

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 01 - ADAIR

District: C019 - PEAVINE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	228.39	196.47	206.76	
High Year	2019			
Weighted ADM	228.39	x Foundation Aid Factor	1,714.23	= 391,512.99 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 55,183.79

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 11,284.19 x .75 = 8,463.14

School Land 16,347.59

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 30,299.85

TOTAL CHARGEABLES TOTAL = 110,294.37 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 281,218.62 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>102.86</u>	x	<u>68.00</u>	x	<u>1.39</u>	TOTAL	=	<u>9,722.33</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 228.39 = 19,031.74
(Weighted ADM)

B. 3,240,386.96 Adjusted District Assessed Valuation / 1000 = 3,240.39

C. Step A (-) Step B = 15,791.35

Step C x 20 Mills = **SALARY INCENTIVE AID** = 315,827.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 606,767.95 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 606,767.95 (8)

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FOUNDATION AID

County: 01 - ADAIR

District: C022 - MARYETTA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,027.53	1,027.40	1,009.04

High Year **2019**
 Weighted ADM 1,027.53 x Foundation Aid Factor = 1,714.23 = 1,761,422.75 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 66,420.57

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>58,389.95</u> x .75	=	43,792.46
School Land			84,623.28
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			33,457.79

TOTAL CHARGEABLES TOTAL = 228,294.10 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,533,128.65 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>575.69</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>26,406.90</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,027.53 = 85,624.07
 (Weighted ADM)

B. 4,032,821.36 Adjusted District Assessed Valuation / 1000 = 4,032.82

C. Step A (-) Step B = 81,591.25

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,631,825.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,191,360.55 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,191,360.55 (8)

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Statewide Report

FOUNDATION AID

County: 01 - ADAIR

District: C024 - ROCKY MOUNTAIN

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	356.77	318.89	299.21

High Year **2019**
 Weighted ADM 356.77 x Foundation Aid Factor = 1,714.23 = 611,585.84 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 24,278.34

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>17,109.86</u> x .75	=	12,832.40
School Land			24,812.44
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			12,281.23
TOTAL CHARGEABLES		TOTAL =	<u>74,204.41</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 537,381.43 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>135.46</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>9,979.34</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 356.77 = 29,729.64
 (Weighted ADM)

B. 1,391,308.96 Adjusted District Assessed Valuation / 1000 = 1,391.31

C. Step A (-) Step B = 28,338.33

Step C x 20 Mills = **SALARY INCENTIVE AID** = 566,766.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,114,127.37 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,114,127.37 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 01 - ADAIR

District: C028 - ZION

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks

565.14 553.10 529.72

High Year

2019

Weighted ADM 565.14 x Foundation Aid Factor 1,714.23 = 968,779.94 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 59,727.87

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 30,946.13 x .75 = 23,209.60

School Land 44,855.49

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 17,861.63

TOTAL CHARGEABLES TOTAL = 145,654.59 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 823,125.35 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

300.44 x 33.00 x 1.39 TOTAL = 13,781.18 (4)

ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 565.14 = 47,093.12
(Weighted ADM)

B. 3,414,972.49 Adjusted District Assessed Valuation / 1000 = 3,414.97

C. Step A (-) Step B = 43,678.15

Step C x 20 Mills = **SALARY INCENTIVE AID** = 873,563.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,710,469.53 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,710,469.53 (8)

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FOUNDATION AID

County: 01 - ADAIR

District: C029 - DAHLONEGAH

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	392.87	388.51	321.37

High Year **2019**
 Weighted ADM 392.87 x Foundation Aid Factor = 1,714.23 = 673,469.54 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 47,781.30

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>19,429.44</u> x .75	=	14,572.08
School Land			28,150.86
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			25,389.12
TOTAL CHARGEABLES		TOTAL =	<u>115,893.36</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 557,576.18 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>159.80</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>16,214.91</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 392.87 = 32,737.86
 (Weighted ADM)

B. 2,894,082.49 Adjusted District Assessed Valuation / 1000 = 2,894.08

C. Step A (-) Step B = 29,843.78

Step C x 20 Mills = **SALARY INCENTIVE AID** = 596,875.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,170,666.69 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,170,666.69 (8)

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FOUNDATION AID

County: 01 - ADAIR

District: C032 - GREASY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	0.00	0.00	0.00

High Year **2021**
 Weighted ADM 0.00 x Foundation Aid Factor 0.00 = 0.00 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 0.00 Incentive Factor x 0.00 = 0.00
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 0.00

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 0.00 (8)

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Statewide Report

FOUNDATION AID

County: 01 - ADAIR

District: I004 - WATTS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	462.89	491.86	464.23

High Year **2020**
 Weighted ADM 491.86 x Foundation Aid Factor = 1,714.23 = 843,161.17 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 118,430.66

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 24,034.65 x .75 = 18,025.99

School Land = 34,801.33

Gross Production = 4.01

Motor Vehicle Collections = 114,829.28

R.E.A. Tax = 42,943.28

TOTAL CHARGEABLES TOTAL = 329,034.55 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 514,126.62 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

215.85 x 62.00 x 1.39 = 18,601.95 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 491.86 = 40,986.69
 (Weighted ADM)

B. 7,346,814.85 Adjusted District Assessed Valuation / 1000 = 7,346.81

C. Step A (-) Step B = 33,639.88

Step C x 20 Mills = **SALARY INCENTIVE AID** = 672,797.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,205,526.17 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,205,526.17 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 01 - ADAIR

District: I011 - WESTVILLE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,930.20	2,019.52	1,828.41	
High Year	2020			
Weighted ADM	<u>2,019.52</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,461,921.77</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>465,986.36</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>101,109.23</u> x .75	= 75,831.92
School Land		146,547.64
Gross Production		16.86
Motor Vehicle Collections		376,824.82
R.E.A. Tax		191,449.19
TOTAL CHARGEABLES	TOTAL	= <u>1,256,656.79</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>2,205,264.98</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>728.34</u>	x	<u>68.00</u>	x	<u>1.39</u>	TOTAL	=	<u>68,842.70</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>2,019.52</u>	=	<u>168,286.60</u>
			(Weighted ADM)		
B. 28,590,735.05	Adjusted District Assessed Valuation / 1000			=	<u>28,590.74</u>
C. Step A (-) Step B				=	<u>139,695.86</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>2,793,917.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>5,068,024.88</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Adjustment To Paid_To_Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>5,068,024.88</u>	(8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 01 - ADAIR

District: 1025 - STILWELL

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,314.98	2,338.48	2,337.14	
High Year	2020			
Weighted ADM	<u>2,338.48</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>4,008,692.57</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 547,022.53

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>114,043.15</u> x .75	=	85,532.36
School Land			165,402.84
Gross Production			19.02
Motor Vehicle Collections			499,298.38
R.E.A. Tax			95,910.82
TOTAL CHARGEABLES		TOTAL =	<u>1,393,185.95</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,615,506.62 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>940.95</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>77,167.31</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>2,338.48</u>		=	<u>194,865.54</u>
		(Weighted ADM)			
B. 34,753,655.27	Adjusted District Assessed Valuation / 1000			=	<u>34,753.66</u>
C. Step A (-) Step B				=	<u>160,111.88</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>3,202,237.60</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>5,894,911.53</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,894,911.53 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 01 - ADAIR

District: I030 - CAVE SPRINGS

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks

345.85 275.71 291.27

High Year

2019

Weighted ADM 345.85 x Foundation Aid Factor 1,714.23 = 592,866.45 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 35,075.93

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 17,400.26 x .75 = 13,050.20

School Land 25,241.72

Gross Production 2.91

Motor Vehicle Collections 84,145.59

R.E.A. Tax 15,293.63

TOTAL CHARGEABLES TOTAL = 172,809.98 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 420,056.47 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

134.61 x 97.00 x 1.39 TOTAL = 18,149.47 (4)

ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 345.85 = 28,819.68
(Weighted ADM)

B. 2,102,873.72 Adjusted District Assessed Valuation / 1000 = 2,102.87

C. Step A (-) Step B = 26,716.81

Step C x 20 Mills = **SALARY INCENTIVE AID** = 534,336.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 972,542.14 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 972,542.14 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 02 - ALFALFA

District: I001 - BURLINGTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	300.01	305.52	300.10

High Year **2020**
 Weighted ADM 305.52 x Foundation Aid Factor 1,714.23 = 523,731.55 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 774,836.95

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>75,330.78</u> x .75	=	56,498.09
School Land			17,661.85
Gross Production			278,521.39
Motor Vehicle Collections			56,615.91
R.E.A. Tax			252,721.93

TOTAL CHARGEABLES TOTAL = 1,436,856.12 (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)

<u>100.42</u>	x	<u>156.00</u>	x	<u>1.39</u>		TOTAL	=	<u>21,775.07</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 305.52 = 25,458.98
 (Weighted ADM)

B. 42,903,485.50 Adjusted District Assessed Valuation / 1000 = 42,903.49

C. Step A (-) Step B = (17,444.51)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 21,775.07 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 21,775.07 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 02 - ALFALFA

District: I046 - CHEROKEE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	696.41	744.61	717.47

High Year **2020**
 Weighted ADM 744.61 x Foundation Aid Factor = 1,714.23 = 1,276,432.80 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 637,623.14

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>229,481.50</u> x .75	=	172,111.13
School Land			53,705.18
Gross Production			825,340.58
Motor Vehicle Collections			168,361.37
R.E.A. Tax			161,590.54

TOTAL CHARGEABLES TOTAL = 2,018,731.94 (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)

<u>107.44</u>	x	<u>128.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,115.72</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 744.61 = 62,048.35
 (Weighted ADM)

B. 33,553,577.84 Adjusted District Assessed Valuation / 1000 = 33,553.58

C. Step A (-) Step B = 28,494.77

Step C x 20 Mills = **SALARY INCENTIVE AID** = 569,895.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 589,011.12 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 589,011.12 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 02 - ALFALFA

District: I093 - TIMBERLAKE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	617.27	616.24	566.12

High Year **2019**
 Weighted ADM 617.27 x Foundation Aid Factor 1,714.23 = 1,058,142.75 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 603,462.31

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>159,418.06</u> x .75	=	119,563.55
School Land			37,314.50
Gross Production			573,371.44
Motor Vehicle Collections			174,793.98
R.E.A. Tax			210,244.46
TOTAL CHARGEABLES		TOTAL =	<u>1,718,750.24</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>196.40</u>	x	<u>143.00</u>	x	<u>1.39</u>		TOTAL	=	<u>39,038.43</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 617.27 = 51,437.11
 (Weighted ADM)

B. 34,733,470.83 Adjusted District Assessed Valuation / 1000 = 34,733.47

C. Step A (-) Step B = 16,703.64

Step C x 20 Mills = **SALARY INCENTIVE AID** = 334,072.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 373,111.23 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 373,111.23 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 03 - ATOKA

District: C021 - HARMONY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	476.01	456.04	432.87

High Year **2019**
 Weighted ADM 476.01 x Foundation Aid Factor = 1,714.23 = 815,990.62 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 115,319.73

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>35,123.33</u> x .75	=	26,342.50
School Land			30,564.03
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			93,704.73
TOTAL CHARGEABLES		TOTAL =	<u>265,930.99</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 550,059.63 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>213.43</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,030.08</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 476.01 = 39,665.91
 (Weighted ADM)

B. 7,023,126.33 Adjusted District Assessed Valuation / 1000 = 7,023.13

C. Step A (-) Step B = 32,642.78

Step C x 20 Mills = **SALARY INCENTIVE AID** = 652,855.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,226,945.31 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,226,945.31 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 03 - ATOKA

District: C022 - LANE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	528.77	535.16	523.79

High Year **2020**
 Weighted ADM 535.16 x Foundation Aid Factor = 1,714.23 = 917,387.33 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 155,784.97

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 41,637.64 x .75 = 31,228.23

School Land = 36,272.55

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 96,470.95

TOTAL CHARGEABLES TOTAL = 319,756.70 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 597,630.63 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

228.24 x 92.00 x 1.39 = 29,187.33 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 535.16 = 44,594.88
 (Weighted ADM)

B. 9,196,279.08 Adjusted District Assessed Valuation / 1000 = 9,196.28

C. Step A (-) Step B = 35,398.60

Step C x 20 Mills = **SALARY INCENTIVE AID** = 707,972.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,334,789.96 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,334,789.96 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 03 - ATOKA

District: I007 - STRINGTOWN

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	431.15	453.66	451.67

High Year **2020**
 Weighted ADM 453.66 x Foundation Aid Factor = 1,714.23 = 777,677.58 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 112,979.29

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>35,148.36</u> x .75	=	26,361.27
School Land			30,514.03
Gross Production			11,917.72
Motor Vehicle Collections			70,622.14
R.E.A. Tax			54,205.19

TOTAL CHARGEABLES TOTAL = 306,599.64 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 471,077.94 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>205.13</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>26,232.02</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 453.66 = 37,803.49
 (Weighted ADM)

B. 7,092,295.57 Adjusted District Assessed Valuation / 1000 = 7,092.30

C. Step A (-) Step B = 30,711.19

Step C x 20 Mills = **SALARY INCENTIVE AID** = 614,223.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,111,533.76 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,111,533.76 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 03 - ATOKA

District: I015 - ATOKA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,628.82	1,763.95	1,824.88	
High Year	2021			
Weighted ADM	<u>1,824.88</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,128,264.04</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 521,483.07

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 131,287.39 x .75 = 98,465.54

School Land 114,253.93

Gross Production 44,662.52

Motor Vehicle Collections 352,137.96

R.E.A. Tax 60,205.52

TOTAL CHARGEABLES TOTAL = 1,191,208.54 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,937,055.50 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>744.26</u>	x	<u>86.00</u>	x	<u>1.39</u>		TOTAL	=	<u>88,968.84</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,824.88 = 152,067.25
(Weighted ADM)

B. 32,980,914.57 Adjusted District Assessed Valuation / 1000 = 32,980.91

C. Step A (-) Step B = 119,086.34

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,381,726.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,407,751.14 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,407,751.14 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 03 - ATOKA

District: I019 - TUSHKA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	831.19	897.71	867.25

High Year **2020**
 Weighted ADM 897.71 x Foundation Aid Factor 1,714.23 = 1,538,881.41 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 255,752.51

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>67,261.78</u> x .75	=	50,446.34
School Land			58,755.18
Gross Production			22,988.34
Motor Vehicle Collections			140,378.08
R.E.A. Tax			37,561.82
TOTAL CHARGEABLES		TOTAL	<u>565,882.27</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 972,999.14 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>407.94</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>30,052.94</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 897.71 = 74,806.17
 (Weighted ADM)

B. 15,914,904.29 Adjusted District Assessed Valuation / 1000 = 15,914.90

C. Step A (-) Step B = 58,891.27

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,177,825.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,180,877.48 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,180,877.48 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 03 - ATOKA

District: I026 - CANEY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	415.53	474.47	470.20

High Year **2020**
 Weighted ADM 474.47 x Foundation Aid Factor = 1,714.23 = 813,350.71 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 206,819.13

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>35,977.64</u> x .75	=	26,983.23
School Land			31,021.09
Gross Production			12,131.65
Motor Vehicle Collections			94,455.93
R.E.A. Tax			35,380.17

TOTAL CHARGEABLES TOTAL = 406,791.20 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 406,559.51 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>237.94</u>	x	<u>77.00</u>	x	<u>1.39</u>		TOTAL	=	<u>25,466.72</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 474.47 = 39,537.59
 (Weighted ADM)

B. 12,664,980.37 Adjusted District Assessed Valuation / 1000 = 12,664.98

C. Step A (-) Step B = 26,872.61

Step C x 20 Mills = **SALARY INCENTIVE AID** = 537,452.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 969,478.43 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 969,478.43 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 04 - BEAVER

District: I022 - BEAVER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	629.85	609.80	567.26	
High Year	2019			
Weighted ADM	<u>629.85</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,079,707.77</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 356,321.71

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>236,345.46</u>	x .75	=	177,259.10
School Land				40,669.62
Gross Production				108,200.36
Motor Vehicle Collections				173,527.34
R.E.A. Tax				92,661.55
TOTAL CHARGEABLES			TOTAL =	<u>948,639.68</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 131,068.09 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>25.36</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>5,886.82</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>629.85</u>	=	<u>52,485.40</u>
			(Weighted ADM)		
B. 23,754,780.91	Adjusted District Assessed Valuation / 1000			=	<u>23,754.78</u>
C. Step A (-) Step B				=	<u>28,730.62</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>574,612.40</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>711,567.31</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 711,567.31 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 04 - BEAVER

District: I075 - BALKO

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	347.37	352.38	333.41	
High Year	2020			
Weighted ADM	<u>352.38</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>604,060.37</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,434,171.66

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>115,741.17</u>	x .75	=	86,805.88
School Land				19,952.76
Gross Production				52,436.23
Motor Vehicle Collections				67,322.95
R.E.A. Tax				192,373.11
TOTAL CHARGEABLES			TOTAL =	<u>1,853,062.59</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>117.58</u>	x	<u>167.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL =	<u>27,293.85</u> (4)

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 352.38 = 29,363.83
(Weighted ADM)

B. 95,611,443.84 Adjusted District Assessed Valuation / 1000 = 95,611.44

C. Step A (-) Step B = (66,247.61)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 27,293.85 (6)

300% Midyear Penalty 4,798,624.06

Total Adjustments 27,293.85 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 0.00 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 04 - BEAVER

District: I123 - FORGAN

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	343.16	339.77	306.03	
High Year	2019			
Weighted ADM	<u>343.16</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>588,255.17</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>404,949.93</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>103,792.11</u> x .75	= 77,844.08
School Land		17,878.58
Gross Production		47,267.19
Motor Vehicle Collections		73,564.18
R.E.A. Tax		73,711.70
TOTAL CHARGEABLES	TOTAL	= <u>695,215.66</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>16.90</u>	x	<u>167.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>3,923.00</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>343.16</u>	=	<u>28,595.52</u>
		(Weighted ADM)		
B. 26,996,661.91	Adjusted District Assessed Valuation / 1000		=	<u>26,996.66</u>
C. Step A (-) Step B			=	<u>1,598.86</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>31,977.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>35,900.20</u> (6)

	Total Adjustments	<u>0.00</u> (7)
	Adjustment To Paid_To_Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7)	<u>35,900.20</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 04 - BEAVER

District: I128 - TURPIN

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	874.42	865.40	800.98	
High Year	2019			
Weighted ADM	<u>874.42</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,498,957.00</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>432,297.10</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>341,192.98</u>	x .75	= 255,894.74
School Land			58,883.00
Gross Production			153,745.64
Motor Vehicle Collections			200,059.11
R.E.A. Tax			121,664.49
TOTAL CHARGEABLES		TOTAL	= <u>1,222,544.08</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>276,412.92</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>280.56</u>	x	<u>112.00</u>	x	<u>1.39</u>		TOTAL	=	<u>43,677.58</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>874.42</u>		=	<u>72,865.42</u>
			(Weighted ADM)			
B. 28,819,806.70	Adjusted District Assessed Valuation / 1000				=	<u>28,819.81</u>
C. Step A (-) Step B					=	<u>44,045.61</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>880,912.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,201,002.70</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,201,002.70 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 05 - BECKHAM

District: I002 - MERRITT

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,252.18	1,270.27	1,309.59	
High Year	2021			
Weighted ADM	<u>1,309.59</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,244,938.47</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>762,150.11</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>198,918.52</u>	x .75	= 149,188.89
School Land			106,762.96
Gross Production			128,184.50
Motor Vehicle Collections			255,535.56
R.E.A. Tax			135,232.08
TOTAL CHARGEABLES		TOTAL	= <u>1,537,054.10</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>707,884.37</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>791.13</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>80,275.96</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,309.59</u>		=	<u>109,128.13</u>
			(Weighted ADM)			
B. 47,344,266.85	Adjusted District Assessed Valuation / 1000				=	<u>47,344.27</u>
C. Step A (-) Step B					=	<u>61,783.86</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,235,677.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,023,837.53</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,023,837.53 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 05 - BECKHAM

District: I006 - ELK CITY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	3,373.70	3,403.79	3,144.48	
High Year	2020			
Weighted ADM	<u>3,403.79</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>5,834,878.93</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,513,517.43

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>528,044.15</u> x .75	=	396,033.11
School Land			283,474.50
Gross Production			339,911.21
Motor Vehicle Collections			936,331.04
R.E.A. Tax			39,317.36
TOTAL CHARGEABLES		TOTAL =	<u>3,508,584.65</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,326,294.28 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,262.45</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>57,908.58</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>3,403.79</u>	=	<u>283,637.82</u>
		(Weighted ADM)		
B. 94,258,629.25	Adjusted District Assessed Valuation / 1000		=	<u>94,258.63</u>
C. Step A (-) Step B			=	<u>189,379.19</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>3,787,583.80</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>6,171,786.66</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 6,171,786.66 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 05 - BECKHAM

District: I031 - SAYRE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,117.86	1,078.83	1,169.56	
High Year	2021			
Weighted ADM	<u>1,169.56</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,004,894.84</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,139,328.66

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>178,641.48</u>	x .75	=	133,981.11
School Land				95,846.04
Gross Production				115,121.31
Motor Vehicle Collections				324,826.20
R.E.A. Tax				103,952.71
TOTAL CHARGEABLES			TOTAL =	<u>1,913,056.03</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 91,838.81 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>416.38</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>52,089.14</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,169.56</u>	=	<u>97,459.43</u>
			(Weighted ADM)		
B. 69,378,401.12	Adjusted District Assessed Valuation / 1000			=	<u>69,378.40</u>
C. Step A (-) Step B				=	<u>28,081.03</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>561,620.60</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>705,548.55</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 705,548.55 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 05 - BECKHAM

District: I051 - ERICK

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	515.64	475.53	472.73

High Year **2019**
 Weighted ADM 515.64 x Foundation Aid Factor 1,714.23 = 883,925.56 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 206,655.94

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>59,236.58</u> x .75	=	44,427.44
School Land			31,731.05
Gross Production			38,389.84
Motor Vehicle Collections			113,493.09
R.E.A. Tax			40,588.39

TOTAL CHARGEABLES TOTAL = 475,285.75 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 408,639.81 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>69.55</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>16,144.64</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 515.64 = 42,968.28
 (Weighted ADM)

B. 12,217,382.84 Adjusted District Assessed Valuation / 1000 = 12,217.38

C. Step A (-) Step B = 30,750.90

Step C x 20 Mills = **SALARY INCENTIVE AID** = 615,018.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,039,802.45 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,039,802.45 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 06 - BLAINE

District: 1009 - OKEENE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	688.93	682.97	638.34

High Year **2019**
 Weighted ADM 688.93 x Foundation Aid Factor = 1,714.23 = 1,180,984.47 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 495,089.30

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>201,645.08</u> x .75	=	151,233.81
School Land			44,790.21
Gross Production			1,611,672.52
Motor Vehicle Collections			150,957.75
R.E.A. Tax			184,088.32

TOTAL CHARGEABLES TOTAL = 2,637,831.91 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>106.23</u>	x	<u>145.00</u>	x	<u>1.39</u>		TOTAL	=	<u>21,410.66</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 688.93 = 57,408.54
 (Weighted ADM)

B. 29,324,578.00 Adjusted District Assessed Valuation / 1000 = 29,324.58

C. Step A (-) Step B = 28,083.96

Step C x 20 Mills = **SALARY INCENTIVE AID** = 561,679.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 583,089.86 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 583,089.86 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 06 - BLAINE

District: I042 - WATONGA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,159.57	1,217.38	1,142.38	
High Year	2020			
Weighted ADM	<u>1,217.38</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,086,869.32</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,419,334.94

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>448,920.04</u> x .75	=	336,690.03
School Land			94,986.09
Gross Production			3,433,930.57
Motor Vehicle Collections			355,615.20
R.E.A. Tax			159,139.47
TOTAL CHARGEABLES		TOTAL =	<u>5,799,696.30</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>334.35</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>40,897.69</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,217.38 = 101,444.28
(Weighted ADM)

B. 84,383,766.00 Adjusted District Assessed Valuation / 1000 = 84,383.77

C. Step A (-) Step B = 17,060.51

Step C x 20 Mills = **SALARY INCENTIVE AID** = 341,210.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 382,107.89 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 382,107.89 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 06 - BLAINE

District: 1080 - GEARY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	701.04	680.29	638.84	
High Year	2019			
Weighted ADM	<u>701.04</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,201,743.80</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,216,014.14

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>204,594.68</u> x .75	=	153,446.01
School Land			45,494.57
Gross Production			1,633,704.71
Motor Vehicle Collections			193,602.02
R.E.A. Tax			106,535.22
TOTAL CHARGEABLES		TOTAL =	<u>3,348,796.67</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>109.76</u>	x	<u>158.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,105.49</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>701.04</u>	=	<u>58,417.66</u>
		(Weighted ADM)		
B. 68,128,589.37	Adjusted District Assessed Valuation / 1000		=	<u>68,128.59</u>
C. Step A (-) Step B			=	<u>(9,710.93)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>0.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>24,105.49</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 24,105.49 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 06 - BLAINE

District: I105 - CANTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	713.07	708.09	662.11

High Year **2019**
 Weighted ADM 713.07 x Foundation Aid Factor = 1,714.23 = 1,222,365.99 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,245,989.88

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>209,420.56</u> x .75	=	157,065.42
School Land			46,485.12
Gross Production			1,674,829.91
Motor Vehicle Collections			172,192.68
R.E.A. Tax			154,982.24

TOTAL CHARGEABLES TOTAL = 3,451,545.25 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>291.13</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>37,229.70</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 713.07 = 59,420.12
 (Weighted ADM)

B. 74,262,199.45 Adjusted District Assessed Valuation / 1000 = 74,262.20

C. Step A (-) Step B = (14,842.08)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 37,229.70 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 37,229.70 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 07 - BRYAN

District: I001 - SILO

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,597.55	1,699.18	1,633.80	
High Year	2020			
Weighted ADM	<u>1,699.18</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,912,785.33</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,058,654.00

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>186,884.84</u> x .75	=	140,163.63
School Land			123,606.54
Gross Production			3,734.44
Motor Vehicle Collections			250,858.39
R.E.A. Tax			120,941.80
TOTAL CHARGEABLES		TOTAL =	<u>1,697,958.80</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,214,826.53 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>865.64</u>	x	<u>51.00</u>	x	<u>1.39</u>		TOTAL	=	<u>61,365.22</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,699.18</u>	=	<u>141,592.67</u>
		(Weighted ADM)		
B. 65,107,871.96	Adjusted District Assessed Valuation / 1000		=	<u>65,107.87</u>
C. Step A (-) Step B			=	<u>76,484.80</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,529,696.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>2,805,887.75</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,805,887.75 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 07 - BRYAN

District: I002 - ROCK CREEK

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	964.93	894.67	860.81

High Year **2019**
 Weighted ADM 964.93 x Foundation Aid Factor = 1,714.23 = 1,654,111.95 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 426,732.44

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>100,918.89</u> x .75	=	75,689.17
School Land			66,699.07
Gross Production			2,022.03
Motor Vehicle Collections			199,796.06
R.E.A. Tax			148,241.59
TOTAL CHARGEABLES		TOTAL =	<u>919,180.36</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 734,931.59 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>401.99</u>	x	<u>86.00</u>	x	<u>1.39</u>		TOTAL	=	<u>48,053.88</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 964.93 = 80,407.62
 (Weighted ADM)

B. 26,133,354.82 Adjusted District Assessed Valuation / 1000 = 26,133.35

C. Step A (-) Step B = 54,274.27

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,085,485.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,868,470.87 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,868,470.87 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 07 - BRYAN

District: I003 - ACHILLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	600.93	621.95	581.75

High Year **2020**
 Weighted ADM 621.95 x Foundation Aid Factor = 1,714.23 = 1,066,165.35 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 541,172.17

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>65,417.68</u> x .75	=	49,063.26
School Land			43,003.60
Gross Production			1,329.53
Motor Vehicle Collections			173,192.81
R.E.A. Tax			125,289.64
TOTAL CHARGEABLES		TOTAL =	<u>933,051.01</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 133,114.34 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>225.52</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>28,212.55</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 621.95 = 51,827.09
 (Weighted ADM)

B. 33,139,753.21 Adjusted District Assessed Valuation / 1000 = 33,139.75

C. Step A (-) Step B = 18,687.34

Step C x 20 Mills = **SALARY INCENTIVE AID** = 373,746.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 535,073.69 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 535,073.69 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 07 - BRYAN

District: I004 - COLBERT

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,375.20	1,352.81	1,239.68	
High Year	2019			
Weighted ADM	<u>1,375.20</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,357,409.10</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 365,401.38

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>152,977.53</u>	x .75	=	114,733.15
School Land				100,655.71
Gross Production				3,089.28
Motor Vehicle Collections				282,242.79
R.E.A. Tax				39,447.97
TOTAL CHARGEABLES			TOTAL =	<u>905,570.28</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,451,838.82 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>517.08</u>	x	<u>46.00</u>	x	<u>1.39</u>		TOTAL	=	<u>33,062.10</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,375.20</u>	=	<u>114,595.42</u>
			(Weighted ADM)		
B. 23,068,268.65	Adjusted District Assessed Valuation / 1000			=	<u>23,068.27</u>
C. Step A (-) Step B				=	<u>91,527.15</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,830,543.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>3,315,443.92</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,315,443.92 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 07 - BRYAN

District: I005 - CADDO

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	849.88	875.23	873.14

High Year **2020**
 Weighted ADM 875.23 x Foundation Aid Factor = 1,714.23 = 1,500,345.52 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 369,806.45

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>101,650.92</u> x .75	=	76,238.19
School Land			67,076.95
Gross Production			2,043.64
Motor Vehicle Collections			169,379.72
R.E.A. Tax			72,494.20
TOTAL CHARGEABLES		TOTAL =	<u>757,039.15</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 743,306.37 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>421.37</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>42,756.41</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 875.23 = 72,932.92
 (Weighted ADM)

B. 22,787,514.04 Adjusted District Assessed Valuation / 1000 = 22,787.51

C. Step A (-) Step B = 50,145.41

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,002,908.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,788,970.98 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,788,970.98 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 07 - BRYAN

District: 1040 - BENNINGTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	655.76	587.68	561.90

High Year **2019**
 Weighted ADM 655.76 x Foundation Aid Factor 1,714.23 = 1,124,123.46 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 720,856.71

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>66,891.69</u> x .75	=	50,168.77
School Land			44,078.91
Gross Production			1,353.24
Motor Vehicle Collections			112,130.02
R.E.A. Tax			65,433.74
TOTAL CHARGEABLES		TOTAL =	<u>994,021.39</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 130,102.07 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>210.58</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>26,928.97</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 655.76 = 54,644.48
 (Weighted ADM)

B. 44,997,298.03 Adjusted District Assessed Valuation / 1000 = 44,997.30

C. Step A (-) Step B = 9,647.18

Step C x 20 Mills = **SALARY INCENTIVE AID** = 192,943.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 349,974.64 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 349,974.64 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 07 - BRYAN

District: I048 - CALERA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,278.30	1,312.56	1,357.41

High Year **2021**
 Weighted ADM 1,357.41 x Foundation Aid Factor = 1,714.23 = 2,326,912.94 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 623,854.18

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>154,533.16</u> x .75	=	115,899.87
School Land			102,022.75
Gross Production			3,105.91
Motor Vehicle Collections			234,943.71
R.E.A. Tax			37,121.57

TOTAL CHARGEABLES TOTAL = 1,116,947.99 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,209,964.95 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>684.06</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>31,377.83</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,357.41 = 113,112.98
 (Weighted ADM)

B. 39,735,935.16 Adjusted District Assessed Valuation / 1000 = 39,735.94

C. Step A (-) Step B = 73,377.04

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,467,540.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,708,883.58 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,708,883.58 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 07 - BRYAN

District: I072 - DURANT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	6,318.54	6,411.71	5,891.90

High Year **2020**
 Weighted ADM 6,411.71 x Foundation Aid Factor 1,714.23 = 10,991,145.63 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,417,472.23

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>745,362.34</u> x .75	=	559,021.76
School Land			491,921.25
Gross Production			14,973.07
Motor Vehicle Collections			1,190,942.03
R.E.A. Tax			35,292.38

TOTAL CHARGEABLES TOTAL = 4,709,622.72 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 6,281,522.91 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,648.95</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>121,507.34</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 6,411.71 = 534,287.79
 (Weighted ADM)

B. 156,066,638.32 Adjusted District Assessed Valuation / 1000 = 156,066.64

C. Step A (-) Step B = 378,221.15

Step C x 20 Mills = **SALARY INCENTIVE AID** = 7,564,423.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 13,967,453.25 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 13,967,453.25 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 08 - CADDO

District: I011 - HYDRO-EAKLY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	794.43	833.88	801.36

High Year **2020**
 Weighted ADM 833.88 x Foundation Aid Factor = 1,714.23 = 1,429,462.11 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 441,585.57

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>74,305.00</u> x .75	=	55,728.75
School Land			58,978.89
Gross Production			62,996.63
Motor Vehicle Collections			205,740.22
R.E.A. Tax			94,182.53
TOTAL CHARGEABLES		TOTAL =	<u>919,212.59</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 510,249.52 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>284.35</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>35,572.19</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 833.88 = 69,487.22
 (Weighted ADM)

B. 26,600,399.00 Adjusted District Assessed Valuation / 1000 = 26,600.40

C. Step A (-) Step B = 42,886.82

Step C x 20 Mills = **SALARY INCENTIVE AID** = 857,736.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,403,558.11 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,403,558.11 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 08 - CADDO

District: I012 - LOOKEBA SICKLES

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	409.05	411.95	389.64	
High Year	2020			
Weighted ADM	<u>411.95</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>706,177.05</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>152,702.74</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>37,480.58</u>	x .75	= 28,110.44
School Land			31,425.38
Gross Production			33,961.76
Motor Vehicle Collections			93,259.66
R.E.A. Tax			80,792.01
TOTAL CHARGEABLES		TOTAL	= <u>420,251.99</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>285,925.06</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>213.30</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,904.91</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>411.95</u>		=	<u>34,327.79</u>
			(Weighted ADM)			
B. 9,220,519.74	Adjusted District Assessed Valuation / 1000				=	<u>9,220.52</u>
C. Step A (-) Step B					=	<u>25,107.27</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>502,145.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>812,975.37</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 812,975.37 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 08 - CADDO

District: I020 - ANADARKO

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,530.46	2,509.76	2,389.66

High Year **2019**
 Weighted ADM 2,530.46 x Foundation Aid Factor = 1,714.23 = 4,337,790.45 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 574,545.48

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>265,442.83</u> x .75	=	199,082.12
School Land			210,187.50
Gross Production			228,042.39
Motor Vehicle Collections			669,088.02
R.E.A. Tax			268,853.41

TOTAL CHARGEABLES TOTAL = 2,149,798.92 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,187,991.53 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>982.29</u>	x	<u>40.00</u>	x	<u>1.39</u>		TOTAL	=	<u>54,615.32</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,530.46 = 210,863.23
 (Weighted ADM)

B. 36,900,801.60 Adjusted District Assessed Valuation / 1000 = 36,900.80

C. Step A (-) Step B = 173,962.43

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,479,248.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,721,855.45 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,721,855.45 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 08 - CADDO

District: I033 - CARNEGIE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	902.33	901.86	870.53	
High Year	2019			
Weighted ADM	<u>902.33</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,546,801.16</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>335,821.96</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>91,631.16</u>	x .75	= 68,723.37
School Land			72,610.43
Gross Production			78,503.69
Motor Vehicle Collections			257,664.62
R.E.A. Tax			122,382.42
TOTAL CHARGEABLES		TOTAL	= <u>935,706.49</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>611,094.67</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>193.09</u>	x	<u>99.00</u>	x	<u>1.39</u>		TOTAL	=	<u>26,571.11</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>902.33</u>		=	<u>75,191.16</u>
			(Weighted ADM)			
B. 20,820,226.34	Adjusted District Assessed Valuation / 1000				=	<u>20,820.23</u>
C. Step A (-) Step B					=	<u>54,370.93</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,087,418.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,725,084.38</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,725,084.38 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 08 - CADDO

District: I056 - BOONE-APACHE

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks

935.13 898.21 838.63

High Year

2019

Weighted ADM 935.13 x Foundation Aid Factor = 1,714.23 = 1,603,027.90 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 413,130.77

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 96,130.39 x .75 = 72,097.79

School Land 76,196.15

Gross Production 82,390.54

Motor Vehicle Collections 245,601.04

R.E.A. Tax 76,248.86

TOTAL CHARGEABLES TOTAL = 965,665.15 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 637,362.75 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

267.89 x 86.00 x 1.39 TOTAL = 32,023.57 (4)

ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 935.13 = 77,924.38
(Weighted ADM)

B. 25,296,815.76 Adjusted District Assessed Valuation / 1000 = 25,296.82

C. Step A (-) Step B = 52,627.56

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,052,551.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,721,937.52 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,721,937.52 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 08 - CADDO

District: I064 - CYRIL

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	545.14	527.95	523.28	
High Year	2019			
Weighted ADM	<u>545.14</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>934,495.34</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 138,701.77

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>59,124.48</u>	x .75	=	44,343.36
School Land				46,871.32
Gross Production				50,458.33
Motor Vehicle Collections				142,390.79
R.E.A. Tax				83,346.18
TOTAL CHARGEABLES			TOTAL =	<u>506,111.75</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 428,383.59 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>192.17</u>	x	<u>70.00</u>	x	<u>1.39</u>	TOTAL	=	<u>18,698.14</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>545.14</u>	=	<u>45,426.52</u>
			(Weighted ADM)		
B. 8,880,141.05	Adjusted District Assessed Valuation / 1000			=	<u>8,880.14</u>
C. Step A (-) Step B				=	<u>36,546.38</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>730,927.60</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>1,178,009.33</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,178,009.33 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 08 - CADDO

District: I086 - GRACEMONT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	263.75	226.85	237.13

High Year **2019**
 Weighted ADM 263.75 x Foundation Aid Factor = 1,714.23 = 452,128.16 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 84,440.09

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>24,621.32</u> x .75	=	18,465.99
School Land			19,476.24
Gross Production			21,333.57
Motor Vehicle Collections			92,320.14
R.E.A. Tax			48,515.86
TOTAL CHARGEABLES		TOTAL =	<u>284,551.89</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 167,576.27 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>71.68</u>	x	<u>119.00</u>	x	<u>1.39</u>		TOTAL	=	<u>11,856.59</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 263.75 = 21,978.29
 (Weighted ADM)

B. 4,984,656.99 Adjusted District Assessed Valuation / 1000 = 4,984.66

C. Step A (-) Step B = 16,993.63

Step C x 20 Mills = **SALARY INCENTIVE AID** = 339,872.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 519,305.46 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 519,305.46 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 08 - CADDO

District: 1160 - CEMENT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	413.80	369.12	394.87

High Year **2019**
 Weighted ADM 413.80 x Foundation Aid Factor = 1,714.23 = 709,348.37 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 129,561.97

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>38,747.81</u> x .75	=	29,060.86
School Land			30,693.24
Gross Production			33,290.46
Motor Vehicle Collections			120,750.70
R.E.A. Tax			47,271.27

TOTAL CHARGEABLES TOTAL = 390,628.50 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 318,719.87 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>171.38</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,819.24</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 413.80 = 34,481.95
 (Weighted ADM)

B. 8,155,643.78 Adjusted District Assessed Valuation / 1000 = 8,155.64

C. Step A (-) Step B = 26,326.31

Step C x 20 Mills = **SALARY INCENTIVE AID** = 526,526.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 864,065.31 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 864,065.31 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 08 - CADDO

District: I161 - HINTON

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,205.40	1,175.17	1,161.21	
High Year	2019			
Weighted ADM	<u>1,205.40</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,066,332.84</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>797,735.24</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>124,194.61</u>	x .75	= 93,145.96
School Land			98,475.95
Gross Production			106,266.23
Motor Vehicle Collections			249,819.12
R.E.A. Tax			98,399.93
TOTAL CHARGEABLES		TOTAL	= <u>1,443,842.43</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>622,490.41</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>392.64</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>44,207.34</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,205.40</u>		=	<u>100,445.98</u>
			(Weighted ADM)			
B. 50,097,415.21	Adjusted District Assessed Valuation / 1000				=	<u>50,097.42</u>
C. Step A (-) Step B					=	<u>50,348.56</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,006,971.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,673,668.95</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,673,668.95 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 08 - CADDO

District: 1167 - FORT COBB-BROXTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	564.99	590.84	519.53

High Year **2020**
 Weighted ADM 590.84 x Foundation Aid Factor 1,714.23 = 1,012,835.65 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 170,093.95

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>54,138.84</u> x .75	=	40,604.13
School Land			42,931.37
Gross Production			46,171.42
Motor Vehicle Collections			170,290.99
R.E.A. Tax			177,786.28

TOTAL CHARGEABLES TOTAL = 647,878.14 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 364,957.51 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>184.03</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,533.76</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 590.84 = 49,234.70
 (Weighted ADM)

B. 10,460,882.50 Adjusted District Assessed Valuation / 1000 = 10,460.88

C. Step A (-) Step B = 38,773.82

Step C x 20 Mills = **SALARY INCENTIVE AID** = 775,476.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,163,967.67 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,163,967.67 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 08 - CADDO

District: I168 - BINGER-ONEY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	604.79	594.28	599.31

High Year **2019**
 Weighted ADM 604.79 x Foundation Aid Factor = 1,714.23 = 1,036,749.16 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 325,954.22

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>56,236.79</u> x .75	=	42,177.59
School Land			44,584.58
Gross Production			48,029.74
Motor Vehicle Collections			151,038.57
R.E.A. Tax			136,556.63
TOTAL CHARGEABLES		TOTAL	= <u>748,341.33</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 288,407.83 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>246.51</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>30,153.10</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 604.79 = 50,397.15
 (Weighted ADM)

B. 20,397,635.74 Adjusted District Assessed Valuation / 1000 = 20,397.64

C. Step A (-) Step B = 29,999.51

Step C x 20 Mills = **SALARY INCENTIVE AID** = 599,990.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 918,551.13 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 918,551.13 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN

District: C029 - RIVERSIDE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	292.43	270.64	268.59

High Year **2019**
 Weighted ADM 292.43 x Foundation Aid Factor = 1,714.23 = 501,292.28 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 559,518.99

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>40,397.28</u> x .75	=	30,297.96
School Land			22,589.59
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			13,971.31
TOTAL CHARGEABLES		TOTAL =	<u>626,377.85</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>117.76</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>11,458.05</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 292.43 = 24,368.19
 (Weighted ADM)

B. 34,948,094.60 Adjusted District Assessed Valuation / 1000 = 34,948.09

C. Step A (-) Step B = (10,579.90)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,458.05 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 11,458.05 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN

District: C031 - BANNER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	412.41	481.01	424.58

High Year **2020**
 Weighted ADM 481.01 x Foundation Aid Factor = 1,714.23 = 824,561.77 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,269,574.71

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>60,664.59</u> x .75	=	45,498.44
School Land			34,280.33
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			9,367.98

TOTAL CHARGEABLES TOTAL = 1,358,721.46 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>251.19</u>	x	<u>55.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,203.48</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 481.01 = 40,082.56
 (Weighted ADM)

B. 78,757,736.30 Adjusted District Assessed Valuation / 1000 = 78,757.74

C. Step A (-) Step B = (38,675.18)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 19,203.48 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 19,203.48 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN

District: C070 - DARLINGTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	390.39	369.11	384.99

High Year **2019**
 Weighted ADM 390.39 x Foundation Aid Factor = 1,714.23 = 669,218.25 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 509,618.96

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 56,829.62 x .75 = 42,622.22

School Land = 31,778.27

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 31,436.86

TOTAL CHARGEABLES TOTAL = 615,456.31 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 53,761.94 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

227.88 x 68.00 x 1.39 = 21,539.22 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 390.39 = 32,531.20
 (Weighted ADM)

B. 30,607,745.40 Adjusted District Assessed Valuation / 1000 = 30,607.75

C. Step A (-) Step B = 1,923.45

Step C x 20 Mills = **SALARY INCENTIVE AID** = 38,469.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 113,770.16 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 113,770.16 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN

District: C162 - MAPLE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	276.61	295.29	299.91	
High Year	2021			
Weighted ADM	<u>299.91</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>514,114.72</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,048,362.68</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>42,943.68</u>	x .75	= 32,207.76
School Land			24,013.62
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			65,368.16
TOTAL CHARGEABLES		TOTAL	= <u>1,169,952.22</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>176.05</u>	x	<u>86.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>21,045.02</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>299.91</u>	=	<u>24,991.50</u>
		(Weighted ADM)		
B. 61,741,029.36	Adjusted District Assessed Valuation / 1000		=	<u>61,741.03</u>
C. Step A (-) Step B			=	<u>(36,749.53)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>21,045.02</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Adjustment To Paid_To_Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>21,045.02</u>	(8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN

District: I022 - PIEDMONT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	6,267.92	6,727.48	6,492.23

High Year **2020**
 Weighted ADM 6,727.48 x Foundation Aid Factor 1,714.23 = 11,532,448.04 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 3,441,654.95

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>1,008,958.33</u> x .75	=	756,718.75
School Land			570,065.17
Gross Production			1,153,114.61
Motor Vehicle Collections			912,483.57
R.E.A. Tax			22,355.80

TOTAL CHARGEABLES TOTAL = 6,856,392.85 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,676,055.19 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3,733.79</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>171,268.95</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 6,727.48 = 560,600.91
 (Weighted ADM)

B. 203,035,403.25 Adjusted District Assessed Valuation / 1000 = 203,035.40

C. Step A (-) Step B = 357,565.51

Step C x 20 Mills = **SALARY INCENTIVE AID** = 7,151,310.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,998,634.34 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 11,998,634.34 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN

District: I027 - YUKON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	14,134.05	14,467.42	13,188.78

High Year **2020**
 Weighted ADM 14,467.42 x Foundation Aid Factor = 1,714.23 = 24,800,485.39 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 7,359,871.49

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>2,056,453.10</u> x .75	=	1,542,339.83
School Land			1,161,761.31
Gross Production			2,356,779.50
Motor Vehicle Collections			2,749,120.76
R.E.A. Tax			6,919.06

TOTAL CHARGEABLES TOTAL = 15,176,791.95 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 9,623,693.44 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>5,523.57</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>253,366.16</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 14,467.42 = 1,205,570.11
 (Weighted ADM)

B. 445,243,284.05 Adjusted District Assessed Valuation / 1000 = 445,243.28

C. Step A (-) Step B = 760,326.83

Step C x 20 Mills = **SALARY INCENTIVE AID** = 15,206,536.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 25,083,596.20 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 25,083,596.20 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN

District: I034 - EL RENO

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	4,747.43	4,875.17	4,547.57

High Year **2020**
 Weighted ADM 4,875.17 x Foundation Aid Factor 1,714.23 = 8,357,162.67 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,296,483.84

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>657,150.52</u> x .75	=	492,862.89
School Land			370,757.06
Gross Production			751,300.35
Motor Vehicle Collections			1,132,347.78
R.E.A. Tax			20,656.85

TOTAL CHARGEABLES TOTAL = 4,064,408.77 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,292,753.90 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,858.97</u>	x	<u>44.00</u>	x	<u>1.39</u>		TOTAL	=	<u>113,694.61</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 4,875.17 = 406,247.92
 (Weighted ADM)

B. 80,979,627.66 Adjusted District Assessed Valuation / 1000 = 80,979.63

C. Step A (-) Step B = 325,268.29

Step C x 20 Mills = **SALARY INCENTIVE AID** = 6,505,365.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,911,814.31 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 10,911,814.31 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN

District: 1057 - UNION CITY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	500.39	515.16	497.62

High Year **2020**
 Weighted ADM 515.16 x Foundation Aid Factor = 1,714.23 = 883,102.73 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 510,407.27

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>73,342.04</u> x .75	=	55,006.53
School Land			41,428.17
Gross Production			84,370.27
Motor Vehicle Collections			126,736.44
R.E.A. Tax			68,470.55
TOTAL CHARGEABLES		TOTAL =	<u>886,419.23</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>203.62</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,359.51</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 515.16 = 42,928.28
 (Weighted ADM)

B. 31,565,075.35 Adjusted District Assessed Valuation / 1000 = 31,565.08

C. Step A (-) Step B = 11,363.20

Step C x 20 Mills = **SALARY INCENTIVE AID** = 227,264.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 249,623.51 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 249,623.51 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN

District: I069 - MUSTANG

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	18,010.28	18,827.24	17,076.28

High Year **2020**
 Weighted ADM 18,827.24 x Foundation Aid Factor = 1,714.23 = 32,274,219.63 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 9,459,244.69

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>2,750,505.29</u> x .75	=	2,062,878.97
School Land			1,554,004.87
Gross Production			3,145,632.03
Motor Vehicle Collections			3,028,028.70
R.E.A. Tax			147,907.78

TOTAL CHARGEABLES TOTAL = 19,397,697.04 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 12,876,522.59 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>7,147.67</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>327,863.62</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 18,827.24 = 1,568,873.91
 (Weighted ADM)

B. 577,326,333.99 Adjusted District Assessed Valuation / 1000 = 577,326.33

C. Step A (-) Step B = 991,547.58

Step C x 20 Mills = **SALARY INCENTIVE AID** = 19,830,951.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 33,035,337.81 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 33,035,337.81 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN

District: I076 - CALUMET

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	418.49	465.12	454.65

High Year **2020**
 Weighted ADM 465.12 x Foundation Aid Factor = 1,714.23 = 797,322.66 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,437,793.10

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>59,673.46</u> x .75	=	44,755.10
School Land			33,687.12
Gross Production			68,459.18
Motor Vehicle Collections			106,522.51
R.E.A. Tax			75,387.33

TOTAL CHARGEABLES TOTAL = 1,766,604.34 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>143.58</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,961.86</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 465.12 = 38,758.45
 (Weighted ADM)

B. 87,830,977.34 Adjusted District Assessed Valuation / 1000 = 87,830.98

C. Step A (-) Step B = (49,072.53)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,961.86 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 17,961.86 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 10 - CARTER

District: C072 - ZANEIS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	454.83	507.80	511.39

High Year **2021**
 Weighted ADM 511.39 x Foundation Aid Factor = 1,714.23 = 876,640.08 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 201,216.65

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 60,916.18 x .75 = 45,687.14

School Land = 35,848.83

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 25,144.42

TOTAL CHARGEABLES TOTAL = 307,897.04 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 568,743.04 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

291.81 x 59.00 x 1.39 = 23,931.34 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 511.39 = 42,614.13
 (Weighted ADM)

B. 12,254,363.86 Adjusted District Assessed Valuation / 1000 = 12,254.36

C. Step A (-) Step B = 30,359.77

Step C x 20 Mills = **SALARY INCENTIVE AID** = 607,195.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,199,869.78 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,199,869.78 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 10 - CARTER

District: I019 - ARDMORE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	4,481.20	4,473.54	4,335.89	
High Year	2019			
Weighted ADM	<u>4,481.20</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>7,681,807.48</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,751,063.92

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>622,675.97</u>	x .75	=	467,006.98
School Land				366,546.17
Gross Production				814,618.52
Motor Vehicle Collections				1,260,485.12
R.E.A. Tax				3,339.16
TOTAL CHARGEABLES			TOTAL =	<u>5,663,059.87</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,018,747.61 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,520.89</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>69,763.22</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>4,481.20</u>	=	<u>373,418.40</u>
			(Weighted ADM)		
B. 173,787,992.41	Adjusted District Assessed Valuation / 1000			=	<u>173,787.99</u>
C. Step A (-) Step B				=	<u>199,630.41</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>3,992,608.20</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>6,081,119.03</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 6,081,119.03 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 10 - CARTER

District: I021 - SPRINGER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	411.90	388.96	364.65

High Year **2019**
 Weighted ADM 411.90 x Foundation Aid Factor = 1,714.23 = 706,091.34 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 662,462.73

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>52,822.83</u> x .75	=	39,617.12
School Land			31,094.72
Gross Production			69,115.62
Motor Vehicle Collections			95,705.72
R.E.A. Tax			15,277.89

TOTAL CHARGEABLES TOTAL = 913,273.80 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>144.97</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,135.75</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 411.90 = 34,323.63
 (Weighted ADM)

B. 41,300,668.87 Adjusted District Assessed Valuation / 1000 = 41,300.67

C. Step A (-) Step B = (6,977.04)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,135.75 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 18,135.75 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 10 - CARTER

District: I027 - PLAINVIEW

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,469.42	2,476.75	2,396.54

High Year **2020**
 Weighted ADM 2,476.75 x Foundation Aid Factor = 1,714.23 = 4,245,719.15 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,307,201.82

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>341,523.43</u> x .75	=	256,142.57
School Land			201,029.41
Gross Production			448,200.38
Motor Vehicle Collections			484,411.95
R.E.A. Tax			6,897.65

TOTAL CHARGEABLES TOTAL = 2,703,883.78 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,541,835.37 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,374.28</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>63,038.22</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,476.75 = 206,387.58
 (Weighted ADM)

B. 82,734,292.43 Adjusted District Assessed Valuation / 1000 = 82,734.29

C. Step A (-) Step B = 123,653.29

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,473,065.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,077,939.39 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,077,939.39 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 10 - CARTER

District: I032 - LONE GROVE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,210.61	2,222.28	2,100.37

High Year **2020**
 Weighted ADM 2,222.28 x Foundation Aid Factor = 1,714.23 = 3,809,499.04 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 763,082.10

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>319,317.71</u> x .75	=	239,488.28
School Land			187,949.39
Gross Production			420,068.98
Motor Vehicle Collections			494,307.41
R.E.A. Tax			26,150.79

TOTAL CHARGEABLES TOTAL = 2,131,046.95 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,678,452.09 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,059.90</u>	x	<u>44.00</u>	x	<u>1.39</u>		TOTAL	=	<u>64,823.48</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,222.28 = 185,182.59
 (Weighted ADM)

B. 45,404,743.42 Adjusted District Assessed Valuation / 1000 = 45,404.74

C. Step A (-) Step B = 139,777.85

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,795,557.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,538,832.57 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,538,832.57 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 10 - CARTER

District: I043 - WILSON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	647.21	734.95	743.20

High Year **2021**
 Weighted ADM 743.20 x Foundation Aid Factor = 1,714.23 = 1,274,015.74 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 342,083.06

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 87,293.00 x .75 = 65,469.75

School Land = 51,380.93

Gross Production = 114,777.00

Motor Vehicle Collections = 173,390.87

R.E.A. Tax = 25,815.18

TOTAL CHARGEABLES TOTAL = 772,916.79 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 501,098.95 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

328.44 x 70.00 x 1.39 = 31,957.21 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 743.20 = 61,930.86
 (Weighted ADM)

B. 20,079,686.59 Adjusted District Assessed Valuation / 1000 = 20,079.69

C. Step A (-) Step B = 41,851.17

Step C x 20 Mills = **SALARY INCENTIVE AID** = 837,023.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,370,079.56 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,370,079.56 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 10 - CARTER

District: I055 - HEALDTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	787.98	813.23	805.08

High Year **2020**
 Weighted ADM 813.23 x Foundation Aid Factor = 1,714.23 = 1,394,063.26 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 371,727.17

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 107,625.49 x .75 = 80,719.12

School Land = 63,346.74

Gross Production = 141,725.09

Motor Vehicle Collections = 264,425.93

R.E.A. Tax = 11,956.33

TOTAL CHARGEABLES TOTAL = 933,900.38 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 460,162.88 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

281.50 x 77.00 x 1.39 = 30,128.95 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 813.23 = 67,766.46
 (Weighted ADM)

B. 22,211,726.60 Adjusted District Assessed Valuation / 1000 = 22,211.73

C. Step A (-) Step B = 45,554.73

Step C x 20 Mills = **SALARY INCENTIVE AID** = 911,094.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,401,386.43 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,401,386.43 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 10 - CARTER

District: I074 - FOX

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	446.26	408.98	367.77	
High Year	2019			
Weighted ADM	<u>446.26</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>764,992.28</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 587,044.46

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>60,185.20</u>	x .75	=	45,138.90
School Land				35,416.79
Gross Production				80,061.44
Motor Vehicle Collections				151,448.17
R.E.A. Tax				5,632.32
TOTAL CHARGEABLES			TOTAL =	<u>904,742.08</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>206.01</u>	x	<u>90.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		TOTAL = <u>25,771.85</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>446.26</u>	=	<u>37,186.85</u>
			(Weighted ADM)		
B. 36,258,386.81	Adjusted District Assessed Valuation / 1000			=	<u>36,258.39</u>
C. Step A (-) Step B				=	<u>928.46</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>18,569.20</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>44,341.05</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 91,122.32

TOTAL NET STATE AID (Amount 6 + 7) 135,463.37 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 10 - CARTER

District: I077 - DICKSON

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,094.73	2,050.89	2,008.03	
High Year	2019			
Weighted ADM	<u>2,094.73</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,590,849.01</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 810,110.70

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>294,335.65</u>	x .75	=	220,751.74
School Land				173,250.88
Gross Production				386,565.73
Motor Vehicle Collections				478,318.06
R.E.A. Tax				15,866.31
TOTAL CHARGEABLES			TOTAL =	<u>2,084,863.42</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,505,985.59 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,161.34</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>85,555.92</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>2,094.73</u>	=	<u>174,553.85</u>
			(Weighted ADM)		
B. 47,099,459.03	Adjusted District Assessed Valuation / 1000			=	<u>47,099.46</u>
C. Step A (-) Step B				=	<u>127,454.39</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>2,549,087.80</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>4,140,629.31</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,140,629.31 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE

District: C010 - LOWREY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	267.24	239.27	213.92	
High Year	2019			
Weighted ADM	<u>267.24</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>458,110.83</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>91,757.17</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>16,408.88</u> x .75	= 12,306.66
School Land		18,933.04
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		89,366.96
TOTAL CHARGEABLES	TOTAL	= <u>212,363.83</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>245,747.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>103.96</u>	x	<u>84.00</u>	x	<u>1.39</u>	TOTAL	=	<u>12,138.37</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>267.24</u>	=	<u>22,269.11</u>
		(Weighted ADM)		
B. 5,636,190.00	Adjusted District Assessed Valuation / 1000		=	<u>5,636.19</u>
C. Step A (-) Step B			=	<u>16,632.92</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>332,658.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>590,543.77</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 590,543.77 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE

District: C014 - NORWOOD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	227.05	281.64	265.41

High Year **2020**
 Weighted ADM 281.64 x Foundation Aid Factor = 1,714.23 = 482,795.74 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 104,990.42

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>21,122.03</u> x .75	=	15,841.52
School Land			16,493.46
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			37,452.63

TOTAL CHARGEABLES TOTAL = 174,778.03 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 308,017.71 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>124.51</u>	x	<u>66.00</u>	x	<u>1.39</u>		TOTAL	=	<u>11,422.55</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 281.64 = 23,469.06
 (Weighted ADM)

B. 6,632,370.00 Adjusted District Assessed Valuation / 1000 = 6,632.37

C. Step A (-) Step B = 16,836.69

Step C x 20 Mills = **SALARY INCENTIVE AID** = 336,733.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 656,174.06 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 656,174.06 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE

District: C021 - WOODALL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	777.45	738.77	656.73

High Year **2019**
 Weighted ADM 777.45 x Foundation Aid Factor = 1,714.23 = 1,332,728.11 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 89,276.24

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>54,458.34</u> x .75	=	40,843.76
School Land			61,776.86
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			26,747.43

TOTAL CHARGEABLES TOTAL = 218,644.29 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,114,083.82 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>329.83</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,129.30</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 777.45 = 64,784.91
 (Weighted ADM)

B. 5,636,126.00 Adjusted District Assessed Valuation / 1000 = 5,636.13

C. Step A (-) Step B = 59,148.78

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,182,975.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,312,188.72 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,312,188.72 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE

District: C026 - SHADY GROVE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	338.79	316.20	311.03

High Year **2019**
 Weighted ADM 338.79 x Foundation Aid Factor = 1,714.23 = 580,763.98 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 57,917.37

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>16,374.80</u> x .75	=	12,281.10
School Land			21,487.91
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			38,366.11

TOTAL CHARGEABLES TOTAL = 130,052.49 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 450,711.49 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>137.07</u>	x	<u>57.00</u>	x	<u>1.39</u>		TOTAL	=	<u>10,860.06</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 338.79 = 28,231.37
 (Weighted ADM)

B. 3,568,538.00 Adjusted District Assessed Valuation / 1000 = 3,568.54

C. Step A (-) Step B = 24,662.83

Step C x 20 Mills = **SALARY INCENTIVE AID** = 493,256.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 954,828.15 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 954,828.15 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE

District: C031 - PEGGS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	430.33	413.98	391.64	
High Year	2019			
Weighted ADM	<u>430.33</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>737,684.60</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 90,299.91

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 28,061.74 x .75 = 21,046.31

School Land 28,009.17

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 85,012.75

TOTAL CHARGEABLES TOTAL = 224,368.14 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 513,316.46 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>174.96</u>	x	<u>79.00</u>	x	<u>1.39</u>	TOTAL	=	<u>19,212.36</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 430.33 = 35,859.40
(Weighted ADM)

B. 5,591,326.00 Adjusted District Assessed Valuation / 1000 = 5,591.33

C. Step A (-) Step B = 30,268.07

Step C x 20 Mills = **SALARY INCENTIVE AID** = 605,361.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,137,890.22 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,137,890.22 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE

District: C034 - GRAND VIEW

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,075.24	1,041.76	887.62

High Year **2019**
 Weighted ADM 1,075.24 x Foundation Aid Factor = 1,714.23 = 1,843,208.67 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 252,754.59

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>63,342.44</u> x .75	=	47,506.83
School Land			78,594.03
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			52,769.08
TOTAL CHARGEABLES		TOTAL =	<u>431,624.53</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,411,584.14 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>465.95</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>21,373.13</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,075.24 = 89,599.75
 (Weighted ADM)

B. 16,017,401.00 Adjusted District Assessed Valuation / 1000 = 16,017.40

C. Step A (-) Step B = 73,582.35

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,471,647.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,904,604.27 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,904,604.27 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE

District: C044 - BRIGGS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	761.80	806.15	713.14	
High Year	2020			
Weighted ADM	<u>806.15</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,381,926.51</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 156,483.69

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 44,286.44 x .75 = 33,214.83

School Land 58,289.80

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 49,104.21

TOTAL CHARGEABLES TOTAL = 297,092.53 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,084,833.98 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>396.50</u>	x	<u>55.00</u>	x	<u>1.39</u>	TOTAL	=	<u>30,312.43</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 806.15 = 67,176.48
(Weighted ADM)

B. 9,792,471.00 Adjusted District Assessed Valuation / 1000 = 9,792.47

C. Step A (-) Step B = 57,384.01

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,147,680.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,262,826.61 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,262,826.61 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE

District: C066 - TENKILLER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	471.41	469.83	445.23

High Year **2019**
 Weighted ADM 471.41 x Foundation Aid Factor 1,714.23 = 808,105.16 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 88,607.25

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>32,566.33</u> x .75	=	24,424.75
School Land			33,617.67
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			57,046.04
TOTAL CHARGEABLES		TOTAL =	<u>203,695.71</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 604,409.45 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>235.70</u>	x	<u>62.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,312.63</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 471.41 = 39,282.60
 (Weighted ADM)

B. 5,462,839.00 Adjusted District Assessed Valuation / 1000 = 5,462.84

C. Step A (-) Step B = 33,819.76

Step C x 20 Mills = **SALARY INCENTIVE AID** = 676,395.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,301,117.28 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,301,117.28 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE

District: I006 - KEYS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,212.68	1,103.41	1,131.28	
High Year	2019			
Weighted ADM	<u>1,212.68</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,078,812.44</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>575,563.97</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>100,324.63</u> x .75	= 75,243.47
School Land		98,055.00
Gross Production		0.00
Motor Vehicle Collections		169,515.04
R.E.A. Tax		165,879.06
TOTAL CHARGEABLES	TOTAL	= <u>1,084,256.54</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>994,555.90</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>604.93</u>	x	<u>57.00</u>	x	<u>1.39</u>	TOTAL	=	<u>47,928.60</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,212.68</u>	=	<u>101,052.62</u>
		(Weighted ADM)		
B. 37,013,760.00	Adjusted District Assessed Valuation / 1000		=	<u>37,013.76</u>
C. Step A (-) Step B			=	<u>64,038.86</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,280,777.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>2,323,261.70</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,323,261.70 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE

District: I016 - HULBERT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	941.52	898.61	867.36

High Year **2019**
 Weighted ADM 941.52 x Foundation Aid Factor = 1,714.23 = 1,613,981.83 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 247,963.80

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>69,608.53</u> x .75	=	52,206.40
School Land			74,484.57
Gross Production			0.00
Motor Vehicle Collections			218,361.55
R.E.A. Tax			104,422.83
TOTAL CHARGEABLES		TOTAL	= <u>697,439.15</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 916,542.68 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>489.68</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>40,158.66</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 941.52 = 78,456.86
 (Weighted ADM)

B. 15,683,985.00 Adjusted District Assessed Valuation / 1000 = 15,683.99

C. Step A (-) Step B = 62,772.87

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,255,457.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,212,158.74 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,212,158.74 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE

District: I035 - TAHLEQUAH

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	6,107.72	6,307.16	6,008.25	
High Year	2020			
Weighted ADM	<u>6,307.16</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>10,811,922.89</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>1,648,725.35</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>385,335.51</u> x .75	= 289,001.63
School Land		466,443.33
Gross Production		0.00
Motor Vehicle Collections		1,329,285.68
R.E.A. Tax		146,062.83
TOTAL CHARGEABLES	TOTAL	= <u>3,879,518.82</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>6,932,404.07</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,732.42</u>	x	<u>55.00</u>	x	<u>1.39</u>	TOTAL	=	<u>208,893.51</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>6,307.16</u>	=	<u>525,575.64</u>
		(Weighted ADM)		
B. 106,438,047.00	Adjusted District Assessed Valuation / 1000		=	<u>106,438.05</u>
C. Step A (-) Step B			=	<u>419,137.59</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>8,382,751.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>15,524,049.38</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Adjustment To Paid_To_Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>15,524,049.38</u>	(8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

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

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks

153.39 182.54 172.20

High Year **2020**

Weighted ADM 182.54 x Foundation Aid Factor 1,714.23 = 312,915.54 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 312,915.54 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 182.54 = 15,211.06
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 15,211.06

Step C x 20 Mills = **SALARY INCENTIVE AID** = 304,221.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 617,136.74 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 617,136.74 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 12 - CHOCTAW

District: I001 - BOSWELL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	626.91	650.57	545.98

High Year **2020**
 Weighted ADM 650.57 x Foundation Aid Factor = 1,714.23 = 1,115,226.61 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 140,275.75

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>49,663.22</u> x .75	=	37,247.42
School Land			44,101.13
Gross Production			0.00
Motor Vehicle Collections			125,531.09
R.E.A. Tax			78,409.15
TOTAL CHARGEABLES		TOTAL =	<u>425,564.54</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 689,662.07 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>197.26</u>	x	<u>95.00</u>	x	<u>1.39</u>		TOTAL	=	<u>26,048.18</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 650.57 = 54,212.00
 (Weighted ADM)

B. 8,380,345.08 Adjusted District Assessed Valuation / 1000 = 8,380.35

C. Step A (-) Step B = 45,831.65

Step C x 20 Mills = **SALARY INCENTIVE AID** = 916,633.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,632,343.25 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,632,343.25 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 12 - CHOCTAW

District: I002 - FORT TOWSON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	936.74	699.32	636.22

High Year **2019**
 Weighted ADM 936.74 x Foundation Aid Factor 1,714.23 = 1,605,787.81 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 374,393.69

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>66,878.77</u> x .75	=	50,159.08
School Land			60,273.68
Gross Production			0.00
Motor Vehicle Collections			172,369.47
R.E.A. Tax			161,953.77
TOTAL CHARGEABLES		TOTAL =	<u>819,149.69</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 786,638.12 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>268.63</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>33,605.61</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 936.74 = 78,058.54
 (Weighted ADM)

B. 23,846,731.98 Adjusted District Assessed Valuation / 1000 = 23,846.73

C. Step A (-) Step B = 54,211.81

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,084,236.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,904,479.93 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,904,479.93 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 12 - CHOCTAW

District: I004 - SOPER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	611.64	592.25	579.93	
High Year	2019			
Weighted ADM	<u>611.64</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,048,491.64</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 101,179.09

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 67,856.18 x .75 = 50,892.14

School Land 46,904.67

Gross Production 0.00

Motor Vehicle Collections 93,331.52

R.E.A. Tax 60,043.84

TOTAL CHARGEABLES TOTAL = 352,351.26 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 696,140.38 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>307.72</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>34,646.19</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 611.64 = 50,967.96
(Weighted ADM)

B. 5,801,225.30 Adjusted District Assessed Valuation / 1000 = 5,801.23

C. Step A (-) Step B = 45,166.73

Step C x 20 Mills = **SALARY INCENTIVE AID** = 903,334.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,634,121.17 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,634,121.17 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 12 - CHOCTAW

District: I039 - HUGO

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,095.63	2,063.92	1,793.10	
High Year	2019			
Weighted ADM	<u>2,095.63</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,592,391.81</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>654,624.11</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>158,665.96</u> x .75	= 118,999.47
School Land		162,018.59
Gross Production		0.00
Motor Vehicle Collections		531,179.45
R.E.A. Tax		142,349.92
TOTAL CHARGEABLES	TOTAL	= <u>1,609,171.54</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,983,220.27</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>698.19</u>	x	<u>77.00</u>	x	<u>1.39</u>	TOTAL	=	<u>74,727.28</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>2,095.63</u>	=	<u>174,628.85</u>
			(Weighted ADM)		
B. 41,510,723.25	Adjusted District Assessed Valuation / 1000	=	<u>41,510.72</u>		
C. Step A (-) Step B		=	<u>133,118.13</u>		
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>2,662,362.60</u> (5)	
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	<u>4,720,310.15</u> (6)		

Total Adjustments	<u>0.00</u> (7)
Adjustment To Paid_To_Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7) <u>4,720,310.15</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 13 - CIMARRON

District: I002 - BOISE CITY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	702.28	671.88	654.67

High Year **2019**
 Weighted ADM 702.28 x Foundation Aid Factor = 1,714.23 = 1,203,869.44 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 931,611.83

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>215,686.60</u> x .75	=	161,764.95
School Land			42,660.47
Gross Production			37,398.12
Motor Vehicle Collections			203,400.83
R.E.A. Tax			256,102.40

TOTAL CHARGEABLES TOTAL = 1,632,938.60 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>86.70</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,125.67</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 702.28 = 58,520.99
 (Weighted ADM)

B. 53,927,587.80 Adjusted District Assessed Valuation / 1000 = 53,927.59

C. Step A (-) Step B = 4,593.40

Step C x 20 Mills = **SALARY INCENTIVE AID** = 91,868.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 111,993.67 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 111,993.67 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 13 - CIMARRON

District: I010 - FELT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	224.22	221.74	195.20

High Year **2019**
 Weighted ADM 224.22 x Foundation Aid Factor = 1,714.23 = 384,364.65 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 86,246.18

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>56,330.00</u> x .75	=	42,247.50
School Land			11,085.04
Gross Production			9,788.34
Motor Vehicle Collections			34,105.37
R.E.A. Tax			60,080.45

TOTAL CHARGEABLES TOTAL = 243,552.88 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 140,811.77 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>71.16</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>16,518.37</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 224.22 = 18,684.25
 (Weighted ADM)

B. 4,933,992.10 Adjusted District Assessed Valuation / 1000 = 4,933.99

C. Step A (-) Step B = 13,750.26

Step C x 20 Mills = **SALARY INCENTIVE AID** = 275,005.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 432,335.34 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 432,335.34 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 13 - CIMARRON District: I011 - KEYES

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	0.00	0.00	0.00

High Year **2021**
 Weighted ADM 0.00 x Foundation Aid Factor 0.00 = 0.00 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 0.00 Incentive Factor x 0.00 = 0.00
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 0.00

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 0.00 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 14 - CLEVELAND

District: C016 - ROBIN HILL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	509.46	545.85	560.74

High Year **2021**
 Weighted ADM 560.74 x Foundation Aid Factor = 1,714.23 = 961,237.33 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 141,348.25

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>73,595.18</u> x .75	=	55,196.39
School Land			45,186.15
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			33,653.23

TOTAL CHARGEABLES TOTAL = 275,384.02 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 685,853.31 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>354.00</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>16,237.98</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 560.74 = 46,726.46
 (Weighted ADM)

B. 8,576,957.04 Adjusted District Assessed Valuation / 1000 = 8,576.96

C. Step A (-) Step B = 38,149.50

Step C x 20 Mills = **SALARY INCENTIVE AID** = 762,990.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,465,081.29 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,465,081.29 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 14 - CLEVELAND

District: I002 - MOORE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	38,558.97	38,647.91	36,415.80	
High Year	2020			
Weighted ADM	<u>38,647.91</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>66,251,406.76</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 19,592,496.40

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>5,266,206.42</u>	x .75	=	3,949,654.82
School Land				3,231,178.64
Gross Production				57,567.28
Motor Vehicle Collections				7,714,226.78
R.E.A. Tax				383,355.81
TOTAL CHARGEABLES			TOTAL =	<u>34,928,479.73</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 31,322,927.03 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>8,575.50</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>393,358.19</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>38,647.91</u>	=	<u>3,220,530.34</u>
			(Weighted ADM)		
B. 1,217,633,298.19	Adjusted District Assessed Valuation / 1000			=	<u>1,217,633.30</u>
C. Step A (-) Step B				=	<u>2,002,897.04</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>40,057,940.80</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>71,774,226.02</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 71,774,226.02 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 14 - CLEVELAND

District: I029 - NORMAN

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	26,327.80	26,793.95	23,817.12	
High Year	2020			
Weighted ADM	<u>26,793.95</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>45,930,992.91</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>16,139,121.13</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>3,403,657.28</u>	x .75	= 2,552,742.96
School Land			2,088,130.87
Gross Production			37,219.75
Motor Vehicle Collections			4,931,250.47
R.E.A. Tax			347,089.86
TOTAL CHARGEABLES		TOTAL	= <u>26,095,555.04</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>19,835,437.87</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>8,139.46</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>373,357.03</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>26,793.95</u>		=	<u>2,232,739.85</u>
			(Weighted ADM)			
B. 1,017,349,827.87	Adjusted District Assessed Valuation / 1000				=	<u>1,017,349.83</u>
C. Step A (-) Step B					=	<u>1,215,390.02</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>24,307,800.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>44,516,595.30</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 44,516,595.30 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 14 - CLEVELAND

District: I040 - NOBLE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	4,408.45	4,423.84	4,507.22	
High Year	2021			
Weighted ADM	<u>4,507.22</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>7,726,411.74</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,340,689.51

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>576,834.86</u> x .75	=	432,626.15
School Land			353,663.42
Gross Production			6,341.58
Motor Vehicle Collections			1,040,462.25
R.E.A. Tax			333,018.54
TOTAL CHARGEABLES		TOTAL =	<u>3,506,801.45</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,219,610.29 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,486.07</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>114,036.03</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 4,507.22 = 375,586.64
(Weighted ADM)

B. 84,586,088.96 Adjusted District Assessed Valuation / 1000 = 84,586.09

C. Step A (-) Step B = 291,000.55

Step C x 20 Mills = **SALARY INCENTIVE AID** = 5,820,011.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,153,657.32 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 10,153,657.32 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 14 - CLEVELAND

District: I057 - LEXINGTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,539.60	1,629.91	1,508.44

High Year **2020**
 Weighted ADM 1,629.91 x Foundation Aid Factor = 1,714.23 = 2,794,040.62 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 381,388.77

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>216,604.92</u> x .75	=	162,453.69
School Land			132,818.80
Gross Production			2,372.43
Motor Vehicle Collections			352,747.82
R.E.A. Tax			151,169.68

TOTAL CHARGEABLES TOTAL = 1,182,951.19 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,611,089.43 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>631.86</u>	x	<u>55.00</u>	x	<u>1.39</u>		TOTAL	=	<u>48,305.70</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,629.91 = 135,820.40
 (Weighted ADM)

B. 23,044,638.39 Adjusted District Assessed Valuation / 1000 = 23,044.64

C. Step A (-) Step B = 112,775.76

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,255,515.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,914,910.33 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,914,910.33 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 14 - CLEVELAND

District: 1070 - LITTLE AXE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,110.02	2,109.59	1,863.84

High Year **2019**
 Weighted ADM 2,110.02 x Foundation Aid Factor 1,714.23 = 3,617,059.58 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 428,253.02

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>275,996.22</u> x .75	=	206,997.17
School Land			169,333.10
Gross Production			3,021.70
Motor Vehicle Collections			479,939.62
R.E.A. Tax			166,978.66

TOTAL CHARGEABLES TOTAL = 1,454,523.27 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,162,536.31 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,073.18</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>49,226.77</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,110.02 = 175,827.97
 (Weighted ADM)

B. 27,294,808.77 Adjusted District Assessed Valuation / 1000 = 27,294.81

C. Step A (-) Step B = 148,533.16

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,970,663.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,182,426.28 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,182,426.28 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 15 - COAL

District: C004 - COTTONWOOD

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
386.05 389.70 326.55

High Year

2020

Weighted ADM 389.70 x Foundation Aid Factor 1,714.23 = 668,035.43 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 99,115.12

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 69,830.93 x .75 = 52,373.20

School Land 21,697.70

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 15,944.07

TOTAL CHARGEABLES TOTAL = 189,130.09 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 478,905.34 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

148.10 x 66.00 x 1.39 TOTAL = 13,586.69 (4)
ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 389.70 = 32,473.70
(Weighted ADM)

B. 6,095,640.57 Adjusted District Assessed Valuation / 1000 = 6,095.64

C. Step A (-) Step B = 26,378.06

Step C x 20 Mills = **SALARY INCENTIVE AID** = 527,561.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,020,053.23 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,020,053.23 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 15 - COAL

District: I001 - COALGATE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,351.15	1,331.80	1,335.50

High Year **2019**
 Weighted ADM 1,351.15 x Foundation Aid Factor 1,714.23 = 2,316,181.86 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,060,214.54

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>277,411.32</u> x .75	=	208,058.49
School Land			86,450.39
Gross Production			446,076.95
Motor Vehicle Collections			259,773.99
R.E.A. Tax			221,312.11
TOTAL CHARGEABLES		TOTAL =	<u>3,281,886.47</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>497.54</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>63,625.42</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,351.15 = 112,591.33
 (Weighted ADM)

B. 132,351,062.45 Adjusted District Assessed Valuation / 1000 = 132,351.06

C. Step A (-) Step B = (19,759.73)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 63,625.42 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 235,846.16

TOTAL NET STATE AID (Amount 6 + 7) = 299,471.58 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 15 - COAL

District: I002 - TUPELO

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	491.21	495.98	527.19	
High Year	2021			
Weighted ADM	527.19	x Foundation Aid Factor	1,714.23	= 903,724.91 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>253,515.86</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>101,332.59</u>	x .75	= 75,999.44
School Land			31,447.60
Gross Production			163,541.54
Motor Vehicle Collections			83,190.87
R.E.A. Tax			102,733.27
TOTAL CHARGEABLES		TOTAL	= <u>710,428.58</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>193,296.33</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>159.75</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,984.73</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>527.19</u>		=	<u>43,930.74</u>
			(Weighted ADM)			
B. 15,657,327.06	Adjusted District Assessed Valuation / 1000				=	<u>15,657.33</u>
C. Step A (-) Step B					=	<u>28,273.41</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>565,468.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>778,749.26</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 778,749.26 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE

District: C048 - FLOWER MOUND

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
533.31 502.41 512.15

High Year 2019
Weighted ADM 533.31 x Foundation Aid Factor 1,714.23 = 914,216.00 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 207,743.05

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 48,132.04 x .75 = 36,099.03

School Land 43,350.91

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 337.46

TOTAL CHARGEABLES TOTAL = 287,530.45 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 626,685.55 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

314.31 x 33.00 x 1.39 TOTAL = 14,417.40 (4)
ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 533.31 (Weighted ADM) = 44,440.72

B. 13,359,681.54 Adjusted District Assessed Valuation / 1000 = 13,359.68

C. Step A (-) Step B = 31,081.04

Step C x 20 Mills = SALARY INCENTIVE AID = 621,620.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,262,723.75 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,262,723.75 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE

District: C049 - BISHOP

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	940.92	929.54	809.33

High Year **2019**
 Weighted ADM 940.92 x Foundation Aid Factor = 1,714.23 = 1,612,953.29 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 229,024.54

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>85,386.28</u> x .75	=	64,039.71
School Land			77,167.26
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			297.62

TOTAL CHARGEABLES TOTAL = 370,529.13 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,242,424.16 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>447.76</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,538.75</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 940.92 = 78,406.86
 (Weighted ADM)

B. 14,833,195.87 Adjusted District Assessed Valuation / 1000 = 14,833.20

C. Step A (-) Step B = 63,573.66

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,271,473.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,534,436.11 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,534,436.11 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE

District: I001 - CACHE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	3,057.58	3,155.75	2,963.76	
High Year	2020			
Weighted ADM	<u>3,155.75</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>5,409,681.32</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,960,724.97

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 291,093.70 x .75 = 218,320.28

School Land 263,049.38

Gross Production 2,228.98

Motor Vehicle Collections 511,749.51

R.E.A. Tax 126,761.44

TOTAL CHARGEABLES TOTAL = 3,082,834.56 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,326,846.76 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,446.99</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>118,667.65</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 3,155.75 = 262,968.65
(Weighted ADM)

B. 125,126,034.90 Adjusted District Assessed Valuation / 1000 = 125,126.03

C. Step A (-) Step B = 137,842.62

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,756,852.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,202,366.81 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,202,366.81 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE

District: 1002 - INDIAHOMA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	398.61	357.38	348.17

High Year **2019**
 Weighted ADM 398.61 x Foundation Aid Factor 1,714.23 = 683,309.22 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 102,775.76

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>31,499.40</u> x .75	=	23,624.55
School Land			28,473.19
Gross Production			238.33
Motor Vehicle Collections			82,723.47
R.E.A. Tax			69,629.94

TOTAL CHARGEABLES TOTAL = 307,465.24 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 375,843.98 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>92.29</u>	x	<u>114.00</u>	x	<u>1.39</u>		TOTAL	=	<u>14,624.27</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 398.61 = 33,216.17
 (Weighted ADM)

B. 5,913,166.91 Adjusted District Assessed Valuation / 1000 = 5,913.17

C. Step A (-) Step B = 27,303.00

Step C x 20 Mills = **SALARY INCENTIVE AID** = 546,060.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 936,528.25 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 936,528.25 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE

District: I003 - STERLING

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	616.05	567.28	590.12

High Year **2019**
 Weighted ADM 616.05 x Foundation Aid Factor = 1,714.23 = 1,056,051.39 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 187,957.42

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>55,977.70</u> x .75	=	41,983.28
School Land			50,579.31
Gross Production			430.43
Motor Vehicle Collections			133,285.56
R.E.A. Tax			70,251.93
TOTAL CHARGEABLES		TOTAL =	<u>484,487.93</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 571,563.46 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>195.28</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,800.89</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 616.05 = 51,335.45
 (Weighted ADM)

B. 10,568,949.34 Adjusted District Assessed Valuation / 1000 = 10,568.95

C. Step A (-) Step B = 40,766.50

Step C x 20 Mills = **SALARY INCENTIVE AID** = 815,330.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,409,694.35 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,409,694.35 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE

District: I004 - GERONIMO

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	542.43	547.78	513.31

High Year **2020**
 Weighted ADM 547.78 x Foundation Aid Factor 1,714.23 = 939,020.91 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 275,273.67

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 46,659.16 x .75 = 34,994.37

School Land = 42,153.36

Gross Production = 360.82

Motor Vehicle Collections = 126,507.64

R.E.A. Tax = 51,048.70

TOTAL CHARGEABLES TOTAL = 530,338.56 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 408,682.35 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

190.86 x 81.00 x 1.39 TOTAL = 21,488.93 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 547.78 = 45,646.51
 (Weighted ADM)

B. 16,425,700.97 Adjusted District Assessed Valuation / 1000 = 16,425.70

C. Step A (-) Step B = 29,220.81

Step C x 20 Mills = **SALARY INCENTIVE AID** = 584,416.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,014,587.48 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,014,587.48 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE

District: I008 - LAWTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	22,583.40	22,652.14	21,091.81

High Year **2020**
 Weighted ADM 22,652.14 x Foundation Aid Factor = 1,714.23 = 38,830,977.95 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 6,508,069.03

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>1,950,360.11</u> x .75	=	1,462,770.08
School Land			1,762,333.54
Gross Production			14,976.37
Motor Vehicle Collections			6,062,124.96
R.E.A. Tax			43,066.54

TOTAL CHARGEABLES TOTAL = 15,853,340.52 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 22,977,637.43 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>5,278.30</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>242,115.62</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 22,652.14 = 1,887,602.83
 (Weighted ADM)

B. 415,320,295.21 Adjusted District Assessed Valuation / 1000 = 415,320.30

C. Step A (-) Step B = 1,472,282.53

Step C x 20 Mills = **SALARY INCENTIVE AID** = 29,445,650.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 52,665,403.65 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 52,665,403.65 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE

District: 1009 - FLETCHER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	709.40	742.84	757.72

High Year **2021**
 Weighted ADM 757.72 x Foundation Aid Factor 1,714.23 = 1,298,906.36 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 250,955.25

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>63,946.18</u> x .75	=	47,959.64
School Land			57,781.31
Gross Production			491.06
Motor Vehicle Collections			150,755.70
R.E.A. Tax			57,716.57
TOTAL CHARGEABLES		TOTAL	<u>565,659.53</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 733,246.83 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>244.33</u>	x	<u>66.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,414.83</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 757.72 = 63,140.81
 (Weighted ADM)

B. 15,369,869.87 Adjusted District Assessed Valuation / 1000 = 15,369.87

C. Step A (-) Step B = 47,770.94

Step C x 20 Mills = **SALARY INCENTIVE AID** = 955,418.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,711,080.46 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,711,080.46 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE

District: I016 - ELGIN

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	3,564.48	3,642.71	3,459.58	
High Year	2020			
Weighted ADM	<u>3,642.71</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>6,244,442.76</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,294,259.37

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>339,531.56</u> x .75	=	254,648.67
School Land			306,826.82
Gross Production			2,597.81
Motor Vehicle Collections			531,650.34
R.E.A. Tax			103,781.79
TOTAL CHARGEABLES		TOTAL =	<u>2,493,764.80</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,750,677.96 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,517.96</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>69,628.83</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>3,642.71</u>	=	<u>303,547.02</u>
		(Weighted ADM)		
B. 77,315,374.79	Adjusted District Assessed Valuation / 1000		=	<u>77,315.37</u>
C. Step A (-) Step B			=	<u>226,231.65</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>4,524,633.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>8,344,939.79</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 8,344,939.79 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE

District: I132 - CHATTANOOGA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	534.22	496.86	489.59

High Year **2019**
 Weighted ADM 534.22 x Foundation Aid Factor = 1,714.23 = 915,775.95 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 175,779.26

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>36,309.20</u> x .75	=	27,231.90
School Land			32,820.22
Gross Production			274.99
Motor Vehicle Collections			101,651.72
R.E.A. Tax			219,339.40
TOTAL CHARGEABLES		TOTAL =	<u>557,097.49</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 358,678.46 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>161.49</u>	x	<u>128.00</u>	x	<u>1.39</u>		TOTAL	=	<u>28,732.30</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 534.22 = 44,516.55
 (Weighted ADM)

B. 10,367,197.53 Adjusted District Assessed Valuation / 1000 = 10,367.20

C. Step A (-) Step B = 34,149.35

Step C x 20 Mills = **SALARY INCENTIVE AID** = 682,987.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,070,397.76 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,070,397.76 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 17 - COTTON

District: I001 - WALTERS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	997.48	1,016.94	912.42	
High Year	2020			
Weighted ADM	<u>1,016.94</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,743,269.06</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 294,889.87

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>97,677.91</u> x .75	=	73,258.43
School Land			84,670.71
Gross Production			13,107.02
Motor Vehicle Collections			258,854.91
R.E.A. Tax			201,919.04
TOTAL CHARGEABLES		TOTAL =	<u>926,699.98</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 816,569.08 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>142.04</u>	x	<u>117.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,099.97</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,016.94</u>	=	<u>84,741.61</u>
		(Weighted ADM)		
B. 17,946,930.25	Adjusted District Assessed Valuation / 1000		=	<u>17,946.93</u>
C. Step A (-) Step B			=	<u>66,794.68</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,335,893.60</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>2,175,562.65</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,175,562.65 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 17 - COTTON

District: I101 - TEMPLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	355.48	374.74	373.56

High Year **2020**
 Weighted ADM 374.74 x Foundation Aid Factor 1,714.23 = 642,390.55 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 150,458.41

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 26,957.85 x .75 = 20,218.39

School Land = 23,337.03

Gross Production = 3,651.52

Motor Vehicle Collections = 110,805.29

R.E.A. Tax = 56,956.94

TOTAL CHARGEABLES TOTAL = 365,427.58 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 276,962.97 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

72.06 x 154.00 x 1.39 TOTAL = 15,425.16 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 374.74 = 31,227.08
 (Weighted ADM)

B. 9,044,260.80 Adjusted District Assessed Valuation / 1000 = 9,044.26

C. Step A (-) Step B = 22,182.82

Step C x 20 Mills = **SALARY INCENTIVE AID** = 443,656.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 736,044.53 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 736,044.53 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 17 - COTTON

District: I333 - BIG PASTURE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	405.20	381.37	379.37

High Year **2019**
 Weighted ADM 405.20 x Foundation Aid Factor 1,714.23 = 694,606.00 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 152,453.06

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>30,450.18</u> x .75	=	22,837.64
School Land			26,405.92
Gross Production			4,089.21
Motor Vehicle Collections			97,121.09
R.E.A. Tax			78,882.94

TOTAL CHARGEABLES TOTAL = 381,789.86 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 312,816.14 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>114.43</u>	x	<u>132.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,995.62</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 405.20 = 33,765.32
 (Weighted ADM)

B. 9,287,062.49 Adjusted District Assessed Valuation / 1000 = 9,287.06

C. Step A (-) Step B = 24,478.26

Step C x 20 Mills = **SALARY INCENTIVE AID** = 489,565.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 823,376.96 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 823,376.96 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 18 - CRAIG

District: C001 - WHITE OAK

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	71.91	62.73	56.96

High Year **2019**
 Weighted ADM 71.91 x Foundation Aid Factor 1,714.23 = 123,270.28 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 146,219.03

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>9,498.67</u> x .75	=	7,124.00
School Land			5,116.69
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			42,850.49

TOTAL CHARGEABLES TOTAL = 201,310.21 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>21.60</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>5,014.01</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 71.91 = 5,992.26
 (Weighted ADM)

B. 7,925,150.76 Adjusted District Assessed Valuation / 1000 = 7,925.15

C. Step A (-) Step B = (1,932.89)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,014.01 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,014.01 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 18 - CRAIG

District: I006 - KETCHUM

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,013.79	970.71	878.30

High Year **2019**
 Weighted ADM 1,013.79 x Foundation Aid Factor 1,714.23 = 1,737,869.23 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,144,710.45

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>152,498.19</u> x .75	=	114,373.64
School Land			82,261.72
Gross Production			82.50
Motor Vehicle Collections			220,311.38
R.E.A. Tax			46,851.82
TOTAL CHARGEABLES		TOTAL =	<u>1,608,591.51</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 129,277.72 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>459.77</u>	x	<u>48.00</u>	x	<u>1.39</u>		TOTAL	=	<u>30,675.85</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,013.79 = 84,479.12
 (Weighted ADM)

B. 69,950,601.52 Adjusted District Assessed Valuation / 1000 = 69,950.60

C. Step A (-) Step B = 14,528.52

Step C x 20 Mills = **SALARY INCENTIVE AID** = 290,570.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 450,523.97 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 450,523.97 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 18 - CRAIG

District: I017 - WELCH

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	650.59	669.17	727.28	
High Year	2021			
Weighted ADM	<u>727.28</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,246,725.19</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 235,099.77

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>68,862.12</u> x .75	=	51,646.59
School Land			37,106.13
Gross Production			37.71
Motor Vehicle Collections			121,834.77
R.E.A. Tax			126,586.05
TOTAL CHARGEABLES		TOTAL =	<u>572,311.02</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 674,414.17 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>170.40</u>	x	<u>121.00</u>	x	<u>1.39</u>		TOTAL	=	<u>28,659.58</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>727.28</u>	=	<u>60,604.24</u>
		(Weighted ADM)		
B. 15,014,698.77	Adjusted District Assessed Valuation / 1000		=	<u>15,014.70</u>
C. Step A (-) Step B			=	<u>45,589.54</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>911,790.80</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>1,614,864.55</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,614,864.55 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 18 - CRAIG

District: I020 - BLUEJACKET

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	389.77	380.71	368.71

High Year **2019**
 Weighted ADM 389.77 x Foundation Aid Factor = 1,714.23 = 668,155.43 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 144,422.99

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>50,427.83</u> x .75	=	37,820.87
School Land			27,197.83
Gross Production			27.33
Motor Vehicle Collections			94,803.69
R.E.A. Tax			171,446.95
TOTAL CHARGEABLES		TOTAL =	<u>475,719.66</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 192,435.77 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>156.47</u>	x	<u>112.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,359.25</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 389.77 = 32,479.53
 (Weighted ADM)

B. 8,500,470.15 Adjusted District Assessed Valuation / 1000 = 8,500.47

C. Step A (-) Step B = 23,979.06

Step C x 20 Mills = **SALARY INCENTIVE AID** = 479,581.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 696,376.22 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 696,376.22 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 18 - CRAIG

District: 1065 - VINITA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,472.07	2,388.66	2,113.25	
High Year	2019			
Weighted ADM	<u>2,472.07</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>4,237,696.56</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 860,996.57

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 341,595.07 x .75 = 256,196.30

School Land 184,231.67

Gross Production 185.19

Motor Vehicle Collections 593,484.80

R.E.A. Tax 104,567.83

TOTAL CHARGEABLES TOTAL = 1,999,662.36 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,238,034.20 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>637.66</u>	x	<u>75.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>66,476.06</u> (4)

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,472.07 = 205,997.59
(Weighted ADM)

B. 53,440,523.75 Adjusted District Assessed Valuation / 1000 = 53,440.52

C. Step A (-) Step B = 152,557.07

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,051,141.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,355,651.66 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,355,651.66 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 19 - CREEK

District: C008 - LONE STAR

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,356.25	1,392.20	1,324.52

High Year **2020**
 Weighted ADM 1,392.20 x Foundation Aid Factor = 1,714.23 = 2,386,551.01 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 304,760.11

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>159,723.15</u> x .75	=	119,792.36
School Land			120,470.92
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			1,165.97

TOTAL CHARGEABLES TOTAL = 546,189.36 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,840,361.65 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>808.92</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>37,105.16</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,392.20 = 116,012.03
 (Weighted ADM)

B. 18,582,933.24 Adjusted District Assessed Valuation / 1000 = 18,582.93

C. Step A (-) Step B = 97,429.10

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,948,582.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,826,048.81 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,826,048.81 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 19 - CREEK

District: C012 - GYPSY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	98.61	89.88	108.19

High Year **2021**
 Weighted ADM 108.19 x Foundation Aid Factor 1,714.23 = 185,462.54 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 84,101.17

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>10,302.11</u> x .75	=	7,726.58
School Land			7,727.15
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			49,138.15
TOTAL CHARGEABLES		TOTAL	= <u>148,693.05</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 36,769.49 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>50.02</u>	x	<u>95.00</u>	x	<u>1.39</u>		TOTAL	=	<u>6,605.14</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 108.19 = 9,015.47
 (Weighted ADM)

B. 5,178,643.73 Adjusted District Assessed Valuation / 1000 = 5,178.64

C. Step A (-) Step B = 3,836.83

Step C x 20 Mills = **SALARY INCENTIVE AID** = 76,736.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 120,111.23 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 120,111.23 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 19 - CREEK

District: C034 - PRETTY WATER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	460.55	407.65	392.31

High Year **2019**
 Weighted ADM 460.55 x Foundation Aid Factor = 1,714.23 = 789,488.63 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 166,382.99

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 46,707.58 x .75 = 35,030.69

School Land = 35,198.64

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 12,153.24

TOTAL CHARGEABLES TOTAL = 248,765.56 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 540,723.07 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

225.94 x 33.00 x 1.39 = 10,363.87 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 460.55 = 38,377.63
 (Weighted ADM)

B. 9,909,648.05 Adjusted District Assessed Valuation / 1000 = 9,909.65

C. Step A (-) Step B = 28,467.98

Step C x 20 Mills = **SALARY INCENTIVE AID** = 569,359.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,120,446.54 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,120,446.54 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 19 - CREEK

District: C035 - ALLEN-BOWDEN

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	588.63	586.17	459.96	
High Year	2019			
Weighted ADM	<u>588.63</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,009,047.20</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 358,779.47

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 56,305.60 x .75 = 42,229.20

School Land 42,454.85

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 165.62

TOTAL CHARGEABLES TOTAL = 443,629.14 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 565,418.06 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>217.80</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>9,990.49</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 588.63 = 49,050.54
(Weighted ADM)

B. 22,270,606.49 Adjusted District Assessed Valuation / 1000 = 22,270.61

C. Step A (-) Step B = 26,779.93

Step C x 20 Mills = **SALARY INCENTIVE AID** = 535,598.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,111,007.15 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,111,007.15 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 19 - CREEK

District: I002 - BRISTOW

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,897.04	2,872.26	2,754.27	
High Year	2019			
Weighted ADM	<u>2,897.04</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>4,966,192.88</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>837,176.24</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>303,668.23</u>	x .75	= 227,751.17
School Land			229,019.11
Gross Production			91,330.15
Motor Vehicle Collections			651,995.41
R.E.A. Tax			250,233.58
TOTAL CHARGEABLES		TOTAL	= <u>2,287,505.66</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>2,678,687.22</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,283.61</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>105,268.86</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>2,897.04</u>		=	<u>241,410.34</u>
			(Weighted ADM)			
B. 52,323,514.69	Adjusted District Assessed Valuation / 1000				=	<u>52,323.51</u>
C. Step A (-) Step B					=	<u>189,086.83</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>3,781,736.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>6,565,692.68</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Adjustment To Paid_To_Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>6,565,692.68</u>	(8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 19 - CREEK

District: I003 - MANNFORD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,389.70	2,400.31	2,314.53

High Year **2020**
 Weighted ADM 2,400.31 x Foundation Aid Factor = 1,714.23 = 4,114,683.41 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 702,610.46

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>253,181.54</u> x .75	=	189,886.16
School Land			190,925.20
Gross Production			76,204.30
Motor Vehicle Collections			521,527.30
R.E.A. Tax			156,427.10

TOTAL CHARGEABLES TOTAL = 1,837,580.52 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,277,102.89 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,067.68</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>48,974.48</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,400.31 = 200,017.83
 (Weighted ADM)

B. 43,691,317.35 Adjusted District Assessed Valuation / 1000 = 43,691.32

C. Step A (-) Step B = 156,326.51

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,126,530.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,452,607.57 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,452,607.57 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 19 - CREEK

District: 1005 - MOUNDS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	946.38	948.38	955.73

High Year **2021**
 Weighted ADM 955.73 x Foundation Aid Factor 1,714.23 = 1,638,341.04 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 350,255.19

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>101,238.40</u> x .75	=	75,928.80
School Land			76,312.86
Gross Production			30,572.68
Motor Vehicle Collections			255,621.89
R.E.A. Tax			39,686.99

TOTAL CHARGEABLES TOTAL = 828,378.41 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 809,962.63 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>512.05</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,487.73</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 955.73 = 79,640.98
 (Weighted ADM)

B. 21,723,917.39 Adjusted District Assessed Valuation / 1000 = 21,723.92

C. Step A (-) Step B = 57,917.06

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,158,341.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,991,791.56 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,991,791.56 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 19 - CREEK

District: I017 - OLIVE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	488.83	458.34	434.58	
High Year	2019			
Weighted ADM	<u>488.83</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>837,967.05</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>199,173.32</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>48,479.87</u>	x .75	= 36,359.90
School Land			36,474.02
Gross Production			14,865.42
Motor Vehicle Collections			136,213.60
R.E.A. Tax			167,759.07
TOTAL CHARGEABLES		TOTAL	= <u>590,845.33</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>247,121.72</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>222.12</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>25,008.49</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>488.83</u>		=	<u>40,734.20</u>
			(Weighted ADM)			
B. 12,159,543.48	Adjusted District Assessed Valuation / 1000				=	<u>12,159.54</u>
C. Step A (-) Step B					=	<u>28,574.66</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>571,493.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>843,623.41</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 843,623.41 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 19 - CREEK

District: I018 - KIEFER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,312.85	1,343.51	1,269.28	
High Year	2020			
Weighted ADM	<u>1,343.51</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,303,085.15</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 594,259.01

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>152,758.13</u>	x .75	=	114,568.60
School Land				115,290.34
Gross Production				45,672.46
Motor Vehicle Collections				254,809.00
R.E.A. Tax				5,640.30
TOTAL CHARGEABLES			TOTAL =	<u>1,130,239.71</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,172,845.44 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>636.65</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>29,203.14</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,343.51</u>	=	<u>111,954.69</u>
			(Weighted ADM)		
B. 37,540,050.92	Adjusted District Assessed Valuation / 1000			=	<u>37,540.05</u>
C. Step A (-) Step B				=	<u>74,414.64</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,488,292.80</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>2,690,341.38</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,690,341.38 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 19 - CREEK

District: I020 - OILTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	485.35	465.60	462.47

High Year **2019**
 Weighted ADM 485.35 x Foundation Aid Factor = 1,714.23 = 832,001.53 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 107,727.30

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>46,124.56</u> x .75	=	34,593.42
School Land			34,770.76
Gross Production			13,921.40
Motor Vehicle Collections			117,931.97
R.E.A. Tax			68,141.41

TOTAL CHARGEABLES TOTAL = 377,086.26 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 454,915.27 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>131.16</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,314.24</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 485.35 = 40,444.22
 (Weighted ADM)

B. 6,721,502.50 Adjusted District Assessed Valuation / 1000 = 6,721.50

C. Step A (-) Step B = 33,722.72

Step C x 20 Mills = **SALARY INCENTIVE AID** = 674,454.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,144,683.91 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,144,683.91 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 19 - CREEK

District: I021 - DEPEW

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	642.19	592.97	576.65	
High Year	2019			
Weighted ADM	<u>642.19</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,100,861.36</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 495,469.57

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>66,025.15</u>	x .75	=	49,518.86
School Land				49,799.93
Gross Production				19,839.97
Motor Vehicle Collections				165,458.96
R.E.A. Tax				84,665.42
TOTAL CHARGEABLES			TOTAL =	<u>864,752.71</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 236,108.65 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>271.50</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>33,964.65</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>642.19</u>	=	<u>53,513.69</u>
			(Weighted ADM)		
B. 31,822,066.47	Adjusted District Assessed Valuation / 1000			=	<u>31,822.07</u>
C. Step A (-) Step B				=	<u>21,691.62</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>433,832.40</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>703,905.70</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 703,905.70 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 19 - CREEK

District: 1031 - KELLYVILLE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,385.57	1,349.15	1,253.02	
High Year	2019			
Weighted ADM	<u>1,385.57</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,375,185.66</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>650,275.87</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>153,167.45</u> x .75	= 114,875.59
School Land		115,425.10
Gross Production		46,356.50
Motor Vehicle Collections		373,835.61
R.E.A. Tax		129,117.23
TOTAL CHARGEABLES	TOTAL	= <u>1,429,885.90</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>945,299.76</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>555.60</u>	x	<u>66.00</u>	x	<u>1.39</u>	TOTAL	=	<u>50,970.74</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,385.57</u>	=	<u>115,459.55</u>
		(Weighted ADM)		
B. 40,264,759.59	Adjusted District Assessed Valuation / 1000		=	<u>40,264.76</u>
C. Step A (-) Step B			=	<u>75,194.79</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,503,895.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>2,500,166.30</u> (6)

Total Adjustments	<u>0.00</u> (7)
Adjustment To Paid_To_Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7) <u>2,500,166.30</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 19 - CREEK

District: I033 - SAPULPA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	5,940.31	5,728.93	5,532.37

High Year **2019**
 Weighted ADM 5,940.31 x Foundation Aid Factor 1,714.23 = 10,183,057.61 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,824,818.06

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>644,571.73</u> x .75	=	483,428.80
School Land			485,993.20
Gross Production			194,268.30
Motor Vehicle Collections			1,546,093.27
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 5,534,601.63 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,648,455.98 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,481.31</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>113,817.69</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 5,940.31 = 495,006.03
 (Weighted ADM)

B. 179,012,551.43 Adjusted District Assessed Valuation / 1000 = 179,012.55

C. Step A (-) Step B = 315,993.48

Step C x 20 Mills = **SALARY INCENTIVE AID** = 6,319,869.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,082,143.27 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 11,082,143.27 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 19 - CREEK

District: I039 - DRUMRIGHT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	823.53	804.59	718.88

High Year **2019**
 Weighted ADM 823.53 x Foundation Aid Factor = 1,714.23 = 1,411,719.83 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 348,575.70

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>88,690.36</u> x .75	=	66,517.77
School Land			66,812.98
Gross Production			26,916.44
Motor Vehicle Collections			232,350.70
R.E.A. Tax			17,576.91

TOTAL CHARGEABLES TOTAL = 758,750.50 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 652,969.33 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>283.44</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>27,578.71</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 823.53 = 68,624.75
 (Weighted ADM)

B. 22,237,637.12 Adjusted District Assessed Valuation / 1000 = 22,237.64

C. Step A (-) Step B = 46,387.11

Step C x 20 Mills = **SALARY INCENTIVE AID** = 927,742.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,608,290.24 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,608,290.24 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 20 - CUSTER

District: I005 - ARAPAHO-BUTLER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	919.07	975.58	963.11

High Year **2020**
 Weighted ADM 975.58 x Foundation Aid Factor 1,714.23 = 1,672,368.50 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 526,265.18

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>101,921.22</u> x .75	=	76,440.92
School Land			62,513.17
Gross Production			85,755.39
Motor Vehicle Collections			219,054.97
R.E.A. Tax			164,494.87

TOTAL CHARGEABLES TOTAL = 1,134,524.50 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 537,844.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>289.32</u>	x	<u>97.00</u>	x	<u>1.39</u>		TOTAL	=	<u>39,009.02</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 975.58 = 81,295.08
 (Weighted ADM)

B. 32,687,278.00 Adjusted District Assessed Valuation / 1000 = 32,687.28

C. Step A (-) Step B = 48,607.80

Step C x 20 Mills = **SALARY INCENTIVE AID** = 972,156.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,549,009.02 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,549,009.02 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 20 - CUSTER

District: I007 - THOMAS-FAY-CUSTER UNIFIED DIST

		2019	2020	2021	
	Weighted ADM	Full	Full	1st 9 Weeks	
		948.08	936.70	922.95	
High Year	2019				
Weighted ADM	<u>948.08</u>	x	Foundation Aid Factor	<u>1,714.23</u>	= <u>1,625,227.18</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>1,162,965.27</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>105,360.59</u> x .75	= 79,020.44
School Land		64,612.36
Gross Production		89,014.96
Motor Vehicle Collections		254,584.78
R.E.A. Tax		164,454.84
TOTAL CHARGEABLES	TOTAL	= <u>1,814,652.65</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>211.06</u>	x	<u>147.00</u>	x	<u>1.39</u>	TOTAL	=	<u>43,125.89</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>948.08</u>	=	<u>79,003.51</u>
		(Weighted ADM)		
B. 70,162,344.71	Adjusted District Assessed Valuation / 1000		=	<u>70,162.34</u>
C. Step A (-) Step B			=	<u>8,841.17</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>176,823.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>219,949.29</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 33,081.12

TOTAL NET STATE AID (Amount 6 + 7) 253,030.41 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 20 - CUSTER

District: I026 - WEATHERFORD

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
3,538.00 3,606.64 3,340.99

High Year **2020**

Weighted ADM 3,606.64 x Foundation Aid Factor 1,714.23 = 6,182,610.49 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,929,492.32

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 509,385.55 x .75 = 382,039.16

School Land 312,479.77

Gross Production 426,853.05

Motor Vehicle Collections 876,923.25

R.E.A. Tax 105,262.30

TOTAL CHARGEABLES TOTAL = 4,033,049.85 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,149,560.64 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

1,394.17 x 37.00 x 1.39 TOTAL = 71,702.16 (4)
ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 3,606.64 = 300,541.31
(Weighted ADM)

B. 121,916,863.63 Adjusted District Assessed Valuation / 1000 = 121,916.86

C. Step A (-) Step B = 178,624.45

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,572,489.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,793,751.80 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 5,793,751.80 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 20 - CUSTER

District: I099 - CLINTON

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	3,778.62	3,728.50	3,451.69	
High Year	2019			
Weighted ADM	<u>3,778.62</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>6,477,423.76</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,219,256.15

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>466,673.32</u>	x .75	=	350,004.99
School Land				286,223.87
Gross Production				392,986.75
Motor Vehicle Collections				831,666.30
R.E.A. Tax				84,577.22
TOTAL CHARGEABLES			TOTAL =	<u>3,164,715.28</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,312,708.48 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>680.52</u>	x	<u>62.00</u>	x	<u>1.39</u>		TOTAL	=	<u>58,647.21</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>3,778.62</u>	=	<u>314,872.40</u>
			(Weighted ADM)		
B. 76,697,395.44	Adjusted District Assessed Valuation / 1000			=	<u>76,697.40</u>
C. Step A (-) Step B				=	<u>238,175.00</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>4,763,500.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>8,134,855.69</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 8,134,855.69 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE

District: C006 - CLEORA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	237.68	229.87	245.95

High Year **2021**
 Weighted ADM 245.95 x Foundation Aid Factor = 1,714.23 = 421,614.87 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 818,737.44

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>36,884.95</u> x .75	=	27,663.71
School Land			18,139.76
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			37,598.19
TOTAL CHARGEABLES		TOTAL =	<u>902,139.10</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>134.29</u>	x	<u>66.00</u>	x	<u>1.39</u>		TOTAL	=	<u>12,319.76</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 245.95 = 20,495.01
 (Weighted ADM)

B. 48,823,113.29 Adjusted District Assessed Valuation / 1000 = 48,823.11

C. Step A (-) Step B = (28,328.10)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,319.76 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 12,319.76 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE

District: C014 - LEACH

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	260.38	252.11	234.30	
High Year	2019			
Weighted ADM	<u>260.38</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>446,351.21</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 111,089.04

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>39,113.64</u>	x .75	=	29,335.23
School Land				19,256.73
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				20,780.64
TOTAL CHARGEABLES			TOTAL =	<u>180,461.64</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 265,889.57 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>133.13</u>	x	<u>64.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		TOTAL = <u>11,843.24</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>260.38</u>	=	<u>21,697.47</u>
			(Weighted ADM)		
B. 6,251,493.35	Adjusted District Assessed Valuation / 1000			=	<u>6,251.49</u>
C. Step A (-) Step B				=	<u>15,445.98</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>308,919.60</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>586,652.41</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 586,652.41 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE

District: C030 - KENWOOD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	168.89	171.08	131.32

High Year **2020**
 Weighted ADM 171.08 x Foundation Aid Factor = 1,714.23 = 293,270.47 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 13,749.99

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 25,092.25 x .75 = 18,819.19

School Land = 12,365.93

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 9,697.30

TOTAL CHARGEABLES TOTAL = 54,632.41 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 238,638.06 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

53.41 x 86.00 x 1.39 = 6,384.63 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 171.08 = 14,256.10
 (Weighted ADM)

B. 799,882.90 Adjusted District Assessed Valuation / 1000 = 799.88

C. Step A (-) Step B = 13,456.22

Step C x 20 Mills = **SALARY INCENTIVE AID** = 269,124.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 514,147.09 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 514,147.09 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE

District: C034 - MOSELEY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	291.85	280.09	276.59

High Year **2019**
 Weighted ADM 291.85 x Foundation Aid Factor 1,714.23 = 500,298.03 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 189,085.60

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 46,859.18 x .75 = 35,144.39

School Land = 22,856.35

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 28,800.27

TOTAL CHARGEABLES TOTAL = 275,886.61 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 224,411.42 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

150.83 x 55.00 x 1.39 = 11,530.95 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 291.85 = 24,319.86
 (Weighted ADM)

B. 11,290,439.64 Adjusted District Assessed Valuation / 1000 = 11,290.44

C. Step A (-) Step B = 13,029.42

Step C x 20 Mills = **SALARY INCENTIVE AID** = 260,588.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 496,530.77 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 496,530.77 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE

District: I001 - JAY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,592.42	2,491.12	2,512.70	
High Year	2019			
Weighted ADM	<u>2,592.42</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>4,444,004.14</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,062,922.54

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>406,868.92</u>	x .75	=	305,151.69
School Land				199,592.89
Gross Production				0.00
Motor Vehicle Collections				578,599.12
R.E.A. Tax				322,980.08
TOTAL CHARGEABLES			TOTAL =	<u>2,469,246.32</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,974,757.82 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,286.65</u>	x	<u>64.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		TOTAL = <u>114,460.38</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>2,592.42</u>	=	<u>216,026.36</u>
		(Weighted ADM)		
B. 64,272,693.20	Adjusted District Assessed Valuation / 1000		=	<u>64,272.69</u>
C. Step A (-) Step B			=	<u>151,753.67</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>3,035,073.40</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>5,124,291.60</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 5,124,291.60 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE

District: I002 - GROVE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	4,012.88	4,100.92	3,737.04	
High Year	2020			
Weighted ADM	<u>4,100.92</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>7,029,920.09</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>3,928,463.70</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>647,867.60</u>	x .75	= 485,900.70
School Land			321,937.95
Gross Production			0.00
Motor Vehicle Collections			765,242.46
R.E.A. Tax			278,426.57
TOTAL CHARGEABLES		TOTAL	= <u>5,779,971.38</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,249,948.71</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,561.95</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>115,068.86</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>4,100.92</u>		=	<u>341,729.66</u>
			(Weighted ADM)			
B. 239,540,469.79	Adjusted District Assessed Valuation / 1000				=	<u>239,540.47</u>
C. Step A (-) Step B					=	<u>102,189.19</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,043,783.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>3,408,801.37</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,408,801.37 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE

District: I003 - KANSAS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,517.84	1,475.07	1,415.68

High Year **2019**
 Weighted ADM 1,517.84 x Foundation Aid Factor = 1,714.23 = 2,601,926.86 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 251,265.83

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 225,969.32 x .75 = 169,476.99

School Land = 110,896.04

Gross Production = 0.00

Motor Vehicle Collections = 258,403.87

R.E.A. Tax = 119,456.28

TOTAL CHARGEABLES TOTAL = 909,499.01 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,692,427.85 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

610.45 x 64.00 x 1.39 = 54,305.63 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,517.84 = 126,481.61
 (Weighted ADM)

B. 14,991,858.57 Adjusted District Assessed Valuation / 1000 = 14,991.86

C. Step A (-) Step B = 111,489.75

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,229,795.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,976,528.48 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,976,528.48 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE

District: I004 - COLCORD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	999.97	1,021.26	1,045.33

High Year **2021**
 Weighted ADM 1,045.33 x Foundation Aid Factor = 1,714.23 = 1,791,936.05 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 237,961.02

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 161,483.06 x .75 = 121,112.30

School Land = 79,449.82

Gross Production = 0.00

Motor Vehicle Collections = 245,725.39

R.E.A. Tax = 87,796.32

TOTAL CHARGEABLES TOTAL = 772,044.85 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,019,891.20 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

453.45 x 64.00 x 1.39 = 40,338.91 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,045.33 = 87,107.35
 (Weighted ADM)

B. 13,413,811.64 Adjusted District Assessed Valuation / 1000 = 13,413.81

C. Step A (-) Step B = 73,693.54

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,473,870.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,534,100.91 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,534,100.91 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE

District: I005 - OAKS-MISSION

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	341.82	293.15	301.40

High Year **2019**
 Weighted ADM 341.82 x Foundation Aid Factor = 1,714.23 = 585,958.10 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 100,143.44

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>50,192.54</u> x .75	=	37,644.41
School Land			24,579.03
Gross Production			0.00
Motor Vehicle Collections			113,971.88
R.E.A. Tax			34,947.50
TOTAL CHARGEABLES		TOTAL =	<u>311,286.26</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 274,671.84 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>117.72</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>14,726.77</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 341.82 = 28,483.86
 (Weighted ADM)

B. 6,158,242.59 Adjusted District Assessed Valuation / 1000 = 6,158.24

C. Step A (-) Step B = 22,325.62

Step C x 20 Mills = **SALARY INCENTIVE AID** = 446,512.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 735,911.01 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 735,911.01 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 22 - DEWEY

District: I005 - VICI

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	628.46	632.28	606.99	
High Year	2020			
Weighted ADM	<u>632.28</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,083,873.34</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 826,579.28

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 322,512.99 x .75 = 241,884.74

School Land 41,525.41

Gross Production 837,182.61

Motor Vehicle Collections 131,862.96

R.E.A. Tax 127,443.30

TOTAL CHARGEABLES TOTAL = 2,206,478.30 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>153.23</u>	x	<u>139.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>29,605.57</u> (4)

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 632.28 = 52,687.89
(Weighted ADM)

B. 48,755,475.42 Adjusted District Assessed Valuation / 1000 = 48,755.48

C. Step A (-) Step B = 3,932.41

Step C x 20 Mills = **SALARY INCENTIVE AID** = 78,648.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 108,253.77 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 108,253.77 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 22 - DEWEY

District: I008 - SEILING

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	880.86	866.22	819.29

High Year **2019**
 Weighted ADM 880.86 x Foundation Aid Factor 1,714.23 = 1,509,996.64 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,844,395.85

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>484,904.70</u> x .75	=	363,678.53
School Land			62,546.53
Gross Production			1,247,596.19
Motor Vehicle Collections			209,316.65
R.E.A. Tax			219,954.94
TOTAL CHARGEABLES		TOTAL =	<u>3,947,488.69</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>161.97</u>	x	<u>134.00</u>	x	<u>1.39</u>		TOTAL	=	<u>30,168.53</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 880.86 = 73,402.06
 (Weighted ADM)

B. 113,802,737.67 Adjusted District Assessed Valuation / 1000 = 113,802.74

C. Step A (-) Step B = (40,400.68)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 30,168.53 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 30,168.53 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 22 - DEWEY

District: I010 - TALOGA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	275.01	248.16	264.19

High Year **2019**
 Weighted ADM 275.01 x Foundation Aid Factor = 1,714.23 = 471,430.39 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 869,137.00

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>104,697.29</u> x .75	=	78,522.97
School Land			13,484.29
Gross Production			271,386.67
Motor Vehicle Collections			85,584.78
R.E.A. Tax			104,725.03

TOTAL CHARGEABLES TOTAL = 1,422,840.74 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>51.84</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>12,033.62</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 275.01 = 22,916.58
 (Weighted ADM)

B. 53,749,968.82 Adjusted District Assessed Valuation / 1000 = 53,749.97

C. Step A (-) Step B = (30,833.39)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,033.62 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 12,033.62 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 23 - ELLIS

District: 1002 - FARGO

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	498.41	558.84	535.77	
High Year	2020			
Weighted ADM	<u>558.84</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>957,980.29</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>652,282.78</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>193,435.73</u> x .75	= 145,076.80
School Land		29,658.22
Gross Production		631,933.95
Motor Vehicle Collections		135,778.42
R.E.A. Tax		96,504.50
TOTAL CHARGEABLES	TOTAL	= <u>1,691,234.67</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>163.01</u>	x	<u>145.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor	TOTAL	= <u>32,854.67</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>558.84</u>	=	<u>46,568.14</u>
		(Weighted ADM)		
B. 37,800,580.92	Adjusted District Assessed Valuation / 1000		=	<u>37,800.58</u>
C. Step A (-) Step B			=	<u>8,767.56</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>175,351.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>208,205.87</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Adjustment To Paid_To_Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>208,205.87</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 23 - ELLIS

District: I003 - ARNETT

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	388.44	379.02	373.96	
High Year	2019			
Weighted ADM	<u>388.44</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>665,875.50</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>1,218,434.20</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>147,986.52</u> x .75	= 110,989.89
School Land		22,724.37
Gross Production		483,130.50
Motor Vehicle Collections		79,452.79
R.E.A. Tax		96,924.04
TOTAL CHARGEABLES	TOTAL	= <u>2,011,655.79</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>70.31</u>	x	<u>167.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor	TOTAL	= <u>16,321.06</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>388.44</u>	=	<u>32,368.71</u>
		(Weighted ADM)		
B. 68,552,325.08	Adjusted District Assessed Valuation / 1000		=	<u>68,552.33</u>
C. Step A (-) Step B			=	<u>(36,183.62)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>16,321.06</u> (6)

	Total Adjustments	<u>0.00</u> (7)
	Adjustment To Paid_To_Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7)	<u>16,321.06</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 23 - ELLIS

District: I042 - SHATTUCK

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	756.69	743.62	740.98

High Year **2019**
 Weighted ADM 756.69 x Foundation Aid Factor 1,714.23 = 1,297,140.70 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 539,788.05

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>322,879.52</u> x .75	=	242,159.64
School Land			49,899.96
Gross Production			1,052,183.49
Motor Vehicle Collections			155,934.82
R.E.A. Tax			36,566.70

TOTAL CHARGEABLES TOTAL = 2,076,532.66 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>117.06</u>	x	<u>152.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,732.44</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 756.69 = 63,054.98
 (Weighted ADM)

B. 32,503,842.88 Adjusted District Assessed Valuation / 1000 = 32,503.84

C. Step A (-) Step B = 30,551.14

Step C x 20 Mills = **SALARY INCENTIVE AID** = 611,022.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 635,755.24 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 635,755.24 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD

District: I001 - WAUKOMIS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	619.95	608.65	619.48

High Year **2019**
 Weighted ADM 619.95 x Foundation Aid Factor = 1,714.23 = 1,062,736.89 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 323,245.63

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>104,575.23</u> x .75	=	78,431.42
School Land			54,881.91
Gross Production			47,829.14
Motor Vehicle Collections			195,989.50
R.E.A. Tax			660.57

TOTAL CHARGEABLES TOTAL = 701,038.17 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 361,698.72 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>173.66</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,276.54</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 619.95 = 51,660.43
 (Weighted ADM)

B. 18,303,829.72 Adjusted District Assessed Valuation / 1000 = 18,303.83

C. Step A (-) Step B = 33,356.60

Step C x 20 Mills = **SALARY INCENTIVE AID** = 667,132.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,049,107.26 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,049,107.26 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD District: I018 - KREMLIN-HILLSDALE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	438.81	428.20	434.27

High Year **2019**
 Weighted ADM 438.81 x Foundation Aid Factor = 1,714.23 = 752,221.27 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 448,358.72

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>78,905.56</u> x .75	=	59,179.17
School Land			38,489.86
Gross Production			33,525.56
Motor Vehicle Collections			120,594.79
R.E.A. Tax			19,965.92

TOTAL CHARGEABLES TOTAL = 720,114.02 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 32,107.25 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>224.38</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>27,446.16</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 438.81 = 36,566.04
 (Weighted ADM)

B. 25,209,153.62 Adjusted District Assessed Valuation / 1000 = 25,209.15

C. Step A (-) Step B = 11,356.89

Step C x 20 Mills = **SALARY INCENTIVE AID** = 227,137.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 286,691.21 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 286,691.21 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD

District: I042 - CHISHOLM

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,716.34	1,756.02	1,751.47	
High Year	2020			
Weighted ADM	<u>1,756.02</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,010,222.16</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,195,675.43</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>301,740.06</u>	x .75	= 226,305.05
School Land			158,016.07
Gross Production			136,100.13
Motor Vehicle Collections			457,243.25
R.E.A. Tax			2,119.26
TOTAL CHARGEABLES		TOTAL	= <u>2,175,459.19</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>834,762.97</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>939.02</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>43,072.85</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,756.02</u>		=	<u>146,329.15</u>
			(Weighted ADM)			
B. 70,034,331.93	Adjusted District Assessed Valuation / 1000				=	<u>70,034.33</u>
C. Step A (-) Step B					=	<u>76,294.82</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,525,896.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,403,732.22</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,403,732.22 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD

District: I047 - GARBER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	701.28	703.40	689.51	
High Year	2020			
Weighted ADM	<u>703.40</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,205,789.38</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>657,154.84</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>97,980.45</u> x .75	= 73,485.34
School Land		50,984.98
Gross Production		43,790.25
Motor Vehicle Collections		173,139.38
R.E.A. Tax		17,991.12
TOTAL CHARGEABLES	TOTAL	= <u>1,016,545.91</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>189,243.47</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>215.20</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>27,519.78</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>703.40</u>	=	<u>58,614.32</u>
			(Weighted ADM)		
B. 39,368,017.70	Adjusted District Assessed Valuation / 1000	=	<u>39,368.02</u>		
C. Step A (-) Step B		=	<u>19,246.30</u>		
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>384,926.00</u> (5)	
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	<u>601,689.25</u> (6)		

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 601,689.25 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD

District: I056 - PIONEER-PLEASANT VALE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	843.89	859.42	814.65

High Year 2020

Weighted ADM 859.42 x Foundation Aid Factor = 1,714.23 = 1,473,243.55 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,239,065.87

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>127,256.51</u> x .75	=	95,442.38
School Land			66,785.20
Gross Production			58,215.14
Motor Vehicle Collections			220,305.69
R.E.A. Tax			8,008.74

TOTAL CHARGEABLES TOTAL = 1,687,823.02 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

448.81 x 70.00 x 1.39 TOTAL = 43,669.21 (4)

ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 859.42 = 71,615.47
(Weighted ADM)

B. 77,152,295.63 Adjusted District Assessed Valuation / 1000 = 77,152.30

C. Step A (-) Step B = (5,536.83)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 43,669.21 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 43,669.21 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD

District: I057 - ENID

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	12,619.05	12,809.04	12,019.85	
High Year	2020			
Weighted ADM	<u>12,809.04</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>21,957,640.64</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 4,697,521.40

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>1,914,431.10</u>	x .75	=	1,435,823.33
School Land				1,004,713.53
Gross Production				871,346.46
Motor Vehicle Collections				2,945,440.64
R.E.A. Tax				0.00
TOTAL CHARGEABLES			TOTAL =	<u>10,954,845.36</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 11,002,795.28 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,902.68</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>133,145.93</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 12,809.04 = 1,067,377.30
(Weighted ADM)

B. 278,619,299.85 Adjusted District Assessed Valuation / 1000 = 278,619.30

C. Step A (-) Step B = 788,758.00

Step C x 20 Mills = **SALARY INCENTIVE AID** = 15,775,160.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 26,911,101.21 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 26,911,101.21 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD

District: I085 - DRUMMOND

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	570.62	566.35	557.32

High Year **2019**
 Weighted ADM 570.62 x Foundation Aid Factor = 1,714.23 = 978,173.92 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 243,537.64

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 89,173.82 x .75 = 66,880.37

School Land 46,458.73

Gross Production 40,200.83

Motor Vehicle Collections 154,495.38

R.E.A. Tax 6,099.02

TOTAL CHARGEABLES TOTAL = 557,671.97 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 420,501.95 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

270.58 x 75.00 x 1.39 = 28,207.97 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 570.62 = 47,549.76
 (Weighted ADM)

B. 14,120,538.81 Adjusted District Assessed Valuation / 1000 = 14,120.54

C. Step A (-) Step B = 33,429.22

Step C x 20 Mills = **SALARY INCENTIVE AID** = 668,584.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,117,294.32 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,117,294.32 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD

District: I094 - COVINGTON-DOUGLAS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	634.14	601.43	597.42

High Year **2019**
 Weighted ADM 634.14 x Foundation Aid Factor = 1,714.23 = 1,087,061.81 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 914,943.06

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>107,280.65</u> x .75	=	80,460.49
School Land			38,695.45
Gross Production			33,358.82
Motor Vehicle Collections			150,838.33
R.E.A. Tax			62,666.91

TOTAL CHARGEABLES TOTAL = 1,280,963.06 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>153.97</u>	x	<u>132.00</u>	x	<u>1.39</u>		TOTAL	=	<u>28,250.42</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 634.14 = 52,842.89
 (Weighted ADM)

B. 54,204,936.10 Adjusted District Assessed Valuation / 1000 = 54,204.94

C. Step A (-) Step B = (1,362.05)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 28,250.42 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 28,250.42 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 25 - GARVIN

District: C016 - WHITEBEAD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	652.57	614.42	582.88

High Year **2019**
 Weighted ADM 652.57 x Foundation Aid Factor = 1,714.23 = 1,118,655.07 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 208,557.68

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>107,562.27</u> x .75	=	80,671.70
School Land			54,071.95
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			10,006.29

TOTAL CHARGEABLES TOTAL = 353,307.62 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 765,347.45 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>338.90</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,545.34</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 652.57 = 54,378.66
 (Weighted ADM)

B. 13,026,713.00 Adjusted District Assessed Valuation / 1000 = 13,026.71

C. Step A (-) Step B = 41,351.95

Step C x 20 Mills = **SALARY INCENTIVE AID** = 827,039.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,607,931.79 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,607,931.79 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 25 - GARVIN

District: I002 - STRATFORD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,079.72	1,099.72	1,036.07

High Year **2020**
 Weighted ADM 1,099.72 x Foundation Aid Factor = 1,714.23 = 1,885,173.02 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 278,225.94

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>168,929.00</u> x .75	=	126,696.75
School Land			84,498.46
Gross Production			456,297.52
Motor Vehicle Collections			196,452.50
R.E.A. Tax			112,500.64

TOTAL CHARGEABLES TOTAL = 1,254,671.81 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 630,501.21 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>339.88</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>38,267.09</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,099.72 = 91,639.67
 (Weighted ADM)

B. 16,881,972.91 Adjusted District Assessed Valuation / 1000 = 16,881.97

C. Step A (-) Step B = 74,757.70

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,495,154.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,163,922.30 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,163,922.30 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 25 - GARVIN

District: I005 - PAOLI

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	431.98	419.43	368.47

High Year **2019**
 Weighted ADM 431.98 x Foundation Aid Factor = 1,714.23 = 740,513.08 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 153,835.08

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>60,147.86</u> x .75	=	45,110.90
School Land			29,924.99
Gross Production			162,360.11
Motor Vehicle Collections			93,619.70
R.E.A. Tax			59,297.84
TOTAL CHARGEABLES		TOTAL =	<u>544,148.62</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 196,364.46 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>147.69</u>	x	<u>75.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,396.68</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 431.98 = 35,996.89
 (Weighted ADM)

B. 9,683,382.00 Adjusted District Assessed Valuation / 1000 = 9,683.38

C. Step A (-) Step B = 26,313.51

Step C x 20 Mills = **SALARY INCENTIVE AID** = 526,270.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 738,031.34 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 738,031.34 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 25 - GARVIN

District: 1007 - MAYSVILLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	523.94	518.63	481.84

High Year **2019**
 Weighted ADM 523.94 x Foundation Aid Factor 1,714.23 = 898,153.67 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 268,284.23

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>82,971.88</u> x .75	=	62,228.91
School Land			41,581.01
Gross Production			224,194.96
Motor Vehicle Collections			174,748.96
R.E.A. Tax			121,086.97
TOTAL CHARGEABLES		TOTAL =	<u>892,125.04</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 6,028.63 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>160.78</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,772.67</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 523.94 = 43,659.92
 (Weighted ADM)

B. 16,750,122.68 Adjusted District Assessed Valuation / 1000 = 16,750.12

C. Step A (-) Step B = 26,909.80

Step C x 20 Mills = **SALARY INCENTIVE AID** = 538,196.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 562,997.30 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 562,997.30 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 25 - GARVIN

District: I009 - LINDSAY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,902.24	1,899.55	1,844.80	
High Year	2019			
Weighted ADM	<u>1,902.24</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,260,876.88</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,860,845.72

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>321,360.62</u>	x .75	=	241,020.47
School Land				161,100.27
Gross Production				868,628.76
Motor Vehicle Collections				469,907.84
R.E.A. Tax				245,081.51
TOTAL CHARGEABLES			TOTAL =	<u>3,846,584.57</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>842.61</u>	x	<u>64.00</u>	x	<u>1.39</u>		TOTAL	=	<u>74,958.59</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,902.24</u>	=	<u>158,513.66</u>
			(Weighted ADM)		
B. 115,520,003.00	Adjusted District Assessed Valuation / 1000			=	<u>115,520.00</u>
C. Step A (-) Step B				=	<u>42,993.66</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>859,873.20</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>934,831.79</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 934,831.79 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 25 - GARVIN

District: I018 - PAULS VALLEY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,198.40	2,147.42	2,024.94

High Year **2019**
 Weighted ADM 2,198.40 x Foundation Aid Factor = 1,714.23 = 3,768,563.23 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 688,457.80

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>341,730.99</u> x .75	=	256,298.24
School Land			170,350.03
Gross Production			923,224.38
Motor Vehicle Collections			572,665.89
R.E.A. Tax			34,706.27

TOTAL CHARGEABLES TOTAL = 2,645,702.61 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,122,860.62 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>707.35</u>	x	<u>40.00</u>	x	<u>1.39</u>		TOTAL	=	<u>39,328.66</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,198.40 = 183,192.67
 (Weighted ADM)

B. 44,188,562.53 Adjusted District Assessed Valuation / 1000 = 44,188.56

C. Step A (-) Step B = 139,004.11

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,780,082.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,942,271.48 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,942,271.48 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 25 - GARVIN

District: I038 - WYNNEWOOD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,119.95	1,117.29	1,074.78

High Year **2019**
 Weighted ADM 1,119.95 x Foundation Aid Factor = 1,714.23 = 1,919,851.89 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,426,632.03

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>182,118.17</u> x .75	=	136,588.63
School Land			91,321.18
Gross Production			492,269.39
Motor Vehicle Collections			312,018.91
R.E.A. Tax			119,450.28

TOTAL CHARGEABLES TOTAL = 2,578,280.42 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>340.80</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>38,370.67</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,119.95 = 93,325.43
 (Weighted ADM)

B. 89,123,267.43 Adjusted District Assessed Valuation / 1000 = 89,123.27

C. Step A (-) Step B = 4,202.16

Step C x 20 Mills = **SALARY INCENTIVE AID** = 84,043.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 122,413.87 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 122,413.87 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 25 - GARVIN

District: I072 - ELMORE CITY-PERNELL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	917.19	952.80	917.29

High Year **2020**
 Weighted ADM 952.80 x Foundation Aid Factor 1,714.23 = 1,633,318.34 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 776,459.24

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>131,380.43</u> x .75	=	98,535.32
School Land			65,714.09
Gross Production			355,007.27
Motor Vehicle Collections			233,853.57
R.E.A. Tax			249,978.72

TOTAL CHARGEABLES TOTAL = 1,779,548.21 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>320.90</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>40,144.59</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 952.80 = 79,396.82
 (Weighted ADM)

B. 47,479,126.17 Adjusted District Assessed Valuation / 1000 = 47,479.13

C. Step A (-) Step B = 31,917.69

Step C x 20 Mills = **SALARY INCENTIVE AID** = 638,353.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 678,498.39 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 678,498.39 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 26 - GRADY

District: C037 - FRIEND

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	414.37	403.23	390.89

High Year **2019**
 Weighted ADM 414.37 x Foundation Aid Factor = 1,714.23 = 710,325.49 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 352,863.02

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>73,132.19</u> x .75	=	54,849.14
School Land			34,773.54
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			17,145.43
TOTAL CHARGEABLES		TOTAL =	<u>459,631.13</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 250,694.36 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>224.41</u>	x	<u>51.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,908.42</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 414.37 = 34,529.45
 (Weighted ADM)

B. 21,295,294.00 Adjusted District Assessed Valuation / 1000 = 21,295.29

C. Step A (-) Step B = 13,234.16

Step C x 20 Mills = **SALARY INCENTIVE AID** = 264,683.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 531,285.98 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 531,285.98 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 26 - GRADY

District: C096 - MIDDLEBERG

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	344.39	344.94	333.72

High Year **2020**
 Weighted ADM 344.94 x Foundation Aid Factor = 1,714.23 = 591,306.50 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 515,156.73

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>57,198.83</u> x .75	=	42,899.12
School Land			27,195.02
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			48,646.87

TOTAL CHARGEABLES TOTAL = 633,897.74 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>186.73</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,168.83</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 344.94 = 28,743.85
 (Weighted ADM)

B. 31,127,295.00 Adjusted District Assessed Valuation / 1000 = 31,127.30

C. Step A (-) Step B = (2,383.45)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,168.83 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 25,028.05

TOTAL NET STATE AID (Amount 6 + 7) = 43,196.88 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 26 - GRADY

District: C131 - PIONEER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	577.57	588.72	587.75

High Year **2020**
 Weighted ADM 588.72 x Foundation Aid Factor 1,714.23 = 1,009,201.49 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 180,145.39

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>108,121.45</u> x .75	=	81,091.09
School Land			51,405.93
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			67,960.90

TOTAL CHARGEABLES TOTAL = 380,603.31 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 628,598.18 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>328.00</u>	x	<u>42.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,148.64</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 588.72 = 49,058.04
 (Weighted ADM)

B. 10,628,754.92 Adjusted District Assessed Valuation / 1000 = 10,628.75

C. Step A (-) Step B = 38,429.29

Step C x 20 Mills = **SALARY INCENTIVE AID** = 768,585.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,416,332.62 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,416,332.62 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 26 - GRADY

District: I001 - CHICKASHA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	3,684.58	3,694.75	3,499.41

High Year **2020**
 Weighted ADM 3,694.75 x Foundation Aid Factor = 1,714.23 = 6,333,651.29 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,681,582.14

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>600,602.58</u> x .75	=	450,451.94
School Land			285,551.45
Gross Production			2,283,496.71
Motor Vehicle Collections			996,944.74
R.E.A. Tax			15,474.41

TOTAL CHARGEABLES TOTAL = 5,713,501.39 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 620,149.90 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,143.37</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>52,446.38</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 3,694.75 = 307,883.52
 (Weighted ADM)

B. 106,564,141.00 Adjusted District Assessed Valuation / 1000 = 106,564.14

C. Step A (-) Step B = 201,319.38

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,026,387.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,698,983.88 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,698,983.88 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 26 - GRADY

District: I002 - MINCO

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	846.84	818.18	767.44

High Year **2019**
 Weighted ADM 846.84 x Foundation Aid Factor = 1,714.23 = 1,451,678.53 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 990,214.45

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>158,007.48</u> x .75	=	118,505.61
School Land			75,123.64
Gross Production			600,671.63
Motor Vehicle Collections			196,340.85
R.E.A. Tax			77,817.03

TOTAL CHARGEABLES TOTAL = 2,058,673.21 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>289.00</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>31,735.09</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 846.84 = 70,567.18
 (Weighted ADM)

B. 61,191,846.15 Adjusted District Assessed Valuation / 1000 = 61,191.85

C. Step A (-) Step B = 9,375.33

Step C x 20 Mills = **SALARY INCENTIVE AID** = 187,506.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 219,241.69 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 219,241.69 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 26 - GRADY

District: I051 - NINNEKAH

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	801.96	826.19	839.88

High Year **2021**
 Weighted ADM 839.88 x Foundation Aid Factor = 1,714.23 = 1,439,747.49 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 544,441.56

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>143,427.45</u> x .75	=	107,570.59
School Land			68,193.93
Gross Production			544,674.61
Motor Vehicle Collections			209,933.19
R.E.A. Tax			76,605.89

TOTAL CHARGEABLES TOTAL = 1,551,419.77 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>455.27</u>	x	<u>62.00</u>	x	<u>1.39</u>		TOTAL	=	<u>39,235.17</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 839.88 = 69,987.20
 (Weighted ADM)

B. 33,258,495.00 Adjusted District Assessed Valuation / 1000 = 33,258.50

C. Step A (-) Step B = 36,728.70

Step C x 20 Mills = **SALARY INCENTIVE AID** = 734,574.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 773,809.17 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 773,809.17 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 26 - GRADY

District: I056 - ALEX

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	556.19	580.64	534.18	
High Year	2020			
Weighted ADM	<u>580.64</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>995,350.51</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,574,755.54

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>89,251.54</u>	x .75	=	66,938.66
School Land				42,439.55
Gross Production				337,911.26
Motor Vehicle Collections				133,224.07
R.E.A. Tax				133,274.27
TOTAL CHARGEABLES			TOTAL =	<u>2,288,543.35</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>195.78</u>	x	<u>92.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>25,036.35</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>580.64</u>	=	<u>48,384.73</u>
			(Weighted ADM)		
B. 96,769,278.43	Adjusted District Assessed Valuation / 1000			=	<u>96,769.28</u>
C. Step A (-) Step B				=	<u>(48,384.55)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>0.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>25,036.35</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 25,036.35 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 26 - GRADY

District: I068 - RUSH SPRINGS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	792.33	801.77	720.64

High Year **2020**
 Weighted ADM 801.77 x Foundation Aid Factor = 1,714.23 = 1,374,418.19 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,010,664.86

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>141,716.21</u> x .75	=	106,287.16
School Land			67,379.82
Gross Production			538,303.38
Motor Vehicle Collections			215,568.52
R.E.A. Tax			193,884.52

TOTAL CHARGEABLES TOTAL = 2,132,088.26 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>287.04</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>35,110.73</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 801.77 = 66,811.49
 (Weighted ADM)

B. 62,891,404.00 Adjusted District Assessed Valuation / 1000 = 62,891.40

C. Step A (-) Step B = 3,920.09

Step C x 20 Mills = **SALARY INCENTIVE AID** = 78,401.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 113,512.53 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 113,512.53 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 26 - GRADY

District: I095 - BRIDGE CREEK

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,589.69	2,577.31	2,567.08

High Year **2019**
 Weighted ADM 2,589.69 x Foundation Aid Factor 1,714.23 = 4,439,324.29 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 959,733.55

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>464,010.75</u> x .75	=	348,008.06
School Land			220,673.75
Gross Production			1,748,174.24
Motor Vehicle Collections			464,162.93
R.E.A. Tax			167,461.41

TOTAL CHARGEABLES TOTAL = 3,908,213.94 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 531,110.35 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,495.45</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>68,596.29</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,589.69 = 215,798.87
 (Weighted ADM)

B. 58,390,063.00 Adjusted District Assessed Valuation / 1000 = 58,390.06

C. Step A (-) Step B = 157,408.81

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,148,176.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,747,882.84 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,747,882.84 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 26 - GRADY

District: I097 - TUTTLE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,943.31	2,991.36	2,780.70	
High Year	2020			
Weighted ADM	<u>2,991.36</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>5,127,879.05</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,292,612.42

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>537,173.82</u>	x .75	=	402,880.37
School Land				255,437.56
Gross Production				2,031,606.37
Motor Vehicle Collections				581,201.75
R.E.A. Tax				178,483.71
TOTAL CHARGEABLES			TOTAL =	<u>5,742,222.18</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,362.93</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>62,517.60</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>2,991.36</u>	=	<u>249,270.03</u>
			(Weighted ADM)		
B. 141,083,841.00	Adjusted District Assessed Valuation / 1000			=	<u>141,083.84</u>
C. Step A (-) Step B				=	<u>108,186.19</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>2,163,723.80</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>2,226,241.40</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,226,241.40 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 26 - GRADY

District: 1099 - VERDEN

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	481.87	500.90	489.52

High Year **2020**
 Weighted ADM 500.90 x Foundation Aid Factor = 1,714.23 = 858,657.81 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 166,945.13

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>79,884.08</u> x .75	=	59,913.06
School Land			37,992.49
Gross Production			300,638.91
Motor Vehicle Collections			125,411.88
R.E.A. Tax			181,836.26

TOTAL CHARGEABLES TOTAL = 872,737.73 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>197.27</u>	x	<u>86.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,581.66</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 500.90 = 41,740.00
 (Weighted ADM)

B. 9,960,983.21 Adjusted District Assessed Valuation / 1000 = 9,960.98

C. Step A (-) Step B = 31,779.02

Step C x 20 Mills = **SALARY INCENTIVE AID** = 635,580.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 659,162.06 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 659,162.06 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 26 - GRADY

District: I128 - AMBER-POCASSET

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	806.95	786.78	716.15

High Year **2019**
 Weighted ADM 806.95 x Foundation Aid Factor = 1,714.23 = 1,383,297.90 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,042,277.59

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>141,393.04</u> x .75	=	106,044.78
School Land			67,239.51
Gross Production			533,724.19
Motor Vehicle Collections			191,518.59
R.E.A. Tax			218,925.57
TOTAL CHARGEABLES		TOTAL	= <u>2,159,730.23</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>416.36</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>46,877.97</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 806.95 = 67,243.14
 (Weighted ADM)

B. 64,338,123.00 Adjusted District Assessed Valuation / 1000 = 64,338.12

C. Step A (-) Step B = 2,905.02

Step C x 20 Mills = **SALARY INCENTIVE AID** = 58,100.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 104,978.37 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 3,196.26

TOTAL NET STATE AID (Amount 6 + 7) = 108,174.63 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 27 - GRANT

District: I054 - MEDFORD

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	562.80	589.14	580.07	
High Year	2020			
Weighted ADM	<u>589.14</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,009,921.46</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,849,437.66</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>361,474.94</u>	x .75	= 271,106.21
School Land			35,461.25
Gross Production			108,299.23
Motor Vehicle Collections			200,761.96
R.E.A. Tax			256,198.86
TOTAL CHARGEABLES		TOTAL	= <u>2,721,265.17</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>120.51</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>27,973.99</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>589.14</u>		=	<u>49,093.04</u>
			(Weighted ADM)			
B. 120,495,508.16	Adjusted District Assessed Valuation / 1000				=	<u>120,495.51</u>
C. Step A (-) Step B					=	<u>(71,402.47)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>27,973.99</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 27,973.99 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 27 - GRANT

District: I090 - POND CREEK-HUNTER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	627.71	663.31	678.69

High Year **2021**
 Weighted ADM 678.69 x Foundation Aid Factor = 1,714.23 = 1,163,430.76 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 904,011.37

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>445,636.21</u> x .75	=	334,227.16
School Land			43,802.45
Gross Production			133,041.64
Motor Vehicle Collections			138,167.47
R.E.A. Tax			54,682.63

TOTAL CHARGEABLES TOTAL = 1,607,932.72 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>103.38</u>	x	<u>143.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,548.84</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 678.69 = 56,555.24
 (Weighted ADM)

B. 54,533,883.56 Adjusted District Assessed Valuation / 1000 = 54,533.88

C. Step A (-) Step B = 2,021.36

Step C x 20 Mills = **SALARY INCENTIVE AID** = 40,427.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 60,976.04 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 5,563.40

TOTAL NET STATE AID (Amount 6 + 7) = 66,539.44 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 27 - GRANT

District: 1095 - DEER CREEK-LAMONT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	349.81	318.80	315.38

High Year **2019**
 Weighted ADM 349.81 x Foundation Aid Factor = 1,714.23 = 599,654.80 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 579,287.84

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>212,538.27</u> x .75	=	159,403.70
School Land			20,740.47
Gross Production			64,370.69
Motor Vehicle Collections			85,203.33
R.E.A. Tax			76,127.29

TOTAL CHARGEABLES TOTAL = 985,133.32 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>100.20</u>	x	<u>154.00</u>	x	<u>1.39</u>		TOTAL	=	<u>21,448.81</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 349.81 = 29,149.67
 (Weighted ADM)

B. 37,579,146.42 Adjusted District Assessed Valuation / 1000 = 37,579.15

C. Step A (-) Step B = (8,429.48)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 21,448.81 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 21,448.81 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 28 - GREER

District: I001 - MANGUM

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,411.86	1,334.12	1,273.27	
High Year	2019			
Weighted ADM	<u>1,411.86</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,420,252.77</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 275,471.61

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>85,720.10</u> x .75	=	64,290.08
School Land			97,996.65
Gross Production			686.58
Motor Vehicle Collections			294,301.58
R.E.A. Tax			88,771.98
TOTAL CHARGEABLES		TOTAL =	<u>821,518.48</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,598,734.29 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>171.52</u>	x	<u>150.00</u>	x	<u>1.39</u>		TOTAL	=	<u>35,761.92</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,411.86</u>		=	<u>117,650.29</u>
		(Weighted ADM)			
B. 15,866,095.17	Adjusted District Assessed Valuation / 1000			=	<u>15,866.10</u>
C. Step A (-) Step B				=	<u>101,784.19</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>2,035,683.80</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>3,670,180.01</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,670,180.01 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 28 - GREER

District: I003 - GRANITE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	443.16	413.54	414.36

High Year **2019**
 Weighted ADM 443.16 x Foundation Aid Factor = 1,714.23 = 759,678.17 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 155,687.50

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 27,911.69 x .75 = 20,933.77

School Land 31,915.80

Gross Production 223.52

Motor Vehicle Collections 107,481.67

R.E.A. Tax 80,522.70

TOTAL CHARGEABLES TOTAL = 396,764.96 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 362,913.21 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

72.93 x 154.00 x 1.39 = 15,611.40 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 443.16 = 36,928.52
 (Weighted ADM)

B. 9,067,414.30 Adjusted District Assessed Valuation / 1000 = 9,067.41

C. Step A (-) Step B = 27,861.11

Step C x 20 Mills = **SALARY INCENTIVE AID** = 557,222.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 935,746.81 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 935,746.81 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 29 - HARMON

District: I066 - HOLLIS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,124.25	1,076.84	1,042.63	
High Year	2019			
Weighted ADM	<u>1,124.25</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,927,223.08</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>347,290.58</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>90,570.65</u>	x .75	= 67,927.99
School Land			71,657.40
Gross Production			631.41
Motor Vehicle Collections			269,678.14
R.E.A. Tax			125,155.67
TOTAL CHARGEABLES		TOTAL	= <u>882,341.19</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,044,881.89</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>124.01</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>28,786.44</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,124.25</u>		=	<u>93,683.75</u>
			(Weighted ADM)			
B. 20,918,543.67	Adjusted District Assessed Valuation / 1000				=	<u>20,918.54</u>
C. Step A (-) Step B					=	<u>72,765.21</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,455,304.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,528,972.53</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,528,972.53 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 30 - HARPER

District: I001 - LAVERNE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	903.42	933.59	895.26

High Year **2020**
 Weighted ADM 933.59 x Foundation Aid Factor = 1,714.23 = 1,600,387.99 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 636,971.32

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 159,245.31 x .75 = 119,433.98

School Land = 63,199.49

Gross Production = 69,654.57

Motor Vehicle Collections = 214,140.23

R.E.A. Tax = 234,656.11

TOTAL CHARGEABLES TOTAL = 1,338,055.70 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 262,332.29 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

151.54 x 167.00 x 1.39 TOTAL = 35,176.98 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 933.59 = 77,796.05
 (Weighted ADM)

B. 39,766,212.32 Adjusted District Assessed Valuation / 1000 = 39,766.21

C. Step A (-) Step B = 38,029.84

Step C x 20 Mills = **SALARY INCENTIVE AID** = 760,596.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,058,106.07 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,058,106.07 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 30 - HARPER

District: I004 - BUFFALO

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	643.12	633.75	611.61

High Year **2019**
 Weighted ADM 643.12 x Foundation Aid Factor 1,714.23 = 1,102,455.60 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 342,623.00

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 101,534.90 x .75 = 76,151.18

School Land 41,132.24

Gross Production 44,835.58

Motor Vehicle Collections 168,101.01

R.E.A. Tax 147,223.32

TOTAL CHARGEABLES TOTAL = 820,066.33 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 282,389.27 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

50.31 x 167.00 x 1.39 TOTAL = 11,678.46 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 643.12 = 53,591.19
 (Weighted ADM)

B. 20,677,308.25 Adjusted District Assessed Valuation / 1000 = 20,677.31

C. Step A (-) Step B = 32,913.88

Step C x 20 Mills = **SALARY INCENTIVE AID** = 658,277.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 952,345.33 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 952,345.33 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 31 - HASKELL

District: C010 - WHITEFIELD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	285.47	321.85	322.21

High Year **2021**
 Weighted ADM 322.21 x Foundation Aid Factor = 1,714.23 = 552,342.05 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 49,134.90

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>20,793.20</u> x .75	=	15,594.90
School Land			22,645.18
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			28,936.62

TOTAL CHARGEABLES TOTAL = 116,311.60 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 436,030.45 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>170.76</u>	x	<u>57.00</u>	x	<u>1.39</u>		TOTAL	=	<u>13,529.31</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 322.21 = 26,849.76
 (Weighted ADM)

B. 3,088,302.94 Adjusted District Assessed Valuation / 1000 = 3,088.30

C. Step A (-) Step B = 23,761.46

Step C x 20 Mills = **SALARY INCENTIVE AID** = 475,229.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 924,788.96 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 924,788.96 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 31 - HASKELL

District: I013 - KINTA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	366.12	362.22	338.67	
High Year	2019			
Weighted ADM	<u>366.12</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>627,613.89</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>143,270.38</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>25,363.22</u> x .75	= 19,022.42
School Land		27,545.14
Gross Production		4,831.94
Motor Vehicle Collections		75,800.43
R.E.A. Tax		35,287.63
TOTAL CHARGEABLES	TOTAL	= <u>305,757.94</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>321,855.95</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>154.29</u>	x	<u>92.00</u>	x	<u>1.39</u>	TOTAL	=	<u>19,730.61</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>366.12</u>	=	<u>30,508.78</u>
			(Weighted ADM)		
B. 9,044,847.52	Adjusted District Assessed Valuation / 1000			=	<u>9,044.85</u>
C. Step A (-) Step B				=	<u>21,463.93</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>429,278.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>770,865.16</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Adjustment To Paid_To_Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>770,865.16</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 31 - HASKELL

District: 1020 - STIGLER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,154.64	2,092.31	1,937.15	
High Year	2019			
Weighted ADM	<u>2,154.64</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,693,548.53</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>599,514.79</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>156,509.24</u> x .75	= 117,381.93
School Land		169,841.57
Gross Production		29,822.97
Motor Vehicle Collections		408,484.06
R.E.A. Tax		190,479.09
TOTAL CHARGEABLES	TOTAL	= <u>1,515,524.41</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>2,178,024.12</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>853.51</u>	x	<u>70.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor	TOTAL	= <u>83,046.52</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>2,154.64</u>	=	<u>179,546.15</u>
		(Weighted ADM)		
B. 37,681,633.58	Adjusted District Assessed Valuation / 1000		=	<u>37,681.63</u>
C. Step A (-) Step B			=	<u>141,864.52</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>2,837,290.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>5,098,361.04</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 5,098,361.04 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 31 - HASKELL

District: I037 - MCCURTAIN

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	397.24	380.08	410.85

High Year **2021**
 Weighted ADM 410.85 x Foundation Aid Factor = 1,714.23 = 704,291.40 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 107,385.11

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>31,647.21</u> x .75	=	23,735.41
School Land			28,252.29
Gross Production			4,988.71
Motor Vehicle Collections			77,095.70
R.E.A. Tax			27,333.67

TOTAL CHARGEABLES TOTAL = 268,790.89 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 435,500.51 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>141.90</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,751.69</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 410.85 = 34,236.13
 (Weighted ADM)

B. 6,737,321.78 Adjusted District Assessed Valuation / 1000 = 6,737.32

C. Step A (-) Step B = 27,498.81

Step C x 20 Mills = **SALARY INCENTIVE AID** = 549,976.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,003,228.40 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,003,228.40 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 31 - HASKELL

District: I043 - KEOTA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	707.69	730.19	750.49	
High Year	2021			
Weighted ADM	750.49	x Foundation Aid Factor	1,714.23	= 1,286,512.47 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 178,552.06

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>48,260.50</u> x .75	=	36,195.38
School Land			52,356.21
Gross Production			9,200.30
Motor Vehicle Collections			157,406.00
R.E.A. Tax			68,232.77
TOTAL CHARGEABLES		TOTAL =	<u>501,942.72</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 784,569.75 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>334.65</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>36,747.92</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>750.49</u>	=	<u>62,538.33</u>
		(Weighted ADM)		
B. 10,705,972.72	Adjusted District Assessed Valuation / 1000		=	<u>10,705.97</u>
C. Step A (-) Step B			=	<u>51,832.36</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,036,647.20</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>1,857,964.87</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,857,964.87 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 32 - HUGHES

District: I001 - MOSS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	479.98	436.32	435.87

High Year **2019**
 Weighted ADM 479.98 x Foundation Aid Factor = 1,714.23 = 822,796.12 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 590,301.48

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>85,926.04</u> x .75	=	64,444.53
School Land			37,113.08
Gross Production			168,369.38
Motor Vehicle Collections			90,930.19
R.E.A. Tax			69,086.74

TOTAL CHARGEABLES TOTAL = 1,020,245.40 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>246.41</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>30,140.87</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 479.98 = 39,996.73
 (Weighted ADM)

B. 36,551,175.44 Adjusted District Assessed Valuation / 1000 = 36,551.18

C. Step A (-) Step B = 3,445.55

Step C x 20 Mills = **SALARY INCENTIVE AID** = 68,911.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 99,051.87 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 99,051.87 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 32 - HUGHES

District: I005 - WETUMKA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	758.70	765.86	738.06	
High Year	2020			
Weighted ADM	<u>765.86</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,312,860.19</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>292,447.64</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>127,811.12</u> x .75	= 95,858.34
School Land		55,166.70
Gross Production		250,655.28
Motor Vehicle Collections		173,687.64
R.E.A. Tax		77,847.71
TOTAL CHARGEABLES	TOTAL	= <u>945,663.31</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>367,196.88</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>209.61</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>26,222.21</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>765.86</u>	=	<u>63,819.11</u>
			(Weighted ADM)		
B. 17,780,914.47	Adjusted District Assessed Valuation / 1000			=	<u>17,780.91</u>
C. Step A (-) Step B				=	<u>46,038.20</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>920,764.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>1,314,183.09</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,314,183.09 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 32 - HUGHES

District: I035 - HOLDENVILLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,895.29	1,895.70	1,739.84

High Year **2020**
 Weighted ADM 1,895.70 x Foundation Aid Factor = 1,714.23 = 3,249,665.81 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 722,029.22

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>319,079.72</u> x .75	=	239,309.79
School Land			137,802.15
Gross Production			625,109.78
Motor Vehicle Collections			429,086.80
R.E.A. Tax			77,586.83

TOTAL CHARGEABLES TOTAL = 2,230,924.57 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,018,741.24 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>733.13</u>	x	<u>62.00</u>	x	<u>1.39</u>		TOTAL	=	<u>63,181.14</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,895.70 = 157,968.68
 (Weighted ADM)

B. 41,978,442.82 Adjusted District Assessed Valuation / 1000 = 41,978.44

C. Step A (-) Step B = 115,990.24

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,319,804.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,401,727.18 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,401,727.18 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 32 - HUGHES

District: I048 - CALVIN

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	342.27	284.87	312.22	
High Year	2019			
Weighted ADM	<u>342.27</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>586,729.50</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 563,450.07

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>50,602.84</u>	x .75	=	37,952.13
School Land				21,867.18
Gross Production				98,542.29
Motor Vehicle Collections				87,373.83
R.E.A. Tax				53,357.02
TOTAL CHARGEABLES			TOTAL =	<u>862,542.52</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>90.43</u>	x	<u>130.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>16,340.70</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>342.27</u>	=	<u>28,521.36</u>
			(Weighted ADM)		
B. 34,022,128.98	Adjusted District Assessed Valuation / 1000			=	<u>34,022.13</u>
C. Step A (-) Step B				=	<u>(5,500.77)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>0.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>16,340.70</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 16,340.70 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 32 - HUGHES

District: I054 - STUART

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	470.30	463.11	417.25	
High Year	2019			
Weighted ADM	<u>470.30</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>806,202.37</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 617,703.32

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 81,038.66 x .75 = 60,779.00

School Land 34,983.34

Gross Production 159,516.62

Motor Vehicle Collections 97,918.66

R.E.A. Tax 29,339.73

TOTAL CHARGEABLES TOTAL = 1,000,240.67 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>188.37</u>	x	<u>97.00</u>	x	<u>1.39</u>		TOTAL	=	<u>25,397.93</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 470.30 = 39,190.10
(Weighted ADM)

B. 38,163,038.29 Adjusted District Assessed Valuation / 1000 = 38,163.04

C. Step A (-) Step B = 1,027.06

Step C x 20 Mills = **SALARY INCENTIVE AID** = 20,541.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 45,939.13 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 45,939.13 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 33 - JACKSON

District: I001 - NAVAJO

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	784.86	712.40	649.03

High Year **2019**
 Weighted ADM 784.86 x Foundation Aid Factor 1,714.23 = 1,345,430.56 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 206,277.06

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 76,773.49 x .75 = 57,580.12

School Land = 70,170.85

Gross Production = 2,997.72

Motor Vehicle Collections = 183,090.62

R.E.A. Tax = 36,534.75

TOTAL CHARGEABLES TOTAL = 556,651.12 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 788,779.44 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

396.40 x 77.00 x 1.39 TOTAL = 42,426.69 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 784.86 = 65,402.38
 (Weighted ADM)

B. 12,881,152.77 Adjusted District Assessed Valuation / 1000 = 12,881.15

C. Step A (-) Step B = 52,521.23

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,050,424.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,881,630.73 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,881,630.73 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 33 - JACKSON

District: I014 - DUKE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	271.19	290.77	255.86	
High Year	2020			
Weighted ADM	<u>290.77</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>498,446.66</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 191,068.69

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>22,245.03</u>	x .75	=	16,683.77
School Land				20,241.73
Gross Production				884.90
Motor Vehicle Collections				53,313.64
R.E.A. Tax				87,116.61
TOTAL CHARGEABLES			TOTAL =	<u>369,309.34</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 129,137.32 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>67.47</u>	x	<u>150.00</u>	x	<u>1.39</u>		TOTAL	=	<u>14,067.50</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>290.77</u>	=	<u>24,229.86</u>
			(Weighted ADM)		
B. 12,417,132.98	Adjusted District Assessed Valuation / 1000			=	<u>12,417.13</u>
C. Step A (-) Step B				=	<u>11,812.73</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>236,254.60</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>379,459.42</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 379,459.42 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 33 - JACKSON

District: I018 - ALTUS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	5,404.91	5,422.50	5,206.75

High Year **2020**
 Weighted ADM 5,422.50 x Foundation Aid Factor 1,714.23 = 9,295,412.18 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,649,896.50

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>466,842.90</u> x .75	=	350,132.18
School Land			433,950.98
Gross Production			18,623.93
Motor Vehicle Collections			1,590,791.97
R.E.A. Tax			115,666.14

TOTAL CHARGEABLES TOTAL = 4,159,061.70 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,136,350.48 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,715.04</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>126,347.00</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 5,422.50 = 451,856.93
 (Weighted ADM)

B. 106,376,305.60 Adjusted District Assessed Valuation / 1000 = 106,376.31

C. Step A (-) Step B = 345,480.62

Step C x 20 Mills = **SALARY INCENTIVE AID** = 6,909,612.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,172,309.88 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 12,172,309.88 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 33 - JACKSON

District: I040 - OLUSTEE-ELDORADO

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	478.43	464.73	439.03

High Year **2019**
 Weighted ADM 478.43 x Foundation Aid Factor 1,714.23 = 820,139.06 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 211,341.21

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>26,421.21</u> x .75	=	19,815.91
School Land			24,095.59
Gross Production			1,040.12
Motor Vehicle Collections			101,654.94
R.E.A. Tax			116,009.72

TOTAL CHARGEABLES TOTAL = 473,957.49 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 346,181.57 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>75.48</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,521.17</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 478.43 = 39,867.57
 (Weighted ADM)

B. 13,422,947.75 Adjusted District Assessed Valuation / 1000 = 13,422.95

C. Step A (-) Step B = 26,444.62

Step C x 20 Mills = **SALARY INCENTIVE AID** = 528,892.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 892,595.14 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 892,595.14 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 33 - JACKSON

District: I054 - BLAIR

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	453.28	437.11	423.65

High Year **2019**
 Weighted ADM 453.28 x Foundation Aid Factor = 1,714.23 = 777,026.17 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 121,560.30

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>38,269.81</u> x .75	=	28,702.36
School Land			34,872.19
Gross Production			1,513.99
Motor Vehicle Collections			117,030.17
R.E.A. Tax			10,806.06

TOTAL CHARGEABLES TOTAL = 314,485.07 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 462,541.10 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>115.95</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>13,538.32</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 453.28 = 37,771.82
 (Weighted ADM)

B. 7,575,615.05 Adjusted District Assessed Valuation / 1000 = 7,575.62

C. Step A (-) Step B = 30,196.20

Step C x 20 Mills = **SALARY INCENTIVE AID** = 603,924.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,080,003.42 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,080,003.42 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 34 - JEFFERSON

District: C003 - TERRAL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	96.12	90.25	95.88

High Year **2019**
 Weighted ADM 96.12 x Foundation Aid Factor 1,714.23 = 164,771.79 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 104,321.76

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>6,716.27</u> x .75	=	5,037.20
School Land			5,023.59
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			17,871.87

TOTAL CHARGEABLES TOTAL = 132,254.42 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 32,517.37 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>13.90</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>3,226.61</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 96.12 = 8,009.68
 (Weighted ADM)

B. 6,384,440.51 Adjusted District Assessed Valuation / 1000 = 6,384.44

C. Step A (-) Step B = 1,625.24

Step C x 20 Mills = **SALARY INCENTIVE AID** = 32,504.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 68,248.78 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 68,248.78 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 34 - JEFFERSON

District: I001 - RYAN

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	498.05	490.36	470.09	
High Year	2019			
Weighted ADM	<u>498.05</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>853,772.25</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 125,991.11

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>42,973.86</u>	x .75	=	32,230.40
School Land				32,742.42
Gross Production				12,781.21
Motor Vehicle Collections				99,234.26
R.E.A. Tax				76,420.88
TOTAL CHARGEABLES			TOTAL =	<u>379,400.28</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 474,371.97 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>111.71</u>	x	<u>154.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,912.64</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 498.05 = 41,502.51
(Weighted ADM)

B. 7,626,580.32 Adjusted District Assessed Valuation / 1000 = 7,626.58

C. Step A (-) Step B = 33,875.93

Step C x 20 Mills = **SALARY INCENTIVE AID** = 677,518.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,175,803.21 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,175,803.21 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 34 - JEFFERSON

District: I014 - RINGLING

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	795.59	779.57	724.80

High Year **2019**
 Weighted ADM 795.59 x Foundation Aid Factor 1,714.23 = 1,363,824.25 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 338,392.52

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>67,532.04</u> x .75	=	50,649.03
School Land			49,748.54
Gross Production			19,532.72
Motor Vehicle Collections			172,566.58
R.E.A. Tax			108,778.07

TOTAL CHARGEABLES TOTAL = 739,667.46 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 624,156.79 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>319.17</u>	x	<u>97.00</u>	x	<u>1.39</u>		TOTAL	=	<u>43,033.69</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 795.59 = 66,296.51
 (Weighted ADM)

B. 18,994,946.22 Adjusted District Assessed Valuation / 1000 = 18,994.95

C. Step A (-) Step B = 47,301.56

Step C x 20 Mills = **SALARY INCENTIVE AID** = 946,031.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,613,221.68 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,613,221.68 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 34 - JEFFERSON

District: I023 - WAURIKA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	881.41	837.88	847.93

High Year **2019**
 Weighted ADM 881.41 x Foundation Aid Factor 1,714.23 = 1,510,939.46 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 340,116.80

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>78,649.90</u> x .75	=	58,987.43
School Land			58,539.87
Gross Production			22,843.64
Motor Vehicle Collections			216,165.53
R.E.A. Tax			116,503.57
TOTAL CHARGEABLES		TOTAL =	<u>813,156.84</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 697,782.62 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>316.45</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>40,467.63</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 881.41 = 73,447.90
 (Weighted ADM)

B. 20,470,124.09 Adjusted District Assessed Valuation / 1000 = 20,470.12

C. Step A (-) Step B = 52,977.78

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,059,555.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,797,805.85 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,797,805.85 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 35 - JOHNSTON

District: C007 - MANNSVILLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	222.32	202.54	183.78

High Year **2019**
 Weighted ADM 222.32 x Foundation Aid Factor = 1,714.23 = 381,107.61 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 133,576.63

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>26,624.07</u> x .75	=	19,968.05
School Land			14,474.85
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			20,791.50
TOTAL CHARGEABLES		TOTAL =	<u>188,811.03</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 192,296.58 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>56.44</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>7,217.55</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 222.32 = 18,525.93
 (Weighted ADM)

B. 7,932,795.63 Adjusted District Assessed Valuation / 1000 = 7,932.80

C. Step A (-) Step B = 10,593.13

Step C x 20 Mills = **SALARY INCENTIVE AID** = 211,862.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 411,376.73 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 411,376.73 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 35 - JOHNSTON

District: C010 - RAVIA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	182.59	193.18	182.60	
High Year	2020			
Weighted ADM	<u>193.18</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>331,154.95</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>166,001.70</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>23,639.83</u> x .75	= 17,729.87
School Land		12,853.55
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		14,386.48
TOTAL CHARGEABLES	TOTAL	= <u>210,971.60</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>120,183.35</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>68.57</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>8,387.48</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>193.18</u>	=	<u>16,097.69</u>
			(Weighted ADM)		
B. 10,513,090.32	Adjusted District Assessed Valuation / 1000	=	<u>10,513.09</u>		
C. Step A (-) Step B		=	<u>5,584.60</u>		
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>111,692.00</u> (5)	
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	<u>240,262.83</u> (6)		

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 240,262.83 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 35 - JOHNSTON

District: I002 - MILL CREEK

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	282.53	304.61	293.87

High Year **2020**
 Weighted ADM 304.61 x Foundation Aid Factor 1,714.23 = 522,171.60 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 332,952.56

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>40,355.09</u> x .75	=	30,266.32
School Land			21,858.84
Gross Production			48,714.16
Motor Vehicle Collections			75,729.32
R.E.A. Tax			43,927.62

TOTAL CHARGEABLES TOTAL = 553,448.82 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>112.68</u>	x	<u>119.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,638.40</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 304.61 = 25,383.15
 (Weighted ADM)

B. 21,045,905.15 Adjusted District Assessed Valuation / 1000 = 21,045.91

C. Step A (-) Step B = 4,337.24

Step C x 20 Mills = **SALARY INCENTIVE AID** = 86,744.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 105,383.20 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 105,383.20 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 35 - JOHNSTON

District: 1020 - TISHOMINGO

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,532.17	1,562.85	1,409.03

High Year **2020**
 Weighted ADM 1,562.85 x Foundation Aid Factor 1,714.23 = 2,679,084.36 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 644,643.82

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>216,256.03</u> x .75	=	162,192.02
School Land			117,236.72
Gross Production			261,663.22
Motor Vehicle Collections			317,705.42
R.E.A. Tax			73,954.38

TOTAL CHARGEABLES TOTAL = 1,577,395.58 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,101,688.78 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>466.41</u>	x	<u>86.00</u>	x	<u>1.39</u>		TOTAL	=	<u>55,754.65</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,562.85 = 130,232.29
 (Weighted ADM)

B. 38,694,106.90 Adjusted District Assessed Valuation / 1000 = 38,694.11

C. Step A (-) Step B = 91,538.18

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,830,763.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,988,207.03 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,988,207.03 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 35 - JOHNSTON

District: I029 - MILBURN

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	367.11	343.23	334.89	
High Year	2019			
Weighted ADM	<u>367.11</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>629,310.98</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 237,518.80

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>49,169.37</u>	x .75	=	36,877.03
School Land				26,650.42
Gross Production				59,635.23
Motor Vehicle Collections				85,600.24
R.E.A. Tax				21,751.33
TOTAL CHARGEABLES			TOTAL =	<u>468,033.05</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 161,277.93 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>157.14</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,255.54</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>367.11</u>	=	<u>30,591.28</u>
			(Weighted ADM)		
B. 14,012,908.64	Adjusted District Assessed Valuation / 1000			=	<u>14,012.91</u>
C. Step A (-) Step B				=	<u>16,578.37</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>331,567.40</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>510,100.87</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 510,100.87 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 35 - JOHNSTON

District: I035 - COLEMAN

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	315.23	322.12	302.21

High Year **2020**
 Weighted ADM 322.12 x Foundation Aid Factor 1,714.23 = 552,187.77 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 174,435.39

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>39,220.13</u> x .75	=	29,415.10
School Land			21,240.62
Gross Production			47,525.23
Motor Vehicle Collections			63,942.40
R.E.A. Tax			25,603.94

TOTAL CHARGEABLES TOTAL = 362,162.68 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 190,025.09 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>146.64</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>16,510.20</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 322.12 = 26,842.26
 (Weighted ADM)

B. 10,932,118.60 Adjusted District Assessed Valuation / 1000 = 10,932.12

C. Step A (-) Step B = 15,910.14

Step C x 20 Mills = **SALARY INCENTIVE AID** = 318,202.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 524,738.09 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 524,738.09 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 35 - JOHNSTON

District: I037 - WAPANUCKA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	476.39	455.46	423.77

High Year **2019**
 Weighted ADM 476.39 x Foundation Aid Factor = 1,714.23 = 816,642.03 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 268,643.27

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>62,027.45</u> x .75	=	46,520.59
School Land			33,657.97
Gross Production			75,030.56
Motor Vehicle Collections			78,756.47
R.E.A. Tax			29,352.15

TOTAL CHARGEABLES TOTAL = 531,961.01 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 284,681.02 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>128.94</u>	x	<u>101.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,101.89</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 476.39 = 39,697.58
 (Weighted ADM)

B. 16,086,560.80 Adjusted District Assessed Valuation / 1000 = 16,086.56

C. Step A (-) Step B = 23,611.02

Step C x 20 Mills = **SALARY INCENTIVE AID** = 472,220.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 775,003.31 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 775,003.31 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 36 - KAY

District: C027 - PECKHAM

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	176.95	178.89	182.97	
High Year	2021			
Weighted ADM	<u>182.97</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>313,652.66</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>844,513.27</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>28,004.87</u> x .75	= 21,003.65
School Land		12,782.71
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		59,901.02
TOTAL CHARGEABLES	TOTAL	= <u>938,200.65</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>96.96</u>	x	<u>92.00</u>	x	<u>1.39</u>	TOTAL	=	<u>12,399.24</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>182.97</u>	=	<u>15,246.89</u>
		(Weighted ADM)		
B. 52,947,540.58	Adjusted District Assessed Valuation / 1000		=	<u>52,947.54</u>
C. Step A (-) Step B			=	<u>(37,700.65)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>12,399.24</u> (6)
300% Midyear Penalty		2,730,272.58		

Total Adjustments 12,399.24 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 0.00 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 36 - KAY

District: C050 - KILDARE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	154.31	196.89	184.36

High Year **2020**
 Weighted ADM 196.89 x Foundation Aid Factor = 1,714.23 = 337,514.74 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 364,231.58

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>26,098.81</u> x .75	=	19,574.11
School Land			11,914.41
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			46,674.03

TOTAL CHARGEABLES TOTAL = 442,394.13 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>89.24</u>	x	<u>103.00</u>	x	<u>1.39</u>		TOTAL	=	<u>12,776.49</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 196.89 = 16,406.84
 (Weighted ADM)

B. 22,101,430.86 Adjusted District Assessed Valuation / 1000 = 22,101.43

C. Step A (-) Step B = (5,694.59)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,776.49 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 12,776.49 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 36 - KAY

District: I045 - BLACKWELL

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,973.49	1,853.41	1,826.85	
High Year	2019			
Weighted ADM	<u>1,973.49</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,383,015.76</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 674,132.61

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 342,112.00 x .75 = 256,584.00

School Land 156,121.11

Gross Production 42,159.69

Motor Vehicle Collections 628,224.26

R.E.A. Tax 59,516.75

TOTAL CHARGEABLES TOTAL = 1,816,738.42 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,566,277.34 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>554.78</u>	x	<u>62.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>47,810.94</u> (4)

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,973.49 = 164,450.92
(Weighted ADM)

B. 41,871,590.79 Adjusted District Assessed Valuation / 1000 = 41,871.59

C. Step A (-) Step B = 122,579.33

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,451,586.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,065,674.88 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,065,674.88 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 36 - KAY

District: I071 - PONCA CITY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	7,574.23	7,384.25	6,852.18

High Year **2019**
 Weighted ADM 7,574.23 x Foundation Aid Factor 1,714.23 = 12,983,972.29 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 4,457,698.82

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 1,350,888.32 x .75 = 1,013,166.24

School Land = 616,586.40

Gross Production = 165,383.00

Motor Vehicle Collections = 2,199,534.70

R.E.A. Tax = 53,503.04

TOTAL CHARGEABLES TOTAL = 8,505,872.20 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,478,100.09 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

1,978.44 x 53.00 x 1.39 TOTAL = 145,751.67 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 7,574.23 = 631,160.59
 (Weighted ADM)

B. 282,270,792.80 Adjusted District Assessed Valuation / 1000 = 282,270.79

C. Step A (-) Step B = 348,889.80

Step C x 20 Mills = **SALARY INCENTIVE AID** = 6,977,796.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,601,647.76 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 11,601,647.76 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 36 - KAY

District: I087 - TONKAWA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,181.72	1,216.23	1,191.03	
High Year	2020			
Weighted ADM	<u>1,216.23</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,084,897.95</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>564,305.60</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>222,325.02</u>	x .75	= 166,743.77
School Land			101,486.48
Gross Production			27,117.67
Motor Vehicle Collections			334,266.75
R.E.A. Tax			63,590.41
TOTAL CHARGEABLES		TOTAL	= <u>1,257,510.68</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>827,387.27</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>222.38</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>27,201.52</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,216.23</u>		=	<u>101,348.45</u>
			(Weighted ADM)			
B. 35,574,631.59	Adjusted District Assessed Valuation / 1000				=	<u>35,574.63</u>
C. Step A (-) Step B					=	<u>65,773.82</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,315,476.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,170,065.19</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,170,065.19 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 36 - KAY

District: I125 - NEWKIRK

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,399.67	1,385.08	1,279.44	
High Year	2019			
Weighted ADM	<u>1,399.67</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,399,356.30</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 529,400.38

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 223,904.59 x .75 = 167,928.44

School Land 102,178.34

Gross Production 27,586.92

Motor Vehicle Collections 309,956.91

R.E.A. Tax 145,567.77

TOTAL CHARGEABLES TOTAL = 1,282,618.76 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,116,737.54 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>458.95</u>	x	<u>95.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>60,604.35</u> (4)

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,399.67 = 116,634.50
(Weighted ADM)

B. 42,338,774.83 Adjusted District Assessed Valuation / 1000 = 42,338.77

C. Step A (-) Step B = 74,295.73

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,485,914.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,663,256.49 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,663,256.49 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 37 - KINGFISHER District: 1002 - DOVER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	286.31	266.28	277.25	
High Year	2019			
Weighted ADM	<u>286.31</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>490,801.19</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>1,329,026.82</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>96,463.35</u> x .75	= 72,347.51
School Land		21,214.21
Gross Production		553,458.39
Motor Vehicle Collections		98,439.32
R.E.A. Tax		127,239.30
TOTAL CHARGEABLES	TOTAL	= <u>2,201,725.55</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>77.71</u>	x	<u>125.00</u>	x	<u>1.39</u>	TOTAL	=	<u>13,502.11</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>286.31</u>	=	<u>23,858.21</u>
		(Weighted ADM)		
B. 83,116,124.00	Adjusted District Assessed Valuation / 1000		=	<u>83,116.12</u>
C. Step A (-) Step B			=	<u>(59,257.91)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>13,502.11</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Adjustment To Paid_To_Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>13,502.11</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 37 - KINGFISHER District: I003 - LOMEGA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	457.64	446.86	423.67	
High Year	2019			
Weighted ADM	<u>457.64</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>784,500.22</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,104,140.45

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>139,826.10</u>	x .75	=	104,869.58
School Land				30,705.74
Gross Production				803,595.85
Motor Vehicle Collections				65,227.07
R.E.A. Tax				124,568.60
TOTAL CHARGEABLES			TOTAL =	<u>2,233,107.29</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>188.86</u>	x	<u>106.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		TOTAL = <u>27,826.63</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>457.64</u>	=	<u>38,135.14</u>
		(Weighted ADM)		
B. 68,129,189.00	Adjusted District Assessed Valuation / 1000		=	<u>68,129.19</u>
C. Step A (-) Step B			=	<u>(29,994.05)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>0.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>27,826.63</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 27,826.63 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 37 - KINGFISHER

District: I007 - KINGFISHER

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
2,382.35 2,399.36 2,203.99

High Year

2020

Weighted ADM 2,399.36 x Foundation Aid Factor = 1,714.23 = 4,113,054.89 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,919,300.69

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 914,228.16 x .75 = 685,671.12

School Land 200,969.66

Gross Production 5,247,993.38

Motor Vehicle Collections 544,718.32

R.E.A. Tax 194,600.17

TOTAL CHARGEABLES TOTAL = 8,793,253.34 (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)

536.33 x 75.00 x 1.39 = 55,912.40 (4)
ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,399.36 = 199,938.67
(Weighted ADM)

B. 119,657,150.00 Adjusted District Assessed Valuation / 1000 = 119,657.15

C. Step A (-) Step B = 80,281.52

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,605,630.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,661,542.80 (6)

2019 Excess Cost Penalty assessed in FY2021 108,253.59

Total Adjustments 108,253.59 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,553,289.21 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 37 - KINGFISHER

District: I016 - HENNESSEY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,537.58	1,546.99	1,431.03

High Year **2020**
 Weighted ADM 1,546.99 x Foundation Aid Factor 1,714.23 = 2,651,896.67 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,359,488.05

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>527,280.22</u> x .75	=	395,460.17
School Land			115,832.17
Gross Production			3,029,088.91
Motor Vehicle Collections			333,704.78
R.E.A. Tax			165,016.23

TOTAL CHARGEABLES TOTAL = 5,398,590.31 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>420.26</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>51,406.20</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,546.99 = 128,910.68
 (Weighted ADM)

B. 85,288,090.21 Adjusted District Assessed Valuation / 1000 = 85,288.09

C. Step A (-) Step B = 43,622.59

Step C x 20 Mills = **SALARY INCENTIVE AID** = 872,451.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 923,858.00 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 923,858.00 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 37 - KINGFISHER District: 1089 - CASHION

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	911.83	968.46	905.29

High Year **2020**
 Weighted ADM 968.46 x Foundation Aid Factor 1,714.23 = 1,660,163.19 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,875,806.65

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>360,171.26</u> x .75	=	270,128.45
School Land			79,373.43
Gross Production			2,061,410.67
Motor Vehicle Collections			206,304.73
R.E.A. Tax			119,972.39

TOTAL CHARGEABLES TOTAL = 4,612,996.32 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>404.35</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>39,343.26</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 968.46 = 80,701.77
 (Weighted ADM)

B. 121,420,285.82 Adjusted District Assessed Valuation / 1000 = 121,420.29

C. Step A (-) Step B = (40,718.52)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 39,343.26 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 39,343.26 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 37 - KINGFISHER District: 1105 - OKARCHE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	591.76	584.48	562.96	
High Year	2019			
Weighted ADM	<u>591.76</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,014,412.74</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>1,812,984.59</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>235,798.65</u> x .75	= 176,848.99
School Land		51,911.64
Gross Production		1,351,250.38
Motor Vehicle Collections		151,030.60
R.E.A. Tax		88,600.58
TOTAL CHARGEABLES	TOTAL	= <u>3,632,626.78</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>173.96</u>	x	<u>92.00</u>	x	<u>1.39</u>	TOTAL	=	<u>22,246.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>591.76</u>	=	<u>49,311.36</u>
		(Weighted ADM)		
B. 111,981,753.66	Adjusted District Assessed Valuation / 1000		=	<u>111,981.75</u>
C. Step A (-) Step B			=	<u>(62,670.39)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>22,246.00</u> (6)

Total Adjustments	<u>0.00</u> (7)
Adjustment To Paid_To_Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7) <u>22,246.00</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 38 - KIOWA

District: I001 - HOBART

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,204.19	1,179.15	1,115.53

High Year **2019**
 Weighted ADM 1,204.19 x Foundation Aid Factor = 1,714.23 = 2,064,258.62 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 477,257.74

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>199,538.69</u> x .75	=	149,654.02
School Land			100,372.29
Gross Production			5,094.97
Motor Vehicle Collections			353,331.26
R.E.A. Tax			76,102.55

TOTAL CHARGEABLES TOTAL = 1,161,812.83 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 902,445.79 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>180.80</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,618.08</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,204.19 = 100,345.15
 (Weighted ADM)

B. 29,297,589.87 Adjusted District Assessed Valuation / 1000 = 29,297.59

C. Step A (-) Step B = 71,047.56

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,420,951.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,346,015.07 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,346,015.07 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 38 - KIOWA

District: I002 - LONE WOLF

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	154.74	183.11	202.14	
High Year	2021			
Weighted ADM	<u>202.14</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>346,514.45</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 125,632.32

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>23,494.61</u>	x .75	=	17,620.96
School Land				11,729.64
Gross Production				606.13
Motor Vehicle Collections				64,423.00
R.E.A. Tax				51,836.65
TOTAL CHARGEABLES			TOTAL =	<u>271,848.70</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 74,665.75 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>65.58</u>	x	<u>154.00</u>	x	<u>1.39</u>		TOTAL	=	<u>14,038.05</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>202.14</u>	=	<u>16,844.33</u>
			(Weighted ADM)		
B. 7,569,385.36	Adjusted District Assessed Valuation / 1000			=	<u>7,569.39</u>
C. Step A (-) Step B				=	<u>9,274.94</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>185,498.80</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>274,202.60</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 274,202.60 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 38 - KIOWA

District: I003 - MOUNTAIN VIEW-GOTEBO

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	571.88	585.44	553.84
High Year	2020		
Weighted ADM	585.44	x Foundation Aid Factor	<u>1,714.23 = 1,003,578.81 (1)</u>

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)
 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 466,495.63

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>62,831.54</u> x .75	=	47,123.66
School Land			31,704.64
Gross Production			1,597.39
Motor Vehicle Collections			151,626.45
R.E.A. Tax			133,816.19
TOTAL CHARGEABLES		TOTAL =	<u>832,363.96 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	<u>171,214.85 (3)</u>

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>113.20</u>	x	<u>167.00</u>	x	<u>1.39</u>	TOTAL =	<u>26,277.12 (4)</u>
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>585.44</u>	=	<u>48,784.72</u>
			(Weighted ADM)		
B. 27,945,805.73	Adjusted District Assessed Valuation / 1000			=	<u>27,945.81</u>
C. Step A (-) Step B				=	<u>20,838.91</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>416,778.20 (5)</u>
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>614,270.17 (6)</u>

Total Adjustments	<u>0.00 (7)</u>
Adjustment To Paid To Date	<u>0.00</u>
TOTAL NET STATE AID (Amount 6 + 7)	<u>614,270.17 (8)</u>

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 38 - KIOWA

District: I004 - SNYDER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	955.61	959.35	936.23

High Year **2020**
 Weighted ADM 959.35 x Foundation Aid Factor 1,714.23 = 1,644,546.55 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 449,368.19

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>122,890.51</u> x .75	=	92,167.88
School Land			62,006.09
Gross Production			3,124.54
Motor Vehicle Collections			251,348.99
R.E.A. Tax			140,466.45

TOTAL CHARGEABLES TOTAL = 998,482.14 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 646,064.41 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>178.62</u>	x	<u>154.00</u>	x	<u>1.39</u>		TOTAL	=	<u>38,235.40</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 959.35 = 79,942.64
 (Weighted ADM)

B. 26,939,599.45 Adjusted District Assessed Valuation / 1000 = 26,939.60

C. Step A (-) Step B = 53,003.04

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,060,060.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,744,360.61 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,744,360.61 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 39 - LATIMER

District: C004 - PANOLA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	192.25	170.95	126.73	
High Year	2019			
Weighted ADM	<u>192.25</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>329,560.72</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>143,910.81</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>17,869.14</u> x .75	= 13,401.86
School Land		14,073.35
Gross Production		17,590.46
Motor Vehicle Collections		78,782.24
R.E.A. Tax		45,805.46
TOTAL CHARGEABLES	TOTAL	= <u>313,564.18</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>15,996.54</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>55.52</u>	x	<u>145.00</u>	x	<u>1.39</u>	TOTAL	=	<u>11,190.06</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>192.25</u>	=	<u>16,020.19</u>
		(Weighted ADM)		
B. 8,888,870.08	Adjusted District Assessed Valuation / 1000		=	<u>8,888.87</u>
C. Step A (-) Step B			=	<u>7,131.32</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>142,626.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>169,813.00</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 169,813.00 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 39 - LATIMER

District: I001 - WILBURTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,326.87	1,396.46	1,308.27

High Year **2020**
 Weighted ADM 1,396.46 x Foundation Aid Factor = 1,714.23 = 2,393,853.63 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 452,095.76

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>138,081.74</u> x .75	=	103,561.31
School Land			109,388.67
Gross Production			137,130.17
Motor Vehicle Collections			339,632.72
R.E.A. Tax			93,175.58

TOTAL CHARGEABLES TOTAL = 1,234,984.21 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,158,869.42 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>631.23</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>61,418.68</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,396.46 = 116,367.01
 (Weighted ADM)

B. 29,186,298.20 Adjusted District Assessed Valuation / 1000 = 29,186.30

C. Step A (-) Step B = 87,180.71

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,743,614.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,963,902.30 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,963,902.30 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 39 - LATIMER

District: I002 - RED OAK

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	553.32	565.88	568.57

High Year **2021**
 Weighted ADM 568.57 x Foundation Aid Factor = 1,714.23 = 974,659.75 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 222,818.27

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>53,729.03</u> x .75	=	40,296.77
School Land			42,560.42
Gross Production			52,987.45
Motor Vehicle Collections			105,423.41
R.E.A. Tax			27,781.35

TOTAL CHARGEABLES TOTAL = 491,867.67 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 482,792.08 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>279.05</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>32,581.88</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 568.57 = 47,378.94
 (Weighted ADM)

B. 14,284,398.34 Adjusted District Assessed Valuation / 1000 = 14,284.40

C. Step A (-) Step B = 33,094.54

Step C x 20 Mills = **SALARY INCENTIVE AID** = 661,890.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,177,264.76 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,177,264.76 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 39 - LATIMER

District: I003 - BUFFALO VALLEY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	261.44	233.06	204.69

High Year **2019**
 Weighted ADM 261.44 x Foundation Aid Factor = 1,714.23 = 448,168.29 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 129,262.69

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>24,843.38</u> x .75	=	18,632.54
School Land			19,630.46
Gross Production			24,532.91
Motor Vehicle Collections			80,182.97
R.E.A. Tax			26,574.17

TOTAL CHARGEABLES TOTAL = 298,815.74 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 149,352.55 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>106.36</u>	x	<u>121.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,888.69</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 261.44 = 21,785.80
 (Weighted ADM)

B. 7,925,364.32 Adjusted District Assessed Valuation / 1000 = 7,925.36

C. Step A (-) Step B = 13,860.44

Step C x 20 Mills = **SALARY INCENTIVE AID** = 277,208.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 444,450.04 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 444,450.04 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 39 - LATIMER

District: 1004 - PANOLA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	0.00	0.00	0.00

High Year **2021**
 Weighted ADM 0.00 x Foundation Aid Factor 0.00 = 0.00 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 0.00 Incentive Factor x 0.00 = 0.00
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 0.00

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 0.00 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: C004 - SHADY POINT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	279.35	280.71	261.77

High Year **2020**
 Weighted ADM 280.71 x Foundation Aid Factor 1,714.23 = 481,201.50 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 93,226.78

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>17,736.50</u> x .75	=	13,302.38
School Land			21,047.53
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			3,526.00

TOTAL CHARGEABLES TOTAL = 131,102.69 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 350,098.81 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>84.40</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>3,871.43</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 280.71 = 23,391.56
 (Weighted ADM)

B. 5,786,889.11 Adjusted District Assessed Valuation / 1000 = 5,786.89

C. Step A (-) Step B = 17,604.67

Step C x 20 Mills = **SALARY INCENTIVE AID** = 352,093.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 706,063.64 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 706,063.64 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: C011 - MONROE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	180.49	211.93	199.47	
High Year	2020			
Weighted ADM	<u>211.93</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>363,296.76</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>99,052.89</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>11,389.54</u> x .75	= 8,542.16
School Land		13,431.51
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		18,600.56
TOTAL CHARGEABLES	TOTAL	= <u>139,627.12</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>223,669.64</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>81.95</u>	x	<u>88.00</u>	x	<u>1.39</u>	TOTAL	=	<u>10,024.12</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>211.93</u>	=	<u>17,660.13</u>
		(Weighted ADM)		
B. 5,920,674.57	Adjusted District Assessed Valuation / 1000		=	<u>5,920.67</u>
C. Step A (-) Step B			=	<u>11,739.46</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>234,789.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>468,482.96</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 468,482.96 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: C014 - HODGEN

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	439.54	417.77	453.66

High Year **2021**
 Weighted ADM 453.66 x Foundation Aid Factor = 1,714.23 = 777,677.58 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 75,882.09

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>27,187.53</u> x .75	=	20,390.65
School Land			32,168.63
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			18,491.69
TOTAL CHARGEABLES		TOTAL =	<u>146,933.06</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 630,744.52 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>222.80</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>27,252.90</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 453.66 = 37,803.49
 (Weighted ADM)

B. 4,557,482.60 Adjusted District Assessed Valuation / 1000 = 4,557.48

C. Step A (-) Step B = 33,246.01

Step C x 20 Mills = **SALARY INCENTIVE AID** = 664,920.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,322,917.62 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,322,917.62 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: C039 - FANSHAWE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	179.34	181.09	191.89

High Year **2021**
 Weighted ADM 191.89 x Foundation Aid Factor = 1,714.23 = 328,943.59 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 92,509.27

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>12,437.62</u> x .75	=	9,328.22
School Land			14,912.46
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			9,548.15

TOTAL CHARGEABLES TOTAL = 126,298.10 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 202,645.49 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>83.89</u>	x	<u>95.00</u>	x	<u>1.39</u>		TOTAL	=	<u>11,077.67</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 191.89 = 15,990.19
 (Weighted ADM)

B. 5,524,947.77 Adjusted District Assessed Valuation / 1000 = 5,524.95

C. Step A (-) Step B = 10,465.24

Step C x 20 Mills = **SALARY INCENTIVE AID** = 209,304.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 423,027.96 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 423,027.96 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: I002 - SPIRO

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,781.36	1,775.40	1,714.53	
High Year	2019			
Weighted ADM	<u>1,781.36</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,053,660.75</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>779,891.69</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>117,752.73</u> x .75	= 88,314.55
School Land		139,708.23
Gross Production		8,970.79
Motor Vehicle Collections		474,591.70
R.E.A. Tax		81,401.73
TOTAL CHARGEABLES	TOTAL	= <u>1,572,878.69</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,480,782.06</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>796.08</u>	x	<u>55.00</u>	x	<u>1.39</u>	TOTAL	=	<u>60,860.32</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,781.36</u>	=	<u>148,440.73</u>
		(Weighted ADM)		
B. 48,865,394.21	Adjusted District Assessed Valuation / 1000		=	<u>48,865.39</u>
C. Step A (-) Step B			=	<u>99,575.34</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,991,506.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>3,533,149.18</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>3,533,149.18</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: I003 - HEAVENER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,568.17	1,559.40	1,492.76

High Year **2019**
 Weighted ADM 1,568.17 x Foundation Aid Factor = 1,714.23 = 2,688,204.06 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 377,745.35

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>104,107.26</u> x .75	=	78,080.45
School Land			123,070.25
Gross Production			7,948.75
Motor Vehicle Collections			298,817.02
R.E.A. Tax			34,874.61
TOTAL CHARGEABLES		TOTAL =	<u>920,536.43</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,767,667.63 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>659.92</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>72,465.82</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,568.17 = 130,675.61
 (Weighted ADM)

B. 23,847,560.00 Adjusted District Assessed Valuation / 1000 = 23,847.56

C. Step A (-) Step B = 106,828.05

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,136,561.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,976,694.45 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,976,694.45 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: I007 - POCOLA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,263.33	1,220.88	1,122.55	
High Year	2019			
Weighted ADM	<u>1,263.33</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,165,638.19</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>332,503.35</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>89,499.00</u>	x .75	= 67,124.25
School Land			105,821.02
Gross Production			6,848.40
Motor Vehicle Collections			307,129.71
R.E.A. Tax			59,347.02
TOTAL CHARGEABLES		TOTAL	= <u>878,773.75</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,286,864.44</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>532.19</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,411.56</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,263.33</u>		=	<u>105,273.29</u>
			(Weighted ADM)			
B. 21,031,204.67	Adjusted District Assessed Valuation / 1000				=	<u>21,031.20</u>
C. Step A (-) Step B					=	<u>84,242.09</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,684,841.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,996,117.80</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,996,117.80 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: I016 - LE FLORE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	462.90	459.90	411.78	
High Year	2019			
Weighted ADM	<u>462.90</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>793,517.07</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>110,552.76</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>27,861.02</u> x .75	= 20,895.77
School Land		33,238.41
Gross Production		2,116.17
Motor Vehicle Collections		117,242.58
R.E.A. Tax		36,408.23
TOTAL CHARGEABLES	TOTAL	= <u>320,453.92</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>473,063.15</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>216.75</u>	x	<u>92.00</u>	x	<u>1.39</u>	TOTAL	=	<u>27,717.99</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>462.90</u>	=	<u>38,573.46</u>
			(Weighted ADM)		
B. 6,604,483.25	Adjusted District Assessed Valuation / 1000			=	<u>6,604.48</u>
C. Step A (-) Step B				=	<u>31,968.98</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>639,379.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>1,140,160.74</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Adjustment To Paid_To_Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,140,160.74</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: I017 - CAMERON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	527.58	489.37	424.05

High Year **2019**
 Weighted ADM 527.58 x Foundation Aid Factor = 1,714.23 = 904,393.46 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 278,747.67

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>32,937.54</u> x .75	=	24,703.16
School Land			39,220.62
Gross Production			2,501.13
Motor Vehicle Collections			160,244.36
R.E.A. Tax			25,883.20

TOTAL CHARGEABLES TOTAL = 531,300.14 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 373,093.32 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>218.01</u>	x	<u>75.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,727.54</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 527.58 = 43,963.24
 (Weighted ADM)

B. 16,651,593.01 Adjusted District Assessed Valuation / 1000 = 16,651.59

C. Step A (-) Step B = 27,311.65

Step C x 20 Mills = **SALARY INCENTIVE AID** = 546,233.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 942,053.86 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 942,053.86 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: 1020 - PANAMA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,173.69	1,230.88	1,172.02	
High Year	2020			
Weighted ADM	<u>1,230.88</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,110,011.42</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>623,401.21</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>81,139.88</u> x .75	= 60,854.91
School Land		96,308.68
Gross Production		6,184.82
Motor Vehicle Collections		244,445.87
R.E.A. Tax		25,581.97
TOTAL CHARGEABLES	TOTAL	= <u>1,056,777.46</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,053,233.96</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>611.68</u>	x	<u>55.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor	TOTAL	= <u>46,762.94</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,230.88</u>	=	<u>102,569.23</u>
		(Weighted ADM)		
B. 39,380,998.65	Adjusted District Assessed Valuation / 1000		=	<u>39,381.00</u>
C. Step A (-) Step B			=	<u>63,188.23</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,263,764.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>2,363,761.50</u> (6)

Total Adjustments	<u>0.00</u> (7)
Adjustment To Paid_To_Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7) <u>2,363,761.50</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: I026 - BOKOSHE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	346.83	281.12	281.57

High Year **2019**
 Weighted ADM 346.83 x Foundation Aid Factor = 1,714.23 = 594,546.39 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 130,384.99

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>20,607.91</u> x .75	=	15,455.93
School Land			24,320.65
Gross Production			1,574.99
Motor Vehicle Collections			83,696.91
R.E.A. Tax			15,553.51

TOTAL CHARGEABLES TOTAL = 270,986.98 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 323,559.41 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>92.16</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>11,273.01</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 346.83 = 28,901.34
 (Weighted ADM)

B. 7,964,874.34 Adjusted District Assessed Valuation / 1000 = 7,964.87

C. Step A (-) Step B = 20,936.47

Step C x 20 Mills = **SALARY INCENTIVE AID** = 418,729.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 753,561.82 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 753,561.82 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: I029 - POTEAU

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	3,740.83	3,704.46	3,520.30	
High Year	2019			
Weighted ADM	<u>3,740.83</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>6,412,643.01</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,129,829.91</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>254,258.43</u>	x .75	= 190,693.82
School Land			301,586.46
Gross Production			19,389.96
Motor Vehicle Collections			720,378.78
R.E.A. Tax			35,243.51
TOTAL CHARGEABLES		TOTAL	= <u>2,397,122.44</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>4,015,520.57</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,598.52</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>73,324.11</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>3,740.83</u>		=	<u>311,723.36</u>
			(Weighted ADM)			
B. 71,282,644.21	Adjusted District Assessed Valuation / 1000				=	<u>71,282.64</u>
C. Step A (-) Step B					=	<u>240,440.72</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>4,808,814.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>8,897,659.08</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 8,897,659.08 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: I049 - WISTER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	754.31	767.54	740.27

High Year **2020**
 Weighted ADM 767.54 x Foundation Aid Factor 1,714.23 = 1,315,740.09 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 165,050.60

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>52,837.12</u> x .75	=	39,627.84
School Land			62,513.17
Gross Production			4,023.49
Motor Vehicle Collections			137,709.49
R.E.A. Tax			12,387.71

TOTAL CHARGEABLES TOTAL = 421,312.30 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 894,427.79 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>201.35</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,629.13</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 767.54 = 63,959.11
 (Weighted ADM)

B. 9,990,956.37 Adjusted District Assessed Valuation / 1000 = 9,990.96

C. Step A (-) Step B = 53,968.15

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,079,363.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,998,419.92 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,998,419.92 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: I052 - TALIHINA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	866.10	943.68	783.34

High Year **2020**
 Weighted ADM 943.68 x Foundation Aid Factor = 1,714.23 = 1,617,684.57 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 133,627.69

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>59,702.16</u> x .75	=	44,776.62
School Land			70,570.97
Gross Production			4,560.27
Motor Vehicle Collections			213,527.26
R.E.A. Tax			15,542.66

TOTAL CHARGEABLES TOTAL = 482,605.47 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,135,079.10 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>356.35</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>39,130.79</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 943.68 = 78,636.85
 (Weighted ADM)

B. 8,379,617.54 Adjusted District Assessed Valuation / 1000 = 8,379.62

C. Step A (-) Step B = 70,257.23

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,405,144.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,579,354.49 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,579,354.49 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: I062 - WHITESBORO

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	482.82	447.88	456.43

High Year **2019**
 Weighted ADM 482.82 x Foundation Aid Factor = 1,714.23 = 827,664.53 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 83,645.11

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>23,894.00</u> x .75	=	17,920.50
School Land			28,271.74
Gross Production			1,831.24
Motor Vehicle Collections			90,802.16
R.E.A. Tax			32,473.74

TOTAL CHARGEABLES TOTAL = 254,944.49 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 572,720.04 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>153.83</u>	x	<u>134.00</u>	x	<u>1.39</u>		TOTAL	=	<u>28,652.38</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 482.82 = 40,233.39
 (Weighted ADM)

B. 5,106,539.36 Adjusted District Assessed Valuation / 1000 = 5,106.54

C. Step A (-) Step B = 35,126.85

Step C x 20 Mills = **SALARY INCENTIVE AID** = 702,537.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,303,909.42 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,303,909.42 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: I067 - HOWE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,049.22	1,040.33	1,008.59	
High Year	2019			
Weighted ADM	<u>1,049.22</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,798,604.40</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 134,217.97

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>71,868.41</u>	x .75	=	53,901.31
School Land				85,583.45
Gross Production				5,471.31
Motor Vehicle Collections				154,083.25
R.E.A. Tax				15,138.69
TOTAL CHARGEABLES			TOTAL =	<u>448,395.98</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,350,208.42 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>517.09</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,718.92</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,049.22 = 87,431.50
(Weighted ADM)

B. 8,209,050.43 Adjusted District Assessed Valuation / 1000 = 8,209.05

C. Step A (-) Step B = 79,222.45

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,584,449.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,958,376.34 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,958,376.34 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE

District: I091 - ARKOMA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	655.86	623.93	631.54

High Year **2019**
 Weighted ADM 655.86 x Foundation Aid Factor 1,714.23 = 1,124,294.89 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 100,370.57

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>44,629.46</u> x .75	=	33,472.10
School Land			52,985.54
Gross Production			3,399.92
Motor Vehicle Collections			174,391.59
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 364,619.72 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 759,675.17 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>47.15</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>2,162.77</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 655.86 = 54,652.81
 (Weighted ADM)

B. 6,324,547.84 Adjusted District Assessed Valuation / 1000 = 6,324.55

C. Step A (-) Step B = 48,328.26

Step C x 20 Mills = **SALARY INCENTIVE AID** = 966,565.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,728,403.14 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,728,403.14 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN

District: C005 - WHITE ROCK

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	181.35	212.93	224.52

High Year **2021**
 Weighted ADM 224.52 x Foundation Aid Factor = 1,714.23 = 384,878.92 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 136,808.73

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>28,611.37</u> x .75	=	21,458.53
School Land			10,800.21
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			36,569.41

TOTAL CHARGEABLES TOTAL = 205,636.88 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 179,242.04 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>100.79</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>11,768.24</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 224.52 = 18,709.25
 (Weighted ADM)

B. 8,167,685.36 Adjusted District Assessed Valuation / 1000 = 8,167.69

C. Step A (-) Step B = 10,541.56

Step C x 20 Mills = **SALARY INCENTIVE AID** = 210,831.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 401,841.48 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 401,841.48 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN

District: I001 - CHANDLER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,782.67	1,784.03	1,685.41	
High Year	2020			
Weighted ADM	<u>1,784.03</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,058,237.75</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 760,662.73

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 398,594.66 x .75 = 298,946.00

School Land 150,473.69

Gross Production 81,896.82

Motor Vehicle Collections 398,894.94

R.E.A. Tax 71,043.25

TOTAL CHARGEABLES TOTAL = 1,761,917.43 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,296,320.32 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,006.21</u>	x	<u>40.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>55,945.28</u> (4)

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,784.03 = 148,663.22
(Weighted ADM)

B. 46,695,072.32 Adjusted District Assessed Valuation / 1000 = 46,695.07

C. Step A (-) Step B = 101,968.15

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,039,363.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,391,628.60 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,391,628.60 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN

District: 1003 - DAVENPORT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	674.09	671.89	582.02

High Year **2019**
 Weighted ADM 674.09 x Foundation Aid Factor 1,714.23 = 1,155,545.30 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 283,500.66

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>140,845.76</u> x .75	=	105,634.32
School Land			53,177.26
Gross Production			28,544.50
Motor Vehicle Collections			161,537.27
R.E.A. Tax			31,218.68

TOTAL CHARGEABLES TOTAL = 663,612.69 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 491,932.61 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>188.43</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,691.50</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 674.09 = 56,171.92
 (Weighted ADM)

B. 17,763,199.06 Adjusted District Assessed Valuation / 1000 = 17,763.20

C. Step A (-) Step B = 38,408.72

Step C x 20 Mills = **SALARY INCENTIVE AID** = 768,174.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,280,798.51 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,280,798.51 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN

District: I004 - WELLSTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	866.10	874.46	786.65

High Year **2020**
 Weighted ADM 874.46 x Foundation Aid Factor 1,714.23 = 1,499,025.57 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 292,381.97

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>194,072.80</u> x .75	=	145,554.60
School Land			73,263.38
Gross Production			39,945.15
Motor Vehicle Collections			215,533.88
R.E.A. Tax			91,470.26
TOTAL CHARGEABLES		TOTAL =	<u>858,149.24</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 640,876.33 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>394.86</u>	x	<u>68.00</u>	x	<u>1.39</u>		TOTAL	=	<u>37,322.17</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 874.46 = 72,868.75
 (Weighted ADM)

B. 18,151,245.08 Adjusted District Assessed Valuation / 1000 = 18,151.25

C. Step A (-) Step B = 54,717.50

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,094,350.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,772,548.50 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,772,548.50 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN

District: 1054 - STROUD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,245.52	1,251.53	1,254.93

High Year **2021**
 Weighted ADM 1,254.93 x Foundation Aid Factor = 1,714.23 = 2,151,238.65 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 4,845,924.20

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>271,881.10</u> x .75	=	203,910.83
School Land			102,640.99
Gross Production			55,680.29
Motor Vehicle Collections			313,077.57
R.E.A. Tax			128,994.42

TOTAL CHARGEABLES TOTAL = 5,650,228.30 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>399.75</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>43,896.55</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,254.93 = 104,573.32
 (Weighted ADM)

B. 305,929,558.14 Adjusted District Assessed Valuation / 1000 = 305,929.56

C. Step A (-) Step B = (201,356.24)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 43,896.55 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 43,896.55 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN

District: 1095 - MEEKER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,299.49	1,274.78	1,104.31	
High Year	2019			
Weighted ADM	<u>1,299.49</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,227,624.74</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>403,964.83</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>270,304.44</u> x .75	= 202,728.33
School Land		102,033.86
Gross Production		56,080.89
Motor Vehicle Collections		304,564.24
R.E.A. Tax		83,137.21
TOTAL CHARGEABLES	TOTAL	= <u>1,152,509.36</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,075,115.38</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>532.06</u>	x	<u>75.00</u>	x	<u>1.39</u>	TOTAL	=	<u>55,467.26</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,299.49</u>	=	<u>108,286.50</u>
		(Weighted ADM)		
B. 24,425,958.65	Adjusted District Assessed Valuation / 1000		=	<u>24,425.96</u>
C. Step A (-) Step B			=	<u>83,860.54</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,677,210.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>2,807,793.44</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,807,793.44 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN

District: I103 - PRAGUE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,571.95	1,578.03	1,454.20

High Year **2020**
 Weighted ADM 1,578.03 x Foundation Aid Factor 1,714.23 = 2,705,106.37 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 585,114.25

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>362,878.15</u> x .75	=	272,158.61
School Land			136,999.13
Gross Production			74,024.80
Motor Vehicle Collections			386,636.97
R.E.A. Tax			172,957.08

TOTAL CHARGEABLES TOTAL = 1,627,890.84 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,077,215.53 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>222.54</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>27,221.09</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,578.03 = 131,497.24
 (Weighted ADM)

B. 35,581,542.48 Adjusted District Assessed Valuation / 1000 = 35,581.54

C. Step A (-) Step B = 95,915.70

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,918,314.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,022,750.62 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,022,750.62 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN

District: I105 - CARNEY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	428.23	410.63	413.92	
High Year	2019			
Weighted ADM	<u>428.23</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>734,084.71</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>101,761.33</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>85,484.43</u> x .75	= 64,113.32
School Land		32,272.85
Gross Production		17,469.18
Motor Vehicle Collections		93,131.54
R.E.A. Tax		74,200.77
TOTAL CHARGEABLES	TOTAL	= <u>382,948.99</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>351,135.72</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>143.62</u>	x	<u>75.00</u>	x	<u>1.39</u>	TOTAL	=	<u>14,972.39</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>428.23</u>	=	<u>35,684.41</u>
		(Weighted ADM)		
B. 6,193,629.22	Adjusted District Assessed Valuation / 1000		=	<u>6,193.63</u>
C. Step A (-) Step B			=	<u>29,490.78</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>589,815.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>955,923.71</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 955,923.71 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN

District: I134 - AGRA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	508.45	495.02	565.76	
High Year	2021			
Weighted ADM	565.76	x Foundation Aid Factor	1,714.23	= 969,842.76 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>238,867.91</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>107,203.99</u>	x .75	= 80,402.99
School Land			40,469.57
Gross Production			22,091.96
Motor Vehicle Collections			107,111.29
R.E.A. Tax			27,603.49
TOTAL CHARGEABLES		TOTAL	= <u>516,547.21</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>453,295.55</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>257.02</u>	x	<u>62.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,149.98</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>565.76</u>		=	<u>47,144.78</u>
			(Weighted ADM)			
B. 14,125,837.47	Adjusted District Assessed Valuation / 1000				=	<u>14,125.84</u>
C. Step A (-) Step B					=	<u>33,018.94</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>660,378.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,135,824.33</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,135,824.33 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 42 - LOGAN

District: I001 - GUTHRIE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	5,157.10	5,289.13	3,928.96	
High Year	2020			
Weighted ADM	<u>5,289.13</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>9,066,785.32</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,635,364.00

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>739,618.95</u>	x .75	=	554,714.21
School Land				438,850.95
Gross Production				632,553.48
Motor Vehicle Collections				1,282,173.07
R.E.A. Tax				89,827.28
TOTAL CHARGEABLES			TOTAL =	<u>5,633,482.99</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,433,302.33 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,534.87</u>	x	<u>48.00</u>	x	<u>1.39</u>		TOTAL	=	<u>102,406.53</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>5,289.13</u>	=	<u>440,743.20</u>
			(Weighted ADM)		
B. 166,373,989.89	Adjusted District Assessed Valuation / 1000			=	<u>166,373.99</u>
C. Step A (-) Step B				=	<u>274,369.21</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>5,487,384.20</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>9,023,093.06</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 9,023,093.06 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 42 - LOGAN

District: I002 - CRESCENT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	931.89	898.75	863.62

High Year **2019**
 Weighted ADM 931.89 x Foundation Aid Factor = 1,714.23 = 1,597,473.79 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 481,839.30

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>123,492.58</u> x .75	=	92,619.44
School Land			73,273.12
Gross Production			105,747.15
Motor Vehicle Collections			224,579.23
R.E.A. Tax			103,721.74

TOTAL CHARGEABLES TOTAL = 1,081,779.98 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 515,693.81 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>423.01</u>	x	<u>75.00</u>	x	<u>1.39</u>		TOTAL	=	<u>44,098.79</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 931.89 = 77,654.39
 (Weighted ADM)

B. 30,220,958.88 Adjusted District Assessed Valuation / 1000 = 30,220.96

C. Step A (-) Step B = 47,433.43

Step C x 20 Mills = **SALARY INCENTIVE AID** = 948,668.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,508,461.20 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,508,461.20 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 42 - LOGAN

District: I003 - MULHALL-ORLANDO

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	452.81	446.97	415.74

High Year **2019**
 Weighted ADM 452.81 x Foundation Aid Factor = 1,714.23 = 776,220.49 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 506,860.60

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>51,749.42</u> x .75	=	38,812.07
School Land			30,705.74
Gross Production			44,203.87
Motor Vehicle Collections			95,681.26
R.E.A. Tax			181,452.86

TOTAL CHARGEABLES TOTAL = 897,716.40 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>175.60</u>	x	<u>112.00</u>	x	<u>1.39</u>		TOTAL	=	<u>27,337.41</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 452.81 = 37,732.66
 (Weighted ADM)

B. 31,072,083.54 Adjusted District Assessed Valuation / 1000 = 31,072.08

C. Step A (-) Step B = 6,660.58

Step C x 20 Mills = **SALARY INCENTIVE AID** = 133,211.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 160,549.01 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 160,549.01 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 42 - LOGAN

District: I014 - COYLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	604.31	571.35	465.24

High Year **2019**
 Weighted ADM 604.31 x Foundation Aid Factor 1,714.23 = 1,035,926.33 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 471,137.22

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>71,300.19</u> x .75	=	53,475.14
School Land			42,302.02
Gross Production			61,526.44
Motor Vehicle Collections			138,589.22
R.E.A. Tax			242,153.12
TOTAL CHARGEABLES		TOTAL =	<u>1,009,183.16</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 26,743.17 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>172.01</u>	x	<u>99.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,670.30</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 604.31 = 50,357.15
 (Weighted ADM)

B. 27,872,107.10 Adjusted District Assessed Valuation / 1000 = 27,872.11

C. Step A (-) Step B = 22,485.04

Step C x 20 Mills = **SALARY INCENTIVE AID** = 449,700.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 500,114.27 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 500,114.27 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 43 - LOVE

District: C003 - GREENVILLE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	204.23	180.88	113.38	
High Year	2019			
Weighted ADM	<u>204.23</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>350,097.19</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 141,363.06

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 24,530.02 x .75 = 18,397.52

School Land 13,506.53

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 27,189.98

TOTAL CHARGEABLES TOTAL = 200,457.09 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 149,640.10 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>49.20</u>	x	<u>95.00</u>	x	<u>1.39</u>	TOTAL	=	<u>6,496.86</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 204.23 = 17,018.49
(Weighted ADM)

B. 8,667,262.87 Adjusted District Assessed Valuation / 1000 = 8,667.26

C. Step A (-) Step B = 8,351.23

Step C x 20 Mills = **SALARY INCENTIVE AID** = 167,024.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 323,161.56 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 323,161.56 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 43 - LOVE

District: I004 - THACKERVILLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	488.14	471.26	497.37

High Year **2021**
 Weighted ADM 497.37 x Foundation Aid Factor 1,714.23 = 852,606.58 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 637,665.75

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>65,583.42</u> x .75	=	49,187.57
School Land			36,182.24
Gross Production			139,217.28
Motor Vehicle Collections			91,198.69
R.E.A. Tax			65,850.20

TOTAL CHARGEABLES TOTAL = 1,019,301.73 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>239.80</u>	x	<u>68.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,665.90</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 497.37 = 41,445.84
 (Weighted ADM)

B. 39,313,548.30 Adjusted District Assessed Valuation / 1000 = 39,313.55

C. Step A (-) Step B = 2,132.29

Step C x 20 Mills = **SALARY INCENTIVE AID** = 42,645.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 65,311.70 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 65,311.70 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 43 - LOVE

District: I005 - TURNER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	660.44	644.94	643.50

High Year **2019**
 Weighted ADM 660.44 x Foundation Aid Factor 1,714.23 = 1,132,146.06 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 393,536.04

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>76,938.33</u> x .75	=	57,703.75
School Land			42,778.54
Gross Production			161,738.51
Motor Vehicle Collections			123,691.60
R.E.A. Tax			221,539.13

TOTAL CHARGEABLES TOTAL = 1,000,987.57 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 131,158.49 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>294.61</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>37,674.73</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 660.44 = 55,034.47
 (Weighted ADM)

B. 23,121,976.62 Adjusted District Assessed Valuation / 1000 = 23,121.98

C. Step A (-) Step B = 31,912.49

Step C x 20 Mills = **SALARY INCENTIVE AID** = 638,249.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 807,083.02 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 807,083.02 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 43 - LOVE

District: I016 - MARIETTA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,903.14	1,941.47	1,876.63	
High Year	2020			
Weighted ADM	<u>1,941.47</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,328,126.12</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>518,703.60</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>277,504.40</u> x .75	= 208,128.30
School Land		148,564.84
Gross Production		561,454.94
Motor Vehicle Collections		374,272.56
R.E.A. Tax		143,564.40
TOTAL CHARGEABLES	TOTAL	= <u>1,954,688.64</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,373,437.48</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>898.23</u>	x	<u>59.00</u>	x	<u>1.39</u>	TOTAL	=	<u>73,663.84</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,941.47</u>	=	<u>161,782.70</u>
		(Weighted ADM)		
B. 33,038,445.91	Adjusted District Assessed Valuation / 1000		=	<u>33,038.45</u>
C. Step A (-) Step B			=	<u>128,744.25</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>2,574,885.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>4,021,986.32</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,021,986.32 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 44 - MAJOR

District: I001 - RINGWOOD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	599.38	586.56	572.23

High Year **2019**
 Weighted ADM 599.38 x Foundation Aid Factor = 1,714.23 = 1,027,475.18 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 351,746.28

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>127,689.55</u> x .75	=	95,767.16
School Land			50,830.80
Gross Production			365,709.56
Motor Vehicle Collections			135,147.78
R.E.A. Tax			106,543.68

TOTAL CHARGEABLES TOTAL = 1,105,745.26 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>201.29</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,621.79</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 599.38 = 49,946.34
 (Weighted ADM)

B. 20,593,301.39 Adjusted District Assessed Valuation / 1000 = 20,593.30

C. Step A (-) Step B = 29,353.04

Step C x 20 Mills = **SALARY INCENTIVE AID** = 587,060.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 611,682.59 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 611,682.59 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 44 - MAJOR

District: I004 - ALINE-CLEO

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	267.72	261.51	229.16	
High Year	2019			
Weighted ADM	<u>267.72</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>458,933.66</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>534,106.02</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>44,054.07</u> x .75	= 33,040.55
School Land		17,532.63
Gross Production		127,386.91
Motor Vehicle Collections		85,016.15
R.E.A. Tax		164,177.19
TOTAL CHARGEABLES	TOTAL	= <u>961,259.45</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>80.34</u>	x	<u>152.00</u>	x	<u>1.39</u>	TOTAL	=	<u>16,974.24</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>267.72</u>	=	<u>22,309.11</u>
			(Weighted ADM)		
B. 30,524,356.01	Adjusted District Assessed Valuation / 1000	=	<u>30,524.36</u>		
C. Step A (-) Step B		=	<u>(8,215.25)</u>		
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>0.00</u> (5)	
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	<u>16,974.24</u> (6)		

Total Adjustments	<u>0.00</u> (7)
Adjustment To Paid_To_Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7) <u>16,974.24</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 44 - MAJOR

District: I084 - FAIRVIEW

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,253.20	1,440.98	1,319.58	
High Year	2020			
Weighted ADM	<u>1,440.98</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,470,171.15</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 760,582.58

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>264,434.14</u> x .75	=	198,325.61
School Land			105,316.72
Gross Production			757,049.02
Motor Vehicle Collections			348,449.08
R.E.A. Tax			191,397.28
TOTAL CHARGEABLES		TOTAL =	<u>2,361,120.29</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 109,050.86 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>322.19</u>	x	<u>95.00</u>	x	<u>1.39</u>		TOTAL	=	<u>42,545.19</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,440.98</u>	=	<u>120,076.86</u>
		(Weighted ADM)		
B. 45,297,954.00	Adjusted District Assessed Valuation / 1000		=	<u>45,297.95</u>
C. Step A (-) Step B			=	<u>74,778.91</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,495,578.20</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>1,647,174.25</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,647,174.25 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 44 - MAJOR

District: I092 - CIMARRON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	443.53	422.90	332.97

High Year **2019**
 Weighted ADM 443.53 x Foundation Aid Factor = 1,714.23 = 760,312.43 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 507,599.19

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>87,215.67</u> x .75	=	65,411.75
School Land			34,719.35
Gross Production			249,845.63
Motor Vehicle Collections			174,358.47
R.E.A. Tax			34,571.20

TOTAL CHARGEABLES TOTAL = 1,066,505.59 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>102.36</u>	x	<u>121.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,215.93</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 443.53 = 36,959.35
 (Weighted ADM)

B. 29,199,695.98 Adjusted District Assessed Valuation / 1000 = 29,199.70

C. Step A (-) Step B = 7,759.65

Step C x 20 Mills = **SALARY INCENTIVE AID** = 155,193.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 172,408.93 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 172,408.93 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 45 - MARSHALL

District: I002 - MADILL

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,973.07	2,962.56	2,866.20	
High Year	2019			
Weighted ADM	<u>2,973.07</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>5,096,525.79</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,093,087.66</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>343,519.73</u>	x .75	= 257,639.80
School Land			232,542.31
Gross Production			168,494.07
Motor Vehicle Collections			556,909.15
R.E.A. Tax			166,515.27
TOTAL CHARGEABLES		TOTAL	= <u>2,475,188.26</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>2,621,337.53</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,327.04</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>108,830.55</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>2,973.07</u>		=	<u>247,745.92</u>
			(Weighted ADM)			
B. 67,978,088.32	Adjusted District Assessed Valuation / 1000				=	<u>67,978.09</u>
C. Step A (-) Step B					=	<u>179,767.83</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>3,595,356.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>6,325,524.68</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 6,325,524.68 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 45 - MARSHALL

District: I003 - KINGSTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,412.29	2,576.26	2,342.34

High Year **2020**
 Weighted ADM 2,576.26 x Foundation Aid Factor = 1,714.23 = 4,416,302.18 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,280,811.00

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>242,602.54</u> x .75	=	181,951.91
School Land			164,342.84
Gross Production			118,928.04
Motor Vehicle Collections			393,218.58
R.E.A. Tax			163,714.95

TOTAL CHARGEABLES TOTAL = 2,302,967.32 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,113,334.86 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,047.42</u>	x	<u>55.00</u>	x	<u>1.39</u>		TOTAL	=	<u>80,075.26</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,576.26 = 214,679.75
 (Weighted ADM)

B. 78,770,664.19 Adjusted District Assessed Valuation / 1000 = 78,770.66

C. Step A (-) Step B = 135,909.09

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,718,181.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,911,591.92 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,911,591.92 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 46 - MAYES

District: C035 - WICKLIFFE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	137.29	116.74	158.83	
High Year	2021			
Weighted ADM	<u>158.83</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>272,271.15</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>36,196.05</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>34,120.65</u>	x .75	= 25,590.49
School Land			9,408.16
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			15,026.75
TOTAL CHARGEABLES		TOTAL	= <u>86,221.45</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>186,049.70</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>79.01</u>	x	<u>68.00</u>	x	<u>1.39</u>		TOTAL	=	<u>7,468.03</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>158.83</u>		=	<u>13,235.30</u>
			(Weighted ADM)			
B. 2,199,030.80	Adjusted District Assessed Valuation / 1000				=	<u>2,199.03</u>
C. Step A (-) Step B					=	<u>11,036.27</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>220,725.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>414,243.13</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 414,243.13 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 46 - MAYES

District: C043 - OSAGE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	236.92	265.09	254.39	
High Year	2020			
Weighted ADM	<u>265.09</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>454,425.23</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 353,611.71

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>60,588.52</u>	x .75	=	45,441.39
School Land				16,712.97
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				26,024.42
TOTAL CHARGEABLES			TOTAL =	<u>441,790.49</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 12,634.74 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>108.86</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>11,046.02</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 265.09 = 22,089.95
(Weighted ADM)

B. 21,136,384.31 Adjusted District Assessed Valuation / 1000 = 21,136.38

C. Step A (-) Step B = 953.57

Step C x 20 Mills = **SALARY INCENTIVE AID** = 19,071.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 42,752.16 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 23,430.01

TOTAL NET STATE AID (Amount 6 + 7) = 66,182.17 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 46 - MAYES

District: I001 - PRYOR

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	4,366.52	4,352.96	3,984.57	
High Year	2019			
Weighted ADM	<u>4,366.52</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>7,485,219.58</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 11,493,210.53

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>1,308,803.92</u>	x .75	=	981,602.94
School Land				361,027.97
Gross Production				1,499.08
Motor Vehicle Collections				959,970.39
R.E.A. Tax				88,752.75
TOTAL CHARGEABLES			TOTAL =	<u>13,886,063.66</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>996.89</u>	x	<u>48.00</u>	x	<u>1.39</u>		TOTAL	=	<u>66,512.50</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>4,366.52</u>	=	<u>363,862.11</u>
			(Weighted ADM)		
B. 727,879,071.13	Adjusted District Assessed Valuation / 1000			=	<u>727,879.07</u>
C. Step A (-) Step B				=	<u>(364,016.96)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>0.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>66,512.50</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 66,512.50 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 46 - MAYES

District: 1002 - ADAIR

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,653.21	1,669.82	1,555.77	
High Year	2020			
Weighted ADM	<u>1,669.82</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,862,455.54</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 594,115.53

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 510,829.73 x .75 = 383,122.30

School Land 140,905.78

Gross Production 587.49

Motor Vehicle Collections 352,812.32

R.E.A. Tax 105,792.33

TOTAL CHARGEABLES TOTAL = 1,577,335.75 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,285,119.79 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>899.16</u>	x	<u>57.00</u>	x	<u>1.39</u>	TOTAL	=	<u>71,240.45</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,669.82 = 139,146.10
(Weighted ADM)

B. 34,401,593.85 Adjusted District Assessed Valuation / 1000 = 34,401.59

C. Step A (-) Step B = 104,744.51

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,094,890.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,451,250.44 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,451,250.44 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 46 - MAYES

District: I016 - SALINA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,305.93	1,357.26	1,282.81	
High Year	2020			
Weighted ADM	<u>1,357.26</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,326,655.81</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 351,371.45

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 376,727.32 x .75 = 282,545.49

School Land 103,913.53

Gross Production 434.24

Motor Vehicle Collections 293,423.57

R.E.A. Tax 47,697.73

TOTAL CHARGEABLES TOTAL = 1,079,386.01 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,247,269.80 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>625.91</u>	x	<u>55.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		TOTAL = <u>47,850.82</u> (4)

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,357.26 = 113,100.48
(Weighted ADM)

B. 21,716,405.79 Adjusted District Assessed Valuation / 1000 = 21,716.41

C. Step A (-) Step B = 91,384.07

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,827,681.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,122,802.02 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,122,802.02 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 46 - MAYES

District: I017 - LOCUST GROVE

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
2,368.58 2,256.61 2,146.60

High Year

2019

Weighted ADM 2,368.58 x Foundation Aid Factor 1,714.23 = 4,060,290.89 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 600,143.01

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 652,364.38 x .75 = 489,273.29

School Land 179,942.98

Gross Production 752.03

Motor Vehicle Collections 510,791.77

R.E.A. Tax 72,387.53

TOTAL CHARGEABLES TOTAL = 1,853,290.61 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,207,000.28 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

1,035.57 x 53.00 x 1.39 TOTAL = 76,290.44 (4)
ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,368.58 = 197,373.77
(Weighted ADM)

B. 36,362,071.96 Adjusted District Assessed Valuation / 1000 = 36,362.07

C. Step A (-) Step B = 161,011.70

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,220,234.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,503,524.72 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 5,503,524.72 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 46 - MAYES

District: I032 - CHOUTEAU-MAZIE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,501.58	1,428.45	1,365.92

High Year **2019**
 Weighted ADM 1,501.58 x Foundation Aid Factor = 1,714.23 = 2,574,053.48 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,050,537.69

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 416,014.26 x .75 = 312,010.70

School Land 114,755.47

Gross Production 476.66

Motor Vehicle Collections 322,643.63

R.E.A. Tax 3,968,073.82

TOTAL CHARGEABLES TOTAL = 5,768,497.97 (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)

621.91 x 64.00 x 1.39 TOTAL = 55,325.11 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,501.58 = 125,126.66
 (Weighted ADM)

B. 65,323,041.59 Adjusted District Assessed Valuation / 1000 = 65,323.04

C. Step A (-) Step B = 59,803.62

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,196,072.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,251,397.51 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,251,397.51 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 47 - MCCLAIN

District: I001 - NEWCASTLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	3,335.50	3,485.68	3,456.69

High Year **2020**
 Weighted ADM 3,485.68 x Foundation Aid Factor = 1,714.23 = 5,975,257.23 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,135,353.79

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>374,546.40</u> x .75	=	280,909.80
School Land			294,974.91
Gross Production			656,083.58
Motor Vehicle Collections			579,573.79
R.E.A. Tax			202,084.65

TOTAL CHARGEABLES TOTAL = 4,148,980.52 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,826,276.71 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,038.66</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>93,513.33</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 3,485.68 = 290,461.71
 (Weighted ADM)

B. 132,989,122.00 Adjusted District Assessed Valuation / 1000 = 132,989.12

C. Step A (-) Step B = 157,472.59

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,149,451.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,069,241.84 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,069,241.84 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 47 - MCCLAIN

District: 1002 - DIBBLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,115.16	1,138.08	1,039.16

High Year **2020**
 Weighted ADM 1,138.08 x Foundation Aid Factor = 1,714.23 = 1,950,930.88 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 447,011.04

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>115,928.43</u> x .75	=	86,946.32
School Land			91,300.34
Gross Production			203,010.80
Motor Vehicle Collections			246,200.04
R.E.A. Tax			97,970.51

TOTAL CHARGEABLES TOTAL = 1,172,439.05 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 778,491.83 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>605.89</u>	x	<u>51.00</u>	x	<u>1.39</u>		TOTAL	=	<u>42,951.54</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,138.08 = 94,836.21
 (Weighted ADM)

B. 27,435,801.00 Adjusted District Assessed Valuation / 1000 = 27,435.80

C. Step A (-) Step B = 67,400.41

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,348,008.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,169,451.57 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,169,451.57 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 47 - MCCLAIN

District: I005 - WASHINGTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,546.63	1,477.64	1,477.86

High Year **2019**
 Weighted ADM 1,546.63 x Foundation Aid Factor = 1,714.23 = 2,651,279.54 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 652,256.06

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>178,538.82</u> x .75	=	133,904.12
School Land			140,597.33
Gross Production			313,300.43
Motor Vehicle Collections			297,784.95
R.E.A. Tax			200,066.19

TOTAL CHARGEABLES TOTAL = 1,737,909.08 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 913,370.46 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>793.32</u>	x	<u>44.00</u>	x	<u>1.39</u>		TOTAL	=	<u>48,519.45</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,546.63 = 128,880.68
 (Weighted ADM)

B. 40,462,535.00 Adjusted District Assessed Valuation / 1000 = 40,462.54

C. Step A (-) Step B = 88,418.14

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,768,362.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,730,252.71 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,730,252.71 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 47 - MCCLAIN

District: I010 - WAYNE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	851.88	825.42	853.18	
High Year	2021			
Weighted ADM	<u>853.18</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,462,546.75</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 427,288.41

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>80,830.23</u>	x .75	=	60,622.67
School Land				63,630.16
Gross Production				142,812.56
Motor Vehicle Collections				184,388.02
R.E.A. Tax				77,122.24
TOTAL CHARGEABLES			TOTAL =	<u>955,864.06</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 506,682.69 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>345.35</u>	x	<u>86.00</u>	x	<u>1.39</u>		TOTAL	=	<u>41,283.14</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>853.18</u>	=	<u>71,095.49</u>
			(Weighted ADM)		
B. 26,368,525.72	Adjusted District Assessed Valuation / 1000			=	<u>26,368.53</u>
C. Step A (-) Step B				=	<u>44,726.96</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>894,539.20</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>1,442,505.03</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,442,505.03 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 47 - MCCLAIN

District: I015 - PURCELL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,364.17	2,360.21	2,253.50

High Year **2019**
 Weighted ADM 2,364.17 x Foundation Aid Factor = 1,714.23 = 4,052,731.14 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 794,546.61

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>234,544.49</u> x .75	=	175,908.37
School Land			184,702.64
Gross Production			411,471.80
Motor Vehicle Collections			479,006.39
R.E.A. Tax			36,436.35

TOTAL CHARGEABLES TOTAL = 2,082,072.16 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,970,658.98 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>824.84</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>37,835.41</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,364.17 = 197,006.29
 (Weighted ADM)

B. 50,383,425.00 Adjusted District Assessed Valuation / 1000 = 50,383.43

C. Step A (-) Step B = 146,622.86

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,932,457.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,940,951.59 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,940,951.59 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 47 - MCCLAIN

District: I029 - BLANCHARD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	3,100.71	3,052.79	2,889.79

High Year **2019**
 Weighted ADM 3,100.71 x Foundation Aid Factor 1,714.23 = 5,315,330.10 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,273,058.00

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>342,901.30</u> x .75	=	257,175.98
School Land			270,037.45
Gross Production			601,352.91
Motor Vehicle Collections			518,258.83
R.E.A. Tax			180,258.00

TOTAL CHARGEABLES TOTAL = 3,100,141.17 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,215,188.93 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,424.58</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>65,345.48</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 3,100.71 = 258,382.16
 (Weighted ADM)

B. 78,554,776.00 Adjusted District Assessed Valuation / 1000 = 78,554.78

C. Step A (-) Step B = 179,827.38

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,596,547.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,877,082.01 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,877,082.01 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN

District: C001 - FOREST GROVE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	317.02	255.37	251.50

High Year **2019**
 Weighted ADM 317.02 x Foundation Aid Factor = 1,714.23 = 543,445.19 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 134,735.79

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>28,154.41</u> x .75	=	21,115.81
School Land			21,417.07
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			40,642.66

TOTAL CHARGEABLES TOTAL = 217,911.33 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 325,533.86 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>117.14</u>	x	<u>77.00</u>	x	<u>1.39</u>		TOTAL	=	<u>12,537.49</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 317.02 = 26,417.28
 (Weighted ADM)

B. 8,484,621.37 Adjusted District Assessed Valuation / 1000 = 8,484.62

C. Step A (-) Step B = 17,932.66

Step C x 20 Mills = **SALARY INCENTIVE AID** = 358,653.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 696,724.55 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 696,724.55 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN

District: C009 - LUKFATA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	591.55	620.16	575.87

High Year **2020**
 Weighted ADM 620.16 x Foundation Aid Factor 1,714.23 = 1,063,096.88 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 121,347.56

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>64,656.24</u> x .75	=	48,492.18
School Land			49,233.12
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			28,183.61

TOTAL CHARGEABLES TOTAL = 247,256.47 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 815,840.41 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>337.94</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,501.31</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 620.16 = 51,677.93
 (Weighted ADM)

B. 7,729,143.88 Adjusted District Assessed Valuation / 1000 = 7,729.14

C. Step A (-) Step B = 43,948.79

Step C x 20 Mills = **SALARY INCENTIVE AID** = 878,975.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,710,317.52 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,710,317.52 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN

District: C023 - GLOVER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	127.54	146.45	177.70	
High Year	2021			
Weighted ADM	<u>177.70</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>304,618.67</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>40,166.30</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>10,551.38</u> x .75	= 7,913.54
School Land		7,942.48
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		13,820.37
TOTAL CHARGEABLES	TOTAL	= <u>69,842.69</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>234,775.98</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>69.13</u>	x	<u>79.00</u>	x	<u>1.39</u>	TOTAL	=	<u>7,591.17</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>177.70</u>	=	<u>14,807.74</u>
		(Weighted ADM)		
B. 2,529,364.25	Adjusted District Assessed Valuation / 1000		=	<u>2,529.36</u>
C. Step A (-) Step B			=	<u>12,278.38</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>245,567.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>487,934.75</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 487,934.75 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN

District: C037 - DENISON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	491.15	516.71	473.10

High Year **2020**
 Weighted ADM 516.71 x Foundation Aid Factor 1,714.23 = 885,759.78 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 125,018.51

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>51,366.52</u> x .75	=	38,524.89
School Land			39,071.96
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			34,534.26

TOTAL CHARGEABLES TOTAL = 237,149.62 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 648,610.16 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>238.97</u>	x	<u>42.00</u>	x	<u>1.39</u>		TOTAL	=	<u>13,951.07</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 516.71 = 43,057.44
 (Weighted ADM)

B. 7,892,582.52 Adjusted District Assessed Valuation / 1000 = 7,892.58

C. Step A (-) Step B = 35,164.86

Step C x 20 Mills = **SALARY INCENTIVE AID** = 703,297.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,365,858.43 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,365,858.43 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN

District: C072 - HOLLY CREEK

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	460.97	421.85	405.45

High Year **2019**
 Weighted ADM 460.97 x Foundation Aid Factor = 1,714.23 = 790,208.60 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 53,649.50

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>44,748.25</u> x .75	=	33,561.19
School Land			34,398.45
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			26,999.20
TOTAL CHARGEABLES		TOTAL =	<u>148,608.34</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 641,600.26 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>189.04</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,503.17</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 460.97 = 38,412.63
 (Weighted ADM)

B. 3,249,515.41 Adjusted District Assessed Valuation / 1000 = 3,249.52

C. Step A (-) Step B = 35,163.11

Step C x 20 Mills = **SALARY INCENTIVE AID** = 703,262.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,360,365.63 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,360,365.63 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN District: I005 - IDABEL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,091.79	2,131.96	2,096.48
High Year	2020		
Weighted ADM	<u>2,131.96</u>	x Foundation Aid Factor	<u>1,714.23</u> = <u>3,654,669.79</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>464,588.16</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>215,331.92</u> x .75 =	161,498.94
School Land		164,535.93
Gross Production		0.00
Motor Vehicle Collections		623,121.27
R.E.A. Tax		50,489.10
TOTAL CHARGEABLES	TOTAL =	<u>1,464,233.40</u> (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	<u>2,190,436.39</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>696.05</u>	x	<u>70.00</u>	x	<u>1.39</u>	TOTAL =	<u>67,725.67</u> (4)
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>2,131.96</u>	=	<u>177,656.23</u>
		(Weighted ADM)		
B. 29,724,130.56	Adjusted District Assessed Valuation / 1000		=	<u>29,724.13</u>
C. Step A (-) Step B			=	<u>147,932.10</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>2,958,642.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>5,216,804.06</u> (6)

Total Adjustments	<u>0.00</u> (7)
Adjustment To Paid_To_Date	<u>0.00</u>
TOTAL NET STATE AID (Amount 6 + 7)	<u>5,216,804.06</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN

District: I006 - HAWORTH

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,088.53	1,064.84	1,080.00

High Year **2019**
 Weighted ADM 1,088.53 x Foundation Aid Factor = 1,714.23 = 1,865,990.78 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 139,435.74

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>93,787.15</u> x .75	=	70,340.36
School Land			71,583.75
Gross Production			0.00
Motor Vehicle Collections			223,396.76
R.E.A. Tax			72,931.83
TOTAL CHARGEABLES		TOTAL =	<u>577,688.44</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,288,302.34 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>487.25</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>59,600.42</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,088.53 = 90,707.20
 (Weighted ADM)

B. 8,591,235.01 Adjusted District Assessed Valuation / 1000 = 8,591.24

C. Step A (-) Step B = 82,115.96

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,642,319.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,990,221.96 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,990,221.96 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN

District: I011 - VALLIANT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,425.00	1,525.08	1,506.19

High Year **2020**
 Weighted ADM 1,525.08 x Foundation Aid Factor = 1,714.23 = 2,614,337.89 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,377,538.45

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>143,797.52</u> x .75	=	107,848.14
School Land			109,273.39
Gross Production			0.00
Motor Vehicle Collections			341,519.31
R.E.A. Tax			119,237.50

TOTAL CHARGEABLES TOTAL = 2,055,416.79 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 558,921.10 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>733.46</u>	x	<u>62.00</u>	x	<u>1.39</u>		TOTAL	=	<u>63,209.58</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,525.08 = 127,084.92
 (Weighted ADM)

B. 90,983,988.74 Adjusted District Assessed Valuation / 1000 = 90,983.99

C. Step A (-) Step B = 36,100.93

Step C x 20 Mills = **SALARY INCENTIVE AID** = 722,018.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,344,149.28 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,344,149.28 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN

District: I013 - EAGLETOWN

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	388.43	398.61	421.92

High Year **2021**
 Weighted ADM 421.92 x Foundation Aid Factor = 1,714.23 = 723,267.92 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 113,353.53

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>26,404.77</u> x .75	=	19,803.58
School Land			20,151.41
Gross Production			0.00
Motor Vehicle Collections			88,964.19
R.E.A. Tax			23,180.99
TOTAL CHARGEABLES		TOTAL	= <u>265,453.70</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 457,814.22 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>161.21</u>	x	<u>136.00</u>	x	<u>1.39</u>		TOTAL	=	<u>30,475.14</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 421.92 = 35,158.59
 (Weighted ADM)

B. 7,299,003.74 Adjusted District Assessed Valuation / 1000 = 7,299.00

C. Step A (-) Step B = 27,859.59

Step C x 20 Mills = **SALARY INCENTIVE AID** = 557,191.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,045,481.16 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,045,481.16 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN

District: I014 - SMITHVILLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	636.74	630.73	610.66

High Year **2019**
 Weighted ADM 636.74 x Foundation Aid Factor 1,714.23 = 1,091,518.81 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 150,297.41

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>49,298.77</u> x .75	=	36,974.08
School Land			37,396.48
Gross Production			0.00
Motor Vehicle Collections			137,508.35
R.E.A. Tax			56,060.11
TOTAL CHARGEABLES		TOTAL =	<u>418,236.43</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 673,282.38 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>230.15</u>	x	<u>128.00</u>	x	<u>1.39</u>		TOTAL	=	<u>40,948.29</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 636.74 = 53,059.54
 (Weighted ADM)

B. 9,667,836.06 Adjusted District Assessed Valuation / 1000 = 9,667.84

C. Step A (-) Step B = 43,391.70

Step C x 20 Mills = **SALARY INCENTIVE AID** = 867,834.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,582,064.67 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,582,064.67 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN

District: 1039 - WRIGHT CITY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	796.45	812.63	792.06

High Year **2020**
 Weighted ADM 812.63 x Foundation Aid Factor 1,714.23 = 1,393,034.72 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 71,968.60

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 83,710.06 x .75 = 62,782.55

School Land = 63,955.25

Gross Production = 0.00

Motor Vehicle Collections = 190,138.62

R.E.A. Tax = 23,660.96

TOTAL CHARGEABLES TOTAL = 412,505.98 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 980,528.74 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

318.64 x 86.00 x 1.39 TOTAL = 38,090.23 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 812.63 = 67,716.46
 (Weighted ADM)

B. 4,655,149.00 Adjusted District Assessed Valuation / 1000 = 4,655.15

C. Step A (-) Step B = 63,061.31

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,261,226.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,279,845.17 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,279,845.17 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN

District: 1071 - BATTIEST

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	556.07	535.85	571.51

High Year **2021**
 Weighted ADM 571.51 x Foundation Aid Factor = 1,714.23 = 979,699.59 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 258,201.39

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>42,842.66</u> x .75	=	32,132.00
School Land			32,436.80
Gross Production			0.00
Motor Vehicle Collections			113,301.07
R.E.A. Tax			65,143.34
TOTAL CHARGEABLES		TOTAL =	<u>501,214.60</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 478,484.99 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>219.41</u>	x	<u>134.00</u>	x	<u>1.39</u>		TOTAL	=	<u>40,867.31</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 571.51 = 47,623.93
 (Weighted ADM)

B. 16,463,945.03 Adjusted District Assessed Valuation / 1000 = 16,463.95

C. Step A (-) Step B = 31,159.98

Step C x 20 Mills = **SALARY INCENTIVE AID** = 623,199.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,142,551.90 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,142,551.90 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN

District: 1074 - BROKEN BOW

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,668.18	2,617.83	2,522.46

High Year **2019**
 Weighted ADM 2,668.18 x Foundation Aid Factor = 1,714.23 = 4,573,874.20 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,336,693.33

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>275,809.01</u> x .75	=	206,856.76
School Land			210,136.09
Gross Production			0.00
Motor Vehicle Collections			595,251.71
R.E.A. Tax			142,672.99

TOTAL CHARGEABLES TOTAL = 2,491,610.88 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,082,263.32 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,007.28</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>102,208.70</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,668.18 = 222,339.44
 (Weighted ADM)

B. 86,461,405.79 Adjusted District Assessed Valuation / 1000 = 86,461.41

C. Step A (-) Step B = 135,878.03

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,717,560.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,902,032.62 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,902,032.62 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 49 - MCINTOSH

District: C003 - RYAL

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	166.49	125.26	109.71	
High Year	2019			
Weighted ADM	<u>166.49</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>285,402.15</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>13,067.67</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>14,846.84</u> x .75	= 11,135.13
School Land		10,444.57
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		0.00
TOTAL CHARGEABLES	TOTAL	= <u>34,647.37</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>250,754.78</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>58.09</u>	x	<u>73.00</u>	x	<u>1.39</u>	TOTAL	=	<u>5,894.39</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>166.49</u>	=	<u>13,873.61</u>
		(Weighted ADM)		
B. 766,432.55	Adjusted District Assessed Valuation / 1000		=	<u>766.43</u>
C. Step A (-) Step B			=	<u>13,107.18</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>262,143.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>518,792.77</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 518,792.77 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 49 - MCINTOSH

District: C016 - STIDHAM

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	171.71	168.76	171.09

High Year **2019**
 Weighted ADM 171.71 x Foundation Aid Factor = 1,714.23 = 294,350.43 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 36,540.71

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>18,546.98</u> x .75	=	13,910.24
School Land			13,032.79
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			27,570.93
TOTAL CHARGEABLES		TOTAL =	<u>91,054.67</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 203,295.76 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>78.90</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>10,089.73</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 171.71 = 14,308.59
 (Weighted ADM)

B. 2,095,224.27 Adjusted District Assessed Valuation / 1000 = 2,095.22

C. Step A (-) Step B = 12,213.37

Step C x 20 Mills = **SALARY INCENTIVE AID** = 244,267.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 457,652.89 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 457,652.89 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 49 - MCINTOSH

District: I001 - EUFAULA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,016.73	2,072.12	1,970.55	
High Year	2020			
Weighted ADM	<u>2,072.12</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,552,090.27</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>860,853.45</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>211,432.44</u>	x .75	= 158,574.33
School Land			148,820.47
Gross Production			6,627.62
Motor Vehicle Collections			441,427.16
R.E.A. Tax			97,535.87
TOTAL CHARGEABLES		TOTAL	= <u>1,713,838.90</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,838,251.37</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,043.30</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>85,561.03</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>2,072.12</u>		=	<u>172,669.76</u>
			(Weighted ADM)			
B. 55,935,896.51	Adjusted District Assessed Valuation / 1000				=	<u>55,935.90</u>
C. Step A (-) Step B					=	<u>116,733.86</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,334,677.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>4,258,489.60</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,258,489.60 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 49 - MCINTOSH

District: I019 - CHECOTAH

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,398.39	2,393.78	2,220.45

High Year **2019**
 Weighted ADM 2,398.39 x Foundation Aid Factor = 1,714.23 = 4,111,392.09 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,084,358.11

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>259,545.69</u> x .75	=	194,659.27
School Land			182,638.19
Gross Production			8,139.56
Motor Vehicle Collections			550,195.06
R.E.A. Tax			222,429.61

TOTAL CHARGEABLES TOTAL = 2,242,419.80 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,868,972.29 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,025.93</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>99,822.99</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,398.39 = 199,857.84
 (Weighted ADM)

B. 69,064,666.17 Adjusted District Assessed Valuation / 1000 = 69,064.67

C. Step A (-) Step B = 130,793.17

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,615,863.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,584,658.68 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,584,658.68 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 49 - MCINTOSH

District: I027 - MIDWAY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	384.82	394.49	394.45

High Year **2020**
 Weighted ADM 394.49 x Foundation Aid Factor = 1,714.23 = 676,246.59 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 144,549.82

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>40,311.57</u> x .75	=	30,233.68
School Land			28,356.48
Gross Production			1,264.98
Motor Vehicle Collections			126,560.50
R.E.A. Tax			36,569.65
TOTAL CHARGEABLES		TOTAL =	<u>367,535.11</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 308,711.48 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>181.08</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,149.71</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 394.49 = 32,872.85
 (Weighted ADM)

B. 8,921,504.71 Adjusted District Assessed Valuation / 1000 = 8,921.50

C. Step A (-) Step B = 23,951.35

Step C x 20 Mills = **SALARY INCENTIVE AID** = 479,027.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 809,888.19 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 809,888.19 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 49 - MCINTOSH

District: I064 - HANNA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	163.06	146.66	147.78

High Year **2019**
 Weighted ADM 163.06 x Foundation Aid Factor 1,714.23 = 279,522.34 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 91,822.33

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>15,025.81</u> x .75	=	11,269.36
School Land			10,561.25
Gross Production			472.15
Motor Vehicle Collections			61,473.66
R.E.A. Tax			69,969.15
TOTAL CHARGEABLES		TOTAL	= <u>245,567.90</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 33,954.44 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>30.71</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>7,128.71</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 163.06 = 13,587.79
 (Weighted ADM)

B. 5,449,396.59 Adjusted District Assessed Valuation / 1000 = 5,449.40

C. Step A (-) Step B = 8,138.39

Step C x 20 Mills = **SALARY INCENTIVE AID** = 162,767.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 203,850.95 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 203,850.95 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 50 - MURRAY

District: I001 - SULPHUR

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,523.83	2,534.04	2,329.35

High Year **2020**
 Weighted ADM 2,534.04 x Foundation Aid Factor = 1,714.23 = 4,343,927.39 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 873,181.63

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>307,250.92</u> x .75	=	230,438.19
School Land			204,447.02
Gross Production			29,577.53
Motor Vehicle Collections			569,625.53
R.E.A. Tax			73,060.45

TOTAL CHARGEABLES TOTAL = 1,980,330.35 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,363,597.04 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>647.82</u>	x	<u>64.00</u>	x	<u>1.39</u>		TOTAL	=	<u>57,630.07</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,534.04 = 211,161.55
 (Weighted ADM)

B. 54,167,594.61 Adjusted District Assessed Valuation / 1000 = 54,167.59

C. Step A (-) Step B = 156,993.96

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,139,879.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,561,106.31 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,561,106.31 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 50 - MURRAY

District: I010 - DAVIS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,545.74	1,500.51	1,412.27	
High Year	2019			
Weighted ADM	<u>1,545.74</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,649,753.88</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,266,673.17

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>200,000.08</u> x .75	=	150,000.06
School Land			131,200.28
Gross Production			19,021.72
Motor Vehicle Collections			345,259.07
R.E.A. Tax			18,532.76
TOTAL CHARGEABLES		TOTAL =	<u>1,930,687.06</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 719,066.82 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>542.65</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>61,096.96</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,545.74</u>	=	<u>128,806.51</u>
		(Weighted ADM)		
B. 78,511,210.86	Adjusted District Assessed Valuation / 1000		=	<u>78,511.21</u>
C. Step A (-) Step B			=	<u>50,295.30</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,005,906.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>1,786,069.78</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,786,069.78 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE

District: C009 - WAINWRIGHT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	170.58	174.71	153.95

High Year **2020**
 Weighted ADM 174.71 x Foundation Aid Factor = 1,714.23 = 299,493.12 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 92,363.52

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>15,299.68</u> x .75	=	11,474.76
School Land			11,426.78
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			14,383.19

TOTAL CHARGEABLES TOTAL = 129,648.25 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 169,844.87 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>36.40</u>	x	<u>123.00</u>	x	<u>1.39</u>		TOTAL	=	<u>6,223.31</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 174.71 = 14,558.58
 (Weighted ADM)

B. 5,433,148.08 Adjusted District Assessed Valuation / 1000 = 5,433.15

C. Step A (-) Step B = 9,125.43

Step C x 20 Mills = **SALARY INCENTIVE AID** = 182,508.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 358,576.78 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 358,576.78 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE

District: I002 - HASKELL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,252.92	1,285.10	1,089.26

High Year **2020**
 Weighted ADM 1,285.10 x Foundation Aid Factor = 1,714.23 = 2,202,956.97 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 459,783.79

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>130,015.57</u> x .75	=	97,511.68
School Land			97,438.15
Gross Production			674.36
Motor Vehicle Collections			347,893.90
R.E.A. Tax			66,407.55

TOTAL CHARGEABLES TOTAL = 1,069,709.43 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,133,247.54 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>476.44</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>48,344.37</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,285.10 = 107,087.38
 (Weighted ADM)

B. 28,675,857.59 Adjusted District Assessed Valuation / 1000 = 28,675.86

C. Step A (-) Step B = 78,411.52

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,568,230.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,749,822.31 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,749,822.31 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE

District: I003 - FORT GIBSON

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,825.65	2,771.42	2,751.06	
High Year	2019			
Weighted ADM	<u>2,825.65</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>4,843,814.00</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,844,247.93</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>310,842.33</u>	x .75	= 233,131.75
School Land			233,599.55
Gross Production			1,592.76
Motor Vehicle Collections			614,617.77
R.E.A. Tax			41,589.29
TOTAL CHARGEABLES		TOTAL	= <u>2,968,779.05</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,875,034.95</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,499.60</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>68,786.65</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>2,825.65</u>		=	<u>235,461.41</u>
			(Weighted ADM)			
B. 121,308,387.49	Adjusted District Assessed Valuation / 1000				=	<u>121,308.39</u>
C. Step A (-) Step B					=	<u>114,153.02</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,283,060.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>4,226,882.00</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,226,882.00 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE

District: I006 - WEBBERS FALLS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	515.69	536.37	477.23

High Year **2020**
 Weighted ADM 536.37 x Foundation Aid Factor = 1,714.23 = 919,461.55 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 134,330.06

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>49,558.47</u> x .75	=	37,168.85
School Land			37,239.51
Gross Production			254.08
Motor Vehicle Collections			129,319.94
R.E.A. Tax			76,607.98
TOTAL CHARGEABLES		TOTAL =	<u>414,920.42</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 504,541.13 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>220.26</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,186.75</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 536.37 = 44,695.71
 (Weighted ADM)

B. 8,348,667.79 Adjusted District Assessed Valuation / 1000 = 8,348.67

C. Step A (-) Step B = 36,347.04

Step C x 20 Mills = **SALARY INCENTIVE AID** = 726,940.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,255,668.68 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,255,668.68 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE

District: I008 - OKTAHA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,202.52	1,138.58	1,130.82

High Year **2019**
 Weighted ADM 1,202.52 x Foundation Aid Factor = 1,714.23 = 2,061,395.86 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 183,834.63

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 123,511.78 x .75 = 92,633.84

School Land = 92,677.13

Gross Production = 637.18

Motor Vehicle Collections = 210,681.96

R.E.A. Tax = 69,050.93

TOTAL CHARGEABLES TOTAL = 649,515.67 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,411,880.19 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

536.61 x 64.00 x 1.39 = 47,736.83 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,202.52 = 100,205.99
 (Weighted ADM)

B. 11,021,260.67 Adjusted District Assessed Valuation / 1000 = 11,021.26

C. Step A (-) Step B = 89,184.73

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,783,694.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,243,311.62 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,243,311.62 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE

District: I020 - MUSKOGEE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	9,156.23	8,735.03	7,791.59

High Year **2019**
 Weighted ADM 9,156.23 x Foundation Aid Factor = 1,714.23 = 15,695,884.15 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 4,169,595.45

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>966,462.06</u> x .75	=	724,846.55
School Land			725,826.43
Gross Production			4,966.53
Motor Vehicle Collections			2,517,726.77
R.E.A. Tax			98,657.70

TOTAL CHARGEABLES TOTAL = 8,241,619.43 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,454,264.72 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3,337.39</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>153,086.08</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 9,156.23 = 762,988.65
 (Weighted ADM)

B. 270,752,951.16 Adjusted District Assessed Valuation / 1000 = 270,752.95

C. Step A (-) Step B = 492,235.70

Step C x 20 Mills = **SALARY INCENTIVE AID** = 9,844,714.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,452,064.80 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 17,452,064.80 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE

District: I029 - HILLDALE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,791.90	3,013.37	3,067.48

High Year **2021**
 Weighted ADM 3,067.48 x Foundation Aid Factor 1,714.23 = 5,258,366.24 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 773,956.07

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>319,095.83</u> x .75	=	239,321.87
School Land			240,108.32
Gross Production			1,625.81
Motor Vehicle Collections			613,179.55
R.E.A. Tax			16,783.26

TOTAL CHARGEABLES TOTAL = 1,884,974.88 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,373,391.36 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,834.98</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>84,170.53</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 3,067.48 = 255,613.11
 (Weighted ADM)

B. 49,202,547.58 Adjusted District Assessed Valuation / 1000 = 49,202.55

C. Step A (-) Step B = 206,410.56

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,128,211.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,585,773.09 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 7,585,773.09 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE

District: I046 - BRAGGS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	257.36	261.02	221.88	
High Year	2020			
Weighted ADM	<u>261.02</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>447,448.31</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>103,055.99</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>26,188.00</u>	x .75	= 19,641.00
School Land			19,701.31
Gross Production			133.55
Motor Vehicle Collections			78,184.41
R.E.A. Tax			20,041.03
TOTAL CHARGEABLES		TOTAL	= <u>240,757.29</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>206,691.02</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>83.74</u>	x	<u>95.00</u>	x	<u>1.39</u>		TOTAL	=	<u>11,057.87</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>261.02</u>		=	<u>21,750.80</u>
			(Weighted ADM)			
B. 6,619,166.97	Adjusted District Assessed Valuation / 1000				=	<u>6,619.17</u>
C. Step A (-) Step B					=	<u>15,131.63</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>302,632.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>520,381.49</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 520,381.49 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE

District: I074 - WARNER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,304.77	1,259.70	1,268.44

High Year **2019**
 Weighted ADM 1,304.77 x Foundation Aid Factor = 1,714.23 = 2,236,675.88 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 244,337.04

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>145,798.93</u> x .75	=	109,349.20
School Land			109,742.95
Gross Production			741.80
Motor Vehicle Collections			300,919.34
R.E.A. Tax			32,067.68

TOTAL CHARGEABLES TOTAL = 797,158.01 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,439,517.87 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>591.97</u>	x	<u>51.00</u>	x	<u>1.39</u>		TOTAL	=	<u>41,964.75</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,304.77 = 108,726.48
 (Weighted ADM)

B. 15,349,160.74 Adjusted District Assessed Valuation / 1000 = 15,349.16

C. Step A (-) Step B = 93,377.32

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,867,546.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,349,029.02 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,349,029.02 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE

District: I088 - PORUM

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	755.67	732.10	746.35

High Year **2019**
 Weighted ADM 755.67 x Foundation Aid Factor = 1,714.23 = 1,295,392.18 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 162,963.13

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>80,599.41</u> x .75	=	60,449.56
School Land			60,469.56
Gross Production			416.05
Motor Vehicle Collections			174,007.85
R.E.A. Tax			29,076.27
TOTAL CHARGEABLES		TOTAL =	<u>487,382.42</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 808,009.76 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>366.83</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>35,692.56</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 755.67 = 62,969.98
 (Weighted ADM)

B. 10,084,351.99 Adjusted District Assessed Valuation / 1000 = 10,084.35

C. Step A (-) Step B = 52,885.63

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,057,712.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,901,414.92 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,901,414.92 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 52 - NOBLE

District: I001 - PERRY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,631.44	1,561.65	1,479.85	
High Year	2019			
Weighted ADM	<u>1,631.44</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,796,663.39</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,050,711.85

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>543,226.08</u>	x .75	=	407,419.56
School Land				147,107.49
Gross Production				171,563.19
Motor Vehicle Collections				486,926.95
R.E.A. Tax				158,452.66
TOTAL CHARGEABLES			TOTAL =	<u>2,422,181.70</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 374,481.69 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>439.60</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>49,494.56</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,631.44</u>	=	<u>135,947.90</u>
			(Weighted ADM)		
B. 64,146,022.71	Adjusted District Assessed Valuation / 1000			=	<u>64,146.02</u>
C. Step A (-) Step B				=	<u>71,801.88</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,436,037.60</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>1,860,013.85</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,860,013.85 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 52 - NOBLE

District: I002 - BILLINGS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	134.96	155.50	155.39	
High Year	2020			
Weighted ADM	<u>155.50</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>266,562.77</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 380,413.99

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>33,560.88</u>	x .75	=	25,170.66
School Land				9,088.65
Gross Production				10,569.31
Motor Vehicle Collections				61,582.37
R.E.A. Tax				69,751.95
TOTAL CHARGEABLES			TOTAL =	<u>556,576.93</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3.31</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>768.35</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>155.50</u>	=	<u>12,957.82</u>
			(Weighted ADM)		
B. 23,629,806.15	Adjusted District Assessed Valuation / 1000			=	<u>23,629.81</u>
C. Step A (-) Step B				=	<u>(10,671.99)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>0.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>768.35</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 768.35 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 52 - NOBLE

District: I004 - FRONTIER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	747.04	739.78	759.78

High Year **2021**
 Weighted ADM 759.78 x Foundation Aid Factor 1,714.23 = 1,302,437.67 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,216,659.79

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>179,504.33</u> x .75	=	134,628.25
School Land			48,610.71
Gross Production			56,650.82
Motor Vehicle Collections			136,086.03
R.E.A. Tax			74,697.88

TOTAL CHARGEABLES TOTAL = 2,667,333.48 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>322.85</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>41,286.06</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 759.78 = 63,312.47
 (Weighted ADM)

B. 144,638,168.71 Adjusted District Assessed Valuation / 1000 = 144,638.17

C. Step A (-) Step B = (81,325.70)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 41,286.06 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 41,286.06 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 52 - NOBLE

District: I006 - MORRISON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	949.20	932.94	895.42

High Year **2019**
 Weighted ADM 949.20 x Foundation Aid Factor = 1,714.23 = 1,627,147.12 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 661,542.37

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>292,624.39</u> x .75	=	219,468.29
School Land			79,238.65
Gross Production			93,065.35
Motor Vehicle Collections			190,697.66
R.E.A. Tax			51,919.68

TOTAL CHARGEABLES TOTAL = 1,295,932.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 331,215.12 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>458.22</u>	x	<u>75.00</u>	x	<u>1.39</u>		TOTAL	=	<u>47,769.44</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 949.20 = 79,096.84
 (Weighted ADM)

B. 39,684,652.94 Adjusted District Assessed Valuation / 1000 = 39,684.65

C. Step A (-) Step B = 39,412.19

Step C x 20 Mills = **SALARY INCENTIVE AID** = 788,243.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,167,228.36 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,167,228.36 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 53 - NOWATA

District: I003 - OKLAHOMA UNION

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,180.12	1,137.06	1,151.29

High Year **2019**
 Weighted ADM 1,180.12 x Foundation Aid Factor = 1,714.23 = 2,022,997.11 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 346,145.66

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 101,236.31 x .75 = 75,927.23

School Land = 85,118.08

Gross Production = 12,904.60

Motor Vehicle Collections = 195,582.28

R.E.A. Tax = 175,749.45

TOTAL CHARGEABLES TOTAL = 891,427.30 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,131,569.81 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

608.50 x 84.00 x 1.39 = 71,048.46 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,180.12 = 98,339.40
 (Weighted ADM)

B. 20,496,253.95 Adjusted District Assessed Valuation / 1000 = 20,496.25

C. Step A (-) Step B = 77,843.15

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,556,863.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,759,481.27 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,759,481.27 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 53 - NOWATA

District: I040 - NOWATA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,255.52	1,297.76	1,257.80

High Year **2020**
 Weighted ADM 1,297.76 x Foundation Aid Factor = 1,714.23 = 2,224,659.12 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 511,589.40

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>118,716.34</u> x .75	=	89,037.26
School Land			99,729.06
Gross Production			15,189.95
Motor Vehicle Collections			355,088.85
R.E.A. Tax			61,961.68

TOTAL CHARGEABLES TOTAL = 1,132,596.20 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,092,062.92 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>417.18</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>48,709.94</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,297.76 = 108,142.34
 (Weighted ADM)

B. 30,800,084.42 Adjusted District Assessed Valuation / 1000 = 30,800.08

C. Step A (-) Step B = 77,342.26

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,546,845.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,687,618.06 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,687,618.06 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 53 - NOWATA

District: I051 - SOUTH COFFEYVILLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	351.06	367.05	377.92

High Year **2021**
 Weighted ADM 377.92 x Foundation Aid Factor 1,714.23 = 647,841.80 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 185,611.71

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>35,384.71</u> x .75	=	26,538.53
School Land			29,747.15
Gross Production			4,513.02
Motor Vehicle Collections			89,402.18
R.E.A. Tax			23,733.07

TOTAL CHARGEABLES TOTAL = 359,545.66 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 288,296.14 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>122.01</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>14,245.89</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 377.92 = 31,492.07
 (Weighted ADM)

B. 10,989,444.19 Adjusted District Assessed Valuation / 1000 = 10,989.44

C. Step A (-) Step B = 20,502.63

Step C x 20 Mills = **SALARY INCENTIVE AID** = 410,052.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 712,594.63 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 712,594.63 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 54 - OKFUSKEE

District: C029 - BEARDEN

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	251.93	241.00	236.80	
High Year	2019			
Weighted ADM	<u>251.93</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>431,865.96</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>95,435.06</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>24,214.34</u>	x .75	= 18,160.76
School Land			19,090.02
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			66,791.58
TOTAL CHARGEABLES		TOTAL	= <u>199,477.42</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>232,388.54</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>128.62</u>	x	<u>86.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,375.23</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>251.93</u>	=	<u>20,993.33</u>
			(Weighted ADM)		
B. 5,379,654.03	Adjusted District Assessed Valuation / 1000			=	<u>5,379.65</u>
C. Step A (-) Step B				=	<u>15,613.68</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>312,273.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>560,037.37</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 560,037.37 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 54 - OKFUSKEE

District: 1002 - MASON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	440.56	438.75	402.45

High Year **2019**
 Weighted ADM 440.56 x Foundation Aid Factor = 1,714.23 = 755,221.17 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 120,350.17

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>43,150.47</u> x .75	=	32,362.85
School Land			34,016.39
Gross Production			18,021.57
Motor Vehicle Collections			84,943.48
R.E.A. Tax			67,426.31

TOTAL CHARGEABLES TOTAL = 357,120.77 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 398,100.40 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>228.24</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>26,649.30</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 440.56 = 36,711.86
 (Weighted ADM)

B. 6,330,887.63 Adjusted District Assessed Valuation / 1000 = 6,330.89

C. Step A (-) Step B = 30,380.97

Step C x 20 Mills = **SALARY INCENTIVE AID** = 607,619.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,032,369.10 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,032,369.10 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 54 - OKFUSKEE

District: I014 - PADEN

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	428.30	425.08	384.22	
High Year	2019			
Weighted ADM	<u>428.30</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>734,204.71</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 363,293.33

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 40,103.68 x .75 = 30,077.76

School Land 31,615.72

Gross Production 16,732.27

Motor Vehicle Collections 93,481.91

R.E.A. Tax 65,038.65

TOTAL CHARGEABLES TOTAL = 600,239.64 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 133,965.07 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>168.04</u>	x	<u>88.00</u>	x	<u>1.39</u>	TOTAL	=	<u>20,554.65</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 428.30 = 35,690.24
(Weighted ADM)

B. 21,088,893.81 Adjusted District Assessed Valuation / 1000 = 21,088.89

C. Step A (-) Step B = 14,601.35

Step C x 20 Mills = **SALARY INCENTIVE AID** = 292,027.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 446,546.72 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 446,546.72 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 54 - OKFUSKEE

District: I026 - OKEMAH

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,312.25	1,311.65	1,172.18	
High Year	2019			
Weighted ADM	<u>1,312.25</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,249,498.32</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>406,315.59</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>129,495.71</u> x .75	= 97,121.78
School Land		102,083.90
Gross Production		54,088.03
Motor Vehicle Collections		303,980.12
R.E.A. Tax		69,418.15
TOTAL CHARGEABLES	TOTAL	= <u>1,033,007.57</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,216,490.75</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>417.49</u>	x	<u>84.00</u>	x	<u>1.39</u>	TOTAL	=	<u>48,746.13</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,312.25</u>	=	<u>109,349.79</u>
			(Weighted ADM)		
B. 24,185,451.77	Adjusted District Assessed Valuation / 1000	=	<u>24,185.45</u>		
C. Step A (-) Step B		=	<u>85,164.34</u>		
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,703,286.80</u> (5)	
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	<u>2,968,523.68</u> (6)		

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,968,523.68 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 54 - OKFUSKEE

District: I031 - WELEETKA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	807.67	801.01	743.15	
High Year	2019			
Weighted ADM	<u>807.67</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,384,532.14</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>253,662.13</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>71,072.38</u> x .75	= 53,304.29
School Land		55,983.58
Gross Production		29,393.81
Motor Vehicle Collections		158,126.52
R.E.A. Tax		127,901.11
TOTAL CHARGEABLES	TOTAL	= <u>678,371.44</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>706,160.70</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>203.94</u>	x	<u>90.00</u>	x	<u>1.39</u>	TOTAL	=	<u>25,512.89</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>807.67</u>	=	<u>67,303.14</u>
		(Weighted ADM)		
B. 15,739,834.78	Adjusted District Assessed Valuation / 1000		=	<u>15,739.83</u>
C. Step A (-) Step B			=	<u>51,563.31</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,031,266.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,762,939.79</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,762,939.79 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 54 - OKFUSKEE District: I054 - GRAHAM-DUSTIN

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	330.25	332.18	325.98

High Year **2020**
 Weighted ADM 332.18 x Foundation Aid Factor = 1,714.23 = 569,432.92 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 151,219.83

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>31,123.47</u> x .75	=	23,342.60
School Land			22,233.94
Gross Production			11,839.46
Motor Vehicle Collections			193,475.62
R.E.A. Tax			74,795.87
TOTAL CHARGEABLES		TOTAL	= <u>476,907.32</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 92,525.60 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>128.50</u>	x	<u>110.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,647.65</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 332.18 = 27,680.56
 (Weighted ADM)

B. 8,924,646.83 Adjusted District Assessed Valuation / 1000 = 8,924.65

C. Step A (-) Step B = 18,755.91

Step C x 20 Mills = **SALARY INCENTIVE AID** = 375,118.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 487,291.45 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 487,291.45 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: C029 - OAKDALE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	917.29	946.28	883.29

High Year **2020**
 Weighted ADM 946.28 x Foundation Aid Factor 1,714.23 = 1,622,141.56 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,807,174.19

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>152,430.43</u> x .75	=	114,322.82
School Land			86,578.20
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 2,008,075.21 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>389.76</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,878.29</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 946.28 = 78,853.51
 (Weighted ADM)

B. 108,408,769.44 Adjusted District Assessed Valuation / 1000 = 108,408.77

C. Step A (-) Step B = (29,555.26)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,878.29 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 17,878.29 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: C074 - CRUTCHO

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	511.14	585.06	489.94

High Year **2020**
 Weighted ADM 585.06 x Foundation Aid Factor 1,714.23 = 1,002,927.40 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 230,127.48

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>68,119.08</u> x .75	=	51,089.31
School Land			38,438.47
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 319,655.26 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 683,272.14 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>		TOTAL	=	<u>0.00</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 585.06 = 48,753.05
 (Weighted ADM)

B. 14,808,718.04 Adjusted District Assessed Valuation / 1000 = 14,808.72

C. Step A (-) Step B = 33,944.33

Step C x 20 Mills = **SALARY INCENTIVE AID** = 678,886.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,362,158.74 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,362,158.74 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: E001 - OKC CHARTER: INDEPENDENCE MS

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks

470.35 463.83 465.94

High Year

2019

Weighted ADM 470.35 x Foundation Aid Factor 1,714.23 = 806,288.08 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 806,288.08 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 470.35 = 39,194.27
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 39,194.27

Step C x 20 Mills = **SALARY INCENTIVE AID** = 783,885.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,590,173.48 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,590,173.48 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: E003 - OKC CHARTER: HUPFELD/W VILLAGE

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
533.90 535.40 540.62

High Year

2021

Weighted ADM 540.62 x Foundation Aid Factor 1,714.23 = 926,747.02 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 926,747.02 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 540.62 = 45,049.86
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 45,049.86

Step C x 20 Mills = **SALARY INCENTIVE AID** = 900,997.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,827,744.22 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,827,744.22 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: E008 - OKC CHARTER: HARDING CHARTER

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks

657.90 711.13 793.40

High Year

2021

Weighted ADM 793.40 x Foundation Aid Factor 1,714.23 = 1,360,070.08 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 0.00 x .75 = 0.00

School Land 0.00

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,360,070.08 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

501.77 x 33.00 x 1.39 TOTAL = 23,016.19 (4)

ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 793.40 = 66,114.02
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 66,114.02

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,322,280.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,705,366.67 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,705,366.67 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: E010 - OKC CHARTER: HARDING FINE ARTS

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks

554.36 559.97 516.02

High Year **2020**

Weighted ADM 559.97 x Foundation Aid Factor 1,714.23 = 959,917.37 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 959,917.37 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

320.36 x 33.00 x 1.39 TOTAL = 14,694.91 (4)

ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 559.97 = 46,662.30
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 46,662.30

Step C x 20 Mills = **SALARY INCENTIVE AID** = 933,246.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,907,858.28 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,907,858.28 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: E012 - OKC CHARTER: KIPP REACH COLL.

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	614.83	421.41	671.58

High Year **2021**
 Weighted ADM 671.58 x Foundation Aid Factor = 1,714.23 = 1,151,242.58 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL =	<u>0.00</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,151,242.58 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>361.55</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>16,584.30</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>671.58</u>	=	<u>55,962.76</u>
		(Weighted ADM)		
B. 0.00	Adjusted District Assessed Valuation / 1000		=	<u>0.00</u>
C. Step A (-) Step B			=	<u>55,962.76</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,119,255.20</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>2,287,082.08</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,287,082.08 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: E021 - OKC CHARTER SANTA FE SOUTH

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
5,693.30 6,185.21 6,395.82

High Year **2021**

Weighted ADM 6,395.82 x Foundation Aid Factor 1,714.23 = 10,963,906.52 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 10,963,906.52 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

2,479.39 x 33.00 x 1.39 = 113,729.62 (4)
ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 6,395.82 = 532,963.68
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 532,963.68

Step C x 20 Mills = **SALARY INCENTIVE AID** = 10,659,273.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 21,736,909.74 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 21,736,909.74 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: E024 - OKC CHARTER: DOVE SCIENCE ACAD

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
0.00 0.00 0.00

High Year

2021

Weighted ADM 0.00 x Foundation Aid Factor 0.00 = 0.00 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 0.00 Incentive Factor x 0.00 = 0.00
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 0.00

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 0.00 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: E026 - (OPEN 21-22) WESTERN GATEWAY

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
0.00 0.00 0.00

High Year

2021

Weighted ADM 0.00 x Foundation Aid Factor 1,714.23 = 0.00 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 0.00 = 0.00
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 0.00

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 0.00 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: E028 - JOHN W REX CHARTER ELEMENTARY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	837.67	931.54	1,035.16

High Year **2021**
 Weighted ADM 1,035.16 x Foundation Aid Factor 1,714.23 = 1,774,502.33 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 0.00 x .75 = 0.00

School Land = 0.00

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,774,502.33 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,035.16 = 86,259.88
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 86,259.88

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,725,197.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,499,699.93 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date (258,383.85)

TOTAL NET STATE AID (Amount 6 + 7) = 3,241,316.08 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: G004 - ASTEC CHARTERS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,636.52	1,698.96	2,213.47	
High Year	2021			
Weighted ADM	<u>2,213.47</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,794,396.68</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>0.00</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>0.00</u>	x .75	= 0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	= <u>0.00</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>3,794,396.68</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>		TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>2,213.47</u>		=	<u>184,448.46</u>
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	<u>0.00</u>
C. Step A (-) Step B					=	<u>184,448.46</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>3,688,969.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>7,483,365.88</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 7,483,365.88 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: G007 - JOHN W REX CHARTER ELEMENTARY

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
0.00 0.00 0.00

High Year **2021**

Weighted ADM 0.00 x Foundation Aid Factor 0.00 = 0.00 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 0.00 Incentive Factor x 0.00 = 0.00
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 0.00

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 258,383.85

TOTAL NET STATE AID (Amount 6 + 7) 258,383.85 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: G008 - EPIC BLENDED LEARNING CHARTER

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
11,919.11 17,165.84 36,196.10

High Year **2021**

Weighted ADM 36,196.10 x Foundation Aid Factor 1,714.23 = 62,048,440.50 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 62,048,440.50 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 36,196.10 = 3,016,221.01
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 3,016,221.01

Step C x 20 Mills = **SALARY INCENTIVE AID** = 60,324,420.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 122,372,860.70 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 122,372,860.70 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: G009 - DOVE SCHOOLS OF OKC

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,761.98	2,184.17	2,506.03

High Year **2021**
 Weighted ADM 2,506.03 x Foundation Aid Factor 1,714.23 = 4,295,911.81 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 4,295,911.81 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,506.03 = 208,827.48
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 208,827.48

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,176,549.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,472,461.41 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 8,472,461.41 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: I001 - PUTNAM CITY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	32,432.74	32,726.76	29,959.99	
High Year	2020			
Weighted ADM	<u>32,726.76</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>56,101,193.79</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>18,246,378.90</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>4,383,463.47</u>	x .75	= 3,287,597.60
School Land			2,489,935.44
Gross Production			90,827.15
Motor Vehicle Collections			8,407,438.70
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	= <u>32,522,177.79</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>23,579,016.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>6,967.07</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>319,579.50</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>32,726.76</u>	=	<u>2,727,120.91</u>
			(Weighted ADM)		
B. 1,108,528,486.97	Adjusted District Assessed Valuation / 1000			=	<u>1,108,528.49</u>
C. Step A (-) Step B				=	<u>1,618,592.42</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>32,371,848.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>56,270,443.90</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 56,270,443.90 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: I003 - LUTHER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,198.54	1,160.65	1,074.00	
High Year	2019			
Weighted ADM	<u>1,198.54</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,054,573.22</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,646,928.16

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>184,576.38</u>	x .75	=	138,432.29
School Land				104,548.46
Gross Production				3,821.80
Motor Vehicle Collections				317,555.23
R.E.A. Tax				165,097.17
TOTAL CHARGEABLES			TOTAL =	<u>2,376,383.11</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>605.89</u>	x	<u>64.00</u>	x	<u>1.39</u>		TOTAL	=	<u>53,899.97</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,198.54</u>	=	<u>99,874.34</u>
			(Weighted ADM)		
B. 99,693,543.34	Adjusted District Assessed Valuation / 1000			=	<u>99,693.54</u>
C. Step A (-) Step B				=	<u>180.80</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>3,616.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>57,515.97</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 32,947.04

TOTAL NET STATE AID (Amount 6 + 7) = 90,463.01 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: I004 - CHOCTAW-NICOMA PARK

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	8,471.68	8,504.17	8,066.74

High Year **2020**
 Weighted ADM 8,504.17 x Foundation Aid Factor 1,714.23 = 14,578,103.34 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 4,187,754.10

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>1,301,407.01</u> x .75	=	976,055.26
School Land			737,682.47
Gross Production			26,919.72
Motor Vehicle Collections			2,325,319.27
R.E.A. Tax			25,638.34

TOTAL CHARGEABLES TOTAL = 8,279,369.16 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 6,298,734.18 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>4,044.25</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>185,509.75</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 8,504.17 = 708,652.49
 (Weighted ADM)

B. 247,649,562.44 Adjusted District Assessed Valuation / 1000 = 247,649.56

C. Step A (-) Step B = 461,002.93

Step C x 20 Mills = **SALARY INCENTIVE AID** = 9,220,058.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 15,704,302.53 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 15,704,302.53 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: I006 - DEER CREEK

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	9,339.62	9,661.31	9,556.17

High Year **2020**
 Weighted ADM 9,661.31 x Foundation Aid Factor = 1,714.23 = 16,561,707.44 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 7,988,511.18

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>1,560,037.32</u> x .75	=	1,170,027.99
School Land			887,332.35
Gross Production			31,997.88
Motor Vehicle Collections			1,253,939.98
R.E.A. Tax			9,947.31

TOTAL CHARGEABLES TOTAL = 11,341,756.69 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,219,950.75 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>5,697.30</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>261,335.15</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 9,661.31 = 805,076.96
 (Weighted ADM)

B. 475,627,359.42 Adjusted District Assessed Valuation / 1000 = 475,627.36

C. Step A (-) Step B = 329,449.60

Step C x 20 Mills = **SALARY INCENTIVE AID** = 6,588,992.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,070,277.90 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 12,070,277.90 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: I007 - HARRAH

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	3,459.72	3,446.06	3,021.13

High Year **2019**
 Weighted ADM 3,459.72 x Foundation Aid Factor = 1,714.23 = 5,930,755.82 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,341,670.19

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>521,257.46</u> x .75	=	390,943.10
School Land			295,675.11
Gross Production			10,785.00
Motor Vehicle Collections			1,034,618.22
R.E.A. Tax			48,587.80

TOTAL CHARGEABLES TOTAL = 3,122,279.42 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,808,476.40 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,382.84</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>63,430.87</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 3,459.72 = 288,298.47
 (Weighted ADM)

B. 84,305,602.32 Adjusted District Assessed Valuation / 1000 = 84,305.60

C. Step A (-) Step B = 203,992.87

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,079,857.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,951,764.67 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 6,951,764.67 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: I009 - JONES

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,614.32	1,657.91	1,558.72	
High Year	2020			
Weighted ADM	<u>1,657.91</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,842,039.06</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>764,997.61</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>255,225.45</u> x .75	= 191,419.09
School Land		144,633.21
Gross Production		5,274.53
Motor Vehicle Collections		487,192.92
R.E.A. Tax		10,338.48
TOTAL CHARGEABLES	TOTAL	= <u>1,603,855.84</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,238,183.22</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>801.53</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>36,766.18</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,657.91</u>	=	<u>138,153.64</u>
		(Weighted ADM)		
B. 46,001,058.80	Adjusted District Assessed Valuation / 1000		=	<u>46,001.06</u>
C. Step A (-) Step B			=	<u>92,152.58</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,843,051.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>3,118,001.00</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,118,001.00 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: I012 - EDMOND

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	37,456.89	38,602.74	35,536.38

High Year **2020**
 Weighted ADM 38,602.74 x Foundation Aid Factor = 1,714.23 = 66,173,974.99 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 36,421,282.34

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>5,849,843.87</u> x .75	=	4,387,382.90
School Land			3,326,757.94
Gross Production			120,867.81
Motor Vehicle Collections			7,295,631.69
R.E.A. Tax			10,307.78

TOTAL CHARGEABLES TOTAL = 51,562,230.46 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 14,611,744.53 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>14,954.38</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>685,957.41</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 38,602.74 = 3,216,766.32
 (Weighted ADM)

B. 2,151,858,705.09 Adjusted District Assessed Valuation / 1000 = 2,151,858.71

C. Step A (-) Step B = 1,064,907.61

Step C x 20 Mills = **SALARY INCENTIVE AID** = 21,298,152.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,595,854.14 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 36,595,854.14 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: I037 - MILLWOOD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,436.30	1,399.17	1,410.86

High Year **2019**
 Weighted ADM 1,436.30 x Foundation Aid Factor = 1,714.23 = 2,462,148.55 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 748,384.29

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>219,818.97</u> x .75	=	164,864.23
School Land			125,024.97
Gross Production			4,474.45
Motor Vehicle Collections			551,501.96
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 1,594,249.90 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 867,898.65 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>853.68</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>39,158.30</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,436.30 = 119,686.88
 (Weighted ADM)

B. 47,246,482.88 Adjusted District Assessed Valuation / 1000 = 47,246.48

C. Step A (-) Step B = 72,440.40

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,448,808.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,355,864.95 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,355,864.95 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: I041 - WESTERN HEIGHTS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	5,547.01	5,711.31	4,377.61

High Year **2020**
 Weighted ADM 5,711.31 x Foundation Aid Factor 1,714.23 = 9,790,498.94 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 6,256,093.81

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>733,318.06</u> x .75	=	549,988.55
School Land			415,937.65
Gross Production			15,214.12
Motor Vehicle Collections			1,382,157.78
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 8,619,391.91 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,171,107.03 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,664.12</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>76,333.18</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 5,711.31 = 475,923.46
 (Weighted ADM)

B. 409,698,350.34 Adjusted District Assessed Valuation / 1000 = 409,698.35

C. Step A (-) Step B = 66,225.11

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,324,502.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,571,942.41 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,571,942.41 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: I052 - MIDWEST CITY-DEL CITY

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
22,278.22 22,467.43 17,471.71

High Year **2020**

Weighted ADM 22,467.43 x Foundation Aid Factor 1,714.23 = 38,514,342.53 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 8,973,133.01

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 3,179,644.78 x .75 = 2,384,733.59

School Land 1,805,537.17

Gross Production 65,913.69

Motor Vehicle Collections 7,102,836.01

R.E.A. Tax 59,520.15

TOTAL CHARGEABLES TOTAL = 20,391,673.62 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 18,122,668.91 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

6,678.24 x 33.00 x 1.39 TOTAL = 306,330.87 (4)
ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 22,467.43 = 1,872,210.94
(Weighted ADM)

B. 556,064,654.80 Adjusted District Assessed Valuation / 1000 = 556,064.65

C. Step A (-) Step B = 1,316,146.29

Step C x 20 Mills = **SALARY INCENTIVE AID** = 26,322,925.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 44,751,925.58 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 44,751,925.58 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: I053 - CROOKED OAK

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,072.00	2,129.66	1,995.19

High Year **2020**
 Weighted ADM 2,129.66 x Foundation Aid Factor = 1,714.23 = 3,650,727.06 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 877,519.53

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>265,554.69</u> x .75	=	199,166.02
School Land			150,805.73
Gross Production			5,497.25
Motor Vehicle Collections			378,746.17
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 1,611,734.70 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,038,992.36 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>962.49</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>44,149.42</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,129.66 = 177,464.57
 (Weighted ADM)

B. 58,229,564.32 Adjusted District Assessed Valuation / 1000 = 58,229.56

C. Step A (-) Step B = 119,235.01

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,384,700.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,467,841.98 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,467,841.98 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: I088 - BETHANY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	3,227.42	3,246.97	3,131.70	
High Year	2020			
Weighted ADM	<u>3,246.97</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>5,566,053.38</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>295,302.85</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>402,228.79</u> x .75	= 301,671.59
School Land		228,630.11
Gross Production		8,329.39
Motor Vehicle Collections		471,653.33
R.E.A. Tax		0.00
TOTAL CHARGEABLES	TOTAL	= <u>1,305,587.27</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>4,260,466.11</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>3,246.97</u>	=	<u>270,570.01</u>
			(Weighted ADM)		
B. 18,398,931.45	Adjusted District Assessed Valuation / 1000			=	<u>18,398.93</u>
C. Step A (-) Step B				=	<u>252,171.08</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>5,043,421.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>9,303,887.71</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 9,303,887.71 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: I089 - OKLAHOMA CITY

		2019	2020	2021	
Weighted ADM		Full	Full	1st 9 Weeks	
		63,881.22	60,880.04	53,347.63	
High Year	2019				
Weighted ADM	<u>63,881.22</u>	x	Foundation Aid Factor	<u>1,714.23</u>	= <u>109,507,103.76</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>36,437,322.96</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>12,156,266.45</u>	x .75	= 9,117,199.84
School Land			6,923,586.63
Gross Production			250,419.05
Motor Vehicle Collections			20,919,745.81
R.E.A. Tax			991.97
TOTAL CHARGEABLES		TOTAL	= <u>73,649,266.26</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>35,857,837.50</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>8,260.75</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>378,920.60</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>63,881.22</u>	=	<u>5,323,222.06</u>
		(Weighted ADM)		
B. 2,283,040,285.95	Adjusted District Assessed Valuation / 1000		=	<u>2,283,040.29</u>
C. Step A (-) Step B			=	<u>3,040,181.77</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>60,803,635.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>97,040,393.50</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 97,040,393.50 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID**County: 55 - OKLAHOMA****District: J001 - OKLAHOMA YOUTH ACADEMY**

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks

228.87 231.35 148.61

High Year

2020

Weighted ADM

231.35

x Foundation Aid Factor

1,714.23 =396,587.11 (1)**SUBTRACT CHARGEABLE INCOME**

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

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

= 0.00

2019-2020 Collections (July 2019 through June 2020)

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])

= 396,587.11 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

0.00

x

0.00

x

1.39**TOTAL**= 0.00 (4)

ADH

Per Capita

Transp. Factor

SALARY INCENTIVE AID

A. 83.33

Incentive Factor x

231.35= 19,278.40

(Weighted ADM)

B. 0.00

Adjusted District Assessed Valuation / 1000

= 0.00

C. Step A (-) Step B

= 19,278.40

Step C x 20 Mills =

SALARY INCENTIVE AID= **385,568.00** (5)**TOTAL BASIC STATE AID (Amount 3 + 4 + 5)**= **782,155.11** (6)**Total Adjustments** **0.00** (7)**Adjustment To Paid_To_Date** **0.00****TOTAL NET STATE AID****(Amount 6 + 7)**782,155.11 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: J002 - ACADEMY OF SEMINOLE CHARTER

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks

39.96 423.21 473.28

High Year **2021**

Weighted ADM 473.28 x Foundation Aid Factor 1,714.23 = 811,310.77 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 811,310.77 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 473.28 = 39,438.42
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 39,438.42

Step C x 20 Mills = **SALARY INCENTIVE AID** = 788,768.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,600,079.17 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,600,079.17 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: J003 - LE MONDE INTERNATIONAL SCHOOL

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks

174.13 284.37 345.20

High Year

2021

Weighted ADM 345.20 x Foundation Aid Factor 1,714.23 = 591,752.20 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 591,752.20 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 345.20 = 28,765.52
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 28,765.52

Step C x 20 Mills = **SALARY INCENTIVE AID** = 575,310.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,167,062.60 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,167,062.60 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: J004 - SOVEREIGN COMMUNITY SCHOOL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	0.00	63.26	136.89

High Year **2021**
 Weighted ADM 136.89 x Foundation Aid Factor 1,714.23 = 234,660.94 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 234,660.94 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

28.00 x 33.00 x 1.39 TOTAL = 1,284.36 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 136.89 = 11,407.04
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 11,407.04

Step C x 20 Mills = **SALARY INCENTIVE AID** = 228,140.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 464,086.10 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 464,086.10 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: Z001 - EPIC ONE ON ONE CHARTER SCHOOL

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
21,799.97 27,463.83 55,643.41

High Year

2021

Weighted ADM 55,643.41 x Foundation Aid Factor 1,714.23 = 95,385,602.72 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 95,385,602.72 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 55,643.41 = 4,636,765.36
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 4,636,765.36

Step C x 20 Mills = **SALARY INCENTIVE AID** = 92,735,307.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 188,120,909.92 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 188,120,909.92 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: Z002 - OKLAHOMA VIRTUAL CHARTER ACAD

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
4,095.06 4,347.47 6,376.75

High Year

2021

Weighted ADM 6,376.75 x Foundation Aid Factor 1,714.23 = 10,931,216.15 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 10,931,216.15 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 6,376.75 = 531,374.58
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 531,374.58

Step C x 20 Mills = **SALARY INCENTIVE AID** = 10,627,491.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 21,558,707.75 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 21,558,707.75 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: Z003 - OKLAHOMA CONNECTIONS ACADEMY

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
1,833.63 1,640.41 2,563.93

High Year **2021**

Weighted ADM 2,563.93 x Foundation Aid Factor 1,714.23 = 4,395,165.72 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 4,395,165.72 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,563.93 = 213,652.29
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 213,652.29

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,273,045.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,668,211.52 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 8,668,211.52 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID**County: 55 - OKLAHOMA****District: Z004 - INSIGHT SCHOOL OF OKLAHOMA**

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks

1,047.92 1,110.15 1,336.69

High Year **2021**Weighted ADM 1,336.69 x Foundation Aid Factor 1,714.23 = 2,291,394.10 (1)**SUBTRACT CHARGEABLE INCOME**

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

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

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 0.00 x .75 = 0.00

School Land 0.00

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 2,291,394.10 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

0.00 x 0.00 x 1.39 **TOTAL** = 0.00 (4)

ADH Per Capita Transp. Factor

SALARY INCENTIVE AIDA. 83.33 Incentive Factor x 1,336.69 = 111,386.38

(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00C. Step A (-) Step B = 111,386.38Step C x 20 Mills = **SALARY INCENTIVE AID** = **2,227,727.60** (5)**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = **4,519,121.70** (6)**Total Adjustments** **0.00** (7)**Adjustment To Paid_To_Date** **0.00****TOTAL NET STATE AID** (Amount 6 + 7) **4,519,121.70** (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: Z006 - eSCHOOL VIRTUAL CHARTER ACAD

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
0.00 70.87 1,378.07

High Year

2021

Weighted ADM 1,378.07 x Foundation Aid Factor 1,714.23 = 2,362,328.94 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 0.00 x .75 = 0.00

School Land 0.00

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,362,328.94 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,378.07 = 114,834.57
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 114,834.57

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,296,691.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,659,020.34 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,659,020.34 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA

District: Z007 - OKLAHOMA INFO AND TECH SCHOOL

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks
0.00 0.00 37.54

High Year

2021

Weighted ADM 37.54 x Foundation Aid Factor 1,714.23 = 64,352.19 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 64,352.19 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 37.54 = 3,128.21
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 3,128.21

Step C x 20 Mills = **SALARY INCENTIVE AID** = 62,564.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 126,916.39 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 370.03

TOTAL NET STATE AID (Amount 6 + 7) 127,286.42 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE

District: C011 - TWIN HILLS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	561.47	583.21	588.16

High Year **2021**
 Weighted ADM 588.16 x Foundation Aid Factor 1,714.23 = 1,008,241.52 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 226,538.21

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>39,282.42</u> x .75	=	29,461.82
School Land			42,070.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			35,487.56

TOTAL CHARGEABLES TOTAL = 333,557.59 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 674,683.93 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>315.05</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>31,968.12</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 588.16 = 49,011.37
 (Weighted ADM)

B. 14,114,530.28 Adjusted District Assessed Valuation / 1000 = 14,114.53

C. Step A (-) Step B = 34,896.84

Step C x 20 Mills = **SALARY INCENTIVE AID** = 697,936.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,404,588.85 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,404,588.85 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE

District: 1001 - OKMULGEE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,130.59	2,021.47	1,829.98

High Year **2019**
 Weighted ADM 2,130.59 x Foundation Aid Factor = 1,714.23 = 3,652,321.30 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 935,263.54

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>153,175.99</u> x .75	=	114,881.99
School Land			164,055.25
Gross Production			17,289.37
Motor Vehicle Collections			781,121.31
R.E.A. Tax			11,279.94

TOTAL CHARGEABLES TOTAL = 2,023,891.40 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,628,429.90 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>890.84</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>40,862.83</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,130.59 = 177,542.06
 (Weighted ADM)

B. 60,929,220.55 Adjusted District Assessed Valuation / 1000 = 60,929.22

C. Step A (-) Step B = 116,612.84

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,332,256.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,001,549.53 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,001,549.53 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE

District: I002 - HENRYETTA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,989.22	1,960.34	1,728.03

High Year **2019**
 Weighted ADM 1,989.22 x Foundation Aid Factor = 1,714.23 = 3,409,980.60 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 525,653.86

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>145,205.74</u> x .75	=	108,904.31
School Land			155,415.36
Gross Production			16,258.43
Motor Vehicle Collections			444,552.82
R.E.A. Tax			9,208.77

TOTAL CHARGEABLES TOTAL = 1,259,993.55 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,149,987.05 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>887.25</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>40,698.16</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,989.22 = 165,761.70
 (Weighted ADM)

B. 33,478,330.07 Adjusted District Assessed Valuation / 1000 = 33,478.33

C. Step A (-) Step B = 132,283.37

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,645,667.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,836,352.61 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,836,352.61 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE

District: I003 - MORRIS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,568.09	1,536.33	1,484.16	
High Year	2019			
Weighted ADM	<u>1,568.09</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,688,066.92</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 341,751.16

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 121,607.43 x .75 = 91,205.57

School Land 129,973.58

Gross Production 13,749.17

Motor Vehicle Collections 348,678.18

R.E.A. Tax 125,098.61

TOTAL CHARGEABLES TOTAL = 1,050,456.27 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,637,610.65 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>617.87</u>	x	<u>64.00</u>	x	<u>1.39</u>	TOTAL	=	<u>54,965.72</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,568.09 = 130,668.94
(Weighted ADM)

B. 20,838,485.47 Adjusted District Assessed Valuation / 1000 = 20,838.49

C. Step A (-) Step B = 109,830.45

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,196,609.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,889,185.37 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,889,185.37 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE

District: I004 - BEGGS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,648.83	1,599.87	1,520.59	
High Year	2019			
Weighted ADM	<u>1,648.83</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,826,473.85</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 580,199.66

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 129,163.56 x .75 = 96,872.67

School Land 138,421.74

Gross Production 14,512.06

Motor Vehicle Collections 339,374.52

R.E.A. Tax 175,290.86

TOTAL CHARGEABLES TOTAL = 1,344,671.51 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,481,802.34 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>908.39</u>	x	<u>59.00</u>	x	<u>1.39</u>	TOTAL	=	<u>74,497.06</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,648.83 = 137,397.00
(Weighted ADM)

B. 36,149,511.78 Adjusted District Assessed Valuation / 1000 = 36,149.51

C. Step A (-) Step B = 101,247.49

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,024,949.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,581,249.20 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,581,249.20 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE

District: I005 - PRESTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	830.07	855.80	896.47

High Year **2021**
 Weighted ADM 896.47 x Foundation Aid Factor 1,714.23 = 1,536,755.77 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 112,992.95

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>68,570.44</u> x .75	=	51,427.83
School Land			73,512.05
Gross Production			7,683.06
Motor Vehicle Collections			149,751.22
R.E.A. Tax			11,859.63
TOTAL CHARGEABLES		TOTAL =	<u>407,226.74</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,129,529.03 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>563.68</u>	x	<u>66.00</u>	x	<u>1.39</u>		TOTAL	=	<u>51,712.00</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 896.47 = 74,702.85
 (Weighted ADM)

B. 7,197,003.14 Adjusted District Assessed Valuation / 1000 = 7,197.00

C. Step A (-) Step B = 67,505.85

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,350,117.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,531,358.03 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,531,358.03 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE

District: I006 - SCHULTER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	260.09	244.00	234.92

High Year **2019**
 Weighted ADM 260.09 x Foundation Aid Factor 1,714.23 = 445,854.08 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 68,146.53

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>17,921.34</u> x .75	=	13,441.01
School Land			19,178.92
Gross Production			2,008.43
Motor Vehicle Collections			80,359.51
R.E.A. Tax			6,125.21

TOTAL CHARGEABLES TOTAL = 189,259.61 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 256,594.47 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>91.02</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>8,856.25</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 260.09 = 21,673.30
 (Weighted ADM)

B. 4,245,889.74 Adjusted District Assessed Valuation / 1000 = 4,245.89

C. Step A (-) Step B = 17,427.41

Step C x 20 Mills = **SALARY INCENTIVE AID** = 348,548.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 613,998.92 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 613,998.92 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE

District: I007 - WILSON

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	417.14	457.73	493.20	
High Year	2021			
Weighted ADM	<u>493.20</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>845,458.24</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 112,812.17

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>28,497.53</u>	x .75	=	21,373.15
School Land				30,555.70
Gross Production				3,193.04
Motor Vehicle Collections				99,239.97
R.E.A. Tax				16,369.62
TOTAL CHARGEABLES			TOTAL =	<u>283,543.65</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 561,914.59 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>263.96</u>	x	<u>51.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,712.12</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>493.20</u>	=	<u>41,098.36</u>
			(Weighted ADM)		
B. 6,878,790.64	Adjusted District Assessed Valuation / 1000			=	<u>6,878.79</u>
C. Step A (-) Step B				=	<u>34,219.57</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>684,391.40</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>1,265,018.11</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,265,018.11 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE

District: I008 - DEWAR

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	692.72	717.40	700.98	
High Year	2020			
Weighted ADM	<u>717.40</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,229,788.60</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 71,153.21

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 54,123.45 x .75 = 40,592.59

School Land 58,017.47

Gross Production 5,996.14

Motor Vehicle Collections 166,239.85

R.E.A. Tax 6,485.20

TOTAL CHARGEABLES TOTAL = 348,484.46 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 881,304.14 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>269.41</u>	x	<u>46.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		TOTAL = <u>17,226.08</u> (4)

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 717.40 = 59,780.94
(Weighted ADM)

B. 4,425,870.35 Adjusted District Assessed Valuation / 1000 = 4,425.87

C. Step A (-) Step B = 55,355.07

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,107,101.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,005,631.62 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,005,631.62 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 57 - OSAGE

District: C003 - OSAGE HILLS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	290.91	320.71	315.05

High Year **2020**
 Weighted ADM 320.71 x Foundation Aid Factor 1,714.23 = 549,770.70 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 339,624.61

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>44,117.64</u> x .75	=	33,088.23
School Land			22,902.18
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			6,961.83
TOTAL CHARGEABLES		TOTAL =	<u>402,576.85</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 147,193.85 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>81.43</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>7,923.14</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 320.71 = 26,724.76
 (Weighted ADM)

B. 21,784,773.14 Adjusted District Assessed Valuation / 1000 = 21,784.77

C. Step A (-) Step B = 4,939.99

Step C x 20 Mills = **SALARY INCENTIVE AID** = 98,799.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 253,916.79 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 253,916.79 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 57 - OSAGE

District: C007 - BOWRING

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	157.28	152.19	144.18	
High Year	2019			
Weighted ADM	<u>157.28</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>269,614.09</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>147,178.57</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>16,144.86</u>	x .75	= 12,108.65
School Land			8,364.82
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			71,105.87
TOTAL CHARGEABLES		TOTAL	= <u>238,757.91</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>30,856.18</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>33.04</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>7,669.58</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>157.28</u>		=	<u>13,106.14</u>
			(Weighted ADM)			
B. 8,144,912.80	Adjusted District Assessed Valuation / 1000				=	<u>8,144.91</u>
C. Step A (-) Step B					=	<u>4,961.23</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>99,224.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>137,750.36</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 137,750.36 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 57 - OSAGE

District: C035 - AVANT

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	155.71	138.81	126.56	
High Year	2019			
Weighted ADM	<u>155.71</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>266,922.75</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 175,472.98

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>23,296.97</u>	x .75	=	17,472.73
School Land				12,101.98
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				68,564.94
TOTAL CHARGEABLES			TOTAL =	<u>273,612.63</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		=	<u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>40.35</u>	x	<u>132.00</u>	x	<u>1.39</u>		TOTAL	=	<u>7,403.42</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>155.71</u>	=	<u>12,975.31</u>
			(Weighted ADM)		
B. 10,722,838.57	Adjusted District Assessed Valuation / 1000			=	<u>10,722.84</u>
C. Step A (-) Step B				=	<u>2,252.47</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>45,049.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>52,452.82</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 52,452.82 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 57 - OSAGE

District: C052 - ANDERSON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	530.29	557.60	361.72

High Year **2020**
 Weighted ADM 557.60 x Foundation Aid Factor = 1,714.23 = 955,854.65 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 384,388.06

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>82,152.86</u> x .75	=	61,614.65
School Land			42,681.29
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			11,290.07

TOTAL CHARGEABLES TOTAL = 499,974.07 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 455,880.58 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>206.25</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,194.44</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 557.60 = 46,464.81
 (Weighted ADM)

B. 22,839,456.72 Adjusted District Assessed Valuation / 1000 = 22,839.46

C. Step A (-) Step B = 23,625.35

Step C x 20 Mills = **SALARY INCENTIVE AID** = 472,507.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 943,582.02 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 943,582.02 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 57 - OSAGE

District: C077 - MCCORD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	513.62	533.56	476.79

High Year **2020**
 Weighted ADM 533.56 x Foundation Aid Factor = 1,714.23 = 914,644.56 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 190,226.43

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>83,686.38</u> x .75	=	62,764.79
School Land			43,393.99
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 296,385.21 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 618,259.35 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>246.08</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>11,287.69</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 533.56 = 44,461.55
 (Weighted ADM)

B. 11,104,870.59 Adjusted District Assessed Valuation / 1000 = 11,104.87

C. Step A (-) Step B = 33,356.68

Step C x 20 Mills = **SALARY INCENTIVE AID** = 667,133.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,296,680.64 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,296,680.64 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 57 - OSAGE

District: I002 - PAWHUSKA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,293.07	1,411.73	1,336.60

High Year **2020**
 Weighted ADM 1,411.73 x Foundation Aid Factor 1,714.23 = 2,420,029.92 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 641,353.19

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>175,716.18</u> x .75	=	131,787.14
School Land			91,133.62
Gross Production			157,920.22
Motor Vehicle Collections			462,365.78
R.E.A. Tax			88,723.04

TOTAL CHARGEABLES TOTAL = 1,573,282.99 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 846,746.93 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>409.81</u>	x	<u>117.00</u>	x	<u>1.39</u>		TOTAL	=	<u>66,647.40</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,411.73 = 117,639.46
 (Weighted ADM)

B. 36,901,794.69 Adjusted District Assessed Valuation / 1000 = 36,901.79

C. Step A (-) Step B = 80,737.67

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,614,753.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,528,147.73 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,528,147.73 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 57 - OSAGE

District: I011 - SHIDLER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	510.86	510.66	467.25	
High Year	2019			
Weighted ADM	<u>510.86</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>875,731.54</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>605,159.11</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>57,065.17</u>	x .75	= 42,798.88
School Land			29,576.28
Gross Production			51,365.46
Motor Vehicle Collections			151,345.44
R.E.A. Tax			135,860.93
TOTAL CHARGEABLES		TOTAL	= <u>1,016,106.10</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>119.62</u>	x	<u>167.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		TOTAL = <u>27,767.39</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>510.86</u>	=	<u>42,569.96</u>
			(Weighted ADM)		
B. 35,506,203.68	Adjusted District Assessed Valuation / 1000			=	<u>35,506.20</u>
C. Step A (-) Step B				=	<u>7,063.76</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>141,275.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>169,042.59</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Adjustment To Paid_To_Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>169,042.59</u>	(8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 57 - OSAGE

District: 1029 - BARNSDALL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	674.78	615.14	609.84

High Year **2019**
 Weighted ADM 674.78 x Foundation Aid Factor 1,714.23 = 1,156,728.12 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 389,632.35

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>105,729.15</u> x .75	=	79,296.86
School Land			54,874.94
Gross Production			94,864.86
Motor Vehicle Collections			229,688.59
R.E.A. Tax			95,983.46
TOTAL CHARGEABLES		TOTAL	= <u>944,341.06</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 212,387.06 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>171.17</u>	x	<u>112.00</u>	x	<u>1.39</u>		TOTAL	=	<u>26,647.75</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 674.78 = 56,229.42
 (Weighted ADM)

B. 23,387,295.91 Adjusted District Assessed Valuation / 1000 = 23,387.30

C. Step A (-) Step B = 32,842.12

Step C x 20 Mills = **SALARY INCENTIVE AID** = 656,842.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 895,877.21 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 895,877.21 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 57 - OSAGE

District: I030 - WYNONA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	194.71	170.12	171.29

High Year **2019**
 Weighted ADM 194.71 x Foundation Aid Factor = 1,714.23 = 333,777.72 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 176,060.41

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 25,256.38 x .75 = 18,942.29

School Land = 13,086.96

Gross Production = 22,746.15

Motor Vehicle Collections = 92,291.06

R.E.A. Tax = 53,628.02

TOTAL CHARGEABLES TOTAL = 376,754.89 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

43.27 x 145.00 x 1.39 = 8,721.07 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 194.71 = 16,225.18
 (Weighted ADM)

B. 10,236,070.62 Adjusted District Assessed Valuation / 1000 = 10,236.07

C. Step A (-) Step B = 5,989.11

Step C x 20 Mills = **SALARY INCENTIVE AID** = 119,782.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 128,503.27 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 128,503.27 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 57 - OSAGE

District: I038 - HOMINY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	915.01	922.06	1,008.69

High Year **2021**
 Weighted ADM 1,008.69 x Foundation Aid Factor 1,714.23 = 1,729,126.66 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 394,594.60

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>145,312.73</u> x .75	=	108,984.55
School Land			75,376.46
Gross Production			130,551.16
Motor Vehicle Collections			347,493.75
R.E.A. Tax			166,915.20
TOTAL CHARGEABLES		TOTAL =	<u>1,223,915.72</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 505,210.94 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>283.84</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>36,297.46</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,008.69 = 84,054.14
 (Weighted ADM)

B. 23,770,759.03 Adjusted District Assessed Valuation / 1000 = 23,770.76

C. Step A (-) Step B = 60,283.38

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,205,667.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,747,176.00 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,747,176.00 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 57 - OSAGE

District: 1050 - PRUE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	522.36	513.20	537.76	
High Year	2021			
Weighted ADM	<u>537.76</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>921,844.32</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 360,524.68

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>72,829.08</u>	x .75	=	54,621.81
School Land				37,738.24
Gross Production				65,587.62
Motor Vehicle Collections				175,646.30
R.E.A. Tax				35,540.97
TOTAL CHARGEABLES			TOTAL =	<u>729,659.62</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 192,184.70 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>265.47</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>29,889.27</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>537.76</u>	=	<u>44,811.54</u>
			(Weighted ADM)		
B. 21,903,078.87	Adjusted District Assessed Valuation / 1000			=	<u>21,903.08</u>
C. Step A (-) Step B				=	<u>22,908.46</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>458,169.20</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>680,243.17</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 680,243.17 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 57 - OSAGE

District: 1090 - WOODLAND

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	851.81	793.48	778.78

High Year **2019**
 Weighted ADM 851.81 x Foundation Aid Factor 1,714.23 = 1,460,198.26 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 422,567.29

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>109,658.50</u> x .75	=	82,243.88
School Land			56,879.69
Gross Production			98,527.67
Motor Vehicle Collections			252,792.32
R.E.A. Tax			231,149.83
TOTAL CHARGEABLES		TOTAL	= <u>1,144,160.68</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 316,037.58 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>213.23</u>	x	<u>128.00</u>	x	<u>1.39</u>		TOTAL	=	<u>37,937.88</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 851.81 = 70,981.33
 (Weighted ADM)

B. 25,345,291.06 Adjusted District Assessed Valuation / 1000 = 25,345.29

C. Step A (-) Step B = 45,636.04

Step C x 20 Mills = **SALARY INCENTIVE AID** = 912,720.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,266,696.26 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,266,696.26 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA

District: C010 - TURKEY FORD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	191.92	173.30	154.89

High Year **2019**
 Weighted ADM 191.92 x Foundation Aid Factor = 1,714.23 = 328,995.02 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 132,124.10

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 14,631.28 x .75 = 10,973.46

School Land = 14,273.41

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 22,616.55

TOTAL CHARGEABLES TOTAL = 179,987.52 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 149,007.50 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

82.54 x 81.00 x 1.39 = 9,293.18 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 191.92 = 15,992.69
 (Weighted ADM)

B. 7,988,878.25 Adjusted District Assessed Valuation / 1000 = 7,988.88

C. Step A (-) Step B = 8,003.81

Step C x 20 Mills = **SALARY INCENTIVE AID** = 160,076.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 318,376.88 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 318,376.88 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA

District: I001 - WYANDOTTE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,266.36	1,225.58	1,131.28

High Year **2019**
 Weighted ADM 1,266.36 x Foundation Aid Factor = 1,714.23 = 2,170,832.30 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 354,794.34

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 106,819.30 x .75 = 80,114.48

School Land = 106,183.64

Gross Production = 0.00

Motor Vehicle Collections = 277,429.96

R.E.A. Tax = 119,202.99

TOTAL CHARGEABLES TOTAL = 937,725.41 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,233,106.89 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

635.65 x 57.00 x 1.39 TOTAL = 50,362.55 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,266.36 = 105,525.78
 (Weighted ADM)

B. 21,554,941.59 Adjusted District Assessed Valuation / 1000 = 21,554.94

C. Step A (-) Step B = 83,970.84

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,679,416.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,962,886.24 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,962,886.24 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA

District: I014 - QUAPAW

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	925.48	883.38	878.79

High Year **2019**
 Weighted ADM 925.48 x Foundation Aid Factor = 1,714.23 = 1,586,485.58 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 357,251.04

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>77,925.43</u> x .75	=	58,444.07
School Land			77,352.02
Gross Production			0.00
Motor Vehicle Collections			279,979.33
R.E.A. Tax			34,862.55
TOTAL CHARGEABLES		TOTAL =	<u>807,889.01</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 778,596.57 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>427.13</u>	x	<u>57.00</u>	x	<u>1.39</u>		TOTAL	=	<u>33,841.51</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 925.48 = 77,120.25
 (Weighted ADM)

B. 22,639,482.84 Adjusted District Assessed Valuation / 1000 = 22,639.48

C. Step A (-) Step B = 54,480.77

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,089,615.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,902,053.48 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,902,053.48 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA

District: I018 - COMMERCE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,496.50	1,464.07	1,444.16

High Year **2019**
 Weighted ADM 1,496.50 x Foundation Aid Factor = 1,714.23 = 2,565,345.20 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 363,175.64

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>116,264.24</u> x .75	=	87,198.18
School Land			115,597.36
Gross Production			0.00
Motor Vehicle Collections			389,423.25
R.E.A. Tax			39,184.72
TOTAL CHARGEABLES		TOTAL =	<u>994,579.15</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,570,766.05 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>411.33</u>	x	<u>51.00</u>	x	<u>1.39</u>		TOTAL	=	<u>29,159.18</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,496.50 = 124,703.35
 (Weighted ADM)

B. 23,340,336.88 Adjusted District Assessed Valuation / 1000 = 23,340.34

C. Step A (-) Step B = 101,363.01

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,027,260.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,627,185.43 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,627,185.43 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA

District: I023 - MIAMI

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	3,577.57	3,485.18	3,346.61	
High Year	2019			
Weighted ADM	<u>3,577.57</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>6,132,777.82</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,025,121.88</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>291,131.99</u>	x .75	= 218,348.99
School Land			289,367.79
Gross Production			0.00
Motor Vehicle Collections			900,020.20
R.E.A. Tax			50,454.04
TOTAL CHARGEABLES		TOTAL	= <u>2,483,312.90</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>3,649,464.92</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>918.68</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>42,139.85</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>3,577.57</u>		=	<u>298,118.91</u>
			(Weighted ADM)			
B. 65,294,387.13	Adjusted District Assessed Valuation / 1000				=	<u>65,294.39</u>
C. Step A (-) Step B					=	<u>232,824.52</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>4,656,490.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>8,348,095.17</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 8,348,095.17 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA

District: 1026 - AFTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	888.95	863.00	830.47

High Year **2019**
 Weighted ADM 888.95 x Foundation Aid Factor = 1,714.23 = 1,523,864.76 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 377,488.99

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>67,986.64</u> x .75	=	50,989.98
School Land			67,475.67
Gross Production			0.00
Motor Vehicle Collections			162,902.38
R.E.A. Tax			57,767.93
TOTAL CHARGEABLES		TOTAL =	<u>716,624.95</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 807,239.81 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>219.63</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>26,865.14</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 888.95 = 74,076.20
 (Weighted ADM)

B. 23,423,229.40 Adjusted District Assessed Valuation / 1000 = 23,423.23

C. Step A (-) Step B = 50,652.97

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,013,059.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,847,164.35 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,847,164.35 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA

District: I031 - FAIRLAND

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,065.49	1,043.91	979.13	
High Year	2019			
Weighted ADM	<u>1,065.49</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,826,494.92</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 360,387.35

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>84,467.13</u>	x .75	=	63,350.35
School Land				84,021.91
Gross Production				0.00
Motor Vehicle Collections				192,507.16
R.E.A. Tax				51,935.80
TOTAL CHARGEABLES			TOTAL =	<u>752,202.57</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,074,292.35 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>534.11</u>	x	<u>48.00</u>	x	<u>1.39</u>		TOTAL	=	<u>35,635.82</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,065.49 = 88,787.28
(Weighted ADM)

B. 22,468,039.26 Adjusted District Assessed Valuation / 1000 = 22,468.04

C. Step A (-) Step B = 66,319.24

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,326,384.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,436,312.97 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,436,312.97 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 59 - PAWNEE

District: C002 - JENNINGS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	378.06	391.00	387.01	
High Year	2020			
Weighted ADM	<u>391.00</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>670,263.93</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>103,056.03</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>30,209.62</u> x .75	= 22,657.22
School Land		27,222.84
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		15,665.30
TOTAL CHARGEABLES	TOTAL	= <u>168,601.39</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>501,662.54</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>177.19</u>	x	<u>53.00</u>	x	<u>1.39</u>	TOTAL	=	<u>13,053.59</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>391.00</u>	=	<u>32,582.03</u>
		(Weighted ADM)		
B. 6,366,378.98	Adjusted District Assessed Valuation / 1000		=	<u>6,366.38</u>
C. Step A (-) Step B			=	<u>26,215.65</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>524,313.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,039,029.13</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,039,029.13 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 59 - PAWNEE

District: I001 - PAWNEE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,226.90	1,217.44	1,155.71

High Year **2019**
 Weighted ADM 1,226.90 x Foundation Aid Factor = 1,714.23 = 2,103,188.79 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 459,060.83

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>98,284.23</u> x .75	=	73,713.17
School Land			88,559.31
Gross Production			44,353.51
Motor Vehicle Collections			307,169.22
R.E.A. Tax			125,103.63

TOTAL CHARGEABLES TOTAL = 1,097,959.67 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,005,229.12 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>415.29</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>51,952.78</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,226.90 = 102,237.58
 (Weighted ADM)

B. 25,877,160.55 Adjusted District Assessed Valuation / 1000 = 25,877.16

C. Step A (-) Step B = 76,360.42

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,527,208.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,584,390.30 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,584,390.30 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 59 - PAWNEE

District: I006 - CLEVELAND

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,552.03	2,565.27	2,492.86

High Year **2020**
 Weighted ADM 2,565.27 x Foundation Aid Factor = 1,714.23 = 4,397,462.79 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 879,612.43

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>236,228.40</u> x .75	=	177,171.30
School Land			212,852.11
Gross Production			106,613.06
Motor Vehicle Collections			660,278.20
R.E.A. Tax			340,791.41

TOTAL CHARGEABLES TOTAL = 2,377,318.51 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,020,144.28 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,192.59</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>87,858.11</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,565.27 = 213,763.95
 (Weighted ADM)

B. 53,285,707.63 Adjusted District Assessed Valuation / 1000 = 53,285.71

C. Step A (-) Step B = 160,478.24

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,209,564.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,317,567.19 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,317,567.19 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 60 - PAYNE

District: C104 - OAK GROVE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	260.92	272.93	286.81

High Year **2021**
 Weighted ADM 286.81 x Foundation Aid Factor 1,714.23 = 491,658.31 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 98,856.00

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 53,717.15 x .75 = 40,287.86

School Land = 22,342.32

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 4,266.10

TOTAL CHARGEABLES TOTAL = 165,752.28 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 325,906.03 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

166.71 x 33.00 x 1.39 = 7,646.99 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 286.81 = 23,899.88
 (Weighted ADM)

B. 6,181,006.16 Adjusted District Assessed Valuation / 1000 = 6,181.01

C. Step A (-) Step B = 17,718.87

Step C x 20 Mills = **SALARY INCENTIVE AID** = 354,377.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 687,930.42 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 687,930.42 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 60 - PAYNE

District: I003 - RIPLEY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	749.25	738.17	673.95	
High Year	2019			
Weighted ADM	<u>749.25</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,284,386.83</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 416,993.84

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 154,757.58 x .75 = 116,068.19

School Land 61,126.68

Gross Production 22,166.87

Motor Vehicle Collections 189,630.84

R.E.A. Tax 82,265.19

TOTAL CHARGEABLES TOTAL = 888,251.61 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 396,135.22 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>332.99</u>	x	<u>68.00</u>	x	<u>1.39</u>	TOTAL	=	<u>31,474.21</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 749.25 = 62,435.00
(Weighted ADM)

B. 24,895,154.86 Adjusted District Assessed Valuation / 1000 = 24,895.15

C. Step A (-) Step B = 37,539.85

Step C x 20 Mills = **SALARY INCENTIVE AID** = 750,797.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,178,406.43 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,178,406.43 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 60 - PAYNE

District: I016 - STILLWATER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	10,025.88	10,060.63	9,103.00	
High Year	2020			
Weighted ADM	<u>10,060.63</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>17,246,233.76</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 7,202,041.85

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>2,046,352.85</u> x .75	=	1,534,764.64
School Land			821,143.18
Gross Production			296,965.27
Motor Vehicle Collections			2,212,462.12
R.E.A. Tax			170,768.89
TOTAL CHARGEABLES		TOTAL =	<u>12,238,145.95</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,008,087.81 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3,397.63</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>155,849.29</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>10,060.63</u>	=	<u>838,352.30</u>
			(Weighted ADM)		
B. 448,992,521.47	Adjusted District Assessed Valuation / 1000			=	<u>448,992.52</u>
C. Step A (-) Step B				=	<u>389,359.78</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>7,787,195.60</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>12,951,132.70</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 12,951,132.70 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 60 - PAYNE

District: I056 - PERKINS-TRYON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,304.99	2,272.78	2,287.78

High Year **2019**
 Weighted ADM 2,304.99 x Foundation Aid Factor = 1,714.23 = 3,951,283.01 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,169,053.70

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>497,104.51</u> x .75	=	372,828.38
School Land			201,721.25
Gross Production			72,812.53
Motor Vehicle Collections			515,659.98
R.E.A. Tax			182,308.21

TOTAL CHARGEABLES TOTAL = 2,514,384.05 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,436,898.96 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>993.47</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>81,474.47</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,304.99 = 192,074.82
 (Weighted ADM)

B. 70,952,729.14 Adjusted District Assessed Valuation / 1000 = 70,952.73

C. Step A (-) Step B = 121,122.09

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,422,441.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,940,815.23 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,940,815.23 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 60 - PAYNE

District: I067 - CUSHING

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,909.48	2,827.02	2,291.80	
High Year	2019			
Weighted ADM	<u>2,909.48</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>4,987,517.90</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 4,923,830.66

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>593,454.62</u>	x .75	=	445,090.97
School Land				237,367.26
Gross Production				85,891.35
Motor Vehicle Collections				803,665.68
R.E.A. Tax				67,703.54
TOTAL CHARGEABLES			TOTAL =	<u>6,563,549.46</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,104.01</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>50,640.94</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>2,909.48</u>	=	<u>242,446.97</u>
			(Weighted ADM)		
B. 319,898,297.38	Adjusted District Assessed Valuation / 1000			=	<u>319,898.30</u>
C. Step A (-) Step B				=	<u>(77,451.33)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>0.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>50,640.94</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 50,640.94 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 60 - PAYNE

District: I101 - GLENCOE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	606.77	574.74	496.61	
High Year	2019			
Weighted ADM	<u>606.77</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,040,143.34</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>423,012.20</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>110,965.79</u> x .75	= 83,224.34
School Land		48,500.95
Gross Production		17,293.32
Motor Vehicle Collections		142,470.57
R.E.A. Tax		43,110.10
TOTAL CHARGEABLES	TOTAL	= <u>757,611.48</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>282,531.86</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>200.55</u>	x	<u>81.00</u>	x	<u>1.39</u>	TOTAL	=	<u>22,579.92</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>606.77</u>	=	<u>50,562.14</u>
		(Weighted ADM)		
B. 25,759,685.93	Adjusted District Assessed Valuation / 1000		=	<u>25,759.69</u>
C. Step A (-) Step B			=	<u>24,802.45</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>496,049.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>801,160.78</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 801,160.78 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 60 - PAYNE

District: I103 - YALE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	664.19	670.83	559.91	
High Year	2020			
Weighted ADM	<u>670.83</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,149,956.91</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>348,318.22</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>133,768.76</u> x .75	= 100,326.57
School Land		54,766.60
Gross Production		19,738.58
Motor Vehicle Collections		226,609.85
R.E.A. Tax		137,789.37
TOTAL CHARGEABLES	TOTAL	= <u>887,549.19</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>262,407.72</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>196.91</u>	x	<u>90.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>24,633.44</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>670.83</u>	=	<u>55,900.26</u>
		(Weighted ADM)		
B. 20,726,412.83	Adjusted District Assessed Valuation / 1000		=	<u>20,726.41</u>
C. Step A (-) Step B			=	<u>35,173.85</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>703,477.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>990,518.16</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 990,518.16 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: C009 - KREBS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	709.42	755.46	677.12	
High Year	2020			
Weighted ADM	<u>755.46</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,295,032.20</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 466,636.82

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 97,463.13 x .75 = 73,097.35

School Land 58,349.52

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 4,424.06

TOTAL CHARGEABLES TOTAL = 602,507.75 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 692,524.45 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 755.46 = 62,952.48
(Weighted ADM)

B. 29,292,958.06 Adjusted District Assessed Valuation / 1000 = 29,292.96

C. Step A (-) Step B = 33,659.52

Step C x 20 Mills = **SALARY INCENTIVE AID** = 673,190.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,365,714.85 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,365,714.85 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: C029 - FRINK-CHAMBERS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	683.12	707.70	671.46	
High Year	2020			
Weighted ADM	<u>707.70</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,213,160.57</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>400,322.86</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>94,766.68</u>	x .75	= 71,075.01
School Land			56,578.20
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			11,197.70
TOTAL CHARGEABLES		TOTAL	= <u>539,173.77</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>673,986.80</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>393.03</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,028.29</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>707.70</u>		=	<u>58,972.64</u>
			(Weighted ADM)			
B. 24,696,043.29	Adjusted District Assessed Valuation / 1000				=	<u>24,696.04</u>
C. Step A (-) Step B					=	<u>34,276.60</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>685,532.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,377,547.09</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,377,547.09 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG

District: C056 - TANNEHILL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	288.72	267.87	232.65

High Year **2019**
 Weighted ADM 288.72 x Foundation Aid Factor = 1,714.23 = 494,932.49 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 203,788.06

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 32,370.02 x .75 = 24,277.52

School Land = 19,335.89

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 17,731.11

TOTAL CHARGEABLES TOTAL = 265,132.58 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 229,799.91 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

120.07 x 84.00 x 1.39 = 14,019.37 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 288.72 = 24,059.04
 (Weighted ADM)

B. 11,099,567.67 Adjusted District Assessed Valuation / 1000 = 11,099.57

C. Step A (-) Step B = 12,959.47

Step C x 20 Mills = **SALARY INCENTIVE AID** = 259,189.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 503,008.68 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 503,008.68 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG

District: C088 - HAYWOOD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	254.09	236.03	265.78

High Year **2021**
 Weighted ADM 265.78 x Foundation Aid Factor 1,714.23 = 455,608.05 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 219,864.48

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>26,833.10</u> x .75	=	20,124.83
School Land			16,033.60
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			11,644.88

TOTAL CHARGEABLES TOTAL = 267,667.79 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 187,940.26 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>99.98</u>	x	<u>95.00</u>	x	<u>1.39</u>		TOTAL	=	<u>13,202.36</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 265.78 = 22,147.45
 (Weighted ADM)

B. 13,009,732.31 Adjusted District Assessed Valuation / 1000 = 13,009.73

C. Step A (-) Step B = 9,137.72

Step C x 20 Mills = **SALARY INCENTIVE AID** = 182,754.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 383,897.02 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 383,897.02 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG

District: E020 - CARLTON LANDING ACADEMY

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks

121.50 102.57 112.94

High Year 2019

Weighted ADM 121.50 x Foundation Aid Factor 1,714.23 = 208,278.95 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 208,278.95 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 121.50 = 10,124.60 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 10,124.60

Step C x 20 Mills = SALARY INCENTIVE AID = 202,492.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 410,770.95 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 410,770.95 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG

District: I001 - HARTSHORNE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,288.81	1,337.10	1,251.11

High Year **2020**
 Weighted ADM 1,337.10 x Foundation Aid Factor = 1,714.23 = 2,292,096.93 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 318,102.84

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>167,596.21</u> x .75	=	125,697.16
School Land			100,238.92
Gross Production			108,722.41
Motor Vehicle Collections			319,903.27
R.E.A. Tax			58,782.82

TOTAL CHARGEABLES TOTAL = 1,031,447.42 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,260,649.51 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>594.92</u>	x	<u>64.00</u>	x	<u>1.39</u>		TOTAL	=	<u>52,924.08</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,337.10 = 111,420.54
 (Weighted ADM)

B. 19,810,421.74 Adjusted District Assessed Valuation / 1000 = 19,810.42

C. Step A (-) Step B = 91,610.12

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,832,202.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,145,775.99 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,145,775.99 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG

District: 1002 - CANADIAN

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	710.82	758.91	735.62

High Year **2020**
 Weighted ADM 758.91 x Foundation Aid Factor = 1,714.23 = 1,300,946.29 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 587,894.69

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>102,681.63</u> x .75	=	77,011.22
School Land			61,214.20
Gross Production			67,517.37
Motor Vehicle Collections			133,504.17
R.E.A. Tax			79,504.57

TOTAL CHARGEABLES TOTAL = 1,006,646.22 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 294,300.07 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>384.13</u>	x	<u>68.00</u>	x	<u>1.39</u>		TOTAL	=	<u>36,307.97</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 758.91 = 63,239.97
 (Weighted ADM)

B. 37,685,557.27 Adjusted District Assessed Valuation / 1000 = 37,685.56

C. Step A (-) Step B = 25,554.41

Step C x 20 Mills = **SALARY INCENTIVE AID** = 511,088.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 841,696.24 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 841,696.24 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG

District: I011 - HAILEYVILLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	639.32	601.17	566.76

High Year **2019**
 Weighted ADM 639.32 x Foundation Aid Factor 1,714.23 = 1,095,941.52 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 235,804.20

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>68,818.68</u> x .75	=	51,614.01
School Land			41,178.11
Gross Production			44,331.01
Motor Vehicle Collections			164,516.06
R.E.A. Tax			79,417.26

TOTAL CHARGEABLES TOTAL = 616,860.65 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 479,080.87 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>192.22</u>	x	<u>95.00</u>	x	<u>1.39</u>		TOTAL	=	<u>25,382.65</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 639.32 = 53,274.54
 (Weighted ADM)

B. 14,086,272.32 Adjusted District Assessed Valuation / 1000 = 14,086.27

C. Step A (-) Step B = 39,188.27

Step C x 20 Mills = **SALARY INCENTIVE AID** = 783,765.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,288,228.92 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,288,228.92 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: I014 - KIOWA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	663.03	646.09	605.86	
High Year	2019			
Weighted ADM	<u>663.03</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,136,585.92</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>1,081,355.19</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>66,861.52</u> x .75	= 50,146.14
School Land		40,020.83
Gross Production		43,173.61
Motor Vehicle Collections		130,632.38
R.E.A. Tax		124,126.85
TOTAL CHARGEABLES	TOTAL	= <u>1,469,455.00</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>252.65</u>	x	<u>95.00</u>	x	<u>1.39</u>	TOTAL	=	<u>33,362.43</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>663.03</u>	=	<u>55,250.29</u>
		(Weighted ADM)		
B. 65,809,759.52	Adjusted District Assessed Valuation / 1000		=	<u>65,809.76</u>
C. Step A (-) Step B			=	<u>(10,559.47)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>33,362.43</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Adjustment To Paid_To_Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>33,362.43</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG

District: I017 - QUINTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	749.77	732.88	671.68

High Year **2019**
 Weighted ADM 749.77 x Foundation Aid Factor = 1,714.23 = 1,285,278.23 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 434,749.69

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 92,794.65 x .75 = 69,595.99

School Land = 55,461.24

Gross Production = 60,179.91

Motor Vehicle Collections = 174,550.82

R.E.A. Tax = 53,792.89

TOTAL CHARGEABLES TOTAL = 848,330.54 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 436,947.69 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

195.80 x 92.00 x 1.39 = 25,038.90 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 749.77 = 62,478.33
 (Weighted ADM)

B. 27,084,729.38 Adjusted District Assessed Valuation / 1000 = 27,084.73

C. Step A (-) Step B = 35,393.60

Step C x 20 Mills = **SALARY INCENTIVE AID** = 707,872.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,169,858.59 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,169,858.59 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG

District: I025 - INDIANOLA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	520.43	530.46	470.61

High Year **2020**
 Weighted ADM 530.46 x Foundation Aid Factor 1,714.23 = 909,330.45 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 335,207.42

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>59,481.72</u> x .75	=	44,611.29
School Land			35,704.34
Gross Production			38,108.74
Motor Vehicle Collections			170,373.89
R.E.A. Tax			81,884.42

TOTAL CHARGEABLES TOTAL = 705,890.10 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 203,440.35 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>216.96</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>27,744.84</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 530.46 = 44,203.23
 (Weighted ADM)

B. 19,376,151.33 Adjusted District Assessed Valuation / 1000 = 19,376.15

C. Step A (-) Step B = 24,827.08

Step C x 20 Mills = **SALARY INCENTIVE AID** = 496,541.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 727,726.79 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 727,726.79 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG

District: I028 - CROWDER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	713.51	618.92	577.23

High Year **2019**
 Weighted ADM 713.51 x Foundation Aid Factor = 1,714.23 = 1,223,120.25 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 363,429.51

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>83,890.79</u> x .75	=	62,918.09
School Land			50,023.62
Gross Production			54,845.01
Motor Vehicle Collections			150,379.35
R.E.A. Tax			78,687.27
TOTAL CHARGEABLES		TOTAL =	<u>760,282.85</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 462,837.40 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>244.98</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>30,647.00</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 713.51 = 59,456.79
 (Weighted ADM)

B. 21,508,425.34 Adjusted District Assessed Valuation / 1000 = 21,508.43

C. Step A (-) Step B = 37,948.36

Step C x 20 Mills = **SALARY INCENTIVE AID** = 758,967.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,252,451.60 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,252,451.60 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG

District: I030 - SAVANNA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	739.60	700.58	731.62	
High Year	2019			
Weighted ADM	<u>739.60</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,267,844.51</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>183,043.97</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>87,855.46</u> x .75	= 65,891.60
School Land		52,510.40
Gross Production		56,826.70
Motor Vehicle Collections		187,310.95
R.E.A. Tax		36,151.88
TOTAL CHARGEABLES	TOTAL	= <u>581,735.50</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>686,109.01</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>357.85</u>	x	<u>77.00</u>	x	<u>1.39</u>	TOTAL	=	<u>38,300.69</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>739.60</u>	=	<u>61,630.87</u>
		(Weighted ADM)		
B. 11,026,745.25	Adjusted District Assessed Valuation / 1000		=	<u>11,026.75</u>
C. Step A (-) Step B			=	<u>50,604.12</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,012,082.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,736,492.10</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,736,492.10 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG

District: 1063 - PITTSBURG

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	279.35	286.64	317.77

High Year **2021**
 Weighted ADM 317.77 x Foundation Aid Factor 1,714.23 = 544,730.87 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 102,772.04

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>31,513.06</u> x .75	=	23,634.80
School Land			18,838.57
Gross Production			20,435.88
Motor Vehicle Collections			59,605.14
R.E.A. Tax			34,555.91

TOTAL CHARGEABLES TOTAL = 259,842.34 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 284,888.53 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>142.81</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,262.54</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 317.77 = 26,479.77
 (Weighted ADM)

B. 6,226,896.94 Adjusted District Assessed Valuation / 1000 = 6,226.90

C. Step A (-) Step B = 20,252.87

Step C x 20 Mills = **SALARY INCENTIVE AID** = 405,057.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 708,208.47 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 708,208.47 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG

District: I080 - MCALESTER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	4,999.11	5,159.33	4,912.10

High Year **2020**
 Weighted ADM 5,159.33 x Foundation Aid Factor 1,714.23 = 8,844,278.27 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,628,188.37

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>653,922.34</u> x .75	=	490,441.76
School Land			391,262.75
Gross Production			423,475.51
Motor Vehicle Collections			1,125,895.17
R.E.A. Tax			4,805.71

TOTAL CHARGEABLES TOTAL = 4,064,069.27 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,780,209.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,148.24</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>98,539.77</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 5,159.33 = 429,926.97
 (Weighted ADM)

B. 103,311,444.68 Adjusted District Assessed Valuation / 1000 = 103,311.44

C. Step A (-) Step B = 326,615.53

Step C x 20 Mills = **SALARY INCENTIVE AID** = 6,532,310.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,411,059.37 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 11,411,059.37 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 62 - PONTOTOC

District: I001 - ALLEN

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	872.82	859.82	868.31

High Year **2019**
 Weighted ADM 872.82 x Foundation Aid Factor = 1,714.23 = 1,496,214.23 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 500,551.35

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 97,586.85 x .75 = 73,190.14

School Land = 68,760.75

Gross Production = 43,656.57

Motor Vehicle Collections = 184,587.77

R.E.A. Tax = 79,272.58

TOTAL CHARGEABLES TOTAL = 950,019.16 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 546,195.07 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

305.60 x 86.00 x 1.39 = 36,531.42 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 872.82 = 72,732.09
 (Weighted ADM)

B. 31,273,027.31 Adjusted District Assessed Valuation / 1000 = 31,273.03

C. Step A (-) Step B = 41,459.06

Step C x 20 Mills = **SALARY INCENTIVE AID** = 829,181.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,411,907.69 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,411,907.69 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 62 - PONTOTOC

District: 1009 - VANOSS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,019.73	958.13	848.63

High Year **2019**
 Weighted ADM 1,019.73 x Foundation Aid Factor 1,714.23 = 1,748,051.76 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 350,679.68

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>107,804.33</u> x .75	=	80,853.25
School Land			75,951.62
Gross Production			48,375.34
Motor Vehicle Collections			226,709.14
R.E.A. Tax			132,847.90
TOTAL CHARGEABLES		TOTAL =	<u>915,416.93</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 832,634.83 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>462.94</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>46,974.52</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,019.73 = 84,974.10
 (Weighted ADM)

B. 20,447,795.02 Adjusted District Assessed Valuation / 1000 = 20,447.80

C. Step A (-) Step B = 64,526.30

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,290,526.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,170,135.35 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,170,135.35 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 62 - PONTOTOC

District: I016 - BYNG

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	3,170.59	3,034.89	2,850.66	
High Year	2019			
Weighted ADM	<u>3,170.59</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>5,435,120.50</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>969,699.23</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>340,094.71</u> x .75	= 255,071.03
School Land		239,599.83
Gross Production		152,751.20
Motor Vehicle Collections		689,883.07
R.E.A. Tax		126,593.93
TOTAL CHARGEABLES	TOTAL	= <u>2,433,598.29</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>3,001,522.21</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,588.73</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>72,875.05</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>3,170.59</u>	=	<u>264,205.26</u>
			(Weighted ADM)		
B. 62,120,386.55	Adjusted District Assessed Valuation / 1000			=	<u>62,120.39</u>
C. Step A (-) Step B				=	<u>202,084.87</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>4,041,697.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>7,116,094.66</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 7,116,094.66 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 62 - PONTOTOC

District: I019 - ADA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	4,474.99	4,492.51	4,273.35	
High Year	2020			
Weighted ADM	<u>4,492.51</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>7,701,195.42</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,664,585.41</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>474,389.90</u>	x .75	= 355,792.43
School Land			334,189.96
Gross Production			213,456.74
Motor Vehicle Collections			912,362.13
R.E.A. Tax			13,851.46
TOTAL CHARGEABLES		TOTAL	= <u>3,494,238.13</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>4,206,957.29</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,743.54</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>79,976.18</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>4,492.51</u>		=	<u>374,360.86</u>
			(Weighted ADM)			
B. 108,089,961.56	Adjusted District Assessed Valuation / 1000				=	<u>108,089.96</u>
C. Step A (-) Step B					=	<u>266,270.90</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>5,325,418.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>9,612,351.47</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 9,612,351.47 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 62 - PONTOTOC

District: I024 - LATTA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,506.93	1,453.63	1,369.27

High Year **2019**
 Weighted ADM 1,506.93 x Foundation Aid Factor = 1,714.23 = 2,583,224.61 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 662,743.31

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>172,095.20</u> x .75	=	129,071.40
School Land			121,253.10
Gross Production			77,111.31
Motor Vehicle Collections			283,107.47
R.E.A. Tax			60,669.00

TOTAL CHARGEABLES TOTAL = 1,333,955.59 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,249,269.02 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>682.70</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>31,315.45</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,506.93 = 125,572.48
 (Weighted ADM)

B. 41,318,161.42 Adjusted District Assessed Valuation / 1000 = 41,318.16

C. Step A (-) Step B = 84,254.32

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,685,086.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,965,670.87 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,965,670.87 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 62 - PONTOTOC

District: I030 - STONEWALL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	850.08	860.15	789.20

High Year **2020**
 Weighted ADM 860.15 x Foundation Aid Factor = 1,714.23 = 1,474,494.93 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 696,178.68

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>83,307.01</u> x .75	=	62,480.26
School Land			58,691.29
Gross Production			37,404.19
Motor Vehicle Collections			190,660.46
R.E.A. Tax			130,915.45

TOTAL CHARGEABLES TOTAL = 1,176,330.33 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 298,164.60 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>365.62</u>	x	<u>86.00</u>	x	<u>1.39</u>		TOTAL	=	<u>43,706.21</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 860.15 = 71,676.30
 (Weighted ADM)

B. 41,404,089.07 Adjusted District Assessed Valuation / 1000 = 41,404.09

C. Step A (-) Step B = 30,272.21

Step C x 20 Mills = **SALARY INCENTIVE AID** = 605,444.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 947,315.01 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 947,315.01 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 62 - PONTOTOC

District: 1037 - ROFF

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	572.35	560.96	498.08	
High Year	2019			
Weighted ADM	<u>572.35</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>981,139.54</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 266,450.48

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>61,047.64</u> x .75	=	45,785.73
School Land			43,013.32
Gross Production			27,335.86
Motor Vehicle Collections			123,099.44
R.E.A. Tax			67,662.88
TOTAL CHARGEABLES		TOTAL =	<u>573,347.71</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 407,791.83 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>153.14</u>	x	<u>99.00</u>	x	<u>1.39</u>		TOTAL	=	<u>21,073.60</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 572.35 = 47,693.93
(Weighted ADM)

B. 15,394,292.98 Adjusted District Assessed Valuation / 1000 = 15,394.29

C. Step A (-) Step B = 32,299.64

Step C x 20 Mills = **SALARY INCENTIVE AID** = 645,992.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,074,858.23 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,074,858.23 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: C027 - GROVE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	748.17	780.65	749.47

High Year **2020**
 Weighted ADM 780.65 x Foundation Aid Factor 1,714.23 = 1,338,213.65 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 676,232.11

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>67,999.54</u> x .75	=	50,999.66
School Land			66,726.84
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			7,129.55

TOTAL CHARGEABLES TOTAL = 801,088.16 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 537,125.49 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>141.69</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>6,499.32</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 780.65 = 65,051.56
 (Weighted ADM)

B. 43,684,245.13 Adjusted District Assessed Valuation / 1000 = 43,684.25

C. Step A (-) Step B = 21,367.31

Step C x 20 Mills = **SALARY INCENTIVE AID** = 427,346.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 970,971.01 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 970,971.01 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: C029 - PLEASANT GROVE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	376.02	384.73	331.00
High Year	2020		
Weighted ADM	<u>384.73</u>	x Foundation Aid Factor	<u>1,714.23</u> = <u>659,515.71</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>54,773.23</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>30,744.83</u> x .75 =	23,058.62
School Land		30,169.48
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		222.02
TOTAL CHARGEABLES	TOTAL =	<u>108,223.35</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2]) =	<u>551,292.36</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL =	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>384.73</u>	=	<u>32,059.55</u>
		(Weighted ADM)		
B. 3,536,038.09	Adjusted District Assessed Valuation / 1000		=	<u>3,536.04</u>
C. Step A (-) Step B			=	<u>28,523.51</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>570,470.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,121,762.56</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,121,762.56 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: C032 - SOUTH ROCK CREEK

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	612.33	637.70	617.19	
High Year	2020			
Weighted ADM	<u>637.70</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,093,164.47</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 178,717.20

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>55,131.49</u>	x .75	=	41,348.62
School Land				54,099.74
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				13,951.30
TOTAL CHARGEABLES			TOTAL =	<u>288,116.86</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 805,047.61 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>305.04</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>13,992.18</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 637.70 = 53,139.54
(Weighted ADM)

B. 11,332,733.27 Adjusted District Assessed Valuation / 1000 = 11,332.73

C. Step A (-) Step B = 41,806.81

Step C x 20 Mills = **SALARY INCENTIVE AID** = 836,136.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,655,175.99 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,655,175.99 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I001 - MCLLOUD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,873.15	2,724.31	2,426.03
High Year	2019		
Weighted ADM	<u>2,873.15</u>	x Foundation Aid Factor	<u>1,714.23</u> = <u>4,925,239.92</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>878,912.85</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>229,077.04</u> x .75	= 171,807.78
School Land		224,958.25
Gross Production		48,593.54
Motor Vehicle Collections		656,255.34
R.E.A. Tax		73,897.68
TOTAL CHARGEABLES	TOTAL	= <u>2,054,425.44</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>2,870,814.48</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,111.83</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>50,999.64</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>2,873.15</u>	=	<u>239,419.59</u>
			(Weighted ADM)		
B. 55,421,049.34	Adjusted District Assessed Valuation / 1000			=	<u>55,421.05</u>
C. Step A (-) Step B				=	<u>183,998.54</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>3,679,970.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>6,601,784.92</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 6,601,784.92 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I002 - DALE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,184.58	1,164.12	1,142.66	
High Year	2019			
Weighted ADM	<u>1,184.58</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,030,642.57</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>289,902.78</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>107,624.14</u> x .75	= 80,718.11
School Land		105,609.85
Gross Production		22,880.66
Motor Vehicle Collections		250,854.82
R.E.A. Tax		45,156.59
TOTAL CHARGEABLES	TOTAL	= <u>795,122.81</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,235,519.76</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>623.90</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>28,618.29</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,184.58</u>	=	<u>98,711.05</u>
			(Weighted ADM)		
B. 18,325,081.03	Adjusted District Assessed Valuation / 1000			=	<u>18,325.08</u>
C. Step A (-) Step B				=	<u>80,385.97</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,607,719.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>2,871,857.45</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,871,857.45 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I003 - BETHEL

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,887.73	1,821.86	1,760.01	
High Year	2019			
Weighted ADM	<u>1,887.73</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,236,003.40</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>468,772.33</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>164,391.10</u> x .75	= 123,293.33
School Land		161,418.42
Gross Production		34,950.12
Motor Vehicle Collections		395,545.21
R.E.A. Tax		61,453.60
TOTAL CHARGEABLES	TOTAL	= <u>1,245,433.01</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,990,570.39</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>999.90</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>45,865.41</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,887.73</u>	=	<u>157,304.54</u>
		(Weighted ADM)		
B. 29,725,575.89	Adjusted District Assessed Valuation / 1000		=	<u>29,725.58</u>
C. Step A (-) Step B			=	<u>127,578.96</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>2,551,579.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>4,588,015.00</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,588,015.00 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: 1004 - MACOMB

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	483.09	455.11	435.38
High Year	2019		
Weighted ADM	<u>483.09</u>	x Foundation Aid Factor	<u>1,714.23</u> = <u>828,127.37</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>160,498.12</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>37,058.00</u> x .75 =	27,793.50
School Land		36,397.61
Gross Production		7,833.80
Motor Vehicle Collections		131,698.69
R.E.A. Tax		81,838.22
TOTAL CHARGEABLES	TOTAL =	<u>446,059.94</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2]) =	<u>382,067.43</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>217.84</u>	x	<u>79.00</u>	x	<u>1.39</u>	TOTAL =	<u>23,921.01</u> (4)
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>483.09</u>	=	<u>40,255.89</u>
		(Weighted ADM)		
B. 10,068,890.65	Adjusted District Assessed Valuation / 1000		=	<u>10,068.89</u>
C. Step A (-) Step B			=	<u>30,187.00</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>603,740.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,009,728.44</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,009,728.44 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: 1005 - EARLSBORO

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	461.98	468.26	455.57	
High Year	2020			
Weighted ADM	<u>468.26</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>802,705.34</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>118,924.47</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>35,888.39</u>	x .75	= 26,916.29
School Land			35,216.72
Gross Production			7,632.57
Motor Vehicle Collections			109,764.54
R.E.A. Tax			37,541.69
TOTAL CHARGEABLES		TOTAL	= <u>335,996.28</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>466,709.06</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>212.97</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,689.50</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>468.26</u>	=	<u>39,020.11</u>
			(Weighted ADM)		
B. 7,488,946.22	Adjusted District Assessed Valuation / 1000			=	<u>7,488.95</u>
C. Step A (-) Step B				=	<u>31,531.16</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>630,623.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>1,113,021.76</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,113,021.76 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I010 - NORTH ROCK CREEK

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,189.95	1,422.22	1,704.78
High Year	2021		
Weighted ADM	<u>1,704.78</u>	x Foundation Aid Factor	<u>1,714.23</u> = <u>2,922,385.02</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>572,704.68</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>100,232.80</u> x .75	= 75,174.60
School Land		99,024.71
Gross Production		0.00
Motor Vehicle Collections		260,212.69
R.E.A. Tax		59,998.65
TOTAL CHARGEABLES	TOTAL	= <u>1,067,115.33</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,855,269.69</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,074.80</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>49,301.08</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,704.78</u>	=	<u>142,059.32</u>
		(Weighted ADM)		
B. 37,677,939.77	Adjusted District Assessed Valuation / 1000		=	<u>37,677.94</u>
C. Step A (-) Step B			=	<u>104,381.38</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>2,087,627.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>3,992,198.37</u> (6)

	Total Adjustments	<u>0.00</u> (7)
	Adjustment To Paid_To_Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7)	<u>3,992,198.37</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I092 - TECUMSEH

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	3,294.33	3,314.29	3,061.22
High Year	2020		
Weighted ADM	<u>3,314.29</u>	x Foundation Aid Factor	<u>1,714.23</u> = <u>5,681,455.35</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 537,290.14

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 279,131.25 x .75 = 209,348.44

School Land 274,094.13

Gross Production 59,296.29

Motor Vehicle Collections 728,860.53

R.E.A. Tax 135,800.92

TOTAL CHARGEABLES TOTAL = 1,944,690.45 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,736,764.90 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,526.20</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>70,006.79</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 3,314.29 = 276,179.79
(Weighted ADM)

B. 34,200,517.88 Adjusted District Assessed Valuation / 1000 = 34,200.52

C. Step A (-) Step B = 241,979.27

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,839,585.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,646,357.09 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 8,646,357.09 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I093 - SHAWNEE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	6,395.10	6,101.57	5,580.24
High Year	2019		
Weighted ADM	<u>6,395.10</u>	x Foundation Aid Factor	<u>1,714.23</u> = <u>10,962,672.27</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,882,277.66

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>495,680.11</u> x .75	=	371,760.08
School Land			486,673.95
Gross Production			105,580.60
Motor Vehicle Collections			1,492,000.23
R.E.A. Tax			1,420.79
TOTAL CHARGEABLES		TOTAL =	<u>4,339,713.31</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	<u>6,622,958.96</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,915.70</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>87,873.16</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>6,395.10</u>	=	<u>532,903.68</u>
		(Weighted ADM)		
B. 122,944,328.00	Adjusted District Assessed Valuation / 1000		=	<u>122,944.33</u>
C. Step A (-) Step B			=	<u>409,959.35</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>8,199,187.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>14,910,019.12</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 14,910,019.12 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I112 - ASHER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	493.68	491.11	443.09
High Year	2019		
Weighted ADM	<u>493.68</u>	x Foundation Aid Factor	<u>1,714.23</u> = <u>846,281.07</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 96,110.57

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>38,630.03</u> x .75	=	28,972.52
School Land			37,932.74
Gross Production			8,207.05
Motor Vehicle Collections			108,503.92
R.E.A. Tax			31,489.68
TOTAL CHARGEABLES		TOTAL =	<u>311,216.48</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 535,064.59 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>190.44</u>	x	<u>75.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,853.37</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>493.68</u>	=	<u>41,138.35</u>
		(Weighted ADM)		
B. 5,943,662.68	Adjusted District Assessed Valuation / 1000		=	<u>5,943.66</u>
C. Step A (-) Step B			=	<u>35,194.69</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>703,893.80</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>1,258,811.76</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,258,811.76 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I115 - WANETTE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	278.71	248.98	203.07

High Year **2019**
 Weighted ADM 278.71 x Foundation Aid Factor 1,714.23 = 477,773.04 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 162,467.95

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 19,932.41 x .75 = 14,949.31

School Land 19,574.86

Gross Production 4,224.49

Motor Vehicle Collections 106,392.48

R.E.A. Tax 74,083.29

TOTAL CHARGEABLES TOTAL = 381,692.38 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 96,080.66 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

70.04 x 136.00 x 1.39 TOTAL = 13,240.36 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 278.71 = 23,224.90
 (Weighted ADM)

B. 10,047,492.10 Adjusted District Assessed Valuation / 1000 = 10,047.49

C. Step A (-) Step B = 13,177.41

Step C x 20 Mills = **SALARY INCENTIVE AID** = 263,548.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 372,869.22 (6)

2019 Maintenance of Effort Penalty assessed in FY2021 9,773.45

Total Adjustments 9,773.45 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 363,095.77 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I117 - MAUD

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	510.61	487.59	445.74	
High Year	2019			
Weighted ADM	<u>510.61</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>875,302.98</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 135,269.92

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 36,615.05 x .75 = 27,461.29

School Land 35,923.87

Gross Production 7,918.48

Motor Vehicle Collections 144,960.96

R.E.A. Tax 78,739.35

TOTAL CHARGEABLES TOTAL = 430,273.87 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 445,029.11 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>116.73</u>	x	<u>88.00</u>	x	<u>1.39</u>	TOTAL	=	<u>14,278.41</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 510.61 = 42,549.13
(Weighted ADM)

B. 8,254,189.46 Adjusted District Assessed Valuation / 1000 = 8,254.19

C. Step A (-) Step B = 34,294.94

Step C x 20 Mills = **SALARY INCENTIVE AID** = 685,898.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,145,206.32 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,145,206.32 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA District: C002 - ALBION

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	112.57	117.40	135.77	
High Year	2021			
Weighted ADM	<u>135.77</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>232,741.01</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>54,958.34</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>5,630.35</u> x .75	= 4,222.76
School Land		6,737.98
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		14,841.00
TOTAL CHARGEABLES	TOTAL	= <u>80,760.08</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>151,980.93</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>51.10</u>	x	<u>141.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>10,015.09</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>135.77</u>	=	<u>11,313.71</u>
		(Weighted ADM)		
B. 3,449,629.84	Adjusted District Assessed Valuation / 1000		=	<u>3,449.63</u>
C. Step A (-) Step B			=	<u>7,864.08</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>157,281.60</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>319,277.62</u> (6)

2019 Maintenance of Effort Penalty assessed in FY2021 27,381.85

Total Adjustments 27,381.85 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 291,895.77 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA

District: C004 - TUSKAHOMA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	179.45	136.71	105.16

High Year **2019**
 Weighted ADM 179.45 x Foundation Aid Factor = 1,714.23 = 307,618.57 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 71,650.68

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>10,150.40</u> x .75	=	7,612.80
School Land			12,311.77
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			23,822.10

TOTAL CHARGEABLES TOTAL = 115,397.35 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 192,221.22 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>45.06</u>	x	<u>130.00</u>	x	<u>1.39</u>		TOTAL	=	<u>8,142.34</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 179.45 = 14,953.57
 (Weighted ADM)

B. 4,413,164.32 Adjusted District Assessed Valuation / 1000 = 4,413.16

C. Step A (-) Step B = 10,540.41

Step C x 20 Mills = **SALARY INCENTIVE AID** = 210,808.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 411,171.76 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 411,171.76 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA

District: C015 - NASHOBA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	125.47	126.27	132.74

High Year **2021**
 Weighted ADM 132.74 x Foundation Aid Factor 1,714.23 = 227,546.89 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 319,694.55

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>5,681.79</u> x .75	=	4,261.34
School Land			6,944.98
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			18,572.10

TOTAL CHARGEABLES TOTAL = 349,472.97 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>50.08</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>11,625.07</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 132.74 = 11,061.22
 (Weighted ADM)

B. 20,018,444.06 Adjusted District Assessed Valuation / 1000 = 20,018.44

C. Step A (-) Step B = (8,957.22)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,625.07 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 105,569.45

TOTAL NET STATE AID (Amount 6 + 7) = 117,194.52 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA District: 1001 - RATTAN

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,000.43	966.38	912.08	
High Year	2019			
Weighted ADM	<u>1,000.43</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,714,967.12</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>135,917.64</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>54,986.31</u>	x .75	= 41,239.73
School Land			66,403.16
Gross Production			4,550.36
Motor Vehicle Collections			178,314.96
R.E.A. Tax			97,664.03
TOTAL CHARGEABLES		TOTAL	= <u>524,089.88</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,190,877.24</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>361.67</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>45,244.92</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,000.43</u>		=	<u>83,365.83</u>
			(Weighted ADM)			
B. 8,124,856.96	Adjusted District Assessed Valuation / 1000				=	<u>8,124.86</u>
C. Step A (-) Step B					=	<u>75,240.97</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,504,819.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,740,941.56</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,740,941.56 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA

District: I010 - CLAYTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	749.77	724.55	657.06

High Year **2019**
 Weighted ADM 749.77 x Foundation Aid Factor = 1,714.23 = 1,285,278.23 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 167,575.60

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>33,860.55</u> x .75	=	25,395.41
School Land			40,801.60
Gross Production			2,794.34
Motor Vehicle Collections			141,983.24
R.E.A. Tax			17,495.73

TOTAL CHARGEABLES TOTAL = 396,045.92 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 889,232.31 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>206.63</u>	x	<u>156.00</u>	x	<u>1.39</u>		TOTAL	=	<u>44,805.65</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 749.77 = 62,478.33
 (Weighted ADM)

B. 10,727,093.08 Adjusted District Assessed Valuation / 1000 = 10,727.09

C. Step A (-) Step B = 51,751.24

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,035,024.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,969,062.76 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,969,062.76 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA District: I013 - ANTLERS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,715.18	1,621.81	1,507.13

High Year **2019**
 Weighted ADM 1,715.18 x Foundation Aid Factor 1,714.23 = 2,940,213.01 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 436,541.62

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>108,465.58</u> x .75	=	81,349.19
School Land			131,054.43
Gross Production			8,969.21
Motor Vehicle Collections			399,198.99
R.E.A. Tax			143,213.43

TOTAL CHARGEABLES TOTAL = 1,200,326.87 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,739,886.14 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>736.29</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>82,898.89</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,715.18 = 142,925.95
 (Weighted ADM)

B. 27,300,914.15 Adjusted District Assessed Valuation / 1000 = 27,300.91

C. Step A (-) Step B = 115,625.04

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,312,500.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,135,285.83 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,135,285.83 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA District: 1022 - MOYERS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	345.37	339.80	308.79

High Year **2019**
 Weighted ADM 345.37 x Foundation Aid Factor = 1,714.23 = 592,043.62 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 77,124.73

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>18,729.87</u> x .75	=	14,047.40
School Land			22,507.63
Gross Production			1,552.88
Motor Vehicle Collections			58,949.85
R.E.A. Tax			28,707.05

TOTAL CHARGEABLES TOTAL = 202,889.54 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 389,154.08 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>138.49</u>	x	<u>106.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,405.12</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 345.37 = 28,779.68
 (Weighted ADM)

B. 4,662,922.22 Adjusted District Assessed Valuation / 1000 = 4,662.92

C. Step A (-) Step B = 24,116.76

Step C x 20 Mills = **SALARY INCENTIVE AID** = 482,335.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 891,894.40 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 891,894.40 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 65 - ROGER MILLS District: I003 - LEEDEY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	531.15	486.09	458.97	
High Year	2019			
Weighted ADM	<u>531.15</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>910,513.26</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>493,312.99</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>230,730.33</u> x .75	= 173,047.75
School Land		31,111.43
Gross Production		288,662.60
Motor Vehicle Collections		91,504.40
R.E.A. Tax		142,820.18
TOTAL CHARGEABLES	TOTAL	= <u>1,220,459.35</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>105.56</u>	x	<u>163.00</u>	x	<u>1.39</u>	TOTAL	=	<u>23,916.73</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>531.15</u>	=	<u>44,260.73</u>
		(Weighted ADM)		
B. 29,615,436.22	Adjusted District Assessed Valuation / 1000		=	<u>29,615.44</u>
C. Step A (-) Step B			=	<u>14,645.29</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>292,905.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>316,822.53</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Adjustment To Paid_To_Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>316,822.53</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 65 - ROGER MILLS District: 1006 - REYDON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	253.90	258.49	263.36
High Year	2021		
Weighted ADM	<u>263.36</u>	x Foundation Aid Factor	<u>1,714.23</u> = <u>451,459.61</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>565,257.34</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>116,235.60</u> x .75	= 87,176.70
School Land		15,447.34
Gross Production		145,611.50
Motor Vehicle Collections		61,165.38
R.E.A. Tax		119,985.71
TOTAL CHARGEABLES	TOTAL	= <u>994,643.97</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>74.87</u>	x	<u>167.00</u>	x	<u>1.39</u>	TOTAL	=	<u>17,379.57</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>263.36</u>	=	<u>21,945.79</u>
			(Weighted ADM)		
B. 33,075,327.04	Adjusted District Assessed Valuation / 1000	=	<u>33,075.33</u>		
C. Step A (-) Step B		=	<u>(11,129.54)</u>		
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>0.00</u> (5)	
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	<u>17,379.57</u> (6)		

Total Adjustments	<u>0.00</u> (7)
Adjustment To Paid_To_Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7) <u>17,379.57</u> (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 65 - ROGER MILLS District: I007 - CHEYENNE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	750.89	731.96	664.10

High Year **2019**
 Weighted ADM 750.89 x Foundation Aid Factor 1,714.23 = 1,287,198.16 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 943,436.10

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>346,456.44</u> x .75	=	259,842.33
School Land			46,639.32
Gross Production			433,510.16
Motor Vehicle Collections			141,554.86
R.E.A. Tax			98,330.35

TOTAL CHARGEABLES TOTAL = 1,923,313.12 (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)

<u>167.74</u>	x	<u>156.00</u>	x	<u>1.39</u>		TOTAL	=	<u>36,372.74</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 750.89 = 62,571.66
 (Weighted ADM)

B. 55,692,804.12 Adjusted District Assessed Valuation / 1000 = 55,692.80

C. Step A (-) Step B = 6,878.86

Step C x 20 Mills = **SALARY INCENTIVE AID** = 137,577.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 173,949.94 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 173,949.94 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 65 - ROGER MILLS District: I015 - SWEETWATER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	247.47	266.14	280.37	
High Year	2021			
Weighted ADM	<u>280.37</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>480,618.67</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>940,675.54</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>118,151.59</u>	x .75	= 88,613.69
School Land			15,804.40
Gross Production			147,924.95
Motor Vehicle Collections			40,284.63
R.E.A. Tax			84,475.15
TOTAL CHARGEABLES		TOTAL	= <u>1,317,778.36</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>96.21</u>	x	<u>141.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>18,856.20</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>280.37</u>		=	<u>23,363.23</u>
		(Weighted ADM)			
B. 56,879,690.14	Adjusted District Assessed Valuation / 1000			=	<u>56,879.69</u>
C. Step A (-) Step B				=	<u>(33,516.46)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>18,856.20</u> (6)
300% Midyear Penalty			3,557,320.58		

Total Adjustments 18,856.20 (7)

Adjustment To Paid_To_Date 8,207.22

TOTAL NET STATE AID (Amount 6 + 7) 8,207.22 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 65 - ROGER MILLS District: I066 - HAMMON

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	504.20	537.48	523.16	
High Year	2020			
Weighted ADM	<u>537.48</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>921,364.34</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>844,072.91</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>234,370.36</u>	x .75	= 175,777.77
School Land			31,576.82
Gross Production			293,238.13
Motor Vehicle Collections			103,216.14
R.E.A. Tax			86,842.44
TOTAL CHARGEABLES		TOTAL	= <u>1,534,724.21</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>83.03</u>	x	<u>163.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>18,812.11</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>537.48</u>		=	<u>44,788.21</u>
			(Weighted ADM)			
B. 51,787,784.88	Adjusted District Assessed Valuation / 1000				=	<u>51,787.78</u>
C. Step A (-) Step B					=	<u>(6,999.57)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>18,812.11</u> (6)

	Total Adjustments		<u>0.00</u>	(7)
	Adjustment To Paid_To_Date		<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)		<u>18,812.11</u>	(8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 66 - ROGERS

District: C009 - JUSTUS-TIAWAH

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	746.73	823.45	760.35

High Year **2020**
 Weighted ADM 823.45 x Foundation Aid Factor = 1,714.23 = 1,411,582.69 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 584,767.72

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>124,043.72</u> x .75	=	93,032.79
School Land			67,400.63
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			31,638.39

TOTAL CHARGEABLES TOTAL = 776,839.53 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 634,743.16 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>382.49</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,544.82</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 823.45 = 68,618.09
 (Weighted ADM)

B. 35,483,478.01 Adjusted District Assessed Valuation / 1000 = 35,483.48

C. Step A (-) Step B = 33,134.61

Step C x 20 Mills = **SALARY INCENTIVE AID** = 662,692.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,314,980.18 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,314,980.18 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 66 - ROGERS

District: I001 - CLAREMORE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	5,804.93	5,718.21	5,630.46

High Year **2019**
 Weighted ADM 5,804.93 x Foundation Aid Factor 1,714.23 = 9,950,985.15 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,883,342.70

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 904,977.78 x .75 = 678,733.34

School Land 491,621.16

Gross Production 1,614.88

Motor Vehicle Collections 1,372,459.21

R.E.A. Tax 24,916.60

TOTAL CHARGEABLES TOTAL = 5,452,687.89 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,498,297.26 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

2,549.74 x 33.00 x 1.39 TOTAL = 116,956.57 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 5,804.93 = 483,724.82
 (Weighted ADM)

B. 180,547,444.98 Adjusted District Assessed Valuation / 1000 = 180,547.44

C. Step A (-) Step B = 303,177.38

Step C x 20 Mills = **SALARY INCENTIVE AID** = 6,063,547.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,678,801.43 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 10,678,801.43 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 66 - ROGERS

District: I002 - CATOOSA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	3,227.97	3,116.32	2,964.05	
High Year	2019			
Weighted ADM	<u>3,227.97</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>5,533,483.01</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,988,253.83

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>463,454.13</u>	x .75	=	347,590.60
School Land				251,633.72
Gross Production				827.97
Motor Vehicle Collections				838,527.32
R.E.A. Tax				19,468.74
TOTAL CHARGEABLES			TOTAL =	<u>4,446,302.18</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,087,180.83 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,515.35</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>69,509.10</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 3,227.97 = 268,986.74
(Weighted ADM)

B. 192,762,434.83 Adjusted District Assessed Valuation / 1000 = 192,762.43

C. Step A (-) Step B = 76,224.31

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,524,486.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,681,176.13 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,681,176.13 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 66 - ROGERS

District: I003 - CHELSEA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,352.10	1,341.73	1,295.38	
High Year	2019			
Weighted ADM	<u>1,352.10</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,317,810.38</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 552,499.78

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 193,622.79 x .75 = 145,217.09

School Land 105,151.43

Gross Production 345.72

Motor Vehicle Collections 359,709.69

R.E.A. Tax 80,869.27

TOTAL CHARGEABLES TOTAL = 1,243,792.98 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,074,017.40 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>508.41</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>57,241.88</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,352.10 = 112,670.49
(Weighted ADM)

B. 33,402,046.50 Adjusted District Assessed Valuation / 1000 = 33,402.05

C. Step A (-) Step B = 79,268.44

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,585,368.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,716,628.08 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,716,628.08 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 66 - ROGERS

District: I004 - OOLOGAH-TALALA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,652.00	2,634.46	2,468.25	
High Year	2019			
Weighted ADM	<u>2,652.00</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>4,546,137.96</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>2,216,781.27</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>425,855.74</u> x .75	= 319,391.81
School Land		231,446.17
Gross Production		759.25
Motor Vehicle Collections		574,497.11
R.E.A. Tax		104,502.03
TOTAL CHARGEABLES	TOTAL	= <u>3,447,377.64</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,098,760.32</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,007.42</u>	x	<u>57.00</u>	x	<u>1.39</u>	TOTAL	=	<u>79,817.89</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>2,652.00</u>	=	<u>220,991.16</u>
		(Weighted ADM)		
B. 144,134,022.99	Adjusted District Assessed Valuation / 1000		=	<u>144,134.02</u>
C. Step A (-) Step B			=	<u>76,857.14</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,537,142.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>2,715,721.01</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,715,721.01 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 66 - ROGERS

District: I005 - INOLA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,998.01	1,988.02	1,894.00	
High Year	2019			
Weighted ADM	<u>1,998.01</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,425,048.68</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>805,739.18</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>306,731.04</u>	x .75	= 230,048.28
School Land			166,521.20
Gross Production			548.10
Motor Vehicle Collections			414,181.96
R.E.A. Tax			39,073.95
TOTAL CHARGEABLES		TOTAL	= <u>1,656,112.67</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,768,936.01</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>919.31</u>	x	<u>37.00</u>	x	<u>1.39</u>		TOTAL	=	<u>47,280.11</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,998.01</u>		=	<u>166,494.17</u>
			(Weighted ADM)			
B. 49,291,897.89	Adjusted District Assessed Valuation / 1000				=	<u>49,291.90</u>
C. Step A (-) Step B					=	<u>117,202.27</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,344,045.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>4,160,261.52</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,160,261.52 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 66 - ROGERS

District: I006 - SEQUOYAH

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,888.33	1,871.18	1,816.22

High Year **2019**
 Weighted ADM 1,888.33 x Foundation Aid Factor 1,714.23 = 3,237,031.94 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 775,119.86

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>313,738.37</u> x .75	=	235,303.78
School Land			170,379.24
Gross Production			560.23
Motor Vehicle Collections			415,399.72
R.E.A. Tax			54,914.77

TOTAL CHARGEABLES TOTAL = 1,651,677.60 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,585,354.34 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,032.11</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>47,342.89</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,888.33 = 157,354.54
 (Weighted ADM)

B. 46,442,172.77 Adjusted District Assessed Valuation / 1000 = 46,442.17

C. Step A (-) Step B = 110,912.37

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,218,247.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,850,944.63 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,850,944.63 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 66 - ROGERS

District: 1007 - FOYIL

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	766.40	796.45	762.28	
High Year	2020			
Weighted ADM	<u>796.45</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,365,298.48</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 211,617.02

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>113,343.55</u> x .75	=	85,007.66
School Land			61,492.06
Gross Production			202.83
Motor Vehicle Collections			183,194.73
R.E.A. Tax			28,034.22
TOTAL CHARGEABLES		TOTAL =	<u>569,548.52</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 795,749.96 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>420.44</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,285.58</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>796.45</u>	=	<u>66,368.18</u>
		(Weighted ADM)		
B. 12,887,760.00	Adjusted District Assessed Valuation / 1000		=	<u>12,887.76</u>
C. Step A (-) Step B			=	<u>53,480.42</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,069,608.40</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>1,884,643.94</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,884,643.94 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 66 - ROGERS

District: I008 - VERDIGRIS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,089.63	2,024.61	2,026.64	
High Year	2019			
Weighted ADM	<u>2,089.63</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,582,106.43</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,013,421.80

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>340,717.90</u> x .75	=	255,538.43
School Land			185,365.32
Gross Production			606.14
Motor Vehicle Collections			325,026.98
R.E.A. Tax			15,530.01
TOTAL CHARGEABLES		TOTAL =	<u>2,795,488.68</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 786,617.75 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,067.25</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>48,954.76</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>2,089.63</u>	=	<u>174,128.87</u>
		(Weighted ADM)		
B. 128,653,150.33	Adjusted District Assessed Valuation / 1000		=	<u>128,653.15</u>
C. Step A (-) Step B			=	<u>45,475.72</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>909,514.40</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>1,745,086.91</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,745,086.91 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE

District: C054 - JUSTICE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	327.67	325.18	260.01

High Year **2019**
 Weighted ADM 327.67 x Foundation Aid Factor = 1,714.23 = 561,701.74 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 24,848.32

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 32,206.06 x .75 = 24,154.55

School Land = 25,081.95

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 5,487.86

TOTAL CHARGEABLES TOTAL = 79,572.68 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 482,129.06 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

135.12 x 35.00 x 1.39 = 6,573.59 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 327.67 = 27,304.74
 (Weighted ADM)

B. 1,368,299.63 Adjusted District Assessed Valuation / 1000 = 1,368.30

C. Step A (-) Step B = 25,936.44

Step C x 20 Mills = **SALARY INCENTIVE AID** = 518,728.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,007,431.45 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,007,431.45 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE

District: I001 - SEMINOLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,706.48	2,511.83	2,311.05

High Year **2019**
 Weighted ADM 2,706.48 x Foundation Aid Factor 1,714.23 = 4,639,529.21 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 845,463.23

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>271,810.45</u> x .75	=	203,857.84
School Land			211,596.22
Gross Production			216,348.61
Motor Vehicle Collections			576,492.41
R.E.A. Tax			15,872.00

TOTAL CHARGEABLES TOTAL = 2,069,630.31 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,569,898.90 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>828.58</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>38,006.96</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,706.48 = 225,530.98
 (Weighted ADM)

B. 52,285,913.94 Adjusted District Assessed Valuation / 1000 = 52,285.91

C. Step A (-) Step B = 173,245.07

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,464,901.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,072,807.26 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 6,072,807.26 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE

District: I002 - WEWOKA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,041.96	1,085.71	1,061.81

High Year **2020**
 Weighted ADM 1,085.71 x Foundation Aid Factor 1,714.23 = 1,861,156.65 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 266,226.15

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>106,669.19</u> x .75	=	80,001.89
School Land			83,021.66
Gross Production			85,462.38
Motor Vehicle Collections			313,579.38
R.E.A. Tax			7,463.45

TOTAL CHARGEABLES TOTAL = 835,754.91 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,025,401.74 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>186.33</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,280.92</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,085.71 = 90,472.21
 (Weighted ADM)

B. 15,653,284.05 Adjusted District Assessed Valuation / 1000 = 15,653.28

C. Step A (-) Step B = 74,818.93

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,496,378.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,537,061.26 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,537,061.26 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE

District: 1003 - BOWLEGS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	427.33	386.07	396.67

High Year **2019**
 Weighted ADM 427.33 x Foundation Aid Factor = 1,714.23 = 732,541.91 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 171,757.42

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>41,029.13</u> x .75	=	30,771.85
School Land			31,929.71
Gross Production			33,088.91
Motor Vehicle Collections			112,802.89
R.E.A. Tax			30,410.85
TOTAL CHARGEABLES		TOTAL =	<u>410,761.63</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 321,780.28 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>200.17</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,476.54</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 427.33 = 35,609.41
 (Weighted ADM)

B. 9,775,607.55 Adjusted District Assessed Valuation / 1000 = 9,775.61

C. Step A (-) Step B = 25,833.80

Step C x 20 Mills = **SALARY INCENTIVE AID** = 516,676.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 857,932.82 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 857,932.82 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE

District: I004 - KONAWA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,026.58	966.30	899.87

High Year **2019**
 Weighted ADM 1,026.58 x Foundation Aid Factor = 1,714.23 = 1,759,794.23 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 765,028.34

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>106,132.17</u> x .75	=	79,599.13
School Land			82,607.65
Gross Production			84,895.15
Motor Vehicle Collections			261,731.20
R.E.A. Tax			63,416.91

TOTAL CHARGEABLES TOTAL = 1,337,278.38 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 422,515.85 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>350.92</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>40,973.42</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,026.58 = 85,544.91
 (Weighted ADM)

B. 49,218,302.98 Adjusted District Assessed Valuation / 1000 = 49,218.30

C. Step A (-) Step B = 36,326.61

Step C x 20 Mills = **SALARY INCENTIVE AID** = 726,532.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,190,021.47 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,190,021.47 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE

District: I006 - NEW LIMA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	500.90	460.77	408.56

High Year **2019**
 Weighted ADM 500.90 x Foundation Aid Factor 1,714.23 = 858,657.81 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 129,625.17

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 50,781.88 x .75 = 38,086.41

School Land = 39,537.38

Gross Production = 40,381.75

Motor Vehicle Collections = 114,000.17

R.E.A. Tax = 32,447.22

TOTAL CHARGEABLES TOTAL = 394,078.10 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 464,579.71 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

222.29 x 73.00 x 1.39 = 22,555.77 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 500.90 = 41,740.00
 (Weighted ADM)

B. 7,369,253.41 Adjusted District Assessed Valuation / 1000 = 7,369.25

C. Step A (-) Step B = 34,370.75

Step C x 20 Mills = **SALARY INCENTIVE AID** = 687,415.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,174,550.48 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,174,550.48 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE

District: 1007 - VARNUM

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	532.11	506.34	562.85

High Year **2021**
 Weighted ADM 562.85 x Foundation Aid Factor = 1,714.23 = 964,854.36 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 151,766.26

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 53,003.06 x .75 = 39,752.30

School Land 41,147.52

Gross Production 42,043.21

Motor Vehicle Collections 110,614.42

R.E.A. Tax 30,028.60

TOTAL CHARGEABLES TOTAL = 415,352.31 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 549,502.05 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

325.96 x 33.00 x 1.39 = 14,951.79 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 562.85 = 46,902.29
 (Weighted ADM)

B. 8,279,665.21 Adjusted District Assessed Valuation / 1000 = 8,279.67

C. Step A (-) Step B = 38,622.62

Step C x 20 Mills = **SALARY INCENTIVE AID** = 772,452.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,336,906.24 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,336,906.24 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE

District: I010 - SASAKWA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	377.11	412.33	361.85

High Year **2020**
 Weighted ADM 412.33 x Foundation Aid Factor 1,714.23 = 706,828.46 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 110,844.41

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>33,202.49</u> x .75	=	24,901.87
School Land			25,851.61
Gross Production			26,184.79
Motor Vehicle Collections			78,542.58
R.E.A. Tax			47,239.40

TOTAL CHARGEABLES TOTAL = 313,564.66 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 393,263.80 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>184.35</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,755.97</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 412.33 = 34,359.46
 (Weighted ADM)

B. 6,202,463.30 Adjusted District Assessed Valuation / 1000 = 6,202.46

C. Step A (-) Step B = 28,157.00

Step C x 20 Mills = **SALARY INCENTIVE AID** = 563,140.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 977,159.77 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 977,159.77 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE

District: I014 - STROTHER

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	661.56	624.95	588.84

High Year **2019**
 Weighted ADM 661.56 x Foundation Aid Factor = 1,714.23 = 1,134,066.00 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 292,874.10

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 73,228.12 x .75 = 54,921.09

School Land = 57,015.80

Gross Production = 58,114.92

Motor Vehicle Collections = 154,492.46

R.E.A. Tax = 90,830.92

TOTAL CHARGEABLES TOTAL = 708,249.29 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 425,816.71 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

371.92 x 70.00 x 1.39 = 36,187.82 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 661.56 = 55,127.79
 (Weighted ADM)

B. 15,370,853.02 Adjusted District Assessed Valuation / 1000 = 15,370.85

C. Step A (-) Step B = 39,756.94

Step C x 20 Mills = **SALARY INCENTIVE AID** = 795,138.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,257,143.33 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,257,143.33 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE

District: I015 - BUTNER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	434.90	429.82	326.91	
High Year	2019			
Weighted ADM	<u>434.90</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>745,518.63</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>464,284.20</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>39,137.47</u> x .75	= 29,353.10
School Land		30,469.58
Gross Production		30,966.69
Motor Vehicle Collections		116,473.30
R.E.A. Tax		80,478.34
TOTAL CHARGEABLES	TOTAL	= <u>752,025.21</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>161.41</u>	x	<u>92.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>20,641.11</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>434.90</u>	=	<u>36,240.22</u>
		(Weighted ADM)		
B. 25,743,838.80	Adjusted District Assessed Valuation / 1000		=	<u>25,743.84</u>
C. Step A (-) Step B			=	<u>10,496.38</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>209,927.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>230,568.71</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Adjustment To Paid_To_Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>230,568.71</u>	(8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH

District: C001 - LIBERTY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	519.19	580.73	595.41

High Year **2021**
 Weighted ADM 595.41 x Foundation Aid Factor = 1,714.23 = 1,020,669.68 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 162,540.50

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>32,904.49</u> x .75	=	24,678.37
School Land			41,321.20
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			13,920.02
TOTAL CHARGEABLES		TOTAL =	<u>242,460.09</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 778,209.59 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>169.96</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>13,938.42</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 595.41 = 49,615.52
 (Weighted ADM)

B. 9,561,206.00 Adjusted District Assessed Valuation / 1000 = 9,561.21

C. Step A (-) Step B = 40,054.31

Step C x 20 Mills = **SALARY INCENTIVE AID** = 801,086.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,593,234.21 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,593,234.21 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH

District: C035 - MARBLE CITY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	178.13	223.43	166.92

High Year **2020**
 Weighted ADM 223.43 x Foundation Aid Factor 1,714.23 = 383,010.41 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 112,386.66

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>9,455.16</u> x .75	=	7,091.37
School Land			11,903.28
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			26,769.69

TOTAL CHARGEABLES TOTAL = 158,151.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 224,859.41 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>72.16</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>8,124.49</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 223.43 = 18,618.42
 (Weighted ADM)

B. 7,104,087.00 Adjusted District Assessed Valuation / 1000 = 7,104.09

C. Step A (-) Step B = 11,514.33

Step C x 20 Mills = **SALARY INCENTIVE AID** = 230,286.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 463,270.50 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 463,270.50 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH

District: C036 - BRUSHY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	659.94	680.88	626.92	
High Year	2020			
Weighted ADM	<u>680.88</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,167,184.92</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>76,003.05</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>42,373.16</u> x .75	= 31,779.87
School Land		53,199.49
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		46,897.71
TOTAL CHARGEABLES	TOTAL	= <u>207,880.12</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>959,304.80</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>232.07</u>	x	<u>62.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor	TOTAL	= <u>19,999.79</u> (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>680.88</u>	=	<u>56,737.73</u>
		(Weighted ADM)		
B. 4,491,906.00	Adjusted District Assessed Valuation / 1000		=	<u>4,491.91</u>
C. Step A (-) Step B			=	<u>52,245.82</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,044,916.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>2,024,220.99</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,024,220.99 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH

District: C050 - BELFONTE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	295.31	281.14	261.09

High Year **2019**
 Weighted ADM 295.31 x Foundation Aid Factor = 1,714.23 = 506,229.26 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 37,643.07

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>16,479.85</u> x .75	=	12,359.89
School Land			20,662.67
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			22,272.40
TOTAL CHARGEABLES		TOTAL =	<u>92,938.03</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 413,291.23 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>119.10</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>14,568.31</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 295.31 = 24,608.18
 (Weighted ADM)

B. 2,257,405.17 Adjusted District Assessed Valuation / 1000 = 2,257.41

C. Step A (-) Step B = 22,350.77

Step C x 20 Mills = **SALARY INCENTIVE AID** = 447,015.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 874,874.94 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 874,874.94 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH

District: C068 - MOFFETT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	558.57	572.13	589.96

High Year **2021**
 Weighted ADM 589.96 x Foundation Aid Factor 1,714.23 = 1,011,327.13 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 16,924.15

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>37,300.46</u> x .75	=	27,975.35
School Land			46,936.63
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			484.39

TOTAL CHARGEABLES TOTAL = 92,320.52 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 919,006.61 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>		TOTAL	=	<u>0.00</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 589.96 = 49,161.37
 (Weighted ADM)

B. 1,124,528.00 Adjusted District Assessed Valuation / 1000 = 1,124.53

C. Step A (-) Step B = 48,036.84

Step C x 20 Mills = **SALARY INCENTIVE AID** = 960,736.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,879,743.41 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,879,743.41 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH

District: I001 - SALLISAW

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	3,094.78	3,004.24	2,913.75

High Year **2019**
 Weighted ADM 3,094.78 x Foundation Aid Factor 1,714.23 = 5,305,164.72 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,052,703.29

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>198,032.13</u> x .75	=	148,524.10
School Land			248,896.85
Gross Production			1,592.93
Motor Vehicle Collections			721,700.44
R.E.A. Tax			72,944.33

TOTAL CHARGEABLES TOTAL = 2,246,361.94 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,058,802.78 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,455.26</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>107,209.00</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 3,094.78 = 257,888.02
 (Weighted ADM)

B. 65,507,361.00 Adjusted District Assessed Valuation / 1000 = 65,507.36

C. Step A (-) Step B = 192,380.66

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,847,613.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,013,624.98 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 7,013,624.98 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH

District: I002 - VIAN

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,404.70	1,367.02	1,338.16	
High Year	2019			
Weighted ADM	<u>1,404.70</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,407,978.88</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 402,575.65

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>92,850.27</u>	x .75	=	69,637.70
School Land				116,603.20
Gross Production				750.38
Motor Vehicle Collections				309,088.92
R.E.A. Tax				96,271.18
TOTAL CHARGEABLES			TOTAL =	<u>994,927.03</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,413,051.85 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>611.92</u>	x	<u>64.00</u>	x	<u>1.39</u>		TOTAL	=	<u>54,436.40</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,404.70</u>	=	<u>117,053.65</u>
			(Weighted ADM)		
B. 24,789,141.00	Adjusted District Assessed Valuation / 1000			=	<u>24,789.14</u>
C. Step A (-) Step B				=	<u>92,264.51</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,845,290.20</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>3,312,778.45</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,312,778.45 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH

District: 1003 - MULDROW

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	2,334.70	2,218.09	2,042.71

High Year **2019**
 Weighted ADM 2,334.70 x Foundation Aid Factor = 1,714.23 = 4,002,212.78 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 564,039.97

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>146,096.69</u> x .75	=	109,572.52
School Land			183,584.26
Gross Production			1,176.52
Motor Vehicle Collections			509,962.52
R.E.A. Tax			47,127.78

TOTAL CHARGEABLES TOTAL = 1,415,463.57 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,586,749.21 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>865.41</u>	x	<u>57.00</u>	x	<u>1.39</u>		TOTAL	=	<u>68,566.43</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 2,334.70 = 194,550.55
 (Weighted ADM)

B. 34,455,710.00 Adjusted District Assessed Valuation / 1000 = 34,455.71

C. Step A (-) Step B = 160,094.84

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,201,896.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,857,212.44 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,857,212.44 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH

District: I004 - GANS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	742.66	720.23	667.42	
High Year	2019			
Weighted ADM	<u>742.66</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,273,090.05</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>118,836.07</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>43,130.16</u>	x .75	= 32,347.62
School Land			54,237.26
Gross Production			345.85
Motor Vehicle Collections			110,354.38
R.E.A. Tax			24,711.38
TOTAL CHARGEABLES		TOTAL	= <u>340,832.56</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>932,257.49</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>296.51</u>	x	<u>57.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,492.49</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>742.66</u>		=	<u>61,885.86</u>
			(Weighted ADM)			
B. 7,176,091.00	Adjusted District Assessed Valuation / 1000				=	<u>7,176.09</u>
C. Step A (-) Step B					=	<u>54,709.77</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,094,195.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,049,945.38</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,049,945.38 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH

District: I005 - ROLAND

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,536.31	1,574.45	1,446.88

High Year **2020**
 Weighted ADM 1,574.45 x Foundation Aid Factor = 1,714.23 = 2,698,969.42 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 413,324.02

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>95,376.91</u> x .75	=	71,532.68
School Land			119,893.01
Gross Production			766.51
Motor Vehicle Collections			372,613.04
R.E.A. Tax			39,786.70

TOTAL CHARGEABLES TOTAL = 1,017,915.96 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,681,053.46 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>641.46</u>	x	<u>44.00</u>	x	<u>1.39</u>		TOTAL	=	<u>39,231.69</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,574.45 = 131,198.92
 (Weighted ADM)

B. 25,946,266.00 Adjusted District Assessed Valuation / 1000 = 25,946.27

C. Step A (-) Step B = 105,252.65

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,105,053.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,825,338.15 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,825,338.15 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH

District: 1006 - GORE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	828.83	867.57	802.58

High Year **2020**
 Weighted ADM 867.57 x Foundation Aid Factor 1,714.23 = 1,487,214.52 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 335,046.80

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 52,006.93 x .75 = 39,005.20

School Land = 65,336.19

Gross Production = 419.39

Motor Vehicle Collections = 212,023.79

R.E.A. Tax = 78,388.77

TOTAL CHARGEABLES TOTAL = 730,220.14 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 756,994.38 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

418.79 x 57.00 x 1.39 = 33,180.73 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 867.57 = 72,294.61
 (Weighted ADM)

B. 21,124,308.38 Adjusted District Assessed Valuation / 1000 = 21,124.31

C. Step A (-) Step B = 51,170.30

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,023,406.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,813,581.11 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,813,581.11 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH

District: I007 - CENTRAL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	766.01	774.55	730.90

High Year **2020**
 Weighted ADM 774.55 x Foundation Aid Factor = 1,714.23 = 1,327,756.85 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 178,477.34

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>51,301.97</u> x .75	=	38,476.48
School Land			64,533.18
Gross Production			410.67
Motor Vehicle Collections			146,936.22
R.E.A. Tax			26,523.12
TOTAL CHARGEABLES		TOTAL =	<u>455,357.01</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 872,399.84 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>427.86</u>	x	<u>40.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,789.02</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 774.55 = 64,543.25
 (Weighted ADM)

B. 10,592,127.00 Adjusted District Assessed Valuation / 1000 = 10,592.13

C. Step A (-) Step B = 53,951.12

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,079,022.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,975,211.26 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,975,211.26 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS

District: C082 - GRANDVIEW

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	234.25	236.68	271.90

High Year **2021**
 Weighted ADM 271.90 x Foundation Aid Factor 1,714.23 = 466,099.14 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 85,671.10

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 30,912.83 x .75 = 23,184.62

School Land = 17,096.40

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 51,363.40

TOTAL CHARGEABLES TOTAL = 177,315.52 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 288,783.62 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

133.40 x 75.00 x 1.39 TOTAL = 13,906.95 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 271.90 = 22,657.43
 (Weighted ADM)

B. 5,282,535.71 Adjusted District Assessed Valuation / 1000 = 5,282.54

C. Step A (-) Step B = 17,374.89

Step C x 20 Mills = **SALARY INCENTIVE AID** = 347,497.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 650,188.37 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 650,188.37 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS

District: I001 - DUNCAN

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	5,442.68	5,386.04	4,997.22

High Year **2019**
 Weighted ADM 5,442.68 x Foundation Aid Factor 1,714.23 = 9,330,005.34 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,646,711.85

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>794,805.04</u> x .75	=	596,103.78
School Land			444,042.68
Gross Production			1,468,484.28
Motor Vehicle Collections			1,561,324.30
R.E.A. Tax			89,160.62

TOTAL CHARGEABLES TOTAL = 6,805,827.51 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,524,177.83 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,625.18</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>74,547.01</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 5,442.68 = 453,538.52
 (Weighted ADM)

B. 168,365,893.67 Adjusted District Assessed Valuation / 1000 = 168,365.89

C. Step A (-) Step B = 285,172.63

Step C x 20 Mills = **SALARY INCENTIVE AID** = 5,703,452.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,302,177.44 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 8,302,177.44 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS

District: I002 - COMANCHE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,511.84	1,456.86	1,452.06

High Year **2019**
 Weighted ADM 1,511.84 x Foundation Aid Factor = 1,714.23 = 2,591,641.48 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 677,132.59

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>221,071.93</u> x .75	=	165,803.95
School Land			123,052.21
Gross Production			407,709.34
Motor Vehicle Collections			409,458.04
R.E.A. Tax			198,618.76
TOTAL CHARGEABLES		TOTAL	= <u>1,981,774.89</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 609,866.59 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>713.19</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>69,393.39</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,511.84 = 125,981.63
 (Weighted ADM)

B. 43,201,864.10 Adjusted District Assessed Valuation / 1000 = 43,201.86

C. Step A (-) Step B = 82,779.77

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,655,595.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,334,855.38 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,334,855.38 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS

District: I003 - MARLOW

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	2,255.54	2,142.69	2,075.95	
High Year	2019			
Weighted ADM	<u>2,255.54</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,866,514.33</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>730,231.91</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>335,497.92</u>	x .75	= 251,623.44
School Land			187,934.11
Gross Production			621,698.71
Motor Vehicle Collections			586,943.73
R.E.A. Tax			55,602.18
TOTAL CHARGEABLES		TOTAL	= <u>2,434,034.08</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,432,480.25</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>743.46</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>34,102.51</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>2,255.54</u>		=	<u>187,954.15</u>
			(Weighted ADM)			
B. 46,245,276.91	Adjusted District Assessed Valuation / 1000				=	<u>46,245.28</u>
C. Step A (-) Step B					=	<u>141,708.87</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,834,177.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>4,300,760.16</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,300,760.16 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS

District: I015 - VELMA-ALMA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	808.83	832.87	781.46

High Year **2020**
 Weighted ADM 832.87 x Foundation Aid Factor 1,714.23 = 1,427,730.74 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 689,667.48

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>107,856.34</u> x .75	=	80,892.26
School Land			60,568.20
Gross Production			199,127.56
Motor Vehicle Collections			234,273.61
R.E.A. Tax			313,107.61

TOTAL CHARGEABLES TOTAL = 1,577,636.72 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>307.42</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>38,458.24</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 832.87 = 69,403.06
 (Weighted ADM)

B. 43,899,887.32 Adjusted District Assessed Valuation / 1000 = 43,899.89

C. Step A (-) Step B = 25,503.17

Step C x 20 Mills = **SALARY INCENTIVE AID** = 510,063.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 548,521.64 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 548,521.64 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS

District: I021 - EMPIRE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	791.64	800.10	802.76	
High Year	2021			
Weighted ADM	<u>802.76</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,376,115.27</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>238,176.88</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>122,649.29</u> x .75	= 91,986.97
School Land		68,517.63
Gross Production		227,521.08
Motor Vehicle Collections		224,290.01
R.E.A. Tax		85,789.44
TOTAL CHARGEABLES	TOTAL	= <u>936,282.01</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>439,833.26</u> (3)
	Zero if Less Than Zero	

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>476.50</u>	x	<u>64.00</u>	x	<u>1.39</u>	TOTAL	=	<u>42,389.44</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>802.76</u>	=	<u>66,893.99</u>
			(Weighted ADM)		
B. 14,419,249.57	Adjusted District Assessed Valuation / 1000			=	<u>14,419.25</u>
C. Step A (-) Step B				=	<u>52,474.74</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,049,494.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>1,531,717.50</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,531,717.50</u>	(8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS

District: I034 - CENTRAL HIGH

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	663.40	660.06	602.45

High Year **2019**
 Weighted ADM 663.40 x Foundation Aid Factor = 1,714.23 = 1,137,220.18 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 221,621.30

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>97,880.92</u> x .75	=	73,410.69
School Land			55,125.02
Gross Production			181,139.08
Motor Vehicle Collections			143,419.59
R.E.A. Tax			95,594.33
TOTAL CHARGEABLES		TOTAL	= <u>770,310.01</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 366,910.17 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>332.94</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>32,395.06</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 663.40 = 55,281.12
 (Weighted ADM)

B. 13,594,296.15 Adjusted District Assessed Valuation / 1000 = 13,594.30

C. Step A (-) Step B = 41,686.82

Step C x 20 Mills = **SALARY INCENTIVE AID** = 833,736.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,233,041.63 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,233,041.63 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS

District: I042 - BRAY-DOYLE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	575.28	608.22	547.76	
High Year	2020			
Weighted ADM	<u>608.22</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,042,628.97</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,493,803.49</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>71,276.23</u>	x .75	= 53,457.17
School Land			39,370.66
Gross Production			131,173.44
Motor Vehicle Collections			153,889.64
R.E.A. Tax			187,197.24
TOTAL CHARGEABLES		TOTAL	= <u>2,058,891.64</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>245.07</u>	x	<u>95.00</u>	x	<u>1.39</u>		TOTAL	=	<u>32,361.49</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>608.22</u>		=	<u>50,682.97</u>
			(Weighted ADM)			
B. 94,376,244.49	Adjusted District Assessed Valuation / 1000				=	<u>94,376.24</u>
C. Step A (-) Step B					=	<u>(43,693.27)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>32,361.49</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 32,361.49 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 70 - TEXAS

District: C009 - OPTIMA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	97.04	88.68	89.35

High Year **2019**
 Weighted ADM 97.04 x Foundation Aid Factor 1,714.23 = 166,348.88 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 126,875.27

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>11,489.43</u> x .75	=	8,617.07
School Land			6,168.37
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			20,560.49
TOTAL CHARGEABLES		TOTAL =	<u>162,221.20</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,127.68 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>18.04</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>4,187.63</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 97.04 = 8,086.34
 (Weighted ADM)

B. 7,984,598.23 Adjusted District Assessed Valuation / 1000 = 7,984.60

C. Step A (-) Step B = 101.74

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,034.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,350.11 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 10,350.11 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 70 - TEXAS

District: C080 - STRAIGHT

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	60.68	67.76	69.28

High Year **2021**
 Weighted ADM 69.28 x Foundation Aid Factor 1,714.23 = 118,761.85 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 169,494.43

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>8,852.32</u> x .75	=	6,639.24
School Land			4,748.54
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			52,177.63

TOTAL CHARGEABLES TOTAL = 233,059.84 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>35.49</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>8,238.29</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 69.28 = 5,773.10
 (Weighted ADM)

B. 10,851,115.71 Adjusted District Assessed Valuation / 1000 = 10,851.12

C. Step A (-) Step B = (5,078.02)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,238.29 (6)

Supplement 39,110.98

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 47,349.27 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 70 - TEXAS

District: I001 - YARBROUGH

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	260.57	214.73	238.15

High Year **2019**
 Weighted ADM 260.57 x Foundation Aid Factor 1,714.23 = 446,676.91 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 241,928.43

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>24,985.29</u> x .75	=	18,738.97
School Land			13,428.71
Gross Production			14,856.70
Motor Vehicle Collections			48,102.78
R.E.A. Tax			116,319.85
TOTAL CHARGEABLES		TOTAL	= <u>453,375.44</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>66.34</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,399.50</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 260.57 = 21,713.30
 (Weighted ADM)

B. 15,296,631.03 Adjusted District Assessed Valuation / 1000 = 15,296.63

C. Step A (-) Step B = 6,416.67

Step C x 20 Mills = **SALARY INCENTIVE AID** = 128,333.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 143,732.90 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 143,732.90 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 70 - TEXAS

District: 1008 - GUYMON

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	5,056.51	5,005.21	4,690.70	
High Year	2019			
Weighted ADM	<u>5,056.51</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>8,668,021.14</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,872,408.85

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>749,249.72</u>	x .75	=	561,937.29
School Land				403,493.91
Gross Production				444,657.38
Motor Vehicle Collections				978,681.66
R.E.A. Tax				181,854.22
TOTAL CHARGEABLES			TOTAL =	<u>4,443,033.31</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,224,987.83 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,500.33</u>	x	<u>77.00</u>	x	<u>1.39</u>		TOTAL	=	<u>160,580.32</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 5,056.51 = 421,358.98
(Weighted ADM)

B. 117,984,174.44 Adjusted District Assessed Valuation / 1000 = 117,984.17

C. Step A (-) Step B = 303,374.81

Step C x 20 Mills = **SALARY INCENTIVE AID** = 6,067,496.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,453,064.35 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 10,453,064.35 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 70 - TEXAS

District: I015 - HARDESTY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	196.87	192.70	210.07	
High Year	2021			
Weighted ADM	210.07	x Foundation Aid Factor	1,714.23	= 360,108.30 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 207,298.71

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	18,719.05	x .75	=	14,039.29
School Land				10,037.52
Gross Production				11,478.02
Motor Vehicle Collections				36,616.37
R.E.A. Tax				74,287.30
TOTAL CHARGEABLES			TOTAL =	353,757.21 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 6,351.09 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

16.64	x	167.00	x	1.39		
ADH		Per Capita		Transp. Factor		TOTAL = 3,862.64 (4)

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	210.07	=	17,505.13
			(Weighted ADM)		
B. 12,796,216.80	Adjusted District Assessed Valuation / 1000			=	12,796.22
C. Step A (-) Step B				=	4,708.91
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	94,178.20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	104,391.93 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 104,391.93 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 70 - TEXAS

District: I023 - HOOKER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,186.99	1,166.92	1,115.95	
High Year	2019			
Weighted ADM	<u>1,186.99</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,034,773.87</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 523,443.87

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>158,987.26</u>	x .75	=	119,240.45
School Land				85,595.97
Gross Production				94,765.84
Motor Vehicle Collections				210,335.22
R.E.A. Tax				109,290.63
TOTAL CHARGEABLES			TOTAL =	<u>1,142,671.98</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 892,101.89 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>149.15</u>	x	<u>143.00</u>	x	<u>1.39</u>		TOTAL	=	<u>29,646.55</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,186.99 = 98,911.88
(Weighted ADM)

B. 32,311,349.70 Adjusted District Assessed Valuation / 1000 = 32,311.35

C. Step A (-) Step B = 66,600.53

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,332,010.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,253,759.04 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,253,759.04 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 70 - TEXAS

District: I053 - TYRONE

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	351.28	371.93	368.67	
High Year	2020			
Weighted ADM	<u>371.93</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>637,573.56</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>147,295.47</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>52,586.43</u> x .75	= 39,439.82
School Land		28,312.02
Gross Production		31,326.98
Motor Vehicle Collections		98,392.16
R.E.A. Tax		28,590.05
TOTAL CHARGEABLES	TOTAL	= <u>373,356.50</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>264,217.06</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>40.60</u>	x	<u>128.00</u>	x	<u>1.39</u>	TOTAL	=	<u>7,223.55</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>371.93</u>	=	<u>30,992.93</u>
			(Weighted ADM)		
B. 9,183,009.37	Adjusted District Assessed Valuation / 1000	=	<u>9,183.01</u>		
C. Step A (-) Step B		=	<u>21,809.92</u>		
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>436,198.40</u> (5)	
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	<u>707,639.01</u> (6)		

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 707,639.01 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 70 - TEXAS

District: I060 - GOODWELL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	395.80	370.39	358.39

High Year **2019**
 Weighted ADM 395.80 x Foundation Aid Factor = 1,714.23 = 678,492.23 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 451,987.31

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>59,269.34</u> x .75	=	44,452.01
School Land			31,903.30
Gross Production			35,324.11
Motor Vehicle Collections			83,564.21
R.E.A. Tax			60,699.87

TOTAL CHARGEABLES TOTAL = 707,930.81 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>118.28</u>	x	<u>125.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,551.15</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 395.80 = 32,982.01
 (Weighted ADM)

B. 29,235,919.19 Adjusted District Assessed Valuation / 1000 = 29,235.92

C. Step A (-) Step B = 3,746.09

Step C x 20 Mills = **SALARY INCENTIVE AID** = 74,921.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 95,472.95 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 95,472.95 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 70 - TEXAS

District: I061 - TEXHOMA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	516.92	514.00	491.96

High Year **2019**
 Weighted ADM 516.92 x Foundation Aid Factor = 1,714.23 = 886,119.77 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 295,524.93

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>60,341.21</u> x .75	=	45,255.91
School Land			32,468.73
Gross Production			35,845.91
Motor Vehicle Collections			96,711.25
R.E.A. Tax			74,505.82

TOTAL CHARGEABLES TOTAL = 580,312.55 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 305,807.22 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>38.49</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>8,934.68</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 516.92 = 43,074.94
 (Weighted ADM)

B. 17,082,366.02 Adjusted District Assessed Valuation / 1000 = 17,082.37

C. Step A (-) Step B = 25,992.57

Step C x 20 Mills = **SALARY INCENTIVE AID** = 519,851.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 834,593.30 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 834,593.30 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 71 - TILLMAN

District: C009 - DAVIDSON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	68.47	71.51	69.36

High Year **2020**
 Weighted ADM 71.51 x Foundation Aid Factor 1,714.23 = 122,584.59 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 77,521.89

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>4,832.91</u> x .75	=	3,624.68
School Land			5,005.55
Gross Production			0.00
Motor Vehicle Collections			30,115.26
R.E.A. Tax			38,373.92
TOTAL CHARGEABLES		TOTAL	= <u>154,641.30</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>14.44</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>3,351.96</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 71.51 = 5,958.93
 (Weighted ADM)

B. 4,753,028.06 Adjusted District Assessed Valuation / 1000 = 4,753.03

C. Step A (-) Step B = 1,205.90

Step C x 20 Mills = **SALARY INCENTIVE AID** = 24,118.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 27,469.96 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 27,469.96 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 71 - TILLMAN

District: I008 - TIPTON

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	494.21	472.90	388.47

High Year **2019**
 Weighted ADM 494.21 x Foundation Aid Factor = 1,714.23 = 847,189.61 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 138,693.79

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 35,125.20 x .75 = 26,343.90

School Land = 36,601.82

Gross Production = 8,337.10

Motor Vehicle Collections = 140,267.79

R.E.A. Tax = 71,097.99

TOTAL CHARGEABLES TOTAL = 421,342.39 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 425,847.22 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

76.59 x 147.00 x 1.39 = 15,649.63 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 494.21 = 41,182.52
 (Weighted ADM)

B. 8,280,226.08 Adjusted District Assessed Valuation / 1000 = 8,280.23

C. Step A (-) Step B = 32,902.29

Step C x 20 Mills = **SALARY INCENTIVE AID** = 658,045.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,099,542.65 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,099,542.65 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 71 - TILLMAN

District: I158 - FREDERICK

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,464.97	1,447.01	1,383.13

High Year **2019**
 Weighted ADM 1,464.97 x Foundation Aid Factor = 1,714.23 = 2,511,295.52 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 344,284.66

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>107,067.64</u> x .75	=	80,300.73
School Land			111,636.52
Gross Production			25,361.98
Motor Vehicle Collections			413,487.99
R.E.A. Tax			88,514.08

TOTAL CHARGEABLES TOTAL = 1,063,585.96 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,447,709.56 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>134.59</u>	x	<u>154.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
						TOTAL = <u>28,810.34</u> (4)

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,464.97 = 122,075.95
 (Weighted ADM)

B. 20,878,390.69 Adjusted District Assessed Valuation / 1000 = 20,878.39

C. Step A (-) Step B = 101,197.56

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,023,951.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,500,471.10 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,500,471.10 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 71 - TILLMAN

District: I249 - GRANDFIELD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	392.19	384.06	414.52

High Year **2021**
 Weighted ADM 414.52 x Foundation Aid Factor 1,714.23 = 710,582.62 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 108,935.42

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>26,831.82</u> x .75	=	20,123.87
School Land			28,052.24
Gross Production			6,263.87
Motor Vehicle Collections			99,646.97
R.E.A. Tax			42,065.74

TOTAL CHARGEABLES TOTAL = 305,088.11 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 405,494.51 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>106.19</u>	x	<u>128.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,893.32</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 414.52 = 34,541.95
 (Weighted ADM)

B. 6,464,103.57 Adjusted District Assessed Valuation / 1000 = 6,464.10

C. Step A (-) Step B = 28,077.85

Step C x 20 Mills = **SALARY INCENTIVE AID** = 561,557.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 985,944.83 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 985,944.83 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: C015 - KEYSTONE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	576.14	584.60	475.96

High Year **2020**
 Weighted ADM 584.60 x Foundation Aid Factor 1,714.23 = 1,002,138.86 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 260,667.83

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 75,830.55 x .75 = 56,872.91

School Land 41,940.82

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 117,275.43

TOTAL CHARGEABLES TOTAL = 476,756.99 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 525,381.87 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

256.12 x 57.00 x 1.39 = 20,292.39 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 584.60 = 48,714.72
 (Weighted ADM)

B. 16,216,918.23 Adjusted District Assessed Valuation / 1000 = 16,216.92

C. Step A (-) Step B = 32,497.80

Step C x 20 Mills = **SALARY INCENTIVE AID** = 649,956.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,195,630.26 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,195,630.26 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: E005 - TULSA CHARTER: KIPP TULSA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	671.29	800.63	864.80

High Year **2021**
 Weighted ADM 864.80 x Foundation Aid Factor 1,714.23 = 1,482,466.10 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 0.00 x .75 = 0.00

School Land = 0.00

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,482,466.10 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>465.36</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>21,346.06</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 864.80 = 72,063.78
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 72,063.78

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,441,275.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,945,087.76 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,945,087.76 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: E006 - TULSA LEGACY CHARTER SCHL INC

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	936.69	1,020.83	1,004.42

High Year **2020**
 Weighted ADM 1,020.83 x Foundation Aid Factor = 1,714.23 = 1,749,937.41 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 0.00 x .75 = 0.00

School Land = 0.00

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,749,937.41 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

405.85 x 33.00 x 1.39 = 18,616.34 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,020.83 = 85,065.76
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 85,065.76

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,701,315.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,469,868.95 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,469,868.95 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: E017 - TULSA CHARTER: COLLEGE BOUND

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	693.80	832.35	854.43

High Year **2021**
 Weighted ADM 854.43 x Foundation Aid Factor = 1,714.23 = 1,464,689.54 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL =	<u>0.00</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,464,689.54 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>386.18</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,714.08</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 854.43 = 71,199.65
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 71,199.65

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,423,993.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,906,396.62 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,906,396.62 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: E018 - TULSA CHARTER: HONOR ACADEMY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	680.60	859.86	1,070.05

High Year **2021**
 Weighted ADM 1,070.05 x Foundation Aid Factor = 1,714.23 = 1,834,311.81 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 0.00 x .75 = 0.00

School Land = 0.00

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,834,311.81 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

608.14 x 33.00 x 1.39 = 27,895.38 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,070.05 = 89,167.27
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 89,167.27

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,783,345.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,645,552.59 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,645,552.59 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: E019 - TULSA CHARTER: COLLEGIATE HALL

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks

339.32 307.53 389.86

High Year

2021

Weighted ADM 389.86 x Foundation Aid Factor 1,714.23 = 668,309.71 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 668,309.71 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

98.38 x 33.00 x 1.39 = 4,512.69 (4)
ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 389.86 = 32,487.03
(Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 32,487.03

Step C x 20 Mills = **SALARY INCENTIVE AID** = 649,740.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,322,563.00 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,322,563.00 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: G001 - DEBORAH BROWN (CHARTER)

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	384.34	396.17	368.93

High Year **2020**
 Weighted ADM 396.17 x Foundation Aid Factor = 1,714.23 = 679,126.50 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 679,126.50 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 396.17 = 33,012.85
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 33,012.85

Step C x 20 Mills = **SALARY INCENTIVE AID** = 660,257.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,339,383.50 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,339,383.50 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: G003 - DOVE SCHOOLS OF TULSA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,621.01	1,946.49	1,937.12

High Year **2020**
 Weighted ADM 1,946.49 x Foundation Aid Factor 1,714.23 = 3,336,731.55 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 3,336,731.55 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,946.49 = 162,201.01
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 162,201.01

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,244,020.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,580,751.75 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 6,580,751.75 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: G004 - SANKOFA MIDDLE SCHL (CHARTER)

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	132.93	135.36	109.82

High Year **2020**
 Weighted ADM 135.36 x Foundation Aid Factor 1,714.23 = 232,038.17 (1)

SUBTRACT CHARGEABLE INCOME

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

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

2019-2020 Collections (July 2019 through June 2020)

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]) = 232,038.17 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

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

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 135.36 = 11,279.55
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 11,279.55

Step C x 20 Mills = **SALARY INCENTIVE AID** = 225,591.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 457,629.17 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 457,629.17 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: I001 - TULSA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	60,974.03	59,413.63	54,021.63	
High Year	2019			
Weighted ADM	<u>60,974.03</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>104,523,511.45</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>43,935,291.80</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>9,259,323.48</u>	x .75	= 6,944,492.61
School Land			5,174,115.09
Gross Production			21,671.53
Motor Vehicle Collections			17,938,560.78
R.E.A. Tax			10,820.43
TOTAL CHARGEABLES		TOTAL	= <u>74,024,952.24</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>30,498,559.21</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>14,262.35</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>654,213.99</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>60,974.03</u>	=	<u>5,080,965.92</u>
			(Weighted ADM)		
B. 2,737,309,948.34	Adjusted District Assessed Valuation / 1000			=	<u>2,737,309.95</u>
C. Step A (-) Step B				=	<u>2,343,655.97</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>46,873,119.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>78,025,892.60</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 78,025,892.60 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: I002 - SAND SPRINGS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	7,857.07	7,704.74	7,511.17

High Year **2019**
 Weighted ADM 7,857.07 x Foundation Aid Factor 1,714.23 = 13,468,825.11 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,952,516.07

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>1,197,331.57</u> x .75	=	897,998.68
School Land			661,198.78
Gross Production			2,795.92
Motor Vehicle Collections			2,331,471.27
R.E.A. Tax			78,931.67
TOTAL CHARGEABLES		TOTAL	= <u>6,924,912.39</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 6,543,912.72 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3,247.21</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>148,949.52</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 7,857.07 = 654,729.64
 (Weighted ADM)

B. 183,419,448.86 Adjusted District Assessed Valuation / 1000 = 183,419.45

C. Step A (-) Step B = 471,310.19

Step C x 20 Mills = **SALARY INCENTIVE AID** = 9,426,203.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,119,066.04 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 16,119,066.04 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: I003 - BROKEN ARROW

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	28,859.26	29,273.89	27,952.56

High Year **2020**
 Weighted ADM 29,273.89 x Foundation Aid Factor = 1,714.23 = 50,182,180.45 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 16,957,559.34

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>4,497,044.02</u> x .75	=	3,372,783.02
School Land			2,484,160.23
Gross Production			10,487.33
Motor Vehicle Collections			6,403,987.70
R.E.A. Tax			5,100.91

TOTAL CHARGEABLES TOTAL = 29,234,078.53 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 20,948,101.92 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>11,660.67</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>534,874.93</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 29,273.89 = 2,439,393.25
 (Weighted ADM)

B. 1,039,361,577.13 Adjusted District Assessed Valuation / 1000 = 1,039,361.58

C. Step A (-) Step B = 1,400,031.67

Step C x 20 Mills = **SALARY INCENTIVE AID** = 28,000,633.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 49,483,610.25 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 49,483,610.25 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: I004 - BIXBY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	9,914.24	10,099.06	9,954.14

High Year **2020**
 Weighted ADM 10,099.06 x Foundation Aid Factor 1,714.23 = 17,312,111.62 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 8,040,904.07

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>1,585,352.91</u> x .75	=	1,189,014.68
School Land			876,182.03
Gross Production			3,689.34
Motor Vehicle Collections			1,679,302.01
R.E.A. Tax			52,417.38

TOTAL CHARGEABLES TOTAL = 11,841,509.51 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,470,602.11 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>4,581.09</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>210,134.60</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 10,099.06 = 841,554.67
 (Weighted ADM)

B. 500,971,197.42 Adjusted District Assessed Valuation / 1000 = 500,971.20

C. Step A (-) Step B = 340,583.47

Step C x 20 Mills = **SALARY INCENTIVE AID** = 6,811,669.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,492,406.11 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 12,492,406.11 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: I005 - JENKS

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	19,695.02	19,847.43	18,889.56

High Year **2020**
 Weighted ADM 19,847.43 x Foundation Aid Factor = 1,714.23 = 34,023,059.93 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 14,427,752.49

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>2,959,561.93</u> x .75	=	2,219,671.45
School Land			1,634,952.34
Gross Production			6,900.18
Motor Vehicle Collections			3,941,809.21
R.E.A. Tax			8,888.78

TOTAL CHARGEABLES TOTAL = 22,239,974.45 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 11,783,085.48 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>9,407.86</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>431,538.54</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 19,847.43 = 1,653,886.34
 (Weighted ADM)

B. 879,518,373.88 Adjusted District Assessed Valuation / 1000 = 879,518.37

C. Step A (-) Step B = 774,367.97

Step C x 20 Mills = **SALARY INCENTIVE AID** = 15,487,359.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 27,701,983.42 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 27,701,983.42 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: I006 - COLLINSVILLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	4,214.86	4,349.48	4,397.54

High Year **2021**
 Weighted ADM 4,397.54 x Foundation Aid Factor = 1,714.23 = 7,538,394.99 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,749,626.50

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>673,143.06</u> x .75	=	504,857.30
School Land			371,879.60
Gross Production			1,569.15
Motor Vehicle Collections			885,760.28
R.E.A. Tax			127,546.10

TOTAL CHARGEABLES TOTAL = 3,641,238.93 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,897,156.06 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,288.90</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>104,991.84</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 4,397.54 = 366,447.01
 (Weighted ADM)

B. 106,611,088.90 Adjusted District Assessed Valuation / 1000 = 106,611.09

C. Step A (-) Step B = 259,835.92

Step C x 20 Mills = **SALARY INCENTIVE AID** = 5,196,718.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 9,198,866.30 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 9,198,866.30 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: I007 - SKIATOOK

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	3,550.60	3,425.74	3,225.35	
High Year	2019			
Weighted ADM	<u>3,550.60</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>6,086,545.04</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,568,640.53

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>572,900.61</u>	x .75	=	429,675.46
School Land				316,200.26
Gross Production				1,340.85
Motor Vehicle Collections				800,491.26
R.E.A. Tax				115,769.61
TOTAL CHARGEABLES			TOTAL =	<u>3,232,117.97</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		=	<u>2,854,427.07</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,603.74</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>73,563.55</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>3,550.60</u>	=	<u>295,871.50</u>
			(Weighted ADM)		
B. 94,294,505.70	Adjusted District Assessed Valuation / 1000			=	<u>94,294.51</u>
C. Step A (-) Step B				=	<u>201,576.99</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>4,031,539.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>6,959,530.42</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 6,959,530.42 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: I008 - SPERRY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,694.61	1,659.82	1,582.78	
High Year	2019			
Weighted ADM	<u>1,694.61</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,904,951.30</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>595,541.93</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>267,212.44</u>	x .75	= 200,409.33
School Land			138,534.29
Gross Production			240,360.53
Motor Vehicle Collections			450,412.06
R.E.A. Tax			50,254.24
TOTAL CHARGEABLES		TOTAL	= <u>1,675,512.38</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,229,438.92</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>812.64</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>37,275.80</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>1,694.61</u>		=	<u>141,211.85</u>
			(Weighted ADM)			
B. 35,756,620.78	Adjusted District Assessed Valuation / 1000				=	<u>35,756.62</u>
C. Step A (-) Step B					=	<u>105,455.23</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,109,104.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>3,375,819.32</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,375,819.32 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: 1009 - UNION

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	25,431.55	25,673.87	24,199.72

High Year **2020**
 Weighted ADM 25,673.87 x Foundation Aid Factor 1,714.23 = 44,010,918.17 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 14,348,955.69

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 3,698,888.88 x .75 = 2,774,166.66

School Land 2,042,650.20

Gross Production 8,636.92

Motor Vehicle Collections 4,534,582.70

R.E.A. Tax 0.00

TOTAL CHARGEABLES TOTAL = 23,708,992.17 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 20,301,926.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

9,478.93 x 33.00 x 1.39 TOTAL = 434,798.52 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 25,673.87 = 2,139,403.59
 (Weighted ADM)

B. 894,015,931.00 Adjusted District Assessed Valuation / 1000 = 894,015.93

C. Step A (-) Step B = 1,245,387.66

Step C x 20 Mills = **SALARY INCENTIVE AID** = 24,907,753.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 45,644,477.72 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 45,644,477.72 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: I010 - BERRYHILL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,747.93	1,745.18	1,683.22

High Year **2019**
 Weighted ADM 1,747.93 x Foundation Aid Factor 1,714.23 = 2,996,354.04 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 830,858.28

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>287,524.37</u> x .75	=	215,643.28
School Land			158,739.87
Gross Production			672.10
Motor Vehicle Collections			363,158.47
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 1,569,072.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,427,282.04 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,041.22</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>47,760.76</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,747.93 = 145,655.01
 (Weighted ADM)

B. 51,766,871.00 Adjusted District Assessed Valuation / 1000 = 51,766.87

C. Step A (-) Step B = 93,888.14

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,877,762.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,352,805.60 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,352,805.60 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: I011 - OWASSO

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	13,970.07	14,410.72	13,136.72	
High Year	2020			
Weighted ADM	<u>14,410.72</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>24,703,288.55</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 9,838,459.85

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 2,307,263.40 x .75 = 1,730,447.55

School Land 1,274,150.80

Gross Production 5,387.42

Motor Vehicle Collections 2,572,642.59

R.E.A. Tax 104,374.20

TOTAL CHARGEABLES TOTAL = 15,525,462.41 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 9,177,826.14 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>6,075.08</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>278,663.92</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 14,410.72 = 1,200,845.30
(Weighted ADM)

B. 604,135,892.64 Adjusted District Assessed Valuation / 1000 = 604,135.89

C. Step A (-) Step B = 596,709.41

Step C x 20 Mills = **SALARY INCENTIVE AID** = 11,934,188.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 21,390,678.26 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 21,390,678.26 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: I013 - GLENPOOL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	4,393.28	4,488.90	4,159.65

High Year **2020**
 Weighted ADM 4,488.90 x Foundation Aid Factor = 1,714.23 = 7,695,007.05 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,632,481.11

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>660,100.25</u> x .75	=	495,075.19
School Land			364,656.74
Gross Production			1,539.05
Motor Vehicle Collections			845,689.80
R.E.A. Tax			39,647.40

TOTAL CHARGEABLES TOTAL = 3,379,089.29 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,315,917.76 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,171.83</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>53,751.84</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 4,488.90 = 374,060.04
 (Weighted ADM)

B. 101,712,219.00 Adjusted District Assessed Valuation / 1000 = 101,712.22

C. Step A (-) Step B = 272,347.82

Step C x 20 Mills = **SALARY INCENTIVE AID** = 5,446,956.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 9,816,626.00 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 9,816,626.00 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 72 - TULSA

District: I014 - LIBERTY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	849.40	855.65	794.86	
High Year	2020			
Weighted ADM	<u>855.65</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,466,780.90</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>319,818.44</u>
2019-2020 Collections (July 2019 through June 2020)			
75% of County 4-Mill Levy	<u>124,728.77</u>	x .75	= 93,546.58
School Land			68,866.33
Gross Production			291.48
Motor Vehicle Collections			243,315.89
R.E.A. Tax			61,986.33
TOTAL CHARGEABLES		TOTAL	= <u>787,825.05</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>678,955.85</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>463.53</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>21,262.12</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>855.65</u>		=	<u>71,301.31</u>
			(Weighted ADM)			
B. 19,087,328.93	Adjusted District Assessed Valuation / 1000				=	<u>19,087.33</u>
C. Step A (-) Step B					=	<u>52,213.98</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,044,279.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,744,497.57</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,744,497.57 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 73 - WAGONER

District: I001 - OKAY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	622.83	643.98	569.69	
High Year	2020			
Weighted ADM	<u>643.98</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>1,103,929.84</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 234,468.80

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>51,992.13</u>	x .75	=	38,994.10
School Land				47,047.78
Gross Production				380.75
Motor Vehicle Collections				153,735.65
R.E.A. Tax				17,526.36
TOTAL CHARGEABLES			TOTAL =	<u>492,153.44</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 611,776.40 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>331.40</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,414.24</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>643.98</u>	=	<u>53,662.85</u>
			(Weighted ADM)		
B. 14,500,235.20	Adjusted District Assessed Valuation / 1000			=	<u>14,500.24</u>
C. Step A (-) Step B				=	<u>39,162.61</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>783,252.20</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>1,419,442.84</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,419,442.84 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 73 - WAGONER

District: I017 - COWETA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	5,052.68	5,057.49	4,895.93

High Year **2020**
 Weighted ADM 5,057.49 x Foundation Aid Factor 1,714.23 = 8,669,701.08 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,051,263.16

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>474,760.63</u> x .75	=	356,070.47
School Land			429,944.32
Gross Production			3,476.46
Motor Vehicle Collections			979,474.30
R.E.A. Tax			119,094.57

TOTAL CHARGEABLES TOTAL = 3,939,323.28 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,730,377.80 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,314.14</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>106,149.60</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 5,057.49 = 421,440.64
 (Weighted ADM)

B. 126,699,392.40 Adjusted District Assessed Valuation / 1000 = 126,699.39

C. Step A (-) Step B = 294,741.25

Step C x 20 Mills = **SALARY INCENTIVE AID** = 5,894,825.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,731,352.40 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 10,731,352.40 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 73 - WAGONER

District: I019 - WAGONER

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	3,600.51	3,526.43	3,314.20	
High Year	2019			
Weighted ADM	<u>3,600.51</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>6,172,102.26</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>1,212,622.35</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>334,207.44</u> x .75	= 250,655.58
School Land		302,617.32
Gross Production		2,450.85
Motor Vehicle Collections		843,395.83
R.E.A. Tax		122,297.42
TOTAL CHARGEABLES	TOTAL	= <u>2,734,039.35</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>3,438,062.91</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,583.30</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>72,625.97</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor	x	<u>3,600.51</u>	=	<u>300,030.50</u>
			(Weighted ADM)		
B. 76,796,855.55	Adjusted District Assessed Valuation / 1000	=	<u>76,796.86</u>		
C. Step A (-) Step B		=	<u>223,233.64</u>		
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>4,464,672.80</u> (5)	
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	<u>7,975,361.68</u> (6)		

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 7,975,361.68 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 73 - WAGONER

District: I365 - PORTER CONSOLIDATED

2019 2020 2021

Weighted ADM Full Full 1st 9 Weeks

836.64 916.19 837.73

High Year **2020**

Weighted ADM 916.19 x Foundation Aid Factor 1,714.23 = 1,570,560.38 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 339,019.36

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 77,338.97 x .75 = 58,004.23

School Land 70,037.49

Gross Production 563.32

Motor Vehicle Collections 202,876.51

R.E.A. Tax 65,931.24

TOTAL CHARGEABLES TOTAL = 736,432.15 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 834,128.23 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

443.23 x 68.00 x 1.39 **TOTAL** = 41,894.10 (4)

ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 916.19 = 76,346.11
(Weighted ADM)

B. 20,215,823.47 Adjusted District Assessed Valuation / 1000 = 20,215.82

C. Step A (-) Step B = 56,130.29

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,122,605.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,998,628.13 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,998,628.13 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 74 - WASHINGTON District: I004 - COPAN

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	381.29	349.10	333.88	
High Year	2019			
Weighted ADM	<u>381.29</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>653,618.76</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 313,805.84

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>43,272.15</u>	x .75	=	32,454.11
School Land				29,145.58
Gross Production				1,497.48
Motor Vehicle Collections				185,174.06
R.E.A. Tax				36,865.70
TOTAL CHARGEABLES			TOTAL =	<u>598,942.77</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 54,675.99 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>46.92</u>	x	<u>165.00</u>	x	<u>1.39</u>		TOTAL	=	<u>10,761.10</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 381.29 = 31,772.90
(Weighted ADM)

B. 18,708,290.72 Adjusted District Assessed Valuation / 1000 = 18,708.29

C. Step A (-) Step B = 13,064.61

Step C x 20 Mills = **SALARY INCENTIVE AID** = 261,292.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 326,729.29 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 326,729.29 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 74 - WASHINGTON District: 1007 - DEWEY

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,834.14	1,852.86	1,811.70	
High Year	2020			
Weighted ADM	<u>1,852.86</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,176,228.20</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>486,210.67</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>239,128.45</u> x .75	= 179,346.34
School Land		161,084.97
Gross Production		8,271.74
Motor Vehicle Collections		501,932.69
R.E.A. Tax		58,436.14
TOTAL CHARGEABLES	TOTAL	= <u>1,395,282.55</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,780,945.65</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>704.75</u>	x	<u>44.00</u>	x	<u>1.39</u>	TOTAL	=	<u>43,102.51</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,852.86</u>	=	<u>154,398.82</u>
		(Weighted ADM)		
B. 29,454,562.02	Adjusted District Assessed Valuation / 1000		=	<u>29,454.56</u>
C. Step A (-) Step B			=	<u>124,944.26</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>2,498,885.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>4,322,933.36</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,322,933.36 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 74 - WASHINGTON

District: I018 - CANEY VALLEY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,278.12	1,289.05	1,205.73

High Year **2020**
 Weighted ADM 1,289.05 x Foundation Aid Factor 1,714.23 = 2,209,728.18 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 591,746.98

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>159,023.12</u> x .75	=	119,267.34
School Land			107,126.97
Gross Production			5,500.21
Motor Vehicle Collections			354,038.76
R.E.A. Tax			195,189.63

TOTAL CHARGEABLES TOTAL = 1,372,869.89 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 836,858.29 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>615.51</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>62,455.80</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,289.05 = 107,416.54
 (Weighted ADM)

B. 35,382,516.58 Adjusted District Assessed Valuation / 1000 = 35,382.52

C. Step A (-) Step B = 72,034.02

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,440,680.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,339,994.49 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,339,994.49 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 74 - WASHINGTON

District: 1030 - BARTLESVILLE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	9,088.49	9,132.00	8,940.27

High Year **2020**
 Weighted ADM 9,132.00 x Foundation Aid Factor 1,714.23 = 15,654,348.36 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 4,419,690.54

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>1,147,879.64</u> x .75	=	860,909.73
School Land			773,281.26
Gross Production			39,701.52
Motor Vehicle Collections			2,735,912.75
R.E.A. Tax			48,219.33

TOTAL CHARGEABLES TOTAL = 8,877,715.13 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 6,776,633.23 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3,153.04</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>144,629.94</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 9,132.00 = 760,969.56
 (Weighted ADM)

B. 267,998,299.36 Adjusted District Assessed Valuation / 1000 = 267,998.30

C. Step A (-) Step B = 492,971.26

Step C x 20 Mills = **SALARY INCENTIVE AID** = 9,859,425.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,780,688.37 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 16,780,688.37 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 75 - WASHITA

District: I001 - SENTINEL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	612.33	617.54	619.97

High Year **2021**
 Weighted ADM 619.97 x Foundation Aid Factor 1,714.23 = 1,062,771.17 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 378,183.91

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>78,513.29</u> x .75	=	58,884.97
School Land			42,375.64
Gross Production			77,759.75
Motor Vehicle Collections			153,010.24
R.E.A. Tax			83,699.66

TOTAL CHARGEABLES TOTAL = 793,914.17 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 268,857.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>115.43</u>	x	<u>147.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,585.81</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 619.97 = 51,662.10
 (Weighted ADM)

B. 23,138,461.00 Adjusted District Assessed Valuation / 1000 = 23,138.46

C. Step A (-) Step B = 28,523.64

Step C x 20 Mills = **SALARY INCENTIVE AID** = 570,472.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 862,915.61 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 862,915.61 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 75 - WASHITA

District: I010 - BURNS FLAT-DILL CITY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	972.63	981.29	794.37

High Year **2020**
 Weighted ADM 981.29 x Foundation Aid Factor 1,714.23 = 1,682,156.76 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 239,334.31

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>139,798.38</u> x .75	=	104,848.79
School Land			75,361.17
Gross Production			139,233.79
Motor Vehicle Collections			234,684.68
R.E.A. Tax			43,710.75

TOTAL CHARGEABLES TOTAL = 837,173.49 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 844,983.27 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>273.93</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>31,984.07</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 981.29 = 81,770.90
 (Weighted ADM)

B. 14,986,494.04 Adjusted District Assessed Valuation / 1000 = 14,986.49

C. Step A (-) Step B = 66,784.41

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,335,688.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,212,655.54 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,212,655.54 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 75 - WASHITA

District: I011 - CANUTE

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	598.50	569.27	610.53

High Year **2021**
 Weighted ADM 610.53 x Foundation Aid Factor 1,714.23 = 1,046,588.84 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 286,811.56

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>93,426.81</u> x .75	=	70,070.11
School Land			50,302.84
Gross Production			93,303.00
Motor Vehicle Collections			118,055.00
R.E.A. Tax			54,424.86

TOTAL CHARGEABLES TOTAL = 672,967.37 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 373,621.47 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>197.13</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>25,208.98</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 610.53 = 50,875.46
 (Weighted ADM)

B. 18,176,865.06 Adjusted District Assessed Valuation / 1000 = 18,176.87

C. Step A (-) Step B = 32,698.59

Step C x 20 Mills = **SALARY INCENTIVE AID** = 653,971.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,052,802.25 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,052,802.25 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 75 - WASHITA

District: I078 - CORDELL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	1,269.01	1,325.29	1,183.78

High Year **2020**
 Weighted ADM 1,325.29 x Foundation Aid Factor = 1,714.23 = 2,271,851.88 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 657,175.18

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>164,551.44</u> x .75	=	123,413.58
School Land			88,666.28
Gross Production			163,117.44
Motor Vehicle Collections			323,563.89
R.E.A. Tax			141,808.20
TOTAL CHARGEABLES		TOTAL =	<u>1,497,744.57</u> (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 774,107.31 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>511.14</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>63,943.61</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,325.29 = 110,436.42
 (Weighted ADM)

B. 39,780,919.56 Adjusted District Assessed Valuation / 1000 = 39,780.92

C. Step A (-) Step B = 70,655.50

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,413,110.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,251,160.92 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,251,160.92 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 76 - WOODS

District: I001 - ALVA

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,768.89	1,763.21	1,791.44	
High Year	2021			
Weighted ADM	<u>1,791.44</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>3,070,940.19</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,168,014.29

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>777,898.83</u> x .75	=	583,424.12
School Land			137,022.75
Gross Production			1,069,820.23
Motor Vehicle Collections			517,359.28
R.E.A. Tax			306,025.25
TOTAL CHARGEABLES		TOTAL =	<u>4,781,665.92</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>373.76</u>	x	<u>130.00</u>	x	<u>1.39</u>		TOTAL	=	<u>67,538.43</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,791.44</u>	=	<u>149,280.70</u>
		(Weighted ADM)		
B. 131,446,583.94	Adjusted District Assessed Valuation / 1000		=	<u>131,446.58</u>
C. Step A (-) Step B			=	<u>17,834.12</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>356,682.40</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>424,220.83</u> (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 424,220.83 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 76 - WOODS

District: I003 - WAYNOKA

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	476.03	461.63	433.60

High Year **2019**
 Weighted ADM 476.03 x Foundation Aid Factor 1,714.23 = 816,024.91 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,451,615.63

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>174,110.59</u> x .75	=	130,582.94
School Land			30,645.99
Gross Production			239,257.89
Motor Vehicle Collections			112,108.31
R.E.A. Tax			162,029.82
TOTAL CHARGEABLES		TOTAL =	<u>2,126,240.58</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>84.18</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,540.70</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 476.03 = 39,667.58
 (Weighted ADM)

B. 83,121,739.89 Adjusted District Assessed Valuation / 1000 = 83,121.74

C. Step A (-) Step B = (43,454.16)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 19,540.70 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 19,540.70 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 76 - WOODS

District: 1006 - FREEDOM

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	204.33	147.70	130.08

High Year **2019**
 Weighted ADM 204.33 x Foundation Aid Factor 1,714.23 = 350,268.62 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 354,960.30

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy 47,975.62 x .75 = 35,981.72

School Land 8,432.90

Gross Production 67,919.49

Motor Vehicle Collections 45,373.09

R.E.A. Tax 144,263.21

TOTAL CHARGEABLES TOTAL = 656,930.71 (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

24.44 x 167.00 x 1.39 TOTAL = 5,673.26 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 204.33 = 17,026.82
 (Weighted ADM)

B. 19,288,283.37 Adjusted District Assessed Valuation / 1000 = 19,288.28

C. Step A (-) Step B = (2,261.46)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,673.26 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 5,673.26 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 77 - WOODWARD

District: I001 - WOODWARD

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	4,208.12	4,040.10	3,870.64

High Year **2019**
 Weighted ADM 4,208.12 x Foundation Aid Factor = 1,714.23 = 7,213,685.55 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,556,806.29

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>847,164.41</u> x .75	=	635,373.31
School Land			352,604.80
Gross Production			290,992.29
Motor Vehicle Collections			1,138,591.13
R.E.A. Tax			176,228.78

TOTAL CHARGEABLES TOTAL = 5,150,596.60 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,063,088.95 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,640.75</u>	x	<u>46.00</u>	x	<u>1.39</u>		TOTAL	=	<u>104,909.56</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 4,208.12 = 350,662.64
 (Weighted ADM)

B. 157,881,382.24 Adjusted District Assessed Valuation / 1000 = 157,881.38

C. Step A (-) Step B = 192,781.26

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,855,625.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,023,623.71 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 6,023,623.71 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 77 - WOODWARD

District: I002 - MOORELAND

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	972.84	1,031.95	1,042.78

High Year **2021**
 Weighted ADM 1,042.78 x Foundation Aid Factor = 1,714.23 = 1,787,564.76 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 790,270.81

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>169,385.98</u> x .75	=	127,039.49
School Land			70,512.62
Gross Production			57,971.89
Motor Vehicle Collections			193,291.06
R.E.A. Tax			277,353.56

TOTAL CHARGEABLES TOTAL = 1,516,439.43 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 271,125.33 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>272.62</u>	x	<u>121.00</u>	x	<u>1.39</u>		TOTAL	=	<u>45,851.96</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 1,042.78 = 86,894.86
 (Weighted ADM)

B. 45,973,406.75 Adjusted District Assessed Valuation / 1000 = 45,973.41

C. Step A (-) Step B = 40,921.45

Step C x 20 Mills = **SALARY INCENTIVE AID** = 818,429.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,135,406.29 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,135,406.29 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 77 - WOODWARD District: I003 - SHARON-MUTUAL

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	568.08	513.33	416.90

High Year **2019**
 Weighted ADM 568.08 x Foundation Aid Factor 1,714.23 = 973,819.78 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 813,164.95

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>84,494.74</u> x .75	=	63,371.06
School Land			35,175.03
Gross Production			28,894.51
Motor Vehicle Collections			102,491.25
R.E.A. Tax			126,237.51
TOTAL CHARGEABLES		TOTAL =	<u>1,169,334.31</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>133.11</u>	x	<u>143.00</u>	x	<u>1.39</u>		TOTAL	=	<u>26,458.27</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 568.08 = 47,338.11
 (Weighted ADM)

B. 46,476,169.74 Adjusted District Assessed Valuation / 1000 = 46,476.17

C. Step A (-) Step B = 861.94

Step C x 20 Mills = **SALARY INCENTIVE AID** = 17,238.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 43,697.07 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 43,697.07 (8)

State Aid Calculation Sheet

2020 - 2021

Statewide Report

FOUNDATION AID

County: 77 - WOODWARD

District: I005 - FORT SUPPLY

	2019	2020	2021
Weighted ADM	Full	Full	1st 9 Weeks
	278.70	293.05	314.51

High Year **2021**
 Weighted ADM 314.51 x Foundation Aid Factor = 1,714.23 = 539,142.48 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 461,276.22

2019-2020 Collections (July 2019 through June 2020)

75% of County 4-Mill Levy	<u>40,883.55</u> x .75	=	30,662.66
School Land			17,020.00
Gross Production			13,976.06
Motor Vehicle Collections			59,063.60
R.E.A. Tax			130,811.88
TOTAL CHARGEABLES		TOTAL =	<u>712,810.42</u> (2)

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

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>73.56</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,075.48</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 83.33 Incentive Factor x 314.51 = 26,208.12
 (Weighted ADM)

B. 29,491,426.16 Adjusted District Assessed Valuation / 1000 = 29,491.43

C. Step A (-) Step B = (3,283.31)

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

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,075.48 (6)

Total Adjustments 0.00 (7)

Adjustment To Paid_To_Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 17,075.48 (8)

State Aid Calculation Sheet

2020 - 2021

FOUNDATION AID

STATEWIDE TOTALS

	2019	2020	2021	
Weighted ADM	Full	Full	1st 9 Weeks	
	1,131,598.15	1,143,589.68	1,125,534.32	
High Year				
Weighted ADM	<u>1,214,157.97</u>	x Foundation Aid Factor	<u>1,714.23</u>	= <u>2,081,346,016.89</u> (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>616,793,260.04</u>
2019-2020 Collections (July 2019 through June 2020)		
75% of County 4-Mill Levy	<u>153,883,498.38</u> x .75	= 115,412,624.44
School Land		88,436,320.00
Gross Production		77,601,011.45
Motor Vehicle Collections		245,872,294.45
R.E.A. Tax		43,833,928.86
TOTAL CHARGEABLES	TOTAL	= <u>1,187,949,439.24</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>971,748,910.20</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>382,750.91</u>	x	<u>40,450</u>	x	<u>1.39</u>	TOTAL	=	<u>25,039,056.59</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 83.33	Incentive Factor x	<u>1,214,157.97</u>	=	<u>101,175,783.56</u>
		(Weighted ADM)		
B. 38,113,993,097.22	Adjusted District Assessed Valuation / 1000		=	<u>38,113,993.15</u>
C. Step A (-) Step B			=	<u>63,061,790.41</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,295,801,781.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>2,292,589,747.79</u> (6)

Supplement + 39,110.98

Penalties - 203,958.18

Total Adjustments = 203,958.18 (7)

Adjustment To Paid_To_Date + 564,361.06

TOTAL NET STATE AID (Amount 6 + 7) = 2,292,989,261.65 (8)