

NEBRASKA DEPARTMENT OF EDUCATION
SCHOOL FINANCE & ORGANIZATION SERVICES
2011/12 STATE AID CERTIFICATION

PONCA PUBLIC SCHOOLS (26-0001-000)

FORMULA STUDENTS CALCULATION

| | | | | | | | |
|-------------------------------|---|--------------|---|------|----------------|---|------------------|
| (Fall Membership | x | ADM/FM Ratio |) | + | Contracted Out | = | Formula Students |
| (413 | x | 0.9899882811 |) | + | 0 | = | 408.87 |
| KDG Adjustment | | (0 students | x | .5) | | = | 0.00 |
| <i>Total Formula Students</i> | | | | | | | <i>408.87</i> |

FORMULA NEEDS CALCULATION

| | |
|---|---------------------|
| Basic Funding | 3,532,208.77 |
| Poverty Allowance | 51,000.00 |
| Limited English Proficiency Allowance | 0.00 |
| Elementary Class Size Allowance | 230,654.34 |
| Focus School & Program Allowance | 0.00 |
| Summer School Allowance | 0.00 |
| Special Receipts Allowance | 208,792.00 |
| Transportation Allowance | 112,630.00 |
| Elementary Site Allowance | 0.00 |
| Distance Education & Telecommunications Allowance | 28,790.35 |
| Instructional Time Allowance | 0.00 |
| Teacher Education Allowance | 57,322.94 |
| Averaging Adjustment | 0.00 |
| New School Adjustment | 0.00 |
| Student Growth Adjustment | 0.00 |
| Learning Community Transportation Adjustment | 0.00 |
| Poverty Allowance Correction | 0.00 |
| Limited English Proficiency Allowance Correction | 0.00 |
| Local Choice Adjustment | 0.00 |
| Student Growth Adjustment Correction | 0.00 |
| Non Qualified Poverty Adjustment | 0.00 |
| Non Qualified LEP Adjustment | 0.00 |
| Total Calculated Formula Needs | 4,221,398.40 |
| Formula Needs Stabilization | 0.00 |
| Total Formula Needs | 4,221,398.40 |

FORMULA RESOURCES CALCULATION

| | | |
|--------------------------------|----------------------------------|---------------------|
| Yield From Local Effort Rate | 217,315,394 / 100 x 1.0395000000 | 2,258,993.52 |
| Net Option Funding | | 360,484.30 |
| Allocated Income Tax Funds | | 14,014.35 |
| Other Actual Receipts | | 498,677.00 |
| Minimum Levy Adjustment | | 0.00 |
| Retirement Aid | | 21,661.29 |
| Total Formula Resources | | 3,153,830.46 |

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STATE AID CALCULATION

| | |
|--|---------------------|
| Equalization Aid | 1,067,567.94 |
| Net Option Funding | 360,484.30 |
| Allocated Income Tax Funds | 14,014.35 |
| Retirement Aid | 21,661.29 |
| Non-Equalized Minimum Levy Adjustment | 0.00 |
| Total State Aid Calculated | 1,463,727.88 |
| Prior Year (2010/11) State Aid Correction | (137,578.82) |
| Total State Aid | 1,326,149.06 |
| Carryover Adjustment from years prior to 2010/11 | 0.00 |