

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 01010 ISD: 04

State Aid Membership	1,049.42
General ED K-12	1,016.74
February 1999	1,005.30
September 1999	1,020.55
Migrant	0.00
Special ED K-12 Sec 52	32.68
February 1999	28.70
September 1999	34.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	452,328.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
ALCONA COMMUNITY SCHOOLS
51 NORTH BARLOW P O BOX 249
LINCOLN MI 48742

FY 2000 Foundation	5,944.62
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Homestead Tax Value 134,353,483.00
Non-Homestead Tax Value 187,230,787.00
NHS Tax Value Per Pupil 184,148.15

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,629.95) 20(5) Adjust: 30.75 FTEs, \$-7,522.08	2,666,453.28	100.00%	2,419,687.39	246,765.89
51a.2 SPECIAL ED FOUNDATION (SEC 52)	194,270.18	100.00%	176,472.77	17,797.41
51a.3 SPECIAL ED HOLD HARMLESS	21,273.55	100.00%	19,337.66	1,935.89
31A AT RISK	199,159.07	100.00%	181,157.66	18,001.41
31d SCHOOL LUNCH	9,429.52	100.00%	8,571.43	858.09
36 EARLY CHILDHOOD EDUCATION	27,900.00	100.00%	25,361.10	2,538.90
57.3 GIFTED-PROGRAM GRANTS	2,503.00	100.00%	2,275.23	227.77
	\$3,120,988.60		\$2,832,863.24	\$288,125.36

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	45.91	100.00%	41.73	4.18
31a 1999 AT RISK	(182.29)	100.00%	(165.70)	(16.59)
31 1999 AT RISK DEDUCT	17,105.73	100.00%	17,105.73	0.00
	\$16,969.35		\$16,981.76	(\$12.41)

SUBTOTALS	\$3,137,957.95	\$2,849,845.00	\$288,112.95
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PAYMENT DATA

10/20/1999	\$297,739.85	11/20/1999	\$284,757.57	12/20/1999	\$282,694.83
01/20/2000	\$282,695.49	02/20/2000	\$282,612.67	03/20/2000	\$282,403.13
04/20/2000	\$279,975.17	05/20/2000	\$282,215.06	06/20/2000	\$292,324.35
07/20/2000	\$282,426.88	08/20/2000	\$288,112.95		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 02010 ISD: 52

OFFICE OF THE SUPERINTENDENT
AUTRAIN-ONOTA PUBLIC SCHOOLS
BOX 105
DEERTON MI 49822

FY 2000 Foundation	6,280.91
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Homestead Tax Value 11,195,185.00
Non-Homestead Tax Value 18,831,593.00
NHS Tax Value Per Pupil 639,442.89

State Aid Membership	31.50
General ED K-12	29.45
February 1999	36.50
September 1999	27.10
Migrant	0.00
Special ED K-12 Sec 52	2.05
February 1999	2.50
September 1999	1.90
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	48,153.00
SE Transportation Costs	5,430.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52)	12,875.87	100.00%	11,696.71	1,179.16
51a SPECIAL EDUCATION	4,726.15	100.00%	4,303.52	422.63
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
36 EARLY CHILDHOOD EDUCATION	3,100.00	100.00%	2,817.90	282.10
18.2 ANNUAL AUDIT DEDUCT	0.00	100.00%	0.00	0.00
18.3 FORM B DEDUCT	0.00	100.00%	0.00	0.00
	\$20,702.02		\$18,818.13	\$1,883.89

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	131.57	100.00%	119.60	11.97
51a 1997 SPECIAL ED FOUNDATION	2.95	100.00%	2.68	0.27
51a 1999 SPECIAL EDUCATION	3,945.04	100.00%	3,586.04	359.00
51a3 1999 SPECIAL ED HOLD HARMLESS	(2,415.76)	100.00%	(2,195.93)	(219.83)
	\$1,663.80		\$1,512.39	\$151.41

SUBTOTALS	\$22,365.82		\$20,330.52	\$2,035.30
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PAYMENT DATA					
10/20/1999	\$1,927.81	11/20/1999	\$1,414.30	12/20/1999	\$0.00
01/20/2000	\$0.00	02/20/2000	\$5,072.96	03/20/2000	\$1,683.02
04/20/2000	\$4,131.41	05/20/2000	\$2,032.78	06/20/2000	\$2,032.79
07/20/2000	\$2,035.45	08/20/2000	\$2,035.30		

District: 02010 AUTRAIN-ONOTA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 02020 ISD: 52

OFFICE OF THE SUPERINTENDENT
BURT TOWNSHIP SCHOOL DISTRICT
P.O. BOX 296
GRAND MARAIS MI 49839

FY 2000 Foundation	9,194.88
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Homestead Tax Value 6,693,248.00
Non-Homestead Tax Value 15,136,620.00
NHS Tax Value Per Pupil 204,548.92

State Aid Membership	74.25
General ED K-12	74.00
February 1999	68.49
September 1999	75.84
Migrant	0.00
Special ED K-12 Sec 52	0.25
February 1999	0.51
September 1999	0.16
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	29,992.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,424.92) 20(5) Adjust: 13.00 FTEs, \$-19,500.00 20(9) Supplemental: \$127,832.26	361,776.34	100.00%	328,777.96	32,998.38
20j HOLD HARMLESS PAYMENT	6,896.80	100.00%	6,000.13	896.67
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.03 FTEs, \$-45.00	1,755.00	100.00%	1,593.81	161.19
51a SPECIAL EDUCATION	6,826.85	100.00%	6,207.09	619.76
31d SCHOOL LUNCH	1,860.44	100.00%	1,691.14	169.30
	\$379,115.43		\$344,270.13	\$34,845.30

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	(1,661.27)	100.00%	(1,510.09)	(151.18)
20 1998 FOUNDATION	956.48	100.00%	869.44	87.04
51a 1999 SPECIAL EDUCATION	(5,368.52)	100.00%	(4,879.98)	(488.54)
	(\$6,073.31)		(\$5,520.63)	(\$552.68)

SUBTOTALS	\$373,042.12	\$338,749.50	\$34,292.62
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PAYMENT DATA					
10/20/1999	\$33,719.42	11/20/1999	\$37,109.70	12/20/1999	\$35,222.35
01/20/2000	\$35,350.52	02/20/2000	\$35,350.48	03/20/2000	\$35,350.48
04/20/2000	\$24,087.98	05/20/2000	\$33,741.54	06/20/2000	\$34,942.08
07/20/2000	\$33,874.95	08/20/2000	\$34,292.62		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 02070 ISD: 52

State Aid Membership	1,061.87
General ED K-12	1,034.02
February 1999	1,063.13
September 1999	1,024.32
Migrant	0.00
Special ED K-12 Sec 52	27.85
February 1999	23.87
September 1999	29.18
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	391,816.00
SE Transportation Costs	25,073.00

OFFICE OF THE SUPERINTENDENT
MUNISING PUBLIC SCHOOLS
BOX 70
MUNISING MI 49862

FY 2000 Foundation	5,700.00
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Homestead Tax Value 46,757,851.00
Non-Homestead Tax Value 54,218,141.00
NHS Tax Value Per Pupil 52,434.33

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,756.18) 20(5) Adjust: 40.70 FTEs, \$23,643.04	4,941,628.28	100.00%	4,435,850.13	505,778.15
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.07 FTEs, \$621.57	159,366.57	100.00%	143,364.23	16,002.34
51a3 SPECIAL ED HOLD HARMLESS	29,505.14	100.00%	26,820.17	2,684.97
11F NONPLAINTIFF DURANT SETTLEMENT	9,273.05	100.00%	9,273.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	11,591.73	100.00%	11,591.73	0.00
31A AT RISK	120,823.94	100.00%	108,693.86	12,130.08
31d SCHOOL LUNCH	8,845.38	100.00%	8,040.45	804.93
36 EARLY CHILDHOOD EDUCATION	49,600.00	100.00%	45,086.40	4,513.60
61a.1 VOCATIONAL EDUCATION	13,227.34	100.00%	12,023.65	1,203.69
31a AT RISK DEDUCT	(12,130.08)	100.00%	0.00	(12,130.08)
	\$5,331,731.35		\$4,800,743.67	\$530,987.68

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	12,968.47	100.00%	11,788.34	1,180.13
51a 1997 SPECIAL ED FOUNDATION	(2.67)	100.00%	(2.43)	(0.24)
20 1998 FOUNDATION	2,920.59	100.00%	2,654.82	265.77
20 1999 FOUNDATION	5,817.87	100.00%	5,288.44	529.43
31a 1999 AT RISK	(122.11)	100.00%	(111.00)	(11.11)
	\$21,582.15		\$19,618.17	\$1,963.98

SUBTOTALS	\$5,353,313.50	\$4,820,361.84	\$532,951.66
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PAYMENT DATA

10/20/1999	\$494,019.72	11/15/1999	\$9,273.05	11/20/1999	\$460,379.09
12/20/1999	\$481,531.70	01/20/2000	\$478,643.52	02/20/2000	\$478,588.02
03/20/2000	\$483,499.30	04/20/2000	\$479,437.28	05/15/2000	\$11,591.73
05/20/2000	\$479,424.84	06/20/2000	\$484,587.75	07/20/2000	\$479,385.84
08/20/2000	\$532,951.66				

District: 02070 MUNISING PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 02080 ISD: 52

OFFICE OF THE SUPERINTENDENT
SUPERIOR CENTRAL SCHOOL DISTRICT
BOX 148
EBEN JUNCTION MI 49825

FY 2000 Foundation	5,700.00
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Homestead Tax Value 20,315,917.00
Non-Homestead Tax Value 15,156,646.00
NHS Tax Value Per Pupil 39,050.44

State Aid Membership	400.35
General ED K-12	388.13
February 1999	388.36
September 1999	388.05
Migrant	0.00
Special ED K-12 Sec 52	12.22
February 1999	11.84
September 1999	12.35
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	272,381.00
SE Transportation Costs	9,526.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,997.09) 20(5) Adjust: 11.67 FTEs, \$6,779.22	1,946,299.76	100.00%	1,766,869.48	179,430.28
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.33 FTEs, \$191.70	69,845.70	100.00%	63,402.08	6,443.62
51a SPECIAL EDUCATION	14,800.73	100.00%	13,541.53	1,259.20
51a3 SPECIAL ED HOLD HARMLESS	3,952.46	100.00%	3,505.12	447.34
11F NONPLAINTIFF DURANT SETTLEMENT	4,836.70	100.00%	4,836.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,046.09	100.00%	6,046.09	0.00
31A AT RISK	67,661.41	100.00%	61,547.62	6,113.79
31d SCHOOL LUNCH	3,703.77	100.00%	3,366.73	337.04
61a.1 VOCATIONAL EDUCATION	10,920.00	100.00%	9,926.28	993.72
	\$2,128,066.62		\$1,933,041.63	\$195,024.99

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	877.07	100.00%	797.26	79.81
51a 1997 SPECIAL ED FOUNDATION	59.90	100.00%	54.45	5.45
20 1998 FOUNDATION	167.28	100.00%	152.06	15.22
20 1999 FOUNDATION	4,530.21	100.00%	4,117.96	412.25
51a 1999 SPECIAL EDUCATION	(820.20)	100.00%	(745.56)	(74.64)
31a 1999 AT RISK	(66.56)	100.00%	(60.50)	(6.06)
	\$4,747.70		\$4,315.67	\$432.03

SUBTOTALS	\$2,132,814.32	\$1,937,357.30	\$195,457.02
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PAYMENT DATA

10/20/1999	\$193,429.97	11/15/1999	\$4,836.70	11/20/1999	\$194,149.17
12/20/1999	\$190,100.34	01/20/2000	\$192,559.80	02/20/2000	\$192,529.58
03/20/2000	\$193,740.46	04/20/2000	\$189,509.02	05/15/2000	\$6,046.09
05/20/2000	\$192,278.36	06/20/2000	\$195,795.85	07/20/2000	\$192,381.96
08/20/2000	\$195,457.02				

District: 02080 SUPERIOR CENTRAL SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 03000 ISD: 03

OFFICE OF THE SUPERINTENDENT
ALLEGAN I.S.D.
310 THOMAS ST., M-40 SOUTH
ALLEGAN MI 49010

Homestead Tax Value 1,046,768,293.00
Non-Homestead Tax Value 462,619,444.00
Total Tax Value Per Pupil 98,847.45

LEA Membership	15,269.87
ISD Membership	121.50
February 1999	123.66
September 1999	120.78
Mills (1998)	
Special Ed. 2.6924	
Voc. Ed. 1.5714	
Operating 0.1235	
Special ED Costs	3,599,214.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 99.76 FTEs, \$568,843.26	568,843.26	100.00%	514,044.32	54,798.94
51a SPECIAL EDUCATION	461,028.64	100.00%	422,109.24	38,919.40
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 21.75 FTEs, \$123,975.00	123,975.00	100.00%	111,586.11	12,388.89
11F NONPLAINTIFF DURANT SETTLEMENT	32,440.05	100.00%	32,440.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	40,551.52	100.00%	40,551.52	0.00
24.1 COURT PLACED CHILDREN	82,644.55	100.00%	75,123.90	7,520.65
36a.3 PARENTAL INVOLVEMENT	100,000.00	100.00%	90,900.00	9,100.00
36 EARLY CHILDHOOD EDUCATION	306,900.00	100.00%	278,972.10	27,927.90
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	36,329.00	100.00%	33,023.06	3,305.94
51a.8 CENTER PROGRAM FICA/RETIREMENT	46,601.96	100.00%	42,361.18	4,240.78
56 SPEC. ED. MILLAGE EQUALIZATION	510,317.70	100.00%	463,878.79	46,438.91
61a.1 VOCATIONAL EDUCATION	272,810.19	100.00%	247,984.46	24,825.73
61a.2 VOC. ED. ADMINISTRATION	9,508.00	100.00%	8,642.77	865.23
62 VOC. ED. MILLAGE EQUALIZATION	346,359.51	100.00%	314,840.79	31,518.72
81 INTERMEDIATE DISTRICTS	845,692.49	100.00%	767,261.80	78,430.69
107.1 ADULT EDUCATION PARTICIPANTS	525,689.48	100.00%	494,840.06	30,849.42
	\$4,320,405.63		\$3,948,299.43	\$372,106.20

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	228,168.16	100.00%	207,404.86	20,763.30
24.2 1999 COURT PLACED-ON GROUNDS	(48,418.16)	100.00%	(44,012.11)	(4,406.05)
53 1999 COURT/STATE AGENCY PLACED	88,205.80	100.00%	80,179.07	8,026.73
56 1999 SPEC. ED.I.S.D. ALLOWANCE	30,681.58	100.00%	27,889.56	2,792.02
62 1999 VOC.ED. I.S.D. ALLOWANCE	29,994.14	100.00%	27,264.67	2,729.47
56 1999 PRIOR YEAR ISD ALLOWANCES	65,977.57	100.00%	59,973.61	6,003.96
107 1999 ADULT ED COMPLIANCE	(12,363.30)	100.00%	(11,238.24)	(1,125.06)
	\$382,245.79		\$347,461.42	\$34,784.37

SUBTOTALS	\$4,702,651.42	\$4,295,760.85	\$406,890.57
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PAYMENT DATA

District: 03000 ALLEGAN I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$350,722.69	11/15/1999	\$32,440.05	11/20/1999	\$362,506.46
12/20/1999	\$356,722.12	01/20/2000	\$356,650.43	02/20/2000	\$385,806.59
03/20/2000	\$308,559.25	04/20/2000	\$681,563.03	05/15/2000	\$40,551.52
05/20/2000	\$574,681.48	06/20/2000	\$423,280.30	07/20/2000	\$422,276.93
08/20/2000	\$406,890.57				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 03010 ISD: 03

State Aid Membership	2,740.17
General ED K-12	2,654.36
February 1999	2,616.76
September 1999	2,666.89
Migrant	0.00
Special ED K-12 Sec 52	85.31
February 1999	88.28
September 1999	84.32
Migrant	0.00
Special ED K-12 Sec 53	0.50
February 1999	0.00
September 1999	0.67
Special ED Costs	1,946,663.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
PLAINWELL COMMUNITY SCHOOLS
600 SCHOOL DRIVE
PLAINWELL MI 49080

FY 2000 Foundation	5,700.00
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Homestead Tax Value 201,777,006.00
Non-Homestead Tax Value 82,051,132.00
NHS Tax Value Per Pupil 30,911.83

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,143.59) 20(5) Adjust: 0.25 FTEs, \$36.18	13,652,975.73	100.00%	12,559,929.95	1,093,045.78
51a.2 SPECIAL ED FOUNDATION (SEC 52)	486,267.00	100.00%	441,536.46	44,730.54
51a SPECIAL EDUCATION	70,747.26	100.00%	64,789.50	5,957.76
51a3 SPECIAL ED HOLD HARMLESS	42,132.38	100.00%	37,818.09	4,314.29
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	2,850.00	100.00%	2,588.83	261.17
11F NONPLAINTIFF DURANT SETTLEMENT	37,071.25	100.00%	37,071.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	46,340.73	100.00%	46,340.73	0.00
31A AT RISK	194,526.55	100.00%	176,949.40	17,577.15
31d SCHOOL LUNCH	10,661.77	100.00%	9,691.55	970.22
53a COURT AND STATE AGENCY PLACED PUPI	10,212.60	100.00%	9,283.25	929.35
61a.1 VOCATIONAL EDUCATION	1,553.02	100.00%	1,411.70	141.32
	\$14,555,338.29		\$13,387,410.71	\$1,167,927.58

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	745.94	100.00%	678.06	67.88
20 1997 FOUNDATION	3,146.10	100.00%	2,859.80	286.30
51a 1997 SPECIAL ED FOUNDATION	243.62	100.00%	221.45	22.17
20 1998 FOUNDATION	4,291.15	100.00%	3,900.66	390.49
20 1999 FOUNDATION	(76,537.50)	100.00%	(69,572.59)	(6,964.91)
51a 1999 SPECIAL EDUCATION	47,835.12	100.00%	43,482.12	4,353.00
51a3 1999 SPECIAL ED HOLD HARMLESS	(43,342.77)	100.00%	(39,398.58)	(3,944.19)
31a 1999 AT RISK	(181.14)	100.00%	(164.66)	(16.48)
	(\$63,799.48)		(\$57,993.74)	(\$5,805.74)

SUBTOTALS	\$14,491,538.81	\$13,329,416.97	\$1,162,121.84
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PAYMENT DATA

District: 03010 PLAINWELL COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,309,095.98	11/15/1999	\$37,071.25	11/20/1999	\$1,306,032.05
12/20/1999	\$1,309,794.53	01/20/2000	\$1,308,307.50	02/20/2000	\$1,259,665.81
03/20/2000	\$1,397,749.63	04/20/2000	\$1,317,955.90	05/15/2000	\$46,340.73
05/20/2000	\$1,315,485.82	06/20/2000	\$1,398,022.25	07/20/2000	\$1,323,895.52
08/20/2000	\$1,162,121.84				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 03020 ISD: 03

State Aid Membership	2,418.74
General ED K-12	2,360.19
February 1999	2,348.17
September 1999	2,364.20
Migrant	0.00
Special ED K-12 Sec 52	56.53
February 1999	57.13
September 1999	56.33
Migrant	0.00
Special ED K-12 Sec 53	2.02
February 1999	0.25
September 1999	2.61
Special ED Costs	1,206,620.00
SE Transportation Costs	169,897.00

OFFICE OF THE SUPERINTENDENT
 OTSEGO PUBLIC SCHOOLS
 313 WEST ALLEGAN STREET
 OTSEGO MI 49078

FY 2000 Foundation	5,700.00
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Homestead Tax Value 172,692,285.00
 Non-Homestead Tax Value 97,111,032.00
 NHS Tax Value Per Pupil 41,145.43

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,959.38) 20(5) Adjust: 2.00 FTEs, \$1,249.23	11,706,328.31	100.00%	10,634,809.99	1,071,518.32
51a.2 SPECIAL ED FOUNDATION (SEC 52)	322,221.00	100.00%	289,771.55	32,449.45
51a SPECIAL EDUCATION	142,674.35	100.00%	132,818.33	9,856.02
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	11,514.00	100.00%	10,354.47	1,159.53
11F NONPLAINTIFF DURANT SETTLEMENT	27,002.90	100.00%	27,002.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	33,754.84	100.00%	33,754.84	0.00
31A AT RISK	192,714.19	100.00%	173,404.71	19,309.48
31d SCHOOL LUNCH	8,751.92	100.00%	7,955.50	796.42
53a COURT AND STATE AGENCY PLACED PUPI	303.79	100.00%	276.15	27.64
61a.1 VOCATIONAL EDUCATION	1,008.93	100.00%	917.12	91.81
	\$12,446,274.23		\$11,311,065.56	\$1,135,208.67

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	6,274.27	100.00%	5,703.31	570.96
20 1996 FOUNDATION	483.61	100.00%	439.60	44.01
20 1997 FOUNDATION	(1,823.85)	100.00%	(1,657.88)	(165.97)
51a 1997 SPECIAL ED FOUNDATION	(66.26)	100.00%	(60.23)	(6.03)
20 1998 FOUNDATION	6,126.78	100.00%	5,569.24	557.54
20 1999 FOUNDATION	14,592.65	100.00%	13,264.72	1,327.93
51a 1999 SPECIAL EDUCATION	(3,119.99)	100.00%	(2,836.07)	(283.92)
31a 1999 AT RISK	(203.14)	100.00%	(184.65)	(18.49)
53 1999 COURT/STATE AGENCY PLACED	6,175.33	100.00%	5,613.37	561.96
	\$28,439.40		\$25,851.41	\$2,587.99

SUBTOTALS	\$12,474,713.63	\$11,336,916.97	\$1,137,796.66
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PAYMENT DATA

District: 03020 OTSEGO PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,114,159.49	11/15/1999	\$27,002.90	11/20/1999	\$1,110,437.01
12/20/1999	\$1,115,181.63	01/20/2000	\$1,113,259.38	02/20/2000	\$1,111,100.02
03/20/2000	\$1,112,334.33	04/20/2000	\$1,108,764.76	05/15/2000	\$33,754.84
05/20/2000	\$1,116,638.97	06/20/2000	\$1,247,617.79	07/20/2000	\$1,126,665.85
08/20/2000	\$1,137,796.66				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 03030 ISD: 03

State Aid Membership	3,000.64
General ED K-12	2,869.33
February 1999	2,846.91
September 1999	2,876.80
Migrant	0.00
Special ED K-12 Sec 52	127.84
February 1999	134.86
September 1999	125.50
Migrant	0.00
Special ED K-12 Sec 53	3.47
February 1999	1.56
September 1999	4.11
Special ED Costs	2,366,648.00
SE Transportation Costs	125,688.00

OFFICE OF THE SUPERINTENDENT
ALLEGAN PUBLIC SCHOOLS
550 FIFTH STREET
ALLEGAN MI 49010

FY 2000 Foundation	5,700.00
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Homestead Tax Value 174,766,816.00
Non-Homestead Tax Value 92,168,113.00
NHS Tax Value Per Pupil 32,121.82

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,121.81) 20(5) Adjust: 2.25 FTEs, \$759.42	14,696,922.51	100.00%	13,199,846.00	1,497,076.51
51a.2 SPECIAL ED FOUNDATION (SEC 52)	728,688.00	100.00%	655,502.47	73,185.53
51a SPECIAL EDUCATION	37,005.02	100.00%	40,512.48	(3,507.46)
51a3 SPECIAL ED HOLD HARMLESS	149,521.07	100.00%	129,039.73	20,481.34
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	19,779.00	100.00%	17,783.55	1,995.45
11F NONPLAINTIFF DURANT SETTLEMENT	46,321.30	100.00%	46,321.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	57,903.71	100.00%	57,903.71	0.00
31A AT RISK	362,471.83	100.00%	326,081.57	36,390.26
31d SCHOOL LUNCH	10,020.79	100.00%	9,108.90	911.89
61a.1 VOCATIONAL EDUCATION	24,184.32	100.00%	21,983.55	2,200.77
	\$16,132,817.55		\$14,504,083.26	\$1,628,734.29

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(14,201.12)	100.00%	(12,908.82)	(1,292.30)
20 1996 FOUNDATION	1,014.37	100.00%	922.06	92.31
20 1997 FOUNDATION	11,193.19	100.00%	10,174.61	1,018.58
51a 1997 SPECIAL ED FOUNDATION	898.34	100.00%	816.59	81.75
20 1998 FOUNDATION	6,611.70	100.00%	6,010.04	601.66
20 1999 FOUNDATION	6,814.11	100.00%	6,194.03	620.08
51a 1999 SPECIAL EDUCATION	72,705.04	100.00%	66,088.88	6,616.16
51a3 1999 SPECIAL ED HOLD HARMLESS	(72,705.04)	100.00%	(66,088.88)	(6,616.16)
31a 1999 AT RISK	(338.55)	100.00%	(307.74)	(30.81)
53 1999 COURT/STATE AGENCY PLACED	24,354.50	100.00%	22,138.24	2,216.26
	\$36,346.54		\$33,039.01	\$3,307.53

SUBTOTALS	\$16,169,164.09	\$14,537,122.27	\$1,632,041.82
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PAYMENT DATA

District: 03030 ALLEGAN PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,394,556.97	11/15/1999	\$46,321.30	11/20/1999	\$1,403,246.64
12/20/1999	\$1,399,882.61	01/20/2000	\$1,399,228.74	02/20/2000	\$1,400,998.40
03/20/2000	\$1,399,990.39	04/20/2000	\$1,399,595.86	05/15/2000	\$57,903.71
05/20/2000	\$1,417,299.97	06/20/2000	\$1,775,758.00	07/20/2000	\$1,442,339.68
08/20/2000	\$1,632,041.82				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 03040 ISD: 03

State Aid Membership	3,235.66
General ED K-12	3,103.11
February 1999	3,110.44
September 1999	3,100.67
Migrant	0.00
Special ED K-12 Sec 52	128.35
February 1999	127.65
September 1999	128.58
Migrant	0.00
Special ED K-12 Sec 53	4.20
February 1999	3.64
September 1999	4.39
Special ED Costs	2,506,436.00
SE Transportation Costs	358,010.00

OFFICE OF THE SUPERINTENDENT
WAYLAND UNION SCHOOLS
835 E. SUPERIOR STREET
WAYLAND MI 49348

FY 2000 Foundation	5,700.00
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Homestead Tax Value 213,243,100.00
Non-Homestead Tax Value 83,965,030.00
NHS Tax Value Per Pupil 27,058.35

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,212.95) 20(5) Adjust: 2.00 FTEs, \$1,825.87	16,178,183.14	100.00%	14,752,423.93	1,425,759.21
51a.2 SPECIAL ED FOUNDATION (SEC 52)	731,595.00	100.00%	664,311.81	67,283.19
51a SPECIAL EDUCATION	237,689.69	100.00%	216,767.98	20,921.71
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	23,940.00	100.00%	21,746.19	2,193.81
11F NONPLAINTIFF DURANT SETTLEMENT	36,583.85	100.00%	36,583.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	45,731.46	100.00%	45,731.46	0.00
31A AT RISK	228,961.37	100.00%	208,272.74	20,688.63
31d SCHOOL LUNCH	21,069.97	100.00%	19,152.60	1,917.37
36 EARLY CHILDHOOD EDUCATION	62,000.00	100.00%	56,358.00	5,642.00
53a COURT AND STATE AGENCY PLACED PUPI	13,011.14	100.00%	11,827.13	1,184.01
61a.1 VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
	\$17,578,765.62		\$16,033,175.69	\$1,545,589.93

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(3,493.73)	100.00%	(3,175.80)	(317.93)
20 1996 FOUNDATION	2,323.37	100.00%	2,111.94	211.43
20 1997 FOUNDATION	5,189.13	100.00%	4,716.92	472.21
51a 1997 SPECIAL ED FOUNDATION	248.12	100.00%	225.54	22.58
20 1998 FOUNDATION	48,169.05	100.00%	43,785.67	4,383.38
20 1999 FOUNDATION	17,183.75	100.00%	15,620.03	1,563.72
51a 1999 SPECIAL EDUCATION	18,488.45	100.00%	16,806.00	1,682.45
31a 1999 AT RISK	(236.70)	100.00%	(215.16)	(21.54)
53 1999 COURT/STATE AGENCY PLACED	18,540.60	100.00%	16,853.41	1,687.19
	\$106,412.04		\$96,728.55	\$9,683.49

SUBTOTALS	\$17,685,177.66	\$16,129,904.24	\$1,555,273.42
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PAYMENT DATA

District: 03040 WAYLAND UNION SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,603,848.75	11/15/1999	\$36,583.85	11/20/1999	\$1,580,478.63
12/20/1999	\$1,605,760.50	01/20/2000	\$1,596,695.98	02/20/2000	\$1,596,190.34
03/20/2000	\$1,595,743.16	04/20/2000	\$1,619,969.38	05/15/2000	\$45,731.46
05/20/2000	\$1,613,261.35	06/20/2000	\$1,631,743.32	07/20/2000	\$1,603,897.52
08/20/2000	\$1,555,273.42				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 03050 ISD: 03

State Aid Membership	1,611.47
General ED K-12	1,565.76
February 1999	1,474.50
September 1999	1,431.82
Migrant	164.36
Special ED K-12 Sec 52	45.71
February 1999	42.93
September 1999	44.99
Migrant	1.64
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	756,831.00
SE Transportation Costs	23,684.00

OFFICE OF THE SUPERINTENDENT
FENNVILLE PUBLIC SCHOOLS
BOX J
FENNVILLE MI 49408

FY 2000 Foundation	5,700.00
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Homestead Tax Value 106,987,121.00
Non-Homestead Tax Value 66,521,134.00
NHS Tax Value Per Pupil 42,484.89

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,935.27)	7,727,448.36	100.00%	7,046,012.92	681,435.44
51a.2 SPECIAL ED FOUNDATION (SEC 52)	260,547.00	100.00%	236,638.89	23,908.11
51a3 SPECIAL ED HOLD HARMLESS	39,058.61	100.00%	35,504.28	3,554.33
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	28,952.80	100.00%	28,952.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	36,192.31	100.00%	36,192.31	0.00
31A AT RISK	256,750.88	100.00%	233,551.23	23,199.65
31d SCHOOL LUNCH	9,376.29	100.00%	8,523.05	853.24
36 EARLY CHILDHOOD EDUCATION	83,700.00	100.00%	76,083.30	7,616.70
41 BILINGUAL EDUCATION	36,960.00	100.00%	33,596.64	3,363.36
61a.1 VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
31a AT RISK DEDUCT	(23,199.65)	100.00%	0.00	(23,199.65)
	\$8,455,786.60		\$7,735,055.42	\$720,731.18

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(21,269.50)	100.00%	(19,333.98)	(1,935.52)
20 1996 FOUNDATION	62.76	100.00%	57.05	5.71
20 1997 FOUNDATION	(3,774.69)	100.00%	(3,431.19)	(343.50)
51a 1997 SPECIAL ED FOUNDATION	(199.37)	100.00%	(181.23)	(18.14)
20 1998 FOUNDATION	6,176.40	100.00%	5,614.35	562.05
20 1999 FOUNDATION	(107,234.40)	100.00%	(97,476.07)	(9,758.33)
51a 1999 SPECIAL EDUCATION	11,095.46	100.00%	10,085.77	1,009.69
51a3 1999 SPECIAL ED HOLD HARMLESS	(11,095.46)	100.00%	(10,085.77)	(1,009.69)
31a 1999 AT RISK	(241.90)	100.00%	(219.89)	(22.01)
31 1999 AT RISK DEDUCT	21,628.98	100.00%	21,628.98	0.00
	(\$104,851.72)		(\$93,341.98)	(\$11,509.74)

SUBTOTALS	\$8,350,934.88	\$7,641,713.44	\$709,221.44
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PAYMENT DATA

District: 03050 FENNVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$760,396.51	11/15/1999	\$28,952.80	11/20/1999	\$765,011.61
12/20/1999	\$746,742.94	01/20/2000	\$750,174.05	02/20/2000	\$741,287.44
03/20/2000	\$745,607.25	04/20/2000	\$747,591.37	05/15/2000	\$36,192.31
05/20/2000	\$747,845.34	06/20/2000	\$817,774.52	07/20/2000	\$754,137.30
08/20/2000	\$709,221.44				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 03060 ISD: 03

State Aid Membership	772.75
General ED K-12	751.05
February 1999	748.18
September 1999	752.01
Migrant	0.00
Special ED K-12 Sec 52	20.90
February 1999	17.12
September 1999	22.16
Migrant	0.00
Special ED K-12 Sec 53	0.80
February 1999	0.70
September 1999	0.83
Special ED Costs	387,291.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
MARTIN PUBLIC SCHOOLS
1619 UNIVERSITY
MARTIN MI 49070

FY 2000 Foundation	5,700.00
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Homestead Tax Value 61,051,326.00
Non-Homestead Tax Value 14,518,226.00
NHS Tax Value Per Pupil 19,330.57

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,352.05)	4,019,657.15	100.00%	3,651,137.53	368,519.62
51a.2 SPECIAL ED FOUNDATION (SEC 52)	119,130.00	100.00%	108,213.18	10,916.82
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	20,099.93	100.00%	18,270.84	1,829.09
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	4,560.00	100.00%	4,142.13	417.87
11F NONPLAINTIFF DURANT SETTLEMENT	6,983.50	100.00%	6,983.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	8,729.69	100.00%	8,729.69	0.00
31A AT RISK	76,119.09	100.00%	69,241.08	6,878.01
31d SCHOOL LUNCH	3,360.83	100.00%	3,054.99	305.84
53a COURT AND STATE AGENCY PLACED PUPI	20,830.78	100.00%	18,935.18	1,895.60
61a.1 VOCATIONAL EDUCATION	1,212.06	100.00%	1,101.76	110.30
31a AT RISK DEDUCT	(6,878.01)	100.00%	0.00	(6,878.01)
	\$4,273,805.02		\$3,889,809.88	\$383,995.14

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,952.14	100.00%	1,774.50	177.64
20 1996 FOUNDATION	521.71	100.00%	474.23	47.48
20 1997 FOUNDATION	1,646.68	100.00%	1,496.83	149.85
51a 1997 SPECIAL ED FOUNDATION	108.02	100.00%	98.19	9.83
20 1998 FOUNDATION	(336.40)	100.00%	(305.79)	(30.61)
20 1999 FOUNDATION	2,487.45	100.00%	2,261.09	226.36
51a 1999 SPECIAL EDUCATION	16,935.50	100.00%	15,394.37	1,541.13
51a3 1999 SPECIAL ED HOLD HARMLESS	(13,170.97)	100.00%	(11,972.41)	(1,198.56)
31a 1999 AT RISK	(76.97)	100.00%	(69.97)	(7.00)
53 1999 COURT/STATE AGENCY PLACED	1,920.78	100.00%	1,745.99	174.79
61a.1 1999 VOCATIONAL EDUCATION	(330.00)	100.00%	(299.97)	(30.03)
	\$11,657.94		\$10,597.06	\$1,060.88

SUBTOTALS	\$4,285,462.96	\$3,900,406.94	\$385,056.02
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PAYMENT DATA

District: 03060 MARTIN PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$384,941.38	11/15/1999	\$6,983.50	11/20/1999	\$390,030.51
12/20/1999	\$388,375.16	01/20/2000	\$387,782.35	02/20/2000	\$383,864.91
03/20/2000	\$386,888.53	04/20/2000	\$389,853.53	05/15/2000	\$8,729.69
05/20/2000	\$388,226.00	06/20/2000	\$396,527.49	07/20/2000	\$388,203.89
08/20/2000	\$385,056.02				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 03070 ISD: 03

State Aid Membership	1,382.69
General ED K-12	1,345.57
February 1999	1,324.83
September 1999	1,351.38
Migrant	1.10
Special ED K-12 Sec 52	36.20
February 1999	38.47
September 1999	35.44
Migrant	0.00
Special ED K-12 Sec 53	0.92
February 1999	0.00
September 1999	1.23
Special ED Costs	688,084.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
HOPKINS PUBLIC SCHOOLS
215 CLARK STREET
HOPKINS MI 49328

FY 2000 Foundation	5,700.00
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Homestead Tax Value 107,658,535.00
Non-Homestead Tax Value 17,776,556.00
NHS Tax Value Per Pupil 13,211.17

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,462.20)	7,349,772.45	100.00%	6,646,862.89	702,909.56
51a.2 SPECIAL ED FOUNDATION (SEC 52)	206,340.00	100.00%	186,660.79	19,679.21
51a3 SPECIAL ED HOLD HARMLESS	37,432.27	100.00%	34,025.93	3,406.34
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	5,244.00	100.00%	4,743.86	500.14
11F NONPLAINTIFF DURANT SETTLEMENT	12,784.25	100.00%	12,784.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	15,980.89	100.00%	15,980.89	0.00
31A AT RISK	112,366.27	100.00%	101,757.64	10,608.63
31d SCHOOL LUNCH	7,890.94	100.00%	7,172.86	718.08
61a.1 VOCATIONAL EDUCATION	12,293.06	100.00%	11,174.39	1,118.67
31a AT RISK DEDUCT	(10,608.63)	100.00%	0.00	(10,608.63)
	\$7,749,495.50		\$7,021,163.50	\$728,332.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,651.64)	100.00%	(1,501.34)	(150.30)
20 1996 FOUNDATION	(270.07)	100.00%	(245.49)	(24.58)
20 1997 FOUNDATION	401.01	100.00%	364.52	36.49
51a 1997 SPECIAL ED FOUNDATION	14.81	100.00%	13.46	1.35
20 1998 FOUNDATION	(39,102.17)	100.00%	(35,543.87)	(3,558.30)
20 1999 FOUNDATION	3,608.80	100.00%	3,280.40	328.40
51a 1999 SPECIAL EDUCATION	21,805.99	100.00%	19,821.64	1,984.35
51a3 1999 SPECIAL ED HOLD HARMLESS	(21,805.99)	100.00%	(19,821.64)	(1,984.35)
31a 1999 AT RISK	(107.65)	100.00%	(97.85)	(9.80)
	(\$37,106.91)		(\$33,730.17)	(\$3,376.74)

SUBTOTALS	\$7,712,388.59	\$6,987,433.33	\$724,955.26
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PAYMENT DATA

District: 03070 HOPKINS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$689,823.15	11/15/1999	\$12,784.25	11/20/1999	\$704,143.83
12/20/1999	\$685,978.68	01/20/2000	\$693,315.21	02/20/2000	\$694,249.19
03/20/2000	\$695,641.98	04/20/2000	\$693,852.80	05/15/2000	\$15,980.89
05/20/2000	\$693,841.30	06/20/2000	\$712,465.47	07/20/2000	\$695,356.58
08/20/2000	\$724,955.26				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 03080 ISD: 70

OFFICE OF THE SUPERINTENDENT
SAUGATUCK PUBLIC SCHOOLS
BOX 186
SAUGATUCK MI 49453

FY 2000 Foundation	7,409.74
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Homestead Tax Value 108,898,226.00
Non-Homestead Tax Value 118,604,204.00
NHS Tax Value Per Pupil 170,393.65

State Aid Membership	714.59
General ED K-12	696.06
February 1999	686.00
September 1999	699.41
Migrant	0.00
Special ED K-12 Sec 52	18.53
February 1999	19.00
September 1999	18.37
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	416,538.00
SE Transportation Costs	6,814.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,011.60) 20(5) Adjust: 34.48 FTEs, \$-44,812.29	2,747,502.01	100.00%	2,497,445.55	250,056.46
20j HOLD HARMLESS PAYMENT	84,439.04	100.00%	74,224.21	10,214.83
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.27 FTEs, \$-313.87	133,102.13	100.00%	120,922.46	12,179.67
51a3 SPECIAL ED HOLD HARMLESS	21,883.22	100.00%	19,891.85	1,991.37
31d SCHOOL LUNCH	4,725.89	100.00%	4,295.83	430.06
57.3 GIFTED-PROGRAM GRANTS	1,710.00	100.00%	1,554.39	155.61
	\$2,993,362.29		\$2,718,334.29	\$275,028.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(11,648.57)	100.00%	(10,588.55)	(1,060.02)
20 1996 FOUNDATION	(3,237.80)	100.00%	(2,943.16)	(294.64)
20 1997 FOUNDATION	(1,450.71)	100.00%	(1,318.70)	(132.01)
51a 1997 SPECIAL ED FOUNDATION	(253.50)	100.00%	(230.43)	(23.07)
20 1998 FOUNDATION	5,108.90	100.00%	4,643.99	464.91
20 1999 FOUNDATION	1,634.70	100.00%	1,485.94	148.76
	(\$9,846.98)		(\$8,950.91)	(\$896.07)

SUBTOTALS	\$2,983,515.31	\$2,709,383.38	\$274,131.93
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PAYMENT DATA

10/20/1999	\$272,003.98	11/20/1999	\$268,988.12	12/20/1999	\$268,317.06
01/20/2000	\$269,769.73	02/20/2000	\$263,097.47	03/20/2000	\$268,435.27
04/20/2000	\$268,435.26	05/20/2000	\$268,473.09	06/20/2000	\$291,132.44
07/20/2000	\$270,730.96	08/20/2000	\$274,131.93		

District: 03080 SAUGATUCK PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 03100 ISD: 70

OFFICE OF THE SUPERINTENDENT
HAMILTON COMMUNITY SCHOOLS
P O BOX 300
HAMILTON MI 49419

FY 2000 Foundation	5,700.00
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Homestead Tax Value 224,951,985.00
Non-Homestead Tax Value 137,869,909.00
NHS Tax Value Per Pupil 62,021.71

State Aid Membership	2,271.46
General ED K-12	2,222.93
February 1999	2,166.58
September 1999	2,231.71
Migrant	10.00
Special ED K-12 Sec 52	48.53
February 1999	46.11
September 1999	49.34
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	785,975.00
SE Transportation Costs	18,225.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,583.61) 20(5) Adjust: 22.75 FTEs, \$15,301.07	10,204,345.25	100.00%	9,266,683.98	937,661.27
51a.2 SPECIAL ED FOUNDATION (SEC 52)	276,621.00	100.00%	251,272.03	25,348.97
51a3 SPECIAL ED HOLD HARMLESS	50,697.04	100.00%	46,083.61	4,613.43
11F NONPLAINTIFF DURANT SETTLEMENT	20,051.15	100.00%	20,051.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	25,064.84	100.00%	25,064.84	0.00
31A AT RISK	79,139.68	100.00%	71,988.74	7,150.94
31d SCHOOL LUNCH	9,481.24	100.00%	8,618.45	862.79
36 EARLY CHILDHOOD EDUCATION	21,700.00	100.00%	19,725.30	1,974.70
57.3 GIFTED-PROGRAM GRANTS	5,333.00	100.00%	4,847.70	485.30
	\$10,692,433.20		\$9,714,335.80	\$978,097.40

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	39,362.08	100.00%	35,780.13	3,581.95
20 1996 FOUNDATION	7,487.98	100.00%	6,806.57	681.41
20 1997 FOUNDATION	874.57	100.00%	794.98	79.59
51a 1997 SPECIAL ED FOUNDATION	30.28	100.00%	27.52	2.76
20 1998 FOUNDATION	10,281.79	100.00%	9,346.15	935.64
20 1999 FOUNDATION	14,713.07	100.00%	13,374.18	1,338.89
51a 1999 SPECIAL EDUCATION	2,038.59	100.00%	1,853.08	185.51
51a3 1999 SPECIAL ED HOLD HARMLESS	(2,038.59)	100.00%	(1,853.08)	(185.51)
31a 1999 AT RISK	(71.18)	100.00%	(64.70)	(6.48)
101 1999 SHORT TERM	(14,405.49)	100.00%	(13,094.59)	(1,310.90)
	\$58,273.10		\$52,970.24	\$5,302.86

SUBTOTALS	\$10,750,706.30	\$9,767,306.04	\$983,400.26
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PAYMENT DATA

District: 03100 HAMILTON COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$949,429.45	11/15/1999	\$20,051.15	11/20/1999	\$980,643.48
12/20/1999	\$978,812.41	01/20/2000	\$969,628.44	02/20/2000	\$968,709.72
03/20/2000	\$961,473.26	04/20/2000	\$968,111.99	05/15/2000	\$25,064.84
05/20/2000	\$968,145.33	06/20/2000	\$1,005,360.10	07/20/2000	\$971,875.87
08/20/2000	\$983,400.26				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 03440 ISD: 03

OFFICE OF THE SUPERINTENDENT
GANGES SCHOOL DISTRICT #4
GLENN MI 49416

FY 2000 Foundation	6,912.56
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Homestead Tax Value 8,592,104.00
Non-Homestead Tax Value 8,508,221.00
NHS Tax Value Per Pupil 298,953.65

State Aid Membership	29.25
General ED K-12	28.46
February 1999	29.49
September 1999	28.12
Migrant	0.00
Special ED K-12 Sec 52	0.79
February 1999	0.51
September 1999	0.88
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	21,826.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$1,531.39) 20(5) Adjust: 0.75 FTEs, \$-909.42	42,673.94	100.00%	38,687.13	3,986.81
51a.2 SPECIAL ED FOUNDATION (SEC 52)	5,460.92	100.00%	4,961.10	499.82
51a SPECIAL EDUCATION	784.33	100.00%	715.83	68.50
51a3 SPECIAL ED HOLD HARMLESS	1,485.82	100.00%	1,347.74	138.08
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
	\$50,405.01		\$45,711.80	\$4,693.21

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(979.86)	100.00%	(890.69)	(89.17)
51a 1999 SPECIAL EDUCATION	1,296.49	100.00%	1,178.51	117.98
	\$316.63		\$287.82	\$28.81

SUBTOTALS	\$50,721.64		\$45,999.62	\$4,722.02
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PAYMENT DATA

10/20/1999	\$4,689.17	11/20/1999	\$4,401.56	12/20/1999	\$4,278.15
01/20/2000	\$4,456.30	02/20/2000	\$4,456.29	03/20/2000	\$4,456.30
04/20/2000	\$4,148.34	05/20/2000	\$4,412.29	06/20/2000	\$6,101.26
07/20/2000	\$4,599.96	08/20/2000	\$4,722.02		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 03901 ISD: 03

OFFICE OF THE SUPERINTENDENT
 DISCOVERY ELEMENTARY SCHOOL
 PO BOX 990 2611 56TH STREET
 FENNVILLE MI 49408

FY 2000 Foundation	5,700.00
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State Aid Membership	78.50
General ED K-12	78.50
February 1999	80.00
September 1999	78.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	13,534.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	447,450.00	100.00%	406,446.62	41,003.38
51a SPECIAL EDUCATION	3,872.59	100.00%	3,520.18	352.41
	\$451,322.59		\$409,966.80	\$41,355.79

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	421.77	100.00%	383.39	38.38
	\$421.77		\$383.39	\$38.38

SUBTOTALS	\$451,744.36		\$410,350.19	\$41,394.17
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PAYMENT DATA					
10/20/1999	\$39,405.04	11/20/1999	\$42,511.64	12/20/1999	\$40,958.35
01/20/2000	\$40,958.34	02/20/2000	\$40,958.34	03/20/2000	\$40,958.34
04/20/2000	\$41,495.09	05/20/2000	\$41,035.02	06/20/2000	\$41,035.02
07/20/2000	\$41,035.01	08/20/2000	\$41,394.17		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 04000 ISD: 04

OFFICE OF THE SUPERINTENDENT
ALPENA-MONTMORENCY-ALCONA I.S.D
2118 US 23 SOUTH
ALPENA MI 49707

Homestead Tax Value 596,954,309.00
Non-Homestead Tax Value 657,236,045.00
Total Tax Value Per Pupil 164,134.40

LEA Membership	7,641.24
ISD Membership	72.82
February 1999	81.80
September 1999	69.82
Mills (1998)	
Special Ed. 1.9971	
Voc. Ed. 0.0000	
Operating 0.2219	
Special ED Costs	2,545,931.00
SE Transportation Costs	167,795.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 72.32 FTEs, \$415,413.85	415,413.85	100.00%	374,554.90	40,858.95
51a SPECIAL EDUCATION	431,229.12	100.00%	395,043.56	36,185.56
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 0.50 FTEs, \$2,850.00	2,850.00	100.00%	2,562.47	287.53
11F NONPLAINTIFF DURANT SETTLEMENT	36,320.10	100.00%	36,320.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	45,401.76	100.00%	45,401.76	0.00
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	184.00	100.00%	167.26	16.74
53a COURT AND STATE AGENCY PLACED PUPIL	54,803.00	100.00%	49,815.93	4,987.07
68 CAREER PREP IMPLEMENTATION	334,444.00	100.00%	304,009.60	30,434.40
81 INTERMEDIATE DISTRICTS	459,363.37	100.00%	416,761.38	42,601.99
	\$1,790,723.48		\$1,634,376.24	\$156,347.24

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	66,499.83	100.00%	60,448.35	6,051.48
53 1999 COURT/STATE AGENCY PLACED	(10,624.16)	100.00%	(9,657.36)	(966.80)
68 1999 CAREER PREP IMPLEMENTATION	36,575.00	100.00%	33,246.68	3,328.32
56 1999 PRIOR YEAR ISD ALLOWANCES	0.00	100.00%	0.00	0.00
	\$92,450.67		\$84,037.67	\$8,413.00

SUBTOTALS	\$1,883,174.15	\$1,718,413.91	\$164,760.24
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PAYMENT DATA					
10/20/1999	\$153,296.20	11/15/1999	\$36,320.10	11/20/1999	\$151,758.72
12/20/1999	\$152,527.44	01/20/2000	\$152,527.46	02/20/2000	\$168,581.44
03/20/2000	\$155,738.27	04/20/2000	\$218,009.96	05/15/2000	\$45,401.76
05/20/2000	\$156,914.13	06/20/2000	\$163,669.19	07/20/2000	\$163,669.24
08/20/2000	\$164,760.24				

District: 04000 ALPENA-MONTMORENCY-ALCONA I.S.D

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 04010 ISD: 04

State Aid Membership	5,423.07
General ED K-12	5,269.27
February 1999	5,314.95
September 1999	5,254.04
Migrant	0.00
Special ED K-12 Sec 52	151.24
February 1999	156.38
September 1999	149.52
Migrant	0.00
Special ED K-12 Sec 53	2.56
February 1999	4.47
September 1999	1.92
Special ED Costs	2,911,135.00
SE Transportation Costs	2,129.00

OFFICE OF THE SUPERINTENDENT
ALPENA PUBLIC SCHOOLS
2373 GORDON ROAD
ALPENA MI 49707

FY 2000 Foundation	5,700.00
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Homestead Tax Value 381,712,999.00
Non-Homestead Tax Value 318,414,762.00
NHS Tax Value Per Pupil 60,428.63

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,612.28) 20(5) Adjust: 2.33 FTEs, \$569.96	24,303,918.60	100.00%	21,795,512.29	2,508,406.31
51a.2 SPECIAL ED FOUNDATION (SEC 52)	862,068.00	100.00%	775,096.23	86,971.77
51a3 SPECIAL ED HOLD HARMLESS	168,560.28	100.00%	153,221.29	15,338.99
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	14,592.00	100.00%	13,119.85	1,472.15
11F NONPLAINTIFF DURANT SETTLEMENT	52,145.55	100.00%	52,145.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	65,184.29	100.00%	65,184.29	0.00
31A AT RISK	852,412.93	100.00%	766,835.15	85,577.78
31d SCHOOL LUNCH	20,429.66	100.00%	18,570.56	1,859.10
36 EARLY CHILDHOOD EDUCATION	186,000.00	100.00%	169,074.00	16,926.00
57.3 GIFTED-PROGRAM GRANTS	13,343.00	100.00%	12,128.79	1,214.21
53a COURT AND STATE AGENCY PLACED PUPI	16,457.80	100.00%	14,960.14	1,497.66
61a.1 VOCATIONAL EDUCATION	178,993.11	100.00%	162,704.74	16,288.37
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	9,545.00	100.00%	8,676.41	868.59
107.1 ADULT EDUCATION PARTICIPANTS	72,048.00	100.00%	65,491.63	6,556.37
	\$26,865,698.22		\$24,122,720.92	\$2,742,977.30

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	6,653.23	100.00%	6,047.79	605.44
20 1996 FOUNDATION	7,996.57	100.00%	7,268.88	727.69
20 1997 FOUNDATION	(2,831.98)	100.00%	(2,574.27)	(257.71)
51a 1997 SPECIAL ED FOUNDATION	51.90	100.00%	47.18	4.72
20 1998 FOUNDATION	4,250.51	100.00%	3,863.71	386.80
20 1999 FOUNDATION	5,221.44	100.00%	4,746.29	475.15
51a 1999 SPECIAL EDUCATION	38,460.62	100.00%	34,960.70	3,499.92
51a3 1999 SPECIAL ED HOLD HARMLESS	(38,460.62)	100.00%	(34,960.70)	(3,499.92)
31a 1999 AT RISK	(827.57)	100.00%	(752.26)	(75.31)
53 1999 COURT/STATE AGENCY PLACED	(4,382.40)	100.00%	(3,983.60)	(398.80)
107 1999 ADULT ED COMPLIANCE	(5,660.10)	100.00%	(5,145.03)	(515.07)
	\$10,471.60		\$9,518.69	\$952.91

District: 04010 ALPENA PUBLIC SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

SUBTOTALS	\$26,876,169.82	\$24,132,239.61	\$2,743,930.21
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PAYMENT DATA

10/20/1999	\$2,454,893.03	11/15/1999	\$52,145.55	11/20/1999	\$2,344,749.11
12/20/1999	\$2,375,293.08	01/20/2000	\$2,391,645.07	02/20/2000	\$2,441,268.94
03/20/2000	\$2,406,905.29	04/20/2000	\$2,386,189.64	05/15/2000	\$65,184.29
05/20/2000	\$2,369,796.75	06/20/2000	\$2,451,597.95	07/20/2000	\$2,392,570.91
08/20/2000	\$2,743,930.21				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 05010 ISD: 28

OFFICE OF THE SUPERINTENDENT
 ALBA PUBLIC SCHOOLS
 ELM STREET
 ALBA MI 49611

FY 2000 Foundation	6,124.91
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Homestead Tax Value 10,858,234.00
 Non-Homestead Tax Value 18,423,058.00
 NHS Tax Value Per Pupil 111,973.85

State Aid Membership	169.13
General ED K-12	164.53
February 1999	167.80
September 1999	163.44
Migrant	0.00
Special ED K-12 Sec 52	4.60
February 1999	4.70
September 1999	4.56
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	57,599.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,109.38) 20(5) Adjust: 11.01 FTEs, \$-4,678.25	671,438.04	100.00%	609,525.42	61,912.62
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.50 FTEs, \$-212.45	27,962.14	100.00%	25,376.61	2,585.53
51a3 SPECIAL ED HOLD HARMLESS	3,043.17	100.00%	2,766.24	276.93
31A AT RISK	34,608.17	100.00%	31,479.36	3,128.81
31d SCHOOL LUNCH	1,159.29	100.00%	1,053.79	105.50
36 EARLY CHILDHOOD EDUCATION	9,300.00	100.00%	8,453.70	846.30
31a AT RISK DEDUCT	(3,128.81)	100.00%	0.00	(3,128.81)
	\$744,382.00		\$678,655.12	\$65,726.88

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	6,285.58	100.00%	5,713.59	571.99
20 1996 FOUNDATION	5,116.89	100.00%	4,651.25	465.64
20 1997 FOUNDATION	2,997.65	100.00%	2,724.86	272.79
51a 1997 SPECIAL ED FOUNDATION	217.68	100.00%	197.87	19.81
20 1998 FOUNDATION	2,985.96	100.00%	2,714.24	271.72
20 1999 FOUNDATION	2,471.31	100.00%	2,246.42	224.89
31a 1999 AT RISK	(38.77)	100.00%	(35.24)	(3.53)
	\$20,036.30		\$18,212.99	\$1,823.31

SUBTOTALS	\$764,418.30	\$696,868.11	\$67,550.19
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PAYMENT DATA

10/20/1999	\$68,695.11	11/20/1999	\$67,596.72	12/20/1999	\$71,491.56
01/20/2000	\$69,261.14	02/20/2000	\$69,243.50	03/20/2000	\$69,211.18
04/20/2000	\$69,248.22	05/20/2000	\$69,244.91	06/20/2000	\$73,159.74
07/20/2000	\$69,716.03	08/20/2000	\$67,550.19		

District: 05010 ALBA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 05035 ISD: 15

OFFICE OF THE SUPERINTENDENT
CENTRAL LAKE PUBLIC SCHOOLS
P.O. BOX 128
CENTRAL LAKE MI 49622

FY 2000 Foundation	6,661.06
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Homestead Tax Value 65,346,359.00
Non-Homestead Tax Value 70,774,633.00
NHS Tax Value Per Pupil 142,214.83

State Aid Membership	503.93
General ED K-12	497.66
February 1999	492.69
September 1999	499.32
Migrant	0.00
Special ED K-12 Sec 52	6.27
February 1999	7.60
September 1999	5.82
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	204,945.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,101.19) 20(5) Adjust: 4.75 FTEs, \$-1,027.69	2,039,970.53	100.00%	1,852,523.72	187,446.81
51a.2 SPECIAL ED FOUNDATION (SEC 52)	41,764.85	100.00%	37,941.45	3,823.40
51a SPECIAL EDUCATION	16,877.70	100.00%	15,364.63	1,513.07
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	73,608.09	100.00%	66,949.66	6,658.43
31d SCHOOL LUNCH	2,311.42	100.00%	2,101.08	210.34
	\$2,174,532.59		\$1,974,880.54	\$199,652.05

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	2,804.46	100.00%	2,549.25	255.21
20 1996 FOUNDATION	(3,196.02)	100.00%	(2,905.18)	(290.84)
20 1997 FOUNDATION	(1,500.70)	100.00%	(1,364.14)	(136.56)
51a 1997 SPECIAL ED FOUNDATION	(181.04)	100.00%	(164.57)	(16.47)
20 1998 FOUNDATION	(554.71)	100.00%	(504.23)	(50.48)
20 1999 FOUNDATION	3,237.38	100.00%	2,942.78	294.60
51a 1999 SPECIAL EDUCATION	7,858.49	100.00%	7,143.37	715.12
31a 1999 AT RISK	(74.08)	100.00%	(67.34)	(6.74)
	\$8,393.78		\$7,629.94	\$763.84

SUBTOTALS	\$2,182,926.37	\$1,982,510.48	\$200,415.89
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PAYMENT DATA

10/20/1999	\$191,500.83	11/20/1999	\$202,181.72	12/20/1999	\$198,407.64
01/20/2000	\$197,363.41	02/20/2000	\$197,329.73	03/20/2000	\$197,266.50
04/20/2000	\$202,671.50	05/20/2000	\$198,093.86	06/20/2000	\$199,881.62
07/20/2000	\$197,813.67	08/20/2000	\$200,415.89		

District: 05035 CENTRAL LAKE PUBLIC SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 05040 ISD: 28

State Aid Membership	649.97
General ED K-12	634.14
February 1999	632.57
September 1999	634.66
Migrant	0.00
Special ED K-12 Sec 52	15.83
February 1999	17.92
September 1999	15.13
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	237,354.00
SE Transportation Costs	26,715.00

OFFICE OF THE SUPERINTENDENT
 BELLAIRE PUBLIC SCHOOLS
 204 WEST FOREST HOME AVENUE
 BELLAIRE MI 49615

FY 2000 Foundation	6,590.44
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Homestead Tax Value 78,387,009.00
 Non-Homestead Tax Value 125,412,985.00
 NHS Tax Value Per Pupil 197,768.61

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,030.61) 20(5) Adjust: 34.00 FTEs, \$-26,144.86	1,895,686.17	100.00%	1,720,517.12	175,169.05
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.25 FTEs, \$-222.61	104,104.06	100.00%	94,573.03	9,531.03
51a3 SPECIAL ED HOLD HARMLESS	15,689.75	100.00%	14,261.98	1,427.77
11F NONPLAINTIFF DURANT SETTLEMENT	8,380.70	100.00%	8,380.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	10,476.26	100.00%	10,476.26	0.00
31A AT RISK	56,521.63	100.00%	51,409.16	5,112.47
31d SCHOOL LUNCH	2,120.99	100.00%	1,927.98	193.01
61a.1 VOCATIONAL EDUCATION	513.13	100.00%	466.44	46.69
	\$2,093,492.69		\$1,902,012.67	\$191,480.02

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	6,396.00	100.00%	5,813.96	582.04
20 1996 FOUNDATION	(8,773.69)	100.00%	(7,975.28)	(798.41)
20 1997 FOUNDATION	25.50	100.00%	23.18	2.32
51a 1997 SPECIAL ED FOUNDATION	(221.81)	100.00%	(201.63)	(20.18)
20 1998 FOUNDATION	2,944.76	100.00%	2,676.79	267.97
20 1999 FOUNDATION	25,085.49	100.00%	6,024.23	19,061.26
31a 1999 AT RISK	(46.87)	100.00%	(42.60)	(4.27)
	\$25,409.38		\$6,318.65	\$19,090.73

SUBTOTALS	\$2,118,902.07	\$1,908,331.32	\$210,570.75
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PAYMENT DATA

10/20/1999	\$189,719.36	11/15/1999	\$8,380.70	11/20/1999	\$182,727.88
12/20/1999	\$188,777.51	01/20/2000	\$187,074.92	02/20/2000	\$187,053.63
03/20/2000	\$186,983.11	04/20/2000	\$187,053.53	05/15/2000	\$10,476.26
05/20/2000	\$187,048.59	06/20/2000	\$204,494.52	07/20/2000	\$188,541.31
08/20/2000	\$210,570.75				

District: 05040 BELLAIRE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 05060 ISD: 28

State Aid Membership	1,516.90
General ED K-12	1,479.92
February 1999	1,392.98
September 1999	1,437.74
Migrant	71.16
Special ED K-12 Sec 52	36.98
February 1999	35.06
September 1999	36.78
Migrant	0.84
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	533,863.00
SE Transportation Costs	113,255.00

OFFICE OF THE SUPERINTENDENT
ELK RAPIDS SCHOOLS
707 EAST 3RD STREET
ELK RAPIDS MI 49629

FY 2000 Foundation	5,978.14
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Homestead Tax Value 244,275,915.00
Non-Homestead Tax Value 224,417,270.00
NHS Tax Value Per Pupil 151,641.49

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,248.59) 20(5) Adjust: 82.00 FTEs, \$-22,104.34	4,785,548.97	100.00%	4,341,814.42	443,734.55
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.54 FTEs, \$-428.33	220,643.29	100.00%	200,383.90	20,259.39
51a SPECIAL EDUCATION	11,865.41	100.00%	10,966.51	898.90
51a3 SPECIAL ED HOLD HARMLESS	30,831.37	100.00%	27,844.86	2,986.51
11F NONPLAINTIFF DURANT SETTLEMENT	17,880.75	100.00%	17,880.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	22,351.74	100.00%	22,351.74	0.00
31A AT RISK	129,765.59	100.00%	118,035.97	11,729.62
31d SCHOOL LUNCH	6,559.40	100.00%	5,962.49	596.91
41 BILINGUAL EDUCATION	9,045.00	100.00%	8,221.91	823.09
	\$5,234,491.52		\$4,753,462.55	\$481,028.97

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	4,886.60	100.00%	4,441.92	444.68
20 1996 FOUNDATION	(4,729.23)	100.00%	(4,298.87)	(430.36)
20 1997 FOUNDATION	(3,407.96)	100.00%	(3,097.84)	(310.12)
51a 1997 SPECIAL ED FOUNDATION	1,503.31	100.00%	1,366.51	136.80
20 1998 FOUNDATION	(1,871.58)	100.00%	(1,701.27)	(170.31)
20 1999 FOUNDATION	5,733.86	100.00%	5,212.08	521.78
51a 1999 SPECIAL EDUCATION	21,722.58	100.00%	19,745.83	1,976.75
51a3 1999 SPECIAL ED HOLD HARMLESS	(21,722.58)	100.00%	(19,745.83)	(1,976.75)
31a 1999 AT RISK	(133.11)	100.00%	(121.00)	(12.11)
	\$1,981.89		\$1,801.53	\$180.36

SUBTOTALS	\$5,236,473.41	\$4,755,264.08	\$481,209.33
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PAYMENT DATA

District: 05060 ELK RAPIDS SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$443,508.29	11/15/1999	\$17,880.75	11/20/1999	\$501,860.38
12/20/1999	\$472,576.50	01/20/2000	\$472,648.41	02/20/2000	\$472,587.88
03/20/2000	\$472,457.68	04/20/2000	\$471,461.93	05/15/2000	\$22,351.74
05/20/2000	\$472,424.84	06/20/2000	\$463,345.56	07/20/2000	\$472,160.12
08/20/2000	\$481,209.33				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 05065 ISD: 15

OFFICE OF THE SUPERINTENDENT
ELLSWORTH COMMUNITY SCHOOLS
P O BOX 68
ELLSWORTH MI 49729

FY 2000 Foundation	6,112.82
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Homestead Tax Value 26,141,573.00
Non-Homestead Tax Value 21,430,521.00
NHS Tax Value Per Pupil 86,204.83

State Aid Membership	253.58
General ED K-12	248.60
February 1999	256.50
September 1999	242.96
Migrant	3.00
Special ED K-12 Sec 52	4.98
February 1999	4.98
September 1999	4.98
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	116,618.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,561.13) 20(5) Adjust: 16.69 FTEs, \$8,832.18	1,142,729.10	100.00%	1,037,836.84	104,892.26
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.19 FTEs, \$-78.44	30,363.40	100.00%	27,582.22	2,781.18
51a SPECIAL EDUCATION	3,005.44	100.00%	2,750.05	255.39
51a3 SPECIAL ED HOLD HARMLESS	978.01	100.00%	870.90	107.11
31A AT RISK	36,489.27	100.00%	33,190.44	3,298.83
31d SCHOOL LUNCH	1,737.74	100.00%	1,579.61	158.13
31a AT RISK DEDUCT	(3,298.83)	100.00%	0.00	(3,298.83)
	\$1,212,004.13		\$1,103,810.06	\$108,194.07

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,414.51	100.00%	1,285.79	128.72
20 1996 FOUNDATION	1,082.38	100.00%	983.88	98.50
51a 1997 SPECIAL ED FOUNDATION	44.23	100.00%	40.21	4.02
20 1998 FOUNDATION	100.87	100.00%	91.69	9.18
51a 1999 SPECIAL EDUCATION	10,471.79	100.00%	9,518.86	952.93
51a3 1999 SPECIAL ED HOLD HARMLESS	(3,821.95)	100.00%	(3,474.15)	(347.80)
31a 1999 AT RISK	(23.15)	100.00%	(21.04)	(2.11)
	\$9,268.68		\$8,425.24	\$843.44

SUBTOTALS	\$1,221,272.81	\$1,112,235.30	\$109,037.51
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PAYMENT DATA

10/20/1999	\$115,954.60	11/20/1999	\$116,099.15	12/20/1999	\$96,285.76
01/20/2000	\$109,446.49	02/20/2000	\$109,435.98	03/20/2000	\$109,395.34
04/20/2000	\$113,665.77	05/20/2000	\$110,035.47	06/20/2000	\$120,814.29
07/20/2000	\$111,102.45	08/20/2000	\$109,037.51		

District: 05065 ELLSWORTH COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 05070 ISD: 28

State Aid Membership	1,088.05
General ED K-12	1,061.79
February 1999	1,055.36
September 1999	1,063.93
Migrant	0.00
Special ED K-12 Sec 52	26.26
February 1999	26.81
September 1999	26.07
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	413,585.00
SE Transportation Costs	95,871.00

OFFICE OF THE SUPERINTENDENT
MANCELONA PUBLIC SCHOOLS
112 ST. JOHN STREET
MANCELONA MI 49659

FY 2000 Foundation	5,700.00
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Homestead Tax Value 63,706,171.00
Non-Homestead Tax Value 119,255,188.00
NHS Tax Value Per Pupil 112,315.23

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,678.33) 20(5) Adjust: 7.63 FTEs, \$5,997.04	3,911,611.05	100.00%	3,549,637.43	361,973.62
51a.2 SPECIAL ED FOUNDATION (SEC 52)	149,682.00	100.00%	135,902.72	13,779.28
51a SPECIAL EDUCATION	36,169.38	100.00%	33,036.19	3,133.19
51a3 SPECIAL ED HOLD HARMLESS	1,848.04	100.00%	1,521.65	326.39
11F NONPLAINTIFF DURANT SETTLEMENT	14,288.20	100.00%	14,288.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	17,860.89	100.00%	17,860.89	0.00
31A AT RISK	261,583.84	100.00%	237,947.49	23,636.35
31d SCHOOL LUNCH	628.24	100.00%	571.07	57.17
36 EARLY CHILDHOOD EDUCATION	86,800.00	100.00%	78,901.20	7,898.80
36.3 SCHOOL READINESS FULL DAY GRANTS	62,411.00	100.00%	56,731.60	5,679.40
	\$4,542,882.64		\$4,126,398.44	\$416,484.20

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(22,544.89)	100.00%	(20,493.31)	(2,051.58)
20 1996 FOUNDATION	859.34	100.00%	781.14	78.20
20 1997 FOUNDATION	1,110.03	100.00%	1,009.02	101.01
51a 1997 SPECIAL ED FOUNDATION	99.93	100.00%	90.84	9.09
20 1998 FOUNDATION	2,553.36	100.00%	2,321.00	232.36
20 1999 FOUNDATION	(12,243.31)	100.00%	5,649.61	(17,892.92)
51a 1999 SPECIAL EDUCATION	3,910.65	100.00%	3,554.78	355.87
51a3 1999 SPECIAL ED HOLD HARMLESS	(3,910.65)	100.00%	(3,554.78)	(355.87)
26 1999 TAXES RECEIVED C.A.V.	(5,078.00)	100.00%	(4,615.90)	(462.10)
31a 1999 AT RISK	(250.58)	100.00%	(227.78)	(22.80)
	(\$35,494.12)		(\$15,485.38)	(\$20,008.74)

SUBTOTALS	\$4,507,388.52	\$4,110,913.06	\$396,475.46
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PAYMENT DATA

District: 05070 MANCELONA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$393,133.49	11/15/1999	\$14,288.20	11/20/1999	\$394,015.93
12/20/1999	\$414,822.20	01/20/2000	\$400,657.20	02/20/2000	\$400,543.32
03/20/2000	\$400,255.32	04/20/2000	\$400,557.62	05/15/2000	\$17,860.89
05/20/2000	\$445,916.03	06/20/2000	\$422,120.72	07/20/2000	\$406,742.14
08/20/2000	\$396,475.46				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 05901 ISD: 28

OFFICE OF THE SUPERINTENDENT
 CONCORD ACADEMY ANTRIM
 5055 COREY ROAD
 MANCELONA MI 49659

FY 2000 Foundation	6,124.91
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State Aid Membership	123.50
General ED K-12	123.50
February 1999	90.00
September 1999	125.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,124.91)	756,426.39	100.00%	687,142.54	69,283.85
	\$756,426.39		\$687,142.54	\$69,283.85

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$756,426.39		\$687,142.54	\$69,283.85

PAYMENT DATA					
10/20/1999	\$69,548.84	11/20/1999	\$69,548.84	12/20/1999	\$69,548.84
01/20/2000	\$69,548.84	02/20/2000	\$69,548.84	03/20/2000	\$69,548.84
04/20/2000	\$63,706.74	05/20/2000	\$68,714.25	06/20/2000	\$68,714.26
07/20/2000	\$68,714.25	08/20/2000	\$69,283.85		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 06010 ISD: 09

OFFICE OF THE SUPERINTENDENT
ARENAC EASTERN SCHOOL DISTRICT
200 SMALLEY
TWINING MI 48766

FY 2000 Foundation	5,700.00
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Homestead Tax Value 33,897,467.00
Non-Homestead Tax Value 10,594,359.00
NHS Tax Value Per Pupil 23,344.85

State Aid Membership	467.15
General ED K-12	453.82
February 1999	452.30
September 1999	454.32
Migrant	0.00
Special ED K-12 Sec 52	13.33
February 1999	15.27
September 1999	12.68
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	196,848.00
SE Transportation Costs	3,360.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,279.79)	2,396,074.30	100.00%	2,152,455.15	243,619.15
51a.2 SPECIAL ED FOUNDATION (SEC 52)	75,981.00	100.00%	68,315.48	7,665.52
51a3 SPECIAL ED HOLD HARMLESS	10,430.05	100.00%	9,480.92	949.13
11F NONPLAINTIFF DURANT SETTLEMENT	3,953.90	100.00%	3,953.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	4,942.55	100.00%	4,942.55	0.00
31A AT RISK	106,325.07	100.00%	95,650.60	10,674.47
31d SCHOOL LUNCH	1,207.93	100.00%	1,098.01	109.92
36 EARLY CHILDHOOD EDUCATION	49,600.00	100.00%	45,086.40	4,513.60
57.3 GIFTED-PROGRAM GRANTS	1,129.00	100.00%	1,026.26	102.74
31a AT RISK DEDUCT	(10,674.47)	100.00%	0.00	(10,674.47)
	\$2,638,969.33		\$2,382,009.27	\$256,960.06

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	500.64	100.00%	455.08	45.56
20 1996 FOUNDATION	1,176.60	100.00%	1,069.53	107.07
20 1997 FOUNDATION	166.20	100.00%	151.08	15.12
51a 1997 SPECIAL ED FOUNDATION	5.88	100.00%	5.34	0.54
20 1998 FOUNDATION	800.63	100.00%	727.77	72.86
20 1999 FOUNDATION	806.30	100.00%	732.93	73.37
31a 1999 AT RISK	(105.91)	100.00%	(96.27)	(9.64)
36 1999 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
	\$250.34		\$227.56	\$22.78

SUBTOTALS	\$2,639,219.67	\$2,382,236.83	\$256,982.84
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PAYMENT DATA

District: 06010 ARENAC EASTERN SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$240,956.35	11/15/1999	\$3,953.90	11/20/1999	\$233,449.37
12/20/1999	\$237,602.43	01/20/2000	\$237,336.08	02/20/2000	\$237,287.91
03/20/2000	\$237,172.36	04/20/2000	\$237,295.19	05/15/2000	\$4,942.55
05/20/2000	\$237,253.74	06/20/2000	\$240,678.47	07/20/2000	\$234,308.48
08/20/2000	\$256,982.84				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 06020 ISD: 09

OFFICE OF THE SUPERINTENDENT
AU GRES SIMS SCHOOL DISTRICT
SOUTH COURT STREET
AU GRES MI 48703

FY 2000 Foundation	5,700.00
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Homestead Tax Value 122,325,553.00
Non-Homestead Tax Value 64,517,599.00
NHS Tax Value Per Pupil 122,580.13

State Aid Membership	542.65
General ED K-12	526.33
February 1999	527.99
September 1999	525.77
Migrant	0.00
Special ED K-12 Sec 52	16.32
February 1999	15.01
September 1999	16.75
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	213,044.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,493.56)	1,838,765.43	100.00%	1,669,482.08	169,283.35
51a.2 SPECIAL ED FOUNDATION (SEC 52)	93,024.00	100.00%	84,499.48	8,524.52
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	15,855.72	100.00%	14,412.85	1,442.87
31A AT RISK	99,679.75	100.00%	90,672.83	9,006.92
31d SCHOOL LUNCH	4,151.30	100.00%	3,773.53	377.77
57.3 GIFTED-PROGRAM GRANTS	1,346.00	100.00%	1,223.51	122.49
	\$2,052,822.20		\$1,864,064.28	\$188,757.92

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,566.04)	100.00%	(1,423.53)	(142.51)
20 1996 FOUNDATION	(1,043.57)	100.00%	(948.61)	(94.96)
20 1997 FOUNDATION	1,804.14	100.00%	1,639.96	164.18
51a 1997 SPECIAL ED FOUNDATION	63.32	100.00%	57.56	5.76
20 1998 FOUNDATION	(1,460.24)	100.00%	(1,327.36)	(132.88)
20 1999 FOUNDATION	2,440.15	100.00%	2,218.10	222.05
51a 1999 SPECIAL EDUCATION	(6,998.34)	100.00%	(6,361.49)	(636.85)
51a3 1999 SPECIAL ED HOLD HARMLESS	6,998.34	100.00%	6,361.49	636.85
31a 1999 AT RISK	(105.33)	100.00%	(95.74)	(9.59)
31 1999 AT RISK DEDUCT	9,417.40	100.00%	9,417.40	0.00
	\$9,549.83		\$9,537.78	\$12.05

SUBTOTALS	\$2,062,372.03	\$1,873,602.06	\$188,769.97
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PAYMENT DATA

10/20/1999	\$198,015.24	11/20/1999	\$180,548.19	12/20/1999	\$184,239.17
01/20/2000	\$184,461.76	02/20/2000	\$184,413.86	03/20/2000	\$184,371.14
04/20/2000	\$185,602.89	05/20/2000	\$171,649.33	06/20/2000	\$214,293.59
07/20/2000	\$186,006.89	08/20/2000	\$188,769.97		

District: 06020 AU GRES SIMS SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 06050 ISD: 09

State Aid Membership	2,025.78
General ED K-12	1,980.43
February 1999	1,945.85
September 1999	1,991.95
Migrant	0.00
Special ED K-12 Sec 52	45.35
February 1999	43.26
September 1999	46.05
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,006,007.00
SE Transportation Costs	25,723.00

OFFICE OF THE SUPERINTENDENT
STANDISH STERLING SCHOOL DISTRICT
3789 WEST WYATT ROAD
STANDISH MI 48658

FY 2000 Foundation	5,700.00
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Homestead Tax Value 172,045,551.00
Non-Homestead Tax Value 69,336,106.00
NHS Tax Value Per Pupil 35,010.63

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,069.81)	10,040,403.82	100.00%	9,015,114.00	1,025,289.82
51a.2 SPECIAL ED FOUNDATION (SEC 52)	258,495.00	100.00%	232,416.12	26,078.88
51a SPECIAL EDUCATION	47,475.07	100.00%	45,710.67	1,764.40
51a3 SPECIAL ED HOLD HARMLESS	12,608.90	100.00%	8,905.65	3,703.25
11F NONPLAINTIFF DURANT SETTLEMENT	15,867.05	100.00%	15,867.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	19,834.53	100.00%	19,834.53	0.00
31A AT RISK	369,117.15	100.00%	332,059.73	37,057.42
31d SCHOOL LUNCH	8,352.35	100.00%	7,592.29	760.06
36 EARLY CHILDHOOD EDUCATION	96,100.00	100.00%	87,354.90	8,745.10
57.3 GIFTED-PROGRAM GRANTS	4,787.00	100.00%	4,351.38	435.62
61a.1 VOCATIONAL EDUCATION	12,035.46	100.00%	10,940.23	1,095.23
107.1 ADULT EDUCATION PARTICIPANTS	0.00	100.00%	0.00	0.00
	\$10,885,076.33		\$9,780,146.55	\$1,104,929.78

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	4,149.32	100.00%	3,771.73	377.59
20 1996 FOUNDATION	1,001.96	100.00%	910.78	91.18
20 1997 FOUNDATION	2,835.68	100.00%	2,577.63	258.05
51a 1997 SPECIAL ED FOUNDATION	65.15	100.00%	59.22	5.93
20 1998 FOUNDATION	6,797.63	100.00%	6,179.05	618.58
20 1999 FOUNDATION	4,636.67	100.00%	4,214.73	421.94
51a 1999 SPECIAL EDUCATION	(14,800.67)	100.00%	(13,453.81)	(1,346.86)
31a 1999 AT RISK	(342.60)	100.00%	(311.42)	(31.18)
107 1999 ADULT ED COMPLIANCE	(287.85)	100.00%	(261.66)	(26.19)
	\$4,055.29		\$3,686.25	\$369.04

SUBTOTALS	\$10,889,131.62	\$9,783,832.80	\$1,105,298.82
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PAYMENT DATA

District: 06050 STANDISH STERLING SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$956,374.79	11/15/1999	\$15,867.05	11/20/1999	\$999,015.61
12/20/1999	\$980,541.27	01/20/2000	\$978,643.89	02/20/2000	\$982,393.98
03/20/2000	\$980,494.41	04/20/2000	\$933,820.27	05/15/2000	\$19,834.53
05/20/2000	\$972,824.79	06/20/2000	\$990,871.69	07/20/2000	\$973,150.52
08/20/2000	\$1,105,298.82				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 07010 ISD: 31

OFFICE OF THE SUPERINTENDENT
 ARVON TOWNSHIP SCHOOL DISTRICT
 ROUTE 1, BOX 825
 SKANEE MI 49962

FY 2000 Foundation	7,135.05
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Homestead Tax Value 5,641,399.00
 Non-Homestead Tax Value 12,640,857.00
 NHS Tax Value Per Pupil 601,945.57

State Aid Membership	21.00
General ED K-12	21.00
February 1999	24.00
September 1999	20.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
	0.00	%	0.00	0.00
15 1999 OVERPAYMENT	(803.05)	100.00%	(729.97)	(73.08)
20 1999 FOUNDATION	0.00	100.00%	(1,058.54)	1,058.54
	(\$803.05)		(\$1,788.51)	\$985.46
SUBTOTALS	(\$803.05)		(\$1,788.51)	\$985.46

PRIOR OVERPAYMENT INFORMATION

OVERPAYMENT AND CURRENT REDUCTION	(\$1,788.51)	(\$985.46)
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PAYMENT DATA

10/20/1999	\$0.00	11/20/1999	\$0.00	12/20/1999	\$0.00
01/20/2000	\$0.00	02/20/2000	\$0.00	03/20/2000	\$0.00
04/20/2000	\$0.00	05/20/2000	\$0.00	06/20/2000	\$0.00
07/20/2000	\$0.00	08/20/2000	\$0.00		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 07020 ISD: 31

OFFICE OF THE SUPERINTENDENT
BARAGA TOWNSHIP SCHOOL DISTRICT
210 LYONS STREET
BARAGA MI 49908

FY 2000 Foundation	5,700.00
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Homestead Tax Value 17,449,388.00
Non-Homestead Tax Value 15,325,306.00
NHS Tax Value Per Pupil 25,342.39

State Aid Membership	635.44
General ED K-12	604.73
February 1999	611.19
September 1999	602.58
Migrant	0.00
Special ED K-12 Sec 52	30.71
February 1999	31.27
September 1999	30.52
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	192,182.00
SE Transportation Costs	1,397.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,243.84) 20(5) Adjust: 17.65 FTEs, \$25,328.64	3,196,436.00	100.00%	2,877,019.98	319,416.02
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.85 FTEs, \$1,219.79	176,266.79	100.00%	159,013.86	17,252.93
51a3 SPECIAL ED HOLD HARMLESS	15,221.03	100.00%	13,835.92	1,385.11
11F NONPLAINTIFF DURANT SETTLEMENT	10,824.50	100.00%	10,824.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	13,531.12	100.00%	13,531.12	0.00
31A AT RISK	96,055.04	100.00%	86,550.24	9,504.80
31d SCHOOL LUNCH	1,258.71	100.00%	1,144.17	114.54
41 BILINGUAL EDUCATION	19,541.00	100.00%	17,762.77	1,778.23
107.1 ADULT EDUCATION PARTICIPANTS	31,578.00	100.00%	28,704.40	2,873.60
	\$3,560,712.19		\$3,208,386.96	\$352,325.23

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	1,536.79	100.00%	1,396.94	139.85
31a 1999 AT RISK	(94.91)	100.00%	(86.27)	(8.64)
107 1999 ADULT ED COMPLIANCE	(1,550.40)	100.00%	(1,409.31)	(141.09)
	(\$108.52)		(\$98.64)	(\$9.88)

SUBTOTALS	\$3,560,603.67	\$3,208,288.32	\$352,315.35
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PAYMENT DATA

10/20/1999	\$329,319.78	11/15/1999	\$10,824.50	11/20/1999	\$314,361.44
12/20/1999	\$321,840.09	01/20/2000	\$321,840.44	02/20/2000	\$321,797.30
03/20/2000	\$321,692.61	04/20/2000	\$323,243.16	05/15/2000	\$13,531.12
05/20/2000	\$275,419.12	06/20/2000	\$315,875.75	07/20/2000	\$338,543.01
08/20/2000	\$352,315.35				

District: 07020 BARAGA TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 07040 ISD: 31

State Aid Membership	823.80
General ED K-12	784.62
February 1999	789.03
September 1999	783.15
Migrant	0.00
Special ED K-12 Sec 52	39.18
February 1999	38.19
September 1999	39.51
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	402,754.00
SE Transportation Costs	8,738.00

OFFICE OF THE SUPERINTENDENT
L'ANSE AREA SCHOOLS
201 N. FOURTH STREET
L'ANSE MI 49946

FY 2000 Foundation	5,700.00
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Homestead Tax Value 33,858,829.00
Non-Homestead Tax Value 40,701,822.00
NHS Tax Value Per Pupil 51,874.57

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,766.26) 20(5) Adjust: 17.58 FTEs, \$25,228.17	3,764,931.09	100.00%	3,418,918.62	346,012.47
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.26 FTEs, \$1,808.17	225,134.17	100.00%	204,434.99	20,699.18
51a3 SPECIAL ED HOLD HARMLESS	24,917.02	100.00%	22,649.57	2,267.45
11F NONPLAINTIFF DURANT SETTLEMENT	13,155.35	100.00%	13,155.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	16,444.78	100.00%	16,444.78	0.00
31A AT RISK	101,492.11	100.00%	92,321.43	9,170.68
31d SCHOOL LUNCH	3,921.81	100.00%	3,564.93	356.88
41 BILINGUAL EDUCATION	21,551.00	100.00%	19,589.86	1,961.14
61a.1 VOCATIONAL EDUCATION	8,872.42	100.00%	8,065.03	807.39
	\$4,180,419.75		\$3,799,144.56	\$381,275.19

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	946.40	100.00%	860.28	86.12
31a 1999 AT RISK	(114.01)	100.00%	(103.64)	(10.37)
	\$832.39		\$756.64	\$75.75

SUBTOTALS	\$4,181,252.14		\$3,799,901.20	\$381,350.94
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PAYMENT DATA

10/20/1999	\$371,703.70	11/15/1999	\$13,155.35	11/20/1999	\$380,288.21
12/20/1999	\$375,995.42	01/20/2000	\$375,995.76	02/20/2000	\$375,943.97
03/20/2000	\$375,985.58	04/20/2000	\$364,585.50	05/15/2000	\$16,444.78
05/20/2000	\$374,341.92	06/20/2000	\$373,946.08	07/20/2000	\$401,514.93
08/20/2000	\$381,350.94				

District: 07040 L'ANSE AREA SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 08000 ISD: 08

OFFICE OF THE SUPERINTENDENT
 BARRY I.S.D.
 535 W. WOODLAWN
 HASTINGS MI 49058

Homestead Tax Value 408,735,221.00
 Non-Homestead Tax Value 179,261,151.00
 Total Tax Value Per Pupil 107,369.53

LEA Membership	5,476.38
ISD Membership	62.75
February 1999	62.00
September 1999	63.00
Mills (1998)	
Special Ed. 1.9756	
Voc. Ed. 0.0000	
Operating 0.1111	
Special ED Costs	1,101,989.00
SE Transportation Costs	60,944.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 60.50 FTEs, \$344,850.00	344,850.00	100.00%	313,248.67	31,601.33
51a SPECIAL EDUCATION	13,385.56	100.00%	12,387.45	998.11
51a3 SPECIAL ED HOLD HARMLESS	79,761.88	100.00%	72,283.57	7,478.31
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 2.25 FTEs, \$12,825.00	12,825.00	100.00%	11,649.74	1,175.26
11F NONPLAINTIFF DURANT SETTLEMENT	19,536.90	100.00%	19,536.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	24,422.01	100.00%	24,422.01	0.00
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	13,134.00	100.00%	11,938.81	1,195.19
51a.1 TUITION DEDUCT-DEAF	(26,889.36)	100.00%	(24,442.43)	(2,446.93)
54 SCHOOL FOR DEAF/BLIND	16,255.61	100.00%	14,776.35	1,479.26
56 SPEC. ED. MILLAGE EQUALIZATION	83,911.75	100.00%	76,275.78	7,635.97
81 INTERMEDIATE DISTRICTS	200,225.29	100.00%	181,656.12	18,569.17
	\$792,132.92		\$723,472.25	\$68,660.67

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	12,587.64	100.00%	11,442.16	1,145.48
51a3 1999 SPECIAL ED HOLD HARMLESS	(12,587.64)	100.00%	(11,442.16)	(1,145.48)
53 1999 COURT/STATE AGENCY PLACED	(11,454.43)	100.00%	(10,412.08)	(1,042.35)
56 1999 SPEC. ED.I.S.D. ALLOWANCE	6,530.19	100.00%	5,935.94	594.25
	(\$4,924.24)		(\$4,476.14)	(\$448.10)

SUBTOTALS	\$787,208.68		\$718,996.11	\$68,212.57
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PAYMENT DATA					
10/20/1999	\$68,119.16	11/15/1999	\$19,536.90	11/20/1999	\$68,705.59
12/20/1999	\$68,801.85	01/20/2000	\$68,542.22	02/20/2000	\$68,627.63
03/20/2000	\$68,559.30	04/20/2000	\$68,559.30	05/15/2000	\$24,422.01
05/20/2000	\$60,114.72	06/20/2000	\$67,503.71	07/20/2000	\$67,503.72
08/20/2000	\$68,212.57				

District: 08000 BARRY I.S.D.

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 08010 ISD: 08

OFFICE OF THE SUPERINTENDENT
 DELTON-KELLOGG SCHOOL DISTRICT
 327 NORTH GROVE STREET
 DELTON MI 49046

FY 2000 Foundation	5,700.00
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Homestead Tax Value 175,815,512.00
 Non-Homestead Tax Value 67,751,552.00
 NHS Tax Value Per Pupil 32,819.80

State Aid Membership	2,137.65
General ED K-12	2,064.35
February 1999	2,038.59
September 1999	2,072.94
Migrant	0.00
Special ED K-12 Sec 52	73.30
February 1999	72.41
September 1999	73.60
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	729,965.00
SE Transportation Costs	0.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$5,109.24) 20(5) Adjust: 18.25 FTEs, \$10,134.83	10,557,394.42	100.00%	9,589,007.39	968,387.03
51a.2	SPECIAL ED FOUNDATION (SEC 52)	417,810.00	100.00%	379,522.77	38,287.23
51a3	SPECIAL ED HOLD HARMLESS	43,526.21	100.00%	39,565.32	3,960.89
11F	NONPLAINTIFF DURANT SETTLEMENT	12,725.90	100.00%	12,725.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	15,907.95	100.00%	15,907.95	0.00
31A	AT RISK	233,794.33	100.00%	212,669.00	21,125.33
31d	SCHOOL LUNCH	14,888.78	100.00%	13,533.90	1,354.88
36	EARLY CHILDHOOD EDUCATION	49,600.00	100.00%	45,086.40	4,513.60
107.1	ADULT EDUCATION PARTICIPANTS	663,533.39	100.00%	610,745.74	52,787.65
		\$12,009,180.98		\$10,918,764.37	\$1,090,416.61

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1997 SPECIAL ED FOUNDATION	286.03	100.00%	260.00	26.03
20	1998 FOUNDATION	(1,141.88)	100.00%	(1,037.97)	(103.91)
20	1999 FOUNDATION	7,790.77	100.00%	7,081.81	708.96
31a	1999 AT RISK	(259.27)	100.00%	(235.68)	(23.59)
107	1999 ADULT ED COMPLIANCE	(4,346.25)	100.00%	(3,950.74)	(395.51)
		\$2,329.40		\$2,117.42	\$211.98

SUBTOTALS	\$12,011,510.38	\$10,920,881.79	\$1,090,628.59
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PAYMENT DATA					
10/20/1999	\$1,089,780.08	11/15/1999	\$12,725.90	11/20/1999	\$1,069,291.52
12/20/1999	\$1,079,223.20	01/20/2000	\$1,079,431.59	02/20/2000	\$1,082,329.09
03/20/2000	\$1,079,672.27	04/20/2000	\$1,079,942.45	05/15/2000	\$15,907.95
05/20/2000	\$1,075,584.63	06/20/2000	\$1,168,621.13	07/20/2000	\$1,088,371.98
08/20/2000	\$1,090,628.59				

District: 08010 DELTON-KELLOGG SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 08030 ISD: 08

State Aid Membership	3,338.73
General ED K-12	3,242.36
February 1999	3,226.07
September 1999	3,247.79
Migrant	0.00
Special ED K-12 Sec 52	96.37
February 1999	100.70
September 1999	94.93
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,159,154.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
HASTINGS AREA SCHOOL DISTRICT
232 WEST GRAND STREET
HASTINGS MI 49058

FY 2000 Foundation	5,700.00
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Homestead Tax Value 232,919,709.00
Non-Homestead Tax Value 111,509,599.00
NHS Tax Value Per Pupil 34,391.49

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,080.95) 20(5) Adjust: 1.75 FTEs, \$666.29	16,474,935.33	100.00%	14,963,716.11	1,511,219.22
51a.2 SPECIAL ED FOUNDATION (SEC 52)	549,309.00	100.00%	498,971.48	50,337.52
51a3 SPECIAL ED HOLD HARMLESS	77,645.44	100.00%	70,579.70	7,065.74
11F NONPLAINTIFF DURANT SETTLEMENT	30,798.50	100.00%	30,798.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	38,499.51	100.00%	38,499.51	0.00
31A AT RISK	256,146.76	100.00%	233,001.70	23,145.06
31d SCHOOL LUNCH	14,823.96	100.00%	13,474.98	1,348.98
36 EARLY CHILDHOOD EDUCATION	111,600.00	100.00%	101,444.40	10,155.60
61a.1 VOCATIONAL EDUCATION	49,266.15	100.00%	44,782.93	4,483.22
107.1 ADULT EDUCATION PARTICIPANTS	9,462.00	100.00%	8,600.96	861.04
	\$17,612,486.65		\$16,003,870.27	\$1,608,616.38

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	67.09	100.00%	60.98	6.11
20 1996 FOUNDATION	302.96	100.00%	275.39	27.57
20 1997 FOUNDATION	164.52	100.00%	149.55	14.97
51a 1997 SPECIAL ED FOUNDATION	(18.59)	100.00%	(16.90)	(1.69)
20 1998 FOUNDATION	(3,727.63)	100.00%	(3,388.42)	(339.21)
20 1999 FOUNDATION	11,457.21	100.00%	10,414.60	1,042.61
31a 1999 AT RISK	(295.15)	100.00%	(268.29)	(26.86)
107 1999 ADULT ED COMPLIANCE	(62.70)	100.00%	(56.99)	(5.71)
	\$7,887.71		\$7,169.92	\$717.79

SUBTOTALS	\$17,620,374.36	\$16,011,040.19	\$1,609,334.17
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PAYMENT DATA

District: 08030 HASTINGS AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,592,775.41	11/15/1999	\$30,798.50	11/20/1999	\$1,596,032.34
12/20/1999	\$1,593,449.14	01/20/2000	\$1,594,085.62	02/20/2000	\$1,593,951.48
03/20/2000	\$1,602,900.33	04/20/2000	\$1,595,519.06	05/15/2000	\$38,499.51
05/20/2000	\$1,563,075.26	06/20/2000	\$1,616,985.27	07/20/2000	\$1,592,968.27
08/20/2000	\$1,609,334.17				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 08050 ISD: 41

State Aid Membership	2,740.58
General ED K-12	2,657.63
February 1999	2,607.12
September 1999	2,674.46
Migrant	0.00
Special ED K-12 Sec 52	82.95
February 1999	84.95
September 1999	82.28
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,251,353.00
SE Transportation Costs	263,991.00

OFFICE OF THE SUPERINTENDENT
THORNAPPLE-KELLOGG SCHOOL DISTRICT
3885 BENDER ROAD
MIDDLEVILLE MI 49333

FY 2000 Foundation	5,700.00
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Homestead Tax Value 208,121,492.00
Non-Homestead Tax Value 69,463,135.00
NHS Tax Value Per Pupil 26,137.25

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,229.53) 20(5) Adjust: 13.50 FTEs, \$16,856.55	13,915,012.36	100.00%	12,639,083.09	1,275,929.27
51a.2 SPECIAL ED FOUNDATION (SEC 52)	472,815.00	100.00%	429,487.23	43,327.77
51a SPECIAL EDUCATION	71,137.86	100.00%	64,965.92	6,171.94
51a3 SPECIAL ED HOLD HARMLESS	51,828.14	100.00%	46,810.17	5,017.97
11F NONPLAINTIFF DURANT SETTLEMENT	39,717.75	100.00%	39,717.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	49,648.97	100.00%	49,648.97	0.00
31A AT RISK	143,176.37	100.00%	130,239.16	12,937.21
31d SCHOOL LUNCH	13,278.94	100.00%	12,070.56	1,208.38
36 EARLY CHILDHOOD EDUCATION	40,300.00	100.00%	36,632.70	3,667.30
61a.1 VOCATIONAL EDUCATION	16,835.00	100.00%	15,303.02	1,531.98
107.1 ADULT EDUCATION PARTICIPANTS	8,151.00	100.00%	7,409.26	741.74
	\$14,821,901.39		\$13,471,367.83	\$1,350,533.56

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(272.06)	100.00%	(247.30)	(24.76)
20 1996 FOUNDATION	50.59	100.00%	45.99	4.60
20 1997 FOUNDATION	(557.79)	100.00%	(507.03)	(50.76)
51a 1997 SPECIAL ED FOUNDATION	76.04	100.00%	69.12	6.92
20 1998 FOUNDATION	(7,110.73)	100.00%	(6,463.65)	(647.08)
20 1999 FOUNDATION	7,122.75	100.00%	6,474.58	648.17
51a 1999 SPECIAL EDUCATION	27,877.08	100.00%	25,340.27	2,536.81
51a3 1999 SPECIAL ED HOLD HARMLESS	(27,877.08)	100.00%	(25,340.27)	(2,536.81)
31a 1999 AT RISK	(126.16)	100.00%	(114.68)	(11.48)
53 1999 COURT/STATE AGENCY PLACED	(3,353.56)	100.00%	(3,048.39)	(305.17)
101 1999 SHORT TERM	(71,690.61)	100.00%	(65,166.76)	(6,523.85)
31 1999 AT RISK DEDUCT	11,280.19	100.00%	11,280.19	0.00
	(\$64,581.34)		(\$57,677.93)	(\$6,903.41)

SUBTOTALS	\$14,757,320.05	\$13,413,689.90	\$1,343,630.15
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District: 08050 THORNAPPLE-KELLOGG SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$1,319,921.61	11/15/1999	\$39,717.75	11/20/1999	\$1,361,033.59
12/20/1999	\$1,332,972.35	01/20/2000	\$1,334,215.78	02/20/2000	\$1,336,379.35
03/20/2000	\$1,295,415.87	04/20/2000	\$1,327,399.90	05/15/2000	\$49,648.97
05/20/2000	\$1,312,954.79	06/20/2000	\$1,373,328.98	07/20/2000	\$1,330,700.96
08/20/2000	\$1,343,630.15				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 09000 ISD: 09

LEA Membership	19,994.55
ISD Membership	214.78
February 1999	218.15
September 1999	213.65
Mills (1998)	
Special Ed. 2.8613	
Voc. Ed. 1.9075	
Operating 0.1908	
Special ED Costs	5,092,010.00
SE Transportation Costs	412,647.00

OFFICE OF THE SUPERINTENDENT
 BAY ARENAC I.S.D.
 4228 TWO MILE ROAD
 BAY CITY MI 48706

Homestead Tax Value	1,587,600,401.00
Non-Homestead Tax Value	994,237,940.00
Total Tax Value Per Pupil	129,127.10

<u>ALLOWANCES</u>	<u>Amount</u>	<u>Pct To Date</u>	<u>Previous Amts</u>	<u>Current Amt</u>
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 195.28 FTEs, \$1,122,176.03	1,122,176.03	100.00%	1,018,153.29	104,022.74
51a SPECIAL EDUCATION	625,413.10	100.00%	570,405.23	55,007.87
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 19.50 FTEs, \$114,413.85	114,413.85	100.00%	103,839.02	10,574.83
11F NONPLAINTIFF DURANT SETTLEMENT	184,506.05	100.00%	184,506.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	230,640.87	100.00%	230,640.87	0.00
24.1 COURT PLACED CHILDREN	37,257.67	100.00%	33,867.22	3,390.45
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	5,948.00	100.00%	5,406.73	541.27
61a.1 VOCATIONAL EDUCATION	392,049.61	100.00%	356,373.10	35,676.51
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	3,180.00	100.00%	2,890.62	289.38
81 INTERMEDIATE DISTRICTS	1,952,701.98	100.00%	1,771,605.71	181,096.27
	\$4,729,001.44		\$4,337,427.12	\$391,574.32

<u>ADJUSTMENTS</u>	<u>Amount</u>	<u>Pct To Date</u>	<u>Previous Amts</u>	<u>Current Amt</u>
51a 1999 SPECIAL EDUCATION	7,683.23	100.00%	6,984.06	699.17
24.2 1999 COURT PLACED-ON GROUNDS	(18,186.09)	100.00%	(16,531.16)	(1,654.93)
53 1999 COURT/STATE AGENCY PLACED	21,932.55	100.00%	19,936.69	1,995.86
	\$11,429.69		\$10,389.59	\$1,040.10

SUBTOTALS	\$4,740,431.13		\$4,347,816.71	\$392,614.42
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<u>PAYMENT DATA</u>					
10/20/1999	\$394,441.52	11/15/1999	\$184,506.05	11/20/1999	\$380,234.39
12/20/1999	\$387,337.98	01/20/2000	\$387,337.98	02/20/2000	\$437,423.39
03/20/2000	\$383,243.89	04/20/2000	\$396,447.54	05/15/2000	\$230,640.87
05/20/2000	\$390,553.30	06/20/2000	\$387,382.82	07/20/2000	\$388,266.98
08/20/2000	\$392,614.42				

District: 09000 BAY ARENAC I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 09010 ISD: 09

State Aid Membership	10,273.06
General ED K-12	9,926.64
February 1999	9,883.36
September 1999	9,941.07
Migrant	0.00
Special ED K-12 Sec 52	340.33
February 1999	383.36
September 1999	325.99
Migrant	0.00
Special ED K-12 Sec 53	6.09
February 1999	7.95
September 1999	5.47
Special ED Costs	5,504,222.00
SE Transportation Costs	158,522.00

OFFICE OF THE SUPERINTENDENT
BAY CITY SCHOOL DISTRICT
910 NORTH WALNUT STREET
BAY CITY MI 48706

FY 2000 Foundation	5,700.00
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Homestead Tax Value 785,064,689.00
Non-Homestead Tax Value 411,683,084.00
NHS Tax Value Per Pupil 41,472.55

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,953.49) 20(5) Adjust: 7.87 FTEs, \$8,727.02	49,180,238.99	100.00%	44,668,704.44	4,511,534.55
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.84 FTEs, \$4,040.93	1,943,921.93	100.00%	1,765,787.59	178,134.34
51a3 SPECIAL ED HOLD HARMLESS	333,102.53	100.00%	302,790.20	30,312.33
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	34,713.00	100.00%	31,531.97	3,181.03
11F NONPLAINTIFF DURANT SETTLEMENT	147,879.80	100.00%	147,879.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	184,856.41	100.00%	184,856.41	0.00
31A AT RISK	1,671,599.27	100.00%	1,520,555.90	151,043.37
31d SCHOOL LUNCH	38,864.26	100.00%	35,327.61	3,536.65
36 EARLY CHILDHOOD EDUCATION	424,700.00	100.00%	386,052.30	38,647.70
41 BILINGUAL EDUCATION	45,781.00	100.00%	41,614.93	4,166.07
57.3 GIFTED-PROGRAM GRANTS	24,940.00	100.00%	22,670.46	2,269.54
53a COURT AND STATE AGENCY PLACED PUPI	34,501.44	100.00%	31,361.81	3,139.63
61a.1 VOCATIONAL EDUCATION	60,493.06	100.00%	54,988.19	5,504.87
61a.2 VOC. ED. ADMINISTRATION	5,750.00	100.00%	5,226.75	523.25
107.1 ADULT EDUCATION PARTICIPANTS	239,371.50	100.00%	217,588.69	21,782.81
	\$54,370,713.19		\$49,416,937.05	\$4,953,776.14

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
15 1994 NONACCRUAL DIST. ADJ. OFFSET	(5.49)	100.00%	(4.99)	(0.50)
21.1 1994 S.E.V. ADJUSTMENT	42.26	100.00%	38.41	3.85
20 1995 FOUNDATION	49,299.00	100.00%	44,812.79	4,486.21
20 1996 FOUNDATION	66,455.51	100.00%	60,408.06	6,047.45
20 1997 FOUNDATION	707.41	100.00%	643.04	64.37
51a 1997 SPECIAL ED FOUNDATION	1,093.13	100.00%	993.66	99.47
20 1998 FOUNDATION	17,376.19	100.00%	15,794.96	1,581.23
20 1999 FOUNDATION	71,767.14	100.00%	65,236.33	6,530.81
31a 1999 AT RISK	(1,665.56)	100.00%	(1,513.99)	(151.57)
36 1999 EARLY CHILDHOOD EDUCATION	(12,400.00)	100.00%	(11,271.60)	(1,128.40)
53 1999 COURT/STATE AGENCY PLACED	30,793.13	100.00%	27,990.96	2,802.17
107 1999 ADULT ED COMPLIANCE	(1,137.15)	100.00%	(1,033.67)	(103.48)

District: 09010 BAY CITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

	\$222,325.57	\$202,093.96	\$20,231.61
SUBTOTALS	\$54,593,038.76	\$49,619,031.01	\$4,974,007.75

PAYMENT DATA

10/20/1999	\$4,992,373.19	11/15/1999	\$147,879.80	11/20/1999	\$4,852,551.20
12/20/1999	\$4,922,537.84	01/20/2000	\$4,922,487.40	02/20/2000	\$5,015,053.84
03/20/2000	\$4,944,789.42	04/20/2000	\$4,920,937.51	05/15/2000	\$184,856.41
05/20/2000	\$4,877,606.27	06/20/2000	\$4,926,349.40	07/20/2000	\$4,911,608.73
08/20/2000	\$4,974,007.75				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 09030 ISD: 09

State Aid Membership	2,563.73
General ED K-12	2,473.88
February 1999	2,548.92
September 1999	2,448.87
Migrant	0.00
Special ED K-12 Sec 52	89.85
February 1999	100.50
September 1999	86.30
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,908,331.00
SE Transportation Costs	102,911.00

OFFICE OF THE SUPERINTENDENT
BANGOR TOWNSHIP SCHOOLS
3520 OLD KAWKAWLIN ROAD
BAY CITY MI 48706

FY 2000 Foundation	5,700.00
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Homestead Tax Value 197,882,679.00
Non-Homestead Tax Value 153,971,768.00
NHS Tax Value Per Pupil 62,238.98

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,579.70) 20(5) Adjust: 1.50 FTEs, \$979.16	11,330,607.40	100.00%	10,290,527.10	1,040,080.30
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.50 FTEs, \$326.39	512,471.39	100.00%	465,509.80	46,961.59
51a SPECIAL EDUCATION	106,040.95	100.00%	96,717.92	9,323.03
51a3 SPECIAL ED HOLD HARMLESS	3,662.04	100.00%	3,002.10	659.94
11F NONPLAINTIFF DURANT SETTLEMENT	34,524.50	100.00%	34,524.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	43,157.18	100.00%	43,157.18	0.00
31A AT RISK	346,764.72	100.00%	315,431.54	31,333.18
31d SCHOOL LUNCH	15,546.00	100.00%	14,131.31	1,414.69
36 EARLY CHILDHOOD EDUCATION	86,800.00	100.00%	78,901.20	7,898.80
57.3 GIFTED-PROGRAM GRANTS	6,328.00	100.00%	5,752.15	575.85
	\$12,485,902.18		\$11,347,654.80	\$1,138,247.38

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	3,275.60	100.00%	2,977.52	298.08
20 1996 FOUNDATION	553.94	100.00%	503.53	50.41
20 1997 FOUNDATION	130.23	100.00%	118.38	11.85
51a 1997 SPECIAL ED FOUNDATION	134.83	100.00%	122.56	12.27
20 1998 FOUNDATION	3,537.12	100.00%	3,215.24	321.88
20 1999 FOUNDATION	3,023.54	100.00%	2,748.40	275.14
51a 1999 SPECIAL EDUCATION	53,063.03	100.00%	48,234.29	4,828.74
51a3 1999 SPECIAL ED HOLD HARMLESS	(43,446.26)	100.00%	(39,492.65)	(3,953.61)
31a 1999 AT RISK	(308.46)	100.00%	(280.39)	(28.07)
	\$19,963.57		\$18,146.88	\$1,816.69

SUBTOTALS	\$12,505,865.75	\$11,365,801.68	\$1,140,064.07
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PAYMENT DATA

District: 09030 BANGOR TOWNSHIP SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,177,232.79	11/15/1999	\$34,524.50	11/20/1999	\$1,077,924.22
12/20/1999	\$1,127,576.68	01/20/2000	\$1,127,577.90	02/20/2000	\$1,132,219.23
03/20/2000	\$1,123,344.39	04/20/2000	\$1,133,746.94	05/15/2000	\$43,157.18
05/20/2000	\$1,128,357.26	06/20/2000	\$1,132,830.28	07/20/2000	\$1,127,310.31
08/20/2000	\$1,140,064.07				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 09050 ISD: 09

State Aid Membership	1,876.12
General ED K-12	1,849.14
February 1999	1,841.23
September 1999	1,851.78
Migrant	0.00
Special ED K-12 Sec 52	26.98
February 1999	26.27
September 1999	27.22
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	751,956.00
SE Transportation Costs	15,000.00

OFFICE OF THE SUPERINTENDENT
ESSEXVILLE HAMPTON SCHOOL DISTRICT
303 PINE STREET
ESSEXVILLE MI 48732

FY 2000 Foundation	6,352.77
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Homestead Tax Value 123,361,928.00
Non-Homestead Tax Value 233,689,568.00
NHS Tax Value Per Pupil 126,377.43

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,077.98) 20(5) Adjust: 242.22 FTEs, \$-158,113.96	7,382,641.98	100.00%	6,704,098.09	678,543.89
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.53 FTEs, \$-2,957.05	168,440.68	100.00%	153,014.48	15,426.20
51a SPECIAL EDUCATION	57,284.99	100.00%	52,170.16	5,114.83
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	167,080.32	100.00%	151,971.33	15,108.99
31d SCHOOL LUNCH	8,475.86	100.00%	7,704.56	771.30
36 EARLY CHILDHOOD EDUCATION	34,100.00	100.00%	30,996.90	3,103.10
57.3 GIFTED-PROGRAM GRANTS	4,458.00	100.00%	4,052.32	405.68
	\$7,822,481.83		\$7,104,007.84	\$718,473.99

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	3,083.56	100.00%	2,802.96	280.60
20 1996 FOUNDATION	443.18	100.00%	402.85	40.33
20 1997 FOUNDATION	441.14	100.00%	401.00	40.14
51a 1997 SPECIAL ED FOUNDATION	487.72	100.00%	443.34	44.38
20 1998 FOUNDATION	1,485.40	100.00%	1,350.23	135.17
20 1999 FOUNDATION	2,047.89	100.00%	1,861.53	186.36
51a 1999 SPECIAL EDUCATION	19,074.25	100.00%	17,338.49	1,735.76
31a 1999 AT RISK	(129.63)	100.00%	(117.83)	(11.80)
31 1999 AT RISK DEDUCT	13,120.84	100.00%	13,120.84	0.00
	\$40,054.35		\$37,603.41	\$2,450.94

SUBTOTALS	\$7,862,536.18	\$7,141,611.25	\$720,924.93
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PAYMENT DATA

District: 09050 ESSEXVILLE HAMPTON SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$723,651.53	11/20/1999	\$709,085.85	12/20/1999	\$709,807.49
01/20/2000	\$709,808.00	02/20/2000	\$713,158.38	03/20/2000	\$710,262.69
04/20/2000	\$726,309.88	05/20/2000	\$712,677.61	06/20/2000	\$714,292.61
07/20/2000	\$712,557.21	08/20/2000	\$720,924.93		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 09090 ISD: 09

State Aid Membership	2,136.17
General ED K-12	2,086.07
February 1999	2,096.13
September 1999	2,081.71
Migrant	1.00
Special ED K-12 Sec 52	50.10
February 1999	55.24
September 1999	48.38
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	911,983.00
SE Transportation Costs	34,521.00

OFFICE OF THE SUPERINTENDENT
PINCONNING AREA SCHOOLS
605 WEST FIFTH STREET
PINCONNING MI 48650

FY 2000 Foundation	5,700.00
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Homestead Tax Value 153,022,534.00
Non-Homestead Tax Value 50,445,456.00
NHS Tax Value Per Pupil 24,182.05

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,264.72)	10,982,574.45	100.00%	9,075,192.99	1,007,381.46
* 20 Supplemental: 12/21/1999	0.00	100.00%	900,000.00	0.00
51a.2 SPECIAL ED FOUNDATION (SEC 52)	285,570.00	100.00%	259,400.97	26,169.03
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	50,854.65	100.00%	46,226.88	4,627.77
11F NONPLAINTIFF DURANT SETTLEMENT	21,875.20	100.00%	21,875.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	27,344.98	100.00%	27,344.98	0.00
31A AT RISK	286,352.75	100.00%	260,478.31	25,874.44
31d SCHOOL LUNCH	9,478.88	100.00%	8,616.30	862.58
36 EARLY CHILDHOOD EDUCATION	77,500.00	100.00%	70,447.50	7,052.50
36.3 SCHOOL READINESS FULL DAY GRANTS	123,896.00	100.00%	112,621.46	11,274.54
107.1 ADULT EDUCATION PARTICIPANTS	26,875.50	100.00%	24,429.83	2,445.67
18.2 ANNUAL AUDIT DEDUCT	0.00	100.00%	0.00	0.00
18.3 FORM B DEDUCT	0.00	100.00%	0.00	0.00
	\$11,892,322.41		\$10,806,634.42	\$1,085,687.99

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	3,022.63	100.00%	2,747.57	275.06
20 1996 FOUNDATION	4,312.93	100.00%	3,920.45	392.48
20 1997 FOUNDATION	66.76	100.00%	60.68	6.08
51a 1997 SPECIAL ED FOUNDATION	179.22	100.00%	162.91	16.31
20 1998 FOUNDATION	675.35	100.00%	613.89	61.46
20 1999 FOUNDATION	2,106.13	100.00%	1,914.47	191.66
51a 1999 SPECIAL EDUCATION	(4,479.51)	100.00%	(4,071.87)	(407.64)
51a3 1999 SPECIAL ED HOLD HARMLESS	4,479.51	100.00%	4,071.87	407.64
31a 1999 AT RISK	(284.73)	100.00%	(258.82)	(25.91)
107 1999 ADULT ED COMPLIANCE	(658.35)	100.00%	(598.44)	(59.91)
	\$9,419.94		\$8,562.71	\$857.23

SUBTOTALS	\$11,901,742.35	\$10,815,197.13	\$1,086,545.22
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District: 09090 PINCONNING AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$1,080,900.89	11/15/1999	\$21,875.20	11/20/1999	\$1,047,181.38
12/20/1999	\$0.00	01/20/2000	\$1,227,753.70	02/20/2000	\$1,068,866.33
03/20/2000	\$1,069,054.12	04/20/2000	\$1,044,694.73	05/15/2000	\$27,344.98
05/20/2000	\$1,153,818.38	06/20/2000	\$1,098,294.25	07/20/2000	\$1,075,413.17
08/20/2000	\$1,086,545.22				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 09901 ISD: 09

OFFICE OF THE SUPERINTENDENT
 BAY-ARENAC COMMUNITY HIGH SCHOOL
 1608 HUDSON STREET
 ESSEXVILLE MI 48732

FY 2000 Foundation	6,200.00
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State Aid Membership	109.89
General ED K-12	109.89
February 1999	116.68
September 1999	107.63
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	681,318.00	100.00%	618,918.50	62,399.50
31A AT RISK	27,788.03	100.00%	25,275.59	2,512.44
	\$709,106.03		\$644,194.09	\$64,911.94

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(24.88)	100.00%	(22.62)	(2.26)
	(\$24.88)		(\$22.62)	(\$2.26)

SUBTOTALS	\$709,081.15		\$644,171.47	\$64,909.68
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PAYMENT DATA					
10/20/1999	\$62,513.77	11/20/1999	\$66,383.32	12/20/1999	\$64,448.41
01/20/2000	\$64,448.50	02/20/2000	\$64,437.19	03/20/2000	\$64,409.47
04/20/2000	\$64,438.79	05/20/2000	\$64,436.18	06/20/2000	\$64,356.65
07/20/2000	\$64,299.19	08/20/2000	\$64,909.68		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 10015 ISD: 28

State Aid Membership	1,861.74
General ED K-12	1,823.42
February 1999	1,757.25
September 1999	1,806.47
Migrant	39.00
Special ED K-12 Sec 52	38.32
February 1999	36.50
September 1999	38.93
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	611,282.00
SE Transportation Costs	140,552.00

OFFICE OF THE SUPERINTENDENT
 BENZIE COUNTY CENTRAL SCHOOL
 9300 HOMESTEAD ROAD
 BENZONIA MI 49616

FY 2000 Foundation	5,700.00
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Homestead Tax Value 165,863,785.00
 Non-Homestead Tax Value 190,223,580.00
 NHS Tax Value Per Pupil 104,322.42

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,822.20)	6,985,154.77	100.00%	6,248,544.47	736,610.30
20(5) Adjust: 13.89 FTEs, \$15,678.85				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	218,553.00	100.00%	196,560.40	21,992.60
20(5) Adjust: 0.11 FTEs, \$129.00				
51a SPECIAL EDUCATION	55,329.81	100.00%	52,399.08	2,930.73
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	23,475.35	100.00%	23,475.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	29,345.25	100.00%	29,345.25	0.00
31A AT RISK	307,496.94	100.00%	276,625.86	30,871.08
31d SCHOOL LUNCH	7,939.88	100.00%	7,217.35	722.53
41 BILINGUAL EDUCATION	3,238.00	100.00%	2,943.34	294.66
61a.1 VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
31a AT RISK DEDUCT	(30,871.08)	100.00%	0.00	(30,871.08)
	\$7,599,661.92		\$6,837,111.10	\$762,550.82

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(19,864.97)	100.00%	(18,057.26)	(1,807.71)
20 1996 FOUNDATION	714.32	100.00%	649.32	65.00
20 1997 FOUNDATION	1,036.88	100.00%	942.52	94.36
51a 1997 SPECIAL ED FOUNDATION	(1.60)	100.00%	(1.45)	(0.15)
20 1998 FOUNDATION	4,754.78	100.00%	4,322.10	432.68
20 1999 FOUNDATION	3,310.06	100.00%	3,008.84	301.22
51a 1999 SPECIAL EDUCATION	34,049.14	100.00%	30,950.67	3,098.47
31a 1999 AT RISK	(329.88)	100.00%	(299.86)	(30.02)
	\$23,668.73		\$21,514.88	\$2,153.85

SUBTOTALS	\$7,623,330.65	\$6,858,625.98	\$764,704.67
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PAYMENT DATA

District: 10015 BENZIE COUNTY CENTRAL SCHOOL

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$672,875.33	11/15/1999	\$23,475.35	11/20/1999	\$680,737.03
12/20/1999	\$674,120.26	01/20/2000	\$675,910.86	02/20/2000	\$675,760.94
03/20/2000	\$668,455.70	04/20/2000	\$697,739.55	05/15/2000	\$29,345.25
05/20/2000	\$677,897.47	06/20/2000	\$703,158.47	07/20/2000	\$679,149.77
08/20/2000	\$764,704.67				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 10025 ISD: 28

OFFICE OF THE SUPERINTENDENT
FRANKFORT-ELBERTA AREA SCHOOLS
613 LEELANAU
FRANKFORT MI 49635

FY 2000 Foundation	6,872.72
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Homestead Tax Value 69,549,335.00
Non-Homestead Tax Value 140,194,213.00
NHS Tax Value Per Pupil 232,182.66

State Aid Membership	611.50
General ED K-12	603.81
February 1999	605.29
September 1999	589.32
Migrant	14.00
Special ED K-12 Sec 52	7.69
February 1999	7.71
September 1999	7.68
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	187,158.00
SE Transportation Costs	15,551.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,693.43) 20(5) Adjust: 31.39 FTEs, \$-36,811.68	1,589,508.29	100.00%	1,441,012.64	148,495.65
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.36 FTEs, \$-422.18	52,429.04	100.00%	47,611.06	4,817.98
51a SPECIAL EDUCATION	12,074.45	100.00%	11,022.62	1,051.83
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	125,627.03	100.00%	114,260.85	11,366.18
31d SCHOOL LUNCH	3,050.62	100.00%	2,773.01	277.61
41 BILINGUAL EDUCATION	1,005.00	100.00%	913.55	91.45
	\$1,783,694.43		\$1,617,593.73	\$166,100.70

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,003.72	100.00%	912.38	91.34
20 1996 FOUNDATION	847.82	100.00%	770.67	77.15
20 1997 FOUNDATION	(522.60)	100.00%	(475.04)	(47.56)
51a 1997 SPECIAL ED FOUNDATION	4.30	100.00%	3.91	0.39
20 1998 FOUNDATION	1,748.13	100.00%	1,589.05	159.08
20 1999 FOUNDATION	2,143.77	100.00%	1,948.69	195.08
51a 1999 SPECIAL EDUCATION	4,312.51	100.00%	8,286.89	(3,974.38)
51a3 1999 SPECIAL ED HOLD HARMLESS	(4,312.51)	100.00%	(8,171.77)	3,859.26
31a 1999 AT RISK	(85.07)	100.00%	(77.33)	(7.74)
	\$5,140.07		\$4,787.45	\$352.62

SUBTOTALS	\$1,788,834.50	\$1,622,381.18	\$166,453.32
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PAYMENT DATA

10/20/1999	\$159,773.04	11/20/1999	\$162,378.43	12/20/1999	\$161,683.13
01/20/2000	\$161,278.19	02/20/2000	\$161,239.55	03/20/2000	\$161,121.60
04/20/2000	\$163,955.98	05/20/2000	\$161,617.71	06/20/2000	\$167,569.28
07/20/2000	\$161,764.27	08/20/2000	\$166,453.32		

District: 10025 FRANKFORT-ELBERTA AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11000 ISD: 11

OFFICE OF THE SUPERINTENDENT
BERRIEN I.S.D.
711 ST. JOSEPH AVE.
BERRIEN SPRINGS MI 49103

Homestead Tax Value 2,073,539,345.00
Non-Homestead Tax Value 2,137,549,933.00
Total Tax Value Per Pupil 143,654.25

LEA Membership 29,314.06
ISD Membership 316.07
 February 1999 330.60
 September 1999 311.22
Mills (1998)
 Special Ed. 2.2670
 Voc. Ed. 0.0000
 Operating 0.1805
Special ED Costs 8,865,660.00
SE Transportation Costs 1,460,684.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 314.09 FTEs, \$1,825,236.53	1,825,236.53	100.00%	1,657,892.53	167,344.00
51a	SPECIAL EDUCATION	1,740,128.24	100.00%	1,583,024.05	157,104.19
26a	RENAISSANCE ZONE	35,114.54	100.00%	0.00	35,114.54
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 2.00 FTEs, \$11,400.00	11,400.00	100.00%	10,355.33	1,044.67
11F	NONPLAINTIFF DURANT SETTLEMENT	224,432.40	100.00%	224,432.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	280,550.60	100.00%	280,550.60	0.00
24.1	COURT PLACED CHILDREN	152,746.00	100.00%	138,846.11	13,899.89
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	762.00	100.00%	692.66	69.34
51a.8	CENTER PROGRAM FICA/RETIREMENT	120,129.40	100.00%	109,197.62	10,931.78
53a	COURT AND STATE AGENCY PLACED PUPI	9,577.00	100.00%	8,705.49	871.51
61a.1	VOCATIONAL EDUCATION	627,087.82	100.00%	570,022.83	57,064.99
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	6,711.00	100.00%	6,100.30	610.70
81	INTERMEDIATE DISTRICTS	1,827,040.50	100.00%	1,657,598.24	169,442.26
99.1	MATH AND SCIENCE	339,900.00	100.00%	308,969.10	30,930.90
		\$7,261,530.31		\$6,616,126.54	\$645,403.77

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1999 SPECIAL EDUCATION	174,679.58	100.00%	158,783.74	15,895.84
24.2	1999 COURT PLACED-ON GROUNDS	16,949.00	100.00%	15,406.64	1,542.36
53	1999 COURT/STATE AGENCY PLACED	(40,889.97)	100.00%	(37,168.98)	(3,720.99)
		\$150,738.61		\$137,021.40	\$13,717.21
SUBTOTALS		\$7,412,268.92		\$6,753,147.94	\$659,120.98

PAYMENT DATA

District: 11000 BERRIEN I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$563,580.94	11/15/1999	\$224,432.40	11/20/1999	\$595,704.87
12/20/1999	\$621,296.73	01/20/2000	\$593,527.53	02/20/2000	\$645,554.57
03/20/2000	\$599,007.43	04/20/2000	\$817,075.92	05/15/2000	\$280,550.60
05/20/2000	\$609,098.61	06/20/2000	\$583,501.85	07/20/2000	\$619,816.49
08/20/2000	\$659,120.98				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11010 ISD: 11

State Aid Membership	6,264.49
General ED K-12	5,978.50
February 1999	6,166.37
September 1999	5,904.87
Migrant	11.00
Special ED K-12 Sec 52	285.99
February 1999	288.88
September 1999	285.02
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	4,236,379.00
SE Transportation Costs	393,383.00

OFFICE OF THE SUPERINTENDENT
BENTON HARBOR AREA SCHOOLS
777-B RIVERVIEW DRIVE PO BOX 1107
BENTON HARBOR MI 49023-1107

FY 2000 Foundation	5,700.00
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Homestead Tax Value 177,644,626.00
Non-Homestead Tax Value 283,082,957.00
NHS Tax Value Per Pupil 47,350.16

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,847.70)	28,981,974.45	100.00%	26,330,622.86	2,651,351.59
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.25 FTEs, \$3,676.40	1,633,819.40	100.00%	1,484,101.97	149,717.43
26a RENAISSANCE ZONE	256,555.89	100.00%	0.00	256,555.89
51a3 SPECIAL ED HOLD HARMLESS	262,730.47	100.00%	238,822.00	23,908.47
11F NONPLAINTIFF DURANT SETTLEMENT	79,417.15	100.00%	79,417.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	99,275.02	100.00%	99,275.02	0.00
31A AT RISK	2,897,358.19	100.00%	2,635,556.96	261,801.23
31d SCHOOL LUNCH	1,524.51	100.00%	1,385.78	138.73
36 EARLY CHILDHOOD EDUCATION	620,000.00	100.00%	563,580.00	56,420.00
57.3 GIFTED-PROGRAM GRANTS	13,915.00	100.00%	12,648.74	1,266.26
61a.2 VOC. ED. ADMINISTRATION	0.00	100.00%	0.00	0.00
31a AT RISK DEDUCT	(261,801.23)	100.00%	0.00	(261,801.23)
	\$34,584,768.85		\$31,445,410.48	\$3,139,358.37

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(6,149.87)	100.00%	(5,590.23)	(559.64)
20 1996 FOUNDATION	(3,100.54)	100.00%	(2,818.39)	(282.15)
20 1997 FOUNDATION	(636.44)	100.00%	(578.52)	(57.92)
51a 1997 SPECIAL ED FOUNDATION	171.32	100.00%	155.73	15.59
20 1998 FOUNDATION	10,189.95	100.00%	9,262.66	927.29
36 1998 EARLY CHILDHOOD EDUCATION	(102,300.00)	100.00%	(92,990.70)	(9,309.30)
20 1999 FOUNDATION	5,136.94	100.00%	4,669.48	467.46
31a 1999 AT RISK	(2,704.95)	100.00%	(2,458.80)	(246.15)
	(\$99,393.59)		(\$90,348.77)	(\$9,044.82)

SUBTOTALS	\$34,485,375.26	\$31,355,061.71	\$3,130,313.55
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PAYMENT DATA

District: 11010 BENTON HARBOR AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$3,286,378.82	11/15/1999	\$79,417.15	11/20/1999	\$2,977,430.70
12/20/1999	\$3,104,920.23	01/20/2000	\$3,122,909.94	02/20/2000	\$3,121,680.51
03/20/2000	\$3,118,465.00	04/20/2000	\$3,121,813.24	05/15/2000	\$99,275.02
05/20/2000	\$3,121,395.56	06/20/2000	\$3,097,067.09	07/20/2000	\$3,104,308.45
08/20/2000	\$3,130,313.55				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11020 ISD: 11

State Aid Membership	2,831.90
General ED K-12	2,777.25
February 1999	2,775.07
September 1999	2,774.97
Migrant	3.00
Special ED K-12 Sec 52	54.65
February 1999	55.67
September 1999	54.31
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	877,156.00
SE Transportation Costs	47,556.00

OFFICE OF THE SUPERINTENDENT
ST. JOSEPH PUBLIC SCHOOLS
2214 SOUTH STATE STREET
ST. JOSEPH MI 49085

FY 2000 Foundation	6,241.12
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Homestead Tax Value 355,111,933.00
Non-Homestead Tax Value 199,403,882.00
NHS Tax Value Per Pupil 71,799.04

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,948.74)	13,743,888.17	100.00%	12,483,096.27	1,260,791.90
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.00 FTEs, \$-541.12	340,536.09	100.00%	309,348.60	31,187.49
26a RENAISSANCE ZONE	1,924.72	100.00%	0.00	1,924.72
51a3 SPECIAL ED HOLD HARMLESS	50,601.07	100.00%	45,996.37	4,604.70
31A AT RISK	101,951.32	100.00%	92,733.03	9,218.29
31d SCHOOL LUNCH	27,240.94	100.00%	24,762.01	2,478.93
57.3 GIFTED-PROGRAM GRANTS	6,670.00	100.00%	6,063.03	606.97
	\$14,272,812.31		\$12,961,999.31	\$1,310,813.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,291.03	100.00%	1,173.55	117.48
20 1996 FOUNDATION	(2,447.50)	100.00%	(2,224.78)	(222.72)
20 1997 FOUNDATION	10,741.82	100.00%	9,764.31	977.51
51a 1997 SPECIAL ED FOUNDATION	188.83	100.00%	171.65	17.18
20 1998 FOUNDATION	6,559.70	100.00%	5,962.77	596.93
20 1999 FOUNDATION	1,020.58	100.00%	927.71	92.87
51a 1999 SPECIAL EDUCATION	37,866.76	100.00%	34,420.88	3,445.88
51a3 1999 SPECIAL ED HOLD HARMLESS	(37,866.76)	100.00%	(34,420.88)	(3,445.88)
31a 1999 AT RISK	(85.07)	100.00%	(77.33)	(7.74)
	\$17,269.39		\$15,697.88	\$1,571.51

SUBTOTALS	\$14,290,081.70	\$12,977,697.19	\$1,312,384.51
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PAYMENT DATA

10/20/1999	\$1,285,746.93	11/20/1999	\$1,295,978.33	12/20/1999	\$1,295,932.34
01/20/2000	\$1,292,552.57	02/20/2000	\$1,292,513.86	03/20/2000	\$1,292,410.84
04/20/2000	\$1,292,517.67	05/20/2000	\$1,292,565.63	06/20/2000	\$1,339,984.50
07/20/2000	\$1,297,494.52	08/20/2000	\$1,312,384.51		

District: 11020 ST. JOSEPH PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11030 ISD: 11

State Aid Membership	2,922.73
General ED K-12	2,843.56
February 1999	2,820.95
September 1999	2,851.10
Migrant	0.00
Special ED K-12 Sec 52	79.17
February 1999	73.00
September 1999	81.23
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,488,243.00
SE Transportation Costs	57,190.00

OFFICE OF THE SUPERINTENDENT
LAKESHORE SCHOOL DISTRICT
5771 CLEVELAND AVENUE
STEVENSVILLE MI 49127

FY 2000 Foundation	5,700.00
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Homestead Tax Value 290,188,383.00
Non-Homestead Tax Value 139,649,666.00
NHS Tax Value Per Pupil 49,110.86

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,816.00)	13,698,428.37	100.00%	12,441,532.20	1,256,896.17
20(5) Adjust: 3.92 FTEs, \$3,843.41				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	458,178.19	100.00%	416,196.11	41,982.08
20(5) Adjust: 6.83 FTEs, \$6,909.19				
51a SPECIAL EDUCATION	7,935.89	100.00%	7,501.59	434.30
51a3 SPECIAL ED HOLD HARMLESS	77,962.29	100.00%	70,579.86	7,382.43
11F NONPLAINTIFF DURANT SETTLEMENT	25,299.25	100.00%	25,299.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	31,625.20	100.00%	31,625.20	0.00
31A AT RISK	122,636.30	100.00%	111,555.06	11,081.24
31d SCHOOL LUNCH	22,619.38	100.00%	20,561.02	2,058.36
57.3 GIFTED-PROGRAM GRANTS	7,032.00	100.00%	6,392.09	639.91
61a.2 VOC. ED. ADMINISTRATION	0.00	100.00%	0.00	0.00
	\$14,451,716.87		\$13,131,242.38	\$1,320,474.49

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	2,796.32	100.00%	2,541.85	254.47
20 1996 FOUNDATION	708.60	100.00%	644.12	64.48
20 1997 FOUNDATION	(1,530.70)	100.00%	(1,391.41)	(139.29)
51a 1997 SPECIAL ED FOUNDATION	(79.25)	100.00%	(72.04)	(7.21)
20 1998 FOUNDATION	(1,831.91)	100.00%	(1,665.21)	(166.70)
20 1999 FOUNDATION	2,217.13	100.00%	2,015.37	201.76
51a 1999 SPECIAL EDUCATION	29,665.04	100.00%	26,965.52	2,699.52
51a3 1999 SPECIAL ED HOLD HARMLESS	(29,665.04)	100.00%	(26,965.52)	(2,699.52)
31a 1999 AT RISK	(121.53)	100.00%	(110.47)	(11.06)
	\$2,158.66		\$1,962.21	\$196.45

SUBTOTALS	\$14,453,875.53	\$13,133,204.59	\$1,320,670.94
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PAYMENT DATA

District: 11030 LAKESHORE SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,311,794.53	11/15/1999	\$25,299.25	11/20/1999	\$1,309,210.59
12/20/1999	\$1,310,347.48	01/20/2000	\$1,310,450.90	02/20/2000	\$1,310,395.64
03/20/2000	\$1,310,262.09	04/20/2000	\$1,310,403.79	05/15/2000	\$31,625.20
05/20/2000	\$1,316,727.30	06/20/2000	\$1,279,694.72	07/20/2000	\$1,306,993.10
08/20/2000	\$1,320,670.94				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11033 ISD: 11

State Aid Membership	1,273.95
General ED K-12	1,224.48
February 1999	1,243.74
September 1999	1,218.06
Migrant	0.00
Special ED K-12 Sec 52	49.47
February 1999	54.55
September 1999	47.77
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	803,145.00
SE Transportation Costs	89,273.00

OFFICE OF THE SUPERINTENDENT
RIVER VALLEY SCHOOL DISTRICT
ROUTE 2, BOX 330
THREE OAKS MI 49128

FY 2000 Foundation	6,520.72
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Homestead Tax Value 156,926,289.00
Non-Homestead Tax Value 167,660,676.00
NHS Tax Value Per Pupil 136,923.98

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,056.09)	4,914,559.22	100.00%	4,462,882.12	451,677.10
20(5) Adjust: 63.41 FTEs, \$-52,041.86				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	320,971.41	100.00%	291,583.14	29,388.27
20(5) Adjust: 1.96 FTEs, \$-1,608.61				
51a3 SPECIAL ED HOLD HARMLESS	53,023.92	100.00%	48,198.74	4,825.18
31A AT RISK	148,781.04	100.00%	135,324.49	13,456.55
31d SCHOOL LUNCH	6,960.47	100.00%	6,327.07	633.40
36 EARLY CHILDHOOD EDUCATION	34,100.00	100.00%	30,996.90	3,103.10
57.3 GIFTED-PROGRAM GRANTS	3,124.00	100.00%	2,839.72	284.28
61a.2 VOC. ED. ADMINISTRATION	9,730.00	100.00%	8,844.57	885.43
107.1 ADULT EDUCATION PARTICIPANTS	55,413.77	100.00%	51,605.75	3,808.02
31a AT RISK DEDUCT	(13,456.55)	100.00%	0.00	(13,456.55)
	\$5,533,207.28		\$5,038,602.50	\$494,604.78

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	5,630.47	100.00%	5,118.10	512.37
20 1996 FOUNDATION	(5,022.54)	100.00%	(4,565.49)	(457.05)
20 1997 FOUNDATION	(7,484.21)	100.00%	(6,803.15)	(681.06)
51a 1997 SPECIAL ED FOUNDATION	(538.36)	100.00%	(489.37)	(48.99)
20 1998 FOUNDATION	(10,947.70)	100.00%	(9,951.46)	(996.24)
20 1999 FOUNDATION	(2,908.31)	100.00%	(2,643.65)	(264.66)
31a 1999 AT RISK	(130.79)	100.00%	(118.89)	(11.90)
107 1999 ADULT ED COMPLIANCE	(316.35)	100.00%	(287.56)	(28.79)
31 1999 AT RISK DEDUCT	13,635.22	100.00%	13,635.22	0.00
	(\$8,082.57)		(\$6,106.25)	(\$1,976.32)

SUBTOTALS	\$5,525,124.71	\$5,032,496.25	\$492,628.46
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PAYMENT DATA

District: 11033 RIVER VALLEY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$542,782.59	11/20/1999	\$471,705.19	12/20/1999	\$496,934.64
01/20/2000	\$499,262.42	02/20/2000	\$499,202.96	03/20/2000	\$499,064.02
04/20/2000	\$499,212.74	05/20/2000	\$506,355.11	06/20/2000	\$517,129.06
07/20/2000	\$500,847.52	08/20/2000	\$492,628.46		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11160 ISD: 11

OFFICE OF THE SUPERINTENDENT
GALIEN TOWNSHIP SCHOOL DISTRICT
P.O.BOX 248
GALIEN MI 49113

FY 2000 Foundation	5,700.00
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Homestead Tax Value 43,934,029.00
Non-Homestead Tax Value 8,875,113.00
NHS Tax Value Per Pupil 23,528.93

State Aid Membership	401.12
General ED K-12	377.20
February 1999	400.29
September 1999	369.50
Migrant	0.00
Special ED K-12 Sec 52	23.92
February 1999	26.39
September 1999	23.10
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	251,557.00
SE Transportation Costs	12,027.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,276.48)	1,990,288.26	100.00%	1,807,800.53	182,487.73
51a.2 SPECIAL ED FOUNDATION (SEC 52)	136,344.00	100.00%	123,849.72	12,494.28
51a3 SPECIAL ED HOLD HARMLESS	20,649.18	100.00%	18,770.10	1,879.08
11F NONPLAINTIFF DURANT SETTLEMENT	7,415.25	100.00%	7,415.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	9,269.40	100.00%	9,269.40	0.00
31A AT RISK	47,121.34	100.00%	42,863.52	4,257.82
31d SCHOOL LUNCH	2,580.90	100.00%	2,346.04	234.86
36 EARLY CHILDHOOD EDUCATION	12,400.00	100.00%	11,271.60	1,128.40
57.3 GIFTED-PROGRAM GRANTS	1,038.00	100.00%	943.54	94.46
	\$2,227,106.33		\$2,024,529.70	\$202,576.63

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,082.41	100.00%	983.91	98.50
51a 1997 SPECIAL ED FOUNDATION	3.09	100.00%	2.81	0.28
20 1998 FOUNDATION	716.44	100.00%	651.24	65.20
20 1999 FOUNDATION	(5,330.79)	100.00%	(4,845.69)	(485.10)
31a 1999 AT RISK	(53.82)	100.00%	(48.92)	(4.90)
	(\$3,582.67)		(\$3,256.65)	(\$326.02)

SUBTOTALS	\$2,223,523.66	\$2,021,273.05	\$202,250.61
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PAYMENT DATA					
10/20/1999	\$211,485.01	11/15/1999	\$7,415.25	11/20/1999	\$189,152.46
12/20/1999	\$200,809.02	01/20/2000	\$200,482.18	02/20/2000	\$200,457.72
03/20/2000	\$200,408.99	04/20/2000	\$200,463.43	05/15/2000	\$9,269.40
05/20/2000	\$200,373.51	06/20/2000	\$200,713.77	07/20/2000	\$200,242.31
08/20/2000	\$202,250.61				

District: 11160 GALIEN TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11200 ISD: 11

State Aid Membership	609.20
General ED K-12	572.89
February 1999	555.14
September 1999	578.81
Migrant	0.00
Special ED K-12 Sec 52	36.31
February 1999	40.82
September 1999	34.81
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	621,018.00
SE Transportation Costs	7,587.00

OFFICE OF THE SUPERINTENDENT
NEW BUFFALO AREA SCHOOL DISTRICT
222 SOUTH WHITTAKER STREET
NEW BUFFALO MI 49117

FY 2000 Foundation	9,133.11
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Homestead Tax Value 117,437,357.00
Non-Homestead Tax Value 250,818,171.00
NHS Tax Value Per Pupil 437,812.09

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20j HOLD HARMLESS PAYMENT	53,949.05	100.00%	46,956.66	6,992.39
51a.2 SPECIAL ED FOUNDATION (SEC 52)	259,190.37	100.00%	235,472.02	23,718.35
20(5) Adjust: 3.30 FTEs, \$-2,241.63				
51a3 SPECIAL ED HOLD HARMLESS	54,262.64	100.00%	49,324.74	4,937.90
11F NONPLAINTIFF DURANT SETTLEMENT	14,762.75	100.00%	14,762.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	18,454.10	100.00%	18,454.10	0.00
31d SCHOOL LUNCH	5,247.06	100.00%	4,769.58	477.48
57.3 GIFTED-PROGRAM GRANTS	1,438.00	100.00%	1,307.14	130.86
	\$407,303.97		\$371,046.99	\$36,256.98

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	6,388.67	100.00%	5,807.30	581.37
20 1996 FOUNDATION	12,192.94	100.00%	11,083.38	1,109.56
20 1997 FOUNDATION	(4,277.95)	100.00%	(3,888.66)	(389.29)
51a 1997 SPECIAL ED FOUNDATION	(480.35)	100.00%	(436.64)	(43.71)
20 1999 FOUNDATION	(31,357.37)	100.00%	(28,503.85)	(2,853.52)
	(\$17,534.06)		(\$15,938.47)	(\$1,595.59)

SUBTOTALS	\$389,769.91	\$355,108.52	\$34,661.39
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PAYMENT DATA

10/20/1999	\$32,503.41	11/15/1999	\$14,762.75	11/20/1999	\$31,585.76
12/20/1999	\$32,620.16	01/20/2000	\$32,236.46	02/20/2000	\$32,236.44
03/20/2000	\$32,245.31	04/20/2000	\$32,237.92	05/15/2000	\$18,454.10
05/20/2000	\$32,197.19	06/20/2000	\$32,232.84	07/20/2000	\$31,796.18
08/20/2000	\$34,661.39				

District: 11200 NEW BUFFALO AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11210 ISD: 11

OFFICE OF THE SUPERINTENDENT
 BRANDYWINE PUBLIC SCHOOL DISTRICT
 1700 BELL ROAD
 NILES MI 49120

FY 2000 Foundation	5,700.00
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Homestead Tax Value 85,125,432.00
 Non-Homestead Tax Value 54,790,648.00
 NHS Tax Value Per Pupil 33,398.34

State Aid Membership	1,703.05
General ED K-12	1,640.52
February 1999	1,667.66
September 1999	1,631.47
Migrant	0.00
Special ED K-12 Sec 52	62.53
February 1999	63.92
September 1999	62.06
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,163,816.00
SE Transportation Costs	73,189.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,098.83) 20(5) Adjust: 0.75 FTEs, \$503.12	8,365,235.71	100.00%	7,597,817.12	767,418.59
51a.2 SPECIAL ED FOUNDATION (SEC 52)	356,421.00	100.00%	323,720.32	32,700.68
51a SPECIAL EDUCATION	28,128.11	100.00%	25,834.83	2,293.28
51a3 SPECIAL ED HOLD HARMLESS	30,255.53	100.00%	27,235.90	3,019.63
11F NONPLAINTIFF DURANT SETTLEMENT	21,535.65	100.00%	21,535.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	26,920.53	100.00%	26,920.53	0.00
31A AT RISK	200,567.75	100.00%	182,444.73	18,123.02
31d SCHOOL LUNCH	5,545.32	100.00%	5,040.70	504.62
36 EARLY CHILDHOOD EDUCATION	65,100.00	100.00%	59,175.90	5,924.10
57.3 GIFTED-PROGRAM GRANTS	4,124.00	100.00%	3,748.72	375.28
107.1 ADULT EDUCATION PARTICIPANTS	201,837.00	100.00%	183,443.93	18,393.07
	\$9,305,670.60		\$8,456,918.33	\$848,752.27

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(177.90)	100.00%	(161.71)	(16.19)
51a 1997 SPECIAL ED FOUNDATION	253.67	100.00%	230.59	23.08
20 1998 FOUNDATION	610.42	100.00%	554.87	55.55
20 1999 FOUNDATION	29,030.36	100.00%	26,388.60	2,641.76
51a 1999 SPECIAL EDUCATION	42,570.76	100.00%	38,696.82	3,873.94
51a3 1999 SPECIAL ED HOLD HARMLESS	(19,967.69)	100.00%	(18,150.63)	(1,817.06)
31a 1999 AT RISK	(190.98)	100.00%	(173.60)	(17.38)
107 1999 ADULT ED COMPLIANCE	(10,379.70)	100.00%	(9,435.15)	(944.55)
	\$41,748.94		\$37,949.79	\$3,799.15

SUBTOTALS	\$9,347,419.54	\$8,494,868.12	\$852,551.42
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PAYMENT DATA

District: 11210 BRANDYWINE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$864,697.40	11/15/1999	\$21,535.65	11/20/1999	\$867,746.23
12/20/1999	\$866,387.20	01/20/2000	\$866,276.92	02/20/2000	\$738,935.96
03/20/2000	\$852,296.92	04/20/2000	\$860,073.80	05/15/2000	\$26,920.53
05/20/2000	\$834,246.44	06/20/2000	\$851,834.67	07/20/2000	\$843,916.40
08/20/2000	\$852,551.42				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11240 ISD: 11

State Aid Membership	1,579.63
General ED K-12	1,496.37
February 1999	1,474.26
September 1999	1,420.74
Migrant	83.00
Special ED K-12 Sec 52	83.26
February 1999	85.84
September 1999	82.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,789,329.00
SE Transportation Costs	64,373.00

OFFICE OF THE SUPERINTENDENT
BERRIEN SPRINGS PUBLIC SCHOOL DISTRICT
ONE SYLVESTER AVENUE
BERRIEN SPRINGS MI 49103

FY 2000 Foundation	5,700.00
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Homestead Tax Value 153,202,034.00
Non-Homestead Tax Value 60,346,045.00
NHS Tax Value Per Pupil 40,328.29

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,974.09)	7,447,114.90	100.00%	6,763,726.34	683,388.56
20(5) Adjust: 3.67 FTEs, \$4,035.85				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	482,328.08	100.00%	437,966.34	44,361.74
20(5) Adjust: 7.36 FTEs, \$7,746.08				
51a SPECIAL EDUCATION	74,996.15	100.00%	68,641.38	6,354.77
51a3 SPECIAL ED HOLD HARMLESS	57,069.95	100.00%	51,406.70	5,663.25
11F NONPLAINTIFF DURANT SETTLEMENT	51,042.65	100.00%	51,042.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	63,805.61	100.00%	63,805.61	0.00
31A AT RISK	372,741.87	100.00%	339,061.44	33,680.43
31d SCHOOL LUNCH	3,092.97	100.00%	2,811.51	281.46
36 EARLY CHILDHOOD EDUCATION	74,400.00	100.00%	67,629.60	6,770.40
41 BILINGUAL EDUCATION	7,816.00	100.00%	7,104.74	711.26
57.3 GIFTED-PROGRAM GRANTS	4,000.00	100.00%	3,636.00	364.00
107.1 ADULT EDUCATION PARTICIPANTS	654,685.82	100.00%	652,843.80	1,842.02
	\$9,293,094.00		\$8,509,676.11	\$783,417.89

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	4,149.12	100.00%	3,771.55	377.57
20 1996 FOUNDATION	1,327.62	100.00%	1,206.81	120.81
20 1997 FOUNDATION	890.01	100.00%	809.02	80.99
51a 1997 SPECIAL ED FOUNDATION	135.04	100.00%	122.75	12.29
20 1998 FOUNDATION	2,347.70	100.00%	2,134.06	213.64
20 1999 FOUNDATION	5,140.03	100.00%	4,672.29	467.74
51a 1999 SPECIAL EDUCATION	42,043.99	100.00%	38,217.99	3,826.00
51a3 1999 SPECIAL ED HOLD HARMLESS	(42,043.99)	100.00%	(38,217.99)	(3,826.00)
31a 1999 AT RISK	(368.65)	100.00%	(335.10)	(33.55)
107 1999 ADULT ED COMPLIANCE	(36,833.40)	100.00%	(33,481.56)	(3,351.84)
	(\$23,212.53)		(\$21,100.18)	(\$2,112.35)

SUBTOTALS	\$9,269,881.47	\$8,488,575.93	\$781,305.54
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District: 11240 BERRIEN SPRINGS PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$821,905.72	11/15/1999	\$51,042.65	11/20/1999	\$738,968.13
12/20/1999	\$782,449.33	01/20/2000	\$781,107.71	02/20/2000	\$780,940.17
03/20/2000	\$780,534.00	04/20/2000	\$780,348.18	05/15/2000	\$63,805.61
05/20/2000	\$1,220,496.72	06/20/2000	\$851,227.21	07/20/2000	\$835,750.50
08/20/2000	\$781,305.54				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11250 ISD: 11

OFFICE OF THE SUPERINTENDENT
EAU CLAIRE PUBLIC SCHOOLS
WEST MAIN STREET
EAU CLAIRE MI 49111

FY 2000 Foundation	5,700.00
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Homestead Tax Value 49,002,794.00
Non-Homestead Tax Value 13,644,301.00
NHS Tax Value Per Pupil 15,961.98

State Aid Membership	878.16
General ED K-12	854.80
February 1999	744.57
September 1999	826.29
Migrant	65.25
Special ED K-12 Sec 52	23.36
February 1999	18.93
September 1999	24.09
Migrant	0.75
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	243,887.00
SE Transportation Costs	27,479.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,412.68)	4,626,758.86	100.00%	4,202,348.45	424,410.41
51a.2 SPECIAL ED FOUNDATION (SEC 52)	133,152.00	100.00%	120,901.20	12,250.80
51a3 SPECIAL ED HOLD HARMLESS	19,830.89	100.00%	18,026.28	1,804.61
11F NONPLAINTIFF DURANT SETTLEMENT	14,766.30	100.00%	14,766.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	18,458.54	100.00%	18,458.54	0.00
31A AT RISK	256,146.76	100.00%	233,001.70	23,145.06
31d SCHOOL LUNCH	3,270.89	100.00%	2,973.24	297.65
41 BILINGUAL EDUCATION	12,283.00	100.00%	11,165.25	1,117.75
57.3 GIFTED-PROGRAM GRANTS	2,031.00	100.00%	1,846.18	184.82
31a AT RISK DEDUCT	(23,145.06)	100.00%	0.00	(23,145.06)
	\$5,063,553.18		\$4,623,487.14	\$440,066.04

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(435.41)	100.00%	(395.79)	(39.62)
51a 1997 SPECIAL ED FOUNDATION	(11.98)	100.00%	(10.89)	(1.09)
20 1998 FOUNDATION	1,453.00	100.00%	1,320.78	132.22
20 1999 FOUNDATION	68.03	100.00%	61.84	6.19
31a 1999 AT RISK	(235.54)	100.00%	(214.11)	(21.43)
	\$838.10		\$761.83	\$76.27

SUBTOTALS	\$5,064,391.28	\$4,624,248.97	\$440,142.31
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PAYMENT DATA					
10/20/1999	\$451,519.89	11/15/1999	\$14,766.30	11/20/1999	\$468,069.90
12/20/1999	\$460,071.00	01/20/2000	\$459,886.94	02/20/2000	\$459,779.89
03/20/2000	\$459,494.29	04/20/2000	\$459,185.82	05/15/2000	\$18,458.54
05/20/2000	\$446,160.03	06/20/2000	\$468,954.49	07/20/2000	\$457,901.88
08/20/2000	\$440,142.31				

District: 11250 EAU CLAIRE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11300 ISD: 11

State Aid Membership	4,147.62
General ED K-12	3,810.43
February 1999	3,783.65
September 1999	3,819.35
Migrant	0.00
Special ED K-12 Sec 52	337.19
February 1999	347.84
September 1999	333.64
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,822,794.00
SE Transportation Costs	282,555.00

OFFICE OF THE SUPERINTENDENT
NILES COMMUNITY SCHOOL DISTRICT
111 SPRUCE STREET
NILES MI 49120

FY 2000 Foundation	5,700.00
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Homestead Tax Value 238,676,085.00
Non-Homestead Tax Value 137,827,969.00
NHS Tax Value Per Pupil 36,171.24

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,048.92) 20(5) Adjust: 0.41 FTEs, \$336.49	19,238,892.73	100.00%	17,474,140.60	1,764,752.13
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 17.47 FTEs, \$19,311.18	1,941,294.18	100.00%	1,763,344.48	177,949.70
51a3 SPECIAL ED HOLD HARMLESS	283,260.00	100.00%	257,483.34	25,776.66
11F NONPLAINTIFF DURANT SETTLEMENT	94,318.10	100.00%	94,318.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	117,901.87	100.00%	117,901.87	0.00
31A AT RISK	720,110.71	100.00%	655,042.52	65,068.19
31d SCHOOL LUNCH	9,361.56	100.00%	8,509.66	851.90
36 EARLY CHILDHOOD EDUCATION	223,200.00	100.00%	202,888.80	20,311.20
57.3 GIFTED-PROGRAM GRANTS	9,885.00	100.00%	8,985.47	899.53
107.1 ADULT EDUCATION PARTICIPANTS	55,137.82	100.00%	50,983.99	4,153.83
	\$22,693,361.97		\$20,633,598.83	\$2,059,763.14

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,594.71)	100.00%	(2,358.59)	(236.12)
20 1996 FOUNDATION	2,341.66	100.00%	2,128.57	213.09
20 1997 FOUNDATION	2,117.80	100.00%	1,925.08	192.72
51a 1997 SPECIAL ED FOUNDATION	3,583.66	100.00%	3,257.55	326.11
20 1998 FOUNDATION	23,400.89	100.00%	21,271.41	2,129.48
20 1999 FOUNDATION	(114.32)	100.00%	(103.92)	(10.40)
31a 1999 AT RISK	(735.55)	100.00%	(668.61)	(66.94)
107 1999 ADULT EDUCATION PARTICIPANTS	(427.50)	100.00%	(388.60)	(38.90)
	\$27,571.93		\$25,062.89	\$2,509.04

SUBTOTALS	\$22,720,933.90	\$20,658,661.72	\$2,062,272.18
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PAYMENT DATA

District: 11300 NILES COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,054,254.37	11/15/1999	\$94,318.10	11/20/1999	\$2,030,412.01
12/20/1999	\$2,048,580.68	01/20/2000	\$2,044,415.70	02/20/2000	\$2,044,081.37
03/20/2000	\$2,043,305.22	04/20/2000	\$2,045,502.82	05/15/2000	\$117,901.87
05/20/2000	\$2,050,777.63	06/20/2000	\$2,040,883.48	07/20/2000	\$2,044,228.47
08/20/2000	\$2,062,272.18				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11310 ISD: 11

OFFICE OF THE SUPERINTENDENT
 BUCHANAN COMMUNITY SCHOOL DISTRICT
 401 WEST CHICAGO STREET
 BUCHANAN MI 49107

FY 2000 Foundation	5,700.00
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Homestead Tax Value 105,440,785.00
 Non-Homestead Tax Value 60,087,021.00
 NHS Tax Value Per Pupil 36,312.94

State Aid Membership	1,725.34
General ED K-12	1,654.70
February 1999	1,668.00
September 1999	1,650.26
Migrant	0.00
Special ED K-12 Sec 52	70.64
February 1999	72.75
September 1999	69.94
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	938,487.00
SE Transportation Costs	34,045.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,046.37)	8,350,228.44	100.00%	7,584,327.98	765,900.46
51a.2 SPECIAL ED FOUNDATION (SEC 52)	402,648.00	100.00%	365,750.18	36,897.82
51a.3 SPECIAL ED HOLD HARMLESS	59,267.89	100.00%	53,874.51	5,393.38
11F NONPLAINTIFF DURANT SETTLEMENT	20,766.35	100.00%	20,766.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	25,958.87	100.00%	25,958.87	0.00
31A AT RISK	264,000.32	100.00%	240,145.62	23,854.70
31d SCHOOL LUNCH	6,817.58	100.00%	6,197.18	620.40
36 EARLY CHILDHOOD EDUCATION	93,000.00	100.00%	84,537.00	8,463.00
57.3 GIFTED-PROGRAM GRANTS	4,209.00	100.00%	3,825.98	383.02
51a.6 SP. ED. RULE CHANGE COSTS	19,098.17	100.00%	17,360.24	1,737.93
	\$9,245,994.62		\$8,402,743.91	\$843,250.71

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,084.09	100.00%	985.44	98.65
20 1996 FOUNDATION	11,652.90	100.00%	10,592.49	1,060.41
51a 1997 SPECIAL ED FOUNDATION	270.54	100.00%	245.92	24.62
20 1998 FOUNDATION	849.07	100.00%	771.80	77.27
20 1999 FOUNDATION	457.11	100.00%	415.51	41.60
31a 1999 AT RISK	(236.12)	100.00%	(214.63)	(21.49)
	\$14,077.59		\$12,796.53	\$1,281.06

SUBTOTALS	\$9,260,072.21	\$8,415,540.44	\$844,531.77
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PAYMENT DATA

10/20/1999	\$846,242.33	11/15/1999	\$20,766.35	11/20/1999	\$822,415.42
12/20/1999	\$834,854.63	01/20/2000	\$834,504.11	02/20/2000	\$834,396.83
03/20/2000	\$836,436.01	04/20/2000	\$834,794.49	05/15/2000	\$25,958.87
05/20/2000	\$834,669.87	06/20/2000	\$854,625.90	07/20/2000	\$835,875.63
08/20/2000	\$844,531.77				

District: 11310 BUCHANAN COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11320 ISD: 11

State Aid Membership	1,280.06
General ED K-12	1,234.61
February 1999	1,185.14
September 1999	1,199.10
Migrant	52.00
Special ED K-12 Sec 52	45.45
February 1999	45.60
September 1999	45.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	577,140.00
SE Transportation Costs	8,236.00

OFFICE OF THE SUPERINTENDENT
WATERVLIET SCHOOL DISTRICT
EAST RED ARROW HIGHWAY
WATERVLIET MI 49098

FY 2000 Foundation	5,700.00
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Homestead Tax Value 73,438,227.00
Non-Homestead Tax Value 43,190,106.00
NHS Tax Value Per Pupil 34,982.79

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,070.31) 20(5) Adjust: 3.00 FTEs, \$4,500.00	6,264,355.43	100.00%	5,689,744.14	574,611.29
51a.2 SPECIAL ED FOUNDATION (SEC 52)	259,065.00	100.00%	235,324.83	23,740.17
51a3 SPECIAL ED HOLD HARMLESS	37,338.45	100.00%	33,940.65	3,397.80
11F NONPLAINTIFF DURANT SETTLEMENT	16,670.55	100.00%	16,670.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	20,838.94	100.00%	20,838.94	0.00
31A AT RISK	229,565.49	100.00%	208,822.28	20,743.21
31d SCHOOL LUNCH	7,525.97	100.00%	6,841.11	684.86
36 EARLY CHILDHOOD EDUCATION	58,900.00	100.00%	53,540.10	5,359.90
41 BILINGUAL EDUCATION	8,151.00	100.00%	7,409.26	741.74
57.3 GIFTED-PROGRAM GRANTS	3,019.00	100.00%	2,744.27	274.73
107.1 ADULT EDUCATION PARTICIPANTS	386,973.00	100.00%	345,566.80	41,406.20
	\$7,292,402.83		\$6,621,442.93	\$670,959.90

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	644.09	100.00%	585.48	58.61
20 1996 FOUNDATION	(2,837.05)	100.00%	(2,578.88)	(258.17)
20 1997 FOUNDATION	1,585.56	100.00%	1,441.27	144.29
51a 1997 SPECIAL ED FOUNDATION	(40.06)	100.00%	(36.41)	(3.65)
20 1998 FOUNDATION	(37.18)	100.00%	(33.80)	(3.38)
20 1999 FOUNDATION	1,456.10	100.00%	1,323.59	132.51
31a 1999 AT RISK	(217.02)	100.00%	(197.27)	(19.75)
107 1999 ADULT ED COMPLIANCE	(38,734.35)	100.00%	(35,209.52)	(3,524.83)
	(\$38,179.91)		(\$34,705.54)	(\$3,474.37)

SUBTOTALS	\$7,254,222.92	\$6,586,737.39	\$667,485.53
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PAYMENT DATA

District: 11320 WATERVLIET SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$670,844.67	11/15/1999	\$16,670.55	11/20/1999	\$659,201.09
12/20/1999	\$665,619.54	01/20/2000	\$665,221.76	02/20/2000	\$665,765.30
03/20/2000	\$664,997.77	04/20/2000	\$663,161.36	05/15/2000	\$20,838.94
05/20/2000	\$579,741.27	06/20/2000	\$660,852.30	07/20/2000	\$653,822.84
08/20/2000	\$667,485.53				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11330 ISD: 11

OFFICE OF THE SUPERINTENDENT
 COLOMA COMMUNITY SCHOOLS
 P.O. BOX 550
 COLOMA MI 49038

FY 2000 Foundation	5,700.00
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Homestead Tax Value 127,505,285.00
 Non-Homestead Tax Value 79,220,973.00
 NHS Tax Value Per Pupil 36,324.07

State Aid Membership	2,270.97
General ED K-12	2,180.95
February 1999	2,181.84
September 1999	2,112.25
Migrant	68.40
Special ED K-12 Sec 52	90.02
February 1999	94.50
September 1999	86.92
Migrant	1.60
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,325,658.00
SE Transportation Costs	24,504.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,046.17) 20(5) Adjust: 2.25 FTEs, \$3,375.00	11,008,819.46	100.00%	9,999,086.95	1,009,732.51
51a.2 SPECIAL ED FOUNDATION (SEC 52)	513,114.00	100.00%	466,093.31	47,020.69
51a.3 SPECIAL ED HOLD HARMLESS	80,150.32	100.00%	72,856.64	7,293.68
11F NONPLAINTIFF DURANT SETTLEMENT	25,916.05	100.00%	25,916.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	32,396.23	100.00%	32,396.23	0.00
31A AT RISK	500,815.25	100.00%	455,562.28	45,252.97
36 EARLY CHILDHOOD EDUCATION	136,400.00	100.00%	123,987.60	12,412.40
57.3 GIFTED-PROGRAM GRANTS	5,495.00	100.00%	4,994.96	500.04
31a AT RISK DEDUCT	(45,252.97)	100.00%	0.00	(45,252.97)
	\$12,257,853.34		\$11,180,894.02	\$1,076,959.32

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	887.94	100.00%	807.14	80.80
51a 1997 SPECIAL ED FOUNDATION	91.40	100.00%	83.08	8.32
20 1998 FOUNDATION	(603.51)	100.00%	(548.59)	(54.92)
20 1999 FOUNDATION	5,686.63	100.00%	5,169.15	517.48
31a 1999 AT RISK	(480.92)	100.00%	(437.16)	(43.76)
	\$5,581.54		\$5,073.62	\$507.92

SUBTOTALS	\$12,263,434.88	\$11,185,967.64	\$1,077,467.24
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PAYMENT DATA

10/20/1999	\$1,141,460.15	11/15/1999	\$25,916.05	11/20/1999	\$1,083,534.65
12/20/1999	\$1,112,572.29	01/20/2000	\$1,112,522.37	02/20/2000	\$1,112,303.80
03/20/2000	\$1,111,752.84	04/20/2000	\$1,109,875.13	05/15/2000	\$32,396.23
05/20/2000	\$1,111,900.12	06/20/2000	\$1,121,221.80	07/20/2000	\$1,110,512.21
08/20/2000	\$1,077,467.24				

District: 11330 COLOMA COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11340 ISD: 11

State Aid Membership	940.34
General ED K-12	916.48
February 1999	939.95
September 1999	908.65
Migrant	0.00
Special ED K-12 Sec 52	23.86
February 1999	26.33
September 1999	23.03
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	632,678.00
SE Transportation Costs	82,847.00

OFFICE OF THE SUPERINTENDENT
BRIDGMAN PUBLIC SCHOOLS
9964 GAST ROAD
BRIDGMAN MI 49106

FY 2000 Foundation	7,433.44
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Homestead Tax Value 91,569,920.00
Non-Homestead Tax Value 634,372,896.00
NHS Tax Value Per Pupil 692,184.11

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$1,281.33) 20(5) Adjust: 70.47 FTEs, \$-67,197.37	1,107,115.95	100.00%	1,006,368.40	100,747.55
20j HOLD HARMLESS PAYMENT	110,839.09	100.00%	97,420.41	13,418.68
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.56 FTEs, \$-1,305.89	170,486.11	100.00%	154,885.12	15,600.99
51a SPECIAL EDUCATION	68,885.07	100.00%	62,703.28	6,181.79
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	66,012.68	100.00%	5,597.56	5,974.22
* 31A Supplemental: 06/20/2000	0.00	100.00%	54,440.90	0.00
31d SCHOOL LUNCH	5,735.41	100.00%	5,213.49	521.92
57.3 GIFTED-PROGRAM GRANTS	2,310.00	100.00%	2,099.79	210.21
	\$1,531,384.31		\$1,388,728.95	\$142,655.36

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	2,445.37	100.00%	2,222.84	222.53
20 1996 FOUNDATION	1,508.08	100.00%	1,370.84	137.24
20 1997 FOUNDATION	3,182.79	100.00%	2,893.16	289.63
51a 1997 SPECIAL ED FOUNDATION	136.04	100.00%	123.66	12.38
20 1998 FOUNDATION	3,696.56	100.00%	3,360.17	336.39
20 1999 FOUNDATION	1,179.26	100.00%	1,071.95	107.31
51a 1999 SPECIAL EDUCATION	25,918.71	100.00%	23,560.11	2,358.60
51a3 1999 SPECIAL ED HOLD HARMLESS	(21,093.55)	100.00%	(19,174.04)	(1,919.51)
31a 1999 AT RISK	(59.03)	100.00%	(53.66)	(5.37)
31 1999 AT RISK DEDUCT	6,879.03	100.00%	6,879.03	0.00
	\$23,793.26		\$22,254.06	\$1,539.20

SUBTOTALS	\$1,555,177.57	\$1,410,983.01	\$144,194.56
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PAYMENT DATA

District: 11340 BRIDGMAN PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$163,185.17	11/20/1999	\$107,834.38	12/20/1999	\$134,613.10
01/20/2000	\$132,917.89	02/20/2000	\$132,891.06	03/20/2000	\$168,740.19
04/20/2000	\$150,747.40	05/20/2000	\$140,601.58	06/20/2000	\$84,895.96
07/20/2000	\$140,115.38	08/20/2000	\$144,194.56		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11670 ISD: 11

OFFICE OF THE SUPERINTENDENT
HAGAR TWP SCHOOL DISTRICT #6
PO BOX 133, 3422 RIVERSIDE RD
RIVERSIDE MI 49084

FY 2000 Foundation	5,700.00
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Homestead Tax Value 5,333,390.00
Non-Homestead Tax Value 3,691,172.00
NHS Tax Value Per Pupil 57,719.66

State Aid Membership	65.75
General ED K-12	63.95
February 1999	53.30
September 1999	67.50
Migrant	0.00
Special ED K-12 Sec 52	1.80
February 1999	2.70
September 1999	1.50
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	27,213.00
SE Transportation Costs	6,312.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$4,661.05)	298,074.15	100.00%	267,345.31	30,728.84
51a.2	SPECIAL ED FOUNDATION (SEC 52)	10,260.00	100.00%	9,224.90	1,035.10
51a	SPECIAL EDUCATION	1,971.36	100.00%	1,893.41	77.95
31A	AT RISK	11,478.27	100.00%	10,325.91	1,152.36
31a	AT RISK DEDUCT	(1,152.36)	100.00%	0.00	(1,152.36)
		\$320,631.42		\$288,789.53	\$31,841.89

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1997 SPECIAL ED FOUNDATION	5.74	100.00%	5.22	0.52
20	1998 FOUNDATION	1,062.85	100.00%	966.13	96.72
20	1999 FOUNDATION	503.09	100.00%	457.31	45.78
51a	1999 SPECIAL EDUCATION	46.58	100.00%	42.34	4.24
31a	1999 AT RISK	(11.57)	100.00%	(10.52)	(1.05)
31	1999 AT RISK DEDUCT	973.77	100.00%	973.77	0.00
		\$2,580.46		\$2,434.25	\$146.21

SUBTOTALS	\$323,211.88	\$291,223.78	\$31,988.10
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PAYMENT DATA					
10/20/1999	\$22,829.76	11/20/1999	\$21,947.45	12/20/1999	\$22,191.55
01/20/2000	\$21,998.34	02/20/2000	\$51,720.89	03/20/2000	\$27,942.85
04/20/2000	\$35,302.39	05/20/2000	\$28,992.51	06/20/2000	\$29,321.72
07/20/2000	\$28,976.32	08/20/2000	\$31,988.10		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 11830 ISD: 11

OFFICE OF THE SUPERINTENDENT
 SODUS TWP SCHOOL DISTRICT #5
 4439 RIVER ROAD
 SODUS MI 49126

FY 2000 Foundation	5,700.00
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Homestead Tax Value 3,002,776.00
 Non-Homestead Tax Value 888,337.00
 NHS Tax Value Per Pupil 11,844.49

State Aid Membership	75.00
General ED K-12	75.00
February 1999	54.00
September 1999	53.00
Migrant	29.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,486.80)	411,510.00	100.00%	369,875.28	41,634.72
31A AT RISK	12,686.51	100.00%	11,412.86	1,273.65
57.3 GIFTED-PROGRAM GRANTS	159.00	100.00%	144.53	14.47
	\$424,355.51		\$381,432.67	\$42,922.84

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(19.10)	100.00%	(17.36)	(1.74)
	(\$19.10)		(\$17.36)	(\$1.74)
SUBTOTALS	\$424,336.41		\$381,415.31	\$42,921.10

PAYMENT DATA					
10/20/1999	\$38,878.68	11/20/1999	\$38,859.11	12/20/1999	\$36,574.48
01/20/2000	\$38,104.09	02/20/2000	\$38,095.41	03/20/2000	\$38,083.97
04/20/2000	\$38,098.63	05/20/2000	\$38,108.23	06/20/2000	\$38,530.14
07/20/2000	\$38,082.57	08/20/2000	\$42,921.10		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 11901 ISD: 11

OFFICE OF THE SUPERINTENDENT
COUNTRYSIDE CHARTER SCHOOL
4712 MEADOWBROOK RD
BENTON HARBOR MI 49022

FY 2000 Foundation	5,700.00
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State Aid Membership	344.75
General ED K-12	337.93
February 1999	233.68
September 1999	355.68
Migrant	17.00
Special ED K-12 Sec 52	6.82
February 1999	2.32
September 1999	8.32
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	53,098.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	1,926,201.00	100.00%	1,749,688.00	176,513.00
51a.2 SPECIAL ED FOUNDATION (SEC 52)	38,874.00	100.00%	35,311.67	3,562.33
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
31A AT RISK	56,787.25	100.00%	51,656.03	5,131.22
57.3 GIFTED-PROGRAM GRANTS	549.00	100.00%	499.04	49.96
	\$2,022,411.25		\$1,837,154.74	\$185,256.51

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	2,162.06	100.00%	3,906.44	(1,744.38)
31a 1999 AT RISK	(44.56)	100.00%	(40.51)	(4.05)
	\$2,117.50		\$3,865.93	(\$1,748.43)

SUBTOTALS	\$2,024,528.75	\$1,841,020.67	\$183,508.08
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PAYMENT DATA					
10/20/1999	\$136,536.20	11/20/1999	\$236,695.51	12/20/1999	\$186,615.55
01/20/2000	\$186,615.77	02/20/2000	\$186,595.51	03/20/2000	\$186,529.40
04/20/2000	\$169,431.78	05/20/2000	\$184,196.20	06/20/2000	\$183,966.68
07/20/2000	\$183,838.07	08/20/2000	\$183,508.08		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 12000 ISD: 12

OFFICE OF THE SUPERINTENDENT
BRANCH I.S.D.
370 MORSE STREET
COLDWATER MI 49036

Homestead Tax Value 397,731,746.00
Non-Homestead Tax Value 298,201,197.00
Total Tax Value Per Pupil 106,762.09

LEA Membership 6,518.54
ISD Membership 323.89
 February 1999 336.83
 September 1999 319.58
Mills (1998)
 Special Ed. 4.0074
 Voc. Ed. 4.4126
 Operating 0.1801
Special ED Costs 5,726,423.00
SE Transportation Costs 0.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 322.66 FTEs, \$1,839,162.00	1,839,162.00	100.00%	1,664,147.87	175,014.13
51a3	SPECIAL ED HOLD HARMLESS	281,779.33	100.00%	256,137.41	25,641.92
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 1.25 FTEs, \$7,125.00	7,125.00	100.00%	6,472.08	652.92
11F	NONPLAINTIFF DURANT SETTLEMENT	79,562.20	100.00%	79,562.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	99,456.33	100.00%	99,456.33	0.00
36	EARLY CHILDHOOD EDUCATION	105,400.00	100.00%	95,808.60	9,591.40
36.3	SCHOOL READINESS FULL DAY GRANTS	71,138.00	100.00%	64,664.44	6,473.56
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	16,545.00	100.00%	15,039.41	1,505.59
53a	COURT AND STATE AGENCY PLACED PUPI	42,281.00	100.00%	38,433.43	3,847.57
56	SPEC. ED. MILLAGE EQUALIZATION	468,007.62	100.00%	425,418.93	42,588.69
61a.1	VOCATIONAL EDUCATION	263,097.90	100.00%	239,155.99	23,941.91
61a.2	VOC. ED. ADMINISTRATION	7,661.00	100.00%	6,963.85	697.15
62	VOC. ED. MILLAGE EQUALIZATION	577,108.74	100.00%	524,591.84	52,516.90
81	INTERMEDIATE DISTRICTS	1,008,967.70	100.00%	915,394.64	93,573.06
		<u>\$4,878,006.10</u>		<u>\$4,440,986.30</u>	<u>\$437,019.80</u>

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
53	1999 COURT/STATE AGENCY PLACED	(11,446.20)	100.00%	(10,404.60)	(1,041.60)
56	1999 SPEC. ED.I.S.D. ALLOWANCE	27,441.62	100.00%	24,944.43	2,497.19
62	1999 VOC.ED. I.S.D. ALLOWANCE	48,984.93	100.00%	44,527.30	4,457.63
		<u>\$64,980.35</u>		<u>\$59,067.13</u>	<u>\$5,913.22</u>

SUBTOTALS \$4,942,986.45 \$4,500,053.43 \$442,933.02

PAYMENT DATA					
10/20/1999	\$420,276.17	11/15/1999	\$79,562.20	11/20/1999	\$439,314.30
12/20/1999	\$432,584.41	01/20/2000	\$430,724.96	02/20/2000	\$428,612.06
03/20/2000	\$398,957.01	04/20/2000	\$425,078.14	05/15/2000	\$99,456.33
05/20/2000	\$468,278.01	06/20/2000	\$445,106.34	07/20/2000	\$432,103.50
08/20/2000	\$442,933.02				

District: 12000 BRANCH I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 12010 ISD: 12

State Aid Membership	3,446.39
General ED K-12	3,403.97
February 1999	3,418.08
September 1999	3,399.27
Migrant	0.00
Special ED K-12 Sec 52	42.42
February 1999	41.68
September 1999	42.66
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	414,279.00
SE Transportation Costs	212,564.00

OFFICE OF THE SUPERINTENDENT
COLDWATER COMM SCHOOLS
175 S MICHIGAN AVENUE
COLDWATER MI 49036

FY 2000 Foundation	5,700.00
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Homestead Tax Value 224,183,189.00
Non-Homestead Tax Value 231,276,387.00
NHS Tax Value Per Pupil 67,943.13

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,477.02) 20(5) Adjust: 4.26 FTEs, \$1,333.25	15,240,975.02	100.00%	13,838,193.80	1,402,781.22
51a.2 SPECIAL ED FOUNDATION (SEC 52)	241,794.00	100.00%	219,582.07	22,211.93
51a SPECIAL EDUCATION	26,427.09	100.00%	24,230.90	2,196.19
51a3 SPECIAL ED HOLD HARMLESS	48,948.61	100.00%	44,285.61	4,663.00
11F NONPLAINTIFF DURANT SETTLEMENT	26,687.65	100.00%	26,687.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	33,360.77	100.00%	33,360.77	0.00
31A AT RISK	469,401.02	100.00%	426,986.61	42,414.41
31d SCHOOL LUNCH	23,519.84	100.00%	21,379.53	2,140.31
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
41 BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
61a.1 VOCATIONAL EDUCATION	3,177.33	100.00%	2,888.19	289.14
107.1 ADULT EDUCATION PARTICIPANTS	174,287.60	100.00%	169,169.45	5,118.15
31a AT RISK DEDUCT	(42,414.41)	100.00%	0.00	(42,414.41)
	\$16,345,364.52		\$14,896,937.38	\$1,448,427.14

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	71.57	100.00%	65.06	6.51
20 1997 FOUNDATION	68.86	100.00%	62.59	6.27
51a 1997 SPECIAL ED FOUNDATION	72.66	100.00%	66.05	6.61
20 1998 FOUNDATION	(34.27)	100.00%	(31.15)	(3.12)
36 1998 EARLY CHILDHOOD EDUCATION	(34,100.00)	100.00%	(30,996.90)	(3,103.10)
61a.1 1998 VOCATIONAL EDUCATION	(1,208.00)	100.00%	(1,098.07)	(109.93)
20 1999 FOUNDATION	5,486.83	100.00%	4,987.53	499.30
51a 1999 SPECIAL EDUCATION	(46,559.75)	100.00%	(42,322.81)	(4,236.94)
51a3 1999 SPECIAL ED HOLD HARMLESS	20,361.25	100.00%	18,508.38	1,852.87
31a 1999 AT RISK	(362.27)	100.00%	(329.30)	(32.97)
107 1999 ADULT ED COMPLIANCE	(880.65)	100.00%	(800.51)	(80.14)
	(\$57,083.77)		(\$51,889.13)	(\$5,194.64)

SUBTOTALS	\$16,288,280.75	\$14,845,048.25	\$1,443,232.50
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District: 12010 COLDWATER COMM SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$1,482,104.42	11/15/1999	\$26,687.65	11/20/1999	\$1,453,598.73
12/20/1999	\$1,458,230.03	01/20/2000	\$1,464,644.39	02/20/2000	\$1,466,130.28
03/20/2000	\$1,464,386.48	04/20/2000	\$1,442,847.74	05/15/2000	\$33,360.77
05/20/2000	\$1,545,930.01	06/20/2000	\$1,530,750.37	07/20/2000	\$1,476,377.38
08/20/2000	\$1,443,232.50				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 12020 ISD: 12

State Aid Membership	1,414.26
General ED K-12	1,401.22
February 1999	1,425.70
September 1999	1,393.06
Migrant	0.00
Special ED K-12 Sec 52	13.04
February 1999	11.25
September 1999	13.64
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	129,741.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
BRONSON COMMUNITY SCHOOL DISTRICT
450 EAST GRANT STREET
BRONSON MI 49028

FY 2000 Foundation	5,700.00
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Homestead Tax Value 88,394,479.00
Non-Homestead Tax Value 29,734,054.00
NHS Tax Value Per Pupil 21,220.12

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,318.04)	7,451,744.01	100.00%	6,696,281.78	755,462.23
51a.2 SPECIAL ED FOUNDATION (SEC 52)	74,328.00	100.00%	66,846.11	7,481.89
51a.3 SPECIAL ED HOLD HARMLESS	8,013.65	100.00%	7,284.41	729.24
11F NONPLAINTIFF DURANT SETTLEMENT	5,038.30	100.00%	5,038.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,298.10	100.00%	6,298.10	0.00
31A AT RISK	286,352.75	100.00%	257,604.44	28,748.31
31d SCHOOL LUNCH	10,779.50	100.00%	9,798.57	980.93
61a.1 VOCATIONAL EDUCATION	5,049.75	100.00%	4,590.22	459.53
	\$7,847,604.06		\$7,053,741.93	\$793,862.13

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	9.56	100.00%	8.69	0.87
20 1998 FOUNDATION	305.85	100.00%	278.02	27.83
20 1999 FOUNDATION	3,201.12	100.00%	2,909.82	291.30
31a 1999 AT RISK	(248.85)	100.00%	(226.20)	(22.65)
	\$3,267.68		\$2,970.33	\$297.35

SUBTOTALS	\$7,850,871.74	\$7,056,712.26	\$794,159.48
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PAYMENT DATA					
10/20/1999	\$730,461.36	11/15/1999	\$5,038.30	11/20/1999	\$678,078.98
12/20/1999	\$704,352.06	01/20/2000	\$704,297.47	02/20/2000	\$702,261.45
03/20/2000	\$704,191.35	04/20/2000	\$703,925.54	05/15/2000	\$6,298.10
05/20/2000	\$703,896.09	06/20/2000	\$710,697.29	07/20/2000	\$703,214.27
08/20/2000	\$794,159.48				

District: 12020 BRONSON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 12040 ISD: 12

State Aid Membership	1,465.38
General ED K-12	1,443.02
February 1999	1,442.21
September 1999	1,443.29
Migrant	0.00
Special ED K-12 Sec 52	22.36
February 1999	19.01
September 1999	23.47
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	220,011.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
QUINCY COMMUNITY SCHOOL DISTRICT
41 EAST JEFFERSON STREET
QUINCY MI 49082

FY 2000 Foundation	5,700.00
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Homestead Tax Value	85,154,078.00
Non-Homestead Tax Value	37,190,756.00
NHS Tax Value Per Pupil	25,772.86

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,236.09)	7,555,782.59	100.00%	6,802,842.80	752,939.79
51a.2 SPECIAL ED FOUNDATION (SEC 52)	127,452.00	100.00%	114,824.11	12,627.89
51a3 SPECIAL ED HOLD HARMLESS	12,432.73	100.00%	11,301.35	1,131.38
11F NONPLAINTIFF DURANT SETTLEMENT	5,932.00	100.00%	5,932.00	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,415.26	100.00%	7,415.26	0.00
31A AT RISK	150,425.81	100.00%	135,592.73	14,833.08
31d SCHOOL LUNCH	7,310.63	100.00%	6,645.36	665.27
	\$7,866,751.02		\$7,084,553.61	\$782,197.41

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	5,018.01	100.00%	4,561.37	456.64
51a 1997 SPECIAL ED FOUNDATION	82.89	100.00%	75.35	7.54
20 1998 FOUNDATION	579.47	100.00%	526.74	52.73
20 1999 FOUNDATION	4,693.25	100.00%	4,266.16	427.09
31a 1999 AT RISK	(139.47)	100.00%	(126.78)	(12.69)
	\$10,234.15		\$9,302.84	\$931.31

SUBTOTALS	\$7,876,985.17		\$7,093,856.45	\$783,128.72
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PAYMENT DATA

10/20/1999	\$713,391.66	11/15/1999	\$5,932.00	11/20/1999	\$700,313.99
12/20/1999	\$708,220.43	01/20/2000	\$707,308.69	02/20/2000	\$705,316.17
03/20/2000	\$709,567.90	04/20/2000	\$707,345.33	05/15/2000	\$7,415.26
05/20/2000	\$707,329.84	06/20/2000	\$714,295.73	07/20/2000	\$707,419.45
08/20/2000	\$783,128.72				

District: 12040 QUINCY COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 12901 ISD: 12

OFFICE OF THE SUPERINTENDENT
 PANSOPHIA ACADEMY
 355 MORSE STREET
 COLDWATER MI 49036

FY 2000 Foundation	5,700.00
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State Aid Membership	192.51
General ED K-12	192.51
February 1999	185.26
September 1999	194.93
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	1,097,307.00	100.00%	996,752.10	100,554.90
51a.2 SPECIAL ED FOUNDATION (SEC 52)	0.00	100.00%	0.00	0.00
31A AT RISK	39,871.90	100.00%	36,269.14	3,602.76
	\$1,137,178.90		\$1,033,021.24	\$104,157.66

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(22.57)	100.00%	(20.52)	(2.05)
31 1999 AT RISK DEDUCT	2,018.02	100.00%	2,018.02	0.00
	\$1,995.45		\$1,997.50	(\$2.05)

SUBTOTALS	\$1,139,174.35		\$1,035,018.74	\$104,155.61
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PAYMENT DATA					
10/20/1999	\$96,387.56	11/20/1999	\$116,012.78	12/20/1999	\$105,190.94
01/20/2000	\$105,191.09	02/20/2000	\$95,964.58	03/20/2000	\$103,288.00
04/20/2000	\$103,334.08	05/20/2000	\$103,329.98	06/20/2000	\$103,205.01
07/20/2000	\$103,114.72	08/20/2000	\$104,155.61		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 13000 ISD: 13

OFFICE OF THE SUPERINTENDENT
CALHOUN I.S.D.
17111 G DRIVE NORTH
NORTH MARSHALL MI 49068

Homestead Tax Value 1,493,748,009.00
Non-Homestead Tax Value 900,339,484.00
Total Tax Value Per Pupil 86,932.20

LEA Membership	27,539.71
ISD Membership	452.97
February 1999	443.97
September 1999	455.97
Mills (1998)	
Special Ed. 4.3681	
Voc. Ed. 1.4560	
Operating 0.2523	
Special ED Costs	7,328,393.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 337.73 FTEs, \$1,998,285.27	1,998,285.27	100.00%	1,814,824.61	183,460.66
51a SPECIAL EDUCATION	98,646.45	100.00%	91,286.33	7,360.12
51a3 SPECIAL ED HOLD HARMLESS	307,859.64	100.00%	278,227.71	29,631.93
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 115.25 FTEs, \$682,810.10	682,810.10	100.00%	620,255.33	62,554.77
11F NONPLAINTIFF DURANT SETTLEMENT	104,951.55	100.00%	104,951.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	131,194.17	100.00%	131,194.17	0.00
24.1 COURT PLACED CHILDREN	414,816.43	100.00%	377,068.13	37,748.30
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	66,947.00	100.00%	60,854.82	6,092.18
51a.6 SP. ED. RULE CHANGE COSTS	130,685.00	100.00%	118,792.67	11,892.33
51a.8 CENTER PROGRAM FICA/RETIREMENT	104,890.86	100.00%	95,345.79	9,545.07
53a COURT AND STATE AGENCY PLACED PUPIL	642,212.53	100.00%	583,771.19	58,441.34
56 SPEC. ED. MILLAGE EQUALIZATION	3,228,942.27	100.00%	2,935,108.52	293,833.75
68 CAREER PREP IMPLEMENTATION	630,584.00	100.00%	573,200.86	57,383.14
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
62 VOC. ED. MILLAGE EQUALIZATION	1,158,569.92	100.00%	1,053,140.06	105,429.86
81 INTERMEDIATE DISTRICTS	1,770,324.85	100.00%	1,606,142.49	164,182.36
	\$11,532,434.32		\$10,503,903.51	\$1,028,530.81

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
26 1998 TAXES RECEIVED C.A.V.	(1,087,335.97)	100.00%	(988,388.40)	(98,947.57)
51a 1999 SPECIAL EDUCATION	319,051.03	100.00%	290,017.39	29,033.64
51a3 1999 SPECIAL ED HOLD HARMLESS	(319,051.03)	100.00%	(290,017.39)	(29,033.64)
24.2 1999 COURT PLACED-ON GROUNDS	(97,536.71)	100.00%	(88,660.87)	(8,875.84)
26 1999 TAXES RECEIVED C.A.V.	(940,745.00)	100.00%	(855,137.21)	(85,607.79)
53 1999 COURT/STATE AGENCY PLACED	30,620.55	100.00%	27,834.08	2,786.47
56 1999 SPEC. ED.I.S.D. ALLOWANCE	163,135.73	100.00%	148,290.38	14,845.35
68 1999 CAREER PREP IMPLEMENTATION	66,571.00	100.00%	60,513.04	6,057.96
62 1999 VOC.ED. I.S.D. ALLOWANCE	85,547.04	100.00%	77,762.26	7,784.78
	(\$1,779,743.36)		(\$1,617,786.72)	(\$161,956.64)
SUBTOTALS	\$9,752,690.96		\$8,886,116.79	\$866,574.17

District: 13000 CALHOUN I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$1,036,408.97	11/15/1999	\$104,951.55	11/20/1999	\$1,064,271.18
12/20/1999	\$753,092.79	01/20/2000	\$951,257.63	02/20/2000	\$1,001,343.08
03/20/2000	\$953,441.54	04/20/2000	\$951,635.87	05/15/2000	\$131,194.17
05/20/2000	\$902,635.55	06/20/2000	\$175,887.35	07/20/2000	\$859,997.11
08/20/2000	\$866,574.17				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 13010 ISD: 13

State Aid Membership	2,027.35
General ED K-12	1,916.28
February 1999	1,927.21
September 1999	1,912.64
Migrant	0.00
Special ED K-12 Sec 52	107.94
February 1999	104.94
September 1999	108.94
Migrant	0.00
Special ED K-12 Sec 53	3.13
February 1999	1.83
September 1999	3.56
Special ED Costs	1,035,909.00
SE Transportation Costs	74,496.00

OFFICE OF THE SUPERINTENDENT
ALBION PUBLIC SCHOOLS
401 E. MICHIGAN AVE
ALBION MI 49224

FY 2000 Foundation	5,927.11
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Homestead Tax Value 77,400,273.00
Non-Homestead Tax Value 69,092,751.00
NHS Tax Value Per Pupil 36,055.67

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,278.11) 20(5) Adjust: 7.80 FTEs, \$-1,501.80	10,112,834.83	100.00%	9,185,599.27	927,235.56
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.50 FTEs, \$-567.78	639,204.47	100.00%	580,644.39	58,560.08
51a.3 SPECIAL ED HOLD HARMLESS	85,802.83	100.00%	77,994.77	7,808.06
51a.13 SPECIAL ED FOUNDATION (NON-SEC 52)	18,551.85	100.00%	16,852.25	1,699.60
11F NONPLAINTIFF DURANT SETTLEMENT	34,140.60	100.00%	34,140.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	42,677.29	100.00%	42,677.29	0.00
31A AT RISK	687,588.97	100.00%	625,441.12	62,147.85
31d SCHOOL LUNCH	6,663.85	100.00%	6,057.44	606.41
36 EARLY CHILDHOOD EDUCATION	223,200.00	100.00%	202,888.80	20,311.20
51a.6 SP. ED. RULE CHANGE COSTS	28,442.02	100.00%	25,853.80	2,588.22
61a.1 VOCATIONAL EDUCATION	2,241.70	100.00%	2,037.71	203.99
107.1 ADULT EDUCATION PARTICIPANTS	133,180.50	100.00%	121,061.07	12,119.43
31a AT RISK DEDUCT	(62,147.85)	100.00%	0.00	(62,147.85)
	\$11,952,381.06		\$10,921,248.51	\$1,031,132.55

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	337.63	100.00%	306.91	30.72
51a 1997 SPECIAL ED FOUNDATION	58.92	100.00%	53.56	5.36
20 1998 FOUNDATION	6,555.92	100.00%	5,959.33	596.59
36 1998 EARLY CHILDHOOD EDUCATION	(12,400.00)	100.00%	(11,271.60)	(1,128.40)
20 1999 FOUNDATION	(1,773.04)	100.00%	(1,611.69)	(161.35)
31a 1999 AT RISK	(587.98)	100.00%	(534.47)	(53.51)
53 1999 COURT/STATE AGENCY PLACED	12,978.04	100.00%	11,797.04	1,181.00
107 1999 ADULT ED COMPLIANCE	(1,661.55)	100.00%	(1,510.35)	(151.20)
31 1999 AT RISK DEDUCT	54,986.62	100.00%	54,986.62	0.00
	\$58,494.56		\$58,175.35	\$319.21

SUBTOTALS	\$12,010,875.62	\$10,979,423.86	\$1,031,451.76
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District: 13010 ALBION PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$1,164,160.35	11/15/1999	\$34,140.60	11/20/1999	\$1,060,813.16
12/20/1999	\$1,083,488.33	01/20/2000	\$1,084,491.74	02/20/2000	\$1,084,224.51
03/20/2000	\$1,083,574.95	04/20/2000	\$1,084,260.08	05/15/2000	\$42,677.29
05/20/2000	\$1,091,120.98	06/20/2000	\$1,084,725.61	07/20/2000	\$1,081,746.26
08/20/2000	\$1,031,451.76				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 13020 ISD: 13

State Aid Membership	8,110.60
General ED K-12	7,714.38
February 1999	7,656.58
September 1999	7,728.65
Migrant	5.00
Special ED K-12 Sec 52	396.22
February 1999	381.86
September 1999	401.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	8,332,335.00
SE Transportation Costs	581,847.00

OFFICE OF THE SUPERINTENDENT
BATTLE CREEK PUBLIC SCHOOLS
3 WEST VAN BUREN STREET
BATTLE CREEK MI 49016

FY 2000 Foundation	6,123.20
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Homestead Tax Value 226,757,721.00
Non-Homestead Tax Value 305,385,321.00
NHS Tax Value Per Pupil 39,586.50

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,410.64) 20(5) Adjust: 182.65 FTEs, \$-33,315.69	41,706,417.31	100.00%	37,882,969.27	3,823,448.04
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 16.79 FTEs, \$-5,505.48	2,420,628.82	100.00%	2,198,879.18	221,749.64
51a SPECIAL EDUCATION	373,285.14	100.00%	340,788.61	32,496.53
51a3 SPECIAL ED HOLD HARMLESS	245,389.99	100.00%	221,587.08	23,802.91
11F NONPLAINTIFF DURANT SETTLEMENT	246,249.05	100.00%	246,249.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	307,822.40	100.00%	307,822.40	0.00
31A AT RISK	2,503,440.92	100.00%	2,277,113.79	226,327.13
31d SCHOOL LUNCH	1,724.98	100.00%	1,568.01	156.97
36 EARLY CHILDHOOD EDUCATION	725,400.00	100.00%	659,388.60	66,011.40
41 BILINGUAL EDUCATION	14,404.00	100.00%	13,093.24	1,310.76
51a.6 SP. ED. RULE CHANGE COSTS	170,380.35	100.00%	154,875.74	15,504.61
61a.1 VOCATIONAL EDUCATION	448,452.44	100.00%	407,643.27	40,809.17
61a.2 VOC. ED. ADMINISTRATION	6,423.00	100.00%	5,838.51	584.49
99.1 MATH AND SCIENCE	339,900.00	100.00%	308,969.10	30,930.90
107.1 ADULT EDUCATION PARTICIPANTS	493,956.57	100.00%	455,721.24	38,235.33
31a AT RISK DEDUCT	(226,327.13)	100.00%	0.00	(226,327.13)
	\$49,777,547.84		\$45,482,507.09	\$4,295,040.75

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(259.13)	100.00%	(235.55)	(23.58)
20 1997 FOUNDATION	2,854.79	100.00%	2,595.00	259.79
51a 1997 SPECIAL ED FOUNDATION	893.73	100.00%	812.40	81.33
20 1998 FOUNDATION	10,854.27	100.00%	9,866.53	987.74
36 1998 EARLY CHILDHOOD EDUCATION	(12,400.00)	100.00%	(11,271.60)	(1,128.40)
20 1999 FOUNDATION	1,712.89	100.00%	1,557.02	155.87
51a 1999 SPECIAL ED FOUNDATION (SEC 52)	(3,531.12)	100.00%	(3,209.79)	(321.33)
51a 1999 SPECIAL EDUCATION	102,579.34	100.00%	93,244.62	9,334.72
51a3 1999 SPECIAL ED HOLD HARMLESS	(102,579.34)	100.00%	(93,244.62)	(9,334.72)
31a 1999 AT RISK	(2,416.74)	100.00%	(2,196.82)	(219.92)
53 1999 COURT/STATE AGENCY PLACED	(909.00)	100.00%	(826.28)	(82.72)
107 1999 ADULT ED COMPLIANCE	(12,463.05)	100.00%	(11,328.91)	(1,134.14)

District: 13020 BATTLE CREEK PUBLIC SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

	(\$15,663.36)	(\$14,238.00)	(\$1,425.36)
SUBTOTALS	\$49,761,884.48	\$45,468,269.09	\$4,293,615.39

PAYMENT DATA

10/20/1999	\$4,510,083.52	11/15/1999	\$246,249.05	11/20/1999	\$4,468,234.55
12/20/1999	\$4,489,432.97	01/20/2000	\$4,489,250.35	02/20/2000	\$4,486,547.06
03/20/2000	\$4,524,167.48	04/20/2000	\$4,495,031.85	05/15/2000	\$307,822.40
05/20/2000	\$4,553,504.85	06/20/2000	\$4,416,563.98	07/20/2000	\$4,481,381.03
08/20/2000	\$4,293,615.39				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 13050 ISD: 13

State Aid Membership	920.88
General ED K-12	896.29
February 1999	896.71
September 1999	896.15
Migrant	0.00
Special ED K-12 Sec 52	24.59
February 1999	26.79
September 1999	23.85
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	267,228.00
SE Transportation Costs	42,430.00

OFFICE OF THE SUPERINTENDENT
 ATHENS AREA SCHOOLS
 EAST HOLCOMB STREET
 ATHENS MI 49011

FY 2000 Foundation	5,700.00
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Homestead Tax Value 61,731,396.00
 Non-Homestead Tax Value 11,042,633.00
 NHS Tax Value Per Pupil 12,320.38

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,478.23)	4,910,082.77	100.00%	4,445,474.03	464,608.74
51a.2 SPECIAL ED FOUNDATION (SEC 52)	140,163.00	100.00%	127,318.76	12,844.24
51a3 SPECIAL ED HOLD HARMLESS	31,773.00	100.00%	28,881.66	2,891.34
11F NONPLAINTIFF DURANT SETTLEMENT	11,980.70	100.00%	11,980.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	14,976.41	100.00%	14,976.41	0.00
31A AT RISK	113,574.51	100.00%	103,312.08	10,262.43
31d SCHOOL LUNCH	6,529.66	100.00%	5,935.46	594.20
36 EARLY CHILDHOOD EDUCATION	37,200.00	100.00%	33,814.80	3,385.20
61a.1 VOCATIONAL EDUCATION	1,395.63	100.00%	1,268.63	127.00
31a AT RISK DEDUCT	(10,262.43)	100.00%	0.00	(10,262.43)
	\$5,257,413.25		\$4,772,962.53	\$484,450.72

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,746.99)	100.00%	(1,588.01)	(158.98)
51a 1997 SPECIAL ED FOUNDATION	40.38	100.00%	36.71	3.67
20 1998 FOUNDATION	(1,967.89)	100.00%	(1,788.81)	(179.08)
20 1999 FOUNDATION	5,813.81	100.00%	5,284.75	529.06
31a 1999 AT RISK	(95.49)	100.00%	(86.80)	(8.69)
	\$2,043.82		\$1,857.84	\$185.98

SUBTOTALS	\$5,259,457.07		\$4,774,820.37	\$484,636.70
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PAYMENT DATA

10/20/1999	\$472,061.91	11/15/1999	\$11,980.70	11/20/1999	\$478,366.89
12/20/1999	\$474,200.77	01/20/2000	\$474,876.49	02/20/2000	\$474,833.12
03/20/2000	\$474,712.88	04/20/2000	\$474,836.10	05/15/2000	\$14,976.41
05/20/2000	\$474,824.44	06/20/2000	\$474,859.23	07/20/2000	\$474,291.43
08/20/2000	\$484,636.70				

District: 13050 ATHENS AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 13070 ISD: 13

State Aid Membership	2,691.07
General ED K-12	2,616.46
February 1999	2,643.30
September 1999	2,607.51
Migrant	0.00
Special ED K-12 Sec 52	74.48
February 1999	80.98
September 1999	72.31
Migrant	0.00
Special ED K-12 Sec 53	0.13
February 1999	0.50
September 1999	0.00
Special ED Costs	1,396,523.00
SE Transportation Costs	114,926.00

OFFICE OF THE SUPERINTENDENT
HARPER CREEK COMM SCHOOLS
7290 B DRIVE, NORTH
BATTLE CREEK MI 49017

FY 2000 Foundation	5,700.00
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Homestead Tax Value 201,853,774.00
Non-Homestead Tax Value 66,700,844.00
NHS Tax Value Per Pupil 25,492.78

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,241.13) 20(5) Adjust: 40.44 FTEs, \$15,372.19	13,728,579.19	100.00%	12,469,688.82	1,258,890.37
51a.2 SPECIAL ED FOUNDATION (SEC 52)	424,536.00	100.00%	385,619.71	38,916.29
51a SPECIAL EDUCATION	55,989.17	100.00%	51,177.67	4,811.50
51a3 SPECIAL ED HOLD HARMLESS	52,122.81	100.00%	47,096.12	5,026.69
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	741.00	100.00%	673.10	67.90
11F NONPLAINTIFF DURANT SETTLEMENT	36,869.85	100.00%	36,869.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	46,088.97	100.00%	46,088.97	0.00
31A AT RISK	197,547.15	100.00%	179,697.06	17,850.09
31d SCHOOL LUNCH	14,905.47	100.00%	13,549.07	1,356.40
36 EARLY CHILDHOOD EDUCATION	52,700.00	100.00%	47,904.30	4,795.70
51a.6 SP. ED. RULE CHANGE COSTS	13,750.12	100.00%	12,498.86	1,251.26
53a COURT AND STATE AGENCY PLACED PUPI	5,551.80	100.00%	5,046.59	505.21
61a.1 VOCATIONAL EDUCATION	27,798.72	100.00%	25,269.04	2,529.68
	\$14,657,180.25		\$13,321,179.16	\$1,336,001.09

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,396.07)	100.00%	(1,269.03)	(127.04)
51a 1997 SPECIAL ED FOUNDATION	171.92	100.00%	156.28	15.64
20 1998 FOUNDATION	2,860.40	100.00%	2,600.10	260.30
20 1999 FOUNDATION	2,016.85	100.00%	1,833.32	183.53
51a 1999 SPECIAL EDUCATION	24,560.88	100.00%	22,325.84	2,235.04
51a3 1999 SPECIAL ED HOLD HARMLESS	(24,560.88)	100.00%	(22,325.84)	(2,235.04)
31a 1999 AT RISK	(206.60)	100.00%	(187.80)	(18.80)
	\$3,446.50		\$3,132.87	\$313.63

SUBTOTALS	\$14,660,626.75	\$13,324,312.03	\$1,336,314.72
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PAYMENT DATA

District: 13070 HARPER CREEK COMM SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,339,706.28	11/15/1999	\$36,869.85	11/20/1999	\$1,300,691.28
12/20/1999	\$1,320,597.06	01/20/2000	\$1,320,331.52	02/20/2000	\$1,320,237.66
03/20/2000	\$1,324,901.58	04/20/2000	\$1,321,067.27	05/15/2000	\$46,088.97
05/20/2000	\$1,321,046.99	06/20/2000	\$1,349,415.92	07/20/2000	\$1,323,357.65
08/20/2000	\$1,336,314.72				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 13080 ISD: 13

State Aid Membership	1,135.42
General ED K-12	1,102.96
February 1999	1,092.05
September 1999	1,106.59
Migrant	0.00
Special ED K-12 Sec 52	32.46
February 1999	34.27
September 1999	31.86
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	447,086.00
SE Transportation Costs	110,131.00

OFFICE OF THE SUPERINTENDENT
HOMER COMMUNITY SCHOOLS
SOUTH HILLSDALE STREET
HOMER MI 49245

FY 2000 Foundation	5,700.00
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Homestead Tax Value 50,398,780.00
Non-Homestead Tax Value 30,955,459.00
NHS Tax Value Per Pupil 28,065.80

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,194.82) 20(5) Adjust: 0.75 FTEs, \$188.85	5,729,867.52	100.00%	5,204,352.54	525,514.98
51a.2 SPECIAL ED FOUNDATION (SEC 52)	185,022.00	100.00%	168,066.97	16,955.03
51a SPECIAL EDUCATION	20,456.69	100.00%	18,713.16	1,743.53
51a3 SPECIAL ED HOLD HARMLESS	17,993.58	100.00%	16,238.14	1,755.44
11F NONPLAINTIFF DURANT SETTLEMENT	12,187.35	100.00%	12,187.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	15,234.73	100.00%	15,234.73	0.00
31A AT RISK	142,572.25	100.00%	129,689.63	12,882.62
31d SCHOOL LUNCH	5,783.04	100.00%	5,256.78	526.26
36 EARLY CHILDHOOD EDUCATION	52,700.00	100.00%	47,904.30	4,795.70
61a.1 VOCATIONAL EDUCATION	8,310.00	100.00%	7,553.79	756.21
107.1 ADULT EDUCATION PARTICIPANTS	22,030.50	100.00%	20,025.72	2,004.78
	\$6,212,157.66		\$5,645,223.11	\$566,934.55

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	6.58	100.00%	5.98	0.60
20 1998 FOUNDATION	447.93	100.00%	407.17	40.76
51a 1999 SPECIAL EDUCATION	26,971.35	100.00%	24,516.96	2,454.39
51a3 1999 SPECIAL ED HOLD HARMLESS	(26,971.35)	100.00%	(24,516.96)	(2,454.39)
31a 1999 AT RISK	(139.47)	100.00%	(126.78)	(12.69)
107 1999 ADULT ED COMPLIANCE	(530.10)	100.00%	(481.86)	(48.24)
	(\$215.06)		(\$195.49)	(\$19.57)

SUBTOTALS	\$6,211,942.60	\$5,645,027.62	\$566,914.98
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PAYMENT DATA

District: 13080 HOMER COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$562,386.90	11/15/1999	\$12,187.35	11/20/1999	\$561,990.86
12/20/1999	\$562,271.54	01/20/2000	\$562,216.45	02/20/2000	\$562,153.03
03/20/2000	\$561,716.25	04/20/2000	\$562,115.11	05/15/2000	\$15,234.73
05/20/2000	\$561,965.42	06/20/2000	\$559,686.83	07/20/2000	\$561,103.15
08/20/2000	\$566,914.98				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 13090 ISD: 13

OFFICE OF THE SUPERINTENDENT
LAKEVIEW SCHOOL DISTRICT
15 ARBOR STREET
BATTLE CREEK MI 49015

FY 2000 Foundation	6,239.31
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Homestead Tax Value 297,476,594.00
Non-Homestead Tax Value 182,556,172.00
NHS Tax Value Per Pupil 55,477.07

State Aid Membership	3,366.92
General ED K-12	3,290.66
February 1999	3,348.96
September 1999	3,271.22
Migrant	0.00
Special ED K-12 Sec 52	76.26
February 1999	75.07
September 1999	76.66
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,280,027.00
SE Transportation Costs	115,828.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,240.72) 20(5) Adjust: 82.73 FTEs, \$-25,356.29	17,220,071.39	100.00%	15,641,049.67	1,579,021.72
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.34 FTEs, \$-1,281.66	474,528.12	100.00%	431,068.78	43,459.34
51a3 SPECIAL ED HOLD HARMLESS	95,837.92	100.00%	87,116.67	8,721.25
11F NONPLAINTIFF DURANT SETTLEMENT	33,602.80	100.00%	33,602.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	42,005.01	100.00%	42,005.01	0.00
31A AT RISK	221,824.74	100.00%	201,767.72	20,057.02
31d SCHOOL LUNCH	11,944.51	100.00%	10,857.56	1,086.95
36 EARLY CHILDHOOD EDUCATION	77,500.00	100.00%	70,447.50	7,052.50
41 BILINGUAL EDUCATION	7,705.00	100.00%	7,003.85	701.15
61a.1 VOCATIONAL EDUCATION	16,415.16	100.00%	14,921.38	1,493.78
107.1 ADULT EDUCATION PARTICIPANTS	89,110.31	100.00%	82,201.32	6,908.99
	\$18,290,544.96		\$16,622,042.26	\$1,668,502.70

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	(529.06)	100.00%	(480.92)	(48.14)
51a 1997 SPECIAL ED FOUNDATION	87.72	100.00%	79.74	7.98
20 1998 FOUNDATION	7,430.24	100.00%	6,754.09	676.15
20 1999 FOUNDATION	23,304.52	100.00%	21,183.81	2,120.71
51a 1999 SPECIAL EDUCATION	359.66	100.00%	326.93	32.73
51a3 1999 SPECIAL ED HOLD HARMLESS	(359.66)	100.00%	(326.93)	(32.73)
31a 1999 AT RISK	(179.98)	100.00%	(163.60)	(16.38)
107 1999 ADULT ED COMPLIANCE	(102.60)	100.00%	(93.26)	(9.34)
	\$30,010.84		\$27,279.86	\$2,730.98
SUBTOTALS	\$18,320,555.80		\$16,649,322.12	\$1,671,233.68

PAYMENT DATA

District: 13090 LAKEVIEW SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,814,462.22	11/15/1999	\$33,602.80	11/20/1999	\$1,716,574.63
12/20/1999	\$1,767,399.30	01/20/2000	\$1,766,145.37	02/20/2000	\$1,766,063.58
03/20/2000	\$1,064,569.18	04/20/2000	\$1,649,778.57	05/15/2000	\$42,005.01
05/20/2000	\$1,659,494.15	06/20/2000	\$1,712,719.27	07/20/2000	\$1,656,508.04
08/20/2000	\$1,671,233.68				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 13095 ISD: 13

OFFICE OF THE SUPERINTENDENT
MAR LEE SCHOOL DISTRICT
21236 H DRIVE, NORTH
MARSHALL MI 49068

FY 2000 Foundation	5,700.00
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Homestead Tax Value 23,707,423.00
Non-Homestead Tax Value 4,422,126.00
NHS Tax Value Per Pupil 16,366.73

State Aid Membership	275.50
General ED K-12	270.19
February 1999	256.87
September 1999	274.63
Migrant	0.00
Special ED K-12 Sec 52	5.31
February 1999	5.13
September 1999	5.37
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	55,398.00
SE Transportation Costs	6,425.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,405.40)	1,460,485.03	100.00%	1,326,598.48	133,886.55
51a.2 SPECIAL ED FOUNDATION (SEC 52)	30,267.00	100.00%	27,493.40	2,773.60
51a3 SPECIAL ED HOLD HARMLESS	7,238.52	100.00%	6,579.81	658.71
31A AT RISK	35,643.06	100.00%	32,422.40	3,220.66
31a AT RISK DEDUCT	(3,220.66)	100.00%	0.00	(3,220.66)
	\$1,530,412.95		\$1,393,094.09	\$137,318.86

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	19.19	100.00%	17.44	1.75
31a 1999 AT RISK	(37.04)	100.00%	(33.67)	(3.37)
	(\$17.85)		(\$16.23)	(\$1.62)

SUBTOTALS	\$1,530,395.10	\$1,393,077.86	\$137,317.24
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PAYMENT DATA

10/20/1999	\$133,324.22	11/20/1999	\$145,684.93	12/20/1999	\$139,504.39
01/20/2000	\$139,504.52	02/20/2000	\$139,487.68	03/20/2000	\$139,449.49
04/20/2000	\$139,490.67	05/20/2000	\$139,487.02	06/20/2000	\$137,987.15
07/20/2000	\$139,157.79	08/20/2000	\$137,317.24		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 13110 ISD: 13

State Aid Membership	2,666.78
General ED K-12	2,592.01
February 1999	2,575.12
September 1999	2,597.64
Migrant	0.00
Special ED K-12 Sec 52	74.33
February 1999	73.01
September 1999	74.77
Migrant	0.00
Special ED K-12 Sec 53	0.44
February 1999	0.00
September 1999	0.59
Special ED Costs	1,181,684.00
SE Transportation Costs	159,028.00

OFFICE OF THE SUPERINTENDENT
MARSHALL PUBLIC SCHOOLS
100 EAST GREEN STREET
MARSHALL MI 49068

FY 2000 Foundation	5,700.00
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Homestead Tax Value 199,787,338.00
Non-Homestead Tax Value 124,251,638.00
NHS Tax Value Per Pupil 47,936.40

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,837.14)	12,537,915.25	100.00%	11,387,540.41	1,150,374.84
51a.2 SPECIAL ED FOUNDATION (SEC 52)	423,681.00	100.00%	384,855.77	38,825.23
51a SPECIAL EDUCATION	26,425.65	100.00%	24,291.18	2,134.47
51a3 SPECIAL ED HOLD HARMLESS	52,116.04	100.00%	47,103.22	5,012.82
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	2,508.00	100.00%	2,278.17	229.83
11F NONPLAINTIFF DURANT SETTLEMENT	24,956.30	100.00%	24,956.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	31,196.50	100.00%	31,196.50	0.00
31A AT RISK	168,549.40	100.00%	153,319.51	15,229.89
31d SCHOOL LUNCH	10,883.19	100.00%	9,892.82	990.37
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
61a.1 VOCATIONAL EDUCATION	23,651.47	100.00%	21,499.19	2,152.28
31a AT RISK DEDUCT	(15,229.89)	100.00%	0.00	(15,229.89)
	\$13,342,452.91		\$12,137,655.27	\$1,204,797.64

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	641.14	100.00%	582.80	58.34
51a 1997 SPECIAL ED FOUNDATION	97.23	100.00%	88.38	8.85
20 1998 FOUNDATION	(32,940.32)	100.00%	(29,942.75)	(2,997.57)
20 1999 FOUNDATION	37,999.40	100.00%	34,541.45	3,457.95
51a 1999 SPECIAL EDUCATION	86,799.06	100.00%	78,900.35	7,898.71
51a3 1999 SPECIAL ED HOLD HARMLESS	(35,342.97)	100.00%	(32,126.76)	(3,216.21)
31a 1999 AT RISK	(177.09)	100.00%	(160.97)	(16.12)
	\$57,076.45		\$51,882.50	\$5,193.95

SUBTOTALS	\$13,399,529.36	\$12,189,537.77	\$1,209,991.59
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PAYMENT DATA

District: 13110 MARSHALL PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,209,901.88	11/15/1999	\$24,956.30	11/20/1999	\$1,233,153.28
12/20/1999	\$1,212,718.72	01/20/2000	\$1,218,591.30	02/20/2000	\$1,218,510.80
03/20/2000	\$1,223,030.74	04/20/2000	\$1,252,050.51	05/15/2000	\$31,196.50
05/20/2000	\$1,223,969.04	06/20/2000	\$1,128,824.16	07/20/2000	\$1,212,634.54
08/20/2000	\$1,209,991.59				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 13120 ISD: 13

OFFICE OF THE SUPERINTENDENT
PENNFIELD SCHOOL DISTRICT
8587 Q DRIVE, NORTH
BATTLE CREEK MI 49017

FY 2000 Foundation	5,825.94
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Homestead Tax Value 119,150,205.00
Non-Homestead Tax Value 39,410,617.00
NHS Tax Value Per Pupil 22,842.89

State Aid Membership	1,766.33
General ED K-12	1,725.29
February 1999	1,732.81
September 1999	1,722.78
Migrant	0.00
Special ED K-12 Sec 52	40.29
February 1999	39.44
September 1999	40.57
Migrant	0.00
Special ED K-12 Sec 53	0.75
February 1999	0.00
September 1999	1.00
Special ED Costs	617,561.00
SE Transportation Costs	79,900.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,414.77) 20(5) Adjust: 25.80 FTEs, \$5,640.53	9,347,689.06	100.00%	8,490,776.20	856,912.86
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.83 FTEs, \$500.05	235,227.17	100.00%	213,675.00	21,552.17
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	51,579.23	100.00%	46,885.52	4,693.71
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	4,369.46	100.00%	3,969.11	400.35
11F NONPLAINTIFF DURANT SETTLEMENT	14,780.75	100.00%	14,780.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	18,476.60	100.00%	18,476.60	0.00
31A AT RISK	120,627.55	100.00%	109,726.00	10,901.55
31d SCHOOL LUNCH	10,018.12	100.00%	9,106.47	911.65
36 EARLY CHILDHOOD EDUCATION	31,000.00	100.00%	28,179.00	2,821.00
	\$9,833,767.94		\$8,935,574.65	\$898,193.29

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	91.48	100.00%	83.16	8.32
20 1998 FOUNDATION	3,005.59	100.00%	2,732.08	273.51
20 1999 FOUNDATION	13,903.04	100.00%	12,637.86	1,265.18
51a 1999 SPECIAL EDUCATION	(5,564.43)	100.00%	(5,058.07)	(506.36)
51a3 1999 SPECIAL ED HOLD HARMLESS	5,564.43	100.00%	5,058.07	506.36
31a 1999 AT RISK	(146.99)	100.00%	(133.61)	(13.38)
53 1999 COURT/STATE AGENCY PLACED	(6,214.82)	100.00%	(5,649.27)	(565.55)
	\$10,638.30		\$9,670.22	\$968.08

SUBTOTALS	\$9,844,406.24	\$8,945,244.87	\$899,161.37
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PAYMENT DATA

District: 13120 PENNFIELD SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$884,006.33	11/15/1999	\$14,780.75	11/20/1999	\$896,664.43
12/20/1999	\$891,154.38	01/20/2000	\$890,608.41	02/20/2000	\$890,541.56
03/20/2000	\$890,424.30	04/20/2000	\$888,353.18	05/15/2000	\$18,476.60
05/20/2000	\$885,713.59	06/20/2000	\$903,795.38	07/20/2000	\$890,725.96
08/20/2000	\$899,161.37				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 13130 ISD: 13

OFFICE OF THE SUPERINTENDENT
 TEKONSHA COMMUNITY SCHOOLS
 BOX E
 TEKONSHA MI 49092

FY 2000 Foundation	6,012.97
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Homestead Tax Value 26,724,269.00
 Non-Homestead Tax Value 10,675,109.00
 NHS Tax Value Per Pupil 27,873.08

State Aid Membership	398.38
General ED K-12	382.99
February 1999	357.95
September 1999	391.33
Migrant	0.00
Special ED K-12 Sec 52	14.88
February 1999	15.21
September 1999	14.77
Migrant	0.00
Special ED K-12 Sec 53	0.51
February 1999	0.84
September 1999	0.40
Special ED Costs	163,133.00
SE Transportation Costs	2,152.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,511.25) 20(5) Adjust: 34.09 FTEs, \$-10,669.17	2,100,084.47	100.00%	1,907,065.92	193,018.55
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.17 FTEs, \$-53.21	89,419.78	100.00%	81,223.62	8,196.16
51a3 SPECIAL ED HOLD HARMLESS	9,017.18	100.00%	8,196.62	820.56
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	3,066.61	100.00%	2,785.69	280.92
11F NONPLAINTIFF DURANT SETTLEMENT	4,207.60	100.00%	4,207.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	5,259.68	100.00%	5,259.68	0.00
31A AT RISK	76,813.35	100.00%	69,869.84	6,943.51
31d SCHOOL LUNCH	2,547.46	100.00%	2,315.64	231.82
	\$2,290,416.13		\$2,080,924.61	\$209,491.52

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1998 FOUNDATION	555.97	100.00%	505.38	50.59
20 1999 FOUNDATION	829.93	100.00%	754.41	75.52
31a 1999 AT RISK	(59.03)	100.00%	(53.66)	(5.37)
53 1999 COURT/STATE AGENCY PLACED	6,656.77	100.00%	6,051.00	605.77
	\$7,983.64		\$7,257.13	\$726.51

SUBTOTALS	\$2,298,399.77	\$2,088,181.74	\$210,218.03
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PAYMENT DATA

10/20/1999	\$199,128.66	11/15/1999	\$4,207.60	11/20/1999	\$215,579.74
12/20/1999	\$207,505.43	01/20/2000	\$207,404.62	02/20/2000	\$207,377.78
03/20/2000	\$207,294.18	04/20/2000	\$207,377.96	05/15/2000	\$5,259.68
05/20/2000	\$212,211.30	06/20/2000	\$207,300.34	07/20/2000	\$207,534.45
08/20/2000	\$210,218.03				

District: 13130 TEKONSHA COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 13135 ISD: 13

State Aid Membership	1,365.22
General ED K-12	1,324.19
February 1999	1,335.12
September 1999	1,320.55
Migrant	0.00
Special ED K-12 Sec 52	40.75
February 1999	36.91
September 1999	42.03
Migrant	0.00
Special ED K-12 Sec 53	0.28
February 1999	0.46
September 1999	0.22
Special ED Costs	575,070.00
SE Transportation Costs	100,266.00

OFFICE OF THE SUPERINTENDENT
UNION CITY COMMUNITY SCHOOL DISTRICT
430 ST. JOSEPH STREET
UNION CITY MI 49094

FY 2000 Foundation	5,700.00
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Homestead Tax Value 64,301,286.00
Non-Homestead Tax Value 17,926,847.00
NHS Tax Value Per Pupil 13,537.97

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,456.32)	7,225,204.38	100.00%	6,529,564.43	695,639.95
51a.2 SPECIAL ED FOUNDATION (SEC 52)	232,275.00	100.00%	209,956.53	22,318.47
51a SPECIAL EDUCATION	2,878.19	100.00%	3,797.72	(919.53)
51a3 SPECIAL ED HOLD HARMLESS	46,641.42	100.00%	41,215.61	5,425.81
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	1,596.00	100.00%	1,442.63	153.37
11F NONPLAINTIFF DURANT SETTLEMENT	13,061.60	100.00%	13,061.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	16,327.59	100.00%	16,327.59	0.00
31A AT RISK	244,064.37	100.00%	220,830.67	23,233.70
31d SCHOOL LUNCH	4,483.98	100.00%	4,075.94	408.04
36 EARLY CHILDHOOD EDUCATION	80,600.00	100.00%	73,265.40	7,334.60
107.1 ADULT EDUCATION PARTICIPANTS	25,849.50	100.00%	23,497.20	2,352.30
	\$7,892,982.03		\$7,137,035.32	\$755,946.71

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,541.65)	100.00%	(1,401.36)	(140.29)
51a 1997 SPECIAL ED FOUNDATION	56.86	100.00%	51.69	5.17
20 1998 FOUNDATION	1,725.56	100.00%	1,568.53	157.03
20 1999 FOUNDATION	763.39	100.00%	693.92	69.47
51a 1999 SPECIAL EDUCATION	4,615.92	100.00%	4,195.87	420.05
51a3 1999 SPECIAL ED HOLD HARMLESS	(4,615.92)	100.00%	(4,195.87)	(420.05)
31a 1999 AT RISK	(241.91)	100.00%	(219.90)	(22.01)
53 1999 COURT/STATE AGENCY PLACED	20,356.52	100.00%	18,504.08	1,852.44
107 1999 ADULT ED COMPLIANCE	(421.80)	100.00%	(383.42)	(38.38)
107 1999 ADULT EDUCATION PARTICIPANTS	1,368.00	100.00%	1,243.51	124.49
	\$22,064.97		\$20,057.05	\$2,007.92

SUBTOTALS	\$7,915,047.00	\$7,157,092.37	\$757,954.63
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PAYMENT DATA

District: 13135 UNION CITY COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$733,174.85	11/15/1999	\$13,061.60	11/20/1999	\$690,475.10
12/20/1999	\$712,246.89	01/20/2000	\$711,965.62	02/20/2000	\$711,793.49
03/20/2000	\$702,550.01	04/20/2000	\$710,354.93	05/15/2000	\$16,327.59
05/20/2000	\$723,765.76	06/20/2000	\$719,694.26	07/20/2000	\$711,682.27
08/20/2000	\$757,954.63				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 13901 ISD: 13

OFFICE OF THE SUPERINTENDENT
 ARBOR ACADEMY
 55 ARBOR ST
 BATTLE CREEK MI 49015

FY 2000 Foundation	6,200.00
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State Aid Membership	72.50
General ED K-12	72.50
February 1999	25.00
September 1999	70.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	449,500.00	100.00%	408,331.89	41,168.11
31A AT RISK	5,292.96	100.00%	4,814.40	478.56
31a AT RISK DEDUCT	(478.56)	100.00%	0.00	(478.56)
	\$454,314.40		\$413,146.29	\$41,168.11

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(4.63)	100.00%	(4.21)	(0.42)
	(\$4.63)		(\$4.21)	(\$0.42)

SUBTOTALS	\$454,309.77		\$413,142.08	\$41,167.69
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PAYMENT DATA					
10/20/1999	\$38,226.22	11/20/1999	\$41,598.06	12/20/1999	\$39,912.10
01/20/2000	\$39,912.14	02/20/2000	\$39,910.03	03/20/2000	\$39,904.69
04/20/2000	\$49,766.57	05/20/2000	\$41,317.84	06/20/2000	\$41,302.69
07/20/2000	\$41,291.74	08/20/2000	\$41,167.69		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 13902 ISD: 13

OFFICE OF THE SUPERINTENDENT
 ENDEAVOR CHARTER ACADEMY
 380 NORTH HELMER
 SPRINGFIELD MI 49015-1476

FY 2000 Foundation	6,123.20
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State Aid Membership	438.00
General ED K-12	435.63
February 1999	282.48
September 1999	422.56
Migrant	0.00
Special ED K-12 Sec 52	2.37
February 1999	1.52
September 1999	2.44
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	55,355.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,123.20)	2,667,449.62	100.00%	2,423,127.75	244,321.87
51a.2 SPECIAL ED FOUNDATION (SEC 52)	14,511.98	100.00%	13,182.77	1,329.21
51a SPECIAL EDUCATION	1,327.19	100.00%	1,215.03	112.16
31A AT RISK	10,444.60	100.00%	9,500.34	944.26
	\$2,693,733.39		\$2,447,025.89	\$246,707.50

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	8,306.11	100.00%	7,550.25	755.86
31a 1999 AT RISK	(9.26)	100.00%	(8.42)	(0.84)
	\$8,296.85		\$7,541.83	\$755.02

SUBTOTALS	\$2,702,030.24		\$2,454,567.72	\$247,462.52
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PAYMENT DATA					
10/20/1999	\$148,927.17	11/20/1999	\$325,795.09	12/20/1999	\$237,361.07
01/20/2000	\$237,361.12	02/20/2000	\$237,356.89	03/20/2000	\$237,346.27
04/20/2000	\$294,110.54	05/20/2000	\$245,464.02	06/20/2000	\$245,433.73
07/20/2000	\$245,411.82	08/20/2000	\$247,462.52		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 14000 ISD: 14

LEA Membership	7,402.41
ISD Membership	101.25
February 1999	97.95
September 1999	102.35
Mills (1998)	
Special Ed.	2.2776
Voc. Ed.	0.0000
Operating	0.2278
Special ED Costs	1,349,798.00
SE Transportation Costs	692,371.00

OFFICE OF THE SUPERINTENDENT
LEWIS CASS I.S.D.
61682 DAILEY RD.
CASSOPOLIS MI 49031

Homestead Tax Value 495,916,479.00
Non-Homestead Tax Value 311,784,904.00
Total Tax Value Per Pupil 109,113.30

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 101.26 FTEs, \$577,182.00	577,182.00	100.00%	522,378.56	54,803.44
51a SPECIAL EDUCATION	296,589.93	100.00%	271,880.13	24,709.80
11F NONPLAINTIFF DURANT SETTLEMENT	57,812.60	100.00%	57,812.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	72,268.35	100.00%	72,268.35	0.00
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
51a.6 SP. ED. RULE CHANGE COSTS	53,107.00	100.00%	48,274.26	4,832.74
56 SPEC. ED. MILLAGE EQUALIZATION	72,899.16	100.00%	66,265.34	6,633.82
61a.1 VOCATIONAL EDUCATION	19,630.65	100.00%	17,844.26	1,786.39
63 MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	12,274.00	100.00%	11,157.07	1,116.93
81 INTERMEDIATE DISTRICTS	401,282.92	100.00%	364,067.39	37,215.53
	\$1,603,760.89		\$1,471,687.24	\$132,073.65

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	7,662.42	100.00%	6,965.14	697.28
56 1999 SPEC. ED.I.S.D. ALLOWANCE	6,556.94	100.00%	5,960.26	596.68
	\$14,219.36		\$12,925.40	\$1,293.96

SUBTOTALS	\$1,617,980.25	\$1,484,612.64	\$133,367.61
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PAYMENT DATA					
10/20/1999	\$130,806.38	11/15/1999	\$57,812.60	11/20/1999	\$132,422.88
12/20/1999	\$131,464.99	01/20/2000	\$131,564.76	02/20/2000	\$161,650.16
03/20/2000	\$123,837.90	04/20/2000	\$140,042.38	05/15/2000	\$72,268.35
05/20/2000	\$131,684.20	06/20/2000	\$138,604.85	07/20/2000	\$132,453.19
08/20/2000	\$133,367.61				

District: 14000 LEWIS CASS I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 14010 ISD: 14

OFFICE OF THE SUPERINTENDENT
 CASSOPOLIS PUBLIC SCHOOLS
 P.O. BOX 98
 CASSOPOLIS MI 49031

FY 2000 Foundation	5,700.00
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Homestead Tax Value 117,784,955.00
 Non-Homestead Tax Value 88,873,684.00
 NHS Tax Value Per Pupil 66,975.91

State Aid Membership	1,373.48
General ED K-12	1,326.95
February 1999	1,312.10
September 1999	1,331.90
Migrant	0.00
Special ED K-12 Sec 52	46.53
February 1999	52.90
September 1999	44.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	601,028.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,494.43)	5,963,883.89	100.00%	5,416,292.94	547,590.95
51a.2 SPECIAL ED FOUNDATION (SEC 52)	265,221.00	100.00%	240,916.71	24,304.29
51a3 SPECIAL ED HOLD HARMLESS	35,731.64	100.00%	32,480.06	3,251.58
11F NONPLAINTIFF DURANT SETTLEMENT	17,958.35	100.00%	17,958.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	22,448.75	100.00%	22,448.75	0.00
31A AT RISK	288,769.23	100.00%	262,676.45	26,092.78
31d SCHOOL LUNCH	3,495.74	100.00%	3,177.63	318.11
36 EARLY CHILDHOOD EDUCATION	89,900.00	100.00%	81,719.10	8,180.90
57.3 GIFTED-PROGRAM GRANTS	3,329.00	100.00%	3,026.06	302.94
61a.1 VOCATIONAL EDUCATION	19,891.03	100.00%	18,080.95	1,810.08
107.1 ADULT EDUCATION PARTICIPANTS	268,058.11	100.00%	261,396.59	6,661.52
31a AT RISK DEDUCT	(26,092.78)	100.00%	0.00	(26,092.78)
	\$6,952,593.96		\$6,360,173.59	\$592,420.37

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	12,759.10	100.00%	11,598.02	1,161.08
20 1997 FOUNDATION	683.23	100.00%	621.06	62.17
51a 1997 SPECIAL ED FOUNDATION	464.87	100.00%	422.57	42.30
20 1998 FOUNDATION	13,641.12	100.00%	12,399.78	1,241.34
20 1999 FOUNDATION	8,957.68	100.00%	8,142.53	815.15
31a 1999 AT RISK	(284.16)	100.00%	(258.30)	(25.86)
36 1999 EARLY CHILDHOOD EDUCATION	(37,200.00)	100.00%	(33,814.80)	(3,385.20)
107 1999 ADULT ED COMPLIANCE	(4,428.90)	100.00%	(4,025.87)	(403.03)
	(\$5,407.06)		(\$4,915.01)	(\$492.05)

SUBTOTALS	\$6,947,186.90	\$6,355,258.58	\$591,928.32
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PAYMENT DATA

District: 14010 CASSOPOLIS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$623,386.98	11/15/1999	\$17,958.35	11/20/1999	\$606,448.26
12/20/1999	\$618,822.34	01/20/2000	\$616,219.16	02/20/2000	\$616,090.07
03/20/2000	\$618,914.07	04/20/2000	\$616,631.75	05/15/2000	\$22,448.75
05/20/2000	\$751,618.63	06/20/2000	\$646,630.43	07/20/2000	\$600,089.79
08/20/2000	\$591,928.32				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 14020 ISD: 14

State Aid Membership	2,876.32
General ED K-12	2,760.09
February 1999	2,668.36
September 1999	2,615.54
Migrant	175.12
Special ED K-12 Sec 52	116.23
February 1999	118.16
September 1999	112.71
Migrant	2.88
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,264,957.00
SE Transportation Costs	20,555.00

OFFICE OF THE SUPERINTENDENT
DOWAGIAC UNION SCHOOLS
206 MAIN STREET
DOWAGIAC MI 49047

FY 2000 Foundation	5,700.00
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Homestead Tax Value 166,329,201.00
Non-Homestead Tax Value 149,931,455.00
NHS Tax Value Per Pupil 54,321.22

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,722.22)	13,033,752.20	100.00%	11,665,307.66	1,368,444.54
51a.2 SPECIAL ED FOUNDATION (SEC 52)	662,511.00	100.00%	595,806.98	66,704.02
51a3 SPECIAL ED HOLD HARMLESS	84,454.28	100.00%	76,768.94	7,685.34
11F NONPLAINTIFF DURANT SETTLEMENT	44,334.60	100.00%	44,334.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	55,420.24	100.00%	55,420.24	0.00
31A AT RISK	636,742.19	100.00%	572,816.62	63,925.57
31d SCHOOL LUNCH	7,243.06	100.00%	6,583.94	659.12
36 EARLY CHILDHOOD EDUCATION	223,200.00	100.00%	202,888.80	20,311.20
41 BILINGUAL EDUCATION	25,906.00	100.00%	23,548.55	2,357.45
57.3 GIFTED-PROGRAM GRANTS	7,007.00	100.00%	6,369.36	637.64
61a.1 VOCATIONAL EDUCATION	75,417.48	100.00%	68,554.49	6,862.99
107.1 ADULT EDUCATION PARTICIPANTS	83,448.00	100.00%	75,854.23	7,593.77
	\$14,939,436.05		\$13,394,254.41	\$1,545,181.64

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(20,110.40)	100.00%	(18,280.35)	(1,830.05)
20 1996 FOUNDATION	2,111.85	100.00%	1,919.67	192.18
20 1997 FOUNDATION	316.53	100.00%	287.73	28.80
51a 1997 SPECIAL ED FOUNDATION	49.66	100.00%	45.14	4.52
20 1998 FOUNDATION	15,304.87	100.00%	13,912.13	1,392.74
36 1998 EARLY CHILDHOOD EDUCATION	(49,600.00)	100.00%	(45,086.40)	(4,513.60)
20 1999 FOUNDATION	8,830.22	100.00%	8,026.67	803.55
31a 1999 AT RISK	(663.21)	100.00%	(602.86)	(60.35)
107 1999 ADULT ED COMPLIANCE	(2,074.80)	100.00%	(1,885.99)	(188.81)
31 1999 AT RISK DEDUCT	55,796.68	100.00%	55,796.68	0.00
	\$9,961.40		\$14,132.42	(\$4,171.02)
SUBTOTALS	\$14,949,397.45		\$13,408,386.83	\$1,541,010.62

PAYMENT DATA

District: 14020 DOWAGIAC UNION SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,415,172.33	11/15/1999	\$44,334.60	11/20/1999	\$1,301,710.36
12/20/1999	\$1,315,789.52	01/20/2000	\$1,325,625.19	02/20/2000	\$1,325,323.74
03/20/2000	\$1,334,930.39	04/20/2000	\$1,327,656.38	05/15/2000	\$55,420.24
05/20/2000	\$1,319,864.16	06/20/2000	\$1,320,195.73	07/20/2000	\$1,322,364.19
08/20/2000	\$1,541,010.62				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 14030 ISD: 14

State Aid Membership	2,071.03
General ED K-12	2,031.03
February 1999	1,989.10
September 1999	2,045.00
Migrant	0.00
Special ED K-12 Sec 52	40.00
February 1999	40.30
September 1999	39.90
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	737,209.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
EDWARDSBURG PUBLIC SCHOOLS
69410 SECTION ST., CALLER 1001
EDWARDSBURG MI 49112

FY 2000 Foundation	5,700.00
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Homestead Tax Value 143,342,175.00
Non-Homestead Tax Value 49,434,347.00
NHS Tax Value Per Pupil 24,339.55

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,261.89)	10,687,056.45	100.00%	9,707,109.95	979,946.50
51a.2 SPECIAL ED FOUNDATION (SEC 52)	228,000.00	100.00%	207,106.56	20,893.44
51a3 SPECIAL ED HOLD HARMLESS	38,349.76	100.00%	34,859.93	3,489.83
11F NONPLAINTIFF DURANT SETTLEMENT	13,933.55	100.00%	13,933.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	17,417.57	100.00%	17,417.57	0.00
31A AT RISK	185,464.75	100.00%	168,706.42	16,758.33
31d SCHOOL LUNCH	12,615.74	100.00%	11,467.71	1,148.03
36 EARLY CHILDHOOD EDUCATION	58,900.00	100.00%	53,540.10	5,359.90
57.3 GIFTED-PROGRAM GRANTS	4,923.00	100.00%	4,475.01	447.99
61a.1 VOCATIONAL EDUCATION	44,673.39	100.00%	40,608.11	4,065.28
31a AT RISK DEDUCT	(16,758.33)	100.00%	0.00	(16,758.33)
	\$11,274,575.88		\$10,259,224.91	\$1,015,350.97

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(8,932.60)	100.00%	(8,119.73)	(812.87)
20 1996 FOUNDATION	613.24	100.00%	557.44	55.80
20 1997 FOUNDATION	710.06	100.00%	645.44	64.62
51a 1997 SPECIAL ED FOUNDATION	151.99	100.00%	138.16	13.83
20 1998 FOUNDATION	16,556.13	100.00%	15,049.52	1,506.61
36 1998 EARLY CHILDHOOD EDUCATION	(2,366.00)	100.00%	(2,150.69)	(215.31)
20 1999 FOUNDATION	5,416.54	100.00%	4,923.63	492.91
31a 1999 AT RISK	(180.56)	100.00%	(164.13)	(16.43)
	\$11,968.80		\$10,879.64	\$1,089.16

SUBTOTALS	\$11,286,544.68	\$10,270,104.55	\$1,016,440.13
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PAYMENT DATA

District: 14030 EDWARDSBURG PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,013,181.40	11/15/1999	\$13,933.55	11/20/1999	\$1,028,739.87
12/20/1999	\$1,022,586.98	01/20/2000	\$1,021,502.75	02/20/2000	\$1,021,420.70
03/20/2000	\$1,015,121.35	04/20/2000	\$1,020,415.83	05/15/2000	\$17,417.57
05/20/2000	\$1,020,297.93	06/20/2000	\$1,052,349.08	07/20/2000	\$1,023,137.54
08/20/2000	\$1,016,440.13				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 14050 ISD: 14

OFFICE OF THE SUPERINTENDENT
MARCELLUS COMMUNITY SCHOOLS
BOX 48
MARCELLUS MI 49067

FY 2000 Foundation	5,700.00
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Homestead Tax Value 68,460,148.00
Non-Homestead Tax Value 23,545,418.00
NHS Tax Value Per Pupil 22,297.85

State Aid Membership	1,081.58
General ED K-12	1,055.95
February 1999	1,046.90
September 1999	1,058.97
Migrant	0.00
Special ED K-12 Sec 52	25.63
February 1999	28.30
September 1999	24.74
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	382,509.00
SE Transportation Costs	959.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,298.64)	5,595,098.91	100.00%	5,079,880.27	515,218.64
51a.2 SPECIAL ED FOUNDATION (SEC 52)	146,091.00	100.00%	132,667.31	13,423.69
51a3 SPECIAL ED HOLD HARMLESS	24,810.48	100.00%	22,552.73	2,257.75
11F NONPLAINTIFF DURANT SETTLEMENT	6,655.95	100.00%	6,655.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	8,320.24	100.00%	8,320.24	0.00
31A AT RISK	198,151.27	100.00%	180,246.60	17,904.67
31d SCHOOL LUNCH	3,188.65	100.00%	2,898.48	290.17
36 EARLY CHILDHOOD EDUCATION	62,000.00	100.00%	56,358.00	5,642.00
57.3 GIFTED-PROGRAM GRANTS	2,557.00	100.00%	2,324.31	232.69
61a.1 VOCATIONAL EDUCATION	4,083.43	100.00%	3,711.84	371.59
31a AT RISK DEDUCT	(17,904.67)	100.00%	0.00	(17,904.67)
	\$6,033,052.26		\$5,495,615.73	\$537,436.53

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	434.86	100.00%	395.29	39.57
20 1997 FOUNDATION	1,352.91	100.00%	1,229.80	123.11
51a 1997 SPECIAL ED FOUNDATION	263.51	100.00%	239.53	23.98
20 1998 FOUNDATION	4,061.30	100.00%	3,691.72	369.58
20 1999 FOUNDATION	2,580.53	100.00%	2,345.70	234.83
31a 1999 AT RISK	(178.24)	100.00%	(162.02)	(16.22)
	\$8,514.87		\$7,740.02	\$774.85

SUBTOTALS	\$6,041,567.13	\$5,503,355.75	\$538,211.38
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PAYMENT DATA

10/20/1999	\$544,698.96	11/15/1999	\$6,655.95	11/20/1999	\$549,556.30
12/20/1999	\$548,603.02	01/20/2000	\$547,619.42	02/20/2000	\$547,538.40
03/20/2000	\$546,935.74	04/20/2000	\$547,481.64	05/15/2000	\$8,320.24
05/20/2000	\$547,411.83	06/20/2000	\$560,401.82	07/20/2000	\$548,132.43
08/20/2000	\$538,211.38				

District: 14050 MARCELLUS COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 15000 ISD: 15

OFFICE OF THE SUPERINTENDENT
CHARLEVOIX EMMET I.S.D.
MERCER BOULEVARD
CHARLEVOIX MI 49720

Homestead Tax Value 1,092,635,916.00
Non-Homestead Tax Value 1,721,738,173.00
Total Tax Value Per Pupil 254,923.11

LEA Membership	11,040.09
ISD Membership	88.25
February 1999	87.80
September 1999	88.40
Mills (1998)	
Special Ed. 1.8932	
Voc. Ed. 0.7365	
Operating 0.1963	
Special ED Costs	4,909,335.00
SE Transportation Costs	683,354.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 84.27 FTEs, \$518,217.17	518,217.17	100.00%	470,739.51	47,477.66
51a SPECIAL EDUCATION	1,367,724.10	100.00%	1,243,581.10	124,143.00
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 4.00 FTEs, \$25,774.47	25,774.47	100.00%	23,414.45	2,360.02
11F NONPLAINTIFF DURANT SETTLEMENT	132,824.70	100.00%	132,824.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	166,036.86	100.00%	166,036.86	0.00
36 EARLY CHILDHOOD EDUCATION	263,500.00	100.00%	239,521.50	23,978.50
36.3 SCHOOL READINESS FULL DAY GRANTS	268,836.00	100.00%	244,371.92	24,464.08
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	26,260.00	100.00%	23,870.34	2,389.66
53a COURT AND STATE AGENCY PLACED PUPIL	44,160.71	100.00%	40,142.09	4,018.62
61a.1 VOCATIONAL EDUCATION	342,840.08	100.00%	311,641.63	31,198.45
68 CAREER PREP IMPLEMENTATION	714,218.00	100.00%	649,224.16	64,993.84
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	10,635.00	100.00%	9,667.22	967.78
74 BUS DRIVER SAFETY/NON SE AUX TRANS	123,495.00	100.00%	112,256.96	11,238.04
81 INTERMEDIATE DISTRICTS	679,289.99	100.00%	616,291.70	62,998.29
18.2 ANNUAL AUDIT DEDUCT	0.00	100.00%	0.00	0.00
18.3 FORM B DEDUCT	0.00	100.00%	0.00	0.00
	\$4,744,526.36		\$4,343,323.42	\$401,202.94

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	116,821.07	100.00%	106,190.35	10,630.72
53 1999 COURT/STATE AGENCY PLACED	18,832.00	100.00%	17,118.29	1,713.71
68 1999 CAREER PREP IMPLEMENTATION	66,724.00	100.00%	60,652.12	6,071.88
	\$202,377.07		\$183,960.76	\$18,416.31
SUBTOTALS	\$4,946,903.43		\$4,527,284.18	\$419,619.25

PAYMENT DATA

District: 15000 CHARLEVOIX EMMET I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$365,246.65	11/15/1999	\$132,824.70	11/20/1999	\$366,095.03
12/20/1999	\$0.00	01/20/2000	\$731,341.68	02/20/2000	\$415,756.28
03/20/2000	\$394,701.62	04/20/2000	\$519,190.02	05/15/2000	\$166,036.86
05/20/2000	\$600,805.42	06/20/2000	\$417,443.65	07/20/2000	\$417,842.27
08/20/2000	\$419,619.25				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 15010 ISD: 15

OFFICE OF THE SUPERINTENDENT
BEAVER ISLAND COMM SCHOOLS
P O BOX 235
ST. JAMES MI 49782

FY 2000 Foundation	9,397.01
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Homestead Tax Value 12,820,540.00
Non-Homestead Tax Value 48,653,517.00
NHS Tax Value Per Pupil 518,252.20

State Aid Membership	95.25
General ED K-12	93.88
February 1999	91.55
September 1999	94.66
Migrant	0.00
Special ED K-12 Sec 52	1.37
February 1999	1.45
September 1999	1.34
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	49,792.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$0.00) 20(9) Supplemental: \$115,665.53	115,665.53	100.00%	105,144.95	10,520.58
20j HOLD HARMLESS PAYMENT	8,451.08	100.00%	7,340.68	1,110.40
51a.2 SPECIAL ED FOUNDATION (SEC 52)	9,864.00	100.00%	8,961.39	902.61
51a SPECIAL EDUCATION	4,383.38	100.00%	3,989.47	393.91
	\$138,363.99		\$125,436.49	\$12,927.50

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	769.03	100.00%	699.05	69.98
20 1996 FOUNDATION	(183.15)	100.00%	(166.48)	(16.67)
20 1997 FOUNDATION	28.32	100.00%	25.74	2.58
20 1998 FOUNDATION	(122.20)	100.00%	(111.08)	(11.12)
20 1999 FOUNDATION	291.95	100.00%	265.38	26.57
51a 1999 SPECIAL EDUCATION	341.07	100.00%	310.03	31.04
	\$1,125.02		\$1,022.64	\$102.38
SUBTOTALS	\$139,489.01		\$126,459.13	\$13,029.88

PAYMENT DATA					
10/20/1999	\$11,115.64	11/20/1999	\$12,489.47	12/20/1999	\$11,986.65
01/20/2000	\$11,863.94	02/20/2000	\$11,863.91	03/20/2000	\$11,863.93
04/20/2000	\$12,297.96	05/20/2000	\$11,925.95	06/20/2000	\$18,405.78
07/20/2000	\$12,645.90	08/20/2000	\$13,029.88		

District: 15010 BEAVER ISLAND COMM SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 15020 ISD: 15

OFFICE OF THE SUPERINTENDENT
BOYNE CITY PUBLIC SCHOOL DISTRICT
P. O. BOX 289
BOYNE CITY MI 49712

FY 2000 Foundation	6,226.17
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Homestead Tax Value 123,936,263.00
Non-Homestead Tax Value 174,228,658.00
NHS Tax Value Per Pupil 124,558.47

State Aid Membership	1,443.05
General ED K-12	1,398.77
February 1999	1,424.35
September 1999	1,390.24
Migrant	0.00
Special ED K-12 Sec 52	44.28
February 1999	44.65
September 1999	44.16
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,000,605.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,984.12) 20(5) Adjust: 81.91 FTEs, \$-23,700.31	5,549,167.22	100.00%	5,038,991.03	510,176.19
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.09 FTEs, \$-47.36	275,647.45	100.00%	250,402.23	25,245.22
51a SPECIAL EDUCATION	10,663.66	100.00%	9,854.57	809.09
51a3 SPECIAL ED HOLD HARMLESS	40,765.24	100.00%	36,894.30	3,870.94
11F NONPLAINTIFF DURANT SETTLEMENT	17,041.90	100.00%	17,041.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	21,303.14	100.00%	21,303.14	0.00
31A AT RISK	186,096.20	100.00%	169,269.93	16,826.27
31d SCHOOL LUNCH	7,088.39	100.00%	6,443.35	645.04
107.1 ADULT EDUCATION PARTICIPANTS	20,520.00	100.00%	18,652.68	1,867.32
	\$6,128,293.20		\$5,568,853.13	\$559,440.07

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(5,072.26)	100.00%	(4,610.68)	(461.58)
20 1996 FOUNDATION	4,823.92	100.00%	4,384.94	438.98
20 1997 FOUNDATION	3,244.03	100.00%	2,948.82	295.21
51a 1997 SPECIAL ED FOUNDATION	561.49	100.00%	510.39	51.10
20 1998 FOUNDATION	6,750.05	100.00%	6,135.80	614.25
20 1999 FOUNDATION	1,785.06	100.00%	1,622.62	162.44
51a 1999 SPECIAL EDUCATION	18,861.42	100.00%	17,145.03	1,716.39
51a3 1999 SPECIAL ED HOLD HARMLESS	(18,861.42)	100.00%	(17,145.03)	(1,716.39)
31a 1999 AT RISK	(164.94)	100.00%	(149.93)	(15.01)
107 1999 ADULT ED COMPLIANCE	(1,368.00)	100.00%	(1,243.51)	(124.49)
	\$10,559.35		\$9,598.45	\$960.90

SUBTOTALS	\$6,138,852.55	\$5,578,451.58	\$560,400.97
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PAYMENT DATA

District: 15020 BOYNE CITY PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$563,776.59	11/15/1999	\$17,041.90	11/20/1999	\$514,884.05
12/20/1999	\$540,671.61	01/20/2000	\$539,777.43	02/20/2000	\$539,702.41
03/20/2000	\$539,517.28	04/20/2000	\$597,315.03	05/15/2000	\$21,303.14
05/20/2000	\$537,350.63	06/20/2000	\$613,427.83	07/20/2000	\$553,683.68
08/20/2000	\$560,400.97				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 15030 ISD: 15

OFFICE OF THE SUPERINTENDENT
BOYNE FALLS PUBLIC SCHOOL DISTRICT
P O BOX 356
BOYNE FALLS MI 49713

FY 2000 Foundation	5,700.00
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Homestead Tax Value 18,744,382.00
Non-Homestead Tax Value 34,037,545.00
NHS Tax Value Per Pupil 122,795.00

State Aid Membership	282.25
General ED K-12	277.19
February 1999	263.08
September 1999	281.89
Migrant	0.00
Special ED K-12 Sec 52	5.06
February 1999	4.92
September 1999	5.11
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	65,597.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,489.69) 20(5) Adjust: 12.92 FTEs, \$5,554.48	972,861.65	100.00%	882,464.21	90,397.44
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.08 FTEs, \$42.09	28,884.09	100.00%	26,220.45	2,663.64
51a3 SPECIAL ED HOLD HARMLESS	3,731.50	100.00%	3,391.93	339.57
31A AT RISK	35,643.06	100.00%	32,399.52	3,243.54
31d SCHOOL LUNCH	2,216.22	100.00%	2,014.54	201.68
	\$1,043,336.52		\$946,490.65	\$96,845.87

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,165.86)	100.00%	(1,968.77)	(197.09)
20 1996 FOUNDATION	968.76	100.00%	880.60	88.16
20 1997 FOUNDATION	(14.99)	100.00%	(13.63)	(1.36)
51a 1997 SPECIAL ED FOUNDATION	382.13	100.00%	347.36	34.77
20 1998 FOUNDATION	467.43	100.00%	424.89	42.54
20 1999 FOUNDATION	2,207.88	100.00%	2,006.96	200.92
31a 1999 AT RISK	(41.09)	100.00%	(37.35)	(3.74)
	\$1,804.26		\$1,640.06	\$164.20

SUBTOTALS	\$1,045,140.78	\$948,130.71	\$97,010.07
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PAYMENT DATA

10/20/1999	\$84,781.09	11/20/1999	\$102,586.20	12/20/1999	\$93,216.21
01/20/2000	\$93,527.84	02/20/2000	\$93,509.16	03/20/2000	\$93,472.44
04/20/2000	\$93,513.63	05/20/2000	\$93,509.98	06/20/2000	\$105,054.18
07/20/2000	\$94,959.98	08/20/2000	\$97,010.07		

District: 15030 BOYNE FALLS PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 15050 ISD: 15

State Aid Membership	1,388.42
General ED K-12	1,365.06
February 1999	1,337.93
September 1999	1,374.10
Migrant	0.00
Special ED K-12 Sec 52	23.36
February 1999	26.74
September 1999	22.23
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	582,491.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
CHARLEVOIX PUBLIC SCHOOLS
208 CLINTON STREET
CHARLEVOIX MI 49720

FY 2000 Foundation	7,086.66
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Homestead Tax Value 171,378,947.00
Non-Homestead Tax Value 251,182,747.00
NHS Tax Value Per Pupil 184,008.58

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,774.51) 20(5) Adjust: 50.89 FTEs, \$-60,126.74	5,092,305.88	100.00%	4,623,330.83	468,975.05
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.87 FTEs, \$-833.64	164,710.74	100.00%	149,637.13	15,073.61
51a SPECIAL EDUCATION	1,962.07	100.00%	1,868.46	93.61
51a3 SPECIAL ED HOLD HARMLESS	30,544.54	100.00%	27,680.05	2,864.49
31A AT RISK	122,173.70	100.00%	111,117.89	11,055.81
31d SCHOOL LUNCH	7,064.47	100.00%	6,421.60	642.87
	\$5,418,761.40		\$4,920,055.96	\$498,705.44

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(13.69)	100.00%	(12.44)	(1.25)
20 1996 FOUNDATION	4,830.14	100.00%	4,390.60	439.54
20 1997 FOUNDATION	(81.61)	100.00%	(74.18)	(7.43)
51a 1997 SPECIAL ED FOUNDATION	154.38	100.00%	140.33	14.05
20 1998 FOUNDATION	531.38	100.00%	483.02	48.36
20 1999 FOUNDATION	(5,382.57)	100.00%	(4,892.76)	(489.81)
51a 1999 SPECIAL EDUCATION	(9,349.10)	100.00%	(8,498.33)	(850.77)
51a3 1999 SPECIAL ED HOLD HARMLESS	9,349.10	100.00%	8,498.33	850.77
31a 1999 AT RISK	(93.75)	100.00%	(85.22)	(8.53)
	(\$55.72)		(\$50.65)	(\$5.07)

SUBTOTALS	\$5,418,705.68	\$4,920,005.31	\$498,700.37
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PAYMENT DATA

10/20/1999	\$468,244.72	11/20/1999	\$496,434.15	12/20/1999	\$482,457.83
01/20/2000	\$482,378.91	02/20/2000	\$482,336.28	03/20/2000	\$481,947.38
04/20/2000	\$478,918.38	05/20/2000	\$475,335.76	06/20/2000	\$580,274.38
07/20/2000	\$491,677.52	08/20/2000	\$498,700.37		

District: 15050 CHARLEVOIX PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 15060 ISD: 15

State Aid Membership	1,223.93
General ED K-12	1,194.60
February 1999	1,166.36
September 1999	1,200.01
Migrant	4.00
Special ED K-12 Sec 52	29.33
February 1999	27.53
September 1999	29.93
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	419,990.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
EAST JORDAN PUBLIC SCHOOL DISTRICT
PO BOX 399 304 FOURTH STREET
EAST JORDAN MI 49727

FY 2000 Foundation	5,804.03
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Homestead Tax Value 86,425,152.00
Non-Homestead Tax Value 117,076,192.00
NHS Tax Value Per Pupil 98,004.51

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,039.95) 20(5) Adjust: 50.30 FTEs, \$31,219.54	4,857,343.81	100.00%	4,410,981.96	446,361.85
51a.2 SPECIAL ED FOUNDATION (SEC 52)	170,232.20	100.00%	154,634.43	15,597.77
51a3 SPECIAL ED HOLD HARMLESS	21,984.94	100.00%	19,984.31	2,000.63
11F NONPLAINTIFF DURANT SETTLEMENT	6,214.50	100.00%	6,214.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,768.40	100.00%	7,768.40	0.00
31A AT RISK	182,360.62	100.00%	165,880.50	16,480.12
31d SCHOOL LUNCH	6,706.93	100.00%	6,096.60	610.33
31a AT RISK DEDUCT	(16,480.12)	100.00%	0.00	(16,480.12)
	\$5,236,131.28		\$4,771,560.70	\$464,570.58

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	769.00	100.00%	699.02	69.98
20 1996 FOUNDATION	10,413.62	100.00%	9,465.98	947.64
51a 1997 SPECIAL ED FOUNDATION	(14.58)	100.00%	(13.25)	(1.33)
20 1998 FOUNDATION	3,701.86	100.00%	3,364.99	336.87
20 1999 FOUNDATION	4,866.10	100.00%	4,423.28	442.82
31a 1999 AT RISK	(197.34)	100.00%	(179.38)	(17.96)
	\$19,538.66		\$17,760.64	\$1,778.02

SUBTOTALS	\$5,255,669.94	\$4,789,321.34	\$466,348.60
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PAYMENT DATA

10/20/1999	\$467,721.10	11/15/1999	\$6,214.50	11/20/1999	\$474,350.88
12/20/1999	\$472,254.22	01/20/2000	\$471,442.05	02/20/2000	\$471,352.38
03/20/2000	\$471,164.98	04/20/2000	\$465,871.94	05/15/2000	\$7,768.40
05/20/2000	\$470,567.57	06/20/2000	\$533,922.66	07/20/2000	\$476,690.66
08/20/2000	\$466,348.60				

District: 15060 EAST JORDAN PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 15901 ISD: 15

OFFICE OF THE SUPERINTENDENT
 CONCORD ACADEMY-BOYNE
 00401 DIETZ ROAD
 BOYNE CITY MI 49712

FY 2000 Foundation	5,700.00
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State Aid Membership	224.25
General ED K-12	224.25
February 1999	201.00
September 1999	232.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	1,278,225.00	100.00%	1,160,334.89	117,890.11
	\$1,278,225.00		\$1,160,334.89	\$117,890.11

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
15 1998 OVERPAYMENT	(35,360.59)	100.00%	(32,142.78)	(3,217.81)
	(\$35,360.59)		(\$32,142.78)	(\$3,217.81)

SUBTOTALS	\$1,242,864.41		\$1,128,192.11	\$114,672.30
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PAYMENT DATA

10/20/1999	\$113,466.00	11/20/1999	\$112,172.42	12/20/1999	\$112,819.22
01/20/2000	\$112,819.21	02/20/2000	\$112,819.21	03/20/2000	\$112,819.20
04/20/2000	\$112,819.22	05/20/2000	\$112,819.21	06/20/2000	\$112,819.21
07/20/2000	\$112,819.21	08/20/2000	\$114,672.30		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 15902 ISD: 15

OFFICE OF THE SUPERINTENDENT
 NORTHWEST ACADEMY
 115 WEST HURLBUT
 CHARLEVOIX MI 49720

FY 2000 Foundation	6,200.00
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State Aid Membership	91.33
General ED K-12	91.14
February 1999	96.37
September 1999	89.39
Migrant	0.00
Special ED K-12 Sec 52	0.19
February 1999	0.29
September 1999	0.16
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	6,236.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	565,068.00	100.00%	513,315.43	51,752.57
51a.2 SPECIAL ED FOUNDATION (SEC 52)	1,178.00	100.00%	1,070.11	107.89
51a SPECIAL EDUCATION	606.36	100.00%	551.87	54.49
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	1,984.86	100.00%	1,805.40	179.46
31a AT RISK DEDUCT	(179.46)	100.00%	0.00	(179.46)
	\$568,657.76		\$516,742.81	\$51,914.95

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	115.00	100.00%	104.54	10.46
51a3 1999 SPECIAL ED HOLD HARMLESS	(115.00)	100.00%	(104.54)	(10.46)
31a 1999 AT RISK	(2.32)	100.00%	(2.11)	(0.21)
	(\$2.32)		(\$2.11)	(\$0.21)

SUBTOTALS	\$568,655.44		\$516,740.70	\$51,914.74
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PAYMENT DATA					
10/20/1999	\$49,857.12	11/20/1999	\$54,731.78	12/20/1999	\$52,294.43
01/20/2000	\$52,294.44	02/20/2000	\$52,293.42	03/20/2000	\$52,291.59
04/20/2000	\$47,967.09	05/20/2000	\$51,675.44	06/20/2000	\$51,669.74
07/20/2000	\$51,665.65	08/20/2000	\$51,914.74		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 16000 ISD: 16

OFFICE OF THE SUPERINTENDENT
CHEB OT PRES ISLE I.S.D
6065 LEARNING LANE
INDIAN RIVER MI 49749

Homestead Tax Value 801,422,270.00
Non-Homestead Tax Value 1,185,881,340.00
Total Tax Value Per Pupil 185,487.83

LEA Membership	10,713.93
ISD Membership	92.91
February 1999	95.75
September 1999	91.96
Mills (1998)	
Special Ed. 0.9010	
Voc. Ed. 0.0000	
Operating 0.2343	
Special ED Costs	2,862,765.00
SE Transportation Costs	158,915.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 75.93 FTEs, \$438,749.41	438,749.41	100.00%	397,481.88	41,267.53
51a SPECIAL EDUCATION	492,298.82	100.00%	448,840.96	43,457.86
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 17.00 FTEs, \$97,426.17	97,426.17	100.00%	87,747.29	9,678.88
11F NONPLAINTIFF DURANT SETTLEMENT	24,232.55	100.00%	24,232.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	30,291.78	100.00%	30,291.78	0.00
24.1 COURT PLACED CHILDREN	16,435.00	100.00%	14,939.42	1,495.58
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	209.00	100.00%	189.98	19.02
51a.8 CENTER PROGRAM FICA/RETIREMENT	14,563.94	100.00%	13,238.62	1,325.32
51a.1 TUITION DEDUCT-DEAF	(43,299.36)	100.00%	(39,359.12)	(3,940.24)
53a COURT AND STATE AGENCY PLACED PUPI	113,101.87	100.00%	102,809.60	10,292.27
54 SCHOOL FOR DEAF/BLIND	16,255.61	100.00%	14,776.35	1,479.26
61a.1 VOCATIONAL EDUCATION	120,856.22	100.00%	109,858.30	10,997.92
61a.2 VOC. ED. ADMINISTRATION	7,438.00	100.00%	6,761.14	676.86
81 INTERMEDIATE DISTRICTS	743,448.86	100.00%	674,500.39	68,948.47
	\$2,082,722.15		\$1,896,048.42	\$186,673.73

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	7,769.47	100.00%	7,062.45	707.02
51a13 1999 SPECIAL ED FOUNDATION (NON-SEC 52)	2,068.00	100.00%	1,879.81	188.19
24.2 1999 COURT PLACED-ON GROUNDS	4,868.00	100.00%	4,425.01	442.99
51a.1 1999 TUITION DEDUCT-DEAF	1,461.46	100.00%	1,328.47	132.99
53 1999 COURT/STATE AGENCY PLACED	(37,575.60)	100.00%	(34,156.22)	(3,419.38)
54 1999 SCHOOL FOR DEAF/BLIND	356.72	100.00%	324.26	32.46
	(\$21,051.95)		(\$19,136.22)	(\$1,915.73)
SUBTOTALS	\$2,061,670.20		\$1,876,912.20	\$184,758.00

PAYMENT DATA

District: 16000 CHEB OT PRES ISLE I.S.D

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$190,868.47	11/15/1999	\$24,232.55	11/20/1999	\$180,333.48
12/20/1999	\$186,096.79	01/20/2000	\$185,766.27	02/20/2000	\$186,791.55
03/20/2000	\$171,182.52	04/20/2000	\$193,393.94	05/15/2000	\$30,291.78
05/20/2000	\$161,160.21	06/20/2000	\$184,555.83	07/20/2000	\$182,238.81
08/20/2000	\$184,758.00				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 16015 ISD: 16

State Aid Membership	2,345.71
General ED K-12	2,258.41
February 1999	2,253.58
September 1999	2,260.02
Migrant	0.00
Special ED K-12 Sec 52	87.30
February 1999	87.86
September 1999	87.11
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,077,861.00
SE Transportation Costs	130,966.00

OFFICE OF THE SUPERINTENDENT
CHEBOYGAN AREA SCHOOLS
BOX 100
CHEBOYGAN MI 49721

FY 2000 Foundation	5,700.00
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Homestead Tax Value 160,731,052.00
Non-Homestead Tax Value 169,004,684.00
NHS Tax Value Per Pupil 74,833.48

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,353.00) 20(5) Adjust: 3.25 FTEs, \$2,935.84	9,833,794.57	100.00%	8,897,520.46	936,274.11
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.25 FTEs, \$295.41	497,905.41	100.00%	451,015.36	46,890.05
51a3 SPECIAL ED HOLD HARMLESS	94,214.46	100.00%	85,640.94	8,573.52
11F NONPLAINTIFF DURANT SETTLEMENT	30,034.20	100.00%	30,034.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	37,544.10	100.00%	37,544.10	0.00
31A AT RISK	329,245.25	100.00%	298,575.02	30,670.23
31d SCHOOL LUNCH	6,610.52	100.00%	6,008.96	601.56
36 EARLY CHILDHOOD EDUCATION	62,000.00	100.00%	56,358.00	5,642.00
57.3 GIFTED-PROGRAM GRANTS	5,536.00	100.00%	5,032.22	503.78
61a.1 VOCATIONAL EDUCATION	140,546.14	100.00%	127,756.44	12,789.70
63 MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	8,625.00	100.00%	7,840.13	784.87
107.1 ADULT EDUCATION PARTICIPANTS	40,356.00	100.00%	36,683.60	3,672.40
	\$11,116,411.65		\$10,070,009.43	\$1,046,402.22

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,141.43	100.00%	1,037.56	103.87
20 1996 FOUNDATION	117.62	100.00%	106.92	10.70
20 1997 FOUNDATION	2,059.09	100.00%	1,871.71	187.38
51a 1997 SPECIAL ED FOUNDATION	220.31	100.00%	200.26	20.05
20 1998 FOUNDATION	88.57	100.00%	80.51	8.06
20 1999 FOUNDATION	9,530.26	100.00%	8,663.01	867.25
31a 1999 AT RISK	(324.66)	100.00%	(295.12)	(29.54)
107 1999 ADULT ED COMPLIANCE	(2,248.65)	100.00%	(2,044.02)	(204.63)
	\$10,583.97		\$9,620.83	\$963.14

SUBTOTALS	\$11,126,995.62	\$10,079,630.26	\$1,047,365.36
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PAYMENT DATA

District: 16015 CHEBOYGAN AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$980,932.64	11/15/1999	\$30,034.20	11/20/1999	\$984,053.94
12/20/1999	\$983,388.45	01/20/2000	\$982,791.71	02/20/2000	\$1,012,644.12
03/20/2000	\$1,015,905.05	04/20/2000	\$990,077.77	05/15/2000	\$37,544.10
05/20/2000	\$977,845.06	06/20/2000	\$1,087,558.32	07/20/2000	\$996,854.90
08/20/2000	\$1,047,365.36				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 16050 ISD: 16

OFFICE OF THE SUPERINTENDENT
INLAND LAKES SCHOOL DISTRICT
5243 S. STRAITS HWY
INDIAN RIVER MI 49749

FY 2000 Foundation	5,700.00
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Homestead Tax Value 97,275,015.00
Non-Homestead Tax Value 124,946,187.00
NHS Tax Value Per Pupil 120,723.29

State Aid Membership	1,049.77
General ED K-12	1,034.98
February 1999	1,019.65
September 1999	1,040.09
Migrant	0.00
Special ED K-12 Sec 52	14.79
February 1999	12.96
September 1999	15.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	253,901.00
SE Transportation Costs	27,348.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,526.98) 20(5) Adjust: 7.50 FTEs, \$2,995.77	3,653,349.53	100.00%	3,314,790.82	338,558.71
51a.2 SPECIAL ED FOUNDATION (SEC 52)	84,303.00	100.00%	76,562.91	7,740.09
51a SPECIAL EDUCATION	7,605.22	100.00%	6,981.67	623.55
51a3 SPECIAL ED HOLD HARMLESS	27,159.55	100.00%	24,619.51	2,540.04
11F NONPLAINTIFF DURANT SETTLEMENT	6,078.50	100.00%	6,078.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,598.40	100.00%	7,598.40	0.00
31A AT RISK	132,302.22	100.00%	120,347.57	11,954.65
31d SCHOOL LUNCH	5,578.12	100.00%	5,070.51	507.61
36 EARLY CHILDHOOD EDUCATION	27,900.00	100.00%	25,361.10	2,538.90
57.3 GIFTED-PROGRAM GRANTS	2,452.00	100.00%	2,228.87	223.13
61a.1 VOCATIONAL EDUCATION	1,113.50	100.00%	1,012.17	101.33
	\$3,955,440.04		\$3,590,652.03	\$364,788.01

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	14,013.08	100.00%	12,737.89	1,275.19
20 1996 FOUNDATION	16,078.68	100.00%	14,615.52	1,463.16
20 1997 FOUNDATION	(3,341.74)	100.00%	(3,037.64)	(304.10)
51a 1997 SPECIAL ED FOUNDATION	38.94	100.00%	35.40	3.54
20 1998 FOUNDATION	(272,842.56)	100.00%	(248,013.89)	(24,828.67)
20 1999 FOUNDATION	13,645.55	100.00%	12,403.80	1,241.75
51a 1999 SPECIAL EDUCATION	14,082.46	100.00%	12,800.96	1,281.50
51a3 1999 SPECIAL ED HOLD HARMLESS	(14,082.46)	100.00%	(12,800.96)	(1,281.50)
31a 1999 AT RISK	(114.01)	100.00%	(103.64)	(10.37)
31 1999 AT RISK DEDUCT	10,193.56	100.00%	10,193.56	0.00
	(\$222,328.50)		(\$201,169.00)	(\$21,159.50)

SUBTOTALS	\$3,733,111.54	\$3,389,483.03	\$343,628.51
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PAYMENT DATA

District: 16050 INLAND LAKES SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$360,105.50	11/15/1999	\$6,078.50	11/20/1999	\$355,111.65
12/20/1999	\$283,043.37	01/20/2000	\$329,355.65	02/20/2000	\$329,303.84
03/20/2000	\$329,202.57	04/20/2000	\$329,314.60	05/15/2000	\$7,598.40
05/20/2000	\$329,352.65	06/20/2000	\$402,032.46	07/20/2000	\$328,983.84
08/20/2000	\$343,628.51				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 16070 ISD: 16

OFFICE OF THE SUPERINTENDENT
MACKINAW CITY PUBLIC SCHOOLS
BOX 447, 609 WEST CENTRAL
MACKINAW CITY MI 49701

FY 2000 Foundation	6,881.64
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Homestead Tax Value 21,080,182.00
Non-Homestead Tax Value 76,990,787.00
NHS Tax Value Per Pupil 316,834.51

State Aid Membership	243.00
General ED K-12	243.00
February 1999	246.00
September 1999	242.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$1,253.58) 20(5) Adjust: 1.51 FTEs, \$-1,573.64	303,046.30	100.00%	274,574.53	28,471.77
31A AT RISK	15,540.17	100.00%	14,134.16	1,406.01
31d SCHOOL LUNCH	36.07	100.00%	32.79	3.28
36 EARLY CHILDHOOD EDUCATION	3,100.00	100.00%	2,817.90	282.10
31a AT RISK DEDUCT	(1,406.01)	100.00%	0.00	(1,406.01)
	\$320,316.53		\$291,559.38	\$28,757.15

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(14,039.32)	100.00%	(12,761.74)	(1,277.58)
20 1996 FOUNDATION	1,738.84	100.00%	1,580.61	158.23
20 1997 FOUNDATION	423.19	100.00%	384.68	38.51
51a 1997 SPECIAL ED FOUNDATION	10.74	100.00%	9.76	0.98
20 1998 FOUNDATION	1,420.84	100.00%	1,291.54	129.30
20 1999 FOUNDATION	14.80	100.00%	13.45	1.35
31a 1999 AT RISK	(21.41)	100.00%	(19.46)	(1.95)
	(\$10,452.32)		(\$9,501.16)	(\$951.16)

SUBTOTALS	\$309,864.21	\$282,058.22	\$27,805.99
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PAYMENT DATA

10/20/1999	\$32,877.42	11/20/1999	\$23,843.02	12/20/1999	\$25,034.49
01/20/2000	\$27,251.64	02/20/2000	\$27,241.91	03/20/2000	\$27,231.30
04/20/2000	\$27,245.98	05/20/2000	\$27,244.66	06/20/2000	\$35,932.16
07/20/2000	\$28,155.64	08/20/2000	\$27,805.99		

District: 16070 MACKINAW CITY PUBLIC SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 16100 ISD: 16

OFFICE OF THE SUPERINTENDENT
 WOLVERINE COMMUNITY SCHOOL DISTRICT
 BALLARD STREET
 WOLVERINE MI 49799

FY 2000 Foundation	5,700.00
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Homestead Tax Value 18,959,562.00
 Non-Homestead Tax Value 25,654,275.00
 NHS Tax Value Per Pupil 79,009.16

State Aid Membership	339.79
General ED K-12	324.70
February 1999	354.44
September 1999	314.78
Migrant	0.00
Special ED K-12 Sec 52	15.09
February 1999	15.90
September 1999	14.82
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	164,045.00
SE Transportation Costs	24,824.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,277.84)	1,389,014.65	100.00%	1,244,380.78	144,633.87
51a.2 SPECIAL ED FOUNDATION (SEC 52)	86,013.00	100.00%	77,335.37	8,677.63
51a3 SPECIAL ED HOLD HARMLESS	10,446.83	100.00%	9,496.17	950.66
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
31A AT RISK	106,325.07	100.00%	95,650.60	10,674.47
31C CLASS SIZE IMPLEMENTATION	387,826.00	100.00%	352,533.83	35,292.17
31d SCHOOL LUNCH	1,022.16	100.00%	929.14	93.02
36 EARLY CHILDHOOD EDUCATION	0.00	100.00%	0.00	0.00
57.3 GIFTED-PROGRAM GRANTS	876.00	100.00%	796.28	79.72
	\$1,981,523.71		\$1,781,122.17	\$200,401.54

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(450.22)	100.00%	(409.25)	(40.97)
20 1997 FOUNDATION	41,332.05	100.00%	37,570.83	3,761.22
51a 1997 SPECIAL ED FOUNDATION	919.49	100.00%	835.82	83.67
20 1998 FOUNDATION	(5,389.23)	100.00%	(4,898.81)	(490.42)
20 1999 FOUNDATION	2,603.40	100.00%	2,366.49	236.91
31a 1999 AT RISK	(98.38)	100.00%	(89.43)	(8.95)
	\$38,917.11		\$35,375.65	\$3,541.46

SUBTOTALS	\$2,020,440.82	\$1,816,497.82	\$203,943.00
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PAYMENT DATA					
10/20/1999	\$200,222.43	11/20/1999	\$155,498.81	12/20/1999	\$187,661.64
01/20/2000	\$181,127.63	02/20/2000	\$181,082.92	03/20/2000	\$180,964.57
04/20/2000	\$181,087.45	05/20/2000	\$181,027.56	06/20/2000	\$185,917.08
07/20/2000	\$181,907.73	08/20/2000	\$203,943.00		

District: 16100 WOLVERINE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 17000 ISD: 17

OFFICE OF THE SUPERINTENDENT
EASTERN U.P. I.S.D.
P. O. BOX 883
SAULT STE MARIE MI 49783

Homestead Tax Value 479,301,063.00
Non-Homestead Tax Value 785,820,240.00
Total Tax Value Per Pupil 140,442.32

LEA Membership	9,008.12
ISD Membership	45.77
February 1999	45.30
September 1999	45.92
Mills (1998)	
Special Ed. 0.8220	
Voc. Ed. 0.0000	
Operating 0.1984	
Special ED Costs	1,985,950.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 45.79 FTEs, \$266,684.12	266,684.12	100.00%	240,831.68	25,852.44
51a SPECIAL EDUCATION	301,571.64	100.00%	275,712.81	25,858.83
11F NONPLAINTIFF DURANT SETTLEMENT	34,334.40	100.00%	34,334.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	42,919.55	100.00%	42,919.55	0.00
36 EARLY CHILDHOOD EDUCATION	285,200.00	100.00%	259,246.80	25,953.20
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	20,748.00	100.00%	18,859.93	1,888.07
68 CAREER PREP IMPLEMENTATION	149,516.00	100.00%	135,910.04	13,605.96
61a.2 VOC. ED. ADMINISTRATION	5,550.00	100.00%	5,044.95	505.05
74 BUS DRIVER SAFETY/NON SE AUX TRANS	23,104.00	100.00%	21,001.54	2,102.46
81 INTERMEDIATE DISTRICTS	465,283.59	100.00%	422,132.56	43,151.03
	\$1,605,625.58		\$1,465,733.54	\$139,892.04

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	8,516.61	100.00%	7,741.60	775.01
53 1999 COURT/STATE AGENCY PLACED	(1,647.00)	100.00%	(1,497.12)	(149.88)
68 1999 CAREER PREP IMPLEMENTATION	12,851.00	100.00%	11,681.56	1,169.44
56 1999 PRIOR YEAR ISD ALLOWANCES	18,620.36	100.00%	16,925.91	1,694.45
	\$38,340.97		\$34,851.95	\$3,489.02

SUBTOTALS	\$1,643,966.55		\$1,500,585.49	\$143,381.06
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PAYMENT DATA					
10/20/1999	\$139,739.73	11/15/1999	\$34,334.40	11/20/1999	\$139,739.72
12/20/1999	\$139,739.72	01/20/2000	\$139,739.74	02/20/2000	\$148,288.10
03/20/2000	\$141,449.41	04/20/2000	\$152,287.65	05/15/2000	\$42,919.55
05/20/2000	\$140,633.59	06/20/2000	\$139,380.72	07/20/2000	\$142,333.16
08/20/2000	\$143,381.06				

District: 17000 EASTERN U.P. I.S.D.

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 17010 ISD: 17

State Aid Membership	3,164.01
General ED K-12	3,064.50
February 1999	3,039.46
September 1999	3,072.84
Migrant	0.00
Special ED K-12 Sec 52	99.51
February 1999	84.25
September 1999	104.60
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,625,103.00
SE Transportation Costs	190,936.00

OFFICE OF THE SUPERINTENDENT
 SAULT STE MARIE AREA SCHOOLS
 460 WEST SPRUCE STREET
 SAULT STE MARIE MI 49783

FY 2000 Foundation	5,700.00
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Homestead Tax Value 160,649,755.00
 Non-Homestead Tax Value 168,919,342.00
 NHS Tax Value Per Pupil 55,121.34

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,707.82)	14,427,114.39	100.00%	13,102,082.71	1,325,031.68
51a.2 SPECIAL ED FOUNDATION (SEC 52)	567,207.00	100.00%	515,229.34	51,977.66
51a SPECIAL EDUCATION	32,247.17	100.00%	29,674.50	2,572.67
51a3 SPECIAL ED HOLD HARMLESS	100,582.23	100.00%	91,067.43	9,514.80
11F NONPLAINTIFF DURANT SETTLEMENT	68,770.40	100.00%	68,770.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	85,966.10	100.00%	85,966.10	0.00
31A AT RISK	482,691.66	100.00%	439,076.32	43,615.34
31d SCHOOL LUNCH	20,235.28	100.00%	18,393.87	1,841.41
61a.1 VOCATIONAL EDUCATION	186,339.97	100.00%	169,383.03	16,956.94
63 MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
	\$16,012,654.20		\$14,560,097.20	\$1,452,557.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(7,254.83)	100.00%	(6,594.64)	(660.19)
20 1996 FOUNDATION	3,284.43	100.00%	2,985.55	298.88
20 1997 FOUNDATION	(2,387.27)	100.00%	(2,170.03)	(217.24)
51a 1997 SPECIAL ED FOUNDATION	(1,032.99)	100.00%	(938.99)	(94.00)
20 1998 FOUNDATION	1,533.87	100.00%	1,394.29	139.58
20 1999 FOUNDATION	672.97	100.00%	611.73	61.24
51a 1999 SPECIAL EDUCATION	8,006.14	100.00%	7,277.58	728.56
31a 1999 AT RISK	(484.39)	100.00%	(440.31)	(44.08)
	\$2,337.93		\$2,125.18	\$212.75

SUBTOTALS	\$16,014,992.13	\$14,562,222.38	\$1,452,769.75
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PAYMENT DATA

District: 17010 SAULT STE MARIE AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,427,681.66	11/15/1999	\$68,770.40	11/20/1999	\$1,427,656.13
12/20/1999	\$1,471,583.90	01/20/2000	\$1,442,307.23	02/20/2000	\$1,454,641.59
03/20/2000	\$1,446,565.91	04/20/2000	\$1,445,141.88	05/15/2000	\$85,966.10
05/20/2000	\$1,440,725.77	06/20/2000	\$1,443,222.42	07/20/2000	\$1,407,959.39
08/20/2000	\$1,452,769.75				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 17050 ISD: 17

State Aid Membership	265.25
General ED K-12	260.30
February 1999	257.72
September 1999	261.16
Migrant	0.00
Special ED K-12 Sec 52	4.95
February 1999	5.28
September 1999	4.84
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	85,709.00
SE Transportation Costs	22,270.00

OFFICE OF THE SUPERINTENDENT
DETOUR AREA SCHOOLS
PO BOX 429
DETOUR VILLAGE MI 49725

FY 2000 Foundation	8,128.83
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Homestead Tax Value 35,653,251.00
Non-Homestead Tax Value 61,923,055.00
NHS Tax Value Per Pupil 237,891.11

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,807.97) 20(9) Supplemental: \$275,547.01	1,006,461.60	100.00%	914,873.59	91,588.01
20j HOLD HARMLESS PAYMENT	28,630.40	100.00%	25,078.58	3,551.82
51a.2 SPECIAL ED FOUNDATION (SEC 52)	35,640.00	100.00%	32,378.76	3,261.24
51a SPECIAL EDUCATION	4,566.35	100.00%	4,168.81	397.54
51a3 SPECIAL ED HOLD HARMLESS	1,440.78	100.00%	1,291.67	149.11
11F NONPLAINTIFF DURANT SETTLEMENT	4,567.05	100.00%	4,567.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	5,709.02	100.00%	5,709.02	0.00
31d SCHOOL LUNCH	3,382.90	100.00%	3,075.06	307.84
	\$1,090,398.10		\$991,142.54	\$99,255.56

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	739.67	100.00%	672.36	67.31
20 1997 FOUNDATION	85.99	100.00%	78.16	7.83
51a 1997 SPECIAL ED FOUNDATION	67.67	100.00%	61.51	6.16
20 1998 FOUNDATION	886.58	100.00%	805.90	80.68
20 1999 FOUNDATION	605.47	100.00%	550.37	55.10
51a 1999 SPECIAL EDUCATION	2,773.84	100.00%	2,521.42	252.42
	\$5,159.22		\$4,689.72	\$469.50

SUBTOTALS	\$1,095,557.32	\$995,832.26	\$99,725.06
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PAYMENT DATA

10/20/1999	\$96,675.03	11/15/1999	\$4,567.05	11/20/1999	\$96,919.55
12/20/1999	\$97,062.51	01/20/2000	\$96,885.69	02/20/2000	\$96,885.70
03/20/2000	\$96,885.69	04/20/2000	\$98,650.70	05/15/2000	\$5,709.02
05/20/2000	\$97,137.84	06/20/2000	\$97,137.83	07/20/2000	\$111,315.65
08/20/2000	\$99,725.06				

District: 17050 DETOUR AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 17090 ISD: 17

OFFICE OF THE SUPERINTENDENT
PICKFORD PUBLIC SCHOOLS
BOX 278
PICKFORD MI 49774

FY 2000 Foundation	5,852.43
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Homestead Tax Value 24,787,702.00
Non-Homestead Tax Value 15,779,824.00
NHS Tax Value Per Pupil 32,622.49

State Aid Membership	490.54
General ED K-12	483.71
February 1999	480.52
September 1999	484.77
Migrant	0.00
Special ED K-12 Sec 52	6.83
February 1999	6.84
September 1999	6.83
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	68,492.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,265.23) 20(5) Adjust: 15.50 FTEs, \$-2,362.67	2,544,481.73	100.00%	2,310,621.54	233,860.19
51a.2 SPECIAL ED FOUNDATION (SEC 52)	39,972.10	100.00%	36,309.81	3,662.29
51a.3 SPECIAL ED HOLD HARMLESS	6,596.45	100.00%	5,996.17	600.28
31A AT RISK	60,299.97	100.00%	54,850.26	5,449.71
31d SCHOOL LUNCH	2,405.65	100.00%	2,186.74	218.91
107.1 ADULT EDUCATION PARTICIPANTS	307,543.50	100.00%	279,557.04	27,986.46
	\$2,961,299.40		\$2,689,521.56	\$271,777.84

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(843.02)	100.00%	(766.31)	(76.71)
20 1997 FOUNDATION	371.60	100.00%	337.78	33.82
51a 1997 SPECIAL ED FOUNDATION	(11.49)	100.00%	(10.44)	(1.05)
20 1998 FOUNDATION	396.90	100.00%	360.78	36.12
20 1999 FOUNDATION	1,635.58	100.00%	1,486.74	148.84
31a 1999 AT RISK	(52.66)	100.00%	(47.87)	(4.79)
53 1999 COURT/STATE AGENCY PLACED	(679.23)	100.00%	(617.42)	(61.81)
107 1999 ADULT ED COMPLIANCE	(16,105.35)	100.00%	(14,639.76)	(1,465.59)
	(\$15,287.67)		(\$13,896.50)	(\$1,391.17)

SUBTOTALS	\$2,946,011.73	\$2,675,625.06	\$270,386.67
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PAYMENT DATA

10/20/1999	\$280,315.12	11/20/1999	\$257,689.19	12/20/1999	\$269,211.41
01/20/2000	\$269,071.90	02/20/2000	\$269,048.00	03/20/2000	\$278,904.13
04/20/2000	\$270,703.59	05/20/2000	\$233,210.41	06/20/2000	\$276,949.65
07/20/2000	\$270,521.66	08/20/2000	\$270,386.67		

District: 17090 PICKFORD PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 17110 ISD: 17

State Aid Membership	1,231.67
General ED K-12	1,201.45
February 1999	1,190.24
September 1999	1,205.19
Migrant	0.00
Special ED K-12 Sec 52	30.22
February 1999	27.99
September 1999	30.96
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	402,295.00
SE Transportation Costs	70,562.00

OFFICE OF THE SUPERINTENDENT
RUDYARD AREA SCHOOLS
SECOND AND WILLIAM STREET
RUDYARD MI 49780

FY 2000 Foundation	5,700.00
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Homestead Tax Value 33,283,769.00
Non-Homestead Tax Value 34,865,006.00
NHS Tax Value Per Pupil 29,019.11

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$5,177.66)	6,220,699.61	100.00%	5,586,904.63	633,794.98
51a.2	SPECIAL ED FOUNDATION (SEC 52)	172,254.00	100.00%	154,875.75	17,378.25
51a	SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3	SPECIAL ED HOLD HARMLESS	47,571.00	100.00%	43,242.04	4,328.96
11F	NONPLAINTIFF DURANT SETTLEMENT	8,385.00	100.00%	8,385.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	10,481.62	100.00%	10,481.62	0.00
31A	AT RISK	263,396.20	100.00%	236,952.60	26,443.60
31d	SCHOOL LUNCH	3,725.79	100.00%	3,386.74	339.05
36	EARLY CHILDHOOD EDUCATION	71,300.00	100.00%	64,811.70	6,488.30
61a.1	VOCATIONAL EDUCATION	19,192.57	100.00%	17,446.05	1,746.52
		\$6,817,005.79		\$6,126,486.13	\$690,519.66

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(8,573.58)	100.00%	(7,793.38)	(780.20)
20	1996 FOUNDATION	127.46	100.00%	115.86	11.60
20	1997 FOUNDATION	(249.48)	100.00%	(226.78)	(22.70)
51a	1997 SPECIAL ED FOUNDATION	26.52	100.00%	24.11	2.41
20	1998 FOUNDATION	999.13	100.00%	908.21	90.92
20	1999 FOUNDATION	48.90	100.00%	44.45	4.45
51a	1999 SPECIAL EDUCATION	11,616.60	100.00%	10,559.49	1,057.11
51a3	1999 SPECIAL ED HOLD HARMLESS	(11,616.60)	100.00%	(10,559.49)	(1,057.11)
31a	1999 AT RISK	(255.22)	100.00%	(231.99)	(23.23)
		(\$7,876.27)		(\$7,159.52)	(\$716.75)

SUBTOTALS	\$6,809,129.52	\$6,119,326.61	\$689,802.91
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PAYMENT DATA

District: 17110 RUDYARD AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$614,876.53	11/15/1999	\$8,385.00	11/20/1999	\$609,890.58
12/20/1999	\$610,248.54	01/20/2000	\$611,671.89	02/20/2000	\$594,540.67
03/20/2000	\$606,751.84	04/20/2000	\$607,982.95	05/15/2000	\$10,481.62
05/20/2000	\$607,955.87	06/20/2000	\$609,887.58	07/20/2000	\$626,653.54
08/20/2000	\$689,802.91				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 17140 ISD: 17

OFFICE OF THE SUPERINTENDENT
BRIMLEY AREA SCHOOLS
BRIMLEY MI 49715

FY 2000 Foundation	5,700.00
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Homestead Tax Value 21,808,405.00
Non-Homestead Tax Value 30,571,041.00
NHS Tax Value Per Pupil 53,541.35

State Aid Membership	585.50
General ED K-12	570.98
February 1999	559.53
September 1999	574.80
Migrant	0.00
Special ED K-12 Sec 52	14.52
February 1999	13.97
September 1999	14.70
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	253,833.00
SE Transportation Costs	94,959.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,736.26)	2,704,309.73	100.00%	2,456,022.84	248,286.89
51a.2 SPECIAL ED FOUNDATION (SEC 52)	82,764.00	100.00%	75,179.68	7,584.32
51a SPECIAL EDUCATION	56,734.07	100.00%	51,624.06	5,110.01
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	16,955.80	100.00%	16,955.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	21,195.52	100.00%	21,195.52	0.00
31A AT RISK	88,805.60	100.00%	80,781.25	8,024.35
31d SCHOOL LUNCH	2,843.03	100.00%	2,584.31	258.72
	\$2,973,607.75		\$2,704,343.46	\$269,264.29

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(3,415.92)	100.00%	(3,105.07)	(310.85)
20 1996 FOUNDATION	1,765.49	100.00%	1,604.83	160.66
20 1997 FOUNDATION	164.55	100.00%	149.58	14.97
51a 1997 SPECIAL ED FOUNDATION	32.28	100.00%	29.34	2.94
20 1998 FOUNDATION	1,560.28	100.00%	1,418.29	141.99
20 1999 FOUNDATION	(5,048.64)	100.00%	(4,589.21)	(459.43)
51a 1999 SPECIAL EDUCATION	25,043.77	100.00%	22,764.79	2,278.98
31a 1999 AT RISK	(82.18)	100.00%	(74.70)	(7.48)
	\$20,019.63		\$18,197.85	\$1,821.78

SUBTOTALS	\$2,993,627.38	\$2,722,541.31	\$271,086.07
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PAYMENT DATA

10/20/1999	\$263,219.21	11/15/1999	\$16,955.80	11/20/1999	\$263,395.81
12/20/1999	\$263,564.84	01/20/2000	\$263,393.29	02/20/2000	\$259,265.92
03/20/2000	\$262,439.12	04/20/2000	\$300,219.50	05/15/2000	\$21,195.52
05/20/2000	\$267,915.14	06/20/2000	\$267,636.80	07/20/2000	\$273,340.36
08/20/2000	\$271,086.07				

District: 17140 BRIMLEY AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 17160 ISD: 17

State Aid Membership	78.00
General ED K-12	77.81
February 1999	80.25
September 1999	77.00
Migrant	0.00
Special ED K-12 Sec 52	0.19
February 1999	0.75
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	19,949.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
WHITEFISH SCHOOLS
P.O. BOX 58
PARADISE MI 49768

FY 2000 Foundation	10,050.22
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Homestead Tax Value	9,654,394.00
Non-Homestead Tax Value	23,724,365.00
NHS Tax Value Per Pupil	304,901.23

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$1,632.05) 20(5) Adjust: 16.42 FTEs, \$-24,630.00 20(9) Supplemental: \$180,191.93	282,551.74	100.00%	256,839.53	25,712.21
20j HOLD HARMLESS PAYMENT	6,203.79	100.00%	5,356.33	847.46
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.08 FTEs, \$-120.00	1,248.00	100.00%	1,133.74	114.26
51a SPECIAL EDUCATION	4,460.17	100.00%	4,054.99	405.18
31d SCHOOL LUNCH	1,370.50	100.00%	1,245.78	124.72
	\$295,834.20		\$268,630.37	\$27,203.83

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	(82.76)	100.00%	(75.23)	(7.53)
20 1998 FOUNDATION	2,180.55	100.00%	1,982.12	198.43
20 1999 FOUNDATION	608.12	100.00%	552.78	55.34
	\$2,705.91		\$2,459.67	\$246.24

SUBTOTALS	\$298,540.11		\$271,090.04	\$27,450.07
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PAYMENT DATA

10/20/1999	\$31,445.25	11/20/1999	\$22,599.97	12/20/1999	\$27,594.66
01/20/2000	\$27,213.29	02/20/2000	\$27,213.29	03/20/2000	\$27,213.29
04/20/2000	\$26,902.14	05/20/2000	\$27,168.84	06/20/2000	\$27,168.85
07/20/2000	\$26,570.46	08/20/2000	\$27,450.07		

District: 17160 WHITEFISH SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 17901 ISD: 17

State Aid Membership	179.75
General ED K-12	176.70
February 1999	170.41
September 1999	178.80
Migrant	0.00
Special ED K-12 Sec 52	3.05
February 1999	2.59
September 1999	3.20
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	58,290.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 BAHWETING ANISHNABE PUBLIC SCHOOL ACADEM
 1301 MARQUETTE STREET
 SAULT STE. MARIE MI 49783

FY 2000 Foundation	5,700.00
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ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	1,007,190.00	100.00%	914,893.23	92,296.77
51a.2 SPECIAL ED FOUNDATION (SEC 52)	17,385.00	100.00%	15,791.88	1,593.12
51a3 SPECIAL ED HOLD HARMLESS	3,016.25	100.00%	2,741.77	274.48
31A AT RISK	76,723.20	100.00%	69,790.60	6,932.60
31a AT RISK DEDUCT	(6,932.60)	100.00%	0.00	(6,932.60)
	\$1,097,381.85		\$1,003,217.48	\$94,164.37

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	13,754.95	100.00%	3,193.24	10,561.71
51a3 1999 SPECIAL ED HOLD HARMLESS	(3,016.25)	100.00%	(2,741.77)	(274.48)
31a 1999 AT RISK	(72.92)	100.00%	(66.28)	(6.64)
	\$10,665.78		\$385.19	\$10,280.59

SUBTOTALS	\$1,108,047.63	\$1,003,602.67	\$104,444.96
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PAYMENT DATA

10/20/1999	\$100,469.06	11/20/1999	\$100,350.64	12/20/1999	\$100,409.44
01/20/2000	\$100,409.71	02/20/2000	\$100,376.58	03/20/2000	\$100,291.89
04/20/2000	\$100,696.58	05/20/2000	\$100,417.82	06/20/2000	\$100,177.34
07/20/2000	\$100,003.61	08/20/2000	\$104,444.96		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 18000 ISD: 18

OFFICE OF THE SUPERINTENDENT
 CLARE GLADWIN I.S.D.
 4041 EAST MANNSIDING ROAD
 CLARE MI 48617

Homestead Tax Value 546,954,841.00
 Non-Homestead Tax Value 548,008,454.00
 Total Tax Value Per Pupil 113,963.00

LEA Membership 9,608.06
 ISD Membership 122.88
 February 1999 134.38
 September 1999 119.04
 Mills (1998)
 Special Ed. 1.7937
 Voc. Ed. 0.0000
 Operating 0.4484
 Special ED Costs 2,919,689.00
 SE Transportation Costs 2,496.00

ALLOWANCES		Amount	Pct To Date	Previous Amt	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 122.88 FTEs, \$700,416.00	700,416.00	100.00%	632,244.51	68,171.49
51a	SPECIAL EDUCATION	136,775.57	100.00%	128,762.62	8,012.95
51a3	SPECIAL ED HOLD HARMLESS	17,794.32	100.00%	11,741.41	6,052.91
11F	NONPLAINTIFF DURANT SETTLEMENT	41,248.80	100.00%	41,248.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	51,562.86	100.00%	51,562.86	0.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	23,196.00	100.00%	21,085.16	2,110.84
56	SPEC. ED. MILLAGE EQUALIZATION	16,313.36	100.00%	14,828.84	1,484.52
61a.1	VOCATIONAL EDUCATION	175,877.14	100.00%	159,872.32	16,004.82
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	7,306.00	100.00%	6,641.15	664.85
81	INTERMEDIATE DISTRICTS	663,642.27	100.00%	602,095.17	61,547.10
		<u>\$1,874,846.60</u>		<u>\$1,709,822.12</u>	<u>\$165,024.48</u>

ADJUSTMENTS		Amount	Pct To Date	Previous Amt	Current Amt
51a	1999 SPECIAL EDUCATION	97,867.73	100.00%	88,961.77	8,905.96
51a3	1999 SPECIAL ED HOLD HARMLESS	(88,716.77)	100.00%	(80,643.54)	(8,073.23)
56	1999 SPEC. ED.I.S.D. ALLOWANCE	1,934.55	100.00%	1,758.51	176.04
		<u>\$11,085.51</u>		<u>\$10,076.74</u>	<u>\$1,008.77</u>

SUBTOTALS \$1,885,932.11 \$1,719,898.86 \$166,033.25

PAYMENT DATA					
10/20/1999	\$162,878.49	11/15/1999	\$41,248.80	11/20/1999	\$163,171.31
12/20/1999	\$153,818.77	01/20/2000	\$159,956.19	02/20/2000	\$190,090.46
03/20/2000	\$154,129.34	04/20/2000	\$164,830.19	05/15/2000	\$51,562.86
05/20/2000	\$159,677.79	06/20/2000	\$158,825.95	07/20/2000	\$159,708.71
08/20/2000	\$166,033.25				

District: 18000 CLARE GLADWIN I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 18010 ISD: 18

State Aid Membership	1,611.85
General ED K-12	1,560.29
February 1999	1,534.41
September 1999	1,568.92
Migrant	0.00
Special ED K-12 Sec 52	51.56
February 1999	53.52
September 1999	50.90
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	754,834.00
SE Transportation Costs	34,677.00

OFFICE OF THE SUPERINTENDENT
CLARE PUBLIC SCHOOLS
201 E. STAE STREET
CLARE MI 48617

FY 2000 Foundation	5,700.00
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Homestead Tax Value 75,003,673.00
Non-Homestead Tax Value 51,667,059.00
NHS Tax Value Per Pupil 33,113.75

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,103.95) 20(5) Adjust: 16.57 FTEs, \$4,326.76	7,967,968.91	100.00%	7,228,253.06	739,715.85
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.19 FTEs, \$49.61	293,941.61	100.00%	266,701.25	27,240.36
51a3 SPECIAL ED HOLD HARMLESS	52,706.12	100.00%	47,909.86	4,796.26
11F NONPLAINTIFF DURANT SETTLEMENT	14,158.45	100.00%	14,158.45	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	17,698.70	100.00%	17,698.70	0.00
31A AT RISK	270,041.52	100.00%	245,640.94	24,400.58
31d SCHOOL LUNCH	6,309.27	100.00%	5,735.13	574.14
36 EARLY CHILDHOOD EDUCATION	68,200.00	100.00%	61,993.80	6,206.20
107.1 ADULT EDUCATION PARTICIPANTS	76,145.83	100.00%	69,222.17	6,923.66
31a AT RISK DEDUCT	(24,400.58)	100.00%	0.00	(24,400.58)
	\$8,742,769.83		\$7,957,313.36	\$785,456.47

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	16,222.49	100.00%	14,746.24	1,476.25
20 1996 FOUNDATION	(317.13)	100.00%	(288.27)	(28.86)
20 1997 FOUNDATION	1,588.66	100.00%	1,444.09	144.57
51a 1997 SPECIAL ED FOUNDATION	161.80	100.00%	147.08	14.72
20 1998 FOUNDATION	4,067.77	100.00%	3,697.60	370.17
20 1999 FOUNDATION	1,992.89	100.00%	1,811.54	181.35
31a 1999 AT RISK	(232.07)	100.00%	(210.95)	(21.12)
107 1999 ADULT ED COMPLIANCE	(575.70)	100.00%	(523.31)	(52.39)
	\$22,908.71		\$20,824.02	\$2,084.69

SUBTOTALS	\$8,765,678.54	\$7,978,137.38	\$785,541.16
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PAYMENT DATA

District: 18010 CLARE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$766,016.86	11/15/1999	\$14,158.45	11/20/1999	\$814,959.28
12/20/1999	\$796,453.00	01/20/2000	\$792,476.38	02/20/2000	\$793,050.16
03/20/2000	\$787,394.30	04/20/2000	\$791,710.90	05/15/2000	\$17,698.70
05/20/2000	\$791,725.92	06/20/2000	\$818,669.22	07/20/2000	\$793,824.21
08/20/2000	\$787,541.16				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 18020 ISD: 18

State Aid Membership	1,705.80
General ED K-12	1,624.40
February 1999	1,611.42
September 1999	1,628.72
Migrant	0.00
Special ED K-12 Sec 52	81.40
February 1999	83.67
September 1999	80.64
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,006,643.00
SE Transportation Costs	104,815.00

OFFICE OF THE SUPERINTENDENT
 FARWELL AREA SCHOOLS
 399 EAST MICHIGAN
 FARWELL MI 48622

FY 2000 Foundation	5,700.00
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Homestead Tax Value	99,333,012.00
Non-Homestead Tax Value	154,603,085.00
NHS Tax Value Per Pupil	95,175.50

ALLOWANCES	Amount	Pct To Date	Previous Amt	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,986.84)	6,476,222.90	100.00%	5,797,128.90	679,094.00
51a.2 SPECIAL ED FOUNDATION (SEC 52)	463,980.00	100.00%	417,357.97	46,622.03
51a3 SPECIAL ED HOLD HARMLESS	66,834.74	100.00%	60,752.78	6,081.96
11F NONPLAINTIFF DURANT SETTLEMENT	21,792.80	100.00%	21,792.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	27,241.98	100.00%	27,241.98	0.00
31A AT RISK	379,991.31	100.00%	341,842.18	38,149.13
31d SCHOOL LUNCH	5,091.29	100.00%	4,627.98	463.31
36 EARLY CHILDHOOD EDUCATION	108,500.00	100.00%	98,626.50	9,873.50
31a AT RISK DEDUCT	(38,149.13)	100.00%	0.00	(38,149.13)
	\$7,511,505.89		\$6,769,371.09	\$742,134.80

ADJUSTMENTS	Amount	Pct To Date	Previous Amt	Current Amt
20 1995 FOUNDATION	(70,156.89)	100.00%	(63,772.61)	(6,384.28)
20 1996 FOUNDATION	(9,306.44)	100.00%	(8,459.55)	(846.89)
20 1997 FOUNDATION	(49,385.63)	100.00%	(44,891.54)	(4,494.09)
51a 1997 SPECIAL ED FOUNDATION	(2,173.09)	100.00%	(1,975.34)	(197.75)
20 1998 FOUNDATION	(5,761.74)	100.00%	(5,237.42)	(524.32)
20 1999 FOUNDATION	11,239.04	100.00%	10,216.29	1,022.75
31a 1999 AT RISK	(363.44)	100.00%	(330.37)	(33.07)
	(\$125,908.19)		(\$114,450.54)	(\$11,457.65)

SUBTOTALS	\$7,385,597.70	\$6,654,920.55	\$730,677.15
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PAYMENT DATA

10/20/1999	\$672,296.62	11/15/1999	\$21,792.80	11/20/1999	\$681,420.61
12/20/1999	\$642,485.63	01/20/2000	\$665,400.97	02/20/2000	\$670,458.17
03/20/2000	\$654,972.41	04/20/2000	\$664,485.92	05/15/2000	\$27,241.98
05/20/2000	\$616,449.94	06/20/2000	\$671,010.55	07/20/2000	\$666,904.95
08/20/2000	\$730,677.15				

District: 18020 FARWELL AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 18060 ISD: 18

OFFICE OF THE SUPERINTENDENT
HARRISON COMMUNITY SCHOOLS
BOX 529
HARRISON MI 48625

FY 2000 Foundation	5,700.00
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Homestead Tax Value 99,857,849.00
Non-Homestead Tax Value 128,787,645.00
NHS Tax Value Per Pupil 57,837.12

State Aid Membership	2,352.61
General ED K-12	2,226.73
February 1999	2,219.34
September 1999	2,229.19
Migrant	0.00
Special ED K-12 Sec 52	125.88
February 1999	117.70
September 1999	128.61
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,354,014.00
SE Transportation Costs	113,931.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,658.93)	10,374,179.20	100.00%	9,305,333.50	1,068,845.70
51a.2 SPECIAL ED FOUNDATION (SEC 52)	717,516.00	100.00%	645,128.43	72,387.57
51a3 SPECIAL ED HOLD HARMLESS	87,878.09	100.00%	79,881.18	7,996.91
11F NONPLAINTIFF DURANT SETTLEMENT	27,435.80	100.00%	27,435.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	34,295.99	100.00%	34,295.99	0.00
31A AT RISK	739,442.54	100.00%	665,206.40	74,236.14
36 EARLY CHILDHOOD EDUCATION	198,400.00	100.00%	180,345.60	18,054.40
32 READING IMPROVEMENT PILOTS	122,804.00	100.00%	33,488.84	11,175.16
* 32 Supplemental: 04/20/2000	0.00	100.00%	78,140.00	0.00
107.1 ADULT EDUCATION PARTICIPANTS	50,452.77	100.00%	47,927.03	2,525.74
	\$12,352,404.39		\$11,097,182.77	\$1,255,221.62

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(10,433.20)	100.00%	(9,483.78)	(949.42)
20 1996 FOUNDATION	(273.63)	100.00%	(248.73)	(24.90)
20 1997 FOUNDATION	(6,864.52)	100.00%	(6,239.85)	(624.67)
51a 1997 SPECIAL ED FOUNDATION	101.42	100.00%	92.19	9.23
20 1998 FOUNDATION	2,057.97	100.00%	1,870.69	187.28
20 1999 FOUNDATION	14,357.48	100.00%	13,050.95	1,306.53
31a 1999 AT RISK	(685.79)	100.00%	(623.38)	(62.41)
107 1999 ADULT ED COMPLIANCE	(1,516.20)	100.00%	(1,378.23)	(137.97)
	(\$3,256.47)		(\$2,960.14)	(\$296.33)

SUBTOTALS	\$12,349,147.92	\$11,094,222.63	\$1,254,925.29
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PAYMENT DATA

District: 18060 HARRISON COMMUNITY SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

10/20/1999	\$1,095,245.54	11/15/1999	\$27,435.80	11/20/1999	\$1,094,225.72
12/20/1999	\$1,094,491.11	01/20/2000	\$1,094,654.13	02/20/2000	\$1,094,342.44
03/20/2000	\$1,063,618.31	04/20/2000	\$1,089,391.02	05/15/2000	\$34,295.99
05/20/2000	\$1,116,210.51	06/20/2000	\$1,112,277.39	07/20/2000	\$1,099,894.67
08/20/2000	\$1,254,925.29				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 19000 ISD: 19

OFFICE OF THE SUPERINTENDENT
CLINTON I.S.D.
4179 SOUTH US 27
ST JOHNS MI 48879

Homestead Tax Value 817,889,671.00
Non-Homestead Tax Value 189,385,824.00
Total Tax Value Per Pupil 101,655.97

LEA Membership 9,908.67
ISD Membership 135.40
February 1999 144.19
September 1999 132.47
Mills (1998)
Special Ed. 2.5350
Voc. Ed. 0.0000
Operating 0.1984
Special ED Costs 2,149,745.00
SE Transportation Costs 614,522.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 135.19 FTEs, \$788,872.99	788,872.99	100.00%	716,594.00	72,278.99
51a	SPECIAL EDUCATION	258,975.62	100.00%	235,900.39	23,075.23
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 0.22 FTEs, \$1,266.66	1,266.66	100.00%	1,150.59	116.07
11F	NONPLAINTIFF DURANT SETTLEMENT	70,433.60	100.00%	70,433.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	88,045.17	100.00%	88,045.17	0.00
36	EARLY CHILDHOOD EDUCATION	201,500.00	100.00%	183,163.50	18,336.50
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	3,124.00	100.00%	2,839.72	284.28
56	SPEC. ED. MILLAGE EQUALIZATION	308,748.14	100.00%	280,652.06	28,096.08
81	INTERMEDIATE DISTRICTS	572,257.94	100.00%	519,185.95	53,071.99
		<u>\$2,303,938.40</u>		<u>\$2,107,704.26</u>	<u>\$196,234.14</u>

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
36	1998 EARLY CHILDHOOD EDUCATION	(21,700.00)	100.00%	(19,725.30)	(1,974.70)
51a	1999 SPECIAL EDUCATION	(16,539.26)	100.00%	(15,034.19)	(1,505.07)
51a3	1999 SPECIAL ED HOLD HARMLESS	8,874.42	100.00%	8,066.85	807.57
36	1999 EARLY CHILDHOOD EDUCATION	(46,500.00)	100.00%	(42,268.50)	(4,231.50)
53	1999 COURT/STATE AGENCY PLACED	(8,951.20)	100.00%	(8,136.64)	(814.56)
56	1999 SPEC. ED.I.S.D. ALLOWANCE	17,394.08	100.00%	15,811.22	1,582.86
		<u>(\$67,421.96)</u>		<u>(\$61,286.56)</u>	<u>(\$6,135.40)</u>

SUBTOTALS	\$2,236,516.44	\$2,046,417.70	\$190,098.74
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PAYMENT DATA

10/20/1999	\$196,810.85	11/15/1999	\$70,433.60	11/20/1999	\$199,396.36
12/20/1999	\$191,841.39	01/20/2000	\$196,016.21	02/20/2000	\$196,101.63
03/20/2000	\$196,033.29	04/20/2000	\$180,632.20	05/15/2000	\$88,045.17
05/20/2000	\$187,334.01	06/20/2000	\$193,020.72	07/20/2000	\$150,752.27
08/20/2000	\$190,098.74				

District: 19000 CLINTON I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 19010 ISD: 19

State Aid Membership	2,597.83
General ED K-12	2,538.05
February 1999	2,497.60
September 1999	2,551.53
Migrant	0.00
Special ED K-12 Sec 52	59.78
February 1999	62.20
September 1999	58.97
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,031,486.00
SE Transportation Costs	60,440.00

OFFICE OF THE SUPERINTENDENT
DEWITT PUBLIC SCHOOLS
608 WILSON
DEWITT MI 48820

FY 2000 Foundation	5,700.00
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Homestead Tax Value 212,666,794.00
Non-Homestead Tax Value 43,794,274.00
NHS Tax Value Per Pupil 17,255.09

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,389.41)	13,678,592.05	100.00%	12,424,611.82	1,253,980.23
51a.2 SPECIAL ED FOUNDATION (SEC 52)	340,746.00	100.00%	309,520.75	31,225.25
51a3 SPECIAL ED HOLD HARMLESS	60,666.30	100.00%	55,145.67	5,520.63
11F NONPLAINTIFF DURANT SETTLEMENT	23,021.15	100.00%	23,021.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	28,777.47	100.00%	28,777.47	0.00
31A AT RISK	46,517.22	100.00%	42,313.99	4,203.23
31d SCHOOL LUNCH	14,468.63	100.00%	13,151.98	1,316.65
57.3 GIFTED-PROGRAM GRANTS	6,076.00	100.00%	5,523.08	552.92
61a.1 VOCATIONAL EDUCATION	2,139.60	100.00%	1,944.90	194.70
	\$14,201,004.42		\$12,904,010.81	\$1,296,993.61

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	24.87	100.00%	22.61	2.26
20 1998 FOUNDATION	4,177.41	100.00%	3,797.27	380.14
20 1999 FOUNDATION	8,678.46	100.00%	7,888.72	789.74
51a 1999 SPECIAL EDUCATION	10,815.05	100.00%	9,830.88	984.17
51a3 1999 SPECIAL ED HOLD HARMLESS	(10,815.05)	100.00%	(9,830.88)	(984.17)
31a 1999 AT RISK	(42.83)	100.00%	(38.93)	(3.90)
	\$12,837.91		\$11,669.67	\$1,168.24

SUBTOTALS	\$14,213,842.33	\$12,915,680.48	\$1,298,161.85
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PAYMENT DATA

10/20/1999	\$1,267,701.51	11/15/1999	\$23,021.15	11/20/1999	\$1,299,257.58
12/20/1999	\$1,284,618.50	01/20/2000	\$1,283,859.17	02/20/2000	\$1,283,839.70
03/20/2000	\$1,284,473.69	04/20/2000	\$1,283,955.95	05/15/2000	\$28,777.47
05/20/2000	\$1,284,004.22	06/20/2000	\$1,305,979.26	07/20/2000	\$1,286,192.28
08/20/2000	\$1,298,161.85				

District: 19010 DEWITT PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 19070 ISD: 19

OFFICE OF THE SUPERINTENDENT
FOWLER PUBLIC SCHOOLS
BOX 308
FOWLER MI 48835

FY 2000 Foundation	6,013.29
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Homestead Tax Value 43,195,316.00
Non-Homestead Tax Value 4,786,701.00
NHS Tax Value Per Pupil 9,769.77

State Aid Membership	496.64
General ED K-12	489.95
February 1999	490.35
September 1999	489.82
Migrant	0.00
Special ED K-12 Sec 52	6.69
February 1999	11.04
September 1999	5.24
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	114,746.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,837.43) 20(5) Adjust: 15.59 FTEs, \$-3,131.75	2,856,917.08	100.00%	2,595,156.17	261,760.91
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.70 FTEs, \$-318.49	39,910.42	100.00%	36,254.25	3,656.17
51a3 SPECIAL ED HOLD HARMLESS	6,879.11	100.00%	6,253.11	626.00
31A AT RISK	16,643.85	100.00%	15,139.33	1,504.52
31d SCHOOL LUNCH	3,403.40	100.00%	3,093.69	309.71
31a AT RISK DEDUCT	(1,504.52)	100.00%	0.00	(1,504.52)
	\$2,922,249.34		\$2,655,896.55	\$266,352.79

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(19.68)	100.00%	(17.89)	(1.79)
	(\$19.68)		(\$17.89)	(\$1.79)

SUBTOTALS	\$2,922,229.66	\$2,655,878.66	\$266,351.00
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PAYMENT DATA					
10/20/1999	\$271,097.83	11/20/1999	\$259,976.79	12/20/1999	\$265,537.22
01/20/2000	\$265,537.28	02/20/2000	\$265,528.34	03/20/2000	\$265,512.73
04/20/2000	\$265,468.63	05/20/2000	\$265,520.38	06/20/2000	\$266,184.60
07/20/2000	\$265,514.86	08/20/2000	\$266,351.00		

District: 19070 FOWLER PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 19100 ISD: 19

OFFICE OF THE SUPERINTENDENT
BATH COMMUNITY SCHOOLS
6175 E. CLARK RD. P.O. BOX 310
BATH MI 48808

FY 2000 Foundation	5,775.53
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Homestead Tax Value 86,222,944.00
Non-Homestead Tax Value 18,674,647.00
NHS Tax Value Per Pupil 19,580.44

State Aid Membership	980.25
General ED K-12	953.74
February 1999	962.95
September 1999	950.67
Migrant	0.00
Special ED K-12 Sec 52	26.51
February 1999	26.86
September 1999	26.39
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	438,887.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,423.08) 20(5) Adjust: 11.35 FTEs, \$4,371.05	5,176,579.37	100.00%	4,702,042.85	474,536.52
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.94 FTEs, \$418.50	153,527.80	100.00%	139,460.38	14,067.42
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	25,459.74	100.00%	23,142.90	2,316.84
11F NONPLAINTIFF DURANT SETTLEMENT	10,374.60	100.00%	10,374.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	12,968.72	100.00%	12,968.72	0.00
31A AT RISK	85,792.79	100.00%	78,039.90	7,752.89
31d SCHOOL LUNCH	6,082.08	100.00%	5,528.61	553.47
57.3 GIFTED-PROGRAM GRANTS	2,392.00	100.00%	2,174.33	217.67
	\$5,473,177.10		\$4,973,732.29	\$499,444.81

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	13.99	100.00%	12.72	1.27
20 1999 FOUNDATION	6,113.20	100.00%	5,556.90	556.30
51a 1999 SPECIAL EDUCATION	(6,965.46)	100.00%	(6,331.60)	(633.86)
51a3 1999 SPECIAL ED HOLD HARMLESS	6,965.46	100.00%	6,331.60	633.86
31a 1999 AT RISK	(78.71)	100.00%	(71.55)	(7.16)
	\$6,048.48		\$5,498.07	\$550.41

SUBTOTALS	\$5,479,225.58	\$4,979,230.36	\$499,995.22
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PAYMENT DATA

10/20/1999	\$504,557.79	11/15/1999	\$10,374.60	11/20/1999	\$484,742.06
12/20/1999	\$494,649.48	01/20/2000	\$494,649.77	02/20/2000	\$494,614.01
03/20/2000	\$494,520.04	04/20/2000	\$494,617.80	05/15/2000	\$12,968.72
05/20/2000	\$494,558.18	06/20/2000	\$503,770.92	07/20/2000	\$495,206.99
08/20/2000	\$499,995.22				

District: 19100 BATH COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 19120 ISD: 19

OFFICE OF THE SUPERINTENDENT
OVID ELSIE AREA SCHOOLS
8989 COLONY ROAD
ELSIE MI 48831

FY 2000 Foundation	5,757.55
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Homestead Tax Value 125,513,204.00
Non-Homestead Tax Value 28,072,239.00
NHS Tax Value Per Pupil 16,416.23

State Aid Membership	1,769.37
General ED K-12	1,710.03
February 1999	1,704.83
September 1999	1,711.76
Migrant	0.00
Special ED K-12 Sec 52	59.34
February 1999	61.25
September 1999	58.70
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	814,326.00
SE Transportation Costs	17,819.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,462.06) 20(5) Adjust: 65.92 FTEs, \$-221.27	9,340,065.19	100.00%	8,483,901.59	856,163.60
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.16 FTEs, \$57.29	341,710.31	100.00%	310,398.91	31,311.40
51a3 SPECIAL ED HOLD HARMLESS	55,869.66	100.00%	50,785.52	5,084.14
11F NONPLAINTIFF DURANT SETTLEMENT	21,053.70	100.00%	21,053.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	26,318.07	100.00%	26,318.07	0.00
31A AT RISK	193,603.94	100.00%	176,108.81	17,495.13
31d SCHOOL LUNCH	13,027.56	100.00%	11,842.05	1,185.51
57.3 GIFTED-PROGRAM GRANTS	4,243.00	100.00%	3,856.89	386.11
61a.1 VOCATIONAL EDUCATION	18,342.17	100.00%	16,673.03	1,669.14
	\$10,014,233.60		\$9,100,938.57	\$913,295.03

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	387.82	100.00%	352.53	35.29
20 1998 FOUNDATION	1,567.27	100.00%	1,424.65	142.62
20 1999 FOUNDATION	2,752.64	100.00%	2,502.15	250.49
31a 1999 AT RISK	(205.45)	100.00%	(186.75)	(18.70)
	\$4,502.28		\$4,092.58	\$409.70

SUBTOTALS	\$10,018,735.88	\$9,105,031.15	\$913,704.73
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PAYMENT DATA

10/20/1999	\$907,084.58	11/15/1999	\$21,053.70	11/20/1999	\$907,289.44
12/20/1999	\$901,732.77	01/20/2000	\$905,368.93	02/20/2000	\$905,275.56
03/20/2000	\$900,517.67	04/20/2000	\$904,534.84	05/15/2000	\$26,318.07
05/20/2000	\$904,415.56	06/20/2000	\$916,247.05	07/20/2000	\$905,192.98
08/20/2000	\$913,704.73				

District: 19120 OVID ELSIE AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 19125 ISD: 19

OFFICE OF THE SUPERINTENDENT
PEWAMO WESTPHALIA COMM SCHS
CLINTONIA ROAD
PEWAMO MI 48873

FY 2000 Foundation	6,097.67
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Homestead Tax Value 71,832,310.00
Non-Homestead Tax Value 8,009,278.00
NHS Tax Value Per Pupil 11,766.58

State Aid Membership	693.17
General ED K-12	680.68
February 1999	651.62
September 1999	690.36
Migrant	0.00
Special ED K-12 Sec 52	12.49
February 1999	13.05
September 1999	12.30
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	189,996.00
SE Transportation Costs	21,151.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,885.87) 20(5) Adjust: 4.37 FTEs, \$-1,577.58	4,004,816.41	100.00%	3,637,903.16	366,913.25
51a.2 SPECIAL ED FOUNDATION (SEC 52)	76,159.90	100.00%	69,183.94	6,975.96
51a3 SPECIAL ED HOLD HARMLESS	12,522.33	100.00%	11,382.80	1,139.53
11F NONPLAINTIFF DURANT SETTLEMENT	6,166.15	100.00%	6,166.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,707.96	100.00%	7,707.96	0.00
31A AT RISK	18,845.70	100.00%	17,141.98	1,703.72
31d SCHOOL LUNCH	4,601.36	100.00%	4,182.64	418.72
61a.1 VOCATIONAL EDUCATION	13,892.87	100.00%	12,628.62	1,264.25
31a AT RISK DEDUCT	(1,703.72)	100.00%	0.00	(1,703.72)
	\$4,143,008.96		\$3,766,297.25	\$376,711.71

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	2.04	100.00%	1.85	0.19
20 1998 FOUNDATION	665.53	100.00%	604.97	60.56
20 1999 FOUNDATION	584.61	100.00%	531.41	53.20
51a 1999 SPECIAL EDUCATION	1,629.60	100.00%	1,481.31	148.29
51a3 1999 SPECIAL ED HOLD HARMLESS	(1,629.60)	100.00%	(1,481.31)	(148.29)
31a 1999 AT RISK	(25.46)	100.00%	(23.14)	(2.32)
	\$1,226.72		\$1,115.09	\$111.63

SUBTOTALS	\$4,144,235.68	\$3,767,412.34	\$376,823.34
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PAYMENT DATA

10/20/1999	\$361,506.28	11/15/1999	\$6,166.15	11/20/1999	\$388,918.57
12/20/1999	\$375,393.81	01/20/2000	\$375,272.88	02/20/2000	\$375,261.33
03/20/2000	\$373,792.54	04/20/2000	\$375,023.34	05/15/2000	\$7,707.96
05/20/2000	\$375,021.53	06/20/2000	\$378,073.89	07/20/2000	\$375,274.06
08/20/2000	\$376,823.34				

District: 19125 PEWAMO WESTPHALIA COMM SCHS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 19140 ISD: 19

State Aid Membership	3,371.41
General ED K-12	3,246.56
February 1999	3,261.85
September 1999	3,241.46
Migrant	0.00
Special ED K-12 Sec 52	124.85
February 1999	123.50
September 1999	125.30
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,749,584.00
SE Transportation Costs	62,968.00

OFFICE OF THE SUPERINTENDENT
ST. JOHNS PUBLIC SCHOOLS
BOX 230 ATTN: CONTROLLER
ST JOHNS MI 48879

FY 2000 Foundation	5,845.94
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Homestead Tax Value 278,459,103.00
Non-Homestead Tax Value 86,048,685.00
NHS Tax Value Per Pupil 26,504.57

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,368.86) 20(5) Adjust: 49.74 FTEs, \$1,916.69	17,432,242.81	100.00%	15,834,104.22	1,598,138.59
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.54 FTEs, \$198.09	730,063.70	100.00%	663,173.95	66,889.75
51a3 SPECIAL ED HOLD HARMLESS	116,078.22	100.00%	105,515.10	10,563.12
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	45,819.70	100.00%	45,819.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	57,276.69	100.00%	57,276.69	0.00
24.1 COURT PLACED CHILDREN	50,852.80	100.00%	46,225.20	4,627.60
31A AT RISK	163,297.44	100.00%	148,539.28	14,758.16
31d SCHOOL LUNCH	25,026.95	100.00%	22,749.50	2,277.45
57.3 GIFTED-PROGRAM GRANTS	8,094.00	100.00%	7,357.45	736.55
61a.1 VOCATIONAL EDUCATION	72,732.12	100.00%	66,113.50	6,618.62
107.1 ADULT EDUCATION PARTICIPANTS	62,671.50	100.00%	59,299.98	3,371.52
	\$18,764,155.93		\$17,056,174.57	\$1,707,981.36

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	419.63	100.00%	381.44	38.19
51a 1997 SPECIAL ED FOUNDATION	49.58	100.00%	45.07	4.51
20 1998 FOUNDATION	7,763.67	100.00%	7,057.18	706.49
20 1999 FOUNDATION	3,398.23	100.00%	3,088.99	309.24
24.2 1999 COURT PLACED-ON GROUNDS	(92,184.00)	100.00%	(83,795.26)	(8,388.74)
31a 1999 AT RISK	(156.26)	100.00%	(142.04)	(14.22)
107 1999 ADULT ED COMPLIANCE	0.00	100.00%	0.00	0.00
31 1999 AT RISK DEDUCT	14,383.24	100.00%	14,383.24	0.00
	(\$66,325.91)		(\$58,981.38)	(\$7,344.53)

SUBTOTALS	\$18,697,830.02	\$16,997,193.19	\$1,700,636.83
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PAYMENT DATA

District: 19140 ST. JOHNS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,724,444.29	11/15/1999	\$45,819.70	11/20/1999	\$1,669,294.38
12/20/1999	\$1,705,776.02	01/20/2000	\$1,695,043.82	02/20/2000	\$1,694,972.79
03/20/2000	\$1,743,714.88	04/20/2000	\$1,702,774.07	05/15/2000	\$57,276.69
05/20/2000	\$1,630,695.02	06/20/2000	\$1,640,108.19	07/20/2000	\$1,687,273.34
08/20/2000	\$1,700,636.83				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 20015 ISD: 72

State Aid Membership	2,235.34
General ED K-12	2,161.12
February 1999	2,159.77
September 1999	2,161.57
Migrant	0.00
Special ED K-12 Sec 52	74.22
February 1999	66.38
September 1999	76.83
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	848,769.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
CRAWFORD AUSABLE SCHOOLS
MICHIGAN AVE
GRAYLING MI 49738

FY 2000 Foundation	5,700.00
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Homestead Tax Value 117,431,951.00
Non-Homestead Tax Value 218,572,929.00
NHS Tax Value Per Pupil 101,138.73

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,879.50)	8,384,065.04	100.00%	7,499,404.80	884,660.24
51a.2 SPECIAL ED FOUNDATION (SEC 52)	423,054.00	100.00%	380,373.20	42,680.80
51a3 SPECIAL ED HOLD HARMLESS	72,961.17	100.00%	66,321.70	6,639.47
11F NONPLAINTIFF DURANT SETTLEMENT	20,019.85	100.00%	20,019.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	25,025.72	100.00%	25,025.72	0.00
31A AT RISK	500,211.13	100.00%	449,992.57	50,218.56
31d SCHOOL LUNCH	6,668.24	100.00%	6,061.43	606.81
36 EARLY CHILDHOOD EDUCATION	108,500.00	100.00%	98,626.50	9,873.50
57.3 GIFTED-PROGRAM GRANTS	5,378.00	100.00%	4,888.60	489.40
107.1 ADULT EDUCATION PARTICIPANTS	138,777.52	100.00%	132,459.93	6,317.59
31a AT RISK DEDUCT	(50,218.56)	100.00%	0.00	(50,218.56)
	\$9,634,442.11		\$8,683,174.30	\$951,267.81

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(3,379.00)	100.00%	(3,071.51)	(307.49)
20 1996 FOUNDATION	1,152.39	100.00%	1,047.52	104.87
20 1997 FOUNDATION	(1,429.58)	100.00%	(1,299.49)	(130.09)
51a 1997 SPECIAL ED FOUNDATION	(44.62)	100.00%	(40.56)	(4.06)
20 1998 FOUNDATION	1,997.78	100.00%	1,815.98	181.80
20 1999 FOUNDATION	1,183.62	100.00%	1,075.91	107.71
31a 1999 AT RISK	(451.99)	100.00%	(410.86)	(41.13)
107 1999 ADULT ED COMPLIANCE	(940.50)	100.00%	(854.91)	(85.59)
	(\$1,911.90)		(\$1,737.92)	(\$173.98)

SUBTOTALS	\$9,632,530.21	\$8,681,436.38	\$951,093.83
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PAYMENT DATA

District: 20015 CRAWFORD AUSABLE SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$863,941.61	11/15/1999	\$20,019.85	11/20/1999	\$843,593.00
12/20/1999	\$852,998.13	01/20/2000	\$853,510.91	02/20/2000	\$853,305.50
03/20/2000	\$852,744.87	04/20/2000	\$853,322.98	05/15/2000	\$25,025.72
05/20/2000	\$901,245.57	06/20/2000	\$900,450.95	07/20/2000	\$861,277.29
08/20/2000	\$951,093.83				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 21000 ISD: 21

OFFICE OF THE SUPERINTENDENT
DELTA SCHOOLCRAFT I.S.D
2525 3RD AVENUE SOUTH
ESCANABA MI 49829

Homestead Tax Value 429,702,994.00
Non-Homestead Tax Value 514,605,822.00
Total Tax Value Per Pupil 110,266.08

LEA Membership	8,563.91
ISD Membership	63.33
February 1999	60.33
September 1999	64.33
Mills (1998)	
Special Ed. 1.4104	
Voc. Ed. 0.9403	
Operating 0.1410	
Special ED Costs	2,069,052.00
SE Transportation Costs	260,762.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 59.32 FTEs, \$338,527.62	338,527.62	100.00%	307,484.49	31,043.13
51a SPECIAL EDUCATION	437,126.25	100.00%	397,584.87	39,541.38
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 4.00 FTEs, \$22,800.00	22,800.00	100.00%	20,710.66	2,089.34
11F NONPLAINTIFF DURANT SETTLEMENT	37,577.80	100.00%	37,577.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	46,973.94	100.00%	46,973.94	0.00
36 EARLY CHILDHOOD EDUCATION	229,400.00	100.00%	208,524.60	20,875.40
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	20,835.00	100.00%	18,939.02	1,895.98
51a.8 CENTER PROGRAM FICA/RETIREMENT	16,735.83	100.00%	15,212.87	1,522.96
53a COURT AND STATE AGENCY PLACED PUPI	87,251.26	100.00%	79,311.40	7,939.86
56 SPEC. ED. MILLAGE EQUALIZATION	87,872.15	100.00%	79,875.78	7,996.37
61a.1 VOCATIONAL EDUCATION	216,705.81	100.00%	196,985.58	19,720.23
63 MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	8,147.00	100.00%	7,405.62	741.38
62 VOC. ED. MILLAGE EQUALIZATION	75,154.02	100.00%	68,315.00	6,839.02
81 INTERMEDIATE DISTRICTS	801,275.26	100.00%	726,963.89	74,311.37
99.1 MATH AND SCIENCE	220,935.00	100.00%	200,829.92	20,105.08
	\$2,688,031.22		\$2,452,434.72	\$235,596.50

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	40,609.22	100.00%	36,913.78	3,695.44
26 1999 TAXES RECEIVED C.A.V.	(516.00)	100.00%	(469.04)	(46.96)
53 1999 COURT/STATE AGENCY PLACED	(65,373.60)	100.00%	(59,424.60)	(5,949.00)
56 1999 SPEC. ED.I.S.D. ALLOWANCE	7,125.32	100.00%	6,476.92	648.40
62 1999 VOC.ED. I.S.D. ALLOWANCE	8,297.27	100.00%	7,542.22	755.05
	(\$9,857.79)		(\$8,960.72)	(\$897.07)

SUBTOTALS	\$2,678,173.43	\$2,443,474.00	\$234,699.43
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PAYMENT DATA

District: 21000 DELTA SCHOOLCRAFT I.S.D

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$206,898.20	11/15/1999	\$37,577.80	11/20/1999	\$252,171.59
12/20/1999	\$230,194.41	01/20/2000	\$229,754.73	02/20/2000	\$259,840.15
03/20/2000	\$246,527.28	04/20/2000	\$284,243.70	05/15/2000	\$46,973.94
05/20/2000	\$191,803.87	06/20/2000	\$224,596.08	07/20/2000	\$232,892.25
08/20/2000	\$234,699.43				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 21010 ISD: 21

OFFICE OF THE SUPERINTENDENT
 ESCANABA AREA PUBLIC SCHOOLS
 111 NORTH 5TH STREET
 ESCANABA MI 49829

FY 2000 Foundation	5,700.00
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Homestead Tax Value 179,031,498.00
 Non-Homestead Tax Value 272,950,287.00
 NHS Tax Value Per Pupil 79,869.81

State Aid Membership	3,522.68
General ED K-12	3,417.44
February 1999	3,479.46
September 1999	3,396.76
Migrant	0.00
Special ED K-12 Sec 52	104.70
February 1999	108.40
September 1999	103.46
Migrant	0.00
Special ED K-12 Sec 53	0.54
February 1999	1.18
September 1999	0.33
Special ED Costs	2,361,450.00
SE Transportation Costs	84,690.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,262.34)	14,566,291.21	100.00%	13,228,220.08	1,338,071.13
51a.2 SPECIAL ED FOUNDATION (SEC 52)	596,790.00	100.00%	542,084.27	54,705.73
51a SPECIAL EDUCATION	138,546.31	100.00%	126,336.44	12,209.87
51a3 SPECIAL ED HOLD HARMLESS	27,694.36	100.00%	24,776.33	2,918.03
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	3,078.00	100.00%	2,795.94	282.06
11F NONPLAINTIFF DURANT SETTLEMENT	48,537.15	100.00%	48,537.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	60,673.62	100.00%	60,673.62	0.00
31A AT RISK	422,279.69	100.00%	384,123.08	38,156.61
31d SCHOOL LUNCH	14,212.97	100.00%	12,919.59	1,293.38
61a.1 VOCATIONAL EDUCATION	9,122.22	100.00%	8,292.10	830.12
	\$15,887,225.53		\$14,438,758.60	\$1,448,466.93

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,696.48)	100.00%	(1,542.10)	(154.38)
20 1996 FOUNDATION	38.57	100.00%	35.06	3.51
20 1997 FOUNDATION	187.43	100.00%	170.37	17.06
51a 1997 SPECIAL ED FOUNDATION	(3.13)	100.00%	(2.85)	(0.28)
20 1998 FOUNDATION	13,683.41	100.00%	12,438.22	1,245.19
20 1999 FOUNDATION	62,590.17	100.00%	56,894.46	5,695.71
51a 1999 SPECIAL EDUCATION	3,963.89	100.00%	3,603.18	360.71
31a 1999 AT RISK	(483.81)	100.00%	(439.78)	(44.03)
53 1999 COURT/STATE AGENCY PLACED	9,033.64	100.00%	8,211.58	822.06
	\$87,313.69		\$79,368.14	\$7,945.55

SUBTOTALS	\$15,974,539.22	\$14,518,126.74	\$1,456,412.48
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PAYMENT DATA

District: 21010 ESCANABA AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,478,632.77	11/15/1999	\$48,537.15	11/20/1999	\$1,397,688.93
12/20/1999	\$1,441,478.55	01/20/2000	\$1,439,266.74	02/20/2000	\$1,439,046.85
03/20/2000	\$1,437,156.26	04/20/2000	\$1,441,378.57	05/15/2000	\$60,673.62
05/20/2000	\$1,445,742.55	06/20/2000	\$1,449,598.73	07/20/2000	\$1,438,926.02
08/20/2000	\$1,456,412.48				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 21025 ISD: 21

State Aid Membership	1,845.42
General ED K-12	1,792.54
February 1999	1,760.33
September 1999	1,803.27
Migrant	0.00
Special ED K-12 Sec 52	52.50
February 1999	58.74
September 1999	50.42
Migrant	0.00
Special ED K-12 Sec 53	0.38
February 1999	0.00
September 1999	0.50
Special ED Costs	855,659.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
GLADSTONE AREA SCHOOLS
400 SOUTH TENTH
GLADSTONE MI 49837

FY 2000 Foundation	5,700.00
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Homestead Tax Value	93,359,548.00
Non-Homestead Tax Value	31,417,471.00
NHS Tax Value Per Pupil	17,526.79

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,384.52)	9,651,967.48	100.00%	8,767,035.04	884,932.44
51a.2 SPECIAL ED FOUNDATION (SEC 52)	299,250.00	100.00%	271,827.36	27,422.64
51a3 SPECIAL ED HOLD HARMLESS	52,544.37	100.00%	47,762.83	4,781.54
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	2,166.00	100.00%	1,967.51	198.49
11F NONPLAINTIFF DURANT SETTLEMENT	19,700.35	100.00%	19,700.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	24,626.32	100.00%	24,626.32	0.00
31A AT RISK	186,068.87	100.00%	169,255.95	16,812.92
31d SCHOOL LUNCH	5,156.13	100.00%	4,686.92	469.21
53a COURT AND STATE AGENCY PLACED PUPI	1,454.55	100.00%	1,322.19	132.36
61a.1 VOCATIONAL EDUCATION	13,369.80	100.00%	12,153.15	1,216.65
	\$10,256,303.87		\$9,320,337.62	\$935,966.25

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	19.51	100.00%	17.73	1.78
51a 1997 SPECIAL ED FOUNDATION	8.72	100.00%	7.93	0.79
20 1998 FOUNDATION	(287.55)	100.00%	(261.38)	(26.17)
20 1999 FOUNDATION	1,609.35	100.00%	1,462.90	146.45
31a 1999 AT RISK	(190.98)	100.00%	(173.60)	(17.38)
31 1999 AT RISK DEDUCT	16,985.27	100.00%	16,985.27	0.00
	\$18,144.32		\$18,038.85	\$105.47

SUBTOTALS	\$10,274,448.19	\$9,338,376.47	\$936,071.72
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PAYMENT DATA

10/20/1999	\$933,332.10	11/15/1999	\$19,700.35	11/20/1999	\$938,981.28
12/20/1999	\$927,584.64	01/20/2000	\$927,637.56	02/20/2000	\$927,550.81
03/20/2000	\$925,002.03	04/20/2000	\$927,174.16	05/15/2000	\$24,626.32
05/20/2000	\$927,155.06	06/20/2000	\$932,783.53	07/20/2000	\$926,848.63
08/20/2000	\$936,071.72				

District: 21025 GLADSTONE AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 21060 ISD: 21

OFFICE OF THE SUPERINTENDENT
RAPID RIVER PUBLIC SCHOOLS
P O BOX 68
RAPID RIVER MI 49878

FY 2000 Foundation	5,700.00
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Homestead Tax Value 30,928,362.00
Non-Homestead Tax Value 41,425,873.00
NHS Tax Value Per Pupil 84,729.35

State Aid Membership	503.04
General ED K-12	488.92
February 1999	505.49
September 1999	483.39
Migrant	0.00
Special ED K-12 Sec 52	14.12
February 1999	12.51
September 1999	14.65
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	243,109.00
SE Transportation Costs	0.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$4,174.87)	2,041,177.44	100.00%	1,853,579.71	187,597.73
51a.2	SPECIAL ED FOUNDATION (SEC 52)	80,484.00	100.00%	73,108.62	7,375.38
51a3	SPECIAL ED HOLD HARMLESS	15,244.66	100.00%	13,857.40	1,387.26
11F	NONPLAINTIFF DURANT SETTLEMENT	4,794.70	100.00%	4,794.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	5,993.59	100.00%	5,993.59	0.00
31A	AT RISK	64,036.69	100.00%	58,250.43	5,786.26
31d	SCHOOL LUNCH	3,593.12	100.00%	3,266.15	326.97
		\$2,215,324.20		\$2,012,850.60	\$202,473.60

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(981.89)	100.00%	(892.54)	(89.35)
20	1996 FOUNDATION	1,652.97	100.00%	1,502.55	150.42
20	1997 FOUNDATION	(26.77)	100.00%	(24.33)	(2.44)
51a	1997 SPECIAL ED FOUNDATION	45.29	100.00%	41.17	4.12
20	1998 FOUNDATION	500.49	100.00%	454.95	45.54
20	1999 FOUNDATION	(99.93)	100.00%	(90.84)	(9.09)
51a	1999 SPECIAL EDUCATION	632.28	100.00%	574.74	57.54
51a3	1999 SPECIAL ED HOLD HARMLESS	(632.28)	100.00%	(574.74)	(57.54)
31a	1999 AT RISK	(64.82)	100.00%	(58.92)	(5.90)
		\$1,025.34		\$932.04	\$93.30

SUBTOTALS	\$2,216,349.54	\$2,013,782.64	\$202,566.90
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PAYMENT DATA

10/20/1999	\$205,355.66	11/15/1999	\$4,794.70	11/20/1999	\$194,709.34
12/20/1999	\$199,893.58	01/20/2000	\$199,986.22	02/20/2000	\$199,956.72
03/20/2000	\$199,887.53	04/20/2000	\$199,961.48	05/15/2000	\$5,993.59
05/20/2000	\$199,954.93	06/20/2000	\$203,250.06	07/20/2000	\$200,038.83
08/20/2000	\$202,566.90				

District: 21060 RAPID RIVER PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 21065 ISD: 21

OFFICE OF THE SUPERINTENDENT
BIG BAY DE NOC SCHOOL DISTRICT
M-183
COOKS MI 49817

FY 2000 Foundation	5,978.36
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Homestead Tax Value 25,929,911.00
Non-Homestead Tax Value 42,316,203.00
NHS Tax Value Per Pupil 118,772.32

State Aid Membership	361.80
General ED K-12	356.28
February 1999	347.55
September 1999	359.19
Migrant	0.00
Special ED K-12 Sec 52	5.52
February 1999	5.58
September 1999	5.50
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	133,017.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,840.46) 20(5) Adjust: 2.25 FTEs, \$-626.31	1,367,652.78	100.00%	1,241,900.94	125,751.84
51a.2 SPECIAL ED FOUNDATION (SEC 52)	33,000.55	100.00%	29,977.43	3,023.12
51a SPECIAL EDUCATION	5,060.67	100.00%	4,620.22	440.45
51a3 SPECIAL ED HOLD HARMLESS	4,017.79	100.00%	3,632.10	385.69
11F NONPLAINTIFF DURANT SETTLEMENT	3,801.30	100.00%	3,801.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	4,751.80	100.00%	4,751.80	0.00
31A AT RISK	68,702.16	100.00%	62,492.11	6,210.05
31d SCHOOL LUNCH	3,960.39	100.00%	3,599.99	360.40
	\$1,490,947.44		\$1,354,775.89	\$136,171.55

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	667.67	100.00%	606.91	60.76
20 1996 FOUNDATION	(1,103.57)	100.00%	(1,003.15)	(100.42)
20 1997 FOUNDATION	(3.72)	100.00%	(3.38)	(0.34)
51a 1997 SPECIAL ED FOUNDATION	21.54	100.00%	19.58	1.96
20 1998 FOUNDATION	(46.66)	100.00%	(42.41)	(4.25)
20 1999 FOUNDATION	(3.47)	100.00%	(3.15)	(0.32)
51a 1999 SPECIAL EDUCATION	(3,286.29)	100.00%	(2,987.24)	(299.05)
51a3 1999 SPECIAL ED HOLD HARMLESS	3,105.85	100.00%	2,823.22	282.63
31a 1999 AT RISK	(68.29)	100.00%	(62.08)	(6.21)
	(\$716.94)		(\$651.70)	(\$65.24)
SUBTOTALS	\$1,490,230.50		\$1,354,124.19	\$136,106.31

PAYMENT DATA

District: 21065 BIG BAY DE NOC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$132,302.28	11/15/1999	\$3,801.30	11/20/1999	\$143,631.65
12/20/1999	\$138,134.97	01/20/2000	\$138,022.95	02/20/2000	\$137,991.92
03/20/2000	\$137,922.20	04/20/2000	\$137,882.78	05/15/2000	\$4,751.80
05/20/2000	\$137,974.49	06/20/2000	\$107,436.45	07/20/2000	\$134,271.40
08/20/2000	\$136,106.31				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 21090 ISD: 21

OFFICE OF THE SUPERINTENDENT
 BARK RIVER HARRIS SCHOOL DISTRICT
 P O BOX 350
 HARRIS MI 49845

FY 2000 Foundation	5,700.00
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Homestead Tax Value 25,087,279.00
 Non-Homestead Tax Value 9,997,008.00
 NHS Tax Value Per Pupil 16,945.23

State Aid Membership	606.87
General ED K-12	589.96
February 1999	559.87
September 1999	599.99
Migrant	0.00
Special ED K-12 Sec 52	16.91
February 1999	14.73
September 1999	17.64
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	187,177.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,394.99)	3,182,828.30	100.00%	2,891,003.45	291,824.85
51a.2 SPECIAL ED FOUNDATION (SEC 52)	96,387.00	100.00%	87,554.30	8,832.70
51a3 SPECIAL ED HOLD HARMLESS	10,575.47	100.00%	9,613.10	962.37
11F NONPLAINTIFF DURANT SETTLEMENT	7,896.60	100.00%	7,896.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	9,871.11	100.00%	9,871.11	0.00
31A AT RISK	96,055.04	100.00%	87,375.63	8,679.41
31d SCHOOL LUNCH	3,314.53	100.00%	3,012.91	301.62
36 EARLY CHILDHOOD EDUCATION	24,800.00	100.00%	22,543.20	2,256.80
61a.1 VOCATIONAL EDUCATION	8,306.99	100.00%	7,551.05	755.94
	\$3,440,035.04		\$3,126,421.35	\$313,613.69

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(96.64)	100.00%	(87.85)	(8.79)
31 1999 AT RISK DEDUCT	8,384.84	100.00%	8,384.84	0.00
	\$8,288.20		\$8,296.99	(\$8.79)

SUBTOTALS	\$3,448,323.24	\$3,134,718.34	\$313,604.90
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PAYMENT DATA

10/20/1999	\$301,391.96	11/15/1999	\$7,896.60	11/20/1999	\$327,527.10
12/20/1999	\$310,266.58	01/20/2000	\$310,266.93	02/20/2000	\$310,221.41
03/20/2000	\$312,060.71	04/20/2000	\$310,553.31	05/15/2000	\$9,871.11
05/20/2000	\$310,543.43	06/20/2000	\$313,709.17	07/20/2000	\$310,410.03
08/20/2000	\$313,604.90				

District: 21090 BARK RIVER HARRIS SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 21135 ISD: 21

OFFICE OF THE SUPERINTENDENT
 MID PENINSULA SCHOOL DISTRICT
 BOX 188
 ROCK MI 49880

FY 2000 Foundation	5,700.00
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Homestead Tax Value 17,087,065.00
 Non-Homestead Tax Value 25,614,321.00
 NHS Tax Value Per Pupil 80,629.32

State Aid Membership	324.92
General ED K-12	317.68
February 1999	332.18
September 1999	312.85
Migrant	0.00
Special ED K-12 Sec 52	7.24
February 1999	7.49
September 1999	7.15
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	142,193.00
SE Transportation Costs	838.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$4,248.67)	1,349,717.49	100.00%	1,220,295.53	129,421.96
51a.2	SPECIAL ED FOUNDATION (SEC 52)	41,268.00	100.00%	37,366.45	3,901.55
51a	SPECIAL EDUCATION	8.91	100.00%	154.26	(145.35)
51a3	SPECIAL ED HOLD HARMLESS	9,876.92	100.00%	8,831.96	1,044.96
31A	AT RISK	72,494.37	100.00%	65,707.29	6,787.08
31d	SCHOOL LUNCH	1,151.88	100.00%	1,047.06	104.82
31a	AT RISK DEDUCT	(6,787.08)	100.00%	0.00	(6,787.08)
		\$1,467,730.49		\$1,333,402.55	\$134,327.94

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(1,332.83)	100.00%	(1,211.54)	(121.29)
51a	1997 SPECIAL ED FOUNDATION	(1.43)	100.00%	(1.30)	(0.13)
20	1998 FOUNDATION	1,678.29	100.00%	1,525.57	152.72
20	1999 FOUNDATION	96.84	100.00%	88.03	8.81
51a	1999 SPECIAL EDUCATION	(522.23)	100.00%	(474.71)	(47.52)
51a3	1999 SPECIAL ED HOLD HARMLESS	522.23	100.00%	474.71	47.52
31a	1999 AT RISK	(74.08)	100.00%	(67.34)	(6.74)
		\$366.79		\$333.42	\$33.37

SUBTOTALS	\$1,468,097.28	\$1,333,735.97	\$134,361.31
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PAYMENT DATA					
10/20/1999	\$142,238.78	11/20/1999	\$120,873.74	12/20/1999	\$136,067.99
01/20/2000	\$133,060.15	02/20/2000	\$133,026.49	03/20/2000	\$132,948.37
04/20/2000	\$133,032.14	05/20/2000	\$133,024.70	06/20/2000	\$136,428.18
07/20/2000	\$133,035.43	08/20/2000	\$134,361.31		

District: 21135 MID PENINSULA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 22000 ISD: 22

OFFICE OF THE SUPERINTENDENT
DICKINSON-IRON I.S.D.
1074 PYLE DRIVE
KINGSFORD MI 49801

Homestead Tax Value 372,354,903.00
Non-Homestead Tax Value 489,497,641.00
Total Tax Value Per Pupil 117,414.44

LEA Membership	7,340.26
ISD Membership	94.00
February 1999	100.00
September 1999	92.00
Mills (1998)	
Special Ed. 0.9856	
Voc. Ed. 0.9856	
Operating 0.1600	
Special ED Costs	2,016,742.00
SE Transportation Costs	147,909.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 93.25 FTEs, \$533,623.56	533,623.56	100.00%	484,078.91	49,544.65
51a SPECIAL EDUCATION	147,595.30	100.00%	135,149.03	12,446.27
51a3 SPECIAL ED HOLD HARMLESS	50,033.88	100.00%	44,495.90	5,537.98
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 0.75 FTEs, \$4,275.00	4,275.00	100.00%	3,883.25	391.75
11F NONPLAINTIFF DURANT SETTLEMENT	44,324.35	100.00%	44,324.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	55,407.43	100.00%	55,407.43	0.00
36 EARLY CHILDHOOD EDUCATION	170,500.00	100.00%	154,984.50	15,515.50
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	252.00	100.00%	229.07	22.93
56 SPEC. ED. MILLAGE EQUALIZATION	51,813.70	100.00%	47,098.65	4,715.05
61a.1 VOCATIONAL EDUCATION	232,677.72	100.00%	211,504.05	21,173.67
68 CAREER PREP IMPLEMENTATION	600,320.00	100.00%	545,690.88	54,629.12
63 MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	11,271.00	100.00%	10,245.34	1,025.66
62 VOC. ED. MILLAGE EQUALIZATION	66,768.80	100.00%	60,692.84	6,075.96
81 INTERMEDIATE DISTRICTS	505,509.32	100.00%	458,627.69	46,881.63
	\$2,515,086.34		\$2,296,151.17	\$218,935.17

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	(38,852.56)	100.00%	(35,316.98)	(3,535.58)
51a3 1999 SPECIAL ED HOLD HARMLESS	38,852.56	100.00%	35,316.98	3,535.58
56 1999 SPEC. ED.I.S.D. ALLOWANCE	3,159.72	100.00%	2,872.19	287.53
68 1999 CAREER PREP IMPLEMENTATION	79,346.00	100.00%	72,125.51	7,220.49
62 1999 VOC.ED. I.S.D. ALLOWANCE	5,839.18	100.00%	5,307.81	531.37
56 1999 PRIOR YEAR ISD ALLOWANCES	39,185.16	100.00%	35,619.31	3,565.85
	\$127,530.06		\$115,924.82	\$11,605.24
SUBTOTALS	\$2,642,616.40		\$2,412,075.99	\$230,540.41

PAYMENT DATA

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$227,042.44	11/15/1999	\$44,324.35	11/20/1999	\$222,052.25
12/20/1999	\$224,016.62	01/20/2000	\$224,370.47	02/20/2000	\$272,265.52
03/20/2000	\$229,751.17	04/20/2000	\$228,249.76	05/15/2000	\$55,407.43
05/20/2000	\$228,240.99	06/20/2000	\$228,120.57	07/20/2000	\$228,234.42
08/20/2000	\$230,540.41				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 22010 ISD: 22

State Aid Membership	1,523.57
General ED K-12	1,499.79
February 1999	1,493.59
September 1999	1,501.85
Migrant	0.00
Special ED K-12 Sec 52	23.78
February 1999	25.31
September 1999	23.27
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	491,239.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 IRON MOUNTAIN CITY SCHOOL DISTRICT
 BOX 280
 IRON MOUNTAIN MI 49801

FY 2000 Foundation	5,700.00
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Homestead Tax Value 68,533,494.00
 Non-Homestead Tax Value 47,380,101.00
 NHS Tax Value Per Pupil 31,591.16

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,131.36) 20(5) Adjust: 0.25 FTEs, \$18.71	7,695,981.12	100.00%	6,989,906.79	706,074.33
51a.2 SPECIAL ED FOUNDATION (SEC 52)	135,546.00	100.00%	123,124.85	12,421.15
51a SPECIAL EDUCATION	5,016.14	100.00%	4,646.14	370.00
51a3 SPECIAL ED HOLD HARMLESS	15,570.47	100.00%	14,067.09	1,503.38
11F NONPLAINTIFF DURANT SETTLEMENT	11,798.85	100.00%	11,798.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	14,749.09	100.00%	14,749.09	0.00
31A AT RISK	175,194.72	100.00%	159,364.37	15,830.35
57.3 GIFTED-PROGRAM GRANTS	3,657.00	100.00%	3,324.21	332.79
107.1 ADULT EDUCATION PARTICIPANTS	353,926.80	100.00%	325,282.01	28,644.79
	\$8,411,440.19		\$7,646,263.40	\$765,176.79

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(54.36)	100.00%	(49.41)	(4.95)
20 1996 FOUNDATION	67.49	100.00%	61.35	6.14
20 1997 FOUNDATION	1,615.80	100.00%	1,468.76	147.04
51a 1997 SPECIAL ED FOUNDATION	20.90	100.00%	19.00	1.90
20 1998 FOUNDATION	(1,087.37)	100.00%	(988.42)	(98.95)
20 1999 FOUNDATION	5,892.06	100.00%	5,355.88	536.18
51a 1999 SPECIAL EDUCATION	6,467.55	100.00%	5,879.00	588.55
51a3 1999 SPECIAL ED HOLD HARMLESS	(6,467.55)	100.00%	(5,879.00)	(588.55)
31a 1999 AT RISK	(145.26)	100.00%	(132.04)	(13.22)
107 1999 ADULT ED COMPLIANCE	(7,478.40)	100.00%	(6,797.87)	(680.53)
	(\$1,169.14)		(\$1,062.75)	(\$106.39)

SUBTOTALS	\$8,410,271.05	\$7,645,200.65	\$765,070.40
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PAYMENT DATA

District: 22010 IRON MOUNTAIN CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$763,696.07	11/15/1999	\$11,798.85	11/20/1999	\$751,933.78
12/20/1999	\$757,943.23	01/20/2000	\$757,857.69	02/20/2000	\$757,791.68
03/20/2000	\$757,590.62	04/20/2000	\$757,793.02	05/15/2000	\$14,749.09
05/20/2000	\$784,923.70	06/20/2000	\$768,054.94	07/20/2000	\$761,067.98
08/20/2000	\$765,070.40				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 22025 ISD: 22

OFFICE OF THE SUPERINTENDENT
 NORWAY VULCAN AREA SCHOOLS
 300 SECTION STREET
 NORWAY MI 49870

FY 2000 Foundation	5,700.00
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Homestead Tax Value 57,968,948.00
 Non-Homestead Tax Value 33,813,189.00
 NHS Tax Value Per Pupil 32,296.85

State Aid Membership	1,066.50
General ED K-12	1,046.95
February 1999	1,056.38
September 1999	1,043.80
Migrant	0.00
Special ED K-12 Sec 52	19.55
February 1999	22.78
September 1999	18.47
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	218,158.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,118.66)	5,358,981.09	100.00%	4,812,309.80	546,671.29
51a.2 SPECIAL ED FOUNDATION (SEC 52)	111,435.00	100.00%	100,204.21	11,230.79
51a.3 SPECIAL ED HOLD HARMLESS	12,234.30	100.00%	11,120.98	1,113.32
11F NONPLAINTIFF DURANT SETTLEMENT	5,344.25	100.00%	5,344.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,680.55	100.00%	6,680.55	0.00
31A AT RISK	105,720.95	100.00%	95,107.12	10,613.83
31d SCHOOL LUNCH	5,950.29	100.00%	5,408.81	541.48
57.3 GIFTED-PROGRAM GRANTS	2,589.00	100.00%	2,353.40	235.60
61a.1 VOCATIONAL EDUCATION	641.41	100.00%	583.04	58.37
	\$5,609,576.84		\$5,039,112.16	\$570,464.68

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,390.31)	100.00%	(1,263.79)	(126.52)
20 1996 FOUNDATION	10.47	100.00%	9.52	0.95
20 1997 FOUNDATION	(647.34)	100.00%	(588.43)	(58.91)
51a 1997 SPECIAL ED FOUNDATION	(17.12)	100.00%	(15.56)	(1.56)
20 1999 FOUNDATION	(2,013.16)	100.00%	(1,829.96)	(183.20)
31a 1999 AT RISK	(87.96)	100.00%	(79.96)	(8.00)
	(\$4,145.42)		(\$3,768.18)	(\$377.24)

SUBTOTALS	\$5,605,431.42	\$5,035,343.98	\$570,087.44
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PAYMENT DATA

10/20/1999	\$512,710.13	11/15/1999	\$5,344.25	11/20/1999	\$492,379.38
12/20/1999	\$501,439.53	01/20/2000	\$502,176.39	02/20/2000	\$502,136.35
03/20/2000	\$502,175.76	04/20/2000	\$502,164.12	05/15/2000	\$6,680.55
05/20/2000	\$502,122.65	06/20/2000	\$504,188.42	07/20/2000	\$501,826.45
08/20/2000	\$570,087.44				

District: 22025 NORWAY VULCAN AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 22030 ISD: 22

State Aid Membership	2,180.17
General ED K-12	2,108.94
February 1999	2,088.76
September 1999	2,115.67
Migrant	0.00
Special ED K-12 Sec 52	71.23
February 1999	75.95
September 1999	69.66
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	970,517.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
BREITUNG TWP SCHOOL DISTRICT
2000 PYLE DRIVE
KINGSFORD MI 49801

FY 2000 Foundation	5,700.00
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Homestead Tax Value	128,387,683.00
Non-Homestead Tax Value	191,827,212.00
NHS Tax Value Per Pupil	90,959.07

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,062.74)	8,568,074.90	100.00%	7,780,282.82	787,792.08
51a.2 SPECIAL ED FOUNDATION (SEC 52)	406,011.00	100.00%	368,759.67	37,251.33
51a3 SPECIAL ED HOLD HARMLESS	59,001.73	100.00%	53,632.57	5,369.16
11F NONPLAINTIFF DURANT SETTLEMENT	18,667.05	100.00%	18,667.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	23,334.65	100.00%	23,334.65	0.00
31A AT RISK	186,672.99	100.00%	169,805.48	16,867.51
31d SCHOOL LUNCH	13,961.85	100.00%	12,691.32	1,270.53
57.3 GIFTED-PROGRAM GRANTS	5,245.00	100.00%	4,767.71	477.29
31a AT RISK DEDUCT	(16,867.51)	100.00%	0.00	(16,867.51)
	\$9,264,101.66		\$8,431,941.27	\$832,160.39

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,553.53	100.00%	1,412.16	141.37
20 1996 FOUNDATION	206.09	100.00%	187.34	18.75
20 1997 FOUNDATION	685.31	100.00%	622.95	62.36
51a 1997 SPECIAL ED FOUNDATION	78.10	100.00%	70.99	7.11
20 1998 FOUNDATION	348.15	100.00%	316.47	31.68
20 1999 FOUNDATION	604.81	100.00%	549.77	55.04
31a 1999 AT RISK	(183.45)	100.00%	(166.76)	(16.69)
31 1999 AT RISK DEDUCT	16,128.13	100.00%	16,128.13	0.00
	\$19,420.67		\$19,121.05	\$299.62

SUBTOTALS	\$9,283,522.33	\$8,451,062.32	\$832,460.01
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PAYMENT DATA

10/20/1999	\$857,949.73	11/15/1999	\$18,667.05	11/20/1999	\$834,275.67
12/20/1999	\$838,361.88	01/20/2000	\$838,153.07	02/20/2000	\$838,069.66
03/20/2000	\$837,865.84	04/20/2000	\$838,081.57	05/15/2000	\$23,334.65
05/20/2000	\$837,946.03	06/20/2000	\$849,867.80	07/20/2000	\$838,489.37
08/20/2000	\$832,460.01				

District: 22030 BREITUNG TWP SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 22045 ISD: 22

OFFICE OF THE SUPERINTENDENT
NORTH DICKINSON COUNTY SCHOOL DISTRICT
W6588 M-69
IRON MOUNTAIN MI 49801

FY 2000 Foundation	5,700.00
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Homestead Tax Value 20,494,464.00
Non-Homestead Tax Value 47,491,579.00
NHS Tax Value Per Pupil 105,778.96

State Aid Membership	457.50
General ED K-12	448.97
February 1999	453.89
September 1999	447.33
Migrant	0.00
Special ED K-12 Sec 52	8.53
February 1999	8.11
September 1999	8.67
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	259,347.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,795.98) 20(5) Adjust: 0.25 FTEs, \$375.00	1,704,656.14	100.00%	1,547,899.98	156,756.16
51a.2 SPECIAL ED FOUNDATION (SEC 52)	48,621.00	100.00%	44,165.47	4,455.53
51a SPECIAL EDUCATION	25,588.03	100.00%	23,290.53	2,297.50
11F NONPLAINTIFF DURANT SETTLEMENT	5,430.50	100.00%	5,430.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,788.37	100.00%	6,788.37	0.00
31A AT RISK	57,995.49	100.00%	52,755.11	5,240.38
31d SCHOOL LUNCH	4,672.17	100.00%	4,247.00	425.17
57.3 GIFTED-PROGRAM GRANTS	1,118.00	100.00%	1,016.26	101.74
	\$1,854,869.70		\$1,685,593.22	\$169,276.48

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	447.53	100.00%	406.80	40.73
20 1996 FOUNDATION	260.00	100.00%	236.34	23.66
20 1997 FOUNDATION	(85.73)	100.00%	(77.93)	(7.80)
51a 1997 SPECIAL ED FOUNDATION	3.01	100.00%	2.74	0.27
20 1998 FOUNDATION	(119.36)	100.00%	(108.50)	(10.86)
20 1999 FOUNDATION	(501.09)	100.00%	(455.49)	(45.60)
51a 1999 SPECIAL EDUCATION	6,875.32	100.00%	6,249.67	625.65
31a 1999 AT RISK	(53.25)	100.00%	(48.40)	(4.85)
	\$6,826.43		\$6,205.23	\$621.20

SUBTOTALS	\$1,861,696.13	\$1,691,798.45	\$169,897.68
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PAYMENT DATA

10/20/1999	\$169,305.87	11/15/1999	\$5,430.50	11/20/1999	\$163,541.95
12/20/1999	\$166,489.72	01/20/2000	\$166,445.86	02/20/2000	\$166,421.65
03/20/2000	\$166,356.95	04/20/2000	\$175,173.52	05/15/2000	\$6,788.37
05/20/2000	\$167,620.69	06/20/2000	\$170,532.55	07/20/2000	\$167,690.82
08/20/2000	\$169,897.68				

District: 22045 NORTH DICKINSON COUNTY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 23000 ISD: 23

OFFICE OF THE SUPERINTENDENT
 EATON I.S.D.
 1790 E PACKARD HIGHWAY
 CHARLOTTE MI 48813

Homestead Tax Value 1,080,136,277.00
 Non-Homestead Tax Value 457,874,468.00
 Total Tax Value Per Pupil 104,594.78

LEA Membership	14,704.47
ISD Membership	103.63
February 1999	116.72
September 1999	99.27
Mills (1998)	
Special Ed. 2.9028	
Voc. Ed. 0.9675	
Operating 0.1935	
Special ED Costs	4,631,243.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 102.65 FTEs, \$596,141.75	596,141.75	100.00%	540,782.56	55,359.19
51a SPECIAL EDUCATION	729,032.86	100.00%	663,801.16	65,231.70
51a.13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 1.00 FTEs, \$6,014.08	6,014.08	100.00%	5,463.16	550.92
11F NONPLAINTIFF DURANT SETTLEMENT	56,118.75	100.00%	56,118.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	70,150.97	100.00%	70,150.97	0.00
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	26,357.00	100.00%	23,958.51	2,398.49
53a COURT AND STATE AGENCY PLACED PUPIL	61,716.37	100.00%	56,100.18	5,616.19
56 SPEC. ED. MILLAGE EQUALIZATION	365,065.36	100.00%	331,844.41	33,220.95
61a.1 VOCATIONAL EDUCATION	175,615.47	100.00%	159,634.46	15,981.01
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	9,905.00	100.00%	9,003.65	901.35
62 VOC. ED. MILLAGE EQUALIZATION	150,296.35	100.00%	136,619.38	13,676.97
81 INTERMEDIATE DISTRICTS	863,407.90	100.00%	783,334.26	80,073.64
	\$3,170,536.14		\$2,896,550.73	\$273,985.41

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	81,217.70	100.00%	73,826.89	7,390.81
53 1999 COURT/STATE AGENCY PLACED	(61,413.09)	100.00%	(55,824.50)	(5,588.59)
56 1999 SPEC. ED. I.S.D. ALLOWANCE	20,595.97	100.00%	18,721.74	1,874.23
62 1999 VOC.ED. I.S.D. ALLOWANCE	12,322.36	100.00%	11,201.03	1,121.33
	\$52,722.94		\$47,925.16	\$4,797.78

SUBTOTALS	\$3,223,259.08	\$2,944,475.89	\$278,783.19
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PAYMENT DATA					
10/20/1999	\$259,027.77	11/15/1999	\$56,118.75	11/20/1999	\$276,408.32
12/20/1999	\$268,354.87	01/20/2000	\$267,930.32	02/20/2000	\$318,015.76
03/20/2000	\$279,636.55	04/20/2000	\$373,253.23	05/15/2000	\$70,150.97
05/20/2000	\$239,941.74	06/20/2000	\$258,816.98	07/20/2000	\$276,820.63
08/20/2000	\$278,783.19				

District: 23000 EATON I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 23010 ISD: 13

OFFICE OF THE SUPERINTENDENT
BELLEVUE COMMUNITY SCHOOL DISTRICT
201 WEST STREET
BELLEVUE MI 49021

FY 2000 Foundation	5,700.00
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Homestead Tax Value 68,116,594.00
Non-Homestead Tax Value 12,132,937.00
NHS Tax Value Per Pupil 12,585.51

State Aid Membership	995.88
General ED K-12	964.04
February 1999	959.14
September 1999	965.67
Migrant	0.00
Special ED K-12 Sec 52	31.84
February 1999	31.86
September 1999	31.83
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	446,041.00
SE Transportation Costs	27,966.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,473.46) 20(5) Adjust: 0.75 FTEs, \$15.97	5,276,650.35	100.00%	4,792,969.92	483,680.43
51a.2 SPECIAL ED FOUNDATION (SEC 52)	181,488.00	100.00%	164,856.82	16,631.18
51a.3 SPECIAL ED HOLD HARMLESS	36,088.40	100.00%	32,804.36	3,284.04
11F NONPLAINTIFF DURANT SETTLEMENT	12,964.75	100.00%	12,964.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	16,206.52	100.00%	16,206.52	0.00
31A AT RISK	85,785.00	100.00%	78,033.59	7,751.41
31d SCHOOL LUNCH	6,441.68	100.00%	5,855.49	586.19
36 EARLY CHILDHOOD EDUCATION	18,600.00	100.00%	16,907.40	1,692.60
61a.1 VOCATIONAL EDUCATION	5,879.00	100.00%	5,344.01	534.99
	\$5,640,103.70		\$5,125,942.86	\$514,160.84

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(823.29)	100.00%	(748.37)	(74.92)
51a 1997 SPECIAL ED FOUNDATION	13.13	100.00%	11.94	1.19
20 1998 FOUNDATION	1,983.49	100.00%	1,802.99	180.50
20 1999 FOUNDATION	2,840.43	100.00%	2,581.95	258.48
31a 1999 AT RISK	(92.60)	100.00%	(84.17)	(8.43)
	\$3,921.16		\$3,564.34	\$356.82

SUBTOTALS	\$5,644,024.86	\$5,129,507.20	\$514,517.66
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PAYMENT DATA

10/20/1999	\$515,212.25	11/15/1999	\$12,964.75	11/20/1999	\$503,184.30
12/20/1999	\$509,514.22	01/20/2000	\$509,303.57	02/20/2000	\$509,261.50
03/20/2000	\$508,151.41	04/20/2000	\$509,100.08	05/15/2000	\$16,206.52
05/20/2000	\$509,091.24	06/20/2000	\$517,871.80	07/20/2000	\$509,645.56
08/20/2000	\$514,517.66				

District: 23010 BELLEVUE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 23030 ISD: 23

OFFICE OF THE SUPERINTENDENT
CHARLOTTE PUBLIC SCHOOLS
378 STATE STREET
CHARLOTTE MI 48813

FY 2000 Foundation	5,721.29
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Homestead Tax Value 229,679,783.00
Non-Homestead Tax Value 94,460,168.00
NHS Tax Value Per Pupil 29,597.79

State Aid Membership	3,338.66
General ED K-12	3,191.46
February 1999	3,219.42
September 1999	3,182.14
Migrant	0.00
Special ED K-12 Sec 52	146.83
February 1999	140.07
September 1999	149.08
Migrant	0.00
Special ED K-12 Sec 53	0.37
February 1999	1.48
September 1999	0.00
Special ED Costs	2,195,535.00
SE Transportation Costs	146,852.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,188.53) 20(5) Adjust: 32.57 FTEs, \$4,459.11	16,563,445.06	100.00%	15,043,818.23	1,519,626.83
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.71 FTEs, \$-121.57	839,935.44	100.00%	762,846.71	77,088.73
51a3 SPECIAL ED HOLD HARMLESS	158,836.52	100.00%	144,382.40	14,454.12
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	2,116.88	100.00%	1,922.90	193.98
11F NONPLAINTIFF DURANT SETTLEMENT	46,588.90	100.00%	46,588.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	58,238.22	100.00%	58,238.22	0.00
24.1 COURT PLACED CHILDREN	2,483.36	100.00%	2,257.37	225.99
31A AT RISK	257,791.43	100.00%	234,497.09	23,294.34
31d SCHOOL LUNCH	17,997.11	100.00%	16,359.37	1,637.74
57.3 GIFTED-PROGRAM GRANTS	8,164.00	100.00%	7,421.08	742.92
61a.1 VOCATIONAL EDUCATION	59,709.57	100.00%	54,276.00	5,433.57
107.1 ADULT EDUCATION PARTICIPANTS	106,903.50	100.00%	97,175.28	9,728.22
31a AT RISK DEDUCT	(23,294.34)	100.00%	0.00	(23,294.34)
	\$18,098,915.65		\$16,469,783.55	\$1,629,132.10

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(3,003.82)	100.00%	(2,730.47)	(273.35)
51a 1997 SPECIAL ED FOUNDATION	(439.01)	100.00%	(399.06)	(39.95)
20 1998 FOUNDATION	5,206.64	100.00%	4,732.84	473.80
20 1999 FOUNDATION	33,918.87	100.00%	30,832.25	3,086.62
31a 1999 AT RISK	(250.59)	100.00%	(227.79)	(22.80)
53 1999 COURT/STATE AGENCY PLACED	1,566.72	100.00%	1,424.15	142.57
107 1999 ADULT ED COMPLIANCE	(4,693.95)	100.00%	(4,266.80)	(427.15)
	\$32,304.86		\$29,365.12	\$2,939.74

SUBTOTALS	\$18,131,220.51	\$16,499,148.67	\$1,632,071.84
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PAYMENT DATA

District: 23030 CHARLOTTE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,674,778.79	11/15/1999	\$46,588.90	11/20/1999	\$1,609,470.61
12/20/1999	\$1,642,514.43	01/20/2000	\$1,642,254.58	02/20/2000	\$1,642,140.73
03/20/2000	\$1,634,999.31	04/20/2000	\$1,641,013.07	05/15/2000	\$58,238.22
05/20/2000	\$1,616,870.06	06/20/2000	\$1,652,400.51	07/20/2000	\$1,637,879.46
08/20/2000	\$1,632,071.84				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 23050 ISD: 23

State Aid Membership	3,319.99
General ED K-12	3,190.95
February 1999	3,150.41
September 1999	3,204.46
Migrant	0.00
Special ED K-12 Sec 52	126.47
February 1999	124.35
September 1999	127.17
Migrant	0.00
Special ED K-12 Sec 53	2.57
February 1999	2.31
September 1999	2.65
Special ED Costs	2,113,364.00
SE Transportation Costs	145,682.00

OFFICE OF THE SUPERINTENDENT
EATON RAPIDS PUBLIC SCHOOLS
501 KING STREET
EATON RAPIDS MI 48827

FY 2000 Foundation	5,700.00
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Homestead Tax Value 219,695,913.00
Non-Homestead Tax Value 72,741,312.00
NHS Tax Value Per Pupil 22,796.13

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,289.67) 20(5) Adjust: 7.38 FTEs, \$4,700.01	16,883,772.50	100.00%	15,335,746.91	1,548,025.59
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.38 FTEs, \$243.55	721,122.55	100.00%	655,040.55	66,082.00
51a3 SPECIAL ED HOLD HARMLESS	149,067.31	100.00%	135,502.18	13,565.13
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	14,649.00	100.00%	13,306.60	1,342.40
11F NONPLAINTIFF DURANT SETTLEMENT	46,670.25	100.00%	46,670.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	58,339.92	100.00%	58,339.92	0.00
31A AT RISK	224,128.42	100.00%	203,876.48	20,251.94
31d SCHOOL LUNCH	17,536.67	100.00%	15,940.83	1,595.84
36 EARLY CHILDHOOD EDUCATION	49,600.00	100.00%	45,086.40	4,513.60
53a COURT AND STATE AGENCY PLACED PUPI	2,000.00	100.00%	1,818.00	182.00
61a.1 VOCATIONAL EDUCATION	7,644.63	100.00%	6,948.97	695.66
107.1 ADULT EDUCATION PARTICIPANTS	58,344.10	100.00%	54,662.72	3,681.38
	\$18,232,875.35		\$16,572,939.81	\$1,659,935.54

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,012.17)	100.00%	(1,829.06)	(183.11)
20 1996 FOUNDATION	472.31	100.00%	429.33	42.98
51a 1997 SPECIAL ED FOUNDATION	(589.28)	100.00%	(535.66)	(53.62)
20 1998 FOUNDATION	3,213.03	100.00%	2,920.64	292.39
20 1999 FOUNDATION	74,724.47	100.00%	67,924.54	6,799.93
51a 1999 SPECIAL EDUCATION	43,442.08	100.00%	39,488.85	3,953.23
51a3 1999 SPECIAL ED HOLD HARMLESS	(43,442.08)	100.00%	(39,488.85)	(3,953.23)
31a 1999 AT RISK	(181.72)	100.00%	(165.18)	(16.54)
53 1999 COURT/STATE AGENCY PLACED	(21,850.54)	100.00%	(19,862.14)	(1,988.40)
107 1999 ADULT ED COMPLIANCE	(3,006.75)	100.00%	(2,733.14)	(273.61)
	\$50,769.35		\$46,149.33	\$4,620.02

SUBTOTALS	\$18,283,644.70	\$16,619,089.14	\$1,664,555.56
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District: 23050 EATON RAPIDS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$1,620,941.26	11/15/1999	\$46,670.25	11/20/1999	\$1,680,418.74
12/20/1999	\$1,651,006.29	01/20/2000	\$1,650,788.77	02/20/2000	\$1,650,706.16
03/20/2000	\$1,651,188.13	04/20/2000	\$1,650,829.87	05/15/2000	\$58,339.92
05/20/2000	\$1,647,316.92	06/20/2000	\$1,660,998.93	07/20/2000	\$1,649,883.90
08/20/2000	\$1,664,555.56				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 23060 ISD: 23

State Aid Membership	5,321.68
General ED K-12	5,097.13
February 1999	5,055.83
September 1999	5,110.90
Migrant	0.00
Special ED K-12 Sec 52	224.55
February 1999	216.58
September 1999	227.20
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,980,235.00
SE Transportation Costs	332,833.00

OFFICE OF THE SUPERINTENDENT
GRAND LEDGE PUBLIC SCHOOLS
220 LAMSON STREET
GRAND LEDGE MI 48837

FY 2000 Foundation	6,014.08
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Homestead Tax Value 494,852,636.00
Non-Homestead Tax Value 249,989,888.00
NHS Tax Value Per Pupil 49,045.23

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,131.27) 20(5) Adjust: 42.10 FTEs, \$7,021.26	26,161,771.52	100.00%	23,762,517.15	2,399,254.37
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 7.81 FTEs, \$-585.36	1,349,876.30	100.00%	1,226,221.09	123,655.21
51a SPECIAL EDUCATION	23,389.53	100.00%	22,077.55	1,311.98
51a3 SPECIAL ED HOLD HARMLESS	295,856.80	100.00%	268,117.37	27,739.43
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	93,581.40	100.00%	93,581.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	116,980.97	100.00%	116,980.97	0.00
31A AT RISK	218,321.47	100.00%	198,586.35	19,735.12
31d SCHOOL LUNCH	25,417.96	100.00%	23,104.93	2,313.03
36 EARLY CHILDHOOD EDUCATION	71,300.00	100.00%	64,811.70	6,488.30
53a COURT AND STATE AGENCY PLACED PUPI	3,605.70	100.00%	3,277.58	328.12
61a.1 VOCATIONAL EDUCATION	55,550.24	100.00%	50,495.17	5,055.07
107.1 ADULT EDUCATION PARTICIPANTS	373,315.81	100.00%	344,919.14	28,396.67
31a AT RISK DEDUCT	(19,735.12)	100.00%	0.00	(19,735.12)
	\$28,769,232.58		\$26,174,690.40	\$2,594,542.18

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(9,803.49)	100.00%	(8,911.37)	(892.12)
20 1997 FOUNDATION	(298.55)	100.00%	(271.38)	(27.17)
51a 1997 SPECIAL ED FOUNDATION	(45.65)	100.00%	(41.50)	(4.15)
20 1998 FOUNDATION	10,245.94	100.00%	9,313.56	932.38
20 1999 FOUNDATION	163,827.34	100.00%	148,919.05	14,908.29
51a 1999 SPECIAL EDUCATION	30,380.97	100.00%	27,616.30	2,764.67
51a3 1999 SPECIAL ED HOLD HARMLESS	(30,380.97)	100.00%	(27,616.30)	(2,764.67)
31a 1999 AT RISK	(185.77)	100.00%	(168.86)	(16.91)
53 1999 COURT/STATE AGENCY PLACED	4,358.70	100.00%	3,962.06	396.64
107 1999 ADULT ED COMPLIANCE	(17,957.85)	100.00%	(16,323.69)	(1,634.16)
31 1999 AT RISK DEDUCT	17,664.89	100.00%	17,664.89	0.00
	\$167,805.56		\$154,142.76	\$13,662.80

District: 23060 GRAND LEDGE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

SUBTOTALS		\$28,937,038.14		\$26,328,833.16	\$2,608,204.98
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PAYMENT DATA

10/20/1999	\$2,573,338.42	11/15/1999	\$93,581.40	11/20/1999	\$2,581,874.67
12/20/1999	\$2,657,610.55	01/20/2000	\$2,598,386.26	02/20/2000	\$2,598,301.82
03/20/2000	\$2,591,585.17	04/20/2000	\$2,597,227.92	05/15/2000	\$116,980.97
05/20/2000	\$2,642,841.10	06/20/2000	\$2,668,039.24	07/20/2000	\$2,609,065.64
08/20/2000	\$2,608,204.98				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 23065 ISD: 23

State Aid Membership	1,638.63
General ED K-12	1,556.69
February 1999	1,549.00
September 1999	1,559.25
Migrant	0.00
Special ED K-12 Sec 52	81.94
February 1999	86.00
September 1999	80.58
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,075,311.00
SE Transportation Costs	91,035.00

OFFICE OF THE SUPERINTENDENT
MAPLE VALLEY SCHOOL DISTRICT
11090 NASHVILLE HIGHWAY
VERMONTVILLE MI 49096

FY 2000 Foundation	5,700.00
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Homestead Tax Value	92,180,604.00
Non-Homestead Tax Value	18,408,133.00
NHS Tax Value Per Pupil	11,825.18

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,487.15)	8,541,791.53	100.00%	7,677,947.03	863,844.50
51a.2 SPECIAL ED FOUNDATION (SEC 52)	467,058.00	100.00%	419,947.24	47,110.76
51a3 SPECIAL ED HOLD HARMLESS	73,787.92	100.00%	67,073.22	6,714.70
11F NONPLAINTIFF DURANT SETTLEMENT	20,330.30	100.00%	20,330.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	25,413.79	100.00%	25,413.79	0.00
31A AT RISK	189,089.47	100.00%	170,105.89	18,983.58
31d SCHOOL LUNCH	7,373.43	100.00%	6,702.45	670.98
36 EARLY CHILDHOOD EDUCATION	77,500.00	100.00%	70,447.50	7,052.50
61a.1 VOCATIONAL EDUCATION	14,571.18	100.00%	13,245.20	1,325.98
107.1 ADULT EDUCATION PARTICIPANTS	112,815.75	100.00%	111,397.95	1,417.80
	\$9,529,731.37		\$8,582,610.57	\$947,120.80

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(467.18)	100.00%	(424.67)	(42.51)
51a 1997 SPECIAL ED FOUNDATION	100.19	100.00%	91.07	9.12
20 1998 FOUNDATION	1,092.35	100.00%	992.95	99.40
20 1999 FOUNDATION	3,030.59	100.00%	2,754.81	275.78
31a 1999 AT RISK	(181.72)	100.00%	(165.18)	(16.54)
53 1999 COURT/STATE AGENCY PLACED	(11,161.30)	100.00%	(10,145.62)	(1,015.68)
107 1999 ADULT ED COMPLIANCE	(12,183.75)	100.00%	(11,075.03)	(1,108.72)
	(\$19,770.82)		(\$17,971.67)	(\$1,799.15)

SUBTOTALS	\$9,509,960.55		\$8,564,638.90	\$945,321.65
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PAYMENT DATA

10/20/1999	\$846,942.04	11/15/1999	\$20,330.30	11/20/1999	\$841,922.18
12/20/1999	\$844,601.59	01/20/2000	\$844,488.61	02/20/2000	\$844,406.02
03/20/2000	\$844,869.02	04/20/2000	\$844,528.40	05/15/2000	\$25,413.79
05/20/2000	\$903,790.01	06/20/2000	\$852,254.48	07/20/2000	\$851,092.46
08/20/2000	\$945,321.65				

District: 23065 MAPLE VALLEY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 23080 ISD: 13

State Aid Membership	1,308.88
General ED K-12	1,260.16
February 1999	1,229.09
September 1999	1,270.51
Migrant	0.00
Special ED K-12 Sec 52	48.58
February 1999	50.78
September 1999	47.85
Migrant	0.00
Special ED K-12 Sec 53	0.14
February 1999	0.13
September 1999	0.14
Special ED Costs	552,910.00
SE Transportation Costs	40,824.00

OFFICE OF THE SUPERINTENDENT
OLIVET COMMUNITY SCHOOLS
255 FIRST STREET
OLIVET MI 49076

FY 2000 Foundation	5,700.00
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Homestead Tax Value 76,342,356.00
Non-Homestead Tax Value 25,787,030.00
NHS Tax Value Per Pupil 20,463.30

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,331.66) 20(5) Adjust: 5.25 FTEs, \$111.77	6,718,856.44	100.00%	6,102,858.56	615,997.88
51a.2 SPECIAL ED FOUNDATION (SEC 52)	276,906.00	100.00%	251,530.92	25,375.08
51a3 SPECIAL ED HOLD HARMLESS	45,489.51	100.00%	41,349.96	4,139.55
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	798.00	100.00%	724.87	73.13
11F NONPLAINTIFF DURANT SETTLEMENT	13,685.40	100.00%	13,685.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	17,107.36	100.00%	17,107.36	0.00
31A AT RISK	103,908.59	100.00%	94,519.56	9,389.03
31d SCHOOL LUNCH	4,796.82	100.00%	4,360.31	436.51
36 EARLY CHILDHOOD EDUCATION	24,800.00	100.00%	22,543.20	2,256.80
53a COURT AND STATE AGENCY PLACED PUPI	1,430.97	100.00%	1,300.75	130.22
61a.1 VOCATIONAL EDUCATION	6,096.73	100.00%	5,541.93	554.80
31a AT RISK DEDUCT	(9,389.03)	100.00%	0.00	(9,389.03)
	\$7,204,486.79		\$6,555,522.82	\$648,963.97

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,412.88)	100.00%	(1,284.31)	(128.57)
51a 1997 SPECIAL ED FOUNDATION	(12.81)	100.00%	(11.64)	(1.17)
20 1998 FOUNDATION	1,691.44	100.00%	1,537.52	153.92
20 1999 FOUNDATION	1,336.61	100.00%	1,214.98	121.63
31a 1999 AT RISK	(110.54)	100.00%	(100.48)	(10.06)
53 1999 COURT/STATE AGENCY PLACED	(10,954.72)	100.00%	(9,957.84)	(996.88)
	(\$9,462.90)		(\$8,601.77)	(\$861.13)

SUBTOTALS	\$7,195,023.89	\$6,546,921.05	\$648,102.84
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PAYMENT DATA

District: 23080 OLIVET COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$639,800.65	11/15/1999	\$13,685.40	11/20/1999	\$666,009.86
12/20/1999	\$652,980.68	01/20/2000	\$652,930.40	02/20/2000	\$652,880.16
03/20/2000	\$651,006.22	04/20/2000	\$652,595.90	05/15/2000	\$17,107.36
05/20/2000	\$644,618.97	06/20/2000	\$652,186.14	07/20/2000	\$651,119.31
08/20/2000	\$648,102.84				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 23090 ISD: 23

OFFICE OF THE SUPERINTENDENT
POTTERVILLE PUBLIC SCHOOLS
420 HIGH STREET
POTTERVILLE MI 48876

FY 2000 Foundation	5,914.78
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Homestead Tax Value 40,084,441.00
Non-Homestead Tax Value 19,202,967.00
NHS Tax Value Per Pupil 23,918.80

State Aid Membership	849.01
General ED K-12	802.84
February 1999	806.76
September 1999	801.53
Migrant	0.00
Special ED K-12 Sec 52	46.17
February 1999	37.10
September 1999	49.19
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	725,705.00
SE Transportation Costs	16,059.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,484.24) 20(5) Adjust: 37.19 FTEs, \$-6,233.94	4,396,733.30	100.00%	3,993,711.44	403,021.86
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.13 FTEs, \$-321.87	272,763.52	100.00%	247,774.17	24,989.35
51a.3 SPECIAL ED HOLD HARMLESS	43,571.76	100.00%	39,606.73	3,965.03
11F NONPLAINTIFF DURANT SETTLEMENT	11,196.80	100.00%	11,196.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	13,996.50	100.00%	13,996.50	0.00
31A AT RISK	79,860.07	100.00%	72,642.01	7,218.06
31d SCHOOL LUNCH	5,234.86	100.00%	4,758.49	476.37
61a.1 VOCATIONAL EDUCATION	1,122.66	100.00%	1,020.50	102.16
107.1 ADULT EDUCATION PARTICIPANTS	364,607.25	100.00%	332,121.33	32,485.92
31a AT RISK DEDUCT	(7,218.06)	100.00%	0.00	(7,218.06)
	\$5,181,868.66		\$4,716,827.97	\$465,040.69

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(873.15)	100.00%	(793.69)	(79.46)
51a 1997 SPECIAL ED FOUNDATION	(394.80)	100.00%	(358.87)	(35.93)
20 1998 FOUNDATION	(271.50)	100.00%	(246.79)	(24.71)
20 1999 FOUNDATION	31,915.35	100.00%	29,011.05	2,904.30
31a 1999 AT RISK	(54.40)	100.00%	(49.45)	(4.95)
107 1999 ADULT ED COMPLIANCE	(2,536.50)	100.00%	(2,305.68)	(230.82)
	\$27,785.00		\$25,256.57	\$2,528.43

SUBTOTALS	\$5,209,653.66	\$4,742,084.54	\$467,569.12
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PAYMENT DATA

District: 23090 POTTERVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$467,732.13	11/15/1999	\$11,196.80	11/20/1999	\$472,954.80
12/20/1999	\$472,521.75	01/20/2000	\$471,069.55	02/20/2000	\$471,044.81
03/20/2000	\$470,887.30	04/20/2000	\$471,031.08	05/15/2000	\$13,996.50
05/20/2000	\$476,304.25	06/20/2000	\$472,336.11	07/20/2000	\$471,009.46
08/20/2000	\$467,569.12				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 23490 ISD: 23

OFFICE OF THE SUPERINTENDENT
 ONEIDA TWP SCHOOL DISTRICT #3
 8981 ONEIDA ROAD
 GRAND LEDGE MI 48837-9442

FY 2000 Foundation	9,798.06
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Homestead Tax Value 1,851,800.00
 Non-Homestead Tax Value 3,002,700.00
 NHS Tax Value Per Pupil 150,135.00

State Aid Membership	20.00
General ED K-12	20.00
February 1999	20.00
September 1999	20.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,413.87) 20(5) Adjust: 13.25 FTEs, \$-16,453.08	71,824.32	100.00%	65,288.31	6,536.01
20j HOLD HARMLESS PAYMENT	1,674.00	100.00%	1,448.95	225.05
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
	\$73,498.32		\$66,737.26	\$6,761.06

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	(459.54)	100.00%	(417.72)	(41.82)
	(\$459.54)		(\$417.72)	(\$41.82)

SUBTOTALS	\$73,038.78		\$66,319.54	\$6,719.24
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PAYMENT DATA					
10/20/1999	\$6,260.73	11/20/1999	\$6,260.73	12/20/1999	\$10,919.31
01/20/2000	\$7,813.59	02/20/2000	\$7,813.58	03/20/2000	\$1,225.04
04/20/2000	\$6,130.68	05/20/2000	\$6,631.97	06/20/2000	\$6,631.95
07/20/2000	\$6,631.96	08/20/2000	\$6,719.24		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 23590 ISD: 23

OFFICE OF THE SUPERINTENDENT
 ROXAND TWP SCHOOL DISTRICT #12
 9600 LOUCKS RD.
 MULLIKEN MI 48861

FY 2000 Foundation	5,936.04
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Homestead Tax Value 1,791,100.00
 Non-Homestead Tax Value 69,300.00
 NHS Tax Value Per Pupil 6,026.09

State Aid Membership	11.50
General ED K-12	11.50
February 1999	10.00
September 1999	12.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,827.57)	65,755.15	100.00%	59,729.62	6,025.53
	\$65,755.15		\$59,729.62	\$6,025.53

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20(5) Adjust: 6.75 FTEs, \$-1,261.91				
None				
SUBTOTALS	\$65,755.15		\$59,729.62	\$6,025.53

PAYMENT DATA					
10/20/1999	\$5,264.20	11/20/1999	\$5,264.19	12/20/1999	\$7,734.62
01/20/2000	\$6,087.67	02/20/2000	\$6,087.67	03/20/2000	\$5,399.42
04/20/2000	\$5,972.96	05/20/2000	\$5,972.96	06/20/2000	\$5,972.97
07/20/2000	\$5,972.96	08/20/2000	\$6,025.53		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 23901 ISD: 23

OFFICE OF THE SUPERINTENDENT
 ISLAND CITY ACADEMY
 103 ALBERS
 EATON RAPIDS MI 48827

FY 2000 Foundation	5,700.00
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State Aid Membership	205.00
General ED K-12	205.00
February 1999	194.00
September 1999	205.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	1,168,500.00	100.00%	1,061,421.12	107,078.88
	\$1,168,500.00		\$1,061,421.12	\$107,078.88

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,168,500.00		\$1,061,421.12	\$107,078.88

PAYMENT DATA					
10/20/1999	\$100,058.36	11/20/1999	\$112,743.63	12/20/1999	\$106,401.00
01/20/2000	\$106,400.99	02/20/2000	\$106,401.00	03/20/2000	\$106,400.99
04/20/2000	\$104,588.81	05/20/2000	\$106,142.12	06/20/2000	\$106,142.11
07/20/2000	\$106,142.11	08/20/2000	\$107,078.88		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 24020 ISD: 15

State Aid Membership	1,064.43
General ED K-12	1,043.26
February 1999	1,030.39
September 1999	1,047.55
Migrant	0.00
Special ED K-12 Sec 52	21.17
February 1999	21.61
September 1999	21.02
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	386,316.00
SE Transportation Costs	10,624.00

OFFICE OF THE SUPERINTENDENT
HARBOR SPRINGS SCHOOL DISTRICT
327 EAST BLUFF DRIVE
HARBOR SPRINGS MI 49740

FY 2000 Foundation	7,558.18
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Homestead Tax Value 198,243,793.00
Non-Homestead Tax Value 414,743,033.00
NHS Tax Value Per Pupil 397,545.23

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$1,518.93) 20(5) Adjust: 39.30 FTEs, \$-55,156.25	1,529,482.66	100.00%	1,390,299.74	139,182.92
20j HOLD HARMLESS PAYMENT	124,116.64	100.00%	109,028.73	15,087.91
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.71 FTEs, \$-934.41	151,489.59	100.00%	137,627.06	13,862.53
51a3 SPECIAL ED HOLD HARMLESS	23,379.57	100.00%	21,252.03	2,127.54
11F NONPLAINTIFF DURANT SETTLEMENT	6,478.45	100.00%	6,478.45	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	8,098.36	100.00%	8,098.36	0.00
31A AT RISK	69,119.16	100.00%	62,863.79	6,255.37
31d SCHOOL LUNCH	5,354.06	100.00%	4,866.84	487.22
	\$1,917,518.49		\$1,740,515.00	\$177,003.49

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(584.36)	100.00%	(531.18)	(53.18)
20 1997 FOUNDATION	7,102.17	100.00%	6,455.87	646.30
51a 1997 SPECIAL ED FOUNDATION	49.13	100.00%	44.66	4.47
20 1998 FOUNDATION	13,190.84	100.00%	11,990.47	1,200.37
20 1999 FOUNDATION	12,883.43	100.00%	11,711.04	1,172.39
31a 1999 AT RISK	(55.55)	100.00%	(50.49)	(5.06)
31 1999 AT RISK DEDUCT	6,474.38	100.00%	6,474.38	0.00
	\$39,060.04		\$36,094.75	\$2,965.29

SUBTOTALS	\$1,956,578.53	\$1,776,609.75	\$179,968.78
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PAYMENT DATA

10/20/1999	\$156,551.12	11/15/1999	\$6,478.45	11/20/1999	\$177,708.07
12/20/1999	\$179,137.58	01/20/2000	\$168,974.15	02/20/2000	\$168,948.87
03/20/2000	\$168,891.15	04/20/2000	\$168,953.30	05/15/2000	\$8,098.36
05/20/2000	\$168,947.77	06/20/2000	\$228,574.84	07/20/2000	\$175,346.09
08/20/2000	\$179,968.78				

District: 24020 HARBOR SPRINGS SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 24030 ISD: 15

OFFICE OF THE SUPERINTENDENT
LITTLEFIELD PUBLIC SCHOOL DISTRICT
BOX 1300
ALANSON MI 49706

FY 2000 Foundation	5,700.00
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Homestead Tax Value 39,334,933.00
Non-Homestead Tax Value 34,481,426.00
NHS Tax Value Per Pupil 73,098.78

State Aid Membership	482.51
General ED K-12	471.71
February 1999	474.42
September 1999	470.80
Migrant	0.00
Special ED K-12 Sec 52	10.80
February 1999	12.58
September 1999	10.20
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	255,335.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,384.22) 20(5) Adjust: 17.25 FTEs, \$9,878.34	2,077,958.76	100.00%	1,887,149.38	190,809.38
51a.2 SPECIAL ED FOUNDATION (SEC 52)	61,560.00	100.00%	55,918.77	5,641.23
51a SPECIAL EDUCATION	11,501.05	100.00%	10,493.72	1,007.33
51a3 SPECIAL ED HOLD HARMLESS	1,328.23	100.00%	1,168.09	160.14
11F NONPLAINTIFF DURANT SETTLEMENT	3,990.50	100.00%	3,990.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	4,988.30	100.00%	4,988.30	0.00
31A AT RISK	102,096.23	100.00%	92,870.96	9,225.27
31d SCHOOL LUNCH	2,531.20	100.00%	2,300.86	230.34
31a AT RISK DEDUCT	(9,225.27)	100.00%	0.00	(9,225.27)
	\$2,256,729.00		\$2,058,880.58	\$197,848.42

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(6,943.03)	100.00%	(6,311.21)	(631.82)
20 1996 FOUNDATION	(505.53)	100.00%	(459.53)	(46.00)
20 1997 FOUNDATION	585.05	100.00%	531.81	53.24
51a 1997 SPECIAL ED FOUNDATION	23.85	100.00%	21.68	2.17
20 1998 FOUNDATION	718.70	100.00%	653.30	65.40
20 1999 FOUNDATION	5,639.99	100.00%	5,126.75	513.24
51a 1999 SPECIAL EDUCATION	10,134.44	100.00%	9,212.21	922.23
51a3 1999 SPECIAL ED HOLD HARMLESS	(10,134.44)	100.00%	(9,212.21)	(922.23)
31a 1999 AT RISK	(91.44)	100.00%	(83.12)	(8.32)
31 1999 AT RISK DEDUCT	8,175.55	100.00%	8,175.55	0.00
	\$7,603.14		\$7,655.23	(\$52.09)

SUBTOTALS	\$2,264,332.14	\$2,066,535.81	\$197,796.33
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PAYMENT DATA

District: 24030 LITTLEFIELD PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$211,893.02	11/15/1999	\$3,990.50	11/20/1999	\$203,102.86
12/20/1999	\$201,871.80	01/20/2000	\$202,897.36	02/20/2000	\$202,855.83
03/20/2000	\$202,741.09	04/20/2000	\$200,175.04	05/15/2000	\$4,988.30
05/20/2000	\$202,465.15	06/20/2000	\$206,644.79	07/20/2000	\$222,910.07
08/20/2000	\$197,796.33				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 24040 ISD: 15

OFFICE OF THE SUPERINTENDENT
PELLSTON PUBLIC SCHOOL DISTRICT
1776 ZIPF STREET
PELLSTON MI 49769

FY 2000 Foundation	5,977.15
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Homestead Tax Value 71,886,414.00
Non-Homestead Tax Value 91,309,123.00
NHS Tax Value Per Pupil 121,200.90

State Aid Membership	774.26
General ED K-12	753.37
February 1999	725.30
September 1999	762.72
Migrant	0.00
Special ED K-12 Sec 52	20.89
February 1999	22.70
September 1999	20.28
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	327,875.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,795.53) 20(5) Adjust: 43.94 FTEs, \$3,556.68	2,862,995.12	100.00%	2,599,566.96	263,428.16
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.32 FTEs, \$-88.69	124,773.97	100.00%	113,341.97	11,432.00
51a3 SPECIAL ED HOLD HARMLESS	21,407.63	100.00%	19,459.54	1,948.09
11F NONPLAINTIFF DURANT SETTLEMENT	4,363.95	100.00%	4,363.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	5,455.14	100.00%	5,455.14	0.00
31A AT RISK	132,922.32	100.00%	120,907.37	12,014.95
31d SCHOOL LUNCH	1,199.51	100.00%	1,090.35	109.16
31a AT RISK DEDUCT	(12,014.95)	100.00%	0.00	(12,014.95)
	\$3,141,102.69		\$2,864,185.28	\$276,917.41

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(16,451.62)	100.00%	(14,954.52)	(1,497.10)
20 1996 FOUNDATION	247.58	100.00%	225.05	22.53
20 1997 FOUNDATION	1,043.28	100.00%	948.34	94.94
51a 1997 SPECIAL ED FOUNDATION	40.55	100.00%	36.86	3.69
20 1998 FOUNDATION	21.83	100.00%	19.84	1.99
51a 1998 SPECIAL EDUCATION	(3,549.98)	100.00%	(3,226.93)	(323.05)
51a3 1998 SPECIAL ED HOLD HARMLESS	3,549.98	100.00%	3,226.93	323.05
20 1999 FOUNDATION	7,313.48	100.00%	6,647.95	665.53
51a 1999 SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 1999 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31a 1999 AT RISK	(126.16)	100.00%	(114.68)	(11.48)
	(\$7,911.06)		(\$7,191.16)	(\$719.90)

SUBTOTALS	\$3,133,191.63	\$2,856,994.12	\$276,197.51
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PAYMENT DATA

District: 24040 PELLSTON PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$273,561.44	11/15/1999	\$4,363.95	11/20/1999	\$293,108.52
12/20/1999	\$279,138.41	01/20/2000	\$281,936.13	02/20/2000	\$281,878.79
03/20/2000	\$281,741.65	04/20/2000	\$281,927.22	05/15/2000	\$5,455.14
05/20/2000	\$280,788.06	06/20/2000	\$308,931.10	07/20/2000	\$284,163.71
08/20/2000	\$276,197.51				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 24070 ISD: 15

OFFICE OF THE SUPERINTENDENT
 PETOSKEY PUBLIC SCHOOLS
 PO BOX 247
 PETOSKEY MI 49770

FY 2000 Foundation	5,756.74
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Homestead Tax Value 278,377,560.00
 Non-Homestead Tax Value 463,820,778.00
 NHS Tax Value Per Pupil 160,029.25

State Aid Membership	2,935.60
General ED K-12	2,898.35
February 1999	2,851.06
September 1999	2,914.11
Migrant	0.00
Special ED K-12 Sec 52	37.25
February 1999	36.65
September 1999	37.45
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	932,087.00
SE Transportation Costs	36,127.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,876.21) 20(5) Adjust: 196.22 FTEs, \$122,903.14	8,459,166.39	100.00%	7,678,539.18	780,627.21
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.28 FTEs, \$125.16	214,563.73	100.00%	194,902.99	19,660.74
51a SPECIAL EDUCATION	77,581.15	100.00%	70,656.71	6,924.44
11F NONPLAINTIFF DURANT SETTLEMENT	16,228.15	100.00%	16,228.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	20,285.92	100.00%	20,285.92	0.00
31A AT RISK	302,269.19	100.00%	274,954.49	27,314.70
31d SCHOOL LUNCH	9,819.12	100.00%	8,925.58	893.54
107.1 ADULT EDUCATION PARTICIPANTS	11,542.50	100.00%	10,492.13	1,050.37
	\$9,111,456.15		\$8,274,985.15	\$836,471.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(32,766.15)	100.00%	(29,784.43)	(2,981.72)
20 1996 FOUNDATION	1,478.86	100.00%	1,344.28	134.58
20 1997 FOUNDATION	4,463.25	100.00%	4,057.09	406.16
51a 1997 SPECIAL ED FOUNDATION	188.32	100.00%	171.18	17.14
20 1998 FOUNDATION	4,641.90	100.00%	4,219.49	422.41
20 1999 FOUNDATION	15,012.30	100.00%	13,646.18	1,366.12
51a 1999 SPECIAL EDUCATION	926.23	100.00%	841.94	84.29
31a 1999 AT RISK	(275.47)	100.00%	(250.40)	(25.07)
107 1999 ADULT ED COMPLIANCE	(153.90)	100.00%	(139.90)	(14.00)
	(\$6,484.66)		(\$5,894.57)	(\$590.09)
SUBTOTALS	\$9,104,971.49		\$8,269,090.58	\$835,880.91

PAYMENT DATA

District: 24070 PETOSKEY PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$794,120.98	11/15/1999	\$16,228.15	11/20/1999	\$821,038.02
12/20/1999	\$801,125.53	01/20/2000	\$805,428.16	02/20/2000	\$805,302.97
03/20/2000	\$804,969.76	04/20/2000	\$808,326.65	05/15/2000	\$20,285.92
05/20/2000	\$804,667.08	06/20/2000	\$965,575.77	07/20/2000	\$822,021.59
08/20/2000	\$835,880.91				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 24901 ISD: 15

OFFICE OF THE SUPERINTENDENT
 CONCORD ACADEMY
 2230 EAST MITCHELL
 PETOSKY MI 49770

FY 2000 Foundation	5,756.74
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State Aid Membership	277.30
General ED K-12	277.30
February 1999	273.19
September 1999	278.67
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,756.74)	1,596,344.00	100.00%	1,450,068.43	146,275.57
	\$1,596,344.00		\$1,450,068.43	\$146,275.57

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,596,344.00		\$1,450,068.43	\$146,275.57

PAYMENT DATA					
10/20/1999	\$142,784.42	11/20/1999	\$147,229.27	12/20/1999	\$145,006.84
01/20/2000	\$145,006.84	02/20/2000	\$145,006.85	03/20/2000	\$145,006.84
04/20/2000	\$145,006.84	05/20/2000	\$145,006.85	06/20/2000	\$145,006.84
07/20/2000	\$145,006.84	08/20/2000	\$146,275.57		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25000 ISD: 25

OFFICE OF THE SUPERINTENDENT
GENESEE I.S.D.
2413 WEST MAPLE AVENUE
FLINT MI 48507

Homestead Tax Value 4,724,300,334.00
Non-Homestead Tax Value 3,362,621,212.00
Total Tax Value Per Pupil 96,693.52

LEA Membership	83,634.58
ISD Membership	801.13
February 1999	796.46
September 1999	802.68
Mills (1998)	
Special Ed. 2.4452	
Voc. Ed. 0.9780	
Operating 0.1662	
Special ED Costs	18,059,618.00
SE Transportation Costs	2,488,025.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 794.16 FTEs, \$4,900,358.14	4,900,358.14	100.00%	4,451,537.98	448,820.16
51a SPECIAL EDUCATION	2,019,164.96	100.00%	1,838,308.51	180,856.45
26a RENAISSANCE ZONE	151,602.61	100.00%	0.00	151,602.61
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 7.00 FTEs, \$43,237.84	43,237.84	100.00%	39,277.74	3,960.10
11F NONPLAINTIFF DURANT SETTLEMENT	315,033.80	100.00%	315,033.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	393,806.44	100.00%	393,806.44	0.00
41 BILINGUAL EDUCATION	2,344.00	100.00%	2,130.70	213.30
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
51a.8 CENTER PROGRAM FICA/RETIREMENT	301,176.92	100.00%	273,769.82	27,407.10
51a.1 TUITION DEDUCT-DEAF	(1,022,583.36)	100.00%	(929,528.27)	(93,055.09)
53a COURT AND STATE AGENCY PLACED PUPIL	180,753.91	100.00%	164,305.30	16,448.61
54 SCHOOL FOR DEAF/BLIND	568,587.11	100.00%	516,845.68	51,741.43
56 SPEC. ED. MILLAGE EQUALIZATION	3,172,901.07	100.00%	2,884,167.07	288,734.00
61a.1 VOCATIONAL EDUCATION	155,587.31	100.00%	141,428.86	14,158.45
68 CAREER PREP IMPLEMENTATION	1,294,817.00	100.00%	1,176,988.65	117,828.35
63 MANUFACTURING TECH GRANTS	0.00	100.00%	0.00	0.00
61a.2 VOC. ED. ADMINISTRATION	23,000.00	100.00%	20,907.00	2,093.00
62 VOC. ED. MILLAGE EQUALIZATION	1,433,637.45	100.00%	1,303,176.44	130,461.01
74 BUS DRIVER SAFETY/NON SE AUX TRANS	140,265.00	100.00%	127,500.89	12,764.11
81 INTERMEDIATE DISTRICTS	4,439,919.39	100.00%	4,028,155.14	411,764.25
99.1 MATH AND SCIENCE	379,575.00	100.00%	345,033.68	34,541.32
	\$18,903,898.87		\$17,102,584.71	\$1,801,314.16

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	1,228,595.25	100.00%	1,116,793.08	111,802.17
51a.1 1999 TUITION DEDUCT-DEAF	66,990.31	100.00%	60,894.19	6,096.12
53 1999 COURT/STATE AGENCY PLACED	6,296.50	100.00%	5,723.52	572.98
54 1999 SCHOOL FOR DEAF/BLIND	12,804.68	100.00%	11,639.45	1,165.23
56 1999 SPEC. ED. I.S.D. ALLOWANCE	163,292.90	100.00%	148,433.25	14,859.65
68 1999 CAREER PREP IMPLEMENTATION	168,221.00	100.00%	152,912.89	15,308.11
62 1999 VOC.ED. I.S.D. ALLOWANCE	108,229.86	100.00%	98,380.94	9,848.92

District: 25000 GENESEE I.S.D.

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

	\$1,754,430.50	\$1,594,777.32	\$159,653.18
SUBTOTALS	\$20,658,329.37	\$18,697,362.03	\$1,960,967.34

PAYMENT DATA

10/20/1999	\$1,568,975.18	11/15/1999	\$315,033.80	11/20/1999	\$1,629,433.99
12/20/1999	\$1,623,761.74	01/20/2000	\$1,607,390.32	02/20/2000	\$1,657,475.73
03/20/2000	\$1,547,561.65	04/20/2000	\$2,933,733.54	05/15/2000	\$393,806.44
05/20/2000	\$1,800,054.84	06/20/2000	\$1,821,282.65	07/20/2000	\$1,798,852.15
08/20/2000	\$1,960,967.34				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25010 ISD: 25

State Aid Membership	23,692.71
General ED K-12	22,212.70
February 1999	22,945.68
September 1999	21,968.37
Migrant	0.00
Special ED K-12 Sec 52	1,435.67
February 1999	1,476.66
September 1999	1,422.00
Migrant	0.00
Special ED K-12 Sec 53	44.34
February 1999	48.41
September 1999	42.98
Special ED Costs	21,552,212.00
SE Transportation Costs	3,493,168.00

OFFICE OF THE SUPERINTENDENT
FLINT CITY SCHOOL DISTRICT
923 EAST KEARSLEY STREET
FLINT MI 48502

FY 2000 Foundation	6,451.79
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Homestead Tax Value 497,658,295.00
Non-Homestead Tax Value 886,415,994.00
NHS Tax Value Per Pupil 39,905.82

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,733.49) 20(5) Adjust: 271.37 FTEs, \$-74,386.82	127,281,906.50	100.00%	115,618,487.63	11,663,418.87
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 60.43 FTEs, \$-17,433.94	9,245,207.41	100.00%	8,398,673.44	846,533.97
26a RENAISSANCE ZONE	1,025,963.03	100.00%	0.00	1,025,963.03
51a3 SPECIAL ED HOLD HARMLESS	1,909,699.25	100.00%	1,735,916.62	173,782.63
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	286,072.37	100.00%	259,878.56	26,193.81
11F NONPLAINTIFF DURANT SETTLEMENT	937,354.85	100.00%	937,354.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	1,171,735.77	100.00%	1,171,735.77	0.00
31A AT RISK	10,346,203.23	100.00%	9,410,504.01	935,699.22
31C CLASS SIZE IMPLEMENTATION	3,570,830.00	100.00%	3,245,884.47	324,945.53
36 EARLY CHILDHOOD EDUCATION	1,984,000.00	100.00%	1,803,456.00	180,544.00
36.3 SCHOOL READINESS FULL DAY GRANTS	310,945.00	100.00%	282,649.01	28,295.99
41 BILINGUAL EDUCATION	70,235.00	100.00%	63,843.62	6,391.38
57.3 GIFTED-PROGRAM GRANTS	59,361.00	100.00%	53,959.15	5,401.85
51a.6 SP. ED. RULE CHANGE COSTS	436,890.28	100.00%	397,133.26	39,757.02
53a COURT AND STATE AGENCY PLACED PUPI	383,818.90	100.00%	348,891.38	34,927.52
61a.1 VOCATIONAL EDUCATION	780,510.34	100.00%	709,483.90	71,026.44
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
107.1 ADULT EDUCATION PARTICIPANTS	1,465,071.00	100.00%	1,331,749.54	133,321.46
	\$161,315,803.93		\$145,819,601.21	\$15,496,202.72

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(8,827.04)	100.00%	(8,023.78)	(803.26)
51a 1997 SPECIAL ED FOUNDATION	2,725.74	100.00%	2,477.70	248.04
20 1998 FOUNDATION	(16,057.32)	100.00%	(14,596.10)	(1,461.22)
20 1999 FOUNDATION	7,510.52	100.00%	6,827.06	683.46
51a 1999 SPECIAL EDUCATION	(337,578.54)	100.00%	(306,858.89)	(30,719.65)
51a3 1999 SPECIAL ED HOLD HARMLESS	337,578.54	100.00%	306,858.89	30,719.65
31a 1999 AT RISK	(8,640.88)	100.00%	(7,854.56)	(786.32)
53 1999 COURT/STATE AGENCY PLACED	31,606.99	100.00%	28,730.75	2,876.24
107 1999 ADULT ED COMPLIANCE	(69,380.40)	100.00%	(63,066.78)	(6,313.62)

District: 25010 FLINT CITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

	(\$61,062.39)	(\$55,505.71)	(\$5,556.68)
SUBTOTALS	\$161,254,741.54	\$145,764,095.50	\$15,490,646.04

PAYMENT DATA

10/20/1999	\$15,183,461.81	11/15/1999	\$937,354.85	11/20/1999	\$13,774,233.21
12/20/1999	\$14,473,331.98	01/20/2000	\$14,477,009.01	02/20/2000	\$14,306,066.02
03/20/2000	\$14,512,004.09	04/20/2000	\$14,069,391.92	05/15/2000	\$1,171,735.77
05/20/2000	\$13,695,390.94	06/20/2000	\$14,843,459.63	07/20/2000	\$14,320,656.27
08/20/2000	\$15,490,646.04				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25030 ISD: 25

State Aid Membership	5,909.77
General ED K-12	5,725.37
February 1999	5,671.04
September 1999	5,743.48
Migrant	0.00
Special ED K-12 Sec 52	184.40
February 1999	188.25
September 1999	183.12
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,510,654.00
SE Transportation Costs	153,705.00

OFFICE OF THE SUPERINTENDENT
GRAND BLANC COMM SCHOOLS
11920 SOUTH SAGINAW STREET
GRAND BLANC MI 48439

FY 2000 Foundation	6,379.49
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Homestead Tax Value 653,552,960.00
Non-Homestead Tax Value 404,764,253.00
NHS Tax Value Per Pupil 70,696.61

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,106.95) 20(5) Adjust: 49.44 FTEs, \$-4,542.33	29,234,635.99	100.00%	26,553,466.67	2,681,169.32
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.57 FTEs, \$-1,294.89	1,175,083.07	100.00%	1,067,480.03	107,603.04
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	263,691.85	100.00%	239,695.89	23,995.96
31A AT RISK	268,810.86	100.00%	244,501.74	24,309.12
31d SCHOOL LUNCH	33,090.47	100.00%	30,079.24	3,011.23
36 EARLY CHILDHOOD EDUCATION	71,300.00	100.00%	64,811.70	6,488.30
57.3 GIFTED-PROGRAM GRANTS	13,913.00	100.00%	12,646.92	1,266.08
107.1 ADULT EDUCATION PARTICIPANTS	370.50	100.00%	336.78	33.72
	\$31,060,895.74		\$28,213,018.97	\$2,847,876.77

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	681.82	100.00%	619.77	62.05
20 1998 FOUNDATION	7,293.06	100.00%	6,629.39	663.67
20 1999 FOUNDATION	25,034.36	100.00%	22,756.23	2,278.13
51a 1999 SPECIAL EDUCATION	(27,743.85)	100.00%	(25,219.16)	(2,524.69)
51a3 1999 SPECIAL ED HOLD HARMLESS	27,743.85	100.00%	25,219.16	2,524.69
31a 1999 AT RISK	(226.28)	100.00%	(205.69)	(20.59)
107 1999 ADULT ED COMPLIANCE	(119.70)	100.00%	(108.81)	(10.89)
	\$32,663.26		\$29,690.89	\$2,972.37

SUBTOTALS	\$31,093,559.00	\$28,242,709.86	\$2,850,849.14
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PAYMENT DATA

10/20/1999	\$2,795,379.51	11/20/1999	\$2,833,430.13	12/20/1999	\$2,816,392.36
01/20/2000	\$2,815,067.33	02/20/2000	\$2,814,964.51	03/20/2000	\$2,814,701.77
04/20/2000	\$2,686,026.55	05/20/2000	\$2,792,321.30	06/20/2000	\$3,050,704.10
07/20/2000	\$2,823,722.30	08/20/2000	\$2,850,849.14		

District: 25030 GRAND BLANC COMM SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25040 ISD: 25

State Aid Membership	3,053.31
General ED K-12	2,849.78
February 1999	2,870.64
September 1999	2,842.83
Migrant	0.00
Special ED K-12 Sec 52	203.53
February 1999	191.46
September 1999	207.55
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,332,372.00
SE Transportation Costs	67,745.00

OFFICE OF THE SUPERINTENDENT
MT. MORRIS CONSOLIDATED SCHOOLS
12356 WALTER STREET
MT. MORRIS MI 48458

FY 2000 Foundation	5,700.00
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Homestead Tax Value 105,275,984.00
Non-Homestead Tax Value 77,527,874.00
NHS Tax Value Per Pupil 27,204.86

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,210.31) 20(5) Adjust: 69.37 FTEs, \$36,467.80	14,884,705.03	100.00%	13,519,835.07	1,364,869.96
51a.2 SPECIAL ED FOUNDATION (SEC 52)	1,160,121.00	100.00%	1,053,809.95	106,311.05
51a.3 SPECIAL ED HOLD HARMLESS	175,829.60	100.00%	159,829.11	16,000.49
11F NONPLAINTIFF DURANT SETTLEMENT	56,081.25	100.00%	56,081.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	70,104.09	100.00%	70,104.09	0.00
31A AT RISK	592,037.33	100.00%	538,541.67	53,495.66
31d SCHOOL LUNCH	8,185.81	100.00%	7,440.90	744.91
36 EARLY CHILDHOOD EDUCATION	446,400.00	100.00%	405,777.60	40,622.40
41 BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
57.3 GIFTED-PROGRAM GRANTS	7,433.00	100.00%	6,756.60	676.40
61a.1 VOCATIONAL EDUCATION	21,140.68	100.00%	19,216.88	1,923.80
107.1 ADULT EDUCATION PARTICIPANTS	194,370.00	100.00%	176,682.33	17,687.67
31a AT RISK DEDUCT	(53,495.66)	100.00%	0.00	(53,495.66)
	\$17,562,912.13		\$16,014,075.45	\$1,548,836.68

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(52.30)	100.00%	(47.54)	(4.76)
20 1998 FOUNDATION	7,226.17	100.00%	6,568.59	657.58
20 1999 FOUNDATION	4,706.90	100.00%	4,278.57	428.33
31a 1999 AT RISK	(482.08)	100.00%	(438.21)	(43.87)
107 1999 ADULT ED COMPLIANCE	(4,976.10)	100.00%	(4,523.27)	(452.83)
	\$6,422.59		\$5,838.14	\$584.45

SUBTOTALS	\$17,569,334.72	\$16,019,913.59	\$1,549,421.13
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PAYMENT DATA

District: 25040 MT. MORRIS CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,618,468.49	11/15/1999	\$56,081.25	11/20/1999	\$1,577,266.62
12/20/1999	\$1,599,834.99	01/20/2000	\$1,598,523.35	02/20/2000	\$1,598,304.25
03/20/2000	\$1,595,569.82	04/20/2000	\$1,587,197.20	05/15/2000	\$70,104.09
05/20/2000	\$1,542,271.65	06/20/2000	\$1,589,713.98	07/20/2000	\$1,586,577.90
08/20/2000	\$1,549,421.13				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25050 ISD: 25

OFFICE OF THE SUPERINTENDENT
GOODRICH AREA SCHOOLS
8029 S. GALE RD.
GOODRICH MI 48438

FY 2000 Foundation	5,700.00
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Homestead Tax Value 199,372,352.00
Non-Homestead Tax Value 44,947,250.00
NHS Tax Value Per Pupil 24,784.26

State Aid Membership	1,836.51
General ED K-12	1,813.54
February 1999	1,752.68
September 1999	1,833.82
Migrant	0.00
Special ED K-12 Sec 52	22.97
February 1999	25.32
September 1999	22.18
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	642,815.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,253.88) 20(5) Adjust: 17.16 FTEs, \$9,388.23	9,537,509.77	100.00%	8,663,002.35	874,507.42
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.34 FTEs, \$154.07	131,083.07	100.00%	119,070.99	12,012.08
51a SPECIAL EDUCATION	52,850.73	100.00%	48,124.83	4,725.90
31A AT RISK	30,810.11	100.00%	28,026.15	2,783.96
31d SCHOOL LUNCH	15,366.93	100.00%	13,968.54	1,398.39
57.3 GIFTED-PROGRAM GRANTS	4,219.00	100.00%	3,835.07	383.93
61a.1 VOCATIONAL EDUCATION	23,315.98	100.00%	21,194.23	2,121.75
31a AT RISK DEDUCT	(2,783.96)	100.00%	0.00	(2,783.96)
	\$9,792,371.63		\$8,897,222.16	\$895,149.47

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	180.54	100.00%	164.11	16.43
51a 1997 SPECIAL ED FOUNDATION	(10.09)	100.00%	(9.17)	(0.92)
20 1998 FOUNDATION	(135.40)	100.00%	(123.08)	(12.32)
51a 1999 SPECIAL EDUCATION	(59,425.56)	100.00%	(54,017.83)	(5,407.73)
31a 1999 AT RISK	(26.04)	100.00%	(23.67)	(2.37)
	(\$59,416.55)		(\$54,009.64)	(\$5,406.91)

SUBTOTALS	\$9,732,955.08	\$8,843,212.52	\$889,742.56
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PAYMENT DATA

10/20/1999	\$894,353.54	11/20/1999	\$895,211.49	12/20/1999	\$894,794.63
01/20/2000	\$894,786.57	02/20/2000	\$894,774.72	03/20/2000	\$888,808.48
04/20/2000	\$894,799.67	05/20/2000	\$806,411.72	06/20/2000	\$895,101.91
07/20/2000	\$884,169.79	08/20/2000	\$889,742.56		

District: 25050 GOODRICH AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25060 ISD: 25

State Aid Membership	1,559.63
General ED K-12	1,485.37
February 1999	1,524.64
September 1999	1,472.28
Migrant	0.00
Special ED K-12 Sec 52	74.26
February 1999	77.57
September 1999	73.16
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	970,882.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
BENDLE PUBLIC SCHOOLS
2283 EAST SCOTTWOOD AVENUE
BURTON MI 48529

FY 2000 Foundation	5,700.00
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Homestead Tax Value 36,910,825.00
Non-Homestead Tax Value 36,788,994.00
NHS Tax Value Per Pupil 24,767.56

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,254.18) 20(5) Adjust: 174.53 FTEs, \$158,184.29	7,962,585.64	100.00%	7,232,589.54	729,996.10
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.86 FTEs, \$1,565.49	424,847.49	100.00%	385,916.36	38,931.13
51a3 SPECIAL ED HOLD HARMLESS	65,448.00	100.00%	59,492.23	5,955.77
11F NONPLAINTIFF DURANT SETTLEMENT	20,209.60	100.00%	20,209.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	25,262.91	100.00%	25,262.91	0.00
31A AT RISK	349,785.32	100.00%	318,179.21	31,606.11
31d SCHOOL LUNCH	258.39	100.00%	234.88	23.51
36 EARLY CHILDHOOD EDUCATION	93,000.00	100.00%	84,537.00	8,463.00
57.3 GIFTED-PROGRAM GRANTS	3,900.00	100.00%	3,545.10	354.90
61a.1 VOCATIONAL EDUCATION	1,559.25	100.00%	1,417.36	141.89
107.1 ADULT EDUCATION PARTICIPANTS	448,105.50	100.00%	407,327.90	40,777.60
31a AT RISK DEDUCT	(31,606.11)	100.00%	0.00	(31,606.11)
	\$9,363,355.99		\$8,538,712.09	\$824,643.90

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	209.69	100.00%	190.61	19.08
20 1998 FOUNDATION	(2,448.15)	100.00%	(2,225.37)	(222.78)
20 1999 FOUNDATION	(1,109.41)	100.00%	(1,008.45)	(100.96)
31a 1999 AT RISK	(310.19)	100.00%	(281.96)	(28.23)
107 1999 ADULT ED COMPLIANCE	(17,858.10)	100.00%	(16,233.01)	(1,625.09)
	(\$21,516.16)		(\$19,558.18)	(\$1,957.98)

SUBTOTALS	\$9,341,839.83	\$8,519,153.91	\$822,685.92
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PAYMENT DATA

District: 25060 BENDLE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$906,704.32	11/15/1999	\$20,209.60	11/20/1999	\$825,634.64
12/20/1999	\$865,500.00	01/20/2000	\$865,946.30	02/20/2000	\$865,805.35
03/20/2000	\$864,466.28	04/20/2000	\$857,456.74	05/15/2000	\$25,262.91
05/20/2000	\$704,818.49	06/20/2000	\$871,435.59	07/20/2000	\$845,913.69
08/20/2000	\$822,685.92				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25070 ISD: 25

State Aid Membership	999.00
General ED K-12	943.46
February 1999	931.21
September 1999	947.54
Migrant	0.00
Special ED K-12 Sec 52	55.54
February 1999	58.79
September 1999	54.46
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	545,411.00
SE Transportation Costs	2,200.00

OFFICE OF THE SUPERINTENDENT
GENESEE SCHOOL DISTRICT
7347 NORTH GENESEE ROAD
GENESEE MI 48437

FY 2000 Foundation	5,700.00
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Homestead Tax Value 27,711,452.00
Non-Homestead Tax Value 13,729,847.00
NHS Tax Value Per Pupil 14,552.65

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,438.05) 20(5) Adjust: 57.75 FTEs, \$17,177.76	5,147,760.41	100.00%	4,675,883.79	471,876.62
51a.2 SPECIAL ED FOUNDATION (SEC 52)	316,578.00	100.00%	287,567.46	29,010.54
51a3 SPECIAL ED HOLD HARMLESS	43,979.09	100.00%	39,976.99	4,002.10
11F NONPLAINTIFF DURANT SETTLEMENT	11,590.30	100.00%	11,590.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	14,488.40	100.00%	14,488.40	0.00
31A AT RISK	171,570.00	100.00%	156,067.17	15,502.83
31d SCHOOL LUNCH	1,248.11	100.00%	1,134.53	113.58
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
57.3 GIFTED-PROGRAM GRANTS	2,331.00	100.00%	2,118.88	212.12
61a.1 VOCATIONAL EDUCATION	4,022.47	100.00%	3,656.43	366.04
31a AT RISK DEDUCT	(15,502.83)	100.00%	0.00	(15,502.83)
	\$5,753,864.95		\$5,243,206.15	\$510,658.80

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(22.07)	100.00%	(20.06)	(2.01)
20 1998 FOUNDATION	223.98	100.00%	203.60	20.38
20 1999 FOUNDATION	805.43	100.00%	732.14	73.29
31a 1999 AT RISK	(168.98)	100.00%	(153.60)	(15.38)
	\$838.36		\$762.08	\$76.28

SUBTOTALS	\$5,754,703.31	\$5,243,968.23	\$510,735.08
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PAYMENT DATA

10/20/1999	\$519,851.04	11/15/1999	\$11,590.30	11/20/1999	\$524,590.22
12/20/1999	\$522,280.79	01/20/2000	\$522,240.67	02/20/2000	\$522,163.89
03/20/2000	\$521,570.98	04/20/2000	\$522,107.33	05/15/2000	\$14,488.40
05/20/2000	\$522,118.05	06/20/2000	\$519,993.21	07/20/2000	\$520,973.35
08/20/2000	\$510,735.08				

District: 25070 GENESEE SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25080 ISD: 25

OFFICE OF THE SUPERINTENDENT
CARMAN-AINSWORTH SCHOOLS
G-3475 WEST COURT STREET
FLINT MI 48504

FY 2000 Foundation	6,881.13
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Homestead Tax Value 326,087,189.00
Non-Homestead Tax Value 491,038,759.00
NHS Tax Value Per Pupil 95,171.96

State Aid Membership	5,339.79
General ED K-12	5,159.49
February 1999	5,215.46
September 1999	5,140.83
Migrant	0.00
Special ED K-12 Sec 52	179.38
February 1999	174.92
September 1999	180.86
Migrant	0.00
Special ED K-12 Sec 53	0.92
February 1999	1.67
September 1999	0.67
Special ED Costs	3,447,775.00
SE Transportation Costs	130,283.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,168.03) 20(5) Adjust: 72.26 FTEs, \$-46,074.93	26,618,324.17	100.00%	24,177,296.76	2,441,027.41
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.01 FTEs, \$-620.76	1,233,716.34	100.00%	1,120,795.93	112,920.41
51a3 SPECIAL ED HOLD HARMLESS	287,580.71	100.00%	261,410.87	26,169.84
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	6,330.64	100.00%	5,751.21	579.43
31A AT RISK	1,136,562.70	100.00%	1,033,730.66	102,832.04
31d SCHOOL LUNCH	23,209.97	100.00%	21,097.86	2,112.11
36 EARLY CHILDHOOD EDUCATION	167,400.00	100.00%	152,166.60	15,233.40
57.3 GIFTED-PROGRAM GRANTS	12,808.00	100.00%	11,642.47	1,165.53
	\$29,485,932.53		\$26,783,892.36	\$2,702,040.17

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	2,829.69	100.00%	2,572.19	257.50
20 1998 FOUNDATION	12,481.77	100.00%	11,345.93	1,135.84
20 1999 FOUNDATION	22,704.48	100.00%	20,638.37	2,066.11
31a 1999 AT RISK	(837.99)	100.00%	(761.73)	(76.26)
53 1999 COURT/STATE AGENCY PLACED	15,443.92	100.00%	14,038.52	1,405.40
	\$52,621.87		\$47,833.28	\$4,788.59

SUBTOTALS	\$29,538,554.40	\$26,831,725.64	\$2,706,828.76
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PAYMENT DATA

10/20/1999	\$2,734,842.85	11/20/1999	\$2,625,921.45	12/20/1999	\$2,683,781.00
01/20/2000	\$2,681,515.12	02/20/2000	\$2,681,134.21	03/20/2000	\$2,671,924.79
04/20/2000	\$2,679,804.88	05/20/2000	\$2,691,001.46	06/20/2000	\$2,700,625.93
07/20/2000	\$2,681,173.95	08/20/2000	\$2,706,828.76		

District: 25080 CARMAN-AINSWORTH SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25100 ISD: 25

State Aid Membership	3,343.28
General ED K-12	3,202.27
February 1999	3,221.71
September 1999	3,195.79
Migrant	0.00
Special ED K-12 Sec 52	141.01
February 1999	135.49
September 1999	142.85
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,484,414.00
SE Transportation Costs	91,848.00

OFFICE OF THE SUPERINTENDENT
FENTON AREA PUBLIC SCHOOLS
3100 OWEN ROAD
FENTON MI 48430

FY 2000 Foundation	5,730.80
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Homestead Tax Value 351,677,297.00
Non-Homestead Tax Value 156,073,092.00
NHS Tax Value Per Pupil 48,738.27

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,853.51) 20(5) Adjust: 53.86 FTEs, \$13,997.52	15,556,246.99	100.00%	14,128,985.06	1,427,261.93
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 11.94 FTEs, \$2,054.59	810,154.70	100.00%	735,917.91	74,236.79
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	163,374.07	100.00%	148,507.03	14,867.04
11F NONPLAINTIFF DURANT SETTLEMENT	55,576.40	100.00%	55,576.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	69,473.00	100.00%	69,473.00	0.00
31A AT RISK	179,260.21	100.00%	163,061.84	16,198.37
31d SCHOOL LUNCH	17,931.75	100.00%	16,299.96	1,631.79
36 EARLY CHILDHOOD EDUCATION	108,500.00	100.00%	98,626.50	9,873.50
36.3 SCHOOL READINESS FULL DAY GRANTS	33,152.00	100.00%	30,135.17	3,016.83
57.3 GIFTED-PROGRAM GRANTS	8,013.00	100.00%	7,283.82	729.18
61a.1 VOCATIONAL EDUCATION	125,381.79	100.00%	113,972.05	11,409.74
	\$17,127,063.91		\$15,567,838.74	\$1,559,225.17

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(29.94)	100.00%	(27.22)	(2.72)
20 1996 FOUNDATION	(5,622.24)	100.00%	(5,110.62)	(511.62)
20 1997 FOUNDATION	3,813.28	100.00%	3,466.27	347.01
51a 1997 SPECIAL ED FOUNDATION	1,210.51	100.00%	1,100.35	110.16
20 1998 FOUNDATION	18,111.61	100.00%	16,463.45	1,648.16
36 1998 EARLY CHILDHOOD EDUCATION	(37,200.00)	100.00%	(33,814.80)	(3,385.20)
20 1999 FOUNDATION	58,991.66	100.00%	53,623.42	5,368.24
51a 1999 SPECIAL EDUCATION	(58,411.98)	100.00%	(53,096.49)	(5,315.49)
51a3 1999 SPECIAL ED HOLD HARMLESS	58,411.98	100.00%	53,096.49	5,315.49
31a 1999 AT RISK	(218.18)	100.00%	(198.33)	(19.85)
	\$39,056.70		\$35,502.52	\$3,554.18

SUBTOTALS	\$17,166,120.61	\$15,603,341.26	\$1,562,779.35
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District: 25100 FENTON AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$1,554,563.96	11/15/1999	\$55,576.40	11/20/1999	\$1,539,742.23
12/20/1999	\$1,543,176.67	01/20/2000	\$1,545,827.58	02/20/2000	\$1,545,728.48
03/20/2000	\$1,551,904.85	04/20/2000	\$1,525,402.50	05/15/2000	\$69,473.00
05/20/2000	\$1,567,935.06	06/20/2000	\$1,556,019.49	07/20/2000	\$1,547,991.04
08/20/2000	\$1,562,779.35				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25110 ISD: 25

State Aid Membership	3,870.36
General ED K-12	3,797.68
February 1999	3,751.01
September 1999	3,813.24
Migrant	0.00
Special ED K-12 Sec 52	72.68
February 1999	78.99
September 1999	70.58
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,748,443.00
SE Transportation Costs	119,753.00

OFFICE OF THE SUPERINTENDENT
KEARSLEY COMMUNITY SCHOOLS
G-4396 UNDERHILL DRIVE
FLINT MI 48506

FY 2000 Foundation	5,926.82
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Homestead Tax Value 210,531,131.00
Non-Homestead Tax Value 84,179,438.00
NHS Tax Value Per Pupil 22,166.02

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,527.83) 20(5) Adjust: 95.00 FTEs, \$-6,321.91	20,986,607.52	100.00%	19,063,017.87	1,923,589.65
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.21 FTEs, \$-47.64	430,713.64	100.00%	391,254.43	39,459.21
51a SPECIAL EDUCATION	153,908.21	100.00%	140,166.83	13,741.38
51a.3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	47,350.45	100.00%	47,350.45	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	59,190.20	100.00%	59,190.20	0.00
31A AT RISK	420,976.29	100.00%	382,926.29	38,050.00
31d SCHOOL LUNCH	17,421.14	100.00%	15,835.82	1,585.32
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
41 BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
57.3 GIFTED-PROGRAM GRANTS	9,226.00	100.00%	8,386.43	839.57
61a.1 VOCATIONAL EDUCATION	93,207.46	100.00%	84,725.58	8,481.88
107.1 ADULT EDUCATION PARTICIPANTS	24,709.50	100.00%	22,460.94	2,248.56
	\$22,342,510.41		\$20,305,487.64	\$2,037,022.77

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	854.10	100.00%	776.38	77.72
20 1998 FOUNDATION	3,900.81	100.00%	3,545.84	354.97
20 1999 FOUNDATION	8,368.27	100.00%	7,606.76	761.51
51a 1999 SPECIAL EDUCATION	6,824.89	100.00%	6,203.83	621.06
31a 1999 AT RISK	(431.72)	100.00%	(392.43)	(39.29)
	\$19,516.35		\$17,740.38	\$1,775.97

SUBTOTALS	\$22,362,026.76	\$20,323,228.02	\$2,038,798.74
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PAYMENT DATA

District: 25110 KEARSLEY COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,025,788.04	11/15/1999	\$47,350.45	11/20/1999	\$2,042,303.12
12/20/1999	\$2,035,107.17	01/20/2000	\$2,034,399.44	02/20/2000	\$2,024,048.87
03/20/2000	\$2,015,816.28	04/20/2000	\$2,037,958.35	05/15/2000	\$59,190.20
05/20/2000	\$1,936,780.34	06/20/2000	\$2,043,994.19	07/20/2000	\$2,020,491.57
08/20/2000	\$2,038,798.74				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25120 ISD: 25

OFFICE OF THE SUPERINTENDENT
FLUSHING COMMUNITY SCHOOLS
522 N. MCKINLEY ROAD
FLUSHING MI 48433

FY 2000 Foundation	5,700.00
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Homestead Tax Value 416,757,014.00
Non-Homestead Tax Value 89,483,912.00
NHS Tax Value Per Pupil 21,396.83

State Aid Membership	4,302.22
General ED K-12	4,182.11
February 1999	4,160.41
September 1999	4,189.34
Migrant	0.00
Special ED K-12 Sec 52	119.64
February 1999	118.15
September 1999	120.13
Migrant	0.00
Special ED K-12 Sec 53	0.47
February 1999	0.95
September 1999	0.31
Special ED Costs	1,920,633.00
SE Transportation Costs	711.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,314.86) 20(5) Adjust: 8.68 FTEs, \$4,523.53	22,231,852.68	100.00%	20,193,547.93	2,038,304.75
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.32 FTEs, \$90.85	682,038.85	100.00%	619,538.30	62,500.55
51a3 SPECIAL ED HOLD HARMLESS	142,878.83	100.00%	129,876.86	13,001.97
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	2,679.00	100.00%	2,433.50	245.50
11F NONPLAINTIFF DURANT SETTLEMENT	48,658.70	100.00%	48,658.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	60,825.56	100.00%	60,825.56	0.00
31A AT RISK	141,968.13	100.00%	129,140.09	12,828.04
31d SCHOOL LUNCH	22,603.15	100.00%	20,546.26	2,056.89
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
57.3 GIFTED-PROGRAM GRANTS	10,144.00	100.00%	9,220.90	923.10
61a.1 VOCATIONAL EDUCATION	69,740.81	100.00%	63,394.40	6,346.41
107.1 ADULT EDUCATION PARTICIPANTS	11,628.00	100.00%	10,569.85	1,058.15
	\$23,480,817.71		\$21,338,474.55	\$2,142,343.16

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	178.64	100.00%	162.38	16.26
20 1998 FOUNDATION	(12,775.19)	100.00%	(11,612.65)	(1,162.54)
20 1999 FOUNDATION	23,872.51	100.00%	21,700.11	2,172.40
31a 1999 AT RISK	(154.52)	100.00%	(140.46)	(14.06)
53 1999 COURT/STATE AGENCY PLACED	(37,045.26)	100.00%	(33,674.14)	(3,371.12)
107 1999 ADULT ED COMPLIANCE	(532.95)	100.00%	(484.45)	(48.50)
	(\$26,456.77)		(\$24,049.21)	(\$2,407.56)

SUBTOTALS	\$23,454,360.94	\$21,314,425.34	\$2,139,935.60
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PAYMENT DATA

District: 25120 FLUSHING COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,104,886.86	11/15/1999	\$48,658.70	11/20/1999	\$2,136,843.41
12/20/1999	\$2,117,380.61	01/20/2000	\$2,119,703.62	02/20/2000	\$2,119,633.39
03/20/2000	\$2,123,409.57	04/20/2000	\$2,121,111.30	05/15/2000	\$60,825.56
05/20/2000	\$2,088,871.86	06/20/2000	\$2,153,120.18	07/20/2000	\$2,119,980.28
08/20/2000	\$2,139,935.60				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25130 ISD: 25

State Aid Membership	1,141.75
General ED K-12	1,098.62
February 1999	1,124.38
September 1999	1,090.03
Migrant	0.00
Special ED K-12 Sec 52	43.13
February 1999	43.62
September 1999	42.97
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	707,379.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
ATHERTON COMMUNITY SCHOOL DISTRICT
3354 SOUTH GENESEE ROAD
BURTON MI 48519

FY 2000 Foundation	5,839.39
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Homestead Tax Value 57,192,039.00
Non-Homestead Tax Value 95,683,018.00
NHS Tax Value Per Pupil 87,093.82

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,271.70) 20(5) Adjust: 12.92 FTEs, \$3,846.86	4,696,821.91	100.00%	4,265,416.53	431,405.38
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.34 FTEs, \$595.09	252,447.98	100.00%	229,318.39	23,129.59
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	47,842.86	100.00%	43,489.16	4,353.70
11F NONPLAINTIFF DURANT SETTLEMENT	14,988.30	100.00%	14,988.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	18,736.05	100.00%	18,736.05	0.00
31A AT RISK	182,944.12	100.00%	166,410.51	16,533.61
31d SCHOOL LUNCH	6,328.15	100.00%	5,752.29	575.86
57.3 GIFTED-PROGRAM GRANTS	2,730.00	100.00%	2,481.57	248.43
61a.1 VOCATIONAL EDUCATION	5,783.40	100.00%	5,257.11	526.29
	\$5,228,622.77		\$4,751,849.91	\$476,772.86

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	505.91	100.00%	459.87	46.04
20 1998 FOUNDATION	(2,816.69)	100.00%	(2,560.37)	(256.32)
20 1999 FOUNDATION	5,282.33	100.00%	4,801.64	480.69
51a 1999 SPECIAL EDUCATION	(2,565.77)	100.00%	(2,332.28)	(233.49)
51a3 1999 SPECIAL ED HOLD HARMLESS	2,565.77	100.00%	2,332.28	233.49
31a 1999 AT RISK	(156.83)	100.00%	(142.56)	(14.27)
	\$2,814.72		\$2,558.58	\$256.14

SUBTOTALS	\$5,231,437.49	\$4,754,408.49	\$477,029.00
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PAYMENT DATA

District: 25130 ATHERTON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$480,639.41	11/15/1999	\$14,988.30	11/20/1999	\$463,616.56
12/20/1999	\$471,358.92	01/20/2000	\$471,871.63	02/20/2000	\$471,800.34
03/20/2000	\$474,716.26	04/20/2000	\$472,324.55	05/15/2000	\$18,736.05
05/20/2000	\$449,691.63	06/20/2000	\$493,011.00	07/20/2000	\$471,653.84
08/20/2000	\$477,029.00				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25140 ISD: 25

State Aid Membership	5,132.35
General ED K-12	4,981.04
February 1999	4,892.01
September 1999	5,010.71
Migrant	0.00
Special ED K-12 Sec 52	151.31
February 1999	147.30
September 1999	152.64
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,050,336.00
SE Transportation Costs	221,604.00

OFFICE OF THE SUPERINTENDENT
DAVISON COMMUNITY SCHOOLS
615 EAST CLARK STREET
DAVISON MI 48423

FY 2000 Foundation	5,700.00
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Homestead Tax Value 359,827,483.00
Non-Homestead Tax Value 144,817,633.00
NHS Tax Value Per Pupil 29,073.77

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,176.67) 20(5) Adjust: 53.67 FTEs, \$27,370.20	25,812,570.54	100.00%	23,445,515.56	2,367,054.98
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.83 FTEs, \$475.35	862,942.35	100.00%	783,864.43	79,077.92
51a3 SPECIAL ED HOLD HARMLESS	168,956.05	100.00%	153,581.05	15,375.00
11F NONPLAINTIFF DURANT SETTLEMENT	59,743.05	100.00%	59,743.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	74,681.50	100.00%	74,681.50	0.00
31A AT RISK	454,298.03	100.00%	413,248.30	41,049.73
31d SCHOOL LUNCH	34,526.79	100.00%	31,384.85	3,141.94
36 EARLY CHILDHOOD EDUCATION	108,500.00	100.00%	98,626.50	9,873.50
57.3 GIFTED-PROGRAM GRANTS	12,128.00	100.00%	11,024.35	1,103.65
61a.1 VOCATIONAL EDUCATION	134,255.21	100.00%	122,037.99	12,217.22
	\$27,722,601.52		\$25,193,707.58	\$2,528,893.94

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	1,913.29	100.00%	1,739.18	174.11
20 1998 FOUNDATION	(20,405.13)	100.00%	(18,548.26)	(1,856.87)
31a 1999 AT RISK	(374.43)	100.00%	(340.36)	(34.07)
	(\$18,866.27)		(\$17,149.44)	(\$1,716.83)

SUBTOTALS	\$27,703,735.25	\$25,176,558.14	\$2,527,177.11
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PAYMENT DATA

10/20/1999	\$2,482,476.91	11/15/1999	\$59,743.05	11/20/1999	\$2,527,905.24
12/20/1999	\$2,499,624.18	01/20/2000	\$2,503,335.44	02/20/2000	\$2,503,165.27
03/20/2000	\$2,490,786.24	04/20/2000	\$2,501,191.89	05/15/2000	\$74,681.50
05/20/2000	\$2,501,057.21	06/20/2000	\$2,528,924.44	07/20/2000	\$2,503,666.77
08/20/2000	\$2,527,177.11				

District: 25140 DAVISON COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25150 ISD: 25

State Aid Membership	3,721.86
General ED K-12	3,608.22
February 1999	3,582.54
September 1999	3,616.78
Migrant	0.00
Special ED K-12 Sec 52	113.64
February 1999	111.94
September 1999	114.21
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,671,513.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
CLIO AREA SCHOOL DISTRICT
430 NORTH MILL STREET
CLIO MI 48420

FY 2000 Foundation	5,700.00
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Homestead Tax Value 242,861,357.00
Non-Homestead Tax Value 84,824,443.00
NHS Tax Value Per Pupil 23,508.67

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,276.84) 20(5) Adjust: 18.97 FTEs, \$13,264.09	19,053,263.71	100.00%	17,306,297.22	1,746,966.49
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.03 FTEs, \$24.56	647,772.56	100.00%	588,412.06	59,360.50
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	144,512.51	100.00%	131,361.87	13,150.64
11F NONPLAINTIFF DURANT SETTLEMENT	43,059.00	100.00%	43,059.00	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	53,825.69	100.00%	53,825.69	0.00
31A AT RISK	322,599.93	100.00%	293,450.25	29,149.68
31d SCHOOL LUNCH	15,151.60	100.00%	13,772.80	1,378.80
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
57.3 GIFTED-PROGRAM GRANTS	8,900.00	100.00%	8,090.10	809.90
51a.6 SP. ED. RULE CHANGE COSTS	30,670.92	100.00%	27,879.87	2,791.05
53a COURT AND STATE AGENCY PLACED PUPI	1,139.80	100.00%	1,036.08	103.72
61a.1 VOCATIONAL EDUCATION	47,404.73	100.00%	43,090.90	4,313.83
107.1 ADULT EDUCATION PARTICIPANTS	27,930.00	100.00%	25,388.37	2,541.63
	\$20,495,430.45		\$18,625,837.01	\$1,869,593.44

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(341.22)	100.00%	(310.17)	(31.05)
51a 1997 SPECIAL ED FOUNDATION	389.54	100.00%	354.09	35.45
20 1998 FOUNDATION	1,208.04	100.00%	1,098.11	109.93
51a 1998 SPECIAL EDUCATION	(126,861.91)	100.00%	(115,317.48)	(11,544.43)
51a3 1998 SPECIAL ED HOLD HARMLESS	126,861.91	100.00%	115,317.48	11,544.43
20 1999 FOUNDATION	18,735.55	100.00%	17,030.61	1,704.94
51a 1999 SPECIAL EDUCATION	(95,179.47)	100.00%	(86,518.14)	(8,661.33)
51a3 1999 SPECIAL ED HOLD HARMLESS	95,179.47	100.00%	86,518.14	8,661.33
31a 1999 AT RISK	(291.09)	100.00%	(264.60)	(26.49)
31 1999 AT RISK DEDUCT	26,027.22	100.00%	26,027.22	0.00
	\$45,728.04		\$43,935.26	\$1,792.78

District: 25150 CLIO AREA SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

SUBTOTALS	\$20,541,158.49	\$18,669,772.27	\$1,871,386.22
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PAYMENT DATA

10/20/1999	\$1,889,105.37	11/15/1999	\$43,059.00	11/20/1999	\$1,851,969.36
12/20/1999	\$1,857,758.42	01/20/2000	\$1,857,601.98	02/20/2000	\$1,857,469.69
03/20/2000	\$1,824,492.55	04/20/2000	\$1,852,044.85	05/15/2000	\$53,825.69
05/20/2000	\$1,749,291.34	06/20/2000	\$1,979,648.95	07/20/2000	\$1,853,505.07
08/20/2000	\$1,871,386.22				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25180 ISD: 25

State Aid Membership	4,141.32
General ED K-12	4,002.73
February 1999	4,037.50
September 1999	3,991.14
Migrant	0.00
Special ED K-12 Sec 52	138.59
February 1999	142.71
September 1999	137.22
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,336,853.00
SE Transportation Costs	268,884.00

OFFICE OF THE SUPERINTENDENT
SWARTZ CREEK COMMUNITY SCHS
8354 CAPPY LANE
SWARTZ CREEK MI 48473

FY 2000 Foundation	5,791.79
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Homestead Tax Value 326,401,473.00
Non-Homestead Tax Value 364,837,508.00
NHS Tax Value Per Pupil 91,147.17

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,151.14) 20(5) Adjust: 122.75 FTEs, \$38,998.93	16,654,891.54	100.00%	15,124,742.48	1,530,149.06
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.51 FTEs, \$310.23	802,994.41	100.00%	729,418.01	73,576.40
51a SPECIAL EDUCATION	55,006.73	100.00%	50,505.03	4,501.70
51a3 SPECIAL ED HOLD HARMLESS	151,513.99	100.00%	137,222.30	14,291.69
11F NONPLAINTIFF DURANT SETTLEMENT	64,089.00	100.00%	64,089.00	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	80,114.14	100.00%	80,114.14	0.00
31A AT RISK	271,071.93	100.00%	246,575.26	24,496.67
31d SCHOOL LUNCH	20,242.98	100.00%	18,400.87	1,842.11
36 EARLY CHILDHOOD EDUCATION	74,400.00	100.00%	67,629.60	6,770.40
57.3 GIFTED-PROGRAM GRANTS	9,940.00	100.00%	9,035.46	904.54
51a.6 SP. ED. RULE CHANGE COSTS	49,593.20	100.00%	45,080.22	4,512.98
61a.1 VOCATIONAL EDUCATION	25,245.74	100.00%	22,948.38	2,297.36
107.1 ADULT EDUCATION PARTICIPANTS	34,627.50	100.00%	31,839.09	2,788.41
	\$18,293,731.16		\$16,627,599.84	\$1,666,131.32

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	680.41	100.00%	618.49	61.92
20 1998 FOUNDATION	35,677.38	100.00%	32,430.74	3,246.64
36 1998 EARLY CHILDHOOD EDUCATION	(2,698.00)	100.00%	(2,452.48)	(245.52)
20 1999 FOUNDATION	87,150.09	100.00%	79,219.43	7,930.66
51a 1999 SPECIAL EDUCATION	(36,576.21)	100.00%	(33,247.77)	(3,328.44)
51a3 1999 SPECIAL ED HOLD HARMLESS	36,576.21	100.00%	33,247.77	3,328.44
31a 1999 AT RISK	(251.74)	100.00%	(228.83)	(22.91)
107 1999 ADULT ED COMPLIANCE	(6,250.05)	100.00%	(5,681.30)	(568.75)
	\$114,308.09		\$103,906.05	\$10,402.04

SUBTOTALS	\$18,408,039.25	\$16,731,505.89	\$1,676,533.36
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PAYMENT DATA

District: 25180 SWARTZ CREEK COMMUNITY SCHS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,701,778.27	11/15/1999	\$64,089.00	11/20/1999	\$1,640,689.74
12/20/1999	\$1,680,226.06	01/20/2000	\$1,674,231.37	02/20/2000	\$1,674,116.92
03/20/2000	\$1,674,890.49	04/20/2000	\$1,668,735.70	05/15/2000	\$80,114.14
05/20/2000	\$1,521,463.43	06/20/2000	\$1,693,122.31	07/20/2000	\$1,658,048.46
08/20/2000	\$1,676,533.36				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25200 ISD: 25

State Aid Membership	1,506.05
General ED K-12	1,483.73
February 1999	1,492.92
September 1999	1,480.67
Migrant	0.00
Special ED K-12 Sec 52	22.32
February 1999	24.29
September 1999	21.66
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	684,818.00
SE Transportation Costs	593.00

OFFICE OF THE SUPERINTENDENT
LAKE FENTON SCHOOLS
11425 TORREY ROAD
FENTON MI 48430

FY 2000 Foundation	6,295.17
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Homestead Tax Value 242,229,664.00
Non-Homestead Tax Value 71,960,053.00
NHS Tax Value Per Pupil 48,499.43

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,422.18) 20(5) Adjust: 125.96 FTEs, \$-60,094.53	7,984,956.60	100.00%	7,252,930.71	732,025.89
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.70 FTEs, \$-117.64	140,390.55	100.00%	127,533.85	12,856.70
51a SPECIAL EDUCATION	55,979.47	100.00%	50,966.49	5,012.98
51a3 SPECIAL ED HOLD HARMLESS	3,275.21	100.00%	2,896.01	379.20
11F NONPLAINTIFF DURANT SETTLEMENT	22,956.90	100.00%	22,956.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	28,697.16	100.00%	28,697.16	0.00
31A AT RISK	51,787.45	100.00%	47,104.63	4,682.82
31d SCHOOL LUNCH	10,184.34	100.00%	9,257.57	926.77
57.3 GIFTED-PROGRAM GRANTS	3,607.00	100.00%	3,278.76	328.24
107.1 ADULT EDUCATION PARTICIPANTS	80,541.00	100.00%	69,455.33	11,085.67
31a AT RISK DEDUCT	(4,682.82)	100.00%	0.00	(4,682.82)
	\$8,377,692.86		\$7,615,077.41	\$762,615.45

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	1,655.12	100.00%	1,504.50	150.62
20 1998 FOUNDATION	486.02	100.00%	441.79	44.23
20 1999 FOUNDATION	(193.04)	100.00%	(175.47)	(17.57)
51a 1999 SPECIAL EDUCATION	(66,722.31)	100.00%	(60,650.58)	(6,071.73)
51a3 1999 SPECIAL ED HOLD HARMLESS	34,623.27	100.00%	31,472.55	3,150.72
31a 1999 AT RISK	(52.66)	100.00%	(47.87)	(4.79)
107 1999 ADULT ED COMPLIANCE	(4,651.20)	100.00%	(4,227.94)	(423.26)
	(\$34,854.80)		(\$31,683.02)	(\$3,171.78)

SUBTOTALS	\$8,342,838.06	\$7,583,394.39	\$759,443.67
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PAYMENT DATA

District: 25200 LAKE FENTON SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$767,030.03	11/15/1999	\$22,956.90	11/20/1999	\$766,328.00
12/20/1999	\$766,811.32	01/20/2000	\$766,723.13	02/20/2000	\$766,699.18
03/20/2000	\$766,650.91	04/20/2000	\$709,259.68	05/15/2000	\$28,697.16
05/20/2000	\$726,180.89	06/20/2000	\$741,745.34	07/20/2000	\$754,311.85
08/20/2000	\$759,443.67				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25210 ISD: 25

OFFICE OF THE SUPERINTENDENT
WESTWOOD HEIGHTS SCHOOL DISTRICT
3484 N. JENNINGS
FLINT MI 48504

FY 2000 Foundation	5,983.92
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Homestead Tax Value 47,104,597.00
Non-Homestead Tax Value 68,846,235.00
NHS Tax Value Per Pupil 63,724.09

State Aid Membership	1,145.72
General ED K-12	1,080.38
February 1999	1,156.13
September 1999	1,055.13
Migrant	0.00
Special ED K-12 Sec 52	65.34
February 1999	67.87
September 1999	64.49
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	830,287.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,836.89) 20(5) Adjust: 9.25 FTEs, \$2,093.08	5,227,772.30	100.00%	4,748,116.76	479,655.54
51a.2 SPECIAL ED FOUNDATION (SEC 52)	390,989.33	100.00%	355,171.72	35,817.61
51a3 SPECIAL ED HOLD HARMLESS	57,810.13	100.00%	52,549.41	5,260.72
11F NONPLAINTIFF DURANT SETTLEMENT	21,674.35	100.00%	21,674.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	27,093.91	100.00%	27,093.91	0.00
31A AT RISK	404,986.05	100.00%	368,378.76	36,607.29
31d SCHOOL LUNCH	2,339.11	100.00%	2,126.25	212.86
36 EARLY CHILDHOOD EDUCATION	176,700.00	100.00%	160,620.30	16,079.70
57.3 GIFTED-PROGRAM GRANTS	2,940.00	100.00%	2,672.46	267.54
61a.1 VOCATIONAL EDUCATION	8,015.67	100.00%	7,286.24	729.43
	\$6,320,320.85		\$5,745,690.16	\$574,630.69

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	53.92	100.00%	49.01	4.91
20 1998 FOUNDATION	15,933.56	100.00%	14,483.61	1,449.95
20 1999 FOUNDATION	8,800.99	100.00%	8,000.10	800.89
31a 1999 AT RISK	(346.66)	100.00%	(315.11)	(31.55)
	\$24,441.81		\$22,217.61	\$2,224.20

SUBTOTALS	\$6,344,762.66	\$5,767,907.77	\$576,854.89
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PAYMENT DATA

10/20/1999	\$632,142.92	11/15/1999	\$21,674.35	11/20/1999	\$515,735.45
12/20/1999	\$578,282.19	01/20/2000	\$575,386.87	02/20/2000	\$575,229.30
03/20/2000	\$576,803.20	04/20/2000	\$551,815.64	05/15/2000	\$27,093.91
05/20/2000	\$572,173.26	06/20/2000	\$571,398.71	07/20/2000	\$570,171.97
08/20/2000	\$576,854.89				

District: 25210 WESTWOOD HEIGHTS SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25230 ISD: 25

OFFICE OF THE SUPERINTENDENT
BENTLEY COMMUNITY SCHOOL DISTRICT
1170 N BELSAY ROAD
BURTON MI 48509

FY 2000 Foundation	6,206.38
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Homestead Tax Value 69,855,130.00
Non-Homestead Tax Value 43,487,889.00
NHS Tax Value Per Pupil 38,282.27

State Aid Membership	1,172.26
General ED K-12	1,135.98
February 1999	1,144.43
September 1999	1,133.16
Migrant	0.00
Special ED K-12 Sec 52	36.28
February 1999	35.41
September 1999	36.57
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	852,312.00
SE Transportation Costs	96,123.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,517.30) 20(5) Adjust: 15.10 FTEs, \$-1,937.92	6,265,604.53	100.00%	5,691,304.09	574,300.44
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.91 FTEs, \$-329.25	224,838.22	100.00%	204,246.03	20,592.19
51a SPECIAL EDUCATION	86,727.08	100.00%	78,966.83	7,760.25
11F NONPLAINTIFF DURANT SETTLEMENT	20,845.95	100.00%	20,845.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	26,058.37	100.00%	26,058.37	0.00
31A AT RISK	154,990.70	100.00%	140,977.22	14,013.48
31d SCHOOL LUNCH	5,752.40	100.00%	5,228.93	523.47
36 EARLY CHILDHOOD EDUCATION	37,200.00	100.00%	33,814.80	3,385.20
57.3 GIFTED-PROGRAM GRANTS	2,795.00	100.00%	2,540.66	254.34
	\$6,824,812.25		\$6,203,982.88	\$620,829.37

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(110.10)	100.00%	(100.08)	(10.02)
20 1998 FOUNDATION	(3,623.61)	100.00%	(3,293.86)	(329.75)
20 1999 FOUNDATION	(973.04)	100.00%	(884.49)	(88.55)
51a 1999 SPECIAL EDUCATION	(24,989.19)	100.00%	(22,715.17)	(2,274.02)
51a3 1999 SPECIAL ED HOLD HARMLESS	13,601.95	100.00%	12,364.17	1,237.78
31a 1999 AT RISK	(146.41)	100.00%	(133.09)	(13.32)
	(\$16,240.40)		(\$14,762.52)	(\$1,477.88)

SUBTOTALS	\$6,808,571.85	\$6,189,220.36	\$619,351.49
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PAYMENT DATA

10/20/1999	\$627,486.55	11/15/1999	\$20,845.95	11/20/1999	\$608,018.64
12/20/1999	\$616,763.66	01/20/2000	\$617,422.95	02/20/2000	\$617,356.42
03/20/2000	\$616,529.44	04/20/2000	\$594,109.25	05/15/2000	\$26,058.37
05/20/2000	\$613,960.62	06/20/2000	\$617,184.13	07/20/2000	\$613,484.38
08/20/2000	\$619,351.49				

District: 25230 BENTLEY COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25240 ISD: 25

OFFICE OF THE SUPERINTENDENT
BEECHER COMMUNITY SCHOOL DISTRICT
1020 WEST COLDWATER ROAD
FLINT MI 48505

FY 2000 Foundation	6,518.78
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Homestead Tax Value 32,091,869.00
Non-Homestead Tax Value 56,187,124.00
NHS Tax Value Per Pupil 24,031.00

State Aid Membership	2,491.21
General ED K-12	2,338.11
February 1999	2,546.01
September 1999	2,268.81
Migrant	0.00
Special ED K-12 Sec 52	153.10
February 1999	164.53
September 1999	149.29
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,717,531.00
SE Transportation Costs	73,521.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,086.22) 20(5) Adjust: 32.86 FTEs, \$-2,318.27	14,227,933.57	100.00%	12,924,690.25	1,303,243.32
51a.2 SPECIAL ED FOUNDATION (SEC 52)	998,025.22	100.00%	906,648.25	91,376.97
51a3 SPECIAL ED HOLD HARMLESS	158,591.75	100.00%	144,159.90	14,431.85
11F NONPLAINTIFF DURANT SETTLEMENT	84,244.05	100.00%	84,244.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	105,308.86	100.00%	105,308.86	0.00
31A AT RISK	1,534,818.17	100.00%	1,396,001.40	138,816.77
31d SCHOOL LUNCH	6,066.27	100.00%	5,514.24	552.03
41 BILINGUAL EDUCATION	4,466.00	100.00%	4,059.59	406.41
57.3 GIFTED-PROGRAM GRANTS	6,580.00	100.00%	5,981.22	598.78
61a.1 VOCATIONAL EDUCATION	22,322.94	100.00%	20,291.55	2,031.39
107.1 ADULT EDUCATION PARTICIPANTS	198,075.00	100.00%	185,542.35	12,532.65
	\$17,346,431.83		\$15,782,441.66	\$1,563,990.17

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(3,956.01)	100.00%	(3,596.01)	(360.00)
51a 1997 SPECIAL ED FOUNDATION	320.68	100.00%	291.50	29.18
20 1998 FOUNDATION	16,631.63	100.00%	15,118.15	1,513.48
36 1998 EARLY CHILDHOOD EDUCATION	(40,300.00)	100.00%	(36,632.70)	(3,667.30)
20 1999 FOUNDATION	391.55	100.00%	355.92	35.63
31a 1999 AT RISK	(980.93)	100.00%	(891.67)	(89.26)
107 1999 ADULT ED COMPLIANCE	(5,719.95)	100.00%	(5,199.43)	(520.52)
	(\$33,613.03)		(\$30,554.24)	(\$3,058.79)

SUBTOTALS	\$17,312,818.80	\$15,751,887.42	\$1,560,931.38
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PAYMENT DATA

District: 25240 BEECHER COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,726,327.07	11/15/1999	\$84,244.05	11/20/1999	\$1,444,796.32
12/20/1999	\$1,578,021.47	01/20/2000	\$1,583,048.27	02/20/2000	\$1,582,602.46
03/20/2000	\$1,497,664.78	04/20/2000	\$1,569,393.25	05/15/2000	\$105,308.86
05/20/2000	\$1,472,052.64	06/20/2000	\$1,558,105.14	07/20/2000	\$1,550,323.11
08/20/2000	\$1,560,931.38				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25250 ISD: 25

OFFICE OF THE SUPERINTENDENT
LINDEN COMMUNITY SCHOOL DISTRICT
202 BRIDGE STREET
LINDEN MI 48451

FY 2000 Foundation	5,700.00
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Homestead Tax Value 270,968,584.00
Non-Homestead Tax Value 71,389,826.00
NHS Tax Value Per Pupil 26,673.33

State Aid Membership	2,743.10
General ED K-12	2,676.45
February 1999	2,681.32
September 1999	2,674.83
Migrant	0.00
Special ED K-12 Sec 52	66.65
February 1999	68.09
September 1999	66.17
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,449,609.00
SE Transportation Costs	0.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$5,219.88) 20(5) Adjust: 13.22 FTEs, \$4,223.44	13,974,971.27	100.00%	12,693,517.31	1,281,453.96
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.54 FTEs, \$1,335.99	381,240.99	100.00%	346,305.72	34,935.27
51a	SPECIAL EDUCATION	33,547.23	100.00%	30,736.77	2,810.46
51a3	SPECIAL ED HOLD HARMLESS	67,973.63	100.00%	61,545.69	6,427.94
11F	NONPLAINTIFF DURANT SETTLEMENT	34,677.65	100.00%	34,677.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	43,348.63	100.00%	43,348.63	0.00
31A	AT RISK	114,782.75	100.00%	104,411.14	10,371.61
31d	SCHOOL LUNCH	22,957.09	100.00%	20,867.99	2,089.10
57.3	GIFTED-PROGRAM GRANTS	6,538.00	100.00%	5,943.04	594.96
		\$14,680,037.24		\$13,341,353.94	\$1,338,683.30

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	(3,416.29)	100.00%	(3,105.41)	(310.88)
51a	1997 SPECIAL ED FOUNDATION	286.93	100.00%	260.82	26.11
20	1998 FOUNDATION	6,764.10	100.00%	6,148.57	615.53
20	1999 FOUNDATION	23,956.33	100.00%	21,776.30	2,180.03
51a	1999 SPECIAL EDUCATION	(47,356.69)	100.00%	(43,047.23)	(4,309.46)
51a3	1999 SPECIAL ED HOLD HARMLESS	18,041.70	100.00%	16,399.91	1,641.79
31a	1999 AT RISK	(108.22)	100.00%	(98.37)	(9.85)
		(\$1,832.14)		(\$1,665.41)	(\$166.73)
SUBTOTALS		\$14,678,205.10		\$13,339,688.53	\$1,338,516.57

PAYMENT DATA

District: 25250 LINDEN COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,326,285.50	11/15/1999	\$34,677.65	11/20/1999	\$1,322,412.37
12/20/1999	\$1,326,192.89	01/20/2000	\$1,324,963.58	02/20/2000	\$1,324,914.42
03/20/2000	\$1,324,787.38	04/20/2000	\$1,339,225.04	05/15/2000	\$43,348.63
05/20/2000	\$1,282,960.53	06/20/2000	\$1,364,053.16	07/20/2000	\$1,325,867.38
08/20/2000	\$1,338,516.57				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25260 ISD: 25

State Aid Membership	1,610.00
General ED K-12	1,507.12
February 1999	1,488.55
September 1999	1,513.31
Migrant	0.00
Special ED K-12 Sec 52	102.32
February 1999	101.95
September 1999	102.44
Migrant	0.00
Special ED K-12 Sec 53	0.56
February 1999	0.00
September 1999	0.75
Special ED Costs	1,244,397.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
MONTROSE COMMUNITY SCHOOLS
300 NANITA DRIVE
MONTROSE MI 48457

FY 2000 Foundation	6,333.99
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Homestead Tax Value 83,040,399.00
Non-Homestead Tax Value 29,246,895.00
NHS Tax Value Per Pupil 19,405.82

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,984.69)	9,003,689.44	100.00%	8,178,873.81	824,815.63
20(5) Adjust: 26.65 FTEs, \$-15,956.55				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	645,484.08	100.00%	586,372.99	59,111.09
20(5) Adjust: 4.12 FTEs, \$-2,609.78				
51a3 SPECIAL ED HOLD HARMLESS	107,119.43	100.00%	97,371.56	9,747.87
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	3,547.03	100.00%	3,222.21	324.82
11F NONPLAINTIFF DURANT SETTLEMENT	40,191.95	100.00%	40,191.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	50,241.74	100.00%	50,241.74	0.00
31A AT RISK	203,785.60	100.00%	185,357.74	18,427.86
31d SCHOOL LUNCH	12,635.90	100.00%	11,486.03	1,149.87
36 EARLY CHILDHOOD EDUCATION	46,500.00	100.00%	42,268.50	4,231.50
32 READING IMPROVEMENT PILOTS	44,253.00	100.00%	12,067.98	4,027.02
* 32 Supplemental: 04/20/2000	0.00	100.00%	28,158.00	0.00
57.3 GIFTED-PROGRAM GRANTS	3,828.00	100.00%	3,479.65	348.35
53a COURT AND STATE AGENCY PLACED PUPI	3,107.00	100.00%	2,824.26	282.74
61a.1 VOCATIONAL EDUCATION	9,776.25	100.00%	8,886.61	889.64
	\$10,174,159.42		\$9,250,803.03	\$923,356.39

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	741.70	100.00%	674.21	67.49
20 1998 FOUNDATION	2,110.50	100.00%	1,918.44	192.06
20 1999 FOUNDATION	3,621.10	100.00%	3,291.58	329.52
31a 1999 AT RISK	(203.13)	100.00%	(184.65)	(18.48)
53 1999 COURT/STATE AGENCY PLACED	(8,338.00)	100.00%	(7,579.24)	(758.76)
	(\$2,067.83)		(\$1,879.66)	(\$188.17)
SUBTOTALS	\$10,172,091.59		\$9,248,923.37	\$923,168.22

PAYMENT DATA

District: 25260 MONTROSE COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$901,896.13	11/15/1999	\$40,191.95	11/20/1999	\$918,630.89
12/20/1999	\$910,838.06	01/20/2000	\$910,455.05	02/20/2000	\$910,362.71
03/20/2000	\$909,792.22	04/20/2000	\$910,319.69	05/15/2000	\$50,241.74
05/20/2000	\$908,170.21	06/20/2000	\$934,256.29	07/20/2000	\$915,610.43
08/20/2000	\$923,168.22				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25280 ISD: 25

OFFICE OF THE SUPERINTENDENT
LAKEVILLE COMMUNITY SCHOOL DISTRICT
G-11107 WASHBURN RD
OTISVILLE MI 48463

FY 2000 Foundation	5,700.00
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Homestead Tax Value 167,193,240.00
Non-Homestead Tax Value 46,391,175.00
NHS Tax Value Per Pupil 21,693.93

State Aid Membership	2,183.11
General ED K-12	2,138.44
February 1999	2,195.07
September 1999	2,119.56
Migrant	0.00
Special ED K-12 Sec 52	44.67
February 1999	49.30
September 1999	43.13
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,210,743.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,309.51) 20(5) Adjust: 4.63 FTEs, \$3,182.26	11,357,250.82	100.00%	10,315,965.63	1,041,285.19
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.38 FTEs, \$311.14	254,930.14	100.00%	231,569.08	23,361.06
51a SPECIAL EDUCATION	91,509.44	100.00%	83,344.50	8,164.94
51a3 SPECIAL ED HOLD HARMLESS	22,218.68	100.00%	20,034.36	2,184.32
11F NONPLAINTIFF DURANT SETTLEMENT	41,052.40	100.00%	41,052.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	51,317.35	100.00%	51,317.35	0.00
31A AT RISK	225,940.78	100.00%	205,525.08	20,415.70
31d SCHOOL LUNCH	13,695.95	100.00%	12,449.62	1,246.33
36 EARLY CHILDHOOD EDUCATION	62,000.00	100.00%	56,358.00	5,642.00
32 READING IMPROVEMENT PILOTS	132,514.00	100.00%	36,136.23	12,058.77
* 32 Supplemental: 04/20/2000	0.00	100.00%	84,319.00	0.00
57.3 GIFTED-PROGRAM GRANTS	5,462.00	100.00%	4,964.96	497.04
61a.1 VOCATIONAL EDUCATION	24,014.99	100.00%	21,829.63	2,185.36
107.1 ADULT EDUCATION PARTICIPANTS	57,342.00	100.00%	53,471.02	3,870.98
31a AT RISK DEDUCT	(20,415.70)	100.00%	0.00	(20,415.70)
	\$12,318,832.85		\$11,218,336.86	\$1,100,495.99

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(5,546.08)	100.00%	(5,041.39)	(504.69)
51a 1997 SPECIAL ED FOUNDATION	24.42	100.00%	22.20	2.22
20 1998 FOUNDATION	(520.97)	100.00%	(473.56)	(47.41)
51a 1999 SPECIAL EDUCATION	62,609.34	100.00%	56,911.89	5,697.45
31a 1999 AT RISK	(234.38)	100.00%	(213.05)	(21.33)
107 1999 ADULT ED COMPLIANCE	0.00	100.00%	0.00	0.00
	\$56,332.33		\$51,206.09	\$5,126.24

SUBTOTALS	\$12,375,165.18	\$11,269,542.95	\$1,105,622.23
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PAYMENT DATA

District: 25280 LAKEVILLE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,154,425.50	11/15/1999	\$41,052.40	11/20/1999	\$1,059,325.22
12/20/1999	\$1,106,856.41	01/20/2000	\$1,106,869.07	02/20/2000	\$1,106,762.50
03/20/2000	\$1,104,598.59	04/20/2000	\$1,186,137.74	05/15/2000	\$51,317.35
05/20/2000	\$1,123,169.09	06/20/2000	\$1,024,991.98	07/20/2000	\$1,119,718.10
08/20/2000	\$1,105,622.23				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 25901 ISD: 25

OFFICE OF THE SUPERINTENDENT
 QUESTAR ACADEMY
 5106 CALKINS ROAD
 FLINT MI 48532

FY 2000 Foundation	6,200.00
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State Aid Membership	74.50
General ED K-12	74.50
February 1999	64.00
September 1999	78.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	461,900.00	100.00%	419,596.22	42,303.78
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
	\$461,900.00		\$419,596.22	\$42,303.78

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	(400.02)	100.00%	(363.62)	(36.40)
	(\$400.02)		(\$363.62)	(\$36.40)

SUBTOTALS	\$461,499.98		\$419,232.60	\$42,267.38
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PAYMENT DATA					
10/20/1999	\$41,995.98	11/20/1999	\$41,995.98	12/20/1999	\$41,996.00
01/20/2000	\$41,995.98	02/20/2000	\$41,995.98	03/20/2000	\$41,995.98
04/20/2000	\$41,486.92	05/20/2000	\$41,923.26	06/20/2000	\$41,923.26
07/20/2000	\$41,923.26	08/20/2000	\$42,267.38		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 25902 ISD: 25

OFFICE OF THE SUPERINTENDENT
WARWICK POINTE ACADEMY
9217 SOUTH SAGINAW STREET
GRAND BLANC MI 48439

FY 2000 Foundation	6,200.00
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State Aid Membership	387.75
General ED K-12	387.75
February 1999	387.00
September 1999	388.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	25,083.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,404,050.00	100.00%	2,183,871.59	220,178.41
51a SPECIAL EDUCATION	7,177.20	100.00%	6,524.07	653.13
31A AT RISK	10,585.92	100.00%	9,628.80	957.12
41 BILINGUAL EDUCATION	3,239.00	100.00%	2,944.25	294.75
57.3 GIFTED-PROGRAM GRANTS	823.00	100.00%	748.11	74.89
	\$2,425,875.12		\$2,203,716.82	\$222,158.30

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	1,912.26	100.00%	1,738.24	174.02
31a 1999 AT RISK	(2.89)	100.00%	(2.63)	(0.26)
	\$1,909.37		\$1,735.61	\$173.76

SUBTOTALS	\$2,427,784.49	\$2,205,452.43	\$222,332.06
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PAYMENT DATA

10/20/1999	\$219,843.54	11/20/1999	\$220,673.47	12/20/1999	\$220,258.44
01/20/2000	\$220,258.47	02/20/2000	\$220,257.18	03/20/2000	\$220,244.19
04/20/2000	\$222,132.17	05/20/2000	\$220,762.48	06/20/2000	\$220,522.20
07/20/2000	\$220,500.29	08/20/2000	\$222,332.06		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 25903 ISD: 25

OFFICE OF THE SUPERINTENDENT
 GRAND BLANC ACADEMY
 5135 EAST HILL ROAD
 GRAND BLANC MI 48439

FY 2000 Foundation	6,200.00
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State Aid Membership	341.01
General ED K-12	339.65
February 1999	0.00
September 1999	339.00
Migrant	0.00
Special ED K-12 Sec 52	1.36
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,105,830.00	100.00%	1,912,964.50	192,865.50
51a.2 SPECIAL ED FOUNDATION (SEC 52)	8,432.00	100.00%	7,659.74	772.26
	\$2,114,262.00		\$1,920,624.24	\$193,637.76

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$2,114,262.00		\$1,920,624.24	\$193,637.76

PAYMENT DATA					
10/20/1999	\$191,493.58	11/20/1999	\$191,493.57	12/20/1999	\$189,803.93
01/20/2000	\$190,930.36	02/20/2000	\$190,930.36	03/20/2000	\$190,930.36
04/20/2000	\$198,854.81	05/20/2000	\$192,062.42	06/20/2000	\$192,062.43
07/20/2000	\$192,062.42	08/20/2000	\$193,637.76		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 25904 ISD: 25

OFFICE OF THE SUPERINTENDENT
 NORTHRIDGE ACADEMY
 5306 NORTH STREET
 FLINT MI 48505

FY 2000 Foundation	6,200.00
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State Aid Membership	231.00
General ED K-12	226.55
February 1999	0.00
September 1999	244.10
Migrant	0.00
Special ED K-12 Sec 52	4.45
February 1999	0.00
September 1999	3.90
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,404,610.00	100.00%	1,278,219.62	126,390.38
51a.2 SPECIAL ED FOUNDATION (SEC 52)	27,590.00	100.00%	25,626.35	1,963.65
31A AT RISK	91,965.14	100.00%	83,650.17	8,314.97
31a AT RISK DEDUCT	(8,314.97)	100.00%	0.00	(8,314.97)
	\$1,515,850.17		\$1,387,496.14	\$128,354.03

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,515,850.17		\$1,387,496.14	\$128,354.03

PAYMENT DATA					
10/20/1999	\$142,493.75	11/20/1999	\$142,493.75	12/20/1999	\$142,493.75
01/20/2000	\$142,493.75	02/20/2000	\$142,493.75	03/20/2000	\$142,493.75
04/20/2000	\$57,729.67	05/20/2000	\$130,384.61	06/20/2000	\$206,060.10
07/20/2000	\$138,359.26	08/20/2000	\$128,354.03		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 25905 ISD: 25

OFFICE OF THE SUPERINTENDENT
 INTERNATIONAL ACADEMY OF FLINT
 2820 SOUTH SAGINAW STREET
 FLINT MI 48503

FY 2000 Foundation	6,200.00
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State Aid Membership	568.51
General ED K-12	555.30
February 1999	0.00
September 1999	577.10
Migrant	0.00
Special ED K-12 Sec 52	13.21
February 1999	0.00
September 1999	8.90
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	3,442,860.00	100.00%	3,127,540.67	315,319.33
51a.2 SPECIAL ED FOUNDATION (SEC 52)	81,902.00	100.00%	74,400.89	7,501.11
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
31A AT RISK	219,657.75	100.00%	199,797.54	19,860.21
	\$3,744,419.75		\$3,401,739.10	\$342,680.65

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$3,744,419.75		\$3,401,739.10	\$342,680.65

PAYMENT DATA					
10/20/1999	\$328,918.38	11/20/1999	\$332,297.67	12/20/1999	\$330,608.04
01/20/2000	\$330,608.02	02/20/2000	\$330,608.03	03/20/2000	\$330,608.02
04/20/2000	\$257,710.93	05/20/2000	\$320,194.16	06/20/2000	\$500,944.30
07/20/2000	\$339,241.55	08/20/2000	\$342,680.65		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 25906 ISD: 25

OFFICE OF THE SUPERINTENDENT
 CENTER ACADEMY
 310 WEST OAKLEY
 FLINT MI 48503

FY 2000 Foundation	6,200.00
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State Aid Membership	322.50
General ED K-12	319.64
February 1999	0.00
September 1999	325.64
Migrant	0.00
Special ED K-12 Sec 52	2.86
February 1999	0.00
September 1999	2.36
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,981,768.00	100.00%	1,811,529.23	170,238.77
51a.2 SPECIAL ED FOUNDATION (SEC 52)	17,732.00	100.00%	16,107.99	1,624.01
31A AT RISK	126,369.37	100.00%	114,943.77	11,425.60
31a AT RISK DEDUCT	(11,425.60)	100.00%	0.00	(11,425.60)
	\$2,114,443.77		\$1,942,580.99	\$171,862.78

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$2,114,443.77		\$1,942,580.99	\$171,862.78

PAYMENT DATA					
10/20/1999	\$186,987.84	11/20/1999	\$185,140.50	12/20/1999	\$182,076.60
01/20/2000	\$184,734.97	02/20/2000	\$184,734.98	03/20/2000	\$184,734.98
04/20/2000	\$170,936.18	05/20/2000	\$182,763.72	06/20/2000	\$286,749.51
07/20/2000	\$193,721.71	08/20/2000	\$171,862.78		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 25907 ISD: 25

OFFICE OF THE SUPERINTENDENT
 LINDEN CHARTER ACADEMY
 3244 LINDEN ROAD
 FLINT MI 48504

FY 2000 Foundation	5,983.92
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State Aid Membership	339.00
General ED K-12	338.72
February 1999	0.00
September 1999	333.00
Migrant	0.00
Special ED K-12 Sec 52	0.28
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,983.92)	2,026,873.38	100.00%	1,843,914.19	182,959.19
51a.2 SPECIAL ED FOUNDATION (SEC 52)	1,675.50	100.00%	1,522.01	153.49
31A AT RISK	58,582.89	100.00%	53,287.50	5,295.39
31a AT RISK DEDUCT	(5,295.39)	100.00%	0.00	(5,295.39)
	\$2,081,836.38		\$1,898,723.70	\$183,112.68

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$2,081,836.38		\$1,898,723.70	\$183,112.68

PAYMENT DATA					
10/20/1999	\$185,902.56	11/20/1999	\$178,292.51	12/20/1999	\$182,097.53
01/20/2000	\$182,097.54	02/20/2000	\$182,097.53	03/20/2000	\$175,574.64
04/20/2000	\$205,743.03	05/20/2000	\$184,543.62	06/20/2000	\$232,760.73
07/20/2000	\$189,614.01	08/20/2000	\$183,112.68		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 25908 ISD: 25

OFFICE OF THE SUPERINTENDENT
 ACADEMY OF FLINT
 4100 WEST COLDWATER ROAD
 FLINT MI 48504

FY 2000 Foundation	5,983.92
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State Aid Membership	316.00
General ED K-12	316.00
February 1999	0.00
September 1999	309.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,983.92)	1,890,918.72	100.00%	1,720,414.01	170,504.71
31A AT RISK	115,255.46	100.00%	104,837.35	10,418.11
31a AT RISK DEDUCT	(10,418.11)	100.00%	0.00	(10,418.11)
	\$1,995,756.07		\$1,825,251.36	\$170,504.71

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,995,756.07		\$1,825,251.36	\$170,504.71

PAYMENT DATA					
10/20/1999	\$159,989.82	11/20/1999	\$159,989.82	12/20/1999	\$159,989.81
01/20/2000	\$159,989.82	02/20/2000	\$159,989.82	03/20/2000	\$207,838.46
04/20/2000	\$196,502.26	05/20/2000	\$172,041.40	06/20/2000	\$172,041.40
07/20/2000	\$276,878.75	08/20/2000	\$170,504.71		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 25909 ISD: 25

OFFICE OF THE SUPERINTENDENT
 BURTON GLEN CHARTER ACADEMY
 4171 ATHERTON ROAD
 BURTON MI 48519

FY 2000 Foundation	5,839.39
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State Aid Membership	159.00
General ED K-12	158.68
February 1999	0.00
September 1999	139.67
Migrant	0.00
Special ED K-12 Sec 52	0.32
February 1999	0.00
September 1999	0.33
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,839.39)	926,594.41	100.00%	697,418.51	79,592.68
* 20 Supplemental: 11/18/1999	0.00	100.00%	149,583.22	0.00
51a.2 SPECIAL ED FOUNDATION (SEC 52)	1,868.60	100.00%	1,697.39	171.21
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
31A AT RISK	30,387.33	100.00%	27,641.07	2,746.26
31a AT RISK DEDUCT	(2,746.26)	100.00%	0.00	(2,746.26)
	\$956,104.08		\$876,340.19	\$79,763.89

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$956,104.08		\$876,340.19	\$79,763.89

PAYMENT DATA					
12/20/1999	\$71,608.99	01/20/2000	\$73,730.74	02/20/2000	\$73,730.73
03/20/2000	\$76,913.36	04/20/2000	\$148,522.35	05/20/2000	\$84,869.91
06/20/2000	\$109,884.47	07/20/2000	\$87,496.42	08/20/2000	\$79,763.89

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 26010 ISD: 18

State Aid Membership	1,792.73
General ED K-12	1,717.09
February 1999	1,725.99
September 1999	1,714.12
Migrant	0.00
Special ED K-12 Sec 52	75.64
February 1999	74.91
September 1999	75.88
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	830,642.00
SE Transportation Costs	96,100.00

OFFICE OF THE SUPERINTENDENT
 BEAVERTON RURAL SCHOOLS
 3330 SOUTH M-18
 BEAVERTON MI 48612

FY 2000 Foundation	5,700.00
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Homestead Tax Value 113,542,001.00
 Non-Homestead Tax Value 76,809,156.00
 NHS Tax Value Per Pupil 44,732.17

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,894.82)	8,404,846.47	100.00%	7,544,642.41	860,204.06
51a.2 SPECIAL ED FOUNDATION (SEC 52)	431,148.00	100.00%	387,811.41	43,336.59
51a3 SPECIAL ED HOLD HARMLESS	57,694.09	100.00%	52,443.93	5,250.16
11F NONPLAINTIFF DURANT SETTLEMENT	20,082.40	100.00%	20,082.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	25,103.91	100.00%	25,103.91	0.00
31A AT RISK	401,739.62	100.00%	361,407.07	40,332.55
31d SCHOOL LUNCH	4,693.89	100.00%	4,266.75	427.14
36 EARLY CHILDHOOD EDUCATION	86,800.00	100.00%	78,901.20	7,898.80
	\$9,432,108.38		\$8,474,659.08	\$957,449.30

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	525.84	100.00%	477.99	47.85
20 1997 FOUNDATION	453.36	100.00%	412.10	41.26
51a 1997 SPECIAL ED FOUNDATION	15.82	100.00%	14.38	1.44
20 1998 FOUNDATION	159.46	100.00%	144.95	14.51
20 1999 FOUNDATION	3,467.24	100.00%	3,151.72	315.52
31a 1999 AT RISK	(388.90)	100.00%	(353.51)	(35.39)
	\$4,232.82		\$3,847.63	\$385.19

SUBTOTALS	\$9,436,341.20	\$8,478,506.71	\$957,834.49
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PAYMENT DATA

10/20/1999	\$841,176.85	11/15/1999	\$20,082.40	11/20/1999	\$837,812.24
12/20/1999	\$845,820.63	01/20/2000	\$841,603.26	02/20/2000	\$841,426.45
03/20/2000	\$832,458.28	04/20/2000	\$840,028.68	05/15/2000	\$25,103.91
05/20/2000	\$839,987.43	06/20/2000	\$873,748.64	07/20/2000	\$839,257.94
08/20/2000	\$957,834.49				

District: 26010 BEAVERTON RURAL SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 26040 ISD: 18

State Aid Membership	2,095.57
General ED K-12	2,009.05
February 1999	2,012.60
September 1999	2,007.86
Migrant	0.00
Special ED K-12 Sec 52	86.52
February 1999	90.53
September 1999	85.18
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,086,034.00
SE Transportation Costs	101,760.00

OFFICE OF THE SUPERINTENDENT
GLADWIN COMMUNITY SCHOOLS
1206 N. SPRING ST.
GLADWIN MI 48624

FY 2000 Foundation	5,700.00
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Homestead Tax Value 159,218,306.00
Non-Homestead Tax Value 136,141,509.00
NHS Tax Value Per Pupil 67,764.12

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,480.25)	9,001,046.26	100.00%	8,172,374.35	828,671.91
51a.2 SPECIAL ED FOUNDATION (SEC 52)	493,164.00	100.00%	447,896.62	45,267.38
51a3 SPECIAL ED HOLD HARMLESS	78,695.14	100.00%	71,533.88	7,161.26
11F NONPLAINTIFF DURANT SETTLEMENT	21,350.10	100.00%	21,350.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	26,688.58	100.00%	26,688.58	0.00
31A AT RISK	332,869.97	100.00%	302,792.30	30,077.67
31d SCHOOL LUNCH	2,905.74	100.00%	2,641.32	264.42
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
41 BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
107.1 ADULT EDUCATION PARTICIPANTS	266,532.00	100.00%	242,277.59	24,254.41
	\$10,322,451.79		\$9,377,727.54	\$944,724.25

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,342.46	100.00%	1,220.30	122.16
20 1996 FOUNDATION	(28,761.04)	100.00%	(26,143.79)	(2,617.25)
20 1997 FOUNDATION	4,107.58	100.00%	3,733.79	373.79
51a 1997 SPECIAL ED FOUNDATION	162.41	100.00%	147.63	14.78
20 1998 FOUNDATION	18,052.30	100.00%	16,409.54	1,642.76
20 1999 FOUNDATION	50,864.78	100.00%	46,236.09	4,628.69
31a 1999 AT RISK	(323.50)	100.00%	(294.06)	(29.44)
107 1999 ADULT ED COMPLIANCE	(4,018.50)	100.00%	(3,652.82)	(365.68)
	\$41,426.49		\$37,656.68	\$3,769.81

SUBTOTALS	\$10,363,878.28	\$9,415,384.22	\$948,494.06
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PAYMENT DATA

District: 26040 GLADWIN COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$945,460.68	11/15/1999	\$21,350.10	11/20/1999	\$926,067.27
12/20/1999	\$948,198.99	01/20/2000	\$939,908.97	02/20/2000	\$939,761.94
03/20/2000	\$923,553.28	04/20/2000	\$937,070.59	05/15/2000	\$26,688.58
05/20/2000	\$913,675.03	06/20/2000	\$961,080.04	07/20/2000	\$932,568.75
08/20/2000	\$948,494.06				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 26901 ISD: 18

OFFICE OF THE SUPERINTENDENT
 THE CREATIVE LEARNING ACADEMY OF SCIENCE
 540 LANG STREET
 BEAVERTON MI 48612

FY 2000 Foundation	5,700.00
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State Aid Membership	49.50
General ED K-12	49.10
February 1999	53.60
September 1999	47.60
Migrant	0.00
Special ED K-12 Sec 52	0.40
February 1999	0.40
September 1999	0.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	8,302.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	279,870.00	100.00%	251,634.65	28,235.35
51a.2 SPECIAL ED FOUNDATION (SEC 52)	2,280.00	100.00%	2,049.98	230.02
51a SPECIAL EDUCATION	95.52	100.00%	109.37	(13.85)
31A AT RISK	10,270.04	100.00%	9,238.98	1,031.06
31a AT RISK DEDUCT	(1,031.06)	100.00%	0.00	(1,031.06)
	\$291,484.50		\$263,032.98	\$28,451.52

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(12.73)	100.00%	(11.57)	(1.16)
	(\$12.73)		(\$11.57)	(\$1.16)

SUBTOTALS	\$291,471.77		\$263,021.41	\$28,450.36
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PAYMENT DATA

10/20/1999	\$25,435.72	11/20/1999	\$27,172.59	12/20/1999	\$26,304.10
01/20/2000	\$26,304.13	02/20/2000	\$26,298.35	03/20/2000	\$26,288.10
04/20/2000	\$26,376.52	05/20/2000	\$26,309.84	06/20/2000	\$26,277.66
07/20/2000	\$26,254.40	08/20/2000	\$28,450.36		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 27000 ISD: 27

OFFICE OF THE SUPERINTENDENT
GOGEBIC ONTONAGON I.S.D.
BOX 218
BERGLAND MI 49910

Homestead Tax Value 168,906,419.00
Non-Homestead Tax Value 260,895,936.00
Total Tax Value Per Pupil 114,324.34

LEA Membership 3,759.50
ISD Membership 37.12
 February 1999 38.63
 September 1999 36.61
Mills (1998)
 Special Ed. 2.2160
 Voc. Ed. 0.9635
 Operating 0.3182
Special ED Costs 1,189,767.00
SE Transportation Costs 109,704.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 37.15 FTEs, \$221,815.30	221,815.30	100.00%	201,495.03	20,320.27
51a	SPECIAL EDUCATION	195,871.97	100.00%	178,182.70	17,689.27
26a	RENAISSANCE ZONE	857.27	100.00%	0.00	857.27
11F	NONPLAINTIFF DURANT SETTLEMENT	27,933.95	100.00%	27,933.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	34,918.69	100.00%	34,918.69	0.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	7,789.00	100.00%	7,080.20	708.80
56	SPEC. ED. MILLAGE EQUALIZATION	14,967.57	100.00%	13,605.52	1,362.05
61a.1	VOCATIONAL EDUCATION	76,736.79	100.00%	69,753.74	6,983.05
61a.2	VOC. ED. ADMINISTRATION	12,018.00	100.00%	10,924.36	1,093.64
62	VOC. ED. MILLAGE EQUALIZATION	14,206.89	100.00%	12,914.06	1,292.83
81	INTERMEDIATE DISTRICTS	380,716.50	100.00%	345,408.33	35,308.17
		<u>\$998,546.21</u>		<u>\$911,955.86</u>	<u>\$86,590.35</u>

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1999 SPECIAL EDUCATION	9,650.57	100.00%	8,772.37	878.20
56	1999 SPEC. ED.I.S.D. ALLOWANCE	2,830.20	100.00%	2,572.65	257.55
62	1999 VOC.ED. I.S.D. ALLOWANCE	2,458.37	100.00%	2,234.66	223.71
		<u>\$14,939.14</u>		<u>\$13,579.68</u>	<u>\$1,359.46</u>

SUBTOTALS \$1,013,485.35 \$925,535.54 \$87,949.81

PAYMENT DATA					
10/20/1999	\$85,706.85	11/15/1999	\$27,933.95	11/20/1999	\$86,340.57
12/20/1999	\$86,515.32	01/20/2000	\$86,187.55	02/20/2000	\$86,273.02
03/20/2000	\$78,769.45	04/20/2000	\$97,246.76	05/15/2000	\$34,918.69
05/20/2000	\$86,327.24	06/20/2000	\$83,047.87	07/20/2000	\$86,268.27
08/20/2000	\$87,949.81				

District: 27000 GOGEBIC ONTONAGON I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 27010 ISD: 27

OFFICE OF THE SUPERINTENDENT
BESSEMER CITY SCHOOL DISTRICT
BESSEMER MI 49911

FY 2000 Foundation	5,700.00
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Homestead Tax Value 20,410,997.00
Non-Homestead Tax Value 21,389,518.00
NHS Tax Value Per Pupil 40,783.11

State Aid Membership	537.85
General ED K-12	524.47
February 1999	535.94
September 1999	520.65
Migrant	0.00
Special ED K-12 Sec 52	13.38
February 1999	13.16
September 1999	13.45
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	327,165.00
SE Transportation Costs	6,021.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,965.90)	2,604,465.57	100.00%	2,291,342.38	313,123.19
51a.2 SPECIAL ED FOUNDATION (SEC 52)	76,266.00	100.00%	69,277.14	6,988.86
51a SPECIAL EDUCATION	21,588.12	100.00%	19,672.25	1,915.87
11F NONPLAINTIFF DURANT SETTLEMENT	4,669.60	100.00%	4,669.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	5,837.21	100.00%	5,837.21	0.00
31A AT RISK	89,409.72	100.00%	81,330.78	8,078.94
31d SCHOOL LUNCH	619.75	100.00%	563.35	56.40
36 EARLY CHILDHOOD EDUCATION	24,800.00	100.00%	22,543.20	2,256.80
31a AT RISK DEDUCT	(8,078.94)	100.00%	0.00	(8,078.94)
	\$2,819,577.03		\$2,495,235.91	\$324,341.12

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1998 FOUNDATION	518.40	100.00%	471.23	47.17
20 1999 FOUNDATION	415.47	100.00%	377.66	37.81
51a 1999 SPECIAL EDUCATION	(3,843.46)	100.00%	(3,493.71)	(349.75)
31a 1999 AT RISK	(67.14)	100.00%	(61.03)	(6.11)
31 1999 AT RISK DEDUCT	5,893.45	100.00%	5,893.45	0.00
	\$2,916.72		\$3,187.60	(\$270.88)

SUBTOTALS	\$2,822,493.75	\$2,498,423.51	\$324,070.24
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PAYMENT DATA

10/20/1999	\$271,934.69	11/15/1999	\$4,669.60	11/20/1999	\$265,978.78
12/20/1999	\$248,211.06	01/20/2000	\$260,077.00	02/20/2000	\$260,046.51
03/20/2000	\$257,611.59	04/20/2000	\$254,765.19	05/15/2000	\$5,837.21
05/20/2000	\$258,948.45	06/20/2000	\$259,384.74	07/20/2000	\$150,958.69
08/20/2000	\$324,070.24				

District: 27010 BESSEMER CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 27020 ISD: 27

State Aid Membership	1,343.31
General ED K-12	1,292.78
February 1999	1,340.68
September 1999	1,276.81
Migrant	0.00
Special ED K-12 Sec 52	50.53
February 1999	49.46
September 1999	50.89
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	738,822.00
SE Transportation Costs	5,888.00

OFFICE OF THE SUPERINTENDENT
IRONWOOD AREA SCHOOLS
IRONWOOD MI 49938

FY 2000 Foundation	5,700.00
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Homestead Tax Value	52,559,759.00
Non-Homestead Tax Value	58,031,557.00
NHS Tax Value Per Pupil	44,888.97

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,892.00)	6,324,279.76	100.00%	5,744,069.75	580,210.01
51a.2 SPECIAL ED FOUNDATION (SEC 52)	288,021.00	100.00%	261,627.36	26,393.64
51a3 SPECIAL ED HOLD HARMLESS	53,914.71	100.00%	49,008.47	4,906.24
11F NONPLAINTIFF DURANT SETTLEMENT	17,917.90	100.00%	17,917.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	22,398.18	100.00%	22,398.18	0.00
31A AT RISK	268,229.16	100.00%	243,992.34	24,236.82
31d SCHOOL LUNCH	9,329.88	100.00%	8,480.86	849.02
36 EARLY CHILDHOOD EDUCATION	80,600.00	100.00%	73,265.40	7,334.60
61a.1 VOCATIONAL EDUCATION	994.14	100.00%	903.67	90.47
107.1 ADULT EDUCATION PARTICIPANTS	125,799.00	100.00%	112,874.62	12,924.38
	\$7,191,483.73		\$6,534,538.55	\$656,945.18

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	61.81	100.00%	56.19	5.62
20 1996 FOUNDATION	278.82	100.00%	253.45	25.37
51a 1997 SPECIAL ED FOUNDATION	(166.23)	100.00%	(151.10)	(15.13)
20 1998 FOUNDATION	42.68	100.00%	38.80	3.88
20 1999 FOUNDATION	3,248.11	100.00%	2,952.53	295.58
31a 1999 AT RISK	(261.58)	100.00%	(237.78)	(23.80)
36 1999 EARLY CHILDHOOD EDUCATION	(9,300.00)	100.00%	(8,453.70)	(846.30)
107 1999 ADULT ED COMPLIANCE	(3,776.25)	100.00%	(3,432.61)	(343.64)
	(\$9,872.64)		(\$8,974.22)	(\$898.42)

SUBTOTALS	\$7,181,611.09	\$6,525,564.33	\$656,046.76
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PAYMENT DATA

District: 27020 IRONWOOD AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$692,737.51	11/15/1999	\$17,917.90	11/20/1999	\$621,892.94
12/20/1999	\$657,342.29	01/20/2000	\$657,324.22	02/20/2000	\$657,205.37
03/20/2000	\$656,416.59	04/20/2000	\$657,139.17	05/15/2000	\$22,398.18
05/20/2000	\$587,467.27	06/20/2000	\$658,189.29	07/20/2000	\$639,533.60
08/20/2000	\$656,046.76				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 27060 ISD: 27

OFFICE OF THE SUPERINTENDENT
MARENISCO SCHOOL DISTRICT
P. O. BOX 188
MARENISCO MI 49947

FY 2000 Foundation	7,861.80
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Homestead Tax Value 5,623,811.00
Non-Homestead Tax Value 17,628,790.00
NHS Tax Value Per Pupil 159,985.39

State Aid Membership	112.51
General ED K-12	110.19
February 1999	109.45
September 1999	110.43
Migrant	0.00
Special ED K-12 Sec 52	2.32
February 1999	1.55
September 1999	2.57
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	58,296.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,206.07) 20(9) Supplemental: \$87,306.63	550,773.48	100.00%	500,653.09	50,120.39
20j HOLD HARMLESS PAYMENT	12,582.60	100.00%	11,036.93	1,545.67
51a.2 SPECIAL ED FOUNDATION (SEC 52)	16,704.00	100.00%	15,175.50	1,528.50
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	3,791.29	100.00%	3,446.28	345.01
	\$583,851.37		\$530,311.80	\$53,539.57

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	37.91	100.00%	34.46	3.45
20 1996 FOUNDATION	37.76	100.00%	34.32	3.44
20 1997 FOUNDATION	181.63	100.00%	165.10	16.53
51a 1997 SPECIAL ED FOUNDATION	(195.14)	100.00%	(177.38)	(17.76)
20 1998 FOUNDATION	606.74	100.00%	551.53	55.21
51a 1999 SPECIAL EDUCATION	821.50	100.00%	746.74	74.76
51a3 1999 SPECIAL ED HOLD HARMLESS	(821.50)	100.00%	(746.74)	(74.76)
	\$668.90		\$608.03	\$60.87

SUBTOTALS	\$584,520.27	\$530,919.83	\$53,600.44
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PAYMENT DATA

10/20/1999	\$50,236.75	11/20/1999	\$55,474.50	12/20/1999	\$53,080.95
01/20/2000	\$52,930.72	02/20/2000	\$52,930.74	03/20/2000	\$52,930.73
04/20/2000	\$52,930.73	05/20/2000	\$52,930.74	06/20/2000	\$54,541.62
07/20/2000	\$52,932.35	08/20/2000	\$53,600.44		

District: 27060 MARENISCO SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 27070 ISD: 27

State Aid Membership	310.38
General ED K-12	304.29
February 1999	316.85
September 1999	300.10
Migrant	0.00
Special ED K-12 Sec 52	6.09
February 1999	6.65
September 1999	5.90
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	146,804.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
WAKEFIELD TOWNSHIP SCHOOL DISTRICT
715 PUTNAM
WAKEFIELD MI 49968

FY 2000 Foundation	5,700.00
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Homestead Tax Value 14,596,952.00
Non-Homestead Tax Value 26,222,213.00
NHS Tax Value Per Pupil 86,175.07

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,148.85)	1,262,453.57	100.00%	1,146,463.90	115,989.67
51a.2 SPECIAL ED FOUNDATION (SEC 52)	34,713.00	100.00%	31,531.97	3,181.03
51a SPECIAL EDUCATION	7,293.20	100.00%	6,651.66	641.54
26a RENAISSANCE ZONE	1,498.68	100.00%	0.00	1,498.68
51a3 SPECIAL ED HOLD HARMLESS	1,893.12	100.00%	1,698.70	194.42
11F NONPLAINTIFF DURANT SETTLEMENT	3,839.10	100.00%	3,839.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	4,799.04	100.00%	4,799.04	0.00
31A AT RISK	69,473.77	100.00%	63,196.22	6,277.55
31d SCHOOL LUNCH	2,368.52	100.00%	2,152.98	215.54
36 EARLY CHILDHOOD EDUCATION	18,600.00	100.00%	16,907.40	1,692.60
	\$1,406,932.00		\$1,277,240.97	\$129,691.03

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(9.53)	100.00%	(8.66)	(0.87)
31a 1999 AT RISK	(61.92)	100.00%	(56.29)	(5.63)
	(\$71.45)		(\$64.95)	(\$6.50)

SUBTOTALS	\$1,406,860.55		\$1,277,176.02	\$129,684.53
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PAYMENT DATA					
10/20/1999	\$135,597.50	11/15/1999	\$3,839.10	11/20/1999	\$118,020.92
12/20/1999	\$126,808.83	01/20/2000	\$126,809.09	02/20/2000	\$124,839.31
03/20/2000	\$126,314.44	04/20/2000	\$126,394.73	05/15/2000	\$4,799.04
05/20/2000	\$126,387.59	06/20/2000	\$130,842.45	07/20/2000	\$126,523.02
08/20/2000	\$129,684.53				

District: 27070 WAKEFIELD TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 27080 ISD: 27

State Aid Membership	209.47
General ED K-12	204.65
February 1999	189.47
September 1999	209.71
Migrant	0.00
Special ED K-12 Sec 52	4.82
February 1999	5.31
September 1999	4.65
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	125,330.00
SE Transportation Costs	1,707.00

OFFICE OF THE SUPERINTENDENT
 WATERSMEET TOWNSHIP SCHOOL DISTRICT
 BOX 217
 WATERSMEET MI 49969

FY 2000 Foundation	7,238.38
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Homestead Tax Value 14,705,467.00
 Non-Homestead Tax Value 57,260,316.00
 NHS Tax Value Per Pupil 279,796.32

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,039.66) 20(5) Adjust: 6.50 FTEs, \$-9,693.89	407,722.53	100.00%	370,619.78	37,102.75
20j HOLD HARMLESS PAYMENT	25,378.65	100.00%	22,325.09	3,053.56
51a.2 SPECIAL ED FOUNDATION (SEC 52)	34,704.00	100.00%	31,528.41	3,175.59
51a SPECIAL EDUCATION	2,359.69	100.00%	2,162.48	197.21
51a3 SPECIAL ED HOLD HARMLESS	5,222.83	100.00%	4,730.03	492.80
31d SCHOOL LUNCH	2,670.08	100.00%	2,427.10	242.98
	\$478,057.78		\$433,792.89	\$44,264.89

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	1,605.76	100.00%	1,459.64	146.12
20 1997 FOUNDATION	1,618.10	100.00%	1,470.85	147.25
51a 1997 SPECIAL ED FOUNDATION	(134.15)	100.00%	(121.94)	(12.21)
20 1998 FOUNDATION	859.95	100.00%	781.69	78.26
	\$3,949.66		\$3,590.24	\$359.42

SUBTOTALS	\$482,007.44	\$437,383.13	\$44,624.31
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PAYMENT DATA

10/20/1999	\$38,284.02	11/20/1999	\$38,575.95	12/20/1999	\$51,557.06
01/20/2000	\$42,805.66	02/20/2000	\$42,805.71	03/20/2000	\$42,805.67
04/20/2000	\$42,805.69	05/20/2000	\$42,805.66	06/20/2000	\$51,309.15
07/20/2000	\$43,628.56	08/20/2000	\$44,624.31		

District: 27080 WATERSMEET TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 28000 ISD: 28

OFFICE OF THE SUPERINTENDENT
TRAVERSE BAY I.S.D.
P.O. BOX 6020
TRAVERSE CITY MI 49696-6020

Homestead Tax Value 2,547,246,869.00
Non-Homestead Tax Value 2,730,727,870.00
Total Tax Value Per Pupil 214,358.63

LEA Membership 24,622.17
ISD Membership 439.99
 February 1999 468.02
 September 1999 430.65
Mills (1998)
 Special Ed. 1.6724
 Voc. Ed. 0.8362
 Operating 0.2257
Special ED Costs 12,885,135.00
SE Transportation Costs 16,725.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 439.00 FTEs, \$2,547,034.64	2,547,034.64	100.00%	2,307,083.24	239,951.40
51a	SPECIAL EDUCATION	1,151,669.28	100.00%	1,055,038.62	96,630.66
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 1.00 FTEs, \$5,700.00	5,700.00	100.00%	5,177.66	522.34
11F	NONPLAINTIFF DURANT SETTLEMENT	208,966.60	100.00%	208,966.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	261,217.66	100.00%	261,217.66	0.00
36	EARLY CHILDHOOD EDUCATION	638,600.00	100.00%	580,487.40	58,112.60
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	57,333.00	100.00%	52,115.70	5,217.30
51a.6	SP. ED. RULE CHANGE COSTS	45,054.91	100.00%	40,954.91	4,100.00
53a	COURT AND STATE AGENCY PLACED PUPIL	4,119.00	100.00%	3,744.17	374.83
61a.1	VOCATIONAL EDUCATION	394,157.11	100.00%	358,288.81	35,868.30
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	2,049.00	100.00%	1,862.54	186.46
81	INTERMEDIATE DISTRICTS	2,163,637.47	100.00%	1,962,978.75	200,658.72
99.1	MATH AND SCIENCE	294,600.00	100.00%	267,791.40	26,808.60
107.1	ADULT EDUCATION PARTICIPANTS	368,362.50	100.00%	334,841.51	33,520.99
		<u>\$8,183,215.45</u>		<u>\$7,480,288.25</u>	<u>\$702,927.20</u>

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1999 SPECIAL EDUCATION	2,602.36	100.00%	2,365.55	236.81
51a.1	1999 TUITION DEDUCT-DEAF	1,461.46	100.00%	1,328.47	132.99
53	1999 COURT/STATE AGENCY PLACED	1,138.00	100.00%	1,034.44	103.56
54	1999 SCHOOL FOR DEAF/BLIND	356.72	100.00%	324.26	32.46
107	1999 ADULT ED COMPLIANCE	(14,113.20)	100.00%	(12,828.90)	(1,284.30)
		<u>(\$8,554.66)</u>		<u>(\$7,776.18)</u>	<u>(\$778.48)</u>
SUBTOTALS		\$8,174,660.79		\$7,472,512.07	\$702,148.72

PAYMENT DATA

District: 28000 TRVERSE BAY I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$694,413.42	11/15/1999	\$208,966.60	11/20/1999	\$745,405.93
12/20/1999	\$719,240.52	01/20/2000	\$719,686.67	02/20/2000	\$749,772.04
03/20/2000	\$750,344.05	04/20/2000	\$728,122.21	05/15/2000	\$261,217.66
05/20/2000	\$499,522.70	06/20/2000	\$698,587.49	07/20/2000	\$697,232.78
08/20/2000	\$702,148.72				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 28010 ISD: 28

OFFICE OF THE SUPERINTENDENT
TRAVERSE CITY SCHOOL DISTRICT
P.O. BOX 32
TRAVERSE CITY MI 49684

FY 2000 Foundation	5,700.00
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Homestead Tax Value 1,176,447,890.00
Non-Homestead Tax Value 1,022,438,829.00
NHS Tax Value Per Pupil 94,821.98

State Aid Membership	11,097.69
General ED K-12	10,782.72
February 1999	10,733.27
September 1999	10,765.20
Migrant	34.00
Special ED K-12 Sec 52	314.97
February 1999	303.97
September 1999	318.64
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	5,287,673.00
SE Transportation Costs	1,145,784.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,993.20) 20(5) Adjust: 19.24 FTEs, \$7,676.92	43,065,234.42	100.00%	39,102,754.06	3,962,480.36
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.29 FTEs, \$80.66	1,795,409.66	100.00%	1,630,778.23	164,631.43
51a SPECIAL EDUCATION	524,415.51	100.00%	477,942.85	46,472.66
11F NONPLAINTIFF DURANT SETTLEMENT	145,131.95	100.00%	145,131.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	181,421.48	100.00%	181,421.48	0.00
31A AT RISK	915,845.50	100.00%	833,090.98	82,754.52
31d SCHOOL LUNCH	61,391.49	100.00%	55,804.86	5,586.63
41 BILINGUAL EDUCATION	4,690.00	100.00%	4,263.21	426.79
61a.1 VOCATIONAL EDUCATION	88,674.72	100.00%	80,605.32	8,069.40
	\$46,782,214.73		\$42,511,792.94	\$4,270,421.79

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	33,077.93	100.00%	30,067.84	3,010.09
20 1996 FOUNDATION	8,851.67	100.00%	8,046.17	805.50
20 1997 FOUNDATION	4,623.70	100.00%	4,202.94	420.76
51a 1997 SPECIAL ED FOUNDATION	399.60	100.00%	363.24	36.36
20 1998 FOUNDATION	28,692.61	100.00%	26,081.58	2,611.03
20 1999 FOUNDATION	90,908.17	100.00%	82,635.53	8,272.64
51a 1999 SPECIAL EDUCATION	(5,703.40)	100.00%	(5,184.39)	(519.01)
31a 1999 AT RISK	(968.78)	100.00%	(880.62)	(88.16)
	\$159,881.50		\$145,332.29	\$14,549.21

SUBTOTALS	\$46,942,096.23	\$42,657,125.23	\$4,284,971.00
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PAYMENT DATA

District: 28010 TRVERSE CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$4,198,063.32	11/15/1999	\$145,131.95	11/20/1999	\$4,202,973.88
12/20/1999	\$4,218,619.41	01/20/2000	\$4,206,552.22	02/20/2000	\$4,206,111.90
03/20/2000	\$4,228,707.93	04/20/2000	\$4,196,295.92	05/15/2000	\$181,421.48
05/20/2000	\$4,208,054.22	06/20/2000	\$4,436,066.29	07/20/2000	\$4,229,126.71
08/20/2000	\$4,284,971.00				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 28035 ISD: 28

OFFICE OF THE SUPERINTENDENT
BUCKLEY COMMUNITY SCHOOL DISTRICT
P O BOX 38
BUCKLEY MI 49620

FY 2000 Foundation	5,700.00
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Homestead Tax Value 25,999,924.00
Non-Homestead Tax Value 13,223,213.00
NHS Tax Value Per Pupil 35,162.51

State Aid Membership	382.84
General ED K-12	376.06
February 1999	390.95
September 1999	371.10
Migrant	0.00
Special ED K-12 Sec 52	6.78
February 1999	7.14
September 1999	6.66
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	85,366.00
SE Transportation Costs	37,006.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,067.07)	1,905,522.34	100.00%	1,730,251.59	175,270.75
51a.2 SPECIAL ED FOUNDATION (SEC 52)	38,646.00	100.00%	35,104.56	3,541.44
51a SPECIAL EDUCATION	11,838.79	100.00%	10,786.11	1,052.68
51a3 SPECIAL ED HOLD HARMLESS	1,694.93	100.00%	1,516.04	178.89
11F NONPLAINTIFF DURANT SETTLEMENT	4,287.75	100.00%	4,287.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	5,359.89	100.00%	5,359.89	0.00
31A AT RISK	68,265.53	100.00%	62,097.15	6,168.38
31d SCHOOL LUNCH	1,967.45	100.00%	1,788.41	179.04
31a AT RISK DEDUCT	(6,168.38)	100.00%	0.00	(6,168.38)
	\$2,031,414.30		\$1,851,191.50	\$180,222.80

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(35.91)	100.00%	(32.64)	(3.27)
20 1997 FOUNDATION	(20.03)	100.00%	(18.21)	(1.82)
51a 1997 SPECIAL ED FOUNDATION	30.88	100.00%	28.07	2.81
20 1998 FOUNDATION	1,341.06	100.00%	1,219.02	122.04
20 1999 FOUNDATION	4,016.61	100.00%	3,651.10	365.51
51a 1999 SPECIAL EDUCATION	(15,832.46)	100.00%	(14,391.71)	(1,440.75)
51a3 1999 SPECIAL ED HOLD HARMLESS	13,533.72	100.00%	12,302.15	1,231.57
31a 1999 AT RISK	(82.18)	100.00%	(74.70)	(7.48)
	\$2,951.69		\$2,683.08	\$268.61

SUBTOTALS	\$2,034,365.99	\$1,853,874.58	\$180,491.41
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PAYMENT DATA

10/20/1999	\$195,741.09	11/15/1999	\$4,287.75	11/20/1999	\$174,014.38
12/20/1999	\$185,237.63	01/20/2000	\$184,997.68	02/20/2000	\$184,960.36
03/20/2000	\$184,891.28	04/20/2000	\$166,783.67	05/15/2000	\$5,359.89
05/20/2000	\$182,365.10	06/20/2000	\$201,105.15	07/20/2000	\$184,130.60
08/20/2000	\$180,491.41				

District: 28035 BUCKLEY COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 28090 ISD: 28

State Aid Membership	1,289.93
General ED K-12	1,252.70
February 1999	1,251.09
September 1999	1,253.23
Migrant	0.00
Special ED K-12 Sec 52	37.23
February 1999	35.87
September 1999	37.68
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	443,642.00
SE Transportation Costs	74,971.00

OFFICE OF THE SUPERINTENDENT
KINGSLEY AREA SCHOOL
403 BLAIR STREET
KINGSLEY MI 49649

FY 2000 Foundation	5,700.00
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Homestead Tax Value 67,284,124.00
Non-Homestead Tax Value 29,724,875.00
NHS Tax Value Per Pupil 23,728.65

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,272.88)	6,605,336.78	100.00%	5,935,501.48	669,835.30
51a.2 SPECIAL ED FOUNDATION (SEC 52)	212,211.00	100.00%	190,836.39	21,374.61
51a3 SPECIAL ED HOLD HARMLESS	46,754.88	100.00%	42,500.19	4,254.69
11F NONPLAINTIFF DURANT SETTLEMENT	11,694.90	100.00%	11,694.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	14,619.15	100.00%	14,619.15	0.00
31A AT RISK	231,377.85	100.00%	208,148.74	23,229.11
31d SCHOOL LUNCH	5,627.93	100.00%	5,115.79	512.14
36 EARLY CHILDHOOD EDUCATION	52,700.00	100.00%	47,904.30	4,795.70
	\$7,180,322.49		\$6,456,320.94	\$724,001.55

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	924.53	100.00%	840.40	84.13
20 1996 FOUNDATION	519.78	100.00%	472.48	47.30
51a 1997 SPECIAL ED FOUNDATION	151.30	100.00%	137.53	13.77
20 1998 FOUNDATION	1,796.37	100.00%	1,632.90	163.47
20 1999 FOUNDATION	3,331.97	100.00%	3,028.76	303.21
51a 1999 SPECIAL EDUCATION	5,964.80	100.00%	5,422.00	542.80
51a3 1999 SPECIAL ED HOLD HARMLESS	(5,964.80)	100.00%	(5,422.00)	(542.80)
31a 1999 AT RISK	(207.18)	100.00%	(188.33)	(18.85)
	\$6,516.77		\$5,923.74	\$593.03

SUBTOTALS	\$7,186,839.26	\$6,462,244.68	\$724,594.58
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PAYMENT DATA

10/20/1999	\$643,531.25	11/15/1999	\$11,694.90	11/20/1999	\$642,417.65
12/20/1999	\$643,715.19	01/20/2000	\$643,221.34	02/20/2000	\$643,127.21
03/20/2000	\$642,867.20	04/20/2000	\$639,801.56	05/15/2000	\$14,619.15
05/20/2000	\$642,634.67	06/20/2000	\$651,973.29	07/20/2000	\$642,641.27
08/20/2000	\$724,594.58				

District: 28090 KINGSLEY AREA SCHOOL

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 28901 ISD: 28

OFFICE OF THE SUPERINTENDENT
 TRAVERSE BAY COMMUNITY SCHOOL
 7224 SUPPLY ROAD
 TRAVERSE CITY MI 49686

FY 2000 Foundation	5,978.14
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State Aid Membership	185.75
General ED K-12	185.75
February 1999	170.00
September 1999	191.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,978.14)	1,110,439.51	100.00%	1,008,714.13	101,725.38
31A AT RISK	6,361.06	100.00%	5,786.08	574.98
	\$1,116,800.57		\$1,014,500.21	\$102,300.36

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(5.79)	100.00%	(5.26)	(0.53)
	(\$5.79)		(\$5.26)	(\$0.53)

SUBTOTALS	\$1,116,794.78		\$1,014,494.95	\$102,299.83
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PAYMENT DATA					
10/20/1999	\$101,461.62	11/20/1999	\$101,452.30	12/20/1999	\$101,456.92
01/20/2000	\$101,456.95	02/20/2000	\$101,454.31	03/20/2000	\$101,447.67
04/20/2000	\$101,454.65	05/20/2000	\$101,454.02	06/20/2000	\$101,435.08
07/20/2000	\$101,421.43	08/20/2000	\$102,299.83		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 29000	ISD: 29		LEA Membership	15,062.62
			ISD Membership	201.55
			February 1999	195.70
			September 1999	203.50
OFFICE OF THE SUPERINTENDENT			Mills (1998)	
GRATIOT-ISABELLA RESD			Special Ed.	2.3136
1131 EAST CENTER STREET BOX 310			Voc. Ed.	0.0000
ITHACA MI 48847			Operating	0.2699
Homestead Tax Value			Special ED Costs	3,400,813.00
829,176,920.00			SE Transportation Costs	381,527.00
Non-Homestead Tax Value				
444,033,092.00				
Total Tax Value Per Pupil				
84,527.79				

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 144.75 FTEs, \$836,165.82	836,165.82	100.00%	759,548.42	76,617.40
51a SPECIAL EDUCATION	405,593.97	100.00%	369,211.23	36,382.74
26a RENAISSANCE ZONE	10,429.36	100.00%	0.00	10,429.36
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 56.83 FTEs, \$337,900.92	337,900.92	100.00%	306,945.30	30,955.62
11F NONPLAINTIFF DURANT SETTLEMENT	23,506.70	100.00%	23,506.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	29,384.43	100.00%	29,384.43	0.00
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.2 SUMMER INSTITUTE	59,200.00	100.00%	53,812.80	5,387.20
57.3 GIFTED-PROGRAM GRANTS	15,802.00	100.00%	14,364.02	1,437.98
51a.8 CENTER PROGRAM FICA/RETIREMENT	32,373.70	100.00%	29,427.69	2,946.01
53a COURT AND STATE AGENCY PLACED PUPI	1,112,357.61	100.00%	1,011,133.07	101,224.54
56 SPEC. ED. MILLAGE EQUALIZATION	1,000,490.12	100.00%	909,445.52	91,044.60
68 CAREER PREP IMPLEMENTATION	749,340.00	100.00%	681,150.06	68,189.94
81 INTERMEDIATE DISTRICTS	908,312.43	100.00%	824,074.28	84,238.15
	\$5,531,571.34		\$5,021,742.80	\$509,828.54

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	68,716.77	100.00%	62,463.54	6,253.23
53 1999 COURT/STATE AGENCY PLACED	293,851.10	100.00%	267,110.65	26,740.45
56 1999 SPEC. ED.I.S.D. ALLOWANCE	51,808.29	100.00%	47,093.74	4,714.55
68 1999 CAREER PREP IMPLEMENTATION	73,925.00	100.00%	67,197.83	6,727.17
	\$488,301.16		\$443,865.76	\$44,435.40

SUBTOTALS	\$6,019,872.50	\$5,465,608.56	\$554,263.94
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PAYMENT DATA

Date	Amount	Date	Amount	Amount
10/20/1999	\$491,317.44	11/15/1999	\$23,506.70	\$501,301.87
12/20/1999	\$496,864.72	01/20/2000	\$496,494.67	\$523,476.03
03/20/2000	\$503,071.44	04/20/2000	\$589,536.64	\$29,384.43
05/20/2000	\$728,111.12	06/20/2000	\$541,271.74	\$541,271.76
08/20/2000	\$554,263.94			

District: 29000 GRATIOT-ISABELLA RESD

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 29010 ISD: 29

State Aid Membership	2,551.73
General ED K-12	2,412.66
February 1999	2,477.34
September 1999	2,391.10
Migrant	0.00
Special ED K-12 Sec 52	139.07
February 1999	136.28
September 1999	140.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,594,233.00
SE Transportation Costs	18,035.00

OFFICE OF THE SUPERINTENDENT
ALMA PUBLIC SCHOOLS
1500 PINE AVENUE
ALMA MI 48801

FY 2000 Foundation	5,700.00
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Homestead Tax Value 123,289,277.00
Non-Homestead Tax Value 102,490,127.00
NHS Tax Value Per Pupil 42,480.14

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,935.36) 20(5) Adjust: 4.25 FTEs, \$780.03	11,908,125.69	100.00%	10,815,713.82	1,092,411.87
51a.2 SPECIAL ED FOUNDATION (SEC 52)	792,699.00	100.00%	720,057.73	72,641.27
51a3 SPECIAL ED HOLD HARMLESS	107,309.90	100.00%	97,544.70	9,765.20
11F NONPLAINTIFF DURANT SETTLEMENT	34,719.30	100.00%	34,719.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	43,400.69	100.00%	43,400.69	0.00
31A AT RISK	416,842.61	100.00%	379,177.30	37,665.31
31d SCHOOL LUNCH	9,476.36	100.00%	8,614.01	862.35
36 EARLY CHILDHOOD EDUCATION	124,000.00	100.00%	112,716.00	11,284.00
41 BILINGUAL EDUCATION	52,146.00	100.00%	47,400.71	4,745.29
57.3 GIFTED-PROGRAM GRANTS	6,374.00	100.00%	5,793.97	580.03
61a.1 VOCATIONAL EDUCATION	79,810.03	100.00%	72,547.32	7,262.71
107.1 ADULT EDUCATION PARTICIPANTS	176,864.03	100.00%	170,464.77	6,399.26
	\$13,751,767.61		\$12,508,150.32	\$1,243,617.29

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	7,377.24	100.00%	6,705.91	671.33
51a 1997 SPECIAL ED FOUNDATION	321.30	100.00%	292.06	29.24
20 1998 FOUNDATION	569.29	100.00%	517.48	51.81
20 1999 FOUNDATION	533.45	100.00%	484.91	48.54
31a 1999 AT RISK	(394.11)	100.00%	(358.25)	(35.86)
107 1999 ADULT ED COMPLIANCE	(6,954.00)	100.00%	(6,321.19)	(632.81)
	\$1,453.17		\$1,320.92	\$132.25

SUBTOTALS	\$13,753,220.78	\$12,509,471.24	\$1,243,749.54
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PAYMENT DATA

District: 29010 ALMA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,289,053.88	11/15/1999	\$34,719.30	11/20/1999	\$1,176,489.47
12/20/1999	\$1,234,936.48	01/20/2000	\$1,233,493.29	02/20/2000	\$1,233,314.17
03/20/2000	\$1,235,202.56	04/20/2000	\$1,233,864.03	05/15/2000	\$43,400.69
05/20/2000	\$1,307,407.94	06/20/2000	\$1,246,129.20	07/20/2000	\$1,241,460.23
08/20/2000	\$1,243,749.54				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 29020 ISD: 29

OFFICE OF THE SUPERINTENDENT
ASHLEY COMMUNITY SCHOOLS
104 NORTH NEW STREET
ASHLEY MI 48806

FY 2000 Foundation	5,700.00
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Homestead Tax Value 20,796,136.00
Non-Homestead Tax Value 4,418,431.00
NHS Tax Value Per Pupil 11,693.61

State Aid Membership	399.35
General ED K-12	377.85
February 1999	381.90
September 1999	376.50
Migrant	0.00
Special ED K-12 Sec 52	21.50
February 1999	26.30
September 1999	19.90
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	146,846.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,489.51) 20(5) Adjust: 32.00 FTEs, \$1,395.97	2,075,607.32	100.00%	1,885,353.19	190,254.13
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.08 FTEs, \$4.60	122,554.60	100.00%	111,323.96	11,230.64
51a3 SPECIAL ED HOLD HARMLESS	11,690.37	100.00%	10,626.55	1,063.82
31A AT RISK	83,368.52	100.00%	75,835.46	7,533.06
31d SCHOOL LUNCH	2,039.32	100.00%	1,853.74	185.58
61a.1 VOCATIONAL EDUCATION	662.20	100.00%	601.94	60.26
31a AT RISK DEDUCT	(7,533.06)	100.00%	0.00	(7,533.06)
	\$2,288,389.27		\$2,085,594.84	\$202,794.43

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	549.15	100.00%	499.18	49.97
51a 1997 SPECIAL ED FOUNDATION	29.13	100.00%	26.48	2.65
20 1998 FOUNDATION	652.36	100.00%	593.00	59.36
31a 1999 AT RISK	(75.24)	100.00%	(68.39)	(6.85)
61a.1 1999 VOCATIONAL EDUCATION	(431.00)	100.00%	(391.78)	(39.22)
31 1999 AT RISK DEDUCT	6,726.72	100.00%	6,726.72	0.00
	\$7,451.12		\$7,385.21	\$65.91

SUBTOTALS	\$2,295,840.39	\$2,092,980.05	\$202,860.34
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PAYMENT DATA

10/20/1999	\$223,675.36	11/20/1999	\$200,732.55	12/20/1999	\$209,167.79
01/20/2000	\$208,949.67	02/20/2000	\$206,973.40	03/20/2000	\$208,551.19
04/20/2000	\$208,549.52	05/20/2000	\$208,540.97	06/20/2000	\$209,577.98
07/20/2000	\$208,261.62	08/20/2000	\$202,860.34		

District: 29020 ASHLEY COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 29040 ISD: 29

State Aid Membership	1,173.08
General ED K-12	1,139.42
February 1999	1,162.48
September 1999	1,131.73
Migrant	0.00
Special ED K-12 Sec 52	33.66
February 1999	33.62
September 1999	33.67
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	564,426.00
SE Transportation Costs	22,343.00

OFFICE OF THE SUPERINTENDENT
BRECKENRIDGE COMMUNITY SCHOOLS
BOX 217
BRECKENRIDGE MI 48615

FY 2000 Foundation	5,700.00
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Homestead Tax Value 75,537,972.00
Non-Homestead Tax Value 24,941,885.00
NHS Tax Value Per Pupil 21,889.98

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,305.98)	6,045,739.73	100.00%	5,491,434.48	554,305.25
51a.2 SPECIAL ED FOUNDATION (SEC 52)	191,862.00	100.00%	174,280.17	17,581.83
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	36,235.72	100.00%	32,938.27	3,297.45
11F NONPLAINTIFF DURANT SETTLEMENT	15,205.90	100.00%	15,205.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	19,008.06	100.00%	19,008.06	0.00
31A AT RISK	195,734.79	100.00%	178,048.47	17,686.32
31d SCHOOL LUNCH	2,319.50	100.00%	2,108.43	211.07
36 EARLY CHILDHOOD EDUCATION	68,200.00	100.00%	61,993.80	6,206.20
61a.1 VOCATIONAL EDUCATION	30,992.32	100.00%	28,172.02	2,820.30
107.1 ADULT EDUCATION PARTICIPANTS	22,401.00	100.00%	20,362.51	2,038.49
31a AT RISK DEDUCT	(17,686.32)	100.00%	0.00	(17,686.32)
	\$6,610,012.70		\$6,023,552.11	\$586,460.59

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(10,406.39)	100.00%	(9,459.41)	(946.98)
20 1997 FOUNDATION	5,294.65	100.00%	4,812.84	481.81
51a 1997 SPECIAL ED FOUNDATION	146.07	100.00%	132.78	13.29
20 1998 FOUNDATION	(154.13)	100.00%	(140.10)	(14.03)
20 1999 FOUNDATION	(153.26)	100.00%	(139.31)	(13.95)
51a 1999 SPECIAL EDUCATION	(6,984.14)	100.00%	(6,348.58)	(635.56)
51a3 1999 SPECIAL ED HOLD HARMLESS	6,984.14	100.00%	6,348.58	635.56
31a 1999 AT RISK	(207.76)	100.00%	(188.85)	(18.91)
	(\$5,480.82)		(\$4,982.05)	(\$498.77)

SUBTOTALS	\$6,604,531.88	\$6,018,570.06	\$585,961.82
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PAYMENT DATA

District: 29040 BRECKENRIDGE COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$612,354.99	11/15/1999	\$15,205.90	11/20/1999	\$582,021.95
12/20/1999	\$598,589.23	01/20/2000	\$597,655.39	02/20/2000	\$597,560.96
03/20/2000	\$582,755.69	04/20/2000	\$595,146.17	05/15/2000	\$19,008.06
05/20/2000	\$593,821.98	06/20/2000	\$626,804.51	07/20/2000	\$597,645.23
08/20/2000	\$585,961.82				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 29050 ISD: 29

OFFICE OF THE SUPERINTENDENT
FULTON SCHOOLS
8060 ELY HWY
MIDDLETON MI 48856

FY 2000 Foundation	5,741.30
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Homestead Tax Value 68,266,344.00
Non-Homestead Tax Value 12,922,171.00
NHS Tax Value Per Pupil 13,560.89

State Aid Membership	966.25
General ED K-12	952.90
February 1999	953.80
September 1999	939.60
Migrant	13.00
Special ED K-12 Sec 52	13.35
February 1999	12.60
September 1999	13.60
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	261,972.00
SE Transportation Costs	57,206.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,497.20) 20(5) Adjust: 10.00 FTEs, \$-178.04	5,238,103.84	100.00%	4,757,971.65	480,132.19
51a.2 SPECIAL ED FOUNDATION (SEC 52)	76,646.36	100.00%	69,623.00	7,023.36
51a SPECIAL EDUCATION	38,596.24	100.00%	35,132.52	3,463.72
11F NONPLAINTIFF DURANT SETTLEMENT	7,463.70	100.00%	7,463.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	9,329.96	100.00%	9,329.96	0.00
31A AT RISK	99,245.68	100.00%	90,277.49	8,968.19
31d SCHOOL LUNCH	5,325.27	100.00%	4,840.67	484.60
36 EARLY CHILDHOOD EDUCATION	24,800.00	100.00%	22,543.20	2,256.80
61a.1 VOCATIONAL EDUCATION	2,145.00	100.00%	1,949.81	195.19
107.1 ADULT EDUCATION PARTICIPANTS	540,996.45	100.00%	526,368.27	14,628.18
31a AT RISK DEDUCT	(8,968.19)	100.00%	0.00	(8,968.19)
	\$6,033,684.31		\$5,525,500.27	\$508,184.04

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	9.71	100.00%	8.83	0.88
20 1998 FOUNDATION	116.30	100.00%	105.72	10.58
51a 1999 SPECIAL EDUCATION	10,838.83	100.00%	9,852.50	986.33
31a 1999 AT RISK	(75.23)	100.00%	(68.38)	(6.85)
107 1999 ADULT ED COMPLIANCE	(1,710.00)	100.00%	(1,554.39)	(155.61)
	\$9,179.61		\$8,344.28	\$835.33

SUBTOTALS	\$6,042,863.92	\$5,533,844.55	\$509,019.37
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PAYMENT DATA

10/20/1999	\$517,576.98	11/15/1999	\$7,463.70	11/20/1999	\$517,900.77
12/20/1999	\$517,770.09	01/20/2000	\$517,749.26	02/20/2000	\$516,150.49
03/20/2000	\$517,028.85	04/20/2000	\$531,151.11	05/15/2000	\$9,329.96
05/20/2000	\$797,389.01	06/20/2000	\$533,079.02	07/20/2000	\$551,255.31
08/20/2000	\$509,019.37				

District: 29050 FULTON SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 29060 ISD: 29

State Aid Membership	1,553.21
General ED K-12	1,493.21
February 1999	1,512.45
September 1999	1,486.80
Migrant	0.00
Special ED K-12 Sec 52	60.00
February 1999	58.50
September 1999	60.50
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	926,204.00
SE Transportation Costs	48,214.00

OFFICE OF THE SUPERINTENDENT
ITHACA PUBLIC SCHOOLS
710 NORTH UNION STREET
ITHACA MI 48847

FY 2000 Foundation	5,700.00
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Homestead Tax Value 95,284,805.00
Non-Homestead Tax Value 31,157,173.00
NHS Tax Value Per Pupil 20,865.90

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,324.41) 20(5) Adjust: 6.25 FTEs, \$422.99	7,950,885.25	100.00%	7,221,925.38	728,959.87
51a.2 SPECIAL ED FOUNDATION (SEC 52)	342,000.00	100.00%	310,659.84	31,340.16
26a RENAISSANCE ZONE	57,650.43	100.00%	0.00	57,650.43
51a3 SPECIAL ED HOLD HARMLESS	69,999.56	100.00%	63,629.60	6,369.96
11F NONPLAINTIFF DURANT SETTLEMENT	23,584.65	100.00%	23,584.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	29,481.87	100.00%	29,481.87	0.00
31A AT RISK	184,860.64	100.00%	168,156.89	16,703.75
31d SCHOOL LUNCH	9,814.44	100.00%	8,921.33	893.11
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
61a.1 VOCATIONAL EDUCATION	36,244.34	100.00%	32,946.11	3,298.23
107.1 ADULT EDUCATION PARTICIPANTS	33,070.67	100.00%	30,103.35	2,967.32
	\$8,793,391.85		\$7,940,131.22	\$853,260.63

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	313.01	100.00%	284.53	28.48
51a 1997 SPECIAL ED FOUNDATION	14.11	100.00%	12.83	1.28
20 1998 FOUNDATION	1,698.38	100.00%	1,543.83	154.55
20 1999 FOUNDATION	749.36	100.00%	681.17	68.19
31a 1999 AT RISK	(181.14)	100.00%	(164.66)	(16.48)
107 1999 ADULT ED COMPLIANCE	(2,240.10)	100.00%	(2,036.25)	(203.85)
31 1999 AT RISK DEDUCT	16,195.87	100.00%	16,195.87	0.00
	\$16,549.49		\$16,517.32	\$32.17

SUBTOTALS	\$8,809,941.34	\$7,956,648.54	\$853,292.80
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PAYMENT DATA

District: 29060 ITHACA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$824,312.70	11/15/1999	\$23,584.65	11/20/1999	\$766,104.72
12/20/1999	\$787,658.30	01/20/2000	\$787,293.28	02/20/2000	\$791,665.15
03/20/2000	\$789,970.70	04/20/2000	\$788,458.52	05/15/2000	\$29,481.87
05/20/2000	\$788,760.27	06/20/2000	\$791,467.53	07/20/2000	\$787,890.85
08/20/2000	\$853,292.80				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 29100 ISD: 29

State Aid Membership	1,323.41
General ED K-12	1,279.96
February 1999	1,280.30
September 1999	1,279.85
Migrant	0.00
Special ED K-12 Sec 52	43.45
February 1999	52.00
September 1999	40.60
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	889,151.00
SE Transportation Costs	11,195.00

OFFICE OF THE SUPERINTENDENT
ST. LOUIS PUBLIC SCHOOLS
113 EAST SAGINAW
ST. LOUIS MI 48880

FY 2000 Foundation	5,700.00
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Homestead Tax Value 68,912,986.00
Non-Homestead Tax Value 29,184,608.00
NHS Tax Value Per Pupil 22,801.19

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,289.58)	6,770,785.05	100.00%	6,149,989.68	620,795.37
20(5) Adjust: 1.28 FTEs, \$334.23				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	247,889.57	100.00%	225,173.63	22,715.94
20(5) Adjust: 0.86 FTEs, \$224.57				
51a SPECIAL EDUCATION	14,413.45	100.00%	13,259.81	1,153.64
26a RENAISSANCE ZONE	5,349.54	100.00%	0.00	5,349.54
51a3 SPECIAL ED HOLD HARMLESS	45,169.70	100.00%	40,901.27	4,268.43
11F NONPLAINTIFF DURANT SETTLEMENT	21,057.10	100.00%	21,057.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	26,322.32	100.00%	26,322.32	0.00
31A AT RISK	172,778.24	100.00%	157,166.25	15,611.99
31d SCHOOL LUNCH	3,907.15	100.00%	3,551.60	355.55
36 EARLY CHILDHOOD EDUCATION	68,200.00	100.00%	61,993.80	6,206.20
61a.1 VOCATIONAL EDUCATION	17,401.60	100.00%	15,818.05	1,583.55
107.1 ADULT EDUCATION PARTICIPANTS	167,991.20	100.00%	163,210.95	4,780.25
	\$7,561,264.92		\$6,878,444.46	\$682,820.46

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	130.46	100.00%	118.59	11.87
20 1996 FOUNDATION	1,778.64	100.00%	1,616.78	161.86
20 1997 FOUNDATION	8,644.76	100.00%	7,858.09	786.67
51a 1997 SPECIAL ED FOUNDATION	318.64	100.00%	289.64	29.00
20 1998 FOUNDATION	1,578.54	100.00%	1,434.89	143.65
20 1999 FOUNDATION	672.96	100.00%	611.72	61.24
51a 1999 SPECIAL EDUCATION	(9,467.75)	100.00%	(8,606.18)	(861.57)
51a3 1999 SPECIAL ED HOLD HARMLESS	9,467.75	100.00%	8,606.18	861.57
31a 1999 AT RISK	(191.56)	100.00%	(174.13)	(17.43)
107 1999 ADULT ED COMPLIANCE	(7,410.00)	100.00%	(6,735.69)	(674.31)
	\$5,522.44		\$5,019.89	\$502.55

SUBTOTALS	\$7,566,787.36	\$6,883,464.35	\$683,323.01
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District: 29100 ST. LOUIS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$685,482.28	11/15/1999	\$21,057.10	11/20/1999	\$664,463.33
12/20/1999	\$677,795.35	01/20/2000	\$675,913.60	02/20/2000	\$664,935.17
03/20/2000	\$668,111.31	04/20/2000	\$666,750.16	05/15/2000	\$26,322.32
05/20/2000	\$751,926.41	06/20/2000	\$697,641.34	07/20/2000	\$683,065.98
08/20/2000	\$683,323.01				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 30000 ISD: 30

OFFICE OF THE SUPERINTENDENT
HILLSDALE I.S.D.
2075 W BACON RD
HILLSDALE MI 49242

Homestead Tax Value 468,598,653.00
Non-Homestead Tax Value 252,738,015.00
Total Tax Value Per Pupil 93,556.28

LEA Membership 7,710.19
ISD Membership 177.72
 February 1999 201.66
 September 1999 169.74
Mills (1998)
 Special Ed. 2.7732
 Voc. Ed. 0.9245
 Operating 0.2773
Special ED Costs 2,854,849.00
SE Transportation Costs 436,707.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 176.74 FTEs, \$1,007,418.00	1,007,418.00	100.00%	914,299.87	93,118.13
51a	SPECIAL EDUCATION	116,976.56	100.00%	107,774.79	9,201.77
51a3	SPECIAL ED HOLD HARMLESS	154,777.85	100.00%	139,249.97	15,527.88
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 1.00 FTEs, \$5,700.00	5,700.00	100.00%	5,177.66	522.34
11F	NONPLAINTIFF DURANT SETTLEMENT	88,302.95	100.00%	88,302.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	110,382.67	100.00%	110,382.67	0.00
36	EARLY CHILDHOOD EDUCATION	89,900.00	100.00%	81,719.10	8,180.90
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	19,036.00	100.00%	17,303.72	1,732.28
56	SPEC. ED. MILLAGE EQUALIZATION	496,409.72	100.00%	451,236.44	45,173.28
61a.1	VOCATIONAL EDUCATION	48,961.64	100.00%	44,506.13	4,455.51
68	CAREER PREP IMPLEMENTATION	654,337.00	100.00%	594,792.33	59,544.67
61a.2	VOC. ED. ADMINISTRATION	10,695.00	100.00%	9,721.76	973.24
62	VOC. ED. MILLAGE EQUALIZATION	180,420.20	100.00%	164,001.96	16,418.24
81	INTERMEDIATE DISTRICTS	537,047.00	100.00%	487,240.53	49,806.47
		<u>\$3,531,078.87</u>		<u>\$3,225,449.16</u>	<u>\$305,629.71</u>

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
36	1998 EARLY CHILDHOOD EDUCATION	(1,525.00)	100.00%	(1,386.23)	(138.77)
51a	1999 SPECIAL EDUCATION	51,661.10	100.00%	46,959.94	4,701.16
51a3	1999 SPECIAL ED HOLD HARMLESS	(51,661.10)	100.00%	(46,959.94)	(4,701.16)
56	1999 SPEC. ED.I.S.D. ALLOWANCE	28,057.27	100.00%	25,504.06	2,553.21
68	1999 CAREER PREP IMPLEMENTATION	61,458.00	100.00%	55,865.32	5,592.68
62	1999 VOC.ED. I.S.D. ALLOWANCE	14,793.56	100.00%	13,447.35	1,346.21
		<u>\$102,783.83</u>		<u>\$93,430.50</u>	<u>\$9,353.33</u>
SUBTOTALS		\$3,633,862.70		\$3,318,879.66	\$314,983.04

PAYMENT DATA

District: 30000 HILLSDALE I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$314,778.09	11/15/1999	\$88,302.95	11/20/1999	\$269,032.76
12/20/1999	\$290,166.58	01/20/2000	\$291,325.79	02/20/2000	\$291,411.27
03/20/2000	\$412,870.50	04/20/2000	\$311,597.48	05/15/2000	\$110,382.67
05/20/2000	\$311,119.75	06/20/2000	\$315,872.42	07/20/2000	\$312,019.40
08/20/2000	\$314,983.04				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 30010 ISD: 30

OFFICE OF THE SUPERINTENDENT
 CAMDEN FRONTIER SCHOOLS
 497 MONTGOMERY ROAD
 CAMDEN MI 49232

FY 2000 Foundation	5,700.00
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Homestead Tax Value 50,931,339.00
 Non-Homestead Tax Value 17,453,949.00
 NHS Tax Value Per Pupil 26,431.36

State Aid Membership	670.73
General ED K-12	660.35
February 1999	668.51
September 1999	657.63
Migrant	0.00
Special ED K-12 Sec 52	10.38
February 1999	10.49
September 1999	10.34
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	164,363.00
SE Transportation Costs	22,878.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,224.24)	3,449,826.88	100.00%	3,133,232.60	316,594.28
51a.2 SPECIAL ED FOUNDATION (SEC 52)	59,166.00	100.00%	53,727.16	5,438.84
51a SPECIAL EDUCATION	3,974.39	100.00%	3,667.45	306.94
51a3 SPECIAL ED HOLD HARMLESS	6,265.77	100.00%	5,640.85	624.92
11F NONPLAINTIFF DURANT SETTLEMENT	4,377.40	100.00%	4,377.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	5,471.95	100.00%	5,471.95	0.00
31A AT RISK	86,389.12	100.00%	78,583.12	7,806.00
31d SCHOOL LUNCH	4,940.44	100.00%	4,490.86	449.58
36 EARLY CHILDHOOD EDUCATION	74,400.00	100.00%	67,629.60	6,770.40
61a.1 VOCATIONAL EDUCATION	4,290.87	100.00%	3,900.40	390.47
	\$3,699,102.82		\$3,360,721.39	\$338,381.43

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	30.14	100.00%	27.40	2.74
20 1998 FOUNDATION	2,080.60	100.00%	1,891.27	189.33
20 1999 FOUNDATION	27.49	100.00%	24.99	2.50
51a 1999 SPECIAL EDUCATION	98.49	100.00%	89.53	8.96
51a3 1999 SPECIAL ED HOLD HARMLESS	(98.49)	100.00%	(89.53)	(8.96)
31a 1999 AT RISK	(93.75)	100.00%	(85.22)	(8.53)
	\$2,044.48		\$1,858.44	\$186.04

SUBTOTALS	\$3,701,147.30	\$3,362,579.83	\$338,567.47
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PAYMENT DATA

10/20/1999	\$339,858.87	11/15/1999	\$4,377.40	11/20/1999	\$327,292.03
12/20/1999	\$333,574.99	01/20/2000	\$333,575.31	02/20/2000	\$333,480.91
03/20/2000	\$329,036.43	04/20/2000	\$332,798.58	05/15/2000	\$5,471.95
05/20/2000	\$332,789.70	06/20/2000	\$355,427.55	07/20/2000	\$334,896.11
08/20/2000	\$338,567.47				

District: 30010 CAMDEN FRONTIER SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 30020 ISD: 30

OFFICE OF THE SUPERINTENDENT
HILLSDALE COMMUNITY PUBLIC SCHOOLS
30 SOUTH NORWOOD AVE
HILLSDALE MI 49242

FY 2000 Foundation	5,700.00
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Homestead Tax Value 131,698,089.00
Non-Homestead Tax Value 103,792,549.00
NHS Tax Value Per Pupil 53,681.73

State Aid Membership	1,983.78
General ED K-12	1,933.48
February 1999	1,962.33
September 1999	1,923.86
Migrant	0.00
Special ED K-12 Sec 52	50.30
February 1999	29.38
September 1999	57.27
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,300,703.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,733.73) 20(5) Adjust: 2.50 FTEs, \$264.28	9,152,836.56	100.00%	8,312,306.94	840,529.62
51a.2 SPECIAL ED FOUNDATION (SEC 52)	286,710.00	100.00%	260,435.55	26,274.45
51a SPECIAL EDUCATION	85,470.56	100.00%	77,876.58	7,593.98
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	19,562.10	100.00%	19,562.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	24,453.51	100.00%	24,453.51	0.00
24.1 COURT PLACED CHILDREN	31,447.00	100.00%	28,585.32	2,861.68
31A AT RISK	296,018.66	100.00%	269,270.83	26,747.83
31d SCHOOL LUNCH	16,809.26	100.00%	15,279.62	1,529.64
36 EARLY CHILDHOOD EDUCATION	77,500.00	100.00%	70,447.50	7,052.50
61a.1 VOCATIONAL EDUCATION	12,472.19	100.00%	11,337.22	1,134.97
107.1 ADULT EDUCATION PARTICIPANTS	156,764.52	100.00%	148,185.18	8,579.34
	\$10,160,044.36		\$9,237,740.35	\$922,304.01

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	18.51	100.00%	16.83	1.68
20 1998 FOUNDATION	1,979.61	100.00%	1,799.47	180.14
20 1999 FOUNDATION	3,840.16	100.00%	3,490.71	349.45
51a 1999 SPECIAL EDUCATION	13,951.81	100.00%	12,682.20	1,269.61
24.2 1999 COURT PLACED-ON GROUNDS	(21,355.89)	100.00%	(19,412.50)	(1,943.39)
31a 1999 AT RISK	(248.85)	100.00%	(226.20)	(22.65)
107 1999 ADULT ED COMPLIANCE	(4,959.00)	100.00%	(4,507.73)	(451.27)
	(\$6,773.65)		(\$6,157.22)	(\$616.43)

SUBTOTALS	\$10,153,270.71	\$9,231,583.13	\$921,687.58
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PAYMENT DATA

District: 30020 HILLSDALE COMMUNITY PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$937,728.99	11/15/1999	\$19,562.10	11/20/1999	\$888,648.78
12/20/1999	\$913,187.32	01/20/2000	\$913,188.36	02/20/2000	\$913,075.25
03/20/2000	\$898,299.32	04/20/2000	\$924,089.67	05/15/2000	\$24,453.51
05/20/2000	\$944,899.81	06/20/2000	\$937,054.19	07/20/2000	\$917,395.83
08/20/2000	\$921,687.58				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 30030 ISD: 30

OFFICE OF THE SUPERINTENDENT
JONESVILLE COMMUNITY SCHOOLS
417 EAST CHICAGO ST.
JONESVILLE MI 49250

FY 2000 Foundation	5,700.00
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Homestead Tax Value 67,381,196.00
Non-Homestead Tax Value 42,351,694.00
NHS Tax Value Per Pupil 33,289.60

State Aid Membership	1,281.42
General ED K-12	1,272.22
February 1999	1,210.46
September 1999	1,292.80
Migrant	0.00
Special ED K-12 Sec 52	9.20
February 1999	8.46
September 1999	9.45
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	251,223.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,100.79) 20(5) Adjust: 2.25 FTEs, \$495.82	6,489,822.87	100.00%	5,893,331.62	596,491.25
51a.2 SPECIAL ED FOUNDATION (SEC 52)	52,440.00	100.00%	47,632.62	4,807.38
51a SPECIAL EDUCATION	19,444.45	100.00%	17,710.35	1,734.10
11F NONPLAINTIFF DURANT SETTLEMENT	5,472.75	100.00%	5,472.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,841.18	100.00%	6,841.18	0.00
31A AT RISK	138,947.54	100.00%	126,392.43	12,555.11
31d SCHOOL LUNCH	7,409.34	100.00%	6,735.09	674.25
61a.1 VOCATIONAL EDUCATION	11,680.98	100.00%	10,618.01	1,062.97
31a AT RISK DEDUCT	(12,555.11)	100.00%	0.00	(12,555.11)
	\$6,719,504.00		\$6,114,734.05	\$604,769.95

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,388.51	100.00%	0.00	1,388.51
20 1997 FOUNDATION	247.66	100.00%	225.12	22.54
51a 1997 SPECIAL ED FOUNDATION	11.22	100.00%	10.20	1.02
20 1998 FOUNDATION	5,211.42	100.00%	4,737.18	474.24
51a 1999 SPECIAL EDUCATION	(1,214.37)	100.00%	(1,103.86)	(110.51)
31a 1999 AT RISK	(87.97)	100.00%	(79.96)	(8.01)
	\$5,556.47		\$3,788.68	\$1,767.79

SUBTOTALS	\$6,725,060.47	\$6,118,522.73	\$606,537.74
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PAYMENT DATA

10/20/1999	\$592,393.41	11/15/1999	\$5,472.75	11/20/1999	\$626,341.92
12/20/1999	\$609,366.93	01/20/2000	\$609,367.42	02/20/2000	\$609,327.44
03/20/2000	\$613,136.83	04/20/2000	\$608,436.34	05/15/2000	\$6,841.18
05/20/2000	\$609,746.71	06/20/2000	\$618,107.64	07/20/2000	\$609,984.16
08/20/2000	\$606,537.74				

District: 30030 JONESVILLE COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 30040 ISD: 30

OFFICE OF THE SUPERINTENDENT
LITCHFIELD COMMUNITY SCHOOLS
210 WILLIAMS
LITCHFIELD MI 49252

FY 2000 Foundation	5,700.00
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Homestead Tax Value 36,649,867.00
Non-Homestead Tax Value 25,535,417.00
NHS Tax Value Per Pupil 44,849.33

State Aid Membership	612.72
General ED K-12	569.36
February 1999	591.64
September 1999	561.93
Migrant	0.00
Special ED K-12 Sec 52	43.36
February 1999	44.33
September 1999	43.04
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	376,340.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,892.71) 20(5) Adjust: 0.75 FTEs, \$234.73 * 20 Supplemental: 01/28/2000	2,785,948.10	100.00%	2,023,779.01	255,984.69
51a.2 SPECIAL ED FOUNDATION (SEC 52) * 51a.2 Supplemental: 01/28/2000	247,152.00	100.00%	179,453.03	22,796.88
51a.3 SPECIAL ED HOLD HARMLESS * 51a.3 Supplemental: 01/28/2000	30,004.92	100.00%	21,819.57	2,730.45
11F NONPLAINTIFF DURANT SETTLEMENT	8,362.75	100.00%	8,362.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	10,453.82	100.00%	10,453.82	0.00
31A AT RISK * 31A Supplemental: 01/28/2000	80,952.04	100.00%	58,724.53	7,314.71
31d SCHOOL LUNCH * 31d Supplemental: 01/28/2000	2,114.00	100.00%	1,537.31	192.37
51a.6 SP. ED. RULE CHANGE COSTS * 51a.6 Supplemental: 01/28/2000	4,882.95	100.00%	3,550.88	444.35
61a.1 VOCATIONAL EDUCATION * 61a.1 Supplemental: 01/28/2000	7,357.49	100.00%	6,551.95	669.53
18.2 ANNUAL AUDIT DEDUCT	0.00	100.00%	0.00	0.00
	\$3,177,228.07		\$2,887,095.09	\$290,132.98

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	673.93	100.00%	612.60	61.33
51a 1997 SPECIAL ED FOUNDATION	199.50	100.00%	181.35	18.15
31a 1999 AT RISK	(90.28)	100.00%	(82.06)	(8.22)
	\$783.15		\$711.89	\$71.26

SUBTOTALS	\$3,178,011.22	\$2,887,806.98	\$290,204.24
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PAYMENT DATA

District: 30040 LITCHFIELD COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$300,427.81	11/15/1999	\$8,362.75	11/20/1999	\$272,435.01
12/20/1999	\$0.00	01/20/2000	\$0.00	02/20/2000	\$284,280.62
03/20/2000	\$289,892.96	04/20/2000	\$286,645.55	05/15/2000	\$10,453.82
05/20/2000	\$286,637.23	06/20/2000	\$289,123.04	07/20/2000	\$286,685.95
08/20/2000	\$290,204.24				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 30050 ISD: 30

State Aid Membership	582.88
General ED K-12	572.10
February 1999	569.19
September 1999	573.07
Migrant	0.00
Special ED K-12 Sec 52	10.78
February 1999	10.31
September 1999	10.93
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	147,797.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
NORTH ADAMS-JEROME PUBLIC SCHOOLS
451 KNOWLES ROAD
NORTH ADAMS MI 49262

FY 2000 Foundation	5,700.00
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Homestead Tax Value 43,423,898.00
Non-Homestead Tax Value 14,001,952.00
NHS Tax Value Per Pupil 24,474.66

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,259.46) 20(5) Adjust: 4.50 FTEs, \$982.78	3,009,919.85	100.00%	2,716,212.73	293,707.12
51a.2 SPECIAL ED FOUNDATION (SEC 52)	61,446.00	100.00%	55,476.95	5,969.05
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a.3 SPECIAL ED HOLD HARMLESS	9,039.44	100.00%	8,216.85	822.59
31A AT RISK	70,682.01	100.00%	63,873.08	6,808.93
31d SCHOOL LUNCH	4,090.88	100.00%	3,718.61	372.27
61a.1 VOCATIONAL EDUCATION	8,514.46	100.00%	7,739.64	774.82
31a AT RISK DEDUCT	(6,808.93)	100.00%	0.00	(6,808.93)
	\$3,156,883.71		\$2,855,237.86	\$301,645.85

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1998 FOUNDATION	1,816.69	100.00%	1,651.37	165.32
51a 1999 SPECIAL EDUCATION	(681.58)	100.00%	(619.56)	(62.02)
51a.3 1999 SPECIAL ED HOLD HARMLESS	681.58	100.00%	619.56	62.02
31a 1999 AT RISK	(65.39)	100.00%	(59.44)	(5.95)
	\$1,751.30		\$1,591.93	\$159.37

SUBTOTALS	\$3,158,635.01	\$2,856,829.79	\$301,805.22
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PAYMENT DATA

10/20/1999	\$290,265.41	11/20/1999	\$278,242.44	12/20/1999	\$284,253.56
01/20/2000	\$284,253.80	02/20/2000	\$284,224.08	03/20/2000	\$286,390.68
04/20/2000	\$284,601.31	05/20/2000	\$284,594.04	06/20/2000	\$294,650.07
07/20/2000	\$285,354.40	08/20/2000	\$301,805.22		

District: 30050 NORTH ADAMS-JEROME PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 30060 ISD: 30

State Aid Membership	817.75
General ED K-12	789.35
February 1999	785.67
September 1999	790.57
Migrant	0.00
Special ED K-12 Sec 52	28.40
February 1999	28.40
September 1999	28.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	377,880.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
PITTSFORD AREA SCHOOLS
BOX 188, HAMILTON STREET
PITTSFORD MI 49271

FY 2000 Foundation	5,700.00
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Homestead Tax Value 44,986,797.00
Non-Homestead Tax Value 12,231,615.00
NHS Tax Value Per Pupil 15,495.81

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,421.08)	4,279,129.50	100.00%	3,886,522.88	392,606.62
51a.2 SPECIAL ED FOUNDATION (SEC 52)	161,880.00	100.00%	147,020.56	14,859.44
51a.3 SPECIAL ED HOLD HARMLESS	22,682.58	100.00%	20,618.47	2,064.11
11F NONPLAINTIFF DURANT SETTLEMENT	10,101.50	100.00%	10,101.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	12,627.33	100.00%	12,627.33	0.00
31A AT RISK	104,512.71	100.00%	95,069.09	9,443.62
31d SCHOOL LUNCH	4,345.32	100.00%	3,949.90	395.42
61a.1 VOCATIONAL EDUCATION	6,544.44	100.00%	5,948.90	595.54
31a AT RISK DEDUCT	(9,443.62)	100.00%	0.00	(9,443.62)
	\$4,592,379.76		\$4,181,858.63	\$410,521.13

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	233.48	100.00%	212.23	21.25
20 1998 FOUNDATION	157.06	100.00%	142.77	14.29
20 1999 FOUNDATION	196.44	100.00%	178.56	17.88
31a 1999 AT RISK	(105.33)	100.00%	(95.74)	(9.59)
	\$481.65		\$437.82	\$43.83

SUBTOTALS	\$4,592,861.41	\$4,182,296.45	\$410,564.96
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PAYMENT DATA

10/20/1999	\$423,954.48	11/15/1999	\$10,101.50	11/20/1999	\$407,937.35
12/20/1999	\$415,945.37	01/20/2000	\$415,945.72	02/20/2000	\$413,910.64
03/20/2000	\$414,670.37	04/20/2000	\$415,388.54	05/15/2000	\$12,627.33
05/20/2000	\$415,377.80	06/20/2000	\$420,775.41	07/20/2000	\$415,661.94
08/20/2000	\$410,564.96				

District: 30060 PITTSFORD AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 30070 ISD: 30

State Aid Membership	1,039.16
General ED K-12	1,016.22
February 1999	1,019.68
September 1999	1,015.07
Migrant	0.00
Special ED K-12 Sec 52	22.94
February 1999	25.29
September 1999	22.15
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	300,021.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
READING COMMUNITY SCHOOLS
301 CHESTNUT
READING MI 49274

FY 2000 Foundation	5,700.00
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Homestead Tax Value	61,344,658.00
Non-Homestead Tax Value	28,691,045.00
NHS Tax Value Per Pupil	28,233.10

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,191.80)	5,276,011.00	100.00%	4,783,145.57	492,865.43
51a.2 SPECIAL ED FOUNDATION (SEC 52)	130,758.00	100.00%	118,550.48	12,207.52
51a3 SPECIAL ED HOLD HARMLESS	14,353.71	100.00%	13,047.52	1,306.19
11F NONPLAINTIFF DURANT SETTLEMENT	6,423.00	100.00%	6,423.00	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	8,029.04	100.00%	8,029.04	0.00
31A AT RISK	134,114.58	100.00%	121,774.55	12,340.03
31d SCHOOL LUNCH	6,810.72	100.00%	6,190.94	619.78
61a.1 VOCATIONAL EDUCATION	672.06	100.00%	610.90	61.16
	\$5,577,172.11		\$5,057,772.00	\$519,400.11

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(16.63)	100.00%	(15.12)	(1.51)
20 1998 FOUNDATION	4,043.03	100.00%	3,675.11	367.92
20 1999 FOUNDATION	20.59	100.00%	18.72	1.87
31a 1999 AT RISK	(152.78)	100.00%	(138.88)	(13.90)
	\$3,894.21		\$3,539.83	\$354.38

SUBTOTALS	\$5,581,066.32		\$5,061,311.83	\$519,754.49
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PAYMENT DATA					
10/20/1999	\$504,981.28	11/15/1999	\$6,423.00	11/20/1999	\$501,927.77
12/20/1999	\$503,453.80	01/20/2000	\$503,454.30	02/20/2000	\$505,261.08
03/20/2000	\$505,573.76	04/20/2000	\$504,101.68	05/15/2000	\$8,029.04
05/20/2000	\$504,087.89	06/20/2000	\$509,969.31	07/20/2000	\$504,048.92
08/20/2000	\$519,754.49				

District: 30070 READING COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 30080 ISD: 30

OFFICE OF THE SUPERINTENDENT
WALDRON AREA SCHOOLS
1338 WALDRON ROAD
WALDRON MI 49288

FY 2000 Foundation	5,700.00
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Homestead Tax Value 32,182,809.00
Non-Homestead Tax Value 8,679,794.00
NHS Tax Value Per Pupil 20,544.86

State Aid Membership	453.38
General ED K-12	422.48
February 1999	414.00
September 1999	425.30
Migrant	0.00
Special ED K-12 Sec 52	30.90
February 1999	31.50
September 1999	30.70
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	204,596.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,330.19)	2,251,898.67	100.00%	2,045,439.75	206,458.92
51a.2 SPECIAL ED FOUNDATION (SEC 52)	176,130.00	100.00%	159,989.82	16,140.18
51a3 SPECIAL ED HOLD HARMLESS	18,961.14	100.00%	17,235.68	1,725.46
11F NONPLAINTIFF DURANT SETTLEMENT	4,942.80	100.00%	4,942.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,178.72	100.00%	6,178.72	0.00
31A AT RISK	77,327.32	100.00%	70,340.14	6,987.18
31d SCHOOL LUNCH	2,021.96	100.00%	1,837.96	184.00
61a.1 VOCATIONAL EDUCATION	3,858.47	100.00%	3,507.35	351.12
	\$2,541,319.08		\$2,309,472.22	\$231,846.86

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	1,282.67	100.00%	1,165.95	116.72
51a 1997 SPECIAL ED FOUNDATION	66.55	100.00%	60.49	6.06
20 1998 FOUNDATION	700.54	100.00%	636.79	63.75
20 1999 FOUNDATION	3,454.31	100.00%	3,139.97	314.34
31a 1999 AT RISK	(74.66)	100.00%	(67.87)	(6.79)
	\$5,429.41		\$4,935.33	\$494.08

SUBTOTALS	\$2,546,748.49	\$2,314,407.55	\$232,340.94
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PAYMENT DATA

10/20/1999	\$223,464.84	11/15/1999	\$4,942.80	11/20/1999	\$235,771.30
12/20/1999	\$229,617.66	01/20/2000	\$229,617.94	02/20/2000	\$225,700.77
03/20/2000	\$231,854.18	04/20/2000	\$229,333.72	05/15/2000	\$6,178.72
05/20/2000	\$229,325.83	06/20/2000	\$238,576.21	07/20/2000	\$230,023.58
08/20/2000	\$232,340.94				

District: 30080 WALDRON AREA SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 30901 ISD: 30

OFFICE OF THE SUPERINTENDENT
 SAUK TRAIL ACADEMY
 160-170 WEST MECHANIC STREET
 HILLSDALE MI 49242

FY 2000 Foundation	5,700.00
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State Aid Membership	124.37
General ED K-12	122.59
February 1999	128.84
September 1999	120.50
Migrant	0.00
Special ED K-12 Sec 52	1.78
February 1999	2.60
September 1999	1.50
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	58,056.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	698,763.00	100.00%	634,729.83	64,033.17
51a.2 SPECIAL ED FOUNDATION (SEC 52)	10,146.00	100.00%	9,216.24	929.76
51a SPECIAL EDUCATION	6,466.03	100.00%	5,884.09	581.94
31A AT RISK	29,601.87	100.00%	26,927.08	2,674.79
31a AT RISK DEDUCT	(2,674.79)	100.00%	0.00	(2,674.79)
	\$742,302.11		\$676,757.24	\$65,544.87

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	3,689.04	100.00%	3,353.34	335.70
31a 1999 AT RISK	(9.26)	100.00%	(8.42)	(0.84)
	\$3,679.78		\$3,344.92	\$334.86

SUBTOTALS	\$745,981.89		\$680,102.16	\$65,879.73
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PAYMENT DATA					
10/20/1999	\$66,481.40	11/20/1999	\$70,867.82	12/20/1999	\$68,674.44
01/20/2000	\$68,674.55	02/20/2000	\$68,670.35	03/20/2000	\$68,630.81
04/20/2000	\$64,258.14	05/20/2000	\$68,032.40	06/20/2000	\$67,939.64
07/20/2000	\$67,872.61	08/20/2000	\$65,879.73		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 30902 ISD: 30

OFFICE OF THE SUPERINTENDENT
 WILL CARLETON ACADEMY
 2001 WEST HALLETT RD PO BOX 712
 HILLSDALE MI 49242

FY 2000 Foundation	5,700.00
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State Aid Membership	144.00
General ED K-12	144.00
February 1999	117.00
September 1999	144.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	820,800.00	100.00%	745,583.62	75,216.38
31A AT RISK	4,832.96	100.00%	4,396.26	436.70
57.3 GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
	\$825,632.96		\$749,979.88	\$75,653.08

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$825,632.96		\$749,979.88	\$75,653.08

PAYMENT DATA					
10/20/1999	\$74,580.99	11/20/1999	\$74,581.00	12/20/1999	\$75,916.49
01/20/2000	\$75,026.18	02/20/2000	\$75,026.16	03/20/2000	\$75,019.15
04/20/2000	\$75,024.75	05/20/2000	\$75,043.15	06/20/2000	\$74,786.48
07/20/2000	\$74,975.53	08/20/2000	\$75,653.08		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 31000 ISD: 31

OFFICE OF THE SUPERINTENDENT
COPPER COUNTRY I.S.D.
602 HECLA STREET PO BOX 270
HANCOCK MI 49930

Homestead Tax Value 257,351,266.00
Non-Homestead Tax Value 271,949,511.00
Total Tax Value Per Pupil 71,273.34

LEA Membership	7,426.35
ISD Membership	217.58
February 1999	212.70
September 1999	219.20
Mills (1998)	
Special Ed. 1.8381	
Voc. Ed. 0.0000	
Operating 0.3865	
Special ED Costs	1,772,550.00
SE Transportation Costs	223,740.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 78.33 FTEs, \$446,481.00	446,481.00	100.00%	403,491.91	42,989.09
51a SPECIAL EDUCATION	218,262.79	100.00%	200,760.19	17,502.60
26a RENAISSANCE ZONE	2,155.35	100.00%	0.00	2,155.35
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 139.25 FTEs, \$793,725.00	793,725.00	100.00%	713,700.90	80,024.10
11F NONPLAINTIFF DURANT SETTLEMENT	43,723.35	100.00%	43,723.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	54,656.16	100.00%	54,656.16	0.00
36 EARLY CHILDHOOD EDUCATION	322,400.00	100.00%	293,061.60	29,338.40
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.2 SUMMER INSTITUTE	59,200.00	100.00%	53,812.80	5,387.20
57.3 GIFTED-PROGRAM GRANTS	16,623.00	100.00%	15,110.31	1,512.69
56 SPEC. ED. MILLAGE EQUALIZATION	545,672.67	100.00%	496,016.46	49,656.21
61a.1 VOCATIONAL EDUCATION	41,551.50	100.00%	37,770.31	3,781.19
68 CAREER PREP IMPLEMENTATION	155,729.00	100.00%	141,557.66	14,171.34
61a.2 VOC. ED. ADMINISTRATION	3,564.00	100.00%	3,239.68	324.32
81 INTERMEDIATE DISTRICTS	622,765.66	100.00%	565,009.51	57,756.15
	\$3,337,223.76		\$3,031,650.12	\$305,573.64

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
24.2 1998 COURT PLACED-ON GROUNDS	(34,335.00)	100.00%	(31,210.52)	(3,124.48)
51a 1999 SPECIAL EDUCATION	11,930.54	100.00%	10,844.86	1,085.68
36 1999 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
53 1999 COURT/STATE AGENCY PLACED	(16,688.36)	100.00%	(15,169.72)	(1,518.64)
56 1999 SPEC. ED.I.S.D. ALLOWANCE	29,048.47	100.00%	26,405.06	2,643.41
68 1999 CAREER PREP IMPLEMENTATION	16,377.00	100.00%	14,886.69	1,490.31
	\$3,232.65		\$2,938.47	\$294.18

SUBTOTALS	\$3,340,456.41		\$3,034,588.59	\$305,867.82
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PAYMENT DATA

District: 31000 COPPER COUNTRY I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$274,258.82	11/15/1999	\$43,723.35	11/20/1999	\$304,645.86
12/20/1999	\$291,031.72	01/20/2000	\$289,978.79	02/20/2000	\$316,970.66
03/20/2000	\$301,292.51	04/20/2000	\$289,698.50	05/15/2000	\$54,656.16
05/20/2000	\$283,065.04	06/20/2000	\$294,182.38	07/20/2000	\$291,084.80
08/20/2000	\$305,867.82				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 31010 ISD: 31

State Aid Membership	1,047.29
General ED K-12	1,023.00
February 1999	1,026.56
September 1999	1,021.81
Migrant	0.00
Special ED K-12 Sec 52	24.29
February 1999	27.20
September 1999	23.32
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	522,820.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
HANCOCK PUBLIC SCHOOLS
417 QUINCY STREET
HANCOCK MI 49930

FY 2000 Foundation	5,700.00
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Homestead Tax Value 41,367,603.00
Non-Homestead Tax Value 34,399,217.00
NHS Tax Value Per Pupil 33,625.82

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,094.74)	5,211,919.02	100.00%	4,708,931.32	502,987.70
51a.2 SPECIAL ED FOUNDATION (SEC 52)	138,453.00	100.00%	125,196.54	13,256.46
51a SPECIAL EDUCATION	11,145.67	100.00%	10,788.65	357.02
26a RENAISSANCE ZONE	15,026.31	100.00%	0.00	15,026.31
51a3 SPECIAL ED HOLD HARMLESS	12,840.00	100.00%	11,014.33	1,825.67
11F NONPLAINTIFF DURANT SETTLEMENT	8,858.75	100.00%	8,858.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	11,073.83	100.00%	11,073.83	0.00
31A AT RISK	143,780.49	100.00%	130,129.14	13,651.35
31d SCHOOL LUNCH	4,427.48	100.00%	4,024.58	402.90
61a.1 VOCATIONAL EDUCATION	1,750.00	100.00%	1,590.75	159.25
	\$5,559,274.55		\$5,011,607.89	\$547,666.66

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	2,201.55	100.00%	2,001.21	200.34
51a3 1999 SPECIAL ED HOLD HARMLESS	(2,201.55)	100.00%	(2,001.21)	(200.34)
31a 1999 AT RISK	(146.99)	100.00%	(133.61)	(13.38)
	(\$146.99)		(\$133.61)	(\$13.38)

SUBTOTALS	\$5,559,127.56	\$5,011,474.28	\$547,653.28
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PAYMENT DATA					
10/20/1999	\$505,564.66	11/15/1999	\$8,858.75	11/20/1999	\$491,480.75
12/20/1999	\$498,521.92	01/20/2000	\$498,522.45	02/20/2000	\$498,455.63
03/20/2000	\$499,118.80	04/20/2000	\$498,602.69	05/15/2000	\$11,073.83
05/20/2000	\$498,588.37	06/20/2000	\$498,342.23	07/20/2000	\$504,344.20
08/20/2000	\$547,653.28				

District: 31010 HANCOCK PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 31020 ISD: 31

OFFICE OF THE SUPERINTENDENT
ADAMS TOWNSHIP SCHOOL DISTRICT
PO BOX 37
PAINESDALE MI 49955-0037

FY 2000 Foundation	5,700.00
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Homestead Tax Value 11,826,622.00
Non-Homestead Tax Value 13,702,443.00
NHS Tax Value Per Pupil 25,931.46

State Aid Membership	536.77
General ED K-12	528.41
February 1999	513.41
September 1999	533.41
Migrant	0.00
Special ED K-12 Sec 52	8.36
February 1999	4.65
September 1999	9.59
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	119,445.00
SE Transportation Costs	15,149.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,233.23) 20(5) Adjust: 10.75 FTEs, \$15,521.93	2,780,812.99	100.00%	2,524,937.21	255,875.78
51a.2 SPECIAL ED FOUNDATION (SEC 52)	47,652.00	100.00%	43,240.98	4,411.02
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a.3 SPECIAL ED HOLD HARMLESS	6,249.68	100.00%	5,680.96	568.72
31A AT RISK	92,430.32	100.00%	84,078.45	8,351.87
31d SCHOOL LUNCH	1,528.57	100.00%	1,389.47	139.10
61a.1 VOCATIONAL EDUCATION	4,831.17	100.00%	4,391.53	439.64
	\$2,933,504.73		\$2,663,718.60	\$269,786.13

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	11,980.77	100.00%	10,890.52	1,090.25
51a.3 1999 SPECIAL ED HOLD HARMLESS	(3,464.61)	100.00%	(3,149.33)	(315.28)
31a 1999 AT RISK	(95.49)	100.00%	(86.80)	(8.69)
	\$8,420.67		\$7,654.39	\$766.28

SUBTOTALS	\$2,941,925.40	\$2,671,372.99	\$270,552.41
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PAYMENT DATA

10/20/1999	\$258,363.74	11/20/1999	\$274,803.47	12/20/1999	\$266,583.13
01/20/2000	\$266,583.44	02/20/2000	\$266,540.05	03/20/2000	\$265,756.85
04/20/2000	\$271,850.76	05/20/2000	\$267,198.04	06/20/2000	\$266,985.88
07/20/2000	\$266,707.63	08/20/2000	\$270,552.41		

District: 31020 ADAMS TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 31030 ISD: 31

State Aid Membership	1,679.94
General ED K-12	1,642.32
February 1999	1,642.05
September 1999	1,642.41
Migrant	0.00
Special ED K-12 Sec 52	37.62
February 1999	40.80
September 1999	36.56
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	648,962.00
SE Transportation Costs	57,880.00

OFFICE OF THE SUPERINTENDENT
CALUMET PUBLIC SCHOOLS
CALUMET MI 49913

FY 2000 Foundation	5,700.00
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Homestead Tax Value	43,146,858.00
Non-Homestead Tax Value	52,085,613.00
NHS Tax Value Per Pupil	31,714.66

ALLOWANCES	Amount	Pct To Date	Previous Amt	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,129.14) 20(5) Adjust: 1.75 FTEs, \$2,625.00	8,426,314.20	100.00%	7,567,138.65	859,175.55
51a.2 SPECIAL ED FOUNDATION (SEC 52)	214,434.00	100.00%	192,987.44	21,446.56
51a SPECIAL EDUCATION	12,015.76	100.00%	12,855.40	(839.64)
26a RENAISSANCE ZONE	2,268.71	100.00%	0.00	2,268.71
51a3 SPECIAL ED HOLD HARMLESS	34,054.35	100.00%	29,022.33	5,032.02
11F NONPLAINTIFF DURANT SETTLEMENT	15,737.45	100.00%	15,737.45	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	19,672.52	100.00%	19,672.52	0.00
31A AT RISK	343,140.00	100.00%	308,690.56	34,449.44
31d SCHOOL LUNCH	2,743.59	100.00%	2,493.92	249.67
61a.1 VOCATIONAL EDUCATION	10,176.74	100.00%	9,250.66	926.08
	\$9,080,557.32		\$8,157,848.93	\$922,708.39

ADJUSTMENTS	Amount	Pct To Date	Previous Amt	Current Amt
15 1994 NONACCRUAL DIST. ADJ. OFFSET	(2,444.98)	100.00%	(2,222.49)	(222.49)
21.1 1994 S.E.V. ADJUSTMENT	18,807.50	100.00%	17,096.02	1,711.48
20 1995 FOUNDATION	1,310.50	100.00%	1,191.24	119.26
20 1996 FOUNDATION	1,215.87	100.00%	1,105.23	110.64
20 1997 FOUNDATION	136.95	100.00%	124.49	12.46
51a 1997 SPECIAL ED FOUNDATION	126.74	100.00%	115.21	11.53
20 1998 FOUNDATION	288.89	100.00%	262.60	26.29
36 1998 EARLY CHILDHOOD EDUCATION	(6,200.00)	100.00%	(5,635.80)	(564.20)
51a 1999 SPECIAL EDUCATION	(8,344.01)	100.00%	(7,584.71)	(759.30)
51a3 1999 SPECIAL ED HOLD HARMLESS	8,344.01	100.00%	7,584.71	759.30
31a 1999 AT RISK	(355.34)	100.00%	(323.00)	(32.34)
	\$12,886.13		\$11,713.50	\$1,172.63

SUBTOTALS	\$9,093,443.45	\$8,169,562.43	\$923,881.02
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PAYMENT DATA

District: 31030 CALUMET PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$815,705.81	11/15/1999	\$15,737.45	11/20/1999	\$808,255.56
12/20/1999	\$810,761.61	01/20/2000	\$811,574.31	02/20/2000	\$818,849.59
03/20/2000	\$815,035.47	04/20/2000	\$815,645.09	05/15/2000	\$19,672.52
05/20/2000	\$811,861.08	06/20/2000	\$812,269.45	07/20/2000	\$814,194.49
08/20/2000	\$923,881.02				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 31050 ISD: 31

State Aid Membership	329.26
General ED K-12	327.81
February 1999	325.06
September 1999	328.73
Migrant	0.00
Special ED K-12 Sec 52	1.45
February 1999	1.53
September 1999	1.42
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	56,575.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 CHASSELL TOWNSHIP SCHOOL DISTRICT
 HANCOCK STREET
 CHASSELL MI 49916

FY 2000 Foundation	5,700.00
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Homestead Tax Value	185,825.00
Non-Homestead Tax Value	159,536.00
NHS Tax Value Per Pupil	486.67

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,691.24)	1,865,645.38	100.00%	1,686,435.01	179,210.37
51a.2 SPECIAL ED FOUNDATION (SEC 52)	8,265.00	100.00%	7,471.23	793.77
51a SPECIAL EDUCATION	7,923.26	100.00%	7,243.90	679.36
31A AT RISK	54,370.78	100.00%	49,198.15	5,172.63
31d SCHOOL LUNCH	1,492.11	100.00%	1,356.33	135.78
61a.1 VOCATIONAL EDUCATION	3,196.46	100.00%	2,905.58	290.88
	\$1,940,892.99		\$1,754,610.20	\$186,282.79

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	13,162.55	100.00%	11,964.76	1,197.79
31a 1999 AT RISK	(37.04)	100.00%	(33.67)	(3.37)
	\$13,125.51		\$11,931.09	\$1,194.42

SUBTOTALS	\$1,954,018.50		\$1,766,541.29	\$187,477.21
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PAYMENT DATA

10/20/1999	\$160,589.38	11/20/1999	\$159,706.39	12/20/1999	\$160,147.58
01/20/2000	\$160,147.77	02/20/2000	\$160,130.94	03/20/2000	\$159,444.47
04/20/2000	\$174,335.20	05/20/2000	\$162,063.66	06/20/2000	\$161,690.97
07/20/2000	\$308,284.93	08/20/2000	\$187,477.21		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 31070 ISD: 31

OFFICE OF THE SUPERINTENDENT
 ELM RIVER TOWNSHIP SCHOOL DISTRICT
 HCR 1 BOX 261, WINONA ROUTE
 TOIVOLA MI 49965

FY 2000 Foundation	7,143.90
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Homestead Tax Value 1,971,326.00
 Non-Homestead Tax Value 6,837,004.00
 NHS Tax Value Per Pupil 471,517.52

State Aid Membership	14.50
General ED K-12	14.50
February 1999	16.00
September 1999	14.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
	0.00	%	0.00	0.00
15 1999 OVERPAYMENT	(439.76)	100.00%	(399.74)	(40.02)
	(\$439.76)		(\$399.74)	(\$40.02)
SUBTOTALS	(\$439.76)		(\$399.74)	(\$40.02)

PRIOR OVERPAYMENT INFORMATION				
OVERPAYMENT AND CURRENT REDUCTION		(\$399.74)		\$0.00

PAYMENT DATA					
10/20/1999	\$0.00	11/20/1999	\$0.00	12/20/1999	\$0.00
01/20/2000	\$0.00	02/20/2000	\$0.00	03/20/2000	\$0.00
04/20/2000	\$0.00	05/20/2000	\$0.00	06/20/2000	\$0.00
07/20/2000	\$0.00	08/20/2000	\$0.00		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 31100 ISD: 31

OFFICE OF THE SUPERINTENDENT
 DOLLAR BAY-TAMARACK CITY AREA SCHOOLS
 P.O. BOX 371
 DOLLAR BAY MI 49922

FY 2000 Foundation	5,700.00
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Homestead Tax Value 13,819,349.00
 Non-Homestead Tax Value 8,672,297.00
 NHS Tax Value Per Pupil 31,129.25

State Aid Membership	282.10
General ED K-12	278.59
February 1999	282.57
September 1999	277.26
Migrant	0.00
Special ED K-12 Sec 52	3.51
February 1999	2.43
September 1999	3.87
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	72,256.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,139.67)	1,431,860.67	100.00%	1,299,872.81	131,987.86
51a.2 SPECIAL ED FOUNDATION (SEC 52)	20,007.00	100.00%	18,171.91	1,835.09
51a SPECIAL EDUCATION	668.19	100.00%	621.84	46.35
31A AT RISK	42,892.50	100.00%	39,016.80	3,875.70
31d SCHOOL LUNCH	957.97	100.00%	870.79	87.18
31a AT RISK DEDUCT	(3,875.70)	100.00%	0.00	(3,875.70)
	\$1,492,510.63		\$1,358,554.15	\$133,956.48

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	13,718.11	100.00%	12,469.76	1,248.35
31a 1999 AT RISK	(40.51)	100.00%	(36.82)	(3.69)
	\$13,677.60		\$12,432.94	\$1,244.66

SUBTOTALS	\$1,506,188.23		\$1,370,987.09	\$135,201.14
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PAYMENT DATA					
10/20/1999	\$135,454.82	11/20/1999	\$136,230.15	12/20/1999	\$135,842.25
01/20/2000	\$135,842.41	02/20/2000	\$135,823.99	03/20/2000	\$135,776.59
04/20/2000	\$144,990.24	05/20/2000	\$137,130.89	06/20/2000	\$136,996.44
07/20/2000	\$136,899.31	08/20/2000	\$135,201.14		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 31110 ISD: 31

State Aid Membership	1,328.40
General ED K-12	1,296.47
February 1999	1,317.92
September 1999	1,289.32
Migrant	0.00
Special ED K-12 Sec 52	31.93
February 1999	29.44
September 1999	32.76
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	524,178.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
HOUGHTON-PORTAGE TOWNSHIP SCHOOLS
1603 GUNDLACH
HOUGHTON MI 49931

FY 2000 Foundation	5,700.00
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Homestead Tax Value 50,859,369.00
Non-Homestead Tax Value 39,948,380.00
NHS Tax Value Per Pupil 30,813.19

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,145.36)	6,670,804.88	100.00%	6,055,325.51	615,479.37
51a.2 SPECIAL ED FOUNDATION (SEC 52)	182,001.00	100.00%	165,298.75	16,702.25
51a3 SPECIAL ED HOLD HARMLESS	22,968.81	100.00%	20,878.65	2,090.16
11F NONPLAINTIFF DURANT SETTLEMENT	8,822.70	100.00%	8,822.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	11,028.78	100.00%	11,028.78	0.00
24.1 COURT PLACED CHILDREN	18,615.00	100.00%	16,921.04	1,693.96
31A AT RISK	129,281.62	100.00%	117,599.91	11,681.71
31d SCHOOL LUNCH	2,489.64	100.00%	2,263.08	226.56
61a.1 VOCATIONAL EDUCATION	34,526.03	100.00%	31,384.16	3,141.87
	\$7,080,538.46		\$6,429,522.58	\$651,015.88

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
21.1 1990 S.E.V. ADJUSTMENT	3,788.39	100.00%	3,443.65	344.74
21.1 1991 S.E.V. ADJUSTMENT	3,104.62	100.00%	2,822.10	282.52
21.1 1992 S.E.V. ADJUSTMENT	2,260.09	100.00%	2,054.42	205.67
21.1 1993 S.E.V. ADJUSTMENT	1,871.54	100.00%	1,701.23	170.31
15 1994 NONACCRUAL DIST. ADJ. OFFSET	(841.83)	100.00%	(765.22)	(76.61)
21.1 1994 S.E.V. ADJUSTMENT	6,475.65	100.00%	5,886.37	589.28
20 1999 FOUNDATION	3,188.56	100.00%	2,898.40	290.16
24.2 1999 COURT PLACED-ON GROUNDS	13,700.88	100.00%	12,454.10	1,246.78
31a 1999 AT RISK	(168.41)	100.00%	(153.08)	(15.33)
	\$33,379.49		\$30,341.97	\$3,037.52

SUBTOTALS	\$7,113,917.95	\$6,459,864.55	\$654,053.40
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PAYMENT DATA

District: 31110 HOUGHTON-PORTAGE TOWNSHIP SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$619,061.37	11/15/1999	\$8,822.70	11/20/1999	\$619,800.67
12/20/1999	\$583,806.15	01/20/2000	\$607,556.07	02/20/2000	\$607,479.52
03/20/2000	\$811,742.54	04/20/2000	\$647,521.67	05/15/2000	\$11,028.78
05/20/2000	\$651,756.04	06/20/2000	\$647,888.70	07/20/2000	\$643,400.34
08/20/2000	\$654,053.40				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 31130 ISD: 31

OFFICE OF THE SUPERINTENDENT
LAKE LINDEN HUBBELL SCHOOL DISTRICT
601 CALUMET STREET
LAKE LINDEN MI 49945

FY 2000 Foundation	5,700.00
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Homestead Tax Value 23,513,138.00
Non-Homestead Tax Value 25,956,772.00
NHS Tax Value Per Pupil 46,404.41

State Aid Membership	570.10
General ED K-12	559.36
February 1999	564.34
September 1999	557.70
Migrant	0.00
Special ED K-12 Sec 52	10.74
February 1999	10.35
September 1999	10.87
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	123,068.00
SE Transportation Costs	7,263.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,864.72)	2,721,129.78	100.00%	2,444,475.18	276,654.60
51a.2 SPECIAL ED FOUNDATION (SEC 52)	61,218.00	100.00%	55,089.80	6,128.20
51a3 SPECIAL ED HOLD HARMLESS	9,664.66	100.00%	8,785.18	879.48
11F NONPLAINTIFF DURANT SETTLEMENT	4,927.35	100.00%	4,927.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,159.41	100.00%	6,159.41	0.00
31A AT RISK	76,119.09	100.00%	68,543.77	7,575.32
31d SCHOOL LUNCH	3,612.85	100.00%	3,284.08	328.77
	\$2,882,831.14		\$2,591,264.77	\$291,566.37

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	24.22	100.00%	22.02	2.20
51a 1997 SPECIAL ED FOUNDATION	0.63	100.00%	0.57	0.06
20 1998 FOUNDATION	29.00	100.00%	26.36	2.64
31a 1999 AT RISK	(74.07)	100.00%	(67.33)	(6.74)
	(\$20.22)		(\$18.38)	(\$1.84)

SUBTOTALS	\$2,882,810.92	\$2,591,246.39	\$291,564.53
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PAYMENT DATA					
10/20/1999	\$262,604.65	11/15/1999	\$4,927.35	11/20/1999	\$253,945.86
12/20/1999	\$258,282.75	01/20/2000	\$258,277.76	02/20/2000	\$258,244.11
03/20/2000	\$258,160.70	04/20/2000	\$258,226.93	05/15/2000	\$6,159.41
05/20/2000	\$258,237.75	06/20/2000	\$257,999.15	07/20/2000	\$256,179.97
08/20/2000	\$291,564.53				

District: 31130 LAKE LINDEN HUBBELL SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 31140 ISD: 31

OFFICE OF THE SUPERINTENDENT
 STANTON TOWNSHIP SCHOOL DISTRICT
 ROUTE 1, BOX 128
 ATLANTIC MI 49905

FY 2000 Foundation	5,700.00
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Homestead Tax Value 10,782,196.00
 Non-Homestead Tax Value 7,617,587.00
 NHS Tax Value Per Pupil 50,699.41

State Aid Membership	150.25
General ED K-12	150.25
February 1999	163.00
September 1999	146.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,787.41)	719,308.35	100.00%	645,403.83	73,904.52
31A AT RISK	26,581.27	100.00%	23,912.64	2,668.63
31a AT RISK DEDUCT	(2,668.63)	100.00%	0.00	(2,668.63)
	\$743,220.99		\$669,316.47	\$73,904.52

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(28.35)	100.00%	(25.77)	(2.58)
31 1999 AT RISK DEDUCT	2,385.72	100.00%	2,385.72	0.00
	\$2,357.37		\$2,359.95	(\$2.58)

SUBTOTALS	\$745,578.36		\$671,676.42	\$73,901.94
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PAYMENT DATA					
10/20/1999	\$76,291.08	11/20/1999	\$60,018.99	12/20/1999	\$66,962.02
01/20/2000	\$66,962.12	02/20/2000	\$66,949.24	03/20/2000	\$66,921.03
04/20/2000	\$66,951.73	05/20/2000	\$66,949.02	06/20/2000	\$66,865.70
07/20/2000	\$66,805.49	08/20/2000	\$73,901.94		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 32000 ISD: 32

OFFICE OF THE SUPERINTENDENT
HURON I.S.D.
711 EAST SOPER
BAD AXE MI 48413

Homestead Tax Value 666,382,911.00
Non-Homestead Tax Value 382,950,545.00
Total Tax Value Per Pupil 174,581.65

LEA Membership 6,010.56
ISD Membership 72.43
 February 1999 65.54
 September 1999 74.73
Mills (1998)
 Special Ed. 1.8342
 Voc. Ed. 1.3665
 Operating 0.1192
Special ED Costs 2,361,615.00
SE Transportation Costs 67,269.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 72.47 FTEs, \$425,959.45	425,959.45	100.00%	385,463.75	40,495.70
51a	SPECIAL EDUCATION	297,156.82	100.00%	271,848.94	25,307.88
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
11F	NONPLAINTIFF DURANT SETTLEMENT	59,415.80	100.00%	59,415.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	74,272.43	100.00%	74,272.43	0.00
36	EARLY CHILDHOOD EDUCATION	192,200.00	100.00%	174,709.80	17,490.20
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	14,763.00	100.00%	13,419.57	1,343.43
51a.6	SP. ED. RULE CHANGE COSTS	49,516.95	100.00%	45,010.91	4,506.04
61a.1	VOCATIONAL EDUCATION	154,010.41	100.00%	139,995.46	14,014.95
61a.2	VOC. ED. ADMINISTRATION	10,907.00	100.00%	9,914.46	992.54
81	INTERMEDIATE DISTRICTS	635,340.34	100.00%	576,418.00	58,922.34
99.1	MATH AND SCIENCE	220,935.00	100.00%	200,829.92	20,105.08
		\$2,145,191.48		\$1,961,038.32	\$184,153.16

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1999 SPECIAL EDUCATION	33,608.74	100.00%	30,550.34	3,058.40
53	1999 COURT/STATE AGENCY PLACED	9,865.80	100.00%	8,968.01	897.79
		\$43,474.54		\$39,518.35	\$3,956.19

SUBTOTALS \$2,188,666.02 \$2,000,556.67 \$188,109.35

PAYMENT DATA					
10/20/1999	\$160,425.78	11/15/1999	\$59,415.80	11/20/1999	\$200,591.78
12/20/1999	\$180,508.79	01/20/2000	\$180,508.80	02/20/2000	\$178,515.13
03/20/2000	\$176,995.42	04/20/2000	\$222,361.42	05/15/2000	\$74,272.43
05/20/2000	\$192,563.46	06/20/2000	\$187,711.02	07/20/2000	\$186,686.84
08/20/2000	\$188,109.35				

District: 32000 HURON I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 32010 ISD: 32

State Aid Membership	1,469.31
General ED K-12	1,435.48
February 1999	1,453.91
September 1999	1,429.33
Migrant	0.00
Special ED K-12 Sec 52	33.83
February 1999	33.03
September 1999	34.10
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	441,684.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
BAD AXE PUBLIC SCHOOLS
760 SOUTH VAN DYKE ROAD
BAD AXE MI 48413

FY 2000 Foundation	5,700.00
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Homestead Tax Value 85,211,103.00
Non-Homestead Tax Value 60,019,994.00
NHS Tax Value Per Pupil 41,811.79

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,947.39) 20(5) Adjust: 11.36 FTEs, \$14,678.22	7,116,557.62	100.00%	6,389,398.72	727,158.90
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.20 FTEs, \$223.33	193,054.33	100.00%	173,605.10	19,449.23
51a3 SPECIAL ED HOLD HARMLESS	23,430.96	100.00%	21,298.74	2,132.22
11F NONPLAINTIFF DURANT SETTLEMENT	8,178.40	100.00%	8,178.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	10,223.37	100.00%	10,223.37	0.00
31A AT RISK	212,046.02	100.00%	190,757.71	21,288.31
31d SCHOOL LUNCH	7,519.92	100.00%	6,835.61	684.31
61a.1 VOCATIONAL EDUCATION	16,187.08	100.00%	14,714.06	1,473.02
107.1 ADULT EDUCATION PARTICIPANTS	56,173.50	100.00%	51,061.71	5,111.79
	\$7,643,371.20		\$6,866,073.42	\$777,297.78

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,997.95)	100.00%	(1,816.14)	(181.81)
20 1996 FOUNDATION	1,458.74	100.00%	1,325.99	132.75
20 1997 FOUNDATION	(138.84)	100.00%	(126.21)	(12.63)
51a 1997 SPECIAL ED FOUNDATION	(2.48)	100.00%	(2.25)	(0.23)
20 1998 FOUNDATION	(4,221.32)	100.00%	(3,837.18)	(384.14)
20 1999 FOUNDATION	916.48	100.00%	833.08	83.40
31a 1999 AT RISK	(197.35)	100.00%	(179.39)	(17.96)
107 1999 ADULT ED COMPLIANCE	(703.95)	100.00%	(639.89)	(64.06)
	(\$4,886.67)		(\$4,441.99)	(\$444.68)

SUBTOTALS	\$7,638,484.53	\$6,861,631.43	\$776,853.10
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PAYMENT DATA

District: 32010 BAD AXE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$698,670.30	11/15/1999	\$8,178.40	11/20/1999	\$666,166.07
12/20/1999	\$680,683.19	01/20/2000	\$681,839.87	02/20/2000	\$681,750.15
03/20/2000	\$680,744.02	04/20/2000	\$681,631.20	05/15/2000	\$10,223.37
05/20/2000	\$677,336.16	06/20/2000	\$711,073.50	07/20/2000	\$683,335.20
08/20/2000	\$776,853.10				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 32030 ISD: 32

OFFICE OF THE SUPERINTENDENT
CASEVILLE PUBLIC SCHOOLS
6609 VINE STREET
CASEVILLE MI 48725

FY 2000 Foundation	6,450.66
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Homestead Tax Value 51,919,740.00
Non-Homestead Tax Value 82,187,468.00
NHS Tax Value Per Pupil 276,883.97

State Aid Membership	304.96
General ED K-12	296.83
February 1999	305.11
September 1999	294.07
Migrant	0.00
Special ED K-12 Sec 52	8.13
February 1999	8.00
September 1999	8.17
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	106,893.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,363.82) 20(5) Adjust: 24.25 FTEs, \$-17,518.19	684,134.50	100.00%	620,798.99	63,335.51
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.51 FTEs, \$-295.46	52,148.41	100.00%	47,373.34	4,775.07
51a3 SPECIAL ED HOLD HARMLESS	6,383.95	100.00%	5,803.01	580.94
31A AT RISK	76,639.46	100.00%	69,708.28	6,931.18
31d SCHOOL LUNCH	1,257.17	100.00%	1,142.77	114.40
31a AT RISK DEDUCT	(6,931.18)	100.00%	0.00	(6,931.18)
	\$813,632.31		\$744,826.39	\$68,805.92

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(4,667.70)	100.00%	(4,242.94)	(424.76)
20 1996 FOUNDATION	931.49	100.00%	846.72	84.77
20 1997 FOUNDATION	905.30	100.00%	822.92	82.38
51a 1997 SPECIAL ED FOUNDATION	23.25	100.00%	21.13	2.12
20 1998 FOUNDATION	(1,597.67)	100.00%	(1,452.28)	(145.39)
20 1999 FOUNDATION	(1,016.66)	100.00%	(924.14)	(92.52)
31a 1999 AT RISK	(57.30)	100.00%	(52.09)	(5.21)
	(\$5,479.29)		(\$4,980.68)	(\$498.61)

SUBTOTALS	\$808,153.02	\$739,845.71	\$68,307.31
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PAYMENT DATA

10/20/1999	\$75,355.41	11/20/1999	\$69,948.79	12/20/1999	\$71,190.08
01/20/2000	\$72,164.76	02/20/2000	\$72,138.71	03/20/2000	\$72,062.36
04/20/2000	\$72,139.87	05/20/2000	\$72,132.94	06/20/2000	\$89,020.93
07/20/2000	\$73,691.86	08/20/2000	\$68,307.31		

District: 32030 CASEVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 32040 ISD: 32

State Aid Membership	23.75
General ED K-12	23.75
February 1999	20.00
September 1999	25.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 CHURCH SCHOOL DISTRICT
 2987 CROCKARD ROAD
 BAD AXE MI 48413

FY 2000 Foundation	5,700.00
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Homestead Tax Value	3,560,592.00
Non-Homestead Tax Value	731,402.00
NHS Tax Value Per Pupil	30,795.87

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,145.67)	122,209.66	100.00%	109,750.08	12,459.58
31A AT RISK	3,624.72	100.00%	3,260.82	363.90
	\$125,834.38		\$113,010.90	\$12,823.48

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(5.21)	100.00%	(4.74)	(0.47)
	(\$5.21)		(\$4.74)	(\$0.47)

SUBTOTALS	\$125,829.17		\$113,006.16	\$12,823.01
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PAYMENT DATA

10/20/1999	\$10,154.94	11/20/1999	\$12,455.57	12/20/1999	\$11,305.22
01/20/2000	\$11,305.25	02/20/2000	\$11,302.87	03/20/2000	\$11,299.53
04/20/2000	\$11,303.70	05/20/2000	\$11,303.33	06/20/2000	\$11,291.98
07/20/2000	\$11,283.77	08/20/2000	\$12,823.01		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 32050 ISD: 32

State Aid Membership	1,283.13
General ED K-12	1,241.82
February 1999	1,262.81
September 1999	1,234.82
Migrant	0.00
Special ED K-12 Sec 52	41.31
February 1999	41.11
September 1999	41.38
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	386,297.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
ELKTON PIGEON BAYPORT SCHOOL DISTRICT
6136 PIGEON ROAD
PIGEON MI 48775

FY 2000 Foundation	5,700.00
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Homestead Tax Value 161,994,608.00
Non-Homestead Tax Value 71,343,198.00
NHS Tax Value Per Pupil 57,450.51

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,665.89) 20(5) Adjust: 0.01 FTEs, \$1.71	5,794,197.23	100.00%	5,261,812.83	532,384.40
51a.2 SPECIAL ED FOUNDATION (SEC 52)	235,467.00	100.00%	213,866.04	21,600.96
51a.3 SPECIAL ED HOLD HARMLESS	19,686.16	100.00%	17,894.72	1,791.44
51a.13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
31A AT RISK	187,277.11	100.00%	170,355.02	16,922.09
31d SCHOOL LUNCH	10,461.66	100.00%	9,509.65	952.01
61a.1 VOCATIONAL EDUCATION	4,595.10	100.00%	4,176.95	418.15
	\$6,251,684.26		\$5,677,615.21	\$574,069.05

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(3,182.29)	100.00%	(2,892.70)	(289.59)
20 1996 FOUNDATION	1,075.02	100.00%	977.19	97.83
20 1997 FOUNDATION	(990.01)	100.00%	(899.92)	(90.09)
51a 1997 SPECIAL ED FOUNDATION	(9.53)	100.00%	(8.66)	(0.87)
20 1998 FOUNDATION	26.18	100.00%	23.80	2.38
20 1999 FOUNDATION	(1,078.81)	100.00%	(980.64)	(98.17)
31a 1999 AT RISK	(208.92)	100.00%	(189.91)	(19.01)
53 1999 COURT/STATE AGENCY PLACED	792.40	100.00%	720.29	72.11
31 1999 AT RISK DEDUCT	18,679.58	100.00%	18,679.58	0.00
	\$15,103.62		\$15,429.03	(\$325.41)

SUBTOTALS	\$6,266,787.88	\$5,693,044.24	\$573,743.64
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PAYMENT DATA

10/20/1999	\$601,323.37	11/20/1999	\$551,265.99	12/20/1999	\$565,823.24
01/20/2000	\$566,577.68	02/20/2000	\$566,482.72	03/20/2000	\$566,631.25
04/20/2000	\$566,561.01	05/20/2000	\$567,118.01	06/20/2000	\$574,702.86
07/20/2000	\$566,558.11	08/20/2000	\$573,743.64		

District: 32050 ELKTON PIGEON BAYPORT SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 32060 ISD: 32

State Aid Membership	825.39
General ED K-12	798.28
February 1999	774.50
September 1999	806.21
Migrant	0.00
Special ED K-12 Sec 52	27.11
February 1999	28.80
September 1999	26.55
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	310,266.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
HARBOR BEACH COMMUNITY SCHOOLS
402 SOUTH FIFTH
HARBOR BEACH MI 48441

FY 2000 Foundation	5,700.00
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Homestead Tax Value	94,530,273.00
Non-Homestead Tax Value	56,060,975.00
NHS Tax Value Per Pupil	70,227.21

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,435.91)	3,550,465.87	100.00%	3,224,354.94	326,110.93
20(5) Adjust: 8.41 FTEs, \$9,367.64				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	158,817.42	100.00%	144,248.54	14,568.88
20(5) Adjust: 2.94 FTEs, \$4,290.42				
51a3 SPECIAL ED HOLD HARMLESS	16,194.26	100.00%	14,720.58	1,473.68
11F NONPLAINTIFF DURANT SETTLEMENT	6,470.75	100.00%	6,470.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	8,088.73	100.00%	8,088.73	0.00
31A AT RISK	112,366.27	100.00%	102,213.01	10,153.26
31d SCHOOL LUNCH	2,510.62	100.00%	2,282.15	228.47
	\$3,854,913.92		\$3,502,378.70	\$352,535.22

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(891.68)	100.00%	(810.54)	(81.14)
31a 1999 AT RISK	(104.17)	100.00%	(94.69)	(9.48)
	(\$995.85)		(\$905.23)	(\$90.62)

SUBTOTALS	\$3,853,918.07	\$3,501,473.47	\$352,444.60
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PAYMENT DATA

10/20/1999	\$341,743.86	11/15/1999	\$6,470.75	11/20/1999	\$355,667.34
12/20/1999	\$348,461.84	01/20/2000	\$348,624.34	02/20/2000	\$348,577.00
03/20/2000	\$348,452.03	04/20/2000	\$348,581.88	05/15/2000	\$8,088.73
05/20/2000	\$348,570.33	06/20/2000	\$350,066.32	07/20/2000	\$348,169.05
08/20/2000	\$352,444.60				

District: 32060 HARBOR BEACH COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 32080 ISD: 32

OFFICE OF THE SUPERINTENDENT
NORTH HURON SCHOOL DISTRICT
21 EAST KINDE ROAD
KINDE MI 48445

FY 2000 Foundation	5,871.33
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Homestead Tax Value 99,416,833.00
Non-Homestead Tax Value 69,829,042.00
NHS Tax Value Per Pupil 114,316.42

State Aid Membership	625.00
General ED K-12	610.84
February 1999	624.07
September 1999	606.43
Migrant	0.00
Special ED K-12 Sec 52	14.16
February 1999	15.93
September 1999	13.57
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	274,281.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,813.63) 20(5) Adjust: 8.00 FTEs, \$-1,370.64	2,328,147.11	100.00%	2,113,787.92	214,359.19
51a.2 SPECIAL ED FOUNDATION (SEC 52)	83,138.03	100.00%	75,520.98	7,617.05
51a3 SPECIAL ED HOLD HARMLESS	12,415.88	100.00%	11,286.03	1,129.85
31A AT RISK	103,554.56	100.00%	94,195.42	9,359.14
31d SCHOOL LUNCH	3,228.09	100.00%	2,934.33	293.76
	\$2,530,483.67		\$2,297,724.68	\$232,758.99

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,946.74)	100.00%	(2,678.59)	(268.15)
20 1996 FOUNDATION	2,527.98	100.00%	2,297.93	230.05
51a 1997 SPECIAL ED FOUNDATION	54.98	100.00%	49.98	5.00
20 1998 FOUNDATION	789.12	100.00%	717.31	71.81
20 1999 FOUNDATION	(179,419.27)	100.00%	(163,092.12)	(16,327.15)
31a 1999 AT RISK	(93.18)	100.00%	(84.70)	(8.48)
	(\$179,087.11)		(\$162,790.19)	(\$16,296.92)

SUBTOTALS	\$2,351,396.56	\$2,134,934.49	\$216,462.07
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PAYMENT DATA					
10/20/1999	\$234,679.30	11/20/1999	\$188,773.84	12/20/1999	\$211,137.63
01/20/2000	\$211,530.24	02/20/2000	\$211,487.93	03/20/2000	\$211,376.44
04/20/2000	\$211,492.33	05/20/2000	\$211,482.05	06/20/2000	\$229,902.51
07/20/2000	\$213,072.22	08/20/2000	\$216,462.07		

District: 32080 NORTH HURON SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 32090 ISD: 32

OFFICE OF THE SUPERINTENDENT
OWENDALE GAGETOWN AREA SCHOOL DISTRICT
7166 MAIN STREET
OWENDALE MI 48754

FY 2000 Foundation	6,103.20
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Homestead Tax Value 36,542,150.00
Non-Homestead Tax Value 4,690,262.00
NHS Tax Value Per Pupil 16,565.17

State Aid Membership	291.09
General ED K-12	283.14
February 1999	274.39
September 1999	286.06
Migrant	0.00
Special ED K-12 Sec 52	7.04
February 1999	8.01
September 1999	6.71
Migrant	0.00
Special ED K-12 Sec 53	0.91
February 1999	1.34
September 1999	0.77
Special ED Costs	105,067.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,805.03) 20(5) Adjust: 16.29 FTEs, \$-6,568.13	1,637,068.06	100.00%	1,486,676.96	150,391.10
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.21 FTEs, \$-84.67	42,881.86	100.00%	38,954.01	3,927.85
51a3 SPECIAL ED HOLD HARMLESS	6,285.65	100.00%	5,713.66	571.99
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	5,553.91	100.00%	5,045.20	508.71
31A AT RISK	68,301.21	100.00%	62,126.49	6,174.72
31d SCHOOL LUNCH	2,175.94	100.00%	1,977.93	198.01
53a COURT AND STATE AGENCY PLACED PUPIL	7,532.92	100.00%	6,847.42	685.50
61a.1 VOCATIONAL EDUCATION	2,770.20	100.00%	2,518.11	252.09
	\$1,772,569.75		\$1,609,859.78	\$162,709.97

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(110.36)	100.00%	(100.32)	(10.04)
20 1997 FOUNDATION	15.30	100.00%	13.91	1.39
31a 1999 AT RISK	(53.82)	100.00%	(48.92)	(4.90)
53 1999 COURT/STATE AGENCY PLACED	1,421.04	100.00%	1,291.73	129.31
	\$1,272.16		\$1,156.40	\$115.76

SUBTOTALS	\$1,773,841.91	\$1,611,016.18	\$162,825.73
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PAYMENT DATA

10/20/1999	\$161,295.73	11/20/1999	\$160,657.37	12/20/1999	\$160,950.29
01/20/2000	\$160,967.79	02/20/2000	\$160,943.34	03/20/2000	\$161,136.03
04/20/2000	\$160,988.47	05/20/2000	\$162,015.30	06/20/2000	\$161,255.11
07/20/2000	\$160,806.75	08/20/2000	\$162,825.73		

District: 32090 OWENDALE GAGETOWN AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 32130 ISD: 32

State Aid Membership	148.02
General ED K-12	142.76
February 1999	151.07
September 1999	139.99
Migrant	0.00
Special ED K-12 Sec 52	5.26
February 1999	6.02
September 1999	5.01
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	59,214.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
PORT HOPE COMMUNITY SCHOOLS
7940 PORTLAND AVENUE
PORT HOPE MI 48468

FY 2000 Foundation	8,099.77
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Homestead Tax Value 24,378,480.00
Non-Homestead Tax Value 17,293,924.00
NHS Tax Value Per Pupil 121,139.84

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,909.04) 20(5) Adjust: 14.88 FTEs, \$-21,184.08 20(9) Supplemental: \$131,852.61	811,483.08	100.00%	737,638.12	73,844.96
20j HOLD HARMLESS PAYMENT	15,766.41	100.00%	13,812.59	1,953.82
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.88 FTEs, \$-1,169.23	36,702.77	100.00%	33,343.69	3,359.08
31d SCHOOL LUNCH	1,724.58	100.00%	1,567.64	156.94
	\$865,676.84		\$786,362.04	\$79,314.80

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(628.27)	100.00%	(571.10)	(57.17)
20 1998 FOUNDATION	381.15	100.00%	346.47	34.68
20 1999 FOUNDATION	170.77	100.00%	155.23	15.54
	(\$76.35)		(\$69.40)	(\$6.95)

SUBTOTALS	\$865,600.49	\$786,292.64	\$79,307.85
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PAYMENT DATA

10/20/1999	\$86,899.72	11/20/1999	\$69,506.52	12/20/1999	\$78,135.72
01/20/2000	\$78,180.67	02/20/2000	\$78,180.64	03/20/2000	\$78,180.66
04/20/2000	\$78,180.64	05/20/2000	\$78,180.64	06/20/2000	\$82,218.17
07/20/2000	\$78,629.26	08/20/2000	\$79,307.85		

District: 32130 PORT HOPE COMMUNITY SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 32140 ISD: 32

OFFICE OF THE SUPERINTENDENT
 BLOOMFIELD SCHOOL #1
 3300 N VERONA ROAD
 FILION MI 48432

FY 2000 Foundation	5,700.00
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Homestead Tax Value 4,975,863.00
 Non-Homestead Tax Value 118,678.00
 NHS Tax Value Per Pupil 0.00

State Aid Membership	0.00
General ED K-12	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
	0.00	%	0.00	0.00
20 1995 FOUNDATION	(122.98)	100.00%	(111.79)	(11.19)
20 1996 FOUNDATION	265.49	100.00%	241.33	24.16
	\$142.51		\$129.54	\$12.97
SUBTOTALS	\$142.51		\$129.54	\$12.97

PAYMENT DATA					
10/20/1999	\$0.00	11/20/1999	\$48.27	12/20/1999	\$0.00
01/20/2000	\$3.54	02/20/2000	\$12.97	03/20/2000	\$12.95
04/20/2000	\$12.95	05/20/2000	\$12.95	06/20/2000	\$12.96
07/20/2000	\$12.95	08/20/2000	\$12.97		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 32170 ISD: 32

State Aid Membership	920.26
General ED K-12	901.62
February 1999	900.57
September 1999	901.97
Migrant	0.00
Special ED K-12 Sec 52	18.64
February 1999	18.53
September 1999	18.67
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	201,688.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
UBLY COMMUNITY SCHOOLS
2020 UNION STREET
UBLY MI 48475

FY 2000 Foundation	5,700.00
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Homestead Tax Value	80,337,485.00
Non-Homestead Tax Value	16,759,750.00
NHS Tax Value Per Pupil	18,588.49

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,365.41)	4,837,560.96	100.00%	4,346,544.76	491,016.20
51a.2 SPECIAL ED FOUNDATION (SEC 52)	106,248.00	100.00%	95,529.34	10,718.66
51a3 SPECIAL ED HOLD HARMLESS	10,762.43	100.00%	9,783.05	979.38
11F NONPLAINTIFF DURANT SETTLEMENT	5,171.60	100.00%	5,171.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,464.73	100.00%	6,464.73	0.00
31A AT RISK	136,531.06	100.00%	122,824.06	13,707.00
31d SCHOOL LUNCH	7,149.48	100.00%	6,498.88	650.60
61a.1 VOCATIONAL EDUCATION	4,878.12	100.00%	4,434.21	443.91
31a AT RISK DEDUCT	(13,707.00)	100.00%	0.00	(13,707.00)
	\$5,101,059.38		\$4,597,250.63	\$503,808.75

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(100.98)	100.00%	(91.79)	(9.19)
20 1997 FOUNDATION	7,070.30	100.00%	6,426.90	643.40
31a 1999 AT RISK	(127.90)	100.00%	(116.26)	(11.64)
31 1999 AT RISK DEDUCT	10,760.09	100.00%	10,760.09	0.00
	\$17,601.51		\$16,978.94	\$622.57

SUBTOTALS	\$5,118,660.89	\$4,614,229.57	\$504,431.32
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PAYMENT DATA

10/20/1999	\$470,173.97	11/15/1999	\$5,171.60	11/20/1999	\$456,935.80
12/20/1999	\$460,074.64	01/20/2000	\$458,808.10	02/20/2000	\$458,749.98
03/20/2000	\$458,873.95	04/20/2000	\$458,802.28	05/15/2000	\$6,464.73
05/20/2000	\$458,788.24	06/20/2000	\$462,837.63	07/20/2000	\$458,548.65
08/20/2000	\$504,431.32				

District: 32170 UBLY COMMUNITY SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 32250 ISD: 32

OFFICE OF THE SUPERINTENDENT
 BLOOMFIELD TOWNSHIP SCHOOL DISTRICT 7F
 2441 N. MACDONALD ROAD
 BAD AXE MI 48468

FY 2000 Foundation	5,700.00
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Homestead Tax Value 4,579,773.00
 Non-Homestead Tax Value 397,048.00
 NHS Tax Value Per Pupil 26,469.87

State Aid Membership	15.00
General ED K-12	15.00
February 1999	18.00
September 1999	14.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,223.54)	78,353.10	100.00%	71,128.89	7,224.21
31A AT RISK	5,437.08	100.00%	4,945.79	491.29
31a AT RISK DEDUCT	(491.29)	100.00%	0.00	(491.29)
	\$83,298.89		\$76,074.68	\$7,224.21

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1999 FOUNDATION	9.04	100.00%	8.22	0.82
31a 1999 AT RISK	(4.63)	100.00%	(4.21)	(0.42)
	\$4.41		\$4.01	\$0.40

SUBTOTALS	\$83,303.30		\$76,078.69	\$7,224.61
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PAYMENT DATA					
10/20/1999	\$12,662.19	11/20/1999	\$2,566.88	12/20/1999	\$7,614.51
01/20/2000	\$7,614.51	02/20/2000	\$7,612.42	03/20/2000	\$7,606.21
04/20/2000	\$7,612.51	05/20/2000	\$7,611.95	06/20/2000	\$7,594.92
07/20/2000	\$7,582.59	08/20/2000	\$7,224.61		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 32260 ISD: 32

OFFICE OF THE SUPERINTENDENT
 COLFAX TOWNSHIP SCHOOL DISTRICT 1F
 2025 N VAN DYKE
 BAD AXE MI 48413

FY 2000 Foundation	7,914.64
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Homestead Tax Value 3,854,158.00
 Non-Homestead Tax Value 1,240,863.00
 NHS Tax Value Per Pupil 78,041.70

State Aid Membership	15.90
General ED K-12	15.90
February 1999	16.00
September 1999	15.86
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,681.89) 20(5) Adjust: 5.40 FTEs, \$-7,928.67 20(9) Supplemental: \$8,663.57	91,076.95	100.00%	82,556.97	8,519.98
20j HOLD HARMLESS PAYMENT	1,802.42	100.00%	1,580.59	221.83
	\$92,879.37		\$84,137.56	\$8,741.81

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1999 FOUNDATION	52.32	100.00%	47.56	4.76
	\$52.32		\$47.56	\$4.76

SUBTOTALS	\$92,931.69	\$84,185.12	\$8,746.57
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PAYMENT DATA					
10/20/1999	\$7,473.34	11/20/1999	\$7,805.24	12/20/1999	\$7,639.30
01/20/2000	\$7,639.27	02/20/2000	\$7,639.30	03/20/2000	\$12,381.00
04/20/2000	\$8,429.57	05/20/2000	\$8,429.58	06/20/2000	\$8,330.00
07/20/2000	\$8,418.52	08/20/2000	\$8,746.57		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 32610 ISD: 32

OFFICE OF THE SUPERINTENDENT
 SIGEL TWP SCHOOL DIST #3 - ADAMS SCHOOL
 4696 RAPSON ROAD
 HARBOR BEACH MI 48441

FY 2000 Foundation	5,700.00
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Homestead Tax Value 4,015,553.00
 Non-Homestead Tax Value 159,222.00
 NHS Tax Value Per Pupil 7,673.35

State Aid Membership	20.75
General ED K-12	20.75
February 1999	14.00
September 1999	23.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,561.88)	115,409.01	100.00%	103,790.08	11,618.93
31A AT RISK	2,416.48	100.00%	2,173.87	242.61
	\$117,825.49		\$105,963.95	\$11,861.54

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(2.32)	100.00%	(2.11)	(0.21)
31 1999 AT RISK DEDUCT	194.76	100.00%	194.76	0.00
	\$192.44		\$192.65	(\$0.21)

SUBTOTALS	\$118,017.93	\$106,156.60	\$11,861.33
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PAYMENT DATA					
10/20/1999	\$10,795.80	11/20/1999	\$10,597.31	12/20/1999	\$10,599.15
01/20/2000	\$10,599.16	02/20/2000	\$10,598.12	03/20/2000	\$10,595.45
04/20/2000	\$10,598.24	05/20/2000	\$10,598.00	06/20/2000	\$10,590.43
07/20/2000	\$10,584.94	08/20/2000	\$11,861.33		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 32620 ISD: 32

State Aid Membership	21.50
General ED K-12	21.50
February 1999	20.00
September 1999	22.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 SIGEL TWP SCHOOL DISTRICT #4
 5684 SECTION LINE ROAD
 HARBOR BEACH MI 48441

FY 2000 Foundation	5,700.00
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Homestead Tax Value 3,799,336.00
 Non-Homestead Tax Value 127,200.00
 NHS Tax Value Per Pupil 5,916.28

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,605.34)	120,514.81	100.00%	108,336.27	12,178.54
31A AT RISK	5,437.08	100.00%	4,891.22	545.86
	\$125,951.89		\$113,227.49	\$12,724.40

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(2.32)	100.00%	(2.11)	(0.21)
	(\$2.32)		(\$2.11)	(\$0.21)

SUBTOTALS	\$125,949.57		\$113,225.38	\$12,724.19
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PAYMENT DATA

10/20/1999	\$10,564.44	11/20/1999	\$12,093.54	12/20/1999	\$11,328.97
01/20/2000	\$11,328.98	02/20/2000	\$11,327.93	03/20/2000	\$11,320.88
04/20/2000	\$11,327.19	05/20/2000	\$11,326.61	06/20/2000	\$11,309.58
07/20/2000	\$11,297.26	08/20/2000	\$12,724.19		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 32630 ISD: 32

OFFICE OF THE SUPERINTENDENT
 SIGEL TWP SCHOOL DISTRICT #6
 4231 KIPPER ROAD
 BAD AXE MI 48413

FY 2000 Foundation	6,561.10
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Homestead Tax Value 3,451,425.00
 Non-Homestead Tax Value 293,849.00
 NHS Tax Value Per Pupil 16,324.94

State Aid Membership	18.00
General ED K-12	18.00
February 1999	24.00
September 1999	16.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,267.25) 20(5) Adjust: 4.00 FTEs, \$-3,444.40	109,366.10	100.00%	99,137.45	10,228.65
31A AT RISK	1,406.29	100.00%	1,279.09	127.20
	\$110,772.39		\$100,416.54	\$10,355.85

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(2.31)	100.00%	(2.10)	(0.21)
	(\$2.31)		(\$2.10)	(\$0.21)

SUBTOTALS	\$110,770.08	\$100,414.44	\$10,355.64
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PAYMENT DATA

10/20/1999	\$13,620.21	11/20/1999	\$6,465.87	12/20/1999	\$10,043.03
01/20/2000	\$10,043.05	02/20/2000	\$10,041.98	03/20/2000	\$10,041.09
04/20/2000	\$10,042.47	05/20/2000	\$10,042.35	06/20/2000	\$10,038.56
07/20/2000	\$10,035.83	08/20/2000	\$10,355.64		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 32650 ISD: 32

OFFICE OF THE SUPERINTENDENT
VERONA TOWNSHIP SCHOOL DISTRICT 1F
2790 NEEB ROAD
BAD AXE MI 48413

FY 2000 Foundation	5,700.00
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Homestead Tax Value 3,815,539.00
Non-Homestead Tax Value 1,697,670.00
NHS Tax Value Per Pupil 59,567.37

State Aid Membership	28.50
General ED K-12	28.50
February 1999	27.00
September 1999	29.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,627.79)	131,892.02	100.00%	118,283.64	13,608.38
31A AT RISK	2,416.48	100.00%	2,173.87	242.61
	\$134,308.50		\$120,457.51	\$13,850.99

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(530.11)	100.00%	(481.87)	(48.24)
31a 1999 AT RISK	(1.74)	100.00%	(1.58)	(0.16)
	(\$531.85)		(\$483.45)	(\$48.40)

SUBTOTALS	\$133,776.65	\$119,974.06	\$13,802.59
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PAYMENT DATA					
10/20/1999	\$12,050.39	11/20/1999	\$12,046.67	12/20/1999	\$11,903.94
01/20/2000	\$12,000.34	02/20/2000	\$11,999.55	03/20/2000	\$11,996.68
04/20/2000	\$11,999.45	05/20/2000	\$11,999.21	06/20/2000	\$11,991.67
07/20/2000	\$11,986.16	08/20/2000	\$13,802.59		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33000 ISD: 33

OFFICE OF THE SUPERINTENDENT
INGHAM I.S.D.
2630 WEST HOWELL ROAD
MASON MI 48854

Homestead Tax Value 3,450,745,261.00
Non-Homestead Tax Value 2,523,332,327.00
Total Tax Value Per Pupil 120,019.00

LEA Membership	49,776.10
ISD Membership	195.92
February 1999	192.49
September 1999	197.06
Mills (1998)	
Special Ed. 4.6326	
Voc. Ed. 1.3339	
Operating 0.1950	
Special ED Costs	8,636,449.00
SE Transportation Costs	6,171,268.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 156.23 FTEs, \$979,446.18	979,446.18	100.00%	889,748.53	89,697.65
51a SPECIAL EDUCATION	5,837,360.99	100.00%	5,306,729.19	530,631.80
26a RENAISSANCE ZONE	9,383.95	100.00%	0.00	9,383.95
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 39.75 FTEs, \$242,600.11	242,600.11	100.00%	220,378.97	22,221.14
11F NONPLAINTIFF DURANT SETTLEMENT	476,408.00	100.00%	476,408.00	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	595,531.46	100.00%	595,531.46	0.00
24.1 COURT PLACED CHILDREN	157,997.04	100.00%	143,619.31	14,377.73
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.2 SUMMER INSTITUTE	104,000.00	100.00%	94,536.00	9,464.00
51a.6 SP. ED. RULE CHANGE COSTS	30,366.00	100.00%	27,602.69	2,763.31
51a.8 CENTER PROGRAM FICA/RETIREMENT	407,905.56	100.00%	370,786.15	37,119.41
53a COURT AND STATE AGENCY PLACED PUPIL	282,899.41	100.00%	257,155.56	25,743.85
61a.1 VOCATIONAL EDUCATION	228,138.17	100.00%	207,377.60	20,760.57
68 CAREER PREP IMPLEMENTATION	769,081.00	100.00%	699,094.63	69,986.37
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	6,648.00	100.00%	6,043.03	604.97
81 INTERMEDIATE DISTRICTS	2,628,828.31	100.00%	2,385,027.15	243,801.16
99.1 MATH AND SCIENCE	368,225.00	100.00%	334,716.53	33,508.47
	\$13,185,533.46		\$12,074,494.08	\$1,111,039.38

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	(460,305.39)	100.00%	(418,417.60)	(41,887.79)
24.2 1999 COURT PLACED-ON GROUNDS	(60,550.94)	100.00%	(55,040.80)	(5,510.14)
53 1999 COURT/STATE AGENCY PLACED	(75,811.50)	100.00%	(68,912.65)	(6,898.85)
68 1999 CAREER PREP IMPLEMENTATION	58,915.00	100.00%	53,553.74	5,361.26
	(\$537,752.83)		(\$488,817.31)	(\$48,935.52)
SUBTOTALS	\$12,647,780.63		\$11,585,676.77	\$1,062,103.86

PAYMENT DATA

District: 33000 INGHAM I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,050,226.99	11/15/1999	\$476,408.00	11/20/1999	\$1,127,951.91
12/20/1999	\$1,089,089.44	01/20/2000	\$1,089,089.45	02/20/2000	\$1,139,174.88
03/20/2000	\$1,213,998.70	04/20/2000	\$754,499.18	05/15/2000	\$595,531.46
05/20/2000	\$959,984.46	06/20/2000	\$1,043,348.55	07/20/2000	\$1,046,373.75
08/20/2000	\$1,062,103.86				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33010 ISD: 33

State Aid Membership	3,612.66
General ED K-12	3,515.02
February 1999	3,527.26
September 1999	3,510.94
Migrant	0.00
Special ED K-12 Sec 52	97.64
February 1999	102.48
September 1999	96.02
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,714,155.00
SE Transportation Costs	50,795.00

OFFICE OF THE SUPERINTENDENT
EAST LANSING SCHOOL DISTRICT
509 BURCHAM DRIVE
EAST LANSING MI 48823

FY 2000 Foundation	7,207.96
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Homestead Tax Value 388,534,669.00
Non-Homestead Tax Value 319,149,495.00
NHS Tax Value Per Pupil 90,795.93

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,441.18) 20(5) Adjust: 292.05 FTEs, \$-255,818.87	18,870,037.65	100.00%	17,152,864.22	1,717,173.43
20j HOLD HARMLESS PAYMENT	437,584.84	100.00%	384,984.01	52,600.83
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 17.78 FTEs, \$-18,710.14	684,297.86	100.00%	621,671.74	62,626.12
51a SPECIAL EDUCATION	414,231.08	100.00%	376,891.07	37,340.01
31d SCHOOL LUNCH	14,881.29	100.00%	13,527.09	1,354.20
57.3 GIFTED-PROGRAM GRANTS	8,766.00	100.00%	7,968.29	797.71
53a COURT AND STATE AGENCY PLACED PUPI	2,357.00	100.00%	2,142.51	214.49
	\$20,432,155.72		\$18,560,048.93	\$1,872,106.79

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	3,611.23	100.00%	3,282.61	328.62
20 1996 FOUNDATION	5,940.25	100.00%	5,399.69	540.56
20 1997 FOUNDATION	612.39	100.00%	556.66	55.73
51a 1997 SPECIAL ED FOUNDATION	157.61	100.00%	143.27	14.34
20 1998 FOUNDATION	(3,022.91)	100.00%	(2,747.83)	(275.08)
20 1999 FOUNDATION	2,288.19	100.00%	2,079.96	208.23
51a 1999 SPECIAL EDUCATION	(183,989.22)	100.00%	(167,246.20)	(16,743.02)
51a3 1999 SPECIAL ED HOLD HARMLESS	97,457.36	100.00%	88,588.74	8,868.62
53 1999 COURT/STATE AGENCY PLACED	(3,606.17)	100.00%	(3,278.01)	(328.16)
101 1999 SHORT TERM	(4,493.94)	100.00%	(4,084.99)	(408.95)
	(\$85,045.21)		(\$77,306.10)	(\$7,739.11)

SUBTOTALS	\$20,347,110.51	\$18,482,742.83	\$1,864,367.68
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PAYMENT DATA

District: 33010 EAST LANSING SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,875,899.04	11/20/1999	\$1,822,286.79	12/20/1999	\$1,849,420.34
01/20/2000	\$1,849,202.07	02/20/2000	\$1,849,202.05	03/20/2000	\$1,877,120.74
04/20/2000	\$1,801,050.48	05/20/2000	\$1,843,391.84	06/20/2000	\$1,866,766.27
07/20/2000	\$1,848,403.21	08/20/2000	\$1,864,367.68		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33020 ISD: 33

State Aid Membership	17,879.74
General ED K-12	16,407.78
February 1999	16,683.47
September 1999	16,315.88
Migrant	0.00
Special ED K-12 Sec 52	1,471.26
February 1999	1,485.49
September 1999	1,466.51
Migrant	0.00
Special ED K-12 Sec 53	0.70
February 1999	0.80
September 1999	0.67
Special ED Costs	24,361,148.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
LANSING PUBLIC SCHOOL DISTRICT
519 WEST KALAMAZOO
LANSING MI 48933

FY 2000 Foundation	6,304.05
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Homestead Tax Value 889,112,190.00
Non-Homestead Tax Value 1,041,250,418.00
NHS Tax Value Per Pupil 63,460.77

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,161.76)	84,681,572.09	100.00%	76,915,890.34	7,765,681.75
20(5) Adjust: 55.65 FTEs, \$-11,450.40				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	9,285,096.77	100.00%	8,434,803.46	850,293.31
20(5) Adjust: 40.79 FTEs, \$10,200.17				
26a RENAISSANCE ZONE	27,970.11	100.00%	0.00	27,970.11
51a3 SPECIAL ED HOLD HARMLESS	1,719,136.39	100.00%	1,562,694.98	156,441.41
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	4,412.84	100.00%	4,008.73	404.11
11F NONPLAINTIFF DURANT SETTLEMENT	693,902.75	100.00%	693,902.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	867,409.68	100.00%	867,409.68	0.00
24.1 COURT PLACED CHILDREN	46,012.80	100.00%	41,825.64	4,187.16
31A AT RISK	5,615,008.50	100.00%	5,107,272.79	507,735.71
31C CLASS SIZE IMPLEMENTATION	2,594,635.00	100.00%	2,358,523.22	236,111.78
31d SCHOOL LUNCH	20,587.93	100.00%	18,714.43	1,873.50
36 EARLY CHILDHOOD EDUCATION	951,700.00	100.00%	865,095.30	86,604.70
41 BILINGUAL EDUCATION	97,258.00	100.00%	88,407.52	8,850.48
57.3 GIFTED-PROGRAM GRANTS	44,039.00	100.00%	40,031.45	4,007.55
61a.1 VOCATIONAL EDUCATION	244,004.68	100.00%	221,800.25	22,204.43
107.1 ADULT EDUCATION PARTICIPANTS	1,107,227.24	100.00%	1,020,042.53	87,184.71
	\$107,999,973.78		\$98,240,423.07	\$9,759,550.71

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	12,381.81	100.00%	11,255.07	1,126.74
20 1996 FOUNDATION	18,997.51	100.00%	17,268.74	1,728.77
20 1997 FOUNDATION	1,082.80	100.00%	984.27	98.53
51a 1997 SPECIAL ED FOUNDATION	629.03	100.00%	571.79	57.24
20 1998 FOUNDATION	(7,342.29)	100.00%	(6,674.14)	(668.15)
36 1998 EARLY CHILDHOOD EDUCATION	(105,400.00)	100.00%	(95,808.60)	(9,591.40)
20 1999 FOUNDATION	22,294.82	100.00%	20,265.99	2,028.83
51a 1999 SPECIAL ED FOUNDATION (SEC 52)	(1,455.85)	100.00%	(1,323.37)	(132.48)
24.2 1999 COURT PLACED-ON GROUNDS	(21,925.00)	100.00%	(19,929.83)	(1,995.17)
31a 1999 AT RISK	(4,939.38)	100.00%	(4,489.90)	(449.48)
36 1999 EARLY CHILDHOOD EDUCATION	(9,300.00)	100.00%	(8,453.70)	(846.30)
53 1999 COURT/STATE AGENCY PLACED	24,354.60	100.00%	22,138.33	2,216.27

District: 33020 LANSING PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

107	1999 ADULT ED COMPLIANCE	(87,822.75)	100.00%	(79,830.88)	(7,991.87)
		(\$158,444.70)		(\$144,026.23)	(\$14,418.47)

SUBTOTALS	\$107,841,529.08		\$98,096,396.84	\$9,745,132.24
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PAYMENT DATA

10/20/1999	\$9,948,610.28	11/15/1999	\$693,902.75	11/20/1999	\$10,350,032.74
12/20/1999	\$8,779,155.56	01/20/2000	\$9,692,599.55	02/20/2000	\$9,690,354.58
03/20/2000	\$9,686,219.12	04/20/2000	\$9,523,891.36	05/15/2000	\$867,409.68
05/20/2000	\$9,772,017.96	06/20/2000	\$9,469,198.63	07/20/2000	\$9,623,004.63
08/20/2000	\$9,745,132.24				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33040 ISD: 33

OFFICE OF THE SUPERINTENDENT
DANSVILLE AGRICULTURAL SCHOOL
1264 ADAMS STREET
DANSVILLE MI 48819

FY 2000 Foundation	6,021.48
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Homestead Tax Value 74,512,697.00
Non-Homestead Tax Value 7,482,331.00
NHS Tax Value Per Pupil 8,997.08

State Aid Membership	842.74
General ED K-12	831.64
February 1999	829.55
September 1999	832.33
Migrant	0.00
Special ED K-12 Sec 52	11.10
February 1999	11.95
September 1999	10.81
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	366,875.00
SE Transportation Costs	29,439.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,859.53) 20(5) Adjust: 28.22 FTEs, \$-6,955.97	4,866,063.56	100.00%	4,420,227.93	445,835.63
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.55 FTEs, \$-173.86	66,664.57	100.00%	60,557.73	6,106.84
51a SPECIAL EDUCATION	59,042.22	100.00%	53,709.74	5,332.48
11F NONPLAINTIFF DURANT SETTLEMENT	11,557.70	100.00%	11,557.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	14,447.64	100.00%	14,447.64	0.00
31A AT RISK	35,901.04	100.00%	32,655.74	3,245.30
31d SCHOOL LUNCH	7,396.33	100.00%	6,723.26	673.07
57.3 GIFTED-PROGRAM GRANTS	2,063.00	100.00%	1,875.27	187.73
61a.1 VOCATIONAL EDUCATION	6,199.99	100.00%	5,635.79	564.20
	\$5,069,336.05		\$4,607,390.80	\$461,945.25

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	8,976.66	100.00%	8,159.78	816.88
31a 1999 AT RISK	(34.73)	100.00%	(31.57)	(3.16)
	\$8,941.93		\$8,128.21	\$813.72

SUBTOTALS	\$5,078,277.98	\$4,615,519.01	\$462,758.97
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PAYMENT DATA

10/20/1999	\$463,928.71	11/15/1999	\$11,557.70	11/20/1999	\$450,480.74
12/20/1999	\$457,204.57	01/20/2000	\$457,204.69	02/20/2000	\$457,188.87
03/20/2000	\$457,979.21	04/20/2000	\$465,881.89	05/15/2000	\$14,447.64
05/20/2000	\$458,520.78	06/20/2000	\$462,330.12	07/20/2000	\$458,794.09
08/20/2000	\$462,758.97				

District: 33040 DANSVILLE AGRICULTURAL SCHOOL

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33060 ISD: 33

State Aid Membership	2,870.36
General ED K-12	2,811.60
February 1999	2,807.31
September 1999	2,813.03
Migrant	0.00
Special ED K-12 Sec 52	58.74
February 1999	52.29
September 1999	60.89
Migrant	0.00
Special ED K-12 Sec 53	0.02
February 1999	0.09
September 1999	0.00
Special ED Costs	1,679,100.00
SE Transportation Costs	17,111.00

OFFICE OF THE SUPERINTENDENT
HASLETT PUBLIC SCHOOLS
5593 FRANKLIN STREET
HASLETT MI 48840

FY 2000 Foundation	6,057.82
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Homestead Tax Value 247,337,941.00
Non-Homestead Tax Value 82,511,415.00
NHS Tax Value Per Pupil 29,346.78

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,529.58) 20(5) Adjust: 92.16 FTEs, \$30,982.71	15,577,949.84	100.00%	14,150,133.43	1,427,816.41
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.09 FTEs, \$445.54	356,281.89	100.00%	323,646.66	32,635.23
51a SPECIAL EDUCATION	136,221.40	100.00%	124,038.83	12,182.57
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	121.16	100.00%	110.06	11.10
11F NONPLAINTIFF DURANT SETTLEMENT	26,675.60	100.00%	26,675.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	33,345.70	100.00%	33,345.70	0.00
31A AT RISK	116,793.69	100.00%	106,235.60	10,558.09
31d SCHOOL LUNCH	15,407.52	100.00%	14,005.44	1,402.08
36 EARLY CHILDHOOD EDUCATION	27,900.00	100.00%	25,361.10	2,538.90
57.3 GIFTED-PROGRAM GRANTS	6,787.00	100.00%	6,169.38	617.62
107.1 ADULT EDUCATION PARTICIPANTS	460,813.89	100.00%	442,638.46	18,175.43
31a AT RISK DEDUCT	(10,558.09)	100.00%	0.00	(10,558.09)
	\$16,747,739.60		\$15,252,360.26	\$1,495,379.34

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	75.96	100.00%	69.05	6.91
20 1996 FOUNDATION	2,259.35	100.00%	2,053.75	205.60
20 1997 FOUNDATION	(340.40)	100.00%	(309.42)	(30.98)
51a 1997 SPECIAL ED FOUNDATION	17.61	100.00%	16.01	1.60
20 1998 FOUNDATION	842.02	100.00%	765.40	76.62
20 1999 FOUNDATION	7,362.66	100.00%	6,692.66	670.00
51a 1999 SPECIAL EDUCATION	46,944.15	100.00%	42,672.23	4,271.92
31a 1999 AT RISK	(107.65)	100.00%	(97.85)	(9.80)
36 1999 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
107 1999 ADULT ED COMPLIANCE	(25.65)	100.00%	(23.32)	(2.33)
31 1999 AT RISK DEDUCT	10,320.88	100.00%	10,320.88	0.00
	\$64,248.93		\$59,341.49	\$4,907.44

District: 33060 HASLETT PUBLIC SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

SUBTOTALS	\$16,811,988.53	\$15,311,701.75	\$1,500,286.78
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PAYMENT DATA

10/20/1999	\$1,502,611.94	11/15/1999	\$26,675.60	11/20/1999	\$1,488,631.54
12/20/1999	\$1,490,618.22	01/20/2000	\$1,490,513.60	02/20/2000	\$1,490,464.69
03/20/2000	\$1,497,690.76	04/20/2000	\$1,556,896.22	05/15/2000	\$33,345.70
05/20/2000	\$1,668,055.45	06/20/2000	\$1,545,092.05	07/20/2000	\$1,521,105.98
08/20/2000	\$1,500,286.78				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33070 ISD: 33

State Aid Membership	5,314.43
General ED K-12	5,120.37
February 1999	5,102.59
September 1999	5,126.29
Migrant	0.00
Special ED K-12 Sec 52	194.06
February 1999	190.05
September 1999	195.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	4,547,314.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
HOLT PUBLIC SCHOOLS
4610 SPAHR AVENUE
HOLT MI 48842

FY 2000 Foundation	6,340.93
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Homestead Tax Value 342,477,617.00
Non-Homestead Tax Value 124,162,260.00
NHS Tax Value Per Pupil 24,248.69

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,904.45) 20(5) Adjust: 75.84 FTEs, \$-8,104.10	30,224,864.55	100.00%	27,455,784.21	2,769,080.34
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.17 FTEs, \$-56.30	1,230,464.58	100.00%	1,117,786.70	112,677.88
51a SPECIAL EDUCATION	70,694.75	100.00%	64,967.13	5,727.62
51a3 SPECIAL ED HOLD HARMLESS	226,615.07	100.00%	205,287.50	21,327.57
11F NONPLAINTIFF DURANT SETTLEMENT	71,841.85	100.00%	71,841.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	89,805.55	100.00%	89,805.55	0.00
31A AT RISK	376,871.63	100.00%	342,791.75	34,079.88
31d SCHOOL LUNCH	19,999.41	100.00%	18,179.46	1,819.95
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
57.3 GIFTED-PROGRAM GRANTS	12,691.00	100.00%	11,536.12	1,154.88
61a.1 VOCATIONAL EDUCATION	9,487.80	100.00%	8,624.41	863.39
107.1 ADULT EDUCATION PARTICIPANTS	55,062.00	100.00%	50,724.93	4,337.07
31a AT RISK DEDUCT	(34,079.88)	100.00%	0.00	(34,079.88)
	\$32,453,518.31		\$29,527,502.41	\$2,926,015.90

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(350.04)	100.00%	(318.19)	(31.85)
20 1995 PUPIL MEMBERSHIP AUDIT ADJUSTMENT	(21,348.12)	100.00%	(19,405.44)	(1,942.68)
20 1996 FOUNDATION	1,392.29	100.00%	1,265.59	126.70
15 1997 OVERPAYMENT	(121,343.75)	100.00%	(110,301.47)	(11,042.28)
20 1997 FOUNDATION	668.93	100.00%	608.06	60.87
51a 1997 SPECIAL ED FOUNDATION	(31.03)	100.00%	(28.21)	(2.82)
20 1998 FOUNDATION	1,384.04	100.00%	1,258.09	125.95
20 1999 FOUNDATION	3,847.62	100.00%	3,497.49	350.13
51a 1999 SPECIAL EDUCATION	110,504.03	100.00%	100,448.16	10,055.87
51a3 1999 SPECIAL ED HOLD HARMLESS	(110,504.03)	100.00%	(100,448.16)	(10,055.87)
31a 1999 AT RISK	(292.26)	100.00%	(265.66)	(26.60)
36 1999 EARLY CHILDHOOD EDUCATION	(6,200.00)	100.00%	(5,635.80)	(564.20)
107 1999 ADULT ED COMPLIANCE	(5,078.70)	100.00%	(4,616.54)	(462.16)
	(\$147,351.02)		(\$133,942.08)	(\$13,408.94)

District: 33070 HOLT PUBLIC SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

SUBTOTALS	\$32,306,167.29	\$29,393,560.33	\$2,912,606.96
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PAYMENT DATA

10/20/1999	\$2,929,868.11	11/15/1999	\$71,841.85	11/20/1999	\$2,921,158.27
12/20/1999	\$2,925,975.77	01/20/2000	\$2,925,667.36	02/20/2000	\$2,925,534.56
03/20/2000	\$2,925,850.22	04/20/2000	\$2,926,917.26	05/15/2000	\$89,805.55
05/20/2000	\$2,858,755.01	06/20/2000	\$2,975,654.11	07/20/2000	\$2,916,532.26
08/20/2000	\$2,912,606.96				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33100 ISD: 33

State Aid Membership	1,398.05
General ED K-12	1,357.03
February 1999	1,389.74
September 1999	1,346.12
Migrant	0.00
Special ED K-12 Sec 52	40.88
February 1999	35.11
September 1999	42.80
Migrant	0.00
Special ED K-12 Sec 53	0.14
February 1999	0.55
September 1999	0.00
Special ED Costs	1,022,568.00
SE Transportation Costs	56,353.00

OFFICE OF THE SUPERINTENDENT
LESLIE PUBLIC SCHOOLS
432 NORTH MAIN
LESLIE MI 49251

FY 2000 Foundation	5,700.00
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Homestead Tax Value 86,261,772.00
Non-Homestead Tax Value 18,299,380.00
NHS Tax Value Per Pupil 13,484.88

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,457.27) 20(5) Adjust: 3.53 FTEs, \$425.60	7,406,104.71	100.00%	6,727,169.72	678,934.99
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.23 FTEs, \$17.16	233,033.16	100.00%	211,678.43	21,354.73
51a SPECIAL EDUCATION	99,244.21	100.00%	90,361.70	8,882.51
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	798.00	100.00%	724.87	73.13
11F NONPLAINTIFF DURANT SETTLEMENT	24,362.45	100.00%	24,362.45	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	30,454.16	100.00%	30,454.16	0.00
31A AT RISK	190,297.71	100.00%	173,102.68	17,195.03
31d SCHOOL LUNCH	6,115.37	100.00%	5,558.87	556.50
36 EARLY CHILDHOOD EDUCATION	49,600.00	100.00%	45,086.40	4,513.60
57.3 GIFTED-PROGRAM GRANTS	3,486.00	100.00%	3,168.77	317.23
31a AT RISK DEDUCT	(17,195.03)	100.00%	0.00	(17,195.03)
	\$8,026,300.74		\$7,311,668.05	\$714,632.69

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1998 FOUNDATION	1,171.45	100.00%	1,064.85	106.60
51a 1999 SPECIAL ED FOUNDATION (SEC 52)	(54.62)	100.00%	(49.65)	(4.97)
51a 1999 SPECIAL EDUCATION	16,457.10	100.00%	14,959.50	1,497.60
31a 1999 AT RISK	(179.98)	100.00%	(163.60)	(16.38)
53 1999 COURT/STATE AGENCY PLACED	14,577.76	100.00%	13,251.18	1,326.58
31 1999 AT RISK DEDUCT	16,092.37	100.00%	16,092.37	0.00
	\$48,064.08		\$45,154.65	\$2,909.43

SUBTOTALS	\$8,074,364.82	\$7,356,822.70	\$717,542.12
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PAYMENT DATA

District: 33100 LESLIE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$770,087.19	11/15/1999	\$24,362.45	11/20/1999	\$692,053.76
12/20/1999	\$723,342.72	01/20/2000	\$723,130.45	02/20/2000	\$722,564.92
03/20/2000	\$722,741.53	04/20/2000	\$741,699.25	05/15/2000	\$30,454.16
05/20/2000	\$734,644.01	06/20/2000	\$744,035.52	07/20/2000	\$727,706.74
08/20/2000	\$717,542.12				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33130 ISD: 33

State Aid Membership	3,392.25
General ED K-12	3,234.61
February 1999	3,224.59
September 1999	3,237.95
Migrant	0.00
Special ED K-12 Sec 52	157.42
February 1999	166.85
September 1999	154.28
Migrant	0.00
Special ED K-12 Sec 53	0.22
February 1999	0.86
September 1999	0.00
Special ED Costs	2,532,008.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
MASON PUBLIC SCHOOLS
118 WEST OAK STREET
MASON MI 48854

FY 2000 Foundation	5,975.11
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Homestead Tax Value 255,315,807.00
Non-Homestead Tax Value 119,360,795.00
NHS Tax Value Per Pupil 36,901.14

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,310.89) 20(5) Adjust: 14.72 FTEs, \$-2,727.39	17,175,930.51	100.00%	15,601,159.36	1,574,771.15
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 10.28 FTEs, \$176.33	940,778.15	100.00%	854,594.96	86,183.19
51a3 SPECIAL ED HOLD HARMLESS	150,999.69	100.00%	137,258.72	13,740.97
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	1,314.52	100.00%	1,194.10	120.42
11F NONPLAINTIFF DURANT SETTLEMENT	62,108.05	100.00%	62,108.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	77,637.86	100.00%	77,637.86	0.00
31A AT RISK	168,475.70	100.00%	153,247.10	15,228.60
31d SCHOOL LUNCH	35,179.36	100.00%	31,978.04	3,201.32
36 EARLY CHILDHOOD EDUCATION	46,500.00	100.00%	42,268.50	4,231.50
57.3 GIFTED-PROGRAM GRANTS	8,095.00	100.00%	7,358.36	736.64
61a.1 VOCATIONAL EDUCATION	9,284.59	100.00%	8,439.69	844.90
	\$18,676,303.43		\$16,977,244.74	\$1,699,058.69

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	2,060.15	100.00%	1,872.68	187.47
20 1996 FOUNDATION	4,705.02	100.00%	4,276.86	428.16
20 1997 FOUNDATION	3,790.89	100.00%	3,445.92	344.97
51a 1997 SPECIAL ED FOUNDATION	142.57	100.00%	129.60	12.97
20 1998 FOUNDATION	21,248.25	100.00%	19,314.66	1,933.59
20 1999 FOUNDATION	9,930.17	100.00%	9,026.52	903.65
31a 1999 AT RISK	(166.10)	100.00%	(150.98)	(15.12)
53 1999 COURT/STATE AGENCY PLACED	15,596.56	100.00%	14,177.27	1,419.29
	\$57,307.51		\$52,092.53	\$5,214.98
SUBTOTALS	\$18,733,610.94		\$17,029,337.27	\$1,704,273.67

PAYMENT DATA

District: 33130 MASON PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,683,956.66	11/15/1999	\$62,108.05	11/20/1999	\$1,685,735.58
12/20/1999	\$1,692,235.27	01/20/2000	\$1,687,309.17	02/20/2000	\$1,687,233.67
03/20/2000	\$1,687,456.47	04/20/2000	\$1,687,312.77	05/15/2000	\$77,637.86
05/20/2000	\$1,696,103.42	06/20/2000	\$1,693,916.76	07/20/2000	\$1,688,331.59
08/20/2000	\$1,704,273.67				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33170 ISD: 33

State Aid Membership	4,143.57
General ED K-12	4,055.54
February 1999	4,049.01
September 1999	4,057.71
Migrant	0.00
Special ED K-12 Sec 52	88.03
February 1999	94.90
September 1999	85.74
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,404,212.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
OKEMOS PUBLIC SCHOOLS
4406 NORTH OKEMOS ROAD
OKEMOS MI 48864

FY 2000 Foundation	7,166.45
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Homestead Tax Value 491,756,048.00
Non-Homestead Tax Value 317,232,734.00
NHS Tax Value Per Pupil 78,222.07

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$5,758.45) 20(5) Adjust: 124.07 FTEs, \$-119,595.84	23,234,028.47	100.00%	21,165,665.49	2,068,362.98
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 13.90 FTEs, \$-13,500.41	617,362.18	100.00%	560,862.14	56,500.04
51a	SPECIAL EDUCATION	356,712.23	100.00%	324,571.49	32,140.74
31A	AT RISK	136,778.78	100.00%	124,400.50	12,378.28
31d	SCHOOL LUNCH	15,624.71	100.00%	14,202.86	1,421.85
36	EARLY CHILDHOOD EDUCATION	24,800.00	100.00%	22,543.20	2,256.80
57.3	GIFTED-PROGRAM GRANTS	10,005.00	100.00%	9,094.55	910.45
		\$24,395,311.37		\$22,221,340.23	\$2,173,971.14

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	1,407.39	100.00%	1,279.32	128.07
20	1997 FOUNDATION	12,872.10	100.00%	11,700.74	1,171.36
51a	1997 SPECIAL ED FOUNDATION	277.89	100.00%	252.60	25.29
20	1998 FOUNDATION	19,663.21	100.00%	17,873.86	1,789.35
20	1999 FOUNDATION	4,903.37	100.00%	4,457.16	446.21
51a	1999 SPECIAL ED FOUNDATION (SEC 52)	14.43	100.00%	13.12	1.31
51a	1999 SPECIAL EDUCATION	48,886.24	100.00%	44,437.59	4,448.65
31a	1999 AT RISK	(108.22)	100.00%	(98.37)	(9.85)
		\$87,916.41		\$79,916.02	\$8,000.39

SUBTOTALS	\$24,483,227.78	\$22,301,256.25	\$2,181,971.53
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PAYMENT DATA

10/20/1999	\$2,222,697.49	11/20/1999	\$2,195,229.11	12/20/1999	\$2,217,835.16
01/20/2000	\$2,211,920.59	02/20/2000	\$2,211,871.36	03/20/2000	\$2,211,773.87
04/20/2000	\$2,309,580.89	05/20/2000	\$2,185,029.28	06/20/2000	\$2,305,462.62
07/20/2000	\$2,229,855.88	08/20/2000	\$2,181,971.53		

District: 33170 OKEMOS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33200 ISD: 33

State Aid Membership	1,765.42
General ED K-12	1,715.21
February 1999	1,752.38
September 1999	1,702.82
Migrant	0.00
Special ED K-12 Sec 52	50.21
February 1999	46.02
September 1999	51.60
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	961,229.00
SE Transportation Costs	91,139.00

OFFICE OF THE SUPERINTENDENT
STOCKBRIDGE COMMUNITY SCHOOLS
305 WEST ELIZABETH STREET
STOCKBRIDGE MI 49285

FY 2000 Foundation	5,700.00
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Homestead Tax Value 156,699,164.00
Non-Homestead Tax Value 40,222,259.00
NHS Tax Value Per Pupil 23,450.34

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,277.89) 20(5) Adjust: 10.75 FTEs, \$2,317.35	9,055,007.06	100.00%	8,224,759.68	830,247.38
51a.2 SPECIAL ED FOUNDATION (SEC 52)	286,197.00	100.00%	259,970.51	26,226.49
51a SPECIAL EDUCATION	53,024.03	100.00%	48,381.41	4,642.62
51a3 SPECIAL ED HOLD HARMLESS	18,249.16	100.00%	16,405.92	1,843.24
11F NONPLAINTIFF DURANT SETTLEMENT	26,903.85	100.00%	26,903.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	33,631.03	100.00%	33,631.03	0.00
31A AT RISK	167,341.16	100.00%	152,220.45	15,120.71
31d SCHOOL LUNCH	14,338.85	100.00%	13,034.01	1,304.84
36 EARLY CHILDHOOD EDUCATION	40,300.00	100.00%	36,632.70	3,667.30
57.3 GIFTED-PROGRAM GRANTS	4,298.00	100.00%	3,906.88	391.12
61a.1 VOCATIONAL EDUCATION	10,779.37	100.00%	9,798.45	980.92
107.1 ADULT EDUCATION PARTICIPANTS	12,413.44	100.00%	11,321.14	1,092.30
31a AT RISK DEDUCT	(15,120.71)	100.00%	0.00	(15,120.71)
	\$9,707,362.24		\$8,836,966.03	\$870,396.21

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,235.72	100.00%	1,123.27	112.45
20 1996 FOUNDATION	(583.00)	100.00%	(529.95)	(53.05)
20 1997 FOUNDATION	210.97	100.00%	191.77	19.20
51a 1997 SPECIAL ED FOUNDATION	99.60	100.00%	90.54	9.06
20 1998 FOUNDATION	2,370.83	100.00%	2,155.08	215.75
51a 1998 SPECIAL EDUCATION	6,798.93	100.00%	6,180.23	618.70
51a 1999 SPECIAL EDUCATION	44,238.43	100.00%	40,212.73	4,025.70
51a3 1999 SPECIAL ED HOLD HARMLESS	(19,269.62)	100.00%	(17,516.08)	(1,753.54)
31a 1999 AT RISK	(157.99)	100.00%	(143.61)	(14.38)
107 1999 ADULT ED COMPLIANCE	(721.05)	100.00%	(655.43)	(65.62)
	\$34,222.82		\$31,108.55	\$3,114.27

SUBTOTALS	\$9,741,585.06	\$8,868,074.58	\$873,510.48
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District: 33200 STOCKBRIDGE COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$900,599.28	11/15/1999	\$26,903.85	11/20/1999	\$854,158.88
12/20/1999	\$884,174.80	01/20/2000	\$879,644.32	02/20/2000	\$870,814.47
03/20/2000	\$864,820.86	04/20/2000	\$895,863.50	05/15/2000	\$33,631.03
05/20/2000	\$878,861.50	06/20/2000	\$898,544.53	07/20/2000	\$880,057.56
08/20/2000	\$873,510.48				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33215 ISD: 33

State Aid Membership	3,343.04
General ED K-12	3,184.42
February 1999	3,121.87
September 1999	3,205.27
Migrant	0.00
Special ED K-12 Sec 52	154.53
February 1999	160.35
September 1999	152.59
Migrant	0.00
Special ED K-12 Sec 53	4.09
February 1999	14.54
September 1999	0.61
Special ED Costs	3,189,176.00
SE Transportation Costs	5,545.00

OFFICE OF THE SUPERINTENDENT
WAVERLY SCHOOLS
515 SNOW ROAD
LANSING MI 48917

FY 2000 Foundation	7,743.40
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Homestead Tax Value 280,288,763.00
Non-Homestead Tax Value 397,882,814.00
NHS Tax Value Per Pupil 124,946.71

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,834.90) 20(5) Adjust: 209.04 FTEs, \$-195,980.10	15,200,372.16	100.00%	13,756,437.74	1,443,934.42
20j HOLD HARMLESS PAYMENT	369,583.79	100.00%	324,373.11	45,210.68
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.60 FTEs, \$-1,139.45	1,111,476.55	100.00%	1,009,770.31	101,706.24
51a3 SPECIAL ED HOLD HARMLESS	197,253.05	100.00%	179,303.02	17,950.03
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	29,448.00	100.00%	26,753.36	2,694.64
24.1 COURT PLACED CHILDREN	0.00	100.00%	0.00	0.00
31d SCHOOL LUNCH	20,955.18	100.00%	19,048.26	1,906.92
36 EARLY CHILDHOOD EDUCATION	58,900.00	100.00%	53,540.10	5,359.90
57.3 GIFTED-PROGRAM GRANTS	7,974.00	100.00%	7,248.37	725.63
53a COURT AND STATE AGENCY PLACED PUPI	20,274.15	100.00%	18,429.20	1,844.95
	\$17,016,236.88		\$15,394,903.47	\$1,621,333.41

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(10,973.84)	100.00%	(9,975.22)	(998.62)
51a 1997 SPECIAL ED FOUNDATION	244.12	100.00%	221.91	22.21
20 1998 FOUNDATION	8,931.48	100.00%	8,118.72	812.76
20 1999 FOUNDATION	9,145.58	100.00%	8,313.33	832.25
24.2 1999 COURT PLACED-ON GROUNDS	(16,197.60)	100.00%	(14,723.62)	(1,473.98)
53 1999 COURT/STATE AGENCY PLACED	(48,566.49)	100.00%	(44,146.94)	(4,419.55)
101 1999 SHORT TERM	(34,585.45)	100.00%	(31,438.17)	(3,147.28)
	(\$92,002.20)		(\$83,629.99)	(\$8,372.21)

SUBTOTALS	\$16,924,234.68	\$15,311,273.48	\$1,612,961.20
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PAYMENT DATA

District: 33215 WAVERLY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,546,908.61	11/20/1999	\$1,534,928.05	12/20/1999	\$1,540,361.38
01/20/2000	\$1,540,732.65	02/20/2000	\$1,540,732.71	03/20/2000	\$1,521,869.77
04/20/2000	\$1,582,567.20	05/20/2000	\$1,475,407.07	06/20/2000	\$1,496,438.94
07/20/2000	\$1,531,327.10	08/20/2000	\$1,612,961.20		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33220 ISD: 33

State Aid Membership	720.19
General ED K-12	695.34
February 1999	732.73
September 1999	682.87
Migrant	0.00
Special ED K-12 Sec 52	24.85
February 1999	20.27
September 1999	26.38
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	490,317.00
SE Transportation Costs	119.00

OFFICE OF THE SUPERINTENDENT
WEBBERVILLE COMMUNITY SCHOOLS
313 EAST GRAND RIVER
WEBBERVILLE MI 48892

FY 2000 Foundation	5,759.07
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Homestead Tax Value 51,251,655.00
Non-Homestead Tax Value 9,035,505.00
NHS Tax Value Per Pupil 12,994.37

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,525.17) 20(5) Adjust: 11.81 FTEs, \$-697.62	3,841,174.09	100.00%	3,489,098.99	352,075.10
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.19 FTEs, \$-11.22	143,101.67	100.00%	129,989.06	13,112.61
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	26,606.00	100.00%	24,184.85	2,421.15
11F NONPLAINTIFF DURANT SETTLEMENT	8,004.50	100.00%	8,004.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	10,005.98	100.00%	10,005.98	0.00
31A AT RISK	58,647.63	100.00%	53,347.89	5,299.74
31d SCHOOL LUNCH	4,136.23	100.00%	3,759.83	376.40
36 EARLY CHILDHOOD EDUCATION	18,600.00	100.00%	16,907.40	1,692.60
57.3 GIFTED-PROGRAM GRANTS	1,829.00	100.00%	1,662.56	166.44
61a.1 VOCATIONAL EDUCATION	6,335.11	100.00%	5,758.61	576.50
31a AT RISK DEDUCT	(5,299.74)	100.00%	0.00	(5,299.74)
	\$4,113,140.47		\$3,742,719.67	\$370,420.80

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1998 FOUNDATION	788.71	100.00%	716.94	71.77
51a 1998 SPECIAL EDUCATION	(1,950.54)	100.00%	(1,773.04)	(177.50)
51a3 1998 SPECIAL ED HOLD HARMLESS	1,950.54	100.00%	1,773.04	177.50
20 1999 FOUNDATION	1,223.19	100.00%	1,111.88	111.31
51a 1999 SPECIAL EDUCATION	20,464.05	100.00%	18,601.82	1,862.23
51a3 1999 SPECIAL ED HOLD HARMLESS	(1,611.33)	100.00%	(1,464.70)	(146.63)
26 1999 TAXES RECEIVED C.A.V.	(10,566.00)	100.00%	(9,604.49)	(961.51)
31a 1999 AT RISK	(71.77)	100.00%	(65.24)	(6.53)
	\$10,226.85		\$9,296.21	\$930.64

SUBTOTALS	\$4,123,367.32	\$3,752,015.88	\$371,351.44
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PAYMENT DATA

District: 33220 WEBBERVILLE COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$391,070.29	11/15/1999	\$8,004.50	11/20/1999	\$351,750.39
12/20/1999	\$371,625.10	01/20/2000	\$371,481.91	02/20/2000	\$373,364.33
03/20/2000	\$373,466.14	04/20/2000	\$382,727.79	05/15/2000	\$10,005.98
05/20/2000	\$373,585.75	06/20/2000	\$371,802.76	07/20/2000	\$373,130.94
08/20/2000	\$371,351.44				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33230 ISD: 33

OFFICE OF THE SUPERINTENDENT
WILLIAMSTON COMMUNITY SCHOOLS
418 HIGHLAND STREET
WILLIAMSTON MI 48895

FY 2000 Foundation	5,943.79
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Homestead Tax Value 187,196,938.00
Non-Homestead Tax Value 46,742,921.00
NHS Tax Value Per Pupil 24,481.32

State Aid Membership	1,942.76
General ED K-12	1,909.33
February 1999	1,881.80
September 1999	1,918.50
Migrant	0.00
Special ED K-12 Sec 52	33.43
February 1999	32.60
September 1999	33.70
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	961,235.00
SE Transportation Costs	5,303.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,503.13) 20(5) Adjust: 23.55 FTEs, \$-1,414.31	10,505,876.89	100.00%	9,542,899.77	962,977.12
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.45 FTEs, \$-83.13	198,617.77	100.00%	180,422.00	18,195.77
51a SPECIAL EDUCATION	80,162.28	100.00%	72,989.06	7,173.22
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	14,336.20	100.00%	14,336.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	17,920.89	100.00%	17,920.89	0.00
31A AT RISK	68,904.96	100.00%	62,676.84	6,228.12
31d SCHOOL LUNCH	9,350.67	100.00%	8,499.76	850.91
36 EARLY CHILDHOOD EDUCATION	24,800.00	100.00%	22,543.20	2,256.80
57.3 GIFTED-PROGRAM GRANTS	4,483.00	100.00%	4,075.05	407.95
107.1 ADULT EDUCATION PARTICIPANTS	16,644.00	100.00%	15,129.40	1,514.60
	\$10,941,096.66		\$9,941,492.17	\$999,604.49

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	324.33	100.00%	294.82	29.51
20 1996 FOUNDATION	2,121.75	100.00%	1,928.67	193.08
20 1997 FOUNDATION	730.08	100.00%	663.64	66.44
51a 1997 SPECIAL ED FOUNDATION	(15.35)	100.00%	(13.95)	(1.40)
20 1998 FOUNDATION	(1,171.41)	100.00%	(1,064.81)	(106.60)
20 1999 FOUNDATION	9,961.99	100.00%	9,055.45	906.54
51a 1999 SPECIAL EDUCATION	57,931.87	100.00%	52,660.07	5,271.80
31a 1999 AT RISK	(46.88)	100.00%	(42.61)	(4.27)
107 1999 ADULT ED COMPLIANCE	(447.45)	100.00%	(406.73)	(40.72)
	\$69,388.93		\$63,074.55	\$6,314.38

SUBTOTALS	\$11,010,485.59	\$10,004,566.72	\$1,005,918.87
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PAYMENT DATA

District: 33230 WILLIAMSTON COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$976,444.04	11/15/1999	\$14,336.20	11/20/1999	\$1,007,773.17
12/20/1999	\$992,076.36	01/20/2000	\$992,097.86	02/20/2000	\$992,076.52
03/20/2000	\$991,998.19	04/20/2000	\$1,042,734.09	05/15/2000	\$17,920.89
05/20/2000	\$970,500.59	06/20/2000	\$1,009,696.49	07/20/2000	\$996,912.32
08/20/2000	\$1,005,918.87				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 33901 ISD: 33

OFFICE OF THE SUPERINTENDENT
 MICHIGAN EARLY ELEMENTARY CENTER
 727 NORTH JENISON
 LANSING MI 48915

FY 2000 Foundation	6,200.00
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State Aid Membership	87.75
General ED K-12	87.75
February 1999	93.00
September 1999	86.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	544,050.00	100.00%	494,222.39	49,827.61
31A AT RISK	25,803.17	100.00%	23,470.19	2,332.98
57.3 GIFTED-PROGRAM GRANTS	212.00	100.00%	192.71	19.29
31a AT RISK DEDUCT	(2,332.98)	100.00%	0.00	(2,332.98)
	\$567,732.19		\$517,885.29	\$49,846.90

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(13.31)	100.00%	(12.10)	(1.21)
	(\$13.31)		(\$12.10)	(\$1.21)

SUBTOTALS	\$567,718.88		\$517,873.19	\$49,845.69
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PAYMENT DATA					
10/20/1999	\$52,249.64	11/20/1999	\$61,506.33	12/20/1999	\$56,877.87
01/20/2000	\$56,877.94	02/20/2000	\$56,871.89	03/20/2000	\$26,428.91
04/20/2000	\$51,800.86	05/20/2000	\$51,850.81	06/20/2000	\$51,731.15
07/20/2000	\$51,677.79	08/20/2000	\$49,845.69		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33902 ISD: 33

OFFICE OF THE SUPERINTENDENT
EL-HAJJ MALIK EL-SHABAZZ ACADEMY
2130 WEST HOLMES
LANSING MI 48911

FY 2000 Foundation	6,200.00
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State Aid Membership	182.76
General ED K-12	173.98
February 1999	164.90
September 1999	177.00
Migrant	0.00
Special ED K-12 Sec 52	8.78
February 1999	8.10
September 1999	9.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	68,652.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,078,676.00	100.00%	979,883.89	98,792.11
51a.2 SPECIAL ED FOUNDATION (SEC 52)	54,436.00	100.00%	49,450.40	4,985.60
51a3 SPECIAL ED HOLD HARMLESS	627.47	100.00%	570.37	57.10
31A AT RISK	102,551.06	100.00%	93,278.97	9,272.09
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
31a AT RISK DEDUCT	(9,272.09)	100.00%	0.00	(9,272.09)
	\$1,282,818.44		\$1,173,905.83	\$108,912.61

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(76.39)	100.00%	(69.44)	(6.95)
	(\$76.39)		(\$69.44)	(\$6.95)

SUBTOTALS	\$1,282,742.05	\$1,173,836.39	\$108,905.66
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PAYMENT DATA

10/20/1999	\$115,875.09	11/20/1999	\$120,810.78	12/20/1999	\$118,342.43
01/20/2000	\$118,342.78	02/20/2000	\$118,308.04	03/20/2000	\$118,200.11
04/20/2000	\$118,308.33	05/20/2000	\$111,540.11	06/20/2000	\$117,160.37
07/20/2000	\$116,948.35	08/20/2000	\$108,905.66		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 33903 ISD: 33

OFFICE OF THE SUPERINTENDENT
 SANKOFA SHULE
 701 WEST JOLLY PO BOX 20066
 LANSING MI 48910

FY 2000 Foundation	6,200.00
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State Aid Membership	144.75
General ED K-12	144.75
February 1999	131.00
September 1999	149.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	897,450.00	100.00%	815,255.74	82,194.26
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
31A AT RISK	31,757.75	100.00%	28,886.39	2,871.36
57.3 GIFTED-PROGRAM GRANTS	342.00	100.00%	310.88	31.12
31a AT RISK DEDUCT	(2,871.36)	100.00%	0.00	(2,871.36)
	\$926,678.39		\$844,453.01	\$82,225.38

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1998 SPECIAL EDUCATION	(1,898.53)	100.00%	(1,725.76)	(172.77)
51a 1999 SPECIAL EDUCATION	(1,898.53)	100.00%	(1,725.76)	(172.77)
31a 1999 AT RISK	(38.19)	100.00%	(34.71)	(3.48)
	(\$3,835.25)		(\$3,486.23)	(\$349.02)

SUBTOTALS	\$922,843.14	\$840,966.78	\$81,876.36
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PAYMENT DATA					
10/20/1999	\$84,533.57	11/20/1999	\$84,770.42	12/20/1999	\$84,651.84
01/20/2000	\$84,651.94	02/20/2000	\$84,634.58	03/20/2000	\$84,606.45
04/20/2000	\$81,015.86	05/20/2000	\$84,112.69	06/20/2000	\$84,027.54
07/20/2000	\$83,961.89	08/20/2000	\$81,876.36		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 33904 ISD: 33

OFFICE OF THE SUPERINTENDENT
MID-MICHIGAN PUBLIC SCHOOL ACADEMY
715 WEST WILLOW
LANSING MI 48906

FY 2000 Foundation	6,200.00
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State Aid Membership	1,006.51
General ED K-12	995.35
February 1999	1,026.98
September 1999	984.80
Migrant	0.00
Special ED K-12 Sec 52	11.16
February 1999	20.02
September 1999	8.20
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	214,176.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	6,171,170.00	100.00%	5,605,974.44	565,195.56
51a.2 SPECIAL ED FOUNDATION (SEC 52)	69,192.00	100.00%	62,854.95	6,337.05
51a.3 SPECIAL ED HOLD HARMLESS	7,197.25	100.00%	6,542.30	654.95
31A AT RISK	331,471.48	100.00%	301,501.70	29,969.78
57.3 GIFTED-PROGRAM GRANTS	2,473.00	100.00%	2,247.96	225.04
	\$6,581,503.73		\$5,979,121.35	\$602,382.38

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1999 FOUNDATION	(7,154.40)	100.00%	(6,503.35)	(651.05)
31a 1999 AT RISK	(278.37)	100.00%	(253.04)	(25.33)
	(\$7,432.77)		(\$6,756.39)	(\$676.38)

SUBTOTALS	\$6,574,070.96	\$5,972,364.96	\$601,706.00
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PAYMENT DATA

10/20/1999	\$648,952.30	11/20/1999	\$542,347.39	12/20/1999	\$595,648.25
01/20/2000	\$595,649.30	02/20/2000	\$595,522.79	03/20/2000	\$595,185.36
04/20/2000	\$604,681.77	05/20/2000	\$598,609.06	06/20/2000	\$599,939.22
07/20/2000	\$595,829.52	08/20/2000	\$601,706.00		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 33905 ISD: 33

OFFICE OF THE SUPERINTENDENT
 WALTER FRENCH ACADEMY OF BUSINESS AND TE
 1900 SOUTH CEDAR STREET
 LANSING MI 48910

FY 2000 Foundation	6,200.00
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State Aid Membership	616.10
General ED K-12	616.10
February 1999	445.88
September 1999	639.01
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	119,594.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	3,819,820.00	100.00%	3,469,976.24	349,843.76
51a SPECIAL EDUCATION	34,220.39	100.00%	31,106.33	3,114.06
31A AT RISK	139,601.76	100.00%	126,979.76	12,622.00
57.3 GIFTED-PROGRAM GRANTS	1,102.00	100.00%	1,001.72	100.28
31a AT RISK DEDUCT	(12,622.00)	100.00%	0.00	(12,622.00)
	\$3,982,122.15		\$3,629,064.05	\$353,058.10

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	17,915.96	100.00%	16,285.61	1,630.35
31a 1999 AT RISK	(75.81)	100.00%	(68.91)	(6.90)
31 1999 AT RISK DEDUCT	7,463.91	100.00%	7,463.91	0.00
	\$25,304.06		\$23,680.61	\$1,623.45

SUBTOTALS	\$4,007,426.21		\$3,652,744.66	\$354,681.55
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PAYMENT DATA

10/20/1999	\$363,321.74	11/20/1999	\$370,732.78	12/20/1999	\$363,294.62
01/20/2000	\$363,295.08	02/20/2000	\$363,260.61	03/20/2000	\$352,120.74
04/20/2000	\$383,234.52	05/20/2000	\$365,324.90	06/20/2000	\$364,224.16
07/20/2000	\$363,935.51	08/20/2000	\$354,681.55		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 33906 ISD: 33

OFFICE OF THE SUPERINTENDENT
 WHITE PINE ACADEMY
 112 WOODWORTH
 LESLIE MI 49251

FY 2000 Foundation	5,700.00
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State Aid Membership	121.50
General ED K-12	121.50
February 1999	0.00
September 1999	126.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	692,550.00	100.00%	629,086.18	63,463.82
31A AT RISK	25,373.03	100.00%	23,080.36	2,292.67
	\$717,923.03		\$652,166.54	\$65,756.49

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$717,923.03		\$652,166.54	\$65,756.49

PAYMENT DATA					
10/20/1999	\$65,238.57	11/20/1999	\$65,238.56	12/20/1999	\$65,238.57
01/20/2000	\$65,238.57	02/20/2000	\$65,238.56	03/20/2000	\$65,238.57
04/20/2000	\$48,928.92	05/20/2000	\$62,908.62	06/20/2000	\$83,798.89
07/20/2000	\$65,098.71	08/20/2000	\$65,756.49		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 33907 ISD: 33

OFFICE OF THE SUPERINTENDENT
 CAPITOL AREA ACADEMY
 5525 SOUTH PENNSYLVANIA AVENUE
 LANSING MI 48911

FY 2000 Foundation	6,200.00
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State Aid Membership	150.51
General ED K-12	148.60
February 1999	0.00
September 1999	157.85
Migrant	0.00
Special ED K-12 Sec 52	1.91
February 1999	0.00
September 1999	2.15
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	921,320.00	100.00%	841,614.27	79,705.73
51a.2 SPECIAL ED FOUNDATION (SEC 52)	11,842.00	100.00%	10,757.43	1,084.57
	\$933,162.00		\$852,371.70	\$80,790.30

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$933,162.00		\$852,371.70	\$80,790.30

PAYMENT DATA					
10/20/1999	\$95,183.57	11/20/1999	\$85,270.96	12/20/1999	\$90,227.28
01/20/2000	\$90,227.26	02/20/2000	\$90,227.27	03/20/2000	\$89,551.40
04/20/2000	\$55,972.45	05/20/2000	\$85,237.17	06/20/2000	\$85,237.17
07/20/2000	\$85,237.17	08/20/2000	\$80,790.30		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 33908 ISD: 33

OFFICE OF THE SUPERINTENDENT
 NEW CITY ACADEMY
 3000 WEST MILLER ROAD
 LANSING MI 48911

FY 2000 Foundation	6,200.00
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State Aid Membership	76.50
General ED K-12	76.50
February 1999	0.00
September 1999	76.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	474,300.00	100.00%	430,860.55	43,439.45
31A AT RISK	25,141.55	100.00%	22,868.39	2,273.16
31a AT RISK DEDUCT	(2,273.16)	100.00%	0.00	(2,273.16)
	\$497,168.39		\$453,728.94	\$43,439.45

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$497,168.39		\$453,728.94	\$43,439.45

PAYMENT DATA					
10/20/1999	\$168,964.92	11/20/1999	\$0.00	12/20/1999	\$0.00
01/20/2000	\$6,758.60	02/20/2000	\$38,298.71	03/20/2000	\$42,804.45
04/20/2000	\$44,775.70	05/20/2000	\$43,086.06	06/20/2000	\$63,774.32
07/20/2000	\$45,266.18	08/20/2000	\$43,439.45		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 33909 ISD: 33

OFFICE OF THE SUPERINTENDENT
 WINDEMERE PARK CHARTER ACADEMY
 3100 WEST SAGINAW
 LANSING MI 48917

FY 2000 Foundation	6,200.00
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State Aid Membership	164.51
General ED K-12	163.95
February 1999	0.00
September 1999	150.72
Migrant	0.00
Special ED K-12 Sec 52	0.56
February 1999	0.00
September 1999	0.28
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$6,200.00)	1,016,490.00	100.00%	923,449.61	93,040.39
51a.2	SPECIAL ED FOUNDATION (SEC 52)	3,472.00	100.00%	3,041.37	430.63
31A	AT RISK	16,540.49	100.00%	15,045.00	1,495.49
31a	AT RISK DEDUCT	(1,495.49)	100.00%	0.00	(1,495.49)
		\$1,035,007.00		\$941,535.98	\$93,471.02

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
None					
SUBTOTALS		\$1,035,007.00		\$941,535.98	\$93,471.02

PAYMENT DATA					
10/20/1999	\$85,045.68	11/20/1999	\$82,792.81	12/20/1999	\$83,919.24
01/20/2000	\$83,919.24	02/20/2000	\$83,919.25	03/20/2000	\$83,919.24
04/20/2000	\$145,028.23	05/20/2000	\$92,649.09	06/20/2000	\$106,259.81
07/20/2000	\$94,083.39	08/20/2000	\$93,471.02		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 34000 ISD: 34

OFFICE OF THE SUPERINTENDENT
IONIA I.S.D.
2190 HARWOOD ROAD
IONIA MI 48846

Homestead Tax Value 726,991,363.00
Non-Homestead Tax Value 238,431,177.00
Total Tax Value Per Pupil 78,612.09

LEA Membership 12,280.84
ISD Membership 93.69
 February 1999 94.50
 September 1999 93.42
Mills (1998)
 Special Ed. 2.8173
 Voc. Ed. 0.0000
 Operating 0.1408
Special ED Costs 2,878,696.00
SE Transportation Costs 0.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 91.21 FTEs, \$519,897.00	519,897.00	100.00%	471,146.23	48,750.77
51a	SPECIAL EDUCATION	303,807.32	100.00%	277,601.00	26,206.32
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 2.50 FTEs, \$14,250.00	14,250.00	100.00%	12,903.73	1,346.27
11F	NONPLAINTIFF DURANT SETTLEMENT	44,461.25	100.00%	44,461.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	55,578.56	100.00%	55,578.56	0.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	29,395.00	100.00%	26,720.06	2,674.94
51a.8	CENTER PROGRAM FICA/RETIREMENT	9,185.35	100.00%	8,349.48	835.87
51a.1	TUITION DEDUCT-DEAF	(53,778.72)	100.00%	(48,884.86)	(4,893.86)
53a	COURT AND STATE AGENCY PLACED PUPIL	46,679.40	100.00%	42,431.57	4,247.83
54	SCHOOL FOR DEAF/BLIND	32,511.22	100.00%	29,552.70	2,958.52
56	SPEC. ED. MILLAGE EQUALIZATION	1,202,384.28	100.00%	1,092,967.31	109,416.97
61a.1	VOCATIONAL EDUCATION	253,226.10	100.00%	230,182.52	23,043.58
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	9,437.00	100.00%	8,578.23	858.77
81	INTERMEDIATE DISTRICTS	574,435.55	100.00%	521,161.61	53,273.94
		<u>\$3,082,183.59</u>		<u>\$2,812,488.67</u>	<u>\$269,694.92</u>

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1999 SPECIAL EDUCATION	(3,062.82)	100.00%	(2,784.10)	(278.72)
51a.1	1999 TUITION DEDUCT-DEAF	2,922.92	100.00%	2,656.93	265.99
53	1999 COURT/STATE AGENCY PLACED	2,625.24	100.00%	2,386.34	238.90
54	1999 SCHOOL FOR DEAF/BLIND	713.44	100.00%	648.52	64.92
56	1999 SPEC. ED.I.S.D. ALLOWANCE	61,882.04	100.00%	56,250.77	5,631.27
		<u>\$65,080.82</u>		<u>\$59,158.46</u>	<u>\$5,922.36</u>
SUBTOTALS		\$3,147,264.41		\$2,871,647.13	\$275,617.28

PAYMENT DATA

District: 34000 IONIA I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$271,302.61	11/15/1999	\$44,461.25	11/20/1999	\$277,935.66
12/20/1999	\$274,752.33	01/20/2000	\$274,663.54	02/20/2000	\$304,748.98
03/20/2000	\$276,462.11	04/20/2000	\$271,079.78	05/15/2000	\$55,578.56
05/20/2000	\$282,758.23	06/20/2000	\$263,743.36	07/20/2000	\$274,160.72
08/20/2000	\$275,617.28				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 34010 ISD: 34

State Aid Membership	3,374.04
General ED K-12	3,104.31
February 1999	3,146.11
September 1999	3,090.38
Migrant	0.00
Special ED K-12 Sec 52	268.15
February 1999	281.58
September 1999	263.67
Migrant	0.00
Special ED K-12 Sec 53	1.58
February 1999	2.33
September 1999	1.33
Special ED Costs	3,618,563.00
SE Transportation Costs	140,093.00

OFFICE OF THE SUPERINTENDENT
IONIA PUBLIC SCHOOLS
250 E. TUTTLE RD.
IONIA MI 48846

FY 2000 Foundation	5,700.00
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Homestead Tax Value 155,183,954.00
Non-Homestead Tax Value 65,722,447.00
NHS Tax Value Per Pupil 21,171.35

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,318.92) 20(5) Adjust: 2.00 FTEs, \$488.03	16,512,064.58	100.00%	14,997,099.21	1,514,965.37
51a.2 SPECIAL ED FOUNDATION (SEC 52)	1,528,455.00	100.00%	1,387,566.90	140,888.10
51a3 SPECIAL ED HOLD HARMLESS	233,060.92	100.00%	211,852.38	21,208.54
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	9,006.00	100.00%	8,180.71	825.29
11F NONPLAINTIFF DURANT SETTLEMENT	72,127.95	100.00%	72,127.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	90,163.18	100.00%	90,163.18	0.00
31A AT RISK	560,623.10	100.00%	509,965.98	50,657.12
31d SCHOOL LUNCH	16,196.01	100.00%	14,722.17	1,473.84
36 EARLY CHILDHOOD EDUCATION	136,400.00	100.00%	123,987.60	12,412.40
53a COURT AND STATE AGENCY PLACED PUPI	19,538.59	100.00%	17,760.58	1,778.01
107.1 ADULT EDUCATION PARTICIPANTS	79,201.50	100.00%	71,994.16	7,207.34
	\$19,256,836.83		\$17,505,420.82	\$1,751,416.01

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	33.48	100.00%	30.43	3.05
20 1996 FOUNDATION	761.27	100.00%	691.99	69.28
20 1997 FOUNDATION	505.97	100.00%	459.93	46.04
51a 1997 SPECIAL ED FOUNDATION	125.70	100.00%	114.26	11.44
20 1998 FOUNDATION	2,957.65	100.00%	2,688.50	269.15
36 1998 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
20 1999 FOUNDATION	10,095.74	100.00%	9,177.03	918.71
31a 1999 AT RISK	(547.47)	100.00%	(497.65)	(49.82)
53 1999 COURT/STATE AGENCY PLACED	(25,397.40)	100.00%	(23,086.24)	(2,311.16)
107 1999 ADULT ED COMPLIANCE	(4,879.20)	100.00%	(4,435.19)	(444.01)
	(\$19,444.26)		(\$17,674.84)	(\$1,769.42)

SUBTOTALS	\$19,237,392.57	\$17,487,745.98	\$1,749,646.59
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PAYMENT DATA

District: 34010 IONIA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,769,162.07	11/15/1999	\$72,127.95	11/20/1999	\$1,689,278.15
12/20/1999	\$1,729,325.39	01/20/2000	\$1,729,255.21	02/20/2000	\$1,728,252.85
03/20/2000	\$1,728,242.27	04/20/2000	\$1,728,890.09	05/15/2000	\$90,163.18
05/20/2000	\$1,699,984.86	06/20/2000	\$1,793,021.76	07/20/2000	\$1,730,042.20
08/20/2000	\$1,749,646.59				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 34040 ISD: 34

OFFICE OF THE SUPERINTENDENT
 PALO COMMUNITY SCHOOL DISTRICT
 8315 MILL STREET PO BOX 338
 PALO MI 48870

FY 2000 Foundation	5,700.00
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Homestead Tax Value 10,352,582.00
 Non-Homestead Tax Value 1,454,255.00
 NHS Tax Value Per Pupil 7,841.34

State Aid Membership	187.00
General ED K-12	185.46
February 1999	184.89
September 1999	185.65
Migrant	0.00
Special ED K-12 Sec 52	1.54
February 1999	2.11
September 1999	1.35
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	22,999.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,558.86)	1,030,946.18	100.00%	936,445.64	94,500.54
51a.2 SPECIAL ED FOUNDATION (SEC 52)	8,778.00	100.00%	7,973.60	804.40
51a SPECIAL EDUCATION	7,417.09	100.00%	6,747.73	669.36
51a3 SPECIAL ED HOLD HARMLESS	1,768.66	100.00%	1,602.11	166.55
31A AT RISK	25,977.15	100.00%	23,629.89	2,347.26
36 EARLY CHILDHOOD EDUCATION	12,400.00	100.00%	11,271.60	1,128.40
	\$1,087,287.08		\$987,670.57	\$99,616.51

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1998 FOUNDATION	884.12	100.00%	803.67	80.45
20 1999 FOUNDATION	(269.66)	100.00%	(245.12)	(24.54)
51a 1999 SPECIAL EDUCATION	(4,100.35)	100.00%	(3,727.22)	(373.13)
51a3 1999 SPECIAL ED HOLD HARMLESS	3,859.62	100.00%	3,508.39	351.23
31a 1999 AT RISK	(35.30)	100.00%	(32.09)	(3.21)
31 1999 AT RISK DEDUCT	3,138.81	100.00%	3,138.81	0.00
	\$3,477.24		\$3,446.44	\$30.80

SUBTOTALS	\$1,090,764.32		\$991,117.01	\$99,647.31
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PAYMENT DATA					
10/20/1999	\$99,908.46	11/20/1999	\$100,921.96	12/20/1999	\$99,086.77
01/20/2000	\$98,926.12	02/20/2000	\$98,910.08	03/20/2000	\$98,885.27
04/20/2000	\$97,274.55	05/20/2000	\$98,678.22	06/20/2000	\$99,848.52
07/20/2000	\$98,677.06	08/20/2000	\$99,647.31		

District: 34040 PALO COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 34080 ISD: 34

OFFICE OF THE SUPERINTENDENT
BELDING AREA SCHOOL DISTRICT
321 WILSON STREET
BELDING MI 48809

FY 2000 Foundation	5,700.00
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Homestead Tax Value 128,637,864.00
Non-Homestead Tax Value 60,285,202.00
NHS Tax Value Per Pupil 25,052.24

State Aid Membership	2,527.66
General ED K-12	2,406.38
February 1999	2,375.98
September 1999	2,355.19
Migrant	61.32
Special ED K-12 Sec 52	119.02
February 1999	120.53
September 1999	115.83
Migrant	2.68
Special ED K-12 Sec 53	2.26
February 1999	2.01
September 1999	2.34
Special ED Costs	1,427,690.00
SE Transportation Costs	84,983.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,249.06) 20(5) Adjust: 3.00 FTEs, \$3,339.41	12,634,572.41	100.00%	11,381,219.13	1,253,353.28
51a.2 SPECIAL ED FOUNDATION (SEC 52)	678,414.00	100.00%	611,471.73	66,942.27
51a3 SPECIAL ED HOLD HARMLESS	85,009.60	100.00%	77,273.73	7,735.87
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	12,882.00	100.00%	11,610.15	1,271.85
11F NONPLAINTIFF DURANT SETTLEMENT	29,514.40	100.00%	29,514.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	36,894.32	100.00%	36,894.32	0.00
31A AT RISK	364,888.31	100.00%	329,109.09	35,779.22
31d SCHOOL LUNCH	8,212.30	100.00%	7,464.98	747.32
36 EARLY CHILDHOOD EDUCATION	93,000.00	100.00%	84,537.00	8,463.00
41 BILINGUAL EDUCATION	6,253.00	100.00%	5,683.98	569.02
57.3 GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
107.1 ADULT EDUCATION PARTICIPANTS	115,893.75	100.00%	110,102.63	5,791.12
31a AT RISK DEDUCT	(35,779.22)	100.00%	0.00	(35,779.22)
	\$14,029,754.87		\$12,684,881.14	\$1,344,873.73

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(423.14)	100.00%	(384.63)	(38.51)
20 1996 FOUNDATION	25.28	100.00%	22.98	2.30
20 1997 FOUNDATION	711.80	100.00%	647.03	64.77
51a 1997 SPECIAL ED FOUNDATION	43.78	100.00%	39.80	3.98
20 1999 FOUNDATION	5,863.40	100.00%	5,329.83	533.57
31a 1999 AT RISK	(319.46)	100.00%	(290.39)	(29.07)
53 1999 COURT/STATE AGENCY PLACED	2,679.32	100.00%	2,435.50	243.82
107 1999 ADULT ED COMPLIANCE	(2,838.60)	100.00%	(2,580.29)	(258.31)
	\$5,742.38		\$5,219.83	\$522.55

SUBTOTALS	\$14,035,497.25	\$12,690,100.97	\$1,345,396.28
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PAYMENT DATA

District: 34080 BELDING AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,265,476.63	11/15/1999	\$29,514.40	11/20/1999	\$1,230,139.32
12/20/1999	\$1,264,447.98	01/20/2000	\$1,253,354.68	02/20/2000	\$1,259,504.49
03/20/2000	\$1,254,055.85	04/20/2000	\$1,254,391.18	05/15/2000	\$36,894.32
05/20/2000	\$1,288,129.48	06/20/2000	\$1,293,483.79	07/20/2000	\$1,260,708.85
08/20/2000	\$1,345,396.28				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 34090 ISD: 34

State Aid Membership	2,799.48
General ED K-12	2,708.11
February 1999	2,706.19
September 1999	2,708.75
Migrant	0.00
Special ED K-12 Sec 52	89.60
February 1999	95.66
September 1999	87.58
Migrant	0.00
Special ED K-12 Sec 53	1.77
February 1999	2.42
September 1999	1.55
Special ED Costs	1,463,596.00
SE Transportation Costs	125,341.00

OFFICE OF THE SUPERINTENDENT
LAKEWOOD PUBLIC SCHOOLS
639 JORDAN LAKE STREET
LAKE ODESSA MI 48849

FY 2000 Foundation	5,700.00
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Homestead Tax Value 180,967,437.00
Non-Homestead Tax Value 46,165,773.00
NHS Tax Value Per Pupil 17,047.23

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,393.15) 20(5) Adjust: 8.50 FTEs, \$2,470.77	14,607,714.22	100.00%	13,267,827.43	1,339,886.79
51a.2 SPECIAL ED FOUNDATION (SEC 52)	510,720.00	100.00%	463,918.69	46,801.31
51a3 SPECIAL ED HOLD HARMLESS	90,953.06	100.00%	82,676.33	8,276.73
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	10,089.00	100.00%	9,164.47	924.53
11F NONPLAINTIFF DURANT SETTLEMENT	31,056.70	100.00%	31,056.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	38,822.28	100.00%	38,822.28	0.00
31A AT RISK	209,629.54	100.00%	190,687.71	18,941.83
31d SCHOOL LUNCH	21,184.86	100.00%	19,257.04	1,927.82
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
53a COURT AND STATE AGENCY PLACED PUPI	9,103.05	100.00%	8,274.67	828.38
	\$15,585,072.71		\$14,162,407.52	\$1,422,665.19

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(196.61)	100.00%	(178.72)	(17.89)
20 1996 FOUNDATION	28.36	100.00%	25.78	2.58
20 1997 FOUNDATION	27.52	100.00%	25.02	2.50
51a 1997 SPECIAL ED FOUNDATION	92.03	100.00%	83.66	8.37
20 1998 FOUNDATION	436.90	100.00%	397.14	39.76
20 1999 FOUNDATION	16,063.09	100.00%	14,601.35	1,461.74
31a 1999 AT RISK	(262.16)	100.00%	(238.30)	(23.86)
53 1999 COURT/STATE AGENCY PLACED	6,947.05	100.00%	6,314.87	632.18
	\$23,136.18		\$21,030.80	\$2,105.38

SUBTOTALS	\$15,608,208.89	\$14,183,438.32	\$1,424,770.57
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PAYMENT DATA

District: 34090 LAKEWOOD PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,416,974.67	11/15/1999	\$31,056.70	11/20/1999	\$1,402,441.77
12/20/1999	\$1,409,780.11	01/20/2000	\$1,409,732.22	02/20/2000	\$1,409,613.04
03/20/2000	\$1,409,404.54	04/20/2000	\$1,409,646.81	05/15/2000	\$38,822.28
05/20/2000	\$1,414,677.14	06/20/2000	\$1,420,832.29	07/20/2000	\$1,410,456.75
08/20/2000	\$1,424,770.57				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 34110 ISD: 34

State Aid Membership	1,985.71
General ED K-12	1,916.61
February 1999	1,907.75
September 1999	1,919.56
Migrant	0.00
Special ED K-12 Sec 52	68.39
February 1999	70.67
September 1999	67.63
Migrant	0.00
Special ED K-12 Sec 53	0.71
February 1999	0.58
September 1999	0.75
Special ED Costs	925,495.00
SE Transportation Costs	181,653.00

OFFICE OF THE SUPERINTENDENT
PORTLAND PUBLIC SCHOOL DISTRICT
1100 IONIA ROAD
PORTLAND MI 48875

FY 2000 Foundation	5,700.00
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Homestead Tax Value 154,144,159.00
Non-Homestead Tax Value 35,936,426.00
NHS Tax Value Per Pupil 18,749.99

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,362.50) 20(5) Adjust: 10.71 FTEs, \$3,809.10	10,281,630.23	100.00%	9,338,967.18	942,663.05
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.04 FTEs, \$15.91	389,838.91	100.00%	354,114.90	35,724.01
51a SPECIAL EDUCATION	2,894.06	100.00%	2,879.37	14.69
51a3 SPECIAL ED HOLD HARMLESS	73,266.55	100.00%	66,350.63	6,915.92
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	4,047.00	100.00%	3,676.14	370.86
11F NONPLAINTIFF DURANT SETTLEMENT	25,608.70	100.00%	25,608.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	32,012.03	100.00%	32,012.03	0.00
31A AT RISK	108,741.55	100.00%	98,915.82	9,825.73
31d SCHOOL LUNCH	8,389.69	100.00%	7,626.23	763.46
36 EARLY CHILDHOOD EDUCATION	52,700.00	100.00%	47,904.30	4,795.70
107.1 ADULT EDUCATION PARTICIPANTS	51,233.30	100.00%	49,144.63	2,088.67
	\$11,030,362.02		\$10,027,199.93	\$1,003,162.09

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(112.41)	100.00%	(102.18)	(10.23)
20 1997 FOUNDATION	1,176.97	100.00%	1,069.87	107.10
51a 1997 SPECIAL ED FOUNDATION	25.24	100.00%	22.94	2.30
20 1998 FOUNDATION	1,627.73	100.00%	1,479.61	148.12
20 1999 FOUNDATION	(211.74)	100.00%	(192.47)	(19.27)
51a 1999 SPECIAL EDUCATION	62,834.55	100.00%	57,116.61	5,717.94
51a3 1999 SPECIAL ED HOLD HARMLESS	(62,834.55)	100.00%	(57,116.61)	(5,717.94)
26 1999 TAXES RECEIVED C.A.V.	(34,076.00)	100.00%	(30,975.08)	(3,100.92)
31a 1999 AT RISK	(95.49)	100.00%	(86.80)	(8.69)
53 1999 COURT/STATE AGENCY PLACED	15,957.57	100.00%	14,505.43	1,452.14
107 1999 ADULT ED COMPLIANCE	(980.40)	100.00%	(891.18)	(89.22)
	(\$16,688.53)		(\$15,169.86)	(\$1,518.67)

SUBTOTALS	\$11,013,673.49	\$10,012,030.07	\$1,001,643.42
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District: 34110 PORTLAND PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$1,005,697.96	11/15/1999	\$25,608.70	11/20/1999	\$988,117.39
12/20/1999	\$987,851.14	01/20/2000	\$993,888.85	02/20/2000	\$993,845.41
03/20/2000	\$993,722.57	04/20/2000	\$993,848.22	05/15/2000	\$32,012.03
05/20/2000	\$1,025,043.89	06/20/2000	\$977,437.82	07/20/2000	\$994,956.09
08/20/2000	\$1,001,643.42				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 34120 ISD: 34

State Aid Membership	1,246.70
General ED K-12	1,193.59
February 1999	1,187.93
September 1999	1,195.48
Migrant	0.00
Special ED K-12 Sec 52	52.01
February 1999	47.41
September 1999	53.54
Migrant	0.00
Special ED K-12 Sec 53	1.10
February 1999	1.66
September 1999	0.91
Special ED Costs	472,471.00
SE Transportation Costs	62,403.00

OFFICE OF THE SUPERINTENDENT
SARANAC COMMUNITY SCHOOLS
150 PLEASANT STREET
SARANAC MI 48881

FY 2000 Foundation	5,700.00
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Homestead Tax Value 82,716,944.00
Non-Homestead Tax Value 20,648,096.00
NHS Tax Value Per Pupil 17,299.15

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,388.62)	6,433,225.70	100.00%	5,783,213.00	650,012.70
20(5) Adjust: 2.03 FTEs, \$1,422.75				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	296,566.64	100.00%	266,835.59	29,731.05
20(5) Adjust: 0.23 FTEs, \$109.64				
51a3 SPECIAL ED HOLD HARMLESS	41,189.98	100.00%	37,441.69	3,748.29
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	6,270.00	100.00%	5,637.44	632.56
11F NONPLAINTIFF DURANT SETTLEMENT	11,125.90	100.00%	11,125.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	13,907.87	100.00%	13,907.87	0.00
31A AT RISK	108,741.55	100.00%	97,824.47	10,917.08
31d SCHOOL LUNCH	7,791.54	100.00%	7,082.51	709.03
36 EARLY CHILDHOOD EDUCATION	148,800.00	100.00%	135,259.20	13,540.80
57.3 GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
53a COURT AND STATE AGENCY PLACED PUPI	4,633.40	100.00%	4,211.76	421.64
107.1 ADULT EDUCATION PARTICIPANTS	42,645.64	100.00%	40,077.36	2,568.28
31a AT RISK DEDUCT	(10,917.08)	100.00%	0.00	(10,917.08)
	\$7,103,981.14		\$6,402,616.79	\$701,364.35

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	24.76	100.00%	22.51	2.25
20 1997 FOUNDATION	24.35	100.00%	22.13	2.22
51a 1997 SPECIAL ED FOUNDATION	13.28	100.00%	12.07	1.21
20 1998 FOUNDATION	4,795.74	100.00%	4,359.33	436.41
20 1999 FOUNDATION	6,686.51	100.00%	6,078.04	608.47
31a 1999 AT RISK	(96.06)	100.00%	(87.32)	(8.74)
53 1999 COURT/STATE AGENCY PLACED	2,835.40	100.00%	2,577.38	258.02
107 1999 ADULT ED COMPLIANCE	(558.60)	100.00%	(507.77)	(50.83)
	\$13,725.38		\$12,476.37	\$1,249.01

SUBTOTALS	\$7,117,706.52	\$6,415,093.16	\$702,613.36
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PAYMENT DATA

District: 34120 SARANAC COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$635,514.23	11/15/1999	\$11,125.90	11/20/1999	\$636,091.89
12/20/1999	\$637,116.91	01/20/2000	\$636,240.99	02/20/2000	\$636,197.36
03/20/2000	\$636,074.69	04/20/2000	\$636,200.34	05/15/2000	\$13,907.87
05/20/2000	\$646,103.49	06/20/2000	\$652,008.16	07/20/2000	\$638,511.33
08/20/2000	\$702,613.36				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 34140 ISD: 34

OFFICE OF THE SUPERINTENDENT
 BERLIN TWP SCHOOL DISTRICT #3
 ROUTE 4
 IONIA MI 48846

FY 2000 Foundation	5,700.00
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Homestead Tax Value 4,912,473.00
 Non-Homestead Tax Value 3,902,180.00
 NHS Tax Value Per Pupil 175,378.88

State Aid Membership	22.25
General ED K-12	22.25
February 1999	20.00
September 1999	23.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,543.18)	56,585.76	100.00%	51,065.58	5,520.18
	\$56,585.76		\$51,065.58	\$5,520.18

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$56,585.76		\$51,065.58	\$5,520.18

PAYMENT DATA					
10/20/1999	\$2,792.43	11/20/1999	\$7,420.69	12/20/1999	\$5,106.56
01/20/2000	\$5,106.55	02/20/2000	\$5,106.56	03/20/2000	\$5,106.56
04/20/2000	\$5,106.56	05/20/2000	\$5,106.56	06/20/2000	\$5,106.56
07/20/2000	\$5,106.55	08/20/2000	\$5,520.18		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 34340 ISD: 34

OFFICE OF THE SUPERINTENDENT
EASTON TWP SCHOOL DISTRICT 6#
ROUTE 3
IONIA MI 48846

FY 2000 Foundation	5,700.00
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Homestead Tax Value 4,781,737.00
Non-Homestead Tax Value 584,412.00
NHS Tax Value Per Pupil 15,179.53

State Aid Membership	38.50
General ED K-12	38.50
February 1999	31.00
September 1999	41.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,426.77)	208,930.65	100.00%	188,552.19	20,378.46
31A AT RISK	4,228.84	100.00%	3,804.28	424.56
	\$213,159.49		\$192,356.47	\$20,803.02

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1998 FOUNDATION	1,733.40	100.00%	1,575.66	157.74
20 1999 FOUNDATION	348.95	100.00%	317.20	31.75
31a 1999 AT RISK	(3.47)	100.00%	(3.15)	(0.32)
31 1999 AT RISK DEDUCT	292.13	100.00%	292.13	0.00
	\$2,371.01		\$2,181.84	\$189.17
SUBTOTALS	\$215,530.50		\$194,538.31	\$20,992.19

PAYMENT DATA					
10/20/1999	\$15,993.41	11/20/1999	\$22,732.23	12/20/1999	\$19,689.43
01/20/2000	\$19,374.31	02/20/2000	\$19,372.72	03/20/2000	\$19,367.88
04/20/2000	\$19,372.75	05/20/2000	\$19,372.33	06/20/2000	\$19,858.28
07/20/2000	\$19,404.97	08/20/2000	\$20,992.19		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 34360 ISD: 34

OFFICE OF THE SUPERINTENDENT
 IONIA TWP SCHOOL DISTRICT #2
 2120 N. STATE ROAD
 IONIA MI 48846-9581

FY 2000 Foundation	5,700.00
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Homestead Tax Value 5,294,213.00
 Non-Homestead Tax Value 3,732,386.00
 NHS Tax Value Per Pupil 147,817.27

State Aid Membership	25.25
General ED K-12	25.25
February 1999	26.00
September 1999	25.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,039.29)	76,742.07	100.00%	68,450.16	8,291.91
31A AT RISK	2,416.48	100.00%	2,173.87	242.61
	\$79,158.55		\$70,624.03	\$8,534.52

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	6,720.93	100.00%	6,109.33	611.60
20 1998 FOUNDATION	(314.04)	100.00%	(285.46)	(28.58)
31a 1999 AT RISK	(2.89)	100.00%	(2.63)	(0.26)
	\$6,404.00		\$5,821.24	\$582.76

SUBTOTALS	\$85,562.55		\$76,445.27	\$9,117.28
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PAYMENT DATA					
10/20/1999	\$6,775.39	11/20/1999	\$6,773.50	12/20/1999	\$8,521.58
01/20/2000	\$7,356.83	02/20/2000	\$7,355.51	03/20/2000	\$7,353.07
04/20/2000	\$7,355.85	05/20/2000	\$7,355.60	06/20/2000	\$9,964.65
07/20/2000	\$7,633.29	08/20/2000	\$9,117.28		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 35000 ISD: 35

OFFICE OF THE SUPERINTENDENT
IOSCO I.S.D.
5800 SKEEL AVENUE
OSCODA MI 48750

Homestead Tax Value 461,229,664.00
Non-Homestead Tax Value 527,258,406.00
Total Tax Value Per Pupil 156,877.97

LEA Membership	6,301.00
ISD Membership	60.98
February 1999	58.62
September 1999	61.76
Mills (1998)	
Special Ed.	0.6716
Voc. Ed.	0.0000
Operating	0.2238
Special ED Costs	900,759.00
SE Transportation Costs	360,922.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 60.98 FTEs, \$348,038.61	348,038.61	100.00%	314,690.76	33,347.85
51a SPECIAL EDUCATION	163,851.41	100.00%	150,617.26	13,234.15
26a RENAISSANCE ZONE	7,534.97	100.00%	0.00	7,534.97
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	37,343.35	100.00%	37,343.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	46,680.87	100.00%	46,680.87	0.00
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	4,314.00	100.00%	3,921.43	392.57
61a.1 VOCATIONAL EDUCATION	185,833.35	100.00%	168,922.52	16,910.83
68 CAREER PREP IMPLEMENTATION	304,018.00	100.00%	276,352.36	27,665.64
63 MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	10,373.00	100.00%	9,429.06	943.94
74 BUS DRIVER SAFETY/NON SE AUX TRANS	58,805.00	100.00%	53,453.75	5,351.25
81 INTERMEDIATE DISTRICTS	283,344.20	100.00%	257,066.46	26,277.74
	<u>\$1,490,851.04</u>		<u>\$1,358,217.10</u>	<u>\$132,633.94</u>

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	49,925.29	100.00%	45,382.09	4,543.20
51a3 1999 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a.1 1999 TUITION DEDUCT-BLIND	42,264.90	100.00%	38,418.79	3,846.11
54 1999 SCHOOL FOR DEAF/BLIND	(20,329.65)	100.00%	(18,479.65)	(1,850.00)
68 1999 CAREER PREP IMPLEMENTATION	56,909.00	100.00%	51,730.28	5,178.72
	<u>\$128,769.54</u>		<u>\$117,051.51</u>	<u>\$11,718.03</u>

SUBTOTALS \$1,619,620.58 \$1,475,268.61 \$144,351.97

PAYMENT DATA

10/20/1999	\$126,851.34	11/15/1999	\$37,343.35	11/20/1999	\$126,851.35
12/20/1999	\$132,833.07	01/20/2000	\$128,845.28	02/20/2000	\$158,930.67
03/20/2000	\$121,596.21	04/20/2000	\$191,186.20	05/15/2000	\$46,680.87
05/20/2000	\$136,679.03	06/20/2000	\$0.00	07/20/2000	\$267,471.24
08/20/2000	\$144,351.97				

District: 35000 IOSCO I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 35010 ISD: 35

State Aid Membership	2,215.26
General ED K-12	2,138.75
February 1999	2,195.88
September 1999	2,119.71
Migrant	0.00
Special ED K-12 Sec 52	76.51
February 1999	69.64
September 1999	78.80
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,276,577.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
OSCODA AREA SCHOOLS
3550 RIVER ROAD
OSCODA MI 48750

FY 2000 Foundation	5,700.00
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Homestead Tax Value 158,454,441.00
Non-Homestead Tax Value 221,419,142.00
NHS Tax Value Per Pupil 103,527.36

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,836.51) 20(5) Adjust: 0.25 FTEs, \$61.16	8,205,396.92	100.00%	7,450,901.34	754,495.58
51a.2 SPECIAL ED FOUNDATION (SEC 52)	436,107.00	100.00%	396,143.07	39,963.93
26a RENAISSANCE ZONE	158,165.37	100.00%	0.00	158,165.37
51a3 SPECIAL ED HOLD HARMLESS	83,606.75	100.00%	75,998.54	7,608.21
11F NONPLAINTIFF DURANT SETTLEMENT	29,347.65	100.00%	29,347.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	36,685.89	100.00%	36,685.89	0.00
31A AT RISK	495,378.17	100.00%	450,616.50	44,761.67
31d SCHOOL LUNCH	3,854.55	100.00%	3,503.79	350.76
36 EARLY CHILDHOOD EDUCATION	114,700.00	100.00%	104,262.30	10,437.70
57.3 GIFTED-PROGRAM GRANTS	5,432.00	100.00%	4,937.69	494.31
107.1 ADULT EDUCATION PARTICIPANTS	0.00	100.00%	0.00	0.00
	\$9,568,674.30		\$8,552,396.77	\$1,016,277.53

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	11,580.58	100.00%	10,526.75	1,053.83
31a 1999 AT RISK	(477.44)	100.00%	(433.99)	(43.45)
107 1999 ADULT ED COMPLIANCE	(74.10)	100.00%	(67.36)	(6.74)
	\$11,029.04		\$10,025.40	\$1,003.64

SUBTOTALS	\$9,579,703.34	\$8,562,422.17	\$1,017,281.17
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PAYMENT DATA

10/20/1999	\$883,678.06	11/15/1999	\$29,347.65	11/20/1999	\$815,022.77
12/20/1999	\$852,505.79	01/20/2000	\$850,402.19	02/20/2000	\$850,185.22
03/20/2000	\$844,977.06	04/20/2000	\$812,821.39	05/15/2000	\$36,685.89
05/20/2000	\$844,197.40	06/20/2000	\$895,262.69	07/20/2000	\$847,336.06
08/20/2000	\$1,017,281.17				

District: 35010 OSCODA AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 35020 ISD: 35

State Aid Membership	827.30
General ED K-12	798.82
February 1999	777.36
September 1999	805.97
Migrant	0.00
Special ED K-12 Sec 52	28.48
February 1999	28.14
September 1999	28.59
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	420,814.00
SE Transportation Costs	15,085.00

OFFICE OF THE SUPERINTENDENT
HALE AREA SCHOOLS
HALE MI 48739

FY 2000 Foundation	5,772.65
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Homestead Tax Value 70,160,281.00
Non-Homestead Tax Value 96,611,568.00
NHS Tax Value Per Pupil 120,942.85

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,595.68)	2,870,960.70	100.00%	2,606,195.35	264,765.35
20(5) Adjust: 18.45 FTEs, \$-1,340.40				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	164,327.33	100.00%	149,222.49	15,104.84
20(5) Adjust: 1.07 FTEs, \$-77.74				
51a3 SPECIAL ED HOLD HARMLESS	24,618.13	100.00%	22,377.88	2,240.25
11F NONPLAINTIFF DURANT SETTLEMENT	5,881.60	100.00%	5,881.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,352.27	100.00%	7,352.27	0.00
31A AT RISK	197,829.25	100.00%	179,951.95	17,877.30
31d SCHOOL LUNCH	2,650.97	100.00%	2,409.73	241.24
36 EARLY CHILDHOOD EDUCATION	40,300.00	100.00%	36,632.70	3,667.30
57.3 GIFTED-PROGRAM GRANTS	1,984.00	100.00%	1,803.46	180.54
	\$3,315,904.25		\$3,011,827.43	\$304,076.82

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(48,193.98)	100.00%	(43,808.33)	(4,385.65)
20 1996 FOUNDATION	(1,679.70)	100.00%	(1,526.85)	(152.85)
20 1997 FOUNDATION	(444.51)	100.00%	(404.06)	(40.45)
51a 1997 SPECIAL ED FOUNDATION	(43.73)	100.00%	(39.75)	(3.98)
20 1998 FOUNDATION	808.81	100.00%	735.21	73.60
20 1999 FOUNDATION	144.92	100.00%	131.73	13.19
31a 1999 AT RISK	(211.23)	100.00%	(192.01)	(19.22)
	(\$49,619.42)		(\$45,104.06)	(\$4,515.36)

SUBTOTALS	\$3,266,284.83	\$2,966,723.37	\$299,561.46
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PAYMENT DATA

District: 35020 HALE AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$300,724.60	11/15/1999	\$5,881.60	11/20/1999	\$296,021.22
12/20/1999	\$284,609.23	01/20/2000	\$293,785.03	02/20/2000	\$294,190.28
03/20/2000	\$293,583.24	04/20/2000	\$293,808.77	05/15/2000	\$7,352.27
05/20/2000	\$293,827.98	06/20/2000	\$308,533.06	07/20/2000	\$294,406.09
08/20/2000	\$299,561.46				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 35030 ISD: 35

State Aid Membership	1,762.10
General ED K-12	1,683.34
February 1999	1,673.75
September 1999	1,686.53
Migrant	0.00
Special ED K-12 Sec 52	78.76
February 1999	85.84
September 1999	76.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,279,262.00
SE Transportation Costs	7,773.00

OFFICE OF THE SUPERINTENDENT
TAWAS AREA SCHOOLS
245 W. M-55
TAWAS CITY MI 48763

FY 2000 Foundation	5,700.00
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Homestead Tax Value 166,244,690.00
Non-Homestead Tax Value 148,453,604.00
NHS Tax Value Per Pupil 88,189.91

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,112.58)	6,922,870.42	100.00%	6,239,530.98	683,339.44
51a.2 SPECIAL ED FOUNDATION (SEC 52)	448,932.00	100.00%	405,598.85	43,333.15
51a3 SPECIAL ED HOLD HARMLESS	56,372.52	100.00%	51,242.62	5,129.90
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
31A AT RISK	186,672.99	100.00%	168,811.57	17,861.42
31d SCHOOL LUNCH	8,246.81	100.00%	7,496.35	750.46
36 EARLY CHILDHOOD EDUCATION	49,600.00	100.00%	45,086.40	4,513.60
	\$7,672,694.74		\$6,917,766.77	\$754,927.97

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(29,642.84)	100.00%	(26,945.34)	(2,697.50)
20 1997 FOUNDATION	2,827.03	100.00%	2,569.77	257.26
51a 1997 SPECIAL ED FOUNDATION	3,788.02	100.00%	3,443.31	344.71
20 1999 FOUNDATION	741.59	100.00%	674.11	67.48
31a 1999 AT RISK	(175.35)	100.00%	(159.39)	(15.96)
53 1999 COURT/STATE AGENCY PLACED	3,026.91	100.00%	2,751.46	275.45
	(\$19,434.64)		(\$17,666.08)	(\$1,768.56)

SUBTOTALS	\$7,653,260.10	\$6,900,100.69	\$753,159.41
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PAYMENT DATA

10/20/1999	\$746,729.83	11/20/1999	\$706,742.33	12/20/1999	\$719,422.44
01/20/2000	\$724,298.17	02/20/2000	\$723,393.67	03/20/2000	\$723,846.73
04/20/2000	\$724,062.47	05/20/2000	\$726,244.48	06/20/2000	\$732,051.25
07/20/2000	\$373,309.32	08/20/2000	\$753,159.41		

District: 35030 TAWAS AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 35040 ISD: 35

State Aid Membership	1,453.34
General ED K-12	1,404.22
February 1999	1,439.68
September 1999	1,392.40
Migrant	0.00
Special ED K-12 Sec 52	49.12
February 1999	51.43
September 1999	48.35
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	762,019.00
SE Transportation Costs	33,208.00

OFFICE OF THE SUPERINTENDENT
 WHITTEMORE PRESCOTT AREA SCHOOL DISTRICT
 BOX 250
 WHITTEMORE MI 48770

FY 2000 Foundation	5,700.00
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Homestead Tax Value 66,370,252.00
 Non-Homestead Tax Value 60,774,092.00
 NHS Tax Value Per Pupil 43,279.61

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,920.97) 20(5) Adjust: 0.25 FTEs, \$18.16	6,910,142.65	100.00%	6,202,193.82	707,948.83
51a.2 SPECIAL ED FOUNDATION (SEC 52)	279,984.00	100.00%	251,737.15	28,246.85
51a3 SPECIAL ED HOLD HARMLESS	59,925.77	100.00%	54,472.52	5,453.25
11F NONPLAINTIFF DURANT SETTLEMENT	16,367.60	100.00%	16,367.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	20,460.24	100.00%	20,460.24	0.00
31A AT RISK	455,506.27	100.00%	409,775.84	45,730.43
31d SCHOOL LUNCH	3,193.42	100.00%	2,902.82	290.60
36 EARLY CHILDHOOD EDUCATION	186,000.00	100.00%	169,074.00	16,926.00
57.3 GIFTED-PROGRAM GRANTS	3,576.00	100.00%	3,250.58	325.42
107.1 ADULT EDUCATION PARTICIPANTS	49,590.00	100.00%	45,077.31	4,512.69
	\$7,984,745.95		\$7,175,311.88	\$809,434.07

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,369.94)	100.00%	(1,245.28)	(124.66)
20 1996 FOUNDATION	(988.15)	100.00%	(898.23)	(89.92)
20 1997 FOUNDATION	420.86	100.00%	382.56	38.30
51a 1997 SPECIAL ED FOUNDATION	136.01	100.00%	123.63	12.38
20 1998 FOUNDATION	3,334.32	100.00%	3,030.90	303.42
51a 1999 SPECIAL EDUCATION	(15,266.25)	100.00%	(13,877.02)	(1,389.23)
51a3 1999 SPECIAL ED HOLD HARMLESS	15,266.25	100.00%	13,877.02	1,389.23
31a 1999 AT RISK	(433.46)	100.00%	(394.02)	(39.44)
107 1999 ADULT ED COMPLIANCE	(102.60)	100.00%	(93.26)	(9.34)
	\$997.04		\$906.30	\$90.74

SUBTOTALS	\$7,985,742.99	\$7,176,218.18	\$809,524.81
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PAYMENT DATA

District: 35040 WHITTEMORE PRESCOTT AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$793,647.17	11/15/1999	\$16,367.60	11/20/1999	\$644,288.71
12/20/1999	\$719,125.56	01/20/2000	\$719,020.45	02/20/2000	\$715,342.31
03/20/2000	\$717,624.67	04/20/2000	\$708,437.18	05/15/2000	\$20,460.24
05/20/2000	\$682,251.01	06/20/2000	\$727,720.47	07/20/2000	\$711,932.81
08/20/2000	\$809,524.81				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 35901 ISD: 35

OFFICE OF THE SUPERINTENDENT
 SUNRISE EDUCATIONAL CENTER
 21 SOUTH CHAMBERS RD
 TAWAS CITY MI 48764-0135

FY 2000 Foundation	5,700.00
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State Aid Membership	43.00
General ED K-12	43.00
February 1999	40.00
September 1999	44.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	245,100.00	100.00%	221,436.85	23,663.15
31A AT RISK	11,478.27	100.00%	10,380.00	1,098.27
31a AT RISK DEDUCT	(1,098.27)	100.00%	0.00	(1,098.27)
	\$255,480.00		\$231,816.85	\$23,663.15

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(8.10)	100.00%	(7.36)	(0.74)
	(\$8.10)		(\$7.36)	(\$0.74)

SUBTOTALS	\$255,471.90		\$231,809.49	\$23,662.41
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PAYMENT DATA					
10/20/1999	\$23,203.72	11/20/1999	\$23,186.01	12/20/1999	\$23,194.80
01/20/2000	\$23,194.85	02/20/2000	\$23,191.16	03/20/2000	\$23,177.48
04/20/2000	\$23,190.74	05/20/2000	\$23,189.56	06/20/2000	\$23,153.56
07/20/2000	\$23,127.61	08/20/2000	\$23,662.41		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 36015 ISD: 22

State Aid Membership	744.26
General ED K-12	727.75
February 1999	716.99
September 1999	731.33
Migrant	0.00
Special ED K-12 Sec 52	16.51
February 1999	16.01
September 1999	16.67
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	314,629.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
FOREST PARK SCHOOL DISTRICT
801 FOREST PARKWAY
CRYSTAL FALLS MI 49920

FY 2000 Foundation	5,774.82
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Homestead Tax Value	42,296,798.00
Non-Homestead Tax Value	87,700,760.00
NHS Tax Value Per Pupil	120,509.46

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,605.65)	2,624,011.79	100.00%	2,382,580.62	241,431.17
51a.2 SPECIAL ED FOUNDATION (SEC 52)	95,342.28	100.00%	86,606.10	8,736.18
51a3 SPECIAL ED HOLD HARMLESS	15,766.15	100.00%	14,331.43	1,434.72
11F NONPLAINTIFF DURANT SETTLEMENT	5,208.95	100.00%	5,208.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,511.42	100.00%	6,511.42	0.00
31A AT RISK	82,105.02	100.00%	74,685.39	7,419.63
31d SCHOOL LUNCH	3,219.06	100.00%	2,926.13	292.93
36 EARLY CHILDHOOD EDUCATION	31,000.00	100.00%	28,179.00	2,821.00
57.3 GIFTED-PROGRAM GRANTS	1,802.00	100.00%	1,638.02	163.98
31a AT RISK DEDUCT	(7,419.63)	100.00%	0.00	(7,419.63)
	\$2,857,547.04		\$2,602,667.06	\$254,879.98

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	61,065.52	100.00%	55,508.56	5,556.96
20 1996 FOUNDATION	(2,510.65)	100.00%	(2,282.18)	(228.47)
20 1997 FOUNDATION	76,007.92	100.00%	69,091.20	6,916.72
51a 1997 SPECIAL ED FOUNDATION	(771.81)	100.00%	(701.58)	(70.23)
51a 1999 SPECIAL EDUCATION	4,760.28	100.00%	4,327.09	433.19
51a3 1999 SPECIAL ED HOLD HARMLESS	(4,760.28)	100.00%	(4,327.09)	(433.19)
31a 1999 AT RISK	(78.13)	100.00%	(71.02)	(7.11)
	\$133,712.85		\$121,544.98	\$12,167.87

SUBTOTALS	\$2,991,259.89	\$2,724,212.04	\$267,047.85
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PAYMENT DATA

10/20/1999	\$263,206.54	11/15/1999	\$5,208.95	11/20/1999	\$254,301.14
12/20/1999	\$258,753.41	01/20/2000	\$258,753.68	02/20/2000	\$319,876.98
03/20/2000	\$270,861.02	04/20/2000	\$270,954.58	05/15/2000	\$6,511.42
05/20/2000	\$270,923.70	06/20/2000	\$270,689.72	07/20/2000	\$274,170.90
08/20/2000	\$267,047.85				

District: 36015 FOREST PARK SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 36025 ISD: 22

OFFICE OF THE SUPERINTENDENT
WEST IRON COUNTY SCHOOL DISTRICT
WASHINGTON AVENUE
STAMBAUGH MI 49964

FY 2000 Foundation	5,700.00
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Homestead Tax Value 54,673,516.00
Non-Homestead Tax Value 81,284,800.00
NHS Tax Value Per Pupil 61,483.44

State Aid Membership	1,368.26
General ED K-12	1,322.06
February 1999	1,368.24
September 1999	1,306.66
Migrant	0.00
Special ED K-12 Sec 52	46.20
February 1999	50.26
September 1999	44.84
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	837,216.00
SE Transportation Costs	35,269.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,593.30) 20(5) Adjust: 0.75 FTEs, \$1,125.00	6,073,743.20	100.00%	5,516,225.56	557,517.64
51a.2 SPECIAL ED FOUNDATION (SEC 52)	263,340.00	100.00%	239,208.08	24,131.92
51a SPECIAL EDUCATION	1,054.51	100.00%	1,126.53	(72.02)
51a3 SPECIAL ED HOLD HARMLESS	47,350.11	100.00%	42,873.27	4,476.84
11F NONPLAINTIFF DURANT SETTLEMENT	14,561.20	100.00%	14,561.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	18,202.16	100.00%	18,202.16	0.00
31A AT RISK	262,792.08	100.00%	239,046.56	23,745.52
31d SCHOOL LUNCH	1,917.02	100.00%	1,742.57	174.45
36 EARLY CHILDHOOD EDUCATION	68,200.00	100.00%	61,993.80	6,206.20
57.3 GIFTED-PROGRAM GRANTS	3,420.00	100.00%	3,108.78	311.22
61a.1 VOCATIONAL EDUCATION	21,450.69	100.00%	19,498.68	1,952.01
107.1 ADULT EDUCATION PARTICIPANTS	52,725.00	100.00%	47,927.03	4,797.97
	\$6,828,755.97		\$6,205,514.22	\$623,241.75

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	70,302.60	100.00%	63,905.06	6,397.54
20 1996 FOUNDATION	8,132.74	100.00%	7,392.66	740.08
20 1997 FOUNDATION	39,896.77	100.00%	36,266.16	3,630.61
51a 1997 SPECIAL ED FOUNDATION	(129.01)	100.00%	(117.27)	(11.74)
20 1999 FOUNDATION	(1,638.21)	100.00%	(1,489.13)	(149.08)
51a 1999 SPECIAL EDUCATION	4,785.65	100.00%	4,350.16	435.49
51a3 1999 SPECIAL ED HOLD HARMLESS	(4,785.65)	100.00%	(4,350.16)	(435.49)
31a 1999 AT RISK	(254.64)	100.00%	(231.47)	(23.17)
107 1999 ADULT ED COMPLIANCE	(3,135.00)	100.00%	(2,849.72)	(285.28)
	\$113,175.25		\$102,876.29	\$10,298.96

SUBTOTALS	\$6,941,931.22	\$6,308,390.51	\$633,540.71
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PAYMENT DATA

District: 36025 WEST IRON COUNTY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$644,946.52	11/15/1999	\$14,561.20	11/20/1999	\$590,981.17
12/20/1999	\$617,127.15	01/20/2000	\$617,684.92	02/20/2000	\$671,351.16
03/20/2000	\$635,878.43	04/20/2000	\$629,647.86	05/15/2000	\$18,202.16
05/20/2000	\$616,148.27	06/20/2000	\$625,150.21	07/20/2000	\$626,711.46
08/20/2000	\$633,540.71				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 37010 ISD: 29

State Aid Membership	4,346.32
General ED K-12	4,149.79
February 1999	4,121.09
September 1999	4,159.35
Migrant	0.00
Special ED K-12 Sec 52	195.15
February 1999	203.45
September 1999	192.38
Migrant	0.00
Special ED K-12 Sec 53	1.38
February 1999	1.00
September 1999	1.50
Special ED Costs	4,093,049.00
SE Transportation Costs	201,128.00

OFFICE OF THE SUPERINTENDENT
MT. PLEASANT CITY SCHOOL DISTRICT
201 SOUTH UNIVERSITY
MT PLEASANT MI 48858

FY 2000 Foundation	5,961.12
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Homestead Tax Value 253,053,217.00
Non-Homestead Tax Value 201,642,149.00
NHS Tax Value Per Pupil 48,590.93

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,086.48) 20(5) Adjust: 272.53 FTEs, \$-68,163.01	21,039,660.83	100.00%	19,108,577.52	1,931,083.31
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 28.17 FTEs, \$-7,355.76	1,155,956.81	100.00%	1,050,055.17	105,901.64
51a SPECIAL EDUCATION	156,847.34	100.00%	143,283.80	13,563.54
51a3 SPECIAL ED HOLD HARMLESS	133,273.15	100.00%	120,435.73	12,837.42
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	8,226.35	100.00%	7,472.73	753.62
11F NONPLAINTIFF DURANT SETTLEMENT	83,057.95	100.00%	83,057.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	103,826.18	100.00%	103,826.18	0.00
31A AT RISK	455,952.79	100.00%	414,739.69	41,213.10
31d SCHOOL LUNCH	11,306.80	100.00%	10,277.88	1,028.92
36 EARLY CHILDHOOD EDUCATION	111,600.00	100.00%	101,444.40	10,155.60
36.3 SCHOOL READINESS FULL DAY GRANTS	93,302.00	100.00%	84,811.52	8,490.48
57.3 GIFTED-PROGRAM GRANTS	10,397.00	100.00%	9,450.87	946.13
61a.2 VOC. ED. ADMINISTRATION	3,826.00	100.00%	3,477.83	348.17
107.1 ADULT EDUCATION PARTICIPANTS	754,651.50	100.00%	685,978.21	68,673.29
	\$24,121,884.70		\$21,926,889.48	\$2,194,995.22

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(2,931.14)	100.00%	(2,664.41)	(266.73)
20 1997 FOUNDATION	416.92	100.00%	378.98	37.94
51a 1997 SPECIAL ED FOUNDATION	201.95	100.00%	183.57	18.38
20 1998 FOUNDATION	5,478.41	100.00%	4,979.87	498.54
36 1998 EARLY CHILDHOOD EDUCATION	(15,500.00)	100.00%	(14,089.50)	(1,410.50)
20 1999 FOUNDATION	8,914.29	100.00%	8,103.09	811.20
51a 1999 SPECIAL EDUCATION	(56,490.40)	100.00%	(51,349.77)	(5,140.63)
51a3 1999 SPECIAL ED HOLD HARMLESS	56,490.40	100.00%	51,349.77	5,140.63
31a 1999 AT RISK	(462.98)	100.00%	(420.85)	(42.13)
36 1999 EARLY CHILDHOOD EDUCATION	(12,400.00)	100.00%	(11,271.60)	(1,128.40)
53 1999 COURT/STATE AGENCY PLACED	(14,740.83)	100.00%	(13,399.41)	(1,341.42)
107 1999 ADULT ED COMPLIANCE	(1,108.65)	100.00%	(1,007.76)	(100.89)
	(\$32,132.03)		(\$29,208.02)	(\$2,924.01)

District: 37010 MT. PLEASANT CITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

SUBTOTALS	\$24,089,752.67	\$21,897,681.46	\$2,192,071.21
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PAYMENT DATA

10/20/1999	\$2,157,222.54	11/15/1999	\$83,057.95	11/20/1999	\$2,099,777.27
12/20/1999	\$2,124,270.72	01/20/2000	\$2,127,090.17	02/20/2000	\$2,132,278.56
03/20/2000	\$2,127,498.30	04/20/2000	\$2,119,154.46	05/15/2000	\$103,826.18
05/20/2000	\$2,045,085.59	06/20/2000	\$2,608,983.83	07/20/2000	\$2,169,435.89
08/20/2000	\$2,192,071.21				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 37040 ISD: 29

OFFICE OF THE SUPERINTENDENT
 BEAL CITY SCHOOL
 3117 ELIAS ROAD
 MT PLEASANT MI 48858

FY 2000 Foundation	5,700.00
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Homestead Tax Value 38,137,916.00
 Non-Homestead Tax Value 6,862,311.00
 NHS Tax Value Per Pupil 11,245.82

State Aid Membership	621.37
General ED K-12	610.21
February 1999	613.15
September 1999	598.23
Migrant	11.00
Special ED K-12 Sec 52	11.16
February 1999	10.93
September 1999	11.24
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	186,816.00
SE Transportation Costs	25,244.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,497.58) 20(5) Adjust: 3.14 FTEs, \$819.92	3,355,498.21	100.00%	3,047,732.50	307,765.71
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.14 FTEs, \$36.55	63,648.55	100.00%	57,815.95	5,832.60
51a SPECIAL EDUCATION	7,582.55	100.00%	6,933.12	649.43
51a3 SPECIAL ED HOLD HARMLESS	4,321.64	100.00%	3,887.79	433.85
11F NONPLAINTIFF DURANT SETTLEMENT	4,722.75	100.00%	4,722.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	5,903.65	100.00%	5,903.65	0.00
31A AT RISK	67,057.29	100.00%	60,998.09	6,059.20
31d SCHOOL LUNCH	4,482.32	100.00%	4,074.43	407.89
36 EARLY CHILDHOOD EDUCATION	37,200.00	100.00%	33,814.80	3,385.20
61a.1 VOCATIONAL EDUCATION	12,713.37	100.00%	11,556.45	1,156.92
107.1 ADULT EDUCATION PARTICIPANTS	132,611.96	100.00%	132,123.15	488.81
	\$3,695,742.29		\$3,369,562.68	\$326,179.61

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(1,221.31)	100.00%	(1,110.17)	(111.14)
20 1997 FOUNDATION	393.05	100.00%	357.28	35.77
51a 1997 SPECIAL ED FOUNDATION	(15.38)	100.00%	(13.98)	(1.40)
20 1998 FOUNDATION	414.79	100.00%	377.04	37.75
20 1999 FOUNDATION	444.13	100.00%	403.71	40.42
51a 1999 SPECIAL EDUCATION	6,161.67	100.00%	5,600.96	560.71
51a3 1999 SPECIAL ED HOLD HARMLESS	(2,750.19)	100.00%	(2,499.92)	(250.27)
31a 1999 AT RISK	(52.08)	100.00%	(47.34)	(4.74)
107 1999 ADULT ED COMPLIANCE	(855.00)	100.00%	(777.20)	(77.80)
	\$2,519.68		\$2,290.38	\$229.30

SUBTOTALS	\$3,698,261.97	\$3,371,853.06	\$326,408.91
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PAYMENT DATA

District: 37040 BEAL CITY SCHOOL

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$324,685.45	11/15/1999	\$4,722.75	11/20/1999	\$325,241.55
12/20/1999	\$324,963.15	01/20/2000	\$324,963.38	02/20/2000	\$324,953.64
03/20/2000	\$326,640.56	04/20/2000	\$327,408.52	05/15/2000	\$5,903.65
05/20/2000	\$413,736.06	06/20/2000	\$331,423.22	07/20/2000	\$337,211.13
08/20/2000	\$326,408.91				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 37060 ISD: 29

State Aid Membership	1,788.14
General ED K-12	1,702.49
February 1999	1,683.86
September 1999	1,708.70
Migrant	0.00
Special ED K-12 Sec 52	85.65
February 1999	86.25
September 1999	85.45
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,290,074.00
SE Transportation Costs	121,219.00

OFFICE OF THE SUPERINTENDENT
SHEPHERD PUBLIC SCHOOL DISTRICT
P.O. BOX 219 258 W. WRIGHT AVE.
SHEPHERD MI 48883-0219

FY 2000 Foundation	5,700.00
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Homestead Tax Value 85,898,267.00
Non-Homestead Tax Value 30,414,237.00
NHS Tax Value Per Pupil 17,864.56

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,378.44) 20(5) Adjust: 67.91 FTEs, \$17,732.66	9,174,472.98	100.00%	8,333,326.60	841,146.38
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.43 FTEs, \$1,156.76	489,361.76	100.00%	444,518.42	44,843.34
51a3 SPECIAL ED HOLD HARMLESS	94,217.38	100.00%	85,643.60	8,573.78
11F NONPLAINTIFF DURANT SETTLEMENT	26,874.60	100.00%	26,874.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	33,594.46	100.00%	33,594.46	0.00
31A AT RISK	257,355.00	100.00%	234,100.76	23,254.24
31d SCHOOL LUNCH	7,380.21	100.00%	6,708.61	671.60
36 EARLY CHILDHOOD EDUCATION	52,700.00	100.00%	47,904.30	4,795.70
32 READING IMPROVEMENT PILOTS	121,156.00	100.00%	33,038.80	11,025.20
* 32 Supplemental: 04/20/2000	0.00	100.00%	77,092.00	0.00
57.3 GIFTED-PROGRAM GRANTS	4,286.00	100.00%	3,895.97	390.03
61a.1 VOCATIONAL EDUCATION	12,098.61	100.00%	10,997.64	1,100.97
31a AT RISK DEDUCT	(23,254.24)	100.00%	0.00	(23,254.24)
	\$10,250,242.76		\$9,337,695.76	\$912,547.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(1,134.85)	100.00%	(1,031.58)	(103.27)
20 1997 FOUNDATION	414.56	100.00%	376.84	37.72
51a 1997 SPECIAL ED FOUNDATION	134.66	100.00%	122.41	12.25
20 1998 FOUNDATION	1,742.42	100.00%	1,583.86	158.56
20 1999 FOUNDATION	1,557.23	100.00%	1,415.52	141.71
31a 1999 AT RISK	(243.07)	100.00%	(220.95)	(22.12)
	\$2,470.95		\$2,246.10	\$224.85

SUBTOTALS	\$10,252,713.71	\$9,339,941.86	\$912,771.85
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PAYMENT DATA

District: 37060 SHEPHERD PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$918,366.73	11/15/1999	\$26,874.60	11/20/1999	\$911,078.40
12/20/1999	\$914,780.16	01/20/2000	\$914,741.77	02/20/2000	\$918,203.89
03/20/2000	\$915,907.62	04/20/2000	\$915,499.67	05/15/2000	\$33,594.46
05/20/2000	\$926,380.47	06/20/2000	\$932,050.92	07/20/2000	\$935,371.17
08/20/2000	\$912,771.85				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 37901 ISD: 29

OFFICE OF THE SUPERINTENDENT
 RENAISSANCE PUBLIC SCHOOL ACADEMY
 2797 SOUTH ISABELLA ROAD
 MT PLEASANT MI 48858

FY 2000 Foundation	5,961.12
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State Aid Membership	102.76
General ED K-12	101.33
February 1999	90.00
September 1999	105.10
Migrant	0.00
Special ED K-12 Sec 52	1.43
February 1999	0.00
September 1999	1.90
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	11,582.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,961.12)	604,040.29	100.00%	548,704.19	55,336.10
51a.2 SPECIAL ED FOUNDATION (SEC 52)	8,524.40	100.00%	7,743.48	780.92
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	324.09	100.00%	294.60	29.49
31A AT RISK	26,634.24	100.00%	24,226.80	2,407.44
	\$639,523.02		\$580,969.07	\$58,553.95

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(24.31)	100.00%	(22.10)	(2.21)
	(\$24.31)		(\$22.10)	(\$2.21)

SUBTOTALS	\$639,498.71		\$580,946.97	\$58,551.74
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PAYMENT DATA

10/20/1999	\$59,443.52	11/20/1999	\$57,866.51	12/20/1999	\$58,654.86
01/20/2000	\$58,654.97	02/20/2000	\$58,643.91	03/20/2000	\$58,615.99
04/20/2000	\$54,736.31	05/20/2000	\$58,084.26	06/20/2000	\$58,269.89
07/20/2000	\$57,976.75	08/20/2000	\$58,551.74		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 37902 ISD: 29

OFFICE OF THE SUPERINTENDENT
 MOREY CHARTER SCHOOL
 418 WEST BLANCHARD ROAD
 SHEPHERD MI 48883

FY 2000 Foundation	5,961.12
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State Aid Membership	237.00
General ED K-12	237.00
February 1999	216.00
September 1999	244.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	38,081.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,961.12)	1,412,785.44	100.00%	1,283,360.23	129,425.21
51a SPECIAL EDUCATION	10,896.42	100.00%	9,904.85	991.57
31A AT RISK	24,731.79	100.00%	22,496.31	2,235.48
31a AT RISK DEDUCT	(2,235.48)	100.00%	0.00	(2,235.48)
	\$1,446,178.17		\$1,315,761.39	\$130,416.78

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	10,896.42	100.00%	9,904.85	991.57
31a 1999 AT RISK	(15.63)	100.00%	(14.21)	(1.42)
	\$10,880.79		\$9,890.64	\$990.15

SUBTOTALS	\$1,457,058.96		\$1,325,652.03	\$131,406.93
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PAYMENT DATA					
10/20/1999	\$134,150.66	11/20/1999	\$127,887.01	12/20/1999	\$131,018.71
01/20/2000	\$131,018.80	02/20/2000	\$131,011.69	03/20/2000	\$128,546.47
04/20/2000	\$144,471.09	05/20/2000	\$132,582.90	06/20/2000	\$132,509.01
07/20/2000	\$132,455.69	08/20/2000	\$131,406.93		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 38000 ISD: 38

OFFICE OF THE SUPERINTENDENT
JACKSON I.S.D.
6700 BROWNS LAKE RD
JACKSON MI 49201

Homestead Tax Value 1,651,620,244.00
Non-Homestead Tax Value 1,003,298,068.00
Total Tax Value Per Pupil 100,637.13

LEA Membership	26,381.10
ISD Membership	271.16
February 1999	278.12
September 1999	268.84
Mills (1998)	
Special Ed. 6.0536	
Voc. Ed. 2.2983	
Operating 0.3677	
Special ED Costs	11,171,776.00
SE Transportation Costs	1,197,686.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 268.67 FTEs, \$1,561,652.96	1,561,652.96	100.00%	1,418,516.24	143,136.72
51a SPECIAL EDUCATION	2,478,385.24	100.00%	2,253,878.48	224,506.76
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 2.50 FTEs, \$14,879.50	14,879.50	100.00%	13,516.38	1,363.12
11F NONPLAINTIFF DURANT SETTLEMENT	293,381.30	100.00%	293,381.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	366,739.84	100.00%	366,739.84	0.00
24.1 COURT PLACED CHILDREN	125,505.10	100.00%	114,084.14	11,420.96
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	52,667.00	100.00%	47,874.30	4,792.70
56 SPEC. ED. MILLAGE EQUALIZATION	2,120,419.83	100.00%	1,927,461.63	192,958.20
61a.1 VOCATIONAL EDUCATION	476,268.31	100.00%	432,927.89	43,340.42
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	8,475.00	100.00%	7,703.78	771.22
62 VOC. ED. MILLAGE EQUALIZATION	928,744.24	100.00%	844,228.51	84,515.73
81 INTERMEDIATE DISTRICTS	2,549,347.40	100.00%	2,312,917.40	236,430.00
99.1 MATH AND SCIENCE	294,580.00	100.00%	267,773.22	26,806.78
18.2 ANNUAL AUDIT DEDUCT	0.00	100.00%	(1,902,644.29)	0.00
* 18.2 Supplemental: 01/20/2000	0.00	100.00%	1,902,644.29	0.00
18.3 FORM B DEDUCT	0.00	100.00%	0.00	0.00
	\$11,331,760.00		\$10,360,742.39	\$971,017.61

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	99,224.79	100.00%	90,195.33	9,029.46
24.2 1999 COURT PLACED-ON GROUNDS	(6,462.37)	100.00%	(5,874.29)	(588.08)
53 1999 COURT/STATE AGENCY PLACED	(17,381.32)	100.00%	(15,799.62)	(1,581.70)
56 1999 SPEC. ED.I.S.D. ALLOWANCE	98,625.13	100.00%	89,650.24	8,974.89
62 1999 VOC.ED. I.S.D. ALLOWANCE	64,440.63	100.00%	58,576.53	5,864.10
	\$238,446.86		\$216,748.19	\$21,698.67

SUBTOTALS	\$11,570,206.86		\$10,577,490.58	\$992,716.28
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PAYMENT DATA

District: 38000 JACKSON I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$930,850.26	11/15/1999	\$293,381.30	11/20/1999	\$1,013,199.18
12/20/1999	\$0.00	01/20/2000	\$0.00	02/20/2000	\$1,062,111.82
03/20/2000	\$966,354.19	04/20/2000	\$1,097,133.40	05/15/2000	\$366,739.84
05/20/2000	\$971,259.54	06/20/2000	\$986,908.06	07/20/2000	\$986,908.70
08/20/2000	\$992,716.28				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 38010 ISD: 38

State Aid Membership	2,634.22
General ED K-12	2,576.90
February 1999	2,581.16
September 1999	2,575.48
Migrant	0.00
Special ED K-12 Sec 52	57.32
February 1999	56.69
September 1999	57.53
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,012,915.00
SE Transportation Costs	45,190.00

OFFICE OF THE SUPERINTENDENT
WESTERN SCHOOL DISTRICT
1400 SOUTH DEARING ROAD
PARMA MI 49269

FY 2000 Foundation	5,700.00
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Homestead Tax Value 126,638,494.00
Non-Homestead Tax Value 64,271,779.00
NHS Tax Value Per Pupil 24,941.51

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,251.05) 20(5) Adjust: 2.00 FTEs, \$503.60	13,531,934.35	100.00%	12,291,102.62	1,240,831.73
51a.2 SPECIAL ED FOUNDATION (SEC 52)	326,724.00	100.00%	296,782.26	29,941.74
51a3 SPECIAL ED HOLD HARMLESS	61,381.69	100.00%	55,795.96	5,585.73
11F NONPLAINTIFF DURANT SETTLEMENT	18,445.65	100.00%	18,445.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	23,057.89	100.00%	23,057.89	0.00
31A AT RISK	259,771.48	100.00%	236,298.90	23,472.58
31d SCHOOL LUNCH	11,783.65	100.00%	10,711.34	1,072.31
36 EARLY CHILDHOOD EDUCATION	80,600.00	100.00%	73,265.40	7,334.60
107.1 ADULT EDUCATION PARTICIPANTS	52,476.80	100.00%	48,212.00	4,264.80
31a AT RISK DEDUCT	(23,472.58)	100.00%	0.00	(23,472.58)
	\$14,342,702.93		\$13,053,672.02	\$1,289,030.91

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
21.1 1992 S.E.V. ADJUSTMENT	677.89	100.00%	616.20	61.69
21.1 1993 S.E.V. ADJUSTMENT	453.23	100.00%	853.74	(400.51)
15 1994 NONACCRUAL DIST. ADJ. OFFSET	(76.08)	100.00%	0.00	(76.08)
21.1 1994 S.E.V. ADJUSTMENT	585.24	100.00%	0.00	585.24
51a 1999 SPECIAL EDUCATION	11,412.93	100.00%	10,374.35	1,038.58
51a3 1999 SPECIAL ED HOLD HARMLESS	(11,412.93)	100.00%	(10,374.35)	(1,038.58)
26 1999 TAXES RECEIVED C.A.V.	(156,309.00)	100.00%	(142,084.88)	(14,224.12)
31a 1999 AT RISK	(201.39)	100.00%	(183.06)	(18.33)
107 1999 ADULT ED COMPLIANCE	(1,407.90)	100.00%	(1,279.78)	(128.12)
	(\$156,278.01)		(\$142,077.78)	(\$14,200.23)

SUBTOTALS	\$14,186,424.92	\$12,911,594.24	\$1,274,830.68
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PAYMENT DATA

District: 38010 WESTERN SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,321,888.65	11/15/1999	\$18,445.65	11/20/1999	\$1,278,618.47
12/20/1999	\$1,300,252.20	01/20/2000	\$1,300,253.10	02/20/2000	\$1,298,957.16
03/20/2000	\$1,299,617.42	04/20/2000	\$1,299,917.65	05/15/2000	\$23,057.89
05/20/2000	\$1,303,780.00	06/20/2000	\$1,181,004.54	07/20/2000	\$1,285,801.51
08/20/2000	\$1,274,830.68				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 38020 ISD: 38

OFFICE OF THE SUPERINTENDENT
VANDERCOOK LAKE PUBLIC SCHOOLS
1000 GOLF AVENUE
JACKSON MI 49203

FY 2000 Foundation	5,700.00
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Homestead Tax Value 42,611,117.00
Non-Homestead Tax Value 21,202,708.00
NHS Tax Value Per Pupil 18,050.54

State Aid Membership	1,205.00
General ED K-12	1,174.63
February 1999	1,137.06
September 1999	1,187.15
Migrant	0.00
Special ED K-12 Sec 52	30.37
February 1999	28.44
September 1999	31.01
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	459,509.00
SE Transportation Costs	5,931.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,375.09)	6,313,832.87	100.00%	5,264,080.40	578,851.13
20(5) Adjust: 0.42 FTEs, \$90.90				
* 20 Supplemental: 10/19/1999	0.00	100.00%	470,901.34	0.00
51a.2 SPECIAL ED FOUNDATION (SEC 52)	173,126.31	100.00%	157,260.92	15,865.39
20(5) Adjust: 0.08 FTEs, \$17.31				
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	25,897.17	100.00%	23,540.53	2,356.64
11F NONPLAINTIFF DURANT SETTLEMENT	9,136.60	100.00%	9,136.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	11,421.17	100.00%	11,421.17	0.00
31A AT RISK	170,965.88	100.00%	155,517.65	15,448.23
31d SCHOOL LUNCH	7,737.33	100.00%	7,033.23	704.10
61a.1 VOCATIONAL EDUCATION	12,271.89	100.00%	11,155.15	1,116.74
	\$6,724,389.22		\$6,110,046.99	\$614,342.23

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(163.20)	100.00%	(148.35)	(14.85)
	(\$163.20)		(\$148.35)	(\$14.85)

SUBTOTALS	\$6,724,226.02	\$6,109,898.64	\$614,327.38
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PAYMENT DATA					
10/20/1999	\$141,288.90	11/15/1999	\$9,136.60	11/20/1999	\$1,076,176.34
12/20/1999	\$137,830.36	01/20/2000	\$608,732.31	02/20/2000	\$608,658.14
03/20/2000	\$608,570.62	04/20/2000	\$608,684.09	05/15/2000	\$11,421.17
05/20/2000	\$608,666.53	06/20/2000	\$611,692.90	07/20/2000	\$608,139.34
08/20/2000	\$614,327.38				

District: 38020 VANDERCOOK LAKE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 38040 ISD: 38

State Aid Membership	1,906.18
General ED K-12	1,859.47
February 1999	1,846.74
September 1999	1,863.71
Migrant	0.00
Special ED K-12 Sec 52	46.71
February 1999	40.92
September 1999	48.64
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	633,098.00
SE Transportation Costs	40,223.00

OFFICE OF THE SUPERINTENDENT
COLUMBIA SCHOOL DISTRICT
11775 HEWITT
BROOKLYN MI 49230

FY 2000 Foundation	5,700.00
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Homestead Tax Value 199,290,325.00
Non-Homestead Tax Value 119,824,578.00
NHS Tax Value Per Pupil 64,440.18

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,540.08) 20(5) Adjust: 4.50 FTEs, \$1,258.28	8,443,400.84	100.00%	7,668,290.33	775,110.51
51a.2 SPECIAL ED FOUNDATION (SEC 52)	266,247.00	100.00%	241,846.18	24,400.82
51a3 SPECIAL ED HOLD HARMLESS	38,014.91	100.00%	34,555.55	3,459.36
11F NONPLAINTIFF DURANT SETTLEMENT	13,643.60	100.00%	13,643.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	17,055.11	100.00%	17,055.11	0.00
31A AT RISK	135,926.94	100.00%	123,644.77	12,282.17
31d SCHOOL LUNCH	12,151.48	100.00%	11,045.70	1,105.78
36 EARLY CHILDHOOD EDUCATION	86,800.00	100.00%	78,901.20	7,898.80
61a.1 VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
107.1 ADULT EDUCATION PARTICIPANTS	48,103.60	100.00%	45,025.50	3,078.10
31a AT RISK DEDUCT	(12,282.17)	100.00%	0.00	(12,282.17)
	\$9,049,061.31		\$8,234,007.94	\$815,053.37

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(13.80)	100.00%	(12.54)	(1.26)
36 1998 EARLY CHILDHOOD EDUCATION	(18,600.00)	100.00%	(16,907.40)	(1,692.60)
51a 1999 SPECIAL EDUCATION	767.68	100.00%	697.82	69.86
51a3 1999 SPECIAL ED HOLD HARMLESS	(767.68)	100.00%	(697.82)	(69.86)
31a 1999 AT RISK	(139.48)	100.00%	(126.79)	(12.69)
36 1999 EARLY CHILDHOOD EDUCATION	(9,300.00)	100.00%	(8,453.70)	(846.30)
	(\$28,053.28)		(\$25,500.43)	(\$2,552.85)
SUBTOTALS	\$9,021,008.03		\$8,208,507.51	\$812,500.52

PAYMENT DATA

District: 38040 COLUMBIA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$815,071.56	11/15/1999	\$13,643.60	11/20/1999	\$819,365.19
12/20/1999	\$812,145.43	01/20/2000	\$815,527.40	02/20/2000	\$815,464.00
03/20/2000	\$811,534.00	04/20/2000	\$814,844.18	05/15/2000	\$17,055.11
05/20/2000	\$824,457.55	06/20/2000	\$839,870.10	07/20/2000	\$809,529.39
08/20/2000	\$812,500.52				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 38050 ISD: 38

OFFICE OF THE SUPERINTENDENT
GRASS LAKE COMMUNITY SCHOOLS
899 SOUTH UNION STREET
GRASS LAKE MI 49240

FY 2000 Foundation	5,700.48
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Homestead Tax Value 90,102,800.00
Non-Homestead Tax Value 30,805,607.00
NHS Tax Value Per Pupil 32,831.30

State Aid Membership	949.67
General ED K-12	938.30
February 1999	926.52
September 1999	942.23
Migrant	0.00
Special ED K-12 Sec 52	11.37
February 1999	10.65
September 1999	11.61
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	308,728.00
SE Transportation Costs	9,157.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,109.52) 20(5) Adjust: 6.25 FTEs, \$772.90	4,795,035.52	100.00%	4,355,275.19	439,760.33
51a.2 SPECIAL ED FOUNDATION (SEC 52)	64,814.46	100.00%	58,875.00	5,939.46
51a SPECIAL EDUCATION	29,972.39	100.00%	27,286.24	2,686.15
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	5,647.40	100.00%	5,647.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,059.50	100.00%	7,059.50	0.00
31A AT RISK	33,229.62	100.00%	30,227.04	3,002.58
31d SCHOOL LUNCH	6,560.61	100.00%	5,963.59	597.02
31a AT RISK DEDUCT	(3,002.58)	100.00%	0.00	(3,002.58)
	\$4,939,316.92		\$4,490,333.96	\$448,982.96

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	21,059.10	100.00%	19,142.72	1,916.38
31a 1999 AT RISK	(35.30)	100.00%	(32.09)	(3.21)
	\$21,023.80		\$19,110.63	\$1,913.17

SUBTOTALS	\$4,960,340.72	\$4,509,444.59	\$450,896.13
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PAYMENT DATA					
10/20/1999	\$438,560.75	11/15/1999	\$5,647.40	11/20/1999	\$451,849.49
12/20/1999	\$445,204.96	01/20/2000	\$445,205.05	02/20/2000	\$445,189.02
03/20/2000	\$445,153.70	04/20/2000	\$467,496.12	05/15/2000	\$7,059.50
05/20/2000	\$448,374.97	06/20/2000	\$460,184.33	07/20/2000	\$449,519.30
08/20/2000	\$450,896.13				

District: 38050 GRASS LAKE COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 38080 ISD: 38

OFFICE OF THE SUPERINTENDENT
CONCORD COMMUNITY SCHOOLS
405 SOUTH MAIN
CONCORD MI 49237

FY 2000 Foundation	5,700.00
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Homestead Tax Value 62,219,012.00
Non-Homestead Tax Value 15,331,140.00
NHS Tax Value Per Pupil 15,833.05

State Aid Membership	993.73
General ED K-12	968.30
February 1999	957.22
September 1999	971.99
Migrant	0.00
Special ED K-12 Sec 52	24.84
February 1999	22.90
September 1999	25.48
Migrant	0.00
Special ED K-12 Sec 53	0.59
February 1999	0.77
September 1999	0.53
Special ED Costs	289,004.00
SE Transportation Costs	13,471.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,415.01) 20(5) Adjust: 6.00 FTEs, \$1,583.80	5,244,937.98	100.00%	4,764,127.01	480,810.97
51a.2 SPECIAL ED FOUNDATION (SEC 52)	141,588.00	100.00%	128,613.17	12,974.83
51a3 SPECIAL ED HOLD HARMLESS	17,614.18	100.00%	16,011.29	1,602.89
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	3,363.00	100.00%	3,054.82	308.18
11F NONPLAINTIFF DURANT SETTLEMENT	6,816.70	100.00%	6,816.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	8,521.18	100.00%	8,521.18	0.00
31A AT RISK	61,620.21	100.00%	56,052.29	5,567.92
31d SCHOOL LUNCH	4,303.12	100.00%	3,911.54	391.58
107.1 ADULT EDUCATION PARTICIPANTS	14,050.50	100.00%	12,771.90	1,278.60
31a AT RISK DEDUCT	(5,567.92)	100.00%	0.00	(5,567.92)
	\$5,497,246.95		\$4,999,879.90	\$497,367.05

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL ED FOUNDATION (SEC 52)	(1,503.70)	100.00%	(1,366.86)	(136.84)
51a13 1999 SPECIAL ED FOUNDATION (NON-SEC 52)	1,420.12	100.00%	1,290.89	129.23
31a 1999 AT RISK	(56.72)	100.00%	(51.56)	(5.16)
36 1999 EARLY CHILDHOOD EDUCATION	(12,400.00)	100.00%	(11,271.60)	(1,128.40)
53 1999 COURT/STATE AGENCY PLACED	6,091.88	100.00%	5,537.52	554.36
107 1999 ADULT ED COMPLIANCE	(14.25)	100.00%	(12.95)	(1.30)
	(\$6,462.67)		(\$5,874.56)	(\$588.11)

SUBTOTALS	\$5,490,784.28	\$4,994,005.34	\$496,778.94
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PAYMENT DATA

10/20/1999	\$494,472.79	11/15/1999	\$6,816.70	11/20/1999	\$503,064.42
12/20/1999	\$498,768.28	01/20/2000	\$498,768.48	02/20/2000	\$497,418.73
03/20/2000	\$498,409.23	04/20/2000	\$498,427.28	05/15/2000	\$8,521.18
05/20/2000	\$502,499.06	06/20/2000	\$501,874.81	07/20/2000	\$484,964.38
08/20/2000	\$496,778.94				

District: 38080 CONCORD COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 38090 ISD: 38

State Aid Membership	1,575.09
General ED K-12	1,525.82
February 1999	1,523.56
September 1999	1,526.57
Migrant	0.00
Special ED K-12 Sec 52	49.27
February 1999	50.24
September 1999	48.95
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	702,005.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
EAST JACKSON PUBLIC SCHOOLS
1404 NORTH SUTTON ROAD
JACKSON MI 49202

FY 2000 Foundation	5,774.59
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Homestead Tax Value	74,556,954.00
Non-Homestead Tax Value	59,250,141.00
NHS Tax Value Per Pupil	38,831.67

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,075.62) 20(5) Adjust: 59.85 FTEs, \$-3,234.54	7,741,247.97	100.00%	7,031,221.93	710,026.04
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.93 FTEs, \$-212.31	284,301.74	100.00%	258,248.67	26,053.07
51a3 SPECIAL ED HOLD HARMLESS	36,327.00	100.00%	33,021.24	3,305.76
11F NONPLAINTIFF DURANT SETTLEMENT	13,126.55	100.00%	13,126.55	0.00
11G NONPLAINTIFF NONBONDING DURANT	8,751.02	100.00%	8,751.02	0.00
31A AT RISK	241,402.84	100.00%	219,587.86	21,814.98
31d SCHOOL LUNCH	7,559.94	100.00%	6,871.99	687.95
	\$8,332,717.06		\$7,570,829.26	\$761,887.80

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(233.80)	100.00%	(212.52)	(21.28)
31 1999 AT RISK DEDUCT	21,219.92	100.00%	21,219.92	0.00
	\$20,986.12		\$21,007.40	(\$21.28)

SUBTOTALS	\$8,353,703.18		\$7,591,836.66	\$761,866.52
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PAYMENT DATA

10/20/1999	\$781,997.78	11/15/1999	\$13,126.55	11/20/1999	\$755,045.12
12/20/1999	\$757,910.21	01/20/2000	\$757,911.07	02/20/2000	\$751,246.58
03/20/2000	\$756,233.22	04/20/2000	\$756,508.27	05/15/2000	\$8,751.02
05/20/2000	\$756,483.81	06/20/2000	\$742,855.59	07/20/2000	\$753,767.44
08/20/2000	\$761,866.52				

District: 38090 EAST JACKSON PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 38100 ISD: 38

State Aid Membership	1,328.55
General ED K-12	1,305.25
February 1999	1,275.65
September 1999	1,315.12
Migrant	0.00
Special ED K-12 Sec 52	23.30
February 1999	24.54
September 1999	22.88
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	314,492.00
SE Transportation Costs	32,633.00

OFFICE OF THE SUPERINTENDENT
HANOVER HORTON SCHOOLS
237 FAIRVIEW STREET
HANOVER MI 49246

FY 2000 Foundation	5,700.00
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Homestead Tax Value 113,544,490.00
Non-Homestead Tax Value 32,576,874.00
NHS Tax Value Per Pupil 24,958.34

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,250.75) 20(5) Adjust: 4.25 FTEs, \$949.20	6,854,490.64	100.00%	6,225,890.22	628,600.42
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.11 FTEs, \$27.70	132,837.70	100.00%	120,664.75	12,172.95
51a3 SPECIAL ED HOLD HARMLESS	22,448.67	100.00%	20,405.84	2,042.83
11F NONPLAINTIFF DURANT SETTLEMENT	10,543.10	100.00%	10,543.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	13,179.35	100.00%	13,179.35	0.00
31A AT RISK	91,826.20	100.00%	83,528.91	8,297.29
31d SCHOOL LUNCH	8,217.25	100.00%	7,469.48	747.77
61a.1 VOCATIONAL EDUCATION	1,751.00	100.00%	1,591.66	159.34
	\$7,135,293.91		\$6,483,273.31	\$652,020.60

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	885.40	100.00%	804.83	80.57
51a 1997 SPECIAL ED FOUNDATION	3.91	100.00%	3.55	0.36
20 1998 FOUNDATION	2,695.60	100.00%	2,450.30	245.30
31a 1999 AT RISK	(111.70)	100.00%	(101.54)	(10.16)
	\$3,473.21		\$3,157.14	\$316.07

SUBTOTALS	\$7,138,767.12	\$6,486,430.45	\$652,336.67
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PAYMENT DATA

10/20/1999	\$635,884.65	11/15/1999	\$10,543.10	11/20/1999	\$653,080.09
12/20/1999	\$644,481.89	01/20/2000	\$644,482.20	02/20/2000	\$642,494.05
03/20/2000	\$646,376.45	04/20/2000	\$644,461.79	05/15/2000	\$13,179.35
05/20/2000	\$644,452.31	06/20/2000	\$661,147.46	07/20/2000	\$645,847.11
08/20/2000	\$652,336.67				

District: 38100 HANOVER HORTON SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 38120 ISD: 38

OFFICE OF THE SUPERINTENDENT
MICHIGAN CENTER SCHOOL DISTRICT
400 SOUTH STATE STREET
MICHIGAN CENTER MI 49254

FY 2000 Foundation	5,714.90
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Homestead Tax Value 85,239,546.00
Non-Homestead Tax Value 43,168,898.00
NHS Tax Value Per Pupil 30,742.48

State Aid Membership	1,445.86
General ED K-12	1,404.21
February 1999	1,397.60
September 1999	1,406.41
Migrant	0.00
Special ED K-12 Sec 52	41.65
February 1999	40.03
September 1999	42.19
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	535,251.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,161.54) 20(5) Adjust: 33.70 FTEs, \$-499.41	7,247,386.67	100.00%	6,582,756.56	664,630.11
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.63 FTEs, \$-82.73	237,942.86	100.00%	216,138.62	21,804.24
51a3 SPECIAL ED HOLD HARMLESS	27,806.91	100.00%	25,276.48	2,530.43
11F NONPLAINTIFF DURANT SETTLEMENT	12,747.80	100.00%	12,747.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	15,935.32	100.00%	15,935.32	0.00
31A AT RISK	181,749.97	100.00%	165,326.97	16,423.00
31d SCHOOL LUNCH	7,978.93	100.00%	7,252.85	726.08
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
107.1 ADULT EDUCATION PARTICIPANTS	8,550.00	100.00%	7,771.95	778.05
	\$7,795,898.46		\$7,083,928.75	\$711,969.71

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(171.88)	100.00%	(156.24)	(15.64)
	(\$171.88)		(\$156.24)	(\$15.64)

SUBTOTALS	\$7,795,726.58	\$7,083,772.51	\$711,954.07
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PAYMENT DATA

10/20/1999	\$702,914.99	11/15/1999	\$12,747.80	11/20/1999	\$710,098.05
12/20/1999	\$706,505.55	01/20/2000	\$706,506.22	02/20/2000	\$700,589.34
03/20/2000	\$705,060.19	04/20/2000	\$705,269.59	05/15/2000	\$15,935.32
05/20/2000	\$697,598.52	06/20/2000	\$715,880.48	07/20/2000	\$704,666.46
08/20/2000	\$711,954.07				

District: 38120 MICHIGAN CENTER SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 38130 ISD: 38

OFFICE OF THE SUPERINTENDENT
NAPOLEON COMMUNITY SCHOOLS
212 EAST AVENUE
NAPOLEON MI 49261

FY 2000 Foundation	5,700.00
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Homestead Tax Value 119,338,265.00
Non-Homestead Tax Value 57,662,612.00
NHS Tax Value Per Pupil 34,265.47

State Aid Membership	1,706.78
General ED K-12	1,682.82
February 1999	1,673.11
September 1999	1,686.05
Migrant	0.00
Special ED K-12 Sec 52	23.96
February 1999	19.17
September 1999	25.55
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	512,093.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,083.22) 20(5) Adjust: 0.50 FTEs, \$203.00	8,554,347.28	100.00%	7,769,782.94	784,564.34
51a.2 SPECIAL ED FOUNDATION (SEC 52)	136,572.00	100.00%	124,056.83	12,515.17
51a SPECIAL EDUCATION	9,957.27	100.00%	9,138.28	818.99
51a3 SPECIAL ED HOLD HARMLESS	14,183.09	100.00%	12,805.31	1,377.78
11F NONPLAINTIFF DURANT SETTLEMENT	8,149.05	100.00%	8,149.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	10,186.68	100.00%	10,186.68	0.00
31A AT RISK	129,281.62	100.00%	117,599.91	11,681.71
31d SCHOOL LUNCH	10,218.65	100.00%	9,288.75	929.90
36 EARLY CHILDHOOD EDUCATION	15,500.00	100.00%	14,089.50	1,410.50
107.1 ADULT EDUCATION PARTICIPANTS	7,980.00	100.00%	7,253.82	726.18
	\$8,896,375.64		\$8,082,351.07	\$814,024.57

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	28,826.24	100.00%	26,203.05	2,623.19
51a3 1999 SPECIAL ED HOLD HARMLESS	(9,660.95)	100.00%	(8,781.80)	(879.15)
31a 1999 AT RISK	(119.22)	100.00%	(108.37)	(10.85)
107 1999 ADULT ED COMPLIANCE	(222.30)	100.00%	(202.07)	(20.23)
	\$18,823.77		\$17,110.81	\$1,712.96

SUBTOTALS	\$8,915,199.41	\$8,099,461.88	\$815,737.53
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PAYMENT DATA					
10/20/1999	\$800,477.54	11/15/1999	\$8,149.05	11/20/1999	\$814,406.59
12/20/1999	\$807,441.39	01/20/2000	\$807,441.83	02/20/2000	\$805,860.67
03/20/2000	\$806,938.26	04/20/2000	\$829,891.87	05/15/2000	\$10,186.68
05/20/2000	\$760,910.46	06/20/2000	\$840,245.93	07/20/2000	\$807,511.61
08/20/2000	\$815,737.53				

District: 38130 NAPOLEON COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 38140 ISD: 38

State Aid Membership	3,566.56
General ED K-12	3,450.75
February 1999	3,490.40
September 1999	3,437.53
Migrant	0.00
Special ED K-12 Sec 52	115.81
February 1999	103.30
September 1999	119.98
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,436,617.00
SE Transportation Costs	134,431.00

OFFICE OF THE SUPERINTENDENT
NORTHWEST SCHOOL DISTRICT
4000 VAN HORN ROAD
JACKSON MI 49201

FY 2000 Foundation	5,700.00
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Homestead Tax Value 236,885,154.00
Non-Homestead Tax Value 127,229,419.00
NHS Tax Value Per Pupil 36,870.08

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$5,036.34) 20(5) Adjust: 7.75 FTEs, \$1,545.64	17,380,695.90	100.00%	15,780,502.86	1,600,193.04
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.04 FTEs, \$10.07	660,127.07	100.00%	599,441.97	60,685.10
51a3	SPECIAL ED HOLD HARMLESS	101,801.13	100.00%	92,537.23	9,263.90
11F	NONPLAINTIFF DURANT SETTLEMENT	27,871.95	100.00%	27,871.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	34,841.20	100.00%	34,841.20	0.00
31A	AT RISK	372,137.75	100.00%	338,388.27	33,749.48
31d	SCHOOL LUNCH	15,376.20	100.00%	13,976.97	1,399.23
36	EARLY CHILDHOOD EDUCATION	96,100.00	100.00%	87,354.90	8,745.10
57.3	GIFTED-PROGRAM GRANTS	8,716.00	100.00%	7,922.84	793.16
61a.1	VOCATIONAL EDUCATION	20,085.72	100.00%	18,257.92	1,827.80
107.1	ADULT EDUCATION PARTICIPANTS	11,827.50	100.00%	10,751.20	1,076.30
31a	AT RISK DEDUCT	(33,749.48)	100.00%	0.00	(33,749.48)
		\$18,695,830.94		\$17,011,847.31	\$1,683,983.63

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1999 SPECIAL EDUCATION	6,612.17	100.00%	6,010.46	601.71
51a3	1999 SPECIAL ED HOLD HARMLESS	(6,612.17)	100.00%	(6,010.46)	(601.71)
26	1999 TAXES RECEIVED C.A.V.	(137,473.17)	100.00%	(124,963.11)	(12,510.06)
31a	1999 AT RISK	(350.13)	100.00%	(318.27)	(31.86)
107	1999 ADULT ED COMPLIANCE	(1,926.60)	100.00%	(1,751.28)	(175.32)
		(\$139,749.90)		(\$127,032.66)	(\$12,717.24)
SUBTOTALS		\$18,556,081.04		\$16,884,814.65	\$1,671,266.39

PAYMENT DATA

District: 38140 NORTHWEST SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,737,720.45	11/15/1999	\$27,871.95	11/20/1999	\$1,662,215.47
12/20/1999	\$1,699,966.00	01/20/2000	\$1,699,967.31	02/20/2000	\$1,699,808.15
03/20/2000	\$1,700,812.42	04/20/2000	\$1,700,062.25	05/15/2000	\$34,841.20
05/20/2000	\$1,611,858.82	06/20/2000	\$1,629,210.39	07/20/2000	\$1,680,480.24
08/20/2000	\$1,671,266.39				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 38150 ISD: 38

OFFICE OF THE SUPERINTENDENT
SPRINGPORT PUBLIC SCHOOLS
BOX 100
SPRINGPORT MI 49284

FY 2000 Foundation	5,700.00
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Homestead Tax Value 69,357,582.00
Non-Homestead Tax Value 19,956,734.00
NHS Tax Value Per Pupil 18,789.71

State Aid Membership	1,079.48
General ED K-12	1,062.11
February 1999	1,052.29
September 1999	1,065.38
Migrant	0.00
Special ED K-12 Sec 52	17.37
February 1999	14.21
September 1999	18.42
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	192,142.00
SE Transportation Costs	15,259.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,361.79) 20(5) Adjust: 12.00 FTEs, \$2,725.32	5,697,536.10	100.00%	5,175,152.40	522,383.70
51a.2 SPECIAL ED FOUNDATION (SEC 52)	99,009.00	100.00%	89,936.02	9,072.98
51a3 SPECIAL ED HOLD HARMLESS	14,354.22	100.00%	13,047.99	1,306.23
11F NONPLAINTIFF DURANT SETTLEMENT	5,618.40	100.00%	5,618.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,023.25	100.00%	7,023.25	0.00
31A AT RISK	150,425.81	100.00%	136,833.54	13,592.27
31d SCHOOL LUNCH	3,070.10	100.00%	2,790.72	279.38
36 EARLY CHILDHOOD EDUCATION	37,200.00	100.00%	33,814.80	3,385.20
61a.1 VOCATIONAL EDUCATION	19,423.11	100.00%	17,655.61	1,767.50
107.1 ADULT EDUCATION PARTICIPANTS	22,864.23	100.00%	21,787.37	1,076.86
	\$6,056,524.22		\$5,503,660.10	\$552,864.12

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	94.17	100.00%	85.60	8.57
51a 1997 SPECIAL ED FOUNDATION	(0.30)	100.00%	(0.27)	(0.03)
20 1998 FOUNDATION	74.23	100.00%	67.48	6.75
31a 1999 AT RISK	(143.52)	100.00%	(130.46)	(13.06)
107 1999 ADULT ED COMPLIANCE	(116.85)	100.00%	(106.22)	(10.63)
	(\$92.27)		(\$83.87)	(\$8.40)

SUBTOTALS	\$6,056,431.95	\$5,503,576.23	\$552,855.72
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PAYMENT DATA

10/20/1999	\$538,868.86	11/15/1999	\$5,618.40	11/20/1999	\$556,188.37
12/20/1999	\$547,573.75	01/20/2000	\$547,543.64	02/20/2000	\$541,655.22
03/20/2000	\$547,418.39	04/20/2000	\$546,533.54	05/15/2000	\$7,023.25
05/20/2000	\$554,163.76	06/20/2000	\$562,595.12	07/20/2000	\$548,393.93
08/20/2000	\$552,855.72				

District: 38150 SPRINGPORT PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 38170 ISD: 38

State Aid Membership	7,254.69
General ED K-12	6,868.34
February 1999	6,850.22
September 1999	6,874.38
Migrant	0.00
Special ED K-12 Sec 52	385.55
February 1999	408.30
September 1999	377.96
Migrant	0.00
Special ED K-12 Sec 53	0.80
February 1999	1.70
September 1999	0.50
Special ED Costs	8,578,027.00
SE Transportation Costs	471,372.00

OFFICE OF THE SUPERINTENDENT
JACKSON PUBLIC SCHOOLS
1400 WEST MONROE STREET
JACKSON MI 49202

FY 2000 Foundation	5,951.80
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Homestead Tax Value 431,836,505.00
Non-Homestead Tax Value 412,017,578.00
NHS Tax Value Per Pupil 59,987.94

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,872.02)	33,441,509.29	100.00%	30,373,313.31	3,068,195.98
20(5) Adjust: 87.66 FTEs, \$-21,180.56				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	2,292,346.85	100.00%	2,082,337.01	210,009.84
20(5) Adjust: 10.18 FTEs, \$-2,369.64				
51a SPECIAL EDUCATION	494,076.30	100.00%	450,521.63	43,554.67
51a3 SPECIAL ED HOLD HARMLESS	112,351.80	100.00%	100,721.51	11,630.29
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	4,761.44	100.00%	4,325.24	436.20
11F NONPLAINTIFF DURANT SETTLEMENT	200,387.05	100.00%	200,387.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	250,492.84	100.00%	250,492.84	0.00
31A AT RISK	2,553,831.50	100.00%	2,322,995.94	230,835.56
36 EARLY CHILDHOOD EDUCATION	781,200.00	100.00%	710,110.80	71,089.20
41 BILINGUAL EDUCATION	4,801.00	100.00%	4,364.11	436.89
61a.1 VOCATIONAL EDUCATION	72,943.83	100.00%	66,305.94	6,637.89
61a.2 VOC. ED. ADMINISTRATION	8,625.00	100.00%	7,840.13	784.87
107.1 ADULT EDUCATION PARTICIPANTS	148,656.00	100.00%	135,128.30	13,527.70
31a AT RISK DEDUCT	(230,835.56)	100.00%	0.00	(230,835.56)
	\$40,135,147.34		\$36,708,843.81	\$3,426,303.53

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	191,298.32	100.00%	173,890.17	17,408.15
51a3 1999 SPECIAL ED HOLD HARMLESS	(191,298.32)	100.00%	(173,890.17)	(17,408.15)
31a 1999 AT RISK	(2,308.52)	100.00%	(2,098.44)	(210.08)
53 1999 COURT/STATE AGENCY PLACED	25,012.78	100.00%	22,736.62	2,276.16
107 1999 ADULT ED COMPLIANCE	(12,237.90)	100.00%	(11,124.25)	(1,113.65)
	\$10,466.36		\$9,513.93	\$952.43

SUBTOTALS	\$40,145,613.70	\$36,718,357.74	\$3,427,255.96
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PAYMENT DATA

District: 38170 JACKSON PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$3,715,174.47	11/15/1999	\$200,387.05	11/20/1999	\$3,601,870.18
12/20/1999	\$3,675,441.18	01/20/2000	\$3,664,161.95	02/20/2000	\$3,663,112.72
03/20/2000	\$3,672,230.86	04/20/2000	\$3,664,509.46	05/15/2000	\$250,492.84
05/20/2000	\$3,441,239.90	06/20/2000	\$3,554,318.08	07/20/2000	\$3,615,419.05
08/20/2000	\$3,427,255.96				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 38901 ISD: 38

OFFICE OF THE SUPERINTENDENT
 DA VINCI INSTITUTE
 2255 EMMONS ROAD
 JACKSON MI 49201

FY 2000 Foundation	5,951.80
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State Aid Membership	205.28
General ED K-12	205.28
February 1999	173.00
September 1999	210.71
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,951.80)	1,221,785.50	100.00%	1,109,856.62	111,928.88
	\$1,221,785.50		\$1,109,856.62	\$111,928.88

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,221,785.50		\$1,109,856.62	\$111,928.88

PAYMENT DATA					
10/20/1999	\$100,291.51	11/20/1999	\$118,403.45	12/20/1999	\$109,347.47
01/20/2000	\$109,347.48	02/20/2000	\$121,593.31	03/20/2000	\$111,796.65
04/20/2000	\$106,119.76	05/20/2000	\$110,985.67	06/20/2000	\$110,985.66
07/20/2000	\$110,985.66	08/20/2000	\$111,928.88		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 38902 ISD: 38

OFFICE OF THE SUPERINTENDENT
 PARAGON CHARTER ACADEMY
 3750 MCCAIN ROAD
 JACKSON MI 49201

FY 2000 Foundation	5,951.80
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State Aid Membership	530.01
General ED K-12	526.19
February 1999	344.50
September 1999	539.14
Migrant	0.00
Special ED K-12 Sec 52	3.82
February 1999	2.50
September 1999	3.86
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	28,916.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,951.80)	3,131,777.64	100.00%	2,844,872.65	286,904.99
51a.2 SPECIAL ED FOUNDATION (SEC 52)	22,735.88	100.00%	20,653.03	2,082.85
31A AT RISK	36,085.37	100.00%	32,823.69	3,261.68
57.3 GIFTED-PROGRAM GRANTS	804.00	100.00%	730.84	73.16
	\$3,191,402.89		\$2,899,080.21	\$292,322.68

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(32.98)	100.00%	(29.98)	(3.00)
	(\$32.98)		(\$29.98)	(\$3.00)

SUBTOTALS	\$3,191,369.91		\$2,899,050.23	\$292,319.68
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PAYMENT DATA					
10/20/1999	\$291,571.68	11/20/1999	\$306,397.35	12/20/1999	\$292,723.55
01/20/2000	\$296,897.52	02/20/2000	\$296,882.54	03/20/2000	\$296,844.61
04/20/2000	\$247,722.66	05/20/2000	\$290,442.45	06/20/2000	\$289,822.91
07/20/2000	\$289,744.96	08/20/2000	\$292,319.68		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 39000 ISD: 39

OFFICE OF THE SUPERINTENDENT
KALAMAZOO RESA
1819 EAST MILHAM ROAD
KALAMAZOO MI 49002

Homestead Tax Value 2,685,139,613.00
Non-Homestead Tax Value 2,213,082,460.00
Total Tax Value Per Pupil 141,057.88

LEA Membership	34,724.91
ISD Membership	279.86
February 1999	270.59
September 1999	282.95
Mills (1998)	
Special Ed. 2.8970	
Voc. Ed. 0.0000	
Operating 0.1446	
Special ED Costs	7,241,943.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 269.12 FTEs, \$1,632,061.07	1,632,061.07	100.00%	1,482,564.57	149,496.50
51a SPECIAL EDUCATION	440,134.02	100.00%	401,060.77	39,073.25
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 10.75 FTEs, \$67,141.91	67,141.91	100.00%	60,927.27	6,214.64
11F NONPLAINTIFF DURANT SETTLEMENT	114,715.25	100.00%	114,715.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	143,399.23	100.00%	143,399.23	0.00
24.1 COURT PLACED CHILDREN	261,409.79	100.00%	237,621.50	23,788.29
36a.3 PARENTAL INVOLVEMENT	100,000.00	100.00%	90,900.00	9,100.00
41 BILINGUAL EDUCATION	1,340.00	100.00%	1,218.06	121.94
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.2 SUMMER INSTITUTE	59,200.00	100.00%	53,812.80	5,387.20
57.3 GIFTED-PROGRAM GRANTS	89,314.00	100.00%	81,186.43	8,127.57
51a.8 CENTER PROGRAM FICA/RETIREMENT	293,513.50	100.00%	266,803.77	26,709.73
51a.1 TUITION DEDUCT-DEAF	(53,778.72)	100.00%	(48,884.86)	(4,893.86)
53a COURT AND STATE AGENCY PLACED PUPI	35,405.72	100.00%	32,183.80	3,221.92
54 SCHOOL FOR DEAF/BLIND	32,511.22	100.00%	29,552.70	2,958.52
61a.1 VOCATIONAL EDUCATION	579,024.30	100.00%	526,333.09	52,691.21
68 CAREER PREP IMPLEMENTATION	556,248.00	100.00%	505,629.43	50,618.57
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
74 BUS DRIVER SAFETY/NON SE AUX TRANS	404,058.00	100.00%	367,288.72	36,769.28
81 INTERMEDIATE DISTRICTS	1,624,315.45	100.00%	1,473,674.19	150,641.26
94 ACCREDITATION TECH ASSISTANCE	344,360.00	100.00%	313,023.24	31,336.76
	\$6,785,087.02		\$6,192,749.24	\$592,337.78

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	213,575.12	100.00%	194,139.78	19,435.34
24.2 1999 COURT PLACED-ON GROUNDS	(12,617.31)	100.00%	(11,469.13)	(1,148.18)
51a.1 1999 TUITION DEDUCT-DEAF	2,216.28	100.00%	2,014.60	201.68
53 1999 COURT/STATE AGENCY PLACED	(18,683.46)	100.00%	(16,983.27)	(1,700.19)
54 1999 SCHOOL FOR DEAF/BLIND	540.96	100.00%	491.73	49.23
68 1999 CAREER PREP IMPLEMENTATION	67,812.00	100.00%	61,641.11	6,170.89
	\$252,843.59		\$229,834.82	\$23,008.77

District: 39000 KALAMAZOO RESA

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

SUBTOTALS			\$7,037,930.61		\$6,422,584.06	\$615,346.55
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PAYMENT DATA

10/20/1999	\$570,539.74	11/15/1999	\$114,715.25	11/20/1999	\$574,858.88
12/20/1999	\$575,525.16	01/20/2000	\$573,641.28	02/20/2000	\$650,633.09
03/20/2000	\$591,051.12	04/20/2000	\$756,849.98	05/15/2000	\$143,399.23
05/20/2000	\$652,796.18	06/20/2000	\$607,127.19	07/20/2000	\$611,446.96
08/20/2000	\$615,346.55				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 39010 ISD: 39

State Aid Membership	11,226.63
General ED K-12	10,683.89
February 1999	10,710.63
September 1999	10,637.97
Migrant	37.00
Special ED K-12 Sec 52	504.68
February 1999	510.69
September 1999	500.67
Migrant	2.00
Special ED K-12 Sec 53	38.06
February 1999	27.51
September 1999	41.58
Special ED Costs	9,380,695.00
SE Transportation Costs	588,081.00

OFFICE OF THE SUPERINTENDENT
KALAMAZOO CITY SCHOOL DISTRICT
1220 HOWARD STREET
KALAMAZOO MI 49008

FY 2000 Foundation	6,370.82
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Homestead Tax Value 796,951,241.00
Non-Homestead Tax Value 951,754,855.00
NHS Tax Value Per Pupil 89,083.18

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,767.32) 20(5) Adjust: 147.40 FTEs, \$-91,250.20	50,842,272.27	100.00%	46,176,103.40	4,666,168.87
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 10.28 FTEs, \$-6,621.31	3,208,604.13	100.00%	2,914,703.68	293,900.45
51a3 SPECIAL ED HOLD HARMLESS	729,631.80	100.00%	663,235.31	66,396.49
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	242,473.41	100.00%	220,269.94	22,203.47
11F NONPLAINTIFF DURANT SETTLEMENT	231,040.70	100.00%	231,040.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	288,811.28	100.00%	288,811.28	0.00
24.1 COURT PLACED CHILDREN	109,498.36	100.00%	99,534.01	9,964.35
31A AT RISK	3,838,922.77	100.00%	3,491,764.26	347,158.51
31C CLASS SIZE IMPLEMENTATION	1,976,627.00	100.00%	1,796,753.94	179,873.06
36a.3 PARENTAL INVOLVEMENT	75,701.00	100.00%	68,812.21	6,888.79
36 EARLY CHILDHOOD EDUCATION	1,116,000.00	100.00%	1,014,444.00	101,556.00
36.3 SCHOOL READINESS FULL DAY GRANTS	84,358.00	100.00%	76,681.42	7,676.58
41 BILINGUAL EDUCATION	71,352.00	100.00%	64,858.97	6,493.03
53a COURT AND STATE AGENCY PLACED PUPI	194,326.33	100.00%	176,642.63	17,683.70
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
99.1 MATH AND SCIENCE	339,900.00	100.00%	308,969.10	30,930.90
107.1 ADULT EDUCATION PARTICIPANTS	393,100.50	100.00%	357,328.35	35,772.15
	\$63,754,119.55		\$57,960,406.70	\$5,793,712.85

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	12,330.61	100.00%	11,208.52	1,122.09
20 1997 FOUNDATION	15,910.82	100.00%	14,462.94	1,447.88
51a 1997 SPECIAL ED FOUNDATION	6,148.14	100.00%	5,588.66	559.48
20 1998 FOUNDATION	40,315.76	100.00%	36,647.03	3,668.73
20 1999 FOUNDATION	39,038.17	100.00%	35,485.70	3,552.47
51a 1999 SPECIAL EDUCATION	27,941.84	100.00%	25,399.13	2,542.71
51a3 1999 SPECIAL ED HOLD HARMLESS	(27,941.84)	100.00%	(25,399.13)	(2,542.71)
24.2 1999 COURT PLACED-ON GROUNDS	(13,778.47)	100.00%	(12,524.63)	(1,253.84)
31a 1999 AT RISK	(3,321.86)	100.00%	(3,019.57)	(302.29)
53 1999 COURT/STATE AGENCY PLACED	20,061.28	100.00%	18,235.70	1,825.58
107 1999 ADULT ED COMPLIANCE	(310.65)	100.00%	(282.38)	(28.27)

District: 39010 KALAMAZOO CITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

	\$116,393.80	\$105,801.97	\$10,591.83
SUBTOTALS	\$63,870,513.35	\$58,066,208.67	\$5,804,304.68

PAYMENT DATA

10/20/1999	\$5,807,517.97	11/15/1999	\$231,040.70	11/20/1999	\$5,688,400.44
12/20/1999	\$5,763,256.66	01/20/2000	\$5,753,058.36	02/20/2000	\$5,747,186.65
03/20/2000	\$5,742,161.48	04/20/2000	\$5,760,675.52	05/15/2000	\$288,811.28
05/20/2000	\$5,761,368.52	06/20/2000	\$5,778,890.48	07/20/2000	\$5,743,840.61
08/20/2000	\$5,804,304.68				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 39020 ISD: 39

OFFICE OF THE SUPERINTENDENT
CLIMAX SCOTTS COMMUNITY SCHOOLS
PO BOX 218
CLIMAX MI 49034

FY 2000 Foundation	5,864.93
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Homestead Tax Value 60,550,316.00
Non-Homestead Tax Value 9,926,045.00
NHS Tax Value Per Pupil 13,697.90

State Aid Membership	738.21
General ED K-12	724.64
February 1999	724.14
September 1999	724.81
Migrant	0.00
Special ED K-12 Sec 52	13.57
February 1999	14.08
September 1999	13.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	260,606.00
SE Transportation Costs	83,691.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,618.37) 20(5) Adjust: 21.75 FTEs, \$-1,048.70	4,070,246.94	100.00%	3,697,219.68	373,027.26
51a.2 SPECIAL ED FOUNDATION (SEC 52)	79,587.10	100.00%	72,295.33	7,291.77
51a SPECIAL EDUCATION	53,914.45	100.00%	49,057.58	4,856.87
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	7,076.25	100.00%	7,076.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	8,845.64	100.00%	8,845.64	0.00
31A AT RISK	40,500.63	100.00%	36,840.26	3,660.37
31d SCHOOL LUNCH	3,329.80	100.00%	3,026.79	303.01
36 EARLY CHILDHOOD EDUCATION	9,300.00	100.00%	8,453.70	846.30
107.1 ADULT EDUCATION PARTICIPANTS	70,680.00	100.00%	64,248.12	6,431.88
	\$4,343,480.81		\$3,947,063.35	\$396,417.46

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(22.50)	100.00%	(20.45)	(2.05)
20 1999 FOUNDATION	927.87	100.00%	843.43	84.44
51a 1999 SPECIAL EDUCATION	38,717.56	100.00%	35,194.26	3,523.30
51a3 1999 SPECIAL ED HOLD HARMLESS	(3,252.85)	100.00%	(2,956.84)	(296.01)
31a 1999 AT RISK	(33.57)	100.00%	(30.52)	(3.05)
53 1999 COURT/STATE AGENCY PLACED	(7,385.38)	100.00%	(6,713.31)	(672.07)
107 1999 ADULT ED COMPLIANCE	(4,902.00)	100.00%	(4,455.92)	(446.08)
	\$24,049.13		\$21,860.65	\$2,188.48
SUBTOTALS	\$4,367,529.94		\$3,968,924.00	\$398,605.94

PAYMENT DATA

District: 39020 CLIMAX SCOTTS COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$390,037.79	11/15/1999	\$7,076.25	11/20/1999	\$391,171.74
12/20/1999	\$390,604.52	01/20/2000	\$390,604.71	02/20/2000	\$390,589.43
03/20/2000	\$390,544.73	04/20/2000	\$436,673.74	05/15/2000	\$8,845.64
05/20/2000	\$380,038.30	06/20/2000	\$397,637.90	07/20/2000	\$395,099.25
08/20/2000	\$398,605.94				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 39030 ISD: 39

State Aid Membership	3,008.21
General ED K-12	2,854.96
February 1999	2,857.31
September 1999	2,854.17
Migrant	0.00
Special ED K-12 Sec 52	151.87
February 1999	139.56
September 1999	155.97
Migrant	0.00
Special ED K-12 Sec 53	1.38
February 1999	0.21
September 1999	1.77
Special ED Costs	2,326,086.00
SE Transportation Costs	295,098.00

OFFICE OF THE SUPERINTENDENT
COMSTOCK PUBLIC SCHOOLS
301 N 26TH STREET
KALAMAZOO MI 49004-9723

FY 2000 Foundation	5,782.49
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Homestead Tax Value 144,188,745.00
Non-Homestead Tax Value 244,971,837.00
NHS Tax Value Per Pupil 85,805.70

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,237.99) 20(5) Adjust: 75.20 FTEs, \$23,584.45	12,122,876.38	100.00%	11,009,198.53	1,113,677.85
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 23.73 FTEs, \$2,783.37	880,970.13	100.00%	800,233.31	80,736.82
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	179,217.03	100.00%	162,908.28	16,308.75
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	7,979.84	100.00%	7,248.66	731.18
31A AT RISK	528,928.43	100.00%	481,129.95	47,798.48
31d SCHOOL LUNCH	6,365.93	100.00%	5,786.63	579.30
36 EARLY CHILDHOOD EDUCATION	179,800.00	100.00%	163,438.20	16,361.80
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
107.1 ADULT EDUCATION PARTICIPANTS	82,450.50	100.00%	74,947.50	7,503.00
	\$14,000,088.24		\$12,715,344.56	\$1,284,743.68

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(1,118.43)	100.00%	(1,016.65)	(101.78)
20 1998 FOUNDATION	12,838.29	100.00%	11,670.01	1,168.28
20 1999 FOUNDATION	15,794.77	100.00%	14,357.45	1,437.32
51a 1999 SPECIAL EDUCATION	62,640.99	100.00%	56,940.66	5,700.33
51a3 1999 SPECIAL ED HOLD HARMLESS	(62,640.99)	100.00%	(56,940.66)	(5,700.33)
31a 1999 AT RISK	(511.01)	100.00%	(464.51)	(46.50)
101 1999 SHORT TERM	(17,139.91)	100.00%	(15,580.18)	(1,559.73)
107 1999 ADULT ED COMPLIANCE	(3,080.85)	100.00%	(2,800.49)	(280.36)
	\$6,782.86		\$6,165.63	\$617.23

SUBTOTALS	\$14,006,871.10	\$12,721,510.19	\$1,285,360.91
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PAYMENT DATA

District: 39030 COMSTOCK PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,284,249.76	11/20/1999	\$1,264,769.56	12/20/1999	\$1,278,304.80
01/20/2000	\$1,275,774.70	02/20/2000	\$1,276,050.34	03/20/2000	\$1,265,727.01
04/20/2000	\$1,271,356.37	05/20/2000	\$1,250,427.82	06/20/2000	\$1,286,034.56
07/20/2000	\$1,268,815.27	08/20/2000	\$1,285,360.91		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 39050 ISD: 39

State Aid Membership	1,220.10
General ED K-12	1,173.57
February 1999	1,152.72
September 1999	1,180.52
Migrant	0.00
Special ED K-12 Sec 52	46.53
February 1999	53.05
September 1999	44.35
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	861,344.00
SE Transportation Costs	193,640.00

OFFICE OF THE SUPERINTENDENT
GALESBURG AUGUSTA COMMUNITY SCHOOLS
241 BLAKE STREET
GALESBURG MI 49053

FY 2000 Foundation	6,001.16
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Homestead Tax Value 81,906,823.00
Non-Homestead Tax Value 52,271,269.00
NHS Tax Value Per Pupil 44,540.39

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,199.43) 20(5) Adjust: 30.09 FTEs, \$-2,794.90	6,099,100.17	100.00%	5,539,814.95	559,285.22
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.43 FTEs, \$-189.54	279,044.43	100.00%	253,482.20	25,562.23
51a SPECIAL EDUCATION	103,773.33	100.00%	94,499.14	9,274.19
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	24,582.90	100.00%	24,582.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	30,729.74	100.00%	30,729.74	0.00
31A AT RISK	152,662.00	100.00%	138,862.37	13,799.63
31d SCHOOL LUNCH	5,954.94	100.00%	5,413.04	541.90
36 EARLY CHILDHOOD EDUCATION	43,400.00	100.00%	39,450.60	3,949.40
	\$6,739,247.51		\$6,126,834.94	\$612,412.57

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	897.55	100.00%	815.87	81.68
20 1998 FOUNDATION	(3,082.25)	100.00%	(2,801.77)	(280.48)
20 1999 FOUNDATION	2,466.24	100.00%	2,241.81	224.43
51a 1999 SPECIAL EDUCATION	30,266.39	100.00%	27,512.15	2,754.24
51a3 1999 SPECIAL ED HOLD HARMLESS	(30,266.39)	100.00%	(27,512.15)	(2,754.24)
31a 1999 AT RISK	(207.19)	100.00%	(188.34)	(18.85)
	\$74.35		\$67.57	\$6.78

SUBTOTALS	\$6,739,321.86	\$6,126,902.51	\$612,419.35
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PAYMENT DATA

10/20/1999	\$606,397.72	11/15/1999	\$24,582.90	11/20/1999	\$605,407.75
12/20/1999	\$605,665.68	01/20/2000	\$605,823.72	02/20/2000	\$605,153.63
03/20/2000	\$605,480.44	04/20/2000	\$616,699.22	05/15/2000	\$30,729.74
05/20/2000	\$607,211.30	06/20/2000	\$606,528.35	07/20/2000	\$607,222.06
08/20/2000	\$612,419.35				

District: 39050 GALESBURG AUGUSTA COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 39065 ISD: 39

State Aid Membership	3,022.20
General ED K-12	2,958.16
February 1999	2,906.97
September 1999	2,975.22
Migrant	0.00
Special ED K-12 Sec 52	64.04
February 1999	61.08
September 1999	65.03
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,239,677.00
SE Transportation Costs	100,939.00

OFFICE OF THE SUPERINTENDENT
GULL LAKE COMMUNITY SCHOOLS
11775 EAST D AVENUE
RICHLAND MI 49083

FY 2000 Foundation	5,700.00
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Homestead Tax Value 370,845,604.00
Non-Homestead Tax Value 93,676,297.00
NHS Tax Value Per Pupil 31,667.08

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,129.99) 20(5) Adjust: 24.50 FTEs, \$8,352.15	15,183,683.37	100.00%	13,791,212.31	1,392,471.06
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 12.75 FTEs, \$1,958.41	366,986.41	100.00%	333,357.80	33,628.61
51a SPECIAL EDUCATION	58,810.00	100.00%	53,691.14	5,118.86
51a3 SPECIAL ED HOLD HARMLESS	41,615.15	100.00%	37,595.32	4,019.83
11F NONPLAINTIFF DURANT SETTLEMENT	33,221.90	100.00%	33,221.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	41,528.87	100.00%	41,528.87	0.00
31A AT RISK	109,345.67	100.00%	99,465.35	9,880.32
31d SCHOOL LUNCH	14,364.94	100.00%	13,057.73	1,307.21
36 EARLY CHILDHOOD EDUCATION	27,900.00	100.00%	25,361.10	2,538.90
	\$15,877,456.31		\$14,428,491.52	\$1,448,964.79

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	186.97	100.00%	169.96	17.01
20 1998 FOUNDATION	(4,865.83)	100.00%	(4,423.04)	(442.79)
20 1999 FOUNDATION	13,479.98	100.00%	12,253.30	1,226.68
51a 1999 SPECIAL EDUCATION	34,506.03	100.00%	31,365.98	3,140.05
51a3 1999 SPECIAL ED HOLD HARMLESS	(34,506.03)	100.00%	(31,365.98)	(3,140.05)
31a 1999 AT RISK	(90.28)	100.00%	(82.06)	(8.22)
	\$8,710.84		\$7,918.16	\$792.68

SUBTOTALS	\$15,886,167.15	\$14,436,409.68	\$1,449,757.47
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PAYMENT DATA

10/20/1999	\$1,395,215.69	11/15/1999	\$33,221.90	11/20/1999	\$1,461,810.03
12/20/1999	\$1,427,185.37	01/20/2000	\$1,428,070.35	02/20/2000	\$1,428,029.34
03/20/2000	\$1,427,903.68	04/20/2000	\$1,428,030.04	05/15/2000	\$41,528.87
05/20/2000	\$1,428,018.83	06/20/2000	\$1,501,585.03	07/20/2000	\$1,435,810.55
08/20/2000	\$1,449,757.47				

District: 39065 GULL LAKE COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 39130 ISD: 39

State Aid Membership	1,784.89
General ED K-12	1,740.45
February 1999	1,739.92
September 1999	1,740.62
Migrant	0.00
Special ED K-12 Sec 52	44.44
February 1999	42.19
September 1999	45.19
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	980,153.00
SE Transportation Costs	97,196.00

OFFICE OF THE SUPERINTENDENT
PARCHMENT SCHOOL DISTRICT
520 NORTH ORIENT STREET
PARCHMENT MI 49004

FY 2000 Foundation	5,844.73
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Homestead Tax Value 107,904,784.00
Non-Homestead Tax Value 65,833,025.00
NHS Tax Value Per Pupil 37,825.29

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,163.87) 20(5) Adjust: 22.94 FTEs, \$2,723.98	8,990,181.52	100.00%	8,165,629.66	824,551.86
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.10 FTEs, \$-6.22	259,733.58	100.00%	235,936.24	23,797.34
51a SPECIAL EDUCATION	89,167.46	100.00%	81,214.80	7,952.66
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	20,663.90	100.00%	20,663.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	25,830.81	100.00%	25,830.81	0.00
31A AT RISK	273,136.02	100.00%	248,451.13	24,684.89
31d SCHOOL LUNCH	6,034.98	100.00%	5,485.80	549.18
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
107.1 ADULT EDUCATION PARTICIPANTS	49,960.50	100.00%	45,414.09	4,546.41
	\$9,770,508.77		\$8,879,348.63	\$891,160.14

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	59.78	100.00%	54.34	5.44
20 1998 FOUNDATION	1,404.36	100.00%	1,276.56	127.80
20 1999 FOUNDATION	4,721.27	100.00%	4,291.63	429.64
51a 1999 SPECIAL EDUCATION	29,676.32	100.00%	26,975.77	2,700.55
31a 1999 AT RISK	(271.42)	100.00%	(246.72)	(24.70)
107 1999 ADULT ED COMPLIANCE	(3,935.85)	100.00%	(3,577.69)	(358.16)
	\$31,654.46		\$28,773.89	\$2,880.57

SUBTOTALS	\$9,802,163.23	\$8,908,122.52	\$894,040.71
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PAYMENT DATA

District: 39130 PARCHMENT SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$918,651.87	11/15/1999	\$20,663.90	11/20/1999	\$855,137.94
12/20/1999	\$887,879.92	01/20/2000	\$887,223.23	02/20/2000	\$887,099.89
03/20/2000	\$886,813.34	04/20/2000	\$916,691.46	05/15/2000	\$25,830.81
05/20/2000	\$880,335.63	06/20/2000	\$856,818.53	07/20/2000	\$884,976.00
08/20/2000	\$894,040.71				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 39140 ISD: 39

State Aid Membership	8,844.43
General ED K-12	8,685.16
February 1999	8,603.72
September 1999	8,712.30
Migrant	0.00
Special ED K-12 Sec 52	159.27
February 1999	171.90
September 1999	155.06
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	5,019,235.00
SE Transportation Costs	368,742.00

OFFICE OF THE SUPERINTENDENT
PORTAGE PUBLIC SCHOOLS
8111 SOUTH WESTNEDGE
PORTAGE MI 49002

FY 2000 Foundation	5,700.00
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Homestead Tax Value 796,182,758.00
Non-Homestead Tax Value 709,568,185.00
NHS Tax Value Per Pupil 81,698.92

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,229.42) 20(5) Adjust: 125.52 FTEs, \$73,198.19	36,806,387.60	100.00%	33,424,999.77	3,381,387.83
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.85 FTEs, \$411.34	908,250.34	100.00%	824,988.82	83,261.52
51a SPECIAL EDUCATION	787,598.73	100.00%	716,537.98	71,060.75
31A AT RISK	396,302.54	100.00%	360,493.19	35,809.35
31d SCHOOL LUNCH	34,191.72	100.00%	31,080.27	3,111.45
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
107.1 ADULT EDUCATION PARTICIPANTS	270,379.50	100.00%	245,774.97	24,604.53
	\$39,313,810.43		\$35,704,501.30	\$3,609,309.13

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	16,256.56	100.00%	14,777.21	1,479.35
20 1996 FOUNDATION	32,130.27	100.00%	29,206.42	2,923.85
20 1997 FOUNDATION	(775.62)	100.00%	(705.04)	(70.58)
51a 1997 SPECIAL ED FOUNDATION	39.42	100.00%	35.83	3.59
20 1998 FOUNDATION	11,400.70	100.00%	10,363.24	1,037.46
20 1999 FOUNDATION	38,960.77	100.00%	35,415.34	3,545.43
51a 1999 SPECIAL EDUCATION	97,791.31	100.00%	88,892.30	8,899.01
31a 1999 AT RISK	(384.85)	100.00%	(349.83)	(35.02)
107 1999 ADULT ED COMPLIANCE	(8,555.70)	100.00%	(7,777.13)	(778.57)
	\$186,862.86		\$169,858.34	\$17,004.52

SUBTOTALS	\$39,500,673.29	\$35,874,359.64	\$3,626,313.65
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PAYMENT DATA

District: 39140 PORTAGE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$3,525,131.32	11/20/1999	\$3,590,256.98	12/20/1999	\$3,558,712.75
01/20/2000	\$3,558,033.68	02/20/2000	\$3,557,858.78	03/20/2000	\$3,557,424.33
04/20/2000	\$3,682,331.56	05/20/2000	\$3,563,319.88	06/20/2000	\$3,656,079.16
07/20/2000	\$3,625,211.20	08/20/2000	\$3,626,313.65		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 39160 ISD: 39

State Aid Membership	1,156.01
General ED K-12	1,136.65
February 1999	1,090.98
September 1999	1,151.87
Migrant	0.00
Special ED K-12 Sec 52	19.36
February 1999	22.46
September 1999	18.32
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	610,423.00
SE Transportation Costs	21,778.00

OFFICE OF THE SUPERINTENDENT
SCHOOLCRAFT COMMUNITY SCHOOLS
629 E CLAY STREET
SCHOOLCRAFT MI 49087

FY 2000 Foundation	5,700.00
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Homestead Tax Value 91,600,952.00
Non-Homestead Tax Value 27,940,416.00
NHS Tax Value Per Pupil 24,581.37

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,257.54) 20(5) Adjust: 2.25 FTEs, \$325.64	5,976,308.48	100.00%	5,428,290.47	548,018.01
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.43 FTEs, \$221.39	110,573.39	100.00%	100,440.79	10,132.60
51a SPECIAL EDUCATION	79,427.14	100.00%	72,269.69	7,157.45
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	13,948.70	100.00%	13,948.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	17,436.50	100.00%	17,436.50	0.00
31A AT RISK	41,080.14	100.00%	37,368.20	3,711.94
31d SCHOOL LUNCH	7,796.94	100.00%	7,087.42	709.52
31a AT RISK DEDUCT	(3,711.94)	100.00%	0.00	(3,711.94)
	\$6,242,859.35		\$5,676,841.77	\$566,017.58

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	12.19	100.00%	11.08	1.11
20 1998 FOUNDATION	(752.75)	100.00%	(684.25)	(68.50)
20 1999 FOUNDATION	2,108.81	100.00%	1,916.91	191.90
51a 1999 SPECIAL EDUCATION	41,096.82	100.00%	37,357.01	3,739.81
31a 1999 AT RISK	(27.77)	100.00%	(25.24)	(2.53)
	\$42,437.30		\$38,575.51	\$3,861.79

SUBTOTALS	\$6,285,296.65	\$5,715,417.28	\$569,879.37
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PAYMENT DATA

10/20/1999	\$538,116.13	11/15/1999	\$13,948.70	11/20/1999	\$581,968.47
12/20/1999	\$559,836.82	01/20/2000	\$559,973.81	02/20/2000	\$559,961.18
03/20/2000	\$559,911.73	04/20/2000	\$597,110.80	05/15/2000	\$17,436.50
05/20/2000	\$541,414.30	06/20/2000	\$572,930.06	07/20/2000	\$612,808.78
08/20/2000	\$569,879.37				

District: 39160 SCHOOLCRAFT COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 39170 ISD: 39

OFFICE OF THE SUPERINTENDENT
VICKSBURG COMMUNITY SCHOOLS
301 S KALAMAZOO
VICKSBURG MI 49097

FY 2000 Foundation	5,700.00
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Homestead Tax Value 235,008,390.00
Non-Homestead Tax Value 57,140,531.00
NHS Tax Value Per Pupil 21,105.47

State Aid Membership	2,755.47
General ED K-12	2,707.38
February 1999	2,671.49
September 1999	2,719.34
Migrant	0.00
Special ED K-12 Sec 52	48.09
February 1999	47.88
September 1999	48.16
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,086,442.00
SE Transportation Costs	94,373.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$5,320.10) 20(5) Adjust: 11.03 FTEs, \$3,457.89	14,406,990.23	100.00%	13,086,107.77	1,320,882.46
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.78 FTEs, \$523.24	274,636.24	100.00%	249,469.02	25,167.22
51a	SPECIAL EDUCATION	102,690.26	100.00%	93,520.77	9,169.49
11F	NONPLAINTIFF DURANT SETTLEMENT	30,301.75	100.00%	30,301.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	37,878.55	100.00%	37,878.55	0.00
31A	AT RISK	180,027.68	100.00%	163,760.63	16,267.05
31d	SCHOOL LUNCH	17,870.08	100.00%	16,243.90	1,626.18
107.1	ADULT EDUCATION PARTICIPANTS	12,426.00	100.00%	11,295.23	1,130.77
31a	AT RISK DEDUCT	(16,267.05)	100.00%	0.00	(16,267.05)
		\$15,046,553.74		\$13,688,577.62	\$1,357,976.12

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	(78.55)	100.00%	(71.40)	(7.15)
51a	1997 SPECIAL ED FOUNDATION	96.65	100.00%	87.85	8.80
20	1998 FOUNDATION	(4,421.74)	100.00%	(4,019.36)	(402.38)
20	1999 FOUNDATION	2,776.59	100.00%	2,523.92	252.67
51a	1999 SPECIAL EDUCATION	1,124.89	100.00%	1,022.53	102.36
31a	1999 AT RISK	(156.26)	100.00%	(142.04)	(14.22)
107	1999 ADULT ED COMPLIANCE	(723.90)	100.00%	(658.03)	(65.87)
		(\$1,382.32)		(\$1,256.53)	(\$125.79)
SUBTOTALS		\$15,045,171.42		\$13,687,321.09	\$1,357,850.33

PAYMENT DATA

District: 39170 VICKSBURG COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,335,408.30	11/15/1999	\$30,301.75	11/20/1999	\$1,384,738.70
12/20/1999	\$1,358,845.32	01/20/2000	\$1,359,664.11	02/20/2000	\$1,359,593.07
03/20/2000	\$1,359,388.98	04/20/2000	\$1,361,028.59	05/15/2000	\$37,878.55
05/20/2000	\$1,357,464.26	06/20/2000	\$1,358,928.89	07/20/2000	\$1,384,080.57
08/20/2000	\$1,357,850.33				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 39901 ISD: 39

OFFICE OF THE SUPERINTENDENT
 NORTHSIDE PREPARATORY SCHOOL
 203 WEST NORTH
 KALAMAZOO MI 49007

FY 2000 Foundation	6,200.00
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State Aid Membership	73.25
General ED K-12	73.25
February 1999	58.00
September 1999	76.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	454,150.00	100.00%	412,556.01	41,593.99
31A AT RISK	37,050.70	100.00%	33,700.79	3,349.91
57.3 GIFTED-PROGRAM GRANTS	145.00	100.00%	131.81	13.19
31a AT RISK DEDUCT	(3,349.91)	100.00%	0.00	(3,349.91)
	\$487,995.79		\$446,388.61	\$41,607.18

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(26.62)	100.00%	(24.20)	(2.42)
31 1999 AT RISK DEDUCT	2,620.91	100.00%	2,620.91	0.00
	\$2,594.29		\$2,596.71	(\$2.42)

SUBTOTALS	\$490,590.08		\$448,985.32	\$41,604.76
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PAYMENT DATA					
10/20/1999	\$47,593.15	11/20/1999	\$44,920.03	12/20/1999	\$44,945.96
01/20/2000	\$44,946.08	02/20/2000	\$44,933.97	03/20/2000	\$43,204.98
04/20/2000	\$44,652.11	05/20/2000	\$44,754.08	06/20/2000	\$44,555.78
07/20/2000	\$44,479.18	08/20/2000	\$41,604.76		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 39902 ISD: 39

OFFICE OF THE SUPERINTENDENT
 FAMILY INST EARLY CHILDHOOD DEV ACADEMY
 505 PARK STREET
 KALAMAZOO MI 49007-5117

FY 2000 Foundation	6,200.00
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State Aid Membership	9.50
General ED K-12	9.50
February 1999	0.00
September 1999	11.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	58,900.00	100.00%	47,310.18	5,394.44
* 20 Supplemental: 10/19/1999	0.00	100.00%	6,195.38	0.00
	\$58,900.00		\$53,505.56	\$5,394.44

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$58,900.00		\$53,505.56	\$5,394.44

PAYMENT DATA					
11/20/1999	\$12,390.76	12/20/1999	\$0.00	01/20/2000	\$6,195.38
02/20/2000	\$6,195.38	03/20/2000	\$6,195.38	04/20/2000	\$281.61
05/20/2000	\$5,350.56	06/20/2000	\$5,350.55	07/20/2000	\$5,350.56
08/20/2000	\$5,394.44				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 39903 ISD: 39

OFFICE OF THE SUPERINTENDENT
 OAKLAND ACADEMY
 6325 OAKLAND DR
 PORTAGE MI 49002

FY 2000 Foundation	5,700.00
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State Aid Membership	41.50
General ED K-12	41.50
February 1999	28.00
September 1999	48.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	236,550.00	100.00%	214,873.06	21,676.94
31A AT RISK	3,624.72	100.00%	3,297.20	327.52
31a AT RISK DEDUCT	(327.52)	100.00%	0.00	(327.52)
	\$239,847.20		\$218,170.26	\$21,676.94

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(3.47)	100.00%	(3.15)	(0.32)
	(\$3.47)		(\$3.15)	(\$0.32)

SUBTOTALS	\$239,843.73		\$218,167.11	\$21,676.62
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PAYMENT DATA					
10/20/1999	\$23,636.17	11/20/1999	\$23,630.57	12/20/1999	\$28,293.24
01/20/2000	\$25,186.67	02/20/2000	\$25,185.08	03/20/2000	\$25,181.10
04/20/2000	\$1,626.91	05/20/2000	\$21,819.43	06/20/2000	\$21,808.06
07/20/2000	\$21,799.88	08/20/2000	\$21,676.62		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 39904 ISD: 39

OFFICE OF THE SUPERINTENDENT
 KALAMAZOO ADVANTAGE ACADEMY
 300 SOUTH KALAMAZOO
 KALAMAZOO MI 49007

FY 2000 Foundation	6,200.00
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State Aid Membership	464.51
General ED K-12	455.86
February 1999	358.88
September 1999	485.17
Migrant	0.00
Special ED K-12 Sec 52	8.65
February 1999	4.12
September 1999	7.83
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	90,833.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,826,332.00	100.00%	2,567,478.28	258,853.72
51a.2 SPECIAL ED FOUNDATION (SEC 52)	53,630.00	100.00%	48,718.22	4,911.78
31A AT RISK	142,248.24	100.00%	129,386.96	12,861.28
57.3 GIFTED-PROGRAM GRANTS	929.00	100.00%	844.46	84.54
31a AT RISK DEDUCT	(12,861.28)	100.00%	0.00	(12,861.28)
	\$3,010,277.96		\$2,746,427.92	\$263,850.04

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	1,785.05	100.00%	1,622.61	162.44
31a 1999 AT RISK	(124.43)	100.00%	(113.11)	(11.32)
	\$1,660.62		\$1,509.50	\$151.12

SUBTOTALS	\$3,011,938.58	\$2,747,937.42	\$264,001.16
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PAYMENT DATA					
10/20/1999	\$272,830.83	11/20/1999	\$272,630.38	12/20/1999	\$314,971.14
01/20/2000	\$286,810.78	02/20/2000	\$306,466.80	03/20/2000	\$290,553.76
04/20/2000	\$179,517.43	05/20/2000	\$275,482.28	06/20/2000	\$274,484.06
07/20/2000	\$274,189.96	08/20/2000	\$264,001.16		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 39905 ISD: 39

OFFICE OF THE SUPERINTENDENT
 PARAMOUNT CHARTER ACADEMY
 3624 SOUTH WESTNEDGE
 KALAMAZOO MI 49008

FY 2000 Foundation	6,200.00
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State Aid Membership	380.00
General ED K-12	377.66
February 1999	273.74
September 1999	372.88
Migrant	0.00
Special ED K-12 Sec 52	2.34
February 1999	1.26
September 1999	2.12
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	80,935.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,341,492.00	100.00%	2,127,043.06	214,448.94
51a.2 SPECIAL ED FOUNDATION (SEC 52)	14,508.00	100.00%	13,179.26	1,328.74
51a SPECIAL EDUCATION	8,650.58	100.00%	7,871.89	778.69
31A AT RISK	17,863.73	100.00%	16,248.59	1,615.14
	\$2,382,514.31		\$2,164,342.80	\$218,171.51

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL ED FOUNDATION (SEC 52)	3,756.06	100.00%	3,414.26	341.80
51a 1999 SPECIAL EDUCATION	14,752.16	100.00%	13,409.71	1,342.45
51a13 1999 SPECIAL ED FOUNDATION (NON-SEC 52)	(3,756.06)	100.00%	(3,414.26)	(341.80)
31a 1999 AT RISK	(15.63)	100.00%	(14.21)	(1.42)
	\$14,736.53		\$13,395.50	\$1,341.03

SUBTOTALS	\$2,397,250.84	\$2,177,738.30	\$219,512.54
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PAYMENT DATA					
10/20/1999	\$206,419.14	11/20/1999	\$219,280.34	12/20/1999	\$212,849.65
01/20/2000	\$212,849.71	02/20/2000	\$212,842.62	03/20/2000	\$212,824.64
04/20/2000	\$247,453.19	05/20/2000	\$217,786.06	06/20/2000	\$217,734.95
07/20/2000	\$217,698.00	08/20/2000	\$219,512.54		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 40020 ISD: 28

OFFICE OF THE SUPERINTENDENT
FOREST AREA COMMUNITY SCHOOL DISTRICT
7741 SHIPPY ROAD S.W.
FIFE LAKE MI 49633

FY 2000 Foundation	5,700.00
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Homestead Tax Value 40,402,816.00
Non-Homestead Tax Value 27,435,578.00
NHS Tax Value Per Pupil 34,183.80

State Aid Membership	828.52
General ED K-12	802.59
February 1999	796.36
September 1999	804.67
Migrant	0.00
Special ED K-12 Sec 52	25.93
February 1999	24.72
September 1999	26.33
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	384,206.00
SE Transportation Costs	83,373.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,084.69) 20(5) Adjust: 0.75 FTEs, \$208.61	4,081,129.96	100.00%	3,664,593.85	416,536.11
51a.2 SPECIAL ED FOUNDATION (SEC 52)	147,801.00	100.00%	132,889.75	14,911.25
51a SPECIAL EDUCATION	20,843.29	100.00%	20,407.91	435.38
51a3 SPECIAL ED HOLD HARMLESS	15,021.87	100.00%	12,193.52	2,828.35
11F NONPLAINTIFF DURANT SETTLEMENT	12,481.90	100.00%	12,481.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	15,602.93	100.00%	15,602.93	0.00
31A AT RISK	137,135.18	100.00%	123,367.53	13,767.65
31d SCHOOL LUNCH	2,729.48	100.00%	2,481.10	248.38
36 EARLY CHILDHOOD EDUCATION	40,300.00	100.00%	36,632.70	3,667.30
31a AT RISK DEDUCT	(13,767.65)	100.00%	0.00	(13,767.65)
	\$4,459,277.96		\$4,020,651.19	\$438,626.77

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	(1,412.71)	100.00%	(1,284.15)	(128.56)
51a 1997 SPECIAL ED FOUNDATION	(16.56)	100.00%	(15.05)	(1.51)
20 1998 FOUNDATION	(1,540.58)	100.00%	(1,400.39)	(140.19)
20 1999 FOUNDATION	(143.93)	100.00%	(130.83)	(13.10)
51a 1999 SPECIAL EDUCATION	(16,543.48)	100.00%	(15,038.02)	(1,505.46)
31a 1999 AT RISK	(179.98)	100.00%	(163.60)	(16.38)
	(\$19,837.24)		(\$18,032.04)	(\$1,805.20)

SUBTOTALS	\$4,439,440.72	\$4,002,619.15	\$436,821.57
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PAYMENT DATA

10/20/1999	\$396,943.37	11/15/1999	\$12,481.90	11/20/1999	\$399,987.95
12/20/1999	\$397,659.55	01/20/2000	\$398,196.99	02/20/2000	\$398,115.15
03/20/2000	\$397,981.86	04/20/2000	\$385,622.56	05/15/2000	\$15,602.93
05/20/2000	\$396,337.99	06/20/2000	\$406,886.48	07/20/2000	\$396,802.42
08/20/2000	\$436,821.57				

District: 40020 FOREST AREA COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 40040 ISD: 28

State Aid Membership	1,974.57
General ED K-12	1,899.33
February 1999	1,914.41
September 1999	1,894.30
Migrant	0.00
Special ED K-12 Sec 52	75.24
February 1999	79.32
September 1999	73.88
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	918,597.00
SE Transportation Costs	234,676.00

OFFICE OF THE SUPERINTENDENT
 KALKASKA PUBLIC SCHOOLS
 CHERRY STREET
 KALKASKA MI 49646

FY 2000 Foundation	5,700.00
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Homestead Tax Value 130,092,028.00
 Non-Homestead Tax Value 259,416,188.00
 NHS Tax Value Per Pupil 136,583.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,241.51) 20(5) Adjust: 6.50 FTEs, \$1,917.99	6,158,615.18	100.00%	5,492,057.18	666,558.00
51a.2 SPECIAL ED FOUNDATION (SEC 52)	428,868.00	100.00%	385,604.85	43,263.15
51a SPECIAL EDUCATION	0.00	100.00%	3,534.54	(3,534.54)
51a3 SPECIAL ED HOLD HARMLESS	93,038.49	100.00%	81,037.45	12,001.04
11F NONPLAINTIFF DURANT SETTLEMENT	26,825.35	100.00%	26,825.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	33,532.89	100.00%	33,532.89	0.00
31A AT RISK	297,831.02	100.00%	267,930.36	29,900.66
31d SCHOOL LUNCH	1,852.80	100.00%	1,684.20	168.60
36 EARLY CHILDHOOD EDUCATION	71,300.00	100.00%	64,811.70	6,488.30
	\$7,111,863.73		\$6,357,018.52	\$754,845.21

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(20.89)	100.00%	(18.99)	(1.90)
20 1997 FOUNDATION	(3,007.08)	100.00%	(2,733.44)	(273.64)
51a 1997 SPECIAL ED FOUNDATION	33.68	100.00%	30.62	3.06
20 1998 FOUNDATION	8,043.27	100.00%	7,311.33	731.94
20 1999 FOUNDATION	1,705.24	100.00%	1,550.06	155.18
51a 1999 SPECIAL EDUCATION	10,752.53	100.00%	9,774.05	978.48
51a3 1999 SPECIAL ED HOLD HARMLESS	(10,752.53)	100.00%	(9,774.05)	(978.48)
31a 1999 AT RISK	(304.41)	100.00%	(276.71)	(27.70)
	\$6,449.81		\$5,862.87	\$586.94

SUBTOTALS	\$7,118,313.54	\$6,362,881.39	\$755,432.15
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PAYMENT DATA

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$645,827.50	11/15/1999	\$26,825.35	11/20/1999	\$645,677.88
12/20/1999	\$594,597.47	01/20/2000	\$628,700.94	02/20/2000	\$628,562.60
03/20/2000	\$628,241.63	04/20/2000	\$625,922.23	05/15/2000	\$33,532.89
05/20/2000	\$628,174.72	06/20/2000	\$647,922.81	07/20/2000	\$628,895.37
08/20/2000	\$755,432.15				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 40060 ISD: 28

State Aid Membership	40.25
General ED K-12	40.25
February 1999	44.00
September 1999	39.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 EXCELSIOR DISTRICT #1
 5521 M-72 N.E.
 KALKASKA MI 49646-9630

FY 2000 Foundation	5,700.00
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Homestead Tax Value	2,844,358.00
Non-Homestead Tax Value	3,266,965.00
NHS Tax Value Per Pupil	81,166.83

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,239.00)	170,619.75	100.00%	152,824.94	17,794.81
31A AT RISK	13,290.63	100.00%	11,956.32	1,334.31
18.2 ANNUAL AUDIT DEDUCT	0.00	100.00%	0.00	0.00
18.3 FORM B DEDUCT	0.00	100.00%	0.00	0.00
31a AT RISK DEDUCT	(1,334.31)	100.00%	0.00	(1,334.31)
	\$182,576.07		\$164,781.26	\$17,794.81

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	1.67	100.00%	1.52	0.15
20 1998 FOUNDATION	28.64	100.00%	26.03	2.61
20 1999 FOUNDATION	371.73	100.00%	337.90	33.83
31a 1999 AT RISK	(13.89)	100.00%	(12.63)	(1.26)
	\$388.15		\$352.82	\$35.33

SUBTOTALS	\$182,964.22	\$165,134.08	\$17,830.14
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PAYMENT DATA

10/20/1999	\$17,298.72	11/20/1999	\$15,808.25	12/20/1999	\$0.00
01/20/2000	\$0.00	02/20/2000	\$0.00	03/20/2000	\$0.00
04/20/2000	\$82,754.54	05/20/2000	\$16,549.69	06/20/2000	\$16,271.27
07/20/2000	\$16,451.61	08/20/2000	\$17,830.14		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41000 ISD: 41

OFFICE OF THE SUPERINTENDENT
KENT I.S.D.
2930 KNAPP STREET, N.E.
GRAND RAPIDS MI 49505

Homestead Tax Value 7,648,392,295.00
Non-Homestead Tax Value 6,062,924,714.00
Total Tax Value Per Pupil 133,140.73

LEA Membership	102,983.64
ISD Membership	1.75
February 1999	4.00
September 1999	1.00
Mills (1998)	
Special Ed.	2.7614
Voc. Ed.	1.0094
Operating	0.0917
Special ED Costs	2,192,945.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.75 FTEs, \$10,691.15	10,691.15	100.00%	9,711.89	979.26
51a SPECIAL EDUCATION	616,793.75	100.00%	560,671.88	56,121.87
26a RENAISSANCE ZONE	182,157.96	100.00%	0.00	182,157.96
11F NONPLAINTIFF DURANT SETTLEMENT	50,924.95	100.00%	50,924.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	63,658.48	100.00%	63,658.48	0.00
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	235,598.00	100.00%	214,158.58	21,439.42
51a.8 CENTER PROGRAM FICA/RETIREMENT	2,253,016.13	100.00%	2,047,991.66	205,024.47
51a.1 TUITION DEDUCT-DEAF	(26,889.36)	100.00%	(24,442.43)	(2,446.93)
54 SCHOOL FOR DEAF/BLIND	16,255.61	100.00%	14,776.35	1,479.26
61a.1 VOCATIONAL EDUCATION	959,456.97	100.00%	872,146.39	87,310.58
68 CAREER PREP IMPLEMENTATION	1,135,478.00	100.00%	1,032,149.50	103,328.50
74 BUS DRIVER SAFETY/NON SE AUX TRANS	66,272.00	100.00%	60,241.25	6,030.75
81 INTERMEDIATE DISTRICTS	3,026,631.00	100.00%	2,745,937.07	280,693.93
	\$8,600,758.92		\$7,657,664.85	\$943,094.07

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	727.37	100.00%	661.18	66.19
51a.1 1999 TUITION DEDUCT-DEAF	12,878.79	100.00%	11,706.82	1,171.97
54 1999 SCHOOL FOR DEAF/BLIND	1,352.40	100.00%	1,229.33	123.07
68 1999 CAREER PREP IMPLEMENTATION	121,384.00	100.00%	110,338.06	11,045.94
	\$136,342.56		\$123,935.39	\$12,407.17

SUBTOTALS	\$8,737,101.48	\$7,781,600.24	\$955,501.24
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PAYMENT DATA					
10/20/1999	\$778,063.86	11/15/1999	\$50,924.95	11/20/1999	\$776,130.62
12/20/1999	\$780,978.10	01/20/2000	\$778,390.87	02/20/2000	\$778,476.29
03/20/2000	\$718,453.83	04/20/2000	\$769,341.24	05/15/2000	\$63,658.48
05/20/2000	\$766,815.66	06/20/2000	\$753,664.64	07/20/2000	\$766,701.70
08/20/2000	\$955,501.24				

District: 41000 KENT I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41010 ISD: 41

State Aid Membership	25,954.50
General ED K-12	22,557.58
February 1999	22,392.83
September 1999	22,612.49
Migrant	0.00
Special ED K-12 Sec 52	3,379.08
February 1999	3,461.14
September 1999	3,351.72
Migrant	0.00
Special ED K-12 Sec 53	17.84
February 1999	29.88
September 1999	13.83
Special ED Costs	53,700,401.00
SE Transportation Costs	2,565,295.00

OFFICE OF THE SUPERINTENDENT
GRAND RAPIDS CITY SCHOOL DISTRICT
1331 FRANKLIN SE PO BOX 117
GRAND RAPIDS MI 49501-0117

FY 2000 Foundation	5,981.68
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Homestead Tax Value 1,571,663,871.00
Non-Homestead Tax Value 1,329,263,150.00
NHS Tax Value Per Pupil 58,927.56

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,920.98)	111,039,361.27	100.00%	100,852,427.53	10,186,933.74
20(5) Adjust: 260.94 FTEs, \$33,961.24				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	20,260,363.44	100.00%	18,404,331.31	1,856,032.13
20(5) Adjust: 557.03 FTEs, \$47,788.19				
26a RENAISSANCE ZONE	785,843.04	100.00%	0.00	785,843.04
51a3 SPECIAL ED HOLD HARMLESS	3,813,585.79	100.00%	3,466,549.48	347,036.31
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	106,713.17	100.00%	96,937.41	9,775.76
11F NONPLAINTIFF DURANT SETTLEMENT	1,502,619.95	100.00%	1,502,619.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	1,878,342.60	100.00%	1,878,342.60	0.00
24.1 COURT PLACED CHILDREN	472,327.56	100.00%	429,345.75	42,981.81
31A AT RISK	8,890,812.51	100.00%	8,087,160.93	803,651.58
31C CLASS SIZE IMPLEMENTATION	3,572,940.00	100.00%	3,247,802.46	325,137.54
36 EARLY CHILDHOOD EDUCATION	2,101,800.00	100.00%	1,910,536.20	191,263.80
36.3 SCHOOL READINESS FULL DAY GRANTS	95,386.00	100.00%	86,705.87	8,680.13
41 BILINGUAL EDUCATION	236,388.00	100.00%	214,876.69	21,511.31
53a COURT AND STATE AGENCY PLACED PUPI	482,714.02	100.00%	438,787.04	43,926.98
61a.1 VOCATIONAL EDUCATION	145,818.04	100.00%	132,548.60	13,269.44
61a.2 VOC. ED. ADMINISTRATION	779.00	100.00%	708.11	70.89
107.1 ADULT EDUCATION PARTICIPANTS	4,617,989.01	100.00%	3,960,482.09	657,506.92
	\$160,003,783.40		\$144,710,162.02	\$15,293,621.38

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
21.1 1993 S.E.V. ADJUSTMENT	58,480.26	100.00%	0.00	58,480.26
20 1995 FOUNDATION	(80,288.78)	100.00%	(72,982.50)	(7,306.28)
20 1996 FOUNDATION	(448,312.83)	100.00%	(407,516.36)	(40,796.47)
51a 1997 SPECIAL ED FOUNDATION	6,037.92	100.00%	5,488.47	549.45
20 1998 FOUNDATION	537,503.97	100.00%	488,591.11	48,912.86
20 1999 FOUNDATION	(1,000,036.31)	100.00%	(909,033.01)	(91,003.30)
51a 1999 SPECIAL ED FOUNDATION (SEC 52)	(534.48)	100.00%	(485.84)	(48.64)
24.2 1999 COURT PLACED-ON GROUNDS	75,107.65	100.00%	68,272.85	6,834.80
31a 1999 AT RISK	(8,517.04)	100.00%	(7,741.99)	(775.05)
53 1999 COURT/STATE AGENCY PLACED	(208,879.69)	100.00%	(189,871.64)	(19,008.05)
107 1999 ADULT ED COMPLIANCE	(357,714.90)	100.00%	(325,162.84)	(32,552.06)

District: 41010 GRAND RAPIDS CITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

	(\$1,427,154.23)	(\$1,350,441.75)	(\$76,712.48)
SUBTOTALS	\$158,576,629.17	\$143,359,720.27	\$15,216,908.90

PAYMENT DATA

10/20/1999	\$14,188,839.80	11/15/1999	\$1,502,619.95	11/20/1999	\$13,640,762.18
12/20/1999	\$14,139,405.45	01/20/2000	\$13,989,669.15	02/20/2000	\$13,985,798.18
03/20/2000	\$13,621,737.49	04/20/2000	\$13,875,674.91	05/15/2000	\$1,878,342.60
05/20/2000	\$14,656,411.42	06/20/2000	\$13,818,418.81	07/20/2000	\$14,062,040.33
08/20/2000	\$15,216,908.90				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41020 ISD: 41

OFFICE OF THE SUPERINTENDENT
GODWIN HEIGHTS PUBLIC SCHOOLS
15 36TH STREET SW
WYOMING MI 49508

FY 2000 Foundation	6,894.29
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Homestead Tax Value 109,909,393.00
Non-Homestead Tax Value 327,477,342.00
NHS Tax Value Per Pupil 150,733.39

State Aid Membership	2,293.87
General ED K-12	2,172.56
February 1999	2,178.56
September 1999	2,170.56
Migrant	0.00
Special ED K-12 Sec 52	121.31
February 1999	127.11
September 1999	119.38
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,789,955.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,181.09) 20(5) Adjust: 229.08 FTEs, \$-218,958.04	8,864,710.85	100.00%	8,049,990.93	814,719.92
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 15.60 FTEs, \$-14,064.21	822,282.11	100.00%	747,013.35	75,268.76
51a.3 SPECIAL ED HOLD HARMLESS	115,458.61	100.00%	104,951.88	10,506.73
11F NONPLAINTIFF DURANT SETTLEMENT	38,839.35	100.00%	38,839.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	48,550.94	100.00%	48,550.94	0.00
31A AT RISK	654,711.89	100.00%	595,475.26	59,236.63
31d SCHOOL LUNCH	9,515.97	100.00%	8,650.02	865.95
36 EARLY CHILDHOOD EDUCATION	114,700.00	100.00%	104,262.30	10,437.70
41 BILINGUAL EDUCATION	17,531.00	100.00%	15,935.68	1,595.32
51a.6 SP. ED. RULE CHANGE COSTS	28,433.81	100.00%	25,846.33	2,587.48
61a.1 VOCATIONAL EDUCATION	9,242.16	100.00%	8,401.12	841.04
107.1 ADULT EDUCATION PARTICIPANTS	767,049.00	100.00%	697,247.54	69,801.46
	\$11,491,025.69		\$10,445,164.70	\$1,045,860.99

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(325.16)	100.00%	(295.57)	(29.59)
20 1996 FOUNDATION	69.88	100.00%	63.52	6.36
51a 1997 SPECIAL ED FOUNDATION	62.37	100.00%	56.69	5.68
20 1998 FOUNDATION	0.00	100.00%	0.00	0.00
20 1999 FOUNDATION	0.00	100.00%	0.00	0.00
31a 1999 AT RISK	(500.60)	100.00%	(455.05)	(45.55)
107 1999 ADULT ED COMPLIANCE	(684.00)	100.00%	(621.76)	(62.24)
107 1999 ADULT EDUCATION PARTICIPANTS	7,410.00	100.00%	6,735.69	674.31
	\$6,032.49		\$5,483.52	\$548.97

SUBTOTALS	\$11,497,058.18	\$10,450,648.22	\$1,046,409.96
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PAYMENT DATA

District: 41020 GODWIN HEIGHTS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,042,008.46	11/15/1999	\$38,839.35	11/20/1999	\$1,049,430.82
12/20/1999	\$1,045,525.19	01/20/2000	\$1,045,654.82	02/20/2000	\$1,036,156.24
03/20/2000	\$1,041,344.41	04/20/2000	\$1,035,577.52	05/15/2000	\$48,550.94
05/20/2000	\$982,777.30	06/20/2000	\$1,050,279.90	07/20/2000	\$1,034,503.27
08/20/2000	\$1,046,409.96				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41025 ISD: 41

State Aid Membership	3,283.40
General ED K-12	3,117.81
February 1999	3,102.33
September 1999	3,122.97
Migrant	0.00
Special ED K-12 Sec 52	165.59
February 1999	172.61
September 1999	163.25
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,110,858.00
SE Transportation Costs	230,866.00

OFFICE OF THE SUPERINTENDENT
NORTHVIEW PUBLIC SCHOOL DISTRICT
4365 HUNSBERGER N E
GRAND RAPIDS MI 49505

FY 2000 Foundation	5,700.00
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Homestead Tax Value 241,529,256.00
Non-Homestead Tax Value 131,011,286.00
NHS Tax Value Per Pupil 42,020.29

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,943.63) 20(5) Adjust: 56.53 FTEs, \$23,844.63	15,437,143.68	100.00%	14,020,949.22	1,416,194.46
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 20.35 FTEs, \$9,310.38	953,173.38	100.00%	865,832.52	87,340.86
51a SPECIAL EDUCATION	99,529.07	100.00%	91,074.01	8,455.06
51a3 SPECIAL ED HOLD HARMLESS	104,904.91	100.00%	94,756.48	10,148.43
11F NONPLAINTIFF DURANT SETTLEMENT	73,164.70	100.00%	73,164.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	91,459.17	100.00%	91,459.17	0.00
31A AT RISK	157,071.13	100.00%	142,878.40	14,192.73
31d SCHOOL LUNCH	18,649.55	100.00%	16,952.44	1,697.11
36 EARLY CHILDHOOD EDUCATION	34,100.00	100.00%	30,996.90	3,103.10
41 BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
53a COURT AND STATE AGENCY PLACED PUPI	3,879.00	100.00%	3,526.01	352.99
107.1 ADULT EDUCATION PARTICIPANTS	25,935.00	100.00%	23,574.92	2,360.08
	\$16,999,009.59		\$15,455,164.77	\$1,543,844.82

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(5,648.63)	100.00%	(5,134.60)	(514.03)
20 1996 FOUNDATION	(2,646.47)	100.00%	(2,405.64)	(240.83)
20 1997 FOUNDATION	0.00	100.00%	0.00	0.00
51a 1997 SPECIAL ED FOUNDATION	1,276.88	100.00%	1,160.68	116.20
20 1998 FOUNDATION	0.00	100.00%	0.00	0.00
20 1999 FOUNDATION	1,567.51	100.00%	1,424.87	142.64
51a 1999 SPECIAL EDUCATION	88,728.03	100.00%	80,653.78	8,074.25
51a3 1999 SPECIAL ED HOLD HARMLESS	(88,728.03)	100.00%	(80,653.78)	(8,074.25)
31a 1999 AT RISK	(149.31)	100.00%	(135.72)	(13.59)
	(\$5,600.02)		(\$5,090.41)	(\$509.61)

SUBTOTALS	\$16,993,409.57	\$15,450,074.36	\$1,543,335.21
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PAYMENT DATA

District: 41025 NORTHVIEW PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,534,867.93	11/15/1999	\$73,164.70	11/20/1999	\$1,531,866.61
12/20/1999	\$1,546,978.86	01/20/2000	\$1,537,904.46	02/20/2000	\$1,528,347.33
03/20/2000	\$1,535,765.38	04/20/2000	\$1,498,633.03	05/15/2000	\$91,459.17
05/20/2000	\$1,495,581.27	06/20/2000	\$1,546,646.11	07/20/2000	\$1,528,859.51
08/20/2000	\$1,543,335.21				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41026 ISD: 41

State Aid Membership	5,611.54
General ED K-12	5,278.00
February 1999	5,189.29
September 1999	5,307.57
Migrant	0.00
Special ED K-12 Sec 52	327.98
February 1999	337.66
September 1999	324.75
Migrant	0.00
Special ED K-12 Sec 53	5.56
February 1999	5.17
September 1999	5.69
Special ED Costs	5,234,014.00
SE Transportation Costs	260,273.00

OFFICE OF THE SUPERINTENDENT
WYOMING PUBLIC SCHOOLS
3575 GLADIOLA SW
WYOMING MI 49509

FY 2000 Foundation	5,872.47
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Homestead Tax Value 371,248,881.00
Non-Homestead Tax Value 373,592,451.00
NHS Tax Value Per Pupil 70,782.96

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,598.38) 20(5) Adjust: 349.76 FTEs, \$135,433.17	24,405,682.81	100.00%	22,165,362.92	2,240,319.89
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 43.72 FTEs, \$8,301.44	1,934,354.15	100.00%	1,757,117.99	177,236.16
51a3 SPECIAL ED HOLD HARMLESS	386,460.87	100.00%	351,292.93	35,167.94
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	32,650.93	100.00%	29,659.48	2,991.45
11F NONPLAINTIFF DURANT SETTLEMENT	175,501.90	100.00%	175,501.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	219,385.28	100.00%	219,385.28	0.00
31A AT RISK	753,112.20	100.00%	685,046.69	68,065.51
31C CLASS SIZE IMPLEMENTATION	140,176.00	100.00%	127,419.98	12,756.02
31d SCHOOL LUNCH	22,710.24	100.00%	20,643.61	2,066.63
36 EARLY CHILDHOOD EDUCATION	176,700.00	100.00%	160,620.30	16,079.70
36.3 SCHOOL READINESS FULL DAY GRANTS	123,312.00	100.00%	112,090.61	11,221.39
41 BILINGUAL EDUCATION	17,084.00	100.00%	15,529.36	1,554.64
53a COURT AND STATE AGENCY PLACED PUPI	26,990.44	100.00%	24,534.31	2,456.13
61a.1 VOCATIONAL EDUCATION	84,408.12	100.00%	76,726.98	7,681.14
61a.2 VOC. ED. ADMINISTRATION	0.00	100.00%	0.00	0.00
107.1 ADULT EDUCATION PARTICIPANTS	636,547.50	100.00%	578,621.68	57,925.82
31a AT RISK DEDUCT	(68,065.51)	100.00%	0.00	(68,065.51)
	\$29,067,010.93		\$26,499,554.02	\$2,567,456.91

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(12,120.41)	100.00%	(11,017.45)	(1,102.96)
20 1996 FOUNDATION	(2,327.35)	100.00%	(2,115.56)	(211.79)
51a 1997 SPECIAL ED FOUNDATION	152.94	100.00%	139.02	13.92
20 1998 FOUNDATION	0.00	100.00%	0.00	0.00
20 1999 FOUNDATION	3,373.46	100.00%	3,066.48	306.98
31a 1999 AT RISK	(683.47)	100.00%	(621.27)	(62.20)
53 1999 COURT/STATE AGENCY PLACED	4,788.37	100.00%	4,352.63	435.74
107 1999 ADULT ED COMPLIANCE	(40,766.40)	100.00%	(37,056.66)	(3,709.74)
	(\$47,582.86)		(\$43,252.81)	(\$4,330.05)

District: 41026 WYOMING PUBLIC SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

SUBTOTALS	\$29,019,428.07	\$26,456,301.21	\$2,563,126.86
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PAYMENT DATA

10/20/1999	\$2,622,546.25	11/15/1999	\$175,501.90	11/20/1999	\$2,552,811.67
12/20/1999	\$2,738,014.03	01/20/2000	\$2,637,790.65	02/20/2000	\$2,637,480.02
03/20/2000	\$2,595,727.32	04/20/2000	\$2,634,063.11	05/15/2000	\$219,385.28
05/20/2000	\$2,357,559.55	06/20/2000	\$2,682,544.53	07/20/2000	\$2,602,876.90
08/20/2000	\$2,563,126.86				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41040 ISD: 41

State Aid Membership	2,380.28
General ED K-12	2,258.82
February 1999	2,188.98
September 1999	2,282.10
Migrant	0.00
Special ED K-12 Sec 52	121.46
February 1999	130.70
September 1999	118.38
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,814,350.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 BYRON CENTER PUBLIC SCHOOLS
 2475 84TH ST., S.W.
 BYRON CENTER MI 49315

FY 2000 Foundation	6,521.20
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Homestead Tax Value 274,183,568.00
 Non-Homestead Tax Value 180,510,224.00
 NHS Tax Value Per Pupil 79,913.51

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,082.76) 20(5) Adjust: 39.42 FTEs, \$-20,471.90	11,460,568.04	100.00%	10,409,292.72	1,051,275.32
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 31.17 FTEs, \$-18,088.14	773,976.81	100.00%	703,103.29	70,873.52
51a3 SPECIAL ED HOLD HARMLESS	113,063.06	100.00%	102,774.32	10,288.74
31A AT RISK	146,697.12	100.00%	133,429.06	13,268.06
31d SCHOOL LUNCH	14,793.45	100.00%	13,447.25	1,346.20
36 EARLY CHILDHOOD EDUCATION	37,200.00	100.00%	33,814.80	3,385.20
61a.1 VOCATIONAL EDUCATION	29,415.00	100.00%	26,738.24	2,676.76
31a AT RISK DEDUCT	(13,268.06)	100.00%	0.00	(13,268.06)
	\$12,562,445.42		\$11,422,599.68	\$1,139,845.74

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	1,761.71	100.00%	1,601.39	160.32
51a 1997 SPECIAL ED FOUNDATION	333.59	100.00%	303.23	30.36
20 1998 FOUNDATION	0.00	100.00%	0.00	0.00
31a 1999 AT RISK	(84.49)	100.00%	(76.80)	(7.69)
	\$2,010.81		\$1,827.82	\$182.99

SUBTOTALS	\$12,564,456.23	\$11,424,427.50	\$1,140,028.73
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PAYMENT DATA

10/20/1999	\$1,102,754.25	11/20/1999	\$1,160,752.29	12/20/1999	\$1,158,334.48
01/20/2000	\$1,140,613.67	02/20/2000	\$1,141,645.45	03/20/2000	\$1,151,259.74
04/20/2000	\$1,078,639.04	05/20/2000	\$1,133,409.72	06/20/2000	\$1,214,892.93
07/20/2000	\$1,142,125.93	08/20/2000	\$1,140,028.73		

District: 41040 BYRON CENTER PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41050 ISD: 41

OFFICE OF THE SUPERINTENDENT
CALEDONIA COMMUNITY SCHOOLS
203 MAIN STREET
CALEDONIA MI 49316

FY 2000 Foundation	7,049.19
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Homestead Tax Value 333,614,717.00
Non-Homestead Tax Value 382,619,068.00
NHS Tax Value Per Pupil 129,810.95

State Aid Membership	3,078.39
General ED K-12	2,947.51
February 1999	2,853.74
September 1999	2,978.77
Migrant	0.00
Special ED K-12 Sec 52	130.88
February 1999	144.90
September 1999	126.20
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,300,850.00
SE Transportation Costs	243,007.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,712.59) 20(5) Adjust: 73.15 FTEs, \$-77,779.40	13,812,626.75	100.00%	12,544,827.18	1,267,799.57
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 20.64 FTEs, \$-24,546.57	898,051.42	100.00%	815,840.74	82,210.68
51a3 SPECIAL ED HOLD HARMLESS	198,084.11	100.00%	180,058.46	18,025.65
31A AT RISK	114,650.76	100.00%	104,276.05	10,374.71
31d SCHOOL LUNCH	21,636.09	100.00%	19,667.21	1,968.88
61a.1 VOCATIONAL EDUCATION	26,841.84	100.00%	24,399.23	2,442.61
31a AT RISK DEDUCT	(10,374.71)	100.00%	0.00	(10,374.71)
	\$15,061,516.26		\$13,689,068.87	\$1,372,447.39

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(8,079.71)	100.00%	(7,344.46)	(735.25)
20 1996 FOUNDATION	(6,145.15)	100.00%	(5,585.94)	(559.21)
51a 1997 SPECIAL ED FOUNDATION	157.57	100.00%	143.23	14.34
20 1998 FOUNDATION	3,249.53	100.00%	2,953.82	295.71
31a 1999 AT RISK	(81.02)	100.00%	(73.65)	(7.37)
	(\$10,898.78)		(\$9,907.00)	(\$991.78)

SUBTOTALS	\$15,050,617.48	\$13,679,161.87	\$1,371,455.61
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PAYMENT DATA

10/20/1999	\$1,282,635.64	11/20/1999	\$1,384,737.63	12/20/1999	\$1,416,333.08
01/20/2000	\$1,361,235.46	02/20/2000	\$1,360,774.14	03/20/2000	\$1,365,928.63
04/20/2000	\$1,158,130.84	05/20/2000	\$1,332,811.59	06/20/2000	\$1,648,953.82
07/20/2000	\$1,367,621.04	08/20/2000	\$1,371,455.61		

District: 41050 CALEDONIA COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41070 ISD: 41

State Aid Membership	3,177.06
General ED K-12	3,015.15
February 1999	2,911.38
September 1999	3,045.74
Migrant	4.00
Special ED K-12 Sec 52	161.91
February 1999	149.20
September 1999	166.14
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,232,520.00
SE Transportation Costs	200,145.00

OFFICE OF THE SUPERINTENDENT
CEDAR SPRINGS PUBLIC SCHOOLS
204 EAST MUSKEGON STREET
CEDAR SPRINGS MI 49319

FY 2000 Foundation	5,700.00
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Homestead Tax Value 211,872,314.00
Non-Homestead Tax Value 69,361,586.00
NHS Tax Value Per Pupil 23,004.36

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,285.92) 20(5) Adjust: 2.50 FTEs, \$687.35	15,938,529.04	100.00%	14,475,835.86	1,462,693.18
51a.2 SPECIAL ED FOUNDATION (SEC 52)	922,887.00	100.00%	838,231.00	84,656.00
51a3 SPECIAL ED HOLD HARMLESS	172,738.90	100.00%	157,019.66	15,719.24
11F NONPLAINTIFF DURANT SETTLEMENT	59,726.00	100.00%	59,726.00	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	74,660.19	100.00%	74,660.19	0.00
31A AT RISK	381,199.55	100.00%	346,754.88	34,444.67
31d SCHOOL LUNCH	14,003.00	100.00%	12,728.73	1,274.27
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
61a.1 VOCATIONAL EDUCATION	13,045.17	100.00%	11,858.06	1,187.11
107.1 ADULT EDUCATION PARTICIPANTS	90,516.00	100.00%	82,279.04	8,236.96
31a AT RISK DEDUCT	(34,444.67)	100.00%	0.00	(34,444.67)
	\$17,732,060.18		\$16,149,266.22	\$1,582,793.96

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(4,304.81)	100.00%	(3,913.07)	(391.74)
20 1996 FOUNDATION	(5,805.90)	100.00%	(5,277.56)	(528.34)
51a 1997 SPECIAL ED FOUNDATION	441.32	100.00%	401.16	40.16
20 1998 FOUNDATION	0.00	100.00%	0.00	0.00
31a 1999 AT RISK	(345.49)	100.00%	(314.05)	(31.44)
107 1999 ADULT ED COMPLIANCE	(3,707.85)	100.00%	(3,370.44)	(337.41)
	(\$13,722.73)		(\$12,473.96)	(\$1,248.77)

SUBTOTALS	\$17,718,337.45	\$16,136,792.26	\$1,581,545.19
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PAYMENT DATA

District: 41070 CEDAR SPRINGS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,564,014.04	11/15/1999	\$59,726.00	11/20/1999	\$1,648,562.03
12/20/1999	\$1,614,965.70	01/20/2000	\$1,609,180.58	02/20/2000	\$1,605,096.04
03/20/2000	\$1,596,956.60	04/20/2000	\$1,578,641.00	05/15/2000	\$74,660.19
05/20/2000	\$1,551,228.22	06/20/2000	\$1,634,932.24	07/20/2000	\$1,598,829.62
08/20/2000	\$1,581,545.19				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41080 ISD: 41

State Aid Membership	2,208.62
General ED K-12	2,088.62
February 1999	2,040.79
September 1999	2,104.56
Migrant	0.00
Special ED K-12 Sec 52	120.00
February 1999	115.72
September 1999	121.42
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,745,817.00
SE Transportation Costs	226,497.00

OFFICE OF THE SUPERINTENDENT
COMSTOCK PARK PUBLIC SCHOOLS
101 SCHOOL STREET N.E.
COMSTOCK PARK MI 49321-0800

FY 2000 Foundation	5,914.28
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Homestead Tax Value 142,331,108.00
Non-Homestead Tax Value 96,742,616.00
NHS Tax Value Per Pupil 46,318.92

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,080.54) 20(5) Adjust: 89.18 FTEs, \$11,901.10	10,623,218.55	100.00%	9,648,805.00	974,413.55
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 7.85 FTEs, \$-382.35	709,331.25	100.00%	644,345.79	64,985.46
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	123,365.71	100.00%	112,139.43	11,226.28
11F NONPLAINTIFF DURANT SETTLEMENT	36,765.70	100.00%	36,765.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	45,958.78	100.00%	45,958.78	0.00
31A AT RISK	107,518.29	100.00%	97,800.38	9,717.91
31d SCHOOL LUNCH	6,086.51	100.00%	5,532.64	553.87
61a.1 VOCATIONAL EDUCATION	1,412.18	100.00%	1,283.67	128.51
	\$11,653,656.97		\$10,592,631.39	\$1,061,025.58

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(636.58)	100.00%	(578.65)	(57.93)
20 1996 FOUNDATION	2,685.60	100.00%	2,441.21	244.39
51a 1997 SPECIAL ED FOUNDATION	(12.26)	100.00%	(11.14)	(1.12)
20 1998 FOUNDATION	0.00	100.00%	0.00	0.00
51a 1999 SPECIAL EDUCATION	7,359.63	100.00%	6,689.90	669.73
51a3 1999 SPECIAL ED HOLD HARMLESS	(7,359.63)	100.00%	(6,689.90)	(669.73)
31a 1999 AT RISK	(93.17)	100.00%	(84.69)	(8.48)
31 1999 AT RISK DEDUCT	8,691.81	100.00%	8,691.81	0.00
	\$10,635.40		\$10,458.54	\$176.86

SUBTOTALS	\$11,664,292.37	\$10,603,089.93	\$1,061,202.44
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PAYMENT DATA

District: 41080 COMSTOCK PARK PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,038,465.67	11/15/1999	\$36,765.70	11/20/1999	\$1,071,483.19
12/20/1999	\$1,060,230.28	01/20/2000	\$1,053,829.09	02/20/2000	\$1,047,559.85
03/20/2000	\$1,052,685.46	04/20/2000	\$1,031,257.25	05/15/2000	\$45,958.78
05/20/2000	\$1,049,530.33	06/20/2000	\$1,064,647.21	07/20/2000	\$1,050,677.12
08/20/2000	\$1,061,202.44				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41090 ISD: 41

State Aid Membership	2,646.38
General ED K-12	2,570.41
February 1999	2,550.20
September 1999	2,577.15
Migrant	0.00
Special ED K-12 Sec 52	75.97
February 1999	74.10
September 1999	76.59
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,184,539.00
SE Transportation Costs	129,270.00

OFFICE OF THE SUPERINTENDENT
EAST GRAND RAPIDS PUBLIC SCHOOLS
2915 HALL STREET, S.E.
EAST GRAND RAPIDS MI 49506

FY 2000 Foundation	6,500.26
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Homestead Tax Value 326,917,923.00
Non-Homestead Tax Value 34,025,845.00
NHS Tax Value Per Pupil 13,237.52

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,261.98) 20(5) Adjust: 73.68 FTEs, \$-27,371.46	16,068,484.55	100.00%	14,596,853.72	1,471,630.83
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 13.33 FTEs, \$-3,633.92	490,190.83	100.00%	445,307.24	44,883.59
51a SPECIAL EDUCATION	225,916.20	100.00%	205,634.05	20,282.15
31A AT RISK	22,276.79	100.00%	20,262.00	2,014.79
31d SCHOOL LUNCH	16,373.26	100.00%	14,883.29	1,489.97
31a AT RISK DEDUCT	(2,014.79)	100.00%	0.00	(2,014.79)
	\$16,821,226.84		\$15,282,940.30	\$1,538,286.54

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(17,596.60)	100.00%	(15,995.31)	(1,601.29)
20 1996 FOUNDATION	9,120.33	100.00%	8,290.38	829.95
20 1997 FOUNDATION	0.00	100.00%	0.00	0.00
51a 1997 SPECIAL ED FOUNDATION	(208.00)	100.00%	(189.07)	(18.93)
20 1998 FOUNDATION	0.00	100.00%	0.00	0.00
51a 1999 SPECIAL EDUCATION	7,886.72	100.00%	7,169.03	717.69
31a 1999 AT RISK	(24.89)	100.00%	(22.63)	(2.26)
	(\$822.44)		(\$747.60)	(\$74.84)

SUBTOTALS	\$16,820,404.40	\$15,282,192.70	\$1,538,211.70
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PAYMENT DATA

10/20/1999	\$1,516,141.05	11/20/1999	\$1,537,994.23	12/20/1999	\$1,526,350.84
01/20/2000	\$1,526,828.72	02/20/2000	\$1,526,817.39	03/20/2000	\$1,528,367.52
04/20/2000	\$1,530,284.18	05/20/2000	\$1,527,537.68	06/20/2000	\$1,533,911.86
07/20/2000	\$1,527,959.23	08/20/2000	\$1,538,211.70		

District: 41090 EAST GRAND RAPIDS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41110 ISD: 41

State Aid Membership	8,025.23
General ED K-12	7,766.33
February 1999	7,551.31
September 1999	7,838.00
Migrant	0.00
Special ED K-12 Sec 52	258.90
February 1999	265.14
September 1999	256.82
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	6,101,409.00
SE Transportation Costs	581,465.00

OFFICE OF THE SUPERINTENDENT
FOREST HILLS PUBLIC SCHOOLS
6590 CASCADE RD.
GRAND RAPIDS MI 49506

FY 2000 Foundation	7,126.69
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Homestead Tax Value 1,095,549,788.00
Non-Homestead Tax Value 721,699,640.00
NHS Tax Value Per Pupil 92,926.73

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,454.01) 20(5) Adjust: 74.69 FTEs, \$-82,621.16	42,275,020.32	100.00%	38,399,741.91	3,875,278.41
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 6.28 FTEs, \$-6,608.98	1,838,491.06	100.00%	1,670,247.01	168,244.05
51a SPECIAL EDUCATION	316,801.21	100.00%	288,913.66	27,887.55
51a3 SPECIAL ED HOLD HARMLESS	100,508.54	100.00%	90,420.90	10,087.64
31A AT RISK	112,923.79	100.00%	102,704.69	10,219.10
31d SCHOOL LUNCH	36,305.63	100.00%	33,001.82	3,303.81
41 BILINGUAL EDUCATION	10,720.00	100.00%	9,744.48	975.52
53a COURT AND STATE AGENCY PLACED PUPI	4,289.47	100.00%	3,899.13	390.34
61a.1 VOCATIONAL EDUCATION	24,555.13	100.00%	22,320.61	2,234.52
	\$44,719,615.15		\$40,620,994.21	\$4,098,620.94

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(23,646.42)	100.00%	(21,494.60)	(2,151.82)
20 1996 FOUNDATION	12,227.17	100.00%	11,114.50	1,112.67
20 1997 FOUNDATION	0.00	100.00%	0.00	0.00
51a 1997 SPECIAL ED FOUNDATION	1,075.48	100.00%	977.61	97.87
20 1998 FOUNDATION	0.00	100.00%	0.00	0.00
51a 1999 SPECIAL EDUCATION	317,992.20	100.00%	289,054.91	28,937.29
51a3 1999 SPECIAL ED HOLD HARMLESS	(317,992.20)	100.00%	(289,054.91)	(28,937.29)
31a 1999 AT RISK	(74.66)	100.00%	(67.87)	(6.79)
53 1999 COURT/STATE AGENCY PLACED	(253.82)	100.00%	(230.72)	(23.10)
	(\$10,672.25)		(\$9,701.08)	(\$971.17)

SUBTOTALS	\$44,708,942.90	\$40,611,293.13	\$4,097,649.77
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PAYMENT DATA

District: 41110 FOREST HILLS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$3,904,519.91	11/20/1999	\$4,198,497.66	12/20/1999	\$4,183,040.35
01/20/2000	\$4,095,352.67	02/20/2000	\$4,096,728.71	03/20/2000	\$4,097,990.86
04/20/2000	\$3,774,376.03	05/20/2000	\$4,049,874.64	06/20/2000	\$4,149,315.96
07/20/2000	\$4,061,596.34	08/20/2000	\$4,097,649.77		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41120 ISD: 41

OFFICE OF THE SUPERINTENDENT
GODFREY LEE PUBLIC SCHOOL DISTRICT
963 JOOSTEN, SW
WYOMING MI 49509

FY 2000 Foundation	6,065.54
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Homestead Tax Value 53,838,338.00
Non-Homestead Tax Value 44,432,018.00
NHS Tax Value Per Pupil 36,592.15

State Aid Membership	1,299.70
General ED K-12	1,214.25
February 1999	1,187.76
September 1999	1,223.08
Migrant	0.00
Special ED K-12 Sec 52	85.45
February 1999	93.40
September 1999	82.80
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	971,357.00
SE Transportation Costs	14,956.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,406.88) 20(5) Adjust: 97.28 FTEs, \$-9,509.25	6,555,794.79	100.00%	5,954,700.95	601,093.84
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.33 FTEs, \$-77.51	518,222.88	100.00%	470,753.90	47,468.98
51a3 SPECIAL ED HOLD HARMLESS	56,170.84	100.00%	51,059.29	5,111.55
11F NONPLAINTIFF DURANT SETTLEMENT	31,264.05	100.00%	31,264.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	39,081.47	100.00%	39,081.47	0.00
31A AT RISK	294,647.51	100.00%	268,011.28	26,636.23
31d SCHOOL LUNCH	3,608.84	100.00%	3,280.44	328.40
36 EARLY CHILDHOOD EDUCATION	192,200.00	100.00%	174,709.80	17,490.20
41 BILINGUAL EDUCATION	30,483.00	100.00%	27,709.05	2,773.95
61a.1 VOCATIONAL EDUCATION	10,843.77	100.00%	9,856.99	986.78
107.1 ADULT EDUCATION PARTICIPANTS	279,106.51	100.00%	262,070.15	17,036.36
	\$8,011,423.66		\$7,292,497.37	\$718,926.29

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(3,842.30)	100.00%	(3,492.65)	(349.65)
20 1996 FOUNDATION	(183.83)	100.00%	(167.10)	(16.73)
51a 1997 SPECIAL ED FOUNDATION	(153.47)	100.00%	(139.50)	(13.97)
20 1998 FOUNDATION	0.00	100.00%	0.00	0.00
20 1999 FOUNDATION	5,452.98	100.00%	4,956.76	496.22
31a 1999 AT RISK	(254.06)	100.00%	(230.94)	(23.12)
107 1999 ADULT ED COMPLIANCE	(4,990.35)	100.00%	(4,536.23)	(454.12)
	(\$3,971.03)		(\$3,609.66)	(\$361.37)

SUBTOTALS	\$8,007,452.63	\$7,288,887.71	\$718,564.92
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PAYMENT DATA

District: 41120 GODFREY LEE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$699,403.86	11/15/1999	\$31,264.05	11/20/1999	\$729,024.49
12/20/1999	\$713,456.15	01/20/2000	\$713,961.51	02/20/2000	\$701,647.96
03/20/2000	\$714,445.59	04/20/2000	\$721,581.65	05/15/2000	\$39,081.47
05/20/2000	\$777,014.59	06/20/2000	\$727,558.29	07/20/2000	\$720,448.10
08/20/2000	\$718,564.92				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41130 ISD: 41

State Aid Membership	5,835.18
General ED K-12	5,554.13
February 1999	5,506.33
September 1999	5,570.06
Migrant	0.00
Special ED K-12 Sec 52	281.05
February 1999	262.00
September 1999	287.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,973,524.00
SE Transportation Costs	1,130,384.00

OFFICE OF THE SUPERINTENDENT
GRANDVILLE PUBLIC SCHOOLS
3131 BARRETT SW
GRANDVILLE MI 49418

FY 2000 Foundation	5,700.00
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Homestead Tax Value 499,728,549.00
Non-Homestead Tax Value 314,563,155.00
NHS Tax Value Per Pupil 56,635.90

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,680.55) 20(5) Adjust: 62.90 FTEs, \$22,854.77	26,019,237.94	100.00%	23,628,347.06	2,390,890.88
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 15.16 FTEs, \$7,997.16	1,609,982.16	100.00%	1,462,451.89	147,530.27
51a SPECIAL EDUCATION	322,970.90	100.00%	294,602.45	28,368.45
51a3 SPECIAL ED HOLD HARMLESS	112,546.88	100.00%	101,283.22	11,263.66
11F NONPLAINTIFF DURANT SETTLEMENT	114,286.30	100.00%	114,286.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	142,863.02	100.00%	142,863.02	0.00
31A AT RISK	187,277.11	100.00%	170,355.02	16,922.09
31d SCHOOL LUNCH	28,054.56	100.00%	25,501.60	2,552.96
36 EARLY CHILDHOOD EDUCATION	68,200.00	100.00%	61,993.80	6,206.20
51a.6 SP. ED. RULE CHANGE COSTS	51,836.00	100.00%	47,118.92	4,717.08
53a COURT AND STATE AGENCY PLACED PUPI	1,117.00	100.00%	1,015.35	101.65
	\$28,658,371.87		\$26,049,818.63	\$2,608,553.24

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(11,847.59)	100.00%	(10,769.46)	(1,078.13)
20 1996 FOUNDATION	(3,972.37)	100.00%	(3,610.88)	(361.49)
20 1997 FOUNDATION	0.00	100.00%	0.00	0.00
51a 1997 SPECIAL ED FOUNDATION	404.11	100.00%	367.34	36.77
20 1998 FOUNDATION	(1,917.49)	100.00%	(1,743.00)	(174.49)
20 1999 FOUNDATION	6,924.96	100.00%	6,294.79	630.17
51a 1999 SPECIAL EDUCATION	365,971.44	100.00%	332,668.04	33,303.40
51a3 1999 SPECIAL ED HOLD HARMLESS	(107,297.89)	100.00%	(97,533.78)	(9,764.11)
31a 1999 AT RISK	(186.93)	100.00%	(169.92)	(17.01)
53 1999 COURT/STATE AGENCY PLACED	(297.00)	100.00%	(269.97)	(27.03)
	\$247,781.24		\$225,233.16	\$22,548.08

SUBTOTALS	\$28,906,153.11	\$26,275,051.79	\$2,631,101.32
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PAYMENT DATA

District: 41130 GRANDVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,551,621.37	11/15/1999	\$114,286.30	11/20/1999	\$2,605,484.82
12/20/1999	\$2,620,660.13	01/20/2000	\$2,592,588.74	02/20/2000	\$2,592,503.82
03/20/2000	\$2,581,404.79	04/20/2000	\$2,645,627.41	05/15/2000	\$142,863.02
05/20/2000	\$2,598,312.25	06/20/2000	\$2,628,448.84	07/20/2000	\$2,601,250.30
08/20/2000	\$2,631,101.32				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41140 ISD: 41

OFFICE OF THE SUPERINTENDENT
KELLOGGSVILLE PUBLIC SCHOOLS
242 52ND STREET, S.E.
GRAND RAPIDS MI 49548

FY 2000 Foundation	5,700.00
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Homestead Tax Value 113,515,508.00
Non-Homestead Tax Value 178,988,225.00
NHS Tax Value Per Pupil 87,212.21

State Aid Membership	2,127.29
General ED K-12	2,052.33
February 1999	2,073.18
September 1999	2,045.38
Migrant	0.00
Special ED K-12 Sec 52	74.96
February 1999	82.01
September 1999	72.61
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	984,074.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,130.18) 20(5) Adjust: 136.84 FTEs, \$96,186.00	8,572,678.32	100.00%	7,785,070.01	787,608.31
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.94 FTEs, \$2,863.74	430,135.74	100.00%	390,710.82	39,424.92
51a.3 SPECIAL ED HOLD HARMLESS	68,857.63	100.00%	62,591.59	6,266.04
11F NONPLAINTIFF DURANT SETTLEMENT	22,890.55	100.00%	22,890.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	28,614.21	100.00%	28,614.21	0.00
31A AT RISK	297,226.90	100.00%	270,369.90	26,857.00
31d SCHOOL LUNCH	7,942.52	100.00%	7,219.75	722.77
36 EARLY CHILDHOOD EDUCATION	96,100.00	100.00%	87,354.90	8,745.10
51a.6 SP. ED. RULE CHANGE COSTS	22,395.75	100.00%	20,357.74	2,038.01
61a.1 VOCATIONAL EDUCATION	9,135.92	100.00%	8,304.55	831.37
	\$9,555,977.54		\$8,683,484.02	\$872,493.52

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(4,674.64)	100.00%	(4,249.25)	(425.39)
20 1996 FOUNDATION	(4,320.02)	100.00%	(3,926.90)	(393.12)
20 1997 FOUNDATION	0.00	100.00%	0.00	0.00
51a 1997 SPECIAL ED FOUNDATION	362.80	100.00%	329.79	33.01
20 1998 FOUNDATION	0.00	100.00%	0.00	0.00
20 1999 FOUNDATION	0.00	100.00%	0.00	0.00
31a 1999 AT RISK	(275.48)	100.00%	(250.41)	(25.07)
	(\$8,907.34)		(\$8,096.77)	(\$810.57)

SUBTOTALS	\$9,547,070.20	\$8,675,387.25	\$871,682.95
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PAYMENT DATA

District: 41140 KELLOGGSVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$889,896.64	11/15/1999	\$22,890.55	11/20/1999	\$837,984.18
12/20/1999	\$868,463.92	01/20/2000	\$865,448.22	02/20/2000	\$858,156.82
03/20/2000	\$862,792.35	04/20/2000	\$839,720.76	05/15/2000	\$28,614.21
05/20/2000	\$860,308.02	06/20/2000	\$879,808.21	07/20/2000	\$861,303.37
08/20/2000	\$871,682.95				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41145 ISD: 41

OFFICE OF THE SUPERINTENDENT
KENOWA HILLS PUBLIC SCHOOLS
2325 FOUR MILE ROAD N.W.
GRAND RAPIDS MI 49544

FY 2000 Foundation	6,243.83
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Homestead Tax Value 275,014,819.00
Non-Homestead Tax Value 423,382,817.00
NHS Tax Value Per Pupil 134,385.49

State Aid Membership	3,290.78
General ED K-12	3,150.51
February 1999	2,946.51
September 1999	3,083.18
Migrant	135.33
Special ED K-12 Sec 52	140.09
February 1999	148.00
September 1999	136.78
Migrant	0.67
Special ED K-12 Sec 53	0.18
February 1999	0.71
September 1999	0.00
Special ED Costs	2,501,672.00
SE Transportation Costs	300,025.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,824.89) 20(5) Adjust: 125.27 FTEs, \$-49,302.81	12,001,051.38	100.00%	10,896,765.51	1,104,285.87
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 13.01 FTEs, \$-6,141.73	868,556.41	100.00%	788,952.00	79,604.41
51a SPECIAL EDUCATION	58,534.11	100.00%	53,773.29	4,760.82
51a3 SPECIAL ED HOLD HARMLESS	137,618.54	100.00%	124,529.47	13,089.07
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	1,123.89	100.00%	1,020.96	102.93
31A AT RISK	301,997.06	100.00%	274,690.86	27,306.20
31d SCHOOL LUNCH	14,576.34	100.00%	13,249.89	1,326.45
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
41 BILINGUAL EDUCATION	18,313.00	100.00%	16,646.52	1,666.48
61a.1 VOCATIONAL EDUCATION	35,295.50	100.00%	32,083.61	3,211.89
107.1 ADULT EDUCATION PARTICIPANTS	151,601.71	100.00%	146,863.95	4,737.76
	\$13,644,467.94		\$12,399,298.26	\$1,245,169.68

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,294.45)	100.00%	(2,085.66)	(208.79)
20 1996 FOUNDATION	(19,648.16)	100.00%	(17,860.18)	(1,787.98)
51a 1997 SPECIAL ED FOUNDATION	218.44	100.00%	198.56	19.88
20 1998 FOUNDATION	(2,504.45)	100.00%	(2,276.55)	(227.90)
20 1999 FOUNDATION	1,674.90	100.00%	1,522.48	152.42
51a 1999 SPECIAL EDUCATION	(8,030.89)	100.00%	(7,300.08)	(730.81)
51a3 1999 SPECIAL ED HOLD HARMLESS	8,030.89	100.00%	7,300.08	730.81
31a 1999 AT RISK	(303.83)	100.00%	(276.18)	(27.65)
53 1999 COURT/STATE AGENCY PLACED	22,853.64	100.00%	20,773.96	2,079.68
	(\$3.91)		(\$3.57)	(\$0.34)

SUBTOTALS	\$13,644,464.03	\$12,399,294.69	\$1,245,169.34
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PAYMENT DATA

District: 41145 KENOWA HILLS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,154,629.13	11/20/1999	\$1,260,759.62	12/20/1999	\$1,421,761.81
01/20/2000	\$1,279,050.17	02/20/2000	\$1,278,912.10	03/20/2000	\$1,316,599.82
04/20/2000	\$771,821.68	05/20/2000	\$1,297,445.95	06/20/2000	\$1,379,478.42
07/20/2000	\$1,238,835.99	08/20/2000	\$1,245,169.34		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41150 ISD: 41

OFFICE OF THE SUPERINTENDENT
KENT CITY COMMUNITY SCHOOLS
341 NORTH MAIN STREET
KENT CITY MI 49330

FY 2000 Foundation	5,700.00
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Homestead Tax Value 90,052,585.00
Non-Homestead Tax Value 20,524,573.00
NHS Tax Value Per Pupil 14,116.91

State Aid Membership	1,520.24
General ED K-12	1,453.90
February 1999	1,406.83
September 1999	1,406.59
Migrant	63.00
Special ED K-12 Sec 52	66.34
February 1999	65.27
September 1999	66.70
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	892,189.00
SE Transportation Costs	119,351.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,445.90) 20(5) Adjust: 5.25 FTEs, \$1,521.36	7,919,315.37	100.00%	7,193,335.48	725,979.89
51a.2 SPECIAL ED FOUNDATION (SEC 52)	378,138.00	100.00%	343,486.23	34,651.77
51a3 SPECIAL ED HOLD HARMLESS	75,207.86	100.00%	68,363.94	6,843.92
11F NONPLAINTIFF DURANT SETTLEMENT	31,742.60	100.00%	31,742.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	39,679.68	100.00%	39,679.68	0.00
31A AT RISK	144,988.73	100.00%	131,887.76	13,100.97
31d SCHOOL LUNCH	7,837.75	100.00%	7,124.51	713.24
36 EARLY CHILDHOOD EDUCATION	43,400.00	100.00%	39,450.60	3,949.40
41 BILINGUAL EDUCATION	10,831.00	100.00%	9,845.38	985.62
61a.1 VOCATIONAL EDUCATION	1,077.61	100.00%	979.55	98.06
31a AT RISK DEDUCT	(13,100.97)	100.00%	0.00	(13,100.97)
	\$8,639,117.63		\$7,865,895.73	\$773,221.90

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(348.50)	100.00%	(316.79)	(31.71)
20 1996 FOUNDATION	(6,905.44)	100.00%	(6,277.04)	(628.40)
51a 1997 SPECIAL ED FOUNDATION	8.92	100.00%	8.11	0.81
20 1998 FOUNDATION	0.00	100.00%	0.00	0.00
36 1998 EARLY CHILDHOOD EDUCATION	(6,200.00)	100.00%	(5,635.80)	(564.20)
51a 1999 SPECIAL EDUCATION	17,261.72	100.00%	15,690.90	1,570.82
51a3 1999 SPECIAL ED HOLD HARMLESS	(17,261.72)	100.00%	(15,690.90)	(1,570.82)
31a 1999 AT RISK	(152.79)	100.00%	(138.89)	(13.90)
36 1999 EARLY CHILDHOOD EDUCATION	(6,200.00)	100.00%	(5,635.80)	(564.20)
	(\$19,797.81)		(\$17,996.21)	(\$1,801.60)

SUBTOTALS	\$8,619,319.82	\$7,847,899.52	\$771,420.30
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PAYMENT DATA

District: 41150 KENT CITY COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$768,246.13	11/15/1999	\$31,742.60	11/20/1999	\$789,100.55
12/20/1999	\$782,358.01	01/20/2000	\$779,901.57	02/20/2000	\$779,466.38
03/20/2000	\$779,741.55	04/20/2000	\$764,445.05	05/15/2000	\$39,679.68
05/20/2000	\$777,587.07	06/20/2000	\$783,722.11	07/20/2000	\$771,908.82
08/20/2000	\$771,420.30				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41160 ISD: 41

State Aid Membership	8,479.02
General ED K-12	7,972.31
February 1999	7,863.66
September 1999	8,008.53
Migrant	0.00
Special ED K-12 Sec 52	449.62
February 1999	455.71
September 1999	447.59
Migrant	0.00
Special ED K-12 Sec 53	57.09
February 1999	55.30
September 1999	57.68
Special ED Costs	6,199,294.00
SE Transportation Costs	754,493.00

OFFICE OF THE SUPERINTENDENT
KENTWOOD PUBLIC SCHOOLS
5820 EASTERN AVENUE, S.E.
KENTWOOD MI 49508

FY 2000 Foundation	6,176.68
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Homestead Tax Value 581,733,576.00
Non-Homestead Tax Value 973,503,494.00
NHS Tax Value Per Pupil 122,110.59

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,978.69) 20(5) Adjust: 96.32 FTEs, \$9,756.77 * 20 Supplemental: 04/24/2000	31,729,106.84 0.00	100.00% 100.00%	28,383,189.35 429,531.26	2,916,386.23 0.00
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.95 FTEs, \$-824.24	2,776,334.62	100.00%	2,522,053.35	254,281.27
51a3 SPECIAL ED HOLD HARMLESS	493,513.55	100.00%	448,603.82	44,909.73
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	352,626.66	100.00%	320,330.05	32,296.61
24.1 COURT PLACED CHILDREN	255,461.48	100.00%	232,214.49	23,246.99
31A AT RISK	994,337.33	100.00%	904,437.34	89,899.99
31d SCHOOL LUNCH	40,679.42	100.00%	36,977.59	3,701.83
36 EARLY CHILDHOOD EDUCATION	257,300.00	100.00%	233,885.70	23,414.30
41 BILINGUAL EDUCATION	17,196.00	100.00%	15,631.16	1,564.84
53a COURT AND STATE AGENCY PLACED PUPIL	199,151.22	100.00%	181,028.46	18,122.76
61a.1 VOCATIONAL EDUCATION	50,589.86	100.00%	45,986.18	4,603.68
107.1 ADULT EDUCATION PARTICIPANTS	134,577.00	100.00%	122,330.49	12,246.51
	\$37,300,873.98		\$33,876,199.24	\$3,424,674.74

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(23,924.49)	100.00%	(34,795.78)	(2,177.13)
1995 Supplemental: 03/20/2000	0.00	100.00%	13,048.42	0.00
20 1996 FOUNDATION	(51,065.63)	100.00%	(30,440.63)	(4,646.97)
1996 Supplemental: 03/20/2000	0.00	100.00%	(15,978.03)	0.00
20 1997 FOUNDATION	0.00	100.00%	941.49	0.00
1997 Supplemental: 03/20/2000	0.00	100.00%	(941.49)	0.00
51a 1997 SPECIAL ED FOUNDATION	987.60	100.00%	897.73	89.87
20 1998 FOUNDATION	0.00	100.00%	(435,654.51)	0.00
1998 Supplemental: 03/20/2000	0.00	100.00%	435,654.51	0.00
20 1999 FOUNDATION	0.00	100.00%	2,252.15	0.00
1999 Supplemental: 03/02/2000	0.00	100.00%	(2,252.15)	0.00
24.2 1999 COURT PLACED-ON GROUNDS	(58,599.87)	100.00%	(53,267.28)	(5,332.59)
31a 1999 AT RISK	(820.63)	100.00%	(745.95)	(74.68)
53 1999 COURT/STATE AGENCY PLACED	110,817.41	100.00%	100,733.03	10,084.38
107 1999 ADULT ED COMPLIANCE	(5,261.10)	100.00%	(4,782.34)	(478.76)

District: 41160 KENTWOOD PUBLIC SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

	(\$27,866.71)	(\$25,330.83)	(\$2,535.88)
SUBTOTALS	\$37,273,007.27	\$33,850,868.41	\$3,422,138.86

PAYMENT DATA

10/20/1999	\$3,347,809.31	11/20/1999	\$3,379,168.19	12/20/1999	\$3,139,603.19
01/20/2000	\$3,288,860.19	02/20/2000	\$3,277,412.24	03/20/2000	\$3,374,651.59
04/20/2000	\$2,898,632.29	05/20/2000	\$3,351,388.59	06/20/2000	\$3,552,623.24
07/20/2000	\$3,381,657.06	08/20/2000	\$3,422,138.86		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41170 ISD: 41

State Aid Membership	3,725.53
General ED K-12	3,555.26
February 1999	3,468.09
September 1999	3,584.31
Migrant	0.00
Special ED K-12 Sec 52	170.10
February 1999	174.11
September 1999	168.76
Migrant	0.00
Special ED K-12 Sec 53	0.17
February 1999	0.67
September 1999	0.00
Special ED Costs	2,560,366.00
SE Transportation Costs	345,919.00

OFFICE OF THE SUPERINTENDENT
LOWELL AREA SCHOOL DISTRICT
12685 FOREMAN ROAD
LOWELL MI 49331

FY 2000 Foundation	5,700.00
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Homestead Tax Value 300,634,084.00
Non-Homestead Tax Value 116,224,545.00
NHS Tax Value Per Pupil 32,690.87

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,111.56)	18,193,319.32	100.00%	16,521,616.76	1,671,702.56
20(5) Adjust: 18.32 FTEs, \$20,394.51				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	970,821.14	100.00%	881,743.05	89,078.09
20(5) Adjust: 1.62 FTEs, \$1,251.14				
51a SPECIAL EDUCATION	5,380.92	100.00%	5,624.62	(243.70)
51a3 SPECIAL ED HOLD HARMLESS	185,906.08	100.00%	168,255.26	17,650.82
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	969.00	100.00%	880.20	88.80
11F NONPLAINTIFF DURANT SETTLEMENT	59,559.65	100.00%	59,559.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	74,452.25	100.00%	74,452.25	0.00
31A AT RISK	199,359.51	100.00%	181,345.66	18,013.85
31d SCHOOL LUNCH	20,879.07	100.00%	18,979.07	1,900.00
36 EARLY CHILDHOOD EDUCATION	52,700.00	100.00%	47,904.30	4,795.70
53a COURT AND STATE AGENCY PLACED PUPI	3,347.16	100.00%	3,042.57	304.59
61a.1 VOCATIONAL EDUCATION	12,481.11	100.00%	11,345.33	1,135.78
107.1 ADULT EDUCATION PARTICIPANTS	10,717.00	100.00%	10,077.63	639.37
	\$19,789,892.21		\$17,984,826.35	\$1,805,065.86

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(6,104.64)	100.00%	(5,549.12)	(555.52)
20 1996 FOUNDATION	65,705.82	100.00%	59,726.59	5,979.23
51a 1997 SPECIAL ED FOUNDATION	14.64	100.00%	13.31	1.33
20 1998 FOUNDATION	301.20	100.00%	273.79	27.41
20 1999 FOUNDATION	932.42	100.00%	847.57	84.85
51a 1999 SPECIAL EDUCATION	45,185.09	100.00%	41,073.25	4,111.84
51a3 1999 SPECIAL ED HOLD HARMLESS	(45,185.09)	100.00%	(41,073.25)	(4,111.84)
31a 1999 AT RISK	(214.13)	100.00%	(194.64)	(19.49)
107 1999 ADULT ED COMPLIANCE	(299.25)	100.00%	(272.02)	(27.23)
31 1999 AT RISK DEDUCT	19,145.27	100.00%	19,145.27	0.00
	\$79,481.33		\$73,990.75	\$5,490.58

SUBTOTALS	\$19,869,373.54	\$18,058,817.10	\$1,810,556.44
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District: 41170 LOWELL AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$1,771,006.71	11/15/1999	\$59,559.65	11/20/1999	\$1,804,918.71
12/20/1999	\$1,807,581.34	01/20/2000	\$1,788,120.53	02/20/2000	\$1,771,446.58
03/20/2000	\$1,785,211.73	04/20/2000	\$1,770,942.01	05/15/2000	\$74,452.25
05/20/2000	\$1,787,480.72	06/20/2000	\$1,848,445.66	07/20/2000	\$1,789,651.21
08/20/2000	\$1,810,556.44				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41210 ISD: 41

State Aid Membership	7,357.86
General ED K-12	7,064.54
February 1999	6,955.76
September 1999	7,095.80
Migrant	5.00
Special ED K-12 Sec 52	293.32
February 1999	290.77
September 1999	294.17
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	5,442,147.00
SE Transportation Costs	386,550.00

OFFICE OF THE SUPERINTENDENT
ROCKFORD PUBLIC SCHOOLS
350 N MAIN ST
ROCKFORD MI 49341-1020

FY 2000 Foundation	5,700.00
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Homestead Tax Value 655,739,370.00
Non-Homestead Tax Value 195,080,380.00
NHS Tax Value Per Pupil 27,614.02

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,202.95) 20(5) Adjust: 22.71 FTEs, \$11,164.76	36,767,613.15	100.00%	33,395,958.52	3,371,654.63
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.73 FTEs, \$1,310.21	1,673,234.21	100.00%	1,519,900.15	153,334.06
51a SPECIAL EDUCATION	156,165.83	100.00%	143,024.49	13,141.34
51a3 SPECIAL ED HOLD HARMLESS	221,129.91	100.00%	199,937.34	21,192.57
11F NONPLAINTIFF DURANT SETTLEMENT	90,002.25	100.00%	90,002.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	112,506.87	100.00%	112,506.87	0.00
31A AT RISK	163,716.44	100.00%	148,923.26	14,793.18
31d SCHOOL LUNCH	40,251.01	100.00%	36,588.17	3,662.84
61a.1 VOCATIONAL EDUCATION	18,330.05	100.00%	16,662.02	1,668.03
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
107.1 ADULT EDUCATION PARTICIPANTS	17,043.00	100.00%	15,492.09	1,550.91
	\$39,271,492.72		\$35,689,448.66	\$3,582,044.06

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(12,022.16)	100.00%	(10,928.14)	(1,094.02)
20 1996 FOUNDATION	(7,168.10)	100.00%	(6,515.80)	(652.30)
20 1997 FOUNDATION	0.00	100.00%	0.00	0.00
51a 1997 SPECIAL ED FOUNDATION	33.93	100.00%	30.84	3.09
20 1998 FOUNDATION	0.00	100.00%	0.00	0.00
51a 1999 SPECIAL EDUCATION	(17,822.53)	100.00%	(16,200.68)	(1,621.85)
51a3 1999 SPECIAL ED HOLD HARMLESS	17,822.53	100.00%	16,200.68	1,621.85
31a 1999 AT RISK	(156.25)	100.00%	(142.03)	(14.22)
107 1999 ADULT ED COMPLIANCE	(407.55)	100.00%	(370.46)	(37.09)
	(\$19,720.13)		(\$17,925.59)	(\$1,794.54)

SUBTOTALS	\$39,251,772.59	\$35,671,523.07	\$3,580,249.52
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PAYMENT DATA

District: 41210 ROCKFORD PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$3,482,733.37	11/15/1999	\$90,002.25	11/20/1999	\$3,593,561.03
12/20/1999	\$3,589,104.67	01/20/2000	\$3,555,133.00	02/20/2000	\$3,555,062.00
03/20/2000	\$3,548,449.38	04/20/2000	\$3,421,459.91	05/15/2000	\$112,506.87
05/20/2000	\$3,527,542.96	06/20/2000	\$3,649,799.50	07/20/2000	\$3,546,168.13
08/20/2000	\$3,580,249.52				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41240 ISD: 41

State Aid Membership	2,931.43
General ED K-12	2,750.79
February 1999	2,595.78
September 1999	2,557.93
Migrant	244.53
Special ED K-12 Sec 52	180.64
February 1999	185.00
September 1999	179.18
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,552,464.00
SE Transportation Costs	225,471.00

OFFICE OF THE SUPERINTENDENT
SPARTA AREA SCHOOLS
10200 SPARTA AVENUE
SPARTA MI 49345

FY 2000 Foundation	5,700.00
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Homestead Tax Value 191,193,155.00
Non-Homestead Tax Value 80,459,164.00
NHS Tax Value Per Pupil 29,249.48

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,173.51) 20(5) Adjust: 25.02 FTEs, \$8,092.24	14,239,331.81	100.00%	12,933,361.68	1,305,970.13
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 15.21 FTEs, \$6,037.48	1,035,685.48	100.00%	940,741.75	94,943.73
51a3 SPECIAL ED HOLD HARMLESS	189,080.91	100.00%	171,874.55	17,206.36
11F NONPLAINTIFF DURANT SETTLEMENT	78,623.95	100.00%	78,623.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	98,283.48	100.00%	98,283.48	0.00
31A AT RISK	327,432.89	100.00%	297,846.51	29,586.38
31d SCHOOL LUNCH	8,468.33	100.00%	7,697.71	770.62
36 EARLY CHILDHOOD EDUCATION	127,100.00	100.00%	115,533.90	11,566.10
41 BILINGUAL EDUCATION	23,449.00	100.00%	21,315.14	2,133.86
61a.1 VOCATIONAL EDUCATION	546.24	100.00%	496.53	49.71
107.1 ADULT EDUCATION PARTICIPANTS	638,688.13	100.00%	596,678.51	42,009.62
31a AT RISK DEDUCT	(29,586.38)	100.00%	0.00	(29,586.38)
	\$16,737,103.84		\$15,262,453.71	\$1,474,650.13

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,952.34)	100.00%	(2,683.68)	(268.66)
20 1996 FOUNDATION	(19,109.35)	100.00%	(17,370.40)	(1,738.95)
20 1997 FOUNDATION	(51,301.80)	100.00%	(46,633.34)	(4,668.46)
51a 1997 SPECIAL ED FOUNDATION	(3,584.25)	100.00%	(3,258.08)	(326.17)
20 1998 FOUNDATION	0.00	100.00%	0.00	0.00
31a 1999 AT RISK	(303.25)	100.00%	(275.65)	(27.60)
31 1999 AT RISK DEDUCT	27,000.94	100.00%	27,000.94	0.00
	(\$50,250.05)		(\$43,220.21)	(\$7,029.84)

SUBTOTALS	\$16,686,853.79	\$15,219,233.50	\$1,467,620.29
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PAYMENT DATA

District: 41240 SPARTA AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,534,543.64	11/15/1999	\$78,623.95	11/20/1999	\$1,480,934.94
12/20/1999	\$1,481,613.18	01/20/2000	\$1,490,030.28	02/20/2000	\$1,497,666.10
03/20/2000	\$1,473,116.27	04/20/2000	\$1,474,175.47	05/15/2000	\$98,283.48
05/20/2000	\$1,608,265.84	06/20/2000	\$1,504,902.23	07/20/2000	\$1,497,078.12
08/20/2000	\$1,467,620.29				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41901 ISD: 41

OFFICE OF THE SUPERINTENDENT
 NEW BRANCHES SCHOOL DISTRICT
 C/O KENT ISD
 GRAND RAPIDS MI 49505

FY 2000 Foundation	5,981.68
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State Aid Membership	128.25
General ED K-12	128.25
February 1999	126.00
September 1999	129.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	12,097.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,981.68)	767,150.46	100.00%	696,873.45	70,277.01
51a SPECIAL EDUCATION	3,461.41	100.00%	3,146.42	314.99
31A AT RISK	14,639.80	100.00%	13,316.49	1,323.31
31a AT RISK DEDUCT	(1,323.31)	100.00%	0.00	(1,323.31)
	\$783,928.36		\$713,336.36	\$70,592.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	278.41	100.00%	253.07	25.34
31a 1999 AT RISK	(7.53)	100.00%	(6.84)	(0.69)
31 1999 AT RISK DEDUCT	711.00	100.00%	711.00	0.00
	\$981.88		\$957.23	\$24.65

SUBTOTALS	\$784,910.24		\$714,293.59	\$70,616.65
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PAYMENT DATA					
10/20/1999	\$70,823.42	11/20/1999	\$72,536.15	12/20/1999	\$71,324.21
01/20/2000	\$71,324.26	02/20/2000	\$71,320.84	03/20/2000	\$71,303.43
04/20/2000	\$71,673.81	05/20/2000	\$71,368.67	06/20/2000	\$71,325.14
07/20/2000	\$71,293.66	08/20/2000	\$70,616.65		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41902 ISD: 41

OFFICE OF THE SUPERINTENDENT
 HORIZONS COMMUNITY HIGH SCHOOL
 2550 ROGERS LANE, SW
 WYOMING MI 49509

FY 2000 Foundation	5,872.47
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State Aid Membership	213.20
General ED K-12	213.20
February 1999	224.04
September 1999	209.58
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,872.47)	1,252,010.60	100.00%	1,137,302.44	114,708.16
31A AT RISK	13,103.03	100.00%	11,918.79	1,184.24
31a AT RISK DEDUCT	(1,184.24)	100.00%	0.00	(1,184.24)
	\$1,263,929.39		\$1,149,221.23	\$114,708.16

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,263,929.39		\$1,149,221.23	\$114,708.16

PAYMENT DATA					
10/20/1999	\$111,495.11	11/20/1999	\$118,696.61	12/20/1999	\$115,095.86
01/20/2000	\$115,095.86	02/20/2000	\$108,587.85	03/20/2000	\$113,410.17
04/20/2000	\$113,730.25	05/20/2000	\$113,730.24	06/20/2000	\$124,516.14
07/20/2000	\$114,863.14	08/20/2000	\$114,708.16		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41904 ISD: 41

State Aid Membership	482.75
General ED K-12	475.89
February 1999	464.59
September 1999	479.66
Migrant	0.00
Special ED K-12 Sec 52	6.86
February 1999	8.41
September 1999	6.34
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	132,337.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
WESTERN MICH ACADEMY OF ENVIRON. SCIENCE
4463 LEONARD NW
WALKER MI 49544

FY 2000 Foundation	6,200.00
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ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,950,518.00	100.00%	2,680,290.53	270,227.47
51a.2 SPECIAL ED FOUNDATION (SEC 52)	42,532.00	100.00%	38,636.65	3,895.35
51a3 SPECIAL ED HOLD HARMLESS	5,538.55	100.00%	5,034.54	504.01
31A AT RISK	103,874.30	100.00%	94,482.57	9,391.73
31a AT RISK DEDUCT	(9,391.73)	100.00%	0.00	(9,391.73)
	\$3,093,071.12		\$2,818,444.29	\$274,626.83

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(77.55)	100.00%	(70.49)	(7.06)
31 1999 AT RISK DEDUCT	7,634.85	100.00%	7,634.85	0.00
	\$7,557.30		\$7,564.36	(\$7.06)

SUBTOTALS	\$3,100,628.42	\$2,826,008.65	\$274,619.77
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PAYMENT DATA					
10/20/1999	\$290,737.12	11/20/1999	\$282,505.33	12/20/1999	\$282,803.28
01/20/2000	\$282,803.65	02/20/2000	\$278,516.08	03/20/2000	\$281,808.68
04/20/2000	\$281,918.26	05/20/2000	\$281,908.53	06/20/2000	\$281,611.24
07/20/2000	\$281,396.48	08/20/2000	\$274,619.77		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41905 ISD: 41

OFFICE OF THE SUPERINTENDENT
 EXCEL CHARTER ACADEMY
 4201 BRETON ROAD
 GRAND RAPIDS MI 49512

FY 2000 Foundation	6,176.68
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State Aid Membership	643.50
General ED K-12	640.53
February 1999	639.62
September 1999	640.83
Migrant	0.00
Special ED K-12 Sec 52	2.97
February 1999	2.38
September 1999	3.17
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	472,117.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,176.68)	3,956,348.84	100.00%	3,593,992.13	362,356.71
51a.2 SPECIAL ED FOUNDATION (SEC 52)	18,344.74	100.00%	16,664.57	1,680.17
51a SPECIAL EDUCATION	116,745.87	100.00%	106,132.79	10,613.08
31A AT RISK	62,599.10	100.00%	56,939.40	5,659.70
	\$4,154,038.55		\$3,773,728.89	\$380,309.66

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	55,294.16	100.00%	50,262.39	5,031.77
31a 1999 AT RISK	(16.20)	100.00%	(14.73)	(1.47)
	\$55,277.96		\$50,247.66	\$5,030.30

SUBTOTALS	\$4,209,316.51		\$3,823,976.55	\$385,339.96
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PAYMENT DATA					
10/20/1999	\$373,792.25	11/20/1999	\$371,032.85	12/20/1999	\$372,412.25
01/20/2000	\$372,412.45	02/20/2000	\$372,405.08	03/20/2000	\$372,327.80
04/20/2000	\$442,761.48	05/20/2000	\$382,440.71	06/20/2000	\$382,260.83
07/20/2000	\$382,130.85	08/20/2000	\$385,339.96		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41906 ISD: 41

OFFICE OF THE SUPERINTENDENT
 W. MICHIGAN ACADEMY FOR HOSPITALITY SCI.
 720 THREE MILE RD, NW ATTN:S. FABER
 GRAND RAPIDS MI 49505

FY 2000 Foundation	5,981.68
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State Aid Membership	43.86
General ED K-12	43.86
February 1999	42.31
September 1999	44.38
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,981.68)	262,356.48	100.00%	238,322.57	24,033.91
31A AT RISK	15,276.31	100.00%	13,895.46	1,380.85
	\$277,632.79		\$252,218.03	\$25,414.76

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(8.11)	100.00%	(7.37)	(0.74)
31 1999 AT RISK DEDUCT	765.68	100.00%	765.68	0.00
	\$757.57		\$758.31	(\$0.74)

SUBTOTALS	\$278,390.36		\$252,976.34	\$25,414.02
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PAYMENT DATA					
10/20/1999	\$23,803.80	11/20/1999	\$27,438.78	12/20/1999	\$25,238.38
01/20/2000	\$25,238.43	02/20/2000	\$25,234.73	03/20/2000	\$25,216.69
04/20/2000	\$25,233.43	05/20/2000	\$25,231.93	06/20/2000	\$25,186.51
07/20/2000	\$25,153.66	08/20/2000	\$25,414.02		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41908 ISD: 41

OFFICE OF THE SUPERINTENDENT
 THE LEARNING CENTER ACADEMY
 9930 BURLINGAME, S.W.
 BYRON CENTER MI 49315

FY 2000 Foundation	6,200.00
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State Aid Membership	131.52
General ED K-12	131.52
February 1999	100.00
September 1999	140.36
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	8,675.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	815,424.00	100.00%	740,742.21	74,681.79
51a SPECIAL EDUCATION	2,482.25	100.00%	2,256.37	225.88
31A AT RISK	5,954.58	100.00%	5,416.19	538.39
	\$823,860.83		\$748,414.77	\$75,446.06

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
15 1997 OVERPAYMENT	(10,648.00)	100.00%	(9,679.03)	(968.97)
51a 1999 SPECIAL EDUCATION	75.26	100.00%	68.41	6.85
31a 1999 AT RISK	(4.63)	100.00%	(4.21)	(0.42)
	(\$10,577.37)		(\$9,614.83)	(\$962.54)

SUBTOTALS	\$813,283.46		\$738,799.94	\$74,483.52
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PAYMENT DATA					
10/20/1999	\$74,429.13	11/20/1999	\$74,420.73	12/20/1999	\$74,424.90
01/20/2000	\$74,424.91	02/20/2000	\$73,071.11	03/20/2000	\$74,146.25
04/20/2000	\$72,277.10	05/20/2000	\$73,884.06	06/20/2000	\$73,867.03
07/20/2000	\$73,854.72	08/20/2000	\$74,483.52		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41909 ISD: 41

OFFICE OF THE SUPERINTENDENT
 VISTA CHARTER ACADEMY
 711 32ND STREET, SE
 GRAND RAPIDS MI 49548

FY 2000 Foundation	6,200.00
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State Aid Membership	401.60
General ED K-12	395.66
February 1999	342.99
September 1999	404.75
Migrant	0.00
Special ED K-12 Sec 52	5.94
February 1999	5.01
September 1999	6.25
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,453,092.00	100.00%	2,228,422.01	224,669.99
51a.2 SPECIAL ED FOUNDATION (SEC 52)	36,828.00	100.00%	33,455.05	3,372.95
31A AT RISK	73,439.79	100.00%	66,799.78	6,640.01
	\$2,563,359.79		\$2,328,676.84	\$234,682.95

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(43.98)	100.00%	(39.98)	(4.00)
	(\$43.98)		(\$39.98)	(\$4.00)

SUBTOTALS	\$2,563,315.81		\$2,328,636.86	\$234,678.95
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PAYMENT DATA					
10/20/1999	\$227,043.24	11/20/1999	\$231,704.55	12/20/1999	\$229,373.53
01/20/2000	\$229,373.78	02/20/2000	\$229,353.78	03/20/2000	\$245,864.95
04/20/2000	\$237,753.29	05/20/2000	\$232,913.98	06/20/2000	\$232,703.81
07/20/2000	\$232,551.95	08/20/2000	\$234,678.95		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41910 ISD: 41

OFFICE OF THE SUPERINTENDENT
 VANGUARD CHARTER ACADEMY
 1620 52ND STREET, SW
 WYOMING MI 49509

FY 2000 Foundation	5,872.47
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State Aid Membership	548.00
General ED K-12	546.75
February 1999	493.28
September 1999	552.91
Migrant	0.00
Special ED K-12 Sec 52	1.25
February 1999	1.72
September 1999	1.09
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,872.47)	3,210,772.97	100.00%	2,916,604.65	294,168.32
51a.2 SPECIAL ED FOUNDATION (SEC 52)	7,340.59	100.00%	6,668.05	672.54
31A AT RISK	18,718.61	100.00%	17,026.84	1,691.77
	\$3,236,832.17		\$2,940,299.54	\$296,532.63

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(13.89)	100.00%	(12.63)	(1.26)
	(\$13.89)		(\$12.63)	(\$1.26)

SUBTOTALS	\$3,236,818.28		\$2,940,286.91	\$296,531.37
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PAYMENT DATA					
10/20/1999	\$294,774.23	11/20/1999	\$293,860.74	12/20/1999	\$294,317.40
01/20/2000	\$294,317.45	02/20/2000	\$294,311.16	03/20/2000	\$294,289.91
04/20/2000	\$292,443.82	05/20/2000	\$294,042.29	06/20/2000	\$293,985.48
07/20/2000	\$293,944.43	08/20/2000	\$296,531.37		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41911 ISD: 34

OFFICE OF THE SUPERINTENDENT
 GRATTAN ACADEMY
 12047 OLD BELDING ROAD
 BELDING MI 48809

FY 2000 Foundation	5,700.00
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State Aid Membership	74.25
General ED K-12	74.25
February 1999	66.00
September 1999	77.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	423,225.00	100.00%	381,439.45	41,785.55
31A AT RISK	7,249.44	100.00%	6,538.59	710.85
31a AT RISK DEDUCT	(710.85)	100.00%	0.00	(710.85)
	\$429,763.59		\$387,978.04	\$41,785.55

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(7.53)	100.00%	(6.84)	(0.69)
	(\$7.53)		(\$6.84)	(\$0.69)

SUBTOTALS	\$429,756.06		\$387,971.20	\$41,784.86
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PAYMENT DATA					
10/20/1999	\$38,811.73	11/20/1999	\$38,800.53	12/20/1999	\$38,806.09
01/20/2000	\$38,806.11	02/20/2000	\$38,802.71	03/20/2000	\$38,794.91
04/20/2000	\$38,803.31	05/20/2000	\$38,802.55	06/20/2000	\$38,779.84
07/20/2000	\$38,763.42	08/20/2000	\$41,784.86		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41912 ISD: 41

OFFICE OF THE SUPERINTENDENT
 ACADEMY OF HEALTH AND SCIENCE
 1750 WOODWORTH NE
 GRAND RAPIDS MI 49504

FY 2000 Foundation	5,700.00
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State Aid Membership	71.50
General ED K-12	71.50
February 1999	61.00
September 1999	71.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,394.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	407,550.00	100.00%	370,202.98	37,347.02
51a SPECIAL EDUCATION	685.01	100.00%	622.67	62.34
	\$408,235.01		\$370,825.65	\$37,409.36

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	685.01	100.00%	622.67	62.34
	\$685.01		\$622.67	\$62.34

SUBTOTALS	\$408,920.02	\$371,448.32	\$37,471.70
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PAYMENT DATA

10/20/1999	\$37,538.06	11/20/1999	\$37,538.07	12/20/1999	\$37,538.06
01/20/2000	\$37,538.07	02/20/2000	\$37,538.06	03/20/2000	\$37,538.06
04/20/2000	\$34,785.44	05/20/2000	\$37,144.84	06/20/2000	\$37,144.84
07/20/2000	\$37,144.82	08/20/2000	\$37,471.70		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41913 ISD: 41

OFFICE OF THE SUPERINTENDENT
GATEWAY MIDDLE / HIGH SCHOOL
311 STATE STREET SE
GRAND RAPIDS MI 49503-4312

FY 2000 Foundation	5,981.68
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State Aid Membership	199.73
General ED K-12	197.12
February 1999	168.30
September 1999	198.43
Migrant	0.00
Special ED K-12 Sec 52	2.61
February 1999	0.70
September 1999	3.25
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	60,407.00
SE Transportation Costs	0.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$5,981.68)	1,179,108.76	100.00%	1,071,093.13	108,015.63
51a.2	SPECIAL ED FOUNDATION (SEC 52)	15,612.18	100.00%	14,181.98	1,430.20
51a	SPECIAL EDUCATION	1,672.56	100.00%	1,529.85	142.71
31A	AT RISK	21,641.44	100.00%	19,685.24	1,956.20
		\$1,218,034.94		\$1,106,490.20	\$111,544.74

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1999 SPECIAL EDUCATION	13,838.53	100.00%	12,579.22	1,259.31
31a	1999 AT RISK	(16.20)	100.00%	(14.73)	(1.47)
		\$13,822.33		\$12,564.49	\$1,257.84

SUBTOTALS	\$1,231,857.27		\$1,119,054.69	\$112,802.58
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PAYMENT DATA

10/20/1999	\$98,037.93	11/20/1999	\$128,587.17	12/20/1999	\$113,312.43
01/20/2000	\$113,312.53	02/20/2000	\$100,427.25	03/20/2000	\$110,705.68
04/20/2000	\$119,198.46	05/20/2000	\$111,937.19	06/20/2000	\$111,726.07
07/20/2000	\$111,809.98	08/20/2000	\$112,802.58		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41914 ISD: 41

OFFICE OF THE SUPERINTENDENT
 KNAPP CHARTER ACADEMY
 1759 LEFFINGWELL, N.E.
 GRAND RAPIDS MI 49525

FY 2000 Foundation	6,200.00
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State Aid Membership	575.40
General ED K-12	573.03
February 1999	504.76
September 1999	572.59
Migrant	0.00
Special ED K-12 Sec 52	2.37
February 1999	2.24
September 1999	2.41
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	3,552,786.00	100.00%	3,227,398.94	325,387.06
51a.2 SPECIAL ED FOUNDATION (SEC 52)	14,694.00	100.00%	13,348.23	1,345.77
31A AT RISK	22,495.07	100.00%	20,461.19	2,033.88
	\$3,589,975.07		\$3,261,208.36	\$328,766.71

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(15.63)	100.00%	(14.21)	(1.42)
	(\$15.63)		(\$14.21)	(\$1.42)

SUBTOTALS	\$3,589,959.44		\$3,261,194.15	\$328,765.29
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PAYMENT DATA					
10/20/1999	\$327,038.89	11/20/1999	\$324,889.50	12/20/1999	\$325,964.08
01/20/2000	\$325,964.16	02/20/2000	\$325,957.05	03/20/2000	\$327,014.35
04/20/2000	\$326,136.92	05/20/2000	\$326,134.82	06/20/2000	\$326,070.45
07/20/2000	\$326,023.93	08/20/2000	\$328,765.29		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41915 ISD: 41

OFFICE OF THE SUPERINTENDENT
 WALKER CHARTER ACADEMY
 1801 THREE MILE ROAD, N.W.
 WALKER MI 49544

FY 2000 Foundation	6,200.00
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State Aid Membership	475.50
General ED K-12	473.95
February 1999	368.56
September 1999	493.41
Migrant	0.00
Special ED K-12 Sec 52	1.55
February 1999	1.44
September 1999	1.59
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,938,490.00	100.00%	2,669,364.13	269,125.87
51a.2 SPECIAL ED FOUNDATION (SEC 52)	9,610.00	100.00%	8,729.85	880.15
31A AT RISK	7,939.44	100.00%	7,221.60	717.84
57.3 GIFTED-PROGRAM GRANTS	5,133.00	100.00%	4,665.90	467.10
	\$2,961,172.44		\$2,689,981.48	\$271,190.96

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(5.79)	100.00%	(5.26)	(0.53)
	(\$5.79)		(\$5.26)	(\$0.53)

SUBTOTALS	\$2,961,166.65		\$2,689,976.22	\$271,190.43
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PAYMENT DATA

Date	Amount	Date	Amount	Date	Amount
10/20/1999	\$265,154.91	11/20/1999	\$271,361.64	12/20/1999	\$268,258.23
01/20/2000	\$268,258.27	02/20/2000	\$268,255.63	03/20/2000	\$268,247.22
04/20/2000	\$270,226.87	05/20/2000	\$272,269.18	06/20/2000	\$268,980.34
07/20/2000	\$268,963.93	08/20/2000	\$271,190.43		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41916 ISD: 41

OFFICE OF THE SUPERINTENDENT
 CROSS CREEK CHARTER ACADEMY
 7701 KALAMAZOO, S.E.
 BYRON CENTER MI 49315

FY 2000 Foundation	6,200.00
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State Aid Membership	395.12
General ED K-12	392.65
February 1999	297.66
September 1999	411.49
Migrant	0.00
Special ED K-12 Sec 52	2.47
February 1999	2.34
September 1999	2.51
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,434,430.00	100.00%	2,211,469.19	222,960.81
51a.2 SPECIAL ED FOUNDATION (SEC 52)	15,314.00	100.00%	13,911.45	1,402.55
31A AT RISK	7,939.44	100.00%	7,221.60	717.84
	\$2,457,683.44		\$2,232,602.24	\$225,081.20

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(5.21)	100.00%	(4.74)	(0.47)
	(\$5.21)		(\$4.74)	(\$0.47)

SUBTOTALS	\$2,457,678.23	\$2,232,597.50	\$225,080.73
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PAYMENT DATA					
10/20/1999	\$224,614.59	11/20/1999	\$220,649.64	12/20/1999	\$222,632.06
01/20/2000	\$222,632.12	02/20/2000	\$222,629.72	03/20/2000	\$222,621.13
04/20/2000	\$227,084.53	05/20/2000	\$223,265.20	06/20/2000	\$223,242.46
07/20/2000	\$223,226.05	08/20/2000	\$225,080.73		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 41917 ISD: 41

OFFICE OF THE SUPERINTENDENT
WILLIAM C. ABNEY ACADEMY
230 HOLLISTER AVE
GRAND RAPIDS MI 49506

FY 2000 Foundation	5,981.68
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State Aid Membership	165.00
General ED K-12	163.49
February 1999	170.14
September 1999	169.00
Migrant	0.00
Special ED K-12 Sec 52	1.51
February 1999	1.86
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	61,294.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,981.68)	977,944.86	100.00%	888,357.43	89,587.43
51a.2 SPECIAL ED FOUNDATION (SEC 52)	9,032.34	100.00%	8,204.91	827.43
51a SPECIAL EDUCATION	8,506.20	100.00%	7,737.63	768.57
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
31A AT RISK	82,746.68	100.00%	75,267.11	7,479.57
57.3 GIFTED-PROGRAM GRANTS	479.00	100.00%	435.41	43.59
31a AT RISK DEDUCT	(7,479.57)	100.00%	0.00	(7,479.57)
	\$1,071,229.51		\$980,002.49	\$91,227.02

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	12,196.92	100.00%	11,087.00	1,109.92
31a 1999 AT RISK	1,161.99	100.00%	1,056.25	105.74
	\$13,358.91		\$12,143.25	\$1,215.66

SUBTOTALS	\$1,084,588.42	\$992,145.74	\$92,442.68
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PAYMENT DATA

10/20/1999	\$95,160.25	11/20/1999	\$103,732.98	12/20/1999	\$99,446.18
01/20/2000	\$99,446.47	02/20/2000	\$99,974.60	03/20/2000	\$99,438.28
04/20/2000	\$108,978.74	05/20/2000	\$101,219.28	06/20/2000	\$85,899.46
07/20/2000	\$98,849.50	08/20/2000	\$92,442.68		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41918 ISD: 41

OFFICE OF THE SUPERINTENDENT
 CREATIVE TECHNOLOGIES ACADEMY
 350 PINE STREET
 CEDAR SPRINGS MI 49319

FY 2000 Foundation	5,700.00
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State Aid Membership	147.82
General ED K-12	147.82
February 1999	122.57
September 1999	147.09
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	842,574.00	100.00%	765,362.29	77,211.71
	\$842,574.00		\$765,362.29	\$77,211.71

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$842,574.00		\$765,362.29	\$77,211.71

PAYMENT DATA					
10/20/1999	\$68,862.93	11/20/1999	\$86,984.76	12/20/1999	\$77,923.84
01/20/2000	\$77,923.84	02/20/2000	\$69,095.93	03/20/2000	\$76,158.26
04/20/2000	\$80,072.57	05/20/2000	\$76,717.45	06/20/2000	\$75,086.48
07/20/2000	\$76,536.23	08/20/2000	\$77,211.71		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41919 ISD: 41

OFFICE OF THE SUPERINTENDENT
 RIDGE PARK CHARTER ACADEMY
 2428 BURTON STREET SE
 GRAND RAPIDS MI 49546

FY 2000 Foundation	5,981.68
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State Aid Membership	197.01
General ED K-12	195.66
February 1999	91.44
September 1999	197.99
Migrant	0.00
Special ED K-12 Sec 52	1.35
February 1999	0.56
September 1999	1.01
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,981.68)	1,170,375.51	100.00%	1,063,159.92	107,215.59
51a.2 SPECIAL ED FOUNDATION (SEC 52)	8,075.27	100.00%	7,335.51	739.76
31A AT RISK	21,641.44	100.00%	19,685.24	1,956.20
	\$1,200,092.22		\$1,090,180.67	\$109,911.55

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(19.67)	100.00%	(17.88)	(1.79)
	(\$19.67)		(\$17.88)	(\$1.79)

SUBTOTALS	\$1,200,072.55		\$1,090,162.79	\$109,909.76
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PAYMENT DATA					
10/20/1999	\$52,541.47	11/20/1999	\$167,704.45	12/20/1999	\$110,122.86
01/20/2000	\$110,122.92	02/20/2000	\$110,113.99	03/20/2000	\$110,091.36
04/20/2000	\$102,545.95	05/20/2000	\$109,031.70	06/20/2000	\$108,967.30
07/20/2000	\$108,920.79	08/20/2000	\$109,909.76		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 41920 ISD: 41

State Aid Membership	197.00
General ED K-12	195.97
February 1999	0.00
September 1999	184.13
Migrant	0.00
Special ED K-12 Sec 52	1.03
February 1999	0.00
September 1999	0.87
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 CHANDLER WOODS CHARTER ACADEMY
 6900 CHANDLER WOODS PRIVATE
 BELMONT MI 49306

FY 2000 Foundation	5,914.28
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ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,914.28)	1,159,021.45	100.00%	1,052,837.95	106,183.50
51a.2 SPECIAL ED FOUNDATION (SEC 52)	6,091.71	100.00%	5,533.62	558.09
31A AT RISK	15,719.05	100.00%	14,298.30	1,420.75
	\$1,180,832.21		\$1,072,669.87	\$108,162.34

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,180,832.21		\$1,072,669.87	\$108,162.34

PAYMENT DATA					
10/20/1999	\$99,390.22	11/20/1999	\$99,390.22	12/20/1999	\$99,390.23
01/20/2000	\$99,390.23	02/20/2000	\$99,390.22	03/20/2000	\$99,390.22
04/20/2000	\$144,518.76	05/20/2000	\$105,837.16	06/20/2000	\$105,837.16
07/20/2000	\$120,135.45	08/20/2000	\$108,162.34		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 42030 ISD: 31

OFFICE OF THE SUPERINTENDENT
GRANT TOWNSHIP SCHOOLS
COPPER HARBOR MI 49918

FY 2000 Foundation	11,483.93
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Homestead Tax Value 2,929,364.00
Non-Homestead Tax Value 13,902,677.00
NHS Tax Value Per Pupil 1,853,690.27

State Aid Membership	7.50
General ED K-12	7.50
February 1999	6.00
September 1999	8.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$0.00) 20(5) Adjust: 1.00 FTEs, \$-1,500.00 20(9) Supplemental: \$10,910.29	9,410.29	100.00%	8,501.23	909.06
20j HOLD HARMLESS PAYMENT	428.63	100.00%	362.35	66.28
	\$9,838.92		\$8,863.58	\$975.34

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	(65.83)	100.00%	(59.84)	(5.99)
15 1999 OVERPAYMENT	(5,104.97)	100.00%	(4,640.42)	(464.55)
20 1999 FOUNDATION	0.00	100.00%	(2,198.13)	2,198.13
	(\$5,170.80)		(\$6,898.39)	\$1,727.59

SUBTOTALS	\$4,668.12	\$1,965.19	\$2,702.93
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PAYMENT DATA

10/20/1999	\$28.99	11/20/1999	\$0.00	12/20/1999	\$0.00
01/20/2000	\$0.00	02/20/2000	\$0.00	03/20/2000	\$1,138.69
04/20/2000	\$194.62	05/20/2000	\$194.61	06/20/2000	\$211.76
07/20/2000	\$196.52	08/20/2000	\$2,702.93		

District: 42030 GRANT TOWNSHIP SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 43040 ISD: 53

OFFICE OF THE SUPERINTENDENT
BALDWIN COMMUNITY SCHOOLS
525 FOURTH STREET
BALDWIN MI 49304

FY 2000 Foundation	6,013.33
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Homestead Tax Value 53,358,873.00
Non-Homestead Tax Value 166,021,817.00
NHS Tax Value Per Pupil 226,224.75

State Aid Membership	783.47
General ED K-12	733.88
February 1999	697.03
September 1999	746.16
Migrant	0.00
Special ED K-12 Sec 52	49.59
February 1999	50.41
September 1999	49.32
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	552,023.00
SE Transportation Costs	157.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$1,941.28)	1,424,666.57	100.00%	1,292,353.52	132,313.05
51a.2 SPECIAL ED FOUNDATION (SEC 52)	298,201.03	100.00%	270,884.43	27,316.60
51a3 SPECIAL ED HOLD HARMLESS	40,258.20	100.00%	36,594.70	3,663.50
11F NONPLAINTIFF DURANT SETTLEMENT	15,099.05	100.00%	15,099.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	18,874.49	100.00%	18,874.49	0.00
31A AT RISK	356,565.04	100.00%	324,333.45	32,231.59
31C CLASS SIZE IMPLEMENTATION	144,567.00	100.00%	131,411.40	13,155.60
36 EARLY CHILDHOOD EDUCATION	111,600.00	100.00%	101,444.40	10,155.60
31a AT RISK DEDUCT	(32,231.59)	100.00%	0.00	(32,231.59)
	\$2,377,599.79		\$2,190,995.44	\$186,604.35

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	12,145.23	100.00%	11,040.01	1,105.22
51a 1997 SPECIAL ED FOUNDATION	994.25	100.00%	903.77	90.48
20 1998 FOUNDATION	(29,935.61)	100.00%	(27,211.47)	(2,724.14)
36 1998 EARLY CHILDHOOD EDUCATION	(46,500.00)	100.00%	(42,268.50)	(4,231.50)
20 1999 FOUNDATION	2,689.09	100.00%	2,444.38	244.71
31a 1999 AT RISK	(309.61)	100.00%	(281.44)	(28.17)
	(\$60,916.65)		(\$55,373.25)	(\$5,543.40)

SUBTOTALS	\$2,316,683.14	\$2,135,622.19	\$181,060.95
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PAYMENT DATA

10/20/1999	\$197,898.87	11/15/1999	\$15,099.05	11/20/1999	\$230,631.62
12/20/1999	\$196,731.45	01/20/2000	\$208,420.65	02/20/2000	\$208,279.94
03/20/2000	\$207,904.84	04/20/2000	\$208,292.17	05/15/2000	\$18,874.49
05/20/2000	\$208,258.90	06/20/2000	\$276,699.00	07/20/2000	\$158,531.21
08/20/2000	\$181,060.95				

District: 43040 BALDWIN COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 44000 ISD: 44

LEA Membership	14,986.75
ISD Membership	80.73
February 1999	76.90
September 1999	82.00
Mills (1998)	
Special Ed.	0.8966
Voc. Ed.	2.0622
Operating	0.2017
Special ED Costs	1,808,927.00
SE Transportation Costs	44,728.00

OFFICE OF THE SUPERINTENDENT
LAPEER I.S.D.
1996 WEST OREGON ROAD
LAPEER MI 48446

Homestead Tax Value 1,243,168,516.00
Non-Homestead Tax Value 419,039,990.00
Total Tax Value Per Pupil 110,911.87

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 77.51 FTEs, \$441,827.38	441,827.38	100.00%	401,258.55	40,568.83
51a SPECIAL EDUCATION	107,271.26	100.00%	97,872.11	9,399.15
51a3 SPECIAL ED HOLD HARMLESS	99,978.19	100.00%	90,517.64	9,460.55
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 3.25 FTEs, \$18,525.00	18,525.00	100.00%	16,827.41	1,697.59
11F NONPLAINTIFF DURANT SETTLEMENT	62,861.85	100.00%	62,861.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	78,580.15	100.00%	78,580.15	0.00
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
51a.1 TUITION DEDUCT-DEAF	(26,889.36)	100.00%	(24,442.43)	(2,446.93)
53a COURT AND STATE AGENCY PLACED PUPIL	81,243.20	100.00%	73,850.07	7,393.13
54 SCHOOL FOR DEAF/BLIND	16,255.61	100.00%	14,776.35	1,479.26
56 SPEC. ED. MILLAGE EQUALIZATION	54,420.74	100.00%	49,468.45	4,952.29
61a.1 VOCATIONAL EDUCATION	283,857.69	100.00%	258,026.64	25,831.05
61a.2 VOC. ED. ADMINISTRATION	9,806.00	100.00%	8,913.65	892.35
62 VOC. ED. MILLAGE EQUALIZATION	188,040.58	100.00%	170,928.89	17,111.69
81 INTERMEDIATE DISTRICTS	892,914.46	100.00%	810,104.35	82,810.11
	\$2,319,407.03		\$2,119,282.96	\$200,124.07

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	(14,741.15)	100.00%	(13,399.71)	(1,341.44)
51a3 1999 SPECIAL ED HOLD HARMLESS	80,648.76	100.00%	73,309.72	7,339.04
51a.1 1999 TUITION DEDUCT-DEAF	1,461.46	100.00%	1,328.47	132.99
53 1999 COURT/STATE AGENCY PLACED	(52,393.00)	100.00%	(47,625.24)	(4,767.76)
54 1999 SCHOOL FOR DEAF/BLIND	356.72	100.00%	324.26	32.46
56 1999 SPEC. ED.I.S.D. ALLOWANCE	5,263.86	100.00%	4,784.85	479.01
62 1999 VOC.ED. I.S.D. ALLOWANCE	22,842.89	100.00%	20,764.19	2,078.70
	\$43,439.54		\$39,486.54	\$3,953.00

SUBTOTALS	\$2,362,846.57	\$2,158,769.50	\$204,077.07
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PAYMENT DATA

District: 44000 LAPEER I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$200,379.68	11/15/1999	\$62,861.85	11/20/1999	\$209,000.59
12/20/1999	\$261,146.45	01/20/2000	\$223,508.89	02/20/2000	\$159,354.47
03/20/2000	\$187,793.83	04/20/2000	\$206,864.01	05/15/2000	\$78,580.15
05/20/2000	\$168,763.78	06/20/2000	\$198,783.05	07/20/2000	\$201,732.75
08/20/2000	\$204,077.07				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 44010 ISD: 44

State Aid Membership	7,471.16
General ED K-12	7,306.88
February 1999	7,260.94
September 1999	7,322.19
Migrant	0.00
Special ED K-12 Sec 52	164.26
February 1999	185.72
September 1999	157.11
Migrant	0.00
Special ED K-12 Sec 53	0.02
February 1999	0.07
September 1999	0.00
Special ED Costs	4,737,836.00
SE Transportation Costs	425,298.00

OFFICE OF THE SUPERINTENDENT
LAPEER COMMUNITY SCHOOLS
1025 WEST NEPESSING
LAPEER MI 48446

FY 2000 Foundation	5,700.00
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Homestead Tax Value 671,992,088.00
Non-Homestead Tax Value 241,027,713.00
NHS Tax Value Per Pupil 32,986.41

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,106.24) 20(5) Adjust: 8.00 FTEs, \$3,315.60	37,313,998.53	100.00%	33,891,329.39	3,422,669.14
51a.2 SPECIAL ED FOUNDATION (SEC 52)	936,282.00	100.00%	850,474.63	85,807.37
51a SPECIAL EDUCATION	718,872.89	100.00%	654,061.17	64,811.72
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	114.00	100.00%	103.55	10.45
11F NONPLAINTIFF DURANT SETTLEMENT	80,336.60	100.00%	80,336.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	100,424.37	100.00%	100,424.37	0.00
31A AT RISK	579,954.93	100.00%	527,551.02	52,403.91
31d SCHOOL LUNCH	48,175.53	100.00%	43,791.56	4,383.97
36 EARLY CHILDHOOD EDUCATION	111,600.00	100.00%	101,444.40	10,155.60
57.3 GIFTED-PROGRAM GRANTS	17,945.00	100.00%	16,312.01	1,632.99
53a COURT AND STATE AGENCY PLACED PUPI	42,883.60	100.00%	38,981.19	3,902.41
61a.1 VOCATIONAL EDUCATION	8,089.69	100.00%	7,353.53	736.16
107.1 ADULT EDUCATION PARTICIPANTS	105,307.50	100.00%	95,724.52	9,582.98
	\$40,063,984.64		\$36,407,887.94	\$3,656,096.70

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	225.54	100.00%	205.02	20.52
51a 1999 SPECIAL EDUCATION	160,344.06	100.00%	145,752.75	14,591.31
31a 1999 AT RISK	(537.05)	100.00%	(488.18)	(48.87)
53 1999 COURT/STATE AGENCY PLACED	14,764.60	100.00%	13,421.02	1,343.58
107 1999 ADULT ED COMPLIANCE	(5,258.25)	100.00%	(4,779.75)	(478.50)
	\$169,538.90		\$154,110.86	\$15,428.04

SUBTOTALS	\$40,233,523.54	\$36,561,998.80	\$3,671,524.74
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PAYMENT DATA

District: 44010 LAPEER COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$3,610,297.79	11/15/1999	\$80,336.60	11/20/1999	\$3,572,243.72
12/20/1999	\$3,590,626.77	01/20/2000	\$3,591,056.07	02/20/2000	\$3,590,812.00
03/20/2000	\$3,586,272.21	04/20/2000	\$3,793,154.44	05/15/2000	\$100,424.37
05/20/2000	\$3,620,034.55	06/20/2000	\$3,791,127.95	07/20/2000	\$3,635,612.33
08/20/2000	\$3,671,524.74				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 44020 ISD: 44

OFFICE OF THE SUPERINTENDENT
ALMONT COMMUNITY SCHOOLS
401 CHURCH STREET
ALMONT MI 48003

FY 2000 Foundation	5,700.00
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Homestead Tax Value 151,582,559.00
Non-Homestead Tax Value 37,543,911.00
NHS Tax Value Per Pupil 24,080.50

State Aid Membership	1,599.87
General ED K-12	1,559.10
February 1999	1,500.80
September 1999	1,554.86
Migrant	23.67
Special ED K-12 Sec 52	40.77
February 1999	43.70
September 1999	38.46
Migrant	1.33
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	492,558.00
SE Transportation Costs	12,090.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,266.55) 20(5) Adjust: 9.70 FTEs, \$1,484.14	8,212,562.25	100.00%	7,455,506.72	757,055.53
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.15 FTEs, \$62.47	232,451.47	100.00%	210,872.75	21,578.72
51a3 SPECIAL ED HOLD HARMLESS	17,760.08	100.00%	16,143.91	1,616.17
11F NONPLAINTIFF DURANT SETTLEMENT	9,753.25	100.00%	9,753.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	12,192.00	100.00%	12,192.00	0.00
31A AT RISK	67,661.41	100.00%	61,516.48	6,144.93
31d SCHOOL LUNCH	6,514.64	100.00%	5,921.81	592.83
36 EARLY CHILDHOOD EDUCATION	12,400.00	100.00%	11,271.60	1,128.40
57.3 GIFTED-PROGRAM GRANTS	3,681.00	100.00%	3,346.03	334.97
31a AT RISK DEDUCT	(6,144.93)	100.00%	0.00	(6,144.93)
	\$8,568,831.17		\$7,786,524.55	\$782,306.62

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	1,030.87	100.00%	937.06	93.81
20 1997 FOUNDATION	(318.59)	100.00%	(289.60)	(28.99)
51a 1997 SPECIAL ED FOUNDATION	65.47	100.00%	59.51	5.96
20 1998 FOUNDATION	1,106.73	100.00%	1,006.02	100.71
31a 1999 AT RISK	(54.98)	100.00%	(49.98)	(5.00)
	\$1,829.50		\$1,663.01	\$166.49

SUBTOTALS	\$8,570,660.67	\$7,788,187.56	\$782,473.11
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PAYMENT DATA

10/20/1999	\$756,296.96	11/15/1999	\$9,753.25	11/20/1999	\$792,382.16
12/20/1999	\$774,554.13	01/20/2000	\$774,411.08	02/20/2000	\$775,027.49
03/20/2000	\$774,436.31	04/20/2000	\$774,514.49	05/15/2000	\$12,192.00
05/20/2000	\$774,634.09	06/20/2000	\$793,622.34	07/20/2000	\$776,363.26
08/20/2000	\$782,473.11				

District: 44020 ALMONT COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 44050 ISD: 44

State Aid Membership	858.72
General ED K-12	837.70
February 1999	810.26
September 1999	846.84
Migrant	0.00
Special ED K-12 Sec 52	21.02
February 1999	24.60
September 1999	19.83
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	314,310.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
DRYDEN COMMUNITY SCHOOLS
3866 ROCHESTER ROAD
DRYDEN MI 48428

FY 2000 Foundation	5,712.13
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Homestead Tax Value 107,241,896.00
Non-Homestead Tax Value 21,261,203.00
NHS Tax Value Per Pupil 25,380.45

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,255.28) 20(5) Adjust: 34.91 FTEs, \$263.53	4,402,611.59	100.00%	3,998,703.79	403,907.80
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.34 FTEs, \$-52.64	120,016.33	100.00%	108,938.22	11,078.11
51a3 SPECIAL ED HOLD HARMLESS	18,627.37	100.00%	16,932.28	1,695.09
11F NONPLAINTIFF DURANT SETTLEMENT	6,156.85	100.00%	6,156.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,696.34	100.00%	7,696.34	0.00
31A AT RISK	28,459.19	100.00%	25,887.61	2,571.58
31d SCHOOL LUNCH	6,020.85	100.00%	5,472.95	547.90
57.3 GIFTED-PROGRAM GRANTS	2,013.00	100.00%	1,829.82	183.18
	\$4,591,601.52		\$4,171,617.86	\$419,983.66

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
21.1 1992 S.E.V. ADJUSTMENT	321.77	100.00%	292.49	29.28
21.1 1993 S.E.V. ADJUSTMENT	405.57	100.00%	368.66	36.91
15 1994 NONACCRUAL DIST. ADJ. OFFSET	(27.03)	100.00%	(24.57)	(2.46)
21.1 1994 S.E.V. ADJUSTMENT	207.93	100.00%	189.01	18.92
51a 1997 SPECIAL ED FOUNDATION	53.71	100.00%	48.82	4.89
31a 1999 AT RISK	(30.67)	100.00%	(27.88)	(2.79)
	\$931.28		\$846.53	\$84.75

SUBTOTALS	\$4,592,532.80	\$4,172,464.39	\$420,068.41
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PAYMENT DATA

10/20/1999	\$404,176.48	11/15/1999	\$6,156.85	11/20/1999	\$426,635.12
12/20/1999	\$415,405.66	01/20/2000	\$415,405.75	02/20/2000	\$414,821.72
03/20/2000	\$415,743.15	04/20/2000	\$415,380.37	05/15/2000	\$7,696.34
05/20/2000	\$415,332.85	06/20/2000	\$419,937.05	07/20/2000	\$415,773.05
08/20/2000	\$420,068.41				

District: 44050 DRYDEN COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 44060 ISD: 44

State Aid Membership	2,202.70
General ED K-12	2,150.33
February 1999	2,122.79
September 1999	2,114.51
Migrant	45.00
Special ED K-12 Sec 52	52.37
February 1999	51.50
September 1999	52.66
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,225,466.00
SE Transportation Costs	113,602.00

OFFICE OF THE SUPERINTENDENT
IMLAY CITY COMMUNITY SCHOOLS
634 BORLAND ROAD
IMLAY CITY MI 48444

FY 2000 Foundation	5,700.00
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Homestead Tax Value 158,913,026.00
Non-Homestead Tax Value 78,535,961.00
NHS Tax Value Per Pupil 36,522.75

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,042.59) 20(5) Adjust: 17.35 FTEs, \$5,751.15	10,848,983.70	100.00%	9,809,848.79	1,039,134.91
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.37 FTEs, \$28.75	298,537.75	100.00%	270,177.25	28,360.50
51a SPECIAL EDUCATION	132,109.19	100.00%	121,280.82	10,828.37
11F NONPLAINTIFF DURANT SETTLEMENT	32,534.40	100.00%	32,534.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	40,669.46	100.00%	40,669.46	0.00
31A AT RISK	273,666.23	100.00%	247,836.20	25,830.03
31d SCHOOL LUNCH	11,884.23	100.00%	10,802.77	1,081.46
36 EARLY CHILDHOOD EDUCATION	80,600.00	100.00%	73,265.40	7,334.60
41 BILINGUAL EDUCATION	10,496.00	100.00%	9,540.86	955.14
57.3 GIFTED-PROGRAM GRANTS	5,273.00	100.00%	4,793.16	479.84
51a.6 SP. ED. RULE CHANGE COSTS	10,901.21	100.00%	9,909.20	992.01
107.1 ADULT EDUCATION PARTICIPANTS	41,467.50	100.00%	37,693.96	3,773.54
31a AT RISK DEDUCT	(25,830.03)	100.00%	0.00	(25,830.03)
	\$11,761,292.64		\$10,668,352.27	\$1,092,940.37

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	39.28	100.00%	35.71	3.57
51a 1999 SPECIAL EDUCATION	43,002.01	100.00%	39,088.83	3,913.18
31a 1999 AT RISK	(207.18)	100.00%	(188.33)	(18.85)
107 1999 ADULT ED COMPLIANCE	(3,411.45)	100.00%	(3,101.01)	(310.44)
31 1999 AT RISK DEDUCT	17,630.52	100.00%	17,630.52	0.00
	\$57,053.18		\$53,465.72	\$3,587.46

SUBTOTALS	\$11,818,345.82	\$10,721,817.99	\$1,096,527.83
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PAYMENT DATA

District: 44060 IMLAY CITY COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,085,220.95	11/15/1999	\$32,534.40	11/20/1999	\$1,044,610.10
12/20/1999	\$1,056,098.81	01/20/2000	\$1,056,099.77	02/20/2000	\$1,051,077.57
03/20/2000	\$1,054,698.70	04/20/2000	\$1,104,389.32	05/15/2000	\$40,669.46
05/20/2000	\$1,031,727.39	06/20/2000	\$1,102,833.18	07/20/2000	\$1,061,858.34
08/20/2000	\$1,096,527.83				

**STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000**

District: 44090 ISD: 44

State Aid Membership	2,596.05
General ED K-12	2,538.53
February 1999	2,526.01
September 1999	2,539.70
Migrant	3.00
Special ED K-12 Sec 52	55.79
February 1999	56.30
September 1999	55.62
Migrant	0.00
Special ED K-12 Sec 53	1.73
February 1999	0.15
September 1999	2.25
Special ED Costs	1,129,275.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
NORTH BRANCH AREA SCHOOLS
P.O. BOX 3620
NORTH BRANCH MI 48461-3620

FY 2000 Foundation	5,700.00
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Homestead Tax Value	153,438,947.00
Non-Homestead Tax Value	40,671,202.00
NHS Tax Value Per Pupil	16,021.56

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,411.61)	13,737,534.33	100.00%	12,478,029.97	1,259,504.36
51a.2 SPECIAL ED FOUNDATION (SEC 52)	318,003.00	100.00%	288,861.87	29,141.13
51a SPECIAL EDUCATION	5,125.49	100.00%	4,861.92	263.57
51a3 SPECIAL ED HOLD HARMLESS	52,688.89	100.00%	47,691.35	4,997.54
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	9,861.00	100.00%	8,957.36	903.64
11F NONPLAINTIFF DURANT SETTLEMENT	18,080.35	100.00%	18,080.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	22,601.25	100.00%	22,601.25	0.00
31A AT RISK	257,959.12	100.00%	234,650.30	23,308.82
31d SCHOOL LUNCH	15,643.11	100.00%	14,219.59	1,423.52
36 EARLY CHILDHOOD EDUCATION	74,400.00	100.00%	67,629.60	6,770.40
57.3 GIFTED-PROGRAM GRANTS	6,170.00	100.00%	5,608.53	561.47
53a COURT AND STATE AGENCY PLACED PUPI	15,385.21	100.00%	13,985.16	1,400.05
	\$14,533,451.75		\$13,205,177.25	\$1,328,274.50

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	14.64	100.00%	13.31	1.33
51a 1999 SPECIAL EDUCATION	12,840.16	100.00%	11,671.71	1,168.45
51a3 1999 SPECIAL ED HOLD HARMLESS	(12,840.16)	100.00%	(11,671.71)	(1,168.45)
31a 1999 AT RISK	(210.65)	100.00%	(191.48)	(19.17)
53 1999 COURT/STATE AGENCY PLACED	7,947.26	100.00%	7,224.06	723.20
	\$7,751.25		\$7,045.89	\$705.36

SUBTOTALS	\$14,541,203.00	\$13,212,223.14	\$1,328,979.86
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PAYMENT DATA					
10/20/1999	\$1,313,778.83	11/15/1999	\$18,080.35	11/20/1999	\$1,317,618.17
12/20/1999	\$1,315,697.15	01/20/2000	\$1,315,698.05	02/20/2000	\$1,315,602.32
03/20/2000	\$1,308,746.28	04/20/2000	\$1,314,510.03	05/15/2000	\$22,601.25
05/20/2000	\$1,320,199.51	06/20/2000	\$1,333,724.20	07/20/2000	\$1,315,967.00
08/20/2000	\$1,328,979.86				

District: 44090 NORTH BRANCH AREA SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 44901 ISD: 44

OFFICE OF THE SUPERINTENDENT
 CHATFIELD SCHOOL
 231 LAKE DRIVE
 LAPEER MI 48446

FY 2000 Foundation	5,700.00
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State Aid Membership	258.25
General ED K-12	257.62
February 1999	258.30
September 1999	257.39
Migrant	0.00
Special ED K-12 Sec 52	0.63
February 1999	0.70
September 1999	0.61
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	33,007.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	1,468,434.00	100.00%	1,333,869.80	134,564.20
51a.2 SPECIAL ED FOUNDATION (SEC 52)	3,591.00	100.00%	3,261.93	329.07
51a SPECIAL EDUCATION	5,853.56	100.00%	5,323.18	530.38
31A AT RISK	7,853.56	100.00%	7,143.92	709.64
57.3 GIFTED-PROGRAM GRANTS	610.00	100.00%	554.49	55.51
	\$1,486,342.12		\$1,350,153.32	\$136,188.80

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	(523.92)	100.00%	(476.24)	(47.68)
31a 1999 AT RISK	(7.53)	100.00%	(6.84)	(0.69)
	(\$531.45)		(\$483.08)	(\$48.37)

SUBTOTALS	\$1,485,810.67		\$1,349,670.24	\$136,140.43
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PAYMENT DATA					
10/20/1999	\$136,092.22	11/20/1999	\$134,060.82	12/20/1999	\$135,076.47
01/20/2000	\$135,076.50	02/20/2000	\$135,047.18	03/20/2000	\$135,059.27
04/20/2000	\$134,401.58	05/20/2000	\$134,977.37	06/20/2000	\$134,948.30
07/20/2000	\$134,930.53	08/20/2000	\$136,140.43		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 45010 ISD: 28

OFFICE OF THE SUPERINTENDENT
GLEN LAKE COMMUNITY SCHOOL DISTRICT
ROUTE 2
MAPLE CITY MI 49664

FY 2000 Foundation	6,059.08
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Homestead Tax Value 148,479,195.00
Non-Homestead Tax Value 210,540,116.00
NHS Tax Value Per Pupil 225,260.92

State Aid Membership	957.13
General ED K-12	934.65
February 1999	914.05
September 1999	940.52
Migrant	1.00
Special ED K-12 Sec 52	22.48
February 1999	21.23
September 1999	22.90
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	326,358.00
SE Transportation Costs	56,692.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,664.49) 20(5) Adjust: 59.42 FTEs, \$-7,523.10	2,482,842.48	100.00%	2,252,556.43	230,286.05
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.33 FTEs, \$-118.50	136,089.62	100.00%	123,623.73	12,465.89
51a3 SPECIAL ED HOLD HARMLESS	15,163.58	100.00%	13,783.69	1,379.89
11F NONPLAINTIFF DURANT SETTLEMENT	7,378.90	100.00%	7,378.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	9,223.96	100.00%	9,223.96	0.00
31A AT RISK	67,123.05	100.00%	61,055.15	6,067.90
31d SCHOOL LUNCH	1,721.83	100.00%	1,565.14	156.69
61a.1 VOCATIONAL EDUCATION	1,296.22	100.00%	1,178.26	117.96
31a AT RISK DEDUCT	(6,067.90)	100.00%	0.00	(6,067.90)
	\$2,714,771.74		\$2,470,365.26	\$244,406.48

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(3,824.00)	100.00%	(3,476.02)	(347.98)
20 1996 FOUNDATION	(4,058.35)	100.00%	(3,689.04)	(369.31)
20 1997 FOUNDATION	(3,769.05)	100.00%	(3,426.07)	(342.98)
51a 1997 SPECIAL ED FOUNDATION	(217.86)	100.00%	(198.03)	(19.83)
20 1998 FOUNDATION	(5,611.27)	100.00%	(5,100.64)	(510.63)
20 1999 FOUNDATION	3,408.12	100.00%	3,097.98	310.14
51a 1999 SPECIAL EDUCATION	27,651.35	100.00%	25,135.08	2,516.27
51a3 1999 SPECIAL ED HOLD HARMLESS	(15,163.58)	100.00%	(13,783.69)	(1,379.89)
31a 1999 AT RISK	(59.61)	100.00%	(54.19)	(5.42)
	(\$1,644.25)		(\$1,494.62)	(\$149.63)

SUBTOTALS	\$2,713,127.49	\$2,468,870.64	\$244,256.85
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PAYMENT DATA

District: 45010 GLEN LAKE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$224,378.18	11/15/1999	\$7,378.90	11/20/1999	\$262,080.48
12/20/1999	\$239,628.17	01/20/2000	\$242,028.92	02/20/2000	\$242,001.87
03/20/2000	\$242,557.24	04/20/2000	\$247,318.99	05/15/2000	\$9,223.96
05/20/2000	\$242,847.00	06/20/2000	\$264,670.45	07/20/2000	\$244,756.48
08/20/2000	\$244,256.85				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 45020 ISD: 28

OFFICE OF THE SUPERINTENDENT
LELAND PUBLIC SCHOOL DISTRICT
PO BOX 498
LELAND MI 49654-0498

FY 2000 Foundation	6,927.86
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Homestead Tax Value 106,496,480.00
Non-Homestead Tax Value 161,869,921.00
NHS Tax Value Per Pupil 390,142.01

State Aid Membership	420.67
General ED K-12	414.90
February 1999	377.85
September 1999	390.58
Migrant	36.67
Special ED K-12 Sec 52	5.77
February 1999	5.15
September 1999	5.64
Migrant	0.33
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	121,629.00
SE Transportation Costs	30,979.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,674.80) 20(5) Adjust: 23.74 FTEs, \$-11,408.06	1,098,366.46	100.00%	996,765.16	101,601.30
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.26 FTEs, \$-261.79	39,711.96	100.00%	36,074.45	3,637.51
51a SPECIAL EDUCATION	16,905.05	100.00%	15,390.42	1,514.63
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	43,228.77	100.00%	39,317.42	3,911.35
31d SCHOOL LUNCH	4,774.66	100.00%	4,340.17	434.49
36 EARLY CHILDHOOD EDUCATION	6,200.00	100.00%	5,635.80	564.20
41 BILINGUAL EDUCATION	2,680.00	100.00%	2,436.12	243.88
	\$1,211,866.90		\$1,099,959.54	\$111,907.36

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(4,562.52)	100.00%	(4,147.33)	(415.19)
20 1996 FOUNDATION	(11,220.88)	100.00%	(10,199.78)	(1,021.10)
20 1997 FOUNDATION	(10,179.52)	100.00%	(9,253.18)	(926.34)
51a 1997 SPECIAL ED FOUNDATION	(138.40)	100.00%	(125.81)	(12.59)
20 1998 FOUNDATION	(8,120.44)	100.00%	(7,381.48)	(738.96)
20 1999 FOUNDATION	(2,552.35)	100.00%	(2,320.09)	(232.26)
51a 1999 SPECIAL EDUCATION	4,316.15	100.00%	3,923.38	392.77
31a 1999 AT RISK	(52.08)	100.00%	(47.34)	(4.74)
31 1999 AT RISK DEDUCT	5,813.42	100.00%	5,813.42	0.00
	(\$26,696.62)		(\$23,738.21)	(\$2,958.41)
SUBTOTALS	\$1,185,170.28		\$1,076,221.33	\$108,948.95

PAYMENT DATA

District: 45020 LELAND PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$107,748.29	11/20/1999	\$109,029.87	12/20/1999	\$99,247.59
01/20/2000	\$103,404.12	02/20/2000	\$103,380.42	03/20/2000	\$103,348.60
04/20/2000	\$107,304.51	05/20/2000	\$103,944.84	06/20/2000	\$132,048.38
07/20/2000	\$106,764.71	08/20/2000	\$108,948.95		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 45040 ISD: 28

OFFICE OF THE SUPERINTENDENT
NORTHPORT PUBLIC SCHOOL DISTRICT
BOX 188
NORTHPORT MI 49670

FY 2000 Foundation	8,136.88
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Homestead Tax Value 79,509,325.00
Non-Homestead Tax Value 117,430,186.00
NHS Tax Value Per Pupil 366,717.21

State Aid Membership	330.66
General ED K-12	320.22
February 1999	285.52
September 1999	309.30
Migrant	22.48
Special ED K-12 Sec 52	10.44
February 1999	10.48
September 1999	9.90
Migrant	0.52
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	209,120.00
SE Transportation Costs	22,930.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$2,180.53) 20(5) Adjust: 41.81 FTEs, \$-61,397.38 20(9) Supplemental: \$300,571.39	937,423.33	100.00%	851,011.23	86,412.10
20j	HOLD HARMLESS PAYMENT	35,179.37	100.00%	30,813.73	4,365.64
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.70 FTEs, \$-2,550.00	72,618.00	100.00%	65,925.13	6,692.87
51a	SPECIAL EDUCATION	3,365.68	100.00%	3,144.03	221.65
51a3	SPECIAL ED HOLD HARMLESS	19,920.00	100.00%	18,022.65	1,897.35
11F	NONPLAINTIFF DURANT SETTLEMENT	5,150.55	100.00%	5,150.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,438.42	100.00%	6,438.42	0.00
31d	SCHOOL LUNCH	2,434.16	100.00%	2,212.65	221.51
36	EARLY CHILDHOOD EDUCATION	6,200.00	100.00%	5,635.80	564.20
41	BILINGUAL EDUCATION	1,787.00	100.00%	1,624.38	162.62
		\$1,090,516.51		\$989,978.57	\$100,537.94

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	2,655.56	100.00%	2,413.90	241.66
20	1996 FOUNDATION	679.18	100.00%	617.37	61.81
20	1997 FOUNDATION	(2,515.12)	100.00%	(2,286.24)	(228.88)
51a	1997 SPECIAL ED FOUNDATION	17.92	100.00%	16.29	1.63
20	1998 FOUNDATION	1,975.67	100.00%	1,795.88	179.79
20	1999 FOUNDATION	2,020.74	100.00%	1,836.85	183.89
51a	1999 SPECIAL EDUCATION	(295.11)	100.00%	(268.25)	(26.86)
51a3	1999 SPECIAL ED HOLD HARMLESS	295.11	100.00%	268.25	26.86
		\$4,833.95		\$4,394.05	\$439.90
SUBTOTALS		\$1,095,350.46		\$994,372.62	\$100,977.84

PAYMENT DATA

District: 45040 NORTHPORT PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$80,500.72	11/15/1999	\$5,150.55	11/20/1999	\$119,375.18
12/20/1999	\$100,515.02	01/20/2000	\$100,130.27	02/20/2000	\$100,130.32
03/20/2000	\$100,130.28	04/20/2000	\$93,222.90	05/15/2000	\$6,438.42
05/20/2000	\$99,143.52	06/20/2000	\$91,342.43	07/20/2000	\$98,293.01
08/20/2000	\$100,977.84				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 45050 ISD: 28

OFFICE OF THE SUPERINTENDENT
SUTTONS BAY PUBLIC SCHOOL DISTRICT
BOX 367
SUTTONS BAY MI 49682

FY 2000 Foundation	5,700.00
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Homestead Tax Value 137,050,280.00
Non-Homestead Tax Value 67,455,705.00
NHS Tax Value Per Pupil 63,498.48

State Aid Membership	1,093.37
General ED K-12	1,062.32
February 1999	1,047.91
September 1999	1,034.29
Migrant	32.83
Special ED K-12 Sec 52	31.05
February 1999	29.63
September 1999	29.35
Migrant	2.17
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	430,161.00
SE Transportation Costs	71,879.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,557.03) 20(5) Adjust: 52.03 FTEs, \$62,009.21	4,903,033.32	100.00%	4,425,956.04	477,077.28
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.73 FTEs, \$889.25	177,874.25	100.00%	160,747.68	17,126.57
51a3 SPECIAL ED HOLD HARMLESS	35,570.21	100.00%	32,333.32	3,236.89
31A AT RISK	131,093.98	100.00%	118,563.45	12,530.53
31d SCHOOL LUNCH	3,867.93	100.00%	3,515.95	351.98
36 EARLY CHILDHOOD EDUCATION	40,300.00	100.00%	36,632.70	3,667.30
41 BILINGUAL EDUCATION	7,146.00	100.00%	6,495.71	650.29
107.1 ADULT EDUCATION PARTICIPANTS	17,273.94	100.00%	16,994.66	279.28
31a AT RISK DEDUCT	(12,530.53)	100.00%	0.00	(12,530.53)
	\$5,303,629.10		\$4,801,239.51	\$502,389.59

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	3,965.43	100.00%	3,604.58	360.85
20 1996 FOUNDATION	3,628.23	100.00%	3,298.06	330.17
20 1997 FOUNDATION	(163.66)	100.00%	(148.77)	(14.89)
51a 1997 SPECIAL ED FOUNDATION	102.10	100.00%	92.81	9.29
20 1998 FOUNDATION	6,384.20	100.00%	5,803.24	580.96
20 1999 FOUNDATION	4,627.28	100.00%	4,206.20	421.08
51a 1999 SPECIAL EDUCATION	18,659.21	100.00%	16,961.22	1,697.99
51a3 1999 SPECIAL ED HOLD HARMLESS	(18,659.21)	100.00%	(16,961.22)	(1,697.99)
31a 1999 AT RISK	(93.17)	100.00%	(84.69)	(8.48)
107 1999 ADULT ED COMPLIANCE	(290.70)	100.00%	(264.25)	(26.45)
	\$18,159.71		\$16,507.18	\$1,652.53

SUBTOTALS	\$5,321,788.81	\$4,817,746.69	\$504,042.12
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PAYMENT DATA

District: 45050 SUTTONS BAY PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$494,185.84	11/20/1999	\$462,500.72	12/20/1999	\$481,120.29
01/20/2000	\$479,268.95	02/20/2000	\$479,226.61	03/20/2000	\$479,070.50
04/20/2000	\$473,686.80	05/20/2000	\$488,263.78	06/20/2000	\$499,174.41
07/20/2000	\$481,248.79	08/20/2000	\$504,042.12		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 46000 ISD: 46

LEA Membership	18,498.51
ISD Membership	376.98
February 1999	370.54
September 1999	379.13
 Mills (1998)	
Special Ed. 4.3450	
Voc. Ed. 1.9907	
Operating 0.2715	
 Special ED Costs	 7,739,187.00
SE Transportation Costs	1,044,188.00

OFFICE OF THE SUPERINTENDENT
 LENAWEЕ I.S.D.
 4107 NORTH ADRIAN HIGHWAY
 ADRIAN MI 49221

Homestead Tax Value	1,417,153,741.00
Non-Homestead Tax Value	673,041,858.00
Total Tax Value Per Pupil	112,992.65

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 197.51 FTEs, \$1,148,436.09	1,148,436.09	100.00%	1,043,210.26	105,225.83
51a SPECIAL EDUCATION	1,801,320.04	100.00%	1,638,118.06	163,201.98
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 179.50 FTEs, \$1,038,918.01	1,038,918.01	100.00%	943,723.81	95,194.20
11F NONPLAINTIFF DURANT SETTLEMENT	173,721.55	100.00%	173,721.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	217,159.77	100.00%	217,159.77	0.00
24.1 COURT PLACED CHILDREN	191,152.30	100.00%	173,757.44	17,394.86
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	26,855.00	100.00%	24,411.20	2,443.80
56 SPEC. ED. MILLAGE EQUALIZATION	210,095.08	100.00%	190,976.43	19,118.65
61a.1 VOCATIONAL EDUCATION	350,517.70	100.00%	318,620.59	31,897.11
63 MANUFACTURING TECH GRANTS	35,000.00	100.00%	35,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	7,474.00	100.00%	6,793.87	680.13
62 VOC. ED. MILLAGE EQUALIZATION	172,382.51	100.00%	156,695.70	15,686.81
81 INTERMEDIATE DISTRICTS	1,852,347.29	100.00%	1,680,558.05	171,789.24
99.1 MATH AND SCIENCE	294,600.00	100.00%	267,791.40	26,808.60
	\$7,530,693.62		\$6,880,277.41	\$650,416.21

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	(122,363.54)	100.00%	(111,228.46)	(11,135.08)
24.2 1999 COURT PLACED-ON GROUNDS	11,388.13	100.00%	10,351.81	1,036.32
53 1999 COURT/STATE AGENCY PLACED	68,056.69	100.00%	61,863.53	6,193.16
56 1999 SPEC. ED.I.S.D. ALLOWANCE	18,937.91	100.00%	17,214.56	1,723.35
62 1999 VOC.ED. I.S.D. ALLOWANCE	18,947.43	100.00%	17,223.21	1,724.22
	(\$5,033.38)		(\$4,575.35)	(\$458.03)

SUBTOTALS	\$7,525,660.24		\$6,875,702.06	\$649,958.18
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PAYMENT DATA

District: 46000 LENAWEЕ I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$618,398.03	11/15/1999	\$173,721.55	11/20/1999	\$658,306.65
12/20/1999	\$655,549.86	01/20/2000	\$644,084.86	02/20/2000	\$762,932.34
03/20/2000	\$658,384.73	04/20/2000	\$504,722.90	05/15/2000	\$217,159.77
05/20/2000	\$668,821.23	06/20/2000	\$659,566.70	07/20/2000	\$654,053.44
08/20/2000	\$649,958.18				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 46010 ISD: 46

State Aid Membership	4,318.74
General ED K-12	4,113.52
February 1999	4,150.57
September 1999	4,101.17
Migrant	0.00
Special ED K-12 Sec 52	205.22
February 1999	201.83
September 1999	206.35
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,189,688.00
SE Transportation Costs	59,264.00

OFFICE OF THE SUPERINTENDENT
ADRIAN CITY SCHOOL DISTRICT
159 E MAUMEE STREET
ADRIAN MI 49221

FY 2000 Foundation	5,750.34
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Homestead Tax Value 300,675,149.00
Non-Homestead Tax Value 186,616,402.00
NHS Tax Value Per Pupil 45,366.60

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,933.74) 20(5) Adjust: 39.84 FTEs, \$11,278.25	20,306,316.41	100.00%	18,443,484.86	1,862,831.55
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 6.37 FTEs, \$4,547.18	1,184,631.95	100.00%	1,076,084.26	108,547.69
51a3 SPECIAL ED HOLD HARMLESS	210,699.58	100.00%	191,525.92	19,173.66
11F NONPLAINTIFF DURANT SETTLEMENT	87,453.75	100.00%	87,453.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	109,321.13	100.00%	109,321.13	0.00
31A AT RISK	728,231.13	100.00%	662,424.76	65,806.37
31d SCHOOL LUNCH	13,554.47	100.00%	12,321.01	1,233.46
36 EARLY CHILDHOOD EDUCATION	384,400.00	100.00%	349,419.60	34,980.40
32 READING IMPROVEMENT PILOTS	278,645.00	100.00%	75,986.31	25,356.69
* 32 Supplemental: 04/20/2000	0.00	100.00%	177,302.00	0.00
57.3 GIFTED-PROGRAM GRANTS	10,549.00	100.00%	9,589.04	959.96
107.1 ADULT EDUCATION PARTICIPANTS	264,388.33	100.00%	241,034.08	23,354.25
31a AT RISK DEDUCT	(65,806.37)	100.00%	0.00	(65,806.37)
	\$23,512,384.38		\$21,435,946.72	\$2,076,437.66

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	193.50	100.00%	175.89	17.61
36 1998 EARLY CHILDHOOD EDUCATION	(9,300.00)	100.00%	(8,453.70)	(846.30)
20 1999 FOUNDATION	20,790.05	100.00%	18,898.16	1,891.89
31a 1999 AT RISK	(656.85)	100.00%	(597.08)	(59.77)
36 1999 EARLY CHILDHOOD EDUCATION	(12,400.00)	100.00%	(11,271.60)	(1,128.40)
107 1999 ADULT ED COMPLIANCE	(10,368.30)	100.00%	(9,424.78)	(943.52)
	(\$11,741.60)		(\$10,673.11)	(\$1,068.49)
SUBTOTALS	\$23,500,642.78		\$21,425,273.61	\$2,075,369.17

PAYMENT DATA

District: 46010 ADRIAN CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,133,271.26	11/15/1999	\$87,453.75	11/20/1999	\$2,064,242.22
12/20/1999	\$2,096,216.81	01/20/2000	\$2,097,910.10	02/20/2000	\$2,107,060.64
03/20/2000	\$2,095,659.85	04/20/2000	\$2,099,022.56	05/15/2000	\$109,321.13
05/20/2000	\$2,129,233.88	06/20/2000	\$2,119,068.79	07/20/2000	\$2,109,510.62
08/20/2000	\$2,075,369.17				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 46020 ISD: 46

State Aid Membership	1,340.67
General ED K-12	1,292.21
February 1999	1,289.09
September 1999	1,293.25
Migrant	0.00
Special ED K-12 Sec 52	48.46
February 1999	46.43
September 1999	49.14
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	486,723.00
SE Transportation Costs	6,858.00

OFFICE OF THE SUPERINTENDENT
ADDISON COMMUNITY SCHOOLS
COMSTOCK STREET
ADDISON MI 49220

FY 2000 Foundation	5,916.43
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Homestead Tax Value 127,949,614.00
Non-Homestead Tax Value 97,226,831.00
NHS Tax Value Per Pupil 75,240.74

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,562.10) 20(5) Adjust: 64.38 FTEs, \$-11,769.76	5,883,421.48	100.00%	5,342,860.97	540,560.51
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 9.14 FTEs, \$-1,306.49	285,403.71	100.00%	259,255.77	26,147.94
51a3 SPECIAL ED HOLD HARMLESS	30,287.49	100.00%	27,531.33	2,756.16
11F NONPLAINTIFF DURANT SETTLEMENT	11,445.95	100.00%	11,445.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	14,307.95	100.00%	14,307.95	0.00
31A AT RISK	122,027.78	100.00%	110,998.43	11,029.35
31d SCHOOL LUNCH	7,121.84	100.00%	6,473.75	648.09
	\$6,354,016.20		\$5,772,874.15	\$581,142.05

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(481.14)	100.00%	(437.36)	(43.78)
20 1998 FOUNDATION	1,649.06	100.00%	1,499.00	150.06
31a 1999 AT RISK	(81.60)	100.00%	(74.17)	(7.43)
31 1999 AT RISK DEDUCT	7,615.26	100.00%	7,615.26	0.00
	\$8,701.58		\$8,602.73	\$98.85

SUBTOTALS	\$6,362,717.78	\$5,781,476.88	\$581,240.90
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PAYMENT DATA

10/20/1999	\$581,965.57	11/15/1999	\$11,445.95	11/20/1999	\$574,113.81
12/20/1999	\$574,231.43	01/20/2000	\$574,231.84	02/20/2000	\$574,194.78
03/20/2000	\$567,858.25	04/20/2000	\$573,157.30	05/15/2000	\$14,307.95
05/20/2000	\$573,145.25	06/20/2000	\$588,952.41	07/20/2000	\$573,872.34
08/20/2000	\$581,240.90				

District: 46020 ADDISON COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 46040 ISD: 46

State Aid Membership	1,461.70
General ED K-12	1,440.01
February 1999	1,472.09
September 1999	1,401.31
Migrant	28.00
Special ED K-12 Sec 52	21.69
February 1999	23.19
September 1999	21.19
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	346,225.00
SE Transportation Costs	4,970.00

OFFICE OF THE SUPERINTENDENT
BLISSFIELD COMMUNITY SCHOOLS
630 S LANE
BLISSFIELD MI 49228

FY 2000 Foundation	5,700.00
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Homestead Tax Value 139,225,465.00
Non-Homestead Tax Value 31,366,658.00
NHS Tax Value Per Pupil 21,782.25

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,307.92) 20(5) Adjust: 1.50 FTEs, \$111.26	7,643,569.14	100.00%	6,942,768.47	700,800.67
51a.2 SPECIAL ED FOUNDATION (SEC 52)	123,633.00	100.00%	112,303.53	11,329.47
51a3 SPECIAL ED HOLD HARMLESS	20,667.40	100.00%	18,786.67	1,880.73
11F NONPLAINTIFF DURANT SETTLEMENT	10,818.90	100.00%	10,818.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	13,524.11	100.00%	13,524.11	0.00
31A AT RISK	115,386.87	100.00%	104,960.68	10,426.19
31d SCHOOL LUNCH	9,996.64	100.00%	9,086.95	909.69
41 BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
61a.1 VOCATIONAL EDUCATION	9,512.80	100.00%	8,647.14	865.66
	\$7,947,108.86		\$7,220,896.45	\$726,212.41

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	35.19	100.00%	31.99	3.20
20 1999 FOUNDATION	3,372.43	100.00%	3,065.54	306.89
31a 1999 AT RISK	(119.22)	100.00%	(108.37)	(10.85)
	\$3,288.40		\$2,989.16	\$299.24

SUBTOTALS	\$7,950,397.26	\$7,223,885.61	\$726,511.65
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PAYMENT DATA

10/20/1999	\$755,019.28	11/15/1999	\$10,818.90	11/20/1999	\$684,848.11
12/20/1999	\$719,933.08	01/20/2000	\$719,933.49	02/20/2000	\$721,412.07
03/20/2000	\$719,569.70	04/20/2000	\$717,707.42	05/15/2000	\$13,524.11
05/20/2000	\$719,757.73	06/20/2000	\$721,915.04	07/20/2000	\$719,446.68
08/20/2000	\$726,511.65				

District: 46040 BLISSFIELD COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 46050 ISD: 46

OFFICE OF THE SUPERINTENDENT
BRITTON MACON AREA SCHOOL DISTRICT
201 COLLEGE AVENUE
BRITTON MI 49229

FY 2000 Foundation	6,066.27
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Homestead Tax Value 46,859,723.00
Non-Homestead Tax Value 5,562,877.00
NHS Tax Value Per Pupil 11,463.94

State Aid Membership	493.53
General ED K-12	485.25
February 1999	475.06
September 1999	488.64
Migrant	0.00
Special ED K-12 Sec 52	8.28
February 1999	8.38
September 1999	8.25
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	164,414.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,859.92) 20(5) Adjust: 57.18 FTEs, \$-15,644.93	2,827,881.25	100.00%	2,568,779.69	259,101.56
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.34 FTEs, \$-359.48	49,869.24	100.00%	45,301.03	4,568.21
51a3 SPECIAL ED HOLD HARMLESS	9,145.97	100.00%	8,313.69	832.28
31A AT RISK	28,434.59	100.00%	25,864.10	2,570.49
31d SCHOOL LUNCH	3,687.34	100.00%	3,351.79	335.55
31a AT RISK DEDUCT	(2,570.49)	100.00%	0.00	(2,570.49)
	\$2,916,447.90		\$2,651,610.30	\$264,837.60

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(223.16)	100.00%	(202.85)	(20.31)
51a 1997 SPECIAL ED FOUNDATION	(14.73)	100.00%	(13.39)	(1.34)
31a 1999 AT RISK	(28.93)	100.00%	(26.30)	(2.63)
31 1999 AT RISK DEDUCT	2,778.84	100.00%	2,778.84	0.00
	\$2,512.02		\$2,536.30	(\$24.28)

SUBTOTALS	\$2,918,959.92	\$2,654,146.60	\$264,813.32
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PAYMENT DATA

10/20/1999	\$265,616.69	11/20/1999	\$266,818.35	12/20/1999	\$264,767.09
01/20/2000	\$264,807.74	02/20/2000	\$264,794.62	03/20/2000	\$264,766.61
04/20/2000	\$264,797.31	05/20/2000	\$264,794.61	06/20/2000	\$267,982.41
07/20/2000	\$265,001.17	08/20/2000	\$264,813.32		

District: 46050 BRITTON MACON AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 46060 ISD: 46

State Aid Membership	1,251.17
General ED K-12	1,225.72
February 1999	1,226.45
September 1999	1,225.47
Migrant	0.00
Special ED K-12 Sec 52	25.45
February 1999	24.08
September 1999	25.91
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	326,993.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
CLINTON COMMUNITY SCHOOLS
340 E MICHIGAN
CLINTON MI 49236

FY 2000 Foundation	5,700.00
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Homestead Tax Value 106,405,354.00
Non-Homestead Tax Value 39,167,893.00
NHS Tax Value Per Pupil 31,955.01

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,124.81) 20(5) Adjust: 10.28 FTEs, \$2,165.02	6,283,747.13	100.00%	5,707,469.42	576,277.71
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.32 FTEs, \$156.28	145,221.28	100.00%	131,913.61	13,307.67
51a3 SPECIAL ED HOLD HARMLESS	19,356.24	100.00%	17,594.82	1,761.42
11F NONPLAINTIFF DURANT SETTLEMENT	7,819.25	100.00%	7,819.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	9,774.41	100.00%	9,774.41	0.00
31A AT RISK	42,288.38	100.00%	38,467.26	3,821.12
31d SCHOOL LUNCH	9,042.02	100.00%	8,219.20	822.82
31a AT RISK DEDUCT	(3,821.12)	100.00%	0.00	(3,821.12)
	\$6,513,427.59		\$5,921,257.97	\$592,169.62

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	125.56	100.00%	114.13	11.43
20 1998 FOUNDATION	1,633.18	100.00%	1,484.56	148.62
20 1999 FOUNDATION	7,543.26	100.00%	6,856.82	686.44
31a 1999 AT RISK	(35.31)	100.00%	(32.10)	(3.21)
	\$9,266.69		\$8,423.41	\$843.28

SUBTOTALS	\$6,522,694.28	\$5,929,681.38	\$593,012.90
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PAYMENT DATA

10/20/1999	\$594,062.87	11/15/1999	\$7,819.25	11/20/1999	\$583,054.66
12/20/1999	\$589,003.92	01/20/2000	\$588,707.14	02/20/2000	\$592,119.51
03/20/2000	\$589,328.34	04/20/2000	\$589,377.22	05/15/2000	\$9,774.41
05/20/2000	\$589,372.86	06/20/2000	\$605,946.30	07/20/2000	\$591,114.90
08/20/2000	\$593,012.90				

District: 46060 CLINTON COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 46070 ISD: 46

State Aid Membership	431.26
General ED K-12	419.64
February 1999	402.61
September 1999	410.31
Migrant	15.00
Special ED K-12 Sec 52	11.35
February 1999	11.39
September 1999	11.33
Migrant	0.00
Special ED K-12 Sec 53	0.27
February 1999	0.00
September 1999	0.36
Special ED Costs	125,774.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
DEERFIELD PUBLIC SCHOOLS
252 DEERFIELD
DEERFIELD MI 49238

FY 2000 Foundation	5,700.00
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Homestead Tax Value 34,539,547.00
Non-Homestead Tax Value 5,170,637.00
NHS Tax Value Per Pupil 12,321.60

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,478.21)	2,298,876.04	100.00%	2,088,152.51	210,723.53
51a.2 SPECIAL ED FOUNDATION (SEC 52)	64,695.00	100.00%	58,766.49	5,928.51
51a3 SPECIAL ED HOLD HARMLESS	7,727.82	100.00%	7,024.59	703.23
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	1,539.00	100.00%	1,397.97	141.03
31A AT RISK	33,830.70	100.00%	30,773.81	3,056.89
31d SCHOOL LUNCH	2,973.91	100.00%	2,703.28	270.63
	\$2,409,642.47		\$2,188,818.65	\$220,823.82

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(11.79)	100.00%	(10.72)	(1.07)
20 1999 FOUNDATION	562.00	100.00%	510.86	51.14
31a 1999 AT RISK	(24.31)	100.00%	(22.10)	(2.21)
	\$525.90		\$478.04	\$47.86

SUBTOTALS	\$2,410,168.37	\$2,189,296.69	\$220,871.68
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PAYMENT DATA

10/20/1999	\$215,586.67	11/20/1999	\$220,204.07	12/20/1999	\$217,895.20
01/20/2000	\$217,895.28	02/20/2000	\$218,139.69	03/20/2000	\$217,895.15
04/20/2000	\$217,934.26	05/20/2000	\$217,930.79	06/20/2000	\$227,052.83
07/20/2000	\$218,762.75	08/20/2000	\$220,871.68		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 46080 ISD: 46

State Aid Membership	1,156.72
General ED K-12	1,122.56
February 1999	1,147.88
September 1999	1,114.12
Migrant	0.00
Special ED K-12 Sec 52	34.16
February 1999	36.09
September 1999	33.51
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	485,833.00
SE Transportation Costs	34,258.00

OFFICE OF THE SUPERINTENDENT
HUDSON AREA SCHOOLS
781 N MAPLE GROVE AVENUE
HUDSON MI 49247

FY 2000 Foundation	5,700.00
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Homestead Tax Value 70,363,641.00
Non-Homestead Tax Value 42,083,621.00
NHS Tax Value Per Pupil 37,488.97

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,025.20) 20(5) Adjust: 8.65 FTEs, \$1,503.84	5,642,592.35	100.00%	5,125,034.82	517,557.53
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.10 FTEs, \$259.76	194,971.76	100.00%	177,105.12	17,866.64
51a3 SPECIAL ED HOLD HARMLESS	37,453.69	100.00%	34,045.40	3,408.29
11F NONPLAINTIFF DURANT SETTLEMENT	10,332.05	100.00%	10,332.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	12,915.53	100.00%	12,915.53	0.00
31A AT RISK	134,114.58	100.00%	121,996.17	12,118.41
31d SCHOOL LUNCH	3,407.86	100.00%	3,097.74	310.12
	\$6,035,787.82		\$5,484,526.83	\$551,260.99

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(863.03)	100.00%	(784.49)	(78.54)
20 1999 FOUNDATION	3,843.12	100.00%	3,493.40	349.72
31a 1999 AT RISK	(149.31)	100.00%	(135.72)	(13.59)
	\$2,830.78		\$2,573.19	\$257.59

SUBTOTALS	\$6,038,618.60	\$5,487,100.02	\$551,518.58
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PAYMENT DATA

10/20/1999	\$569,709.54	11/15/1999	\$10,332.05	11/20/1999	\$520,844.11
12/20/1999	\$545,276.12	01/20/2000	\$545,276.60	02/20/2000	\$545,208.72
03/20/2000	\$547,164.70	04/20/2000	\$545,572.97	05/15/2000	\$12,915.53
05/20/2000	\$545,559.20	06/20/2000	\$554,184.73	07/20/2000	\$545,055.75
08/20/2000	\$551,518.58				

District: 46080 HUDSON AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 46090 ISD: 46

State Aid Membership	1,053.05
General ED K-12	1,015.51
February 1999	933.91
September 1999	1,042.71
Migrant	0.00
Special ED K-12 Sec 52	37.54
February 1999	37.48
September 1999	37.56
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	482,906.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
MADISON SCHOOL DISTRICT
3498 TREAT HIGHWAY
ADRIAN MI 49221

FY 2000 Foundation	6,974.30
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Homestead Tax Value 27,225,479.00
Non-Homestead Tax Value 78,429,413.00
NHS Tax Value Per Pupil 77,231.55

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,584.13) 20(5) Adjust: 292.89 FTEs, \$-357,986.09	5,312,753.77	100.00%	4,825,600.78	487,152.99
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 10.80 FTEs, \$-13,370.99	248,444.23	100.00%	225,699.31	22,744.92
51a3 SPECIAL ED HOLD HARMLESS	23,774.31	100.00%	21,610.85	2,163.46
11F NONPLAINTIFF DURANT SETTLEMENT	12,709.95	100.00%	12,709.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	15,888.01	100.00%	15,888.01	0.00
31A AT RISK	242,464.54	100.00%	220,525.43	21,939.11
31d SCHOOL LUNCH	2,582.03	100.00%	2,347.07	234.96
36 EARLY CHILDHOOD EDUCATION	62,000.00	100.00%	56,358.00	5,642.00
41 BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
31a AT RISK DEDUCT	(21,939.11)	100.00%	0.00	(21,939.11)
	\$5,898,677.73		\$5,380,739.40	\$517,938.33

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(115.25)	100.00%	(104.76)	(10.49)
20 1999 FOUNDATION	41,427.75	100.00%	37,657.82	3,769.93
31a 1999 AT RISK	(175.35)	100.00%	(159.39)	(15.96)
	\$41,137.15		\$37,393.67	\$3,743.48

SUBTOTALS	\$5,939,814.88	\$5,418,133.07	\$521,681.81
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PAYMENT DATA

Date	Amount	Date	Amount
10/20/1999	\$495,477.84	11/15/1999	\$12,709.95
12/20/1999	\$538,875.32	01/20/2000	\$538,876.04
03/20/2000	\$537,501.85	04/20/2000	\$534,737.65
05/20/2000	\$538,174.34	06/20/2000	\$545,986.91
08/20/2000	\$521,681.81	11/20/1999	\$582,274.88
		02/20/2000	\$539,678.13
		05/15/2000	\$15,888.01
		07/20/2000	\$537,952.15

District: 46090 MADISON SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 46100 ISD: 46

State Aid Membership	932.64
General ED K-12	899.28
February 1999	912.15
September 1999	894.99
Migrant	0.00
Special ED K-12 Sec 52	33.17
February 1999	35.18
September 1999	32.50
Migrant	0.00
Special ED K-12 Sec 53	0.19
February 1999	0.00
September 1999	0.25
Special ED Costs	391,528.00
SE Transportation Costs	15,655.00

OFFICE OF THE SUPERINTENDENT
MORENCI AREA SCHOOLS
500 PAGE STREET
MORENCI MI 49256

FY 2000 Foundation	5,700.00
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Homestead Tax Value 56,412,989.00
Non-Homestead Tax Value 13,902,997.00
NHS Tax Value Per Pupil 15,460.14

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,421.72) 20(5) Adjust: 2.60 FTEs, \$779.54	4,876,423.90	100.00%	4,429,399.54	447,024.36
51a.2 SPECIAL ED FOUNDATION (SEC 52)	189,069.00	100.00%	171,743.11	17,325.89
51a3 SPECIAL ED HOLD HARMLESS	25,233.83	100.00%	22,937.55	2,296.28
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	1,083.00	100.00%	983.76	99.24
11F NONPLAINTIFF DURANT SETTLEMENT	8,789.60	100.00%	8,789.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	10,987.39	100.00%	10,987.39	0.00
31A AT RISK	83,972.64	100.00%	76,384.99	7,587.65
31d SCHOOL LUNCH	5,728.48	100.00%	5,207.19	521.29
36 EARLY CHILDHOOD EDUCATION	52,700.00	100.00%	47,904.30	4,795.70
	\$5,253,987.84		\$4,774,337.43	\$479,650.41

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(24.38)	100.00%	(22.16)	(2.22)
20 1999 FOUNDATION	1,066.00	100.00%	968.99	97.01
31a 1999 AT RISK	(100.70)	100.00%	(91.54)	(9.16)
	\$940.92		\$855.29	\$85.63

SUBTOTALS	\$5,254,928.76	\$4,775,192.72	\$479,736.04
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PAYMENT DATA

10/20/1999	\$479,847.05	11/15/1999	\$8,789.60	11/20/1999	\$470,358.70
12/20/1999	\$475,102.44	01/20/2000	\$475,102.72	02/20/2000	\$475,541.46
03/20/2000	\$475,068.77	04/20/2000	\$475,165.80	05/15/2000	\$10,987.39
05/20/2000	\$475,157.18	06/20/2000	\$478,940.35	07/20/2000	\$475,131.26
08/20/2000	\$479,736.04				

District: 46100 MORENCI AREA SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 46110 ISD: 46

State Aid Membership	1,853.00
General ED K-12	1,830.85
February 1999	1,793.74
September 1999	1,843.22
Migrant	0.00
Special ED K-12 Sec 52	22.15
February 1999	30.33
September 1999	19.42
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	679,709.00
SE Transportation Costs	25,153.00

OFFICE OF THE SUPERINTENDENT
 ONSTED COMMUNITY SCHOOLS
 SLEE ROAD
 ONSTED MI 49265

FY 2000 Foundation	5,700.00
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Homestead Tax Value 169,848,649.00
 Non-Homestead Tax Value 63,498,074.00
 NHS Tax Value Per Pupil 34,682.29

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,075.72) 20(5) Adjust: 20.50 FTEs, \$5,069.93	9,297,951.89	100.00%	8,445,181.30	852,770.59
51a.2 SPECIAL ED FOUNDATION (SEC 52)	126,255.00	100.00%	114,685.26	11,569.74
51a SPECIAL EDUCATION	85,947.43	100.00%	78,206.75	7,740.68
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	10,237.70	100.00%	10,237.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	12,797.59	100.00%	12,797.59	0.00
31A AT RISK	94,846.80	100.00%	86,276.57	8,570.23
31d SCHOOL LUNCH	9,478.71	100.00%	8,616.15	862.56
61a.1 VOCATIONAL EDUCATION	12,908.14	100.00%	11,733.50	1,174.64
	\$9,650,423.26		\$8,767,734.82	\$882,688.44

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	48.99	100.00%	44.53	4.46
20 1999 FOUNDATION	19,127.95	100.00%	17,387.31	1,740.64
51a 1999 SPECIAL EDUCATION	24,493.11	100.00%	22,264.24	2,228.87
31a 1999 AT RISK	(86.23)	100.00%	(78.38)	(7.85)
	\$43,583.82		\$39,617.70	\$3,966.12

SUBTOTALS	\$9,694,007.08	\$8,807,352.52	\$886,654.56
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PAYMENT DATA

10/20/1999	\$846,458.04	11/15/1999	\$10,237.70	11/20/1999	\$891,289.88
12/20/1999	\$868,873.46	01/20/2000	\$868,873.80	02/20/2000	\$877,528.25
03/20/2000	\$873,574.70	04/20/2000	\$902,264.68	05/15/2000	\$12,797.59
05/20/2000	\$875,537.85	06/20/2000	\$901,885.67	07/20/2000	\$878,030.90
08/20/2000	\$886,654.56				

District: 46110 ONSTED COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 46130 ISD: 46

State Aid Membership	964.85
General ED K-12	944.09
February 1999	944.10
September 1999	944.09
Migrant	0.00
Special ED K-12 Sec 52	20.76
February 1999	19.12
September 1999	21.30
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	292,469.00
SE Transportation Costs	12,175.00

OFFICE OF THE SUPERINTENDENT
SAND CREEK COMMUNITY SCHOOLS
6850 SAND CREEK HIGHWAY
SAND CREEK MI 49279

FY 2000 Foundation	6,024.84
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Homestead Tax Value 62,509,036.00
Non-Homestead Tax Value 9,250,037.00
NHS Tax Value Per Pupil 9,797.83

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,848.48) 20(5) Adjust: 88.88 FTEs, \$-24,245.42	5,497,246.06	100.00%	4,993,563.96	503,682.10
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.13 FTEs, \$-597.77	124,477.91	100.00%	113,074.94	11,402.97
51a.3 SPECIAL ED HOLD HARMLESS	23,607.20	100.00%	21,458.94	2,148.26
11F NONPLAINTIFF DURANT SETTLEMENT	9,020.10	100.00%	9,020.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	11,275.53	100.00%	11,275.53	0.00
31A AT RISK	82,750.45	100.00%	75,270.14	7,480.31
31d SCHOOL LUNCH	7,558.64	100.00%	6,870.80	687.84
61a.1 VOCATIONAL EDUCATION	4,118.74	100.00%	3,743.93	374.81
	\$5,760,054.63		\$5,234,278.34	\$525,776.29

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	12.88	100.00%	11.71	1.17
20 1999 FOUNDATION	668.07	100.00%	607.28	60.79
31a 1999 AT RISK	(77.55)	100.00%	(70.49)	(7.06)
	\$603.40		\$548.50	\$54.90

SUBTOTALS	\$5,760,658.03	\$5,234,826.84	\$525,831.19
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PAYMENT DATA

10/20/1999	\$526,378.18	11/15/1999	\$9,020.10	11/20/1999	\$515,942.84
12/20/1999	\$521,160.08	01/20/2000	\$521,160.38	02/20/2000	\$521,428.74
03/20/2000	\$523,903.91	04/20/2000	\$521,658.29	05/15/2000	\$11,275.53
05/20/2000	\$521,650.31	06/20/2000	\$520,147.09	07/20/2000	\$521,101.39
08/20/2000	\$525,831.19				

District: 46130 SAND CREEK COMMUNITY SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 46140 ISD: 46

State Aid Membership	3,241.18
General ED K-12	3,145.92
February 1999	3,131.57
September 1999	3,150.70
Migrant	0.00
Special ED K-12 Sec 52	94.18
February 1999	97.39
September 1999	93.11
Migrant	0.00
Special ED K-12 Sec 53	1.08
February 1999	0.93
September 1999	1.13
Special ED Costs	1,474,364.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 TECUMSEH PUBLIC SCHOOLS
 304 WEST CHICAGO BOULEVARD
 TECUMSEH MI 49286

FY 2000 Foundation	5,798.00
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Homestead Tax Value 275,139,095.00
 Non-Homestead Tax Value 100,766,418.00
 NHS Tax Value Per Pupil 32,030.83

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,221.45) 20(5) Adjust: 75.94 FTEs, \$-4,360.48	16,421,903.50	100.00%	14,916,071.72	1,505,831.78
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.53 FTEs, \$-123.60	545,932.04	100.00%	495,909.79	50,022.25
51a3 SPECIAL ED HOLD HARMLESS	90,521.90	100.00%	82,284.41	8,237.49
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	6,261.84	100.00%	5,688.09	573.75
11F NONPLAINTIFF DURANT SETTLEMENT	28,235.80	100.00%	28,235.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	35,296.02	100.00%	35,296.02	0.00
31A AT RISK	171,693.73	100.00%	156,177.71	15,516.02
31d SCHOOL LUNCH	16,876.72	100.00%	15,340.94	1,535.78
57.3 GIFTED-PROGRAM GRANTS	7,627.00	100.00%	6,932.94	694.06
107.1 ADULT EDUCATION PARTICIPANTS	0.00	100.00%	0.00	0.00
31a AT RISK DEDUCT	(15,516.02)	100.00%	0.00	(15,516.02)
	\$17,308,832.53		\$15,741,937.42	\$1,566,895.11

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(93.55)	100.00%	(85.04)	(8.51)
20 1999 FOUNDATION	7,717.09	100.00%	7,014.83	702.26
31a 1999 AT RISK	(151.63)	100.00%	(137.83)	(13.80)
53 1999 COURT/STATE AGENCY PLACED	5,376.80	100.00%	4,887.51	489.29
107 1999 ADULT ED COMPLIANCE	(951.90)	100.00%	(865.28)	(86.62)
	\$11,896.81		\$10,814.19	\$1,082.62

SUBTOTALS	\$17,320,729.34	\$15,752,751.61	\$1,567,977.73
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PAYMENT DATA

District: 46140 TECUMSEH PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,553,832.91	11/15/1999	\$28,235.80	11/20/1999	\$1,572,203.51
12/20/1999	\$1,563,017.33	01/20/2000	\$1,563,017.93	02/20/2000	\$1,566,456.40
03/20/2000	\$1,562,592.68	04/20/2000	\$1,563,511.36	05/15/2000	\$35,296.02
05/20/2000	\$1,567,390.23	06/20/2000	\$1,609,135.51	07/20/2000	\$1,568,061.93
08/20/2000	\$1,567,977.73				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 47000 ISD: 47

OFFICE OF THE SUPERINTENDENT
LIVINGSTON I.S.D.
1425 W GRAND RIVER
HOWELL MI 48843

Homestead Tax Value 2,837,003,831.00
Non-Homestead Tax Value 1,137,735,570.00
Total Tax Value Per Pupil 148,231.52

LEA Membership	26,814.40
ISD Membership	204.75
February 1999	200.70
September 1999	206.10
Mills (1998)	
Special Ed. 2.4972	
Voc. Ed. 0.0000	
Operating 0.0742	
Special ED Costs	7,399,518.00
SE Transportation Costs	1,745,865.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 200.37 FTEs, \$1,164,030.20	1,164,030.20	100.00%	1,057,374.91	106,655.29
51a SPECIAL EDUCATION	2,182,630.11	100.00%	1,984,739.32	197,890.79
51a.13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 4.40 FTEs, \$25,475.76	25,475.76	100.00%	23,141.47	2,334.29
11F NONPLAINTIFF DURANT SETTLEMENT	187,032.65	100.00%	187,032.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	233,799.23	100.00%	233,799.23	0.00
36 EARLY CHILDHOOD EDUCATION	74,400.00	100.00%	67,629.60	6,770.40
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	1,461.00	100.00%	1,328.05	132.95
51a.6 SP. ED. RULE CHANGE COSTS	129,287.00	100.00%	117,521.88	11,765.12
51a.8 CENTER PROGRAM FICA/RETIREMENT	41,667.69	100.00%	37,875.93	3,791.76
51a.1 TUITION DEDUCT-DEAF	(29,624.36)	100.00%	(26,928.54)	(2,695.82)
53a COURT AND STATE AGENCY PLACED PUPIL	79,500.45	100.00%	72,265.91	7,234.54
54 SCHOOL FOR DEAF/BLIND	16,255.61	100.00%	14,776.35	1,479.26
61a.1 VOCATIONAL EDUCATION	453,851.15	100.00%	412,550.70	41,300.45
68 CAREER PREP IMPLEMENTATION	391,789.00	100.00%	356,136.20	35,652.80
63 MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	8,459.00	100.00%	7,689.23	769.77
81 INTERMEDIATE DISTRICTS	1,109,943.56	100.00%	1,007,005.86	102,937.70
99.1 MATH AND SCIENCE	294,600.00	100.00%	267,791.40	26,808.60
	\$6,405,272.33		\$5,861,469.43	\$543,802.90

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	135,681.62	100.00%	123,334.59	12,347.03
51a.1 1999 TUITION DEDUCT-DEAF	9,411.42	100.00%	8,554.98	856.44
53 1999 COURT/STATE AGENCY PLACED	(6,580.18)	100.00%	(5,981.38)	(598.80)
54 1999 SCHOOL FOR DEAF/BLIND	356.72	100.00%	324.26	32.46
68 1999 CAREER PREP IMPLEMENTATION	24,280.00	100.00%	22,070.52	2,209.48
56 1999 PRIOR YEAR ISD ALLOWANCES	7,485.54	100.00%	6,804.36	681.18
	\$170,635.12		\$155,107.33	\$15,527.79
SUBTOTALS	\$6,575,907.45		\$6,016,576.76	\$559,330.69

District: 47000 LIVINGSTON I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$490,678.99	11/15/1999	\$187,032.65	11/20/1999	\$543,374.49
12/20/1999	\$519,690.52	01/20/2000	\$517,914.65	02/20/2000	\$551,013.97
03/20/2000	\$559,252.77	04/20/2000	\$697,989.31	05/15/2000	\$233,799.23
05/20/2000	\$599,388.56	06/20/2000	\$559,867.10	07/20/2000	\$556,574.52
08/20/2000	\$559,330.69				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 47010 ISD: 47

State Aid Membership	6,902.79
General ED K-12	6,600.46
February 1999	6,534.39
September 1999	6,622.48
Migrant	0.00
Special ED K-12 Sec 52	302.13
February 1999	302.80
September 1999	301.90
Migrant	0.00
Special ED K-12 Sec 53	0.20
February 1999	0.80
September 1999	0.00
Special ED Costs	4,429,989.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
BRIGHTON AREA SCHOOLS
125 CHURCH
BRIGHTON MI 48116

FY 2000 Foundation	6,055.73
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Homestead Tax Value 889,567,931.00
Non-Homestead Tax Value 398,183,672.00
NHS Tax Value Per Pupil 60,326.65

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,969.85) 20(5) Adjust: 45.58 FTEs, \$-2,791.92	32,800,504.21	100.00%	29,791,619.51	3,008,884.70
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 9.11 FTEs, \$-2,746.77	1,826,870.93	100.00%	1,659,527.13	167,343.80
51a3 SPECIAL ED HOLD HARMLESS	235,226.29	100.00%	213,820.70	21,405.59
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	1,211.15	100.00%	1,100.21	110.94
11F NONPLAINTIFF DURANT SETTLEMENT	80,416.00	100.00%	80,416.00	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	100,523.63	100.00%	100,523.63	0.00
31A AT RISK	129,650.76	100.00%	117,930.42	11,720.34
31d SCHOOL LUNCH	37,565.19	100.00%	34,146.76	3,418.43
36 EARLY CHILDHOOD EDUCATION	31,000.00	100.00%	28,179.00	2,821.00
57.3 GIFTED-PROGRAM GRANTS	16,069.00	100.00%	14,606.72	1,462.28
53a COURT AND STATE AGENCY PLACED PUPI	20,302.65	100.00%	18,455.11	1,847.54
107.1 ADULT EDUCATION PARTICIPANTS	164,188.50	100.00%	149,247.35	14,941.15
31a AT RISK DEDUCT	(11,720.34)	100.00%	0.00	(11,720.34)
	\$35,431,807.97		\$32,209,572.54	\$3,222,235.43

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	3,035.20	100.00%	2,759.00	276.20
20 1996 FOUNDATION	1,603.70	100.00%	1,457.76	145.94
20 1997 FOUNDATION	11,466.62	100.00%	10,423.16	1,043.46
51a 1997 SPECIAL ED FOUNDATION	2,794.94	100.00%	2,540.60	254.34
20 1998 FOUNDATION	75,785.67	100.00%	68,889.17	6,896.50
20 1999 FOUNDATION	2,127.86	100.00%	1,934.22	193.64
31a 1999 AT RISK	(108.23)	100.00%	(98.38)	(9.85)
53 1999 COURT/STATE AGENCY PLACED	(3,515.26)	100.00%	(3,195.37)	(319.89)
107 1999 ADULT ED COMPLIANCE	(8,436.00)	100.00%	(7,668.32)	(767.68)
	\$84,754.50		\$77,041.84	\$7,712.66

SUBTOTALS	\$35,516,562.47	\$32,286,614.38	\$3,229,948.09
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District: 47010 BRIGHTON AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$3,139,437.04	11/15/1999	\$80,416.00	11/20/1999	\$3,243,997.49
12/20/1999	\$3,216,338.02	01/20/2000	\$3,199,924.18	02/20/2000	\$3,199,402.98
03/20/2000	\$3,199,643.94	04/20/2000	\$3,199,784.29	05/15/2000	\$100,523.63
05/20/2000	\$3,170,314.01	06/20/2000	\$3,319,880.10	07/20/2000	\$3,216,952.70
08/20/2000	\$3,229,948.09				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 47030 ISD: 47

OFFICE OF THE SUPERINTENDENT
FOWLERVILLE COMMUNITY SCHOOLS
440 NORTH HIBBARD
FOWLERVILLE MI 48836

FY 2000 Foundation	5,700.00
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Homestead Tax Value 205,996,785.00
Non-Homestead Tax Value 62,194,624.00
NHS Tax Value Per Pupil 20,846.34

State Aid Membership	3,103.05
General ED K-12	2,983.48
February 1999	2,876.07
September 1999	3,019.28
Migrant	0.00
Special ED K-12 Sec 52	119.57
February 1999	125.44
September 1999	117.61
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,619,013.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,324.77) 20(5) Adjust: 22.00 FTEs, \$1,246.73	15,887,591.53	100.00%	14,430,972.77	1,456,618.76
51a.2 SPECIAL ED FOUNDATION (SEC 52)	681,549.00	100.00%	619,093.28	62,455.72
51a3 SPECIAL ED HOLD HARMLESS	80,191.29	100.00%	72,893.88	7,297.41
11F NONPLAINTIFF DURANT SETTLEMENT	22,902.20	100.00%	22,902.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	28,628.78	100.00%	28,628.78	0.00
31A AT RISK	181,235.92	100.00%	164,859.69	16,376.23
31d SCHOOL LUNCH	15,147.31	100.00%	13,768.90	1,378.41
36 EARLY CHILDHOOD EDUCATION	40,300.00	100.00%	36,632.70	3,667.30
57.3 GIFTED-PROGRAM GRANTS	7,072.00	100.00%	6,428.45	643.55
53a COURT AND STATE AGENCY PLACED PUPIL	11,299.68	100.00%	10,271.41	1,028.27
107.1 ADULT EDUCATION PARTICIPANTS	38,190.00	100.00%	34,714.71	3,475.29
	\$16,994,107.71		\$15,441,166.77	\$1,552,940.94

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	173.25	100.00%	157.48	15.77
20 1996 FOUNDATION	(1,442.09)	100.00%	(1,310.86)	(131.23)
20 1997 FOUNDATION	2,568.18	100.00%	2,334.48	233.70
51a 1997 SPECIAL ED FOUNDATION	373.87	100.00%	339.85	34.02
20 1998 FOUNDATION	20,992.66	100.00%	19,082.33	1,910.33
20 1999 FOUNDATION	(371.82)	100.00%	(337.98)	(33.84)
31a 1999 AT RISK	(211.23)	100.00%	(192.01)	(19.22)
107 1999 ADULT ED COMPLIANCE	(2,188.80)	100.00%	(1,989.62)	(199.18)
31 1999 AT RISK DEDUCT	18,886.55	100.00%	18,886.55	0.00
	\$38,780.57		\$36,970.22	\$1,810.35

SUBTOTALS	\$17,032,888.28	\$15,478,136.99	\$1,554,751.29
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PAYMENT DATA

District: 47030 FOWLERVILLE COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,508,184.91	11/15/1999	\$22,902.20	11/20/1999	\$1,572,346.97
12/20/1999	\$1,537,293.94	01/20/2000	\$1,532,979.77	02/20/2000	\$1,532,883.76
03/20/2000	\$1,532,697.93	04/20/2000	\$1,532,907.33	05/15/2000	\$28,628.78
05/20/2000	\$1,527,061.43	06/20/2000	\$1,610,014.66	07/20/2000	\$1,540,235.31
08/20/2000	\$1,554,751.29				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 47060 ISD: 47

State Aid Membership	4,437.01
General ED K-12	4,314.01
February 1999	4,151.81
September 1999	4,368.07
Migrant	0.00
Special ED K-12 Sec 52	123.00
February 1999	122.19
September 1999	123.27
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,821,683.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
HARTLAND CONSOLIDATED SCHOOLS
BOX 900
HARTLAND MI 48029

FY 2000 Foundation	6,014.87
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Homestead Tax Value 504,068,103.00
Non-Homestead Tax Value 114,655,876.00
NHS Tax Value Per Pupil 26,577.56

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,536.47)	23,888,785.44	100.00%	21,699,187.26	2,189,598.18
20(5) Adjust: 33.00 FTEs, \$4,398.50				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	738,918.05	100.00%	671,229.28	67,688.77
20(5) Adjust: 6.00 FTEs, \$-910.96				
51a3 SPECIAL ED HOLD HARMLESS	111,884.33	100.00%	101,702.86	10,181.47
11F NONPLAINTIFF DURANT SETTLEMENT	31,935.65	100.00%	31,935.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	39,921.00	100.00%	39,921.00	0.00
31A AT RISK	56,349.02	100.00%	51,255.36	5,093.66
31d SCHOOL LUNCH	20,685.31	100.00%	18,802.95	1,882.36
36 EARLY CHILDHOOD EDUCATION	12,400.00	100.00%	11,271.60	1,128.40
57.3 GIFTED-PROGRAM GRANTS	9,829.00	100.00%	8,934.56	894.44
	\$24,910,707.80		\$22,634,240.52	\$2,276,467.28

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,641.81	100.00%	1,492.41	149.40
20 1996 FOUNDATION	(2,187.01)	100.00%	(1,987.99)	(199.02)
20 1997 FOUNDATION	1,174.32	100.00%	1,067.46	106.86
51a 1997 SPECIAL ED FOUNDATION	601.25	100.00%	546.54	54.71
20 1998 FOUNDATION	36,860.19	100.00%	33,505.91	3,354.28
20 1999 FOUNDATION	18,700.08	100.00%	16,998.37	1,701.71
31a 1999 AT RISK	(44.56)	100.00%	(40.51)	(4.05)
	\$56,746.08		\$51,582.19	\$5,163.89

SUBTOTALS	\$24,967,453.88	\$22,685,822.71	\$2,281,631.17
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PAYMENT DATA

District: 47060 HARTLAND CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,135,661.27	11/15/1999	\$31,935.65	11/20/1999	\$2,354,824.50
12/20/1999	\$2,256,062.34	01/20/2000	\$2,248,849.38	02/20/2000	\$2,197,977.70
03/20/2000	\$2,299,619.69	04/20/2000	\$2,248,829.74	05/15/2000	\$39,921.00
05/20/2000	\$2,249,147.11	06/20/2000	\$2,361,352.95	07/20/2000	\$2,261,641.38
08/20/2000	\$2,281,631.17				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 47070 ISD: 47

State Aid Membership	7,140.23
General ED K-12	6,822.39
February 1999	6,648.94
September 1999	6,880.21
Migrant	0.00
Special ED K-12 Sec 52	317.84
February 1999	317.50
September 1999	317.95
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,695,925.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
HOWELL PUBLIC SCHOOLS
411 N. HIGHLANDER WAY
HOWELL MI 48843-1021

FY 2000 Foundation	5,730.20
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Homestead Tax Value 710,384,139.00
Non-Homestead Tax Value 428,601,004.00
NHS Tax Value Per Pupil 62,822.71

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,599.39) 20(5) Adjust: 9.75 FTEs, \$1,575.19	31,380,407.53	100.00%	28,499,984.23	2,880,423.30
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.10 FTEs, \$-3.02	1,821,283.75	100.00%	1,654,391.26	166,892.49
51a3 SPECIAL ED HOLD HARMLESS	194,673.27	100.00%	176,958.00	17,715.27
11F NONPLAINTIFF DURANT SETTLEMENT	75,027.10	100.00%	75,027.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	93,787.26	100.00%	93,787.26	0.00
31A AT RISK	254,581.35	100.00%	231,576.80	23,004.55
31d SCHOOL LUNCH	13,663.72	100.00%	12,420.32	1,243.40
36 EARLY CHILDHOOD EDUCATION	0.00	100.00%	0.00	0.00
57.3 GIFTED-PROGRAM GRANTS	16,327.00	100.00%	14,841.24	1,485.76
107.1 ADULT EDUCATION PARTICIPANTS	163,967.00	100.00%	160,102.17	3,864.83
	\$34,013,717.98		\$30,919,088.38	\$3,094,629.60

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	7,911.60	100.00%	7,191.64	719.96
20 1996 FOUNDATION	(8,614.91)	100.00%	(7,830.95)	(783.96)
20 1997 FOUNDATION	6,252.20	100.00%	5,683.25	568.95
51a 1997 SPECIAL ED FOUNDATION	1,180.01	100.00%	1,072.63	107.38
20 1998 FOUNDATION	56,979.50	100.00%	51,794.37	5,185.13
20 1999 FOUNDATION	27,512.02	100.00%	25,008.43	2,503.59
31a 1999 AT RISK	(255.80)	100.00%	(232.52)	(23.28)
107 1999 ADULT ED COMPLIANCE	(855.00)	100.00%	(777.20)	(77.80)
	\$90,109.62		\$81,909.65	\$8,199.97

SUBTOTALS	\$34,103,827.60	\$31,000,998.03	\$3,102,829.57
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PAYMENT DATA

District: 47070 HOWELL PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,966,104.89	11/15/1999	\$75,027.10	11/20/1999	\$3,144,478.15
12/20/1999	\$3,074,690.96	01/20/2000	\$3,061,758.02	02/20/2000	\$3,060,148.70
03/20/2000	\$3,061,069.32	04/20/2000	\$3,061,361.80	05/15/2000	\$93,787.26
05/20/2000	\$3,091,493.72	06/20/2000	\$3,228,071.05	07/20/2000	\$3,083,007.06
08/20/2000	\$3,102,829.57				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 47080 ISD: 47

OFFICE OF THE SUPERINTENDENT
PINCKNEY COMMUNITY SCHOOLS
PO BOX 9 2100 EAST M-36
PINCKNEY MI 48169-0009

FY 2000 Foundation	5,700.00
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Homestead Tax Value 526,986,873.00
Non-Homestead Tax Value 134,100,394.00
NHS Tax Value Per Pupil 29,227.62

State Aid Membership	4,748.57
General ED K-12	4,588.14
February 1999	4,503.56
September 1999	4,616.33
Migrant	0.00
Special ED K-12 Sec 52	159.75
February 1999	138.90
September 1999	166.70
Migrant	0.00
Special ED K-12 Sec 53	0.68
February 1999	0.90
September 1999	0.60
Special ED Costs	2,176,167.00
SE Transportation Costs	86,370.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,173.90) 20(5) Adjust: 7.75 FTEs, \$5,072.47	23,743,650.02	100.00%	21,566,295.39	2,177,354.63
51a.2 SPECIAL ED FOUNDATION (SEC 52)	910,575.00	100.00%	827,131.82	83,443.18
51a3 SPECIAL ED HOLD HARMLESS	118,298.16	100.00%	107,533.03	10,765.13
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	3,876.00	100.00%	3,520.81	355.19
11F NONPLAINTIFF DURANT SETTLEMENT	29,297.50	100.00%	29,297.50	0.00
11G NONPLAINTIFF NONBONDING DURANT	19,531.65	100.00%	19,531.65	0.00
31A AT RISK	96,055.04	100.00%	87,375.63	8,679.41
31d SCHOOL LUNCH	16,758.68	100.00%	15,233.64	1,525.04
36 EARLY CHILDHOOD EDUCATION	24,800.00	100.00%	22,543.20	2,256.80
57.3 GIFTED-PROGRAM GRANTS	10,985.00	100.00%	9,985.37	999.63
53a COURT AND STATE AGENCY PLACED PUPI	6,994.34	100.00%	6,357.86	636.48
	\$24,980,821.39		\$22,694,805.90	\$2,286,015.49

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	10,932.35	100.00%	9,937.51	994.84
20 1996 FOUNDATION	9,932.24	100.00%	9,028.41	903.83
20 1997 FOUNDATION	3,708.26	100.00%	3,370.81	337.45
51a 1997 SPECIAL ED FOUNDATION	1,371.24	100.00%	1,246.46	124.78
20 1998 FOUNDATION	56,356.34	100.00%	51,227.91	5,128.43
20 1999 FOUNDATION	14,830.47	100.00%	13,480.90	1,349.57
26 1999 TAXES RECEIVED C.A.V.	(1,183.00)	100.00%	(1,075.35)	(107.65)
31a 1999 AT RISK	(78.71)	100.00%	(71.55)	(7.16)
53 1999 COURT/STATE AGENCY PLACED	5,943.27	100.00%	5,402.43	540.84
	\$101,812.46		\$92,547.53	\$9,264.93

SUBTOTALS	\$25,082,633.85	\$22,787,353.43	\$2,295,280.42
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PAYMENT DATA

District: 47080 PINCKNEY COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,205,010.18	11/15/1999	\$29,297.50	11/20/1999	\$2,294,623.90
12/20/1999	\$2,273,221.65	01/20/2000	\$2,257,618.58	02/20/2000	\$2,253,688.95
03/20/2000	\$2,256,693.45	04/20/2000	\$2,256,804.46	05/15/2000	\$19,531.65
05/20/2000	\$2,261,271.39	06/20/2000	\$2,405,064.02	07/20/2000	\$2,274,527.70
08/20/2000	\$2,295,280.42				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 47901 ISD: 47

OFFICE OF THE SUPERINTENDENT
 LIVINGSTON TECHNICAL ACADEMY
 3750 CLEARY DRIVE
 HOWELL MI 48843

FY 2000 Foundation	5,730.20
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State Aid Membership	76.00
General ED K-12	76.00
February 1999	29.00
September 1999	81.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,730.20)	435,495.20	100.00%	395,588.80	39,906.40
61a.1 VOCATIONAL EDUCATION	39,619.84	100.00%	36,014.43	3,605.41
	\$475,115.04		\$431,603.23	\$43,511.81

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$475,115.04		\$431,603.23	\$43,511.81

PAYMENT DATA					
10/20/1999	\$40,394.91	11/20/1999	\$32,066.72	12/20/1999	\$36,230.82
01/20/2000	\$36,230.82	02/20/2000	\$57,051.28	03/20/2000	\$57,329.83
04/20/2000	\$43,217.39	05/20/2000	\$43,217.40	06/20/2000	\$42,703.74
07/20/2000	\$43,160.32	08/20/2000	\$43,511.81		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 47902 ISD: 47

OFFICE OF THE SUPERINTENDENT
 LIVINGSTON DEVELOPMENTAL ACADEMY
 9758 HIGHLAND ROAD
 HOWELL MI 48843

FY 2000 Foundation	6,014.87
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State Aid Membership	406.75
General ED K-12	406.75
February 1999	400.00
September 1999	398.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	46,431.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,014.87)	2,446,548.37	100.00%	2,222,433.53	224,114.84
51a SPECIAL EDUCATION	13,285.67	100.00%	12,076.67	1,209.00
31A AT RISK	8,964.62	100.00%	8,154.26	810.36
	\$2,468,798.66		\$2,242,664.46	\$226,134.20

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	13,285.67	100.00%	12,076.67	1,209.00
	\$13,285.67		\$12,076.67	\$1,209.00

SUBTOTALS	\$2,482,084.33	\$2,254,741.13	\$227,343.20
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PAYMENT DATA

10/20/1999	\$214,320.73	11/20/1999	\$226,887.65	12/20/1999	\$220,604.18
01/20/2000	\$220,604.19	02/20/2000	\$220,604.19	03/20/2000	\$220,604.19
04/20/2000	\$254,746.80	05/20/2000	\$225,480.46	06/20/2000	\$225,453.95
07/20/2000	\$225,434.79	08/20/2000	\$227,343.20		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 48040 ISD: 17

State Aid Membership	1,204.70
General ED K-12	1,128.63
February 1999	1,127.69
September 1999	1,128.94
Migrant	0.00
Special ED K-12 Sec 52	73.77
February 1999	74.09
September 1999	73.66
Migrant	0.00
Special ED K-12 Sec 53	2.30
February 1999	0.80
September 1999	2.80
Special ED Costs	725,123.00
SE Transportation Costs	64,993.00

OFFICE OF THE SUPERINTENDENT
TAHQUAMENON AREA SCHOOLS
700 NEWBERRY AVENUE
NEWBERRY MI 49868

FY 2000 Foundation	5,700.00
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Homestead Tax Value	60,355,937.00
Non-Homestead Tax Value	91,703,314.00
NHS Tax Value Per Pupil	81,251.88

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,237.47)	4,782,535.77	100.00%	4,321,574.30	460,961.47
51a.2 SPECIAL ED FOUNDATION (SEC 52)	420,489.00	100.00%	380,541.37	39,947.63
51a3 SPECIAL ED HOLD HARMLESS	49,070.87	100.00%	44,605.42	4,465.45
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	13,110.00	100.00%	11,864.51	1,245.49
11F NONPLAINTIFF DURANT SETTLEMENT	13,393.75	100.00%	13,393.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	16,742.79	100.00%	16,742.79	0.00
31A AT RISK	250,105.57	100.00%	226,593.22	23,512.35
31d SCHOOL LUNCH	6,051.34	100.00%	5,500.67	550.67
61a.1 VOCATIONAL EDUCATION	3,394.00	100.00%	3,085.15	308.85
31a AT RISK DEDUCT	(23,512.35)	100.00%	0.00	(23,512.35)
	\$5,531,380.74		\$5,023,901.18	\$507,479.56

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(150.40)	100.00%	(136.71)	(13.69)
20 1997 FOUNDATION	(1,538.07)	100.00%	(1,398.11)	(139.96)
51a 1997 SPECIAL ED FOUNDATION	175.25	100.00%	159.30	15.95
20 1998 FOUNDATION	(212.00)	100.00%	(192.71)	(19.29)
20 1999 FOUNDATION	(276.01)	100.00%	(250.89)	(25.12)
31a 1999 AT RISK	(230.91)	100.00%	(209.90)	(21.01)
	(\$2,232.14)		(\$2,029.02)	(\$203.12)

SUBTOTALS	\$5,529,148.60		\$5,021,872.16	\$507,276.44
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PAYMENT DATA

10/20/1999	\$498,041.22	11/15/1999	\$13,393.75	11/20/1999	\$497,491.96
12/20/1999	\$500,899.01	01/20/2000	\$498,810.74	02/20/2000	\$498,705.76
03/20/2000	\$498,107.83	04/20/2000	\$498,663.04	05/15/2000	\$16,742.79
05/20/2000	\$498,637.37	06/20/2000	\$497,853.40	07/20/2000	\$504,525.29
08/20/2000	\$507,276.44				

District: 48040 TAHQUAMENON AREA SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 49010 ISD: 17

OFFICE OF THE SUPERINTENDENT
 ST. IGNACE CITY SCHOOL DISTRICT
 PORTAGE ROAD
 ST IGNACE MI 49781

FY 2000 Foundation	5,700.00
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Homestead Tax Value 35,582,679.00
 Non-Homestead Tax Value 49,908,311.00
 NHS Tax Value Per Pupil 60,166.01

State Aid Membership	856.07
General ED K-12	829.51
February 1999	823.25
September 1999	831.60
Migrant	0.00
Special ED K-12 Sec 52	26.56
February 1999	26.65
September 1999	26.53
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	421,598.00
SE Transportation Costs	36,652.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,617.01) 20(5) Adjust: 70.24 FTEs, \$23,968.03	3,853,824.00	100.00%	3,499,938.57	353,885.43
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.02 FTEs, \$1,335.28	152,727.28	100.00%	138,692.98	14,034.30
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	30,962.19	100.00%	28,144.63	2,817.56
11F NONPLAINTIFF DURANT SETTLEMENT	9,970.00	100.00%	9,970.00	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	12,462.95	100.00%	12,462.95	0.00
31A AT RISK	140,759.90	100.00%	128,041.03	12,718.87
31d SCHOOL LUNCH	3,137.24	100.00%	2,851.75	285.49
107.1 ADULT EDUCATION PARTICIPANTS	2,565.00	100.00%	2,331.59	233.41
31a AT RISK DEDUCT	(12,718.87)	100.00%	0.00	(12,718.87)
	\$4,193,689.69		\$3,822,433.50	\$371,256.19

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	5.30	100.00%	4.82	0.48
20 1998 FOUNDATION	(67.32)	100.00%	(61.19)	(6.13)
20 1999 FOUNDATION	309.80	100.00%	281.61	28.19
51a 1999 SPECIAL EDUCATION	(5,792.31)	100.00%	(5,265.21)	(527.10)
51a3 1999 SPECIAL ED HOLD HARMLESS	5,792.31	100.00%	5,265.21	527.10
31a 1999 AT RISK	(146.42)	100.00%	(133.10)	(13.32)
107 1999 ADULT ED COMPLIANCE	(484.50)	100.00%	(440.41)	(44.09)
	(\$383.14)		(\$348.27)	(\$34.87)

SUBTOTALS	\$4,193,306.55	\$3,822,085.23	\$371,221.32
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PAYMENT DATA

District: 49010 ST. IGNACE CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$381,354.59	11/15/1999	\$9,970.00	11/20/1999	\$381,015.12
12/20/1999	\$381,165.72	01/20/2000	\$381,178.46	02/20/2000	\$381,111.93
03/20/2000	\$380,961.17	04/20/2000	\$381,123.84	05/15/2000	\$12,462.95
05/20/2000	\$363,205.88	06/20/2000	\$389,220.35	07/20/2000	\$379,315.22
08/20/2000	\$371,221.32				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 49020 ISD: 17

OFFICE OF THE SUPERINTENDENT
 BOIS BLANC PINES SCHOOL DISTRICT
 PO BOX 876
 POINTE AUX PINS MI 49775

FY 2000 Foundation	14,586.18
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Homestead Tax Value 1,909,497.00
 Non-Homestead Tax Value 13,553,868.00
 NHS Tax Value Per Pupil 1,642,893.09

State Aid Membership	8.25
General ED K-12	8.25
February 1999	3.00
September 1999	10.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$455.84) 20(9) Supplemental: \$61,004.46	64,765.14	100.00%	58,871.51	5,893.63
20j HOLD HARMLESS PAYMENT	68.48	100.00%	32.25	36.23
	\$64,833.62		\$58,903.76	\$5,929.86

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$64,833.62		\$58,903.76	\$5,929.86

PAYMENT DATA					
10/20/1999	\$843.38	11/20/1999	\$843.38	12/20/1999	\$15,558.35
01/20/2000	\$5,748.37	02/20/2000	\$5,748.37	03/20/2000	\$5,748.37
04/20/2000	\$5,748.37	05/20/2000	\$5,748.37	06/20/2000	\$7,026.43
07/20/2000	\$5,890.37	08/20/2000	\$5,929.86		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 49040 ISD: 17

OFFICE OF THE SUPERINTENDENT
LES CHENEAUX COMMUNITY SCHOOL DISTRICT
P.O. BOX 366
CEDARVILLE MI 49719

FY 2000 Foundation	6,339.37
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Homestead Tax Value 45,405,489.00
Non-Homestead Tax Value 76,846,951.00
NHS Tax Value Per Pupil 180,535.99

State Aid Membership	431.32
General ED K-12	425.66
February 1999	431.28
September 1999	423.79
Migrant	0.00
Special ED K-12 Sec 52	5.66
February 1999	5.82
September 1999	5.61
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	100,185.00
SE Transportation Costs	36,808.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,089.72) 20(5) Adjust: 1.75 FTEs, \$-1,118.90	1,314,051.32	100.00%	1,192,885.41	121,165.91
51a.2 SPECIAL ED FOUNDATION (SEC 52)	35,880.83	100.00%	32,595.09	3,285.74
51a SPECIAL EDUCATION	18,704.82	100.00%	17,023.26	1,681.56
11F NONPLAINTIFF DURANT SETTLEMENT	3,973.50	100.00%	3,973.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	4,967.06	100.00%	4,967.06	0.00
31A AT RISK	100,969.44	100.00%	91,838.96	9,130.48
31d SCHOOL LUNCH	1,958.48	100.00%	1,780.26	178.22
57.3 GIFTED-PROGRAM GRANTS	1,060.00	100.00%	963.54	96.46
	\$1,481,565.45		\$1,346,027.08	\$135,538.37

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	51.21	100.00%	46.55	4.66
51a 1999 SPECIAL EDUCATION	4,850.39	100.00%	4,409.00	441.39
31a 1999 AT RISK	(92.59)	100.00%	(84.16)	(8.43)
	\$4,809.01		\$4,371.39	\$437.62

SUBTOTALS	\$1,486,374.46	\$1,350,398.47	\$135,975.99
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PAYMENT DATA

10/20/1999	\$137,727.24	11/15/1999	\$3,973.50	11/20/1999	\$137,588.30
12/20/1999	\$121,205.87	01/20/2000	\$132,173.79	02/20/2000	\$132,131.73
03/20/2000	\$132,034.90	04/20/2000	\$138,311.56	05/15/2000	\$4,967.06
05/20/2000	\$133,782.35	06/20/2000	\$132,825.71	07/20/2000	\$143,676.46
08/20/2000	\$135,975.99				

District: 49040 LES CHENEAUX COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 49055 ISD: 17

OFFICE OF THE SUPERINTENDENT
ENGADINE CONSOLIDATED SCHOOLS
R.R. BOX 1
ENGADINE MI 49827

FY 2000 Foundation	6,569.00
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Homestead Tax Value 24,633,890.00
Non-Homestead Tax Value 69,216,187.00
NHS Tax Value Per Pupil 238,224.70

State Aid Membership	300.05
General ED K-12	290.55
February 1999	312.93
September 1999	283.09
Migrant	0.00
Special ED K-12 Sec 52	8.70
February 1999	11.07
September 1999	7.91
Migrant	0.00
Special ED K-12 Sec 53	0.80
February 1999	0.00
September 1999	1.06
Special ED Costs	95,152.00
SE Transportation Costs	3,645.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,280.96) 20(5) Adjust: 2.75 FTEs, \$-2,389.75	660,343.18	100.00%	599,142.76	61,200.42
51a.2 SPECIAL ED FOUNDATION (SEC 52)	57,150.30	100.00%	51,917.99	5,232.31
51a3 SPECIAL ED HOLD HARMLESS	4,593.58	100.00%	4,175.56	418.02
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	5,255.20	100.00%	4,774.07	481.13
31A AT RISK	71,109.53	100.00%	64,677.70	6,431.83
31d SCHOOL LUNCH	1,867.62	100.00%	1,697.67	169.95
61a.1 VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
	\$800,319.41		\$726,385.75	\$73,933.66

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	14,669.28	100.00%	0.00	14,669.28
51a 1997 SPECIAL ED FOUNDATION	11.94	100.00%	10.85	1.09
20 1998 FOUNDATION	474.58	100.00%	431.39	43.19
31a 1999 AT RISK	(64.24)	100.00%	(58.39)	(5.85)
	\$15,091.56		\$383.85	\$14,707.71

SUBTOTALS	\$815,410.97	\$726,769.60	\$88,641.37
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PAYMENT DATA

10/20/1999	\$89,767.44	11/20/1999	\$60,833.49	12/20/1999	\$75,429.58
01/20/2000	\$75,343.51	02/20/2000	\$73,077.00	03/20/2000	\$74,612.81
04/20/2000	\$74,840.80	05/20/2000	\$74,834.51	06/20/2000	\$55,627.38
07/20/2000	\$72,403.08	08/20/2000	\$88,641.37		

District: 49055 ENGADINE CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 49070 ISD: 17

OFFICE OF THE SUPERINTENDENT
 MORAN TOWNSHIP SCHOOL DISTRICT
 GROS CAP ROAD
 ST IGNACE MI 49781

FY 2000 Foundation	6,032.16
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Homestead Tax Value 13,945,492.00
 Non-Homestead Tax Value 41,268,068.00
 NHS Tax Value Per Pupil 346,790.49

State Aid Membership	119.00
General ED K-12	119.00
February 1999	125.00
September 1999	117.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	5,600.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$180.66) 20(5) Adjust: 24.75 FTEs, \$-8,220.96	13,277.58	100.00%	11,636.64	1,640.94
51a SPECIAL EDUCATION	1,602.37	100.00%	1,456.55	145.82
31A AT RISK	20,554.18	100.00%	18,696.15	1,858.03
	\$35,434.13		\$31,789.34	\$3,644.79

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1998 FOUNDATION	1,022.97	100.00%	929.88	93.09
20 1999 FOUNDATION	349.06	100.00%	317.30	31.76
31a 1999 AT RISK	(19.68)	100.00%	(17.89)	(1.79)
	\$1,352.35		\$1,229.29	\$123.06

SUBTOTALS	\$36,786.48		\$33,018.63	\$3,767.85
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PAYMENT DATA

10/20/1999	\$3,135.03	11/20/1999	\$3,168.65	12/20/1999	\$182.78
01/20/2000	\$2,162.15	02/20/2000	\$2,153.21	03/20/2000	\$2,132.35
04/20/2000	\$2,154.69	05/20/2000	\$2,152.69	06/20/2000	\$12,565.08
07/20/2000	\$3,212.00	08/20/2000	\$3,767.85		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 49110 ISD: 17

OFFICE OF THE SUPERINTENDENT
 MACKINAC ISLAND PUB SCHOOLS
 BOX 340
 MACKINAC ISLAND MI 49757

FY 2000 Foundation	10,379.07
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Homestead Tax Value 11,630,803.00
 Non-Homestead Tax Value 107,540,908.00
 NHS Tax Value Per Pupil 1,164,492.78

State Aid Membership	94.01
General ED K-12	92.35
February 1999	92.00
September 1999	92.46
Migrant	0.00
Special ED K-12 Sec 52	1.66
February 1999	2.00
September 1999	1.54
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	37,501.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$0.00) 20(9) Supplemental: \$121,358.86	121,358.86	100.00%	110,321.24	11,037.62
20j HOLD HARMLESS PAYMENT	6,884.69	100.00%	5,922.40	962.29
51a.2 SPECIAL ED FOUNDATION (SEC 52)	11,952.00	100.00%	10,858.33	1,093.67
51a.3 SPECIAL ED HOLD HARMLESS	2,138.48	100.00%	1,943.88	194.60
31d SCHOOL LUNCH	2,142.30	100.00%	1,947.35	194.95
	\$144,476.33		\$130,993.20	\$13,483.13

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$144,476.33		\$130,993.20	\$13,483.13

PAYMENT DATA					
10/20/1999	\$18,944.72	11/20/1999	\$6,144.76	12/20/1999	\$12,544.72
01/20/2000	\$12,544.73	02/20/2000	\$12,544.75	03/20/2000	\$12,544.73
04/20/2000	\$12,544.72	05/20/2000	\$12,544.74	06/20/2000	\$17,536.02
07/20/2000	\$13,099.31	08/20/2000	\$13,483.13		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50000 ISD: 50

OFFICE OF THE SUPERINTENDENT
MACOMB I.S.D.
44001 GARFIELD ROAD
CLINTON TOWNSHIP MI 48038-1100

Homestead Tax Value 12,746,076,331.00
Non-Homestead Tax Value 7,536,230,371.00
Total Tax Value Per Pupil 161,692.39

LEA Membership	125,437.61
ISD Membership	1,179.37
February 1999	1,184.20
September 1999	1,177.76
Mills (1998)	
Special Ed. 1.8125	
Voc. Ed. 0.0000	
Operating 0.2085	
Special ED Costs	36,869,679.00
SE Transportation Costs	6,840,162.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1,129.85 FTEs, \$7,480,358.05	7,480,358.05	100.00%	6,795,537.33	684,820.72
51a SPECIAL EDUCATION	7,886,060.83	100.00%	7,172,537.43	713,523.40
26a RENAISSANCE ZONE	12,501.20	100.00%	0.00	12,501.20
51a.13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 49.61 FTEs, \$349,338.67	349,338.67	100.00%	317,368.47	31,970.20
11F NONPLAINTIFF DURANT SETTLEMENT	1,013,620.10	100.00%	1,013,620.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	1,267,070.77	100.00%	1,267,070.77	0.00
41 BILINGUAL EDUCATION	120,929.00	100.00%	109,924.46	11,004.54
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	2,750.00	100.00%	2,499.75	250.25
51a.8 CENTER PROGRAM FICA/RETIREMENT	582,558.88	100.00%	529,546.02	53,012.86
51a.1 TUITION DEDUCT-DEAF	(250,669.88)	100.00%	(227,858.92)	(22,810.96)
53a COURT AND STATE AGENCY PLACED PUPIL	751,210.51	100.00%	682,850.35	68,360.16
54 SCHOOL FOR DEAF/BLIND	130,044.88	100.00%	118,210.80	11,834.08
68 CAREER PREP IMPLEMENTATION	2,572,794.00	100.00%	2,338,669.75	234,124.25
61a.2 VOC. ED. ADMINISTRATION	0.00	100.00%	0.00	0.00
74 BUS DRIVER SAFETY/NON SE AUX TRANS	113,460.00	100.00%	103,135.14	10,324.86
81 INTERMEDIATE DISTRICTS	6,863,769.67	100.00%	6,227,214.20	636,555.47
99.1 MATH AND SCIENCE	424,875.00	100.00%	386,211.38	38,663.62
	\$29,331,385.96		\$26,846,276.31	\$2,485,109.65

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	984,977.22	100.00%	895,344.29	89,632.93
51a.1 1999 TUITION DEDUCT-BLIND	20,191.08	100.00%	18,353.69	1,837.39
51a.1 1999 TUITION DEDUCT-DEAF	19,843.92	100.00%	18,038.12	1,805.80
53 1999 COURT/STATE AGENCY PLACED	106,330.94	100.00%	96,654.82	9,676.12
54 1999 SCHOOL FOR DEAF/BLIND	(6,061.60)	100.00%	(5,509.99)	(551.61)
68 1999 CAREER PREP IMPLEMENTATION	237,879.00	100.00%	216,232.01	21,646.99
	\$1,363,160.56		\$1,239,112.94	\$124,047.62

SUBTOTALS	\$30,694,546.52	\$28,085,389.25	\$2,609,157.27
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PAYMENT DATA

District: 50000 MACOMB I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,362,738.34	11/15/1999	\$1,013,620.10	11/20/1999	\$2,418,051.03
12/20/1999	\$2,393,444.41	01/20/2000	\$2,391,411.26	02/20/2000	\$2,391,496.69
03/20/2000	\$2,391,428.35	04/20/2000	\$3,656,195.78	05/15/2000	\$1,267,070.77
05/20/2000	\$2,649,173.64	06/20/2000	\$2,570,289.05	07/20/2000	\$2,580,469.83
08/20/2000	\$2,609,157.27				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50010 ISD: 50

State Aid Membership	2,690.77
General ED K-12	2,566.54
February 1999	2,543.63
September 1999	2,574.18
Migrant	0.00
Special ED K-12 Sec 52	124.23
February 1999	129.20
September 1999	122.57
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,897,164.00
SE Transportation Costs	269,897.00

OFFICE OF THE SUPERINTENDENT
CENTERLINE PUBLIC SCHOOLS
ADMINISTRATION BLDG
CENTERLINE MI 48015

FY 2000 Foundation	8,643.13
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Homestead Tax Value 229,984,990.00
Non-Homestead Tax Value 374,600,604.00
NHS Tax Value Per Pupil 145,955.49

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,470.91) 20(5) Adjust: 1.04 FTEs, \$-1,149.47	11,473,619.88	100.00%	10,429,520.47	1,044,099.41
20j HOLD HARMLESS PAYMENT	261,504.76	100.00%	228,375.89	33,128.87
51a.2 SPECIAL ED FOUNDATION (SEC 52)	894,456.00	100.00%	812,608.80	81,847.20
51a SPECIAL EDUCATION	124,584.73	100.00%	113,699.22	10,885.51
26a RENAISSANCE ZONE	10,836.05	100.00%	0.00	10,836.05
51a3 SPECIAL ED HOLD HARMLESS	88,472.70	100.00%	79,969.98	8,502.72
31d SCHOOL LUNCH	7,402.64	100.00%	6,729.00	673.64
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
32 READING IMPROVEMENT PILOTS	360,000.00	100.00%	28,172.00	32,760.00
* 32 Supplemental: 04/20/2000	0.00	100.00%	299,068.00	0.00
57.3 GIFTED-PROGRAM GRANTS	6,452.00	100.00%	5,864.87	587.13
	\$13,326,528.76		\$12,094,181.03	\$1,232,347.73

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	336.20	100.00%	305.61	30.59
20 1998 FOUNDATION	2,390.71	100.00%	2,173.16	217.55
20 1999 FOUNDATION	108,736.29	100.00%	98,841.29	9,895.00
51a 1999 SPECIAL EDUCATION	79,553.18	100.00%	72,313.84	7,239.34
51a3 1999 SPECIAL ED HOLD HARMLESS	(79,553.18)	100.00%	(72,313.84)	(7,239.34)
	\$111,463.20		\$101,320.06	\$10,143.14

SUBTOTALS	\$13,437,991.96	\$12,195,501.09	\$1,242,490.87
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PAYMENT DATA

10/20/1999	\$1,184,535.54	11/20/1999	\$1,180,036.99	12/20/1999	\$1,182,938.22
01/20/2000	\$1,182,503.57	02/20/2000	\$1,180,054.71	03/20/2000	\$1,182,013.80
04/20/2000	\$1,182,013.82	05/20/2000	\$1,144,693.45	06/20/2000	\$1,257,817.83
07/20/2000	\$1,219,825.16	08/20/2000	\$1,242,490.87		

District: 50010 CENTERLINE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50020 ISD: 50

State Aid Membership	6,727.29
General ED K-12	6,418.60
February 1999	6,518.15
September 1999	6,385.42
Migrant	0.00
Special ED K-12 Sec 52	308.69
February 1999	311.55
September 1999	307.74
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	5,107,107.00
SE Transportation Costs	501,960.00

OFFICE OF THE SUPERINTENDENT
EAST DETROIT PUBLIC SCHOOLS
19200 STEPHENS
EASTPOINTE MI 48021

FY 2000 Foundation	6,599.32
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Homestead Tax Value 450,907,836.00
Non-Homestead Tax Value 157,454,561.00
NHS Tax Value Per Pupil 24,530.98

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,157.76)	39,525,131.57	100.00%	33,304,975.23	3,620,156.34
20(5) Adjust: 10.85 FTEs, \$933.23				
* 20 Supplemental: 06/13/2000	0.00	100.00%	2,600,000.00	0.00
51a.2 SPECIAL ED FOUNDATION (SEC 52)	2,037,509.06	100.00%	1,850,973.34	186,535.72
20(5) Adjust: 1.10 FTEs, \$364.97				
51a3 SPECIAL ED HOLD HARMLESS	377,960.27	100.00%	343,565.89	34,394.38
31A AT RISK	993,388.30	100.00%	903,533.99	89,854.31
31d SCHOOL LUNCH	17,123.10	100.00%	15,564.90	1,558.20
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
57.3 GIFTED-PROGRAM GRANTS	16,310.00	100.00%	14,825.79	1,484.21
61a.2 VOC. ED. ADMINISTRATION	8,695.00	100.00%	7,903.76	791.24
107.1 ADULT EDUCATION PARTICIPANTS	276,564.00	100.00%	251,396.68	25,167.32
	\$43,351,881.30		\$39,382,912.38	\$3,968,968.92

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,687.81	100.00%	1,534.22	153.59
20 1996 FOUNDATION	(1,213.15)	100.00%	(1,102.75)	(110.40)
20 1997 FOUNDATION	5,122.36	100.00%	4,656.23	466.13
51a 1997 SPECIAL ED FOUNDATION	(241.62)	100.00%	(219.63)	(21.99)
20 1998 FOUNDATION	10,923.44	100.00%	9,929.41	994.03
21.1 1998 PUPIL MEMBERSHIP AUDIT ADJUSTMENT	(140,000.00)	100.00%	(127,260.00)	(12,740.00)
20 1999 FOUNDATION	16,584.23	100.00%	15,075.07	1,509.16
31a 1999 AT RISK	(785.32)	100.00%	(713.86)	(71.46)
107 1999 ADULT ED COMPLIANCE	(86,497.50)	100.00%	(78,626.23)	(7,871.27)
	(\$194,419.75)		(\$176,727.54)	(\$17,692.21)

SUBTOTALS	\$43,157,461.55	\$39,206,184.84	\$3,951,276.71
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PAYMENT DATA

District: 50020 EAST DETROIT PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$4,048,322.48	11/20/1999	\$3,886,254.29	12/20/1999	\$3,961,335.89
01/20/2000	\$3,965,304.23	02/20/2000	\$3,962,507.50	03/20/2000	\$3,963,515.65
04/20/2000	\$3,964,495.80	05/20/2000	\$3,609,800.05	06/20/2000	\$1,328,170.99
07/20/2000	\$3,916,477.96	08/20/2000	\$3,951,276.71		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50030 ISD: 50

OFFICE OF THE SUPERINTENDENT
ROSEVILLE COMMUNITY SCHOOLS
18975 CHURCH STREET
ROSEVILLE MI 48066

FY 2000 Foundation	6,551.85
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Homestead Tax Value 493,557,160.00
Non-Homestead Tax Value 422,626,970.00
NHS Tax Value Per Pupil 71,587.65

State Aid Membership	6,210.92
General ED K-12	5,903.63
February 1999	5,908.65
September 1999	5,901.96
Migrant	0.00
Special ED K-12 Sec 52	307.29
February 1999	291.35
September 1999	312.60
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	5,463,012.00
SE Transportation Costs	173,519.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,263.27) 20(5) Adjust: 62.84 FTEs, \$10,549.09	31,082,947.76	100.00%	28,232,891.10	2,850,056.66
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.39 FTEs, \$-292.03	2,013,025.96	100.00%	1,828,723.29	184,302.67
51a3 SPECIAL ED HOLD HARMLESS	387,875.54	100.00%	352,578.87	35,296.67
11F NONPLAINTIFF DURANT SETTLEMENT	136,047.40	100.00%	136,047.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	170,065.37	100.00%	170,065.37	0.00
31A AT RISK	873,390.60	100.00%	794,394.08	78,996.52
31d SCHOOL LUNCH	35,524.31	100.00%	32,291.60	3,232.71
36 EARLY CHILDHOOD EDUCATION	189,100.00	100.00%	171,891.90	17,208.10
57.3 GIFTED-PROGRAM GRANTS	14,905.00	100.00%	13,548.65	1,356.35
61a.1 VOCATIONAL EDUCATION	148,434.46	100.00%	134,926.92	13,507.54
107.1 ADULT EDUCATION PARTICIPANTS	24,681.00	100.00%	22,435.03	2,245.97
	\$35,075,997.40		\$31,889,794.21	\$3,186,203.19

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(5,528.30)	100.00%	(5,025.22)	(503.08)
20 1996 FOUNDATION	(9,406.79)	100.00%	(8,550.77)	(856.02)
20 1997 FOUNDATION	3,358.99	100.00%	3,053.32	305.67
51a 1997 SPECIAL ED FOUNDATION	(227.95)	100.00%	(207.21)	(20.74)
20 1998 FOUNDATION	(4,382.88)	100.00%	(3,984.04)	(398.84)
20 1999 FOUNDATION	17,903.85	100.00%	16,274.60	1,629.25
31a 1999 AT RISK	(671.31)	100.00%	(610.22)	(61.09)
107 1999 ADULT ED COMPLIANCE	(2,576.40)	100.00%	(2,341.95)	(234.45)
	(\$1,530.79)		(\$1,391.49)	(\$139.30)

SUBTOTALS	\$35,074,466.61	\$31,888,402.72	\$3,186,063.89
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PAYMENT DATA

District: 50030 ROSEVILLE COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$3,192,639.34	11/15/1999	\$136,047.40	11/20/1999	\$3,129,822.04
12/20/1999	\$3,159,439.90	01/20/2000	\$3,160,633.74	02/20/2000	\$3,160,328.66
03/20/2000	\$3,143,637.74	04/20/2000	\$3,157,711.08	05/15/2000	\$170,065.37
05/20/2000	\$3,141,545.39	06/20/2000	\$3,181,983.10	07/20/2000	\$3,154,548.96
08/20/2000	\$3,186,063.89				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50040 ISD: 50

State Aid Membership	5,284.89
General ED K-12	5,035.65
February 1999	4,846.57
September 1999	5,098.67
Migrant	0.00
Special ED K-12 Sec 52	249.24
February 1999	251.05
September 1999	248.63
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,919,778.00
SE Transportation Costs	162,348.00

OFFICE OF THE SUPERINTENDENT
ANCHOR BAY SCHOOL DISTRICT
52801 ASHLEY
NEW BALTIMORE MI 48047

FY 2000 Foundation	5,712.12
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Homestead Tax Value 479,953,104.00
Non-Homestead Tax Value 169,420,000.00
NHS Tax Value Per Pupil 33,644.12

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,106.53)	25,716,761.84	100.00%	23,358,225.07	2,358,536.77
20(5) Adjust: 10.25 FTEs, \$2,064.05				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	1,423,688.79	100.00%	1,293,226.87	130,461.92
51a.3 SPECIAL ED HOLD HARMLESS	224,678.00	100.00%	204,232.30	20,445.70
11F NONPLAINTIFF DURANT SETTLEMENT	70,115.45	100.00%	70,115.45	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	87,647.47	100.00%	87,647.47	0.00
31A AT RISK	305,784.33	100.00%	278,153.64	27,630.69
31d SCHOOL LUNCH	21,446.43	100.00%	19,494.80	1,951.63
36 EARLY CHILDHOOD EDUCATION	93,000.00	100.00%	84,537.00	8,463.00
57.3 GIFTED-PROGRAM GRANTS	11,794.00	100.00%	10,720.75	1,073.25
61a.1 VOCATIONAL EDUCATION	168,392.07	100.00%	153,068.39	15,323.68
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
107.1 ADULT EDUCATION PARTICIPANTS	56,918.36	100.00%	52,693.82	4,224.54
	\$28,191,726.74		\$25,622,569.06	\$2,569,157.68

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,633.22)	100.00%	(2,393.60)	(239.62)
20 1996 FOUNDATION	7,838.58	100.00%	7,125.27	713.31
51a 1997 SPECIAL ED FOUNDATION	368.19	100.00%	334.68	33.51
20 1998 FOUNDATION	19,027.15	100.00%	17,295.68	1,731.47
20 1999 FOUNDATION	29,400.12	100.00%	26,724.71	2,675.41
31a 1999 AT RISK	(296.31)	100.00%	(269.35)	(26.96)
107 1999 ADULT ED COMPLIANCE	(5,637.30)	100.00%	(5,124.31)	(512.99)
31 1999 AT RISK DEDUCT	26,557.86	100.00%	26,557.86	0.00
	\$74,625.07		\$70,250.94	\$4,374.13

SUBTOTALS	\$28,266,351.81	\$25,692,820.00	\$2,573,531.81
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PAYMENT DATA

District: 50040 ANCHOR BAY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,441,804.28	11/15/1999	\$70,115.45	11/20/1999	\$2,420,520.71
12/20/1999	\$2,773,503.00	01/20/2000	\$2,536,423.38	02/20/2000	\$2,536,288.72
03/20/2000	\$2,553,881.68	04/20/2000	\$2,539,294.76	05/15/2000	\$87,647.47
05/20/2000	\$2,546,781.43	06/20/2000	\$2,636,826.18	07/20/2000	\$2,549,732.94
08/20/2000	\$2,573,531.81				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50050 ISD: 50

State Aid Membership	1,809.88
General ED K-12	1,743.43
February 1999	1,694.68
September 1999	1,756.68
Migrant	3.00
Special ED K-12 Sec 52	66.45
February 1999	68.70
September 1999	65.70
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,257,502.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
ARMADA AREA SCHOOLS
23550 CENTER ROAD
ARMADA MI 48005

FY 2000 Foundation	5,972.13
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Homestead Tax Value 180,526,384.00
Non-Homestead Tax Value 51,825,215.00
NHS Tax Value Per Pupil 29,726.01

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,437.06) 20(5) Adjust: 28.40 FTEs, \$-4,889.30	9,474,244.22	100.00%	8,605,742.71	868,501.51
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.98 FTEs, \$-581.84	396,266.20	100.00%	359,963.88	36,302.32
51a3 SPECIAL ED HOLD HARMLESS	83,888.76	100.00%	76,254.88	7,633.88
11F NONPLAINTIFF DURANT SETTLEMENT	25,559.75	100.00%	25,559.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	31,950.84	100.00%	31,950.84	0.00
31A AT RISK	44,479.03	100.00%	40,458.56	4,020.47
31d SCHOOL LUNCH	9,227.82	100.00%	8,388.09	839.73
57.3 GIFTED-PROGRAM GRANTS	4,207.00	100.00%	3,824.16	382.84
61a.1 VOCATIONAL EDUCATION	65,845.39	100.00%	59,853.46	5,991.93
	\$10,135,669.01		\$9,211,996.33	\$923,672.68

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	986.70	100.00%	896.91	89.79
20 1996 FOUNDATION	3,159.12	100.00%	2,871.64	287.48
20 1997 FOUNDATION	3,017.31	100.00%	2,742.73	274.58
51a 1997 SPECIAL ED FOUNDATION	597.34	100.00%	542.98	54.36
20 1998 FOUNDATION	465.34	100.00%	422.99	42.35
20 1999 FOUNDATION	1,659.57	100.00%	1,508.55	151.02
31a 1999 AT RISK	(41.09)	100.00%	(37.35)	(3.74)
31 1999 AT RISK DEDUCT	3,876.02	100.00%	3,876.02	0.00
	\$13,720.31		\$12,824.47	\$895.84

SUBTOTALS	\$10,149,389.32	\$9,224,820.80	\$924,568.52
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PAYMENT DATA

District: 50050 ARMADA AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$900,369.09	11/15/1999	\$25,559.75	11/20/1999	\$932,086.84
12/20/1999	\$915,508.49	01/20/2000	\$914,696.16	02/20/2000	\$914,677.45
03/20/2000	\$916,562.29	04/20/2000	\$915,001.84	05/15/2000	\$31,950.84
05/20/2000	\$915,018.61	06/20/2000	\$926,753.92	07/20/2000	\$916,635.52
08/20/2000	\$924,568.52				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50070 ISD: 50

State Aid Membership	3,258.17
General ED K-12	3,026.66
February 1999	2,909.50
September 1999	3,065.71
Migrant	0.00
Special ED K-12 Sec 52	231.51
February 1999	235.70
September 1999	230.11
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,227,963.00
SE Transportation Costs	235,925.00

OFFICE OF THE SUPERINTENDENT
CLINTONDALE COMM SCHOOLS
35100 LITTLE MACK
MOUNT CLEMENS MI 48043

FY 2000 Foundation	6,386.60
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Homestead Tax Value 166,698,165.00
Non-Homestead Tax Value 98,758,706.00
NHS Tax Value Per Pupil 32,629.60

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,799.27) 20(5) Adjust: 86.36 FTEs, \$-23,289.62	17,529,128.92	100.00%	15,922,973.25	1,606,155.67
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 11.66 FTEs, \$-2,821.33	1,475,740.44	100.00%	1,340,606.29	135,134.15
51a3 SPECIAL ED HOLD HARMLESS	228,467.43	100.00%	207,676.89	20,790.54
11F NONPLAINTIFF DURANT SETTLEMENT	74,690.35	100.00%	74,690.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	93,366.30	100.00%	93,366.30	0.00
31A AT RISK	526,653.70	100.00%	479,026.96	47,626.74
31d SCHOOL LUNCH	4,688.00	100.00%	4,261.39	426.61
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
57.3 GIFTED-PROGRAM GRANTS	7,575.00	100.00%	6,885.68	689.32
107.1 ADULT EDUCATION PARTICIPANTS	4,290,252.17	100.00%	4,167,837.72	122,414.45
31a AT RISK DEDUCT	(47,626.74)	100.00%	0.00	(47,626.74)
	\$24,238,735.57		\$22,348,047.03	\$1,890,688.54

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,119.85	100.00%	1,017.94	101.91
20 1996 FOUNDATION	(728.42)	100.00%	(662.13)	(66.29)
20 1997 FOUNDATION	(53.71)	100.00%	(48.82)	(4.89)
51a 1997 SPECIAL ED FOUNDATION	9.27	100.00%	8.43	0.84
20 1998 FOUNDATION	54.52	100.00%	49.56	4.96
20 1999 FOUNDATION	31,579.36	100.00%	28,705.64	2,873.72
31a 1999 AT RISK	(441.56)	100.00%	(401.38)	(40.18)
107 1999 ADULT ED COMPLIANCE	(283,247.25)	100.00%	(257,471.75)	(25,775.50)
	(\$251,707.94)		(\$228,802.51)	(\$22,905.43)

SUBTOTALS	\$23,987,027.63	\$22,119,244.52	\$1,867,783.11
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PAYMENT DATA

District: 50070 CLINTONDALE COMM SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,972,442.17	11/15/1999	\$74,690.35	11/20/1999	\$1,907,410.13
12/20/1999	\$1,937,612.96	01/20/2000	\$1,939,155.10	02/20/2000	\$1,938,954.38
03/20/2000	\$1,938,439.92	04/20/2000	\$1,938,978.17	05/15/2000	\$93,366.30
05/20/2000	\$3,959,887.37	06/20/2000	\$2,225,346.49	07/20/2000	\$2,192,961.18
08/20/2000	\$1,867,783.11				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50080 ISD: 50

State Aid Membership	11,749.46
General ED K-12	11,484.86
February 1999	11,048.83
September 1999	11,630.20
Migrant	0.00
Special ED K-12 Sec 52	264.60
February 1999	265.20
September 1999	264.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	6,760,366.00
SE Transportation Costs	353,903.00

OFFICE OF THE SUPERINTENDENT
CHIPPEWA VALLEY SCHOOLS
19120 CASS AVENUE
CLINTON TWP MI 48038

FY 2000 Foundation	5,803.06
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Homestead Tax Value 1,446,005,051.00
Non-Homestead Tax Value 408,950,626.00
NHS Tax Value Per Pupil 35,607.80

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,162.12) 20(5) Adjust: 107.25 FTEs, \$87,085.68	59,373,311.18	100.00%	53,928,499.64	5,444,811.54
51a.2 SPECIAL ED FOUNDATION (SEC 52)	1,535,489.68	100.00%	1,394,798.03	140,691.65
51a SPECIAL EDUCATION	648,114.04	100.00%	590,097.75	58,016.29
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	137,178.55	100.00%	137,178.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	171,479.37	100.00%	171,479.37	0.00
31A AT RISK	331,392.73	100.00%	301,444.46	29,948.27
31d SCHOOL LUNCH	56,772.84	100.00%	51,606.51	5,166.33
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
41 BILINGUAL EDUCATION	20,881.00	100.00%	18,980.83	1,900.17
57.3 GIFTED-PROGRAM GRANTS	26,423.00	100.00%	24,018.51	2,404.49
61a.1 VOCATIONAL EDUCATION	340,342.57	100.00%	309,371.40	30,971.17
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
107.1 ADULT EDUCATION PARTICIPANTS	42,294.00	100.00%	38,445.25	3,848.75
31a AT RISK DEDUCT	(29,948.27)	100.00%	0.00	(29,948.27)
	\$62,721,030.69		\$57,027,096.00	\$5,693,934.69

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	12,204.70	100.00%	11,094.07	1,110.63
20 1996 FOUNDATION	19,419.36	100.00%	17,652.20	1,767.16
20 1997 FOUNDATION	12,968.11	100.00%	11,788.01	1,180.10
51a 1997 SPECIAL ED FOUNDATION	1,555.58	100.00%	1,414.02	141.56
20 1998 FOUNDATION	13,277.27	100.00%	12,069.04	1,208.23
20 1999 FOUNDATION	25,490.99	100.00%	23,171.31	2,319.68
51a 1999 SPECIAL EDUCATION	304,818.07	100.00%	277,079.63	27,738.44
31a 1999 AT RISK	(278.94)	100.00%	(253.56)	(25.38)
31 1999 AT RISK DEDUCT	25,460.45	100.00%	25,460.45	0.00
	\$414,915.59		\$379,475.17	\$35,440.42

SUBTOTALS	\$63,135,946.28	\$57,406,571.17	\$5,729,375.11
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District: 50080 CHIPPEWA VALLEY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$5,408,480.60	11/15/1999	\$137,178.55	11/20/1999	\$5,870,661.29
12/20/1999	\$5,675,266.62	01/20/2000	\$5,642,982.69	02/20/2000	\$5,642,855.95
03/20/2000	\$5,638,567.08	04/20/2000	\$5,977,135.15	05/15/2000	\$171,479.37
05/20/2000	\$5,665,257.71	06/20/2000	\$5,869,699.12	07/20/2000	\$5,707,007.04
08/20/2000	\$5,729,375.11				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50090 ISD: 50

State Aid Membership	3,133.29
General ED K-12	2,961.53
February 1999	2,932.50
September 1999	2,971.21
Migrant	0.00
Special ED K-12 Sec 52	171.76
February 1999	169.23
September 1999	172.60
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,895,660.00
SE Transportation Costs	152,078.00

OFFICE OF THE SUPERINTENDENT
FITZGERALD PUBLIC SCHOOLS
23020 RYAN ROAD
WARREN MI 48091

FY 2000 Foundation	7,184.24
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Homestead Tax Value 146,907,165.00
Non-Homestead Tax Value 355,792,590.00
NHS Tax Value Per Pupil 120,138.10

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,021.75)	14,872,063.28	100.00%	13,507,937.40	1,364,125.88
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.76 FTEs, \$-209.08	1,233,755.98	100.00%	1,120,859.67	112,896.31
51a3 SPECIAL ED HOLD HARMLESS	157,148.20	100.00%	142,847.71	14,300.49
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
31A AT RISK	721,345.62	100.00%	656,063.91	65,281.71
31d SCHOOL LUNCH	11,246.29	100.00%	10,222.88	1,023.41
36 EARLY CHILDHOOD EDUCATION	155,000.00	100.00%	140,895.00	14,105.00
41 BILINGUAL EDUCATION	10,497.00	100.00%	9,541.77	955.23
57.3 GIFTED-PROGRAM GRANTS	7,526.00	100.00%	6,841.13	684.87
	\$17,168,582.37		\$15,595,209.47	\$1,573,372.90

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(4,736.65)	100.00%	(4,305.61)	(431.04)
20 1996 FOUNDATION	(1,751.69)	100.00%	(1,592.29)	(159.40)
20 1997 FOUNDATION	1,781.99	100.00%	1,619.83	162.16
51a 1997 SPECIAL ED FOUNDATION	56.85	100.00%	51.68	5.17
20 1998 FOUNDATION	931.83	100.00%	847.03	84.80
20 1999 FOUNDATION	4,111.86	100.00%	3,737.68	374.18
31a 1999 AT RISK	(482.08)	100.00%	(438.21)	(43.87)
	(\$87.89)		(\$79.89)	(\$8.00)

SUBTOTALS	\$17,168,494.48	\$15,595,129.58	\$1,573,364.90
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PAYMENT DATA

10/20/1999	\$1,569,887.47	11/20/1999	\$1,545,750.89	12/20/1999	\$1,557,207.52
01/20/2000	\$1,557,615.30	02/20/2000	\$1,557,396.20	03/20/2000	\$1,556,756.35
04/20/2000	\$1,557,788.09	05/20/2000	\$1,557,328.90	06/20/2000	\$1,578,453.94
07/20/2000	\$1,556,944.92	08/20/2000	\$1,573,364.90		

District: 50090 FITZGERALD PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50100 ISD: 50

State Aid Membership	4,614.74
General ED K-12	4,500.80
February 1999	4,548.96
September 1999	4,484.75
Migrant	0.00
Special ED K-12 Sec 52	113.94
February 1999	117.55
September 1999	112.74
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,574,026.00
SE Transportation Costs	232,987.00

OFFICE OF THE SUPERINTENDENT
FRASER PUBLIC SCHOOLS
33466 GARFIELD ROAD
FRASER MI 48026

FY 2000 Foundation	7,122.70
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Homestead Tax Value 450,352,208.00
Non-Homestead Tax Value 335,541,406.00
NHS Tax Value Per Pupil 74,551.50

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,780.77) 20(5) Adjust: 6.08 FTEs, \$-2,295.52	26,015,794.10	100.00%	23,631,991.93	2,383,802.17
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 25.00 FTEs, \$-8,554.38	803,006.06	100.00%	729,518.22	73,487.84
51a SPECIAL EDUCATION	383,719.88	100.00%	349,215.66	34,504.22
31A AT RISK	385,400.57	100.00%	350,523.64	34,876.93
31d SCHOOL LUNCH	20,472.58	100.00%	18,609.58	1,863.00
36 EARLY CHILDHOOD EDUCATION	93,000.00	100.00%	84,537.00	8,463.00
57.3 GIFTED-PROGRAM GRANTS	11,291.00	100.00%	10,263.52	1,027.48
61a.1 VOCATIONAL EDUCATION	163,731.72	100.00%	148,832.13	14,899.59
61a.2 VOC. ED. ADMINISTRATION	8,625.00	100.00%	7,840.13	784.87
31a AT RISK DEDUCT	(34,876.93)	100.00%	0.00	(34,876.93)
	\$27,850,163.98		\$25,331,331.81	\$2,518,832.17

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,378.65	100.00%	1,253.19	125.46
20 1996 FOUNDATION	4,047.70	100.00%	3,679.36	368.34
20 1997 FOUNDATION	4,679.48	100.00%	4,253.65	425.83
51a 1997 SPECIAL ED FOUNDATION	344.27	100.00%	312.94	31.33
20 1998 FOUNDATION	93.43	100.00%	84.93	8.50
20 1999 FOUNDATION	9,562.22	100.00%	8,692.06	870.16
51a 1999 SPECIAL EDUCATION	(16,114.86)	100.00%	(14,648.41)	(1,466.45)
31a 1999 AT RISK	(235.54)	100.00%	(214.11)	(21.43)
31 1999 AT RISK DEDUCT	27,119.45	100.00%	27,119.45	0.00
	\$30,874.80		\$30,533.06	\$341.74

SUBTOTALS	\$27,881,038.78	\$25,361,864.87	\$2,519,173.91
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PAYMENT DATA

District: 50100 FRASER PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,611,304.75	11/20/1999	\$2,586,191.52	12/20/1999	\$2,419,958.16
01/20/2000	\$2,530,111.66	02/20/2000	\$2,520,289.29	03/20/2000	\$2,532,673.04
04/20/2000	\$2,508,377.91	05/20/2000	\$2,525,711.06	06/20/2000	\$2,594,901.05
07/20/2000	\$2,532,346.43	08/20/2000	\$2,519,173.91		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50120 ISD: 50

State Aid Membership	3,253.64
General ED K-12	3,118.59
February 1999	3,152.62
September 1999	3,107.24
Migrant	0.00
Special ED K-12 Sec 52	135.05
February 1999	136.84
September 1999	134.45
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,733,035.00
SE Transportation Costs	175,620.00

OFFICE OF THE SUPERINTENDENT
LAKESHORE PUBLIC SCHOOLS
28850 HARPER
ST CLAIR SHORES MI 48081

FY 2000 Foundation	7,072.94
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Homestead Tax Value 417,216,801.00
Non-Homestead Tax Value 80,914,372.00
NHS Tax Value Per Pupil 25,945.82

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,605.92) 20(5) Adjust: 45.51 FTEs, \$-9,224.13	20,591,931.92	100.00%	18,706,517.02	1,885,414.90
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 51.60 FTEs, \$-11,511.99	943,688.56	100.00%	857,321.86	86,366.70
51a3 SPECIAL ED HOLD HARMLESS	199,396.03	100.00%	181,250.99	18,145.04
31A AT RISK	227,078.33	100.00%	206,529.67	20,548.66
31d SCHOOL LUNCH	9,043.47	100.00%	8,220.51	822.96
36 EARLY CHILDHOOD EDUCATION	37,200.00	100.00%	33,814.80	3,385.20
57.3 GIFTED-PROGRAM GRANTS	7,843.00	100.00%	7,129.29	713.71
61a.1 VOCATIONAL EDUCATION	105,925.91	100.00%	96,286.65	9,639.26
107.1 ADULT EDUCATION PARTICIPANTS	450,220.41	100.00%	420,462.50	29,757.91
	\$22,572,327.63		\$20,517,533.29	\$2,054,794.34

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	4,581.99	100.00%	4,165.03	416.96
20 1996 FOUNDATION	(95.82)	100.00%	(87.10)	(8.72)
20 1997 FOUNDATION	1,395.17	100.00%	1,268.21	126.96
51a 1997 SPECIAL ED FOUNDATION	(64.74)	100.00%	(58.85)	(5.89)
20 1998 FOUNDATION	5,774.87	100.00%	5,249.36	525.51
20 1999 FOUNDATION	8,840.13	100.00%	8,035.68	804.45
51a 1999 SPECIAL EDUCATION	2,411.53	100.00%	2,192.08	219.45
51a3 1999 SPECIAL ED HOLD HARMLESS	(2,411.53)	100.00%	(2,192.08)	(219.45)
31a 1999 AT RISK	(170.15)	100.00%	(154.67)	(15.48)
107 1999 ADULT ED COMPLIANCE	(5,352.30)	100.00%	(4,865.24)	(487.06)
	\$14,909.15		\$13,552.42	\$1,356.73

SUBTOTALS	\$22,587,236.78	\$20,531,085.71	\$2,056,151.07
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PAYMENT DATA

District: 50120 LAKESHORE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,058,082.95	11/20/1999	\$2,058,421.75	12/20/1999	\$2,009,221.76
01/20/2000	\$2,041,908.80	02/20/2000	\$2,041,831.51	03/20/2000	\$2,039,826.66
04/20/2000	\$2,041,539.49	05/20/2000	\$2,126,759.08	06/20/2000	\$2,061,274.98
07/20/2000	\$2,052,218.73	08/20/2000	\$2,056,151.07		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50130 ISD: 50

State Aid Membership	2,746.34
General ED K-12	2,641.89
February 1999	2,610.35
September 1999	2,652.40
Migrant	0.00
Special ED K-12 Sec 52	104.45
February 1999	115.74
September 1999	100.68
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,694,652.00
SE Transportation Costs	91,283.00

OFFICE OF THE SUPERINTENDENT
LAKEVIEW PUBLIC SCHOOLS
20300 STATLER
ST CLAIR SHORES MI 48081

FY 2000 Foundation	6,931.11
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Homestead Tax Value 396,996,081.00
Non-Homestead Tax Value 88,769,358.00
NHS Tax Value Per Pupil 33,600.70

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,326.30) 20(5) Adjust: 16.91 FTEs, \$-1,289.55	16,712,099.16	100.00%	15,181,672.38	1,530,426.78
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 22.13 FTEs, \$-5,540.71	718,413.73	100.00%	652,658.30	65,755.43
51a SPECIAL EDUCATION	116,906.89	100.00%	106,648.14	10,258.75
51a3 SPECIAL ED HOLD HARMLESS	42,877.10	100.00%	38,595.50	4,281.60
11F NONPLAINTIFF DURANT SETTLEMENT	65,156.10	100.00%	65,156.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	81,448.06	100.00%	81,448.06	0.00
31A AT RISK	122,294.37	100.00%	111,229.13	11,065.24
31d SCHOOL LUNCH	10,815.88	100.00%	9,831.63	984.25
57.3 GIFTED-PROGRAM GRANTS	6,560.00	100.00%	5,963.04	596.96
61a.1 VOCATIONAL EDUCATION	79,699.37	100.00%	72,446.73	7,252.64
	\$17,956,270.66		\$16,325,649.01	\$1,630,621.65

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(109.32)	100.00%	(99.37)	(9.95)
20 1996 FOUNDATION	(3,844.81)	100.00%	(3,494.93)	(349.88)
20 1997 FOUNDATION	2,182.51	100.00%	1,983.90	198.61
51a 1997 SPECIAL ED FOUNDATION	15.67	100.00%	14.24	1.43
20 1998 FOUNDATION	1,970.31	100.00%	1,791.01	179.30
20 1999 FOUNDATION	7,144.69	100.00%	6,494.52	650.17
51a 1999 SPECIAL EDUCATION	48,950.03	100.00%	44,495.58	4,454.45
51a3 1999 SPECIAL ED HOLD HARMLESS	(48,950.03)	100.00%	(44,495.58)	(4,454.45)
31a 1999 AT RISK	(88.55)	100.00%	(80.49)	(8.06)
	\$7,270.50		\$6,608.88	\$661.62

SUBTOTALS	\$17,963,541.16	\$16,332,257.89	\$1,631,283.27
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PAYMENT DATA

District: 50130 LAKEVIEW PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,618,578.17	11/15/1999	\$65,156.10	11/20/1999	\$1,614,844.18
12/20/1999	\$1,617,813.32	01/20/2000	\$1,617,078.55	02/20/2000	\$1,614,680.90
03/20/2000	\$1,623,980.92	04/20/2000	\$1,617,824.18	05/15/2000	\$81,448.06
05/20/2000	\$1,617,680.18	06/20/2000	\$1,625,055.71	07/20/2000	\$1,618,117.62
08/20/2000	\$1,631,283.27				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50140 ISD: 50

State Aid Membership	10,516.46
General ED K-12	10,014.58
February 1999	9,766.50
September 1999	10,097.27
Migrant	0.00
Special ED K-12 Sec 52	494.13
February 1999	515.12
September 1999	487.13
Migrant	0.00
Special ED K-12 Sec 53	7.75
February 1999	4.00
September 1999	9.00
Special ED Costs	7,376,250.00
SE Transportation Costs	445,961.00

OFFICE OF THE SUPERINTENDENT
L'ANSE CREUSE PUBLIC SCHOOLS
36727 JEFFERSON AVENUE
MT CLEMENS MI 48045

FY 2000 Foundation	6,501.63
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Homestead Tax Value 967,461,961.00
Non-Homestead Tax Value 652,365,846.00
NHS Tax Value Per Pupil 65,141.61

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,329.08) 20(5) Adjust: 69.54 FTEs, \$-29,630.08	53,338,867.91	100.00%	48,448,605.38	4,890,262.53
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 60.89 FTEs, \$3,029.18	3,215,679.61	100.00%	2,921,126.76	294,552.85
51a3 SPECIAL ED HOLD HARMLESS	532,523.34	100.00%	484,063.72	48,459.62
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	50,387.63	100.00%	45,774.18	4,613.45
24.1 COURT PLACED CHILDREN	297,161.82	100.00%	270,120.09	27,041.73
31A AT RISK	748,530.21	100.00%	680,830.51	67,699.70
31d SCHOOL LUNCH	29,794.18	100.00%	27,082.91	2,711.27
36 EARLY CHILDHOOD EDUCATION	167,400.00	100.00%	152,166.60	15,233.40
57.3 GIFTED-PROGRAM GRANTS	24,225.00	100.00%	22,020.53	2,204.47
61a.1 VOCATIONAL EDUCATION	264,037.11	100.00%	240,009.73	24,027.38
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	9,072.00	100.00%	8,246.45	825.55
107.1 ADULT EDUCATION PARTICIPANTS	1,386,867.00	100.00%	1,260,662.10	126,204.90
	\$60,114,545.81		\$54,610,708.96	\$5,503,836.85

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	10,606.68	100.00%	9,641.47	965.21
20 1996 FOUNDATION	(8,619.48)	100.00%	(7,835.11)	(784.37)
20 1997 FOUNDATION	17,037.43	100.00%	15,487.02	1,550.41
51a 1997 SPECIAL ED FOUNDATION	2,490.46	100.00%	2,263.83	226.63
20 1998 FOUNDATION	6,018.06	100.00%	5,470.42	547.64
20 1999 FOUNDATION	18,780.19	100.00%	17,071.19	1,709.00
24.2 1999 COURT PLACED-ON GROUNDS	(111,609.87)	100.00%	(101,453.37)	(10,156.50)
31a 1999 AT RISK	(483.81)	100.00%	(439.78)	(44.03)
53 1999 COURT/STATE AGENCY PLACED	(36,379.99)	100.00%	(33,069.41)	(3,310.58)
107 1999 ADULT ED COMPLIANCE	(103,583.25)	100.00%	(94,157.17)	(9,426.08)
	(\$205,743.58)		(\$187,020.91)	(\$18,722.67)
SUBTOTALS	\$59,908,802.23		\$54,423,688.05	\$5,485,114.18

District: 50140 L'ANSE CREUSE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$5,326,360.52	11/20/1999	\$5,494,978.69	12/20/1999	\$5,482,040.88
01/20/2000	\$5,434,460.05	02/20/2000	\$5,484,240.13	03/20/2000	\$5,478,531.66
04/20/2000	\$5,441,734.79	05/20/2000	\$5,211,134.80	06/20/2000	\$5,633,819.18
07/20/2000	\$5,436,387.35	08/20/2000	\$5,485,114.18		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50160 ISD: 50

State Aid Membership	3,413.14
General ED K-12	3,160.85
February 1999	3,060.35
September 1999	3,194.35
Migrant	0.00
Special ED K-12 Sec 52	252.29
February 1999	262.00
September 1999	249.05
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,456,466.00
SE Transportation Costs	75,348.00

OFFICE OF THE SUPERINTENDENT
MT. CLEMENS COMMUNITY SCHOOLS
167 CASS AVENUE
MT CLEMENS MI 48043

FY 2000 Foundation	6,603.78
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Homestead Tax Value 191,037,366.00
Non-Homestead Tax Value 179,245,733.00
NHS Tax Value Per Pupil 56,708.08

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,583.03) 20(5) Adjust: 372.70 FTEs, \$-132,773.50	17,514,346.88	100.00%	15,909,048.46	1,605,298.42
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 29.58 FTEs, \$-8,524.73	1,657,542.93	100.00%	1,505,790.11	151,752.82
51a3 SPECIAL ED HOLD HARMLESS	191,306.92	100.00%	173,897.99	17,408.93
31A AT RISK	1,025,970.86	100.00%	933,168.97	92,801.89
31d SCHOOL LUNCH	8,416.51	100.00%	7,650.61	765.90
36 EARLY CHILDHOOD EDUCATION	186,000.00	100.00%	169,074.00	16,926.00
57.3 GIFTED-PROGRAM GRANTS	8,042.00	100.00%	7,310.18	731.82
31a AT RISK DEDUCT	(92,801.89)	100.00%	0.00	(92,801.89)
	\$20,498,824.21		\$18,705,940.32	\$1,792,883.89

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(3,788.90)	100.00%	(3,444.11)	(344.79)
20 1996 FOUNDATION	(218.33)	100.00%	(198.46)	(19.87)
20 1997 FOUNDATION	(609.39)	100.00%	(553.94)	(55.45)
51a 1997 SPECIAL ED FOUNDATION	14.42	100.00%	13.11	1.31
20 1998 FOUNDATION	(4,490.13)	100.00%	(4,081.53)	(408.60)
21.1 1998 PUPIL MEMBERSHIP AUDIT ADJUSTMENT	(150,095.00)	100.00%	(136,436.36)	(13,658.64)
36 1998 EARLY CHILDHOOD EDUCATION	(12,400.00)	100.00%	(11,271.60)	(1,128.40)
20 1999 FOUNDATION	2,020.65	100.00%	1,836.77	183.88
31a 1999 AT RISK	(655.69)	100.00%	(596.02)	(59.67)
36 1999 EARLY CHILDHOOD EDUCATION	(9,300.00)	100.00%	(8,453.70)	(846.30)
	(\$179,522.37)		(\$163,185.84)	(\$16,336.53)

SUBTOTALS	\$20,319,301.84	\$18,542,754.48	\$1,776,547.36
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PAYMENT DATA

District: 50160 MT. CLEMENS COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,914,758.37	11/20/1999	\$1,883,781.13	12/20/1999	\$1,866,407.87
01/20/2000	\$1,888,315.81	02/20/2000	\$1,888,026.69	03/20/2000	\$1,886,989.31
04/20/2000	\$1,884,843.27	05/20/2000	\$1,887,568.24	06/20/2000	\$1,885,195.11
07/20/2000	\$1,556,868.68	08/20/2000	\$1,776,547.36		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50170 ISD: 50

State Aid Membership	1,105.53
General ED K-12	1,031.44
February 1999	983.85
September 1999	1,047.30
Migrant	0.00
Special ED K-12 Sec 52	74.09
February 1999	82.15
September 1999	71.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	826,364.00
SE Transportation Costs	28,322.00

OFFICE OF THE SUPERINTENDENT
NEW HAVEN COMMUNITY SCHOOLS
57700 GRATIOT
NEW HAVEN MI 48048

FY 2000 Foundation	6,147.06
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Homestead Tax Value 104,909,727.00
Non-Homestead Tax Value 105,048,861.00
NHS Tax Value Per Pupil 101,846.80

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,313.82) 20(5) Adjust: 2.33 FTEs, \$305.53	4,449,752.03	100.00%	4,041,074.28	408,677.75
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.23 FTEs, \$81.55	455,517.23	100.00%	413,795.77	41,721.46
51a3 SPECIAL ED HOLD HARMLESS	60,538.63	100.00%	55,029.61	5,509.02
11F NONPLAINTIFF DURANT SETTLEMENT	22,169.70	100.00%	22,169.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	27,713.12	100.00%	27,713.12	0.00
31A AT RISK	171,749.29	100.00%	156,221.62	15,527.67
31d SCHOOL LUNCH	5,703.42	100.00%	5,184.41	519.01
36 EARLY CHILDHOOD EDUCATION	46,500.00	100.00%	42,268.50	4,231.50
57.3 GIFTED-PROGRAM GRANTS	2,611.00	100.00%	2,373.40	237.60
61a.1 VOCATIONAL EDUCATION	68,205.11	100.00%	61,998.44	6,206.67
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
107.1 ADULT EDUCATION PARTICIPANTS	8,521.50	100.00%	7,746.04	775.46
31a AT RISK DEDUCT	(15,527.67)	100.00%	0.00	(15,527.67)
	\$5,314,953.36		\$4,846,028.39	\$468,924.97

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(744.21)	100.00%	(676.49)	(67.72)
20 1996 FOUNDATION	(407.50)	100.00%	(370.42)	(37.08)
51a 1997 SPECIAL ED FOUNDATION	138.00	100.00%	125.44	12.56
20 1998 FOUNDATION	286.82	100.00%	260.72	26.10
36 1998 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
20 1999 FOUNDATION	2,613.33	100.00%	2,375.52	237.81
31a 1999 AT RISK	(151.62)	100.00%	(137.82)	(13.80)
31 1999 AT RISK DEDUCT	14,782.68	100.00%	14,782.68	0.00
	\$13,417.50		\$13,541.73	(\$124.23)

SUBTOTALS	\$5,328,370.86	\$4,859,570.12	\$468,800.74
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PAYMENT DATA

District: 50170 NEW HAVEN COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$481,098.46	11/15/1999	\$22,169.70	11/20/1999	\$492,909.53
12/20/1999	\$478,641.70	01/20/2000	\$479,289.03	02/20/2000	\$479,220.09
03/20/2000	\$489,382.69	04/20/2000	\$480,951.54	05/15/2000	\$27,713.12
05/20/2000	\$469,948.60	06/20/2000	\$479,378.08	07/20/2000	\$478,867.58
08/20/2000	\$468,800.74				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50180 ISD: 50

OFFICE OF THE SUPERINTENDENT
 RICHMOND COMMUNITY SCHOOLS
 68931 MAIN
 RICHMOND MI 48062

FY 2000 Foundation	5,700.00
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Homestead Tax Value 200,025,417.00
 Non-Homestead Tax Value 86,045,721.00
 NHS Tax Value Per Pupil 48,132.35

State Aid Membership	1,891.07
General ED K-12	1,787.69
February 1999	1,746.14
September 1999	1,787.54
Migrant	14.00
Special ED K-12 Sec 52	103.38
February 1999	95.94
September 1999	105.86
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,164,222.00
SE Transportation Costs	52,310.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$4,833.62) 20(5) Adjust: 5.00 FTEs, \$2,128.15	8,643,142.29	100.00%	7,850,116.30	793,025.99
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 7.08 FTEs, \$3,165.19	592,431.19	100.00%	538,144.06	54,287.13
51a3	SPECIAL ED HOLD HARMLESS	81,221.92	100.00%	73,830.73	7,391.19
11F	NONPLAINTIFF DURANT SETTLEMENT	35,745.45	100.00%	35,745.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	44,683.42	100.00%	44,683.42	0.00
31A	AT RISK	85,180.88	100.00%	77,484.06	7,696.82
31d	SCHOOL LUNCH	11,017.80	100.00%	10,015.18	1,002.62
36	EARLY CHILDHOOD EDUCATION	24,800.00	100.00%	22,543.20	2,256.80
57.3	GIFTED-PROGRAM GRANTS	4,317.00	100.00%	3,924.15	392.85
61a.1	VOCATIONAL EDUCATION	4,365.24	100.00%	3,968.00	397.24
		\$9,526,905.19		\$8,660,454.55	\$866,450.64

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(42,358.65)	100.00%	(38,504.01)	(3,854.64)
20	1996 FOUNDATION	1,957.52	100.00%	1,779.39	178.13
20	1997 FOUNDATION	150.41	100.00%	136.72	13.69
51a	1997 SPECIAL ED FOUNDATION	213.22	100.00%	193.82	19.40
20	1998 FOUNDATION	2,163.96	100.00%	1,967.04	196.92
20	1999 FOUNDATION	12,106.50	100.00%	11,004.81	1,101.69
31a	1999 AT RISK	(91.44)	100.00%	(83.12)	(8.32)
		(\$25,858.48)		(\$23,505.35)	(\$2,353.13)

SUBTOTALS	\$9,501,046.71	\$8,636,949.20	\$864,097.51
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PAYMENT DATA

District: 50180 RICHMOND COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$830,184.65	11/15/1999	\$35,745.45	11/20/1999	\$882,746.04
12/20/1999	\$845,544.81	01/20/2000	\$852,825.15	02/20/2000	\$852,783.60
03/20/2000	\$851,380.58	04/20/2000	\$852,573.04	05/15/2000	\$44,683.42
05/20/2000	\$852,619.53	06/20/2000	\$880,432.43	07/20/2000	\$855,430.50
08/20/2000	\$864,097.51				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 50190 ISD: 50

State Aid Membership	5,168.96
General ED K-12	5,036.08
February 1999	4,993.59
September 1999	5,050.24
Migrant	0.00
Special ED K-12 Sec 52	132.88
February 1999	133.70
September 1999	132.60
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,028,216.00
SE Transportation Costs	262,622.00

OFFICE OF THE SUPERINTENDENT
 ROMEO COMMUNITY SCHOOLS
 316 NORTH MAIN STREET
 ROMEO MI 48065

FY 2000 Foundation	6,479.98
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Homestead Tax Value 590,135,816.00
 Non-Homestead Tax Value 275,107,839.00
 NHS Tax Value Per Pupil 54,627.38

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,496.69) 20(5) Adjust: 9.89 FTEs, \$-5,522.32	27,676,248.26	100.00%	25,139,394.60	2,536,853.66
51a.2 SPECIAL ED FOUNDATION (SEC 52)	861,059.74	100.00%	782,220.15	78,839.59
51a SPECIAL EDUCATION	190,357.15	100.00%	173,517.80	16,839.35
51a.3 SPECIAL ED HOLD HARMLESS	14,431.00	100.00%	12,634.63	1,796.37
11F NONPLAINTIFF DURANT SETTLEMENT	70,839.65	100.00%	70,839.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	88,552.75	100.00%	88,552.75	0.00
31A AT RISK	237,285.56	100.00%	215,825.09	21,460.47
31d SCHOOL LUNCH	21,341.74	100.00%	19,399.64	1,942.10
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
57.3 GIFTED-PROGRAM GRANTS	12,067.00	100.00%	10,968.90	1,098.10
61a.1 VOCATIONAL EDUCATION	83,773.00	100.00%	76,149.66	7,623.34
61a.2 VOC. ED. ADMINISTRATION	10,396.00	100.00%	9,449.96	946.04
107.1 ADULT EDUCATION PARTICIPANTS	28,386.00	100.00%	25,802.87	2,583.13
31a AT RISK DEDUCT	(21,460.47)	100.00%	0.00	(21,460.47)
	<u>\$29,329,077.38</u>		<u>\$26,675,477.90</u>	<u>\$2,653,599.48</u>

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	266.69	100.00%	242.42	24.27
20 1996 FOUNDATION	11,411.16	100.00%	10,372.74	1,038.42
20 1997 FOUNDATION	9,025.45	100.00%	8,204.13	821.32
51a 1997 SPECIAL ED FOUNDATION	444.37	100.00%	403.93	40.44
20 1998 FOUNDATION	17,349.25	100.00%	15,770.47	1,578.78
36 1998 EARLY CHILDHOOD EDUCATION	(31,000.00)	100.00%	(28,179.00)	(2,821.00)
20 1999 FOUNDATION	31,193.16	100.00%	28,354.58	2,838.58
51a 1999 SPECIAL EDUCATION	46,839.63	100.00%	42,577.22	4,262.41
51a.3 1999 SPECIAL ED HOLD HARMLESS	(46,839.63)	100.00%	(42,577.22)	(4,262.41)
31a 1999 AT RISK	(207.76)	100.00%	(188.85)	(18.91)
36 1999 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
107 1999 ADULT ED COMPLIANCE	(1,239.75)	100.00%	(1,126.93)	(112.82)
31 1999 AT RISK DEDUCT	21,506.42	100.00%	21,506.42	0.00
	<u>\$55,648.99</u>		<u>\$52,542.01</u>	<u>\$3,106.98</u>

District: 50190 ROMEO COMMUNITY SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

SUBTOTALS	\$29,384,726.37	\$26,728,019.91	\$2,656,706.46
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PAYMENT DATA

10/20/1999	\$2,625,352.57	11/15/1999	\$70,839.65	11/20/1999	\$2,611,047.33
12/20/1999	\$2,699,391.98	01/20/2000	\$2,638,095.17	02/20/2000	\$2,638,000.72
03/20/2000	\$2,630,332.81	04/20/2000	\$2,636,774.92	05/15/2000	\$88,552.75
05/20/2000	\$2,608,613.86	06/20/2000	\$2,829,439.07	07/20/2000	\$2,651,579.08
08/20/2000	\$2,656,706.46				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50200 ISD: 50

State Aid Membership	2,248.61
General ED K-12	2,181.98
February 1999	2,214.07
September 1999	2,171.28
Migrant	0.00
Special ED K-12 Sec 52	66.63
February 1999	65.90
September 1999	66.87
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,856,230.00
SE Transportation Costs	59,050.00

OFFICE OF THE SUPERINTENDENT
SOUTH LAKE SCHOOLS
18400 E NINE MILE ROAD
EASTPOINTE MI 48021-1962

FY 2000 Foundation	8,047.15
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Homestead Tax Value 382,216,444.00
Non-Homestead Tax Value 146,570,693.00
NHS Tax Value Per Pupil 67,173.25

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,879.61) 20(5) Adjust: 19.04 FTEs, \$-9,050.27	12,820,141.16	100.00%	11,652,979.92	1,167,161.24
20j HOLD HARMLESS PAYMENT	242,788.91	100.00%	212,761.44	30,027.47
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.66 FTEs, \$-592.10	479,143.90	100.00%	435,299.54	43,844.36
51a SPECIAL EDUCATION	93,574.98	100.00%	85,301.92	8,273.06
51a3 SPECIAL ED HOLD HARMLESS	34,625.87	100.00%	31,232.65	3,393.22
31d SCHOOL LUNCH	10,858.56	100.00%	9,870.43	988.13
32 READING IMPROVEMENT PILOTS * 32 Supplemental: 04/20/2000	210,800.00 0.00	100.00% 100.00%	57,485.20 134,132.00	19,182.80 0.00
57.3 GIFTED-PROGRAM GRANTS	5,414.00	100.00%	4,921.33	492.67
61a.1 VOCATIONAL EDUCATION	93,490.20	100.00%	84,982.59	8,507.61
	\$13,990,837.58		\$12,708,967.02	\$1,281,870.56

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(14,607.88)	100.00%	(13,278.56)	(1,329.32)
20 1996 FOUNDATION	(7,907.19)	100.00%	(7,187.64)	(719.55)
20 1997 FOUNDATION	(5,661.54)	100.00%	(5,146.34)	(515.20)
51a 1997 SPECIAL ED FOUNDATION	(124.79)	100.00%	(113.43)	(11.36)
20 1998 FOUNDATION	4,845.69	100.00%	4,404.73	440.96
20 1999 FOUNDATION	9,248.21	100.00%	8,406.62	841.59
51a 1999 SPECIAL EDUCATION	28,046.33	100.00%	25,494.11	2,552.22
51a3 1999 SPECIAL ED HOLD HARMLESS	(28,046.33)	100.00%	(25,494.11)	(2,552.22)
	(\$14,207.50)		(\$12,914.62)	(\$1,292.88)

SUBTOTALS	\$13,976,630.08	\$12,696,052.40	\$1,280,577.68
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PAYMENT DATA

District: 50200 SOUTH LAKE SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,267,316.48	11/20/1999	\$1,230,451.56	12/20/1999	\$1,244,677.96
01/20/2000	\$1,247,481.99	02/20/2000	\$1,247,482.00	03/20/2000	\$1,257,390.43
04/20/2000	\$1,249,133.41	05/20/2000	\$1,268,226.06	06/20/2000	\$1,280,257.35
07/20/2000	\$1,269,503.16	08/20/2000	\$1,280,577.68		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50210 ISD: 50

State Aid Membership	27,154.23
General ED K-12	26,471.64
February 1999	26,132.75
September 1999	26,584.60
Migrant	0.00
Special ED K-12 Sec 52	682.59
February 1999	682.59
September 1999	682.59
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	16,787,313.00
SE Transportation Costs	1,150,283.00

OFFICE OF THE SUPERINTENDENT
 UTICA COMMUNITY SCHOOLS
 11303 GREENDALE ADMIN. SERV. CENTER
 STERLING HEIGHTS MI 48312-2925

FY 2000 Foundation	6,438.96
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Homestead Tax Value 3,100,893,567.00
 Non-Homestead Tax Value 1,523,693,379.00
 NHS Tax Value Per Pupil 57,559.46

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,402.89) 20(5) Adjust: 14.61 FTEs, \$622.31	143,023,981.35	100.00%	129,912,548.16	13,111,433.19
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 21.24 FTEs, \$3,285.42	4,398,455.13	100.00%	3,995,713.82	402,741.31
51a SPECIAL EDUCATION	1,215,022.07	100.00%	1,106,936.96	108,085.11
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	795,221.54	100.00%	723,303.54	71,918.00
31d SCHOOL LUNCH	71,387.25	100.00%	64,891.01	6,496.24
36 EARLY CHILDHOOD EDUCATION	198,400.00	100.00%	180,345.60	18,054.40
41 BILINGUAL EDUCATION	2,568.00	100.00%	2,334.31	233.69
57.3 GIFTED-PROGRAM GRANTS	63,101.00	100.00%	57,358.81	5,742.19
61a.1 VOCATIONAL EDUCATION	405,280.66	100.00%	368,400.12	36,880.54
61a.2 VOC. ED. ADMINISTRATION	7,528.00	100.00%	6,842.95	685.05
107.1 ADULT EDUCATION PARTICIPANTS	508,214.86	100.00%	462,871.44	45,343.42
	\$150,689,159.86		\$136,881,546.72	\$13,807,613.14

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	59,659.02	100.00%	54,230.05	5,428.97
20 1996 FOUNDATION	32,940.76	100.00%	29,943.15	2,997.61
20 1997 FOUNDATION	32,491.41	100.00%	29,534.69	2,956.72
51a 1997 SPECIAL ED FOUNDATION	1,601.37	100.00%	1,455.65	145.72
20 1998 FOUNDATION	111,126.40	100.00%	101,013.90	10,112.50
36 1998 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
20 1999 FOUNDATION	108,599.90	100.00%	98,717.31	9,882.59
51a 1999 SPECIAL EDUCATION	458,452.57	100.00%	416,733.39	41,719.18
31a 1999 AT RISK	(697.94)	100.00%	(634.43)	(63.51)
36 1999 EARLY CHILDHOOD EDUCATION	(6,200.00)	100.00%	(5,635.80)	(564.20)
	\$794,873.49		\$722,540.01	\$72,333.48

SUBTOTALS	\$151,484,033.35	\$137,604,086.73	\$13,879,946.62
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District: 50210 UTICA COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$13,415,082.27	11/20/1999	\$13,871,577.50	12/20/1999	\$13,696,669.16
01/20/2000	\$13,661,109.65	02/20/2000	\$13,660,792.46	03/20/2000	\$13,661,057.38
04/20/2000	\$14,058,371.70	05/20/2000	\$13,725,168.45	06/20/2000	\$14,100,852.42
07/20/2000	\$13,753,405.74	08/20/2000	\$13,879,946.62		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 50220 ISD: 50

State Aid Membership	4,375.34
General ED K-12	4,132.20
February 1999	4,106.71
September 1999	4,140.69
Migrant	0.00
Special ED K-12 Sec 52	242.18
February 1999	235.41
September 1999	244.43
Migrant	0.00
Special ED K-12 Sec 53	0.96
February 1999	0.84
September 1999	1.00
Special ED Costs	4,970,939.00
SE Transportation Costs	236,367.00

OFFICE OF THE SUPERINTENDENT
VAN DYKE PUBLIC SCHOOLS
22100 FEDERAL AVE
WARREN MI 48089

FY 2000 Foundation	6,849.12
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Homestead Tax Value 134,893,730.00
Non-Homestead Tax Value 295,501,908.00
NHS Tax Value Per Pupil 71,512.01

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,561.90)	22,982,883.18	100.00%	20,876,416.13	2,106,467.05
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 9.84 FTEs, \$249.57	1,658,969.45	100.00%	1,507,122.66	151,846.79
51a3 SPECIAL ED HOLD HARMLESS	309,018.39	100.00%	280,897.72	28,120.67
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	6,575.16	100.00%	5,973.33	601.83
31A AT RISK	1,377,558.41	100.00%	1,252,925.57	124,632.84
31d SCHOOL LUNCH	8,860.14	100.00%	8,053.87	806.27
36 EARLY CHILDHOOD EDUCATION	316,200.00	100.00%	287,425.80	28,774.20
57.3 GIFTED-PROGRAM GRANTS	10,498.00	100.00%	9,542.68	955.32
53a COURT AND STATE AGENCY PLACED PUPI	22,735.99	100.00%	20,667.01	2,068.98
107.1 ADULT EDUCATION PARTICIPANTS	97,584.00	100.00%	88,703.86	8,880.14
	\$26,790,882.72		\$24,337,728.63	\$2,453,154.09

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(3,422.51)	100.00%	(3,111.06)	(311.45)
20 1996 FOUNDATION	(5,984.34)	100.00%	(5,439.77)	(544.57)
20 1997 FOUNDATION	(631.59)	100.00%	(574.12)	(57.47)
51a 1997 SPECIAL ED FOUNDATION	115.81	100.00%	105.27	10.54
20 1998 FOUNDATION	(4,084.90)	100.00%	(3,713.17)	(371.73)
20 1999 FOUNDATION	3,833.11	100.00%	3,484.30	348.81
51a 1999 SPECIAL EDUCATION	14,200.01	100.00%	12,907.81	1,292.20
51a3 1999 SPECIAL ED HOLD HARMLESS	(14,200.01)	100.00%	(12,907.81)	(1,292.20)
31a 1999 AT RISK	(1,052.12)	100.00%	(956.38)	(95.74)
53 1999 COURT/STATE AGENCY PLACED	1,952.56	100.00%	1,774.88	177.68
107 1999 ADULT ED COMPLIANCE	(1,749.90)	100.00%	(1,590.66)	(159.24)
	(\$11,023.88)		(\$10,020.71)	(\$1,003.17)

SUBTOTALS	\$26,779,858.84	\$24,327,707.92	\$2,452,150.92
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PAYMENT DATA

District: 50220 VAN DYKE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,606,097.72	11/20/1999	\$2,581,341.52	12/20/1999	\$2,196,449.30
01/20/2000	\$2,461,296.19	02/20/2000	\$2,460,817.98	03/20/2000	\$2,459,562.43
04/20/2000	\$2,304,694.99	05/20/2000	\$2,416,195.89	06/20/2000	\$2,413,640.71
07/20/2000	\$2,427,611.19	08/20/2000	\$2,452,150.92		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 50230 ISD: 50

State Aid Membership	14,370.44
General ED K-12	13,889.82
February 1999	13,972.43
September 1999	13,862.28
Migrant	0.00
Special ED K-12 Sec 52	479.92
February 1999	500.99
September 1999	472.90
Migrant	0.00
Special ED K-12 Sec 53	0.70
February 1999	0.70
September 1999	0.70
Special ED Costs	14,963,280.00
SE Transportation Costs	807,206.00

OFFICE OF THE SUPERINTENDENT
 WARREN CONSOLIDATED SCHOOLS
 31300 ANITA
 WARREN MI 48093

FY 2000 Foundation	8,172.97
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Homestead Tax Value 1,868,359,469.00
 Non-Homestead Tax Value 1,563,563,220.00
 NHS Tax Value Per Pupil 112,569.01

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$5,064.47) 20(5) Adjust: 76.01 FTEs, \$-36,206.93	70,308,369.77	100.00%	63,910,308.12	6,398,061.65
20j	HOLD HARMLESS PAYMENT	1,518,018.43	100.00%	1,329,375.37	188,643.06
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 50.70 FTEs, \$-34,535.55	3,420,888.45	100.00%	3,107,842.61	313,045.84
51a	SPECIAL EDUCATION	1,429,080.77	100.00%	1,300,779.41	128,301.36
26a	RENAISSANCE ZONE	100,720.46	100.00%	0.00	100,720.46
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	5,040.00	100.00%	4,578.81	461.19
31d	SCHOOL LUNCH	55,879.96	100.00%	50,794.88	5,085.08
36	EARLY CHILDHOOD EDUCATION	266,600.00	100.00%	242,339.40	24,260.60
41	BILINGUAL EDUCATION	54,267.00	100.00%	49,328.70	4,938.30
57.3	GIFTED-PROGRAM GRANTS	34,333.00	100.00%	31,208.70	3,124.30
53a	COURT AND STATE AGENCY PLACED PUPI	2,041.02	100.00%	1,855.29	185.73
61a.1	VOCATIONAL EDUCATION	420,338.82	100.00%	382,087.99	38,250.83
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	0.00	100.00%	0.00	0.00
107.1	ADULT EDUCATION PARTICIPANTS	418,171.40	100.00%	381,136.43	37,034.97
		\$78,063,749.08		\$70,821,635.71	\$7,242,113.37

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(22,693.96)	100.00%	(20,628.81)	(2,065.15)
20	1996 FOUNDATION	5,128.90	100.00%	4,662.17	466.73
20	1997 FOUNDATION	(408.04)	100.00%	(370.91)	(37.13)
51a	1997 SPECIAL ED FOUNDATION	(671.06)	100.00%	(609.99)	(61.07)
20	1998 FOUNDATION	4,543.74	100.00%	4,130.26	413.48
20	1999 FOUNDATION	93,132.69	100.00%	84,657.62	8,475.07
51a	1999 SPECIAL EDUCATION	(20,023.64)	100.00%	(18,201.49)	(1,822.15)
53	1999 COURT/STATE AGENCY PLACED	(20,256.44)	100.00%	(18,413.10)	(1,843.34)
		\$38,752.19		\$35,225.75	\$3,526.44

SUBTOTALS	\$78,102,501.27	\$70,856,861.46	\$7,245,639.81
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District: 50230 WARREN CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$7,096,942.44	11/20/1999	\$7,048,807.69	12/20/1999	\$7,067,814.25
01/20/2000	\$7,071,188.12	02/20/2000	\$7,101,188.14	03/20/2000	\$7,078,474.57
04/20/2000	\$7,049,681.36	05/20/2000	\$7,062,184.23	06/20/2000	\$7,198,443.50
07/20/2000	\$7,082,137.16	08/20/2000	\$7,245,639.81		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 50240 ISD: 50

State Aid Membership	2,986.94
General ED K-12	2,765.04
February 1999	2,800.84
September 1999	2,753.11
Migrant	0.00
Special ED K-12 Sec 52	221.90
February 1999	214.97
September 1999	224.21
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	5,045,799.00
SE Transportation Costs	34,092.00

OFFICE OF THE SUPERINTENDENT
 WARREN WOODS PUBLIC SCHOOLS
 27100 SCHOENHERR ROAD
 WARREN MI 48093

FY 2000 Foundation	7,824.33
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Homestead Tax Value 347,037,889.00
 Non-Homestead Tax Value 164,432,763.00
 NHS Tax Value Per Pupil 59,468.49

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,014.79) 20(5) Adjust: 72.25 FTEs, \$-57,763.21	16,573,371.73	100.00%	15,064,721.85	1,508,649.88
20j HOLD HARMLESS PAYMENT	317,371.29	100.00%	278,436.82	38,934.47
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 86.69 FTEs, \$-58,846.03	1,538,833.97	100.00%	1,397,993.25	140,840.72
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	343,969.08	100.00%	312,667.89	31,301.19
31A AT RISK	173,186.20	100.00%	157,512.67	15,673.53
31d SCHOOL LUNCH	12,976.54	100.00%	11,795.67	1,180.87
57.3 GIFTED-PROGRAM GRANTS	7,107.00	100.00%	6,460.26	646.74
61a.1 VOCATIONAL EDUCATION	166,423.85	100.00%	151,279.28	15,144.57
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	10,175.00	100.00%	9,249.08	925.92
107.1 ADULT EDUCATION PARTICIPANTS	236,030.14	100.00%	220,490.22	15,539.92
31a AT RISK DEDUCT	(15,673.53)	100.00%	0.00	(15,673.53)
	\$19,413,771.27		\$17,660,606.99	\$1,753,164.28

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	551.87	100.00%	501.65	50.22
20 1996 FOUNDATION	(2,284.51)	100.00%	(2,076.62)	(207.89)
20 1997 FOUNDATION	(4,876.15)	100.00%	(4,432.42)	(443.73)
51a 1997 SPECIAL ED FOUNDATION	(322.89)	100.00%	(293.51)	(29.38)
20 1998 FOUNDATION	(163.80)	100.00%	(148.89)	(14.91)
20 1999 FOUNDATION	10,640.95	100.00%	9,672.62	968.33
51a 1999 SPECIAL EDUCATION	31,603.91	100.00%	28,727.95	2,875.96
51a3 1999 SPECIAL ED HOLD HARMLESS	(31,603.91)	100.00%	(28,727.95)	(2,875.96)
31a 1999 AT RISK	(134.85)	100.00%	(122.58)	(12.27)
53 1999 COURT/STATE AGENCY PLACED	(1,811.05)	100.00%	(1,646.24)	(164.81)
107 1999 ADULT ED COMPLIANCE	(18,211.50)	100.00%	(16,554.25)	(1,657.25)
	(\$16,611.93)		(\$15,100.24)	(\$1,511.69)

District: 50240 WARREN WOODS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

SUBTOTALS		\$19,397,159.34		\$17,645,506.75	\$1,751,652.59
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PAYMENT DATA

10/20/1999	\$1,777,433.34	11/20/1999	\$1,773,190.25	12/20/1999	\$1,733,165.78
01/20/2000	\$1,761,263.14	02/20/2000	\$1,816,810.59	03/20/2000	\$1,705,402.57
04/20/2000	\$1,752,870.60	05/20/2000	\$1,796,830.35	06/20/2000	\$1,769,879.86
07/20/2000	\$1,758,660.27	08/20/2000	\$1,751,652.59		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 50901 ISD: 50

OFFICE OF THE SUPERINTENDENT
 MACOMB ACADEMY
 39092 GARFIELD ROAD
 CLINTON TOWNSHIP MI 48038

FY 2000 Foundation	5,803.06
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State Aid Membership	63.00
General ED K-12	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 52	63.00
February 1999	51.00
September 1999	67.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	201,613.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,803.06)	0.00	100.00%	0.00	0.00
51a.2 SPECIAL ED FOUNDATION (SEC 52)	365,592.78	100.00%	332,094.77	33,498.01
51a3 SPECIAL ED HOLD HARMLESS	10,169.16	100.00%	9,243.77	925.39
	\$375,761.94		\$341,338.54	\$34,423.40

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$375,761.94		\$341,338.54	\$34,423.40

PAYMENT DATA					
10/20/1999	\$54,296.76	11/20/1999	\$6,063.93	12/20/1999	\$42,040.87
01/20/2000	\$34,133.86	02/20/2000	\$34,133.84	03/20/2000	\$34,133.86
04/20/2000	\$34,133.86	05/20/2000	\$34,133.85	06/20/2000	\$34,133.85
07/20/2000	\$34,133.86	08/20/2000	\$34,423.40		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 50902 ISD: 50

OFFICE OF THE SUPERINTENDENT
 CONNER CREEK ACADEMY EAST
 16911 EASTLAND
 ROSEVILLE MI 48066

FY 2000 Foundation	6,200.00
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State Aid Membership	268.00
General ED K-12	268.00
February 1999	0.00
September 1999	269.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,661,600.00	100.00%	1,509,419.95	152,180.05
31A AT RISK	33,080.99	100.00%	30,089.99	2,991.00
	\$1,694,680.99		\$1,539,509.94	\$155,171.05

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,694,680.99		\$1,539,509.94	\$155,171.05

PAYMENT DATA					
10/20/1999	\$145,873.05	11/20/1999	\$145,873.05	12/20/1999	\$166,148.83
01/20/2000	\$152,631.65	02/20/2000	\$152,631.64	03/20/2000	\$145,873.05
04/20/2000	\$147,562.70	05/20/2000	\$150,941.99	06/20/2000	\$178,163.41
07/20/2000	\$153,810.57	08/20/2000	\$155,171.05		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 50903 ISD: 50

OFFICE OF THE SUPERINTENDENT
 HURON ACADEMY
 11455 METRO PARK WAY
 STERLING HEIGHTS MI 48312

FY 2000 Foundation	6,200.00
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State Aid Membership	113.00
General ED K-12	113.00
February 1999	0.00
September 1999	111.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	700,600.00	100.00%	636,434.53	64,165.47
31A AT RISK	7,939.44	100.00%	7,221.60	717.84
31a AT RISK DEDUCT	(717.84)	100.00%	0.00	(717.84)
	\$707,821.60		\$643,656.13	\$64,165.47

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$707,821.60		\$643,656.13	\$64,165.47

PAYMENT DATA					
10/20/1999	\$62,517.02	11/20/1999	\$62,517.02	12/20/1999	\$62,517.02
01/20/2000	\$62,517.02	02/20/2000	\$62,517.02	03/20/2000	\$62,517.02
04/20/2000	\$70,402.05	05/20/2000	\$63,643.46	06/20/2000	\$63,643.45
07/20/2000	\$70,865.05	08/20/2000	\$64,165.47		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 50904 ISD: 50

OFFICE OF THE SUPERINTENDENT
 CONNER CREEK ACADEMY
 8525 COLE AVENUE
 WARREN MI 4848093

FY 2000 Foundation	6,200.00
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State Aid Membership	283.50
General ED K-12	283.50
February 1999	0.00
September 1999	286.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,757,700.00	100.00%	1,596,718.49	160,981.51
	\$1,757,700.00		\$1,596,718.49	\$160,981.51

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,757,700.00		\$1,596,718.49	\$160,981.51

PAYMENT DATA					
10/20/1999	\$150,942.00	11/20/1999	\$150,941.99	12/20/1999	\$181,355.68
01/20/2000	\$161,079.89	02/20/2000	\$161,079.89	03/20/2000	\$161,079.89
04/20/2000	\$151,223.61	05/20/2000	\$159,671.85	06/20/2000	\$159,671.84
07/20/2000	\$159,671.85	08/20/2000	\$160,981.51		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 51000 ISD: 51

OFFICE OF THE SUPERINTENDENT
 MANISTEE I.S.D.
 30 JONES STREET
 MANISTEE MI 49660

Homestead Tax Value 247,725,748.00
 Non-Homestead Tax Value 335,732,332.00
 Total Tax Value Per Pupil 156,509.09

LEA Membership 3,727.95
 ISD Membership 39.38
 February 1999 39.30
 September 1999 39.40
 Mills (1998)
 Special Ed. 1.8984
 Voc. Ed. 0.0000
 Operating 0.2847
 Special ED Costs 1,471,629.00
 SE Transportation Costs 85,805.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 39.38 FTEs, \$226,149.68	226,149.68	100.00%	203,519.39	22,630.29
51a	SPECIAL EDUCATION	255,360.18	100.00%	234,173.07	21,187.11
26a	RENAISSANCE ZONE	1,832.15	100.00%	0.00	1,832.15
11F	NONPLAINTIFF DURANT SETTLEMENT	40,259.35	100.00%	40,259.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	50,326.00	100.00%	50,326.00	0.00
36	EARLY CHILDHOOD EDUCATION	182,900.00	100.00%	166,256.10	16,643.90
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	4,090.00	100.00%	3,717.81	372.19
81	INTERMEDIATE DISTRICTS	346,255.55	100.00%	314,143.33	32,112.22
99.1	MATH AND SCIENCE	220,935.00	100.00%	200,829.92	20,105.08
		<u>\$1,338,822.19</u>		<u>\$1,222,964.25</u>	<u>\$115,857.94</u>

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1999 SPECIAL EDUCATION	(11,014.76)	100.00%	(10,012.42)	(1,002.34)
		<u>(\$11,014.76)</u>		<u>(\$10,012.42)</u>	<u>(\$1,002.34)</u>

SUBTOTALS \$1,327,807.43 \$1,212,951.83 \$114,855.60

PAYMENT DATA					
10/20/1999	\$94,050.88	11/15/1999	\$40,259.35	11/20/1999	\$134,216.87
12/20/1999	\$114,133.86	01/20/2000	\$114,133.89	02/20/2000	\$114,219.29
03/20/2000	\$114,150.96	04/20/2000	\$100,133.58	05/15/2000	\$50,326.00
05/20/2000	\$112,853.85	06/20/2000	\$112,236.64	07/20/2000	\$112,236.66
08/20/2000	\$114,855.60				

District: 51000 MANISTEE I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 51020 ISD: 51

State Aid Membership	348.88
General ED K-12	342.17
February 1999	310.65
September 1999	337.67
Migrant	15.00
Special ED K-12 Sec 52	6.71
February 1999	7.35
September 1999	6.49
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	128,846.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
BEAR LAKE SCHOOL DISTRICT
BOX 188
BEAR LAKE MI 49614

FY 2000 Foundation	5,700.00
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Homestead Tax Value	24,090,573.00
Non-Homestead Tax Value	25,819,874.00
NHS Tax Value Per Pupil	75,459.20

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,341.73)	1,485,609.75	100.00%	1,348,357.94	137,251.81
51a.2 SPECIAL ED FOUNDATION (SEC 52)	38,247.00	100.00%	34,742.13	3,504.87
51a3 SPECIAL ED HOLD HARMLESS	5,686.18	100.00%	5,168.74	517.44
31A AT RISK	43,496.62	100.00%	39,566.32	3,930.30
41 BILINGUAL EDUCATION	1,340.00	100.00%	1,218.06	121.94
107.1 ADULT EDUCATION PARTICIPANTS	299,168.53	100.00%	275,671.07	23,497.46
	\$1,873,548.08		\$1,704,724.26	\$168,823.82

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	856.58	100.00%	778.63	77.95
51a 1997 SPECIAL ED FOUNDATION	(10.25)	100.00%	(9.32)	(0.93)
20 1998 FOUNDATION	1,043.44	100.00%	948.49	94.95
20 1999 FOUNDATION	2,430.55	100.00%	2,209.37	221.18
31a 1999 AT RISK	(57.87)	100.00%	(52.60)	(5.27)
107 1999 ADULT ED COMPLIANCE	(2,770.20)	100.00%	(2,518.11)	(252.09)
	\$1,492.25		\$1,356.46	\$135.79

SUBTOTALS	\$1,875,040.33	\$1,706,080.72	\$168,959.61
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PAYMENT DATA

10/20/1999	\$149,972.73	11/20/1999	\$183,310.68	12/20/1999	\$167,159.61
01/20/2000	\$166,814.34	02/20/2000	\$164,846.83	03/20/2000	\$166,357.79
04/20/2000	\$166,058.11	05/20/2000	\$155,362.88	06/20/2000	\$215,800.25
07/20/2000	\$170,397.50	08/20/2000	\$168,959.61		

District: 51020 BEAR LAKE SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 51045 ISD: 51

OFFICE OF THE SUPERINTENDENT
KALEVA NORMAN - DICKSON SCHOOLS
4350 HIGH BRIDGE ROAD
BRETHREN MI 49619

FY 2000 Foundation	5,700.00
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Homestead Tax Value 47,483,052.00
Non-Homestead Tax Value 66,814,430.00
NHS Tax Value Per Pupil 77,333.31

State Aid Membership	904.25
General ED K-12	863.98
February 1999	847.63
September 1999	857.43
Migrant	12.00
Special ED K-12 Sec 52	40.27
February 1999	39.37
September 1999	40.57
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	409,121.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,308.00) 20(5) Adjust: 8.19 FTEs, \$4,284.95	3,726,310.79	100.00%	3,338,969.30	387,341.49
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.31 FTEs, \$410.46	229,949.46	100.00%	206,823.59	23,125.87
26a RENAISSANCE ZONE	1,053.00	100.00%	0.00	1,053.00
51a3 SPECIAL ED HOLD HARMLESS	20,462.85	100.00%	18,600.73	1,862.12
11F NONPLAINTIFF DURANT SETTLEMENT	7,181.75	100.00%	7,181.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	8,977.51	100.00%	8,977.51	0.00
31A AT RISK	238,023.17	100.00%	214,126.89	23,896.28
31C CLASS SIZE IMPLEMENTATION	458,507.00	100.00%	416,782.86	41,724.14
31d SCHOOL LUNCH	6,505.48	100.00%	5,913.48	592.00
61a.1 VOCATIONAL EDUCATION	2,360.66	100.00%	2,145.84	214.82
31a AT RISK DEDUCT	(23,896.28)	100.00%	0.00	(23,896.28)
	\$4,675,435.39		\$4,219,521.95	\$455,913.44

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	3,224.17	100.00%	2,930.77	293.40
20 1997 FOUNDATION	286.81	100.00%	260.71	26.10
51a 1997 SPECIAL ED FOUNDATION	(2.67)	100.00%	(2.43)	(0.24)
20 1998 FOUNDATION	(18,207.15)	100.00%	(16,550.30)	(1,656.85)
20 1999 FOUNDATION	(462.30)	100.00%	(420.23)	(42.07)
31a 1999 AT RISK	(222.23)	100.00%	(202.01)	(20.22)
	(\$15,383.37)		(\$13,983.49)	(\$1,399.88)

SUBTOTALS	\$4,660,052.02	\$4,205,538.46	\$454,513.56
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PAYMENT DATA

District: 51045 KALEVA NORMAN - DICKSON SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$417,792.21	11/15/1999	\$7,181.75	11/20/1999	\$421,621.88
12/20/1999	\$415,698.11	01/20/2000	\$418,370.74	02/20/2000	\$418,269.73
03/20/2000	\$418,556.44	04/20/2000	\$418,372.44	05/15/2000	\$8,977.51
05/20/2000	\$418,348.00	06/20/2000	\$424,520.41	07/20/2000	\$417,829.24
08/20/2000	\$454,513.56				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 51060 ISD: 51

State Aid Membership	523.13
General ED K-12	517.44
February 1999	461.00
September 1999	517.25
Migrant	19.00
Special ED K-12 Sec 52	5.69
February 1999	6.70
September 1999	5.35
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	208,808.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
ONEKAMA CONSOLIDATED SCHOOLS
5016 MAIN STREET
ONEKAMA MI 49675

FY 2000 Foundation	7,046.94
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Homestead Tax Value 53,959,173.00
Non-Homestead Tax Value 72,162,560.00
NHS Tax Value Per Pupil 139,460.73

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,536.65) 20(5) Adjust: 38.14 FTEs, \$-49,615.99	2,297,828.19	100.00%	2,085,408.79	212,419.40
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.39 FTEs, \$-525.32	39,571.77	100.00%	35,935.29	3,636.48
51a SPECIAL EDUCATION	20,176.13	100.00%	18,375.55	1,800.58
31A AT RISK	97,154.28	100.00%	88,362.84	8,791.44
31d SCHOOL LUNCH	4,293.72	100.00%	3,902.99	390.73
41 BILINGUAL EDUCATION	3,238.00	100.00%	2,943.34	294.66
57.3 GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
61a.1 VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
31a AT RISK DEDUCT	(8,791.44)	100.00%	0.00	(8,791.44)
	\$2,453,470.65		\$2,234,928.80	\$218,541.85

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	6,644.40	100.00%	6,039.76	604.64
20 1996 FOUNDATION	214.55	100.00%	195.03	19.52
20 1997 FOUNDATION	141.83	100.00%	128.92	12.91
51a 1997 SPECIAL ED FOUNDATION	34.89	100.00%	31.72	3.17
20 1998 FOUNDATION	(1,621.08)	100.00%	(1,473.56)	(147.52)
20 1999 FOUNDATION	585.05	100.00%	531.81	53.24
51a 1999 SPECIAL EDUCATION	(2,321.15)	100.00%	(2,109.93)	(211.22)
51a3 1999 SPECIAL ED HOLD HARMLESS	2,321.15	100.00%	2,109.93	211.22
31a 1999 AT RISK	(67.71)	100.00%	(61.55)	(6.16)
	\$5,931.93		\$5,392.13	\$539.80

SUBTOTALS	\$2,459,402.58	\$2,240,320.93	\$219,081.65
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PAYMENT DATA

District: 51060 ONEKAMA CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$200,453.46	11/20/1999	\$243,710.01	12/20/1999	\$223,489.87
01/20/2000	\$222,551.10	02/20/2000	\$222,520.33	03/20/2000	\$222,041.13
04/20/2000	\$221,200.83	05/20/2000	\$221,380.89	06/20/2000	\$239,272.13
07/20/2000	\$223,701.18	08/20/2000	\$219,081.65		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 51070 ISD: 51

State Aid Membership	1,766.36
General ED K-12	1,711.71
February 1999	1,692.88
September 1999	1,717.99
Migrant	0.00
Special ED K-12 Sec 52	54.44
February 1999	61.12
September 1999	52.21
Migrant	0.00
Special ED K-12 Sec 53	0.21
February 1999	0.33
September 1999	0.17
Special ED Costs	715,212.00
SE Transportation Costs	5,223.00

OFFICE OF THE SUPERINTENDENT
MANISTEE AREA PUBLIC SCHOOLS
SIXTH AND MAPLE STREETS
MANISTEE MI 49660

FY 2000 Foundation	5,700.00
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Homestead Tax Value 122,192,950.00
Non-Homestead Tax Value 170,935,468.00
NHS Tax Value Per Pupil 99,862.40

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,902.48) 20(5) Adjust: 0.15 FTEs, \$80.48	6,679,994.52	100.00%	5,976,043.46	703,951.06
51a.2 SPECIAL ED FOUNDATION (SEC 52)	310,308.00	100.00%	279,001.84	31,306.16
26a RENAISSANCE ZONE	14,053.36	100.00%	0.00	14,053.36
51a3 SPECIAL ED HOLD HARMLESS	47,111.09	100.00%	42,823.98	4,287.11
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	1,197.00	100.00%	1,076.24	120.76
11F NONPLAINTIFF DURANT SETTLEMENT	15,495.00	100.00%	15,495.00	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	19,369.45	100.00%	19,369.45	0.00
31A AT RISK	236,814.93	100.00%	213,039.96	23,774.97
31d SCHOOL LUNCH	7,330.54	100.00%	6,663.46	667.08
57.3 GIFTED-PROGRAM GRANTS	4,286.00	100.00%	3,895.97	390.03
61a.1 VOCATIONAL EDUCATION	45,855.82	100.00%	41,682.94	4,172.88
31a AT RISK DEDUCT	(23,774.97)	100.00%	0.00	(23,774.97)
	\$7,358,040.74		\$6,599,092.30	\$758,948.44

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(38,065.47)	100.00%	(34,601.51)	(3,463.96)
20 1996 FOUNDATION	443.76	100.00%	403.38	40.38
20 1997 FOUNDATION	439.79	100.00%	399.77	40.02
51a 1997 SPECIAL ED FOUNDATION	111.40	100.00%	101.26	10.14
20 1998 FOUNDATION	(8,345.21)	100.00%	(7,585.80)	(759.41)
20 1999 FOUNDATION	1,669.65	100.00%	1,517.71	151.94
31a 1999 AT RISK	(274.31)	100.00%	(249.35)	(24.96)
53 1999 COURT/STATE AGENCY PLACED	3,271.40	100.00%	2,973.70	297.70
	(\$40,748.99)		(\$37,040.84)	(\$3,708.15)

SUBTOTALS	\$7,317,291.75	\$6,562,051.46	\$755,240.29
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PAYMENT DATA

District: 51070 MANISTEE AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$645,126.05	11/15/1999	\$15,495.00	11/20/1999	\$644,154.90
12/20/1999	\$632,102.93	01/20/2000	\$640,461.30	02/20/2000	\$640,336.63
03/20/2000	\$646,069.92	04/20/2000	\$641,362.95	05/15/2000	\$19,369.45
05/20/2000	\$643,545.94	06/20/2000	\$742,317.42	07/20/2000	\$651,708.97
08/20/2000	\$755,240.29				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 51902 ISD: 51

OFFICE OF THE SUPERINTENDENT
 NEWLAND ACADEMY OF ARTS & SCIENCES
 3031 DOMRES ROAD
 MANISTEE MI 49660

FY 2000 Foundation	6,200.00
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State Aid Membership	114.83
General ED K-12	114.83
February 1999	125.30
September 1999	110.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	7,033.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	711,946.00	100.00%	646,741.39	65,204.61
51a SPECIAL EDUCATION	2,012.41	100.00%	1,829.28	183.13
31A AT RISK	11,909.16	100.00%	10,832.40	1,076.76
57.3 GIFTED-PROGRAM GRANTS	293.00	100.00%	266.34	26.66
	\$726,160.57		\$659,669.41	\$66,491.16

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	54.94	100.00%	49.94	5.00
31a 1999 AT RISK	(10.42)	100.00%	(9.47)	(0.95)
	\$44.52		\$40.47	\$4.05

SUBTOTALS	\$726,205.09		\$659,709.88	\$66,495.21
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PAYMENT DATA

10/20/1999	\$66,519.41	11/20/1999	\$66,502.62	12/20/1999	\$66,510.96
01/20/2000	\$66,511.00	02/20/2000	\$66,506.25	03/20/2000	\$66,494.29
04/20/2000	\$62,634.27	05/20/2000	\$66,165.56	06/20/2000	\$65,945.08
07/20/2000	\$65,920.44	08/20/2000	\$66,495.21		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 51903 ISD: 51

OFFICE OF THE SUPERINTENDENT
 CASMAN ALTERNATIVE ACADEMY
 225 NINTH STREET
 MANISTEE MI 49660

FY 2000 Foundation	5,700.00
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State Aid Membership	70.50
General ED K-12	70.50
February 1999	66.00
September 1999	72.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	401,850.00	100.00%	361,308.41	40,541.59
31A AT RISK	18,123.59	100.00%	16,304.08	1,819.51
31a AT RISK DEDUCT	(1,819.51)	100.00%	0.00	(1,819.51)
	\$418,154.08		\$377,612.49	\$40,541.59

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(17.94)	100.00%	(16.31)	(1.63)
	(\$17.94)		(\$16.31)	(\$1.63)

SUBTOTALS	\$418,136.14		\$377,596.18	\$40,539.96
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PAYMENT DATA					
10/20/1999	\$37,796.04	11/20/1999	\$37,768.08	12/20/1999	\$37,781.96
01/20/2000	\$37,782.03	02/20/2000	\$37,773.88	03/20/2000	\$37,754.13
04/20/2000	\$37,775.07	05/20/2000	\$37,773.22	06/20/2000	\$37,716.40
07/20/2000	\$37,675.37	08/20/2000	\$40,539.96		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 52000 ISD: 52

OFFICE OF THE SUPERINTENDENT
MARQUETTE ALGER I.S.D.
427 WEST COLLEGE AVENUE
MARQUETTE MI 49855

Homestead Tax Value 617,581,981.00
Non-Homestead Tax Value 636,710,308.00
Total Tax Value Per Pupil 106,456.81

LEA Membership	11,782.17
ISD Membership	51.93
February 1999	53.82
September 1999	51.30
Mills (1998)	
Special Ed. 1.8776	
Voc. Ed. 0.0000	
Operating 0.2206	
Special ED Costs	1,440,153.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 38.49 FTEs, \$220,475.48	220,475.48	100.00%	199,879.92	20,595.56
51a SPECIAL EDUCATION	191,607.02	100.00%	174,703.07	16,903.95
51a.13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 13.46 FTEs, \$76,722.00	76,722.00	100.00%	65,783.38	10,938.62
11F NONPLAINTIFF DURANT SETTLEMENT	46,567.10	100.00%	46,567.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	58,210.97	100.00%	58,210.97	0.00
24.1 COURT PLACED CHILDREN	18,914.98	100.00%	17,193.72	1,721.26
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	18,106.00	100.00%	16,458.35	1,647.65
51a.8 CENTER PROGRAM FICA/RETIREMENT	79,535.34	100.00%	72,297.62	7,237.72
53a COURT AND STATE AGENCY PLACED PUPIL	19,810.66	100.00%	18,007.89	1,802.77
56 SPEC. ED. MILLAGE EQUALIZATION	150,985.45	100.00%	137,245.77	13,739.68
61a.1 VOCATIONAL EDUCATION	98,094.98	100.00%	89,168.34	8,926.64
61a.2 VOC. ED. ADMINISTRATION	9,255.00	100.00%	8,412.80	842.20
81 INTERMEDIATE DISTRICTS	818,963.05	100.00%	743,011.29	75,951.76
	\$1,817,962.31		\$1,656,679.50	\$161,282.81

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	(12,214.94)	100.00%	(11,103.38)	(1,111.56)
24.2 1999 COURT PLACED-ON GROUNDS	(13,543.09)	100.00%	(12,310.67)	(1,232.42)
53 1999 COURT/STATE AGENCY PLACED	83,509.03	100.00%	75,909.71	7,599.32
56 1999 SPEC. ED.I.S.D. ALLOWANCE	10,222.79	100.00%	9,292.52	930.27
	\$67,973.79		\$61,788.18	\$6,185.61

SUBTOTALS	\$1,885,936.10		\$1,718,467.68	\$167,468.42
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PAYMENT DATA

10/20/1999	\$160,857.94	11/15/1999	\$46,567.10	11/20/1999	\$159,856.83
12/20/1999	\$166,083.13	01/20/2000	\$162,265.97	02/20/2000	\$162,351.39
03/20/2000	\$132,901.41	04/20/2000	\$141,841.38	05/15/2000	\$58,210.97
05/20/2000	\$205,400.38	06/20/2000	\$160,762.24	07/20/2000	\$161,368.94
08/20/2000	\$167,468.42				

District: 52000 MARQUETTE ALGER I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 52015 ISD: 52

State Aid Membership	1,353.27
General ED K-12	1,303.04
February 1999	1,301.03
September 1999	1,303.71
Migrant	0.00
Special ED K-12 Sec 52	50.23
February 1999	50.90
September 1999	50.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	899,750.00
SE Transportation Costs	33,972.00

OFFICE OF THE SUPERINTENDENT
N.I.C.E. COMMUNITY SCHOOLS
300 WEST WOOD DRIVE
ISHPEMING MI 49849

FY 2000 Foundation	5,885.04
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Homestead Tax Value 60,675,074.00
Non-Homestead Tax Value 48,418,940.00
NHS Tax Value Per Pupil 37,158.44

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,216.19) 20(5) Adjust: 34.50 FTEs, \$-6,383.88	6,790,520.34	100.00%	6,167,845.14	622,675.20
51a.2 SPECIAL ED FOUNDATION (SEC 52)	295,605.56	100.00%	268,522.82	27,082.74
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	66,737.50	100.00%	60,664.39	6,073.11
11F NONPLAINTIFF DURANT SETTLEMENT	24,395.00	100.00%	24,395.00	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	30,494.85	100.00%	30,494.85	0.00
31A AT RISK	108,819.48	100.00%	98,984.33	9,835.15
31d SCHOOL LUNCH	4,826.41	100.00%	4,387.21	439.20
61a.1 VOCATIONAL EDUCATION	49,109.93	100.00%	44,640.93	4,469.00
107.1 ADULT EDUCATION PARTICIPANTS	103,882.50	100.00%	94,429.19	9,453.31
	\$7,474,391.57		\$6,794,363.86	\$680,027.71

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	720.99	100.00%	655.38	65.61
20 1996 FOUNDATION	(263.30)	100.00%	(239.34)	(23.96)
20 1997 FOUNDATION	214.29	100.00%	194.79	19.50
51a 1997 SPECIAL ED FOUNDATION	103.60	100.00%	94.17	9.43
20 1998 FOUNDATION	414.88	100.00%	377.13	37.75
31a 1999 AT RISK	(98.38)	100.00%	(89.43)	(8.95)
107 1999 ADULT ED COMPLIANCE	(324.90)	100.00%	(295.33)	(29.57)
	\$767.18		\$697.37	\$69.81

SUBTOTALS	\$7,475,158.75	\$6,795,061.23	\$680,097.52
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PAYMENT DATA

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$692,291.81	11/15/1999	\$24,395.00	11/20/1999	\$670,355.19
12/20/1999	\$681,691.16	01/20/2000	\$681,446.03	02/20/2000	\$681,401.33
03/20/2000	\$680,259.83	04/20/2000	\$671,494.24	05/15/2000	\$30,494.85
05/20/2000	\$613,806.87	06/20/2000	\$693,811.66	07/20/2000	\$673,613.26
08/20/2000	\$680,097.52				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 52040 ISD: 52

OFFICE OF THE SUPERINTENDENT
GWINN AREA COMMUNITY SCHOOLS
M-35
GWINN MI 49841

FY 2000 Foundation	5,700.00
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Homestead Tax Value 69,614,027.00
Non-Homestead Tax Value 55,595,372.00
NHS Tax Value Per Pupil 39,747.89

State Aid Membership	1,451.08
General ED K-12	1,398.70
February 1999	1,389.96
September 1999	1,401.61
Migrant	0.00
Special ED K-12 Sec 52	52.38
February 1999	50.84
September 1999	52.89
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,135,185.00
SE Transportation Costs	25,488.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,984.54) 20(5) Adjust: 26.97 FTEs, \$40,455.00	7,012,331.10	100.00%	6,296,802.95	715,528.15
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.04 FTEs, \$60.00	298,626.00	100.00%	268,501.11	30,124.89
51a SPECIAL EDUCATION	44,141.33	100.00%	43,074.39	1,066.94
51a3 SPECIAL ED HOLD HARMLESS	47,836.14	100.00%	40,533.13	7,303.01
11F NONPLAINTIFF DURANT SETTLEMENT	34,313.25	100.00%	34,313.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	42,893.11	100.00%	42,893.11	0.00
31A AT RISK	256,146.76	100.00%	230,430.97	25,715.79
31d SCHOOL LUNCH	3,974.58	100.00%	3,612.89	361.69
36 EARLY CHILDHOOD EDUCATION	68,200.00	100.00%	61,993.80	6,206.20
61a.1 VOCATIONAL EDUCATION	28,770.60	100.00%	26,152.48	2,618.12
	\$7,837,232.87		\$7,048,308.08	\$788,924.79

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(100.83)	100.00%	(91.65)	(9.18)
20 1996 FOUNDATION	1,072.44	100.00%	974.85	97.59
20 1997 FOUNDATION	(1,101.00)	100.00%	(1,000.81)	(100.19)
51a 1997 SPECIAL ED FOUNDATION	(67.45)	100.00%	(61.31)	(6.14)
20 1998 FOUNDATION	8,908.24	100.00%	8,097.59	810.65
20 1999 FOUNDATION	5,476.93	100.00%	4,978.53	498.40
51a 1999 SPECIAL EDUCATION	20,448.77	100.00%	18,587.93	1,860.84
51a3 1999 SPECIAL ED HOLD HARMLESS	(3,537.97)	100.00%	(3,216.01)	(321.96)
31a 1999 AT RISK	(234.97)	100.00%	(213.59)	(21.38)
	\$30,864.16		\$28,055.53	\$2,808.63

SUBTOTALS	\$7,868,097.03	\$7,076,363.61	\$791,733.42
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PAYMENT DATA

District: 52040 GWINN AREA COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$684,163.24	11/15/1999	\$34,313.25	11/20/1999	\$704,712.82
12/20/1999	\$696,538.20	01/20/2000	\$695,138.08	02/20/2000	\$695,031.30
03/20/2000	\$707,279.18	04/20/2000	\$707,890.77	05/15/2000	\$42,893.11
05/20/2000	\$698,641.34	06/20/2000	\$711,092.49	07/20/2000	\$698,669.83
08/20/2000	\$791,733.42				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 52090 ISD: 52

State Aid Membership	1,571.33
General ED K-12	1,502.09
February 1999	1,525.53
September 1999	1,494.28
Migrant	0.00
Special ED K-12 Sec 52	69.24
February 1999	70.21
September 1999	68.91
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,050,021.00
SE Transportation Costs	69,798.00

OFFICE OF THE SUPERINTENDENT
NEGAUNEE PUBLIC SCHOOLS
101 PIONEER AVENUE
NEGAUNEE MI 49866

FY 2000 Foundation	5,700.00
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Homestead Tax Value 63,657,902.00
Non-Homestead Tax Value 43,759,399.00
NHS Tax Value Per Pupil 29,132.34

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,175.62) 20(5) Adjust: 4.79 FTEs, \$6,490.82	7,780,737.87	100.00%	7,066,966.49	713,771.38
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.23 FTEs, \$597.68	395,265.68	100.00%	358,972.52	36,293.16
51a3 SPECIAL ED HOLD HARMLESS	82,005.27	100.00%	74,542.79	7,462.48
11F NONPLAINTIFF DURANT SETTLEMENT	18,041.90	100.00%	18,041.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	22,553.19	100.00%	22,553.19	0.00
31A AT RISK	175,798.84	100.00%	159,913.91	15,884.93
31d SCHOOL LUNCH	13,371.17	100.00%	12,154.39	1,216.78
61a.1 VOCATIONAL EDUCATION	673.44	100.00%	612.16	61.28
	\$8,488,447.36		\$7,713,757.35	\$774,690.01

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	83.87	100.00%	76.24	7.63
20 1997 FOUNDATION	(93.89)	100.00%	(85.35)	(8.54)
51a 1997 SPECIAL ED FOUNDATION	13.67	100.00%	12.43	1.24
20 1998 FOUNDATION	(685.05)	100.00%	(622.71)	(62.34)
20 1999 FOUNDATION	(10,150.66)	100.00%	(9,226.95)	(923.71)
31a 1999 AT RISK	(179.98)	100.00%	(163.60)	(16.38)
	(\$11,012.04)		(\$10,009.94)	(\$1,002.10)

SUBTOTALS	\$8,477,435.32	\$7,703,747.41	\$773,687.91
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PAYMENT DATA

10/20/1999	\$777,761.82	11/15/1999	\$18,041.90	11/20/1999	\$775,660.36
12/20/1999	\$748,802.60	01/20/2000	\$767,408.26	02/20/2000	\$767,326.46
03/20/2000	\$759,547.77	04/20/2000	\$763,683.31	05/15/2000	\$22,553.19
05/20/2000	\$765,715.59	06/20/2000	\$771,736.94	07/20/2000	\$765,509.21
08/20/2000	\$773,687.91				

District: 52090 NEGAUNEE PUBLIC SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 52100 ISD: 52

OFFICE OF THE SUPERINTENDENT
 POWELL TOWNSHIP SCHOOL DISTRICT
 P.O. BOX 150
 BIG BAY MI 49808

FY 2000 Foundation	7,130.48
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Homestead Tax Value 8,492,543.00
 Non-Homestead Tax Value 27,430,539.00
 NHS Tax Value Per Pupil 409,655.60

State Aid Membership	74.01
General ED K-12	66.96
February 1999	81.73
September 1999	62.03
Migrant	0.00
Special ED K-12 Sec 52	7.05
February 1999	7.27
September 1999	6.97
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	74,430.00
SE Transportation Costs	4,991.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52)	50,269.88	100.00%	45,669.69	4,600.19
51a3 SPECIAL ED HOLD HARMLESS	4,140.21	100.00%	3,763.45	376.76
36 EARLY CHILDHOOD EDUCATION	18,600.00	100.00%	16,907.40	1,692.60
57.3 GIFTED-PROGRAM GRANTS	206.00	100.00%	187.25	18.75
	\$73,216.09		\$66,527.79	\$6,688.30

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	269.28	100.00%	244.78	24.50
31a 1999 AT RISK	(19.68)	100.00%	(17.89)	(1.79)
	\$249.60		\$226.89	\$22.71

SUBTOTALS	\$73,465.69		\$66,754.68	\$6,711.01
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PAYMENT DATA

10/20/1999	\$6,634.06	11/20/1999	\$6,634.05	12/20/1999	\$6,707.49
01/20/2000	\$6,658.52	02/20/2000	\$6,649.60	03/20/2000	\$6,656.74
04/20/2000	\$6,656.74	05/20/2000	\$6,806.54	06/20/2000	\$6,675.48
07/20/2000	\$6,675.46	08/20/2000	\$6,711.01		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 52110 ISD: 52

OFFICE OF THE SUPERINTENDENT
REPUBLIC MICHIGAMME SCHOOLS
ROUTE
REPUBLIC MI 49879

FY 2000 Foundation	7,664.35
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Homestead Tax Value 13,795,639.00
Non-Homestead Tax Value 32,083,884.00
NHS Tax Value Per Pupil 153,482.03

State Aid Membership	213.31
General ED K-12	209.04
February 1999	215.68
September 1999	206.83
Migrant	0.00
Special ED K-12 Sec 52	4.21
February 1999	6.42
September 1999	3.47
Migrant	0.00
Special ED K-12 Sec 53	0.06
February 1999	0.23
September 1999	0.00
Special ED Costs	98,755.00
SE Transportation Costs	62,627.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,320.02) 20(5) Adjust: 12.03 FTEs, \$-16,189.05 20(9) Supplemental: \$116,946.55	1,003,814.48	100.00%	912,463.47	91,351.01
20j HOLD HARMLESS PAYMENT	24,520.39	100.00%	21,528.97	2,991.42
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.22 FTEs, \$-289.29	30,022.71	100.00%	27,275.34	2,747.37
51a SPECIAL EDUCATION	42,334.59	100.00%	38,497.45	3,837.14
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	432.00	100.00%	392.47	39.53
11F NONPLAINTIFF DURANT SETTLEMENT	5,591.10	100.00%	5,591.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,989.13	100.00%	6,989.13	0.00
31d SCHOOL LUNCH	2,654.12	100.00%	2,412.60	241.52
36 EARLY CHILDHOOD EDUCATION	9,300.00	100.00%	8,453.70	846.30
53a COURT AND STATE AGENCY PLACED PUPI	16,364.21	100.00%	14,875.07	1,489.14
	\$1,142,022.73		\$1,038,479.30	\$103,543.43

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	731.93	100.00%	665.32	66.61
20 1996 FOUNDATION	495.73	100.00%	450.62	45.11
20 1997 FOUNDATION	530.41	100.00%	482.14	48.27
51a 1997 SPECIAL ED FOUNDATION	6.97	100.00%	6.34	0.63
20 1998 FOUNDATION	537.85	100.00%	488.91	48.94
20 1999 FOUNDATION	850.25	100.00%	772.88	77.37
51a 1999 SPECIAL EDUCATION	2,714.15	100.00%	2,467.16	246.99
53 1999 COURT/STATE AGENCY PLACED	(1,657.60)	100.00%	(1,506.76)	(150.84)
	\$4,209.69		\$3,826.61	\$383.08
SUBTOTALS	\$1,146,232.42		\$1,042,305.91	\$103,926.51

PAYMENT DATA

District: 52110 REPUBLIC MICHIGAMME SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$105,905.89	11/15/1999	\$5,591.10	11/20/1999	\$106,150.57
12/20/1999	\$94,505.13	01/20/2000	\$102,187.21	02/20/2000	\$102,187.16
03/20/2000	\$102,187.21	04/20/2000	\$105,641.23	05/15/2000	\$6,989.13
05/20/2000	\$101,475.20	06/20/2000	\$106,507.80	07/20/2000	\$102,978.28
08/20/2000	\$103,926.51				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 52160 ISD: 52

OFFICE OF THE SUPERINTENDENT
 WELLS TOWNSHIP SCHOOL DISTRICT
 ARNOLD MI 49819

FY 2000 Foundation	8,015.72
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Homestead Tax Value 4,898,028.00
 Non-Homestead Tax Value 16,635,318.00
 NHS Tax Value Per Pupil 435,479.53

State Aid Membership	38.75
General ED K-12	38.20
February 1999	40.59
September 1999	37.40
Migrant	0.00
Special ED K-12 Sec 52	0.55
February 1999	0.41
September 1999	0.60
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	10,934.00
SE Transportation Costs	2,668.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20j HOLD HARMLESS PAYMENT	4,269.61	100.00%	3,742.18	527.43
51a.2 SPECIAL ED FOUNDATION (SEC 52)	3,960.00	100.00%	3,597.64	362.36
51a SPECIAL EDUCATION	1,047.34	100.00%	954.03	93.31
51a3 SPECIAL ED HOLD HARMLESS	1,678.87	100.00%	1,524.09	154.78
36 EARLY CHILDHOOD EDUCATION	12,400.00	100.00%	11,271.60	1,128.40
	\$23,355.82		\$21,089.54	\$2,266.28

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(14,071.35)	100.00%	(12,790.86)	(1,280.49)
20 1996 FOUNDATION	188.32	100.00%	171.18	17.14
20 1997 FOUNDATION	346.52	100.00%	314.99	31.53
51a 1997 SPECIAL ED FOUNDATION	1.62	100.00%	1.47	0.15
20 1998 FOUNDATION	572.61	100.00%	520.50	52.11
20 1999 FOUNDATION	486.41	100.00%	442.15	44.26
51a 1999 SPECIAL EDUCATION	1,428.32	100.00%	1,298.34	129.98
	(\$11,047.55)		(\$10,042.23)	(\$1,005.32)

SUBTOTALS	\$12,308.27	\$11,047.31	\$1,260.96
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PAYMENT DATA					
10/20/1999	\$1,923.00	11/20/1999	\$2,045.69	12/20/1999	\$0.00
01/20/2000	\$0.00	02/20/2000	\$905.05	03/20/2000	\$974.76
04/20/2000	\$1,883.60	05/20/2000	\$1,104.57	06/20/2000	\$1,104.59
07/20/2000	\$1,106.05	08/20/2000	\$1,260.96		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 52170 ISD: 52

OFFICE OF THE SUPERINTENDENT
MARQUETTE CITY SCHOOL DISTRICT
1201 WEST FAIR AVENUE
MARQUETTE MI 49855

FY 2000 Foundation	5,700.00
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Homestead Tax Value 276,840,472.00
Non-Homestead Tax Value 281,563,308.00
NHS Tax Value Per Pupil 67,266.63

State Aid Membership	4,295.63
General ED K-12	4,185.78
February 1999	4,248.82
September 1999	4,164.76
Migrant	0.00
Special ED K-12 Sec 52	109.85
February 1999	118.40
September 1999	107.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,267,565.00
SE Transportation Costs	76,024.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,489.20) 20(5) Adjust: 0.23 FTEs, \$329.01	18,791,132.59	100.00%	17,058,584.79	1,732,547.80
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.03 FTEs, \$42.91	626,187.91	100.00%	568,549.17	57,638.74
51a SPECIAL EDUCATION	362,320.04	100.00%	330,004.56	32,315.48
11F NONPLAINTIFF DURANT SETTLEMENT	58,845.90	100.00%	58,845.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	73,560.02	100.00%	73,560.02	0.00
31A AT RISK	384,220.14	100.00%	349,360.27	34,859.87
31d SCHOOL LUNCH	15,379.69	100.00%	13,980.14	1,399.55
36 EARLY CHILDHOOD EDUCATION	86,800.00	100.00%	78,901.20	7,898.80
57.3 GIFTED-PROGRAM GRANTS	10,567.00	100.00%	9,605.40	961.60
61a.1 VOCATIONAL EDUCATION	67,701.73	100.00%	61,540.87	6,160.86
107.1 ADULT EDUCATION PARTICIPANTS	61,017.66	100.00%	59,533.14	1,484.52
	\$20,537,732.68		\$18,662,465.46	\$1,875,267.22

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,866.71	100.00%	1,696.84	169.87
20 1996 FOUNDATION	2,125.89	100.00%	1,932.43	193.46
20 1997 FOUNDATION	502.34	100.00%	456.63	45.71
51a 1997 SPECIAL ED FOUNDATION	203.44	100.00%	184.93	18.51
20 1998 FOUNDATION	81,170.49	100.00%	73,783.98	7,386.51
20 1999 FOUNDATION	7,341.79	100.00%	6,673.69	668.10
51a 1999 SPECIAL EDUCATION	54,268.84	100.00%	49,330.38	4,938.46
31a 1999 AT RISK	(386.59)	100.00%	(351.41)	(35.18)
	\$147,092.91		\$133,707.47	\$13,385.44

SUBTOTALS	\$20,684,825.59	\$18,796,172.93	\$1,888,652.66
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PAYMENT DATA

District: 52170 MARQUETTE CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,911,404.67	11/15/1999	\$58,845.90	11/20/1999	\$1,800,330.57
12/20/1999	\$1,878,646.79	01/20/2000	\$1,863,460.68	02/20/2000	\$1,863,284.96
03/20/2000	\$1,858,172.38	04/20/2000	\$1,931,592.52	05/15/2000	\$73,560.02
05/20/2000	\$1,903,083.83	06/20/2000	\$1,789,033.54	07/20/2000	\$1,864,757.07
08/20/2000	\$1,888,652.66				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 52180 ISD: 52

State Aid Membership	1,139.95
General ED K-12	1,065.82
February 1999	1,078.27
September 1999	1,061.67
Migrant	0.00
Special ED K-12 Sec 52	74.13
February 1999	80.13
September 1999	72.13
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	841,832.00
SE Transportation Costs	46,111.00

OFFICE OF THE SUPERINTENDENT
ISHPEMING PUBLIC SCHOOL DISTRICT
DIVISION STREET
ISHPEMING MI 49849

FY 2000 Foundation	5,700.00
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Homestead Tax Value 34,646,095.00
Non-Homestead Tax Value 27,880,548.00
NHS Tax Value Per Pupil 26,158.78

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,229.14) 20(5) Adjust: 1.73 FTEs, \$320.12	5,573,642.11	100.00%	5,062,565.36	511,076.75
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 8.38 FTEs, \$2,865.59	425,406.59	100.00%	386,425.05	38,981.54
51a.3 SPECIAL ED HOLD HARMLESS	62,912.41	100.00%	57,187.38	5,725.03
11F NONPLAINTIFF DURANT SETTLEMENT	18,487.75	100.00%	18,487.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	23,110.52	100.00%	23,110.52	0.00
31A AT RISK	148,009.33	100.00%	134,635.42	13,373.91
31d SCHOOL LUNCH	1,291.77	100.00%	1,174.22	117.55
36 EARLY CHILDHOOD EDUCATION	148,800.00	100.00%	135,259.20	13,540.80
61a.1 VOCATIONAL EDUCATION	27,872.61	100.00%	25,336.20	2,536.41
	\$6,429,533.09		\$5,844,181.10	\$585,351.99

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	935.15	100.00%	850.05	85.10
20 1996 FOUNDATION	1,225.22	100.00%	1,113.72	111.50
20 1997 FOUNDATION	594.97	100.00%	540.83	54.14
51a 1997 SPECIAL ED FOUNDATION	109.98	100.00%	99.97	10.01
20 1998 FOUNDATION	48,851.85	100.00%	44,406.33	4,445.52
20 1999 FOUNDATION	1,803.99	100.00%	1,639.83	164.16
31a 1999 AT RISK	(149.89)	100.00%	(136.25)	(13.64)
	\$53,371.27		\$48,514.48	\$4,856.79

SUBTOTALS	\$6,482,904.36	\$5,892,695.58	\$590,208.78
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PAYMENT DATA

District: 52180 ISHPEMING PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$593,985.86	11/15/1999	\$18,487.75	11/20/1999	\$570,529.55
12/20/1999	\$595,996.12	01/20/2000	\$586,837.14	02/20/2000	\$586,769.04
03/20/2000	\$583,723.98	04/20/2000	\$583,580.00	05/15/2000	\$23,110.52
05/20/2000	\$585,895.56	06/20/2000	\$579,268.38	07/20/2000	\$584,511.68
08/20/2000	\$590,208.78				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 52901 ISD: 52

OFFICE OF THE SUPERINTENDENT
 NORTHSTAR ACADEMY
 338 SOUTH PINE PO BOX 577
 ISHPEMING MI 49849

FY 2000 Foundation	5,700.00
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State Aid Membership	76.87
General ED K-12	75.90
February 1999	76.59
September 1999	75.67
Migrant	0.00
Special ED K-12 Sec 52	0.97
February 1999	1.41
September 1999	0.82
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	13,186.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	432,630.00	100.00%	392,984.70	39,645.30
51a.2 SPECIAL ED FOUNDATION (SEC 52)	5,529.00	100.00%	5,022.33	506.67
31A AT RISK	22,352.43	100.00%	20,332.69	2,019.74
31a AT RISK DEDUCT	(2,019.74)	100.00%	0.00	(2,019.74)
	\$458,491.69		\$418,339.72	\$40,151.97

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(15.05)	100.00%	(13.68)	(1.37)
	(\$15.05)		(\$13.68)	(\$1.37)

SUBTOTALS	\$458,476.64		\$418,326.04	\$40,150.60
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PAYMENT DATA					
10/20/1999	\$41,312.53	11/20/1999	\$42,406.75	12/20/1999	\$41,859.52
01/20/2000	\$41,859.60	02/20/2000	\$41,852.76	03/20/2000	\$41,825.84
04/20/2000	\$41,851.66	05/20/2000	\$41,849.39	06/20/2000	\$41,779.30
07/20/2000	\$41,728.69	08/20/2000	\$40,150.60		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 53000 ISD: 53

OFFICE OF THE SUPERINTENDENT
MASON LAKE I.S.D.
2130 WEST U.S.10
LUDINGTON MI 49431

Homestead Tax Value 427,774,117.00
Non-Homestead Tax Value 827,183,398.00
Total Tax Value Per Pupil 195,949.03

LEA Membership	6,404.51
ISD Membership	75.93
February 1999	79.91
September 1999	74.60
Mills (1998)	
Special Ed. 2.4187	
Voc. Ed. 0.9487	
Operating 0.2845	
Special ED Costs	2,884,865.00
SE Transportation Costs	441,279.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 75.93 FTEs, \$455,830.29	455,830.29	100.00%	414,073.65	41,756.64
51a SPECIAL EDUCATION	680,372.44	100.00%	618,734.63	61,637.81
11F NONPLAINTIFF DURANT SETTLEMENT	70,923.30	100.00%	70,923.30	0.00
11G NONPLAINTIFF NONBONDING DURANT	47,282.15	100.00%	47,282.15	0.00
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	15,515.00	100.00%	14,103.14	1,411.86
51a.8 CENTER PROGRAM FICA/RETIREMENT	4,810.83	100.00%	4,373.04	437.79
61a.1 VOCATIONAL EDUCATION	125,759.02	100.00%	114,314.95	11,444.07
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	8,180.00	100.00%	7,435.62	744.38
81 INTERMEDIATE DISTRICTS	502,261.14	100.00%	455,680.75	46,580.39
99.1 MATH AND SCIENCE	254,925.00	100.00%	231,726.83	23,198.17
	\$2,226,573.45		\$2,038,387.34	\$188,186.11

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	75,165.51	100.00%	68,325.45	6,840.06
	\$75,165.51		\$68,325.45	\$6,840.06
SUBTOTALS	\$2,301,738.96		\$2,106,712.79	\$195,026.17

PAYMENT DATA					
10/20/1999	\$157,384.09	11/15/1999	\$70,923.30	11/20/1999	\$203,729.46
12/20/1999	\$180,556.78	01/20/2000	\$180,556.78	02/20/2000	\$230,642.20
03/20/2000	\$178,567.47	04/20/2000	\$275,895.08	05/15/2000	\$47,282.15
05/20/2000	\$193,619.49	06/20/2000	\$193,705.25	07/20/2000	\$193,850.74
08/20/2000	\$195,026.17				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 53010 ISD: 53

State Aid Membership	1,700.78
General ED K-12	1,637.40
February 1999	1,565.64
September 1999	1,611.13
Migrant	50.19
Special ED K-12 Sec 52	63.38
February 1999	55.41
September 1999	64.22
Migrant	1.81
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	685,364.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
MASON COUNTY CENTRAL SCHOOL DISTRICT
310 WEST BROADWAY
SCOTTVILLE MI 49454

FY 2000 Foundation	5,700.00
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Homestead Tax Value 90,163,481.00
Non-Homestead Tax Value 61,436,108.00
NHS Tax Value Per Pupil 37,520.53

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,024.63) 20(5) Adjust: 8.59 FTEs, \$4,590.94	8,231,920.10	100.00%	7,476,817.50	755,102.60
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.17 FTEs, \$53.27	361,319.27	100.00%	328,199.80	33,119.47
51a3 SPECIAL ED HOLD HARMLESS	41,416.90	100.00%	37,647.96	3,768.94
11F NONPLAINTIFF DURANT SETTLEMENT	13,544.75	100.00%	13,544.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	16,931.55	100.00%	16,931.55	0.00
31A AT RISK	314,142.26	100.00%	285,756.80	28,385.46
31d SCHOOL LUNCH	9,117.78	100.00%	8,288.06	829.72
36 EARLY CHILDHOOD EDUCATION	93,000.00	100.00%	84,537.00	8,463.00
32 READING IMPROVEMENT PILOTS	248,965.00	100.00%	67,893.19	22,655.81
* 32 Supplemental: 04/20/2000	0.00	100.00%	158,416.00	0.00
61a.1 VOCATIONAL EDUCATION	21,561.36	100.00%	19,599.28	1,962.08
107.1 ADULT EDUCATION PARTICIPANTS	354,266.47	100.00%	328,831.20	25,435.27
	\$9,706,185.44		\$8,826,463.09	\$879,722.35

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
21.1 1992 S.E.V. ADJUSTMENT	187.99	100.00%	170.88	17.11
21.1 1993 S.E.V. ADJUSTMENT	1,424.07	100.00%	1,294.48	129.59
20 1995 FOUNDATION	(966.60)	100.00%	(878.64)	(87.96)
51a 1997 SPECIAL ED FOUNDATION	364.26	100.00%	331.11	33.15
20 1998 FOUNDATION	2,373.54	100.00%	2,157.55	215.99
20 1999 FOUNDATION	(1,078.25)	100.00%	(980.13)	(98.12)
31a 1999 AT RISK	(284.15)	100.00%	(258.29)	(25.86)
107 1999 ADULT ED COMPLIANCE	(7,407.15)	100.00%	(6,733.10)	(674.05)
107 1999 ADULT EDUCATION PARTICIPANTS	0.00	100.00%	0.00	0.00
	(\$5,386.29)		(\$4,896.14)	(\$490.15)

SUBTOTALS	\$9,700,799.15	\$8,821,566.95	\$879,232.20
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PAYMENT DATA

District: 53010 MASON COUNTY CENTRAL SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$841,627.07	11/15/1999	\$13,544.75	11/20/1999	\$890,682.43
12/20/1999	\$866,536.77	01/20/2000	\$866,282.07	02/20/2000	\$821,727.79
03/20/2000	\$856,571.84	04/20/2000	\$797,425.84	05/15/2000	\$16,931.55
05/20/2000	\$867,137.99	06/20/2000	\$883,783.32	07/20/2000	\$940,899.53
08/20/2000	\$879,232.20				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 53020 ISD: 53

OFFICE OF THE SUPERINTENDENT
MASON COUNTY EASTERN SCHOOL DISTRICT
PO BOX 111, 18 S. MAIN ST.
CUSTER MI 49405

FY 2000 Foundation	5,700.00
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Homestead Tax Value 35,406,690.00
Non-Homestead Tax Value 33,265,196.00
NHS Tax Value Per Pupil 53,091.80

State Aid Membership	645.94
General ED K-12	626.56
February 1999	617.65
September 1999	629.53
Migrant	0.00
Special ED K-12 Sec 52	19.25
February 1999	18.20
September 1999	19.60
Migrant	0.00
Special ED K-12 Sec 53	0.13
February 1999	0.50
September 1999	0.00
Special ED Costs	203,179.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,744.35) 20(5) Adjust: 1.75 FTEs, \$604.13	2,973,224.07	100.00%	2,700,342.97	272,881.10
51a.2 SPECIAL ED FOUNDATION (SEC 52)	109,725.00	100.00%	99,670.03	10,054.97
51a3 SPECIAL ED HOLD HARMLESS	13,439.01	100.00%	12,216.06	1,222.95
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	741.00	100.00%	673.10	67.90
11F NONPLAINTIFF DURANT SETTLEMENT	5,000.00	100.00%	5,000.00	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,250.22	100.00%	6,250.22	0.00
31A AT RISK	151,634.05	100.00%	137,932.61	13,701.44
31d SCHOOL LUNCH	2,395.76	100.00%	2,177.75	218.01
36 EARLY CHILDHOOD EDUCATION	40,300.00	100.00%	36,632.70	3,667.30
53a COURT AND STATE AGENCY PLACED PUPI	2,020.73	100.00%	1,836.84	183.89
	\$3,304,729.84		\$3,002,732.28	\$301,997.56

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(659.40)	100.00%	(599.39)	(60.01)
51a 1997 SPECIAL ED FOUNDATION	114.36	100.00%	103.95	10.41
31a 1999 AT RISK	(142.37)	100.00%	(129.41)	(12.96)
53 1999 COURT/STATE AGENCY PLACED	3,772.80	100.00%	3,429.48	343.32
	\$3,085.39		\$2,804.63	\$280.76

SUBTOTALS	\$3,307,815.23	\$3,005,536.91	\$302,278.32
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PAYMENT DATA

10/20/1999	\$293,068.51	11/15/1999	\$5,000.00	11/20/1999	\$304,343.66
12/20/1999	\$298,525.44	01/20/2000	\$298,645.87	02/20/2000	\$298,581.17
03/20/2000	\$298,413.19	04/20/2000	\$298,588.38	05/15/2000	\$6,250.22
05/20/2000	\$301,316.43	06/20/2000	\$303,986.69	07/20/2000	\$298,817.35
08/20/2000	\$302,278.32				

District: 53020 MASON COUNTY EASTERN SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 53030 ISD: 53

State Aid Membership	153.15
General ED K-12	149.50
February 1999	158.43
September 1999	146.52
Migrant	0.00
Special ED K-12 Sec 52	3.65
February 1999	2.57
September 1999	4.01
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	44,897.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 FREESOIL COMMUNITY SCHOOL DISTRICT
 8480 N. DEMOCRAT STREET
 FREESOIL MI 49411

FY 2000 Foundation	5,700.00
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Homestead Tax Value 9,579,213.00
 Non-Homestead Tax Value 10,047,777.00
 NHS Tax Value Per Pupil 67,209.21

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,490.23)	671,289.39	100.00%	609,526.67	61,762.72
51a.2 SPECIAL ED FOUNDATION (SEC 52)	20,805.00	100.00%	18,898.47	1,906.53
51a3 SPECIAL ED HOLD HARMLESS	2,674.74	100.00%	2,431.34	243.40
31A AT RISK	31,414.23	100.00%	28,575.68	2,838.55
31d SCHOOL LUNCH	499.93	100.00%	454.44	45.49
36 EARLY CHILDHOOD EDUCATION	31,000.00	100.00%	28,179.00	2,821.00
	\$757,683.29		\$688,065.60	\$69,617.69

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(0.49)	100.00%	(0.45)	(0.04)
31a 1999 AT RISK	(38.77)	100.00%	(35.24)	(3.53)
	(\$39.26)		(\$35.69)	(\$3.57)

SUBTOTALS	\$757,644.03	\$688,029.91	\$69,614.12
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PAYMENT DATA

10/20/1999	\$75,153.59	11/20/1999	\$62,702.44	12/20/1999	\$68,927.85
01/20/2000	\$68,927.96	02/20/2000	\$68,910.35	03/20/2000	\$68,878.88
04/20/2000	\$67,646.90	05/20/2000	\$68,730.80	06/20/2000	\$69,494.57
07/20/2000	\$68,656.57	08/20/2000	\$69,614.12		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 53040 ISD: 53

State Aid Membership	2,649.91
General ED K-12	2,550.58
February 1999	2,544.88
September 1999	2,552.48
Migrant	0.00
Special ED K-12 Sec 52	99.33
February 1999	109.18
September 1999	96.04
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,561,313.00
SE Transportation Costs	28,190.00

OFFICE OF THE SUPERINTENDENT
LUDINGTON AREA SCHOOL DISTRICT
TINKHAM AND STAFFON
LUDINGTON MI 49431

FY 2000 Foundation	6,236.53
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Homestead Tax Value 197,427,145.00
Non-Homestead Tax Value 485,254,726.00
NHS Tax Value Per Pupil 190,252.70

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,811.98) 20(5) Adjust: 78.39 FTEs, \$-41,497.73	7,130,682.22	100.00%	6,411,964.43	718,717.79
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 11.37 FTEs, \$-4,621.42	614,853.10	100.00%	558,540.30	56,312.80
51a3 SPECIAL ED HOLD HARMLESS	85,849.98	100.00%	78,037.63	7,812.35
11F NONPLAINTIFF DURANT SETTLEMENT	27,668.50	100.00%	27,668.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	34,586.88	100.00%	34,586.88	0.00
31A AT RISK	372,859.58	100.00%	339,146.35	33,713.23
31d SCHOOL LUNCH	4,773.36	100.00%	4,338.98	434.38
36 EARLY CHILDHOOD EDUCATION	108,500.00	100.00%	98,626.50	9,873.50
	\$8,379,773.62		\$7,552,909.57	\$826,864.05

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(270.64)	100.00%	(246.01)	(24.63)
51a 1997 SPECIAL ED FOUNDATION	339.36	100.00%	308.48	30.88
36 1998 EARLY CHILDHOOD EDUCATION	(6,200.00)	100.00%	(5,635.80)	(564.20)
20 1999 FOUNDATION	60,503.93	100.00%	54,998.07	5,505.86
31a 1999 AT RISK	(351.29)	100.00%	(319.32)	(31.97)
	\$54,021.36		\$49,105.42	\$4,915.94

SUBTOTALS	\$8,433,794.98	\$7,602,014.99	\$831,779.99
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PAYMENT DATA

10/20/1999	\$759,440.91	11/15/1999	\$27,668.50	11/20/1999	\$728,131.97
12/20/1999	\$742,020.10	01/20/2000	\$743,197.64	02/20/2000	\$743,038.00
03/20/2000	\$742,675.42	04/20/2000	\$740,090.54	05/15/2000	\$34,586.88
05/20/2000	\$742,606.52	06/20/2000	\$845,877.59	07/20/2000	\$752,680.92
08/20/2000	\$831,779.99				

District: 53040 LUDINGTON AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 54000 ISD: 54

OFFICE OF THE SUPERINTENDENT
MECOSTA OSCEOLA I.S.D.
15760 190TH AVENUE
BIG RAPIDS MI 49307

Homestead Tax Value 588,912,375.00
Non-Homestead Tax Value 532,728,212.00
Total Tax Value Per Pupil 108,476.51

LEA Membership	10,339.94
ISD Membership	195.98
February 1999	200.04
September 1999	194.63
Mills (1998)	
Special Ed.	2.4319
Voc. Ed.	1.5565
Operating	0.2488
Special ED Costs	4,021,561.00
SE Transportation Costs	468,695.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 140.03 FTEs, \$798,243.07	798,243.07	100.00%	722,546.17	75,696.90
51a SPECIAL EDUCATION	682,516.96	100.00%	623,464.70	59,052.26
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 55.97 FTEs, \$319,029.00	319,029.00	100.00%	287,499.32	31,529.68
11F NONPLAINTIFF DURANT SETTLEMENT	57,239.85	100.00%	57,239.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	71,552.39	100.00%	71,552.39	0.00
24.1 COURT PLACED CHILDREN	185,745.69	100.00%	168,842.83	16,902.86
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	25,545.00	100.00%	23,220.41	2,324.59
51a.1 TUITION DEDUCT-DEAF	(29,624.36)	100.00%	(26,928.54)	(2,695.82)
53a COURT AND STATE AGENCY PLACED PUPI	255,068.78	100.00%	231,857.52	23,211.26
54 SCHOOL FOR DEAF/BLIND	16,255.61	100.00%	14,776.35	1,479.26
56 SPEC. ED. MILLAGE EQUALIZATION	229,228.11	100.00%	208,368.35	20,859.76
61a.1 VOCATIONAL EDUCATION	143,061.80	100.00%	130,043.18	13,018.62
68 CAREER PREP IMPLEMENTATION	483,417.00	100.00%	439,426.05	43,990.95
63 MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	8,133.00	100.00%	7,392.90	740.10
62 VOC. ED. MILLAGE EQUALIZATION	180,246.34	100.00%	163,843.92	16,402.42
81 INTERMEDIATE DISTRICTS	901,190.07	100.00%	817,612.46	83,577.61
99.1 MATH AND SCIENCE	254,925.00	100.00%	231,726.83	23,198.17
	\$4,622,487.59		\$4,212,223.97	\$410,263.62

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	125,728.18	100.00%	114,286.92	11,441.26
24.2 1999 COURT PLACED-ON GROUNDS	(1,117.81)	100.00%	(1,016.09)	(101.72)
53 1999 COURT/STATE AGENCY PLACED	160,565.01	100.00%	145,953.59	14,611.42
56 1999 SPEC. ED.I.S.D. ALLOWANCE	10,470.72	100.00%	9,517.88	952.84
68 1999 CAREER PREP IMPLEMENTATION	29,961.00	100.00%	27,234.55	2,726.45
62 1999 VOC.ED. I.S.D. ALLOWANCE	12,454.69	100.00%	11,321.31	1,133.38
	\$338,061.79		\$307,298.16	\$30,763.63

SUBTOTALS	\$4,960,549.38	\$4,519,522.13	\$441,027.25
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District: 54000 MECOSTA OSCEOLA I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$363,436.75	11/15/1999	\$57,239.85	11/20/1999	\$431,955.68
12/20/1999	\$396,562.84	01/20/2000	\$397,318.43	02/20/2000	\$437,001.39
03/20/2000	\$397,333.43	04/20/2000	\$558,936.45	05/15/2000	\$71,552.39
05/20/2000	\$537,313.83	06/20/2000	\$434,798.08	07/20/2000	\$436,073.01
08/20/2000	\$441,027.25				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 54010 ISD: 54

State Aid Membership	2,310.99
General ED K-12	2,266.00
February 1999	2,288.52
September 1999	2,258.49
Migrant	0.00
Special ED K-12 Sec 52	44.99
February 1999	49.43
September 1999	43.51
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	795,552.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
BIG RAPIDS PUBLIC SCHOOLS
500 NORTH WARREN AVENUE
BIG RAPIDS MI 49307

FY 2000 Foundation	5,700.00
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Homestead Tax Value 127,835,399.00
Non-Homestead Tax Value 130,683,423.00
NHS Tax Value Per Pupil 57,671.41

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,661.91) 20(5) Adjust: 1.00 FTEs, \$313.33	10,564,201.39	100.00%	9,590,888.30	973,313.09
51a.2 SPECIAL ED FOUNDATION (SEC 52)	256,443.00	100.00%	232,891.21	23,551.79
51a.3 SPECIAL ED HOLD HARMLESS	37,739.71	100.00%	34,305.40	3,434.31
11F NONPLAINTIFF DURANT SETTLEMENT	15,061.10	100.00%	15,061.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	18,827.05	100.00%	18,827.05	0.00
31A AT RISK	438,590.92	100.00%	398,960.45	39,630.47
31d SCHOOL LUNCH	13,923.48	100.00%	12,656.44	1,267.04
36a.3 PARENTAL INVOLVEMENT	96,347.00	100.00%	87,579.42	8,767.58
36 EARLY CHILDHOOD EDUCATION	96,100.00	100.00%	87,354.90	8,745.10
107.1 ADULT EDUCATION PARTICIPANTS	68,446.09	100.00%	62,849.17	5,596.92
31a AT RISK DEDUCT	(39,630.47)	100.00%	0.00	(39,630.47)
	\$11,566,049.27		\$10,541,373.44	\$1,024,675.83

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(6,649.52)	100.00%	(6,044.41)	(605.11)
20 1996 FOUNDATION	296.83	100.00%	269.82	27.01
20 1997 FOUNDATION	921.59	100.00%	837.73	83.86
51a 1997 SPECIAL ED FOUNDATION	100.82	100.00%	91.65	9.17
20 1998 FOUNDATION	3,255.84	100.00%	2,959.56	296.28
20 1999 FOUNDATION	11,039.58	100.00%	10,034.98	1,004.60
31a 1999 AT RISK	(387.17)	100.00%	(351.94)	(35.23)
101 1999 SHORT TERM	(4,652.41)	100.00%	(4,229.04)	(423.37)
107 1999 ADULT ED COMPLIANCE	(2,673.30)	100.00%	(2,430.03)	(243.27)
	\$1,252.26		\$1,138.32	\$113.94

SUBTOTALS	\$11,567,301.53	\$10,542,511.76	\$1,024,789.77
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PAYMENT DATA

District: 54010 BIG RAPIDS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,066,778.21	11/15/1999	\$15,061.10	11/20/1999	\$1,018,013.50
12/20/1999	\$1,041,719.38	01/20/2000	\$1,042,170.37	02/20/2000	\$1,041,994.40
03/20/2000	\$1,038,962.13	04/20/2000	\$1,033,438.16	05/15/2000	\$18,827.05
05/20/2000	\$1,115,249.71	06/20/2000	\$1,061,391.74	07/20/2000	\$1,048,906.01
08/20/2000	\$1,024,789.77				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 54025 ISD: 54

State Aid Membership	2,642.19
General ED K-12	2,514.36
February 1999	2,507.87
September 1999	2,500.95
Migrant	15.57
Special ED K-12 Sec 52	127.76
February 1999	116.22
September 1999	131.17
Migrant	0.43
Special ED K-12 Sec 53	0.07
February 1999	0.29
September 1999	0.00
Special ED Costs	1,203,120.00
SE Transportation Costs	91,394.00

OFFICE OF THE SUPERINTENDENT
 CHIPPEWA HILLS SCHOOL DISTRICT
 ARTHUR ROAD
 REMUS MI 49340

FY 2000 Foundation	5,700.00
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Homestead Tax Value 221,711,416.00
 Non-Homestead Tax Value 184,958,065.00
 NHS Tax Value Per Pupil 73,560.69

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,375.91) 20(5) Adjust: 8.20 FTEs, \$2,141.19	11,004,754.26	100.00%	9,993,744.44	1,011,009.82
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.12 FTEs, \$31.33	728,263.33	100.00%	661,526.83	66,736.50
51a3 SPECIAL ED HOLD HARMLESS	93,008.83	100.00%	84,545.03	8,463.80
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	399.00	100.00%	362.44	36.56
11F NONPLAINTIFF DURANT SETTLEMENT	30,173.65	100.00%	30,173.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	37,718.42	100.00%	37,718.42	0.00
31A AT RISK	574,517.86	100.00%	522,605.23	51,912.63
31d SCHOOL LUNCH	10,159.59	100.00%	9,235.07	924.52
36 EARLY CHILDHOOD EDUCATION	105,400.00	100.00%	95,808.60	9,591.40
61a.1 VOCATIONAL EDUCATION	917.92	100.00%	834.39	83.53
107.1 ADULT EDUCATION PARTICIPANTS	35,938.50	100.00%	33,678.45	2,260.05
31a AT RISK DEDUCT	(51,912.63)	100.00%	0.00	(51,912.63)
	\$12,569,338.73		\$11,470,232.55	\$1,099,106.18

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(25,786.39)	100.00%	(23,439.83)	(2,346.56)
20 1996 FOUNDATION	1,754.08	100.00%	1,594.46	159.62
20 1997 FOUNDATION	1,005.18	100.00%	913.71	91.47
51a 1997 SPECIAL ED FOUNDATION	181.19	100.00%	164.70	16.49
20 1998 FOUNDATION	6,146.17	100.00%	5,586.87	559.30
20 1999 FOUNDATION	(37,094.93)	100.00%	(33,719.29)	(3,375.64)
31a 1999 AT RISK	(726.88)	100.00%	(660.73)	(66.15)
107 1999 ADULT ED COMPLIANCE	(2,488.05)	100.00%	(2,261.64)	(226.41)
	(\$57,009.63)		(\$51,821.75)	(\$5,187.88)

SUBTOTALS	\$12,512,329.10	\$11,418,410.80	\$1,093,918.30
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PAYMENT DATA

District: 54025 CHIPPEWA HILLS SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,136,943.56	11/15/1999	\$30,173.65	11/20/1999	\$1,134,037.65
12/20/1999	\$1,129,950.52	01/20/2000	\$1,133,643.91	02/20/2000	\$1,117,576.03
03/20/2000	\$1,129,636.25	04/20/2000	\$1,130,268.06	05/15/2000	\$37,718.42
05/20/2000	\$1,111,614.06	06/20/2000	\$1,182,347.55	07/20/2000	\$1,144,501.14
08/20/2000	\$1,093,918.30				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 54040 ISD: 54

State Aid Membership	1,592.48
General ED K-12	1,535.23
February 1999	1,511.65
September 1999	1,543.09
Migrant	0.00
Special ED K-12 Sec 52	57.19
February 1999	58.55
September 1999	56.73
Migrant	0.00
Special ED K-12 Sec 53	0.06
February 1999	0.00
September 1999	0.08
Special ED Costs	706,898.00
SE Transportation Costs	20,636.00

OFFICE OF THE SUPERINTENDENT
MORLEY STANWOOD COMM SCHOOLS
ROUTE 2
MORLEY MI 49336

FY 2000 Foundation	5,700.00
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Homestead Tax Value 78,477,056.00
Non-Homestead Tax Value 53,005,940.00
NHS Tax Value Per Pupil 34,526.38

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,078.53)	7,796,711.61	100.00%	7,002,397.98	794,313.63
51a.2 SPECIAL ED FOUNDATION (SEC 52)	325,983.00	100.00%	293,228.78	32,754.22
51a3 SPECIAL ED HOLD HARMLESS	43,611.37	100.00%	39,642.74	3,968.63
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	342.00	100.00%	307.50	34.50
11F NONPLAINTIFF DURANT SETTLEMENT	14,905.50	100.00%	14,905.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	18,632.55	100.00%	18,632.55	0.00
31A AT RISK	289,373.35	100.00%	260,321.78	29,051.57
31d SCHOOL LUNCH	4,880.00	100.00%	4,435.92	444.08
36 EARLY CHILDHOOD EDUCATION	89,900.00	100.00%	81,719.10	8,180.90
31a AT RISK DEDUCT	(29,051.57)	100.00%	0.00	(29,051.57)
	\$8,555,287.81		\$7,715,591.85	\$839,695.96

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(33,928.40)	100.00%	(30,840.92)	(3,087.48)
20 1996 FOUNDATION	263.51	100.00%	239.53	23.98
20 1997 FOUNDATION	1,012.53	100.00%	920.39	92.14
51a 1997 SPECIAL ED FOUNDATION	160.15	100.00%	145.58	14.57
20 1998 FOUNDATION	3,939.33	100.00%	3,580.85	358.48
20 1999 FOUNDATION	1,147.54	100.00%	1,043.11	104.43
31a 1999 AT RISK	(273.74)	100.00%	(248.83)	(24.91)
	(\$27,679.08)		(\$25,160.29)	(\$2,518.79)

SUBTOTALS	\$8,527,608.73	\$7,690,431.56	\$837,177.17
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PAYMENT DATA

10/20/1999	\$770,428.82	11/15/1999	\$14,905.50	11/20/1999	\$766,808.15
12/20/1999	\$760,715.05	01/20/2000	\$765,983.99	02/20/2000	\$765,859.60
03/20/2000	\$765,539.72	04/20/2000	\$765,874.15	05/15/2000	\$18,632.55
05/20/2000	\$765,844.43	06/20/2000	\$765,364.42	07/20/2000	\$764,475.18
08/20/2000	\$837,177.17				

District: 54040 MORLEY STANWOOD COMM SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 54901 ISD: 54

OFFICE OF THE SUPERINTENDENT
 CROSSROADS CHARTER ACADEMY
 215 NORTH STATE ST
 BIG RAPIDS MI 49307

FY 2000 Foundation	5,700.00
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State Aid Membership	384.89
General ED K-12	384.89
February 1999	322.51
September 1999	389.54
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	2,193,873.00	100.00%	1,989,620.95	204,252.05
31A AT RISK	82,764.40	100.00%	75,285.93	7,478.47
	\$2,276,637.40		\$2,064,906.88	\$211,730.52

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(79.28)	100.00%	(72.07)	(7.21)
	(\$79.28)		(\$72.07)	(\$7.21)

SUBTOTALS	\$2,276,558.12		\$2,064,834.81	\$211,723.31
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PAYMENT DATA					
10/20/1999	\$200,296.60	11/20/1999	\$215,701.85	12/20/1999	\$207,998.79
01/20/2000	\$207,999.09	02/20/2000	\$207,963.04	03/20/2000	\$207,871.92
04/20/2000	\$198,073.06	05/20/2000	\$206,545.57	06/20/2000	\$206,286.14
07/20/2000	\$206,098.75	08/20/2000	\$211,723.31		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 55000 ISD: 55

LEA Membership	3,963.40
ISD Membership	47.58
February 1999	50.60
September 1999	46.57
Mills (1998)	
Special Ed. 2.0000	
Voc. Ed. 0.0000	
Operating 0.4000	
Special ED Costs	1,272,989.00
SE Transportation Costs	155,492.00

OFFICE OF THE SUPERINTENDENT
MENOMINEE I.S.D.
1201 41ST AVENUE
MENOMINEE MI 49858

Homestead Tax Value	196,894,958.00
Non-Homestead Tax Value	157,761,661.00
Total Tax Value Per Pupil	89,482.92

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 47.58 FTEs, \$271,206.00	271,206.00	100.00%	245,635.83	25,570.17
51a SPECIAL EDUCATION	202,536.55	100.00%	184,996.14	17,540.41
11F NONPLAINTIFF DURANT SETTLEMENT	29,840.65	100.00%	29,840.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	37,302.16	100.00%	37,302.16	0.00
36 EARLY CHILDHOOD EDUCATION	133,300.00	100.00%	121,169.70	12,130.30
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
56 SPEC. ED. MILLAGE EQUALIZATION	220,359.16	100.00%	200,306.48	20,052.68
81 INTERMEDIATE DISTRICTS	240,875.41	100.00%	218,536.29	22,339.12
	\$1,146,134.21		\$1,047,526.53	\$98,607.68

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	6,880.13	100.00%	6,254.04	626.09
56 1999 SPEC. ED.I.S.D. ALLOWANCE	11,881.22	100.00%	10,800.03	1,081.19
	\$18,761.35		\$17,054.07	\$1,707.28

SUBTOTALS	\$1,164,895.56	\$1,064,580.60	\$100,314.96
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PAYMENT DATA					
10/20/1999	\$97,955.59	11/15/1999	\$29,840.65	11/20/1999	\$98,986.47
12/20/1999	\$98,485.59	01/20/2000	\$98,475.89	02/20/2000	\$98,561.31
03/20/2000	\$98,492.98	04/20/2000	\$107,248.62	05/15/2000	\$37,302.16
05/20/2000	\$99,743.78	06/20/2000	\$99,743.78	07/20/2000	\$99,743.78
08/20/2000	\$100,314.96				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 55010 ISD: 55

OFFICE OF THE SUPERINTENDENT
CARNEY NADEAU PUBLIC SCHOOLS
P O BOX 68
CARNEY MI 49812

FY 2000 Foundation	5,700.00
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Homestead Tax Value 14,669,588.00
Non-Homestead Tax Value 8,939,262.00
NHS Tax Value Per Pupil 36,672.39

State Aid Membership	251.11
General ED K-12	243.76
February 1999	260.25
September 1999	238.26
Migrant	0.00
Special ED K-12 Sec 52	7.35
February 1999	8.75
September 1999	6.88
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	84,920.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,039.90)	1,228,526.02	100.00%	1,108,861.16	119,664.86
51a.2 SPECIAL ED FOUNDATION (SEC 52)	41,895.00	100.00%	37,838.39	4,056.61
51a3 SPECIAL ED HOLD HARMLESS	4,513.77	100.00%	4,103.02	410.75
31A AT RISK	52,558.42	100.00%	47,526.66	5,031.76
31d SCHOOL LUNCH	1,055.02	100.00%	959.01	96.01
57.3 GIFTED-PROGRAM GRANTS	642.00	100.00%	583.58	58.42
61a.1 VOCATIONAL EDUCATION	2,060.23	100.00%	1,872.75	187.48
31a AT RISK DEDUCT	(5,031.76)	100.00%	0.00	(5,031.76)
	\$1,326,218.70		\$1,201,744.57	\$124,474.13

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	23.48	100.00%	21.34	2.14
20 1998 FOUNDATION	1,393.46	100.00%	1,266.66	126.80
20 1999 FOUNDATION	(13.09)	100.00%	(11.90)	(1.19)
31a 1999 AT RISK	(57.30)	100.00%	(52.09)	(5.21)
	\$1,346.55		\$1,224.01	\$122.54

SUBTOTALS	\$1,327,565.25	\$1,202,968.58	\$124,596.67
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PAYMENT DATA					
10/20/1999	\$127,935.20	11/20/1999	\$113,290.20	12/20/1999	\$120,992.43
01/20/2000	\$120,739.27	02/20/2000	\$120,713.22	03/20/2000	\$119,330.11
04/20/2000	\$120,497.33	05/20/2000	\$120,468.65	06/20/2000	\$118,930.41
07/20/2000	\$120,071.76	08/20/2000	\$124,596.67		

District: 55010 CARNEY NADEAU PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 55100 ISD: 55

State Aid Membership	2,169.35
General ED K-12	2,118.86
February 1999	2,209.08
September 1999	2,088.79
Migrant	0.00
Special ED K-12 Sec 52	50.49
February 1999	54.33
September 1999	49.21
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	828,611.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 MENOMINEE AREA PUBLIC SCHOOLS
 13TH STREET
 MENOMINEE MI 49858

FY 2000 Foundation	5,700.00
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Homestead Tax Value 102,753,808.00
 Non-Homestead Tax Value 85,319,623.00
 NHS Tax Value Per Pupil 40,266.76

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,975.20)	10,541,752.27	100.00%	9,574,405.95	967,346.32
51a.2 SPECIAL ED FOUNDATION (SEC 52)	287,793.00	100.00%	261,420.26	26,372.74
51a3 SPECIAL ED HOLD HARMLESS	62,584.00	100.00%	56,888.86	5,695.14
11F NONPLAINTIFF DURANT SETTLEMENT	20,542.45	100.00%	20,542.45	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	25,678.99	100.00%	25,678.99	0.00
31A AT RISK	218,691.34	100.00%	198,930.70	19,760.64
31d SCHOOL LUNCH	16,066.88	100.00%	14,604.79	1,462.09
57.3 GIFTED-PROGRAM GRANTS	5,423.00	100.00%	4,929.51	493.49
61a.1 VOCATIONAL EDUCATION	99,566.52	100.00%	90,505.97	9,060.55
107.1 ADULT EDUCATION PARTICIPANTS	40,195.72	100.00%	37,046.30	3,149.42
31a AT RISK DEDUCT	(19,760.64)	100.00%	0.00	(19,760.64)
	\$11,298,533.53		\$10,284,953.78	\$1,013,579.75

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(335.03)	100.00%	(304.54)	(30.49)
51a 1997 SPECIAL ED FOUNDATION	95.32	100.00%	86.65	8.67
20 1998 FOUNDATION	7,660.28	100.00%	6,963.19	697.09
51a 1998 SPECIAL EDUCATION	(16,162.21)	100.00%	(14,691.45)	(1,470.76)
51a3 1998 SPECIAL ED HOLD HARMLESS	16,162.21	100.00%	14,691.45	1,470.76
20 1999 FOUNDATION	5,842.41	100.00%	5,310.75	531.66
51a 1999 SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 1999 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31a 1999 AT RISK	(184.03)	100.00%	(167.28)	(16.75)
107 1999 ADULT ED COMPLIANCE	(3,995.70)	100.00%	(3,632.09)	(363.61)
	\$9,083.25		\$8,256.68	\$826.57

SUBTOTALS	\$11,307,616.78	\$10,293,210.46	\$1,014,406.32
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PAYMENT DATA

District: 55100 MENOMINEE AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,072,348.44	11/15/1999	\$20,542.45	11/20/1999	\$1,072,346.66
12/20/1999	\$927,739.44	01/20/2000	\$1,024,144.82	02/20/2000	\$1,024,061.22
03/20/2000	\$1,024,333.31	04/20/2000	\$1,024,150.96	05/15/2000	\$25,678.99
05/20/2000	\$1,020,997.04	06/20/2000	\$1,033,106.85	07/20/2000	\$1,023,760.28
08/20/2000	\$1,014,406.32				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 55115 ISD: 55

OFFICE OF THE SUPERINTENDENT
NORTH CENTRAL AREA SCHOOLS
P O BOX 601
POWERS MI 49874

FY 2000 Foundation	5,700.00
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Homestead Tax Value 22,002,682.00
Non-Homestead Tax Value 16,780,154.00
NHS Tax Value Per Pupil 29,330.29

State Aid Membership	584.59
General ED K-12	572.11
February 1999	587.36
September 1999	567.02
Migrant	0.00
Special ED K-12 Sec 52	12.48
February 1999	11.88
September 1999	12.68
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	242,598.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,172.05)	2,958,981.53	100.00%	2,687,545.04	271,436.49
51a.2 SPECIAL ED FOUNDATION (SEC 52)	71,136.00	100.00%	64,617.25	6,518.75
51a.3 SPECIAL ED HOLD HARMLESS	11,544.70	100.00%	10,494.13	1,050.57
11F NONPLAINTIFF DURANT SETTLEMENT	3,952.50	100.00%	3,952.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	4,940.80	100.00%	4,940.80	0.00
31A AT RISK	103,908.59	100.00%	94,519.56	9,389.03
31d SCHOOL LUNCH	3,009.84	100.00%	2,735.94	273.90
57.3 GIFTED-PROGRAM GRANTS	1,436.00	100.00%	1,305.32	130.68
61a.1 VOCATIONAL EDUCATION	11,586.64	100.00%	10,532.26	1,054.38
107.1 ADULT EDUCATION PARTICIPANTS	181,130.98	100.00%	167,278.27	13,852.71
31a AT RISK DEDUCT	(9,389.03)	100.00%	0.00	(9,389.03)
	\$3,342,238.55		\$3,047,921.07	\$294,317.48

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	15.56	100.00%	14.14	1.42
20 1998 FOUNDATION	839.38	100.00%	763.00	76.38
31a 1999 AT RISK	(90.28)	100.00%	(82.06)	(8.22)
107 1999 ADULT ED COMPLIANCE	(6,583.50)	100.00%	(5,984.40)	(599.10)
	(\$5,818.84)		(\$5,289.32)	(\$529.52)

SUBTOTALS	\$3,336,419.71	\$3,042,631.75	\$293,787.96
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PAYMENT DATA					
10/20/1999	\$311,641.89	11/15/1999	\$3,952.50	11/20/1999	\$292,330.50
12/20/1999	\$302,214.53	01/20/2000	\$302,062.31	02/20/2000	\$302,021.28
03/20/2000	\$299,254.50	04/20/2000	\$301,582.07	05/15/2000	\$4,940.80
05/20/2000	\$321,603.25	06/20/2000	\$298,124.56	07/20/2000	\$302,903.56
08/20/2000	\$293,787.96				

District: 55115 NORTH CENTRAL AREA SCHOOLS

**STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000**

District: 55120 ISD: 55

State Aid Membership	958.35
General ED K-12	932.12
February 1999	929.46
September 1999	933.01
Migrant	0.00
Special ED K-12 Sec 52	26.23
February 1999	31.14
September 1999	24.59
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	251,900.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
STEPHENSON AREA PUBLIC SCHOOLS
526 W. DIVISION
STEPHENSON MI 49887

FY 2000 Foundation	5,700.00
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Homestead Tax Value	57,468,880.00
Non-Homestead Tax Value	46,722,622.00
NHS Tax Value Per Pupil	50,125.11

ALLOWANCES	Amount	Pct To Date	Previous Amt	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,797.75)	4,472,078.73	100.00%	4,012,587.15	459,491.58
51a.2 SPECIAL ED FOUNDATION (SEC 52)	149,511.00	100.00%	134,427.23	15,083.77
51a3 SPECIAL ED HOLD HARMLESS	14,987.83	100.00%	13,623.94	1,363.89
11F NONPLAINTIFF DURANT SETTLEMENT	7,342.90	100.00%	7,342.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	9,178.95	100.00%	9,178.95	0.00
31A AT RISK	128,677.50	100.00%	115,758.96	12,918.54
31d SCHOOL LUNCH	3,870.22	100.00%	3,518.03	352.19
57.3 GIFTED-PROGRAM GRANTS	2,380.00	100.00%	2,163.42	216.58
61a.1 VOCATIONAL EDUCATION	25,753.68	100.00%	23,410.10	2,343.58
	\$4,813,780.81		\$4,322,010.68	\$491,770.13

ADJUSTMENTS	Amount	Pct To Date	Previous Amt	Current Amt
20 1997 FOUNDATION	221.98	100.00%	201.78	20.20
51a 1997 SPECIAL ED FOUNDATION	44.52	100.00%	40.47	4.05
20 1998 FOUNDATION	3,195.97	100.00%	2,905.14	290.83
20 1999 FOUNDATION	281.86	100.00%	256.21	25.65
31a 1999 AT RISK	(122.69)	100.00%	(111.53)	(11.16)
	\$3,621.64		\$3,292.07	\$329.57

SUBTOTALS	\$4,817,402.45	\$4,325,302.75	\$492,099.70
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PAYMENT DATA

10/20/1999	\$440,774.02	11/15/1999	\$7,342.90	11/20/1999	\$418,334.60
12/20/1999	\$430,485.68	01/20/2000	\$429,864.76	02/20/2000	\$429,809.03
03/20/2000	\$431,473.03	04/20/2000	\$430,116.83	05/15/2000	\$9,178.95
05/20/2000	\$430,008.31	06/20/2000	\$437,598.29	07/20/2000	\$430,316.35
08/20/2000	\$492,099.70				

District: 55120 STEPHENSON AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 55901 ISD: 21

OFFICE OF THE SUPERINTENDENT
 NAH TAH WAHSH ACADEMY
 N14911 HANNAHVILLE B-1 RD
 WILSON MI 49896

FY 2000 Foundation	5,700.00
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State Aid Membership	139.76
General ED K-12	126.52
February 1999	122.36
September 1999	127.90
Migrant	0.00
Special ED K-12 Sec 52	13.24
February 1999	13.64
September 1999	13.10
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	87,234.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	721,164.00	100.00%	655,078.05	66,085.95
51a.2 SPECIAL ED FOUNDATION (SEC 52)	75,468.00	100.00%	68,552.27	6,915.73
51a3 SPECIAL ED HOLD HARMLESS	3,658.10	100.00%	3,325.21	332.89
31A AT RISK	56,183.13	100.00%	51,106.51	5,076.62
41 BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
31a AT RISK DEDUCT	(5,076.62)	100.00%	0.00	(5,076.62)
	\$851,396.61		\$778,062.04	\$73,334.57

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(48.03)	100.00%	(43.66)	(4.37)
	(\$48.03)		(\$43.66)	(\$4.37)

SUBTOTALS	\$851,348.58		\$778,018.38	\$73,330.20
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PAYMENT DATA					
10/20/1999	\$86,100.86	11/20/1999	\$70,905.72	12/20/1999	\$78,502.99
01/20/2000	\$78,503.20	02/20/2000	\$80,422.99	03/20/2000	\$78,805.72
04/20/2000	\$71,724.37	05/20/2000	\$77,843.99	06/20/2000	\$77,667.87
07/20/2000	\$77,540.67	08/20/2000	\$73,330.20		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 56000 ISD: 56

OFFICE OF THE SUPERINTENDENT
MIDLAND I.S.D.
3917 JEFFERSON
MIDLAND MI 48640

Homestead Tax Value 1,154,728,608.00
Non-Homestead Tax Value 1,641,790,281.00
Total Tax Value Per Pupil 190,969.22

LEA Membership	14,643.82
ISD Membership	123.30
February 1999	154.97
September 1999	112.74
Mills (1998)	
Special Ed. 0.9797	
Voc. Ed. 0.0000	
Operating 0.1959	
Special ED Costs	2,322,443.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 123.31 FTEs, \$821,232.00	821,232.00	100.00%	746,051.53	75,180.47
51a3 SPECIAL ED HOLD HARMLESS	141,341.25	100.00%	128,479.20	12,862.05
11F NONPLAINTIFF DURANT SETTLEMENT	38,904.10	100.00%	38,904.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	48,631.88	100.00%	48,631.88	0.00
57.1 ISD GIFTED AND TALENTED	0.00	100.00%	0.00	0.00
57.3 GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
51a.8 CENTER PROGRAM FICA/RETIREMENT	35,164.31	100.00%	31,964.36	3,199.95
51a.1 TUITION DEDUCT-DEAF	(26,889.36)	100.00%	(24,442.43)	(2,446.93)
54 SCHOOL FOR DEAF/BLIND	16,255.61	100.00%	14,776.35	1,479.26
61a.2 VOC. ED. ADMINISTRATION	8,699.00	100.00%	7,907.39	791.61
81 INTERMEDIATE DISTRICTS	583,212.97	100.00%	529,124.99	54,087.98
	\$1,666,551.76		\$1,521,397.37	\$145,154.39

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a.1 1999 TUITION DEDUCT-DEAF	1,461.46	100.00%	1,328.47	132.99
54 1999 SCHOOL FOR DEAF/BLIND	356.72	100.00%	324.26	32.46
	\$1,818.18		\$1,652.73	\$165.45

SUBTOTALS	\$1,668,369.94	\$1,523,050.10	\$145,319.84
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PAYMENT DATA					
10/20/1999	\$155,016.69	11/15/1999	\$38,904.10	11/20/1999	\$135,817.78
12/20/1999	\$145,913.06	01/20/2000	\$145,582.51	02/20/2000	\$140,798.31
03/20/2000	\$144,625.65	04/20/2000	\$144,625.66	05/15/2000	\$48,631.88
05/20/2000	\$136,275.98	06/20/2000	\$143,307.05	07/20/2000	\$143,551.43
08/20/2000	\$145,319.84				

District: 56000 MIDLAND I.S.D.

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 56010 ISD: 56

State Aid Membership	9,595.72
General ED K-12	9,117.50
February 1999	9,061.08
September 1999	9,136.31
Migrant	0.00
Special ED K-12 Sec 52	471.22
February 1999	476.18
September 1999	469.56
Migrant	0.00
Special ED K-12 Sec 53	7.00
February 1999	4.00
September 1999	8.00
Special ED Costs	8,838,093.00
SE Transportation Costs	567,621.00

OFFICE OF THE SUPERINTENDENT
 MIDLAND PUBLIC SCHOOLS
 600 E CARPENTER
 MIDLAND MI 48640

FY 2000 Foundation	7,495.35
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Homestead Tax Value 838,078,415.00
 Non-Homestead Tax Value 1,535,791,375.00
 NHS Tax Value Per Pupil 168,444.35

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,048.04)	36,689,814.70	100.00%	33,350,896.58	3,338,918.12
20(5) Adjust: 145.46 FTEs, \$-218,190.00				
20j HOLD HARMLESS PAYMENT	1,093,735.30	100.00%	961,054.16	132,681.14
51a.2 SPECIAL ED FOUNDATION (SEC 52)	3,365,589.00	100.00%	3,057,607.05	307,981.95
20(5) Adjust: 18.13 FTEs, \$-27,195.00				
51a3 SPECIAL ED HOLD HARMLESS	629,692.52	100.00%	572,390.50	57,302.02
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	50,400.00	100.00%	45,788.15	4,611.85
24.1 COURT PLACED CHILDREN	28,464.00	100.00%	25,873.78	2,590.22
31d SCHOOL LUNCH	45,425.98	100.00%	41,292.22	4,133.76
36 EARLY CHILDHOOD EDUCATION	158,100.00	100.00%	143,712.90	14,387.10
57.3 GIFTED-PROGRAM GRANTS	22,728.00	100.00%	20,659.75	2,068.25
53a COURT AND STATE AGENCY PLACED PUPIL	17,012.68	100.00%	15,464.53	1,548.15
61a.1 VOCATIONAL EDUCATION	108,516.07	100.00%	98,641.11	9,874.96
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
	\$42,220,978.25		\$38,343,834.23	\$3,877,144.02

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,806.06	100.00%	1,641.71	164.35
20 1996 FOUNDATION	15,400.98	100.00%	13,999.49	1,401.49
20 1997 FOUNDATION	33,341.54	100.00%	30,307.46	3,034.08
51a 1997 SPECIAL ED FOUNDATION	1,353.08	100.00%	1,229.95	123.13
20 1998 FOUNDATION	54,723.01	100.00%	49,743.22	4,979.79
20 1999 FOUNDATION	155,275.66	100.00%	141,145.57	14,130.09
24.2 1999 COURT PLACED-ON GROUNDS	(14,685.00)	100.00%	(13,348.67)	(1,336.33)
	\$247,215.33		\$224,718.73	\$22,496.60

SUBTOTALS	\$42,468,193.58	\$38,568,552.96	\$3,899,640.62
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PAYMENT DATA

District: 56010 MIDLAND PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$3,796,681.59	11/20/1999	\$3,870,165.98	12/20/1999	\$3,857,931.49
01/20/2000	\$3,841,593.04	02/20/2000	\$3,841,593.02	03/20/2000	\$3,841,836.66
04/20/2000	\$3,841,548.08	05/20/2000	\$3,830,791.23	06/20/2000	\$3,988,449.59
07/20/2000	\$3,857,962.28	08/20/2000	\$3,899,640.62		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 56020 ISD: 56

State Aid Membership	2,045.76
General ED K-12	1,950.42
February 1999	1,927.35
September 1999	1,958.11
Migrant	0.00
Special ED K-12 Sec 52	95.34
February 1999	97.57
September 1999	94.60
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,351,956.00
SE Transportation Costs	129,310.00

OFFICE OF THE SUPERINTENDENT
BULLOCK CREEK SCHOOL DISTRICT
1420 S BADOUR ROAD
MIDLAND MI 48640

FY 2000 Foundation	5,700.00
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Homestead Tax Value 112,110,454.00
Non-Homestead Tax Value 37,501,602.00
NHS Tax Value Per Pupil 19,227.45

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,353.91)	10,442,373.14	100.00%	9,485,025.46	957,347.68
51a.2 SPECIAL ED FOUNDATION (SEC 52)	543,438.00	100.00%	493,638.49	49,799.51
51a3 SPECIAL ED HOLD HARMLESS	116,635.20	100.00%	106,021.40	10,613.80
11F NONPLAINTIFF DURANT SETTLEMENT	40,763.50	100.00%	40,763.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	50,956.21	100.00%	50,956.21	0.00
31A AT RISK	300,247.50	100.00%	273,117.56	27,129.94
31d SCHOOL LUNCH	4,301.14	100.00%	3,909.74	391.40
57.3 GIFTED-PROGRAM GRANTS	4,887.00	100.00%	4,442.28	444.72
61a.1 VOCATIONAL EDUCATION	18,471.98	100.00%	16,791.03	1,680.95
107.1 ADULT EDUCATION PARTICIPANTS	657,181.50	100.00%	597,377.98	59,803.52
	\$12,179,255.17		\$11,072,043.65	\$1,107,211.52

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	3,072.75	100.00%	2,793.13	279.62
20 1997 FOUNDATION	1,936.25	100.00%	1,760.05	176.20
51a 1997 SPECIAL ED FOUNDATION	412.37	100.00%	374.84	37.53
20 1998 FOUNDATION	(490.17)	100.00%	(445.56)	(44.61)
20 1999 FOUNDATION	3,279.43	100.00%	2,981.00	298.43
31a 1999 AT RISK	(315.40)	100.00%	(286.70)	(28.70)
107 1999 ADULT ED COMPLIANCE	(13,546.05)	100.00%	(12,313.36)	(1,232.69)
	(\$5,650.82)		(\$5,136.60)	(\$514.22)

SUBTOTALS	\$12,173,604.35	\$11,066,907.05	\$1,106,697.30
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PAYMENT DATA

10/20/1999	\$1,116,348.37	11/15/1999	\$40,763.50	11/20/1999	\$1,097,404.97
12/20/1999	\$1,107,269.42	01/20/2000	\$1,107,007.57	02/20/2000	\$1,106,864.23
03/20/2000	\$1,105,415.96	04/20/2000	\$1,112,139.78	05/15/2000	\$50,956.21
05/20/2000	\$919,744.66	06/20/2000	\$1,206,532.03	07/20/2000	\$1,096,460.35
08/20/2000	\$1,106,697.30				

District: 56020 BULLOCK CREEK SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 56030 ISD: 56

State Aid Membership	1,108.74
General ED K-12	1,072.11
February 1999	1,066.83
September 1999	1,073.87
Migrant	0.00
Special ED K-12 Sec 52	36.63
February 1999	38.81
September 1999	35.90
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	665,319.00
SE Transportation Costs	109,489.00

OFFICE OF THE SUPERINTENDENT
COLEMAN COMMUNITY SCHOOL DISTRICT
BOX W
COLEMAN MI 48618

FY 2000 Foundation	5,700.00
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Homestead Tax Value 59,775,173.00
Non-Homestead Tax Value 21,685,102.00
NHS Tax Value Per Pupil 20,226.56

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,335.92)	5,720,693.19	100.00%	5,196,211.92	524,481.27
51a.2 SPECIAL ED FOUNDATION (SEC 52)	208,791.00	100.00%	189,657.83	19,133.17
51a SPECIAL EDUCATION	58,680.37	100.00%	53,473.64	5,206.73
51a3 SPECIAL ED HOLD HARMLESS	2,660.31	100.00%	2,285.04	375.27
11F NONPLAINTIFF DURANT SETTLEMENT	20,264.55	100.00%	20,264.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	25,331.60	100.00%	25,331.60	0.00
31A AT RISK	138,343.42	100.00%	125,842.90	12,500.52
31d SCHOOL LUNCH	3,968.76	100.00%	3,607.60	361.16
36 EARLY CHILDHOOD EDUCATION	120,900.00	100.00%	109,898.10	11,001.90
57.3 GIFTED-PROGRAM GRANTS	2,587.00	100.00%	2,351.58	235.42
61a.1 VOCATIONAL EDUCATION	20,076.64	100.00%	18,249.67	1,826.97
31a AT RISK DEDUCT	(12,500.52)	100.00%	0.00	(12,500.52)
	\$6,309,796.32		\$5,747,174.43	\$562,621.89

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(886.86)	100.00%	(806.16)	(80.70)
20 1997 FOUNDATION	407.05	100.00%	370.01	37.04
51a 1997 SPECIAL ED FOUNDATION	173.32	100.00%	157.55	15.77
20 1998 FOUNDATION	1,196.74	100.00%	1,087.84	108.90
20 1999 FOUNDATION	198.52	100.00%	180.45	18.07
51a 1999 SPECIAL EDUCATION	(3,921.28)	100.00%	(3,564.44)	(356.84)
51a3 1999 SPECIAL ED HOLD HARMLESS	3,921.28	100.00%	3,564.44	356.84
31a 1999 AT RISK	(130.79)	100.00%	(118.89)	(11.90)
31 1999 AT RISK DEDUCT	11,694.14	100.00%	11,694.14	0.00
	\$12,652.12		\$12,564.94	\$87.18

SUBTOTALS	\$6,322,448.44	\$5,759,739.37	\$562,709.07
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PAYMENT DATA

District: 56030 COLEMAN COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$580,052.45	11/15/1999	\$20,264.55	11/20/1999	\$569,700.08
12/20/1999	\$569,465.81	01/20/2000	\$569,174.74	02/20/2000	\$569,205.52
03/20/2000	\$570,957.68	04/20/2000	\$574,228.00	05/15/2000	\$25,331.60
05/20/2000	\$572,016.60	06/20/2000	\$569,204.05	07/20/2000	\$570,138.29
08/20/2000	\$562,709.07				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 56050 ISD: 56

State Aid Membership	1,632.07
General ED K-12	1,571.25
February 1999	1,566.97
September 1999	1,572.68
Migrant	0.00
Special ED K-12 Sec 52	60.82
February 1999	63.81
September 1999	59.82
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,214,530.00
SE Transportation Costs	41,488.00

OFFICE OF THE SUPERINTENDENT
MERIDIAN PUBLIC SCHOOLS
3361 NORTH M-30
SANFORD MI 48657

FY 2000 Foundation	5,700.00
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Homestead Tax Value 144,764,566.00
Non-Homestead Tax Value 46,812,202.00
NHS Tax Value Per Pupil 29,792.97

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,163.73) 20(5) Adjust: 0.25 FTEs, \$375.00	8,113,885.76	100.00%	7,369,229.15	744,656.61
51a.2 SPECIAL ED FOUNDATION (SEC 52)	346,674.00	100.00%	314,905.52	31,768.48
51a SPECIAL EDUCATION	30,063.59	100.00%	27,548.94	2,514.65
51a3 SPECIAL ED HOLD HARMLESS	73,461.05	100.00%	66,554.95	6,906.10
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	42,391.05	100.00%	42,391.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	52,990.73	100.00%	52,990.73	0.00
31A AT RISK	248,293.21	100.00%	225,857.78	22,435.43
31d SCHOOL LUNCH	8,088.00	100.00%	7,351.99	736.01
36 EARLY CHILDHOOD EDUCATION	93,000.00	100.00%	84,537.00	8,463.00
57.3 GIFTED-PROGRAM GRANTS	3,942.00	100.00%	3,583.28	358.72
61a.1 VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
	\$9,012,789.39		\$8,194,950.39	\$817,839.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	1,176.51	100.00%	1,069.45	107.06
51a 1997 SPECIAL ED FOUNDATION	124.47	100.00%	113.14	11.33
20 1998 FOUNDATION	468.03	100.00%	425.44	42.59
20 1999 FOUNDATION	2,801.16	100.00%	2,546.25	254.91
51a 1999 SPECIAL EDUCATION	(17,895.57)	100.00%	(16,267.07)	(1,628.50)
51a3 1999 SPECIAL ED HOLD HARMLESS	17,895.57	100.00%	16,267.07	1,628.50
31a 1999 AT RISK	(265.06)	100.00%	(240.94)	(24.12)
53 1999 COURT/STATE AGENCY PLACED	5,053.82	100.00%	4,593.92	459.90
	\$9,358.93		\$8,507.26	\$851.67

SUBTOTALS	\$9,022,148.32	\$8,203,457.65	\$818,690.67
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PAYMENT DATA

District: 56050 MERIDIAN PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$817,137.33	11/15/1999	\$42,391.05	11/20/1999	\$799,191.20
12/20/1999	\$808,290.57	01/20/2000	\$808,206.37	02/20/2000	\$808,085.89
03/20/2000	\$799,209.82	04/20/2000	\$806,673.93	05/15/2000	\$52,990.73
05/20/2000	\$813,190.18	06/20/2000	\$838,335.38	07/20/2000	\$809,755.20
08/20/2000	\$818,690.67				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 56901 ISD: 56

OFFICE OF THE SUPERINTENDENT
 WINDOVER HIGH SCHOOL
 C/O MIDLAND ISD
 MIDLAND MI 48640

FY 2000 Foundation	6,200.00
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State Aid Membership	99.64
General ED K-12	99.64
February 1999	92.54
September 1999	102.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	617,768.00	100.00%	561,188.82	56,579.18
31A AT RISK	24,479.93	100.00%	22,266.59	2,213.34
57.3 GIFTED-PROGRAM GRANTS	233.00	100.00%	211.80	21.20
31a AT RISK DEDUCT	(2,213.34)	100.00%	0.00	(2,213.34)
	\$640,267.59		\$583,667.21	\$56,600.38

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(32.41)	100.00%	(29.46)	(2.95)
	(\$32.41)		(\$29.46)	(\$2.95)

SUBTOTALS	\$640,235.18		\$583,637.75	\$56,597.43
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PAYMENT DATA					
10/20/1999	\$52,072.28	11/20/1999	\$64,721.40	12/20/1999	\$58,396.71
01/20/2000	\$58,396.81	02/20/2000	\$58,382.06	03/20/2000	\$58,361.47
04/20/2000	\$58,347.86	05/20/2000	\$58,388.82	06/20/2000	\$58,310.48
07/20/2000	\$58,259.86	08/20/2000	\$56,597.43		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 56902 ISD: 56

OFFICE OF THE SUPERINTENDENT
 MIDLAND ACADEMY OF ADVANCED AND CREATIVE
 4653 BAILEY BRIDGE
 MIDLAND MI 48640

FY 2000 Foundation	6,200.00
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State Aid Membership	161.89
General ED K-12	161.89
February 1999	165.00
September 1999	160.85
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	17,066.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,003,718.00	100.00%	911,791.03	91,926.97
51a SPECIAL EDUCATION	4,883.23	100.00%	4,438.86	444.37
	\$1,008,601.23		\$916,229.89	\$92,371.34

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	(1,592.07)	100.00%	(1,447.19)	(144.88)
	(\$1,592.07)		(\$1,447.19)	(\$144.88)

SUBTOTALS	\$1,007,009.16		\$914,782.70	\$92,226.46
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PAYMENT DATA					
10/20/1999	\$88,872.77	11/20/1999	\$94,662.65	12/20/1999	\$91,767.70
01/20/2000	\$91,767.71	02/20/2000	\$91,767.70	03/20/2000	\$91,767.72
04/20/2000	\$89,741.64	05/20/2000	\$91,478.26	06/20/2000	\$91,478.28
07/20/2000	\$91,478.27	08/20/2000	\$92,226.46		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 57020 ISD: 83

State Aid Membership	1,370.18
General ED K-12	1,334.54
February 1999	1,317.27
September 1999	1,340.29
Migrant	0.00
Special ED K-12 Sec 52	35.64
February 1999	34.36
September 1999	36.07
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	413,209.00
SE Transportation Costs	5,813.00

OFFICE OF THE SUPERINTENDENT
LAKE CITY AREA SCHOOL DISTRICT
RUSSELL STREET
LAKE CITY MI 49651

FY 2000 Foundation	5,700.00
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Homestead Tax Value 84,646,726.00
Non-Homestead Tax Value 84,085,098.00
NHS Tax Value Per Pupil 63,006.80

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,565.88) 20(5) Adjust: 10.50 FTEs, \$247.07	6,093,596.57	100.00%	5,400,939.50	692,657.07
51a.2 SPECIAL ED FOUNDATION (SEC 52)	203,148.00	100.00%	182,652.93	20,495.07
51a.3 SPECIAL ED HOLD HARMLESS	15,564.96	100.00%	14,148.55	1,416.41
11F NONPLAINTIFF DURANT SETTLEMENT	7,213.95	100.00%	7,213.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	9,017.76	100.00%	9,017.76	0.00
31A AT RISK	281,519.79	100.00%	253,256.68	28,263.11
31d SCHOOL LUNCH	3,137.47	100.00%	2,851.96	285.51
57.3 GIFTED-PROGRAM GRANTS	3,243.00	100.00%	2,947.89	295.11
61a.1 VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
	\$6,616,441.50		\$5,873,029.22	\$743,412.28

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	353.86	100.00%	321.66	32.20
20 1996 FOUNDATION	3,677.90	100.00%	3,343.21	334.69
20 1997 FOUNDATION	2,927.81	100.00%	2,661.38	266.43
51a 1997 SPECIAL ED FOUNDATION	501.31	100.00%	455.69	45.62
20 1998 FOUNDATION	628.02	100.00%	570.87	57.15
20 1999 FOUNDATION	(2,761.24)	100.00%	(2,509.97)	(251.27)
31a 1999 AT RISK	(256.96)	100.00%	(233.58)	(23.38)
	\$5,070.70		\$4,609.26	\$461.44

SUBTOTALS	\$6,621,512.20	\$5,877,638.48	\$743,873.72
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PAYMENT DATA

10/20/1999	\$582,451.39	11/15/1999	\$7,213.95	11/20/1999	\$597,099.65
12/20/1999	\$590,840.17	01/20/2000	\$590,130.41	02/20/2000	\$590,013.65
03/20/2000	\$585,134.84	04/20/2000	\$589,263.67	05/15/2000	\$9,017.76
05/20/2000	\$589,195.51	06/20/2000	\$562,035.35	07/20/2000	\$585,242.13
08/20/2000	\$743,873.72				

District: 57020 LAKE CITY AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 57030 ISD: 83

State Aid Membership	1,042.21
General ED K-12	999.61
February 1999	1,003.80
September 1999	998.21
Migrant	0.00
Special ED K-12 Sec 52	42.11
February 1999	40.46
September 1999	42.66
Migrant	0.00
Special ED K-12 Sec 53	0.49
February 1999	0.00
September 1999	0.65
Special ED Costs	402,762.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
MCBAIN AGRICULTURAL SCHOOL DISTRICT
107 EAST MAPLE STREET
MCBAIN MI 49657

FY 2000 Foundation	5,700.00
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Homestead Tax Value 68,919,976.00
Non-Homestead Tax Value 35,656,595.00
NHS Tax Value Per Pupil 35,670.51

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,057.93) 20(5) Adjust: 3.75 FTEs, \$88.24	5,056,045.65	100.00%	4,568,224.91	487,820.74
51a.2 SPECIAL ED FOUNDATION (SEC 52)	240,027.00	100.00%	216,512.55	23,514.45
51a3 SPECIAL ED HOLD HARMLESS	23,711.60	100.00%	21,553.84	2,157.76
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	2,793.00	100.00%	2,519.38	273.62
11F NONPLAINTIFF DURANT SETTLEMENT	7,438.35	100.00%	7,438.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	9,298.27	100.00%	9,298.27	0.00
31A AT RISK	164,320.56	100.00%	148,344.26	15,976.30
31d SCHOOL LUNCH	4,161.28	100.00%	3,782.60	378.68
36 EARLY CHILDHOOD EDUCATION	34,100.00	100.00%	30,996.90	3,103.10
57.3 GIFTED-PROGRAM GRANTS	2,498.00	100.00%	2,270.68	227.32
61a.1 VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
31a AT RISK DEDUCT	(15,976.30)	100.00%	0.00	(15,976.30)
	\$5,528,417.41		\$5,010,941.74	\$517,475.67

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	22.86	100.00%	20.78	2.08
20 1999 FOUNDATION	(433.34)	100.00%	(393.91)	(39.43)
31a 1999 AT RISK	(147.00)	100.00%	(133.62)	(13.38)
31 1999 AT RISK DEDUCT	12,441.65	100.00%	12,441.65	0.00
	\$11,884.17		\$11,934.90	(\$50.73)

SUBTOTALS	\$5,540,301.58	\$5,022,876.64	\$517,424.94
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PAYMENT DATA

10/20/1999	\$512,149.99	11/15/1999	\$7,438.35	11/20/1999	\$496,911.34
12/20/1999	\$498,308.95	01/20/2000	\$498,309.56	02/20/2000	\$498,242.73
03/20/2000	\$488,401.44	04/20/2000	\$496,638.48	05/15/2000	\$9,298.27
05/20/2000	\$496,591.81	06/20/2000	\$521,961.04	07/20/2000	\$498,624.68
08/20/2000	\$517,424.94				

District: 57030 MCBAIN AGRICULTURAL SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 58000 ISD: 58

OFFICE OF THE SUPERINTENDENT
MONROE I.S.D.
1101 SOUTH RAISINVILLE ROAD
MONROE MI 48161

Homestead Tax Value 2,052,775,101.00
Non-Homestead Tax Value 2,130,265,665.00
Total Tax Value Per Pupil 168,740.88

LEA Membership 24,789.73
ISD Membership 738.25
 February 1999 713.13
 September 1999 746.62
Mills (1998)
 Special Ed. 3.5121
 Voc. Ed. 0.0000
 Operating 0.2927
Special ED Costs 13,315,034.00
SE Transportation Costs 345,724.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 669.78 FTEs, \$3,969,135.74	3,969,135.74	100.00%	3,605,509.07	363,626.67
51a	SPECIAL EDUCATION	84,248.20	100.00%	79,016.93	5,231.27
51a3	SPECIAL ED HOLD HARMLESS	787,205.57	100.00%	713,134.54	74,071.03
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 68.50 FTEs, \$390,502.41	390,502.41	100.00%	354,717.62	35,784.79
11F	NONPLAINTIFF DURANT SETTLEMENT	296,933.45	100.00%	296,933.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	371,180.18	100.00%	371,180.18	0.00
24.1	COURT PLACED CHILDREN	224,905.81	100.00%	168,595.69	56,310.12
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	1,644.00	100.00%	1,494.40	149.60
51a.6	SP. ED. RULE CHANGE COSTS	51,190.00	100.00%	46,531.71	4,658.29
51a.8	CENTER PROGRAM FICA/RETIREMENT	95,308.86	100.00%	86,635.75	8,673.11
53a	COURT AND STATE AGENCY PLACED PUPIL	68,751.78	100.00%	62,495.37	6,256.41
61a.1	VOCATIONAL EDUCATION	415,911.99	100.00%	378,064.00	37,847.99
61a.2	VOC. ED. ADMINISTRATION	5,563.00	100.00%	5,056.77	506.23
81	INTERMEDIATE DISTRICTS	1,976,487.78	100.00%	1,793,185.58	183,302.20
		<u>\$8,749,683.05</u>		<u>\$7,972,290.34</u>	<u>\$777,392.71</u>

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1999 SPECIAL EDUCATION	221,939.04	100.00%	201,742.59	20,196.45
51a3	1999 SPECIAL ED HOLD HARMLESS	(221,939.04)	100.00%	(201,742.59)	(20,196.45)
24.2	1999 COURT PLACED-ON GROUNDS	(11,091.70)	100.00%	(10,082.36)	(1,009.34)
51a.1	1999 TUITION DEDUCT-DEAF	3,295.98	100.00%	2,996.05	299.93
53	1999 COURT/STATE AGENCY PLACED	8,805.65	100.00%	8,004.34	801.31
54	1999 SCHOOL FOR DEAF/BLIND	356.72	100.00%	324.26	32.46
		<u>\$1,366.65</u>		<u>\$1,242.29</u>	<u>\$124.36</u>
SUBTOTALS		\$8,751,049.70		\$7,973,532.63	\$777,517.07

PAYMENT DATA

District: 58000 MONROE I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$709,098.91	11/15/1999	\$296,933.45	11/20/1999	\$748,563.50
12/20/1999	\$738,572.23	01/20/2000	\$732,078.20	02/20/2000	\$732,163.66
03/20/2000	\$726,048.28	04/20/2000	\$731,087.47	05/15/2000	\$371,180.18
05/20/2000	\$729,481.04	06/20/2000	\$727,783.80	07/20/2000	\$730,541.91
08/20/2000	\$777,517.07				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 58010 ISD: 58

State Aid Membership	6,931.16
General ED K-12	6,840.05
February 1999	6,771.45
September 1999	6,862.91
Migrant	0.00
Special ED K-12 Sec 52	91.11
February 1999	87.38
September 1999	92.35
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,018,043.00
SE Transportation Costs	674,894.00

OFFICE OF THE SUPERINTENDENT
MONROE PUBLIC SCHOOLS
1275 NORTH MACOMB STREET
MONROE MI 48162

FY 2000 Foundation	5,909.63
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Homestead Tax Value 585,268,855.00
Non-Homestead Tax Value 779,812,091.00
NHS Tax Value Per Pupil 114,006.78

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$3,857.51) 20(5) Adjust: 34.15 FTEs, \$9,094.43	26,394,655.71	100.00%	23,866,632.25	2,528,023.46
51a.2	SPECIAL ED FOUNDATION (SEC 52)	538,426.39	100.00%	490,118.27	48,308.12
51a	SPECIAL EDUCATION	800,387.13	100.00%	726,863.22	73,523.91
31A	AT RISK	861,299.45	100.00%	783,452.45	77,847.00
31d	SCHOOL LUNCH	26,154.28	100.00%	23,774.24	2,380.04
36	EARLY CHILDHOOD EDUCATION	238,700.00	100.00%	216,978.30	21,721.70
57.3	GIFTED-PROGRAM GRANTS	16,616.00	100.00%	15,103.94	1,512.06
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	9,430.00	100.00%	8,571.87	858.13
		\$28,915,668.96		\$26,161,494.54	\$2,754,174.42

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	(21,002.16)	100.00%	(19,090.96)	(1,911.20)
20	1997 FOUNDATION	1,342.52	100.00%	1,220.35	122.17
51a	1997 SPECIAL ED FOUNDATION	397.34	100.00%	361.18	36.16
20	1998 FOUNDATION	(10,878.36)	100.00%	(9,888.43)	(989.93)
20	1999 FOUNDATION	8,946.59	100.00%	8,132.45	814.14
51a	1999 SPECIAL EDUCATION	161,641.50	100.00%	146,932.12	14,709.38
31a	1999 AT RISK	(884.87)	100.00%	(804.35)	(80.52)
		\$139,562.56		\$126,862.36	\$12,700.20

SUBTOTALS	\$29,055,231.52	\$26,288,356.90	\$2,766,874.62
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PAYMENT DATA

10/20/1999	\$2,623,681.67	11/20/1999	\$2,620,211.72	12/20/1999	\$2,528,933.97
01/20/2000	\$2,590,942.45	02/20/2000	\$2,620,540.30	03/20/2000	\$2,589,661.61
04/20/2000	\$2,796,323.82	05/20/2000	\$2,619,614.70	06/20/2000	\$2,676,136.11
07/20/2000	\$2,622,310.55	08/20/2000	\$2,766,874.62		

District: 58010 MONROE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 58020 ISD: 58

State Aid Membership	3,107.21
General ED K-12	3,012.49
February 1999	2,917.70
September 1999	3,044.08
Migrant	0.00
Special ED K-12 Sec 52	94.72
February 1999	93.24
September 1999	95.21
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,904,042.00
SE Transportation Costs	272,030.00

OFFICE OF THE SUPERINTENDENT
AIRPORT COMMUNITY SCHOOL DISTRICT
11270 GRAFTON ROAD
CARLETON MI 48117

FY 2000 Foundation	5,700.00
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Homestead Tax Value 242,529,738.00
Non-Homestead Tax Value 109,609,597.00
NHS Tax Value Per Pupil 36,385.05

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,045.07) 20(5) Adjust: 30.82 FTEs, \$10,942.73	15,209,165.65	100.00%	13,809,588.80	1,399,576.85
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.31 FTEs, \$600.83	540,504.83	100.00%	490,974.49	49,530.34
51a SPECIAL EDUCATION	195,867.94	100.00%	178,388.36	17,479.58
11F NONPLAINTIFF DURANT SETTLEMENT	48,414.70	100.00%	48,414.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	60,520.55	100.00%	60,520.55	0.00
31A AT RISK	285,748.63	100.00%	259,928.79	25,819.84
31d SCHOOL LUNCH	14,568.81	100.00%	13,243.05	1,325.76
36 EARLY CHILDHOOD EDUCATION	71,300.00	100.00%	64,811.70	6,488.30
57.3 GIFTED-PROGRAM GRANTS	6,967.00	100.00%	6,333.00	634.00
107.1 ADULT EDUCATION PARTICIPANTS	33,762.06	100.00%	31,735.46	2,026.60
31a AT RISK DEDUCT	(25,819.84)	100.00%	0.00	(25,819.84)
	\$16,441,000.33		\$14,963,938.90	\$1,477,061.43

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	3,268.50	100.00%	2,971.07	297.43
20 1997 FOUNDATION	818.36	100.00%	743.89	74.47
51a 1997 SPECIAL ED FOUNDATION	96.05	100.00%	87.31	8.74
20 1998 FOUNDATION	1,739.97	100.00%	1,581.63	158.34
20 1999 FOUNDATION	5,060.75	100.00%	4,600.22	460.53
51a 1999 SPECIAL EDUCATION	19,061.18	100.00%	17,326.61	1,734.57
31a 1999 AT RISK	(259.85)	100.00%	(236.20)	(23.65)
107 1999 ADULT ED COMPLIANCE	(1,561.80)	100.00%	(1,419.68)	(142.12)
107 1999 ADULT EDUCATION PARTICIPANTS	12,397.50	100.00%	11,269.33	1,128.17
	\$40,620.66		\$36,924.18	\$3,696.48

SUBTOTALS	\$16,481,620.99	\$15,000,863.08	\$1,480,757.91
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PAYMENT DATA

District: 58020 AIRPORT COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,429,866.06	11/15/1999	\$48,414.70	11/20/1999	\$1,530,508.05
12/20/1999	\$1,482,101.67	01/20/2000	\$1,480,825.26	02/20/2000	\$1,486,569.14
03/20/2000	\$1,481,559.92	04/20/2000	\$1,506,147.41	05/15/2000	\$60,520.55
05/20/2000	\$1,493,396.92	06/20/2000	\$1,513,010.36	07/20/2000	\$1,487,943.04
08/20/2000	\$1,480,757.91				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 58030 ISD: 58

State Aid Membership	5,415.82
General ED K-12	5,326.28
February 1999	5,343.39
September 1999	5,320.58
Migrant	0.00
Special ED K-12 Sec 52	89.54
February 1999	90.39
September 1999	89.26
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,678,059.00
SE Transportation Costs	286,599.00

OFFICE OF THE SUPERINTENDENT
BEDFORD PUBLIC SCHOOL DISTRICT
1575 W. TEMPERANCE ROAD
TEMPERANCE MI 48182

FY 2000 Foundation	5,700.00
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Homestead Tax Value 487,911,227.00
Non-Homestead Tax Value 111,322,472.00
NHS Tax Value Per Pupil 20,900.60

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,323.79) 20(5) Adjust: 2.49 FTEs, \$565.78	28,356,561.98	100.00%	25,756,748.49	2,599,813.49
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.48 FTEs, \$109.07	510,487.07	100.00%	463,707.18	46,779.89
51a SPECIAL EDUCATION	171,482.36	100.00%	156,203.03	15,279.33
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	40,731.25	100.00%	40,731.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	50,915.89	100.00%	50,915.89	0.00
31A AT RISK	221,711.94	100.00%	201,678.36	20,033.58
31d SCHOOL LUNCH	23,978.39	100.00%	21,796.36	2,182.03
36 EARLY CHILDHOOD EDUCATION	62,000.00	100.00%	56,358.00	5,642.00
57.3 GIFTED-PROGRAM GRANTS	13,061.00	100.00%	11,872.45	1,188.55
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
107.1 ADULT EDUCATION PARTICIPANTS	36,195.00	100.00%	32,901.26	3,293.74
	\$29,498,624.88		\$26,803,365.77	\$2,695,259.11

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	4,797.54	100.00%	4,360.96	436.58
20 1997 FOUNDATION	53.71	100.00%	48.82	4.89
51a 1997 SPECIAL ED FOUNDATION	147.99	100.00%	134.52	13.47
20 1998 FOUNDATION	34,111.37	100.00%	31,007.24	3,104.13
36 1998 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
20 1999 FOUNDATION	(9,929.15)	100.00%	(9,025.60)	(903.55)
51a 1999 SPECIAL EDUCATION	76,327.58	100.00%	69,381.77	6,945.81
31a 1999 AT RISK	(212.97)	100.00%	(193.59)	(19.38)
36 1999 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
107 1999 ADULT ED COMPLIANCE	(2,163.15)	100.00%	(1,966.30)	(196.85)
	\$96,932.92		\$88,112.02	\$8,820.90

SUBTOTALS	\$29,595,557.80	\$26,891,477.79	\$2,704,080.01
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District: 58030 BEDFORD PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$2,688,923.62	11/15/1999	\$40,731.25	11/20/1999	\$2,643,340.68
12/20/1999	\$2,674,602.42	01/20/2000	\$2,668,955.56	02/20/2000	\$2,668,858.78
03/20/2000	\$2,668,614.90	04/20/2000	\$2,740,943.88	05/15/2000	\$50,915.89
05/20/2000	\$2,659,744.78	06/20/2000	\$2,709,308.64	07/20/2000	\$2,676,537.39
08/20/2000	\$2,704,080.01				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 58050 ISD: 58

State Aid Membership	1,573.94
General ED K-12	1,538.04
February 1999	1,495.89
September 1999	1,552.09
Migrant	0.00
Special ED K-12 Sec 52	35.90
February 1999	33.57
September 1999	36.68
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	579,201.00
SE Transportation Costs	90,242.00

OFFICE OF THE SUPERINTENDENT
DUNDEE COMMUNITY SCHOOLS
420 YPSILANTI STREET
DUNDEE MI 48131

FY 2000 Foundation	5,700.00
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Homestead Tax Value 117,045,390.00
Non-Homestead Tax Value 60,761,271.00
NHS Tax Value Per Pupil 39,505.65

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,988.90) 20(5) Adjust: 25.71 FTEs, \$5,598.45	7,678,726.21	100.00%	6,989,896.74	688,829.47
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.04 FTEs, \$14.65	204,644.65	100.00%	185,891.45	18,753.20
51a SPECIAL EDUCATION	24,632.03	100.00%	22,521.05	2,110.98
51a3 SPECIAL ED HOLD HARMLESS	21,685.35	100.00%	19,581.45	2,103.90
11F NONPLAINTIFF DURANT SETTLEMENT	14,517.15	100.00%	14,517.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	18,147.09	100.00%	18,147.09	0.00
31A AT RISK	105,116.83	100.00%	95,618.62	9,498.21
31d SCHOOL LUNCH	5,428.24	100.00%	4,934.27	493.97
57.3 GIFTED-PROGRAM GRANTS	3,652.00	100.00%	3,319.67	332.33
	\$8,076,549.55		\$7,354,427.49	\$722,122.06

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(620.97)	100.00%	(564.46)	(56.51)
51a 1997 SPECIAL ED FOUNDATION	13.10	100.00%	11.91	1.19
20 1998 FOUNDATION	1,072.85	100.00%	975.22	97.63
20 1999 FOUNDATION	1,812.01	100.00%	1,647.12	164.89
51a 1999 SPECIAL EDUCATION	22,342.63	100.00%	20,309.45	2,033.18
51a3 1999 SPECIAL ED HOLD HARMLESS	(9,407.35)	100.00%	(8,551.28)	(856.07)
31a 1999 AT RISK	(108.80)	100.00%	(98.90)	(9.90)
	\$15,103.47		\$13,729.06	\$1,374.41

SUBTOTALS	\$8,091,653.02	\$7,368,156.55	\$723,496.47
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PAYMENT DATA

District: 58050 DUNDEE COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$697,045.70	11/15/1999	\$14,517.15	11/20/1999	\$697,212.90
12/20/1999	\$753,341.03	01/20/2000	\$715,866.54	02/20/2000	\$715,817.09
03/20/2000	\$715,704.28	04/20/2000	\$721,332.72	05/15/2000	\$18,147.09
05/20/2000	\$716,600.23	06/20/2000	\$869,500.53	07/20/2000	\$733,071.29
08/20/2000	\$723,496.47				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 58070 ISD: 58

State Aid Membership	1,643.28
General ED K-12	1,571.00
February 1999	1,535.03
September 1999	1,582.99
Migrant	0.00
Special ED K-12 Sec 52	72.28
February 1999	73.94
September 1999	71.73
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,857,169.00
SE Transportation Costs	49,952.00

OFFICE OF THE SUPERINTENDENT
IDA PUBLIC SCHOOL DISTRICT
3145 PRAIRIE STREET
IDA MI 48140

FY 2000 Foundation	5,700.00
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Homestead Tax Value 153,380,917.00
Non-Homestead Tax Value 22,395,137.00
NHS Tax Value Per Pupil 14,255.34

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,443.40) 20(5) Adjust: 46.28 FTEs, \$9,447.95	8,561,029.35	100.00%	7,791,437.40	769,591.95
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 16.49 FTEs, \$4,769.33	416,765.33	100.00%	378,576.87	38,188.46
51a SPECIAL EDUCATION	149,815.74	100.00%	136,445.32	13,370.42
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	45,233.70	100.00%	45,233.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	56,544.17	100.00%	56,544.17	0.00
31A AT RISK	60,411.97	100.00%	54,953.23	5,458.74
31d SCHOOL LUNCH	11,766.93	100.00%	10,696.14	1,070.79
57.3 GIFTED-PROGRAM GRANTS	3,950.00	100.00%	3,590.55	359.45
31a AT RISK DEDUCT	(5,458.74)	100.00%	0.00	(5,458.74)
	\$9,300,058.45		\$8,477,477.38	\$822,581.07

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	657.74	100.00%	597.89	59.85
20 1997 FOUNDATION	(873.72)	100.00%	(794.21)	(79.51)
51a 1997 SPECIAL ED FOUNDATION	30.42	100.00%	27.65	2.77
20 1998 FOUNDATION	1,417.48	100.00%	1,288.49	128.99
20 1999 FOUNDATION	728.63	100.00%	662.32	66.31
51a 1999 SPECIAL EDUCATION	17,029.14	100.00%	15,479.49	1,549.65
31a 1999 AT RISK	(58.45)	100.00%	(53.13)	(5.32)
31 1999 AT RISK DEDUCT	5,191.66	100.00%	5,191.66	0.00
	\$24,122.90		\$22,400.16	\$1,722.74

SUBTOTALS	\$9,324,181.35	\$8,499,877.54	\$824,303.81
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PAYMENT DATA

District: 58070 IDA PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$841,380.36	11/15/1999	\$45,233.70	11/20/1999	\$834,095.03
12/20/1999	\$835,289.85	01/20/2000	\$835,191.18	02/20/2000	\$835,164.61
03/20/2000	\$835,098.31	04/20/2000	\$861,160.35	05/15/2000	\$56,544.17
05/20/2000	\$838,821.30	06/20/2000	\$842,863.84	07/20/2000	\$839,034.84
08/20/2000	\$824,303.81				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 58080 ISD: 58

OFFICE OF THE SUPERINTENDENT
JEFFERSON SCHOOLS-MONROE CO.
5102 NORTH STONY CREEK ROAD
MONROE MI 48161

FY 2000 Foundation	10,283.91
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Homestead Tax Value 189,508,336.00
Non-Homestead Tax Value 899,953,438.00
NHS Tax Value Per Pupil 333,789.57

State Aid Membership	2,755.47
General ED K-12	2,696.17
February 1999	2,662.98
September 1999	2,707.23
Migrant	0.00
Special ED K-12 Sec 52	59.30
February 1999	56.05
September 1999	60.38
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,696,110.00
SE Transportation Costs	84,337.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$1,115.74) 20(5) Adjust: 63.38 FTEs, \$-86,198.37	2,922,026.35	100.00%	2,643,531.11	278,495.24
20j HOLD HARMLESS PAYMENT	205,043.73	100.00%	176,447.87	28,595.86
51a.2 SPECIAL ED FOUNDATION (SEC 52)	426,960.00	100.00%	387,372.90	39,587.10
51a SPECIAL EDUCATION	117,748.68	100.00%	107,767.29	9,981.39
11F NONPLAINTIFF DURANT SETTLEMENT	56,135.25	100.00%	56,135.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	70,171.59	100.00%	70,171.59	0.00
31d SCHOOL LUNCH	22,659.03	100.00%	20,597.06	2,061.97
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
57.3 GIFTED-PROGRAM GRANTS	6,524.00	100.00%	5,930.32	593.68
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
107.1 ADULT EDUCATION PARTICIPANTS	21,033.00	100.00%	19,119.00	1,914.00
	\$3,915,601.63		\$3,548,248.09	\$367,353.54

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(10,417.59)	100.00%	(9,469.59)	(948.00)
20 1996 FOUNDATION	1,527.96	100.00%	1,388.92	139.04
20 1997 FOUNDATION	106.22	100.00%	96.55	9.67
51a 1997 SPECIAL ED FOUNDATION	24.35	100.00%	22.13	2.22
20 1998 FOUNDATION	6,447.41	100.00%	5,860.70	586.71
20 1999 FOUNDATION	8,397.34	100.00%	7,633.18	764.16
51a 1999 SPECIAL EDUCATION	(8,528.78)	100.00%	(7,752.66)	(776.12)
51a3 1999 SPECIAL ED HOLD HARMLESS	6,569.00	100.00%	5,971.22	597.78
107 1999 ADULT ED COMPLIANCE	(609.90)	100.00%	(554.40)	(55.50)
	\$3,516.01		\$3,196.05	\$319.96

SUBTOTALS	\$3,919,117.64	\$3,551,444.14	\$367,673.50
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PAYMENT DATA

District: 58080 JEFFERSON SCHOOLS-MONROE CO.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$335,058.11	11/15/1999	\$56,135.25	11/20/1999	\$347,417.66
12/20/1999	\$340,438.93	01/20/2000	\$340,971.57	02/20/2000	\$340,971.59
03/20/2000	\$340,971.55	04/20/2000	\$334,297.72	05/15/2000	\$70,171.59
05/20/2000	\$344,555.20	06/20/2000	\$357,921.32	07/20/2000	\$342,533.65
08/20/2000	\$367,673.50				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 58090 ISD: 58

State Aid Membership	1,569.37
General ED K-12	1,541.20
February 1999	1,490.50
September 1999	1,558.10
Migrant	0.00
Special ED K-12 Sec 52	28.17
February 1999	31.58
September 1999	27.03
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	543,423.00
SE Transportation Costs	85,428.00

OFFICE OF THE SUPERINTENDENT
MASON CONSOLIDATED SCHOOL DISTRICT
2404 LAKESIDE ROAD
ERIE MI 48133

FY 2000 Foundation	5,700.00
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Homestead Tax Value 114,664,706.00
Non-Homestead Tax Value 92,064,099.00
NHS Tax Value Per Pupil 59,735.34

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,624.76) 20(5) Adjust: 37.01 FTEs, \$11,999.12	7,139,679.23	100.00%	6,496,821.70	642,857.53
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.43 FTEs, \$90.14	160,659.14	100.00%	151,425.06	9,234.08
51a SPECIAL EDUCATION	54,990.24	100.00%	44,600.23	10,390.01
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	1,382.45	(1,382.45)
11F NONPLAINTIFF DURANT SETTLEMENT	20,205.40	100.00%	20,205.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	25,257.66	100.00%	25,257.66	0.00
31A AT RISK	155,862.89	100.00%	141,779.34	14,083.55
31d SCHOOL LUNCH	5,441.33	100.00%	4,946.17	495.16
36 EARLY CHILDHOOD EDUCATION	46,500.00	100.00%	42,268.50	4,231.50
57.3 GIFTED-PROGRAM GRANTS	3,734.00	100.00%	3,394.21	339.79
107.1 ADULT EDUCATION PARTICIPANTS	328,149.00	100.00%	298,287.44	29,861.56
31a AT RISK DEDUCT	(14,083.55)	100.00%	0.00	(14,083.55)
	\$7,926,395.34		\$7,230,368.16	\$696,027.18

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	873.39	100.00%	793.91	79.48
51a 1997 SPECIAL ED FOUNDATION	66.50	100.00%	60.45	6.05
20 1998 FOUNDATION	(757.68)	100.00%	(688.73)	(68.95)
20 1999 FOUNDATION	486.12	100.00%	441.88	44.24
51a 1999 SPECIAL EDUCATION	(16,841.59)	100.00%	(15,309.01)	(1,532.58)
31a 1999 AT RISK	(149.89)	100.00%	(136.25)	(13.64)
107 1999 ADULT ED COMPLIANCE	(12,913.35)	100.00%	(11,738.24)	(1,175.11)
	(\$29,236.50)		(\$26,575.99)	(\$2,660.51)
SUBTOTALS	\$7,897,158.84		\$7,203,792.17	\$693,366.67

PAYMENT DATA

District: 58090 MASON CONSOLIDATED SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$699,475.26	11/15/1999	\$20,205.40	11/20/1999	\$740,129.45
12/20/1999	\$719,594.91	01/20/2000	\$719,733.21	02/20/2000	\$719,665.08
03/20/2000	\$719,493.70	04/20/2000	\$699,208.94	05/15/2000	\$25,257.66
05/20/2000	\$703,831.26	06/20/2000	\$722,034.54	07/20/2000	\$715,162.76
08/20/2000	\$693,366.67				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 58100 ISD: 58

OFFICE OF THE SUPERINTENDENT
SUMMERFIELD SCHOOL DISTRICT
1755 IDA WEST ROAD
PETERSBURG MI 49270

FY 2000 Foundation	5,700.00
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Homestead Tax Value 76,487,256.00
Non-Homestead Tax Value 16,208,489.00
NHS Tax Value Per Pupil 19,216.89

State Aid Membership	856.74
General ED K-12	843.45
February 1999	846.80
September 1999	842.33
Migrant	0.00
Special ED K-12 Sec 52	13.29
February 1999	12.48
September 1999	13.56
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	311,078.00
SE Transportation Costs	77,214.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,354.10) 20(5) Adjust: 2.00 FTEs, \$450.05	4,516,365.70	100.00%	4,102,309.64	414,056.06
51a.2 SPECIAL ED FOUNDATION (SEC 52)	75,753.00	100.00%	68,811.15	6,941.85
51a SPECIAL EDUCATION	67,629.64	100.00%	61,523.67	6,105.97
11F NONPLAINTIFF DURANT SETTLEMENT	9,825.70	100.00%	9,825.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	12,282.57	100.00%	12,282.57	0.00
31A AT RISK	45,308.98	100.00%	41,214.92	4,094.06
31d SCHOOL LUNCH	5,664.05	100.00%	5,148.62	515.43
57.3 GIFTED-PROGRAM GRANTS	2,087.00	100.00%	1,897.08	189.92
	\$4,734,916.64		\$4,303,013.35	\$431,903.29

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(337.37)	100.00%	(306.67)	(30.70)
51a 1997 SPECIAL ED FOUNDATION	16.32	100.00%	14.83	1.49
20 1999 FOUNDATION	(1,322.76)	100.00%	(1,202.39)	(120.37)
51a 1999 SPECIAL EDUCATION	16,865.78	100.00%	15,330.99	1,534.79
31a 1999 AT RISK	(63.66)	100.00%	(57.87)	(5.79)
	\$15,158.31		\$13,778.89	\$1,379.42

SUBTOTALS	\$4,750,074.95	\$4,316,792.24	\$433,282.71
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PAYMENT DATA

10/20/1999	\$431,751.99	11/15/1999	\$9,825.70	11/20/1999	\$419,846.38
12/20/1999	\$425,706.97	01/20/2000	\$425,768.43	02/20/2000	\$425,739.54
03/20/2000	\$425,696.97	04/20/2000	\$447,212.75	05/15/2000	\$12,282.57
05/20/2000	\$428,743.27	06/20/2000	\$434,946.55	07/20/2000	\$429,271.12
08/20/2000	\$433,282.71				

District: 58100 SUMMERFIELD SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 58110 ISD: 58

State Aid Membership	795.73
General ED K-12	787.03
February 1999	784.34
September 1999	787.92
Migrant	0.00
Special ED K-12 Sec 52	8.70
February 1999	7.99
September 1999	8.94
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	235,069.00
SE Transportation Costs	51,915.00

OFFICE OF THE SUPERINTENDENT
WHITEFORD AGRICULTURAL SCHOOL DISTRICT
6655 CONSEAR ROAD
OTTAWA LAKE MI 49267

FY 2000 Foundation	5,927.22
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Homestead Tax Value 85,978,676.00
Non-Homestead Tax Value 38,139,071.00
NHS Tax Value Per Pupil 48,459.49

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,054.95) 20(5) Adjust: 10.81 FTEs, \$-2,456.26	3,975,941.04	100.00%	3,611,268.76	364,672.28
51a.2 SPECIAL ED FOUNDATION (SEC 52)	51,566.81	100.00%	46,842.60	4,724.21
51a SPECIAL EDUCATION	52,252.09	100.00%	47,528.78	4,723.31
11F NONPLAINTIFF DURANT SETTLEMENT	8,574.05	100.00%	8,574.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	10,717.95	100.00%	10,717.95	0.00
31A AT RISK	34,663.75	100.00%	31,530.66	3,133.09
31d SCHOOL LUNCH	3,512.65	100.00%	3,193.00	319.65
57.3 GIFTED-PROGRAM GRANTS	1,893.00	100.00%	1,720.74	172.26
	\$4,139,121.34		\$3,761,376.54	\$377,744.80

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1998 FOUNDATION	(2,096.13)	100.00%	(1,905.38)	(190.75)
20 1999 FOUNDATION	(2,154.79)	100.00%	(1,958.70)	(196.09)
51a 1999 SPECIAL EDUCATION	5,891.77	100.00%	5,355.62	536.15
31a 1999 AT RISK	(30.68)	100.00%	(27.89)	(2.79)
	\$1,610.17		\$1,463.65	\$146.52

SUBTOTALS	\$4,140,731.51	\$3,762,840.19	\$377,891.32
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PAYMENT DATA

10/20/1999	\$375,305.86	11/15/1999	\$8,574.05	11/20/1999	\$367,955.19
12/20/1999	\$371,058.73	01/20/2000	\$371,439.93	02/20/2000	\$371,425.98
03/20/2000	\$371,388.99	04/20/2000	\$378,925.25	05/15/2000	\$10,717.95
05/20/2000	\$372,491.46	06/20/2000	\$389,356.45	07/20/2000	\$374,200.35
08/20/2000	\$377,891.32				

District: 58110 WHITEFORD AGRICULTURAL SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 58901 ISD: 58

OFFICE OF THE SUPERINTENDENT
 NEW BEDFORD ACADEMY
 6315 SECOR ROAD
 LAMBERTVILLE MI 48144

FY 2000 Foundation	5,700.00
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State Aid Membership	141.01
General ED K-12	140.37
February 1999	86.00
September 1999	142.41
Migrant	0.00
Special ED K-12 Sec 52	0.64
February 1999	0.00
September 1999	0.59
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	7,983.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	800,109.00	100.00%	726,788.70	73,320.30
51a.2 SPECIAL ED FOUNDATION (SEC 52)	3,648.00	100.00%	3,313.70	334.30
31A AT RISK	11,478.27	100.00%	10,441.11	1,037.16
57.3 GIFTED-PROGRAM GRANTS	222.00	100.00%	201.80	20.20
	\$815,457.27		\$740,745.31	\$74,711.96

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	2,284.24	100.00%	2,076.37	207.87
31a 1999 AT RISK	(10.99)	100.00%	(9.99)	(1.00)
	\$2,273.25		\$2,066.38	\$206.87

SUBTOTALS	\$817,730.52		\$742,811.69	\$74,918.83
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PAYMENT DATA					
10/20/1999	\$69,455.21	11/20/1999	\$69,437.51	12/20/1999	\$69,446.29
01/20/2000	\$69,446.36	02/20/2000	\$97,918.50	03/20/2000	\$75,124.13
04/20/2000	\$69,378.38	05/20/2000	\$74,123.70	06/20/2000	\$74,253.81
07/20/2000	\$74,227.80	08/20/2000	\$74,918.83		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 59000 ISD: 59

OFFICE OF THE SUPERINTENDENT
MONTCALM AREA I.S.D.
621 NEW STREET PO BOX 367
STANTON MI 48888

Homestead Tax Value 803,952,049.00
Non-Homestead Tax Value 423,161,448.00
Total Tax Value Per Pupil 88,731.07

LEA Membership	13,829.58
ISD Membership	222.55
February 1999	231.38
September 1999	219.60
 Mills (1998)	
Special Ed. 2.2976	
Voc. Ed. 1.4146	
Operating 0.1837	
 Special ED Costs	 4,369,259.00
SE Transportation Costs	920,671.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 212.13 FTEs, \$1,209,141.00	1,209,141.00	100.00%	1,096,493.15	112,647.85
51a SPECIAL EDUCATION	689,374.32	100.00%	629,257.28	60,117.04
26a RENAISSANCE ZONE	33,523.63	100.00%	0.00	33,523.63
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 10.44 FTEs, \$59,508.00	59,508.00	100.00%	53,941.96	5,566.04
11F NONPLAINTIFF DURANT SETTLEMENT	120,295.25	100.00%	120,295.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	150,374.48	100.00%	150,374.48	0.00
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
53a COURT AND STATE AGENCY PLACED PUPIL	54,369.55	100.00%	49,421.92	4,947.63
56 SPEC. ED. MILLAGE EQUALIZATION	819,606.98	100.00%	745,022.74	74,584.24
61a.1 VOCATIONAL EDUCATION	177,506.64	100.00%	161,353.54	16,153.10
63 MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	8,050.00	100.00%	7,317.45	732.55
62 VOC. ED. MILLAGE EQUALIZATION	542,841.61	100.00%	493,443.02	49,398.59
81 INTERMEDIATE DISTRICTS	982,614.59	100.00%	891,485.55	91,129.04
	\$4,887,920.33		\$4,438,145.62	\$449,774.71

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	74,771.07	100.00%	67,966.90	6,804.17
51a.1 1999 TUITION DEDUCT-DEAF	5,130.50	100.00%	4,663.62	466.88
53 1999 COURT/STATE AGENCY PLACED	(9,338.60)	100.00%	(8,488.79)	(849.81)
54 1999 SCHOOL FOR DEAF/BLIND	356.72	100.00%	324.26	32.46
56 1999 SPEC. ED.I.S.D. ALLOWANCE	43,440.90	100.00%	39,487.78	3,953.12
62 1999 VOC.ED. I.S.D. ALLOWANCE	41,842.53	100.00%	38,034.86	3,807.67
	\$156,203.12		\$141,988.63	\$14,214.49

SUBTOTALS	\$5,044,123.45	\$4,580,134.25	\$463,989.20
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PAYMENT DATA

District: 59000 MONTCALM AREA I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$407,740.25	11/15/1999	\$120,295.25	11/20/1999	\$424,611.78
12/20/1999	\$419,644.53	01/20/2000	\$417,332.17	02/20/2000	\$447,520.22
03/20/2000	\$408,623.36	04/20/2000	\$511,065.70	05/15/2000	\$150,374.48
05/20/2000	\$422,714.42	06/20/2000	\$422,265.63	07/20/2000	\$427,946.46
08/20/2000	\$463,989.20				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 59020 ISD: 59

State Aid Membership	1,421.57
General ED K-12	1,377.22
February 1999	1,362.69
September 1999	1,382.06
Migrant	0.00
Special ED K-12 Sec 52	44.35
February 1999	45.38
September 1999	44.01
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	552,649.00
SE Transportation Costs	13,788.00

OFFICE OF THE SUPERINTENDENT
CARSON CITY CRYSTAL AREA SCHOOL DISTRICT
115 EAST MAIN STREET
CARSON CITY MI 48811

FY 2000 Foundation	5,700.00
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Homestead Tax Value 85,961,268.00
Non-Homestead Tax Value 31,389,487.00
NHS Tax Value Per Pupil 22,791.92

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,289.75) 20(5) Adjust: 7.75 FTEs, \$728.77	7,285,878.27	100.00%	6,617,855.78	668,022.49
51a.2 SPECIAL ED FOUNDATION (SEC 52)	252,795.00	100.00%	229,629.40	23,165.60
26a RENAISSANCE ZONE	5,777.03	100.00%	0.00	5,777.03
51a3 SPECIAL ED HOLD HARMLESS	34,498.97	100.00%	31,359.56	3,139.41
11F NONPLAINTIFF DURANT SETTLEMENT	12,449.25	100.00%	12,449.25	0.00
11G NONPLAINTIFF NONBONDING DURANT	8,299.49	100.00%	8,299.49	0.00
31A AT RISK	244,668.49	100.00%	222,560.59	22,107.90
31d SCHOOL LUNCH	5,608.53	100.00%	5,098.15	510.38
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
57.3 GIFTED-PROGRAM GRANTS	3,416.00	100.00%	3,105.14	310.86
	\$7,909,191.03		\$7,181,079.56	\$728,111.47

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(50.82)	100.00%	(46.20)	(4.62)
20 1999 FOUNDATION	(4,193.94)	100.00%	(3,812.29)	(381.65)
31a 1999 AT RISK	(248.85)	100.00%	(226.20)	(22.65)
	(\$4,493.61)		(\$4,084.69)	(\$408.92)

SUBTOTALS	\$7,904,697.42	\$7,176,994.87	\$727,702.55
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PAYMENT DATA

10/20/1999	\$718,323.27	11/15/1999	\$12,449.25	11/20/1999	\$707,048.26
12/20/1999	\$712,684.48	01/20/2000	\$712,685.34	02/20/2000	\$712,572.24
03/20/2000	\$712,308.12	04/20/2000	\$712,590.87	05/15/2000	\$8,299.49
05/20/2000	\$712,512.66	06/20/2000	\$741,075.23	07/20/2000	\$714,445.66
08/20/2000	\$727,702.55				

District: 59020 CARSON CITY CRYSTAL AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 59045 ISD: 59

State Aid Membership	1,151.54
General ED K-12	1,102.13
February 1999	1,098.05
September 1999	1,103.49
Migrant	0.00
Special ED K-12 Sec 52	48.47
February 1999	53.24
September 1999	46.88
Migrant	0.00
Special ED K-12 Sec 53	0.94
February 1999	0.83
September 1999	0.98
Special ED Costs	540,580.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
MONTABELLA COMMUNITY SCHOOL DISTRICT
302 W.MAIN BOX 86
EDMORE MI 48829

FY 2000 Foundation	5,700.00
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Homestead Tax Value	79,210,872.00
Non-Homestead Tax Value	54,802,733.00
NHS Tax Value Per Pupil	49,724.38

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$4,804.96)	5,295,690.56	100.00%	4,809,207.87	486,482.69
51a.2	SPECIAL ED FOUNDATION (SEC 52)	276,279.00	100.00%	250,878.71	25,400.29
51a3	SPECIAL ED HOLD HARMLESS	27,715.14	100.00%	25,193.06	2,522.08
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	5,358.00	100.00%	4,867.00	491.00
11F	NONPLAINTIFF DURANT SETTLEMENT	11,759.65	100.00%	11,759.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	14,700.09	100.00%	14,700.09	0.00
31A	AT RISK	215,670.74	100.00%	196,183.03	19,487.71
31d	SCHOOL LUNCH	7,444.61	100.00%	6,767.15	677.46
36	EARLY CHILDHOOD EDUCATION	43,400.00	100.00%	39,450.60	3,949.40
57.3	GIFTED-PROGRAM GRANTS	2,784.00	100.00%	2,530.66	253.34
53a	COURT AND STATE AGENCY PLACED PUPI	2,178.03	100.00%	1,979.83	198.20
		<u>\$5,902,979.82</u>		<u>\$5,363,517.65</u>	<u>\$539,462.17</u>

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	(51,613.05)	100.00%	(46,916.26)	(4,696.79)
51a	1997 SPECIAL ED FOUNDATION	(1,448.14)	100.00%	(1,316.36)	(131.78)
20	1998 FOUNDATION	2,188.68	100.00%	1,989.51	199.17
20	1999 FOUNDATION	1,364.77	100.00%	1,240.58	124.19
31a	1999 AT RISK	(186.92)	100.00%	(169.91)	(17.01)
		<u>(\$49,694.66)</u>		<u>(\$45,172.44)</u>	<u>(\$4,522.22)</u>

SUBTOTALS	\$5,853,285.16	\$5,318,345.21	\$534,939.95
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PAYMENT DATA

10/20/1999	\$546,970.81	11/15/1999	\$11,759.65	11/20/1999	\$522,616.61
12/20/1999	\$521,314.54	01/20/2000	\$530,300.63	02/20/2000	\$530,835.99
03/20/2000	\$530,095.17	04/20/2000	\$530,344.37	05/15/2000	\$14,700.09
05/20/2000	\$530,300.41	06/20/2000	\$519,959.77	07/20/2000	\$529,147.17
08/20/2000	\$534,939.95				

District: 59045 MONTABELLA COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,845,213.87	11/15/1999	\$46,887.80	11/20/1999	\$1,824,466.33
12/20/1999	\$1,887,852.80	01/20/2000	\$1,852,510.98	02/20/2000	\$1,846,654.77
03/20/2000	\$1,849,960.59	04/20/2000	\$1,841,613.11	05/15/2000	\$58,611.86
05/20/2000	\$1,848,442.07	06/20/2000	\$1,867,463.25	07/20/2000	\$1,850,002.02
08/20/2000	\$1,830,515.56				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 59080 ISD: 59

State Aid Membership	2,345.00
General ED K-12	2,255.96
February 1999	2,203.81
September 1999	2,266.34
Migrant	7.00
Special ED K-12 Sec 52	89.00
February 1999	94.58
September 1999	87.14
Migrant	0.00
Special ED K-12 Sec 53	0.04
February 1999	0.17
September 1999	0.00
Special ED Costs	1,150,080.00
SE Transportation Costs	194,343.00

OFFICE OF THE SUPERINTENDENT
TRI COUNTY AREA SCHOOLS
208 EAST EDGERTON
HOWARD CITY MI 49329

FY 2000 Foundation	5,700.00
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Homestead Tax Value 127,344,702.00
Non-Homestead Tax Value 79,265,805.00
NHS Tax Value Per Pupil 35,136.17

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,067.55) 20(5) Adjust: 1.50 FTEs, \$321.42	11,432,511.52	100.00%	10,304,177.13	1,128,334.39
51a.2 SPECIAL ED FOUNDATION (SEC 52)	507,300.00	100.00%	457,608.96	49,691.04
26a RENAISSANCE ZONE	199,098.35	100.00%	0.00	199,098.35
51a3 SPECIAL ED HOLD HARMLESS	101,370.77	100.00%	92,146.03	9,224.74
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	228.00	100.00%	205.67	22.33
11F NONPLAINTIFF DURANT SETTLEMENT	15,468.25	100.00%	15,468.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	19,336.01	100.00%	19,336.01	0.00
31A AT RISK	229,565.49	100.00%	207,257.18	22,308.31
31d SCHOOL LUNCH	7,767.81	100.00%	7,060.94	706.87
36 EARLY CHILDHOOD EDUCATION	65,100.00	100.00%	59,175.90	5,924.10
57.3 GIFTED-PROGRAM GRANTS	5,489.00	100.00%	4,989.50	499.50
61a.1 VOCATIONAL EDUCATION	857.01	100.00%	779.02	77.99
31a AT RISK DEDUCT	(22,308.31)	100.00%	0.00	(22,308.31)
	\$12,561,783.90		\$11,168,204.59	\$1,393,579.31

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(27,548.93)	100.00%	(25,041.98)	(2,506.95)
20 1996 FOUNDATION	0.00	100.00%	0.00	0.00
51a 1997 SPECIAL ED FOUNDATION	325.20	100.00%	295.61	29.59
20 1998 FOUNDATION	(8,915.96)	100.00%	(8,104.61)	(811.35)
20 1999 FOUNDATION	(13,570.86)	100.00%	(12,335.91)	(1,234.95)
51a 1999 SPECIAL EDUCATION	17,893.41	100.00%	16,265.11	1,628.30
51a3 1999 SPECIAL ED HOLD HARMLESS	(17,893.41)	100.00%	(16,265.11)	(1,628.30)
31a 1999 AT RISK	(265.64)	100.00%	(241.47)	(24.17)
53 1999 COURT/STATE AGENCY PLACED	3,615.17	100.00%	3,286.19	328.98
	(\$46,361.02)		(\$42,142.17)	(\$4,218.85)

SUBTOTALS	\$12,515,422.88	\$11,126,062.42	\$1,389,360.46
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PAYMENT DATA

District: 59080 TRI COUNTY AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,088,924.11	11/15/1999	\$15,468.25	11/20/1999	\$1,120,865.06
12/20/1999	\$1,095,569.27	01/20/2000	\$1,101,786.13	02/20/2000	\$1,101,665.41
03/20/2000	\$1,101,440.42	04/20/2000	\$1,099,958.52	05/15/2000	\$19,336.01
05/20/2000	\$1,104,037.53	06/20/2000	\$1,168,687.02	07/20/2000	\$1,108,324.69
08/20/2000	\$1,389,360.46				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 59090 ISD: 59

State Aid Membership	1,870.25
General ED K-12	1,795.89
February 1999	1,765.04
September 1999	1,806.17
Migrant	0.00
Special ED K-12 Sec 52	74.36
February 1999	68.46
September 1999	76.33
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,065,473.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
LAKEVIEW COMMUNITY SCHOOLS
123 FIFTH STREET
LAKEVIEW MI 48850

FY 2000 Foundation	5,700.00
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Homestead Tax Value 121,749,188.00
Non-Homestead Tax Value 57,057,909.00
NHS Tax Value Per Pupil 31,771.38

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,128.12)	9,209,539.43	100.00%	8,284,928.27	924,611.16
51a.2 SPECIAL ED FOUNDATION (SEC 52)	423,852.00	100.00%	381,870.01	41,981.99
51a3 SPECIAL ED HOLD HARMLESS	54,511.14	100.00%	49,550.63	4,960.51
11F NONPLAINTIFF DURANT SETTLEMENT	15,867.40	100.00%	15,867.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	19,834.97	100.00%	19,834.97	0.00
31A AT RISK	265,208.56	100.00%	238,900.12	26,308.44
31d SCHOOL LUNCH	5,316.52	100.00%	4,832.72	483.80
36 EARLY CHILDHOOD EDUCATION	71,300.00	100.00%	64,811.70	6,488.30
57.3 GIFTED-PROGRAM GRANTS	4,421.00	100.00%	4,018.69	402.31
61a.1 VOCATIONAL EDUCATION	6,535.67	100.00%	5,940.92	594.75
	\$10,076,386.69		\$9,070,555.43	\$1,005,831.26

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	194.04	100.00%	176.38	17.66
20 1996 FOUNDATION	0.00	100.00%	0.00	0.00
20 1997 FOUNDATION	(41,388.11)	100.00%	(37,621.79)	(3,766.32)
51a 1997 SPECIAL ED FOUNDATION	(1,226.10)	100.00%	(1,114.52)	(111.58)
20 1998 FOUNDATION	(26,066.82)	100.00%	(23,694.74)	(2,372.08)
20 1999 FOUNDATION	2,742.05	100.00%	2,492.52	249.53
31a 1999 AT RISK	(256.37)	100.00%	(233.04)	(23.33)
	(\$66,001.31)		(\$59,995.19)	(\$6,006.12)

SUBTOTALS	\$10,010,385.38	\$9,010,560.24	\$999,825.14
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PAYMENT DATA

10/20/1999	\$894,675.88	11/15/1999	\$15,867.40	11/20/1999	\$910,007.18
12/20/1999	\$890,399.10	01/20/2000	\$898,360.73	02/20/2000	\$898,244.19
03/20/2000	\$898,110.87	04/20/2000	\$882,850.20	05/15/2000	\$19,834.97
05/20/2000	\$896,026.59	06/20/2000	\$910,933.25	07/20/2000	\$895,249.88
08/20/2000	\$999,825.14				

District: 59090 LAKEVIEW COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 59125 ISD: 59

State Aid Membership	2,242.44
General ED K-12	2,140.45
February 1999	2,124.14
September 1999	2,126.89
Migrant	19.00
Special ED K-12 Sec 52	101.99
February 1999	94.92
September 1999	104.34
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,407,349.00
SE Transportation Costs	10,170.00

OFFICE OF THE SUPERINTENDENT
CENTRAL MONTCALM PUBLIC SCHOOLS
P.O. BOX #9
STANTON MI 48888

FY 2000 Foundation	5,700.00
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Homestead Tax Value 117,213,317.00
Non-Homestead Tax Value 42,409,903.00
NHS Tax Value Per Pupil 19,813.55

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,343.36)	11,437,194.91	100.00%	10,387,379.97	1,049,814.94
51a.2 SPECIAL ED FOUNDATION (SEC 52)	581,343.00	100.00%	527,919.37	53,423.63
26a RENAISSANCE ZONE	15,506.62	100.00%	0.00	15,506.62
51a3 SPECIAL ED HOLD HARMLESS	77,344.53	100.00%	70,306.18	7,038.35
11F NONPLAINTIFF DURANT SETTLEMENT	24,405.20	100.00%	24,405.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	30,507.60	100.00%	30,507.60	0.00
31A AT RISK	351,597.68	100.00%	319,827.80	31,769.88
31d SCHOOL LUNCH	8,783.80	100.00%	7,984.47	799.33
57.3 GIFTED-PROGRAM GRANTS	5,409.00	100.00%	4,916.78	492.22
53a COURT AND STATE AGENCY PLACED PUPI	7,353.34	100.00%	6,684.19	669.15
61a.1 VOCATIONAL EDUCATION	7,389.67	100.00%	6,717.21	672.46
107.1 ADULT EDUCATION PARTICIPANTS	210,358.50	100.00%	191,215.88	19,142.62
	\$12,757,193.85		\$11,577,864.65	\$1,179,329.20

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	1,369.49	100.00%	1,244.87	124.62
20 1998 FOUNDATION	3,025.43	100.00%	2,750.12	275.31
20 1999 FOUNDATION	(17,584.50)	100.00%	(15,984.31)	(1,600.19)
31a 1999 AT RISK	(374.43)	100.00%	(340.36)	(34.07)
53 1999 COURT/STATE AGENCY PLACED	(6,676.96)	100.00%	(6,069.36)	(607.60)
	(\$20,240.97)		(\$18,399.04)	(\$1,841.93)

SUBTOTALS	\$12,736,952.88	\$11,559,465.61	\$1,177,487.27
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PAYMENT DATA

10/20/1999	\$1,165,061.21	11/15/1999	\$24,405.20	11/20/1999	\$1,147,754.75
12/20/1999	\$1,157,231.15	01/20/2000	\$1,156,682.37	02/20/2000	\$1,156,512.18
03/20/2000	\$1,151,235.59	04/20/2000	\$1,155,727.89	05/15/2000	\$30,507.60
05/20/2000	\$1,116,230.46	06/20/2000	\$1,148,175.99	07/20/2000	\$1,149,941.22
08/20/2000	\$1,177,487.27				

District: 59125 CENTRAL MONTCALM PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 59150 ISD: 59

OFFICE OF THE SUPERINTENDENT
VESTABURG COMMUNITY SCHOOLS
7188 AVENUE B
VESTABURG MI 48891

FY 2000 Foundation	5,700.00
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Homestead Tax Value 36,299,915.00
Non-Homestead Tax Value 11,638,723.00
NHS Tax Value Per Pupil 15,839.52

State Aid Membership	761.80
General ED K-12	734.79
February 1999	735.06
September 1999	732.70
Migrant	2.00
Special ED K-12 Sec 52	27.01
February 1999	24.94
September 1999	27.70
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	290,258.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,414.89)	3,978,807.02	100.00%	3,614,043.91	364,763.11
51a.2 SPECIAL ED FOUNDATION (SEC 52)	153,957.00	100.00%	139,821.77	14,135.23
51a3 SPECIAL ED HOLD HARMLESS	18,854.30	100.00%	17,138.56	1,715.74
11F NONPLAINTIFF DURANT SETTLEMENT	7,118.75	100.00%	7,118.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	8,898.76	100.00%	8,898.76	0.00
31A AT RISK	128,073.38	100.00%	116,500.85	11,572.53
31d SCHOOL LUNCH	2,161.36	100.00%	1,964.68	196.68
36 EARLY CHILDHOOD EDUCATION	37,200.00	100.00%	33,814.80	3,385.20
57.3 GIFTED-PROGRAM GRANTS	1,826.00	100.00%	1,659.83	166.17
61a.1 VOCATIONAL EDUCATION	551.40	100.00%	501.22	50.18
31a AT RISK DEDUCT	(11,572.53)	100.00%	0.00	(11,572.53)
	\$4,325,875.44		\$3,941,463.13	\$384,412.31

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(410.62)	100.00%	(373.25)	(37.37)
51a 1997 SPECIAL ED FOUNDATION	(31.78)	100.00%	(28.89)	(2.89)
20 1998 FOUNDATION	2,777.19	100.00%	2,524.47	252.72
20 1999 FOUNDATION	340.90	100.00%	309.88	31.02
31a 1999 AT RISK	(133.69)	100.00%	(121.52)	(12.17)
53 1999 COURT/STATE AGENCY PLACED	(1,701.93)	100.00%	(1,547.05)	(154.88)
31 1999 AT RISK DEDUCT	11,598.06	100.00%	11,598.06	0.00
	\$12,438.13		\$12,361.70	\$76.43

SUBTOTALS	\$4,338,313.57	\$3,953,824.83	\$384,488.74
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PAYMENT DATA

District: 59150 VESTABURG COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$405,496.88	11/15/1999	\$7,118.75	11/20/1999	\$390,897.78
12/20/1999	\$393,154.96	01/20/2000	\$392,650.52	02/20/2000	\$392,558.08
03/20/2000	\$392,083.06	04/20/2000	\$392,533.83	05/15/2000	\$8,898.76
05/20/2000	\$391,288.89	06/20/2000	\$395,167.79	07/20/2000	\$391,975.53
08/20/2000	\$384,488.74				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 59901 ISD: 59

OFFICE OF THE SUPERINTENDENT
 THRESHOLD ACADEMY
 904 OAK DRIVE
 GREENVILLE MI 48838

FY 2000 Foundation	5,700.00
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State Aid Membership	165.25
General ED K-12	165.25
February 1999	148.00
September 1999	166.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	26,101.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	941,925.00	100.00%	855,608.98	86,316.02
51a SPECIAL EDUCATION	7,468.49	100.00%	6,788.86	679.63
31A AT RISK	45,308.98	100.00%	41,214.92	4,094.06
	\$994,702.47		\$903,612.76	\$91,089.71

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	3,247.67	100.00%	2,952.13	295.54
31a 1999 AT RISK	(50.35)	100.00%	(45.77)	(4.58)
	\$3,197.32		\$2,906.36	\$290.96

SUBTOTALS	\$997,899.79		\$906,519.12	\$91,380.67
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PAYMENT DATA					
10/20/1999	\$86,269.80	11/20/1999	\$93,966.39	12/20/1999	\$90,117.84
01/20/2000	\$90,118.01	02/20/2000	\$90,095.13	03/20/2000	\$90,047.78
04/20/2000	\$94,233.09	05/20/2000	\$90,685.92	06/20/2000	\$90,543.87
07/20/2000	\$90,441.29	08/20/2000	\$91,380.67		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 60010 ISD: 04

State Aid Membership	530.19
General ED K-12	502.60
February 1999	535.22
September 1999	491.72
Migrant	0.00
Special ED K-12 Sec 52	27.59
February 1999	30.42
September 1999	26.64
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	262,687.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
ATLANTA COMMUNITY SCHOOLS
PO BOX 619
ATLANTA MI 49709

FY 2000 Foundation	5,700.00
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Homestead Tax Value 39,010,771.00
Non-Homestead Tax Value 81,282,709.00
NHS Tax Value Per Pupil 161,724.45

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,788.96) 20(5) Adjust: 3.75 FTEs, \$2,690.14	1,404,421.44	100.00%	1,274,735.60	129,685.84
51a.2 SPECIAL ED FOUNDATION (SEC 52)	157,263.00	100.00%	142,851.75	14,411.25
51a3 SPECIAL ED HOLD HARMLESS	13,327.73	100.00%	12,114.91	1,212.82
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	5,138.55	100.00%	5,138.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,423.42	100.00%	6,423.42	0.00
31A AT RISK	137,739.30	100.00%	125,293.37	12,445.93
31d SCHOOL LUNCH	368.98	100.00%	335.40	33.58
36 EARLY CHILDHOOD EDUCATION	18,600.00	100.00%	16,907.40	1,692.60
57.3 GIFTED-PROGRAM GRANTS	1,375.00	100.00%	1,249.88	125.12
61a.1 VOCATIONAL EDUCATION	6,429.78	100.00%	5,844.67	585.11
107.1 ADULT EDUCATION PARTICIPANTS	59,928.16	100.00%	61,553.84	(1,625.68)
	\$1,811,015.36		\$1,652,448.79	\$158,566.57

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	3,494.57	100.00%	3,176.56	318.01
20 1996 FOUNDATION	(416.43)	100.00%	(378.53)	(37.90)
51a 1997 SPECIAL ED FOUNDATION	(28.76)	100.00%	(26.14)	(2.62)
20 1998 FOUNDATION	2,266.12	100.00%	2,059.90	206.22
20 1999 FOUNDATION	1,205.47	100.00%	1,095.77	109.70
31a 1999 AT RISK	(127.90)	100.00%	(116.26)	(11.64)
53 1999 COURT/STATE AGENCY PLACED	3,040.80	100.00%	2,764.09	276.71
101 1999 SHORT TERM	(1,040.34)	100.00%	(945.67)	(94.67)
107 1999 ADULT ED COMPLIANCE	(285.00)	100.00%	(259.07)	(25.93)
31 1999 AT RISK DEDUCT	11,435.42	100.00%	11,435.42	0.00
	\$19,543.95		\$18,806.07	\$737.88

SUBTOTALS	\$1,830,559.31	\$1,671,254.86	\$159,304.45
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PAYMENT DATA

District: 60010 ATLANTA COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$191,168.97	11/15/1999	\$5,138.55	11/20/1999	\$140,989.58
12/20/1999	\$161,931.77	01/20/2000	\$160,884.96	02/20/2000	\$160,826.83
03/20/2000	\$157,661.72	04/20/2000	\$157,251.23	05/15/2000	\$6,423.42
05/20/2000	\$193,913.59	06/20/2000	\$170,902.33	07/20/2000	\$164,161.91
08/20/2000	\$159,304.45				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 60020 ISD: 04

State Aid Membership	638.56
General ED K-12	619.46
February 1999	605.41
September 1999	624.14
Migrant	0.00
Special ED K-12 Sec 52	18.49
February 1999	19.07
September 1999	18.30
Migrant	0.00
Special ED K-12 Sec 53	0.61
February 1999	0.00
September 1999	0.81
Special ED Costs	194,256.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
HILLMAN COMMUNITY SCHOOLS
245 THIRD STREET
HILLMAN MI 49746

FY 2000 Foundation	5,700.00
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Homestead Tax Value 41,877,056.00
Non-Homestead Tax Value 70,307,787.00
NHS Tax Value Per Pupil 113,498.51

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,657.03)	2,265,383.80	100.00%	2,039,548.14	225,835.66
51a.2 SPECIAL ED FOUNDATION (SEC 52)	105,393.00	100.00%	95,216.51	10,176.49
51a3 SPECIAL ED HOLD HARMLESS	11,094.95	100.00%	10,085.31	1,009.64
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	3,477.00	100.00%	3,141.29	335.71
11F NONPLAINTIFF DURANT SETTLEMENT	4,478.30	100.00%	4,478.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	5,598.07	100.00%	5,598.07	0.00
31A AT RISK	95,450.92	100.00%	86,317.07	9,133.85
31d SCHOOL LUNCH	2,051.26	100.00%	1,864.60	186.66
36 EARLY CHILDHOOD EDUCATION	21,700.00	100.00%	19,725.30	1,974.70
57.3 GIFTED-PROGRAM GRANTS	1,530.00	100.00%	1,390.77	139.23
61a.1 VOCATIONAL EDUCATION	16,402.52	100.00%	14,909.89	1,492.63
	\$2,532,559.82		\$2,282,275.25	\$250,284.57

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	26,189.17	100.00%	23,805.96	2,383.21
20 1997 FOUNDATION	320.75	100.00%	291.56	29.19
51a 1997 SPECIAL ED FOUNDATION	(89.62)	100.00%	(81.46)	(8.16)
20 1998 FOUNDATION	1,453.98	100.00%	1,321.67	132.31
20 1999 FOUNDATION	3,209.36	100.00%	2,917.31	292.05
26 1999 TAXES RECEIVED C.A.V.	(9,892.00)	100.00%	(8,991.83)	(900.17)
31a 1999 AT RISK	(96.65)	100.00%	(87.85)	(8.80)
31 1999 AT RISK DEDUCT	8,204.00	100.00%	8,204.00	0.00
	\$29,298.99		\$27,379.36	\$1,919.63

SUBTOTALS	\$2,561,858.81	\$2,309,654.61	\$252,204.20
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PAYMENT DATA

District: 60020 HILLMAN COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$232,628.17	11/15/1999	\$4,478.30	11/20/1999	\$229,947.13
12/20/1999	\$234,810.89	01/20/2000	\$229,727.38	02/20/2000	\$229,683.48
03/20/2000	\$232,013.93	04/20/2000	\$229,917.93	05/15/2000	\$5,598.07
05/20/2000	\$230,015.10	06/20/2000	\$222,213.82	07/20/2000	\$228,620.41
08/20/2000	\$252,204.20				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 61000 ISD: 61

OFFICE OF THE SUPERINTENDENT
MUSKEGON I.S.D.
630 HARVEY STREET
MUSKEGON MI 49442

Homestead Tax Value 1,665,208,760.00
Non-Homestead Tax Value 1,104,895,798.00
Total Tax Value Per Pupil 83,016.63

LEA Membership 33,368.07
ISD Membership 141.10
 February 1999 142.00
 September 1999 140.80
Mills (1998)
 Special Ed. 2.3486
 Voc. Ed. 0.0000
 Operating 0.4698
Special ED Costs 5,038,460.00
SE Transportation Costs 111,983.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 138.86 FTEs, \$829,837.08	829,837.08	100.00%	753,592.94	76,244.14
51a	SPECIAL EDUCATION	690,712.30	100.00%	628,586.44	62,125.86
51a.13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 2.25 FTEs, \$13,306.19	13,306.19	100.00%	12,087.15	1,219.04
11F	NONPLAINTIFF DURANT SETTLEMENT	85,209.60	100.00%	85,209.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	106,515.84	100.00%	106,515.84	0.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
51a.8	CENTER PROGRAM FICA/RETIREMENT	333,680.88	100.00%	303,315.92	30,364.96
51a.1	TUITION DEDUCT-DEAF	(80,668.08)	100.00%	(73,327.28)	(7,340.80)
53a	COURT AND STATE AGENCY PLACED PUPIL	119,509.48	100.00%	108,634.12	10,875.36
54	SCHOOL FOR DEAF/BLIND	48,766.83	100.00%	44,329.05	4,437.78
56	SPEC. ED. MILLAGE EQUALIZATION	2,266,935.51	100.00%	2,060,644.38	206,291.13
68	CAREER PREP IMPLEMENTATION	329,148.00	100.00%	299,195.53	29,952.47
61a.2	VOC. ED. ADMINISTRATION	8,107.00	100.00%	7,369.26	737.74
81	INTERMEDIATE DISTRICTS	1,481,484.78	100.00%	1,344,089.83	137,394.95
		<u>\$6,243,259.69</u>		<u>\$5,689,982.06</u>	<u>\$553,277.63</u>

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1999 SPECIAL EDUCATION	79,983.39	100.00%	72,704.90	7,278.49
26	1999 TAXES RECEIVED C.A.V.	(17,361.00)	100.00%	0.00	(17,361.00)
51a.1	1999 TUITION DEDUCT-DEAF	5,902.05	100.00%	5,364.96	537.09
53	1999 COURT/STATE AGENCY PLACED	(196,717.73)	100.00%	(178,816.42)	(17,901.31)
54	1999 SCHOOL FOR DEAF/BLIND	1,440.60	100.00%	1,309.51	131.09
56	1999 SPEC. ED.I.S.D. ALLOWANCE	113,864.04	100.00%	103,502.41	10,361.63
68	1999 CAREER PREP IMPLEMENTATION	20,539.00	100.00%	18,669.95	1,869.05
56	1999 PRIOR YEAR ISD ALLOWANCES	37,808.95	100.00%	34,368.34	3,440.61
		<u>\$45,459.30</u>		<u>\$57,103.65</u>	<u>(\$11,644.35)</u>
SUBTOTALS		\$6,288,718.99		\$5,747,085.71	\$541,633.28

PAYMENT DATA

District: 61000 MUSKEGON I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$546,634.78	11/15/1999	\$85,209.60	11/20/1999	\$561,568.41
12/20/1999	\$556,302.39	01/20/2000	\$554,835.20	02/20/2000	\$572,104.81
03/20/2000	\$558,290.40	04/20/2000	\$660,076.17	05/15/2000	\$106,515.84
05/20/2000	\$429,777.21	06/20/2000	\$558,092.69	07/20/2000	\$557,678.21
08/20/2000	\$541,633.28				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 61010 ISD: 61

OFFICE OF THE SUPERINTENDENT
MUSKEGON CITY SCHOOL DISTRICT
349 WEST WEBSTER
MUSKEGON MI 49440

FY 2000 Foundation	6,158.00
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Homestead Tax Value 176,530,491.00
Non-Homestead Tax Value 261,925,520.00
NHS Tax Value Per Pupil 44,218.56

State Aid Membership	6,714.08
General ED K-12	5,923.43
February 1999	5,949.92
September 1999	5,903.60
Migrant	11.00
Special ED K-12 Sec 52	790.65
February 1999	792.05
September 1999	790.18
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	14,151,739.00
SE Transportation Costs	1,064,509.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$5,362.07) 20(5) Adjust: 176.35 FTEs, \$17,667.67	31,779,513.97	100.00%	28,865,959.42	2,913,554.55
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 36.23 FTEs, \$237.33	4,869,060.03	100.00%	4,423,089.69	445,970.34
51a3	SPECIAL ED HOLD HARMLESS	978,036.36	100.00%	889,035.05	89,001.31
11F	NONPLAINTIFF DURANT SETTLEMENT	366,661.60	100.00%	366,661.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	458,343.52	100.00%	458,343.52	0.00
24.1	COURT PLACED CHILDREN	224,174.00	100.00%	203,774.17	20,399.83
31A	AT RISK	2,715,168.71	100.00%	2,469,690.22	245,478.49
31C	CLASS SIZE IMPLEMENTATION	1,674,810.00	100.00%	1,522,402.29	152,407.71
36	EARLY CHILDHOOD EDUCATION	672,700.00	100.00%	611,484.30	61,215.70
32	READING IMPROVEMENT PILOTS	878,959.00	100.00%	239,691.73	79,985.27
	* 32 Supplemental: 04/20/2000	0.00	100.00%	559,282.00	0.00
41	BILINGUAL EDUCATION	51,476.00	100.00%	46,791.68	4,684.32
57.3	GIFTED-PROGRAM GRANTS	16,279.00	100.00%	14,797.61	1,481.39
61a.1	VOCATIONAL EDUCATION	336,001.94	100.00%	305,425.76	30,576.18
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
107.1	ADULT EDUCATION PARTICIPANTS	594,310.50	100.00%	540,228.24	54,082.26
		\$45,645,494.63		\$41,546,657.28	\$4,098,837.35

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	56,996.11	100.00%	51,809.46	5,186.65
20	1996 FOUNDATION	44,086.18	100.00%	40,074.34	4,011.84
20	1997 FOUNDATION	58,272.70	100.00%	52,969.88	5,302.82
51a	1997 SPECIAL ED FOUNDATION	7,498.53	100.00%	6,816.16	682.37
20	1998 FOUNDATION	59,224.32	100.00%	53,834.91	5,389.41
20	1999 FOUNDATION	34,732.97	100.00%	31,572.27	3,160.70
51a	1999 SPECIAL EDUCATION	140,980.87	100.00%	128,151.61	12,829.26
51a3	1999 SPECIAL ED HOLD HARMLESS	(140,980.87)	100.00%	(128,151.61)	(12,829.26)
24.2	1999 COURT PLACED-ON GROUNDS	1,304.39	100.00%	1,185.69	118.70
31a	1999 AT RISK	(2,514.55)	100.00%	(2,285.73)	(228.82)
53	1999 COURT/STATE AGENCY PLACED	(25,358.00)	100.00%	(23,050.42)	(2,307.58)
107	1999 ADULT ED COMPLIANCE	(18,995.25)	100.00%	(17,266.68)	(1,728.57)

District: 61010 MUSKEGON CITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

	\$215,247.40	\$195,659.88	\$19,587.52
SUBTOTALS	\$45,860,742.03	\$41,742,317.16	\$4,118,424.87

PAYMENT DATA

10/20/1999	\$4,044,520.66	11/15/1999	\$366,661.60	11/20/1999	\$3,910,121.45
12/20/1999	\$4,011,272.13	01/20/2000	\$3,988,638.08	02/20/2000	\$4,065,542.85
03/20/2000	\$3,968,248.12	04/20/2000	\$3,997,864.72	05/15/2000	\$458,343.52
05/20/2000	\$4,020,141.51	06/20/2000	\$4,146,265.25	07/20/2000	\$4,205,415.27
08/20/2000	\$4,118,424.87				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 61020 ISD: 61

State Aid Membership	2,387.42
General ED K-12	2,158.91
February 1999	2,179.28
September 1999	2,152.12
Migrant	0.00
Special ED K-12 Sec 52	228.51
February 1999	226.53
September 1999	229.17
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,810,587.00
SE Transportation Costs	299,482.00

OFFICE OF THE SUPERINTENDENT
MUSKEGON HEIGHTS SCHOOL DISTRICT
2603 LEAHY STREET
MUSKEGON HEIGHTS MI 49444

FY 2000 Foundation	6,389.48
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Homestead Tax Value 28,860,958.00
Non-Homestead Tax Value 67,174,199.00
NHS Tax Value Per Pupil 31,114.87

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,829.41) 20(5) Adjust: 47.36 FTEs, \$-12,081.34	12,573,090.20	100.00%	11,421,089.20	1,152,001.00
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.14 FTEs, \$-958.32	1,459,101.75	100.00%	1,325,492.63	133,609.12
51a3 SPECIAL ED HOLD HARMLESS	228,116.52	100.00%	207,357.92	20,758.60
11F NONPLAINTIFF DURANT SETTLEMENT	83,280.75	100.00%	83,280.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	104,104.69	100.00%	104,104.69	0.00
31A AT RISK	1,318,297.74	100.00%	1,199,080.10	119,217.64
31d SCHOOL LUNCH	3,955.08	100.00%	3,595.17	359.91
36 EARLY CHILDHOOD EDUCATION	334,800.00	100.00%	304,333.20	30,466.80
57.3 GIFTED-PROGRAM GRANTS	5,827.00	100.00%	5,296.74	530.26
107.1 ADULT EDUCATION PARTICIPANTS	496,862.78	100.00%	464,555.36	32,307.42
	\$16,607,436.51		\$15,118,185.76	\$1,489,250.75

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	141.25	100.00%	128.40	12.85
31a 1999 AT RISK	(1,224.00)	100.00%	(1,112.62)	(111.38)
36 1999 EARLY CHILDHOOD EDUCATION	(52,700.00)	100.00%	(47,904.30)	(4,795.70)
	(\$53,782.75)		(\$48,888.52)	(\$4,894.23)

SUBTOTALS	\$16,553,653.76	\$15,069,297.24	\$1,484,356.52
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PAYMENT DATA

10/20/1999	\$1,496,813.24	11/15/1999	\$83,280.75	11/20/1999	\$1,478,544.87
12/20/1999	\$1,487,672.87	01/20/2000	\$1,487,676.98	02/20/2000	\$1,487,120.67
03/20/2000	\$1,447,459.91	04/20/2000	\$1,480,820.71	05/15/2000	\$104,104.69
05/20/2000	\$1,578,756.14	06/20/2000	\$1,497,270.79	07/20/2000	\$1,439,775.62
08/20/2000	\$1,484,356.52				

District: 61020 MUSKEGON HEIGHTS SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 61060 ISD: 61

OFFICE OF THE SUPERINTENDENT
MONA SHORES SCHOOL DISTRICT
3374 MC CRACKEN AVENUE
MUSKEGON MI 49441

FY 2000 Foundation	5,700.00
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Homestead Tax Value 384,363,809.00
Non-Homestead Tax Value 180,856,418.00
NHS Tax Value Per Pupil 44,670.02

State Aid Membership	4,115.15
General ED K-12	4,048.72
February 1999	3,985.43
September 1999	4,069.81
Migrant	0.00
Special ED K-12 Sec 52	66.43
February 1999	71.01
September 1999	64.90
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,420,474.00
SE Transportation Costs	155,118.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,895.94) 20(5) Adjust: 212.71 FTEs, \$107,798.12	19,930,088.32	100.00%	18,101,605.77	1,828,482.55
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 6.30 FTEs, \$3,430.40	382,081.40	100.00%	347,048.84	35,032.56
51a SPECIAL EDUCATION	419,736.86	100.00%	381,803.96	37,932.90
11F NONPLAINTIFF DURANT SETTLEMENT	46,205.40	100.00%	46,205.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	57,758.83	100.00%	57,758.83	0.00
31A AT RISK	148,009.33	100.00%	134,635.42	13,373.91
31d SCHOOL LUNCH	23,000.70	100.00%	20,907.64	2,093.06
57.3 GIFTED-PROGRAM GRANTS	9,566.00	100.00%	8,695.49	870.51
61a.1 VOCATIONAL EDUCATION	57,771.57	100.00%	52,514.36	5,257.21
107.1 ADULT EDUCATION PARTICIPANTS	52,011.10	100.00%	47,357.08	4,654.02
	\$21,126,229.51		\$19,198,532.79	\$1,927,696.72

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,944.00)	100.00%	(2,676.10)	(267.90)
51a 1997 SPECIAL ED FOUNDATION	144.97	100.00%	131.78	13.19
20 1998 FOUNDATION	4,145.23	100.00%	3,768.01	377.22
20 1999 FOUNDATION	22,025.67	100.00%	20,021.33	2,004.34
51a 1999 SPECIAL EDUCATION	(10,070.07)	100.00%	(9,153.69)	(916.38)
31a 1999 AT RISK	(158.57)	100.00%	(144.14)	(14.43)
107 1999 ADULT ED COMPLIANCE	(179.55)	100.00%	(163.21)	(16.34)
	\$12,963.68		\$11,783.98	\$1,179.70

SUBTOTALS	\$21,139,193.19	\$19,210,316.77	\$1,928,876.42
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PAYMENT DATA

District: 61060 MONA SHORES SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,874,215.92	11/15/1999	\$46,205.40	11/20/1999	\$1,922,574.30
12/20/1999	\$1,898,721.89	01/20/2000	\$1,898,504.03	02/20/2000	\$1,898,431.98
03/20/2000	\$1,895,374.30	04/20/2000	\$1,885,147.53	05/15/2000	\$57,758.83
05/20/2000	\$1,896,850.82	06/20/2000	\$2,026,465.93	07/20/2000	\$1,910,065.84
08/20/2000	\$1,928,876.42				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 61065 ISD: 61

State Aid Membership	2,008.39
General ED K-12	1,935.85
February 1999	1,915.50
September 1999	1,942.63
Migrant	0.00
Special ED K-12 Sec 52	72.54
February 1999	73.72
September 1999	72.15
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,207,439.00
SE Transportation Costs	104,821.00

OFFICE OF THE SUPERINTENDENT
OAKRIDGE PUBLIC SCHOOLS
481 SOUTH WOLF LAKE ROAD
MUSKEGON MI 49442

FY 2000 Foundation	5,700.00
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Homestead Tax Value 67,152,866.00
Non-Homestead Tax Value 39,000,581.00
NHS Tax Value Per Pupil 20,146.49

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,337.36) 20(5) Adjust: 12.97 FTEs, \$5,116.69	10,337,445.05	100.00%	9,389,646.08	947,798.97
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.77 FTEs, \$531.21	414,009.21	100.00%	376,070.62	37,938.59
51a SPECIAL EDUCATION	5,296.25	100.00%	5,078.05	218.20
51a3 SPECIAL ED HOLD HARMLESS	98,268.72	100.00%	89,062.51	9,206.21
11F NONPLAINTIFF DURANT SETTLEMENT	25,838.30	100.00%	25,838.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	32,299.04	100.00%	32,299.04	0.00
31A AT RISK	260,979.72	100.00%	237,397.96	23,581.76
31d SCHOOL LUNCH	7,674.85	100.00%	6,976.44	698.41
36 EARLY CHILDHOOD EDUCATION	83,700.00	100.00%	76,083.30	7,616.70
57.3 GIFTED-PROGRAM GRANTS	4,781.00	100.00%	4,345.93	435.07
61a.1 VOCATIONAL EDUCATION	3,560.92	100.00%	3,236.88	324.04
107.1 ADULT EDUCATION PARTICIPANTS	67,032.00	100.00%	60,932.09	6,099.91
	\$11,340,885.06		\$10,306,967.20	\$1,033,917.86

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	67.62	100.00%	61.47	6.15
20 1998 FOUNDATION	(193.35)	100.00%	(175.76)	(17.59)
20 1999 FOUNDATION	2,452.17	100.00%	2,229.02	223.15
51a 1999 SPECIAL EDUCATION	15,076.51	100.00%	13,704.55	1,371.96
51a3 1999 SPECIAL ED HOLD HARMLESS	(15,076.51)	100.00%	(13,704.55)	(1,371.96)
31a 1999 AT RISK	(263.32)	100.00%	(239.36)	(23.96)
107 1999 ADULT ED COMPLIANCE	(1,462.05)	100.00%	(1,329.00)	(133.05)
	\$601.07		\$546.37	\$54.70

SUBTOTALS	\$11,341,486.13	\$10,307,513.57	\$1,033,972.56
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PAYMENT DATA

District: 61065 OAKRIDGE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,020,864.41	11/15/1999	\$25,838.30	11/20/1999	\$1,032,369.67
12/20/1999	\$1,026,562.92	01/20/2000	\$1,026,599.00	02/20/2000	\$1,026,479.32
03/20/2000	\$1,026,383.43	04/20/2000	\$1,026,529.55	05/15/2000	\$32,299.04
05/20/2000	\$995,245.72	06/20/2000	\$1,044,562.45	07/20/2000	\$1,023,779.76
08/20/2000	\$1,033,972.56				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 61080 ISD: 61

State Aid Membership	3,315.62
General ED K-12	3,095.00
February 1999	3,098.67
September 1999	3,093.78
Migrant	0.00
Special ED K-12 Sec 52	220.62
February 1999	228.64
September 1999	217.95
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	4,182,490.00
SE Transportation Costs	107,439.00

OFFICE OF THE SUPERINTENDENT
FRUITPORT COMMUNITY SCHOOLS
3255 PONTALUNA RD
FRUITPORT MI 49415

FY 2000 Foundation	5,792.77
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Homestead Tax Value 202,466,300.00
Non-Homestead Tax Value 69,750,484.00
NHS Tax Value Per Pupil 22,536.51

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,387.11) 20(5) Adjust: 110.68 FTEs, \$25,602.97	16,698,708.42	100.00%	15,167,712.79	1,530,995.63
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 82.80 FTEs, \$3,630.22	1,281,631.14	100.00%	1,164,148.34	117,482.80
51a3 SPECIAL ED HOLD HARMLESS	273,760.94	100.00%	248,848.69	24,912.25
11F NONPLAINTIFF DURANT SETTLEMENT	67,004.05	100.00%	67,004.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	83,758.08	100.00%	83,758.08	0.00
31A AT RISK	293,254.01	100.00%	266,752.72	26,501.29
31d SCHOOL LUNCH	14,735.37	100.00%	13,394.45	1,340.92
36 EARLY CHILDHOOD EDUCATION	145,700.00	100.00%	132,441.30	13,258.70
57.3 GIFTED-PROGRAM GRANTS	8,053.00	100.00%	7,320.18	732.82
53a COURT AND STATE AGENCY PLACED PUPI	1,289.00	100.00%	1,171.70	117.30
61a.1 VOCATIONAL EDUCATION	35,370.49	100.00%	32,151.78	3,218.71
107.1 ADULT EDUCATION PARTICIPANTS	84,987.00	100.00%	76,890.49	8,096.51
	\$18,988,251.50		\$17,261,594.57	\$1,726,656.93

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	2,825.55	100.00%	2,568.42	257.13
20 1998 FOUNDATION	2,678.89	100.00%	2,435.11	243.78
20 1999 FOUNDATION	22,953.48	100.00%	20,864.71	2,088.77
51a 1999 SPECIAL EDUCATION	12,853.50	100.00%	11,683.83	1,169.67
51a3 1999 SPECIAL ED HOLD HARMLESS	(12,853.50)	100.00%	(11,683.83)	(1,169.67)
31a 1999 AT RISK	(272.00)	100.00%	(247.25)	(24.75)
53 1999 COURT/STATE AGENCY PLACED	(3,460.00)	100.00%	(3,145.14)	(314.86)
107 1999 ADULT ED COMPLIANCE	(5,876.70)	100.00%	(5,341.92)	(534.78)
107 1999 ADULT EDUCATION PARTICIPANTS	25,365.00	100.00%	23,056.79	2,308.21
	\$44,214.22		\$40,190.72	\$4,023.50

SUBTOTALS	\$19,032,465.72	\$17,301,785.29	\$1,730,680.43
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PAYMENT DATA

District: 61080 FRUITPORT COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,765,800.82	11/15/1999	\$67,004.05	11/20/1999	\$1,687,200.78
12/20/1999	\$1,750,461.75	01/20/2000	\$1,734,487.77	02/20/2000	\$1,662,544.03
03/20/2000	\$1,727,912.63	04/20/2000	\$1,721,386.31	05/15/2000	\$83,758.08
05/20/2000	\$1,615,903.64	06/20/2000	\$1,769,251.10	07/20/2000	\$1,716,074.33
08/20/2000	\$1,730,680.43				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 61120 ISD: 61

State Aid Membership	1,209.47
General ED K-12	1,125.06
February 1999	1,133.29
September 1999	1,122.31
Migrant	0.00
Special ED K-12 Sec 52	84.41
February 1999	67.07
September 1999	90.19
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,014,591.00
SE Transportation Costs	103,154.00

OFFICE OF THE SUPERINTENDENT
HOLTON PUBLIC SCHOOLS
BOX 158
HOLTON MI 49425

FY 2000 Foundation	5,700.00
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Homestead Tax Value 58,082,374.00
Non-Homestead Tax Value 22,808,385.00
NHS Tax Value Per Pupil 20,273.04

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,335.09)	6,002,296.36	100.00%	5,392,681.26	609,615.10
51a.2 SPECIAL ED FOUNDATION (SEC 52)	481,137.00	100.00%	432,596.35	48,540.65
51a3 SPECIAL ED HOLD HARMLESS	67,227.82	100.00%	61,110.09	6,117.73
11F NONPLAINTIFF DURANT SETTLEMENT	20,235.15	100.00%	20,235.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	25,294.85	100.00%	25,294.85	0.00
31A AT RISK	239,231.41	100.00%	215,213.83	24,017.58
31d SCHOOL LUNCH	1,796.12	100.00%	1,632.67	163.45
36 EARLY CHILDHOOD EDUCATION	62,000.00	100.00%	56,358.00	5,642.00
57.3 GIFTED-PROGRAM GRANTS	2,991.00	100.00%	2,718.82	272.18
31a AT RISK DEDUCT	(24,017.58)	100.00%	0.00	(24,017.58)
	\$6,878,192.13		\$6,207,841.02	\$670,351.11

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	229.21	100.00%	208.35	20.86
51a 1997 SPECIAL ED FOUNDATION	113.63	100.00%	103.29	10.34
20 1998 FOUNDATION	2,737.26	100.00%	2,488.17	249.09
20 1999 FOUNDATION	7,982.01	100.00%	7,255.65	726.36
51a 1999 SPECIAL EDUCATION	43,005.74	100.00%	39,092.22	3,913.52
51a3 1999 SPECIAL ED HOLD HARMLESS	(39,388.08)	100.00%	(35,803.76)	(3,584.32)
31a 1999 AT RISK	(251.75)	100.00%	(228.84)	(22.91)
	\$14,428.02		\$13,115.08	\$1,312.94

SUBTOTALS	\$6,892,620.15	\$6,220,956.10	\$671,664.05
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PAYMENT DATA

10/20/1999	\$631,284.50	11/15/1999	\$20,235.15	11/20/1999	\$598,164.26
12/20/1999	\$615,532.08	01/20/2000	\$614,993.59	02/20/2000	\$614,879.18
03/20/2000	\$614,624.01	04/20/2000	\$617,202.39	05/15/2000	\$25,294.85
05/20/2000	\$615,158.94	06/20/2000	\$637,063.67	07/20/2000	\$616,523.48
08/20/2000	\$671,664.05				

District: 61120 HOLTON PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 61180 ISD: 61

OFFICE OF THE SUPERINTENDENT
MONTAGUE AREA PUBLIC SCHOOLS
4900 STANTON BLVD.
MONTAGUE MI 49437

FY 2000 Foundation	5,700.00
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Homestead Tax Value 100,345,808.00
Non-Homestead Tax Value 78,922,944.00
NHS Tax Value Per Pupil 51,491.75

State Aid Membership	1,576.31
General ED K-12	1,532.73
February 1999	1,517.32
September 1999	1,537.86
Migrant	0.00
Special ED K-12 Sec 52	43.58
February 1999	46.11
September 1999	42.74
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	916,664.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,773.15) 20(5) Adjust: 1.75 FTEs, \$682.09	7,316,632.29	100.00%	6,645,245.75	671,386.54
51a.2 SPECIAL ED FOUNDATION (SEC 52)	248,406.00	100.00%	225,642.60	22,763.40
51a SPECIAL EDUCATION	13,886.40	100.00%	12,781.19	1,105.21
51a3 SPECIAL ED HOLD HARMLESS	47,821.11	100.00%	43,310.93	4,510.18
11F NONPLAINTIFF DURANT SETTLEMENT	17,698.70	100.00%	17,698.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	22,124.17	100.00%	22,124.17	0.00
31A AT RISK	214,462.50	100.00%	195,083.97	19,378.53
31d SCHOOL LUNCH	15,628.47	100.00%	14,206.28	1,422.19
36 EARLY CHILDHOOD EDUCATION	0.00	100.00%	0.00	0.00
57.3 GIFTED-PROGRAM GRANTS	3,749.00	100.00%	3,407.84	341.16
61a.1 VOCATIONAL EDUCATION	21,129.69	100.00%	19,206.89	1,922.80
	\$7,921,538.33		\$7,198,708.32	\$722,830.01

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	15.72	100.00%	14.29	1.43
51a 1997 SPECIAL ED FOUNDATION	70.06	100.00%	63.68	6.38
20 1998 FOUNDATION	1,807.22	100.00%	1,642.76	164.46
20 1999 FOUNDATION	14,375.56	100.00%	13,067.38	1,308.18
51a 1999 SPECIAL EDUCATION	8,087.52	100.00%	7,351.56	735.96
51a3 1999 SPECIAL ED HOLD HARMLESS	(8,087.52)	100.00%	(7,351.56)	(735.96)
31a 1999 AT RISK	(170.15)	100.00%	(154.67)	(15.48)
	\$16,098.41		\$14,633.44	\$1,464.97

SUBTOTALS	\$7,937,636.74	\$7,213,341.76	\$724,294.98
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PAYMENT DATA

District: 61180 MONTAGUE AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$725,310.54	11/15/1999	\$17,698.70	11/20/1999	\$698,802.14
12/20/1999	\$712,552.31	01/20/2000	\$712,221.66	02/20/2000	\$712,144.31
03/20/2000	\$715,909.85	04/20/2000	\$712,812.29	05/15/2000	\$22,124.17
05/20/2000	\$712,756.10	06/20/2000	\$754,597.47	07/20/2000	\$716,412.22
08/20/2000	\$724,294.98				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 61190 ISD: 61

State Aid Membership	2,672.16
General ED K-12	2,576.27
February 1999	2,543.08
September 1999	2,587.33
Migrant	0.00
Special ED K-12 Sec 52	95.89
February 1999	97.37
September 1999	95.39
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,785,689.00
SE Transportation Costs	44,711.00

OFFICE OF THE SUPERINTENDENT
ORCHARD VIEW SCHOOLS
2310 MARQUETTE AVENUE
MUSKEGON MI 49442

FY 2000 Foundation	6,038.58
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Homestead Tax Value 95,646,190.00
Non-Homestead Tax Value 114,346,069.00
NHS Tax Value Per Pupil 44,384.35

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,239.66)	13,498,778.87	100.00%	12,261,022.68	1,237,756.19
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.08 FTEs, \$-19.66	579,019.78	100.00%	525,980.32	53,039.46
51a3 SPECIAL ED HOLD HARMLESS	111,390.44	100.00%	101,253.91	10,136.53
11F NONPLAINTIFF DURANT SETTLEMENT	41,760.55	100.00%	41,760.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	52,202.56	100.00%	52,202.56	0.00
31A AT RISK	571,034.10	100.00%	519,414.08	51,620.02
31C CLASS SIZE IMPLEMENTATION	157,941.00	100.00%	143,568.37	14,372.63
31d SCHOOL LUNCH	8,932.66	100.00%	8,119.79	812.87
36a.3 PARENTAL INVOLVEMENT	68,546.00	100.00%	62,308.31	6,237.69
36 EARLY CHILDHOOD EDUCATION	145,700.00	100.00%	132,441.30	13,258.70
57.3 GIFTED-PROGRAM GRANTS	6,462.00	100.00%	5,873.96	588.04
61a.1 VOCATIONAL EDUCATION	25,752.42	100.00%	23,408.95	2,343.47
107.1 ADULT EDUCATION PARTICIPANTS	680,678.23	100.00%	546,497.62	134,180.61
	\$15,948,198.61		\$14,423,852.40	\$1,524,346.21

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	2,179.06	100.00%	1,980.77	198.29
20 1998 FOUNDATION	113,780.48	100.00%	103,426.46	10,354.02
20 1999 FOUNDATION	75,774.45	100.00%	68,878.98	6,895.47
51a 1999 SPECIAL EDUCATION	11,336.30	100.00%	10,304.70	1,031.60
51a3 1999 SPECIAL ED HOLD HARMLESS	(11,336.30)	100.00%	(10,304.70)	(1,031.60)
31a 1999 AT RISK	(509.27)	100.00%	(462.93)	(46.34)
	\$191,224.72		\$173,823.28	\$17,401.44

SUBTOTALS	\$16,139,423.33	\$14,597,675.68	\$1,541,747.65
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PAYMENT DATA

District: 61190 ORCHARD VIEW SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,437,855.35	11/15/1999	\$41,760.55	11/20/1999	\$1,398,764.30
12/20/1999	\$1,437,755.84	01/20/2000	\$1,424,791.83	02/20/2000	\$1,424,560.35
03/20/2000	\$1,435,329.64	04/20/2000	\$1,426,481.61	05/15/2000	\$52,202.56
05/20/2000	\$1,326,640.72	06/20/2000	\$1,741,872.76	07/20/2000	\$1,449,660.17
08/20/2000	\$1,541,747.65				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 61210 ISD: 61

State Aid Membership	1,280.93
General ED K-12	1,259.43
February 1999	1,266.93
September 1999	1,256.93
Migrant	0.00
Special ED K-12 Sec 52	21.50
February 1999	22.16
September 1999	21.28
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	582,119.00
SE Transportation Costs	72,270.00

OFFICE OF THE SUPERINTENDENT
RAVENNA PUBLIC SCHOOLS
12335 STAFFORD ST
RAVENNA MI 49451

FY 2000 Foundation	5,702.17
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Homestead Tax Value 77,669,174.00
Non-Homestead Tax Value 18,880,798.00
NHS Tax Value Per Pupil 14,991.54

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,432.32) 20(5) Adjust: 27.50 FTEs, \$1,486.34	6,843,113.12	100.00%	6,215,599.65	627,513.47
51a.2 SPECIAL ED FOUNDATION (SEC 52)	122,596.66	100.00%	111,362.19	11,234.47
51a SPECIAL EDUCATION	94,859.71	100.00%	86,305.65	8,554.06
11F NONPLAINTIFF DURANT SETTLEMENT	14,486.55	100.00%	14,486.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	18,108.84	100.00%	18,108.84	0.00
31A AT RISK	129,939.39	100.00%	118,198.22	11,741.17
31d SCHOOL LUNCH	9,752.70	100.00%	8,865.20	887.50
36 EARLY CHILDHOOD EDUCATION	34,100.00	100.00%	30,996.90	3,103.10
57.3 GIFTED-PROGRAM GRANTS	3,108.00	100.00%	2,825.17	282.83
61a.1 VOCATIONAL EDUCATION	16,504.56	100.00%	15,002.65	1,501.91
31a AT RISK DEDUCT	(11,741.17)	100.00%	0.00	(11,741.17)
	\$7,274,828.36		\$6,621,751.02	\$653,077.34

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	267.69	100.00%	243.33	24.36
20 1998 FOUNDATION	995.32	100.00%	904.75	90.57
20 1999 FOUNDATION	3,777.38	100.00%	3,433.64	343.74
51a 1999 SPECIAL EDUCATION	20,305.26	100.00%	18,457.48	1,847.78
31a 1999 AT RISK	(119.21)	100.00%	(108.36)	(10.85)
	\$25,226.44		\$22,930.84	\$2,295.60

SUBTOTALS	\$7,300,054.80	\$6,644,681.86	\$655,372.94
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PAYMENT DATA

10/20/1999	\$668,580.88	11/15/1999	\$14,486.55	11/20/1999	\$642,096.28
12/20/1999	\$655,654.57	01/20/2000	\$655,443.90	02/20/2000	\$655,389.72
03/20/2000	\$659,444.79	04/20/2000	\$681,935.41	05/15/2000	\$18,108.84
05/20/2000	\$659,762.88	06/20/2000	\$672,954.16	07/20/2000	\$660,823.88
08/20/2000	\$655,372.94				

District: 61210 RAVENNA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 61220 ISD: 61

State Aid Membership	4,577.99
General ED K-12	4,316.79
February 1999	4,320.49
September 1999	4,315.56
Migrant	0.00
Special ED K-12 Sec 52	261.20
February 1999	264.64
September 1999	260.05
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	4,769,638.00
SE Transportation Costs	185,640.00

OFFICE OF THE SUPERINTENDENT
REETHS PUFFER SCHOOLS
991 WEST GILES RD
MUSKEGON MI 49445

FY 2000 Foundation	5,700.00
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Homestead Tax Value 255,066,599.00
Non-Homestead Tax Value 132,286,453.00
NHS Tax Value Per Pupil 30,644.63

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,148.40) 20(5) Adjust: 24.50 FTEs, \$10,796.01	22,235,357.65	100.00%	20,194,543.97	2,040,813.68
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.50 FTEs, \$1,134.07	1,489,974.07	100.00%	1,352,722.32	137,251.75
51a SPECIAL EDUCATION	5,521.80	100.00%	6,683.42	(1,161.62)
51a3 SPECIAL ED HOLD HARMLESS	305,075.44	100.00%	275,649.47	29,425.97
11F NONPLAINTIFF DURANT SETTLEMENT	68,131.45	100.00%	68,131.45	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	85,167.38	100.00%	85,167.38	0.00
31A AT RISK	421,071.45	100.00%	383,024.02	38,047.43
31d SCHOOL LUNCH	19,359.76	100.00%	17,598.02	1,761.74
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
57.3 GIFTED-PROGRAM GRANTS	10,879.00	100.00%	9,889.01	989.99
61a.1 VOCATIONAL EDUCATION	44,195.73	100.00%	40,173.92	4,021.81
107.1 ADULT EDUCATION PARTICIPANTS	73,045.50	100.00%	66,398.36	6,647.14
	\$24,856,979.23		\$22,590,154.14	\$2,266,825.09

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	1,025.83	100.00%	932.48	93.35
20 1998 FOUNDATION	15,157.37	100.00%	13,778.05	1,379.32
36 1998 EARLY CHILDHOOD EDUCATION	(757.00)	100.00%	(688.11)	(68.89)
20 1999 FOUNDATION	21,033.21	100.00%	19,119.19	1,914.02
51a 1999 SPECIAL EDUCATION	(88,421.77)	100.00%	(80,375.39)	(8,046.38)
51a3 1999 SPECIAL ED HOLD HARMLESS	88,421.77	100.00%	80,375.39	8,046.38
31a 1999 AT RISK	(383.11)	100.00%	(348.25)	(34.86)
53 1999 COURT/STATE AGENCY PLACED	(6,495.00)	100.00%	(5,903.96)	(591.04)
107 1999 ADULT ED COMPLIANCE	(2,014.95)	100.00%	(1,831.59)	(183.36)
	\$27,566.35		\$25,057.81	\$2,508.54

SUBTOTALS	\$24,884,545.58	\$22,615,211.95	\$2,269,333.63
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PAYMENT DATA

District: 61220 REETHS PUFFER SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,247,101.33	11/15/1999	\$68,131.45	11/20/1999	\$2,234,403.68
12/20/1999	\$2,244,677.26	01/20/2000	\$2,242,060.74	02/20/2000	\$2,241,886.65
03/20/2000	\$2,252,884.58	04/20/2000	\$2,243,813.77	05/15/2000	\$85,167.38
05/20/2000	\$2,189,939.21	06/20/2000	\$2,320,072.75	07/20/2000	\$2,245,073.15
08/20/2000	\$2,269,333.63				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 61230 ISD: 61

State Aid Membership	901.48
General ED K-12	877.90
February 1999	849.50
September 1999	887.36
Migrant	0.00
Special ED K-12 Sec 52	23.58
February 1999	25.28
September 1999	23.01
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	692,941.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
NORTH MUSKEGON PUBLIC SCHOOLS
1600 MILLS AVENUE
NORTH MUSKEGON MI 49445

FY 2000 Foundation	6,024.02
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Homestead Tax Value 78,189,310.00
Non-Homestead Tax Value 21,023,645.00
NHS Tax Value Per Pupil 23,947.65

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,592.96) 20(5) Adjust: 138.48 FTEs, \$-23,139.66	4,886,919.92	100.00%	4,438,715.01	448,204.91
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 8.77 FTEs, \$-1,987.17	140,059.22	100.00%	127,201.73	12,857.49
51a SPECIAL EDUCATION	58,217.53	100.00%	53,031.83	5,185.70
11F NONPLAINTIFF DURANT SETTLEMENT	5,221.40	100.00%	5,221.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,526.98	100.00%	6,526.98	0.00
31A AT RISK	31,427.72	100.00%	28,586.79	2,840.93
31d SCHOOL LUNCH	3,945.69	100.00%	3,586.63	359.06
57.3 GIFTED-PROGRAM GRANTS	2,080.00	100.00%	1,890.72	189.28
31a AT RISK DEDUCT	(2,840.93)	100.00%	0.00	(2,840.93)
	\$5,131,557.53		\$4,664,761.09	\$466,796.44

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(31.07)	100.00%	(28.24)	(2.83)
20 1999 FOUNDATION	1,863.04	100.00%	1,693.50	169.54
51a 1999 SPECIAL EDUCATION	25,633.96	100.00%	23,301.27	2,332.69
31a 1999 AT RISK	(29.51)	100.00%	(26.82)	(2.69)
	\$27,436.42		\$24,939.71	\$2,496.71

SUBTOTALS	\$5,158,993.95	\$4,689,700.80	\$469,293.15
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PAYMENT DATA

10/20/1999	\$452,465.01	11/15/1999	\$5,221.40	11/20/1999	\$473,062.09
12/20/1999	\$462,763.40	01/20/2000	\$462,763.50	02/20/2000	\$462,750.10
03/20/2000	\$462,717.91	04/20/2000	\$495,373.88	05/15/2000	\$6,526.98
05/20/2000	\$467,453.72	06/20/2000	\$470,970.59	07/20/2000	\$467,632.22
08/20/2000	\$469,293.15				

District: 61230 NORTH MUSKEGON PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 61240 ISD: 61

State Aid Membership	2,131.06
General ED K-12	2,039.81
February 1999	1,995.75
September 1999	2,054.49
Migrant	0.00
Special ED K-12 Sec 52	91.25
February 1999	92.25
September 1999	90.91
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,436,000.00
SE Transportation Costs	120,647.00

OFFICE OF THE SUPERINTENDENT
WHITEHALL SCHOOL DISTRICT
SLOCUM STREET
WHITEHALL MI 49461

FY 2000 Foundation	5,700.00
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Homestead Tax Value 140,834,881.00
Non-Homestead Tax Value 97,920,302.00
NHS Tax Value Per Pupil 48,004.62

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,835.92) 20(5) Adjust: 3.75 FTEs, \$1,632.33	9,865,990.31	100.00%	8,960,412.57	905,577.74
51a.2 SPECIAL ED FOUNDATION (SEC 52)	520,125.00	100.00%	472,461.84	47,663.16
51a3 SPECIAL ED HOLD HARMLESS	101,414.17	100.00%	92,185.48	9,228.69
11F NONPLAINTIFF DURANT SETTLEMENT	28,326.35	100.00%	28,326.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	35,409.21	100.00%	35,409.21	0.00
31A AT RISK	254,938.52	100.00%	231,902.63	23,035.89
36 EARLY CHILDHOOD EDUCATION	127,100.00	100.00%	115,533.90	11,566.10
57.3 GIFTED-PROGRAM GRANTS	4,968.00	100.00%	4,515.91	452.09
61a.1 VOCATIONAL EDUCATION	42,076.29	100.00%	38,247.35	3,828.94
107.1 ADULT EDUCATION PARTICIPANTS	107,758.50	100.00%	97,952.48	9,806.02
	\$11,088,106.35		\$10,076,947.72	\$1,011,158.63

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	(39.57)	100.00%	(35.97)	(3.60)
51a 1997 SPECIAL ED FOUNDATION	542.24	100.00%	492.90	49.34
20 1998 FOUNDATION	2,205.88	100.00%	2,005.14	200.74
20 1999 FOUNDATION	12,245.04	100.00%	11,130.74	1,114.30
51a 1999 SPECIAL EDUCATION	19,563.16	100.00%	17,782.91	1,780.25
51a3 1999 SPECIAL ED HOLD HARMLESS	(19,563.16)	100.00%	(17,782.91)	(1,780.25)
26 1999 TAXES RECEIVED C.A.V.	(263,190.00)	100.00%	(215,315.74)	(263,190.00)
1999 Supplemental: 06/20/0200	0.00	100.00%	215,315.74	0.00
31a 1999 AT RISK	(244.80)	100.00%	(222.52)	(22.28)
53 1999 COURT/STATE AGENCY PLACED	(2,524.00)	100.00%	(2,294.32)	(229.68)
107 1999 ADULT ED COMPLIANCE	(5,090.10)	100.00%	(4,626.90)	(463.20)
	(\$256,095.31)		\$6,449.07	(\$262,544.38)

SUBTOTALS	\$10,832,011.04	\$10,083,396.79	\$748,614.25
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PAYMENT DATA

District: 61240 WHITEHALL SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$959,915.35	11/15/1999	\$28,326.35	11/20/1999	\$1,029,105.09
12/20/1999	\$995,099.60	01/20/2000	\$994,706.71	02/20/2000	\$994,595.42
03/20/2000	\$1,001,954.57	04/20/2000	\$995,882.83	05/15/2000	\$35,409.21
05/20/2000	\$970,939.39	06/20/2000	\$860,921.92	07/20/2000	\$1,001,224.61
08/20/2000	\$748,614.25				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 61901 ISD: 61

OFFICE OF THE SUPERINTENDENT
 TRIVALLEY ACADEMY
 2140 VALLEY
 MUSKEGON MI 49444

FY 2000 Foundation	6,158.00
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State Aid Membership	304.50
General ED K-12	297.14
February 1999	270.72
September 1999	305.95
Migrant	0.00
Special ED K-12 Sec 52	7.36
February 1999	5.28
September 1999	8.05
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	141,487.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,158.00)	1,829,788.12	100.00%	1,662,197.00	167,591.12
51a.2 SPECIAL ED FOUNDATION (SEC 52)	45,322.88	100.00%	41,171.74	4,151.14
51a3 SPECIAL ED HOLD HARMLESS	211.23	100.00%	192.01	19.22
31A AT RISK	176,676.44	100.00%	160,703.11	15,973.33
57.3 GIFTED-PROGRAM GRANTS	684.00	100.00%	621.76	62.24
31a AT RISK DEDUCT	(15,973.33)	100.00%	0.00	(15,973.33)
	\$2,036,709.34		\$1,864,885.62	\$171,823.72

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	19,629.93	100.00%	17,843.61	1,786.32
31a 1999 AT RISK	(147.57)	100.00%	(134.14)	(13.43)
31 1999 AT RISK DEDUCT	14,416.92	100.00%	14,416.92	0.00
	\$33,899.28		\$32,126.39	\$1,772.89

SUBTOTALS	\$2,070,608.62		\$1,897,012.01	\$173,596.61
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PAYMENT DATA

10/20/1999	\$194,081.66	11/20/1999	\$193,667.42	12/20/1999	\$186,665.21
01/20/2000	\$186,665.79	02/20/2000	\$186,598.73	03/20/2000	\$186,416.85
04/20/2000	\$199,095.19	05/20/2000	\$188,445.04	06/20/2000	\$187,872.04
07/20/2000	\$187,504.08	08/20/2000	\$173,596.61		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 61902 ISD: 61

OFFICE OF THE SUPERINTENDENT
 CARDINAL CHARTER ACADEMY
 1128 ROBERTS STREET
 MUSKEGON MI 49422

FY 2000 Foundation	6,158.00
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State Aid Membership	173.51
General ED K-12	170.52
February 1999	74.19
September 1999	169.13
Migrant	0.00
Special ED K-12 Sec 52	2.99
February 1999	0.31
September 1999	2.87
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	37,634.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,158.00)	1,050,062.16	100.00%	953,886.49	96,175.67
51a.2 SPECIAL ED FOUNDATION (SEC 52)	18,412.42	100.00%	16,726.02	1,686.40
31A AT RISK	27,585.17	100.00%	25,091.19	2,493.98
57.3 GIFTED-PROGRAM GRANTS	155.00	100.00%	140.90	14.10
	\$1,096,214.75		\$995,844.60	\$100,370.15

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	9,821.32	100.00%	8,927.58	893.74
31a 1999 AT RISK	(24.31)	100.00%	(22.10)	(2.21)
	\$9,797.01		\$8,905.48	\$891.53

SUBTOTALS	\$1,106,011.76		\$1,004,750.08	\$101,261.68
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PAYMENT DATA

10/20/1999	\$90,735.84	11/20/1999	\$79,508.70	12/20/1999	\$85,122.14
01/20/2000	\$85,122.23	02/20/2000	\$153,273.89	03/20/2000	\$98,715.78
04/20/2000	\$110,907.26	05/20/2000	\$100,592.66	06/20/2000	\$100,414.53
07/20/2000	\$100,357.05	08/20/2000	\$101,261.68		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 62000 ISD: 62

OFFICE OF THE SUPERINTENDENT
NEWAYGO I.S.D.
4747 WEST 48TH STREET
FREMONT MI 49412

Homestead Tax Value 457,765,605.00
Non-Homestead Tax Value 282,055,797.00
Total Tax Value Per Pupil 73,985.99

LEA Membership	9,999.48
ISD Membership	94.07
February 1999	89.46
September 1999	95.60
Mills (1998)	
Special Ed. 2.9403	
Voc. Ed. 2.9221	
Operating 0.1460	
Special ED Costs	2,685,498.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 94.07 FTEs, \$536,199.00	536,199.00	100.00%	487,062.85	49,136.15
51a SPECIAL EDUCATION	232,224.03	100.00%	211,433.68	20,790.35
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	100,123.15	100.00%	100,123.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	125,158.45	100.00%	125,158.45	0.00
36 EARLY CHILDHOOD EDUCATION	486,700.00	100.00%	442,410.30	44,289.70
32 READING IMPROVEMENT PILOTS	264,000.00	100.00%	71,993.00	24,024.00
* 32 Supplemental: 04/20/2000	0.00	100.00%	167,983.00	0.00
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	23,583.00	100.00%	21,436.95	2,146.05
51a.8 CENTER PROGRAM FICA/RETIREMENT	17,185.30	100.00%	15,621.44	1,563.86
56 SPEC. ED. MILLAGE EQUALIZATION	1,052,050.60	100.00%	956,314.00	95,736.60
61a.1 VOCATIONAL EDUCATION	252,171.88	100.00%	229,224.24	22,947.64
63 MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	9,201.00	100.00%	8,363.71	837.29
62 VOC. ED. MILLAGE EQUALIZATION	1,104,065.05	100.00%	1,003,595.13	100,469.92
81 INTERMEDIATE DISTRICTS	691,115.19	100.00%	627,020.21	64,094.98
	\$4,934,490.93		\$4,507,479.39	\$427,011.54

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	107,109.18	100.00%	97,362.24	9,746.94
56 1999 SPEC. ED.I.S.D. ALLOWANCE	51,531.48	100.00%	46,842.12	4,689.36
62 1999 VOC.ED. I.S.D. ALLOWANCE	79,005.82	100.00%	71,816.29	7,189.53
	\$237,646.48		\$216,020.65	\$21,625.83

SUBTOTALS	\$5,172,137.41	\$4,723,500.04	\$448,637.37
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PAYMENT DATA

District: 62000 NEWAYGO I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$395,554.26	11/15/1999	\$100,123.15	11/20/1999	\$418,764.29
12/20/1999	\$415,662.42	01/20/2000	\$409,993.67	02/20/2000	\$440,079.08
03/20/2000	\$393,125.06	04/20/2000	\$524,992.16	05/15/2000	\$125,158.45
05/20/2000	\$447,945.12	06/20/2000	\$437,297.53	07/20/2000	\$446,821.85
08/20/2000	\$448,637.37				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 62040 ISD: 62

State Aid Membership	2,695.36
General ED K-12	2,564.63
February 1999	2,454.61
September 1999	2,521.30
Migrant	80.00
Special ED K-12 Sec 52	130.63
February 1999	129.56
September 1999	129.98
Migrant	1.00
Special ED K-12 Sec 53	0.10
February 1999	0.39
September 1999	0.00
Special ED Costs	2,004,874.00
SE Transportation Costs	63,481.00

OFFICE OF THE SUPERINTENDENT
FREMONT PUBLIC SCHOOL DISTRICT
220 WEST PINE STREET
FREMONT MI 49412

FY 2000 Foundation	5,700.00
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Homestead Tax Value 160,827,808.00
Non-Homestead Tax Value 84,422,276.00
NHS Tax Value Per Pupil 32,917.92

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$5,107.48) 20(5) Adjust: 1.65 FTEs, \$207.86	13,099,004.29	100.00%	11,897,234.95	1,201,769.34
51a.2	SPECIAL ED FOUNDATION (SEC 52)	744,591.00	100.00%	676,358.25	68,232.75
51a3	SPECIAL ED HOLD HARMLESS	121,963.27	100.00%	110,864.61	11,098.66
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	570.00	100.00%	517.77	52.23
11F	NONPLAINTIFF DURANT SETTLEMENT	20,670.75	100.00%	20,670.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,839.37	100.00%	25,839.37	0.00
31A	AT RISK	356,430.64	100.00%	324,224.07	32,206.57
31d	SCHOOL LUNCH	9,223.69	100.00%	8,384.33	839.36
61a.1	VOCATIONAL EDUCATION	2,471.24	100.00%	2,246.36	224.88
107.1	ADULT EDUCATION PARTICIPANTS	188,214.00	100.00%	171,086.53	17,127.47
		\$14,568,978.25		\$13,237,426.99	\$1,331,551.26

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	2,427.94	100.00%	2,207.00	220.94
51a	1997 SPECIAL ED FOUNDATION	122.22	100.00%	111.10	11.12
20	1998 FOUNDATION	4,182.26	100.00%	3,801.67	380.59
20	1999 FOUNDATION	10,245.54	100.00%	9,313.20	932.34
31a	1999 AT RISK	(304.98)	100.00%	(277.23)	(27.75)
53	1999 COURT/STATE AGENCY PLACED	4,604.74	100.00%	4,185.71	419.03
107	1999 ADULT ED COMPLIANCE	(1,590.30)	100.00%	(1,445.58)	(144.72)
		\$19,687.42		\$17,895.87	\$1,791.55
SUBTOTALS		\$14,588,665.67		\$13,255,322.86	\$1,333,342.81

PAYMENT DATA

District: 62040 FREMONT PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

10/20/1999	\$1,294,021.71	11/15/1999	\$20,670.75	11/20/1999	\$1,354,510.74
12/20/1999	\$1,326,066.94	01/20/2000	\$1,324,866.44	02/20/2000	\$1,324,727.87
03/20/2000	\$1,324,996.10	04/20/2000	\$1,312,406.07	05/15/2000	\$25,839.37
05/20/2000	\$1,295,239.14	06/20/2000	\$1,332,653.36	07/20/2000	\$1,319,324.37
08/20/2000	\$1,333,342.81				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 62050 ISD: 62

OFFICE OF THE SUPERINTENDENT
GRANT PUBLIC SCHOOL DISTRICT
331 EAST STATE ROAD
GRANT MI 49327

FY 2000 Foundation	5,700.00
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Homestead Tax Value 93,448,971.00
Non-Homestead Tax Value 27,550,189.00
NHS Tax Value Per Pupil 12,273.00

State Aid Membership	2,357.66
General ED K-12	2,244.78
February 1999	2,098.03
September 1999	2,048.69
Migrant	245.00
Special ED K-12 Sec 52	110.01
February 1999	103.59
September 1999	112.15
Migrant	0.00
Special ED K-12 Sec 53	2.87
February 1999	2.07
September 1999	3.13
Special ED Costs	993,959.00
SE Transportation Costs	45,087.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,479.09) 20(5) Adjust: 1.84 FTEs, \$738.52	12,300,090.17	100.00%	11,172,208.75	1,127,881.42
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.18 FTEs, \$89.21	627,146.21	100.00%	569,666.78	57,479.43
51a3 SPECIAL ED HOLD HARMLESS	69,721.68	100.00%	63,377.01	6,344.67
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	16,359.00	100.00%	14,859.90	1,499.10
11F NONPLAINTIFF DURANT SETTLEMENT	20,441.80	100.00%	20,441.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	25,553.17	100.00%	25,553.17	0.00
31A AT RISK	400,531.38	100.00%	364,339.93	36,191.45
31d SCHOOL LUNCH	5,442.48	100.00%	4,947.21	495.27
41 BILINGUAL EDUCATION	33,499.00	100.00%	30,450.59	3,048.41
107.1 ADULT EDUCATION PARTICIPANTS	800,873.59	100.00%	739,112.45	61,761.14
	\$14,299,658.48		\$13,004,957.59	\$1,294,700.89

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,508.15)	100.00%	(2,279.91)	(228.24)
20 1997 FOUNDATION	(512.04)	100.00%	(465.44)	(46.60)
51a 1997 SPECIAL ED FOUNDATION	37.09	100.00%	33.71	3.38
20 1998 FOUNDATION	1,726.66	100.00%	1,569.53	157.13
20 1999 FOUNDATION	7,276.94	100.00%	6,614.74	662.20
31a 1999 AT RISK	(373.28)	100.00%	(339.31)	(33.97)
53 1999 COURT/STATE AGENCY PLACED	17,093.43	100.00%	15,537.93	1,555.50
107 1999 ADULT ED COMPLIANCE	(12,266.40)	100.00%	(11,150.16)	(1,116.24)
	\$10,474.25		\$9,521.09	\$953.16

SUBTOTALS	\$14,310,132.73	\$13,014,478.68	\$1,295,654.05
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PAYMENT DATA

District: 62050 GRANT PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,265,554.86	11/15/1999	\$20,441.80	11/20/1999	\$1,288,885.34
12/20/1999	\$1,276,865.19	01/20/2000	\$1,277,101.82	02/20/2000	\$1,276,932.15
03/20/2000	\$1,276,487.38	04/20/2000	\$1,270,450.77	05/15/2000	\$25,553.17
05/20/2000	\$1,420,780.66	06/20/2000	\$1,320,408.72	07/20/2000	\$1,295,016.82
08/20/2000	\$1,295,654.05				

**STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000**

District: 62060 ISD: 62

OFFICE OF THE SUPERINTENDENT
HESPERIA COMMUNITY SCHOOL DISTRICT
96 SOUTH DIVISION STREET
HESPERIA MI 49421

FY 2000 Foundation	5,700.00
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Homestead Tax Value 46,598,076.00
Non-Homestead Tax Value 25,996,547.00
NHS Tax Value Per Pupil 22,241.89

State Aid Membership	1,239.06
General ED K-12	1,168.81
February 1999	1,153.16
September 1999	1,174.02
Migrant	0.00
Special ED K-12 Sec 52	68.59
February 1999	68.73
September 1999	68.54
Migrant	0.00
Special ED K-12 Sec 53	1.66
February 1999	0.86
September 1999	1.92
Special ED Costs	888,822.00
SE Transportation Costs	55,209.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,299.65)	6,194,283.92	100.00%	5,626,314.75	567,969.17
51a.2 SPECIAL ED FOUNDATION (SEC 52)	390,963.00	100.00%	355,135.97	35,827.03
51a3 SPECIAL ED HOLD HARMLESS	65,907.82	100.00%	59,910.21	5,997.61
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	9,462.00	100.00%	8,594.92	867.08
11F NONPLAINTIFF DURANT SETTLEMENT	12,916.95	100.00%	12,916.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	16,146.77	100.00%	16,146.77	0.00
31A AT RISK	249,501.45	100.00%	226,956.85	22,544.60
31d SCHOOL LUNCH	3,014.45	100.00%	2,740.14	274.31
61a.1 VOCATIONAL EDUCATION	1,472.93	100.00%	1,338.89	134.04
107.1 ADULT EDUCATION PARTICIPANTS	784,029.98	100.00%	728,853.47	55,176.51
	\$7,727,699.27		\$7,038,908.92	\$688,790.35

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	1,191.72	100.00%	1,083.27	108.45
51a 1997 SPECIAL ED FOUNDATION	96.82	100.00%	88.01	8.81
20 1998 FOUNDATION	15,250.71	100.00%	13,862.90	1,387.81
20 1999 FOUNDATION	(6,060.60)	100.00%	(5,509.09)	(551.51)
31a 1999 AT RISK	(246.54)	100.00%	(224.10)	(22.44)
53 1999 COURT/STATE AGENCY PLACED	36,103.85	100.00%	32,818.40	3,285.45
107 1999 ADULT ED COMPLIANCE	(60,021.00)	100.00%	(54,559.09)	(5,461.91)
	(\$13,685.04)		(\$12,439.70)	(\$1,245.34)

SUBTOTALS	\$7,714,014.23	\$7,026,469.22	\$687,545.01
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PAYMENT DATA

10/20/1999	\$679,710.21	11/15/1999	\$12,916.95	11/20/1999	\$677,545.36
12/20/1999	\$683,110.31	01/20/2000	\$680,121.98	02/20/2000	\$680,009.92
03/20/2000	\$679,187.51	04/20/2000	\$679,934.56	05/15/2000	\$16,146.77
05/20/2000	\$829,330.39	06/20/2000	\$709,795.33	07/20/2000	\$698,659.93
08/20/2000	\$687,545.01				

District: 62060 HESPERIA COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 62070 ISD: 62

State Aid Membership	2,079.39
General ED K-12	1,987.82
February 1999	1,989.37
September 1999	1,987.30
Migrant	0.00
Special ED K-12 Sec 52	91.57
February 1999	77.98
September 1999	96.10
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	887,404.00
SE Transportation Costs	59,437.00

OFFICE OF THE SUPERINTENDENT
 NEWAYGO PUBLIC SCHOOL DISTRICT
 360 SOUTH MILL STREET, P.O. BOX 820
 NEWAYGO MI 49337

FY 2000 Foundation	5,700.00
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Homestead Tax Value 101,576,120.00
 Non-Homestead Tax Value 87,397,238.00
 NHS Tax Value Per Pupil 43,966.37

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,908.61) 20(5) Adjust: 0.75 FTEs, \$211.26	9,757,644.39	100.00%	8,862,359.87	895,284.52
51a.2 SPECIAL ED FOUNDATION (SEC 52)	521,949.00	100.00%	474,118.69	47,830.31
51a.3 SPECIAL ED HOLD HARMLESS	59,009.05	100.00%	53,639.23	5,369.82
11F NONPLAINTIFF DURANT SETTLEMENT	40,434.00	100.00%	40,434.00	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	50,544.32	100.00%	50,544.32	0.00
31A AT RISK	320,183.45	100.00%	291,252.13	28,931.32
31d SCHOOL LUNCH	7,497.80	100.00%	6,815.50	682.30
107.1 ADULT EDUCATION PARTICIPANTS	454,495.20	100.00%	432,768.08	21,727.12
	\$11,211,757.21		\$10,211,931.82	\$999,825.39

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,509.48)	100.00%	(2,281.12)	(228.36)
20 1997 FOUNDATION	1,409.57	100.00%	1,281.30	128.27
51a 1997 SPECIAL ED FOUNDATION	90.54	100.00%	82.30	8.24
20 1998 FOUNDATION	2,351.53	100.00%	2,137.54	213.99
20 1999 FOUNDATION	6,011.09	100.00%	5,464.08	547.01
31a 1999 AT RISK	(298.62)	100.00%	(271.45)	(27.17)
107 1999 ADULT ED COMPLIANCE	(10,849.95)	100.00%	(9,862.60)	(987.35)
	(\$3,795.32)		(\$3,449.95)	(\$345.37)

SUBTOTALS	\$11,207,961.89	\$10,208,481.87	\$999,480.02
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PAYMENT DATA

10/20/1999	\$994,729.07	11/15/1999	\$40,434.00	11/20/1999	\$989,905.24
12/20/1999	\$993,819.14	01/20/2000	\$992,817.83	02/20/2000	\$992,682.09
03/20/2000	\$992,326.65	04/20/2000	\$970,648.57	05/15/2000	\$50,544.32
05/20/2000	\$1,139,048.38	06/20/2000	\$1,041,190.55	07/20/2000	\$1,010,336.03
08/20/2000	\$999,480.02				

District: 62070 NEWAYGO PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 62090 ISD: 62

State Aid Membership	1,593.51
General ED K-12	1,485.37
February 1999	1,460.08
September 1999	1,493.80
Migrant	0.00
Special ED K-12 Sec 52	108.14
February 1999	108.30
September 1999	108.08
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,058,255.00
SE Transportation Costs	81,878.00

OFFICE OF THE SUPERINTENDENT
WHITE CLOUD PUBLIC SCHOOLS
PO BOX 1003 555 WILCOX AVENUE
WHITE CLOUD MI 49349-1003

FY 2000 Foundation	5,700.00
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Homestead Tax Value 49,736,964.00
Non-Homestead Tax Value 50,915,397.00
NHS Tax Value Per Pupil 34,277.92

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,083.00) 20(5) Adjust: 3.00 FTEs, \$939.99	7,551,075.70	100.00%	6,858,500.64	692,575.06
51a.2 SPECIAL ED FOUNDATION (SEC 52)	616,398.00	100.00%	559,912.58	56,485.42
51a3 SPECIAL ED HOLD HARMLESS	74,628.23	100.00%	67,837.06	6,791.17
11F NONPLAINTIFF DURANT SETTLEMENT	16,331.15	100.00%	16,331.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	20,414.67	100.00%	20,414.67	0.00
31A AT RISK	448,860.95	100.00%	408,302.51	40,558.44
31d SCHOOL LUNCH	2,087.05	100.00%	1,897.13	189.92
	\$8,729,795.75		\$7,933,195.74	\$796,600.01

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,177.41	100.00%	1,070.27	107.14
20 1997 FOUNDATION	195.33	100.00%	177.55	17.78
51a 1997 SPECIAL ED FOUNDATION	65.90	100.00%	59.90	6.00
20 1998 FOUNDATION	3,937.64	100.00%	3,579.31	358.33
20 1999 FOUNDATION	5,793.15	100.00%	5,265.97	527.18
31a 1999 AT RISK	(424.79)	100.00%	(386.13)	(38.66)
31 1999 AT RISK DEDUCT	37,980.09	100.00%	37,980.09	0.00
	\$48,724.73		\$47,746.96	\$977.77

SUBTOTALS	\$8,778,520.48	\$7,980,942.70	\$797,577.78
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PAYMENT DATA

10/20/1999	\$825,213.25	11/15/1999	\$16,331.15	11/20/1999	\$789,147.20
12/20/1999	\$789,635.93	01/20/2000	\$788,672.11	02/20/2000	\$788,479.03
03/20/2000	\$787,982.95	04/20/2000	\$782,738.52	05/15/2000	\$20,414.67
05/20/2000	\$787,632.24	06/20/2000	\$816,106.65	07/20/2000	\$788,589.00
08/20/2000	\$797,577.78				

District: 62090 WHITE CLOUD PUBLIC SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 62470 ISD: 62

State Aid Membership	34.50
General ED K-12	34.50
February 1999	30.00
September 1999	36.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 BIG JACKSON SCHOOL DISTRICT
 4020 E.13 MILE ROAD
 PARIS MI 49338

FY 2000 Foundation	5,700.00
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Homestead Tax Value	5,577,666.00
Non-Homestead Tax Value	5,774,150.00
NHS Tax Value Per Pupil	167,366.67

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,687.40)	92,715.30	100.00%	84,152.77	8,562.53
31A AT RISK	6,041.20	100.00%	5,495.32	545.88
	\$98,756.50		\$89,648.09	\$9,108.41

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1998 FOUNDATION	(55.27)	100.00%	(50.24)	(5.03)
20 1999 FOUNDATION	3,439.41	100.00%	3,126.42	312.99
31a 1999 AT RISK	(8.10)	100.00%	(7.36)	(0.74)
	\$3,376.04		\$3,068.82	\$307.22

SUBTOTALS	\$102,132.54		\$92,716.91	\$9,415.63
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PAYMENT DATA					
10/20/1999	\$8,842.31	11/20/1999	\$9,458.27	12/20/1999	\$9,135.20
01/20/2000	\$9,145.25	02/20/2000	\$9,141.57	03/20/2000	\$9,135.75
04/20/2000	\$9,142.76	05/20/2000	\$9,142.13	06/20/2000	\$10,330.06
07/20/2000	\$9,243.61	08/20/2000	\$9,415.63		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63000 ISD: 63

OFFICE OF THE SUPERINTENDENT
OAKLAND I.S.D.
2100 PONTIAC LAKE ROAD
WATERFORD MI 48328

Homestead Tax Value 25,724,491,292.00
Non-Homestead Tax Value 14,879,127,351.00
Total Tax Value Per Pupil 209,455.42

LEA Membership	193,853.27
ISD Membership	91.90
February 1999	94.60
September 1999	91.00
Mills (1998)	
Special Ed. 1.4699	
Voc. Ed. 0.4200	
Operating 0.2099	
Special ED Costs	9,844,466.00
SE Transportation Costs	45,403.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 91.90 FTEs, \$625,830.80	625,830.80	100.00%	568,549.68	57,281.12
51a SPECIAL EDUCATION	2,223,016.21	100.00%	2,021,052.25	201,963.96
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
51a.8 CENTER PROGRAM FICA/RETIREMENT	2,798,245.99	100.00%	2,543,605.60	254,640.39
51a.1 TUITION DEDUCT-DEAF	(516,828.48)	100.00%	(469,797.09)	(47,031.39)
54 SCHOOL FOR DEAF/BLIND	292,600.98	100.00%	265,974.29	26,626.69
61a.1 VOCATIONAL EDUCATION	1,082,261.90	100.00%	983,776.07	98,485.83
61a.3 VOCATIONAL EDUCATION-ISD	388,662.81	100.00%	353,294.49	35,368.32
68 CAREER PREP IMPLEMENTATION	1,934,772.00	100.00%	1,758,707.75	176,064.25
63 MANUFACTURING TECH GRANTS	135,000.00	100.00%	135,000.00	0.00
74 BUS DRIVER SAFETY/NON SE AUX TRANS	141,146.00	100.00%	128,301.71	12,844.29
81 INTERMEDIATE DISTRICTS	4,704,657.59	100.00%	4,268,341.15	436,316.44
99.1 MATH AND SCIENCE	424,875.00	100.00%	386,211.38	38,663.62
	\$14,244,955.08		\$12,952,756.56	\$1,292,198.52

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	90,634.64	100.00%	82,386.89	8,247.75
51a.1 1999 TUITION DEDUCT-BLIND	21,130.20	100.00%	19,207.35	1,922.85
51a.1 1999 TUITION DEDUCT-DEAF	35,066.22	100.00%	31,875.19	3,191.03
54 1999 SCHOOL FOR DEAF/BLIND	(4,439.60)	100.00%	(4,035.60)	(404.00)
68 1999 CAREER PREP IMPLEMENTATION	124,620.00	100.00%	113,279.58	11,340.42
	\$267,011.46		\$242,713.41	\$24,298.05

SUBTOTALS	\$14,511,966.54	\$13,195,469.97	\$1,316,496.57
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PAYMENT DATA					
10/20/1999	\$1,287,506.72	11/20/1999	\$1,323,984.43	12/20/1999	\$1,319,859.63
01/20/2000	\$1,310,450.29	02/20/2000	\$1,445,535.71	03/20/2000	\$1,101,814.43
04/20/2000	\$1,391,033.50	05/20/2000	\$1,292,169.23	06/20/2000	\$1,417,069.03
07/20/2000	\$1,306,047.00	08/20/2000	\$1,316,496.57		

District: 63000 OAKLAND I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63010 ISD: 63

State Aid Membership	7,518.13
General ED K-12	7,294.68
February 1999	7,362.73
September 1999	7,272.00
Migrant	0.00
Special ED K-12 Sec 52	223.45
February 1999	223.55
September 1999	223.41
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	10,339,642.00
SE Transportation Costs	725,782.00

OFFICE OF THE SUPERINTENDENT
 BIRMINGHAM CITY SCHOOL DISTRICT
 550 WEST MERRILL ROAD
 BIRMINGHAM MI 48012

FY 2000 Foundation	11,012.66
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Homestead Tax Value 2,419,938,542.00
 Non-Homestead Tax Value 695,574,878.00
 NHS Tax Value Per Pupil 95,353.72

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,419.06)	39,530,308.60	100.00%	35,933,050.52	3,597,258.08
20j HOLD HARMLESS PAYMENT	471,017.49	100.00%	401,631.44	69,386.05
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 24.71 FTEs, \$-17,560.36	1,591,279.64	100.00%	1,445,660.73	145,618.91
51a SPECIAL EDUCATION	1,878,355.12	100.00%	1,708,237.27	170,117.85
31d SCHOOL LUNCH	21,532.43	100.00%	19,572.98	1,959.45
36 EARLY CHILDHOOD EDUCATION	21,700.00	100.00%	19,725.30	1,974.70
41 BILINGUAL EDUCATION	11,277.00	100.00%	10,250.79	1,026.21
57.3 GIFTED-PROGRAM GRANTS	18,128.00	100.00%	16,478.35	1,649.65
61a.1 VOCATIONAL EDUCATION	46,562.32	100.00%	42,325.15	4,237.17
107.1 ADULT EDUCATION PARTICIPANTS	117,847.50	100.00%	107,123.38	10,724.12
	\$43,708,008.10		\$39,704,055.91	\$4,003,952.19

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(33,935.74)	100.00%	(30,847.59)	(3,088.15)
20 1996 FOUNDATION	(133,723.42)	100.00%	(121,554.59)	(12,168.83)
20 1997 FOUNDATION	56,492.00	100.00%	51,351.23	5,140.77
51a 1997 SPECIAL ED FOUNDATION	2,021.27	100.00%	1,837.33	183.94
20 1998 FOUNDATION	5,217.69	100.00%	4,742.88	474.81
20 1999 FOUNDATION	27,443.27	100.00%	24,945.93	2,497.34
51a 1999 SPECIAL EDUCATION	250,803.84	100.00%	227,980.69	22,823.15
101 1999 SHORT TERM	(120,175.95)	100.00%	(109,239.94)	(10,936.01)
107 1999 ADULT ED COMPLIANCE	(6,150.30)	100.00%	(5,590.62)	(559.68)
	\$47,992.66		\$43,625.32	\$4,367.34

SUBTOTALS	\$43,756,000.76	\$39,747,681.23	\$4,008,319.53
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PAYMENT DATA

District: 63010 BIRMINGHAM CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$4,021,931.70	11/20/1999	\$3,820,256.89	12/20/1999	\$3,928,668.20
01/20/2000	\$3,923,618.92	02/20/2000	\$3,923,618.97	03/20/2000	\$3,895,340.80
04/20/2000	\$4,237,824.96	05/20/2000	\$3,956,983.98	06/20/2000	\$4,063,015.10
07/20/2000	\$3,976,421.71	08/20/2000	\$4,008,319.53		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63020 ISD: 63

State Aid Membership	4,517.04
General ED K-12	4,391.53
February 1999	4,455.61
September 1999	4,370.17
Migrant	0.00
Special ED K-12 Sec 52	125.51
February 1999	138.78
September 1999	121.08
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,037,136.00
SE Transportation Costs	197,078.00

OFFICE OF THE SUPERINTENDENT
FERNDALE PUBLIC SCHOOLS
725 PINECREST
FERNDALE MI 48220

FY 2000 Foundation	6,808.87
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Homestead Tax Value 304,207,318.00
Non-Homestead Tax Value 181,746,549.00
NHS Tax Value Per Pupil 41,385.70

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,063.93)	26,475,502.91	100.00%	24,049,873.23	2,425,629.68
20(5) Adjust: 673.94 FTEs, \$-154,427.60				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	854,456.01	100.00%	776,244.16	78,211.85
20(5) Adjust: 5.79 FTEs, \$-125.26				
51a SPECIAL EDUCATION	153,359.44	100.00%	139,860.09	13,499.35
51a3 SPECIAL ED HOLD HARMLESS	104,840.64	100.00%	94,843.79	9,996.85
31A AT RISK	941,620.39	100.00%	856,431.62	85,188.77
31d SCHOOL LUNCH	6,296.73	100.00%	5,723.73	573.00
36 EARLY CHILDHOOD EDUCATION	186,000.00	100.00%	169,074.00	16,926.00
41 BILINGUAL EDUCATION	5,248.00	100.00%	4,770.43	477.57
57.3 GIFTED-PROGRAM GRANTS	11,212.00	100.00%	10,191.71	1,020.29
61a.1 VOCATIONAL EDUCATION	99,250.60	100.00%	90,218.80	9,031.80
61a.2 VOC. ED. ADMINISTRATION	5,750.00	100.00%	5,226.75	523.25
107.1 ADULT EDUCATION PARTICIPANTS	3,831,853.50	100.00%	3,483,154.83	348,698.67
	\$32,675,390.22		\$29,685,613.14	\$2,989,777.08

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(4,727.86)	100.00%	(4,297.62)	(430.24)
20 1996 FOUNDATION	(21,222.39)	100.00%	(19,291.15)	(1,931.24)
20 1997 FOUNDATION	19,824.82	100.00%	18,020.76	1,804.06
51a 1997 SPECIAL ED FOUNDATION	596.27	100.00%	542.01	54.26
20 1998 FOUNDATION	20,995.29	100.00%	19,084.72	1,910.57
20 1999 FOUNDATION	5,438.19	100.00%	4,943.31	494.88
51a 1999 SPECIAL EDUCATION	29,922.73	100.00%	27,199.76	2,722.97
51a3 1999 SPECIAL ED HOLD HARMLESS	(29,922.73)	100.00%	(27,199.76)	(2,722.97)
31a 1999 AT RISK	(691.00)	100.00%	(628.12)	(62.88)
36 1999 EARLY CHILDHOOD EDUCATION	(15,500.00)	100.00%	(14,089.50)	(1,410.50)
101 1999 SHORT TERM	(21,869.34)	100.00%	(19,879.23)	(1,990.11)
107 1999 ADULT ED COMPLIANCE	(336.30)	100.00%	(305.70)	(30.60)
	(\$17,492.32)		(\$15,900.52)	(\$1,591.80)

District: 63020 FERNDALE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

SUBTOTALS		\$32,657,897.90	\$29,669,712.62	\$2,988,185.28
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PAYMENT DATA

10/20/1999	\$3,146,719.43	11/20/1999	\$2,920,456.64	12/20/1999	\$3,043,426.24
01/20/2000	\$3,036,867.44	02/20/2000	\$3,028,046.73	03/20/2000	\$3,043,291.75
04/20/2000	\$3,030,497.83	05/20/2000	\$2,356,812.60	06/20/2000	\$2,970,509.56
07/20/2000	\$3,093,084.40	08/20/2000	\$2,988,185.28		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63030 ISD: 63

State Aid Membership	12,511.06
General ED K-12	11,505.72
February 1999	11,590.91
September 1999	11,477.32
Migrant	0.00
Special ED K-12 Sec 52	1,001.09
February 1999	1,027.41
September 1999	992.32
Migrant	0.00
Special ED K-12 Sec 53	4.25
February 1999	5.00
September 1999	4.00
Special ED Costs	21,561,143.00
SE Transportation Costs	1,666,723.00

OFFICE OF THE SUPERINTENDENT
PONTIAC CITY SCHOOL DISTRICT
350 WIDETRACK DRIVE, EAST
PONTIAC MI 48058

FY 2000 Foundation	6,083.71
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Homestead Tax Value 508,908,455.00
Non-Homestead Tax Value 1,338,321,235.00
NHS Tax Value Per Pupil 116,317.90

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,989.99) 20(5) Adjust: 0.84 FTEs, \$177.50	45,907,885.24	100.00%	41,688,432.89	4,219,452.35
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 55.51 FTEs, \$37,748.49	6,128,089.73	100.00%	5,566,793.60	561,296.13
51a SPECIAL EDUCATION	1,215,020.61	100.00%	1,108,093.70	106,926.91
51a3 SPECIAL ED HOLD HARMLESS	422,757.97	100.00%	380,647.03	42,110.94
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	25,855.77	100.00%	23,487.44	2,368.33
31A AT RISK	4,859,254.81	100.00%	4,419,967.20	439,287.61
36 EARLY CHILDHOOD EDUCATION	1,339,200.00	100.00%	1,217,332.80	121,867.20
41 BILINGUAL EDUCATION	132,878.00	100.00%	120,786.10	12,091.90
57.3 GIFTED-PROGRAM GRANTS	30,303.00	100.00%	27,545.43	2,757.57
53a COURT AND STATE AGENCY PLACED PUPI	109,109.17	100.00%	99,180.24	9,928.93
61a.1 VOCATIONAL EDUCATION	60,510.55	100.00%	55,004.09	5,506.46
61a.2 VOC. ED. ADMINISTRATION	6,900.00	100.00%	6,272.10	627.90
107.1 ADULT EDUCATION PARTICIPANTS	457,140.00	100.00%	415,540.26	41,599.74
	\$60,694,904.85		\$55,129,082.88	\$5,565,821.97

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(8,938.51)	100.00%	(8,125.11)	(813.40)
20 1996 FOUNDATION	1,099,149.43	100.00%	999,126.83	100,022.60
20 1997 FOUNDATION	(679,879.68)	100.00%	(618,010.63)	(61,869.05)
51a 1997 SPECIAL ED FOUNDATION	(58,755.17)	100.00%	(53,408.45)	(5,346.72)
20 1998 FOUNDATION	107,384.19	100.00%	97,612.23	9,771.96
20 1999 FOUNDATION	48,712.18	100.00%	44,279.37	4,432.81
51a 1999 SPECIAL EDUCATION	193,647.05	100.00%	176,025.17	17,621.88
51a3 1999 SPECIAL ED HOLD HARMLESS	(193,647.05)	100.00%	(176,025.17)	(17,621.88)
26 1999 TAXES RECEIVED C.A.V.	(3,583,986.00)	100.00%	(3,257,843.27)	(326,142.73)
31a 1999 AT RISK	(4,470.62)	100.00%	(4,063.79)	(406.83)
53 1999 COURT/STATE AGENCY PLACED	(15,463.86)	100.00%	(14,056.65)	(1,407.21)
107 1999 ADULT ED COMPLIANCE	(4,685.40)	100.00%	(4,259.03)	(426.37)
	(\$3,100,933.44)		(\$2,818,748.50)	(\$282,184.94)

District: 63030 PONTIAC CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

SUBTOTALS		\$57,593,971.41		\$52,310,334.38	\$5,283,637.03
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PAYMENT DATA

10/20/1999	\$5,670,300.38	11/20/1999	\$5,411,359.47	12/20/1999	\$5,681,986.73
01/20/2000	\$5,587,882.22	02/20/2000	\$5,585,850.29	03/20/2000	\$5,105,011.48
04/20/2000	\$5,135,465.97	05/20/2000	\$4,839,909.89	06/20/2000	\$3,950,514.96
07/20/2000	\$5,342,052.99	08/20/2000	\$5,283,637.03		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63040 ISD: 63

State Aid Membership	6,769.34
General ED K-12	6,493.27
February 1999	6,433.70
September 1999	6,513.13
Migrant	0.00
Special ED K-12 Sec 52	270.35
February 1999	289.08
September 1999	264.10
Migrant	0.00
Special ED K-12 Sec 53	5.72
February 1999	4.89
September 1999	6.00
Special ED Costs	9,523,824.00
SE Transportation Costs	958,439.00

OFFICE OF THE SUPERINTENDENT
ROYAL OAK SCHOOL DISTRICT
1123 LEXINGTON BLVD
ROYAL OAK MI 48073

FY 2000 Foundation	7,937.80
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Homestead Tax Value 1,051,121,349.00
Non-Homestead Tax Value 515,815,889.00
NHS Tax Value Per Pupil 79,438.54

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,657.11) 20(5) Adjust: 234.24 FTEs, \$-137,105.63	36,596,037.02	100.00%	33,265,757.88	3,330,279.14
20j HOLD HARMLESS PAYMENT	733,739.51	100.00%	643,359.68	90,379.83
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 48.03 FTEs, \$-25,194.62	1,921,325.38	100.00%	1,745,507.45	175,817.93
51a SPECIAL EDUCATION	1,478,701.77	100.00%	1,345,117.23	133,584.54
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	41,184.00	100.00%	37,415.46	3,768.54
31d SCHOOL LUNCH	27,883.53	100.00%	25,346.13	2,537.40
36 EARLY CHILDHOOD EDUCATION	71,300.00	100.00%	64,811.70	6,488.30
41 BILINGUAL EDUCATION	14,404.00	100.00%	13,093.24	1,310.76
57.3 GIFTED-PROGRAM GRANTS	16,400.00	100.00%	14,907.60	1,492.40
53a COURT AND STATE AGENCY PLACED PUPI	97,437.54	100.00%	88,570.72	8,866.82
61a.1 VOCATIONAL EDUCATION	118,366.78	100.00%	107,595.40	10,771.38
61a.2 VOC. ED. ADMINISTRATION	10,370.00	100.00%	9,426.33	943.67
107.1 ADULT EDUCATION PARTICIPANTS	679,891.23	100.00%	618,051.37	61,839.86
	\$41,807,040.76		\$37,978,960.19	\$3,828,080.57

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,353.45)	100.00%	(1,230.29)	(123.16)
20 1996 FOUNDATION	(48,656.05)	100.00%	(44,228.35)	(4,427.70)
20 1997 FOUNDATION	(6,417.09)	100.00%	(5,833.13)	(583.96)
51a 1997 SPECIAL ED FOUNDATION	(256.01)	100.00%	(232.71)	(23.30)
20 1998 FOUNDATION	(21,703.69)	100.00%	(19,728.65)	(1,975.04)
20 1999 FOUNDATION	64,050.75	100.00%	58,222.13	5,828.62
51a 1999 SPECIAL EDUCATION	52,001.90	100.00%	47,269.73	4,732.17
36 1999 EARLY CHILDHOOD EDUCATION	(27,900.00)	100.00%	(25,361.10)	(2,538.90)
53 1999 COURT/STATE AGENCY PLACED	43,349.54	100.00%	39,404.73	3,944.81
107 1999 ADULT ED COMPLIANCE	(24,635.40)	100.00%	(22,393.58)	(2,241.82)
	\$28,480.50		\$25,888.78	\$2,591.72

SUBTOTALS	\$41,835,521.26	\$38,004,848.97	\$3,830,672.29
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District: 63040 ROYAL OAK SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$3,802,269.61	11/20/1999	\$3,781,200.54	12/20/1999	\$3,780,309.19
01/20/2000	\$3,787,926.47	02/20/2000	\$3,787,926.42	03/20/2000	\$3,731,616.69
04/20/2000	\$3,846,384.31	05/20/2000	\$3,810,221.92	06/20/2000	\$3,889,237.75
07/20/2000	\$3,787,756.07	08/20/2000	\$3,830,672.29		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63050 ISD: 63

State Aid Membership	4,218.41
General ED K-12	4,082.62
February 1999	4,108.55
September 1999	4,073.98
Migrant	0.00
Special ED K-12 Sec 52	135.79
February 1999	154.35
September 1999	129.60
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,622,772.00
SE Transportation Costs	313,062.00

OFFICE OF THE SUPERINTENDENT
BERKLEY SCHOOL DISTRICT
2211 OAKSHIRE
BERKLEY MI 48072

FY 2000 Foundation	6,849.00
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Homestead Tax Value 542,294,930.00
Non-Homestead Tax Value 130,300,197.00
NHS Tax Value Per Pupil 31,915.83

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,274.52) 20(5) Adjust: 54.12 FTEs, \$2,811.50	25,619,292.34	100.00%	23,273,092.33	2,346,200.01
51a.2 SPECIAL ED FOUNDATION (SEC 52)	930,025.71	100.00%	844,899.64	85,126.07
51a SPECIAL EDUCATION	327,034.32	100.00%	297,767.93	29,266.39
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
31A AT RISK	216,458.89	100.00%	196,875.05	19,583.84
31d SCHOOL LUNCH	8,191.87	100.00%	7,446.41	745.46
36 EARLY CHILDHOOD EDUCATION	46,500.00	100.00%	42,268.50	4,231.50
41 BILINGUAL EDUCATION	13,958.00	100.00%	12,687.82	1,270.18
57.3 GIFTED-PROGRAM GRANTS	10,212.00	100.00%	9,282.71	929.29
61a.1 VOCATIONAL EDUCATION	16,800.70	100.00%	15,271.84	1,528.86
107.1 ADULT EDUCATION PARTICIPANTS	540,645.00	100.00%	491,446.31	49,198.69
31a AT RISK DEDUCT	(19,583.84)	100.00%	0.00	(19,583.84)
	\$27,709,534.99		\$25,191,038.54	\$2,518,496.45

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(3,763.67)	100.00%	(3,421.18)	(342.49)
20 1996 FOUNDATION	(21,020.18)	100.00%	(19,107.34)	(1,912.84)
20 1997 FOUNDATION	8,450.43	100.00%	7,681.44	768.99
51a 1997 SPECIAL ED FOUNDATION	408.96	100.00%	371.74	37.22
20 1998 FOUNDATION	17,469.29	100.00%	15,879.58	1,589.71
20 1999 FOUNDATION	22,810.96	100.00%	20,735.16	2,075.80
51a 1999 SPECIAL EDUCATION	34,777.80	100.00%	31,613.02	3,164.78
51a3 1999 SPECIAL ED HOLD HARMLESS	(34,777.80)	100.00%	(31,613.02)	(3,164.78)
31a 1999 AT RISK	(192.14)	100.00%	(174.66)	(17.48)
53 1999 COURT/STATE AGENCY PLACED	2,485.40	100.00%	2,259.23	226.17
101 1999 SHORT TERM	(55,471.90)	100.00%	(50,423.96)	(5,047.94)
107 1999 ADULT ED COMPLIANCE	(21,833.85)	100.00%	(19,846.97)	(1,986.88)
	(\$50,656.70)		(\$46,046.96)	(\$4,609.74)

District: 63050 BERKLEY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

SUBTOTALS	\$27,658,878.29	\$25,144,991.58	\$2,513,886.71
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PAYMENT DATA

10/20/1999	\$2,572,443.69	11/20/1999	\$2,504,214.29	12/20/1999	\$2,544,370.01
01/20/2000	\$2,540,342.65	02/20/2000	\$2,540,255.34	03/20/2000	\$2,501,896.95
04/20/2000	\$2,547,177.99	05/20/2000	\$2,348,465.56	06/20/2000	\$2,531,817.04
07/20/2000	\$2,514,008.06	08/20/2000	\$2,513,886.71		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63060 ISD: 63

State Aid Membership	9,572.36
General ED K-12	9,268.53
February 1999	9,358.91
September 1999	9,238.40
Migrant	0.00
Special ED K-12 Sec 52	292.05
February 1999	308.35
September 1999	286.62
Migrant	0.00
Special ED K-12 Sec 53	11.78
February 1999	13.16
September 1999	11.32
Special ED Costs	12,630,714.00
SE Transportation Costs	1,226,534.00

OFFICE OF THE SUPERINTENDENT
SOUTHFIELD PUBLIC SCHOOL DISTRICT
24661 LAHSER ROAD
SOUTHFIELD MI 48034

FY 2000 Foundation	10,079.51
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Homestead Tax Value 969,049,154.00
Non-Homestead Tax Value 1,747,755,886.00
NHS Tax Value Per Pupil 188,568.83

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,726.49)	34,539,084.36	100.00%	31,396,027.68	3,143,056.68
20j HOLD HARMLESS PAYMENT	734,716.37	100.00%	634,156.81	100,559.56
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.37 FTEs, \$-3,434.69	2,099,325.31	100.00%	1,907,228.45	192,096.86
51a SPECIAL EDUCATION	2,378,484.24	100.00%	2,163,100.43	215,383.81
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	84,816.00	100.00%	77,054.91	7,761.09
31d SCHOOL LUNCH	53,282.18	100.00%	48,433.50	4,848.68
36 EARLY CHILDHOOD EDUCATION	238,700.00	100.00%	216,978.30	21,721.70
41 BILINGUAL EDUCATION	50,807.00	100.00%	46,183.56	4,623.44
57.3 GIFTED-PROGRAM GRANTS	22,964.00	100.00%	20,874.28	2,089.72
53a COURT AND STATE AGENCY PLACED PUPIL	96,291.23	100.00%	87,528.73	8,762.50
61a.1 VOCATIONAL EDUCATION	91,169.91	100.00%	82,873.45	8,296.46
61a.2 VOC. ED. ADMINISTRATION	5,750.00	100.00%	5,226.75	523.25
	\$40,395,390.60		\$36,685,666.85	\$3,709,723.75

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(363,463.18)	100.00%	(330,388.03)	(33,075.15)
20 1997 FOUNDATION	90,207.61	100.00%	81,998.72	8,208.89
51a 1997 SPECIAL ED FOUNDATION	3,853.98	100.00%	3,503.27	350.71
20 1998 FOUNDATION	245,852.23	100.00%	223,479.68	22,372.55
20 1999 FOUNDATION	102,689.62	100.00%	93,344.86	9,344.76
51a 1999 SPECIAL EDUCATION	841,529.86	100.00%	764,950.64	76,579.22
53 1999 COURT/STATE AGENCY PLACED	144,880.13	100.00%	131,696.04	13,184.09
	\$1,065,550.25		\$968,585.18	\$96,965.07

SUBTOTALS	\$41,460,940.85	\$37,654,252.03	\$3,806,688.82
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PAYMENT DATA

District: 63060 SOUTHFIELD PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$3,651,248.29	11/20/1999	\$3,492,843.63	12/20/1999	\$3,658,758.36
01/20/2000	\$3,600,950.10	02/20/2000	\$3,600,950.06	03/20/2000	\$3,549,162.94
04/20/2000	\$4,658,360.45	05/20/2000	\$3,850,154.27	06/20/2000	\$3,823,245.78
07/20/2000	\$3,768,578.15	08/20/2000	\$3,806,688.82		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 63070 ISD: 63

State Aid Membership	3,721.02
General ED K-12	3,613.52
February 1999	3,544.59
September 1999	3,636.50
Migrant	0.00
Special ED K-12 Sec 52	107.50
February 1999	107.60
September 1999	107.46
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,701,294.00
SE Transportation Costs	234,118.00

OFFICE OF THE SUPERINTENDENT
 AVONDALE SCHOOL DISTRICT
 260 S. SQUIRREL RD.
 AUBURN HILLS MI 48057

FY 2000 Foundation	7,343.75
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Homestead Tax Value 508,060,442.00
 Non-Homestead Tax Value 424,725,631.00
 NHS Tax Value Per Pupil 117,537.92

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,961.97) 20(5) Adjust: 8.75 FTEs, \$-8,246.45	17,921,931.38	100.00%	16,291,035.62	1,630,895.76
20j HOLD HARMLESS PAYMENT	442,114.17	100.00%	388,743.02	53,371.15
51a.2 SPECIAL ED FOUNDATION (SEC 52)	774,000.00	100.00%	703,175.13	70,824.87
51a SPECIAL EDUCATION	163,800.56	100.00%	149,285.58	14,514.98
51a3 SPECIAL ED HOLD HARMLESS	28,449.89	100.00%	25,470.08	2,979.81
31d SCHOOL LUNCH	15,429.55	100.00%	14,025.46	1,404.09
36 EARLY CHILDHOOD EDUCATION	43,400.00	100.00%	39,450.60	3,949.40
57.3 GIFTED-PROGRAM GRANTS	8,720.00	100.00%	7,926.48	793.52
61a.1 VOCATIONAL EDUCATION	21,439.50	100.00%	19,488.51	1,950.99
107.1 ADULT EDUCATION PARTICIPANTS	171,285.00	100.00%	155,698.07	15,586.93
	\$19,590,570.05		\$17,794,298.55	\$1,796,271.50

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(14,685.43)	100.00%	(13,349.06)	(1,336.37)
20 1996 FOUNDATION	90,605.20	100.00%	82,360.13	8,245.07
20 1997 FOUNDATION	50,680.20	100.00%	46,068.30	4,611.90
51a 1997 SPECIAL ED FOUNDATION	1,165.27	100.00%	1,059.23	106.04
20 1998 FOUNDATION	65,093.29	100.00%	59,169.80	5,923.49
20 1999 FOUNDATION	11,057.92	100.00%	10,051.65	1,006.27
51a 1999 SPECIAL EDUCATION	27,413.51	100.00%	24,918.88	2,494.63
51a3 1999 SPECIAL ED HOLD HARMLESS	(3,056.98)	100.00%	(2,778.79)	(278.19)
101 1999 SHORT TERM	(1,780.80)	100.00%	(1,618.75)	(162.05)
107 1999 ADULT ED COMPLIANCE	(5,654.40)	100.00%	(5,139.85)	(514.55)
	\$220,837.78		\$200,741.54	\$20,096.24

SUBTOTALS	\$19,811,407.83	\$17,995,040.09	\$1,816,367.74
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PAYMENT DATA

District: 63070 AVONDALE SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,731,363.93	11/20/1999	\$1,835,397.25	12/20/1999	\$1,810,947.31
01/20/2000	\$1,792,569.46	02/20/2000	\$1,799,500.18	03/20/2000	\$1,793,920.31
04/20/2000	\$1,809,447.79	05/20/2000	\$1,775,853.88	06/20/2000	\$1,845,582.64
07/20/2000	\$1,800,457.34	08/20/2000	\$1,816,367.74		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63080 ISD: 63

State Aid Membership	5,938.48
General ED K-12	5,611.97
February 1999	5,549.10
September 1999	5,632.93
Migrant	0.00
Special ED K-12 Sec 52	325.51
February 1999	337.33
September 1999	321.57
Migrant	0.00
Special ED K-12 Sec 53	1.00
February 1999	1.00
September 1999	1.00
Special ED Costs	12,142,811.00
SE Transportation Costs	718,409.00

OFFICE OF THE SUPERINTENDENT
BLOOMFIELD HILLS SCHOOL DISTRICT
PO BOX 2027
BLOOMFIELD HILLS MI 48302

FY 2000 Foundation	11,090.91
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Homestead Tax Value 2,265,310,828.00
Non-Homestead Tax Value 471,454,528.00
NHS Tax Value Per Pupil 84,008.74

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,624.50) 20(5) Adjust: 33.10 FTEs, \$-28,604.26	31,535,921.01	100.00%	28,666,139.93	2,869,781.08
20j HOLD HARMLESS PAYMENT	355,462.18	100.00%	302,710.00	52,752.18
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 76.78 FTEs, \$-52,137.97	2,291,534.03	100.00%	2,081,823.46	209,710.57
51a SPECIAL EDUCATION	1,688,864.09	100.00%	1,536,358.43	152,505.66
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	7,200.00	100.00%	6,541.16	658.84
11F NONPLAINTIFF DURANT SETTLEMENT	313,864.10	100.00%	313,864.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	392,344.26	100.00%	392,344.26	0.00
31d SCHOOL LUNCH	56,867.34	100.00%	51,692.41	5,174.93
41 BILINGUAL EDUCATION	3,908.00	100.00%	3,552.37	355.63
57.3 GIFTED-PROGRAM GRANTS	13,968.00	100.00%	12,696.91	1,271.09
53a COURT AND STATE AGENCY PLACED PUPI	56,862.65	100.00%	51,688.15	5,174.50
61a.1 VOCATIONAL EDUCATION	32,379.30	100.00%	29,432.78	2,946.52
	\$36,749,174.96		\$33,448,843.96	\$3,300,331.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(43,865.52)	100.00%	(39,873.76)	(3,991.76)
20 1996 FOUNDATION	(160,961.35)	100.00%	(146,313.87)	(14,647.48)
20 1997 FOUNDATION	110,007.46	100.00%	99,996.78	10,010.68
51a 1997 SPECIAL ED FOUNDATION	3,000.31	100.00%	2,727.28	273.03
20 1998 FOUNDATION	103,709.87	100.00%	94,272.27	9,437.60
20 1999 FOUNDATION	35,842.84	100.00%	32,581.14	3,261.70
51a 1999 SPECIAL EDUCATION	193,449.98	100.00%	175,846.03	17,603.95
53 1999 COURT/STATE AGENCY PLACED	(29,836.10)	100.00%	(27,121.01)	(2,715.09)
	\$211,347.49		\$192,114.86	\$19,232.63

SUBTOTALS	\$36,960,522.45		\$33,640,958.82	\$3,319,563.63
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PAYMENT DATA

District: 63080 BLOOMFIELD HILLS SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$3,219,195.42	11/15/1999	\$313,864.10	11/20/1999	\$3,269,761.43
12/20/1999	\$3,288,433.02	01/20/2000	\$3,259,129.99	02/20/2000	\$3,259,129.96
03/20/2000	\$3,256,077.35	04/20/2000	\$3,503,613.20	05/15/2000	\$392,344.26
05/20/2000	\$3,271,854.16	06/20/2000	\$3,311,626.34	07/20/2000	\$3,295,929.59
08/20/2000	\$3,319,563.63				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63090 ISD: 63

State Aid Membership	1,890.54
General ED K-12	1,837.29
February 1999	1,768.76
September 1999	1,860.13
Migrant	0.00
Special ED K-12 Sec 52	53.25
February 1999	54.87
September 1999	52.71
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,670,961.00
SE Transportation Costs	225,311.00

OFFICE OF THE SUPERINTENDENT
 CLARENCEVILLE SCHOOL DISTRICT
 20210 MIDDLEBELT ROAD
 LIVONIA MI 48152

FY 2000 Foundation	7,149.46
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Homestead Tax Value 146,297,560.00
 Non-Homestead Tax Value 133,447,764.00
 NHS Tax Value Per Pupil 72,632.93

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,767.20) 20(5) Adjust: 19.25 FTEs, \$-17,098.03	10,578,920.86	100.00%	9,617,571.26	961,349.60
20j HOLD HARMLESS PAYMENT	230,414.54	100.00%	202,766.43	27,648.11
51a.2 SPECIAL ED FOUNDATION (SEC 52)	383,400.00	100.00%	348,316.98	35,083.02
51a SPECIAL EDUCATION	253,381.56	100.00%	230,517.46	22,864.10
11F NONPLAINTIFF DURANT SETTLEMENT	52,543.40	100.00%	52,543.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	65,681.61	100.00%	65,681.61	0.00
31d SCHOOL LUNCH	10,438.18	100.00%	9,488.31	949.87
36 EARLY CHILDHOOD EDUCATION	49,600.00	100.00%	45,086.40	4,513.60
57.3 GIFTED-PROGRAM GRANTS	4,379.00	100.00%	3,980.51	398.49
	\$11,628,759.15		\$10,575,952.36	\$1,052,806.79

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	16,544.49	100.00%	15,038.94	1,505.55
20 1997 FOUNDATION	1,786.15	100.00%	1,623.61	162.54
51a 1997 SPECIAL ED FOUNDATION	192.92	100.00%	175.36	17.56
20 1998 FOUNDATION	(181.92)	100.00%	(165.37)	(16.55)
20 1999 FOUNDATION	17,074.45	100.00%	15,520.68	1,553.77
51a 1999 SPECIAL EDUCATION	63,767.79	100.00%	57,964.92	5,802.87
	\$99,183.88		\$90,158.14	\$9,025.74

SUBTOTALS	\$11,727,943.03	\$10,666,110.50	\$1,061,832.53
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PAYMENT DATA

10/20/1999	\$1,004,276.94	11/15/1999	\$52,543.40	11/20/1999	\$1,076,296.85
12/20/1999	\$1,045,335.88	01/20/2000	\$1,041,969.90	02/20/2000	\$1,039,298.93
03/20/2000	\$1,041,435.69	04/20/2000	\$1,122,586.58	05/15/2000	\$65,681.61
05/20/2000	\$1,052,938.51	06/20/2000	\$1,068,799.84	07/20/2000	\$1,054,946.37
08/20/2000	\$1,061,832.53				

District: 63090 CLARENCEVILLE SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63100 ISD: 63

State Aid Membership	5,704.65
General ED K-12	5,542.77
February 1999	5,420.13
September 1999	5,583.65
Migrant	0.00
Special ED K-12 Sec 52	161.88
February 1999	156.19
September 1999	163.78
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	5,648,899.00
SE Transportation Costs	243,769.00

OFFICE OF THE SUPERINTENDENT
NOVI COMMUNITY SCHOOLS
25345 TAFT ROAD
NOVI MI 48374-2423

FY 2000 Foundation	7,673.42
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Homestead Tax Value 708,053,775.00
Non-Homestead Tax Value 682,226,885.00
NHS Tax Value Per Pupil 123,084.11

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,867.33) 20(5) Adjust: 4.35 FTEs, \$-4,701.59	26,973,789.11	100.00%	24,518,991.72	2,454,797.39
20j HOLD HARMLESS PAYMENT	649,390.93	100.00%	570,142.84	79,248.09
51a.2 SPECIAL ED FOUNDATION (SEC 52)	1,165,536.00	100.00%	1,058,883.63	106,652.37
51a SPECIAL EDUCATION	622,482.26	100.00%	566,424.97	56,057.29
31d SCHOOL LUNCH	30,839.05	100.00%	28,032.70	2,806.35
57.3 GIFTED-PROGRAM GRANTS	13,095.00	100.00%	11,903.36	1,191.64
107.1 ADULT EDUCATION PARTICIPANTS	271,508.62	100.00%	259,272.25	12,236.37
	\$29,726,640.97		\$27,013,651.47	\$2,712,989.50

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(18,562.67)	100.00%	(16,873.47)	(1,689.20)
20 1996 FOUNDATION	(38,483.59)	100.00%	(34,981.58)	(3,502.01)
20 1997 FOUNDATION	41,932.34	100.00%	38,116.50	3,815.84
51a 1997 SPECIAL ED FOUNDATION	1,082.52	100.00%	984.01	98.51
20 1998 FOUNDATION	63,492.21	100.00%	57,714.42	5,777.79
20 1999 FOUNDATION	49,089.76	100.00%	44,622.59	4,467.17
51a 1999 SPECIAL EDUCATION	208,530.65	100.00%	189,554.36	18,976.29
	\$307,081.22		\$279,136.83	\$27,944.39

SUBTOTALS	\$30,033,722.19	\$27,292,788.30	\$2,740,933.89
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PAYMENT DATA

10/20/1999	\$2,590,082.71	11/20/1999	\$2,724,005.20	12/20/1999	\$2,680,731.21
01/20/2000	\$2,664,939.69	02/20/2000	\$2,664,939.70	03/20/2000	\$2,664,437.46
04/20/2000	\$2,930,232.08	05/20/2000	\$2,798,112.07	06/20/2000	\$2,845,143.75
07/20/2000	\$2,730,164.43	08/20/2000	\$2,740,933.89		

District: 63100 NOVI COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63110 ISD: 63

State Aid Membership	3,722.25
General ED K-12	3,556.52
February 1999	3,438.82
September 1999	3,595.75
Migrant	0.00
Special ED K-12 Sec 52	165.73
February 1999	175.72
September 1999	162.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,538,279.00
SE Transportation Costs	229,174.00

OFFICE OF THE SUPERINTENDENT
OXFORD AREA COMMUNITY SCHOOL DISTRICT
105 PONTIAC ST
OXFORD MI 48371

FY 2000 Foundation	6,157.99
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Homestead Tax Value 420,192,341.00
Non-Homestead Tax Value 172,289,755.00
NHS Tax Value Per Pupil 48,443.35

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,286.01) 20(5) Adjust: 17.25 FTEs, \$1,313.34	18,801,113.63	100.00%	17,077,280.78	1,723,832.85
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 9.52 FTEs, \$7,231.18	1,027,794.86	100.00%	933,662.93	94,131.93
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	225,053.89	100.00%	204,573.99	20,479.90
11F NONPLAINTIFF DURANT SETTLEMENT	53,224.85	100.00%	53,224.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	66,533.46	100.00%	66,533.46	0.00
24.1 COURT PLACED CHILDREN	732,094.25	100.00%	665,473.67	66,620.58
31A AT RISK	95,891.13	100.00%	87,221.61	8,669.52
31d SCHOOL LUNCH	12,609.01	100.00%	11,461.59	1,147.42
36 EARLY CHILDHOOD EDUCATION	21,700.00	100.00%	19,725.30	1,974.70
57.3 GIFTED-PROGRAM GRANTS	8,513.00	100.00%	7,738.32	774.68
53a COURT AND STATE AGENCY PLACED PUPI	21,858.00	100.00%	19,868.92	1,989.08
61a.1 VOCATIONAL EDUCATION	138,784.40	100.00%	126,155.02	12,629.38
61a.2 VOC. ED. ADMINISTRATION	0.00	100.00%	0.00	0.00
	\$21,205,170.48		\$19,272,920.44	\$1,932,250.04

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(6,089.03)	100.00%	(5,534.93)	(554.10)
20 1996 FOUNDATION	(60,232.67)	100.00%	(54,751.50)	(5,481.17)
20 1997 FOUNDATION	28,963.38	100.00%	26,327.71	2,635.67
51a 1997 SPECIAL ED FOUNDATION	586.84	100.00%	533.44	53.40
20 1998 FOUNDATION	28,708.81	100.00%	26,096.31	2,612.50
51a 1999 SPECIAL EDUCATION	(226,293.89)	100.00%	(205,701.15)	(20,592.74)
24.2 1999 COURT PLACED-ON GROUNDS	5,399.64	100.00%	4,908.27	491.37
31a 1999 AT RISK	(119.80)	100.00%	(108.90)	(10.90)
53 1999 COURT/STATE AGENCY PLACED	(5,647.00)	100.00%	(5,133.12)	(513.88)
101 1999 SHORT TERM	(3,266.08)	100.00%	(2,968.87)	(297.21)
	(\$237,989.80)		(\$216,332.74)	(\$21,657.06)

District: 63110 OXFORD AREA COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

SUBTOTALS	\$20,967,180.68	\$19,056,587.70	\$1,910,592.98
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PAYMENT DATA

10/20/1999	\$1,850,649.86	11/15/1999	\$53,224.85	11/20/1999	\$1,816,084.54
12/20/1999	\$2,047,075.54	01/20/2000	\$1,904,603.31	02/20/2000	\$1,904,548.89
03/20/2000	\$1,939,860.33	04/20/2000	\$1,711,221.08	05/15/2000	\$66,533.46
05/20/2000	\$1,881,949.33	06/20/2000	\$1,987,083.52	07/20/2000	\$1,893,752.99
08/20/2000	\$1,910,592.98				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63130 ISD: 63

State Aid Membership	4,958.91
General ED K-12	4,504.85
February 1999	4,481.69
September 1999	4,512.57
Migrant	0.00
Special ED K-12 Sec 52	454.06
February 1999	468.14
September 1999	449.36
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	7,795,747.00
SE Transportation Costs	319,310.00

OFFICE OF THE SUPERINTENDENT
HAZEL PARK CITY SCHOOL DISTRICT
23136 HUGHES
HAZEL PARK MI 48030

FY 2000 Foundation	6,433.86
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Homestead Tax Value 175,193,995.00
Non-Homestead Tax Value 128,884,701.00
NHS Tax Value Per Pupil 28,610.21

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,918.88) 20(5) Adjust: 85.28 FTEs, \$6,179.63	26,669,846.20	100.00%	24,226,510.56	2,443,335.64
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 124.68 FTEs, \$56,916.42	2,978,274.89	100.00%	2,705,600.91	272,673.98
51a3 SPECIAL ED HOLD HARMLESS	520,586.48	100.00%	473,213.11	47,373.37
11F NONPLAINTIFF DURANT SETTLEMENT	225,139.25	100.00%	225,139.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	281,434.20	100.00%	281,434.20	0.00
31A AT RISK	1,231,750.87	100.00%	1,120,354.75	111,396.12
31C CLASS SIZE IMPLEMENTATION	339,557.00	100.00%	308,657.31	30,899.69
31d SCHOOL LUNCH	10,144.29	100.00%	9,221.16	923.13
36 EARLY CHILDHOOD EDUCATION	527,000.00	100.00%	479,043.00	47,957.00
41 BILINGUAL EDUCATION	18,647.00	100.00%	16,950.12	1,696.88
57.3 GIFTED-PROGRAM GRANTS	12,054.00	100.00%	10,957.09	1,096.91
61a.1 VOCATIONAL EDUCATION	68,723.64	100.00%	62,469.79	6,253.85
61a.2 VOC. ED. ADMINISTRATION	5,750.00	100.00%	5,226.75	523.25
107.1 ADULT EDUCATION PARTICIPANTS	1,030,246.50	100.00%	625,641.98	404,604.52
	\$33,919,154.32		\$30,550,419.98	\$3,368,734.34

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(730.12)	100.00%	(663.68)	(66.44)
20 1996 FOUNDATION	(97,602.26)	100.00%	(88,720.45)	(8,881.81)
20 1997 FOUNDATION	18,435.12	100.00%	16,757.52	1,677.60
51a 1997 SPECIAL ED FOUNDATION	2,134.41	100.00%	1,940.18	194.23
20 1998 FOUNDATION	19,188.77	100.00%	17,442.59	1,746.18
20 1999 FOUNDATION	1,013.02	100.00%	920.84	92.18
31a 1999 AT RISK	(979.78)	100.00%	(890.62)	(89.16)
53 1999 COURT/STATE AGENCY PLACED	(26,976.66)	100.00%	(24,521.78)	(2,454.88)
107 1999 ADULT ED COMPLIANCE	(58,969.35)	100.00%	(53,603.14)	(5,366.21)
	(\$144,486.85)		(\$131,338.54)	(\$13,148.31)
SUBTOTALS	\$33,774,667.47		\$30,419,081.44	\$3,355,586.03

District: 63130 HAZEL PARK CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$3,103,745.45	11/15/1999	\$225,139.25	11/20/1999	\$3,031,919.77
12/20/1999	\$3,077,887.78	01/20/2000	\$3,071,184.30	02/20/2000	\$3,070,739.06
03/20/2000	\$3,055,103.15	04/20/2000	\$3,065,875.47	05/15/2000	\$281,434.20
05/20/2000	\$2,419,957.29	06/20/2000	\$3,028,122.81	07/20/2000	\$2,987,972.91
08/20/2000	\$3,355,586.03				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63140 ISD: 63

State Aid Membership	2,126.10
General ED K-12	1,988.38
February 1999	1,995.05
September 1999	1,986.16
Migrant	0.00
Special ED K-12 Sec 52	137.72
February 1999	146.55
September 1999	134.78
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,525,035.00
SE Transportation Costs	234,988.00

OFFICE OF THE SUPERINTENDENT
MADISON PUBLIC SCHOOLS
25421 ALGER
MADISON HEIGHTS MI 48071

FY 2000 Foundation	5,927.18
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Homestead Tax Value 126,014,325.00
Non-Homestead Tax Value 104,276,985.00
NHS Tax Value Per Pupil 52,443.19

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,983.20) 20(5) Adjust: 45.25 FTEs, \$35,231.28	9,943,726.50	100.00%	9,031,617.64	912,108.86
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.50 FTEs, \$1,909.25	818,200.48	100.00%	743,243.49	74,956.99
51a3 SPECIAL ED HOLD HARMLESS	135,944.22	100.00%	123,573.30	12,370.92
31A AT RISK	363,651.61	100.00%	330,782.89	32,868.72
31d SCHOOL LUNCH	12,954.72	100.00%	11,775.84	1,178.88
36 EARLY CHILDHOOD EDUCATION	105,400.00	100.00%	95,808.60	9,591.40
57.3 GIFTED-PROGRAM GRANTS	5,331.00	100.00%	4,845.88	485.12
61a.1 VOCATIONAL EDUCATION	18,952.34	100.00%	17,227.68	1,724.66
	\$11,404,160.87		\$10,358,875.32	\$1,045,285.55

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(3,393.95)	100.00%	(3,085.10)	(308.85)
20 1997 FOUNDATION	(2,426.74)	100.00%	(2,205.91)	(220.83)
51a 1997 SPECIAL ED FOUNDATION	(218.52)	100.00%	(198.63)	(19.89)
20 1998 FOUNDATION	(7,469.80)	100.00%	(6,790.05)	(679.75)
20 1999 FOUNDATION	10,395.17	100.00%	9,449.21	945.96
31a 1999 AT RISK	(304.99)	100.00%	(277.24)	(27.75)
	(\$3,418.83)		(\$3,107.72)	(\$311.11)

SUBTOTALS	\$11,400,742.04	\$10,355,767.60	\$1,044,974.44
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PAYMENT DATA

10/20/1999	\$1,117,073.92	11/20/1999	\$1,020,775.97	12/20/1999	\$1,066,224.30
01/20/2000	\$1,068,024.71	02/20/2000	\$1,067,886.12	03/20/2000	\$868,027.01
04/20/2000	\$1,034,650.51	05/20/2000	\$1,034,573.23	06/20/2000	\$1,044,754.24
07/20/2000	\$1,033,777.59	08/20/2000	\$1,044,974.44		

District: 63140 MADISON PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63150 ISD: 63

State Aid Membership	12,087.36
General ED K-12	11,812.01
February 1999	11,810.67
September 1999	11,812.45
Migrant	0.00
Special ED K-12 Sec 52	275.35
February 1999	289.70
September 1999	270.56
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	9,783,799.00
SE Transportation Costs	802,681.00

OFFICE OF THE SUPERINTENDENT
TROY PUBLIC SCHOOL DISTRICT
4400 LIVERNOIS
TROY MI 48098

FY 2000 Foundation	8,124.12
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Homestead Tax Value 1,609,932,433.00
Non-Homestead Tax Value 1,757,234,054.00
NHS Tax Value Per Pupil 148,766.73

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,412.14) 20(5) Adjust: 28.79 FTEs, \$-11,083.56	52,105,158.24	100.00%	47,363,588.84	4,741,569.40
20j HOLD HARMLESS PAYMENT	1,300,029.82	100.00%	1,138,778.64	161,251.18
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.75 FTEs, \$-2,779.06	1,979,740.94	100.00%	1,798,583.34	181,157.60
51a SPECIAL EDUCATION	1,384,995.61	100.00%	1,259,962.18	125,033.43
31d SCHOOL LUNCH	57,080.00	100.00%	51,885.72	5,194.28
36 EARLY CHILDHOOD EDUCATION	37,200.00	100.00%	33,814.80	3,385.20
41 BILINGUAL EDUCATION	32,494.00	100.00%	29,537.05	2,956.95
57.3 GIFTED-PROGRAM GRANTS	28,755.00	100.00%	26,138.30	2,616.70
61a.1 VOCATIONAL EDUCATION	153,658.67	100.00%	139,675.73	13,982.94
107.1 ADULT EDUCATION PARTICIPANTS	898,222.97	100.00%	844,189.21	54,033.76
	\$57,977,335.25		\$52,686,153.81	\$5,291,181.44

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(53,991.22)	100.00%	(49,078.02)	(4,913.20)
20 1996 FOUNDATION	(143,778.71)	100.00%	(130,694.85)	(13,083.86)
20 1997 FOUNDATION	(1,195,842.57)	100.00%	(1,087,020.90)	(108,821.67)
51a 1997 SPECIAL ED FOUNDATION	(26,854.58)	100.00%	(24,410.81)	(2,443.77)
20 1998 FOUNDATION	400,647.45	100.00%	364,188.53	36,458.92
20 1999 FOUNDATION	59,199.51	100.00%	53,812.35	5,387.16
51a 1999 SPECIAL EDUCATION	49,038.05	100.00%	44,575.59	4,462.46
107 1999 ADULT ED COMPLIANCE	(32,512.80)	100.00%	(29,554.14)	(2,958.66)
	(\$944,094.87)		(\$858,182.25)	(\$85,912.62)

SUBTOTALS	\$57,033,240.38	\$51,827,971.56	\$5,205,268.82
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PAYMENT DATA

District: 63150 TROY PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$5,234,974.51	11/20/1999	\$5,201,698.43	12/20/1999	\$4,986,763.39
01/20/2000	\$5,141,145.42	02/20/2000	\$5,141,145.45	03/20/2000	\$5,150,600.24
04/20/2000	\$5,175,637.10	05/20/2000	\$5,358,209.51	06/20/2000	\$5,276,970.10
07/20/2000	\$5,160,827.41	08/20/2000	\$5,205,268.82		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63160 ISD: 63

State Aid Membership	6,198.19
General ED K-12	6,074.10
February 1999	6,068.67
September 1999	6,075.91
Migrant	0.00
Special ED K-12 Sec 52	124.09
February 1999	109.90
September 1999	128.82
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	5,461,771.00
SE Transportation Costs	752,120.00

OFFICE OF THE SUPERINTENDENT
WEST BLOOMFIELD SCHOOL DISTRICT
5810 COMMERCE ROAD
WEST BLOOMFIELD MI 48324

FY 2000 Foundation	7,973.51
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Homestead Tax Value 1,202,975,807.00
Non-Homestead Tax Value 281,688,545.00
NHS Tax Value Per Pupil 46,375.36

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,252.81) 20(5) Adjust: 105.03 FTEs, \$-110,830.34	37,869,362.88	100.00%	34,423,250.86	3,446,112.02
20j HOLD HARMLESS PAYMENT	682,911.06	100.00%	598,680.73	84,230.33
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.74 FTEs, \$-3,075.99	890,372.01	100.00%	808,896.97	81,475.04
51a SPECIAL EDUCATION	1,202,064.80	100.00%	1,093,128.09	108,936.71
31d SCHOOL LUNCH	32,442.21	100.00%	29,489.97	2,952.24
36 EARLY CHILDHOOD EDUCATION	24,800.00	100.00%	22,543.20	2,256.80
41 BILINGUAL EDUCATION	42,657.00	100.00%	38,775.21	3,881.79
57.3 GIFTED-PROGRAM GRANTS	14,551.00	100.00%	13,226.86	1,324.14
61a.1 VOCATIONAL EDUCATION	120,326.80	100.00%	109,377.06	10,949.74
107.1 ADULT EDUCATION PARTICIPANTS	720,991.81	100.00%	680,071.53	40,920.28
	\$41,600,479.57		\$37,817,440.48	\$3,783,039.09

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(29,910.61)	100.00%	(27,188.74)	(2,721.87)
20 1996 FOUNDATION	(180,375.55)	100.00%	(163,961.37)	(16,414.18)
20 1997 FOUNDATION	(71,576.68)	100.00%	(65,063.20)	(6,513.48)
51a 1997 SPECIAL ED FOUNDATION	(678.67)	100.00%	(616.91)	(61.76)
20 1998 FOUNDATION	21,518.07	100.00%	19,559.93	1,958.14
36 1998 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
20 1999 FOUNDATION	(5,533.03)	100.00%	(5,029.52)	(503.51)
51a 1999 SPECIAL EDUCATION	8,509.75	100.00%	7,735.36	774.39
36 1999 EARLY CHILDHOOD EDUCATION	(15,500.00)	100.00%	(14,089.50)	(1,410.50)
107 1999 ADULT ED COMPLIANCE	(12,520.05)	100.00%	(11,380.73)	(1,139.32)
	(\$289,166.77)		(\$262,852.58)	(\$26,314.19)

SUBTOTALS	\$41,311,312.80	\$37,554,587.90	\$3,756,724.90
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PAYMENT DATA

District: 63160 WEST BLOOMFIELD SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$3,757,830.30	11/20/1999	\$3,705,807.47	12/20/1999	\$3,709,165.89
01/20/2000	\$3,724,267.89	02/20/2000	\$3,724,912.55	03/20/2000	\$3,738,365.90
04/20/2000	\$3,736,819.59	05/20/2000	\$3,916,541.32	06/20/2000	\$3,798,653.95
07/20/2000	\$3,742,223.04	08/20/2000	\$3,756,724.90		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63180 ISD: 63

State Aid Membership	3,427.00
General ED K-12	3,308.98
February 1999	3,273.42
September 1999	3,320.83
Migrant	0.00
Special ED K-12 Sec 52	118.02
February 1999	122.99
September 1999	116.36
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,018,675.00
SE Transportation Costs	341,437.00

OFFICE OF THE SUPERINTENDENT
BRANDON SCHOOL DISTRICT
200 VARSITY DRIVE
ORTONVILLE MI 48462

FY 2000 Foundation	5,700.00
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Homestead Tax Value 340,332,103.00
Non-Homestead Tax Value 59,484,090.00
NHS Tax Value Per Pupil 17,976.56

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,376.42) 20(5) Adjust: 19.93 FTEs, \$12,293.31	17,802,759.56	100.00%	16,170,676.99	1,632,082.57
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.08 FTEs, \$35.71	672,749.71	100.00%	611,100.37	61,649.34
51a SPECIAL EDUCATION	145,297.91	100.00%	132,504.92	12,792.99
51a3 SPECIAL ED HOLD HARMLESS	62,382.70	100.00%	56,276.75	6,105.95
11F NONPLAINTIFF DURANT SETTLEMENT	78,678.70	100.00%	78,678.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	98,351.91	100.00%	98,351.91	0.00
31A AT RISK	110,553.91	100.00%	100,564.42	9,989.49
31d SCHOOL LUNCH	20,078.83	100.00%	18,251.66	1,827.17
36 EARLY CHILDHOOD EDUCATION	40,300.00	100.00%	36,632.70	3,667.30
57.3 GIFTED-PROGRAM GRANTS	7,987.00	100.00%	7,260.18	726.82
51a.6 SP. ED. RULE CHANGE COSTS	31,910.76	100.00%	29,006.88	2,903.88
61a.1 VOCATIONAL EDUCATION	71,624.47	100.00%	65,106.64	6,517.83
	\$19,142,675.46		\$17,404,412.12	\$1,738,263.34

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,992.21)	100.00%	(1,810.92)	(181.29)
20 1996 FOUNDATION	(7,113.72)	100.00%	(6,466.37)	(647.35)
20 1997 FOUNDATION	(4,067.69)	100.00%	(3,697.53)	(370.16)
51a 1997 SPECIAL ED FOUNDATION	(137.44)	100.00%	(124.93)	(12.51)
20 1998 FOUNDATION	21,440.24	100.00%	19,489.18	1,951.06
51a 1999 SPECIAL EDUCATION	(16,513.24)	100.00%	(15,010.54)	(1,502.70)
51a3 1999 SPECIAL ED HOLD HARMLESS	16,513.24	100.00%	15,010.54	1,502.70
31a 1999 AT RISK	(98.96)	100.00%	(89.95)	(9.01)
	\$8,030.22		\$7,299.48	\$730.74

SUBTOTALS	\$19,150,705.68	\$17,411,711.60	\$1,738,994.08
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PAYMENT DATA

District: 63180 BRANDON SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,704,453.67	11/15/1999	\$78,678.70	11/20/1999	\$1,732,164.33
12/20/1999	\$1,722,502.64	01/20/2000	\$1,719,706.88	02/20/2000	\$1,718,738.68
03/20/2000	\$1,733,533.44	04/20/2000	\$1,721,844.18	05/15/2000	\$98,351.91
05/20/2000	\$1,721,967.36	06/20/2000	\$1,736,928.06	07/20/2000	\$1,722,841.75
08/20/2000	\$1,738,994.08				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63190 ISD: 63

State Aid Membership	7,270.78
General ED K-12	7,065.97
February 1999	6,882.28
September 1999	7,127.20
Migrant	0.00
Special ED K-12 Sec 52	202.02
February 1999	193.99
September 1999	204.69
Migrant	0.00
Special ED K-12 Sec 53	2.79
February 1999	3.00
September 1999	2.72
Special ED Costs	6,334,075.00
SE Transportation Costs	582,511.00

OFFICE OF THE SUPERINTENDENT
CLARKSTON COMMUNITY SCHOOL DISTRICT
6389 CLARKSTON ROAD
CLARKSTON MI 48016

FY 2000 Foundation	6,146.39
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Homestead Tax Value 956,402,598.00
Non-Homestead Tax Value 261,287,496.00
NHS Tax Value Per Pupil 36,978.29

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,480.78)	38,730,305.95	100.00%	35,180,156.24	3,550,149.71
20(5) Adjust: 6.37 FTEs, \$3,278.89				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	1,244,009.88	100.00%	1,130,070.44	113,939.44
20(5) Adjust: 37.29 FTEs, \$2,316.17				
51a SPECIAL EDUCATION	978,593.53	100.00%	890,276.06	88,317.47
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	17,148.43	100.00%	15,577.78	1,570.65
11F NONPLAINTIFF DURANT SETTLEMENT	129,966.45	100.00%	129,966.45	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	162,463.92	100.00%	162,463.92	0.00
31A AT RISK	150,099.10	100.00%	136,528.81	13,570.29
31d SCHOOL LUNCH	40,323.36	100.00%	36,653.93	3,669.43
36 EARLY CHILDHOOD EDUCATION	37,200.00	100.00%	33,814.80	3,385.20
57.3 GIFTED-PROGRAM GRANTS	16,627.00	100.00%	15,113.94	1,513.06
53a COURT AND STATE AGENCY PLACED PUPI	26,505.26	100.00%	24,093.28	2,411.98
61a.1 VOCATIONAL EDUCATION	43,920.86	100.00%	39,924.06	3,996.80
107.1 ADULT EDUCATION PARTICIPANTS	49,276.50	100.00%	44,792.34	4,484.16
31a AT RISK DEDUCT	(13,570.29)	100.00%	0.00	(13,570.29)
	\$41,612,869.95		\$37,839,432.05	\$3,773,437.90

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,787.81)	100.00%	(1,625.12)	(162.69)
20 1996 FOUNDATION	(301,395.68)	100.00%	(273,968.67)	(27,427.01)
20 1997 FOUNDATION	(316,219.98)	100.00%	(287,443.96)	(28,776.02)
51a 1997 SPECIAL ED FOUNDATION	(5,574.83)	100.00%	(5,067.52)	(507.31)
52 1997 SPECIAL EDUCATION	(17,110.91)	100.00%	(15,553.82)	(1,557.09)
20 1998 FOUNDATION	(265.20)	100.00%	(241.07)	(24.13)
51a 1998 SPECIAL EDUCATION	(94,905.10)	100.00%	(86,268.74)	(8,636.36)
53 1998 COURT/STATE AGENCY PLACED	(9,205.00)	100.00%	(8,367.35)	(837.65)
20 1999 FOUNDATION	19,586.56	100.00%	17,804.18	1,782.38
51a 1999 SPECIAL EDUCATION	43,494.67	100.00%	39,536.66	3,958.01
31a 1999 AT RISK	(163.78)	100.00%	(148.88)	(14.90)
53 1999 COURT/STATE AGENCY PLACED	10,289.26	100.00%	9,352.94	936.32
107 1999 ADULT ED COMPLIANCE	(2,433.90)	100.00%	(2,212.42)	(221.48)

District: 63190 CLARKSTON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

	(\$675,691.70)	(\$614,203.77)	(\$61,487.93)
SUBTOTALS	\$40,937,178.25	\$37,225,228.28	\$3,711,949.97

PAYMENT DATA

10/20/1999	\$3,637,211.93	11/15/1999	\$129,966.45	11/20/1999	\$3,780,840.63
12/20/1999	\$3,622,232.45	01/20/2000	\$3,680,094.98	02/20/2000	\$3,680,020.60
03/20/2000	\$3,688,896.05	04/20/2000	\$3,670,648.28	05/15/2000	\$162,463.92
05/20/2000	\$3,591,568.24	06/20/2000	\$3,893,208.84	07/20/2000	\$3,688,075.91
08/20/2000	\$3,711,949.97				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63200 ISD: 63

State Aid Membership	12,021.34
General ED K-12	11,397.45
February 1999	11,337.46
September 1999	11,417.44
Migrant	0.00
Special ED K-12 Sec 52	519.81
February 1999	532.60
September 1999	515.54
Migrant	0.00
Special ED K-12 Sec 53	104.08
February 1999	109.05
September 1999	102.42
Special ED Costs	19,391,657.00
SE Transportation Costs	737,095.00

OFFICE OF THE SUPERINTENDENT
FARMINGTON PUBLIC SCHOOL DISTRICT
32500 SHIAWASSEE
FARMINGTON MI 48024

FY 2000 Foundation	9,173.69
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Homestead Tax Value 2,077,014,174.00
Non-Homestead Tax Value 1,301,987,777.00
NHS Tax Value Per Pupil 114,235.01

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$5,050.24) 20(5) Adjust: 12.12 FTEs, \$-9,863.71	57,549,994.18	100.00%	52,312,754.07	5,237,240.11
20j	HOLD HARMLESS PAYMENT	1,066,003.50	100.00%	927,556.05	138,447.45
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 45.59 FTEs, \$-42,059.07	3,700,572.93	100.00%	3,361,972.58	338,600.35
51a	SPECIAL EDUCATION	2,367,153.52	100.00%	2,153,590.76	213,562.76
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	749,376.00	100.00%	680,804.35	68,571.65
24.1	COURT PLACED CHILDREN	190,090.83	100.00%	172,792.56	17,298.27
31d	SCHOOL LUNCH	56,207.85	100.00%	51,092.94	5,114.91
36	EARLY CHILDHOOD EDUCATION	77,500.00	100.00%	70,447.50	7,052.50
41	BILINGUAL EDUCATION	113,114.00	100.00%	102,820.63	10,293.37
57.3	GIFTED-PROGRAM GRANTS	28,430.00	100.00%	25,842.87	2,587.13
53a	COURT AND STATE AGENCY PLACED PUPI	1,135,856.36	100.00%	1,032,493.43	103,362.93
61a.1	VOCATIONAL EDUCATION	199,537.72	100.00%	181,379.79	18,157.93
107.1	ADULT EDUCATION PARTICIPANTS	469,855.89	100.00%	447,508.88	22,347.01
		\$67,703,692.78		\$61,521,056.41	\$6,182,636.37

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(3,333.64)	100.00%	(3,030.28)	(303.36)
20	1996 FOUNDATION	(64,208.88)	100.00%	(58,365.87)	(5,843.01)
20	1997 FOUNDATION	(40,809.19)	100.00%	(37,095.55)	(3,713.64)
51a	1997 SPECIAL ED FOUNDATION	(134.32)	100.00%	(122.10)	(12.22)
20	1998 FOUNDATION	139,547.34	100.00%	126,848.53	12,698.81
20	1999 FOUNDATION	72,798.92	100.00%	66,174.22	6,624.70
51a	1999 SPECIAL EDUCATION	170,341.85	100.00%	154,840.74	15,501.11
24.2	1999 COURT PLACED-ON GROUNDS	(68,730.18)	100.00%	(62,475.73)	(6,254.45)
53	1999 COURT/STATE AGENCY PLACED	(390,516.49)	100.00%	(354,979.49)	(35,537.00)
101	1999 SHORT TERM	(5,804.01)	100.00%	(5,275.85)	(528.16)
107	1999 ADULT ED COMPLIANCE	(4,326.30)	100.00%	(3,932.61)	(393.69)
		(\$195,174.90)		(\$177,413.99)	(\$17,760.91)

District: 63200 FARMINGTON PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

SUBTOTALS	\$67,508,517.88	\$61,343,642.42	\$6,164,875.46
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PAYMENT DATA

10/20/1999	\$6,112,624.44	11/20/1999	\$6,080,149.71	12/20/1999	\$6,122,403.87
01/20/2000	\$6,105,059.31	02/20/2000	\$6,105,059.36	03/20/2000	\$6,136,204.72
04/20/2000	\$6,342,184.58	05/20/2000	\$5,964,910.57	06/20/2000	\$6,240,791.51
07/20/2000	\$6,134,254.35	08/20/2000	\$6,164,875.46		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63210 ISD: 63

State Aid Membership	4,264.89
General ED K-12	4,093.30
February 1999	4,160.97
September 1999	4,070.74
Migrant	0.00
Special ED K-12 Sec 52	171.59
February 1999	150.43
September 1999	178.64
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	4,000,000.00
SE Transportation Costs	622,088.00

OFFICE OF THE SUPERINTENDENT
HOLLY AREA SCHOOL DISTRICT
111 COLLEGE STREET
HOLLY MI 48442

FY 2000 Foundation	5,768.61
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Homestead Tax Value 405,342,317.00
Non-Homestead Tax Value 152,172,497.00
NHS Tax Value Per Pupil 37,175.99

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,099.44)	20,874,614.05	100.00%	18,960,140.93	1,914,473.12
20(5) Adjust: 18.25 FTEs, \$1,076.30				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	991,583.23	100.00%	900,725.25	90,857.98
20(5) Adjust: 3.75 FTEs, \$1,747.44				
51a SPECIAL EDUCATION	591,021.37	100.00%	537,862.33	53,159.04
11F NONPLAINTIFF DURANT SETTLEMENT	82,626.60	100.00%	82,626.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	103,286.97	100.00%	103,286.97	0.00
31A AT RISK	339,665.48	100.00%	308,970.97	30,694.51
31d SCHOOL LUNCH	24,167.60	100.00%	21,968.35	2,199.25
57.3 GIFTED-PROGRAM GRANTS	10,309.00	100.00%	9,370.88	938.12
51a.6 SP. ED. RULE CHANGE COSTS	37,315.00	100.00%	33,919.34	3,395.66
53a COURT AND STATE AGENCY PLACED PUPI	21,782.00	100.00%	19,799.84	1,982.16
61a.1 VOCATIONAL EDUCATION	55,984.32	100.00%	50,889.75	5,094.57
107.1 ADULT EDUCATION PARTICIPANTS	56,601.00	100.00%	51,450.31	5,150.69
	\$23,188,956.62		\$21,081,011.52	\$2,107,945.10

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(7,151.38)	100.00%	(6,500.60)	(650.78)
20 1996 FOUNDATION	173,264.02	100.00%	157,496.99	15,767.03
20 1997 FOUNDATION	70,680.53	100.00%	64,248.60	6,431.93
51a 1997 SPECIAL ED FOUNDATION	3,088.72	100.00%	2,807.65	281.07
20 1998 FOUNDATION	28,968.86	100.00%	26,332.69	2,636.17
20 1999 FOUNDATION	22,001.09	100.00%	19,998.99	2,002.10
51a 1999 SPECIAL EDUCATION	28,136.70	100.00%	25,576.26	2,560.44
31a 1999 AT RISK	(289.36)	100.00%	(263.03)	(26.33)
53 1999 COURT/STATE AGENCY PLACED	5,614.00	100.00%	5,103.13	510.87
107 1999 ADULT ED COMPLIANCE	(669.75)	100.00%	(608.80)	(60.95)
31 1999 AT RISK DEDUCT	26,230.99	100.00%	26,230.99	0.00
	\$349,874.42		\$320,422.87	\$29,451.55

SUBTOTALS	\$23,538,831.04	\$21,401,434.39	\$2,137,396.65
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District: 63210 HOLLY AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$2,162,429.53	11/15/1999	\$82,626.60	11/20/1999	\$2,043,512.62
12/20/1999	\$2,115,077.98	01/20/2000	\$2,098,263.06	02/20/2000	\$2,098,131.54
03/20/2000	\$2,110,162.70	04/20/2000	\$2,136,013.70	05/15/2000	\$103,286.97
05/20/2000	\$2,187,708.96	06/20/2000	\$2,144,323.44	07/20/2000	\$2,119,897.29
08/20/2000	\$2,137,396.65				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63220 ISD: 63

State Aid Membership	10,880.26
General ED K-12	10,561.00
February 1999	10,538.00
September 1999	10,568.67
Migrant	0.00
Special ED K-12 Sec 52	319.26
February 1999	306.85
September 1999	323.39
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	8,466,617.00
SE Transportation Costs	1,821,986.00

OFFICE OF THE SUPERINTENDENT
HURON VALLEY SCHOOLS
2390 S MILFORD ROAD
HIGHLAND MI 48357

FY 2000 Foundation	6,005.01
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Homestead Tax Value 1,219,801,272.00
Non-Homestead Tax Value 423,567,248.00
NHS Tax Value Per Pupil 40,106.74

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,283.09) 20(5) Adjust: 48.03 FTEs, \$25,132.24	55,819,845.73	100.00%	50,701,828.98	5,118,016.75
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.98 FTEs, \$698.35	1,917,857.84	100.00%	1,742,171.95	175,685.89
51a SPECIAL EDUCATION	1,787,741.79	100.00%	1,626,218.12	161,523.67
31A AT RISK	529,254.18	100.00%	481,412.89	47,841.29
31d SCHOOL LUNCH	57,410.33	100.00%	52,185.99	5,224.34
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
57.3 GIFTED-PROGRAM GRANTS	25,875.00	100.00%	23,520.38	2,354.62
61a.1 VOCATIONAL EDUCATION	122,170.36	100.00%	111,052.86	11,117.50
61a.2 VOC. ED. ADMINISTRATION	8,625.00	100.00%	7,840.13	784.87
107.1 ADULT EDUCATION PARTICIPANTS	191,263.50	100.00%	173,858.52	17,404.98
	\$60,515,843.73		\$54,970,812.02	\$5,545,031.71

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(23,907.30)	100.00%	(21,731.74)	(2,175.56)
20 1996 FOUNDATION	(43,122.57)	100.00%	(39,198.42)	(3,924.15)
20 1997 FOUNDATION	18,203.66	100.00%	16,547.13	1,656.53
51a 1997 SPECIAL ED FOUNDATION	766.40	100.00%	696.66	69.74
20 1998 FOUNDATION	77,206.06	100.00%	70,180.31	7,025.75
20 1999 FOUNDATION	83,688.74	100.00%	76,073.06	7,615.68
51a 1999 SPECIAL EDUCATION	99,714.29	100.00%	90,640.29	9,074.00
31a 1999 AT RISK	(435.77)	100.00%	(396.11)	(39.66)
107 1999 ADULT ED COMPLIANCE	(900.60)	100.00%	(818.65)	(81.95)
	\$211,212.91		\$191,992.53	\$19,220.38

SUBTOTALS	\$60,727,056.64	\$55,162,804.55	\$5,564,252.09
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PAYMENT DATA

District: 63220 HURON VALLEY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$5,510,198.87	11/20/1999	\$5,455,102.67	12/20/1999	\$5,502,146.81
01/20/2000	\$5,489,149.44	02/20/2000	\$5,488,951.35	03/20/2000	\$5,481,257.37
04/20/2000	\$5,614,671.43	05/20/2000	\$5,504,655.50	06/20/2000	\$5,602,088.93
07/20/2000	\$5,514,582.18	08/20/2000	\$5,564,252.09		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63230 ISD: 63

State Aid Membership	6,464.84
General ED K-12	6,336.94
February 1999	6,178.92
September 1999	6,389.61
Migrant	0.00
Special ED K-12 Sec 52	127.90
February 1999	135.70
September 1999	125.30
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	5,109,339.00
SE Transportation Costs	446,830.00

OFFICE OF THE SUPERINTENDENT
LAKE ORION COMMUNITY SCHOOLS
315 NORTH LAPEER STREET
LAKE ORION MI 48362

FY 2000 Foundation	6,958.64
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Homestead Tax Value 878,016,191.00
Non-Homestead Tax Value 406,946,386.00
NHS Tax Value Per Pupil 64,218.12

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,802.71) 20(5) Adjust: 5.60 FTEs, \$-4,608.26	36,766,816.85	100.00%	33,397,995.40	3,368,821.45
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.25 FTEs, \$-3,402.77	886,607.29	100.00%	805,460.98	81,146.31
51a SPECIAL EDUCATION	890,010.80	100.00%	809,484.86	80,525.94
31A AT RISK	177,480.61	100.00%	161,421.70	16,058.91
31d SCHOOL LUNCH	43,304.33	100.00%	39,363.64	3,940.69
36 EARLY CHILDHOOD EDUCATION	40,300.00	100.00%	36,632.70	3,667.30
57.3 GIFTED-PROGRAM GRANTS	14,972.00	100.00%	13,609.55	1,362.45
61a.1 VOCATIONAL EDUCATION	83,017.01	100.00%	75,462.46	7,554.55
107.1 ADULT EDUCATION PARTICIPANTS	170,818.03	100.00%	114,014.51	56,803.52
31a AT RISK DEDUCT	(16,058.91)	100.00%	0.00	(16,058.91)
	\$39,057,268.01		\$35,453,445.80	\$3,603,822.21

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(15,878.09)	100.00%	(14,433.18)	(1,444.91)
20 1996 FOUNDATION	61,659.82	100.00%	56,048.78	5,611.04
20 1997 FOUNDATION	161,575.85	100.00%	146,872.45	14,703.40
51a 1997 SPECIAL ED FOUNDATION	3,016.60	100.00%	2,742.09	274.51
20 1998 FOUNDATION	145,949.43	100.00%	132,668.03	13,281.40
20 1999 FOUNDATION	24,742.53	100.00%	22,490.96	2,251.57
51a 1999 SPECIAL EDUCATION	374,745.12	100.00%	340,643.31	34,101.81
31a 1999 AT RISK	(172.46)	100.00%	(156.77)	(15.69)
107 1999 ADULT ED COMPLIANCE	(615.60)	100.00%	(559.58)	(56.02)
	\$755,023.20		\$686,316.09	\$68,707.11

SUBTOTALS	\$39,812,291.21	\$36,139,761.89	\$3,672,529.32
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PAYMENT DATA

District: 63230 LAKE ORION COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$3,454,854.43	11/20/1999	\$3,577,191.74	12/20/1999	\$3,595,489.84
01/20/2000	\$3,542,511.99	02/20/2000	\$3,542,433.65	03/20/2000	\$3,551,743.33
04/20/2000	\$4,020,930.64	05/20/2000	\$3,591,017.72	06/20/2000	\$3,647,810.04
07/20/2000	\$3,615,778.51	08/20/2000	\$3,672,529.32		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63240 ISD: 63

OFFICE OF THE SUPERINTENDENT
SOUTH LYON COMMUNITY SCHOOLS
235 WEST LIBERTY
SOUTH LYON MI 48178

FY 2000 Foundation	5,955.96
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Homestead Tax Value 703,632,680.00
Non-Homestead Tax Value 308,721,059.00
NHS Tax Value Per Pupil 53,116.13

State Aid Membership	5,963.35
General ED K-12	5,812.19
February 1999	5,623.61
September 1999	5,875.05
Migrant	0.00
Special ED K-12 Sec 52	151.16
February 1999	154.79
September 1999	149.95
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,943,776.00
SE Transportation Costs	398,098.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,999.87) 20(5) Adjust: 11.36 FTEs, \$2,693.38	29,062,887.80	100.00%	26,396,884.76	2,666,003.04
51a.2 SPECIAL ED FOUNDATION (SEC 52)	900,302.91	100.00%	817,825.73	82,477.18
51a SPECIAL EDUCATION	222,349.95	100.00%	202,665.72	19,684.23
51a3 SPECIAL ED HOLD HARMLESS	18,368.94	100.00%	16,147.75	2,221.19
31A AT RISK	232,514.73	100.00%	211,498.09	21,016.64
31d SCHOOL LUNCH	28,056.68	100.00%	25,503.52	2,553.16
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
57.3 GIFTED-PROGRAM GRANTS	13,510.00	100.00%	12,280.59	1,229.41
51a.6 SP. ED. RULE CHANGE COSTS	35,332.50	100.00%	32,117.24	3,215.26
61a.1 VOCATIONAL EDUCATION	5,269.35	100.00%	4,789.84	479.51
107.1 ADULT EDUCATION PARTICIPANTS	26,505.00	100.00%	24,093.05	2,411.95
	\$30,600,897.86		\$27,794,528.49	\$2,806,369.37

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(4,714.87)	100.00%	(4,285.82)	(429.05)
20 1996 FOUNDATION	6,759.85	100.00%	6,144.70	615.15
20 1997 FOUNDATION	2,239.33	100.00%	2,035.55	203.78
51a 1997 SPECIAL ED FOUNDATION	70.51	100.00%	64.09	6.42
20 1998 FOUNDATION	52,006.06	100.00%	47,273.51	4,732.55
20 1999 FOUNDATION	53,789.87	100.00%	48,894.99	4,894.88
51a 1999 SPECIAL EDUCATION	(7,682.25)	100.00%	(6,983.17)	(699.08)
31a 1999 AT RISK	(208.92)	100.00%	(189.91)	(19.01)
107 1999 ADULT ED COMPLIANCE	(1,085.85)	100.00%	(987.04)	(98.81)
	\$101,173.73		\$91,966.90	\$9,206.83

SUBTOTALS	\$30,702,071.59	\$27,886,495.39	\$2,815,576.20
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PAYMENT DATA

District: 63240 SOUTH LYON COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,679,530.67	11/20/1999	\$2,850,536.28	12/20/1999	\$2,791,988.35
01/20/2000	\$2,774,018.40	02/20/2000	\$2,773,503.52	03/20/2000	\$2,773,907.01
04/20/2000	\$2,769,014.25	05/20/2000	\$2,724,393.12	06/20/2000	\$2,961,927.22
07/20/2000	\$2,787,676.57	08/20/2000	\$2,815,576.20		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63250 ISD: 63

State Aid Membership	3,766.22
General ED K-12	3,656.59
February 1999	3,591.86
September 1999	3,678.16
Migrant	0.00
Special ED K-12 Sec 52	108.08
February 1999	104.88
September 1999	109.15
Migrant	0.00
Special ED K-12 Sec 53	1.55
February 1999	1.27
September 1999	1.64
Special ED Costs	2,167,757.00
SE Transportation Costs	152,365.00

OFFICE OF THE SUPERINTENDENT
OAK PARK CITY SCHOOL DISTRICT
13900 GRANZON
OAK PARK MI 48237

FY 2000 Foundation	6,785.84
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Homestead Tax Value 168,511,400.00
Non-Homestead Tax Value 285,622,685.00
NHS Tax Value Per Pupil 78,111.76

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,379.83)	19,599,278.74	100.00%	17,802,449.01	1,796,829.73
20(5) Adjust: 159.55 FTEs, \$-72,553.84				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	733,135.33	100.00%	666,027.04	67,108.29
20(5) Adjust: 0.70 FTEs, \$-278.26				
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	200,459.43	100.00%	182,217.62	18,241.81
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	10,518.05	100.00%	9,555.27	962.78
11F NONPLAINTIFF DURANT SETTLEMENT	137,130.85	100.00%	137,130.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	171,419.73	100.00%	171,419.73	0.00
31A AT RISK	1,043,186.58	100.00%	948,811.09	94,375.49
31C CLASS SIZE IMPLEMENTATION	481,504.00	100.00%	437,687.14	43,816.86
31d SCHOOL LUNCH	4,609.56	100.00%	4,190.09	419.47
36 EARLY CHILDHOOD EDUCATION	279,000.00	100.00%	253,611.00	25,389.00
36.3 SCHOOL READINESS FULL DAY GRANTS	41,477.00	100.00%	37,702.59	3,774.41
41 BILINGUAL EDUCATION	28,250.00	100.00%	25,679.25	2,570.75
57.3 GIFTED-PROGRAM GRANTS	8,734.00	100.00%	7,939.21	794.79
61a.1 VOCATIONAL EDUCATION	12,554.20	100.00%	11,411.77	1,142.43
107.1 ADULT EDUCATION PARTICIPANTS	211,135.83	100.00%	202,070.70	9,065.13
	\$22,962,393.30		\$20,897,902.36	\$2,064,490.94

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	80,266.73	100.00%	72,962.46	7,304.27
20 1996 FOUNDATION	50,342.79	100.00%	45,761.60	4,581.19
20 1997 FOUNDATION	88,912.57	100.00%	80,821.53	8,091.04
51a 1997 SPECIAL ED FOUNDATION	6,846.27	100.00%	6,223.26	623.01
20 1998 FOUNDATION	87,932.79	100.00%	79,930.91	8,001.88
20 1999 FOUNDATION	99,086.49	100.00%	90,069.62	9,016.87
51a 1999 SPECIAL EDUCATION	(67,334.99)	100.00%	(61,207.51)	(6,127.48)
51a3 1999 SPECIAL ED HOLD HARMLESS	67,334.99	100.00%	61,207.51	6,127.48
31a 1999 AT RISK	(789.38)	100.00%	(717.55)	(71.83)
53 1999 COURT/STATE AGENCY PLACED	(3,519.52)	100.00%	(3,199.24)	(320.28)
107 1999 ADULT ED COMPLIANCE	(14,250.00)	100.00%	(12,953.25)	(1,296.75)

District: 63250 OAK PARK CITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

	\$394,828.74	\$358,899.34	\$35,929.40
SUBTOTALS	\$23,357,222.04	\$21,256,801.70	\$2,100,420.34

PAYMENT DATA

10/20/1999	\$2,016,716.76	11/15/1999	\$137,130.85	11/20/1999	\$2,084,010.83
12/20/1999	\$2,046,804.62	01/20/2000	\$2,049,177.43	02/20/2000	\$2,048,818.63
03/20/2000	\$2,008,358.01	04/20/2000	\$1,988,644.57	05/15/2000	\$171,419.73
05/20/2000	\$2,511,989.17	06/20/2000	\$2,097,323.73	07/20/2000	\$2,096,407.37
08/20/2000	\$2,100,420.34				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63260 ISD: 63

State Aid Membership	13,389.63
General ED K-12	13,200.50
February 1999	12,938.15
September 1999	13,287.95
Migrant	0.00
Special ED K-12 Sec 52	189.13
February 1999	201.24
September 1999	185.09
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	11,369,868.00
SE Transportation Costs	1,337,993.00

OFFICE OF THE SUPERINTENDENT
ROCHESTER COMMUNITY SCHOOL DISTRICT
501 W. UNIVERSITY
ROCHESTER MI 48307

FY 2000 Foundation	7,006.31
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Homestead Tax Value 2,256,686,550.00
Non-Homestead Tax Value 715,209,770.00
NHS Tax Value Per Pupil 54,180.51

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,031.06) 20(5) Adjust: 66.21 FTEs, \$-18,891.55	79,594,115.98	100.00%	72,303,053.20	7,291,062.78
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.11 FTEs, \$-94.59	1,325,008.82	100.00%	1,203,745.34	121,263.48
51a SPECIAL EDUCATION	2,870,510.31	100.00%	2,609,981.55	260,528.76
31A AT RISK	215,742.78	100.00%	196,221.00	19,521.78
31d SCHOOL LUNCH	51,188.29	100.00%	46,530.16	4,658.13
36 EARLY CHILDHOOD EDUCATION	49,600.00	100.00%	45,086.40	4,513.60
41 BILINGUAL EDUCATION	49,131.00	100.00%	44,660.08	4,470.92
57.3 GIFTED-PROGRAM GRANTS	30,963.00	100.00%	28,145.37	2,817.63
61a.1 VOCATIONAL EDUCATION	108,615.00	100.00%	98,731.04	9,883.96
107.1 ADULT EDUCATION PARTICIPANTS	315,381.00	100.00%	286,681.33	28,699.67
	\$84,610,256.18		\$76,862,835.47	\$7,747,420.71

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(42,486.79)	100.00%	(38,620.49)	(3,866.30)
20 1996 FOUNDATION	7,413.78	100.00%	6,739.13	674.65
20 1997 FOUNDATION	99,305.72	100.00%	90,268.90	9,036.82
51a 1997 SPECIAL ED FOUNDATION	1,124.17	100.00%	1,021.87	102.30
20 1998 FOUNDATION	137,090.92	100.00%	124,615.65	12,475.27
20 1999 FOUNDATION	79,482.57	100.00%	72,249.66	7,232.91
51a 1999 SPECIAL EDUCATION	412,528.96	100.00%	374,988.82	37,540.14
31a 1999 AT RISK	(156.25)	100.00%	(142.03)	(14.22)
101 1999 SHORT TERM	(63,698.13)	100.00%	(57,901.60)	(5,796.53)
	\$630,604.95		\$573,219.91	\$57,385.04

SUBTOTALS	\$85,240,861.13	\$77,436,055.38	\$7,804,805.75
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PAYMENT DATA

District: 63260 ROCHESTER COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$7,459,132.35	11/20/1999	\$7,838,133.61	12/20/1999	\$7,696,974.31
01/20/2000	\$7,664,746.74	02/20/2000	\$7,667,675.45	03/20/2000	\$7,634,242.37
04/20/2000	\$8,194,736.85	05/20/2000	\$7,628,695.85	06/20/2000	\$7,907,995.78
07/20/2000	\$7,743,722.07	08/20/2000	\$7,804,805.75		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63270 ISD: 63

State Aid Membership	1,629.95
General ED K-12	1,579.76
February 1999	1,662.36
September 1999	1,552.23
Migrant	0.00
Special ED K-12 Sec 52	50.19
February 1999	52.64
September 1999	49.37
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,461,404.00
SE Transportation Costs	156,036.00

OFFICE OF THE SUPERINTENDENT
CLAWSON CITY SCHOOL DISTRICT
626 PHILLIPS
CLAWSON MI 48017

FY 2000 Foundation	7,018.68
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Homestead Tax Value 201,597,905.00
Non-Homestead Tax Value 91,599,285.00
NHS Tax Value Per Pupil 57,983.04

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,974.99) 20(5) Adjust: 18.87 FTEs, \$-13,109.84	9,425,940.36	100.00%	8,562,435.78	863,504.58
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.13 FTEs, \$-121.55	352,146.00	100.00%	319,918.22	32,227.78
51a SPECIAL EDUCATION	175,892.31	100.00%	160,068.60	15,823.71
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	80,111.40	100.00%	72,862.33	7,249.07
31d SCHOOL LUNCH	8,860.78	100.00%	8,054.45	806.33
57.3 GIFTED-PROGRAM GRANTS	4,131.00	100.00%	3,755.08	375.92
61a.1 VOCATIONAL EDUCATION	7,488.36	100.00%	6,806.92	681.44
31a AT RISK DEDUCT	(7,249.07)	100.00%	0.00	(7,249.07)
	\$10,047,321.14		\$9,133,901.38	\$913,419.76

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(14,800.78)	100.00%	(13,453.91)	(1,346.87)
20 1997 FOUNDATION	26,571.16	100.00%	24,153.18	2,417.98
51a 1997 SPECIAL ED FOUNDATION	775.66	100.00%	705.07	70.59
20 1998 FOUNDATION	14,869.91	100.00%	13,516.75	1,353.16
20 1999 FOUNDATION	5,669.58	100.00%	5,153.65	515.93
51a 1999 SPECIAL EDUCATION	18,225.27	100.00%	16,566.77	1,658.50
31a 1999 AT RISK	(53.83)	100.00%	(48.93)	(4.90)
	\$51,256.97		\$46,592.58	\$4,664.39

SUBTOTALS	\$10,098,578.11	\$9,180,493.96	\$918,084.15
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PAYMENT DATA

10/20/1999	\$979,555.41	11/20/1999	\$857,319.09	12/20/1999	\$929,737.88
01/20/2000	\$922,204.12	02/20/2000	\$921,856.06	03/20/2000	\$914,261.37
04/20/2000	\$944,012.46	05/20/2000	\$924,117.04	06/20/2000	\$869,044.24
07/20/2000	\$918,386.29	08/20/2000	\$918,084.15		

District: 63270 CLAWSON CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63280 ISD: 63

State Aid Membership	2,575.84
General ED K-12	2,424.65
February 1999	2,434.57
September 1999	2,421.34
Migrant	0.00
Special ED K-12 Sec 52	151.19
February 1999	153.37
September 1999	150.46
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	4,408,567.00
SE Transportation Costs	191,016.00

OFFICE OF THE SUPERINTENDENT
LAMPHERE PUBLIC SCHOOLS
31201 DORCHESTER
MADISON HEIGHTS MI 48071

FY 2000 Foundation	9,549.38
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Homestead Tax Value 209,751,830.00
Non-Homestead Tax Value 582,947,330.00
NHS Tax Value Per Pupil 240,425.35

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,784.72) 20(5) Adjust: 16.25 FTEs, \$-19,368.03	6,732,603.32	100.00%	6,119,933.99	612,669.33
20j HOLD HARMLESS PAYMENT	212,447.83	100.00%	184,299.05	28,148.78
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 29.00 FTEs, \$-12,027.89	1,076,540.11	100.00%	978,027.96	98,512.15
51a SPECIAL EDUCATION	319,425.21	100.00%	290,904.52	28,520.69
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31d SCHOOL LUNCH	19,420.61	100.00%	17,653.33	1,767.28
41 BILINGUAL EDUCATION	20,992.00	100.00%	19,081.73	1,910.27
57.3 GIFTED-PROGRAM GRANTS	6,052.00	100.00%	5,501.27	550.73
61a.1 VOCATIONAL EDUCATION	10,874.32	100.00%	9,884.76	989.56
	\$8,398,355.40		\$7,625,286.61	\$773,068.79

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	(18,257.81)	100.00%	(16,596.35)	(1,661.46)
20 1997 FOUNDATION	5,129.39	100.00%	4,662.62	466.77
51a 1997 SPECIAL ED FOUNDATION	187.62	100.00%	170.55	17.07
26 1997 TAXES RECEIVED C.A.V.	(2,074.74)	100.00%	(1,885.94)	(188.80)
20 1998 FOUNDATION	7,849.23	100.00%	7,134.95	714.28
20 1999 FOUNDATION	6,645.95	100.00%	6,041.17	604.78
51a 1999 SPECIAL EDUCATION	101,234.78	100.00%	92,022.42	9,212.36
51a3 1999 SPECIAL ED HOLD HARMLESS	(18,732.08)	100.00%	(17,027.46)	(1,704.62)
26 1999 TAXES RECEIVED C.A.V.	(182,101.06)	100.00%	(165,529.86)	(16,571.20)
	(\$100,118.72)		(\$91,007.90)	(\$9,110.82)

SUBTOTALS	\$8,298,236.68	\$7,534,278.71	\$763,957.97
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PAYMENT DATA

District: 63280 LAMPHERE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$728,321.31	11/20/1999	\$724,508.08	12/20/1999	\$729,388.19
01/20/2000	\$727,405.83	02/20/2000	\$727,405.88	03/20/2000	\$942,026.69
04/20/2000	\$837,414.19	05/20/2000	\$773,833.06	06/20/2000	\$590,394.10
07/20/2000	\$753,581.38	08/20/2000	\$763,957.97		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63290 ISD: 63

State Aid Membership	13,891.39
General ED K-12	13,596.70
February 1999	13,233.64
September 1999	13,717.72
Migrant	0.00
Special ED K-12 Sec 52	294.69
February 1999	276.65
September 1999	300.70
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	10,252,787.00
SE Transportation Costs	1,330,803.00

OFFICE OF THE SUPERINTENDENT
WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
850 LADD RD - BLDG D
WALLED LAKE MI 48390

FY 2000 Foundation	7,517.77
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Homestead Tax Value 1,961,431,640.00
Non-Homestead Tax Value 943,933,119.00
NHS Tax Value Per Pupil 69,423.69

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,830.76)	79,249,208.71	100.00%	72,037,323.55	7,211,885.16
20(5) Adjust: 28.46 FTEs, \$-29,885.78				
20j HOLD HARMLESS PAYMENT	1,626,301.29	100.00%	1,428,870.27	197,431.02
51a.2 SPECIAL ED FOUNDATION (SEC 52)	2,115,098.53	100.00%	1,921,553.07	193,545.46
20(5) Adjust: 5.64 FTEs, \$-6,669.47				
51a SPECIAL EDUCATION	1,755,718.33	100.00%	1,597,019.45	158,698.88
31d SCHOOL LUNCH	46,105.47	100.00%	41,909.87	4,195.60
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
41 BILINGUAL EDUCATION	80,846.00	100.00%	73,489.01	7,356.99
57.3 GIFTED-PROGRAM GRANTS	31,927.00	100.00%	29,021.64	2,905.36
61a.1 VOCATIONAL EDUCATION	101,426.29	100.00%	92,196.50	9,229.79
61a.2 VOC. ED. ADMINISTRATION	7,935.00	100.00%	7,212.92	722.08
107.1 ADULT EDUCATION PARTICIPANTS	353,612.14	100.00%	234,583.36	119,028.78
	\$85,467,378.76		\$77,553,352.44	\$7,914,026.32

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(56,499.13)	100.00%	(51,357.71)	(5,141.42)
20 1996 FOUNDATION	199,464.62	100.00%	181,313.34	18,151.28
20 1997 FOUNDATION	67,395.07	100.00%	61,262.12	6,132.95
51a 1997 SPECIAL ED FOUNDATION	1,594.60	100.00%	1,449.49	145.11
20 1998 FOUNDATION	405,943.04	100.00%	369,002.22	36,940.82
36 1998 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
107 1998 ADULT ED COMPLIANCE	(1,425.00)	100.00%	(1,295.33)	(129.67)
107 1998 ADULT EDUCATION PARTICIPANTS	14,250.00	100.00%	12,953.25	1,296.75
20 1999 FOUNDATION	79,652.54	100.00%	72,404.16	7,248.38
51a 1999 SPECIAL EDUCATION	215,351.96	100.00%	195,754.93	19,597.03
26 1999 TAXES RECEIVED C.A.V.	(453,418.00)	100.00%	(412,156.96)	(41,261.04)
107 1999 ADULT ED COMPLIANCE	(4,654.05)	100.00%	(4,230.53)	(423.52)
	\$464,555.65		\$422,281.08	\$42,274.57

SUBTOTALS	\$85,931,934.41	\$77,975,633.52	\$7,956,300.89
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District: 63290 WALLED LAKE CONSOLIDATED SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$7,516,677.90	11/20/1999	\$7,975,454.27	12/20/1999	\$7,853,878.34
01/20/2000	\$7,782,003.50	02/20/2000	\$7,787,832.47	03/20/2000	\$7,783,405.67
04/20/2000	\$8,062,305.86	05/20/2000	\$7,862,344.71	06/20/2000	\$7,552,862.91
07/20/2000	\$7,798,867.89	08/20/2000	\$7,956,300.89		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63300 ISD: 63

State Aid Membership	11,779.42
General ED K-12	11,000.54
February 1999	10,858.95
September 1999	11,047.74
Migrant	0.00
Special ED K-12 Sec 52	772.59
February 1999	785.03
September 1999	768.44
Migrant	0.00
Special ED K-12 Sec 53	6.29
February 1999	9.16
September 1999	5.33
Special ED Costs	13,306,333.00
SE Transportation Costs	2,017,555.00

OFFICE OF THE SUPERINTENDENT
WATERFORD SCHOOL DISTRICT
6020 PONTIAC LK. RD.
WATERFORD MI 48327-1847

FY 2000 Foundation	6,267.40
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Homestead Tax Value 1,388,419,378.00
Non-Homestead Tax Value 579,905,127.00
NHS Tax Value Per Pupil 52,716.06

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,318.51)	58,432,447.31	100.00%	53,075,095.32	5,357,351.99
20(5) Adjust: 373.68 FTEs, \$-74,034.69				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	4,831,774.89	100.00%	4,389,274.24	442,500.65
20(5) Adjust: 110.79 FTEs, \$-10,355.68				
51a SPECIAL EDUCATION	396,364.24	100.00%	363,104.23	33,260.01
51a3 SPECIAL ED HOLD HARMLESS	795,729.59	100.00%	720,509.06	75,220.53
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	39,421.95	100.00%	35,811.68	3,610.27
11F NONPLAINTIFF DURANT SETTLEMENT	394,589.10	100.00%	394,589.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	493,254.14	100.00%	493,254.14	0.00
24.1 COURT PLACED CHILDREN	623,076.00	100.00%	566,376.08	56,699.92
31A AT RISK	1,043,548.96	100.00%	949,190.09	94,358.87
31d SCHOOL LUNCH	38,056.68	100.00%	34,593.52	3,463.16
36 EARLY CHILDHOOD EDUCATION	272,800.00	100.00%	247,975.20	24,824.80
57.3 GIFTED-PROGRAM GRANTS	27,892.00	100.00%	25,353.83	2,538.17
51a.6 SP. ED. RULE CHANGE COSTS	171,871.93	100.00%	156,231.58	15,640.35
53a COURT AND STATE AGENCY PLACED PUPI	137,392.04	100.00%	124,889.36	12,502.68
61a.1 VOCATIONAL EDUCATION	110,470.37	100.00%	100,417.57	10,052.80
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
107.1 ADULT EDUCATION PARTICIPANTS	366,852.00	100.00%	333,468.47	33,383.53
31a AT RISK DEDUCT	(94,358.87)	100.00%	0.00	(94,358.87)
	\$68,092,682.33		\$62,020,586.97	\$6,072,095.36

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(3,119.55)	100.00%	(2,835.67)	(283.88)
20 1996 FOUNDATION	(279,629.53)	100.00%	(254,183.24)	(25,446.29)
20 1997 FOUNDATION	(99,712.78)	100.00%	(90,638.92)	(9,073.86)
51a 1997 SPECIAL ED FOUNDATION	(3,712.34)	100.00%	(3,374.52)	(337.82)
20 1998 FOUNDATION	19,465.69	100.00%	17,694.31	1,771.38
20 1999 FOUNDATION	(6,468.85)	100.00%	(5,880.18)	(588.67)
51a 1999 SPECIAL EDUCATION	107,175.91	100.00%	97,422.90	9,753.01
51a3 1999 SPECIAL ED HOLD HARMLESS	(107,175.91)	100.00%	(97,422.90)	(9,753.01)
24.2 1999 COURT PLACED-ON GROUNDS	29,423.82	100.00%	26,746.25	2,677.57
31a 1999 AT RISK	(880.81)	100.00%	(800.66)	(80.15)

District: 63300 WATERFORD SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

53	1999 COURT/STATE AGENCY PLACED	(63,645.08)	100.00%	(57,853.38)	(5,791.70)
107	1999 ADULT ED COMPLIANCE	(4,323.45)	100.00%	(3,930.02)	(393.43)
		(\$412,602.88)		(\$375,056.03)	(\$37,546.85)

SUBTOTALS		\$67,680,079.45		\$61,645,530.94	\$6,034,548.51
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PAYMENT DATA

10/20/1999	\$6,070,757.27	11/15/1999	\$394,589.10	11/20/1999	\$6,085,275.38
12/20/1999	\$6,055,277.21	01/20/2000	\$6,070,436.60	02/20/2000	\$6,070,036.30
03/20/2000	\$6,055,757.71	04/20/2000	\$6,067,816.59	05/15/2000	\$493,254.14
05/20/2000	\$6,023,722.04	06/20/2000	\$6,190,255.08	07/20/2000	\$6,068,353.52
08/20/2000	\$6,034,548.51				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 63901 ISD: 63

OFFICE OF THE SUPERINTENDENT
 AGBU ALEX & MARIE MANOOGIAN SCHOOL
 22001 NORTHWESTERN HIGHWAY
 SOUTHFIELD MI 48075

FY 2000 Foundation	6,200.00
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State Aid Membership	254.75
General ED K-12	254.75
February 1999	236.00
September 1999	261.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,579,450.00	100.00%	1,434,793.78	144,656.22
	\$1,579,450.00		\$1,434,793.78	\$144,656.22

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,579,450.00		\$1,434,793.78	\$144,656.22

PAYMENT DATA					
10/20/1999	\$137,143.19	11/20/1999	\$149,815.57	12/20/1999	\$143,479.37
01/20/2000	\$143,479.38	02/20/2000	\$143,479.38	03/20/2000	\$143,479.38
04/20/2000	\$143,479.38	05/20/2000	\$143,479.37	06/20/2000	\$143,479.38
07/20/2000	\$143,479.38	08/20/2000	\$144,656.22		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63902 ISD: 63

OFFICE OF THE SUPERINTENDENT
ACADEMY OF DETROIT OAK PARK
20755 GREENFIELD ROAD SUITE 300
SOUTHFIELD MI 48075

FY 2000 Foundation	6,200.00
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State Aid Membership	1,140.00
General ED K-12	1,140.00
February 1999	1,119.00
September 1999	1,147.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	32,133.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	7,068,000.00	100.00%	6,420,666.96	647,333.04
51a SPECIAL EDUCATION	9,194.47	100.00%	8,357.77	836.70
31A AT RISK	291,112.68	100.00%	264,791.92	26,320.76
57.3 GIFTED-PROGRAM GRANTS	2,028.00	100.00%	1,843.45	184.55
31a AT RISK DEDUCT	(26,320.76)	100.00%	0.00	(26,320.76)
	\$7,344,014.39		\$6,695,660.10	\$648,354.29

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	6,362.28	100.00%	5,783.31	578.97
31a 1999 AT RISK	(65.39)	100.00%	(59.44)	(5.95)
31 1999 AT RISK DEDUCT	6,438.34	100.00%	6,438.34	0.00
	\$12,735.23		\$12,162.21	\$573.02

SUBTOTALS	\$7,356,749.62	\$6,707,822.31	\$648,927.31
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PAYMENT DATA					
10/20/1999	\$678,784.72	11/20/1999	\$666,022.37	12/20/1999	\$669,182.97
01/20/2000	\$669,183.89	02/20/2000	\$669,154.19	03/20/2000	\$668,792.74
04/20/2000	\$677,196.53	05/20/2000	\$671,097.55	06/20/2000	\$669,504.61
07/20/2000	\$668,902.74	08/20/2000	\$648,927.31		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 63903 ISD: 63

OFFICE OF THE SUPERINTENDENT
ACADEMY OF DETROIT SOUTHFIELD
20755 GREENFIELD ROAD SUITE 300
SOUTHFIELD MI 48075

FY 2000 Foundation	6,200.00
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State Aid Membership	363.00
General ED K-12	363.00
February 1999	393.00
September 1999	353.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	24,808.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,250,600.00	100.00%	2,044,475.53	206,124.47
51a SPECIAL EDUCATION	7,098.51	100.00%	6,452.55	645.96
31A AT RISK	60,869.01	100.00%	55,365.58	5,503.43
57.3 GIFTED-PROGRAM GRANTS	939.00	100.00%	853.55	85.45
	\$2,319,506.52		\$2,107,147.21	\$212,359.31

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	4,357.59	100.00%	3,961.05	396.54
31a 1999 AT RISK	(45.72)	100.00%	(41.56)	(4.16)
101 1999 SHORT TERM	(11,699.88)	100.00%	(10,635.19)	(1,064.69)
31 1999 AT RISK DEDUCT	4,501.15	100.00%	4,501.15	0.00
	(\$2,886.86)		(\$2,214.55)	(\$672.31)

SUBTOTALS	\$2,316,619.66	\$2,104,932.66	\$211,687.00
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PAYMENT DATA					
10/20/1999	\$214,924.02	11/20/1999	\$210,337.10	12/20/1999	\$210,379.68
01/20/2000	\$210,379.88	02/20/2000	\$210,359.11	03/20/2000	\$210,295.17
04/20/2000	\$215,904.89	05/20/2000	\$202,657.40	06/20/2000	\$209,910.63
07/20/2000	\$209,784.78	08/20/2000	\$211,687.00		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 63904 ISD: 63

OFFICE OF THE SUPERINTENDENT
 ACADEMY OF LATHRUP VILLAGE
 27700 SOUTHFIELD ROAD
 LATHRUP VILLAGE MI 48076

FY 2000 Foundation	6,200.00
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State Aid Membership	485.25
General ED K-12	485.25
February 1999	537.00
September 1999	468.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	24,236.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	3,008,550.00	100.00%	2,733,007.58	275,542.42
51a SPECIAL EDUCATION	6,934.84	100.00%	6,303.77	631.07
31A AT RISK	157,465.49	100.00%	143,228.36	14,237.13
57.3 GIFTED-PROGRAM GRANTS	1,234.00	100.00%	1,121.71	112.29
31a AT RISK DEDUCT	(14,237.13)	100.00%	0.00	(14,237.13)
	\$3,159,947.20		\$2,883,661.42	\$276,285.78

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	4,158.73	100.00%	3,780.29	378.44
31a 1999 AT RISK	(80.45)	100.00%	(73.13)	(7.32)
31 1999 AT RISK DEDUCT	7,919.73	100.00%	7,919.73	0.00
	\$11,998.01		\$11,626.89	\$371.12

SUBTOTALS	\$3,171,945.21		\$2,895,288.31	\$276,656.90
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PAYMENT DATA					
10/20/1999	\$296,137.36	11/20/1999	\$287,995.73	12/20/1999	\$288,105.90
01/20/2000	\$288,106.42	02/20/2000	\$288,069.86	03/20/2000	\$287,890.72
04/20/2000	\$293,349.30	05/20/2000	\$289,170.49	06/20/2000	\$288,394.04
07/20/2000	\$288,068.49	08/20/2000	\$276,656.90		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 63905 ISD: 63

OFFICE OF THE SUPERINTENDENT
 OASIS ACADEMY
 21705 EVERGREEN ROAD
 SOUTHFIELD MI 48075

FY 2000 Foundation	6,200.00
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State Aid Membership	314.75
General ED K-12	314.60
February 1999	314.00
September 1999	314.80
Migrant	0.00
Special ED K-12 Sec 52	0.15
February 1999	0.00
September 1999	0.20
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	455.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,950,520.00	100.00%	1,771,878.79	178,641.21
51a.2 SPECIAL ED FOUNDATION (SEC 52)	930.00	100.00%	844.82	85.18
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
	\$1,951,450.00		\$1,772,723.61	\$178,726.39

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,951,450.00		\$1,772,723.61	\$178,726.39

PAYMENT DATA					
10/20/1999	\$179,243.62	11/20/1999	\$176,145.92	12/20/1999	\$177,694.79
01/20/2000	\$177,694.77	02/20/2000	\$177,694.77	03/20/2000	\$175,160.30
04/20/2000	\$177,272.37	05/20/2000	\$177,272.36	06/20/2000	\$177,272.35
07/20/2000	\$177,272.36	08/20/2000	\$178,726.39		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 63906 ISD: 63

OFFICE OF THE SUPERINTENDENT
 NEW DIRECTIONS INSTITUTE
 196 OAKLAND AVENUE
 PONTIAC MI 48343

FY 2000 Foundation	6,083.71
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State Aid Membership	157.47
General ED K-12	157.47
February 1999	105.42
September 1999	164.49
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$6,083.71)	958,001.81	100.00%	870,251.08	87,750.73
31A	AT RISK	52,507.96	100.00%	47,761.11	4,746.85
61a.1	VOCATIONAL EDUCATION	15,083.69	100.00%	13,711.07	1,372.62
31a	AT RISK DEDUCT	(4,746.85)	100.00%	0.00	(4,746.85)
		\$1,020,846.61		\$931,723.26	\$89,123.35

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	1999 AT RISK	(20.84)	100.00%	(18.94)	(1.90)
31	1999 AT RISK DEDUCT	2,007.35	100.00%	2,007.35	0.00
		\$1,986.51		\$1,988.41	(\$1.90)

SUBTOTALS	\$1,022,833.12		\$933,711.67	\$89,121.45
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PAYMENT DATA					
10/20/1999	\$90,194.07	11/20/1999	\$107,862.75	12/20/1999	\$98,024.50
01/20/2000	\$98,024.65	02/20/2000	\$91,770.28	03/20/2000	\$92,492.47
04/20/2000	\$86,386.37	05/20/2000	\$94,671.04	06/20/2000	\$81,342.60
07/20/2000	\$92,942.94	08/20/2000	\$89,121.45		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 63907 ISD: 63

OFFICE OF THE SUPERINTENDENT
 GREAT LAKES ACADEMY
 120 EAST WIDETRACK
 PONTIAC MI 48342

FY 2000 Foundation	6,083.71
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State Aid Membership	344.10
General ED K-12	343.54
February 1999	288.00
September 1999	349.25
Migrant	0.00
Special ED K-12 Sec 52	0.56
February 1999	0.00
September 1999	0.75
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	34,958.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,083.71)	2,089,997.73	100.00%	1,898,558.83	191,438.90
51a.2 SPECIAL ED FOUNDATION (SEC 52)	3,406.88	100.00%	3,094.82	312.06
51a SPECIAL EDUCATION	6,595.93	100.00%	5,997.74	598.19
31A AT RISK	81,030.80	100.00%	73,705.43	7,325.37
57.3 GIFTED-PROGRAM GRANTS	591.00	100.00%	537.22	53.78
	\$2,181,622.34		\$1,981,894.04	\$199,728.30

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	8,522.05	100.00%	7,746.54	775.51
31a 1999 AT RISK	(52.08)	100.00%	(47.34)	(4.74)
	\$8,469.97		\$7,699.20	\$770.77

SUBTOTALS	\$2,190,092.31	\$1,989,593.24	\$200,499.07
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PAYMENT DATA

10/20/1999	\$194,900.74	11/20/1999	\$202,086.24	12/20/1999	\$198,493.10
01/20/2000	\$198,493.37	02/20/2000	\$198,469.68	03/20/2000	\$198,379.19
04/20/2000	\$202,284.66	05/20/2000	\$199,098.69	06/20/2000	\$198,779.27
07/20/2000	\$198,608.30	08/20/2000	\$200,499.07		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 63908 ISD: 63

OFFICE OF THE SUPERINTENDENT
 ACADEMY OF MICHIGAN
 21300 MENDOTA
 FERNDALE MI 48220

FY 2000 Foundation	6,200.00
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State Aid Membership	167.00
General ED K-12	167.00
February 1999	143.00
September 1999	164.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	18,629.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,035,400.00	100.00%	940,571.39	94,828.61
51a SPECIAL EDUCATION	5,330.46	100.00%	4,845.39	485.07
31A AT RISK	38,373.94	100.00%	34,904.39	3,469.55
57.3 GIFTED-PROGRAM GRANTS	280.00	100.00%	254.52	25.48
31a AT RISK DEDUCT	(3,469.55)	100.00%	0.00	(3,469.55)
	\$1,075,914.85		\$980,575.69	\$95,339.16

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	5,330.46	100.00%	4,845.39	485.07
31a 1999 AT RISK	(7.53)	100.00%	(6.84)	(0.69)
31 1999 AT RISK DEDUCT	740.70	100.00%	740.70	0.00
	\$6,063.63		\$5,579.25	\$484.38

SUBTOTALS	\$1,081,978.48		\$986,154.94	\$95,823.54
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PAYMENT DATA

10/20/1999	\$93,709.01	11/20/1999	\$101,080.88	12/20/1999	\$97,024.42
01/20/2000	\$97,024.53	02/20/2000	\$97,021.11	03/20/2000	\$96,973.06
04/20/2000	\$107,739.62	05/20/2000	\$98,745.88	06/20/2000	\$98,457.89
07/20/2000	\$98,378.54	08/20/2000	\$95,823.54		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 63910 ISD: 63

OFFICE OF THE SUPERINTENDENT
 EDISON-OAKLAND ACADEMY
 22111 WOODWARD AVENUE
 FERNDALE MI 48220

FY 2000 Foundation	6,200.00
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State Aid Membership	832.76
General ED K-12	830.26
February 1999	0.00
September 1999	827.51
Migrant	0.00
Special ED K-12 Sec 52	2.50
February 1999	0.00
September 1999	4.99
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	5,147,612.00	100.00%	4,662,981.22	484,630.78
51a.2 SPECIAL ED FOUNDATION (SEC 52)	15,500.00	100.00%	27,259.67	(11,759.67)
31A AT RISK	174,005.99	100.00%	158,273.35	15,732.64
31a AT RISK DEDUCT	(15,732.64)	100.00%	0.00	(15,732.64)
	\$5,321,385.35		\$4,848,514.24	\$472,871.11

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$5,321,385.35		\$4,848,514.24	\$472,871.11

PAYMENT DATA					
10/20/1999	\$469,722.48	11/20/1999	\$486,618.97	12/20/1999	\$478,170.72
01/20/2000	\$478,170.73	02/20/2000	\$478,170.72	03/20/2000	\$422,412.30
04/20/2000	\$469,902.70	05/20/2000	\$469,024.10	06/20/2000	\$469,024.09
07/20/2000	\$627,297.43	08/20/2000	\$472,871.11		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 63911 ISD: 63

OFFICE OF THE SUPERINTENDENT
 WARWICK POINTE HOLLY ACADEMY
 820 ACADEMY DRIVE
 HOLLY MI 48442

FY 2000 Foundation	5,768.61
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State Aid Membership	427.00
General ED K-12	427.00
February 1999	0.00
September 1999	415.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,768.61)	2,463,196.47	100.00%	2,237,493.02	225,703.45
31A AT RISK	4,284.07	100.00%	3,896.93	387.14
	\$2,467,480.54		\$2,241,389.95	\$226,090.59

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$2,467,480.54		\$2,241,389.95	\$226,090.59

PAYMENT DATA					
10/20/1999	\$211,173.23	11/20/1999	\$223,749.30	12/20/1999	\$217,461.27
01/20/2000	\$217,461.26	02/20/2000	\$217,461.27	03/20/2000	\$217,461.26
04/20/2000	\$261,477.52	05/20/2000	\$223,749.31	06/20/2000	\$227,276.19
07/20/2000	\$224,119.34	08/20/2000	\$226,090.59		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 63912 ISD: 63

OFFICE OF THE SUPERINTENDENT
 OAKLAND INTERNATIONAL ACADEMY
 28650 ELEVEN MILE ROAD, SUITE 204
 FARMINGTON HILLS MI 48336

FY 2000 Foundation	6,200.00
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State Aid Membership	35.93
General ED K-12	35.93
February 1999	0.00
September 1999	30.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	222,766.00	100.00%	202,363.65	20,402.35
41 BILINGUAL EDUCATION	1,675.00	100.00%	1,522.58	152.42
	\$224,441.00		\$203,886.23	\$20,554.77

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$224,441.00		\$203,886.23	\$20,554.77

PAYMENT DATA					
10/20/1999	\$16,896.49	11/20/1999	\$16,896.49	12/20/1999	\$16,896.50
01/20/2000	\$16,896.49	02/20/2000	\$16,896.49	03/20/2000	\$16,896.49
04/20/2000	\$41,617.38	05/20/2000	\$20,428.05	06/20/2000	\$20,073.23
07/20/2000	\$20,388.62	08/20/2000	\$20,554.77		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 63913 ISD: 63

OFFICE OF THE SUPERINTENDENT
 WALTON CHARTER ACADEMY
 744 EAST WALTON BOULEVARD
 PONTIAC MI 48340

FY 2000 Foundation	6,083.71
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State Aid Membership	383.01
General ED K-12	381.61
February 1999	0.00
September 1999	385.00
Migrant	0.00
Special ED K-12 Sec 52	1.40
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,083.71)	2,321,604.57	100.00%	1,677,887.42	212,653.55
* 20 Supplemental: 11/18/1999	0.00	100.00%	431,063.60	0.00
51a.2 SPECIAL ED FOUNDATION (SEC 52)	8,517.19	100.00%	7,737.04	780.15
31A AT RISK	51,859.71	100.00%	47,171.47	4,688.24
31a AT RISK DEDUCT	(4,688.24)	100.00%	0.00	(4,688.24)
	\$2,377,293.23		\$2,163,859.53	\$213,433.70

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$2,377,293.23		\$2,163,859.53	\$213,433.70

PAYMENT DATA					
12/20/1999	\$212,215.92	01/20/2000	\$214,426.51	02/20/2000	\$206,136.83
03/20/2000	\$212,768.57	04/20/2000	\$205,070.21	05/20/2000	\$211,668.80
06/20/2000	\$254,347.80	07/20/2000	\$216,161.29	08/20/2000	\$213,433.70

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 64000 ISD: 64

OFFICE OF THE SUPERINTENDENT
OCEANA I.S.D.
844 GRISWOLD STREET
HART MI 49420

Homestead Tax Value 184,378,622.00
Non-Homestead Tax Value 185,000,575.00
Total Tax Value Per Pupil 100,006.82

LEA Membership	3,693.54
ISD Membership	33.11
February 1999	31.95
September 1999	33.50
Mills (1998)	
Special Ed. 1.7183	
Voc. Ed. 0.0000	
Operating 0.4339	
Special ED Costs	589,887.00
SE Transportation Costs	117,288.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 33.12 FTEs, \$188,784.00	188,784.00	100.00%	171,484.23	17,299.77
51a	SPECIAL EDUCATION	62,595.19	100.00%	57,019.45	5,575.74
51a3	SPECIAL ED HOLD HARMLESS	756.86	100.00%	567.56	189.30
11F	NONPLAINTIFF DURANT SETTLEMENT	22,999.35	100.00%	22,999.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	28,750.23	100.00%	28,750.23	0.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	8,711.00	100.00%	7,918.30	792.70
51a.1	TUITION DEDUCT-DEAF	(53,778.72)	100.00%	(48,884.86)	(4,893.86)
54	SCHOOL FOR DEAF/BLIND	32,511.22	100.00%	29,552.70	2,958.52
56	SPEC. ED. MILLAGE EQUALIZATION	91,989.89	100.00%	83,618.81	8,371.08
81	INTERMEDIATE DISTRICTS	152,857.00	100.00%	138,680.83	14,176.17
		\$546,890.30		\$501,445.88	\$45,444.42

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1999 SPECIAL EDUCATION	(3,563.57)	100.00%	(3,239.29)	(324.28)
51a.1	1999 TUITION DEDUCT-DEAF	2,216.28	100.00%	2,014.60	201.68
54	1999 SCHOOL FOR DEAF/BLIND	540.96	100.00%	491.73	49.23
56	1999 SPEC. ED.I.S.D. ALLOWANCE	5,233.06	100.00%	4,756.85	476.21
		\$4,426.73		\$4,023.89	\$402.84

SUBTOTALS	\$551,317.03	\$505,469.77	\$45,847.26
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PAYMENT DATA					
10/20/1999	\$47,154.58	11/15/1999	\$22,999.35	11/20/1999	\$44,795.49
12/20/1999	\$45,900.85	01/20/2000	\$45,950.30	02/20/2000	\$46,035.77
03/20/2000	\$45,967.38	04/20/2000	\$41,829.69	05/15/2000	\$28,750.23
05/20/2000	\$45,342.10	06/20/2000	\$45,372.04	07/20/2000	\$45,371.99
08/20/2000	\$45,847.26				

District: 64000 OCEANA I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 64040 ISD: 64

OFFICE OF THE SUPERINTENDENT
HART PUBLIC SCHOOL DISTRICT
JOHNSON STREET
HART MI 49420

FY 2000 Foundation	5,700.00
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Homestead Tax Value 84,064,422.00
Non-Homestead Tax Value 90,756,750.00
NHS Tax Value Per Pupil 64,208.47

State Aid Membership	1,488.30
General ED K-12	1,413.47
February 1999	1,319.25
September 1999	1,270.87
Migrant	174.00
Special ED K-12 Sec 52	74.83
February 1999	61.56
September 1999	79.25
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	826,857.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,544.25) 20(5) Adjust: 27.00 FTEs, \$30,781.21	6,453,942.26	100.00%	5,861,494.14	592,448.12
51a.2 SPECIAL ED FOUNDATION (SEC 52)	426,531.00	100.00%	387,444.60	39,086.40
51a3 SPECIAL ED HOLD HARMLESS	50,786.35	100.00%	46,164.79	4,621.56
11F NONPLAINTIFF DURANT SETTLEMENT	24,632.90	100.00%	24,632.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	30,792.23	100.00%	30,792.23	0.00
31A AT RISK	428,925.00	100.00%	390,167.94	38,757.06
31C CLASS SIZE IMPLEMENTATION	181,587.00	100.00%	165,062.58	16,524.42
31d SCHOOL LUNCH	4,169.89	100.00%	3,790.43	379.46
36 EARLY CHILDHOOD EDUCATION	111,600.00	100.00%	101,444.40	10,155.60
41 BILINGUAL EDUCATION	20,992.00	100.00%	19,081.73	1,910.27
61a.1 VOCATIONAL EDUCATION	4,418.87	100.00%	4,016.75	402.12
31a AT RISK DEDUCT	(38,757.06)	100.00%	0.00	(38,757.06)
	\$7,699,620.44		\$7,034,092.49	\$665,527.95

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	2,942.25	100.00%	2,674.51	267.74
51a 1997 SPECIAL ED FOUNDATION	262.09	100.00%	238.24	23.85
20 1998 FOUNDATION	1,983.36	100.00%	1,802.87	180.49
20 1999 FOUNDATION	42,081.03	100.00%	38,251.66	3,829.37
31a 1999 AT RISK	(378.48)	100.00%	(344.04)	(34.44)
	\$46,890.25		\$42,623.24	\$4,267.01

SUBTOTALS	\$7,746,510.69	\$7,076,715.73	\$669,794.96
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PAYMENT DATA

District: 64040 HART PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$700,076.69	11/15/1999	\$24,632.90	11/20/1999	\$711,297.88
12/20/1999	\$707,028.19	01/20/2000	\$706,134.26	02/20/2000	\$705,962.24
03/20/2000	\$705,567.51	04/20/2000	\$703,921.43	05/15/2000	\$30,792.23
05/20/2000	\$705,649.39	06/20/2000	\$675,303.44	07/20/2000	\$700,349.57
08/20/2000	\$669,794.96				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 64070 ISD: 53

OFFICE OF THE SUPERINTENDENT
 PENTWATER PUBLIC SCHOOL DISTRICT
 600 PARK STREET
 PENTWATER MI 49449

FY 2000 Foundation	6,870.87
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Homestead Tax Value 41,838,715.00
 Non-Homestead Tax Value 71,157,774.00
 NHS Tax Value Per Pupil 208,496.51

State Aid Membership	348.00
General ED K-12	341.29
February 1999	339.86
September 1999	331.77
Migrant	10.00
Special ED K-12 Sec 52	6.71
February 1999	8.14
September 1999	6.23
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	121,268.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,117.93) 20(5) Adjust: 21.33 FTEs, \$-19,700.58	1,044,417.75	100.00%	948,134.80	96,282.95
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.19 FTEs, \$-120.53	45,983.01	100.00%	41,774.16	4,208.85
51a3 SPECIAL ED HOLD HARMLESS	8,852.28	100.00%	8,046.72	805.56
31A AT RISK	57,624.04	100.00%	52,410.48	5,213.56
31d SCHOOL LUNCH	1,698.17	100.00%	1,543.64	154.53
36 EARLY CHILDHOOD EDUCATION	9,300.00	100.00%	8,453.70	846.30
	\$1,167,875.25		\$1,060,363.50	\$107,511.75

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	128.36	100.00%	116.68	11.68
51a 1997 SPECIAL ED FOUNDATION	49.36	100.00%	44.87	4.49
20 1998 FOUNDATION	795.41	100.00%	723.03	72.38
20 1999 FOUNDATION	(24,465.82)	100.00%	(22,239.43)	(2,226.39)
31a 1999 AT RISK	(48.03)	100.00%	(43.66)	(4.37)
	(\$23,540.72)		(\$21,398.51)	(\$2,142.21)

SUBTOTALS	\$1,144,334.53	\$1,038,964.99	\$105,369.54
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PAYMENT DATA					
10/20/1999	\$113,896.35	11/20/1999	\$91,672.50	12/20/1999	\$103,036.09
01/20/2000	\$102,868.29	02/20/2000	\$102,846.49	03/20/2000	\$102,795.66
04/20/2000	\$102,850.12	05/20/2000	\$102,845.26	06/20/2000	\$112,436.38
07/20/2000	\$103,717.85	08/20/2000	\$105,369.54		

District: 64070 PENTWATER PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 64080 ISD: 64

State Aid Membership	1,796.98
General ED K-12	1,739.42
February 1999	1,688.01
September 1999	1,704.56
Migrant	52.00
Special ED K-12 Sec 52	57.56
February 1999	47.96
September 1999	57.76
Migrant	3.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	788,113.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
SHELBY PUBLIC SCHOOLS
155 SIXTH STREET
SHELBY MI 49455

FY 2000 Foundation	5,700.00
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Homestead Tax Value 85,977,402.00
Non-Homestead Tax Value 76,387,821.00
NHS Tax Value Per Pupil 43,915.69

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,909.52) 20(5) Adjust: 4.75 FTEs, \$5,561.64	8,545,278.92	100.00%	7,761,334.01	783,944.91
51a.2 SPECIAL ED FOUNDATION (SEC 52)	328,092.00	100.00%	298,026.34	30,065.66
51a3 SPECIAL ED HOLD HARMLESS	37,608.47	100.00%	34,186.10	3,422.37
11F NONPLAINTIFF DURANT SETTLEMENT	15,434.35	100.00%	15,434.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	19,293.63	100.00%	19,293.63	0.00
31A AT RISK	355,826.52	100.00%	323,674.53	32,151.99
31d SCHOOL LUNCH	77.32	100.00%	70.28	7.04
36 EARLY CHILDHOOD EDUCATION	108,500.00	100.00%	98,626.50	9,873.50
41 BILINGUAL EDUCATION	22,556.00	100.00%	20,503.40	2,052.60
61a.1 VOCATIONAL EDUCATION	38,306.01	100.00%	34,820.16	3,485.85
107.1 ADULT EDUCATION PARTICIPANTS	178,827.05	100.00%	163,340.48	15,486.57
	\$9,649,800.27		\$8,769,309.78	\$880,490.49

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,066.89)	100.00%	(969.80)	(97.09)
51a 1997 SPECIAL ED FOUNDATION	(44.42)	100.00%	(40.38)	(4.04)
20 1998 FOUNDATION	8,265.42	100.00%	7,513.27	752.15
20 1999 FOUNDATION	9,030.73	100.00%	8,208.93	821.80
31a 1999 AT RISK	(351.87)	100.00%	(319.85)	(32.02)
53 1999 COURT/STATE AGENCY PLACED	(29,897.60)	100.00%	(27,176.92)	(2,720.68)
107 1999 ADULT ED COMPLIANCE	(2,436.75)	100.00%	(2,215.01)	(221.74)
	(\$16,501.38)		(\$14,999.76)	(\$1,501.62)

SUBTOTALS	\$9,633,298.89	\$8,754,310.02	\$878,988.87
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PAYMENT DATA

District: 64080 SHELBY PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$874,502.76	11/15/1999	\$15,434.35	11/20/1999	\$869,064.96
12/20/1999	\$875,858.94	01/20/2000	\$873,142.23	02/20/2000	\$872,982.29
03/20/2000	\$869,699.91	04/20/2000	\$871,733.67	05/15/2000	\$19,293.63
05/20/2000	\$858,386.20	06/20/2000	\$885,925.19	07/20/2000	\$868,285.89
08/20/2000	\$878,988.87				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 64090 ISD: 64

State Aid Membership	408.26
General ED K-12	382.62
February 1999	276.79
September 1999	274.95
Migrant	142.94
Special ED K-12 Sec 52	25.64
February 1999	24.21
September 1999	18.05
Migrant	8.06
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	214,078.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
WALKERVILLE RURAL COMMUNITY SCHOOLS
WALKERVILLE MI 49459

FY 2000 Foundation	5,700.00
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Homestead Tax Value 14,336,798.00
Non-Homestead Tax Value 17,856,004.00
NHS Tax Value Per Pupil 46,667.72

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,859.98) 20(5) Adjust: 2.25 FTEs, \$2,634.46	1,862,160.01	100.00%	1,691,312.24	170,847.77
51a.2 SPECIAL ED FOUNDATION (SEC 52)	146,148.00	100.00%	132,755.30	13,392.70
51a.3 SPECIAL ED HOLD HARMLESS	12,872.28	100.00%	11,700.90	1,171.38
11F NONPLAINTIFF DURANT SETTLEMENT	8,946.40	100.00%	8,946.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	11,183.41	100.00%	11,183.41	0.00
31A AT RISK	176,402.96	100.00%	160,463.43	15,939.53
36 EARLY CHILDHOOD EDUCATION	46,500.00	100.00%	42,268.50	4,231.50
41 BILINGUAL EDUCATION	17,978.00	100.00%	16,342.00	1,636.00
61a.1 VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
	\$2,282,191.06		\$2,074,972.18	\$207,218.88

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	700.78	100.00%	637.01	63.77
51a 1997 SPECIAL ED FOUNDATION	59.66	100.00%	54.23	5.43
20 1998 FOUNDATION	(11,930.72)	100.00%	(10,845.02)	(1,085.70)
20 1999 FOUNDATION	(3,718.14)	100.00%	(3,379.79)	(338.35)
31a 1999 AT RISK	(153.36)	100.00%	(139.40)	(13.96)
	(\$15,041.78)		(\$13,672.97)	(\$1,368.81)

SUBTOTALS	\$2,267,149.28	\$2,061,299.21	\$205,850.07
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PAYMENT DATA

10/20/1999	\$202,600.22	11/15/1999	\$8,946.40	11/20/1999	\$201,652.02
12/20/1999	\$220,958.32	01/20/2000	\$208,403.53	02/20/2000	\$208,333.84
03/20/2000	\$205,650.97	04/20/2000	\$210,164.99	05/15/2000	\$11,183.41
05/20/2000	\$169,902.55	06/20/2000	\$210,157.25	07/20/2000	\$203,345.71
08/20/2000	\$205,850.07				

District: 64090 WALKERVILLE RURAL COMMUNITY SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 64901 ISD: 53

OFFICE OF THE SUPERINTENDENT
 LAKESHORE PUBLIC ACADEMY
 6023 NORTH 72ND AVENUE
 HART MI 49420

FY 2000 Foundation	6,200.00
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State Aid Membership	123.26
General ED K-12	122.43
February 1999	125.00
September 1999	119.90
Migrant	0.00
Special ED K-12 Sec 52	0.83
February 1999	0.00
September 1999	1.10
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	759,066.00	100.00%	689,545.84	69,520.16
51a.2 SPECIAL ED FOUNDATION (SEC 52)	5,146.00	100.00%	4,674.70	471.30
31A AT RISK	31,096.13	100.00%	28,284.59	2,811.54
	\$795,308.13		\$722,505.13	\$72,803.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(27.20)	100.00%	(24.72)	(2.48)
	(\$27.20)		(\$24.72)	(\$2.48)

SUBTOTALS	\$795,280.93		\$722,480.41	\$72,800.52
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PAYMENT DATA					
10/20/1999	\$73,848.24	11/20/1999	\$71,844.43	12/20/1999	\$72,846.18
01/20/2000	\$72,846.28	02/20/2000	\$72,833.92	03/20/2000	\$72,802.67
04/20/2000	\$68,892.96	05/20/2000	\$72,269.33	06/20/2000	\$72,180.34
07/20/2000	\$72,116.06	08/20/2000	\$72,800.52		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 65045 ISD: 72

State Aid Membership	2,814.34
General ED K-12	2,696.78
February 1999	2,725.07
September 1999	2,687.35
Migrant	0.00
Special ED K-12 Sec 52	117.27
February 1999	110.36
September 1999	119.57
Migrant	0.00
Special ED K-12 Sec 53	0.29
February 1999	1.14
September 1999	0.00
Special ED Costs	970,914.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
WEST BRANCH-ROSE CITY AREA SCHOOLS
960 SOUTH M-33
WEST BRANCH MI 48661

FY 2000 Foundation	5,700.00
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Homestead Tax Value 188,450,348.00
Non-Homestead Tax Value 222,054,543.00
NHS Tax Value Per Pupil 82,340.62

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,217.87) 20(5) Adjust: 3.75 FTEs, \$272.44	11,374,939.90	100.00%	10,188,230.66	1,186,709.24
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.75 FTEs, \$54.49	668,493.49	100.00%	601,091.02	67,402.47
51a3 SPECIAL ED HOLD HARMLESS	86,734.38	100.00%	78,841.55	7,892.83
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	1,653.00	100.00%	1,486.23	166.77
11F NONPLAINTIFF DURANT SETTLEMENT	29,879.60	100.00%	29,879.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	37,350.85	100.00%	37,350.85	0.00
31A AT RISK	535,854.19	100.00%	482,057.25	53,796.94
31d SCHOOL LUNCH	8,162.72	100.00%	7,419.91	742.81
36 EARLY CHILDHOOD EDUCATION	124,000.00	100.00%	112,716.00	11,284.00
61a.1 VOCATIONAL EDUCATION	577.27	100.00%	524.74	52.53
	\$12,867,645.40		\$11,539,597.81	\$1,328,047.59

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(8,884.35)	100.00%	(8,075.87)	(808.48)
20 1996 FOUNDATION	(3,786.64)	100.00%	(3,442.06)	(344.58)
20 1997 FOUNDATION	4,170.43	100.00%	3,790.92	379.51
51a 1997 SPECIAL ED FOUNDATION	304.87	100.00%	277.13	27.74
20 1998 FOUNDATION	22,209.01	100.00%	20,187.99	2,021.02
20 1999 FOUNDATION	84.06	100.00%	76.41	7.65
31a 1999 AT RISK	(515.06)	100.00%	(468.19)	(46.87)
	\$13,582.32		\$12,346.33	\$1,235.99

SUBTOTALS	\$12,881,227.72	\$11,551,944.14	\$1,329,283.58
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PAYMENT DATA

District: 65045 WEST BRANCH-ROSE CITY AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,109,445.94	11/15/1999	\$29,879.60	11/20/1999	\$1,127,581.74
12/20/1999	\$1,207,054.19	01/20/2000	\$1,148,027.30	02/20/2000	\$1,148,295.84
03/20/2000	\$1,147,461.84	04/20/2000	\$1,147,949.87	05/15/2000	\$37,350.85
05/20/2000	\$954,213.04	06/20/2000	\$1,348,994.49	07/20/2000	\$1,145,689.44
08/20/2000	\$1,329,283.58				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 66045 ISD: 27

OFFICE OF THE SUPERINTENDENT
EWEN-TROUT CREEK CONSOLIDATED SCHOOLS
RRI, 144 Airport Road
EWEN MI 49925

FY 2000 Foundation	5,700.00
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Homestead Tax Value 23,101,114.00
Non-Homestead Tax Value 27,563,791.00
NHS Tax Value Per Pupil 64,040.78

State Aid Membership	438.45
General ED K-12	430.41
February 1999	447.30
September 1999	424.78
Migrant	0.00
Special ED K-12 Sec 52	8.04
February 1999	8.70
September 1999	7.82
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	201,993.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,547.27)	1,957,190.48	100.00%	1,777,521.18	179,669.30
51a.2 SPECIAL ED FOUNDATION (SEC 52)	45,828.00	100.00%	41,628.42	4,199.58
51a SPECIAL EDUCATION	11,969.87	100.00%	10,909.85	1,060.02
51a3 SPECIAL ED HOLD HARMLESS	903.43	100.00%	791.98	111.45
11F NONPLAINTIFF DURANT SETTLEMENT	6,280.65	100.00%	6,280.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,851.09	100.00%	7,851.09	0.00
31A AT RISK	134,718.70	100.00%	122,545.71	12,172.99
31d SCHOOL LUNCH	2,118.08	100.00%	1,925.33	192.75
36 EARLY CHILDHOOD EDUCATION	49,600.00	100.00%	45,086.40	4,513.60
61a.1 VOCATIONAL EDUCATION	4,972.63	100.00%	4,520.12	452.51
31a AT RISK DEDUCT	(12,172.99)	100.00%	0.00	(12,172.99)
	\$2,209,259.94		\$2,019,060.73	\$190,199.21

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	404.62	100.00%	367.80	36.82
20 1997 FOUNDATION	470.02	100.00%	427.25	42.77
51a 1997 SPECIAL ED FOUNDATION	11.03	100.00%	10.03	1.00
20 1998 FOUNDATION	(174.72)	100.00%	(158.82)	(15.90)
51a 1999 SPECIAL EDUCATION	(1,465.89)	100.00%	(1,332.49)	(133.40)
51a3 1999 SPECIAL ED HOLD HARMLESS	1,465.89	100.00%	1,332.49	133.40
31a 1999 AT RISK	(124.42)	100.00%	(113.10)	(11.32)
	\$586.53		\$533.16	\$53.37

SUBTOTALS	\$2,209,846.47	\$2,019,593.89	\$190,252.58
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PAYMENT DATA

District: 66045 EWEN-TROUT CREEK CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$204,184.57	11/15/1999	\$6,280.65	11/20/1999	\$203,976.66
12/20/1999	\$194,966.13	01/20/2000	\$201,042.48	02/20/2000	\$200,985.90
03/20/2000	\$195,521.40	04/20/2000	\$200,269.32	05/15/2000	\$7,851.09
05/20/2000	\$200,115.37	06/20/2000	\$199,693.08	07/20/2000	\$204,707.24
08/20/2000	\$190,252.58				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 66050 ISD: 27

OFFICE OF THE SUPERINTENDENT
ONTONAGON AREA SCHOOLS
301 GREENLAND ROAD
ONTONAGON MI 49953

FY 2000 Foundation	5,700.00
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Homestead Tax Value 26,952,068.00
Non-Homestead Tax Value 37,785,700.00
NHS Tax Value Per Pupil 56,865.07

State Aid Membership	680.53
General ED K-12	664.48
February 1999	677.15
September 1999	660.25
Migrant	0.00
Special ED K-12 Sec 52	16.05
February 1999	18.07
September 1999	15.38
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	297,743.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,676.43) 20(5) Adjust: 0.25 FTEs, \$366.20	3,107,760.41	100.00%	2,822,538.16	285,222.25
51a.2 SPECIAL ED FOUNDATION (SEC 52)	91,485.00	100.00%	83,101.51	8,383.49
51a3 SPECIAL ED HOLD HARMLESS	17,762.76	100.00%	16,146.35	1,616.41
11F NONPLAINTIFF DURANT SETTLEMENT	5,898.60	100.00%	5,898.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,373.52	100.00%	7,373.52	0.00
31A AT RISK	114,178.63	100.00%	103,861.60	10,317.03
31d SCHOOL LUNCH	1,224.30	100.00%	1,112.89	111.41
36 EARLY CHILDHOOD EDUCATION	24,800.00	100.00%	22,543.20	2,256.80
57.3 GIFTED-PROGRAM GRANTS	1,682.00	100.00%	1,528.94	153.06
31a AT RISK DEDUCT	(10,317.03)	100.00%	0.00	(10,317.03)
	\$3,361,848.19		\$3,064,104.77	\$297,743.42

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,817.36	100.00%	1,651.98	165.38
20 1996 FOUNDATION	(1,424.11)	100.00%	(1,294.52)	(129.59)
20 1997 FOUNDATION	(1,753.09)	100.00%	(1,593.56)	(159.53)
51a 1997 SPECIAL ED FOUNDATION	(30.87)	100.00%	(28.06)	(2.81)
20 1998 FOUNDATION	1,612.31	100.00%	1,465.59	146.72
20 1999 FOUNDATION	763.78	100.00%	694.28	69.50
31a 1999 AT RISK	(117.48)	100.00%	(106.79)	(10.69)
	\$867.90		\$788.92	\$78.98

SUBTOTALS	\$3,362,716.09	\$3,064,893.69	\$297,822.40
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PAYMENT DATA

District: 66050 ONTONAGON AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$311,142.14	11/15/1999	\$5,898.60	11/20/1999	\$310,845.90
12/20/1999	\$292,557.90	01/20/2000	\$304,848.66	02/20/2000	\$304,795.23
03/20/2000	\$304,672.51	04/20/2000	\$304,804.44	05/15/2000	\$7,373.52
05/20/2000	\$304,720.72	06/20/2000	\$308,627.95	07/20/2000	\$304,606.12
08/20/2000	\$297,822.40				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 66070 ISD: 27

OFFICE OF THE SUPERINTENDENT
WHITE PINE SCHOOL DISTRICT
WHITE PINE MI 49971

FY 2000 Foundation	7,164.81
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Homestead Tax Value 10,956,251.00
Non-Homestead Tax Value 15,014,051.00
NHS Tax Value Per Pupil 121,335.47

State Aid Membership	127.00
General ED K-12	123.74
February 1999	130.49
September 1999	121.49
Migrant	0.00
Special ED K-12 Sec 52	3.26
February 1999	4.01
September 1999	3.01
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	70,328.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,980.77) 20(5) Adjust: 2.25 FTEs, \$-3,295.82	613,024.66	100.00%	556,789.50	56,235.16
51a.2 SPECIAL ED FOUNDATION (SEC 52)	23,357.28	100.00%	21,219.91	2,137.37
26a RENAISSANCE ZONE	2,901.07	100.00%	0.00	2,901.07
51a3 SPECIAL ED HOLD HARMLESS	4,146.93	100.00%	3,769.56	377.37
31A AT RISK	40,173.79	100.00%	36,538.13	3,635.66
31d SCHOOL LUNCH	812.28	100.00%	738.36	73.92
	\$684,416.01		\$619,055.46	\$65,360.55

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	228.52	100.00%	207.72	20.80
20 1996 FOUNDATION	135.93	100.00%	123.56	12.37
31a 1999 AT RISK	(28.36)	100.00%	(25.78)	(2.58)
	\$336.09		\$305.50	\$30.59

SUBTOTALS	\$684,752.10	\$619,360.96	\$65,391.14
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PAYMENT DATA

10/20/1999	\$74,252.30	11/20/1999	\$49,619.42	12/20/1999	\$61,998.03
01/20/2000	\$61,956.58	02/20/2000	\$61,943.69	03/20/2000	\$61,908.48
04/20/2000	\$61,944.77	05/20/2000	\$61,941.57	06/20/2000	\$62,006.06
07/20/2000	\$61,790.06	08/20/2000	\$65,391.14		

District: 66070 WHITE PINE SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 67020 ISD: 54

State Aid Membership	1,295.51
General ED K-12	1,234.91
February 1999	1,261.13
September 1999	1,226.17
Migrant	0.00
Special ED K-12 Sec 52	54.97
February 1999	51.14
September 1999	56.24
Migrant	0.00
Special ED K-12 Sec 53	5.63
February 1999	0.00
September 1999	7.50
Special ED Costs	563,871.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
EVART PUBLIC SCHOOLS
P O BOX 917
EVART MI 49631-0917

FY 2000 Foundation	5,700.00
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Homestead Tax Value 67,792,951.00
Non-Homestead Tax Value 72,717,169.00
NHS Tax Value Per Pupil 58,884.59

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,640.08)	5,730,081.19	100.00%	5,203,816.06	526,265.13
51a.2 SPECIAL ED FOUNDATION (SEC 52)	313,329.00	100.00%	284,524.78	28,804.22
51a3 SPECIAL ED HOLD HARMLESS	30,982.03	100.00%	28,162.67	2,819.36
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	32,091.00	100.00%	29,150.25	2,940.75
11F NONPLAINTIFF DURANT SETTLEMENT	11,132.20	100.00%	11,132.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	13,915.76	100.00%	13,915.76	0.00
31A AT RISK	241,647.89	100.00%	219,812.93	21,834.96
31d SCHOOL LUNCH	3,841.66	100.00%	3,492.07	349.59
36 EARLY CHILDHOOD EDUCATION	65,100.00	100.00%	59,175.90	5,924.10
61a.1 VOCATIONAL EDUCATION	12,298.61	100.00%	11,179.44	1,119.17
107.1 ADULT EDUCATION PARTICIPANTS	55,945.50	100.00%	50,854.46	5,091.04
	\$6,510,364.84		\$5,915,216.52	\$595,148.32

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	1,535.33	100.00%	1,395.61	139.72
20 1997 FOUNDATION	385.26	100.00%	350.20	35.06
51a 1997 SPECIAL ED FOUNDATION	101.27	100.00%	92.05	9.22
20 1998 FOUNDATION	2,132.61	100.00%	1,938.54	194.07
20 1999 FOUNDATION	3,996.79	100.00%	3,633.08	363.71
31a 1999 AT RISK	(250.58)	100.00%	(227.78)	(22.80)
107 1999 ADULT ED COMPLIANCE	(3,619.50)	100.00%	(3,290.13)	(329.37)
	\$4,281.18		\$3,891.57	\$389.61

SUBTOTALS	\$6,514,646.02	\$5,919,108.09	\$595,537.93
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PAYMENT DATA

District: 67020 EVART PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$611,005.69	11/15/1999	\$11,132.20	11/20/1999	\$593,775.07
12/20/1999	\$603,075.71	01/20/2000	\$602,618.85	02/20/2000	\$602,504.93
03/20/2000	\$520,940.46	04/20/2000	\$596,259.86	05/15/2000	\$13,915.76
05/20/2000	\$595,768.14	06/20/2000	\$579,745.87	07/20/2000	\$588,365.55
08/20/2000	\$595,537.93				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 67050 ISD: 83

State Aid Membership	849.01
General ED K-12	827.57
February 1999	836.73
September 1999	824.52
Migrant	0.00
Special ED K-12 Sec 52	21.44
February 1999	22.69
September 1999	21.02
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	325,761.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
MARION PUBLIC SCHOOLS
501 WEST MAIN STREET
MARION MI 49665

FY 2000 Foundation	5,700.00
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Homestead Tax Value 36,874,852.00
Non-Homestead Tax Value 46,606,420.00
NHS Tax Value Per Pupil 56,317.19

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,686.29)	3,878,233.02	100.00%	3,493,738.65	384,494.37
51a.2 SPECIAL ED FOUNDATION (SEC 52)	122,208.00	100.00%	110,268.59	11,939.41
51a3 SPECIAL ED HOLD HARMLESS	17,485.11	100.00%	15,893.96	1,591.15
11F NONPLAINTIFF DURANT SETTLEMENT	6,049.70	100.00%	6,049.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,562.40	100.00%	7,562.40	0.00
31A AT RISK	208,421.30	100.00%	188,215.67	20,205.63
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
57.3 GIFTED-PROGRAM GRANTS	2,053.00	100.00%	1,866.18	186.82
31a AT RISK DEDUCT	(20,205.63)	100.00%	0.00	(20,205.63)
	\$4,321,006.90		\$3,913,767.95	\$407,238.95

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	400.27	100.00%	363.85	36.42
20 1996 FOUNDATION	(24.83)	100.00%	(22.57)	(2.26)
20 1997 FOUNDATION	3,499.14	100.00%	3,180.72	318.42
51a 1997 SPECIAL ED FOUNDATION	78.96	100.00%	71.77	7.19
20 1998 FOUNDATION	(15,168.56)	100.00%	(13,788.22)	(1,380.34)
20 1999 FOUNDATION	730.59	100.00%	664.11	66.48
26 1999 TAXES RECEIVED C.A.V.	(129.00)	100.00%	(117.26)	(11.74)
31a 1999 AT RISK	(211.81)	100.00%	(192.54)	(19.27)
36 1999 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
	(\$13,925.24)		(\$12,658.04)	(\$1,267.20)

SUBTOTALS	\$4,307,081.66	\$3,901,109.91	\$405,971.75
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PAYMENT DATA

District: 67050 MARION PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$399,134.22	11/15/1999	\$6,049.70	11/20/1999	\$383,746.41
12/20/1999	\$388,366.11	01/20/2000	\$390,415.58	02/20/2000	\$390,319.30
03/20/2000	\$382,072.80	04/20/2000	\$388,998.21	05/15/2000	\$7,562.40
05/20/2000	\$388,986.96	06/20/2000	\$390,148.84	07/20/2000	\$385,309.38
08/20/2000	\$405,971.75				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 67055 ISD: 83

State Aid Membership	1,390.09
General ED K-12	1,347.07
February 1999	1,371.84
September 1999	1,338.81
Migrant	0.00
Special ED K-12 Sec 52	41.39
February 1999	37.25
September 1999	42.77
Migrant	0.00
Special ED K-12 Sec 53	1.63
February 1999	0.76
September 1999	1.92
Special ED Costs	589,407.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
PINE RIVER AREA SCHOOLS
17445 PINE RIVER RD
LEROY MI 49655

FY 2000 Foundation	5,700.00
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Homestead Tax Value 69,020,079.00
Non-Homestead Tax Value 56,890,199.00
NHS Tax Value Per Pupil 42,232.55

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,939.81) 20(5) Adjust: 4.50 FTEs, \$1,336.12	6,655,605.98	100.00%	6,044,597.77	611,008.21
51a.2 SPECIAL ED FOUNDATION (SEC 52)	235,923.00	100.00%	214,302.13	21,620.87
51a3 SPECIAL ED HOLD HARMLESS	39,414.47	100.00%	35,827.75	3,586.72
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	9,291.00	100.00%	8,439.59	851.41
11F NONPLAINTIFF DURANT SETTLEMENT	10,544.85	100.00%	10,544.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	13,181.53	100.00%	13,181.53	0.00
31A AT RISK	277,290.95	100.00%	252,235.33	25,055.62
31d SCHOOL LUNCH	8,592.14	100.00%	7,810.26	781.88
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
57.3 GIFTED-PROGRAM GRANTS	3,341.00	100.00%	3,036.97	304.03
31a AT RISK DEDUCT	(25,055.62)	100.00%	0.00	(25,055.62)
	\$7,283,929.30		\$6,640,698.38	\$643,230.92

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	567.96	100.00%	516.28	51.68
20 1996 FOUNDATION	(693.32)	100.00%	(630.23)	(63.09)
20 1997 FOUNDATION	1,569.03	100.00%	1,426.25	142.78
51a 1997 SPECIAL ED FOUNDATION	191.80	100.00%	174.35	17.45
20 1998 FOUNDATION	347.51	100.00%	315.89	31.62
20 1999 FOUNDATION	6,069.82	100.00%	5,517.47	552.35
31a 1999 AT RISK	(258.69)	100.00%	(235.15)	(23.54)
53 1999 COURT/STATE AGENCY PLACED	(3,074.14)	100.00%	(2,794.39)	(279.75)
	\$4,719.97		\$4,290.47	\$429.50

SUBTOTALS	\$7,288,649.27	\$6,644,988.85	\$643,660.42
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PAYMENT DATA

District: 67055 PINE RIVER AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$671,236.54	11/15/1999	\$10,544.85	11/20/1999	\$654,502.16
12/20/1999	\$663,545.41	01/20/2000	\$663,094.71	02/20/2000	\$662,977.14
03/20/2000	\$651,484.65	04/20/2000	\$661,125.64	05/15/2000	\$13,181.53
05/20/2000	\$658,874.02	06/20/2000	\$673,428.04	07/20/2000	\$660,994.16
08/20/2000	\$643,660.42				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 67060 ISD: 54

State Aid Membership	2,113.88
General ED K-12	2,045.86
February 1999	2,068.01
September 1999	2,038.47
Migrant	0.00
Special ED K-12 Sec 52	65.36
February 1999	55.74
September 1999	68.57
Migrant	0.00
Special ED K-12 Sec 53	2.66
February 1999	3.11
September 1999	2.51
Special ED Costs	574,740.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
REED CITY AREA PUBLIC SCHOOLS
829 SOUTH CHESTNUT STREET
REED CITY MI 49677

FY 2000 Foundation	5,700.00
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Homestead Tax Value 93,095,553.00
Non-Homestead Tax Value 91,363,615.00
NHS Tax Value Per Pupil 44,657.80

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,896.16) 20(5) Adjust: 16.50 FTEs, \$5,169.95	10,022,027.85	100.00%	9,021,370.81	1,000,657.04
51a.2 SPECIAL ED FOUNDATION (SEC 52)	372,552.00	100.00%	335,748.20	36,803.80
51a3 SPECIAL ED HOLD HARMLESS	31,276.77	100.00%	28,430.58	2,846.19
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	15,162.00	100.00%	13,663.53	1,498.47
11F NONPLAINTIFF DURANT SETTLEMENT	11,272.45	100.00%	11,272.45	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	14,091.07	100.00%	14,091.07	0.00
31A AT RISK	359,451.24	100.00%	324,166.58	35,284.66
31d SCHOOL LUNCH	5,727.16	100.00%	5,205.99	521.17
36 EARLY CHILDHOOD EDUCATION	77,500.00	100.00%	70,447.50	7,052.50
61a.1 VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
107.1 ADULT EDUCATION PARTICIPANTS	86,828.75	100.00%	84,662.44	2,166.31
31a AT RISK DEDUCT	(35,284.66)	100.00%	0.00	(35,284.66)
	\$10,960,604.63		\$9,909,059.15	\$1,051,545.48

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(26,752.01)	100.00%	(24,317.58)	(2,434.43)
20 1996 FOUNDATION	1,384.84	100.00%	1,258.82	126.02
20 1997 FOUNDATION	688.68	100.00%	626.01	62.67
51a 1997 SPECIAL ED FOUNDATION	89.02	100.00%	80.92	8.10
20 1998 FOUNDATION	2,991.01	100.00%	2,718.83	272.18
20 1999 FOUNDATION	46,223.36	100.00%	42,017.03	4,206.33
31a 1999 AT RISK	(390.06)	100.00%	(354.56)	(35.50)
53 1999 COURT/STATE AGENCY PLACED	(3,297.95)	100.00%	(2,997.84)	(300.11)
107 1999 ADULT ED COMPLIANCE	(7,449.90)	100.00%	(6,771.96)	(677.94)
	\$13,486.99		\$12,259.67	\$1,227.32

SUBTOTALS	\$10,974,091.62	\$9,921,318.82	\$1,052,772.80
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PAYMENT DATA

District: 67060 REED CITY AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,009,524.76	11/15/1999	\$11,272.45	11/20/1999	\$961,582.51
12/20/1999	\$979,259.89	01/20/2000	\$983,455.70	02/20/2000	\$983,278.45
03/20/2000	\$982,502.44	04/20/2000	\$984,321.18	05/15/2000	\$14,091.07
05/20/2000	\$1,024,650.28	06/20/2000	\$999,382.71	07/20/2000	\$987,997.38
08/20/2000	\$1,052,772.80				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 68010 ISD: 72

OFFICE OF THE SUPERINTENDENT
MIO AU SABLE SCHOOLS
BOX 158
MIO MI 48647

FY 2000 Foundation	5,700.00
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Homestead Tax Value 48,773,256.00
Non-Homestead Tax Value 66,433,783.00
NHS Tax Value Per Pupil 76,117.44

State Aid Membership	912.42
General ED K-12	872.78
February 1999	862.14
September 1999	876.32
Migrant	0.00
Special ED K-12 Sec 52	39.64
February 1999	37.28
September 1999	40.43
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	351,171.00
SE Transportation Costs	13,890.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,329.89)	3,779,041.39	100.00%	3,385,960.49	393,080.90
51a.2 SPECIAL ED FOUNDATION (SEC 52)	225,948.00	100.00%	203,152.70	22,795.30
51a3 SPECIAL ED HOLD HARMLESS	18,909.47	100.00%	17,188.71	1,720.76
11F NONPLAINTIFF DURANT SETTLEMENT	9,421.80	100.00%	9,421.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	11,777.67	100.00%	11,777.67	0.00
31A AT RISK	241,043.77	100.00%	216,844.24	24,199.53
31d SCHOOL LUNCH	2,954.56	100.00%	2,685.70	268.86
36 EARLY CHILDHOOD EDUCATION	46,500.00	100.00%	42,268.50	4,231.50
	\$4,335,596.66		\$3,889,299.81	\$446,296.85

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	822.31	100.00%	747.48	74.83
20 1997 FOUNDATION	640.42	100.00%	582.14	58.28
51a 1997 SPECIAL ED FOUNDATION	77.35	100.00%	70.31	7.04
20 1998 FOUNDATION	2,160.38	100.00%	1,963.79	196.59
20 1999 FOUNDATION	4,047.73	100.00%	3,679.39	368.34
31a 1999 AT RISK	(237.27)	100.00%	(215.68)	(21.59)
	\$7,510.92		\$6,827.43	\$683.49

SUBTOTALS	\$4,343,107.58	\$3,896,127.24	\$446,980.34
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PAYMENT DATA

10/20/1999	\$419,325.30	11/15/1999	\$9,421.80	11/20/1999	\$413,412.37
12/20/1999	\$332,050.92	01/20/2000	\$388,262.86	02/20/2000	\$388,155.03
03/20/2000	\$387,891.95	04/20/2000	\$388,170.54	05/15/2000	\$11,777.67
05/20/2000	\$388,145.74	06/20/2000	\$383,077.53	07/20/2000	\$386,435.53
08/20/2000	\$446,980.34				

District: 68010 MIO AU SABLE SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 68030 ISD: 72

OFFICE OF THE SUPERINTENDENT
 FAIRVIEW AREA SCHOOL DISTRICT
 1879 E. MILLER ROAD
 FAIRVIEW MI 48621

FY 2000 Foundation	5,700.00
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Homestead Tax Value 32,485,652.00
 Non-Homestead Tax Value 75,286,550.00
 NHS Tax Value Per Pupil 165,033.32

State Aid Membership	475.60
General ED K-12	456.19
February 1999	452.78
September 1999	457.32
Migrant	0.00
Special ED K-12 Sec 52	19.41
February 1999	23.22
September 1999	18.14
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	133,368.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$2,729.40)	1,245,124.99	100.00%	1,130,159.91	114,965.08
51a.2 SPECIAL ED FOUNDATION (SEC 52)	110,637.00	100.00%	100,498.46	10,138.54
51a3 SPECIAL ED HOLD HARMLESS	8,294.36	100.00%	7,539.57	754.79
31A AT RISK	86,993.24	100.00%	79,132.65	7,860.59
31d SCHOOL LUNCH	541.71	100.00%	492.41	49.30
	\$1,451,591.30		\$1,317,823.00	\$133,768.30

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	53.76	100.00%	48.87	4.89
51a 1997 SPECIAL ED FOUNDATION	(8.25)	100.00%	(7.50)	(0.75)
20 1998 FOUNDATION	874.93	100.00%	795.31	79.62
31a 1999 AT RISK	(79.28)	100.00%	(72.07)	(7.21)
	\$841.16		\$764.61	\$76.55

SUBTOTALS	\$1,452,432.46	\$1,318,587.61	\$133,844.85
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PAYMENT DATA					
10/20/1999	\$132,346.69	11/20/1999	\$127,925.10	12/20/1999	\$130,374.03
01/20/2000	\$130,215.29	02/20/2000	\$130,179.25	03/20/2000	\$130,081.99
04/20/2000	\$130,182.53	05/20/2000	\$130,173.58	06/20/2000	\$145,661.55
07/20/2000	\$131,447.60	08/20/2000	\$133,844.85		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 69020 ISD: 16

OFFICE OF THE SUPERINTENDENT
GAYLORD COMMUNITY SCHOOLS
615 SOUTH ELM STREET
GAYLORD MI 49735

FY 2000 Foundation	5,700.00
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Homestead Tax Value 247,054,251.00
Non-Homestead Tax Value 374,181,245.00
NHS Tax Value Per Pupil 108,796.07

State Aid Membership	3,510.31
General ED K-12	3,439.29
February 1999	3,398.91
September 1999	3,452.75
Migrant	0.00
Special ED K-12 Sec 52	71.02
February 1999	75.23
September 1999	69.61
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,190,298.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,741.67) 20(5) Adjust: 2.24 FTEs, \$692.84	12,869,381.05	100.00%	11,685,640.54	1,183,740.51
51a.2 SPECIAL ED FOUNDATION (SEC 52)	404,814.00	100.00%	367,717.70	37,096.30
51a.3 SPECIAL ED HOLD HARMLESS	62,834.00	100.00%	57,116.11	5,717.89
11F NONPLAINTIFF DURANT SETTLEMENT	18,098.35	100.00%	18,098.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	22,623.75	100.00%	22,623.75	0.00
31A AT RISK	575,726.10	100.00%	523,704.29	52,021.81
31d SCHOOL LUNCH	14,425.28	100.00%	13,112.58	1,312.70
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
57.3 GIFTED-PROGRAM GRANTS	8,319.00	100.00%	7,561.97	757.03
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
107.1 ADULT EDUCATION PARTICIPANTS	44,058.24	100.00%	43,522.92	535.32
	\$14,130,979.77		\$12,839,724.51	\$1,291,255.26

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	3,081.55	100.00%	2,801.13	280.42
20 1996 FOUNDATION	(2,275.17)	100.00%	(2,068.13)	(207.04)
20 1997 FOUNDATION	1,165.62	100.00%	1,059.55	106.07
51a 1997 SPECIAL ED FOUNDATION	568.05	100.00%	516.36	51.69
20 1998 FOUNDATION	10,316.58	100.00%	9,377.77	938.81
20 1999 FOUNDATION	35,661.47	100.00%	32,416.28	3,245.19
31a 1999 AT RISK	(398.16)	100.00%	(361.93)	(36.23)
107 1999 ADULT ED COMPLIANCE	(524.40)	100.00%	(476.68)	(47.72)
	\$47,595.54		\$43,264.35	\$4,331.19
SUBTOTALS	\$14,178,575.31		\$12,882,988.86	\$1,295,586.45

PAYMENT DATA

District: 69020 GAYLORD COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,262,909.17	11/15/1999	\$18,098.35	11/20/1999	\$1,284,011.73
12/20/1999	\$1,277,428.89	01/20/2000	\$1,274,783.28	02/20/2000	\$1,274,602.32
03/20/2000	\$1,273,912.68	04/20/2000	\$1,269,466.20	05/15/2000	\$22,623.75
05/20/2000	\$1,300,229.90	06/20/2000	\$1,342,907.50	07/20/2000	\$1,282,015.09
08/20/2000	\$1,295,586.45				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 69030 ISD: 16

OFFICE OF THE SUPERINTENDENT
JOHANNESBURG-LEWISTON SCHOOLS
10854 M32
JOHANNESBURG MI 49751

FY 2000 Foundation	6,417.37
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Homestead Tax Value 79,432,172.00
Non-Homestead Tax Value 207,124,033.00
NHS Tax Value Per Pupil 249,583.11

State Aid Membership	850.75
General ED K-12	829.88
February 1999	804.27
September 1999	838.42
Migrant	0.00
Special ED K-12 Sec 52	20.87
February 1999	18.73
September 1999	21.58
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	405,581.00
SE Transportation Costs	40,358.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$1,924.87)	1,597,411.12	100.00%	1,449,029.26	148,381.86
51a.2 SPECIAL ED FOUNDATION (SEC 52)	133,930.51	100.00%	121,666.95	12,263.56
51a SPECIAL EDUCATION	10,540.32	100.00%	9,657.03	883.29
51a3 SPECIAL ED HOLD HARMLESS	12,989.64	100.00%	11,731.70	1,257.94
11F NONPLAINTIFF DURANT SETTLEMENT	15,122.20	100.00%	15,122.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	18,903.43	100.00%	18,903.43	0.00
31A AT RISK	166,161.38	100.00%	151,134.47	15,026.91
31d SCHOOL LUNCH	3,578.76	100.00%	3,253.09	325.67
36 EARLY CHILDHOOD EDUCATION	27,900.00	100.00%	25,361.10	2,538.90
57.3 GIFTED-PROGRAM GRANTS	1,988.00	100.00%	1,807.09	180.91
61a.1 VOCATIONAL EDUCATION	58,448.09	100.00%	53,129.31	5,318.78
31a AT RISK DEDUCT	(15,026.91)	100.00%	0.00	(15,026.91)
	\$2,031,946.54		\$1,860,795.63	\$171,150.91

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,949.35)	100.00%	(1,771.96)	(177.39)
20 1996 FOUNDATION	392.49	100.00%	356.77	35.72
20 1997 FOUNDATION	1,966.43	100.00%	1,787.48	178.95
51a 1997 SPECIAL ED FOUNDATION	(387.94)	100.00%	(352.64)	(35.30)
20 1998 FOUNDATION	8,239.94	100.00%	7,490.11	749.83
20 1999 FOUNDATION	9,938.24	100.00%	9,033.86	904.38
51a 1999 SPECIAL EDUCATION	21,995.72	100.00%	19,994.11	2,001.61
51a3 1999 SPECIAL ED HOLD HARMLESS	(21,995.72)	100.00%	(19,994.11)	(2,001.61)
31a 1999 AT RISK	(121.53)	100.00%	(110.47)	(11.06)
	\$18,078.28		\$16,433.15	\$1,645.13

SUBTOTALS	\$2,050,024.82	\$1,877,228.78	\$172,796.04
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PAYMENT DATA

District: 69030 JOHANNESBURG-LEWISTON SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$164,978.36	11/15/1999	\$15,122.20	11/20/1999	\$186,730.59
12/20/1999	\$178,105.41	01/20/2000	\$176,604.77	02/20/2000	\$176,549.55
03/20/2000	\$207,426.77	04/20/2000	\$181,726.97	05/15/2000	\$18,903.43
05/20/2000	\$181,700.05	06/20/2000	\$206,057.37	07/20/2000	\$183,323.31
08/20/2000	\$172,796.04				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 69040 ISD: 16

OFFICE OF THE SUPERINTENDENT
VANDERBILT AREA SCHOOL
VANDERBILT MI 49795

FY 2000 Foundation	5,700.00
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Homestead Tax Value 21,251,642.00
Non-Homestead Tax Value 33,893,579.00
NHS Tax Value Per Pupil 120,109.07

State Aid Membership	300.51
General ED K-12	282.19
February 1999	298.64
September 1999	276.70
Migrant	0.00
Special ED K-12 Sec 52	18.32
February 1999	15.36
September 1999	19.30
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	143,823.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,538.04)	998,399.51	100.00%	906,479.57	91,919.94
51a.2 SPECIAL ED FOUNDATION (SEC 52)	104,424.00	100.00%	94,854.80	9,569.20
51a3 SPECIAL ED HOLD HARMLESS	7,412.40	100.00%	6,737.87	674.53
11F NONPLAINTIFF DURANT SETTLEMENT	3,946.20	100.00%	3,946.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	4,932.93	100.00%	4,932.93	0.00
31A AT RISK	71,890.25	100.00%	65,394.34	6,495.91
31d SCHOOL LUNCH	254.85	100.00%	231.66	23.19
57.3 GIFTED-PROGRAM GRANTS	772.00	100.00%	701.75	70.25
	\$1,192,032.14		\$1,083,279.12	\$108,753.02

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,830.66)	100.00%	(1,664.07)	(166.59)
20 1996 FOUNDATION	95.51	100.00%	86.82	8.69
20 1997 FOUNDATION	162.44	100.00%	147.66	14.78
51a 1997 SPECIAL ED FOUNDATION	23.98	100.00%	21.80	2.18
20 1998 FOUNDATION	470.84	100.00%	427.99	42.85
20 1999 FOUNDATION	9,619.14	100.00%	8,743.80	875.34
31a 1999 AT RISK	(68.87)	100.00%	(62.60)	(6.27)
	\$8,472.38		\$7,701.40	\$770.98

SUBTOTALS	\$1,200,504.52	\$1,090,980.52	\$109,524.00
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PAYMENT DATA

10/20/1999	\$118,154.27	11/15/1999	\$3,946.20	11/20/1999	\$98,847.75
12/20/1999	\$108,174.13	01/20/2000	\$108,392.02	02/20/2000	\$108,360.77
03/20/2000	\$108,281.58	04/20/2000	\$105,646.61	05/15/2000	\$4,932.93
05/20/2000	\$107,974.81	06/20/2000	\$110,373.87	07/20/2000	\$107,895.58
08/20/2000	\$109,524.00				

District: 69040 VANDERBILT AREA SCHOOL

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 70000 ISD: 70

OFFICE OF THE SUPERINTENDENT
OTTAWA I.S.D.
13565 PORT SHELDON
HOLLAND MI 49423

Homestead Tax Value 3,883,390,786.00
Non-Homestead Tax Value 2,633,246,587.00
Total Tax Value Per Pupil 150,769.56

LEA Membership 43,222.50
ISD Membership 314.10
 February 1999 307.80
 September 1999 316.20
Mills (1998)
 Special Ed. 3.1523
 Voc. Ed. 1.0734
 Operating 0.1096
Special ED Costs 6,317,852.00
SE Transportation Costs 0.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 261.60 FTEs, \$1,538,392.81	1,538,392.81	100.00%	1,394,777.52	143,615.29
51a	SPECIAL EDUCATION	269,384.73	100.00%	248,492.27	20,892.46
51a3	SPECIAL ED HOLD HARMLESS	294,308.48	100.00%	263,904.86	30,403.62
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 52.50 FTEs, \$300,432.06	300,432.06	100.00%	272,704.15	27,727.91
11F	NONPLAINTIFF DURANT SETTLEMENT	156,731.15	100.00%	156,731.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	195,920.99	100.00%	195,920.99	0.00
24.1	COURT PLACED CHILDREN	0.00	100.00%	0.00	0.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	671.00	100.00%	609.94	61.06
51a.8	CENTER PROGRAM FICA/RETIREMENT	188,271.67	100.00%	171,138.95	17,132.72
53a	COURT AND STATE AGENCY PLACED PUPIL	180,606.96	100.00%	164,171.73	16,435.23
61a.1	VOCATIONAL EDUCATION	591,878.82	100.00%	538,017.85	53,860.97
68	CAREER PREP IMPLEMENTATION	479,392.00	100.00%	435,767.33	43,624.67
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	4,148.00	100.00%	3,770.53	377.47
74	BUS DRIVER SAFETY/NON SE AUX TRANS	64,794.00	100.00%	58,897.75	5,896.25
81	INTERMEDIATE DISTRICTS	1,875,108.16	100.00%	1,701,208.04	173,900.12
		<u>\$6,200,755.11</u>		<u>\$5,665,852.34</u>	<u>\$534,902.77</u>

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1999 SPECIAL EDUCATION	(531,802.78)	100.00%	(483,408.73)	(48,394.05)
51a3	1999 SPECIAL ED HOLD HARMLESS	97,268.01	100.00%	88,416.62	8,851.39
24.2	1999 COURT PLACED-ON GROUNDS	(35,049.80)	100.00%	(31,860.27)	(3,189.53)
53	1999 COURT/STATE AGENCY PLACED	(31,171.19)	100.00%	(28,334.61)	(2,836.58)
68	1999 CAREER PREP IMPLEMENTATION	28,831.00	100.00%	26,207.38	2,623.62
		<u>(\$471,924.76)</u>		<u>(\$428,979.61)</u>	<u>(\$42,945.15)</u>
SUBTOTALS		\$5,728,830.35		\$5,236,872.73	\$491,957.62

PAYMENT DATA

District: 70000 OTTAWA I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$549,405.65	11/15/1999	\$156,731.15	11/20/1999	\$544,791.07
12/20/1999	\$547,098.33	01/20/2000	\$547,098.36	02/20/2000	\$599,145.17
03/20/2000	\$573,718.65	04/20/2000	\$639,965.11	05/15/2000	\$195,920.99
05/20/2000	\$0.00	06/20/2000	\$399,576.19	07/20/2000	\$483,422.06
08/20/2000	\$491,957.62				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 70010 ISD: 70

State Aid Membership	6,043.84
General ED K-12	5,875.69
February 1999	5,775.96
September 1999	5,831.55
Migrant	77.38
Special ED K-12 Sec 52	168.15
February 1999	161.38
September 1999	168.79
Migrant	1.62
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	4,163,722.00
SE Transportation Costs	230,412.00

OFFICE OF THE SUPERINTENDENT
 GRAND HAVEN CITY SCHOOL DISTRICT
 1415 BEECH TREE STREET
 GRAND HAVEN MI 49417

FY 2000 Foundation	6,330.02
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Homestead Tax Value 633,380,442.00
 Non-Homestead Tax Value 700,844,972.00
 NHS Tax Value Per Pupil 119,278.75

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,183.00) 20(5) Adjust: 93.82 FTEs, \$-45,113.76	24,532,897.51	100.00%	22,278,908.80	2,253,988.71
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.28 FTEs, \$-607.17	1,063,785.69	100.00%	966,369.80	97,415.89
51a SPECIAL EDUCATION	289,861.47	100.00%	264,095.47	25,766.00
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	442,478.10	100.00%	402,466.01	40,012.09
31d SCHOOL LUNCH	24,853.90	100.00%	22,592.20	2,261.70
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
41 BILINGUAL EDUCATION	7,481.00	100.00%	6,800.23	680.77
57.3 GIFTED-PROGRAM GRANTS	14,281.00	100.00%	12,981.43	1,299.57
107.1 ADULT EDUCATION PARTICIPANTS	155,296.50	100.00%	141,164.52	14,131.98
	\$26,630,135.17		\$24,185,551.26	\$2,444,583.91

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	11,239.26	100.00%	10,216.49	1,022.77
20 1996 FOUNDATION	4,619.60	100.00%	4,199.22	420.38
20 1997 FOUNDATION	(289.36)	100.00%	(263.03)	(26.33)
51a 1997 SPECIAL ED FOUNDATION	581.29	100.00%	528.39	52.90
26 1997 TAXES RECEIVED C.A.V.	(49,122.56)	100.00%	0.00	(49,122.56)
20 1998 FOUNDATION	(33,367.17)	100.00%	(30,330.76)	(3,036.41)
20 1999 FOUNDATION	29,599.94	100.00%	26,906.35	2,693.59
51a 1999 SPECIAL EDUCATION	152,867.54	100.00%	138,956.59	13,910.95
51a3 1999 SPECIAL ED HOLD HARMLESS	(2,306.12)	100.00%	(2,096.26)	(209.86)
26 1999 TAXES RECEIVED C.A.V.	(55,014.00)	100.00%	(50,007.73)	(5,006.27)
31a 1999 AT RISK	(385.43)	100.00%	(350.36)	(35.07)
	\$58,422.99		\$97,758.90	(\$39,335.91)

SUBTOTALS	\$26,688,558.16	\$24,283,310.16	\$2,405,248.00
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PAYMENT DATA

District: 70010 GRAND HAVEN CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,389,276.10	11/20/1999	\$2,422,668.05	12/20/1999	\$2,406,065.39
01/20/2000	\$2,406,003.17	02/20/2000	\$2,470,979.15	03/20/2000	\$2,418,541.96
04/20/2000	\$2,527,823.11	05/20/2000	\$2,370,437.11	06/20/2000	\$2,442,331.18
07/20/2000	\$2,429,184.94	08/20/2000	\$2,405,248.00		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 70020 ISD: 70

OFFICE OF THE SUPERINTENDENT
HOLLAND CITY SCHOOL DISTRICT
372 RIVER AVENUE
HOLLAND MI 49423

FY 2000 Foundation	6,037.52
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Homestead Tax Value 465,654,352.00
Non-Homestead Tax Value 489,201,900.00
NHS Tax Value Per Pupil 91,658.04

State Aid Membership	5,505.07
General ED K-12	5,337.25
February 1999	5,350.51
September 1999	5,259.83
Migrant	73.00
Special ED K-12 Sec 52	167.82
February 1999	168.80
September 1999	167.49
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	5,755,824.00
SE Transportation Costs	183,286.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,387.68) 20(5) Adjust: 183.48 FTEs, \$-36,052.58	23,382,092.50	100.00%	21,234,607.42	2,147,485.08
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.36 FTEs, \$-287.50	1,012,929.11	100.00%	920,122.86	92,806.25
51a SPECIAL EDUCATION	763,094.45	100.00%	694,282.56	68,811.89
31A AT RISK	1,110,347.92	100.00%	1,009,975.45	100,372.47
31d SCHOOL LUNCH	15,448.74	100.00%	14,042.90	1,405.84
36 EARLY CHILDHOOD EDUCATION	291,400.00	100.00%	264,882.60	26,517.40
41 BILINGUAL EDUCATION	50,806.00	100.00%	46,182.65	4,623.35
57.3 GIFTED-PROGRAM GRANTS	13,326.00	100.00%	12,113.33	1,212.67
107.1 ADULT EDUCATION PARTICIPANTS	672,207.01	100.00%	629,890.64	42,316.37
	\$27,311,651.73		\$24,826,100.41	\$2,485,551.32

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(16,781.90)	100.00%	(15,254.75)	(1,527.15)
20 1996 FOUNDATION	2,240.47	100.00%	2,036.59	203.88
20 1997 FOUNDATION	4,366.40	100.00%	3,969.06	397.34
51a 1997 SPECIAL ED FOUNDATION	135.05	100.00%	122.76	12.29
20 1998 FOUNDATION	(6,163.47)	100.00%	(5,602.59)	(560.88)
20 1999 FOUNDATION	7,074.69	100.00%	6,430.89	643.80
51a 1999 SPECIAL EDUCATION	123,804.06	100.00%	112,537.89	11,266.17
31a 1999 AT RISK	(963.57)	100.00%	(875.89)	(87.68)
107 1999 ADULT ED COMPLIANCE	(33,943.50)	100.00%	(30,854.64)	(3,088.86)
31 1999 AT RISK DEDUCT	92,034.74	100.00%	92,034.74	0.00
	\$171,802.97		\$164,544.06	\$7,258.91

SUBTOTALS	\$27,483,454.70	\$24,990,644.47	\$2,492,810.23
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PAYMENT DATA

District: 70020 HOLLAND CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,601,499.51	11/20/1999	\$2,393,976.31	12/20/1999	\$2,448,339.33
01/20/2000	\$2,450,593.48	02/20/2000	\$2,442,148.76	03/20/2000	\$2,448,217.33
04/20/2000	\$2,599,205.39	05/20/2000	\$2,611,093.18	06/20/2000	\$2,510,449.67
07/20/2000	\$2,485,121.51	08/20/2000	\$2,492,810.23		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 70040 ISD: 70

State Aid Membership	1,728.51
General ED K-12	1,657.72
February 1999	1,574.67
September 1999	1,685.40
Migrant	0.00
Special ED K-12 Sec 52	70.79
February 1999	70.97
September 1999	70.73
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	934,223.00
SE Transportation Costs	38,719.00

OFFICE OF THE SUPERINTENDENT
ALLENDALE PUBLIC SCHOOL DISTRICT
6561 LAKE MICHIGAN DRIVE
ALLENDALE MI 49401

FY 2000 Foundation	5,723.00
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Homestead Tax Value 67,391,383.00
Non-Homestead Tax Value 22,873,582.00
NHS Tax Value Per Pupil 13,798.22

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,474.63) 20(5) Adjust: 131.09 FTEs, \$8,520.47	9,083,924.11	100.00%	8,248,020.83	835,903.28
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 9.50 FTEs, \$-218.50	404,912.67	100.00%	367,342.16	37,570.51
51a3 SPECIAL ED HOLD HARMLESS	46,916.58	100.00%	42,647.17	4,269.41
11F NONPLAINTIFF DURANT SETTLEMENT	15,207.75	100.00%	15,207.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	19,010.37	100.00%	19,010.37	0.00
31A AT RISK	123,780.00	100.00%	112,595.07	11,184.93
31d SCHOOL LUNCH	3,930.18	100.00%	3,572.53	357.65
36 EARLY CHILDHOOD EDUCATION	37,200.00	100.00%	33,814.80	3,385.20
57.3 GIFTED-PROGRAM GRANTS	3,859.00	100.00%	3,507.83	351.17
107.1 ADULT EDUCATION PARTICIPANTS	50,787.00	100.00%	46,165.38	4,621.62
	\$9,789,527.66		\$8,891,883.89	\$897,643.77

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	12.97	100.00%	11.79	1.18
20 1998 FOUNDATION	384.41	100.00%	349.43	34.98
36 1998 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
20 1999 FOUNDATION	1,291.23	100.00%	1,173.73	117.50
31a 1999 AT RISK	(107.65)	100.00%	(97.85)	(9.80)
107 1999 ADULT ED COMPLIANCE	(1,886.70)	100.00%	(1,715.01)	(171.69)
	(\$3,405.74)		(\$3,095.81)	(\$309.93)
SUBTOTALS	\$9,786,121.92		\$8,888,788.08	\$897,333.84

PAYMENT DATA

District: 70040 ALLENDALE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$861,924.67	11/15/1999	\$15,207.75	11/20/1999	\$940,526.41
12/20/1999	\$900,379.50	01/20/2000	\$900,943.53	02/20/2000	\$891,098.99
03/20/2000	\$899,709.91	04/20/2000	\$899,090.73	05/15/2000	\$19,010.37
05/20/2000	\$784,269.61	06/20/2000	\$891,731.91	07/20/2000	\$884,894.70
08/20/2000	\$897,333.84				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 70070 ISD: 70

OFFICE OF THE SUPERINTENDENT
WEST OTTAWA PUBLIC SCHOOL DISTRICT
294 W LAKEWOOD BOULEVARD
HOLLAND MI 49423

FY 2000 Foundation	5,812.28
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Homestead Tax Value 671,417,878.00
Non-Homestead Tax Value 492,316,279.00
NHS Tax Value Per Pupil 69,927.02

State Aid Membership	7,222.97
General ED K-12	7,040.43
February 1999	6,775.76
September 1999	7,003.74
Migrant	124.91
Special ED K-12 Sec 52	182.54
February 1999	181.57
September 1999	181.77
Migrant	1.09
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	4,329,497.00
SE Transportation Costs	1,176,587.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,553.59) 20(5) Adjust: 49.04 FTEs, \$10,417.02	32,069,648.66	100.00%	29,125,673.67	2,943,974.99
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 8.58 FTEs, \$693.85	1,061,667.44	100.00%	964,292.87	97,374.57
51a SPECIAL EDUCATION	1,005,677.55	100.00%	914,923.73	90,753.82
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
31A AT RISK	615,180.83	100.00%	559,585.69	55,595.14
31d SCHOOL LUNCH	38,942.02	100.00%	35,398.30	3,543.72
36 EARLY CHILDHOOD EDUCATION	111,600.00	100.00%	101,444.40	10,155.60
41 BILINGUAL EDUCATION	54,044.00	100.00%	49,126.00	4,918.00
57.3 GIFTED-PROGRAM GRANTS	16,570.00	100.00%	15,062.13	1,507.87
31a AT RISK DEDUCT	(55,595.14)	100.00%	0.00	(55,595.14)
	\$34,917,735.36		\$31,765,506.79	\$3,152,228.57

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	5,462.34	100.00%	4,965.27	497.07
20 1996 FOUNDATION	29,330.88	100.00%	26,661.77	2,669.11
20 1997 FOUNDATION	2,431.97	100.00%	2,210.66	221.31
51a 1997 SPECIAL ED FOUNDATION	340.60	100.00%	309.61	30.99
20 1998 FOUNDATION	(3,652.51)	100.00%	(3,320.13)	(332.38)
20 1999 FOUNDATION	27,672.78	100.00%	25,154.56	2,518.22
51a 1999 SPECIAL EDUCATION	833,695.04	100.00%	757,828.79	75,866.25
31a 1999 AT RISK	(457.77)	100.00%	(416.11)	(41.66)
53 1999 COURT/STATE AGENCY PLACED	21,455.00	100.00%	19,502.60	1,952.40
	\$916,278.33		\$832,897.02	\$83,381.31

SUBTOTALS	\$35,834,013.69	\$32,598,403.81	\$3,235,609.88
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PAYMENT DATA

District: 70070 WEST OTTAWA PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$3,012,448.91	11/20/1999	\$3,181,718.30	12/20/1999	\$3,099,881.99
01/20/2000	\$3,098,016.42	02/20/2000	\$3,100,838.03	03/20/2000	\$3,128,131.93
04/20/2000	\$3,283,723.06	05/20/2000	\$4,094,602.32	06/20/2000	\$3,341,723.68
07/20/2000	\$3,257,319.17	08/20/2000	\$3,235,609.88		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 70120 ISD: 70

State Aid Membership	2,322.49
General ED K-12	2,265.83
February 1999	2,244.80
September 1999	2,218.84
Migrant	54.00
Special ED K-12 Sec 52	56.66
February 1999	60.36
September 1999	55.42
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,104,098.00
SE Transportation Costs	106,422.00

OFFICE OF THE SUPERINTENDENT
COOPERSVILLE PUBLIC SCHOOL DISTRICT
198 EAST STREET
COOPERSVILLE MI 49404

FY 2000 Foundation	5,700.00
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Homestead Tax Value 186,251,653.00
Non-Homestead Tax Value 60,831,604.00
NHS Tax Value Per Pupil 26,847.38

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,216.75) 20(5) Adjust: 30.83 FTEs, \$10,328.79	11,830,597.44	100.00%	10,628,236.62	1,202,360.82
51a.2 SPECIAL ED FOUNDATION (SEC 52)	322,962.00	100.00%	290,379.21	32,582.79
51a SPECIAL EDUCATION	67,901.04	100.00%	64,915.29	2,985.75
51a3 SPECIAL ED HOLD HARMLESS	11,030.55	100.00%	6,833.53	4,197.02
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	27,365.35	100.00%	27,365.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	34,207.92	100.00%	34,207.92	0.00
31A AT RISK	198,755.39	100.00%	178,801.39	19,954.00
31d SCHOOL LUNCH	14,155.61	100.00%	12,867.45	1,288.16
36 EARLY CHILDHOOD EDUCATION	52,700.00	100.00%	47,904.30	4,795.70
41 BILINGUAL EDUCATION	1,787.00	100.00%	1,624.38	162.62
57.3 GIFTED-PROGRAM GRANTS	5,557.00	100.00%	5,051.31	505.69
107.1 ADULT EDUCATION PARTICIPANTS	378,109.97	100.00%	358,960.46	19,149.51
31a AT RISK DEDUCT	(19,954.00)	100.00%	0.00	(19,954.00)
	\$12,925,175.27		\$11,657,147.21	\$1,268,028.06

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	185.48	100.00%	168.60	16.88
51a 1997 SPECIAL ED FOUNDATION	161.79	100.00%	147.07	14.72
20 1998 FOUNDATION	(4,648.33)	100.00%	(4,225.33)	(423.00)
20 1999 FOUNDATION	6,369.43	100.00%	5,789.81	579.62
51a 1999 SPECIAL EDUCATION	63,941.85	100.00%	58,123.14	5,818.71
51a3 1999 SPECIAL ED HOLD HARMLESS	(49,078.60)	100.00%	(44,612.45)	(4,466.15)
31a 1999 AT RISK	(167.83)	100.00%	(152.56)	(15.27)
107 1999 ADULT ED COMPLIANCE	(40,723.65)	100.00%	(37,017.80)	(3,705.85)
	(\$23,959.86)		(\$21,779.52)	(\$2,180.34)

SUBTOTALS	\$12,901,215.41	\$11,635,367.69	\$1,265,847.72
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PAYMENT DATA

District: 70120 COOPERSVILLE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,164,550.24	11/15/1999	\$27,365.35	11/20/1999	\$1,105,850.48
12/20/1999	\$1,135,199.26	01/20/2000	\$1,135,200.01	02/20/2000	\$1,127,919.94
03/20/2000	\$1,134,495.82	04/20/2000	\$1,142,047.63	05/15/2000	\$34,207.92
05/20/2000	\$1,251,236.46	06/20/2000	\$1,161,111.05	07/20/2000	\$1,216,183.53
08/20/2000	\$1,265,847.72				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 70175 ISD: 70

State Aid Membership	4,856.19
General ED K-12	4,664.18
February 1999	4,652.86
September 1999	4,667.95
Migrant	0.00
Special ED K-12 Sec 52	192.01
February 1999	188.26
September 1999	193.26
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	4,202,365.00
SE Transportation Costs	151,285.00

OFFICE OF THE SUPERINTENDENT
JENISON PUBLIC SCHOOLS
8375 20TH AVENUE
JENISON MI 49428

FY 2000 Foundation	5,700.00
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Homestead Tax Value 433,242,339.00
Non-Homestead Tax Value 121,795,776.00
NHS Tax Value Per Pupil 26,113.01

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,229.97) 20(5) Adjust: 14.67 FTEs, \$8,018.15	24,401,539.62	100.00%	22,158,693.00	2,242,846.62
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 11.80 FTEs, \$2,814.36	1,097,271.36	100.00%	996,124.18	101,147.18
51a SPECIAL EDUCATION	211,714.56	100.00%	193,744.02	17,970.54
51a3 SPECIAL ED HOLD HARMLESS	38,614.34	100.00%	33,804.95	4,809.39
11F NONPLAINTIFF DURANT SETTLEMENT	58,745.15	100.00%	58,745.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	73,434.09	100.00%	73,434.09	0.00
31A AT RISK	83,368.52	100.00%	75,835.46	7,533.06
31d SCHOOL LUNCH	44,122.62	100.00%	40,107.46	4,015.16
36 EARLY CHILDHOOD EDUCATION	27,900.00	100.00%	25,361.10	2,538.90
57.3 GIFTED-PROGRAM GRANTS	11,471.00	100.00%	10,427.14	1,043.86
61a.1 VOCATIONAL EDUCATION	51,171.42	100.00%	46,514.82	4,656.60
	\$26,099,352.68		\$23,712,791.37	\$2,386,561.31

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,077.51	100.00%	979.46	98.05
20 1996 FOUNDATION	4,692.79	100.00%	4,265.75	427.04
20 1997 FOUNDATION	1,603.14	100.00%	1,457.25	145.89
51a 1997 SPECIAL ED FOUNDATION	1,089.47	100.00%	990.33	99.14
20 1998 FOUNDATION	(32,647.72)	100.00%	(29,676.78)	(2,970.94)
20 1999 FOUNDATION	13,628.25	100.00%	12,388.08	1,240.17
51a 1999 SPECIAL EDUCATION	79,685.96	100.00%	72,434.54	7,251.42
31a 1999 AT RISK	(85.65)	100.00%	(77.86)	(7.79)
	\$69,043.75		\$62,760.77	\$6,282.98
SUBTOTALS	\$26,168,396.43		\$23,775,552.14	\$2,392,844.29

PAYMENT DATA

District: 70175 JENISON PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,337,443.87	11/15/1999	\$58,745.15	11/20/1999	\$2,378,419.58
12/20/1999	\$2,357,931.26	01/20/2000	\$2,357,931.55	02/20/2000	\$2,345,417.12
03/20/2000	\$2,346,974.74	04/20/2000	\$2,404,719.52	05/15/2000	\$73,434.09
05/20/2000	\$2,361,144.05	06/20/2000	\$2,388,550.17	07/20/2000	\$2,364,841.04
08/20/2000	\$2,392,844.29				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 70190 ISD: 70

State Aid Membership	4,466.08
General ED K-12	4,369.20
February 1999	4,186.21
September 1999	4,430.20
Migrant	0.00
Special ED K-12 Sec 52	96.88
February 1999	99.27
September 1999	96.08
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,655,567.00
SE Transportation Costs	72,319.00

OFFICE OF THE SUPERINTENDENT
HUDSONVILLE PUBLIC SCHOOL DISTRICT
3886 VAN BUREN STREET
HUDSONVILLE MI 49426

FY 2000 Foundation	5,700.00
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Homestead Tax Value 463,543,709.00
Non-Homestead Tax Value 138,061,688.00
NHS Tax Value Per Pupil 31,598.85

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,131.22) 20(5) Adjust: 16.35 FTEs, \$5,013.98	22,424,340.40	100.00%	20,140,281.36	2,284,059.04
51a.2 SPECIAL ED FOUNDATION (SEC 52)	552,216.00	100.00%	496,504.38	55,711.62
51a3 SPECIAL ED HOLD HARMLESS	102,803.88	100.00%	93,448.73	9,355.15
11F NONPLAINTIFF DURANT SETTLEMENT	32,105.75	100.00%	32,105.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	40,133.64	100.00%	40,133.64	0.00
31A AT RISK	80,952.04	100.00%	72,824.88	8,127.16
36 EARLY CHILDHOOD EDUCATION	21,700.00	100.00%	19,725.30	1,974.70
57.3 GIFTED-PROGRAM GRANTS	10,139.00	100.00%	9,216.35	922.65
61a.1 VOCATIONAL EDUCATION	1,341.57	100.00%	1,219.49	122.08
31a AT RISK DEDUCT	(8,127.16)	100.00%	0.00	(8,127.16)
	\$23,257,605.12		\$20,905,459.88	\$2,352,145.24

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,102.12	100.00%	1,001.83	100.29
20 1996 FOUNDATION	3,279.74	100.00%	2,981.28	298.46
20 1997 FOUNDATION	2,486.94	100.00%	2,260.63	226.31
51a 1997 SPECIAL ED FOUNDATION	210.43	100.00%	191.28	19.15
20 1998 FOUNDATION	771.14	100.00%	700.97	70.17
36 1998 EARLY CHILDHOOD EDUCATION	(5,647.00)	100.00%	(5,133.12)	(513.88)
20 1999 FOUNDATION	22,247.39	100.00%	20,222.88	2,024.51
51a 1999 SPECIAL EDUCATION	28,460.10	100.00%	25,870.23	2,589.87
51a3 1999 SPECIAL ED HOLD HARMLESS	(28,460.10)	100.00%	(25,870.23)	(2,589.87)
31a 1999 AT RISK	(87.96)	100.00%	(79.96)	(8.00)
	\$24,362.80		\$22,145.79	\$2,217.01

SUBTOTALS	\$23,281,967.92	\$20,927,605.67	\$2,354,362.25
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PAYMENT DATA

District: 70190 HUDSONVILLE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,989,563.15	11/15/1999	\$32,105.75	11/20/1999	\$2,174,661.70
12/20/1999	\$2,080,572.04	01/20/2000	\$2,081,598.97	02/20/2000	\$2,068,574.21
03/20/2000	\$2,094,374.01	04/20/2000	\$2,081,553.09	05/15/2000	\$40,133.64
05/20/2000	\$2,081,683.71	06/20/2000	\$2,117,452.94	07/20/2000	\$2,085,332.46
08/20/2000	\$2,354,362.25				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 70300 ISD: 70

State Aid Membership	2,146.19
General ED K-12	2,074.76
February 1999	2,019.69
September 1999	2,093.12
Migrant	0.00
Special ED K-12 Sec 52	71.43
February 1999	74.37
September 1999	70.45
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,382,033.00
SE Transportation Costs	42,870.00

OFFICE OF THE SUPERINTENDENT
SPRING LAKE PUBLIC SCHOOL DISTRICT
345 HAMMOND STREET
SPRING LAKE MI 49456

FY 2000 Foundation	5,934.73
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Homestead Tax Value 233,908,405.00
Non-Homestead Tax Value 97,471,135.00
NHS Tax Value Per Pupil 46,979.47

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,089.10)	10,576,211.44	100.00%	9,606,220.25	969,991.19
20(5) Adjust: 135.85 FTEs, \$17,550.32				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	424,092.91	100.00%	385,240.74	38,852.17
20(5) Adjust: 2.74 FTEs, \$175.15				
51a SPECIAL EDUCATION	1,546.80	100.00%	1,665.76	(118.96)
51a3 SPECIAL ED HOLD HARMLESS	89,529.53	100.00%	81,122.62	8,406.91
11F NONPLAINTIFF DURANT SETTLEMENT	32,738.20	100.00%	32,738.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	40,924.22	100.00%	40,924.22	0.00
31A AT RISK	158,409.53	100.00%	144,091.53	14,318.00
31d SCHOOL LUNCH	9,020.86	100.00%	8,199.96	820.90
36 EARLY CHILDHOOD EDUCATION	40,300.00	100.00%	36,632.70	3,667.30
57.3 GIFTED-PROGRAM GRANTS	4,948.00	100.00%	4,497.73	450.27
61a.1 VOCATIONAL EDUCATION	1,977.06	100.00%	1,797.15	179.91
31a AT RISK DEDUCT	(14,318.00)	100.00%	0.00	(14,318.00)
	\$11,365,380.55		\$10,343,130.86	\$1,022,249.69

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	75.13	100.00%	68.29	6.84
20 1996 FOUNDATION	(482.50)	100.00%	(438.59)	(43.91)
20 1997 FOUNDATION	549.17	100.00%	499.20	49.97
51a 1997 SPECIAL ED FOUNDATION	63.63	100.00%	57.84	5.79
20 1998 FOUNDATION	(6,825.63)	100.00%	(6,204.50)	(621.13)
20 1999 FOUNDATION	26,454.51	100.00%	24,047.15	2,407.36
51a 1999 SPECIAL EDUCATION	13,041.22	100.00%	11,854.47	1,186.75
51a3 1999 SPECIAL ED HOLD HARMLESS	(13,041.22)	100.00%	(11,854.47)	(1,186.75)
31a 1999 AT RISK	(138.32)	100.00%	(125.73)	(12.59)
	\$19,695.99		\$17,903.66	\$1,792.33

SUBTOTALS	\$11,385,076.54	\$10,361,034.52	\$1,024,042.02
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PAYMENT DATA

District: 70300 SPRING LAKE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$998,860.86	11/15/1999	\$32,738.20	11/20/1999	\$1,054,172.22
12/20/1999	\$1,026,515.73	01/20/2000	\$1,026,516.26	02/20/2000	\$1,022,456.11
03/20/2000	\$1,037,422.73	04/20/2000	\$1,027,649.41	05/15/2000	\$40,924.22
05/20/2000	\$1,027,695.65	06/20/2000	\$1,037,998.73	07/20/2000	\$1,028,084.40
08/20/2000	\$1,024,042.02				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 70350 ISD: 70

State Aid Membership	4,602.87
General ED K-12	4,503.11
February 1999	4,332.36
September 1999	4,560.03
Migrant	0.00
Special ED K-12 Sec 52	99.76
February 1999	99.39
September 1999	99.88
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,280,976.00
SE Transportation Costs	115,458.00

OFFICE OF THE SUPERINTENDENT
ZEELAND PUBLIC SCHOOLS
P.O. BOX 110
ZEELAND MI 49464

FY 2000 Foundation	5,700.00
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Homestead Tax Value 394,750,414.00
Non-Homestead Tax Value 253,375,538.00
NHS Tax Value Per Pupil 56,266.79

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,687.20) 20(5) Adjust: 100.83 FTEs, \$15,358.16	21,122,335.35	100.00%	19,183,551.21	1,938,784.14
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.60 FTEs, \$314.79	568,946.79	100.00%	516,809.90	52,136.89
51a SPECIAL EDUCATION	165,028.60	100.00%	150,373.72	14,654.88
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	169,153.52	100.00%	153,869.05	15,284.47
31d SCHOOL LUNCH	15,988.98	100.00%	14,533.98	1,455.00
36 EARLY CHILDHOOD EDUCATION	46,500.00	100.00%	42,268.50	4,231.50
41 BILINGUAL EDUCATION	5,806.00	100.00%	5,277.65	528.35
57.3 GIFTED-PROGRAM GRANTS	10,437.00	100.00%	9,487.23	949.77
107.1 ADULT EDUCATION PARTICIPANTS	398,230.22	100.00%	374,012.14	24,218.08
31a AT RISK DEDUCT	(15,284.47)	100.00%	0.00	(15,284.47)
	\$22,487,141.99		\$20,450,183.38	\$2,036,958.61

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(10,863.44)	100.00%	(9,874.87)	(988.57)
20 1996 FOUNDATION	(10,712.97)	100.00%	(9,738.09)	(974.88)
20 1997 FOUNDATION	(26,010.04)	100.00%	(23,643.13)	(2,366.91)
51a 1997 SPECIAL ED FOUNDATION	(238.33)	100.00%	(216.64)	(21.69)
20 1998 FOUNDATION	24,419.51	100.00%	22,197.33	2,222.18
20 1999 FOUNDATION	16,976.56	100.00%	15,431.69	1,544.87
51a 1999 SPECIAL EDUCATION	104,482.75	100.00%	94,974.82	9,507.93
51a3 1999 SPECIAL ED HOLD HARMLESS	(16,681.05)	100.00%	(15,163.07)	(1,517.98)
31a 1999 AT RISK	(123.85)	100.00%	(112.58)	(11.27)
107 1999 ADULT ED COMPLIANCE	(21,605.85)	100.00%	(19,639.72)	(1,966.13)
	\$59,643.29		\$54,215.74	\$5,427.55

SUBTOTALS	\$22,546,785.28	\$20,504,399.12	\$2,042,386.16
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PAYMENT DATA

District: 70350 ZEELAND PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,948,760.83	11/20/1999	\$2,101,588.49	12/20/1999	\$2,029,091.24
01/20/2000	\$2,026,480.19	02/20/2000	\$2,016,619.86	03/20/2000	\$2,026,811.64
04/20/2000	\$2,095,664.52	05/20/2000	\$2,120,639.37	06/20/2000	\$2,089,284.39
07/20/2000	\$2,049,458.59	08/20/2000	\$2,042,386.16		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 70901 ISD: 70

OFFICE OF THE SUPERINTENDENT
 WALDEN GREEN DAY SCHOOL
 17771 W SPRING LAKE ROAD
 SPRING LAKE MI 49456

FY 2000 Foundation	5,934.73
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State Aid Membership	103.00
General ED K-12	103.00
February 1999	100.00
September 1999	104.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,612.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,934.73)	611,277.19	100.00%	555,276.46	56,000.73
51a SPECIAL EDUCATION	1,033.53	100.00%	939.48	94.05
	\$612,310.72		\$556,215.94	\$56,094.78

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	(9,989.65)	100.00%	(9,080.59)	(909.06)
	(\$9,989.65)		(\$9,080.59)	(\$909.06)

SUBTOTALS	\$602,321.07		\$547,135.35	\$55,185.72
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PAYMENT DATA					
10/20/1999	\$56,529.66	11/20/1999	\$56,529.64	12/20/1999	\$56,529.66
01/20/2000	\$56,529.65	02/20/2000	\$56,529.66	03/20/2000	\$56,529.64
04/20/2000	\$43,816.84	05/20/2000	\$54,713.53	06/20/2000	\$54,713.53
07/20/2000	\$54,713.54	08/20/2000	\$55,185.72		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 70902 ISD: 70

OFFICE OF THE SUPERINTENDENT
WEST MICHIGAN ACADEMY FOR ARTS & ACADEMI
17350 HAZEL STREET
SPRING LAKE MI 49456

FY 2000 Foundation	6,200.00
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State Aid Membership	169.51
General ED K-12	167.32
February 1999	117.98
September 1999	183.76
Migrant	0.00
Special ED K-12 Sec 52	2.19
February 1999	2.02
September 1999	2.24
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	26,090.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,037,384.00	100.00%	942,373.68	95,010.32
51a.2 SPECIAL ED FOUNDATION (SEC 52)	13,578.00	100.00%	12,334.44	1,243.56
51a3 SPECIAL ED HOLD HARMLESS	1,863.73	100.00%	1,694.13	169.60
31A AT RISK	17,202.11	100.00%	15,646.80	1,555.31
	\$1,070,027.84		\$972,049.05	\$97,978.79

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	1,264.86	100.00%	1,149.76	115.10
51a3 1999 SPECIAL ED HOLD HARMLESS	(1,264.86)	100.00%	(1,149.76)	(115.10)
31a 1999 AT RISK	(15.05)	100.00%	(13.68)	(1.37)
	(\$15.05)		(\$13.68)	(\$1.37)

SUBTOTALS	\$1,070,012.79		\$972,035.37	\$97,977.42
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PAYMENT DATA

10/20/1999	\$98,958.51	11/20/1999	\$97,177.03	12/20/1999	\$98,067.67
01/20/2000	\$98,067.74	02/20/2000	\$93,836.78	03/20/2000	\$97,198.77
04/20/2000	\$97,216.94	05/20/2000	\$97,215.31	06/20/2000	\$97,166.10
07/20/2000	\$97,130.52	08/20/2000	\$97,977.42		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 70904 ISD: 70

OFFICE OF THE SUPERINTENDENT
 BLACK RIVER PUBLIC SCHOOL
 455 EAST 8TH STREET
 HOLLAND MI 49424

FY 2000 Foundation	6,037.52
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State Aid Membership	303.90
General ED K-12	300.91
February 1999	286.45
September 1999	299.60
Migrant	0.00
Special ED K-12 Sec 52	2.99
February 1999	3.55
September 1999	2.80
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	34,874.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,037.52)	1,816,750.14	100.00%	1,650,331.77	166,418.37
51a.2 SPECIAL ED FOUNDATION (SEC 52)	18,052.18	100.00%	16,398.56	1,653.62
51a3 SPECIAL ED HOLD HARMLESS	978.16	100.00%	889.15	89.01
31A AT RISK	14,144.56	100.00%	12,865.93	1,278.63
31a AT RISK DEDUCT	(1,278.63)	100.00%	0.00	(1,278.63)
	\$1,848,646.41		\$1,680,485.41	\$168,161.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(4.63)	100.00%	(4.21)	(0.42)
	(\$4.63)		(\$4.21)	(\$0.42)

SUBTOTALS	\$1,848,641.78		\$1,680,481.20	\$168,160.58
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PAYMENT DATA

10/20/1999	\$171,117.93	11/20/1999	\$166,742.77	12/20/1999	\$168,930.27
01/20/2000	\$168,930.32	02/20/2000	\$168,928.22	03/20/2000	\$168,910.66
04/20/2000	\$162,860.16	05/20/2000	\$168,058.09	06/20/2000	\$168,016.43
07/20/2000	\$167,986.35	08/20/2000	\$168,160.58		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 70905 ISD: 70

OFFICE OF THE SUPERINTENDENT
 VANDERBILT CHARTER ACADEMY
 301 WEST 16TH STREET
 HOLLAND MI 49423

FY 2000 Foundation	6,037.52
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State Aid Membership	373.58
General ED K-12	371.24
February 1999	339.66
September 1999	375.85
Migrant	0.00
Special ED K-12 Sec 52	2.34
February 1999	3.34
September 1999	2.01
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	112,252.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,037.52)	2,241,368.92	100.00%	2,036,054.52	205,314.40
51a.2 SPECIAL ED FOUNDATION (SEC 52)	14,127.80	100.00%	12,833.66	1,294.14
51a SPECIAL EDUCATION	17,991.76	100.00%	16,363.02	1,628.74
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	30,860.86	100.00%	28,071.12	2,789.74
41 BILINGUAL EDUCATION	1,228.00	100.00%	1,116.25	111.75
	\$2,305,577.34		\$2,094,438.57	\$211,138.77

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	11,322.48	100.00%	10,292.13	1,030.35
31a 1999 AT RISK	(27.20)	100.00%	(24.72)	(2.48)
	\$11,295.28		\$10,267.41	\$1,027.87

SUBTOTALS	\$2,316,872.62		\$2,104,705.98	\$212,166.64
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PAYMENT DATA					
10/20/1999	\$209,525.83	11/20/1999	\$202,397.25	12/20/1999	\$205,961.40
01/20/2000	\$205,961.47	02/20/2000	\$205,647.49	03/20/2000	\$220,434.39
04/20/2000	\$223,548.53	05/20/2000	\$210,492.36	06/20/2000	\$210,401.48
07/20/2000	\$210,335.78	08/20/2000	\$212,166.64		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 70906 ISD: 70

OFFICE OF THE SUPERINTENDENT
 EAGLE'S CREST CHARTER ACADEMY
 11950 RILEY STREET
 HOLLAND MI 49424

FY 2000 Foundation	5,812.28
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State Aid Membership	392.25
General ED K-12	391.01
February 1999	291.80
September 1999	418.75
Migrant	0.00
Special ED K-12 Sec 52	1.24
February 1999	1.20
September 1999	1.25
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	66,228.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,812.28)	2,272,659.60	100.00%	2,064,425.86	208,233.74
51a.2 SPECIAL ED FOUNDATION (SEC 52)	7,207.23	100.00%	6,546.86	660.37
51a SPECIAL EDUCATION	11,743.12	100.00%	10,679.00	1,064.12
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
31A AT RISK	11,723.61	100.00%	10,664.12	1,059.49
	\$2,303,333.56		\$2,092,315.84	\$211,017.72

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	11,916.22	100.00%	10,831.84	1,084.38
31a 1999 AT RISK	(13.89)	100.00%	(12.63)	(1.26)
	\$11,902.33		\$10,819.21	\$1,083.12

SUBTOTALS	\$2,315,235.89		\$2,103,135.05	\$212,100.84
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PAYMENT DATA

10/20/1999	\$153,541.11	11/20/1999	\$259,550.86	12/20/1999	\$205,102.90
01/20/2000	\$206,064.95	02/20/2000	\$206,058.64	03/20/2000	\$220,302.32
04/20/2000	\$221,645.87	05/20/2000	\$210,322.13	06/20/2000	\$210,286.15
07/20/2000	\$210,260.12	08/20/2000	\$212,100.84		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 71050 ISD: 16

OFFICE OF THE SUPERINTENDENT
 ONAWAY AREA COMMUNITY SCHOOL DISTRICT
 SOUTH M-33
 ONAWAY MI 49765

FY 2000 Foundation	5,700.00
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Homestead Tax Value 60,415,848.00
 Non-Homestead Tax Value 87,839,839.00
 NHS Tax Value Per Pupil 96,755.89

State Aid Membership	927.15
General ED K-12	907.85
February 1999	896.50
September 1999	911.63
Migrant	0.00
Special ED K-12 Sec 52	19.30
February 1999	19.50
September 1999	19.23
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	322,615.00
SE Transportation Costs	40,208.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,958.39)	3,593,624.36	100.00%	3,215,439.93	378,184.43
51a.2 SPECIAL ED FOUNDATION (SEC 52)	110,010.00	100.00%	98,911.38	11,098.62
51a SPECIAL EDUCATION	10,615.48	100.00%	10,737.18	(121.70)
51a3 SPECIAL ED HOLD HARMLESS	7,373.00	100.00%	5,614.35	1,758.65
31A AT RISK	186,672.99	100.00%	167,932.01	18,740.98
31d SCHOOL LUNCH	2,362.28	100.00%	2,147.31	214.97
36 EARLY CHILDHOOD EDUCATION	46,500.00	100.00%	42,268.50	4,231.50
57.3 GIFTED-PROGRAM GRANTS	2,258.00	100.00%	2,052.52	205.48
	\$3,959,416.11		\$3,545,103.18	\$414,312.93

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,265.74	100.00%	1,150.56	115.18
20 1996 FOUNDATION	(397.40)	100.00%	(361.24)	(36.16)
20 1997 FOUNDATION	(1,508.12)	100.00%	(1,370.88)	(137.24)
51a 1997 SPECIAL ED FOUNDATION	13.91	100.00%	12.64	1.27
20 1998 FOUNDATION	3,136.74	100.00%	2,851.30	285.44
20 1999 FOUNDATION	6,385.68	100.00%	5,804.58	581.10
51a 1999 SPECIAL EDUCATION	6,782.08	100.00%	6,164.91	617.17
51a3 1999 SPECIAL ED HOLD HARMLESS	(6,782.08)	100.00%	(6,164.91)	(617.17)
31a 1999 AT RISK	(174.77)	100.00%	(158.87)	(15.90)
	\$8,721.78		\$7,928.09	\$793.69

SUBTOTALS	\$3,968,137.89	\$3,553,031.27	\$415,106.62
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PAYMENT DATA

10/20/1999	\$360,554.04	11/20/1999	\$346,646.91	12/20/1999	\$354,388.77
01/20/2000	\$353,863.25	02/20/2000	\$353,783.79	03/20/2000	\$353,576.82
04/20/2000	\$351,103.94	05/20/2000	\$353,318.74	06/20/2000	\$371,348.28
07/20/2000	\$354,446.73	08/20/2000	\$415,106.62		

District: 71050 ONAWAY AREA COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 71060 ISD: 16

OFFICE OF THE SUPERINTENDENT
POSEN CONS SCHOOL DISTRICT
POSEN MI 49776

FY 2000 Foundation	5,700.00
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Homestead Tax Value 34,677,606.00
Non-Homestead Tax Value 25,810,273.00
NHS Tax Value Per Pupil 71,663.35

State Aid Membership	363.83
General ED K-12	360.16
February 1999	371.45
September 1999	356.39
Migrant	0.00
Special ED K-12 Sec 52	3.67
February 1999	3.83
September 1999	3.61
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	86,943.00
SE Transportation Costs	4,470.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,410.06)	1,588,327.21	100.00%	1,442,017.07	146,310.14
51a.2 SPECIAL ED FOUNDATION (SEC 52)	20,919.00	100.00%	19,002.03	1,916.97
51a SPECIAL EDUCATION	7,106.32	100.00%	6,472.99	633.33
51a3 SPECIAL ED HOLD HARMLESS	1,215.93	100.00%	1,091.94	123.99
11F NONPLAINTIFF DURANT SETTLEMENT	4,451.15	100.00%	4,451.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	5,564.14	100.00%	5,564.14	0.00
31A AT RISK	50,746.06	100.00%	46,160.71	4,585.35
31d SCHOOL LUNCH	2,571.50	100.00%	2,337.49	234.01
57.3 GIFTED-PROGRAM GRANTS	899.00	100.00%	817.19	81.81
	\$1,681,800.31		\$1,527,914.71	\$153,885.60

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	474.49	100.00%	431.31	43.18
20 1996 FOUNDATION	(907.01)	100.00%	(824.47)	(82.54)
51a 1997 SPECIAL ED FOUNDATION	25.07	100.00%	22.79	2.28
20 1998 FOUNDATION	1,317.41	100.00%	1,197.53	119.88
20 1999 FOUNDATION	223.72	100.00%	203.36	20.36
51a 1999 SPECIAL EDUCATION	(3,774.78)	100.00%	(3,431.28)	(343.50)
51a3 1999 SPECIAL ED HOLD HARMLESS	3,774.78	100.00%	3,431.28	343.50
31a 1999 AT RISK	(56.14)	100.00%	(51.03)	(5.11)
	\$1,077.54		\$979.49	\$98.05

SUBTOTALS	\$1,682,877.85	\$1,528,894.20	\$153,983.65
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PAYMENT DATA

10/20/1999	\$156,366.39	11/15/1999	\$4,451.15	11/20/1999	\$145,543.70
12/20/1999	\$151,443.42	01/20/2000	\$151,117.82	02/20/2000	\$151,092.32
03/20/2000	\$151,039.21	04/20/2000	\$152,177.43	05/15/2000	\$5,564.14
05/20/2000	\$151,237.36	06/20/2000	\$157,188.75	07/20/2000	\$151,672.51
08/20/2000	\$153,983.65				

District: 71060 POSEN CONS SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 71080 ISD: 16

State Aid Membership	783.11
General ED K-12	767.24
February 1999	806.22
September 1999	754.25
Migrant	0.00
Special ED K-12 Sec 52	15.87
February 1999	14.23
September 1999	16.42
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	331,230.00
SE Transportation Costs	2,988.00

OFFICE OF THE SUPERINTENDENT
ROGERS CITY AREA SCHOOLS
251 WEST HURON STREET
ROGERS CITY MI 49779

FY 2000 Foundation	5,700.00
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Homestead Tax Value 60,544,940.00
Non-Homestead Tax Value 60,436,438.00
NHS Tax Value Per Pupil 78,771.23

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,282.12)	3,285,413.75	100.00%	2,943,675.48	341,738.27
51a.2 SPECIAL ED FOUNDATION (SEC 52)	90,459.00	100.00%	81,332.83	9,126.17
51a SPECIAL EDUCATION	6,422.54	100.00%	6,732.49	(309.95)
51a3 SPECIAL ED HOLD HARMLESS	9,546.05	100.00%	7,782.96	1,763.09
11F NONPLAINTIFF DURANT SETTLEMENT	4,940.05	100.00%	4,940.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,175.28	100.00%	6,175.28	0.00
31A AT RISK	74,910.85	100.00%	67,390.19	7,520.66
31d SCHOOL LUNCH	3,130.28	100.00%	2,845.42	284.86
57.3 GIFTED-PROGRAM GRANTS	1,993.00	100.00%	1,811.64	181.36
31a AT RISK DEDUCT	(7,520.66)	100.00%	0.00	(7,520.66)
	\$3,475,470.14		\$3,122,686.34	\$352,783.80

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	(223.80)	100.00%	(203.43)	(20.37)
51a 1997 SPECIAL ED FOUNDATION	(17.72)	100.00%	(16.11)	(1.61)
20 1998 FOUNDATION	(1,154.75)	100.00%	(1,049.67)	(105.08)
20 1999 FOUNDATION	2,804.05	100.00%	2,548.88	255.17
51a 1999 SPECIAL EDUCATION	6,394.41	100.00%	5,812.52	581.89
31a 1999 AT RISK	(78.13)	100.00%	(71.02)	(7.11)
31 1999 AT RISK DEDUCT	6,572.91	100.00%	6,572.91	0.00
	\$14,296.97		\$13,594.08	\$702.89

SUBTOTALS	\$3,489,767.11	\$3,136,280.42	\$353,486.69
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PAYMENT DATA

10/20/1999	\$337,541.62	11/15/1999	\$4,940.05	11/20/1999	\$292,411.00
12/20/1999	\$311,313.52	01/20/2000	\$311,564.41	02/20/2000	\$311,528.90
03/20/2000	\$311,448.75	04/20/2000	\$315,604.08	05/15/2000	\$6,175.28
05/20/2000	\$312,030.32	06/20/2000	\$310,226.00	07/20/2000	\$311,496.49
08/20/2000	\$353,486.69				

District: 71080 ROGERS CITY AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 72000 ISD: 72

OFFICE OF THE SUPERINTENDENT
C O O R I.S.D.
11051 NORTH CUT ROAD
ROSCOMMON MI 48653

Homestead Tax Value 746,446,904.00
Non-Homestead Tax Value 1,103,297,281.00
Total Tax Value Per Pupil 173,456.39

LEA Membership	10,664.03
ISD Membership	62.15
February 1999	60.30
September 1999	62.76
Mills (1998)	
Special Ed. 0.6767	
Voc. Ed. 0.0000	
Operating 0.2707	
Special ED Costs	3,307,008.00
SE Transportation Costs	517,491.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 61.16 FTEs, \$348,885.65	348,885.65	100.00%	315,129.21	33,756.44
51a SPECIAL EDUCATION	961,774.06	100.00%	876,260.47	85,513.59
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 1.00 FTEs, \$5,723.53	5,723.53	100.00%	5,199.05	524.48
11F NONPLAINTIFF DURANT SETTLEMENT	76,750.60	100.00%	76,750.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	95,941.71	100.00%	95,941.71	0.00
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	20,508.00	100.00%	18,641.77	1,866.23
51a.1 TUITION DEDUCT-DEAF	(26,889.36)	100.00%	(24,442.43)	(2,446.93)
54 SCHOOL FOR DEAF/BLIND	16,255.61	100.00%	14,776.35	1,479.26
61a.1 VOCATIONAL EDUCATION	224,761.92	100.00%	204,308.59	20,453.33
61a.2 VOC. ED. ADMINISTRATION	7,900.00	100.00%	7,181.10	718.90
81 INTERMEDIATE DISTRICTS	504,809.74	100.00%	457,992.99	46,816.75
94 ACCREDITATION TECH ASSISTANCE	56,600.00	100.00%	51,449.40	5,150.60
	\$2,303,735.74		\$2,108,928.09	\$194,807.65

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	239,229.30	100.00%	217,459.43	21,769.87
51a.1 1999 TUITION DEDUCT-DEAF	2,922.92	100.00%	2,656.93	265.99
53 1999 COURT/STATE AGENCY PLACED	(13,601.00)	100.00%	(12,363.31)	(1,237.69)
54 1999 SCHOOL FOR DEAF/BLIND	713.44	100.00%	648.52	64.92
	\$229,264.66		\$208,401.57	\$20,863.09

SUBTOTALS	\$2,533,000.40	\$2,317,329.66	\$215,670.74
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PAYMENT DATA					
10/20/1999	\$170,124.99	11/15/1999	\$76,750.60	11/20/1999	\$168,191.74
12/20/1999	\$170,150.01	01/20/2000	\$169,488.90	02/20/2000	\$169,574.37
03/20/2000	\$201,173.36	04/20/2000	\$479,227.11	05/15/2000	\$95,941.71
05/20/2000	\$208,132.07	06/20/2000	\$194,111.06	07/20/2000	\$214,463.74
08/20/2000	\$215,670.74				

District: 72000 C O O R I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 72010 ISD: 72

OFFICE OF THE SUPERINTENDENT
GERRISH HIGGINS SCHOOL DISTRICT
702 LAKE STREET
ROSCOMMON MI 48653-2504

FY 2000 Foundation	5,700.00
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Homestead Tax Value 161,242,630.00
Non-Homestead Tax Value 253,207,074.00
NHS Tax Value Per Pupil 132,712.28

State Aid Membership	1,965.01
General ED K-12	1,907.94
February 1999	1,916.93
September 1999	1,904.94
Migrant	0.00
Special ED K-12 Sec 52	57.07
February 1999	60.50
September 1999	55.92
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	917,949.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,311.18)	6,317,532.77	100.00%	5,714,593.37	602,939.40
51a.2 SPECIAL ED FOUNDATION (SEC 52)	325,299.00	100.00%	294,857.95	30,441.05
51a3 SPECIAL ED HOLD HARMLESS	50,825.24	100.00%	46,200.14	4,625.10
11F NONPLAINTIFF DURANT SETTLEMENT	15,787.40	100.00%	15,787.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	19,734.96	100.00%	19,734.96	0.00
31A AT RISK	453,089.79	100.00%	411,195.09	41,894.70
31d SCHOOL LUNCH	2,616.62	100.00%	2,378.51	238.11
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
31a AT RISK DEDUCT	(41,894.70)	100.00%	0.00	(41,894.70)
	\$7,242,191.08		\$6,594,920.22	\$647,270.86

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,727.07	100.00%	1,569.91	157.16
20 1996 FOUNDATION	5,384.46	100.00%	4,894.47	489.99
20 1997 FOUNDATION	2,314.00	100.00%	2,103.43	210.57
51a 1997 SPECIAL ED FOUNDATION	(127.91)	100.00%	(116.27)	(11.64)
20 1998 FOUNDATION	(19,765.29)	100.00%	(17,966.65)	(1,798.64)
20 1999 FOUNDATION	(2,153.88)	100.00%	(1,957.88)	(196.00)
31a 1999 AT RISK	(413.21)	100.00%	(375.61)	(37.60)
31 1999 AT RISK DEDUCT	35,290.08	100.00%	35,290.08	0.00
	\$22,255.32		\$23,441.48	(\$1,186.16)

SUBTOTALS	\$7,264,446.40	\$6,618,361.70	\$646,084.70
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PAYMENT DATA

10/20/1999	\$695,336.77	11/15/1999	\$15,787.40	11/20/1999	\$659,934.73
12/20/1999	\$655,700.32	01/20/2000	\$658,560.58	02/20/2000	\$621,407.97
03/20/2000	\$654,441.35	04/20/2000	\$651,658.33	05/15/2000	\$19,734.96
05/20/2000	\$651,611.80	06/20/2000	\$681,643.46	07/20/2000	\$652,544.03
08/20/2000	\$646,084.70				

District: 72010 GERRISH HIGGINS SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 72020 ISD: 72

State Aid Membership	2,261.32
General ED K-12	2,208.52
February 1999	2,202.22
September 1999	2,210.62
Migrant	0.00
Special ED K-12 Sec 52	52.80
February 1999	55.66
September 1999	51.85
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,086,870.00
SE Transportation Costs	171,907.00

OFFICE OF THE SUPERINTENDENT
HOUGHTON LAKE COMM SCHOOLS
6001 W. Houghton Lake Dr.
HOUGHTON LAKE MI 48629

FY 2000 Foundation	5,723.53
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Homestead Tax Value 198,063,067.00
Non-Homestead Tax Value 267,742,402.00
NHS Tax Value Per Pupil 121,231.59

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,541.36) 20(5) Adjust: 7.00 FTEs, \$-164.72	7,820,999.67	100.00%	7,102,926.89	718,072.78
51a.2 SPECIAL ED FOUNDATION (SEC 52)	302,202.38	100.00%	274,509.98	27,692.40
51a SPECIAL EDUCATION	129,843.32	100.00%	118,219.56	11,623.76
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	543,715.80	100.00%	494,584.85	49,130.95
31d SCHOOL LUNCH	1,942.69	100.00%	1,765.91	176.78
36 EARLY CHILDHOOD EDUCATION	93,000.00	100.00%	84,537.00	8,463.00
107.1 ADULT EDUCATION PARTICIPANTS	248,919.00	100.00%	226,267.37	22,651.63
31a AT RISK DEDUCT	(49,130.95)	100.00%	0.00	(49,130.95)
	\$9,091,491.91		\$8,302,811.56	\$788,680.35

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(234.02)	100.00%	(212.72)	(21.30)
20 1996 FOUNDATION	1,069.89	100.00%	972.53	97.36
20 1997 FOUNDATION	1,540.87	100.00%	1,400.65	140.22
51a 1997 SPECIAL ED FOUNDATION	58.01	100.00%	52.73	5.28
20 1998 FOUNDATION	1,174.00	100.00%	1,067.17	106.83
20 1999 FOUNDATION	2,118.83	100.00%	1,926.02	192.81
51a 1999 SPECIAL EDUCATION	80,762.29	100.00%	92,859.26	(12,096.97)
51a3 1999 SPECIAL ED HOLD HARMLESS	(80,762.29)	100.00%	(92,859.26)	12,096.97
31a 1999 AT RISK	(554.41)	100.00%	(503.96)	(50.45)
107 1999 ADULT ED COMPLIANCE	(4,517.25)	100.00%	(4,106.18)	(411.07)
	\$655.92		\$596.24	\$59.68

SUBTOTALS	\$9,092,147.83	\$8,303,407.80	\$788,740.03
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PAYMENT DATA

District: 72020 HOUGHTON LAKE COMM SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$844,439.90	11/20/1999	\$815,582.34	12/20/1999	\$830,684.75
01/20/2000	\$830,235.68	02/20/2000	\$829,983.68	03/20/2000	\$829,400.81
04/20/2000	\$841,086.96	05/20/2000	\$800,658.59	06/20/2000	\$856,971.55
07/20/2000	\$824,363.54	08/20/2000	\$788,740.03		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73000 ISD: 73

OFFICE OF THE SUPERINTENDENT
SAGINAW I.S.D.
6235 GRATIOT ROAD
SAGINAW MI 48603

Homestead Tax Value 2,217,344,596.00
Non-Homestead Tax Value 1,481,602,149.00
Total Tax Value Per Pupil 101,116.03

LEA Membership	36,581.21
ISD Membership	338.26
February 1999	333.15
September 1999	339.96
Mills (1998)	
Special Ed. 1.9451	
Voc. Ed. 0.0000	
Operating 0.1459	
Special ED Costs	7,387,681.00
SE Transportation Costs	1,335,996.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 308.43 FTEs, \$1,865,543.96	1,865,543.96	100.00%	1,694,658.01	170,885.95
51a SPECIAL EDUCATION	1,189,113.93	100.00%	1,082,026.01	107,087.92
26a RENAISSANCE ZONE	20,562.94	100.00%	0.00	20,562.94
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 29.85 FTEs, \$180,132.43	180,132.43	100.00%	163,631.84	16,500.59
11F NONPLAINTIFF DURANT SETTLEMENT	187,608.85	100.00%	187,608.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	234,519.51	100.00%	234,519.51	0.00
24.1 COURT PLACED CHILDREN	42,445.05	100.00%	38,582.55	3,862.50
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
51a.8 CENTER PROGRAM FICA/RETIREMENT	149,597.97	100.00%	135,984.55	13,613.42
51a.1 TUITION DEDUCT-DEAF	(269,354.24)	100.00%	(244,843.00)	(24,511.24)
53a COURT AND STATE AGENCY PLACED PUPI	89,707.81	100.00%	81,544.40	8,163.41
54 SCHOOL FOR DEAF/BLIND	146,300.49	100.00%	132,987.15	13,313.34
56 SPEC. ED. MILLAGE EQUALIZATION	707,734.98	100.00%	643,331.10	64,403.88
74 BUS DRIVER SAFETY/NON SE AUX TRANS	72,702.00	100.00%	66,086.12	6,615.88
81 INTERMEDIATE DISTRICTS	2,073,993.28	100.00%	1,881,648.28	192,345.00
	\$6,701,323.24		\$6,107,504.65	\$593,818.59

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL ED FOUNDATION (SEC 52)	3,566.77	100.00%	3,242.19	324.58
51a 1999 SPECIAL EDUCATION	257,436.82	100.00%	234,010.07	23,426.75
51a.1 1999 TUITION DEDUCT-DEAF	22,254.70	100.00%	20,229.52	2,025.18
53 1999 COURT/STATE AGENCY PLACED	(53,770.81)	100.00%	(48,877.67)	(4,893.14)
54 1999 SCHOOL FOR DEAF/BLIND	3,043.88	100.00%	2,766.89	276.99
56 1999 SPEC. ED.I.S.D. ALLOWANCE	38,705.87	100.00%	35,183.64	3,522.23
	\$271,237.23		\$246,554.64	\$24,682.59

SUBTOTALS	\$6,972,560.47	\$6,354,059.29	\$618,501.18
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PAYMENT DATA

District: 73000 SAGINAW I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$552,916.07	11/15/1999	\$187,608.85	11/20/1999	\$534,658.74
12/20/1999	\$556,170.46	01/20/2000	\$547,915.10	02/20/2000	\$559,504.56
03/20/2000	\$552,413.57	04/20/2000	\$882,749.62	05/15/2000	\$234,519.51
05/20/2000	\$558,944.72	06/20/2000	\$593,465.00	07/20/2000	\$593,193.09
08/20/2000	\$618,501.18				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73010 ISD: 73

OFFICE OF THE SUPERINTENDENT
SAGINAW CITY SCHOOL DISTRICT
550 MILLARD STREET
SAGINAW MI 48607

FY 2000 Foundation	6,182.62
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Homestead Tax Value 319,946,497.00
Non-Homestead Tax Value 461,271,468.00
NHS Tax Value Per Pupil 41,006.28

State Aid Membership	12,569.18
General ED K-12	11,248.80
February 1999	11,120.39
September 1999	11,291.60
Migrant	0.00
Special ED K-12 Sec 52	1,320.38
February 1999	1,362.40
September 1999	1,306.37
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	16,993,512.00
SE Transportation Costs	1,635,825.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,444.51) 20(5) Adjust: 361.60 FTEs, \$-75,329.44	61,168,874.65	100.00%	55,561,606.42	5,607,268.23
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 34.65 FTEs, \$-9,770.99	8,153,636.81	100.00%	7,406,854.96	746,781.85
26a RENAISSANCE ZONE	166,707.45	100.00%	0.00	166,707.45
51a3 SPECIAL ED HOLD HARMLESS	1,282,784.31	100.00%	1,166,050.94	116,733.37
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	485,455.50	100.00%	485,455.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	606,841.24	100.00%	606,841.24	0.00
31A AT RISK	5,238,710.16	100.00%	4,765,064.93	473,645.23
36 EARLY CHILDHOOD EDUCATION	948,600.00	100.00%	862,277.40	86,322.60
32 READING IMPROVEMENT PILOTS * 32 Supplemental: 04/20/2000	667,366.00 0.00	100.00% 100.00%	181,990.69 424,645.00	60,730.31 0.00
41 BILINGUAL EDUCATION	55,385.00	100.00%	50,344.97	5,040.03
57.3 GIFTED-PROGRAM GRANTS	30,005.00	100.00%	27,274.55	2,730.45
51a.6 SP. ED. RULE CHANGE COSTS	87,595.27	100.00%	79,624.10	7,971.17
61a.1 VOCATIONAL EDUCATION	95,603.30	100.00%	86,903.40	8,699.90
68 CAREER PREP IMPLEMENTATION	829,189.00	100.00%	753,732.80	75,456.20
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
107.1 ADULT EDUCATION PARTICIPANTS	206,511.00	100.00%	187,718.50	18,792.50
	\$80,073,264.69		\$72,696,385.40	\$7,376,879.29

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	12,003.49	100.00%	10,911.17	1,092.32
20 1996 FOUNDATION	398.05	100.00%	361.83	36.22
20 1997 FOUNDATION	(603.06)	100.00%	(548.18)	(54.88)
51a 1997 SPECIAL ED FOUNDATION	2,884.21	100.00%	2,621.75	262.46
20 1998 FOUNDATION	4,901.51	100.00%	4,455.47	446.04
36 1998 EARLY CHILDHOOD EDUCATION	(18,600.00)	100.00%	(16,907.40)	(1,692.60)
20 1999 FOUNDATION	21,256.57	100.00%	19,322.22	1,934.35
31a 1999 AT RISK	(4,574.79)	100.00%	(4,158.48)	(416.31)
53 1999 COURT/STATE AGENCY PLACED	(735.00)	100.00%	(668.12)	(66.88)
68 1999 CAREER PREP IMPLEMENTATION	53,675.00	100.00%	48,790.58	4,884.42

District: 73010 SAGINAW CITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

107	1999 ADULT ED COMPLIANCE	(13,332.30)	100.00%	(12,119.06)	(1,213.24)
		\$57,273.68		\$52,061.78	\$5,211.90

SUBTOTALS	\$80,130,538.37	\$72,748,447.18		\$7,382,091.19
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PAYMENT DATA

10/20/1999	\$7,137,663.85	11/15/1999	\$485,455.50	11/20/1999	\$7,152,483.65
12/20/1999	\$7,144,421.43	01/20/2000	\$7,144,856.32	02/20/2000	\$7,192,777.09
03/20/2000	\$7,133,308.36	04/20/2000	\$7,048,928.32	05/15/2000	\$606,841.24
05/20/2000	\$6,980,224.98	06/20/2000	\$7,156,170.44	07/20/2000	\$7,140,671.00
08/20/2000	\$7,382,091.19				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73030 ISD: 73

OFFICE OF THE SUPERINTENDENT
 CARROLLTON SCHOOL DISTRICT
 PO BOX 517
 CARROLLTON MI 48724

FY 2000 Foundation	5,700.00
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Homestead Tax Value 47,583,788.00
 Non-Homestead Tax Value 20,237,140.00
 NHS Tax Value Per Pupil 16,751.63

State Aid Membership	1,392.65
General ED K-12	1,208.07
February 1999	1,212.15
September 1999	1,206.71
Migrant	0.00
Special ED K-12 Sec 52	184.58
February 1999	196.74
September 1999	180.53
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,796,940.00
SE Transportation Costs	83,162.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,398.47) 20(5) Adjust: 1.50 FTEs, \$2,250.00	6,523,979.65	100.00%	5,925,904.96	598,074.69
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 86.25 FTEs, \$27,764.03	1,079,870.03	100.00%	980,930.72	98,939.31
51a3 SPECIAL ED HOLD HARMLESS	113,153.62	100.00%	102,856.64	10,296.98
11F NONPLAINTIFF DURANT SETTLEMENT	37,881.40	100.00%	37,881.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	47,353.46	100.00%	47,353.46	0.00
31A AT RISK	252,522.04	100.00%	229,704.51	22,817.53
31d SCHOOL LUNCH	2,419.53	100.00%	2,199.35	220.18
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
41 BILINGUAL EDUCATION	17,531.00	100.00%	15,935.68	1,595.32
57.3 GIFTED-PROGRAM GRANTS	3,295.00	100.00%	2,995.16	299.84
107.1 ADULT EDUCATION PARTICIPANTS	189,624.28	100.00%	176,526.89	13,097.39
	\$8,323,430.01		\$7,573,010.97	\$750,419.04

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(654.26)	100.00%	(594.72)	(59.54)
51a 1997 SPECIAL ED FOUNDATION	88.60	100.00%	80.54	8.06
20 1998 FOUNDATION	(117.48)	100.00%	(106.79)	(10.69)
20 1999 FOUNDATION	662.29	100.00%	602.02	60.27
31a 1999 AT RISK	(230.91)	100.00%	(209.90)	(21.01)
107 1999 ADULT ED COMPLIANCE	(5,808.30)	100.00%	(5,279.74)	(528.56)
31 1999 AT RISK DEDUCT	20,645.85	100.00%	20,645.85	0.00
	\$14,585.79		\$15,137.26	(\$551.47)

SUBTOTALS	\$8,338,015.80	\$7,588,148.23	\$749,867.57
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PAYMENT DATA

District: 73030 CARROLLTON SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$771,575.20	11/15/1999	\$37,881.40	11/20/1999	\$739,429.72
12/20/1999	\$744,967.74	01/20/2000	\$745,108.94	02/20/2000	\$745,004.00
03/20/2000	\$743,618.10	04/20/2000	\$740,630.90	05/15/2000	\$47,353.46
05/20/2000	\$775,956.77	06/20/2000	\$749,496.63	07/20/2000	\$747,125.37
08/20/2000	\$749,867.57				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73040 ISD: 73

State Aid Membership	4,775.86
General ED K-12	4,550.21
February 1999	4,533.55
September 1999	4,555.76
Migrant	0.00
Special ED K-12 Sec 52	224.90
February 1999	196.33
September 1999	234.42
Migrant	0.00
Special ED K-12 Sec 53	0.75
February 1999	0.00
September 1999	1.00
Special ED Costs	2,870,634.00
SE Transportation Costs	37,818.00

OFFICE OF THE SUPERINTENDENT
SAGINAW TOWNSHIP COMMUNITY SCHOOLS.
P.O.BOX 6278
SAGINAW MI 48608

FY 2000 Foundation	5,734.60
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Homestead Tax Value 580,242,139.00
Non-Homestead Tax Value 374,864,877.00
NHS Tax Value Per Pupil 82,384.08

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$4,251.69) 20(5) Adjust: 68.92 FTEs, \$-91.15	19,345,991.20	100.00%	17,568,961.44	1,777,029.76
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 8.70 FTEs, \$-301.03	1,289,410.51	100.00%	1,171,256.42	118,154.09
51a3	SPECIAL ED HOLD HARMLESS	201,691.19	100.00%	183,337.29	18,353.90
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	4,300.95	100.00%	3,906.84	394.11
24.1	COURT PLACED CHILDREN	158,549.70	100.00%	144,121.68	14,428.02
31A	AT RISK	291,887.39	100.00%	265,511.63	26,375.76
31d	SCHOOL LUNCH	49,607.98	100.00%	45,093.65	4,514.33
36	EARLY CHILDHOOD EDUCATION	77,500.00	100.00%	70,447.50	7,052.50
57.3	GIFTED-PROGRAM GRANTS	11,324.00	100.00%	10,293.52	1,030.48
61a.1	VOCATIONAL EDUCATION	24,142.94	100.00%	21,945.93	2,197.01
107.1	ADULT EDUCATION PARTICIPANTS	167,252.42	100.00%	161,086.62	6,165.80
31a	AT RISK DEDUCT	(26,375.76)	100.00%	0.00	(26,375.76)
		\$21,595,282.52		\$19,645,962.52	\$1,949,320.00

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(3,670.26)	100.00%	(3,336.27)	(333.99)
20	1996 FOUNDATION	(3,374.97)	100.00%	(3,067.85)	(307.12)
20	1997 FOUNDATION	1,838.16	100.00%	1,670.89	167.27
51a	1997 SPECIAL ED FOUNDATION	15.06	100.00%	13.69	1.37
20	1998 FOUNDATION	1,279.49	100.00%	1,163.06	116.43
20	1999 FOUNDATION	55,117.29	100.00%	50,101.62	5,015.67
24.2	1999 COURT PLACED-ON GROUNDS	14,679.71	100.00%	13,343.86	1,335.85
31a	1999 AT RISK	(277.21)	100.00%	(251.98)	(25.23)
107	1999 ADULT ED COMPLIANCE	(9,157.05)	100.00%	(8,323.76)	(833.29)
		\$56,450.22		\$51,313.26	\$5,136.96

SUBTOTALS	\$21,651,732.74	\$19,697,275.78	\$1,954,456.96
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PAYMENT DATA

District: 73040 SAGINAW TOWNSHIP COMMUNITY SCHOOLS.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,952,023.83	11/20/1999	\$1,945,121.91	12/20/1999	\$1,948,420.63
01/20/2000	\$1,948,522.10	02/20/2000	\$1,948,396.16	03/20/2000	\$1,945,808.77
04/20/2000	\$1,948,527.53	05/20/2000	\$2,027,620.40	06/20/2000	\$2,064,442.52
07/20/2000	\$1,968,391.93	08/20/2000	\$1,954,456.96		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73080 ISD: 73

State Aid Membership	1,632.62
General ED K-12	1,453.10
February 1999	1,504.57
September 1999	1,435.94
Migrant	0.00
Special ED K-12 Sec 52	103.27
February 1999	110.99
September 1999	100.70
Migrant	0.00
Special ED K-12 Sec 53	76.25
February 1999	80.00
September 1999	75.00
Special ED Costs	1,791,043.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
BUENA VISTA SCHOOL DISTRICT
P O BOX 14829
SAGINAW MI 48601-0829

FY 2000 Foundation	6,899.10
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Homestead Tax Value 43,268,763.00
Non-Homestead Tax Value 170,277,951.00
NHS Tax Value Per Pupil 117,182.54

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,789.81) 20(5) Adjust: 126.88 FTEs, \$-96,333.82	6,863,739.09	100.00%	6,233,855.36	629,883.73
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 10.01 FTEs, \$-7,171.97	705,298.09	100.00%	640,740.47	64,557.62
51a3 SPECIAL ED HOLD HARMLESS	113,107.77	100.00%	102,814.96	10,292.81
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	526,056.38	100.00%	477,908.00	48,148.38
11F NONPLAINTIFF DURANT SETTLEMENT	38,711.85	100.00%	38,711.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	48,391.55	100.00%	48,391.55	0.00
31A AT RISK	862,964.87	100.00%	784,885.70	78,079.17
31d SCHOOL LUNCH	4,276.81	100.00%	3,887.62	389.19
36 EARLY CHILDHOOD EDUCATION	201,500.00	100.00%	183,163.50	18,336.50
41 BILINGUAL EDUCATION	10,720.00	100.00%	9,744.48	975.52
57.3 GIFTED-PROGRAM GRANTS	4,124.00	100.00%	3,748.72	375.28
53a COURT AND STATE AGENCY PLACED PUPI	371,957.32	100.00%	338,109.20	33,848.12
61a.1 VOCATIONAL EDUCATION	1,437.26	100.00%	1,306.47	130.79
	\$9,752,284.99		\$8,867,267.88	\$885,017.11

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	324.93	100.00%	295.36	29.57
20 1996 FOUNDATION	(2,037.24)	100.00%	(1,851.85)	(185.39)
20 1997 FOUNDATION	127.13	100.00%	115.56	11.57
51a 1997 SPECIAL ED FOUNDATION	526.27	100.00%	478.38	47.89
20 1998 FOUNDATION	(3,664.57)	100.00%	(3,331.09)	(333.48)
20 1999 FOUNDATION	722.70	100.00%	656.93	65.77
31a 1999 AT RISK	(622.70)	100.00%	(566.03)	(56.67)
53 1999 COURT/STATE AGENCY PLACED	107,826.32	100.00%	98,014.12	9,812.20
101 1999 SHORT TERM	(1,689.45)	100.00%	(1,535.71)	(153.74)
	\$101,513.39		\$92,275.67	\$9,237.72

SUBTOTALS	\$9,853,798.38	\$8,959,543.55	\$894,254.83
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District: 73080 BUENA VISTA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$925,193.08	11/15/1999	\$38,711.85	11/20/1999	\$923,869.74
12/20/1999	\$837,307.62	01/20/2000	\$895,456.79	02/20/2000	\$895,173.79
03/20/2000	\$819,250.84	04/20/2000	\$879,885.56	05/15/2000	\$48,391.55
05/20/2000	\$960,694.54	06/20/2000	\$851,199.72	07/20/2000	\$884,408.47
08/20/2000	\$894,254.83				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73110 ISD: 73

State Aid Membership	2,165.33
General ED K-12	2,075.57
February 1999	2,103.80
September 1999	2,066.16
Migrant	0.00
Special ED K-12 Sec 52	89.24
February 1999	89.40
September 1999	89.18
Migrant	0.00
Special ED K-12 Sec 53	0.52
February 1999	0.00
September 1999	0.69
Special ED Costs	1,582,617.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 CHESANING UNION SCHOOLS
 820 S. LINE PO BOX 95
 CHESANING MI 48616

FY 2000 Foundation	5,705.94
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Homestead Tax Value 160,055,026.00
 Non-Homestead Tax Value 41,448,506.00
 NHS Tax Value Per Pupil 19,969.70

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,346.49) 20(5) Adjust: 51.26 FTEs, \$170.52	11,097,184.77	100.00%	10,079,794.18	1,017,390.59
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.25 FTEs, \$-13.38	509,184.71	100.00%	462,524.42	46,660.29
51a3 SPECIAL ED HOLD HARMLESS	73,084.57	100.00%	66,433.87	6,650.70
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	2,967.09	100.00%	2,695.19	271.90
11F NONPLAINTIFF DURANT SETTLEMENT	29,346.75	100.00%	29,346.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	36,684.76	100.00%	36,684.76	0.00
31A AT RISK	275,185.28	100.00%	250,319.73	24,865.55
31d SCHOOL LUNCH	7,306.45	100.00%	6,641.56	664.89
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
57.3 GIFTED-PROGRAM GRANTS	5,244.00	100.00%	4,766.80	477.20
61a.1 VOCATIONAL EDUCATION	13,471.60	100.00%	12,245.68	1,225.92
	\$12,105,459.98		\$11,002,175.14	\$1,103,284.84

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	3,006.83	100.00%	2,733.21	273.62
20 1996 FOUNDATION	(181.12)	100.00%	(164.64)	(16.48)
20 1997 FOUNDATION	3,971.56	100.00%	3,610.15	361.41
51a 1997 SPECIAL ED FOUNDATION	201.39	100.00%	183.06	18.33
20 1998 FOUNDATION	5,358.84	100.00%	4,871.19	487.65
20 1999 FOUNDATION	2,989.79	100.00%	2,717.72	272.07
51a 1999 SPECIAL EDUCATION	15,443.36	100.00%	14,038.01	1,405.35
51a3 1999 SPECIAL ED HOLD HARMLESS	(15,443.36)	100.00%	(14,038.01)	(1,405.35)
31a 1999 AT RISK	(309.03)	100.00%	(280.91)	(28.12)
	\$15,038.26		\$13,669.78	\$1,368.48

SUBTOTALS	\$12,120,498.24	\$11,015,844.92	\$1,104,653.32
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PAYMENT DATA

District: 73110 CHESANING UNION SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,110,606.60	11/15/1999	\$29,346.75	11/20/1999	\$1,080,166.39
12/20/1999	\$1,098,749.41	01/20/2000	\$1,096,507.44	02/20/2000	\$1,096,367.02
03/20/2000	\$1,093,559.36	04/20/2000	\$1,081,099.23	05/15/2000	\$36,684.76
05/20/2000	\$1,093,724.94	06/20/2000	\$1,105,164.74	07/20/2000	\$1,093,868.28
08/20/2000	\$1,104,653.32				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73170 ISD: 73

State Aid Membership	1,963.17
General ED K-12	1,919.04
February 1999	1,930.92
September 1999	1,915.08
Migrant	0.00
Special ED K-12 Sec 52	44.00
February 1999	41.70
September 1999	44.77
Migrant	0.00
Special ED K-12 Sec 53	0.13
February 1999	0.50
September 1999	0.00
Special ED Costs	813,529.00
SE Transportation Costs	45,056.00

OFFICE OF THE SUPERINTENDENT
BIRCH RUN AREA SCHOOL DISTRICT
12400 CHURCH STREET
BIRCH RUN MI 48415

FY 2000 Foundation	5,700.00
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Homestead Tax Value 116,556,248.00
Non-Homestead Tax Value 60,592,047.00
NHS Tax Value Per Pupil 31,574.14

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,131.67) 20(5) Adjust: 1.00 FTEs, \$5.95	9,847,885.95	100.00%	8,944,750.70	903,135.25
51a.2 SPECIAL ED FOUNDATION (SEC 52)	250,800.00	100.00%	227,817.22	22,982.78
51a SPECIAL EDUCATION	13,708.42	100.00%	12,620.94	1,087.48
51a3 SPECIAL ED HOLD HARMLESS	41,164.21	100.00%	37,258.28	3,905.93
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	741.00	100.00%	673.10	67.90
11F NONPLAINTIFF DURANT SETTLEMENT	22,104.15	100.00%	22,104.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	27,631.18	100.00%	27,631.18	0.00
31A AT RISK	198,151.27	100.00%	180,246.60	17,904.67
31d SCHOOL LUNCH	8,750.85	100.00%	7,954.52	796.33
57.3 GIFTED-PROGRAM GRANTS	4,786.00	100.00%	4,350.47	435.53
61a.1 VOCATIONAL EDUCATION	9,590.83	100.00%	8,718.06	872.77
31a AT RISK DEDUCT	(17,904.67)	100.00%	0.00	(17,904.67)
	\$10,407,409.19		\$9,474,125.22	\$933,283.97

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	2,016.95	100.00%	1,833.41	183.54
20 1996 FOUNDATION	(170.99)	100.00%	(155.43)	(15.56)
51a 1997 SPECIAL ED FOUNDATION	89.80	100.00%	81.63	8.17
20 1998 FOUNDATION	5,523.53	100.00%	5,020.89	502.64
20 1999 FOUNDATION	2,028.55	100.00%	1,843.95	184.60
51a 1999 SPECIAL EDUCATION	21,775.31	100.00%	19,793.76	1,981.55
51a3 1999 SPECIAL ED HOLD HARMLESS	(19,483.02)	100.00%	(17,710.07)	(1,772.95)
31a 1999 AT RISK	(228.59)	100.00%	(207.79)	(20.80)
53 1999 COURT/STATE AGENCY PLACED	(3,638.57)	100.00%	(3,307.46)	(331.11)
	\$7,912.97		\$7,192.89	\$720.08

SUBTOTALS	\$10,415,322.16	\$9,481,318.11	\$934,004.05
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PAYMENT DATA

District: 73170 BIRCH RUN AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$959,323.12	11/15/1999	\$22,104.15	11/20/1999	\$929,525.84
12/20/1999	\$946,479.76	01/20/2000	\$945,109.55	02/20/2000	\$945,005.66
03/20/2000	\$929,002.47	04/20/2000	\$943,855.99	05/15/2000	\$27,631.18
05/20/2000	\$939,908.20	06/20/2000	\$951,061.57	07/20/2000	\$942,310.62
08/20/2000	\$934,004.05				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73180 ISD: 73

OFFICE OF THE SUPERINTENDENT
BRIDGEPORT-SPAULDING COMMUNITY SCHOOLS
P.O. BOX 613
BRIDGEPORT MI 48722-0613

FY 2000 Foundation	5,781.78
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Homestead Tax Value 129,078,321.00
Non-Homestead Tax Value 74,026,306.00
NHS Tax Value Per Pupil 30,772.75

State Aid Membership	2,574.35
General ED K-12	2,405.58
February 1999	2,401.65
September 1999	2,406.89
Migrant	0.00
Special ED K-12 Sec 52	167.36
February 1999	176.62
September 1999	164.27
Migrant	0.00
Special ED K-12 Sec 53	1.41
February 1999	1.60
September 1999	1.34
Special ED Costs	1,892,288.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,227.87) 20(5) Adjust: 14.87 FTEs, \$-863.15	12,575,196.36	100.00%	11,422,106.80	1,153,089.56
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 7.79 FTEs, \$1,056.95	968,695.65	100.00%	879,935.82	88,759.83
51a3 SPECIAL ED HOLD HARMLESS	126,896.46	100.00%	115,348.88	11,547.58
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	8,152.31	100.00%	7,405.32	746.99
11F NONPLAINTIFF DURANT SETTLEMENT	47,395.50	100.00%	47,395.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	59,246.51	100.00%	59,246.51	0.00
31A AT RISK	652,789.99	100.00%	593,798.38	58,991.61
31C CLASS SIZE IMPLEMENTATION	789,123.00	100.00%	717,312.81	71,810.19
31d SCHOOL LUNCH	3,801.42	100.00%	3,455.49	345.93
36 EARLY CHILDHOOD EDUCATION	173,600.00	100.00%	157,802.40	15,797.60
57.3 GIFTED-PROGRAM GRANTS	6,293.00	100.00%	5,720.34	572.66
53a COURT AND STATE AGENCY PLACED PUPI	2,826.85	100.00%	2,569.61	257.24
61a.1 VOCATIONAL EDUCATION	36,874.37	100.00%	33,518.80	3,355.57
	\$15,450,891.42		\$14,045,616.66	\$1,405,274.76

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,066.52)	100.00%	(1,878.47)	(188.05)
20 1997 FOUNDATION	23.32	100.00%	21.20	2.12
51a 1997 SPECIAL ED FOUNDATION	(46.46)	100.00%	(42.23)	(4.23)
20 1998 FOUNDATION	1,579.91	100.00%	1,436.14	143.77
20 1999 FOUNDATION	2,364.09	100.00%	2,148.96	215.13
31a 1999 AT RISK	(615.76)	100.00%	(559.73)	(56.03)
53 1999 COURT/STATE AGENCY PLACED	2,313.85	100.00%	2,103.29	210.56
101 1999 SHORT TERM	(12,818.58)	100.00%	(11,652.09)	(1,166.49)
	(\$9,266.15)		(\$8,422.93)	(\$843.22)

SUBTOTALS	\$15,441,625.27	\$14,037,193.73	\$1,404,431.54
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PAYMENT DATA

District: 73180 BRIDGEPORT-SPAULDING COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,424,860.23	11/15/1999	\$47,395.50	11/20/1999	\$1,363,079.95
12/20/1999	\$1,393,840.30	01/20/2000	\$1,393,926.84	02/20/2000	\$1,393,646.97
03/20/2000	\$1,379,306.22	04/20/2000	\$1,391,409.96	05/15/2000	\$59,246.51
05/20/2000	\$1,393,115.28	06/20/2000	\$1,407,336.84	07/20/2000	\$1,390,029.13
08/20/2000	\$1,404,431.54				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73190 ISD: 73

OFFICE OF THE SUPERINTENDENT
FRANKENMUTH SCHOOL DISTRICT
941 EAST GENESEE STREET
FRANKENMUTH MI 48734

FY 2000 Foundation	6,581.39
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Homestead Tax Value 208,934,764.00
Non-Homestead Tax Value 96,284,372.00
NHS Tax Value Per Pupil 78,126.27

State Aid Membership	1,250.25
General ED K-12	1,232.42
February 1999	1,227.21
September 1999	1,234.16
Migrant	0.00
Special ED K-12 Sec 52	17.83
February 1999	17.79
September 1999	17.84
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	425,106.00
SE Transportation Costs	0.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$5,175.12) 20(5) Adjust: 2.00 FTEs, \$-1,599.23	6,376,322.16	100.00%	5,791,595.76	584,726.40
51a.2	SPECIAL ED FOUNDATION (SEC 52)	117,346.18	100.00%	106,602.85	10,743.33
51a	SPECIAL EDUCATION	4,292.80	100.00%	3,966.99	325.81
51a3	SPECIAL ED HOLD HARMLESS	21,333.20	100.00%	19,327.05	2,006.15
31A	AT RISK	27,513.70	100.00%	25,025.07	2,488.63
31d	SCHOOL LUNCH	7,611.49	100.00%	6,918.84	692.65
31a	AT RISK DEDUCT	(2,488.63)	100.00%	0.00	(2,488.63)
		\$6,551,930.90		\$5,953,436.56	\$598,494.34

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	5,317.09	100.00%	4,833.23	483.86
20	1996 FOUNDATION	1,290.77	100.00%	1,173.31	117.46
51a	1997 SPECIAL ED FOUNDATION	3.63	100.00%	3.30	0.33
20	1998 FOUNDATION	5,808.93	100.00%	5,280.32	528.61
20	1999 FOUNDATION	1,906.16	100.00%	1,732.70	173.46
51a	1999 SPECIAL EDUCATION	2,740.63	100.00%	2,491.23	249.40
51a3	1999 SPECIAL ED HOLD HARMLESS	(2,740.63)	100.00%	(2,491.23)	(249.40)
31a	1999 AT RISK	(18.52)	100.00%	(16.83)	(1.69)
31	1999 AT RISK DEDUCT	1,950.97	100.00%	1,950.97	0.00
		\$16,259.03		\$14,957.00	\$1,302.03

SUBTOTALS	\$6,568,189.93	\$5,968,393.56	\$599,796.37
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PAYMENT DATA

10/20/1999	\$589,378.92	11/20/1999	\$598,734.71	12/20/1999	\$596,115.27
01/20/2000	\$594,092.64	02/20/2000	\$594,084.23	03/20/2000	\$594,056.82
04/20/2000	\$594,084.03	05/20/2000	\$594,081.64	06/20/2000	\$617,227.59
07/20/2000	\$596,537.71	08/20/2000	\$599,796.37		

District: 73190 FRANKENMUTH SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73200 ISD: 73

State Aid Membership	1,518.89
General ED K-12	1,493.04
February 1999	1,457.14
September 1999	1,505.00
Migrant	0.00
Special ED K-12 Sec 52	25.85
February 1999	27.88
September 1999	25.17
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	614,343.00
SE Transportation Costs	17,588.00

OFFICE OF THE SUPERINTENDENT
FREELAND COMMUNITY SCHOOL DISTRICT
710 POWLEY DRIVE
FREELAND MI 48623

FY 2000 Foundation	5,700.00
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Homestead Tax Value 136,158,688.00
Non-Homestead Tax Value 37,691,998.00
NHS Tax Value Per Pupil 25,245.14

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,245.59)	7,836,121.79	100.00%	7,117,606.01	718,515.78
20(5) Adjust: 6.25 FTEs, \$4,246.10				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	147,345.00	100.00%	133,842.61	13,502.39
51a SPECIAL EDUCATION	40,826.73	100.00%	37,205.49	3,621.24
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	12,264.85	100.00%	12,264.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	15,331.61	100.00%	15,331.61	0.00
31A AT RISK	40,476.02	100.00%	36,818.66	3,657.36
31d SCHOOL LUNCH	7,644.06	100.00%	6,948.45	695.61
57.3 GIFTED-PROGRAM GRANTS	3,512.00	100.00%	3,192.41	319.59
61a.1 VOCATIONAL EDUCATION	1,409.14	100.00%	1,280.91	128.23
	\$8,104,931.20		\$7,364,491.00	\$740,440.20

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	3,140.90	100.00%	2,855.08	285.82
20 1996 FOUNDATION	(132.99)	100.00%	(120.89)	(12.10)
51a 1997 SPECIAL ED FOUNDATION	(1.83)	100.00%	(1.66)	(0.17)
20 1998 FOUNDATION	(2,186.74)	100.00%	(1,987.75)	(198.99)
20 1999 FOUNDATION	24,056.58	100.00%	21,867.43	2,189.15
51a 1999 SPECIAL EDUCATION	13,726.72	100.00%	12,477.59	1,249.13
51a3 1999 SPECIAL ED HOLD HARMLESS	(7,044.71)	100.00%	(6,403.64)	(641.07)
31a 1999 AT RISK	(50.93)	100.00%	(46.30)	(4.63)
	\$31,507.00		\$28,639.86	\$2,867.14

SUBTOTALS	\$8,136,438.20	\$7,393,130.86	\$743,307.34
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PAYMENT DATA

District: 73200 FREELAND COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$704,117.34	11/15/1999	\$12,264.85	11/20/1999	\$745,479.39
12/20/1999	\$724,998.93	01/20/2000	\$724,865.21	02/20/2000	\$735,874.87
03/20/2000	\$725,877.46	04/20/2000	\$732,706.45	05/15/2000	\$15,331.61
05/20/2000	\$727,688.83	06/20/2000	\$807,562.14	07/20/2000	\$736,363.78
08/20/2000	\$743,307.34				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73210 ISD: 73

OFFICE OF THE SUPERINTENDENT
HEMLOCK PUBLIC SCHOOL DISTRICT
1095 NORTH HEMLOCK ROAD
HEMLOCK MI 48626

FY 2000 Foundation	5,700.00
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Homestead Tax Value 156,808,263.00
Non-Homestead Tax Value 63,646,072.00
NHS Tax Value Per Pupil 43,644.92

State Aid Membership	1,541.64
General ED K-12	1,458.27
February 1999	1,477.34
September 1999	1,451.91
Migrant	0.00
Special ED K-12 Sec 52	83.37
February 1999	80.44
September 1999	84.35
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,108,488.00
SE Transportation Costs	53,077.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,914.39) 20(5) Adjust: 1.25 FTEs, \$521.61	7,167,029.12	100.00%	6,509,527.20	657,501.92
51a.2 SPECIAL ED FOUNDATION (SEC 52)	475,209.00	100.00%	431,661.85	43,547.15
51a.3 SPECIAL ED HOLD HARMLESS	65,531.47	100.00%	59,568.11	5,963.36
11F NONPLAINTIFF DURANT SETTLEMENT	23,197.50	100.00%	23,197.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	28,997.92	100.00%	28,997.92	0.00
31A AT RISK	113,574.51	100.00%	103,312.08	10,262.43
31d SCHOOL LUNCH	7,811.33	100.00%	7,100.50	710.83
36 EARLY CHILDHOOD EDUCATION	37,200.00	100.00%	33,814.80	3,385.20
57.3 GIFTED-PROGRAM GRANTS	3,667.00	100.00%	3,333.30	333.70
61a.1 VOCATIONAL EDUCATION	23,466.10	100.00%	21,330.68	2,135.42
107.1 ADULT EDUCATION PARTICIPANTS	52,155.00	100.00%	47,408.90	4,746.10
	\$7,997,838.95		\$7,269,252.84	\$728,586.11

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,921.86)	100.00%	(1,746.97)	(174.89)
20 1996 FOUNDATION	919.28	100.00%	835.63	83.65
20 1997 FOUNDATION	(264.10)	100.00%	(240.07)	(24.03)
51a 1997 SPECIAL ED FOUNDATION	55.22	100.00%	50.19	5.03
20 1998 FOUNDATION	66,842.11	100.00%	60,759.48	6,082.63
20 1999 FOUNDATION	66,298.57	100.00%	60,265.40	6,033.17
31a 1999 AT RISK	(103.01)	100.00%	(93.64)	(9.37)
107 1999 ADULT ED COMPLIANCE	(2,736.00)	100.00%	(2,487.02)	(248.98)
	\$129,090.21		\$117,343.00	\$11,747.21

SUBTOTALS	\$8,126,929.16	\$7,386,595.84	\$740,333.32
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PAYMENT DATA

District: 73210 HEMLOCK PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$727,629.43	11/15/1999	\$23,197.50	11/20/1999	\$715,566.35
12/20/1999	\$728,952.29	01/20/2000	\$724,049.37	02/20/2000	\$724,002.52
03/20/2000	\$763,330.49	04/20/2000	\$730,582.45	05/15/2000	\$28,997.92
05/20/2000	\$714,804.10	06/20/2000	\$772,526.17	07/20/2000	\$732,957.25
08/20/2000	\$740,333.32				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73230 ISD: 73

State Aid Membership	948.74
General ED K-12	907.31
February 1999	927.90
September 1999	900.44
Migrant	0.00
Special ED K-12 Sec 52	41.43
February 1999	43.60
September 1999	40.70
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	579,878.00
SE Transportation Costs	53,378.00

OFFICE OF THE SUPERINTENDENT
MERRILL COMMUNITY SCHOOL DISTRICT
431 WEST ALICE STREET PO BOX 488
MERRILL MI 48637

FY 2000 Foundation	5,700.00
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Homestead Tax Value 71,700,013.00
Non-Homestead Tax Value 14,067,159.00
NHS Tax Value Per Pupil 15,504.25

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,420.92)	4,918,454.93	100.00%	4,467,576.55	450,878.38
51a.2 SPECIAL ED FOUNDATION (SEC 52)	236,151.00	100.00%	214,510.62	21,640.38
51a3 SPECIAL ED HOLD HARMLESS	43,523.81	100.00%	39,563.14	3,960.67
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	15,697.45	100.00%	15,697.45	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	19,622.51	100.00%	19,622.51	0.00
31A AT RISK	112,970.39	100.00%	102,762.54	10,207.85
31d SCHOOL LUNCH	5,314.20	100.00%	4,830.61	483.59
57.3 GIFTED-PROGRAM GRANTS	2,332.00	100.00%	2,119.79	212.21
	\$5,354,066.29		\$4,866,683.21	\$487,383.08

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	436.45	100.00%	396.73	39.72
20 1996 FOUNDATION	724.50	100.00%	658.57	65.93
20 1997 FOUNDATION	9.98	100.00%	9.07	0.91
51a 1997 SPECIAL ED FOUNDATION	101.23	100.00%	92.02	9.21
20 1998 FOUNDATION	2,651.92	100.00%	2,410.60	241.32
20 1999 FOUNDATION	112.25	100.00%	102.04	10.21
31a 1999 AT RISK	(107.06)	100.00%	(97.32)	(9.74)
53 1999 COURT/STATE AGENCY PLACED	1,649.80	100.00%	1,499.67	150.13
	\$5,579.07		\$5,071.38	\$507.69

SUBTOTALS	\$5,359,645.36	\$4,871,754.59	\$487,890.77
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PAYMENT DATA

10/20/1999	\$491,278.99	11/15/1999	\$15,697.45	11/20/1999	\$474,843.18
12/20/1999	\$483,905.39	01/20/2000	\$483,342.54	02/20/2000	\$483,293.88
03/20/2000	\$482,671.94	04/20/2000	\$483,216.78	05/15/2000	\$19,622.51
05/20/2000	\$484,696.52	06/20/2000	\$485,984.28	07/20/2000	\$483,201.13
08/20/2000	\$487,890.77				

District: 73230 MERRILL COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73240 ISD: 73

State Aid Membership	1,277.09
General ED K-12	1,223.58
February 1999	1,224.77
September 1999	1,223.18
Migrant	0.00
Special ED K-12 Sec 52	53.51
February 1999	54.09
September 1999	53.32
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	538,552.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
ST. CHARLES COMMUNITY SCHOOLS
891 WEST WALNUT STREET
ST CHARLES MI 48655

FY 2000 Foundation	5,700.00
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Homestead Tax Value 96,518,946.00
Non-Homestead Tax Value 21,937,283.00
NHS Tax Value Per Pupil 17,928.77

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,377.28) 20(5) Adjust: 0.25 FTEs, \$158.50	6,579,690.76	100.00%	5,976,489.96	603,200.80
51a.2 SPECIAL ED FOUNDATION (SEC 52)	305,007.00	100.00%	277,056.80	27,950.20
51a3 SPECIAL ED HOLD HARMLESS	35,253.50	100.00%	32,045.43	3,208.07
11F NONPLAINTIFF DURANT SETTLEMENT	10,864.05	100.00%	10,864.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	13,580.56	100.00%	13,580.56	0.00
31A AT RISK	106,929.19	100.00%	97,267.22	9,661.97
31d SCHOOL LUNCH	3,411.24	100.00%	3,100.82	310.42
36 EARLY CHILDHOOD EDUCATION	37,200.00	100.00%	33,814.80	3,385.20
57.3 GIFTED-PROGRAM GRANTS	3,071.00	100.00%	2,791.54	279.46
31a AT RISK DEDUCT	(9,661.97)	100.00%	0.00	(9,661.97)
	\$7,085,345.33		\$6,447,011.18	\$638,334.15

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,136.37)	100.00%	(1,032.96)	(103.41)
20 1996 FOUNDATION	62.71	100.00%	57.00	5.71
20 1997 FOUNDATION	(526.28)	100.00%	(478.39)	(47.89)
51a 1997 SPECIAL ED FOUNDATION	89.79	100.00%	81.62	8.17
20 1998 FOUNDATION	5,887.65	100.00%	5,351.87	535.78
20 1999 FOUNDATION	(819.24)	100.00%	(744.69)	(74.55)
31a 1999 AT RISK	(114.01)	100.00%	(103.64)	(10.37)
	\$3,444.25		\$3,130.81	\$313.44

SUBTOTALS	\$7,088,789.58	\$6,450,141.99	\$638,647.59
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PAYMENT DATA

District: 73240 ST. CHARLES COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$642,823.83	11/15/1999	\$10,864.05	11/20/1999	\$637,795.46
12/20/1999	\$641,461.23	01/20/2000	\$640,693.51	02/20/2000	\$640,641.71
03/20/2000	\$635,873.63	04/20/2000	\$639,876.00	05/15/2000	\$13,580.56
05/20/2000	\$639,790.09	06/20/2000	\$664,595.83	07/20/2000	\$642,146.09
08/20/2000	\$638,647.59				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73255 ISD: 73

OFFICE OF THE SUPERINTENDENT
SWAN VALLEY SCHOOL DISTRICT
8380 O HERN ROAD
SAGINAW MI 48603

FY 2000 Foundation	5,700.00
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Homestead Tax Value 150,493,140.00
Non-Homestead Tax Value 45,256,970.00
NHS Tax Value Per Pupil 28,836.38

State Aid Membership	1,641.70
General ED K-12	1,569.44
February 1999	1,550.81
September 1999	1,575.65
Migrant	0.00
Special ED K-12 Sec 52	65.03
February 1999	64.70
September 1999	65.14
Migrant	0.00
Special ED K-12 Sec 53	7.23
February 1999	5.17
September 1999	7.91
Special ED Costs	867,368.00
SE Transportation Costs	64,195.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,180.95) 20(5) Adjust: 0.33 FTEs, \$11.42	8,131,201.59	100.00%	7,385,555.76	745,645.83
51a.2 SPECIAL ED FOUNDATION (SEC 52)	370,671.00	100.00%	336,703.49	33,967.51
51a3 SPECIAL ED HOLD HARMLESS	71,878.93	100.00%	65,337.95	6,540.98
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	41,211.00	100.00%	37,434.51	3,776.49
11F NONPLAINTIFF DURANT SETTLEMENT	20,236.60	100.00%	20,236.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	25,296.66	100.00%	25,296.66	0.00
31A AT RISK	96,659.16	100.00%	87,925.17	8,733.99
36 EARLY CHILDHOOD EDUCATION	24,800.00	100.00%	22,543.20	2,256.80
57.3 GIFTED-PROGRAM GRANTS	3,886.00	100.00%	3,532.37	353.63
53a COURT AND STATE AGENCY PLACED PUPI	20,402.98	100.00%	18,546.31	1,856.67
61a.1 VOCATIONAL EDUCATION	6,122.75	100.00%	5,565.58	557.17
107.1 ADULT EDUCATION PARTICIPANTS	33,772.50	100.00%	30,699.20	3,073.30
31a AT RISK DEDUCT	(8,733.99)	100.00%	0.00	(8,733.99)
	\$8,837,405.18		\$8,039,376.80	\$798,028.38

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,715.41)	100.00%	(2,468.31)	(247.10)
20 1996 FOUNDATION	(130.22)	100.00%	(118.37)	(11.85)
20 1997 FOUNDATION	(1,488.32)	100.00%	(1,352.88)	(135.44)
51a 1997 SPECIAL ED FOUNDATION	59.70	100.00%	54.27	5.43
20 1998 FOUNDATION	6,853.64	100.00%	6,229.96	623.68
36 1998 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
20 1999 FOUNDATION	3,184.60	100.00%	2,894.80	289.80
31a 1999 AT RISK	(134.26)	100.00%	(122.04)	(12.22)
53 1999 COURT/STATE AGENCY PLACED	(13,805.82)	100.00%	(12,549.49)	(1,256.33)
107 1999 ADULT ED COMPLIANCE	(2,052.00)	100.00%	(1,865.27)	(186.73)
	(\$13,328.09)		(\$12,115.23)	(\$1,212.86)

SUBTOTALS	\$8,824,077.09	\$8,027,261.57	\$796,815.52
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District: 73255 SWAN VALLEY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$788,555.44	11/15/1999	\$20,236.60	11/20/1999	\$807,247.29
12/20/1999	\$797,778.11	01/20/2000	\$797,860.26	02/20/2000	\$796,390.32
03/20/2000	\$788,556.86	04/20/2000	\$796,059.64	05/15/2000	\$25,296.66
05/20/2000	\$774,454.22	06/20/2000	\$837,053.84	07/20/2000	\$797,772.33
08/20/2000	\$796,815.52				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 73903 ISD: 73

OFFICE OF THE SUPERINTENDENT
 ACADEMY FOR TECHNOLOGY AND ENTERPRISE
 2102 WEISS
 SAGINAW MI 48602

FY 2000 Foundation	6,182.62
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State Aid Membership	431.75
General ED K-12	431.75
February 1999	380.00
September 1999	449.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,182.62)	2,669,346.19	100.00%	2,424,865.84	244,480.35
61a.1 VOCATIONAL EDUCATION	342,539.10	100.00%	311,368.04	31,171.06
	\$3,011,885.29		\$2,736,233.88	\$275,651.41

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1999 FOUNDATION	10,700.32	100.00%	9,726.59	973.73
	\$10,700.32		\$9,726.59	\$973.73

SUBTOTALS	\$3,022,585.61		\$2,745,960.47	\$276,625.14
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PAYMENT DATA					
10/20/1999	\$259,284.44	11/20/1999	\$290,882.12	12/20/1999	\$275,083.28
01/20/2000	\$275,083.26	02/20/2000	\$275,083.28	03/20/2000	\$272,028.62
04/20/2000	\$274,574.17	05/20/2000	\$277,943.98	06/20/2000	\$271,401.28
07/20/2000	\$274,596.04	08/20/2000	\$276,625.14		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 73904 ISD: 73

OFFICE OF THE SUPERINTENDENT
 BENITO JUAREZ ACADEMY
 3830 LAMSON
 SAGINAW MI 48601

FY 2000 Foundation	6,182.62
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State Aid Membership	49.69
General ED K-12	49.69
February 1999	60.00
September 1999	46.25
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,182.62)	307,214.39	100.00%	279,077.21	28,137.18
31A AT RISK	26,384.84	100.00%	23,999.32	2,385.52
41 BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
57.3 GIFTED-PROGRAM GRANTS	128.00	100.00%	116.35	11.65
	\$333,727.23		\$303,192.88	\$30,534.35

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(20.83)	100.00%	(18.93)	(1.90)
31 1999 AT RISK DEDUCT	2,044.60	100.00%	2,044.60	0.00
	\$2,023.77		\$2,025.67	(\$1.90)

SUBTOTALS	\$335,751.00		\$305,218.55	\$30,532.45
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PAYMENT DATA

10/20/1999	\$32,585.09	11/20/1999	\$29,874.17	12/20/1999	\$30,207.19
01/20/2000	\$30,207.28	02/20/2000	\$30,197.81	03/20/2000	\$32,697.74
04/20/2000	\$28,567.46	05/20/2000	\$30,416.96	06/20/2000	\$30,259.79
07/20/2000	\$30,205.06	08/20/2000	\$30,532.45		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 73905 ISD: 73

OFFICE OF THE SUPERINTENDENT
 SAGINAW COUNTY TRANSITIONAL ACADEMY
 919 VETERAN'S MEMORIAL PARKWAY
 SAGINAW MI 48601

FY 2000 Foundation	6,182.62
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State Aid Membership	16.00
General ED K-12	16.00
February 1999	16.00
September 1999	16.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,182.62)	98,921.92	100.00%	89,861.85	9,060.07
31A AT RISK	10,553.94	100.00%	9,599.73	954.21
	\$109,475.86		\$99,461.58	\$10,014.28

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(9.26)	100.00%	(8.42)	(0.84)
	(\$9.26)		(\$8.42)	(\$0.84)

SUBTOTALS	\$109,466.60		\$99,453.16	\$10,013.44
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PAYMENT DATA					
10/20/1999	\$9,964.71	11/20/1999	\$9,949.80	12/20/1999	\$9,957.20
01/20/2000	\$9,957.25	02/20/2000	\$9,953.02	03/20/2000	\$9,942.40
04/20/2000	\$9,953.56	05/20/2000	\$9,952.57	06/20/2000	\$9,922.26
07/20/2000	\$9,900.39	08/20/2000	\$10,013.44		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 73908 ISD: 73

OFFICE OF THE SUPERINTENDENT
 MOSAICA ACADEMY OF SAGINAW
 5173 LODGE
 SAGINAW MI 48601

FY 2000 Foundation	6,200.00
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State Aid Membership	419.30
General ED K-12	410.03
February 1999	363.18
September 1999	421.58
Migrant	0.00
Special ED K-12 Sec 52	9.27
February 1999	5.82
September 1999	10.42
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	71,376.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,542,186.00	100.00%	2,309,356.20	232,829.80
51a.2 SPECIAL ED FOUNDATION (SEC 52)	57,474.00	100.00%	52,210.16	5,263.84
31A AT RISK	192,531.34	100.00%	175,123.75	17,407.59
36 EARLY CHILDHOOD EDUCATION	96,100.00	100.00%	87,354.90	8,745.10
57.3 GIFTED-PROGRAM GRANTS	928.00	100.00%	843.55	84.45
31a AT RISK DEDUCT	(17,407.59)	100.00%	0.00	(17,407.59)
	\$2,871,811.75		\$2,624,888.56	\$246,923.19

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(153.94)	100.00%	(139.93)	(14.01)
	(\$153.94)		(\$139.93)	(\$14.01)

SUBTOTALS	\$2,871,657.81	\$2,624,748.63	\$246,909.18
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PAYMENT DATA					
10/20/1999	\$248,357.48	11/20/1999	\$286,260.97	12/20/1999	\$267,308.30
01/20/2000	\$267,308.92	02/20/2000	\$246,991.31	03/20/2000	\$262,990.62
04/20/2000	\$258,620.45	05/20/2000	\$263,197.22	06/20/2000	\$262,055.71
07/20/2000	\$261,657.65	08/20/2000	\$246,909.18		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 73909 ISD: 73

OFFICE OF THE SUPERINTENDENT
FRANCIS REH PUBLIC SCHOOL ACADEMY
2201 OWEN
SAGINAW MI 48601

FY 2000 Foundation	6,182.62
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State Aid Membership	227.00
General ED K-12	224.11
February 1999	203.00
September 1999	226.73
Migrant	0.00
Special ED K-12 Sec 52	2.89
February 1999	0.00
September 1999	4.27
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	8,139.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,182.62)	1,385,586.97	100.00%	1,258,683.69	126,903.28
51a.2 SPECIAL ED FOUNDATION (SEC 52)	17,867.77	100.00%	16,231.29	1,636.48
31A AT RISK	115,433.68	100.00%	104,997.03	10,436.65
57.3 GIFTED-PROGRAM GRANTS	515.00	100.00%	468.14	46.86
31a AT RISK DEDUCT	(10,436.65)	100.00%	0.00	(10,436.65)
	\$1,508,966.77		\$1,380,380.15	\$128,586.62

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	2,328.88	100.00%	2,116.95	211.93
31a 1999 AT RISK	112,199.35	100.00%	101,989.21	10,210.14
	\$114,528.23		\$104,106.16	\$10,422.07

SUBTOTALS	\$1,623,495.00	\$1,484,486.31	\$139,008.69
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PAYMENT DATA					
10/20/1999	\$137,070.91	11/20/1999	\$143,647.38	12/20/1999	\$140,358.59
01/20/2000	\$140,358.96	02/20/2000	\$191,353.55	03/20/2000	\$150,404.68
04/20/2000	\$138,287.91	05/20/2000	\$149,142.07	06/20/2000	\$148,482.98
07/20/2000	\$145,379.28	08/20/2000	\$139,008.69		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 73910 ISD: 73

OFFICE OF THE SUPERINTENDENT
 NORTH SAGINAW CHARTER ACADEMY
 2332 TRAUTNER ROAD
 SAGINAW MI 48604

FY 2000 Foundation	6,182.62
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State Aid Membership	186.00
General ED K-12	182.82
February 1999	0.00
September 1999	176.48
Migrant	0.00
Special ED K-12 Sec 52	3.18
February 1999	0.00
September 1999	4.52
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,182.62)	1,130,306.59	100.00%	1,026,783.96	103,522.63
51a.2 SPECIAL ED FOUNDATION (SEC 52)	19,660.73	100.00%	17,860.04	1,800.69
31A AT RISK	35,619.54	100.00%	32,399.08	3,220.46
	\$1,185,586.86		\$1,077,043.08	\$108,543.78

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,185,586.86		\$1,077,043.08	\$108,543.78

PAYMENT DATA					
10/20/1999	\$102,779.49	11/20/1999	\$100,532.94	12/20/1999	\$101,656.22
01/20/2000	\$101,656.22	02/20/2000	\$101,656.22	03/20/2000	\$101,656.21
04/20/2000	\$121,313.50	05/20/2000	\$104,464.40	06/20/2000	\$133,775.22
07/20/2000	\$107,552.66	08/20/2000	\$108,543.78		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 74000 ISD: 74

OFFICE OF THE SUPERINTENDENT
ST. CLAIR I.S.D.
P.O. BOX 5001
PORT HURON MI 48061

Homestead Tax Value 2,187,026,584.00
Non-Homestead Tax Value 1,767,845,940.00
Total Tax Value Per Pupil 141,184.13

LEA Membership	28,012.16
ISD Membership	198.49
February 1999	200.24
September 1999	197.91
Mills (1998)	
Special Ed. 2.3415	
Voc. Ed. 0.9366	
Operating 0.1967	
Special ED Costs	5,483,326.00
SE Transportation Costs	959,999.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 197.24 FTEs, \$1,156,212.39	1,156,212.39	100.00%	1,050,279.90	105,932.49
51a SPECIAL EDUCATION	1,088,773.24	100.00%	990,412.04	98,361.20
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 1.25 FTEs, \$7,125.00	7,125.00	100.00%	6,472.08	652.92
11F NONPLAINTIFF DURANT SETTLEMENT	124,787.65	100.00%	124,787.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	155,990.18	100.00%	155,990.18	0.00
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	515.00	100.00%	468.14	46.86
51a.8 CENTER PROGRAM FICA/RETIREMENT	82,756.52	100.00%	75,225.68	7,530.84
51a.1 TUITION DEDUCT-DEAF	(29,624.36)	100.00%	(26,928.54)	(2,695.82)
53a COURT AND STATE AGENCY PLACED PUPIL	56,712.97	100.00%	51,552.09	5,160.88
54 SCHOOL FOR DEAF/BLIND	16,255.61	100.00%	14,776.35	1,479.26
61a.1 VOCATIONAL EDUCATION	308,421.32	100.00%	280,354.98	28,066.34
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	3,600.00	100.00%	3,272.40	327.60
74 BUS DRIVER SAFETY/NON SE AUX TRANS	45,223.00	100.00%	41,107.71	4,115.29
81 INTERMEDIATE DISTRICTS	1,643,209.95	100.00%	1,490,816.39	152,393.56
99.1 MATH AND SCIENCE	294,600.00	100.00%	267,791.40	26,808.60
	\$5,015,272.75		\$4,586,117.73	\$429,155.02

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	54,402.23	100.00%	49,451.63	4,950.60
51a.1 1999 TUITION DEDUCT-DEAF	1,461.46	100.00%	1,328.47	132.99
53 1999 COURT/STATE AGENCY PLACED	(63,799.59)	100.00%	(57,993.83)	(5,805.76)
54 1999 SCHOOL FOR DEAF/BLIND	356.72	100.00%	324.26	32.46
	(\$7,579.18)		(\$6,889.47)	(\$689.71)
SUBTOTALS	\$5,007,693.57		\$4,579,228.26	\$428,465.31

PAYMENT DATA

District: 74000 ST. CLAIR I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$400,795.48	11/15/1999	\$124,787.65	11/20/1999	\$451,023.67
12/20/1999	\$426,405.37	01/20/2000	\$426,074.87	02/20/2000	\$476,160.26
03/20/2000	\$402,226.40	04/20/2000	\$491,346.61	05/15/2000	\$155,990.18
05/20/2000	\$385,655.41	06/20/2000	\$413,917.29	07/20/2000	\$424,845.07
08/20/2000	\$428,465.31				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 74010 ISD: 74

State Aid Membership	12,080.81
General ED K-12	11,325.15
February 1999	11,374.82
September 1999	11,308.59
Migrant	0.00
Special ED K-12 Sec 52	754.16
February 1999	774.02
September 1999	747.54
Migrant	0.00
Special ED K-12 Sec 53	1.50
February 1999	0.00
September 1999	2.00
Special ED Costs	10,143,988.00
SE Transportation Costs	177,549.00

OFFICE OF THE SUPERINTENDENT
PORT HURON AREA SCHOOL DISTRICT
1925 LAPEER AVE P.O. BOX 5013
PORT HURON MI 48060

FY 2000 Foundation	5,700.00
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Homestead Tax Value 744,064,463.00
Non-Homestead Tax Value 502,653,739.00
NHS Tax Value Per Pupil 44,383.85

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,901.09) 20(5) Adjust: 2.70 FTEs, \$1,172.23	55,506,751.64	100.00%	50,414,163.68	5,092,587.96
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.46 FTEs, \$1,692.90	4,300,404.90	100.00%	3,906,297.35	394,107.55
51a3 SPECIAL ED HOLD HARMLESS	737,610.13	100.00%	670,487.61	67,122.52
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	8,550.00	100.00%	7,766.50	783.50
11F NONPLAINTIFF DURANT SETTLEMENT	288,446.25	100.00%	288,446.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	360,570.81	100.00%	360,570.81	0.00
24.1 COURT PLACED CHILDREN	77,598.27	100.00%	70,536.83	7,061.44
31A AT RISK	1,952,514.94	100.00%	1,776,088.43	176,426.51
31C CLASS SIZE IMPLEMENTATION	1,128,491.00	100.00%	1,025,798.32	102,692.68
31d SCHOOL LUNCH	11,597.83	100.00%	10,542.43	1,055.40
36 EARLY CHILDHOOD EDUCATION	471,200.00	100.00%	428,320.80	42,879.20
41 BILINGUAL EDUCATION	4,243.00	100.00%	3,856.89	386.11
57.3 GIFTED-PROGRAM GRANTS	29,215.00	100.00%	26,556.44	2,658.56
53a COURT AND STATE AGENCY PLACED PUPI	9,524.80	100.00%	8,658.04	866.76
61a.1 VOCATIONAL EDUCATION	46,025.93	100.00%	41,837.57	4,188.36
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
107.1 ADULT EDUCATION PARTICIPANTS	457,653.00	100.00%	416,006.58	41,646.42
	\$65,401,897.50		\$59,466,388.03	\$5,935,509.47

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(92,971.45)	100.00%	(84,511.05)	(8,460.40)
20 1996 FOUNDATION	5,016.96	100.00%	4,560.42	456.54
20 1997 FOUNDATION	(573.31)	100.00%	(521.14)	(52.17)
51a 1997 SPECIAL ED FOUNDATION	4,480.57	100.00%	4,072.84	407.73
20 1998 FOUNDATION	(5,381.23)	100.00%	(4,891.54)	(489.69)
20 1999 FOUNDATION	16,215.54	100.00%	14,739.93	1,475.61
24.2 1999 COURT PLACED-ON GROUNDS	(55,814.20)	100.00%	(50,735.11)	(5,079.09)
31a 1999 AT RISK	(1,928.30)	100.00%	(1,752.82)	(175.48)
53 1999 COURT/STATE AGENCY PLACED	(25,483.80)	100.00%	(23,164.77)	(2,319.03)
107 1999 ADULT ED COMPLIANCE	(20,086.80)	100.00%	(18,258.90)	(1,827.90)

District: 74010 PORT HURON AREA SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

	(\$176,526.02)	(\$160,462.14)	(\$16,063.88)
SUBTOTALS	\$65,225,371.48	\$59,305,925.89	\$5,919,445.59

PAYMENT DATA

10/20/1999	\$6,007,875.54	11/15/1999	\$288,446.25	11/20/1999	\$5,810,911.82
12/20/1999	\$5,882,406.11	01/20/2000	\$5,900,397.80	02/20/2000	\$5,899,521.42
03/20/2000	\$5,892,164.19	04/20/2000	\$5,898,364.14	05/15/2000	\$360,570.81
05/20/2000	\$5,570,794.06	06/20/2000	\$5,934,193.74	07/20/2000	\$5,860,280.01
08/20/2000	\$5,919,445.59				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 74030 ISD: 74

OFFICE OF THE SUPERINTENDENT
ALGONAC COMMUNITY SCHOOL DISTRICT
1216 ST. CLAIR BLVD.
ALGONAC MI 48001

FY 2000 Foundation	5,835.58
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Homestead Tax Value 315,207,159.00
Non-Homestead Tax Value 139,454,351.00
NHS Tax Value Per Pupil 56,914.10

State Aid Membership	2,567.66
General ED K-12	2,450.26
February 1999	2,459.19
September 1999	2,447.28
Migrant	0.00
Special ED K-12 Sec 52	117.40
February 1999	113.27
September 1999	118.78
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,281,608.00
SE Transportation Costs	5,118.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,811.13)	11,788,519.39	100.00%	10,706,854.98	1,081,664.41
51a.2 SPECIAL ED FOUNDATION (SEC 52)	685,097.09	100.00%	622,326.39	62,770.70
51a3 SPECIAL ED HOLD HARMLESS	80,926.56	100.00%	73,562.24	7,364.32
11F NONPLAINTIFF DURANT SETTLEMENT	34,155.15	100.00%	34,155.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	42,695.48	100.00%	42,695.48	0.00
31A AT RISK	235,490.34	100.00%	214,207.96	21,282.38
31d SCHOOL LUNCH	14,080.54	100.00%	12,799.21	1,281.33
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
57.3 GIFTED-PROGRAM GRANTS	6,164.00	100.00%	5,603.08	560.92
61a.1 VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
	\$12,942,928.55		\$11,762,926.69	\$1,180,001.86

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	5,854.24	100.00%	5,321.50	532.74
20 1996 FOUNDATION	8,850.55	100.00%	8,045.15	805.40
20 1997 FOUNDATION	(124.33)	100.00%	(113.02)	(11.31)
51a 1997 SPECIAL ED FOUNDATION	301.64	100.00%	274.19	27.45
20 1998 FOUNDATION	13,826.88	100.00%	12,568.63	1,258.25
20 1999 FOUNDATION	25,774.02	100.00%	23,428.58	2,345.44
31a 1999 AT RISK	(182.30)	100.00%	(165.71)	(16.59)
	\$54,300.70		\$49,359.32	\$4,941.38

SUBTOTALS	\$12,997,229.25	\$11,812,286.01	\$1,184,943.24
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PAYMENT DATA

10/20/1999	\$1,172,280.27	11/15/1999	\$34,155.15	11/20/1999	\$1,160,627.24
12/20/1999	\$1,171,785.67	01/20/2000	\$1,168,231.03	02/20/2000	\$1,168,148.20
03/20/2000	\$1,164,031.32	04/20/2000	\$1,167,505.33	05/15/2000	\$42,695.48
05/20/2000	\$1,167,421.39	06/20/2000	\$1,222,681.80	07/20/2000	\$1,172,723.13
08/20/2000	\$1,184,943.24				

District: 74030 ALGONAC COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 74040 ISD: 74

State Aid Membership	1,811.66
General ED K-12	1,698.94
February 1999	1,678.70
September 1999	1,705.68
Migrant	0.00
Special ED K-12 Sec 52	112.72
February 1999	122.89
September 1999	109.33
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,396,391.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
CAPAC COMMUNITY SCHOOL DISTRICT
403 NORTH GLASSFORD
CAPAC MI 48014

FY 2000 Foundation	5,700.00
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Homestead Tax Value 118,861,440.00
Non-Homestead Tax Value 38,164,324.00
NHS Tax Value Per Pupil 22,463.61

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,295.66) 20(5) Adjust: 4.00 FTEs, \$447.84	8,997,456.44	100.00%	8,172,426.60	825,029.84
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 14.08 FTEs, \$824.67	643,328.67	100.00%	584,375.91	58,952.76
51a.3 SPECIAL ED HOLD HARMLESS	80,917.25	100.00%	73,553.78	7,363.47
11F NONPLAINTIFF DURANT SETTLEMENT	31,856.70	100.00%	31,856.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	39,822.31	100.00%	39,822.31	0.00
31A AT RISK	148,009.33	100.00%	134,635.42	13,373.91
31d SCHOOL LUNCH	9,943.77	100.00%	9,038.89	904.88
36 EARLY CHILDHOOD EDUCATION	40,300.00	100.00%	36,632.70	3,667.30
41 BILINGUAL EDUCATION	4,243.00	100.00%	3,856.89	386.11
57.3 GIFTED-PROGRAM GRANTS	4,252.00	100.00%	3,865.07	386.93
61a.1 VOCATIONAL EDUCATION	16,741.76	100.00%	15,218.26	1,523.50
107.1 ADULT EDUCATION PARTICIPANTS	24,253.50	100.00%	22,046.43	2,207.07
31a AT RISK DEDUCT	(13,373.91)	100.00%	0.00	(13,373.91)
	\$10,027,750.82		\$9,127,328.96	\$900,421.86

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	2,279.50	100.00%	2,072.07	207.43
20 1996 FOUNDATION	583.28	100.00%	530.20	53.08
20 1997 FOUNDATION	16.08	100.00%	14.62	1.46
51a 1997 SPECIAL ED FOUNDATION	168.85	100.00%	153.48	15.37
20 1998 FOUNDATION	4,227.03	100.00%	3,842.37	384.66
31a 1999 AT RISK	(100.11)	100.00%	(91.00)	(9.11)
107 1999 ADULT ED COMPLIANCE	(37.05)	100.00%	(33.68)	(3.37)
	\$7,137.58		\$6,488.06	\$649.52

SUBTOTALS	\$10,034,888.40	\$9,133,817.02	\$901,071.38
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PAYMENT DATA

District: 74040 CAPAC COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$902,431.87	11/15/1999	\$31,856.70	11/20/1999	\$903,213.52
12/20/1999	\$904,600.64	01/20/2000	\$903,415.33	02/20/2000	\$903,369.85
03/20/2000	\$904,760.98	04/20/2000	\$904,838.40	05/15/2000	\$39,822.31
05/20/2000	\$885,198.57	06/20/2000	\$944,644.94	07/20/2000	\$905,663.91
08/20/2000	\$901,071.38				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 74050 ISD: 74

State Aid Membership	5,612.57
General ED K-12	5,499.38
February 1999	5,430.75
September 1999	5,522.25
Migrant	0.00
Special ED K-12 Sec 52	113.19
February 1999	122.69
September 1999	110.02
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,704,395.00
SE Transportation Costs	190,637.00

OFFICE OF THE SUPERINTENDENT
EAST CHINA SCHOOL DISTRICT
1585 MEISNER
EAST CHINA MI 48054-4143

FY 2000 Foundation	6,602.03
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Homestead Tax Value 561,739,055.00
Non-Homestead Tax Value 790,317,011.00
NHS Tax Value Per Pupil 143,710.20

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,015.25) 20(5) Adjust: 63.94 FTEs, \$-50,927.18	22,030,458.37	100.00%	20,005,690.91	2,024,767.46
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.38 FTEs, \$-342.77	746,941.01	100.00%	678,557.82	68,383.19
51a SPECIAL EDUCATION	447,267.07	100.00%	406,977.33	40,289.74
31A AT RISK	310,747.54	100.00%	282,639.62	28,107.92
31d SCHOOL LUNCH	28,005.76	100.00%	25,457.24	2,548.52
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
57.3 GIFTED-PROGRAM GRANTS	13,082.00	100.00%	11,891.54	1,190.46
61a.1 VOCATIONAL EDUCATION	10,196.48	100.00%	9,268.60	927.88
	\$23,642,498.23		\$21,471,205.26	\$2,171,292.97

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	14,477.47	100.00%	13,160.02	1,317.45
20 1996 FOUNDATION	3,331.45	100.00%	3,028.29	303.16
20 1997 FOUNDATION	1,484.39	100.00%	1,349.31	135.08
51a 1997 SPECIAL ED FOUNDATION	198.83	100.00%	180.74	18.09
20 1998 FOUNDATION	14,701.78	100.00%	13,363.92	1,337.86
20 1999 FOUNDATION	26,067.83	100.00%	23,695.66	2,372.17
51a 1999 SPECIAL EDUCATION	123,672.90	100.00%	112,418.67	11,254.23
31a 1999 AT RISK	(218.75)	100.00%	(198.84)	(19.91)
	\$183,715.90		\$166,997.77	\$16,718.13

SUBTOTALS	\$23,826,214.13	\$21,638,203.03	\$2,188,011.10
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PAYMENT DATA

10/20/1999	\$2,095,270.47	11/20/1999	\$2,168,452.86	12/20/1999	\$2,140,222.24
01/20/2000	\$2,134,648.51	02/20/2000	\$2,134,549.11	03/20/2000	\$2,133,477.37
04/20/2000	\$2,263,511.39	05/20/2000	\$2,185,343.65	06/20/2000	\$2,219,977.29
07/20/2000	\$2,162,750.14	08/20/2000	\$2,188,011.10		

District: 74050 EAST CHINA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 74100 ISD: 74

OFFICE OF THE SUPERINTENDENT
MARYSVILLE PUBLIC SCHOOL DISTRICT
1111 DELAWARE
MARYSVILLE MI 48040

FY 2000 Foundation	5,700.00
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Homestead Tax Value 207,802,721.00
Non-Homestead Tax Value 175,276,766.00
NHS Tax Value Per Pupil 69,058.53

State Aid Membership	2,612.97
General ED K-12	2,538.09
February 1999	2,534.74
September 1999	2,539.21
Migrant	0.00
Special ED K-12 Sec 52	74.88
February 1999	71.89
September 1999	75.87
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,026,153.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,456.95) 20(5) Adjust: 4.25 FTEs, \$3,869.38	11,316,009.61	100.00%	10,277,024.24	1,038,985.37
51a.2 SPECIAL ED FOUNDATION (SEC 52)	426,816.00	100.00%	387,703.48	39,112.52
51a3 SPECIAL ED HOLD HARMLESS	60,037.71	100.00%	54,574.28	5,463.43
11F NONPLAINTIFF DURANT SETTLEMENT	27,083.70	100.00%	27,083.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	33,855.84	100.00%	33,855.84	0.00
31A AT RISK	91,826.20	100.00%	83,528.91	8,297.29
31d SCHOOL LUNCH	12,572.69	100.00%	11,428.58	1,144.11
36 EARLY CHILDHOOD EDUCATION	27,900.00	100.00%	25,361.10	2,538.90
57.3 GIFTED-PROGRAM GRANTS	6,251.00	100.00%	5,682.16	568.84
61a.1 VOCATIONAL EDUCATION	1,293.45	100.00%	1,175.75	117.70
31a AT RISK DEDUCT	(8,297.29)	100.00%	0.00	(8,297.29)
	\$11,995,348.91		\$10,907,418.04	\$1,087,930.87

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	785.56	100.00%	714.07	71.49
20 1996 FOUNDATION	683.61	100.00%	621.40	62.21
20 1997 FOUNDATION	(636.90)	100.00%	(578.94)	(57.96)
51a 1997 SPECIAL ED FOUNDATION	255.96	100.00%	232.67	23.29
20 1998 FOUNDATION	8,103.53	100.00%	7,366.11	737.42
20 1999 FOUNDATION	9,944.02	100.00%	9,039.11	904.91
31a 1999 AT RISK	(94.33)	100.00%	(85.75)	(8.58)
	\$19,041.45		\$17,308.67	\$1,732.78

SUBTOTALS	\$12,014,390.36	\$10,924,726.71	\$1,089,663.65
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PAYMENT DATA

District: 74100 MARYSVILLE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,096,063.80	11/15/1999	\$27,083.70	11/20/1999	\$1,071,333.31
12/20/1999	\$1,085,948.40	01/20/2000	\$1,084,448.52	02/20/2000	\$1,084,405.65
03/20/2000	\$1,083,723.11	04/20/2000	\$1,084,315.67	05/15/2000	\$33,855.84
05/20/2000	\$1,084,325.15	06/20/2000	\$1,103,062.31	07/20/2000	\$1,086,161.25
08/20/2000	\$1,089,663.65				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 74120 ISD: 74

OFFICE OF THE SUPERINTENDENT
MEMPHIS COMMUNITY SCHOOLS
34110 BORDMAN ROAD
MEMPHIS MI 48041

FY 2000 Foundation	5,758.57
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Homestead Tax Value 91,726,382.00
Non-Homestead Tax Value 23,117,387.00
NHS Tax Value Per Pupil 23,928.57

State Aid Membership	997.78
General ED K-12	966.10
February 1999	945.62
September 1999	967.92
Migrant	5.00
Special ED K-12 Sec 52	31.68
February 1999	30.79
September 1999	31.98
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	394,762.00
SE Transportation Costs	42,958.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,327.86) 20(5) Adjust: 15.76 FTEs, \$-378.82	5,146,866.73	100.00%	4,674,989.12	471,877.61
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.75 FTEs, \$-102.50	182,329.00	100.00%	165,621.87	16,707.13
51a3 SPECIAL ED HOLD HARMLESS	35,870.38	100.00%	32,606.18	3,264.20
11F NONPLAINTIFF DURANT SETTLEMENT	11,821.65	100.00%	11,821.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	14,777.60	100.00%	14,777.60	0.00
31A AT RISK	40,927.30	100.00%	37,228.88	3,698.42
31d SCHOOL LUNCH	6,258.78	100.00%	5,689.23	569.55
57.3 GIFTED-PROGRAM GRANTS	2,356.00	100.00%	2,141.60	214.40
31a AT RISK DEDUCT	(3,698.42)	100.00%	0.00	(3,698.42)
	\$5,437,509.02		\$4,944,876.13	\$492,632.89

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	586.22	100.00%	532.87	53.35
20 1996 FOUNDATION	17,350.26	100.00%	15,771.39	1,578.87
20 1997 FOUNDATION	16,062.27	100.00%	14,600.60	1,461.67
51a 1997 SPECIAL ED FOUNDATION	271.41	100.00%	246.71	24.70
20 1998 FOUNDATION	20,232.78	100.00%	18,391.60	1,841.18
20 1999 FOUNDATION	2,935.17	100.00%	2,668.07	267.10
31a 1999 AT RISK	(41.66)	100.00%	(37.87)	(3.79)
	\$57,396.45		\$52,173.37	\$5,223.08

SUBTOTALS	\$5,494,905.47	\$4,997,049.50	\$497,855.97
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PAYMENT DATA

District: 74120 MEMPHIS COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$482,573.30	11/15/1999	\$11,821.65	11/20/1999	\$501,892.00
12/20/1999	\$502,289.95	01/20/2000	\$495,585.09	02/20/2000	\$495,566.16
03/20/2000	\$495,522.63	04/20/2000	\$495,569.41	05/15/2000	\$14,777.60
05/20/2000	\$495,526.71	06/20/2000	\$508,846.11	07/20/2000	\$497,078.89
08/20/2000	\$497,855.97				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 74130 ISD: 74

State Aid Membership	2,109.21
General ED K-12	2,064.96
February 1999	2,031.57
September 1999	2,076.09
Migrant	0.00
Special ED K-12 Sec 52	44.25
February 1999	43.76
September 1999	44.41
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	495,928.00
SE Transportation Costs	99,579.00

OFFICE OF THE SUPERINTENDENT
YALE PUBLIC SCHOOLS
198 SCHOOL DRIVE
YALE MI 48097

FY 2000 Foundation	5,700.00
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Homestead Tax Value 147,625,364.00
Non-Homestead Tax Value 98,862,362.00
NHS Tax Value Per Pupil 47,876.16

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,838.23)	9,991,572.02	100.00%	9,074,441.59	917,130.43
20(5) Adjust: 3.21 FTEs, \$820.60				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	252,227.34	100.00%	229,113.76	23,113.58
20(5) Adjust: 0.04 FTEs, \$2.34				
51a3 SPECIAL ED HOLD HARMLESS	53,721.97	100.00%	48,833.27	4,888.70
11F NONPLAINTIFF DURANT SETTLEMENT	18,237.20	100.00%	18,237.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	22,797.32	100.00%	22,797.32	0.00
31A AT RISK	184,256.52	100.00%	167,607.36	16,649.16
31d SCHOOL LUNCH	12,850.64	100.00%	11,681.23	1,169.41
36 EARLY CHILDHOOD EDUCATION	52,700.00	100.00%	47,904.30	4,795.70
57.3 GIFTED-PROGRAM GRANTS	4,825.00	100.00%	4,385.93	439.07
61a.1 VOCATIONAL EDUCATION	18,141.12	100.00%	16,490.28	1,650.84
107.1 ADULT EDUCATION PARTICIPANTS	10,839.57	100.00%	10,362.60	476.97
	\$10,622,168.70		\$9,651,854.84	\$970,313.86

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	3,173.52	100.00%	2,884.73	288.79
20 1996 FOUNDATION	173.61	100.00%	157.81	15.80
20 1997 FOUNDATION	289.27	100.00%	262.95	26.32
51a 1997 SPECIAL ED FOUNDATION	64.59	100.00%	58.71	5.88
31a 1999 AT RISK	(201.97)	100.00%	(183.59)	(18.38)
107 1999 ADULT ED COMPLIANCE	(855.00)	100.00%	(777.20)	(77.80)
	\$2,644.02		\$2,403.41	\$240.61

SUBTOTALS	\$10,624,812.72	\$9,654,258.25	\$970,554.47
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PAYMENT DATA

District: 74130 YALE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$929,613.95	11/15/1999	\$18,237.20	11/20/1999	\$981,954.99
12/20/1999	\$956,727.79	01/20/2000	\$956,098.90	02/20/2000	\$956,007.13
03/20/2000	\$958,619.64	04/20/2000	\$956,494.13	05/15/2000	\$22,797.32
05/20/2000	\$960,394.79	06/20/2000	\$996,793.71	07/20/2000	\$960,518.70
08/20/2000	\$970,554.47				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 74901 ISD: 74

OFFICE OF THE SUPERINTENDENT
 ST CLAIR COUNTY LEARNING ACADEMY
 2706 10TH AVENUE
 PORT HURON MI 48060

FY 2000 Foundation	5,700.00
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State Aid Membership	20.00
General ED K-12	20.00
February 1999	20.00
September 1999	20.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	114,000.00	100.00%	103,553.28	10,446.72
31A AT RISK	15,102.99	100.00%	13,738.31	1,364.68
	\$129,102.99		\$117,291.59	\$11,811.40

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(14.46)	100.00%	(13.14)	(1.32)
	(\$14.46)		(\$13.14)	(\$1.32)

SUBTOTALS	\$129,088.53		\$117,278.45	\$11,810.08
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PAYMENT DATA					
10/20/1999	\$11,758.16	11/20/1999	\$11,734.85	12/20/1999	\$11,746.41
01/20/2000	\$11,746.48	02/20/2000	\$11,739.90	03/20/2000	\$11,723.27
04/20/2000	\$11,740.74	05/20/2000	\$11,739.15	06/20/2000	\$11,691.85
07/20/2000	\$11,657.64	08/20/2000	\$11,810.08		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 74902 ISD: 74

State Aid Membership	0.00
General ED K-12	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 ACADEMY FOR PLASTICS MANUFACTURING TECH
 PO BOX 5001 499 RANGE ROAD
 PORT HURON MI 48061

FY 2000 Foundation	0.00
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ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
61a.1 VOCATIONAL EDUCATION	80,316.12	100.00%	73,007.35	7,308.77
	\$80,316.12		\$73,007.35	\$7,308.77

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$80,316.12		\$73,007.35	\$7,308.77

PRIOR OVERPAYMENT INFORMATION	Amount	Current Amt
OVERPAYMENT AND CURRENT REDUCTION	(\$32,734.23)	(\$7,308.77)

PAYMENT DATA					
10/20/1999	\$14,610.81	11/20/1999	\$14,610.81	12/20/1999	\$14,610.81
01/20/2000	\$14,610.82	02/20/2000	\$14,610.81	03/20/2000	\$6,252.12
04/20/2000	\$13,217.70	05/20/2000	\$13,217.70	06/20/2000	\$0.00
07/20/2000	\$0.00	08/20/2000	\$0.00		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 74903 ISD: 74

OFFICE OF THE SUPERINTENDENT
 LANDMARK ACADEMY
 4864 LAPEER ROAD
 PORT HURON MI 48061

FY 2000 Foundation	5,700.00
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State Aid Membership	199.50
General ED K-12	199.47
February 1999	0.00
September 1999	200.00
Migrant	0.00
Special ED K-12 Sec 52	0.03
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,700.00)	1,136,979.00	100.00%	1,032,788.64	104,190.36
51a.2 SPECIAL ED FOUNDATION (SEC 52)	171.00	100.00%	155.33	15.67
31A AT RISK	32,018.35	100.00%	29,125.21	2,893.14
	\$1,169,168.35		\$1,062,069.18	\$107,099.17

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,169,168.35		\$1,062,069.18	\$107,099.17

PAYMENT DATA					
10/20/1999	\$99,411.15	11/20/1999	\$107,695.41	12/20/1999	\$103,553.28
01/20/2000	\$103,553.28	02/20/2000	\$103,553.28	03/20/2000	\$103,553.28
04/20/2000	\$101,741.10	05/20/2000	\$103,294.39	06/20/2000	\$129,655.93
07/20/2000	\$106,058.08	08/20/2000	\$107,099.17		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 74904 ISD: 74

OFFICE OF THE SUPERINTENDENT
 HEALTH CAREERS ACADEMY OF ST CLAIR CO.
 2601 ELECTRIC AVENUE
 Port Huron MI 48060

FY 2000 Foundation	5,696.00
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State Aid Membership	0.00
General ED K-12	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,696.00)	0.00	100.00%	0.00	0.00
61a.1 VOCATIONAL EDUCATION	60,364.40	100.00%	54,871.24	5,493.16
	\$60,364.40		\$54,871.24	\$5,493.16

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
RETURN PAYMENT CREDIT			74,558.36	0.00
RETURN PAYMENT CREDIT			74,558.36	0.00
RETURN PAYMENT CREDIT			74,558.36	0.00
SUBTOTALS	\$60,364.40		\$278,546.32	\$5,493.16

PAYMENT DATA					
10/20/1999	\$74,558.36	11/20/1999	\$74,558.36	12/20/1999	\$74,558.36
01/20/2000	\$0.00	02/20/2000	\$0.00	03/20/2000	\$0.00
04/20/2000	\$0.00	05/20/2000	\$0.00	06/20/2000	\$49,384.12
07/20/2000	\$5,487.12	08/20/2000	\$5,493.16		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 75010 ISD: 75

OFFICE OF THE SUPERINTENDENT
STURGIS PUBLIC SCHOOL DISTRICT
216 VINEWOOD
STURGIS MI 49091

FY 2000 Foundation	5,700.00
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Homestead Tax Value 155,082,047.00
Non-Homestead Tax Value 158,807,149.00
NHS Tax Value Per Pupil 53,705.50

State Aid Membership	3,055.94
General ED K-12	2,957.00
February 1999	2,938.25
September 1999	2,963.25
Migrant	0.00
Special ED K-12 Sec 52	98.94
February 1999	105.94
September 1999	96.61
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,074,551.00
SE Transportation Costs	80,862.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,733.30) 20(5) Adjust: 22.00 FTEs, \$4,115.76	14,000,483.86	100.00%	12,714,189.82	1,286,294.04
51a.2 SPECIAL ED FOUNDATION (SEC 52)	563,958.00	100.00%	512,278.08	51,679.92
51a3 SPECIAL ED HOLD HARMLESS	99,443.21	100.00%	90,393.88	9,049.33
11F NONPLAINTIFF DURANT SETTLEMENT	33,358.60	100.00%	33,358.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	41,699.75	100.00%	41,699.75	0.00
31A AT RISK	427,112.64	100.00%	388,519.34	38,593.30
31d SCHOOL LUNCH	8,705.30	100.00%	7,913.12	792.18
36 EARLY CHILDHOOD EDUCATION	111,600.00	100.00%	101,444.40	10,155.60
41 BILINGUAL EDUCATION	19,317.00	100.00%	17,559.15	1,757.85
61a.1 VOCATIONAL EDUCATION	6,041.11	100.00%	5,491.37	549.74
107.1 ADULT EDUCATION PARTICIPANTS	276,707.95	100.00%	258,961.37	17,746.58
	\$15,588,427.42		\$14,171,808.88	\$1,416,618.54

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(512.44)	100.00%	(465.81)	(46.63)
20 1997 FOUNDATION	1,726.19	100.00%	1,569.11	157.08
51a 1997 SPECIAL ED FOUNDATION	329.44	100.00%	299.46	29.98
20 1998 FOUNDATION	4,828.65	100.00%	4,389.24	439.41
20 1999 FOUNDATION	11,225.23	100.00%	10,203.73	1,021.50
31a 1999 AT RISK	(454.30)	100.00%	(412.96)	(41.34)
107 1999 ADULT ED COMPLIANCE	(6,173.10)	100.00%	(5,611.35)	(561.75)
	\$10,969.67		\$9,971.42	\$998.25

SUBTOTALS	\$15,599,397.09	\$14,181,780.30	\$1,417,616.79
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PAYMENT DATA

District: 75010 STURGIS PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,407,028.97	11/15/1999	\$33,358.60	11/20/1999	\$1,393,567.51
12/20/1999	\$1,401,943.72	01/20/2000	\$1,400,846.73	02/20/2000	\$1,400,640.25
03/20/2000	\$1,397,798.84	04/20/2000	\$1,398,775.94	05/15/2000	\$41,699.75
05/20/2000	\$1,456,645.84	06/20/2000	\$1,440,517.95	07/20/2000	\$1,408,956.20
08/20/2000	\$1,417,616.79				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 75020 ISD: 75

OFFICE OF THE SUPERINTENDENT
BURR OAK COMMUNITY SCHOOL DISTRICT
326 E EAGLE STREET
BURR OAK MI 49030

FY 2000 Foundation	5,700.00
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Homestead Tax Value 16,756,374.00
Non-Homestead Tax Value 5,812,684.00
NHS Tax Value Per Pupil 16,720.41

State Aid Membership	352.66
General ED K-12	347.64
February 1999	344.08
September 1999	348.83
Migrant	0.00
Special ED K-12 Sec 52	5.02
February 1999	5.28
September 1999	4.93
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	55,735.00
SE Transportation Costs	28,367.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,399.03)	1,876,918.79	100.00%	1,704,841.98	172,076.81
51a.2 SPECIAL ED FOUNDATION (SEC 52)	28,614.00	100.00%	25,991.87	2,622.13
51a SPECIAL EDUCATION	7,308.95	100.00%	6,662.09	646.86
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	45,913.10	100.00%	41,764.46	4,148.64
31d SCHOOL LUNCH	1,796.60	100.00%	1,633.11	163.49
	\$1,960,551.44		\$1,780,893.51	\$179,657.93

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	(409.87)	100.00%	(372.57)	(37.30)
51a 1997 SPECIAL ED FOUNDATION	7.72	100.00%	7.02	0.70
20 1998 FOUNDATION	4,297.45	100.00%	3,906.38	391.07
20 1999 FOUNDATION	816.38	100.00%	742.09	74.29
51a 1999 SPECIAL EDUCATION	4,165.38	100.00%	3,786.33	379.05
51a3 1999 SPECIAL ED HOLD HARMLESS	(2,685.32)	100.00%	(2,440.96)	(244.36)
31a 1999 AT RISK	(52.09)	100.00%	(47.35)	(4.74)
	\$6,139.65		\$5,580.94	\$558.71

SUBTOTALS	\$1,966,691.09	\$1,786,474.45	\$180,216.64
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PAYMENT DATA					
10/20/1999	\$172,048.66	11/20/1999	\$182,541.10	12/20/1999	\$178,354.78
01/20/2000	\$177,648.17	02/20/2000	\$177,624.51	03/20/2000	\$177,576.91
04/20/2000	\$181,526.53	05/20/2000	\$178,181.90	06/20/2000	\$182,531.57
07/20/2000	\$178,440.32	08/20/2000	\$180,216.64		

District: 75020 BURR OAK COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 75030 ISD: 75

OFFICE OF THE SUPERINTENDENT
CENTREVILLE PUBLIC SCHOOLS
190 HOGAN STREET
CENTREVILLE MI 49032

FY 2000 Foundation	5,887.08
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Homestead Tax Value 61,635,900.00
Non-Homestead Tax Value 20,809,381.00
NHS Tax Value Per Pupil 24,373.52

State Aid Membership	876.21
General ED K-12	853.77
February 1999	831.28
September 1999	861.26
Migrant	0.00
Special ED K-12 Sec 52	22.44
February 1999	23.52
September 1999	22.08
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	270,046.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,448.36) 20(5) Adjust: 56.87 FTEs, \$-10,639.24	4,641,007.08	100.00%	4,215,009.17	425,997.91
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.94 FTEs, \$-175.85	131,930.23	100.00%	119,833.43	12,096.80
51a3 SPECIAL ED HOLD HARMLESS	16,379.83	100.00%	14,889.27	1,490.56
11F NONPLAINTIFF DURANT SETTLEMENT	11,992.15	100.00%	11,992.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	14,990.73	100.00%	14,990.73	0.00
31A AT RISK	117,619.18	100.00%	106,988.68	10,630.50
31d SCHOOL LUNCH	4,895.24	100.00%	4,449.77	445.47
107.1 ADULT EDUCATION PARTICIPANTS	187,383.52	100.00%	170,879.27	16,504.25
	\$5,126,197.96		\$4,659,032.47	\$467,165.49

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	473.54	100.00%	430.45	43.09
51a 1997 SPECIAL ED FOUNDATION	(4.89)	100.00%	(4.45)	(0.44)
20 1998 FOUNDATION	(449.89)	100.00%	(408.95)	(40.94)
20 1999 FOUNDATION	(1,099.17)	100.00%	(999.15)	(100.02)
31a 1999 AT RISK	(122.11)	100.00%	(111.00)	(11.11)
107 1999 ADULT ED COMPLIANCE	(6,657.60)	100.00%	(6,051.76)	(605.84)
	(\$7,860.12)		(\$7,144.86)	(\$715.26)

SUBTOTALS	\$5,118,337.84	\$4,651,887.61	\$466,450.23
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PAYMENT DATA

10/20/1999	\$459,949.55	11/15/1999	\$11,992.15	11/20/1999	\$462,158.53
12/20/1999	\$461,059.88	01/20/2000	\$461,056.00	02/20/2000	\$460,120.30
03/20/2000	\$460,704.24	04/20/2000	\$460,835.51	05/15/2000	\$14,990.73
05/20/2000	\$464,995.23	06/20/2000	\$472,066.99	07/20/2000	\$461,958.50
08/20/2000	\$466,450.23				

District: 75030 CENTREVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 75040 ISD: 75

OFFICE OF THE SUPERINTENDENT
COLON COMMUNITY SCHOOL DISTRICT
400 DALLAS STREET
COLON MI 49040

FY 2000 Foundation	5,700.00
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Homestead Tax Value 68,738,045.00
Non-Homestead Tax Value 25,489,997.00
NHS Tax Value Per Pupil 28,500.82

State Aid Membership	917.75
General ED K-12	894.36
February 1999	916.86
September 1999	886.86
Migrant	0.00
Special ED K-12 Sec 52	23.39
February 1999	22.58
September 1999	23.66
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	273,069.00
SE Transportation Costs	75,425.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,186.99)	4,639,036.38	100.00%	4,213,632.18	425,404.20
51a.2 SPECIAL ED FOUNDATION (SEC 52)	133,323.00	100.00%	121,105.56	12,217.44
51a3 SPECIAL ED HOLD HARMLESS	32,583.69	100.00%	29,618.57	2,965.12
11F NONPLAINTIFF DURANT SETTLEMENT	6,812.35	100.00%	6,812.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	8,515.74	100.00%	8,515.74	0.00
31A AT RISK	177,611.20	100.00%	161,562.50	16,048.70
31d SCHOOL LUNCH	2,627.83	100.00%	2,388.70	239.13
61a.1 VOCATIONAL EDUCATION	1,939.09	100.00%	1,762.63	176.46
	\$5,002,449.28		\$4,545,398.23	\$457,051.05

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	82.76	100.00%	75.23	7.53
20 1998 FOUNDATION	243.20	100.00%	221.07	22.13
20 1999 FOUNDATION	(184.28)	100.00%	(167.51)	(16.77)
51a 1999 SPECIAL EDUCATION	8,001.27	100.00%	7,273.15	728.12
51a3 1999 SPECIAL ED HOLD HARMLESS	(8,001.27)	100.00%	(7,273.15)	(728.12)
31a 1999 AT RISK	(164.36)	100.00%	(149.40)	(14.96)
31 1999 AT RISK DEDUCT	14,131.05	100.00%	14,131.05	0.00
	\$14,108.37		\$14,110.44	(\$2.07)

SUBTOTALS	\$5,016,557.65	\$4,559,508.67	\$457,048.98
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PAYMENT DATA					
10/20/1999	\$475,527.67	11/15/1999	\$6,812.35	11/20/1999	\$443,350.05
12/20/1999	\$452,438.73	01/20/2000	\$452,395.14	02/20/2000	\$452,453.58
03/20/2000	\$452,359.65	04/20/2000	\$452,389.71	05/15/2000	\$8,515.74
05/20/2000	\$452,371.47	06/20/2000	\$451,389.33	07/20/2000	\$459,505.25
08/20/2000	\$457,048.98				

District: 75040 COLON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 75050 ISD: 75

State Aid Membership	1,655.37
General ED K-12	1,619.24
February 1999	1,617.75
September 1999	1,619.73
Migrant	0.00
Special ED K-12 Sec 52	36.13
February 1999	35.78
September 1999	36.25
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	493,164.00
SE Transportation Costs	116,818.00

OFFICE OF THE SUPERINTENDENT
CONSTANTINE PUBLIC SCHOOL DISTRICT
260 W SIXTH STREET
CONSTANTINE MI 49042

FY 2000 Foundation	5,700.00
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Homestead Tax Value 100,041,035.00
Non-Homestead Tax Value 59,183,873.00
NHS Tax Value Per Pupil 36,550.40

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,042.09) 20(5) Adjust: 1.37 FTEs, \$256.30	8,164,610.11	100.00%	7,413,475.16	751,134.95
51a.2 SPECIAL ED FOUNDATION (SEC 52)	205,941.00	100.00%	187,051.56	18,889.44
51a SPECIAL EDUCATION	17,431.11	100.00%	15,993.69	1,437.42
51a3 SPECIAL ED HOLD HARMLESS	25,164.26	100.00%	22,725.50	2,438.76
11F NONPLAINTIFF DURANT SETTLEMENT	14,752.05	100.00%	14,752.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	18,440.73	100.00%	18,440.73	0.00
31A AT RISK	154,654.65	100.00%	140,680.28	13,974.37
31d SCHOOL LUNCH	9,307.17	100.00%	8,460.22	846.95
61a.1 VOCATIONAL EDUCATION	5,230.38	100.00%	4,754.42	475.96
	\$8,615,531.46		\$7,826,333.61	\$789,197.85

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,278.92)	100.00%	(2,071.54)	(207.38)
20 1996 FOUNDATION	713.15	100.00%	648.25	64.90
20 1997 FOUNDATION	(847.47)	100.00%	(770.35)	(77.12)
51a 1997 SPECIAL ED FOUNDATION	63.64	100.00%	57.85	5.79
20 1998 FOUNDATION	23,282.00	100.00%	21,163.34	2,118.66
20 1999 FOUNDATION	131.62	100.00%	119.64	11.98
51a 1999 SPECIAL EDUCATION	23,199.39	100.00%	21,088.25	2,111.14
51a3 1999 SPECIAL ED HOLD HARMLESS	(23,199.39)	100.00%	(21,088.25)	(2,111.14)
31a 1999 AT RISK	(154.52)	100.00%	(140.46)	(14.06)
	\$20,909.50		\$19,006.73	\$1,902.77

SUBTOTALS	\$8,636,440.96	\$7,845,340.34	\$791,100.62
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PAYMENT DATA

District: 75050 CONSTANTINE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$785,191.58	11/15/1999	\$14,752.05	11/20/1999	\$771,235.73
12/20/1999	\$783,709.27	01/20/2000	\$780,045.52	02/20/2000	\$779,975.29
03/20/2000	\$779,807.36	04/20/2000	\$779,986.08	05/15/2000	\$18,440.73
05/20/2000	\$779,970.17	06/20/2000	\$779,544.40	07/20/2000	\$792,682.16
08/20/2000	\$791,100.62				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 75060 ISD: 75

OFFICE OF THE SUPERINTENDENT
MENDON COMMUNITY SCHOOL DISTRICT
26393 KIRBY ROAD
MENDON MI 49072

FY 2000 Foundation	5,700.00
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Homestead Tax Value 47,876,763.00
Non-Homestead Tax Value 20,679,596.00
NHS Tax Value Per Pupil 27,100.17

State Aid Membership	781.47
General ED K-12	763.08
February 1999	749.77
September 1999	767.51
Migrant	0.00
Special ED K-12 Sec 52	18.39
February 1999	18.08
September 1999	18.49
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	326,673.00
SE Transportation Costs	85,877.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,212.20) 20(5) Adjust: 3.48 FTEs, \$767.14	3,978,092.72	100.00%	3,613,303.69	364,789.03
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.02 FTEs, \$8.58	104,831.58	100.00%	95,224.76	9,606.82
51a SPECIAL EDUCATION	49,113.56	100.00%	44,711.37	4,402.19
11F NONPLAINTIFF DURANT SETTLEMENT	11,038.70	100.00%	11,038.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	13,798.87	100.00%	13,798.87	0.00
31A AT RISK	68,869.65	100.00%	62,646.68	6,222.97
31d SCHOOL LUNCH	5,055.04	100.00%	4,595.03	460.01
61a.1 VOCATIONAL EDUCATION	1,186.57	100.00%	1,078.59	107.98
	\$4,231,986.69		\$3,846,397.69	\$385,589.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	2,046.21	100.00%	1,860.00	186.21
51a 1997 SPECIAL ED FOUNDATION	1,816.09	100.00%	1,650.83	165.26
20 1998 FOUNDATION	1,447.14	100.00%	1,315.45	131.69
61a.1 1998 VOCATIONAL EDUCATION	(1,447.00)	100.00%	(1,315.32)	(131.68)
20 1999 FOUNDATION	607.26	100.00%	552.00	55.26
51a 1999 SPECIAL EDUCATION	(12,283.39)	100.00%	(11,165.60)	(1,117.79)
51a3 1999 SPECIAL ED HOLD HARMLESS	12,283.39	100.00%	11,165.60	1,117.79
31a 1999 AT RISK	(82.18)	100.00%	(74.70)	(7.48)
	\$4,387.52		\$3,988.26	\$399.26
SUBTOTALS	\$4,236,374.21		\$3,850,385.95	\$385,988.26

PAYMENT DATA

District: 75060 MENDON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$374,201.15	11/15/1999	\$11,038.70	11/20/1999	\$385,803.78
12/20/1999	\$380,560.14	01/20/2000	\$380,188.34	02/20/2000	\$380,151.03
03/20/2000	\$379,962.93	04/20/2000	\$372,325.04	05/15/2000	\$13,798.87
05/20/2000	\$379,017.35	06/20/2000	\$378,722.78	07/20/2000	\$414,615.84
08/20/2000	\$385,988.26				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 75070 ISD: 75

State Aid Membership	1,086.17
General ED K-12	1,051.46
February 1999	1,113.43
September 1999	1,030.80
Migrant	0.00
Special ED K-12 Sec 52	34.71
February 1999	32.99
September 1999	35.28
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	402,625.00
SE Transportation Costs	45,834.00

OFFICE OF THE SUPERINTENDENT
WHITE PIGEON COMMUNITY SCHOOL DISTRICT
E. PRAIRIE AVE
WHITE PIGEON MI 49099

FY 2000 Foundation	5,700.00
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Homestead Tax Value 102,387,025.00
Non-Homestead Tax Value 74,087,070.00
NHS Tax Value Per Pupil 70,461.14

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,431.70) 20(5) Adjust: 1.00 FTEs, \$187.08	4,659,942.36	100.00%	4,178,560.34	481,382.02
51a.2 SPECIAL ED FOUNDATION (SEC 52)	197,847.00	100.00%	177,944.73	19,902.27
51a3 SPECIAL ED HOLD HARMLESS	23,295.56	100.00%	21,175.66	2,119.90
11F NONPLAINTIFF DURANT SETTLEMENT	8,311.65	100.00%	8,311.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	10,389.94	100.00%	10,389.94	0.00
31A AT RISK	177,007.08	100.00%	159,236.50	17,770.58
31d SCHOOL LUNCH	6,202.60	100.00%	5,638.16	564.44
36 EARLY CHILDHOOD EDUCATION	108,500.00	100.00%	98,626.50	9,873.50
61a.1 VOCATIONAL EDUCATION	2,648.80	100.00%	2,407.76	241.04
31a AT RISK DEDUCT	(17,770.58)	100.00%	0.00	(17,770.58)
	\$5,176,374.41		\$4,662,291.24	\$514,083.17

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(776.66)	100.00%	(705.98)	(70.68)
51a 1997 SPECIAL ED FOUNDATION	37.90	100.00%	34.45	3.45
20 1998 FOUNDATION	(4,355.20)	100.00%	(3,958.88)	(396.32)
20 1999 FOUNDATION	(10,247.29)	100.00%	(9,314.79)	(932.50)
31a 1999 AT RISK	(153.94)	100.00%	(139.93)	(14.01)
	(\$15,495.19)		(\$14,085.13)	(\$1,410.06)

SUBTOTALS	\$5,160,879.22	\$4,648,206.11	\$512,673.11
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PAYMENT DATA

10/20/1999	\$494,711.84	11/15/1999	\$8,311.65	11/20/1999	\$429,914.18
12/20/1999	\$460,912.60	01/20/2000	\$461,846.23	02/20/2000	\$458,446.01
03/20/2000	\$460,876.06	04/20/2000	\$461,108.58	05/15/2000	\$10,389.94
05/20/2000	\$461,090.40	06/20/2000	\$478,440.00	07/20/2000	\$462,158.62
08/20/2000	\$512,673.11				

District: 75070 WHITE PIGEON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 75080 ISD: 75

State Aid Membership	3,049.46
General ED K-12	2,932.48
February 1999	2,917.64
September 1999	2,937.43
Migrant	0.00
Special ED K-12 Sec 52	116.98
February 1999	113.92
September 1999	118.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,304,480.00
SE Transportation Costs	203,188.00

OFFICE OF THE SUPERINTENDENT
THREE RIVERS COMMUNITY SCHOOLS.
207 EAST MICHIGAN AVENUE
THREE RIVERS MI 49093

FY 2000 Foundation	5,700.00
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Homestead Tax Value 187,421,663.00
Non-Homestead Tax Value 156,787,524.00
NHS Tax Value Per Pupil 53,465.85

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,737.61) 20(5) Adjust: 9.14 FTEs, \$1,709.91	13,894,656.48	100.00%	12,617,096.85	1,277,559.63
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.33 FTEs, \$61.74	666,847.74	100.00%	605,637.91	61,209.83
51a3 SPECIAL ED HOLD HARMLESS	114,043.46	100.00%	103,665.51	10,377.95
11F NONPLAINTIFF DURANT SETTLEMENT	45,191.90	100.00%	45,191.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	56,491.91	100.00%	56,491.91	0.00
31A AT RISK	536,458.31	100.00%	487,905.79	48,552.52
31d SCHOOL LUNCH	9,638.37	100.00%	8,761.28	877.09
36 EARLY CHILDHOOD EDUCATION	148,800.00	100.00%	135,259.20	13,540.80
61a.1 VOCATIONAL EDUCATION	1,462.62	100.00%	1,329.52	133.10
107.1 ADULT EDUCATION PARTICIPANTS	285,040.09	100.00%	259,168.63	25,871.46
	\$15,758,630.88		\$14,320,508.50	\$1,438,122.38

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,951.34)	100.00%	(2,682.77)	(268.57)
20 1997 FOUNDATION	31,915.24	100.00%	29,010.95	2,904.29
51a 1997 SPECIAL ED FOUNDATION	1,500.25	100.00%	1,363.73	136.52
20 1998 FOUNDATION	41,990.09	100.00%	38,168.99	3,821.10
20 1999 FOUNDATION	4,040.69	100.00%	3,672.99	367.70
31a 1999 AT RISK	(486.70)	100.00%	(442.41)	(44.29)
107 1999 ADULT ED COMPLIANCE	(6,156.00)	100.00%	(5,595.80)	(560.20)
	\$69,852.23		\$63,495.68	\$6,356.55

SUBTOTALS	\$15,828,483.11	\$14,384,004.18	\$1,444,478.93
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PAYMENT DATA

District: 75080 THREE RIVERS COMMUNITY SCHOOLS.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,425,540.29	11/15/1999	\$45,191.90	11/20/1999	\$1,415,528.29
12/20/1999	\$1,439,880.59	01/20/2000	\$1,426,983.03	02/20/2000	\$1,426,348.04
03/20/2000	\$1,426,093.57	04/20/2000	\$1,426,701.00	05/15/2000	\$56,491.91
05/20/2000	\$1,401,334.07	06/20/2000	\$1,421,844.59	07/20/2000	\$1,472,066.90
08/20/2000	\$1,444,478.93				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 75100 ISD: 75

OFFICE OF THE SUPERINTENDENT
NOTTAWA COMMUNITY SCHOOL
R=3
STURGIS MI 49091

FY 2000 Foundation	5,700.00
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Homestead Tax Value 20,251,589.00
Non-Homestead Tax Value 5,735,916.00
NHS Tax Value Per Pupil 35,172.41

State Aid Membership	166.75
General ED K-12	163.08
February 1999	161.99
September 1999	163.44
Migrant	0.00
Special ED K-12 Sec 52	3.67
February 1999	4.01
September 1999	3.56
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	48,424.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,066.90) 20(5) Adjust: 6.50 FTEs, \$1,216.02	827,526.07	100.00%	743,900.25	83,625.82
51a.2 SPECIAL ED FOUNDATION (SEC 52)	20,919.00	100.00%	18,808.54	2,110.46
51a3 SPECIAL ED HOLD HARMLESS	3,302.47	100.00%	3,001.95	300.52
31A AT RISK	18,727.71	100.00%	16,847.55	1,880.16
41 BILINGUAL EDUCATION	3,238.00	100.00%	2,943.34	294.66
31a AT RISK DEDUCT	(1,880.16)	100.00%	0.00	(1,880.16)
	\$871,833.09		\$785,501.63	\$86,331.46

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	11.98	100.00%	10.89	1.09
20 1998 FOUNDATION	501.20	100.00%	455.59	45.61
20 1999 FOUNDATION	(311.68)	100.00%	(283.32)	(28.36)
31a 1999 AT RISK	(17.94)	100.00%	(16.31)	(1.63)
	\$183.56		\$166.85	\$16.71

SUBTOTALS	\$872,016.65	\$785,668.48	\$86,348.17
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PAYMENT DATA

10/20/1999	\$78,137.85	11/20/1999	\$78,754.36	12/20/1999	\$78,582.68
01/20/2000	\$78,491.63	02/20/2000	\$78,483.48	03/20/2000	\$78,462.85
04/20/2000	\$79,270.96	05/20/2000	\$78,594.93	06/20/2000	\$78,400.13
07/20/2000	\$78,489.61	08/20/2000	\$86,348.17		

District: 75100 NOTTAWA COMMUNITY SCHOOL

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 76000 ISD: 76

OFFICE OF THE SUPERINTENDENT
SANILAC I.S.D.
46 N.JACKSON ST
SANDUSKY MI 48471

Homestead Tax Value 639,767,157.00
Non-Homestead Tax Value 288,334,229.00
Total Tax Value Per Pupil 105,275.49

LEA Membership 8,815.93
ISD Membership 74.40
 February 1999 72.07
 September 1999 75.17
Mills (1998)
 Special Ed. 0.7730
 Voc. Ed. 1.7181
 Operating 0.2148
Special ED Costs 1,221,329.00
SE Transportation Costs 198,044.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 72.68 FTEs, \$414,276.00	414,276.00	100.00%	374,771.17	39,504.83
51a	SPECIAL EDUCATION	74,648.29	100.00%	69,661.01	4,987.28
51a3	SPECIAL ED HOLD HARMLESS	33,147.72	100.00%	28,325.57	4,822.15
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 1.75 FTEs, \$9,975.00	9,975.00	100.00%	9,048.42	926.58
11F	NONPLAINTIFF DURANT SETTLEMENT	34,703.65	100.00%	34,703.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	43,381.13	100.00%	43,381.13	0.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	21,168.00	100.00%	19,241.71	1,926.29
56	SPEC. ED. MILLAGE EQUALIZATION	54,710.91	100.00%	49,732.22	4,978.69
61a.1	VOCATIONAL EDUCATION	206,409.66	100.00%	187,626.38	18,783.28
61a.2	VOC. ED. ADMINISTRATION	10,176.00	100.00%	9,249.98	926.02
62	VOC. ED. MILLAGE EQUALIZATION	152,460.52	100.00%	138,586.61	13,873.91
81	INTERMEDIATE DISTRICTS	669,786.76	100.00%	607,669.81	62,116.95
99.1	MATH AND SCIENCE	254,925.00	100.00%	231,726.83	23,198.17
		\$1,990,482.92		\$1,813,463.77	\$177,019.15

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1999 SPECIAL EDUCATION	21,514.47	100.00%	19,556.65	1,957.82
53	1999 COURT/STATE AGENCY PLACED	(24,679.87)	100.00%	(22,434.00)	(2,245.87)
56	1999 SPEC. ED.I.S.D. ALLOWANCE	3,438.06	100.00%	3,125.20	312.86
62	1999 VOC.ED. I.S.D. ALLOWANCE	13,658.62	100.00%	12,415.69	1,242.93
		\$13,931.28		\$12,663.54	\$1,267.74

SUBTOTALS	\$2,004,414.20	\$1,826,127.31	\$178,286.89
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PAYMENT DATA					
10/20/1999	\$146,961.33	11/15/1999	\$34,703.65	11/20/1999	\$196,473.35
12/20/1999	\$171,629.65	01/20/2000	\$171,688.11	02/20/2000	\$191,823.64
03/20/2000	\$174,310.02	04/20/2000	\$189,170.69	05/15/2000	\$43,381.13
05/20/2000	\$159,304.75	06/20/2000	\$171,876.75	07/20/2000	\$174,804.24
08/20/2000	\$178,286.89				

District: 76000 SANILAC I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 76060 ISD: 76

State Aid Membership	1,186.80
General ED K-12	1,161.20
February 1999	1,140.80
September 1999	1,168.00
Migrant	0.00
Special ED K-12 Sec 52	25.60
February 1999	27.70
September 1999	24.90
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	308,603.00
SE Transportation Costs	13,081.00

OFFICE OF THE SUPERINTENDENT
BROWN CITY COMMUNITY SCHOOL DISTRICT
4290 SECOND STREET
BROWN CITY MI 48416

FY 2000 Foundation	5,700.00
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Homestead Tax Value	68,043,655.00
Non-Homestead Tax Value	18,001,346.00
NHS Tax Value Per Pupil	15,502.36

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,420.96)	6,294,818.75	100.00%	5,715,304.59	579,514.16
51a.2 SPECIAL ED FOUNDATION (SEC 52)	145,920.00	100.00%	132,548.20	13,371.80
51a3 SPECIAL ED HOLD HARMLESS	27,202.06	100.00%	24,726.67	2,475.39
11F NONPLAINTIFF DURANT SETTLEMENT	8,745.60	100.00%	8,745.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	10,932.39	100.00%	10,932.39	0.00
31A AT RISK	121,428.06	100.00%	110,456.00	10,972.06
31d SCHOOL LUNCH	5,140.81	100.00%	4,673.00	467.81
36 EARLY CHILDHOOD EDUCATION	40,300.00	100.00%	36,632.70	3,667.30
107.1 ADULT EDUCATION PARTICIPANTS	153,301.50	100.00%	139,351.06	13,950.44
	\$6,807,789.17		\$6,183,370.21	\$624,418.96

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	6.10	100.00%	5.54	0.56
31a 1999 AT RISK	(100.69)	100.00%	(91.53)	(9.16)
107 1999 ADULT ED COMPLIANCE	(4,728.15)	100.00%	(4,297.89)	(430.26)
107 1999 ADULT EDUCATION PARTICIPANTS	883.50	100.00%	803.10	80.40
	(\$3,939.24)		(\$3,580.78)	(\$358.46)

SUBTOTALS	\$6,803,849.93	\$6,179,789.43	\$624,060.50
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PAYMENT DATA					
10/20/1999	\$607,069.27	11/15/1999	\$8,745.60	11/20/1999	\$606,182.90
12/20/1999	\$606,625.44	01/20/2000	\$606,625.87	02/20/2000	\$649,879.01
03/20/2000	\$616,246.94	04/20/2000	\$615,431.92	05/15/2000	\$10,932.39
05/20/2000	\$605,534.18	06/20/2000	\$631,064.26	07/20/2000	\$615,451.65
08/20/2000	\$624,060.50				

District: 76060 BROWN CITY COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 76070 ISD: 76

State Aid Membership	658.99
General ED K-12	644.60
February 1999	650.46
September 1999	642.64
Migrant	0.00
Special ED K-12 Sec 52	14.39
February 1999	12.54
September 1999	15.01
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	212,839.00
SE Transportation Costs	9,470.00

OFFICE OF THE SUPERINTENDENT
CARSONVILLE-PORT SANILAC SCHOOL DISTRICT
100 N GOETZE-M46 P.O. BOX 8
CARSONVILLE MI 48419

FY 2000 Foundation	5,700.00
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Homestead Tax Value	62,137,970.00
Non-Homestead Tax Value	27,256,388.00
NHS Tax Value Per Pupil	42,284.19

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,938.88)	3,183,602.05	100.00%	2,858,451.12	325,150.93
51a.2 SPECIAL ED FOUNDATION (SEC 52)	82,023.00	100.00%	73,766.15	8,256.85
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	12,108.80	100.00%	11,006.90	1,101.90
11F NONPLAINTIFF DURANT SETTLEMENT	4,658.25	100.00%	4,658.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	5,823.02	100.00%	5,823.02	0.00
31A AT RISK	101,492.11	100.00%	91,330.06	10,162.05
31d SCHOOL LUNCH	3,684.88	100.00%	3,349.56	335.32
36 EARLY CHILDHOOD EDUCATION	31,000.00	100.00%	28,179.00	2,821.00
	\$3,424,392.11		\$3,076,564.06	\$347,828.05

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	2,474.76	100.00%	2,249.56	225.20
51a3 1999 SPECIAL ED HOLD HARMLESS	(2,474.76)	100.00%	(2,249.56)	(225.20)
31a 1999 AT RISK	(105.90)	100.00%	(96.26)	(9.64)
53 1999 COURT/STATE AGENCY PLACED	(1,295.69)	100.00%	(1,177.78)	(117.91)
	(\$1,401.59)		(\$1,274.04)	(\$127.55)

SUBTOTALS	\$3,422,990.52		\$3,075,290.02	\$347,700.50
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PAYMENT DATA					
10/20/1999	\$304,359.80	11/15/1999	\$4,658.25	11/20/1999	\$304,203.14
12/20/1999	\$304,280.94	01/20/2000	\$304,281.28	02/20/2000	\$282,424.30
03/20/2000	\$299,762.80	04/20/2000	\$299,880.09	05/15/2000	\$5,823.02
05/20/2000	\$298,927.42	06/20/2000	\$360,679.89	07/20/2000	\$306,009.09
08/20/2000	\$347,700.50				

District: 76070 CARSONVILLE-PORT SANILAC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 76080 ISD: 76

State Aid Membership	2,540.48
General ED K-12	2,451.94
February 1999	2,449.10
September 1999	2,452.88
Migrant	0.00
Special ED K-12 Sec 52	88.21
February 1999	78.73
September 1999	91.37
Migrant	0.00
Special ED K-12 Sec 53	0.33
February 1999	1.30
September 1999	0.00
Special ED Costs	1,142,111.00
SE Transportation Costs	35,822.00

OFFICE OF THE SUPERINTENDENT
CROSWELL LEXINGTON COMMUNITY SCHOOLS
5407 E. PECK ROAD
CROSWELL MI 48422

FY 2000 Foundation	5,700.00
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Homestead Tax Value 197,960,675.00
Non-Homestead Tax Value 116,089,696.00
NHS Tax Value Per Pupil 47,346.06

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,847.77)	11,886,441.17	100.00%	10,666,588.59	1,219,852.58
51a.2 SPECIAL ED FOUNDATION (SEC 52)	502,797.00	100.00%	452,071.13	50,725.87
51a3 SPECIAL ED HOLD HARMLESS	72,384.79	100.00%	65,797.77	6,587.02
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	1,881.00	100.00%	1,691.23	189.77
11F NONPLAINTIFF DURANT SETTLEMENT	20,543.55	100.00%	20,543.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	25,680.36	100.00%	25,680.36	0.00
31A AT RISK	294,810.42	100.00%	265,213.01	29,597.41
31d SCHOOL LUNCH	15,544.59	100.00%	14,130.03	1,414.56
36 EARLY CHILDHOOD EDUCATION	102,300.00	100.00%	92,990.70	9,309.30
41 BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
53a COURT AND STATE AGENCY PLACED PUPI	279.10	100.00%	253.70	25.40
	\$12,922,661.98		\$11,604,960.07	\$1,317,701.91

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	1,182.53	100.00%	1,074.92	107.61
51a 1997 SPECIAL ED FOUNDATION	81.07	100.00%	73.69	7.38
31a 1999 AT RISK	(279.52)	100.00%	(254.08)	(25.44)
53 1999 COURT/STATE AGENCY PLACED	4,277.10	100.00%	3,887.88	389.22
	\$5,261.18		\$4,782.41	\$478.77

SUBTOTALS	\$12,927,923.16	\$11,609,742.48	\$1,318,180.68
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PAYMENT DATA

10/20/1999	\$1,166,600.14	11/15/1999	\$20,543.55	11/20/1999	\$1,166,145.14
12/20/1999	\$1,166,693.58	01/20/2000	\$1,166,479.59	02/20/2000	\$1,116,435.32
03/20/2000	\$1,156,043.47	04/20/2000	\$1,154,474.00	05/15/2000	\$25,680.36
05/20/2000	\$1,159,191.34	06/20/2000	\$1,156,408.29	07/20/2000	\$1,155,047.70
08/20/2000	\$1,318,180.68				

District: 76080 CROSWELL LEXINGTON COMMUNITY SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 76090 ISD: 76

State Aid Membership	931.57
General ED K-12	919.07
February 1999	922.47
September 1999	916.94
Migrant	1.00
Special ED K-12 Sec 52	12.50
February 1999	13.60
September 1999	12.13
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	341,977.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 DECKERVILLE COMMUNITY SCHOOL DISTRICT
 2633 BLACK RIVER STREET
 DECKERVILLE MI 48427

FY 2000 Foundation	5,700.00
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Homestead Tax Value 85,671,985.00
 Non-Homestead Tax Value 46,748,819.00
 NHS Tax Value Per Pupil 50,865.35

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,784.42)	4,397,216.89	100.00%	3,972,717.54	424,499.35
51a.2 SPECIAL ED FOUNDATION (SEC 52)	71,250.00	100.00%	64,440.15	6,809.85
51a SPECIAL EDUCATION	26,602.61	100.00%	24,507.88	2,094.73
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	5,938.30	100.00%	5,938.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,423.14	100.00%	7,423.14	0.00
31A AT RISK	156,467.01	100.00%	141,660.12	14,806.89
31d SCHOOL LUNCH	5,227.75	100.00%	4,752.02	475.73
36 EARLY CHILDHOOD EDUCATION	46,500.00	100.00%	42,268.50	4,231.50
	\$4,716,625.70		\$4,263,707.65	\$452,918.05

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	13,976.98	100.00%	12,705.07	1,271.91
31a 1999 AT RISK	(133.68)	100.00%	(121.52)	(12.16)
	\$13,843.30		\$12,583.55	\$1,259.75

SUBTOTALS	\$4,730,469.00	\$4,276,291.20	\$454,177.80
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PAYMENT DATA

10/20/1999	\$426,386.89	11/15/1999	\$5,938.30	11/20/1999	\$426,145.40
12/20/1999	\$426,265.31	01/20/2000	\$426,265.86	02/20/2000	\$410,499.67
03/20/2000	\$422,885.87	04/20/2000	\$438,654.93	05/15/2000	\$7,423.14
05/20/2000	\$425,277.52	06/20/2000	\$434,982.71	07/20/2000	\$425,565.60
08/20/2000	\$454,177.80				

District: 76090 DECKERVILLE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 76140 ISD: 76

State Aid Membership	1,407.36
General ED K-12	1,372.10
February 1999	1,398.74
September 1999	1,363.22
Migrant	0.00
Special ED K-12 Sec 52	33.98
February 1999	33.30
September 1999	34.20
Migrant	0.00
Special ED K-12 Sec 53	1.28
February 1999	3.30
September 1999	0.60
Special ED Costs	742,528.00
SE Transportation Costs	10,238.00

OFFICE OF THE SUPERINTENDENT
MARLETTE COMMUNITY SCHOOLS
3051 MOORE STREET
MARLETTE MI 48453

FY 2000 Foundation	5,700.00
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Homestead Tax Value	91,196,228.00
Non-Homestead Tax Value	30,641,375.00
NHS Tax Value Per Pupil	22,331.74

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,298.03)	7,269,426.96	100.00%	6,602,459.18	666,967.78
51a.2 SPECIAL ED FOUNDATION (SEC 52)	193,686.00	100.00%	175,937.02	17,748.98
51a SPECIAL EDUCATION	25,988.72	100.00%	23,747.30	2,241.42
51a3 SPECIAL ED HOLD HARMLESS	12,532.30	100.00%	11,268.31	1,263.99
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	7,296.00	100.00%	6,627.41	668.59
11F NONPLAINTIFF DURANT SETTLEMENT	14,214.55	100.00%	14,214.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	17,768.83	100.00%	17,768.83	0.00
31A AT RISK	206,004.83	100.00%	187,390.51	18,614.32
31d SCHOOL LUNCH	8,019.70	100.00%	7,289.91	729.79
36 EARLY CHILDHOOD EDUCATION	62,000.00	100.00%	56,358.00	5,642.00
41 BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
53a COURT AND STATE AGENCY PLACED PUPI	705.47	100.00%	641.27	64.20
	\$7,817,643.36		\$7,103,702.29	\$713,941.07

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	56.89	100.00%	51.71	5.18
51a 1999 SPECIAL EDUCATION	10,546.30	100.00%	9,586.59	959.71
51a3 1999 SPECIAL ED HOLD HARMLESS	(3,372.38)	100.00%	(3,065.49)	(306.89)
31a 1999 AT RISK	(217.02)	100.00%	(197.27)	(19.75)
53 1999 COURT/STATE AGENCY PLACED	4,356.00	100.00%	3,959.60	396.40
	\$11,369.79		\$10,335.14	\$1,034.65

SUBTOTALS	\$7,829,013.15	\$7,114,037.43	\$714,975.72
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PAYMENT DATA

10/20/1999	\$716,525.20	11/15/1999	\$14,214.55	11/20/1999	\$695,189.11
12/20/1999	\$705,856.06	01/20/2000	\$705,856.80	02/20/2000	\$705,758.16
03/20/2000	\$705,538.51	04/20/2000	\$709,492.53	05/15/2000	\$17,768.83
05/20/2000	\$709,453.95	06/20/2000	\$721,089.44	07/20/2000	\$707,294.29
08/20/2000	\$714,975.72				

District: 76140 MARLETTE COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 76180 ISD: 76

State Aid Membership	607.17
General ED K-12	600.02
February 1999	588.77
September 1999	603.77
Migrant	0.00
Special ED K-12 Sec 52	6.85
February 1999	4.28
September 1999	7.71
Migrant	0.00
Special ED K-12 Sec 53	0.30
February 1999	0.28
September 1999	0.31
Special ED Costs	137,647.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 PECK COMMUNITY SCHOOL DISTRICT
 222 E LAPEER STREET
 PECK MI 48466

FY 2000 Foundation	5,700.00
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Homestead Tax Value 38,999,622.00
 Non-Homestead Tax Value 5,959,427.00
 NHS Tax Value Per Pupil 9,932.05

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,521.22)	3,312,842.42	100.00%	2,998,172.94	314,669.48
51a.2 SPECIAL ED FOUNDATION (SEC 52)	39,045.00	100.00%	35,325.88	3,719.12
51a SPECIAL EDUCATION	341.04	100.00%	476.03	(134.99)
51a3 SPECIAL ED HOLD HARMLESS	6,424.32	100.00%	5,673.68	750.64
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	1,710.00	100.00%	1,548.30	161.70
31A AT RISK	69,473.77	100.00%	62,975.98	6,497.79
31d SCHOOL LUNCH	3,984.63	100.00%	3,622.03	362.60
53a COURT AND STATE AGENCY PLACED PUPI	2,479.52	100.00%	2,253.88	225.64
	\$3,436,300.70		\$3,110,048.72	\$326,251.98

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	3,519.79	100.00%	3,199.49	320.30
31a 1999 AT RISK	(66.55)	100.00%	(60.49)	(6.06)
53 1999 COURT/STATE AGENCY PLACED	3,528.03	100.00%	3,206.98	321.05
31 1999 AT RISK DEDUCT	5,672.59	100.00%	5,672.59	0.00
	\$12,653.86		\$12,018.57	\$635.29

SUBTOTALS	\$3,448,954.56	\$3,122,067.29	\$326,887.27
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PAYMENT DATA					
10/20/1999	\$308,870.56	11/20/1999	\$303,090.72	12/20/1999	\$303,143.97
01/20/2000	\$303,144.20	02/20/2000	\$338,664.89	03/20/2000	\$310,147.66
04/20/2000	\$312,467.57	05/20/2000	\$313,106.36	06/20/2000	\$318,114.86
07/20/2000	\$311,316.50	08/20/2000	\$326,887.27		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 76210 ISD: 76

OFFICE OF THE SUPERINTENDENT
SANDUSKY COMMUNITY SCHOOL DISTRICT
191 PINE TREE LANE
SANDUSKY MI 48471

FY 2000 Foundation	5,700.00
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Homestead Tax Value 95,757,022.00
Non-Homestead Tax Value 43,637,178.00
NHS Tax Value Per Pupil 30,293.29

State Aid Membership	1,483.56
General ED K-12	1,440.49
February 1999	1,441.13
September 1999	1,440.27
Migrant	0.00
Special ED K-12 Sec 52	43.07
February 1999	41.37
September 1999	43.64
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	640,107.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,154.72) 20(5) Adjust: 1.97 FTEs, \$1,736.34	7,427,058.95	100.00%	6,742,636.11	684,422.84
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.04 FTEs, \$35.26	245,534.26	100.00%	222,939.60	22,594.66
51a3 SPECIAL ED HOLD HARMLESS	40,408.17	100.00%	36,731.03	3,677.14
11F NONPLAINTIFF DURANT SETTLEMENT	15,411.05	100.00%	15,411.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	19,264.51	100.00%	19,264.51	0.00
31A AT RISK	237,419.05	100.00%	215,966.20	21,452.85
31d SCHOOL LUNCH	5,354.82	100.00%	4,867.53	487.29
36 EARLY CHILDHOOD EDUCATION	77,500.00	100.00%	70,447.50	7,052.50
	\$8,067,950.81		\$7,328,263.53	\$739,687.28

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(207.18)	100.00%	(188.33)	(18.85)
53 1999 COURT/STATE AGENCY PLACED	(5,831.19)	100.00%	(5,300.55)	(530.64)
	(\$6,038.37)		(\$5,488.88)	(\$549.49)

SUBTOTALS	\$8,061,912.44		\$7,322,774.65	\$739,137.79
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PAYMENT DATA					
10/20/1999	\$734,262.15	11/15/1999	\$15,411.05	11/20/1999	\$733,895.75
12/20/1999	\$719,438.80	01/20/2000	\$729,198.90	02/20/2000	\$729,104.74
03/20/2000	\$728,835.98	04/20/2000	\$729,110.35	05/15/2000	\$19,264.51
05/20/2000	\$724,845.52	06/20/2000	\$731,700.65	07/20/2000	\$727,706.25
08/20/2000	\$739,137.79				

District: 76210 SANDUSKY COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 77010 ISD: 21

State Aid Membership	1,259.42
General ED K-12	1,207.21
February 1999	1,201.22
September 1999	1,209.21
Migrant	0.00
Special ED K-12 Sec 52	51.83
February 1999	53.52
September 1999	51.26
Migrant	0.00
Special ED K-12 Sec 53	0.38
February 1999	0.00
September 1999	0.50
Special ED Costs	706,611.00
SE Transportation Costs	5,400.00

OFFICE OF THE SUPERINTENDENT
MANISTIQUE AREA SCHOOLS
CEDAR AND MAIN
MANISTIQUE MI 49854

FY 2000 Foundation	5,700.00
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Homestead Tax Value 58,279,331.00
Non-Homestead Tax Value 90,884,659.00
NHS Tax Value Per Pupil 75,284.88

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,344.87) 20(5) Adjust: 2.87 FTEs, \$2,494.03	5,247,664.54	100.00%	4,765,698.11	481,966.43
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.88 FTEs, \$764.72	296,195.72	100.00%	269,053.46	27,142.26
51a3 SPECIAL ED HOLD HARMLESS	44,306.99	100.00%	40,275.05	4,031.94
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	2,166.00	100.00%	1,967.51	198.49
11F NONPLAINTIFF DURANT SETTLEMENT	15,523.30	100.00%	15,523.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	19,404.83	100.00%	19,404.83	0.00
31A AT RISK	258,563.24	100.00%	235,199.83	23,363.41
31d SCHOOL LUNCH	3,606.92	100.00%	3,278.69	328.23
36 EARLY CHILDHOOD EDUCATION	74,400.00	100.00%	67,629.60	6,770.40
53a COURT AND STATE AGENCY PLACED PUPI	4,853.84	100.00%	4,412.14	441.70
61a.1 VOCATIONAL EDUCATION	8,529.14	100.00%	7,752.99	776.15
107.1 ADULT EDUCATION PARTICIPANTS	3,762.00	100.00%	3,419.66	342.34
	\$5,978,976.52		\$5,433,615.17	\$545,361.35

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(1,072.43)	100.00%	(974.84)	(97.59)
20 1996 FOUNDATION	(1,034.39)	100.00%	(940.26)	(94.13)
20 1997 FOUNDATION	(258.67)	100.00%	(235.13)	(23.54)
51a 1997 SPECIAL ED FOUNDATION	(544.60)	100.00%	(495.04)	(49.56)
20 1998 FOUNDATION	6,886.56	100.00%	6,259.88	626.68
20 1999 FOUNDATION	62,900.62	100.00%	57,176.66	5,723.96
31a 1999 AT RISK	(259.27)	100.00%	(235.68)	(23.59)
	\$66,617.82		\$60,555.59	\$6,062.23

SUBTOTALS	\$6,045,594.34	\$5,494,170.76	\$551,423.58
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PAYMENT DATA

District: 77010 MANISTIQUE AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$548,787.85	11/15/1999	\$15,523.30	11/20/1999	\$549,331.95
12/20/1999	\$552,850.42	01/20/2000	\$550,323.41	02/20/2000	\$550,205.56
03/20/2000	\$552,374.54	04/20/2000	\$550,629.00	05/15/2000	\$19,404.83
05/20/2000	\$533,262.87	06/20/2000	\$527,200.27	07/20/2000	\$544,276.76
08/20/2000	\$551,423.58				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$431,779.66	11/15/1999	\$159,249.30	11/20/1999	\$426,487.53
12/20/1999	\$430,283.58	01/20/2000	\$429,516.95	02/20/2000	\$429,602.35
03/20/2000	\$433,710.28	04/20/2000	\$518,572.42	05/15/2000	\$199,068.80
05/20/2000	\$449,819.25	06/20/2000	\$437,228.24	07/20/2000	\$443,000.04
08/20/2000	\$445,567.94				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 78020 ISD: 78

State Aid Membership	1,218.88
General ED K-12	1,190.80
February 1999	1,169.60
September 1999	1,197.87
Migrant	0.00
Special ED K-12 Sec 52	28.08
February 1999	26.90
September 1999	28.47
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	443,251.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
BYRON AREA SCHOOLS
312 W MAPLE AVENUE
BYRON MI 48418

FY 2000 Foundation	5,700.00
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Homestead Tax Value 99,382,125.00
Non-Homestead Tax Value 15,252,977.00
NHS Tax Value Per Pupil 12,809.02

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,469.44) 20(5) Adjust: 11.25 FTEs, \$957.50	6,513,966.65	100.00%	5,916,865.94	597,100.71
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.50 FTEs, \$45.90	160,101.90	100.00%	145,430.53	14,671.37
51a.3 SPECIAL ED HOLD HARMLESS	24,892.57	100.00%	22,627.35	2,265.22
11F NONPLAINTIFF DURANT SETTLEMENT	9,577.55	100.00%	9,577.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	11,972.37	100.00%	11,972.37	0.00
31A AT RISK	89,409.72	100.00%	81,330.78	8,078.94
31d SCHOOL LUNCH	7,316.23	100.00%	6,650.45	665.78
36 EARLY CHILDHOOD EDUCATION	21,700.00	100.00%	19,725.30	1,974.70
36.3 SCHOOL READINESS FULL DAY GRANTS	59,785.00	100.00%	54,344.57	5,440.43
61a.1 VOCATIONAL EDUCATION	38,961.54	100.00%	35,416.04	3,545.50
	\$6,937,683.53		\$6,303,940.88	\$633,742.65

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	24.91	100.00%	22.64	2.27
20 1998 FOUNDATION	(126.10)	100.00%	(114.62)	(11.48)
20 1999 FOUNDATION	4,969.34	100.00%	4,517.13	452.21
31a 1999 AT RISK	(67.71)	100.00%	(61.55)	(6.16)
	\$4,800.44		\$4,363.60	\$436.84

SUBTOTALS	\$6,942,483.97	\$6,308,304.48	\$634,179.49
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PAYMENT DATA

10/20/1999	\$603,431.08	11/15/1999	\$9,577.55	11/20/1999	\$631,460.22
12/20/1999	\$617,410.77	01/20/2000	\$617,434.02	02/20/2000	\$617,403.26
03/20/2000	\$623,685.88	04/20/2000	\$618,466.21	05/15/2000	\$11,972.37
05/20/2000	\$661,932.67	06/20/2000	\$636,650.83	07/20/2000	\$658,879.62
08/20/2000	\$634,179.49				

District: 78020 BYRON AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 78030 ISD: 78

State Aid Membership	2,111.50
General ED K-12	2,020.89
February 1999	2,025.24
September 1999	2,019.44
Migrant	0.00
Special ED K-12 Sec 52	90.61
February 1999	93.76
September 1999	89.56
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,116,978.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
DURAND AREA SCHOOLS
ADMINISTRATION BUILDING
DURAND MI 48429

FY 2000 Foundation	5,700.00
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Homestead Tax Value 129,762,012.00
Non-Homestead Tax Value 42,132,980.00
NHS Tax Value Per Pupil 20,848.73

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,324.72) 20(5) Adjust: 25.52 FTEs, \$2,708.50	10,763,381.90	100.00%	9,776,566.19	986,815.71
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.74 FTEs, \$67.92	516,544.92	100.00%	469,209.87	47,335.05
51a3 SPECIAL ED HOLD HARMLESS	72,795.86	100.00%	66,171.44	6,624.42
11F NONPLAINTIFF DURANT SETTLEMENT	27,022.65	100.00%	27,022.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	33,779.52	100.00%	33,779.52	0.00
31A AT RISK	228,357.26	100.00%	207,723.22	20,634.04
31d SCHOOL LUNCH	11,590.83	100.00%	10,536.06	1,054.77
36 EARLY CHILDHOOD EDUCATION	68,200.00	100.00%	61,993.80	6,206.20
61a.1 VOCATIONAL EDUCATION	33,085.81	100.00%	30,075.00	3,010.81
31a AT RISK DEDUCT	(20,634.04)	100.00%	0.00	(20,634.04)
	\$11,734,124.71		\$10,683,077.75	\$1,051,046.96

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	49.17	100.00%	44.70	4.47
20 1998 FOUNDATION	14,625.41	100.00%	13,294.50	1,330.91
20 1999 FOUNDATION	11,455.75	100.00%	10,413.28	1,042.47
31a 1999 AT RISK	(215.28)	100.00%	(195.69)	(19.59)
	\$25,915.05		\$23,556.79	\$2,358.26

SUBTOTALS	\$11,760,039.76	\$10,706,634.54	\$1,053,405.22
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PAYMENT DATA

10/20/1999	\$1,073,665.55	11/15/1999	\$27,022.65	11/20/1999	\$1,046,077.68
12/20/1999	\$1,063,858.74	01/20/2000	\$1,061,200.66	02/20/2000	\$1,061,102.82
03/20/2000	\$1,054,725.67	04/20/2000	\$1,060,093.30	05/15/2000	\$33,779.52
05/20/2000	\$1,060,069.83	06/20/2000	\$1,101,476.20	07/20/2000	\$1,063,561.92
08/20/2000	\$1,053,405.22				

District: 78030 DURAND AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 78040 ISD: 78

State Aid Membership	1,238.79
General ED K-12	1,216.88
February 1999	1,181.20
September 1999	1,228.77
Migrant	0.00
Special ED K-12 Sec 52	21.91
February 1999	22.45
September 1999	21.73
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	290,672.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 LAINGSBURG COMMUNITY SCHOOL DISTRICT
 320 GRAND RIVER
 LAINGSBURG MI 48848

FY 2000 Foundation	5,833.45
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Homestead Tax Value 96,877,412.00
 Non-Homestead Tax Value 11,528,687.00
 NHS Tax Value Per Pupil 9,473.97

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,662.92)	6,890,564.16	100.00%	6,259,098.25	631,465.91
20(5) Adjust: 39.67 FTEs, \$-529.93				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	127,771.56	100.00%	116,064.68	11,706.88
20(5) Adjust: 0.34 FTEs, \$-39.33				
51a3 SPECIAL ED HOLD HARMLESS	14,234.96	100.00%	12,939.58	1,295.38
11F NONPLAINTIFF DURANT SETTLEMENT	5,740.90	100.00%	5,740.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,176.38	100.00%	7,176.38	0.00
31A AT RISK	34,690.12	100.00%	31,555.02	3,135.10
31d SCHOOL LUNCH	8,726.14	100.00%	7,932.06	794.08
36 EARLY CHILDHOOD EDUCATION	12,400.00	100.00%	11,271.60	1,128.40
61a.1 VOCATIONAL EDUCATION	8,089.02	100.00%	7,352.92	736.10
	\$7,109,393.24		\$6,459,131.39	\$650,261.85

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	1.52	100.00%	1.38	0.14
20 1998 FOUNDATION	508.16	100.00%	461.92	46.24
20 1999 FOUNDATION	4,032.28	100.00%	3,665.34	366.94
31a 1999 AT RISK	(48.04)	100.00%	(43.67)	(4.37)
	\$4,493.92		\$4,084.97	\$408.95

SUBTOTALS	\$7,113,887.16	\$6,463,216.36	\$650,670.80
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PAYMENT DATA

10/20/1999	\$629,021.64	11/15/1999	\$5,740.90	11/20/1999	\$657,183.29
12/20/1999	\$643,240.84	01/20/2000	\$643,148.60	02/20/2000	\$643,126.76
03/20/2000	\$639,500.75	04/20/2000	\$642,535.19	05/15/2000	\$7,176.38
05/20/2000	\$642,531.76	06/20/2000	\$648,013.27	07/20/2000	\$661,996.98
08/20/2000	\$650,670.80				

District: 78040 LAINGSBURG COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 78060 ISD: 78

State Aid Membership	702.01
General ED K-12	680.67
February 1999	628.45
September 1999	698.07
Migrant	0.00
Special ED K-12 Sec 52	20.98
February 1999	22.62
September 1999	20.43
Migrant	0.00
Special ED K-12 Sec 53	0.36
February 1999	1.43
September 1999	0.00
Special ED Costs	220,931.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
MORRICE AREA SCHOOLS
691 PURDY LANE PO BOX S
MORRICE MI 48857

FY 2000 Foundation	5,734.12
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Homestead Tax Value 53,579,751.00
Non-Homestead Tax Value 5,942,907.00
NHS Tax Value Per Pupil 8,730.97

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,576.96) 20(5) Adjust: 43.92 FTEs, \$-1,454.24	3,794,615.12	100.00%	3,446,830.23	347,784.89
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.34 FTEs, \$-45.73	120,256.11	100.00%	109,236.52	11,019.59
51a3 SPECIAL ED HOLD HARMLESS	11,881.58	100.00%	10,800.36	1,081.22
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	2,064.28	100.00%	1,875.12	189.16
11F NONPLAINTIFF DURANT SETTLEMENT	4,269.70	100.00%	4,269.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	5,337.32	100.00%	5,337.32	0.00
31A AT RISK	38,306.74	100.00%	34,845.24	3,461.50
31d SCHOOL LUNCH	3,759.88	100.00%	3,417.73	342.15
36 EARLY CHILDHOOD EDUCATION	12,400.00	100.00%	11,271.60	1,128.40
61a.1 VOCATIONAL EDUCATION	6,020.33	100.00%	5,472.48	547.85
107.1 ADULT EDUCATION PARTICIPANTS	35,579.17	100.00%	33,030.79	2,548.38
31a AT RISK DEDUCT	(3,461.50)	100.00%	0.00	(3,461.50)
	\$4,031,028.73		\$3,666,387.09	\$364,641.64

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	5.09	100.00%	4.63	0.46
20 1999 FOUNDATION	3,877.99	100.00%	3,525.09	352.90
31a 1999 AT RISK	(44.56)	100.00%	(40.51)	(4.05)
53 1999 COURT/STATE AGENCY PLACED	15,660.82	100.00%	14,235.69	1,425.13
	\$19,499.34		\$17,724.90	\$1,774.44

SUBTOTALS	\$4,050,528.07		\$3,684,111.99	\$366,416.08
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PAYMENT DATA

District: 78060 MORRICE AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$336,180.66	11/15/1999	\$4,269.70	11/20/1999	\$388,400.68
12/20/1999	\$362,290.46	01/20/2000	\$362,290.60	02/20/2000	\$362,270.35
03/20/2000	\$359,589.24	04/20/2000	\$361,835.02	05/15/2000	\$5,337.32
05/20/2000	\$378,470.14	06/20/2000	\$364,482.26	07/20/2000	\$398,695.56
08/20/2000	\$366,416.08				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 78070 ISD: 78

State Aid Membership	820.88
General ED K-12	804.29
February 1999	813.68
September 1999	801.16
Migrant	0.00
Special ED K-12 Sec 52	16.59
February 1999	17.32
September 1999	16.34
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	248,943.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
NEW LOTHROP AREA PUBLIC SCHOOL DISTRICT
9825 EASTON ROAD
NEW LOTHROP MI 48460

FY 2000 Foundation	5,700.00
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Homestead Tax Value 64,168,909.00
Non-Homestead Tax Value 6,749,684.00
NHS Tax Value Per Pupil 8,392.10

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,548.94) 20(5) Adjust: 32.06 FTEs, \$4,124.05	4,467,081.00	100.00%	4,057,652.23	409,428.77
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.19 FTEs, \$1.13	94,564.13	100.00%	85,898.47	8,665.66
51a3 SPECIAL ED HOLD HARMLESS	14,303.30	100.00%	13,001.70	1,301.60
11F NONPLAINTIFF DURANT SETTLEMENT	5,279.10	100.00%	5,279.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,599.11	100.00%	6,599.11	0.00
31A AT RISK	31,414.23	100.00%	28,575.68	2,838.55
31d SCHOOL LUNCH	7,342.90	100.00%	6,674.70	668.20
36 EARLY CHILDHOOD EDUCATION	12,400.00	100.00%	11,271.60	1,128.40
61a.1 VOCATIONAL EDUCATION	8,234.98	100.00%	7,485.60	749.38
	\$4,647,218.75		\$4,222,438.19	\$424,780.56

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	453.18	100.00%	411.94	41.24
20 1998 FOUNDATION	(408.49)	100.00%	(371.32)	(37.17)
20 1999 FOUNDATION	715.60	100.00%	650.48	65.12
31a 1999 AT RISK	(44.56)	100.00%	(40.51)	(4.05)
	\$715.73		\$650.59	\$65.14

SUBTOTALS	\$4,647,934.48	\$4,223,088.78	\$424,845.70
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PAYMENT DATA

10/20/1999	\$425,073.50	11/15/1999	\$5,279.10	11/20/1999	\$415,124.10
12/20/1999	\$420,110.81	01/20/2000	\$420,102.82	02/20/2000	\$420,082.56
03/20/2000	\$421,485.53	04/20/2000	\$420,328.26	05/15/2000	\$6,599.11
05/20/2000	\$420,325.03	06/20/2000	\$427,602.95	07/20/2000	\$420,975.01
08/20/2000	\$424,845.70				

District: 78070 NEW LOTHROP AREA PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 78080 ISD: 78

State Aid Membership	1,870.96
General ED K-12	1,801.47
February 1999	1,799.23
September 1999	1,802.22
Migrant	0.00
Special ED K-12 Sec 52	67.08
February 1999	73.95
September 1999	64.79
Migrant	0.00
Special ED K-12 Sec 53	2.41
February 1999	1.16
September 1999	2.83
Special ED Costs	729,027.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
PERRY PUBLIC SCHOOL DISTRICT
2775 BRITTON ROAD
PERRY MI 48872

FY 2000 Foundation	5,700.00
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Homestead Tax Value 128,276,533.00
Non-Homestead Tax Value 26,004,228.00
NHS Tax Value Per Pupil 14,435.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,440.17)	9,803,375.22	100.00%	8,904,717.93	898,657.29
20(5) Adjust: 39.19 FTEs, \$3,072.17				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	382,456.98	100.00%	347,409.49	35,047.49
20(5) Adjust: 2.06 FTEs, \$100.98				
51a3 SPECIAL ED HOLD HARMLESS	33,543.95	100.00%	30,491.45	3,052.50
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	13,737.00	100.00%	12,478.17	1,258.83
11F NONPLAINTIFF DURANT SETTLEMENT	13,687.45	100.00%	13,687.45	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	17,109.93	100.00%	17,109.93	0.00
31A AT RISK	212,650.14	100.00%	193,435.37	19,214.77
31d SCHOOL LUNCH	8,402.25	100.00%	7,637.65	764.60
36 EARLY CHILDHOOD EDUCATION	58,900.00	100.00%	53,540.10	5,359.90
36.3 SCHOOL READINESS FULL DAY GRANTS	90,009.00	100.00%	81,818.18	8,190.82
53a COURT AND STATE AGENCY PLACED PUPI	2,163.88	100.00%	1,966.97	196.91
61a.1 VOCATIONAL EDUCATION	27,712.16	100.00%	25,190.35	2,521.81
31a AT RISK DEDUCT	(19,214.77)	100.00%	0.00	(19,214.77)
	\$10,644,533.19		\$9,689,483.04	\$955,050.15

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1998 FOUNDATION	3,664.48	100.00%	3,331.01	333.47
20 1999 FOUNDATION	7,664.81	100.00%	6,967.31	697.50
31a 1999 AT RISK	(153.37)	100.00%	(139.41)	(13.96)
	\$11,175.92		\$10,158.91	\$1,017.01

SUBTOTALS	\$10,655,709.11		\$9,699,641.95	\$956,067.16
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PAYMENT DATA

District: 78080 PERRY PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$963,239.50	11/15/1999	\$13,687.45	11/20/1999	\$940,549.39
12/20/1999	\$952,892.62	01/20/2000	\$952,227.16	02/20/2000	\$952,157.49
03/20/2000	\$949,955.58	04/20/2000	\$951,825.86	05/15/2000	\$17,109.93
05/20/2000	\$1,017,258.56	06/20/2000	\$961,032.04	07/20/2000	\$1,027,706.37
08/20/2000	\$956,067.16				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 78100 ISD: 78

State Aid Membership	2,121.30
General ED K-12	2,048.62
February 1999	2,018.33
September 1999	2,058.72
Migrant	0.00
Special ED K-12 Sec 52	72.68
February 1999	67.47
September 1999	74.41
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	903,775.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
CORUNNA PUBLIC SCHOOL DISTRICT
106 S. SHIAWASSEE
CORUNNA MI 48817

FY 2000 Foundation	5,752.92
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Homestead Tax Value 126,034,549.00
Non-Homestead Tax Value 54,422,162.00
NHS Tax Value Per Pupil 26,565.28

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,274.74) 20(5) Adjust: 267.19 FTEs, \$-13,175.83	10,792,762.03	100.00%	9,803,171.90	989,590.13
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 7.13 FTEs, \$-375.41	417,746.82	100.00%	379,467.59	38,279.23
51a3 SPECIAL ED HOLD HARMLESS	54,229.93	100.00%	49,295.01	4,934.92
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	22,728.55	100.00%	22,728.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	28,411.72	100.00%	28,411.72	0.00
31A AT RISK	172,688.16	100.00%	157,083.20	15,604.96
31d SCHOOL LUNCH	14,801.42	100.00%	13,454.49	1,346.93
36 EARLY CHILDHOOD EDUCATION	52,700.00	100.00%	47,904.30	4,795.70
36.3 SCHOOL READINESS FULL DAY GRANTS	98,033.00	100.00%	89,112.00	8,921.00
53a COURT AND STATE AGENCY PLACED PUPI	15,402.91	100.00%	14,001.25	1,401.66
61a.1 VOCATIONAL EDUCATION	112,769.40	100.00%	102,507.38	10,262.02
61a.2 VOC. ED. ADMINISTRATION	8,050.00	100.00%	7,317.45	732.55
107.1 ADULT EDUCATION PARTICIPANTS	72,276.00	100.00%	65,698.88	6,577.12
	\$11,862,599.94		\$10,780,153.72	\$1,082,446.22

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	59.89	100.00%	54.44	5.45
20 1999 FOUNDATION	(284,754.05)	100.00%	(258,841.43)	(25,912.62)
31a 1999 AT RISK	(195.03)	100.00%	(177.28)	(17.75)
53 1999 COURT/STATE AGENCY PLACED	9,694.91	100.00%	8,812.67	882.24
	(\$275,194.28)		(\$250,151.60)	(\$25,042.68)

SUBTOTALS	\$11,587,405.66	\$10,530,002.12	\$1,057,403.54
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PAYMENT DATA

District: 78100 CORUNNA PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,051,444.27	11/15/1999	\$22,728.55	11/20/1999	\$1,029,785.33
12/20/1999	\$1,040,613.89	01/20/2000	\$1,040,614.51	02/20/2000	\$1,040,525.84
03/20/2000	\$1,061,292.63	04/20/2000	\$1,044,037.18	05/15/2000	\$28,411.72
05/20/2000	\$1,045,768.28	06/20/2000	\$1,077,639.52	07/20/2000	\$1,047,140.40
08/20/2000	\$1,057,403.54				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 78110 ISD: 78

State Aid Membership	4,272.85
General ED K-12	4,050.46
February 1999	4,044.66
September 1999	4,052.39
Migrant	0.00
Special ED K-12 Sec 52	218.75
February 1999	215.88
September 1999	219.70
Migrant	0.00
Special ED K-12 Sec 53	3.64
February 1999	3.08
September 1999	3.82
Special ED Costs	2,538,518.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
OWOSSO PUBLIC SCHOOLS
1405 WEST NORTH STREET
OWOSSO MI 48867

FY 2000 Foundation	5,700.00
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Homestead Tax Value 254,814,818.00
Non-Homestead Tax Value 128,849,629.00
NHS Tax Value Per Pupil 31,811.11

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,127.40) 20(5) Adjust: 56.55 FTEs, \$3,770.07	20,772,098.67	100.00%	18,867,110.22	1,904,988.45
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.41 FTEs, \$369.68	1,247,244.68	100.00%	1,132,950.04	114,294.64
51a3 SPECIAL ED HOLD HARMLESS	133,631.80	100.00%	121,471.31	12,160.49
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	20,748.00	100.00%	18,846.70	1,901.30
11F NONPLAINTIFF DURANT SETTLEMENT	44,294.35	100.00%	44,294.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	55,369.93	100.00%	55,369.93	0.00
31A AT RISK	473,629.86	100.00%	430,833.33	42,796.53
31d SCHOOL LUNCH	15,690.35	100.00%	14,262.53	1,427.82
36 EARLY CHILDHOOD EDUCATION	155,000.00	100.00%	140,895.00	14,105.00
57.3 GIFTED-PROGRAM GRANTS	10,326.00	100.00%	9,386.33	939.67
61a.1 VOCATIONAL EDUCATION	26,921.18	100.00%	24,471.35	2,449.83
61a.2 VOC. ED. ADMINISTRATION	0.00	100.00%	0.00	0.00
107.1 ADULT EDUCATION PARTICIPANTS	87,249.40	100.00%	83,133.96	4,115.44
31a AT RISK DEDUCT	(42,796.53)	100.00%	0.00	(42,796.53)
	\$22,999,407.69		\$20,943,025.05	\$2,056,382.64

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	117.53	100.00%	106.83	10.70
20 1998 FOUNDATION	2,170.86	100.00%	1,973.31	197.55
20 1999 FOUNDATION	4,167.47	100.00%	3,788.23	379.24
31a 1999 AT RISK	(468.76)	100.00%	(426.10)	(42.66)
53 1999 COURT/STATE AGENCY PLACED	7,083.39	100.00%	6,438.80	644.59
107 1999 ADULT ED COMPLIANCE	(1,784.10)	100.00%	(1,621.75)	(162.35)
	\$11,286.39		\$10,259.32	\$1,027.07

SUBTOTALS	\$23,010,694.08	\$20,953,284.37	\$2,057,409.71
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PAYMENT DATA

District: 78110 OWOSSO PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,089,304.34	11/15/1999	\$44,294.35	11/20/1999	\$2,065,129.45
12/20/1999	\$2,077,806.33	01/20/2000	\$2,077,413.38	02/20/2000	\$2,077,200.35
03/20/2000	\$2,071,550.83	04/20/2000	\$2,037,675.79	05/15/2000	\$55,369.93
05/20/2000	\$2,109,764.14	06/20/2000	\$2,164,519.07	07/20/2000	\$2,083,256.41
08/20/2000	\$2,057,409.71				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 79000 ISD: 79

OFFICE OF THE SUPERINTENDENT
TUSCOLA I.S.D.
1385 CLEAVER ROAD, ROUTE 5
CARO MI 48723

Homestead Tax Value 851,060,200.00
Non-Homestead Tax Value 253,508,154.00
Total Tax Value Per Pupil 90,817.09

LEA Membership 12,162.56
ISD Membership 184.16
 February 1999 178.26
 September 1999 186.12
Mills (1998)
 Special Ed. 2.4743
 Voc. Ed. 1.6655
 Operating 0.1428
Special ED Costs 5,713,583.00
SE Transportation Costs 446,600.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 161.31 FTEs, \$919,467.00	919,467.00	100.00%	834,452.89	85,014.11
51a	SPECIAL EDUCATION	1,029,886.30	100.00%	937,509.26	92,377.04
51a.13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 22.87 FTEs, \$130,359.00	130,359.00	100.00%	118,328.60	12,030.40
11F	NONPLAINTIFF DURANT SETTLEMENT	54,751.35	100.00%	54,751.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	68,441.66	100.00%	68,441.66	0.00
24.1	COURT PLACED CHILDREN	65,897.00	100.00%	59,900.37	5,996.63
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	19,826.00	100.00%	18,021.83	1,804.17
51a.1	TUITION DEDUCT-DEAF	(150,856.80)	100.00%	(137,128.83)	(13,727.97)
53a	COURT AND STATE AGENCY PLACED PUPI	868,309.75	100.00%	789,293.56	79,016.19
54	SCHOOL FOR DEAF/BLIND	81,278.05	100.00%	73,881.75	7,396.30
56	SPEC. ED. MILLAGE EQUALIZATION	693,705.76	100.00%	630,578.54	63,127.22
61a.1	VOCATIONAL EDUCATION	233,336.55	100.00%	212,102.92	21,233.63
68	CAREER PREP IMPLEMENTATION	788,295.00	100.00%	716,560.16	71,734.84
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	8,327.00	100.00%	7,569.24	757.76
62	VOC. ED. MILLAGE EQUALIZATION	508,773.18	100.00%	462,474.82	46,298.36
81	INTERMEDIATE DISTRICTS	1,367,843.49	100.00%	1,240,987.80	126,855.69
		<u>\$6,728,354.57</u>		<u>\$6,127,465.20</u>	<u>\$600,889.37</u>

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1999 SPECIAL EDUCATION	145,592.62	100.00%	132,343.69	13,248.93
51a.1	1999 TUITION DEDUCT-DEAF	(50,428.80)	100.00%	(45,839.78)	(4,589.02)
53	1999 COURT/STATE AGENCY PLACED	536,799.50	100.00%	487,950.75	48,848.75
54	1999 SCHOOL FOR DEAF/BLIND	1,426.88	100.00%	1,297.03	129.85
56	1999 SPEC. ED.I.S.D. ALLOWANCE	37,772.73	100.00%	34,335.41	3,437.32
68	1999 CAREER PREP IMPLEMENTATION	52,489.00	100.00%	47,712.50	4,776.50
62	1999 VOC.ED. I.S.D. ALLOWANCE	40,342.64	100.00%	36,671.46	3,671.18
		<u>\$763,994.57</u>		<u>\$694,471.06</u>	<u>\$69,523.51</u>

SUBTOTALS \$7,492,349.14 \$6,821,936.26 \$670,412.88

District: 79000 TUSCOLA I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$591,548.45	11/15/1999	\$54,751.35	11/20/1999	\$604,453.91
12/20/1999	\$584,381.67	01/20/2000	\$593,461.36	02/20/2000	\$623,546.87
03/20/2000	\$577,448.76	04/20/2000	\$784,242.81	05/15/2000	\$68,441.66
05/20/2000	\$1,008,425.95	06/20/2000	\$664,359.14	07/20/2000	\$666,874.33
08/20/2000	\$670,412.88				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 79010 ISD: 79

State Aid Membership	476.39
General ED K-12	468.32
February 1999	495.26
September 1999	459.34
Migrant	0.00
Special ED K-12 Sec 52	8.03
February 1999	9.10
September 1999	7.67
Migrant	0.00
Special ED K-12 Sec 53	0.04
February 1999	0.14
September 1999	0.00
Special ED Costs	156,505.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
AKRON FAIRGROVE SCHOOLS
1933 LIBERTY STREET
FAIRGROVE MI 48733

FY 2000 Foundation	5,700.00
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Homestead Tax Value	70,803,965.00
Non-Homestead Tax Value	7,814,108.00
NHS Tax Value Per Pupil	16,685.40

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,399.66)	2,528,768.77	100.00%	2,296,948.00	231,820.77
51a.2 SPECIAL ED FOUNDATION (SEC 52)	45,771.00	100.00%	41,576.64	4,194.36
51a3 SPECIAL ED HOLD HARMLESS	8,901.24	100.00%	8,091.23	810.01
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	228.00	100.00%	207.11	20.89
11F NONPLAINTIFF DURANT SETTLEMENT	3,845.85	100.00%	3,845.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	4,807.49	100.00%	4,807.49	0.00
31A AT RISK	93,034.44	100.00%	84,627.97	8,406.47
31d SCHOOL LUNCH	3,880.05	100.00%	3,526.97	353.08
36 EARLY CHILDHOOD EDUCATION	18,600.00	100.00%	16,907.40	1,692.60
31a AT RISK DEDUCT	(8,406.47)	100.00%	0.00	(8,406.47)
	\$2,699,430.37		\$2,460,538.66	\$238,891.71

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	9.14	100.00%	8.31	0.83
20 1998 FOUNDATION	1,274.26	100.00%	1,158.30	115.96
20 1999 FOUNDATION	259.03	100.00%	235.46	23.57
31a 1999 AT RISK	(100.70)	100.00%	(91.54)	(9.16)
	\$1,441.73		\$1,310.53	\$131.20

SUBTOTALS	\$2,700,872.10		\$2,461,849.19	\$239,022.91
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PAYMENT DATA					
10/20/1999	\$244,967.42	11/15/1999	\$3,845.85	11/20/1999	\$244,870.93
12/20/1999	\$245,266.17	01/20/2000	\$245,034.84	02/20/2000	\$244,989.06
03/20/2000	\$244,890.86	04/20/2000	\$244,998.37	05/15/2000	\$4,807.49
05/20/2000	\$244,988.80	06/20/2000	\$248,294.82	07/20/2000	\$244,894.58
08/20/2000	\$239,022.91				

District: 79010 AKRON FAIRGROVE SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 79020 ISD: 79

State Aid Membership	2,424.26
General ED K-12	2,296.53
February 1999	2,245.50
September 1999	2,313.54
Migrant	0.00
Special ED K-12 Sec 52	124.72
February 1999	120.28
September 1999	126.20
Migrant	0.00
Special ED K-12 Sec 53	3.01
February 1999	3.50
September 1999	2.84
Special ED Costs	1,494,733.00
SE Transportation Costs	8,463.00

OFFICE OF THE SUPERINTENDENT
CARO COMMUNITY SCHOOLS
301 HOOPER STREET
CARO MI 48723

FY 2000 Foundation	5,700.00
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Homestead Tax Value 123,791,030.00
Non-Homestead Tax Value 60,693,345.00
NHS Tax Value Per Pupil 26,428.28

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,224.29) 20(5) Adjust: 0.75 FTEs, \$302.40	11,998,041.11	100.00%	10,896,850.29	1,101,190.82
51a.2 SPECIAL ED FOUNDATION (SEC 52)	710,904.00	100.00%	645,758.25	65,145.75
51a3 SPECIAL ED HOLD HARMLESS	97,695.55	100.00%	88,805.25	8,890.30
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	17,157.00	100.00%	15,584.77	1,572.23
11F NONPLAINTIFF DURANT SETTLEMENT	23,806.20	100.00%	23,806.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	29,758.82	100.00%	29,758.82	0.00
31A AT RISK	292,998.07	100.00%	266,523.17	26,474.90
31d SCHOOL LUNCH	10,398.99	100.00%	9,452.68	946.31
36 EARLY CHILDHOOD EDUCATION	71,300.00	100.00%	64,811.70	6,488.30
57.3 GIFTED-PROGRAM GRANTS	5,713.00	100.00%	5,193.12	519.88
107.1 ADULT EDUCATION PARTICIPANTS	65,350.50	100.00%	59,403.60	5,946.90
31a AT RISK DEDUCT	(26,474.90)	100.00%	0.00	(26,474.90)
	\$13,296,648.34		\$12,105,947.85	\$1,190,700.49

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	49.64	100.00%	45.12	4.52
20 1998 FOUNDATION	(11,635.90)	100.00%	(10,577.03)	(1,058.87)
20 1999 FOUNDATION	2,546.05	100.00%	2,314.36	231.69
31a 1999 AT RISK	(292.25)	100.00%	(265.66)	(26.59)
107 1999 ADULT ED COMPLIANCE	(2,408.25)	100.00%	(2,189.10)	(219.15)
31 1999 AT RISK DEDUCT	25,697.62	100.00%	25,697.62	0.00
	\$13,956.91		\$15,025.31	(\$1,068.40)

SUBTOTALS	\$13,310,605.25	\$12,120,973.16	\$1,189,632.09
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PAYMENT DATA

District: 79020 CARO COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,230,500.68	11/15/1999	\$23,806.20	11/20/1999	\$1,218,789.37
12/20/1999	\$1,208,621.56	01/20/2000	\$1,210,737.98	02/20/2000	\$1,210,605.15
03/20/2000	\$1,205,660.15	04/20/2000	\$1,209,854.31	05/15/2000	\$29,758.82
05/20/2000	\$1,163,181.70	06/20/2000	\$1,206,607.62	07/20/2000	\$1,202,849.62
08/20/2000	\$1,189,632.09				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 79030 ISD: 79

State Aid Membership	1,634.58
General ED K-12	1,594.33
February 1999	1,626.43
September 1999	1,583.63
Migrant	0.00
Special ED K-12 Sec 52	40.25
February 1999	39.21
September 1999	40.59
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	607,174.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
CASS CITY PUBLIC SCHOOLS
4868 N SEEGER
CASS CITY MI 48726

FY 2000 Foundation	5,700.00
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Homestead Tax Value 119,306,147.00
Non-Homestead Tax Value 38,936,100.00
NHS Tax Value Per Pupil 24,421.61

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,260.41) 20(5) Adjust: 18.50 FTEs, \$7,719.80	8,394,549.28	100.00%	7,558,541.40	836,007.88
51a.2 SPECIAL ED FOUNDATION (SEC 52)	229,425.00	100.00%	206,698.94	22,726.06
51a.3 SPECIAL ED HOLD HARMLESS	32,779.81	100.00%	29,796.85	2,982.96
11F NONPLAINTIFF DURANT SETTLEMENT	12,506.75	100.00%	12,506.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	15,634.00	100.00%	15,634.00	0.00
31A AT RISK	186,672.99	100.00%	168,302.82	18,370.17
31d SCHOOL LUNCH	8,309.76	100.00%	7,553.57	756.19
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
31a AT RISK DEDUCT	(18,370.17)	100.00%	0.00	(18,370.17)
	\$8,917,307.42		\$8,049,756.53	\$867,550.89

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(98.05)	100.00%	(89.13)	(8.92)
51a 1997 SPECIAL ED FOUNDATION	59.01	100.00%	53.64	5.37
31a 1999 AT RISK	(200.23)	100.00%	(182.01)	(18.22)
	(\$239.27)		(\$217.50)	(\$21.77)

SUBTOTALS	\$8,917,068.15	\$8,049,539.03	\$867,529.12
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PAYMENT DATA

10/20/1999	\$820,839.58	11/15/1999	\$12,506.75	11/20/1999	\$778,324.34
12/20/1999	\$799,554.21	01/20/2000	\$799,572.72	02/20/2000	\$799,481.73
03/20/2000	\$793,891.74	04/20/2000	\$798,601.00	05/15/2000	\$15,634.00
05/20/2000	\$798,581.83	06/20/2000	\$831,230.80	07/20/2000	\$801,320.33
08/20/2000	\$867,529.12				

District: 79030 CASS CITY PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 79080 ISD: 79

OFFICE OF THE SUPERINTENDENT
KINGSTON COMMUNITY SCHOOL DISTRICT
5790 STATE STREET
KINGSTON MI 48741

FY 2000 Foundation	5,700.00
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Homestead Tax Value 40,854,134.00
Non-Homestead Tax Value 12,173,786.00
NHS Tax Value Per Pupil 17,351.71

State Aid Membership	725.54
General ED K-12	701.59
February 1999	705.36
September 1999	700.33
Migrant	0.00
Special ED K-12 Sec 52	22.58
February 1999	24.69
September 1999	21.88
Migrant	0.00
Special ED K-12 Sec 53	1.37
February 1999	1.44
September 1999	1.34
Special ED Costs	276,235.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,387.67)	3,779,935.40	100.00%	3,433,357.01	346,578.39
51a.2 SPECIAL ED FOUNDATION (SEC 52)	128,706.00	100.00%	116,890.08	11,815.92
51a3 SPECIAL ED HOLD HARMLESS	20,923.93	100.00%	19,019.85	1,904.08
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	7,809.00	100.00%	7,093.40	715.60
31A AT RISK	144,384.61	100.00%	131,338.22	13,046.39
31d SCHOOL LUNCH	2,689.11	100.00%	2,444.40	244.71
36 EARLY CHILDHOOD EDUCATION	27,900.00	100.00%	25,361.10	2,538.90
53a COURT AND STATE AGENCY PLACED PUPI	33,879.24	100.00%	30,796.23	3,083.01
	\$4,146,227.29		\$3,766,300.29	\$379,927.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	5.21	100.00%	4.74	0.47
31a 1999 AT RISK	(138.89)	100.00%	(126.25)	(12.64)
53 1999 COURT/STATE AGENCY PLACED	13,377.24	100.00%	12,159.91	1,217.33
	\$13,243.56		\$12,038.40	\$1,205.16

SUBTOTALS	\$4,159,470.85	\$3,778,338.69	\$381,132.16
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PAYMENT DATA					
10/20/1999	\$382,203.56	11/20/1999	\$371,163.62	12/20/1999	\$376,682.80
01/20/2000	\$376,683.32	02/20/2000	\$376,620.20	03/20/2000	\$376,461.46
04/20/2000	\$376,628.31	05/20/2000	\$386,341.39	06/20/2000	\$378,387.08
07/20/2000	\$377,166.95	08/20/2000	\$381,132.16		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 79090 ISD: 79

State Aid Membership	1,187.50
General ED K-12	1,157.23
February 1999	1,185.71
September 1999	1,147.73
Migrant	0.00
Special ED K-12 Sec 52	28.39
February 1999	27.98
September 1999	28.52
Migrant	0.00
Special ED K-12 Sec 53	1.88
February 1999	2.27
September 1999	1.75
Special ED Costs	474,539.00
SE Transportation Costs	2,790.00

OFFICE OF THE SUPERINTENDENT
MAYVILLE COMMUNITY SCHOOL DISTRICT
6250 FULTON STREET
MAYVILLE MI 48744

FY 2000 Foundation	5,700.00
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Homestead Tax Value 74,827,628.00
Non-Homestead Tax Value 18,514,281.00
NHS Tax Value Per Pupil 15,998.79

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,412.02)	6,262,951.90	100.00%	5,688,815.59	574,136.31
51a.2 SPECIAL ED FOUNDATION (SEC 52)	161,823.00	100.00%	146,993.88	14,829.12
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	35,823.92	100.00%	32,563.94	3,259.98
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	10,716.00	100.00%	9,734.01	981.99
11F NONPLAINTIFF DURANT SETTLEMENT	13,373.75	100.00%	13,373.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	16,717.79	100.00%	16,717.79	0.00
31A AT RISK	188,485.35	100.00%	171,454.08	17,031.27
31d SCHOOL LUNCH	7,245.87	100.00%	6,586.50	659.37
36 EARLY CHILDHOOD EDUCATION	43,400.00	100.00%	39,450.60	3,949.40
53a COURT AND STATE AGENCY PLACED PUPI	22,291.36	100.00%	20,262.85	2,028.51
61a.1 VOCATIONAL EDUCATION	7,715.00	100.00%	7,012.94	702.06
	\$6,770,543.94		\$6,152,965.93	\$617,578.01

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	57.50	100.00%	52.27	5.23
20 1998 FOUNDATION	5,735.40	100.00%	5,213.48	521.92
51a 1998 SPECIAL EDUCATION	(1,274.54)	100.00%	(1,158.56)	(115.98)
51a3 1998 SPECIAL ED HOLD HARMLESS	1,274.54	100.00%	1,158.56	115.98
51a 1999 SPECIAL EDUCATION	(10,445.10)	100.00%	(9,494.60)	(950.50)
51a3 1999 SPECIAL ED HOLD HARMLESS	10,445.10	100.00%	9,494.60	950.50
31a 1999 AT RISK	(180.57)	100.00%	(164.14)	(16.43)
53 1999 COURT/STATE AGENCY PLACED	(14,619.90)	100.00%	(13,289.49)	(1,330.41)
	(\$9,007.57)		(\$8,187.88)	(\$819.69)

SUBTOTALS	\$6,761,536.37	\$6,144,778.05	\$616,758.32
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PAYMENT DATA

District: 79090 MAYVILLE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$631,072.87	11/15/1999	\$13,373.75	11/20/1999	\$590,864.12
12/20/1999	\$612,531.53	01/20/2000	\$611,489.52	02/20/2000	\$611,407.43
03/20/2000	\$608,664.66	04/20/2000	\$597,908.75	05/15/2000	\$16,717.79
05/20/2000	\$598,474.74	06/20/2000	\$641,633.39	07/20/2000	\$610,639.50
08/20/2000	\$616,758.32				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 79100 ISD: 79

OFFICE OF THE SUPERINTENDENT
MILLINGTON COMMUNITY SCHOOLS
8655 GLEASON STREET
MILLINGTON MI 48746

FY 2000 Foundation	5,700.00
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Homestead Tax Value 114,651,571.00
Non-Homestead Tax Value 22,790,560.00
NHS Tax Value Per Pupil 13,354.76

State Aid Membership	1,764.66
General ED K-12	1,706.55
February 1999	1,708.52
September 1999	1,705.89
Migrant	0.00
Special ED K-12 Sec 52	53.70
February 1999	51.42
September 1999	54.46
Migrant	0.00
Special ED K-12 Sec 53	4.41
February 1999	6.17
September 1999	3.82
Special ED Costs	812,560.00
SE Transportation Costs	1,364.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,459.61)	9,317,097.45	100.00%	8,463,036.57	854,060.88
51a.2 SPECIAL ED FOUNDATION (SEC 52)	306,090.00	100.00%	278,040.56	28,049.44
51a3 SPECIAL ED HOLD HARMLESS	48,383.28	100.00%	43,980.40	4,402.88
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	25,137.00	100.00%	22,833.50	2,303.50
11F NONPLAINTIFF DURANT SETTLEMENT	12,902.25	100.00%	12,902.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	16,128.39	100.00%	16,128.39	0.00
31A AT RISK	203,588.35	100.00%	185,192.39	18,395.96
31d SCHOOL LUNCH	8,916.24	100.00%	8,104.86	811.38
36 EARLY CHILDHOOD EDUCATION	49,600.00	100.00%	45,086.40	4,513.60
57.3 GIFTED-PROGRAM GRANTS	4,223.00	100.00%	3,838.71	384.29
53a COURT AND STATE AGENCY PLACED PUPI	17,628.18	100.00%	16,024.02	1,604.16
31a AT RISK DEDUCT	(18,395.96)	100.00%	0.00	(18,395.96)
	\$9,991,298.18		\$9,095,168.05	\$896,130.13

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1998 FOUNDATION	(2,545.56)	100.00%	(2,313.91)	(231.65)
20 1999 FOUNDATION	6,277.70	100.00%	5,706.43	571.27
31a 1999 AT RISK	(186.93)	100.00%	(169.92)	(17.01)
53 1999 COURT/STATE AGENCY PLACED	37,504.66	100.00%	34,091.74	3,412.92
	\$41,049.87		\$37,314.34	\$3,735.53

SUBTOTALS	\$10,032,348.05	\$9,132,482.39	\$899,865.66
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PAYMENT DATA					
10/20/1999	\$912,849.57	11/15/1999	\$12,902.25	11/20/1999	\$896,659.37
12/20/1999	\$904,059.22	01/20/2000	\$904,522.71	02/20/2000	\$904,437.76
03/20/2000	\$904,210.68	04/20/2000	\$904,445.95	05/15/2000	\$16,128.39
05/20/2000	\$931,687.50	06/20/2000	\$931,180.20	07/20/2000	\$909,398.79
08/20/2000	\$899,865.66				

District: 79100 MILLINGTON COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 79110 ISD: 79

State Aid Membership	1,054.54
General ED K-12	1,026.33
February 1999	1,042.13
September 1999	1,020.06
Migrant	1.00
Special ED K-12 Sec 52	28.21
February 1999	32.19
September 1999	26.88
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	350,348.00
SE Transportation Costs	1,102.00

OFFICE OF THE SUPERINTENDENT
REESE PUBLIC SCHOOLS
9901 CENTER
REESE MI 48757

FY 2000 Foundation	5,700.00
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Homestead Tax Value 99,391,746.00
Non-Homestead Tax Value 22,827,553.00
NHS Tax Value Per Pupil 22,241.92

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,299.65) 20(5) Adjust: 22.50 FTEs, \$24,835.21	5,464,024.99	100.00%	4,963,066.98	500,958.01
51a.2 SPECIAL ED FOUNDATION (SEC 52)	160,797.00	100.00%	146,061.90	14,735.10
51a3 SPECIAL ED HOLD HARMLESS	19,078.78	100.00%	17,342.61	1,736.17
11F NONPLAINTIFF DURANT SETTLEMENT	8,201.75	100.00%	8,201.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	10,252.56	100.00%	10,252.56	0.00
31A AT RISK	135,926.94	100.00%	123,644.77	12,282.17
31d SCHOOL LUNCH	5,232.40	100.00%	4,756.25	476.15
36 EARLY CHILDHOOD EDUCATION	40,300.00	100.00%	36,632.70	3,667.30
	\$5,843,814.42		\$5,309,959.52	\$533,854.90

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	7,181.91	100.00%	6,528.36	653.55
20 1996 FOUNDATION	(239.72)	100.00%	(217.91)	(21.81)
51a 1997 SPECIAL ED FOUNDATION	17.72	100.00%	16.11	1.61
20 1998 FOUNDATION	996.70	100.00%	906.00	90.70
20 1999 FOUNDATION	327.87	100.00%	298.03	29.84
31a 1999 AT RISK	(148.74)	100.00%	(135.20)	(13.54)
	\$8,135.74		\$7,395.39	\$740.35

SUBTOTALS	\$5,851,950.16	\$5,317,354.91	\$534,595.25
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PAYMENT DATA

10/20/1999	\$541,668.27	11/15/1999	\$8,201.75	11/20/1999	\$513,542.42
12/20/1999	\$528,985.26	01/20/2000	\$528,065.30	02/20/2000	\$529,562.90
03/20/2000	\$537,488.94	04/20/2000	\$529,878.45	05/15/2000	\$10,252.56
05/20/2000	\$529,864.46	06/20/2000	\$530,571.92	07/20/2000	\$529,272.68
08/20/2000	\$534,595.25				

District: 79110 REESE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 79145 ISD: 79

State Aid Membership	911.86
General ED K-12	888.76
February 1999	914.98
September 1999	880.02
Migrant	0.00
Special ED K-12 Sec 52	22.64
February 1999	23.19
September 1999	22.45
Migrant	0.00
Special ED K-12 Sec 53	0.46
February 1999	0.83
September 1999	0.33
Special ED Costs	258,136.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
UNIONVILLE SEBEWAING AREA SCHOOLS
2203 WILDNER ROAD
SEBEWAING MI 48759

FY 2000 Foundation	5,700.00
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Homestead Tax Value 105,840,666.00
Non-Homestead Tax Value 27,437,096.00
NHS Tax Value Per Pupil 30,871.21

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,144.32) 20(5) Adjust: 2.25 FTEs, \$907.20	4,572,973.04	100.00%	4,153,433.42	419,539.62
51a.2 SPECIAL ED FOUNDATION (SEC 52)	129,048.00	100.00%	117,218.10	11,829.90
51a3 SPECIAL ED HOLD HARMLESS	11,873.60	100.00%	10,793.10	1,080.50
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	2,622.00	100.00%	2,381.73	240.27
11F NONPLAINTIFF DURANT SETTLEMENT	4,901.25	100.00%	4,901.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	6,126.78	100.00%	6,126.78	0.00
31A AT RISK	105,720.95	100.00%	96,168.15	9,552.80
31d SCHOOL LUNCH	4,067.77	100.00%	3,697.60	370.17
36 EARLY CHILDHOOD EDUCATION	21,700.00	100.00%	19,725.30	1,974.70
	\$4,859,033.39		\$4,414,445.43	\$444,587.96

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(233.50)	100.00%	(212.25)	(21.25)
51a 1997 SPECIAL ED FOUNDATION	18.63	100.00%	16.93	1.70
20 1999 FOUNDATION	417.23	100.00%	379.26	37.97
31a 1999 AT RISK	(110.54)	100.00%	(100.48)	(10.06)
53 1999 COURT/STATE AGENCY PLACED	2,939.94	100.00%	2,672.41	267.53
31 1999 AT RISK DEDUCT	9,883.10	100.00%	9,883.10	0.00
	\$12,914.86		\$12,638.97	\$275.89

SUBTOTALS	\$4,871,948.25	\$4,427,084.40	\$444,863.85
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PAYMENT DATA

10/20/1999	\$461,989.58	11/15/1999	\$4,901.25	11/20/1999	\$428,358.10
12/20/1999	\$440,168.04	01/20/2000	\$440,210.88	02/20/2000	\$438,217.81
03/20/2000	\$439,659.05	04/20/2000	\$438,405.08	05/15/2000	\$6,126.78
05/20/2000	\$441,711.70	06/20/2000	\$447,195.02	07/20/2000	\$440,141.11
08/20/2000	\$444,863.85				

District: 79145 UNIONVILLE SEBEWAING AREA SCHOOLS

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 79150 ISD: 79

State Aid Membership	1,983.23
General ED K-12	1,914.25
February 1999	1,884.64
September 1999	1,924.12
Migrant	0.00
Special ED K-12 Sec 52	68.98
February 1999	61.73
September 1999	71.39
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	797,117.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 VASSAR PUBLIC SCHOOLS
 220 ATHLETIC STREET
 VASSAR MI 48768

FY 2000 Foundation	5,700.00
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Homestead Tax Value 101,593,313.00
 Non-Homestead Tax Value 42,321,325.00
 NHS Tax Value Per Pupil 22,108.57

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,302.05) 20(5) Adjust: 0.75 FTEs, \$661.04	10,150,110.25	100.00%	9,219,442.41	930,667.84
51a.2 SPECIAL ED FOUNDATION (SEC 52)	393,186.00	100.00%	357,155.26	36,030.74
51a.3 SPECIAL ED HOLD HARMLESS	45,425.40	100.00%	41,291.69	4,133.71
11F NONPLAINTIFF DURANT SETTLEMENT	13,591.95	100.00%	13,591.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	16,990.55	100.00%	16,990.55	0.00
31A AT RISK	468,192.79	100.00%	425,887.54	42,305.25
31d SCHOOL LUNCH	5,499.29	100.00%	4,998.85	500.44
36 EARLY CHILDHOOD EDUCATION	86,800.00	100.00%	78,901.20	7,898.80
61a.1 VOCATIONAL EDUCATION	1,023.79	100.00%	930.63	93.16
107.1 ADULT EDUCATION PARTICIPANTS	9,861.00	100.00%	8,963.65	897.35
31a AT RISK DEDUCT	(42,305.25)	100.00%	0.00	(42,305.25)
	\$11,148,375.77		\$10,168,153.73	\$980,222.04

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	164.55	100.00%	149.58	14.97
20 1998 FOUNDATION	600.94	100.00%	546.25	54.69
20 1999 FOUNDATION	2,152.42	100.00%	1,956.55	195.87
31a 1999 AT RISK	(372.12)	100.00%	(338.26)	(33.86)
107 1999 ADULT ED COMPLIANCE	(19.95)	100.00%	(18.13)	(1.82)
	\$2,525.84		\$2,295.99	\$229.85

SUBTOTALS	\$11,150,901.61	\$10,170,449.72	\$980,451.89
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PAYMENT DATA

10/20/1999	\$990,988.33	11/15/1999	\$13,591.95	11/20/1999	\$1,034,710.85
12/20/1999	\$1,013,010.99	01/20/2000	\$1,012,903.38	02/20/2000	\$1,012,734.23
03/20/2000	\$1,011,555.64	04/20/2000	\$1,012,626.17	05/15/2000	\$16,990.55
05/20/2000	\$1,012,150.74	06/20/2000	\$1,027,241.99	07/20/2000	\$1,011,944.90
08/20/2000	\$980,451.89				

District: 79150 VASSAR PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$659,806.01	11/15/1999	\$193,204.25	11/20/1999	\$671,121.08
12/20/1999	\$658,720.05	01/20/2000	\$663,215.77	02/20/2000	\$663,301.15
03/20/2000	\$697,141.70	04/20/2000	\$935,694.40	05/15/2000	\$241,514.01
05/20/2000	\$707,010.23	06/20/2000	\$700,410.65	07/20/2000	\$706,269.01
08/20/2000	\$710,441.75				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 80010 ISD: 80

OFFICE OF THE SUPERINTENDENT
SOUTH HAVEN PUBLIC SCHOOLS
554 GREEN STREET
SOUTH HAVEN MI 49090

FY 2000 Foundation	5,700.00
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Homestead Tax Value 165,911,585.00
Non-Homestead Tax Value 173,850,247.00
NHS Tax Value Per Pupil 68,921.46

State Aid Membership	2,622.31
General ED K-12	2,522.44
February 1999	2,456.78
September 1999	2,455.42
Migrant	88.90
Special ED K-12 Sec 52	99.87
February 1999	103.67
September 1999	96.50
Migrant	2.10
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,131,151.00
SE Transportation Costs	24,338.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,459.41) 20(5) Adjust: 14.17 FTEs, \$17,253.84	11,265,848.00	100.00%	10,099,447.25	1,166,400.75
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.08 FTEs, \$1,309.56	570,568.56	100.00%	513,075.29	57,493.27
51a3 SPECIAL ED HOLD HARMLESS	70,051.70	100.00%	63,677.00	6,374.70
11F NONPLAINTIFF DURANT SETTLEMENT	30,993.20	100.00%	30,993.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	38,742.90	100.00%	38,742.90	0.00
31A AT RISK	613,785.64	100.00%	552,164.79	61,620.85
31d SCHOOL LUNCH	9,742.54	100.00%	8,855.97	886.57
36 EARLY CHILDHOOD EDUCATION	105,400.00	100.00%	95,808.60	9,591.40
41 BILINGUAL EDUCATION	16,414.00	100.00%	14,920.33	1,493.67
57.3 GIFTED-PROGRAM GRANTS	6,407.00	100.00%	5,823.96	583.04
	\$12,727,953.54		\$11,423,509.29	\$1,304,444.25

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(3,347.36)	100.00%	(3,042.75)	(304.61)
20 1996 FOUNDATION	5,267.63	100.00%	4,788.28	479.35
20 1997 FOUNDATION	6,746.54	100.00%	6,132.60	613.94
51a 1997 SPECIAL ED FOUNDATION	240.30	100.00%	218.43	21.87
20 1998 FOUNDATION	(3,676.52)	100.00%	(3,341.96)	(334.56)
20 1999 FOUNDATION	(25,131.72)	100.00%	(22,844.73)	(2,286.99)
31a 1999 AT RISK	(546.90)	100.00%	(497.13)	(49.77)
	(\$20,448.03)		(\$18,587.26)	(\$1,860.77)

SUBTOTALS	\$12,707,505.51	\$11,404,922.03	\$1,302,583.48
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PAYMENT DATA

District: 80010 SOUTH HAVEN PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,165,619.75	11/15/1999	\$30,993.20	11/20/1999	\$1,101,661.59
12/20/1999	\$1,134,186.82	01/20/2000	\$1,133,822.74	02/20/2000	\$1,129,728.15
03/20/2000	\$1,116,887.36	04/20/2000	\$1,127,640.02	05/15/2000	\$38,742.90
05/20/2000	\$1,129,689.84	06/20/2000	\$1,165,087.71	07/20/2000	\$1,130,861.95
08/20/2000	\$1,302,583.48				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 80020 ISD: 80

State Aid Membership	1,597.39
General ED K-12	1,556.16
February 1999	1,562.76
September 1999	1,553.96
Migrant	0.00
Special ED K-12 Sec 52	41.23
February 1999	44.76
September 1999	13.05
Migrant	27.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	496,269.00
SE Transportation Costs	69,545.00

OFFICE OF THE SUPERINTENDENT
BANGOR PUBLIC SCHOOLS
801 W. ARLINGTON
BANGOR MI 49013

FY 2000 Foundation	5,700.00
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Homestead Tax Value 61,905,835.00
Non-Homestead Tax Value 37,652,007.00
NHS Tax Value Per Pupil 24,195.46

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,264.48) 20(5) Adjust: 8.88 FTEs, \$13,320.00	8,205,693.20	100.00%	7,372,050.91	833,642.29
51a.2 SPECIAL ED FOUNDATION (SEC 52)	235,011.00	100.00%	211,306.75	23,704.25
51a3 SPECIAL ED HOLD HARMLESS	36,667.22	100.00%	33,330.50	3,336.72
11F NONPLAINTIFF DURANT SETTLEMENT	12,303.55	100.00%	12,303.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	15,379.99	100.00%	15,379.99	0.00
31A AT RISK	520,751.20	100.00%	468,470.52	52,280.68
31d SCHOOL LUNCH	3,218.74	100.00%	2,925.83	292.91
36 EARLY CHILDHOOD EDUCATION	111,600.00	100.00%	101,444.40	10,155.60
41 BILINGUAL EDUCATION	16,191.00	100.00%	14,717.62	1,473.38
57.3 GIFTED-PROGRAM GRANTS	3,948.00	100.00%	3,588.73	359.27
107.1 ADULT EDUCATION PARTICIPANTS	83,967.82	100.00%	80,310.15	3,657.67
31a AT RISK DEDUCT	(52,280.68)	100.00%	0.00	(52,280.68)
	\$9,192,451.04		\$8,315,828.95	\$876,622.09

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	859.76	100.00%	781.52	78.24
20 1996 FOUNDATION	1,810.63	100.00%	1,645.86	164.77
20 1997 FOUNDATION	5,151.97	100.00%	4,683.14	468.83
51a 1997 SPECIAL ED FOUNDATION	242.72	100.00%	220.63	22.09
20 1998 FOUNDATION	(5,688.32)	100.00%	(5,170.68)	(517.64)
36 1998 EARLY CHILDHOOD EDUCATION	(74,400.00)	100.00%	(67,629.60)	(6,770.40)
20 1999 FOUNDATION	4,815.83	100.00%	4,377.59	438.24
31a 1999 AT RISK	(506.39)	100.00%	(460.31)	(46.08)
36 1999 EARLY CHILDHOOD EDUCATION	(49,600.00)	100.00%	(45,086.40)	(4,513.60)
107 1999 ADULT ED COMPLIANCE	(2,066.25)	100.00%	(1,878.22)	(188.03)
	(\$119,380.05)		(\$108,516.47)	(\$10,863.58)

SUBTOTALS	\$9,073,070.99	\$8,207,312.48	\$865,758.51
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PAYMENT DATA

District: 80020 BANGOR PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$854,744.24	11/15/1999	\$12,303.55	11/20/1999	\$791,062.19
12/20/1999	\$804,013.02	01/20/2000	\$816,606.48	02/20/2000	\$816,376.32
03/20/2000	\$827,338.19	04/20/2000	\$817,027.74	05/15/2000	\$15,379.99
05/20/2000	\$849,453.73	06/20/2000	\$827,844.11	07/20/2000	\$775,162.92
08/20/2000	\$865,758.51				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 80040 ISD: 80

OFFICE OF THE SUPERINTENDENT
 COVERT PUBLIC SCHOOLS
 ROUTE 1
 COVERT MI 49043

FY 2000 Foundation	8,483.03
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Homestead Tax Value 18,599,331.00
 Non-Homestead Tax Value 199,019,208.00
 NHS Tax Value Per Pupil 304,199.08

State Aid Membership	677.51
General ED K-12	654.24
February 1999	654.79
September 1999	654.05
Migrant	0.00
Special ED K-12 Sec 52	23.27
February 1999	30.21
September 1999	20.95
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	308,634.00
SE Transportation Costs	57,287.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$1,620.01) 20(5) Adjust: 11.68 FTEs, \$-17,520.00	1,042,355.34	100.00%	947,000.54	95,354.80
20j HOLD HARMLESS PAYMENT	68,309.20	100.00%	59,714.25	8,594.95
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.08 FTEs, \$-120.00	167,424.00	100.00%	152,099.59	15,324.41
51a3 SPECIAL ED HOLD HARMLESS	25,849.48	100.00%	23,497.18	2,352.30
11F NONPLAINTIFF DURANT SETTLEMENT	8,992.25	100.00%	8,992.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	11,240.72	100.00%	11,240.72	0.00
31d SCHOOL LUNCH	5,730.44	100.00%	5,208.97	521.47
36 EARLY CHILDHOOD EDUCATION	167,400.00	100.00%	152,166.60	15,233.40
57.3 GIFTED-PROGRAM GRANTS	1,684.00	100.00%	1,530.76	153.24
61a.1 VOCATIONAL EDUCATION	548.63	100.00%	498.70	49.93
	\$1,499,534.06		\$1,361,949.56	\$137,584.50

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(39.28)	100.00%	(35.71)	(3.57)
20 1996 FOUNDATION	188.82	100.00%	171.64	17.18
20 1997 FOUNDATION	201.38	100.00%	183.05	18.33
51a 1997 SPECIAL ED FOUNDATION	39.02	100.00%	35.47	3.55
20 1998 FOUNDATION	35.19	100.00%	31.99	3.20
20 1999 FOUNDATION	333.04	100.00%	302.73	30.31
	\$758.17		\$689.17	\$69.00

SUBTOTALS	\$1,500,292.23	\$1,362,638.73	\$137,653.50
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PAYMENT DATA

District: 80040 COVERT PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$147,225.65	11/15/1999	\$8,992.25	11/20/1999	\$119,798.42
12/20/1999	\$133,656.65	01/20/2000	\$133,560.25	02/20/2000	\$133,560.23
03/20/2000	\$133,528.74	04/20/2000	\$133,555.00	05/15/2000	\$11,240.72
05/20/2000	\$133,509.18	06/20/2000	\$139,739.13	07/20/2000	\$134,272.51
08/20/2000	\$137,653.50				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 80050 ISD: 80

State Aid Membership	1,153.73
General ED K-12	1,126.05
February 1999	1,038.40
September 1999	1,065.47
Migrant	89.80
Special ED K-12 Sec 52	27.68
February 1999	28.20
September 1999	25.30
Migrant	2.20
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	355,259.00
SE Transportation Costs	18,941.00

OFFICE OF THE SUPERINTENDENT
DECATUR PUBLIC SCHOOLS
110 CEDAR STREET
DECATUR MI 49045

FY 2000 Foundation	5,700.00
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Homestead Tax Value 60,968,894.00
Non-Homestead Tax Value 26,016,519.00
NHS Tax Value Per Pupil 23,104.23

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,284.12)	5,950,183.33	100.00%	5,384,507.56	565,675.77
51a.2 SPECIAL ED FOUNDATION (SEC 52)	157,776.00	100.00%	142,830.37	14,945.63
51a3 SPECIAL ED HOLD HARMLESS	23,364.31	100.00%	21,238.16	2,126.15
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	10,703.50	100.00%	10,703.50	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	13,379.86	100.00%	13,379.86	0.00
31A AT RISK	261,583.84	100.00%	237,070.74	24,513.10
31d SCHOOL LUNCH	1,265.64	100.00%	1,150.47	115.17
36 EARLY CHILDHOOD EDUCATION	96,100.00	100.00%	87,354.90	8,745.10
57.3 GIFTED-PROGRAM GRANTS	2,666.00	100.00%	2,423.39	242.61
	\$6,517,022.48		\$5,900,658.95	\$616,363.53

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,217.88	100.00%	1,107.05	110.83
20 1996 FOUNDATION	886.38	100.00%	805.72	80.66
20 1997 FOUNDATION	571.94	100.00%	519.89	52.05
51a 1997 SPECIAL ED FOUNDATION	18.26	100.00%	16.60	1.66
20 1998 FOUNDATION	1,624.53	100.00%	1,476.70	147.83
20 1999 FOUNDATION	2,989.40	100.00%	2,717.36	272.04
31a 1999 AT RISK	(270.26)	100.00%	(245.67)	(24.59)
	\$7,038.13		\$6,397.65	\$640.48

SUBTOTALS	\$6,524,060.61	\$5,907,056.60	\$617,004.01
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PAYMENT DATA

10/20/1999	\$568,919.96	11/15/1999	\$10,703.50	11/20/1999	\$605,195.99
12/20/1999	\$588,249.41	01/20/2000	\$587,455.09	02/20/2000	\$586,351.88
03/20/2000	\$586,855.35	04/20/2000	\$587,157.66	05/15/2000	\$13,379.86
05/20/2000	\$589,069.50	06/20/2000	\$596,622.13	07/20/2000	\$587,096.27
08/20/2000	\$617,004.01				

District: 80050 DECATUR PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 80090 ISD: 80

State Aid Membership	1,418.68
General ED K-12	1,344.90
February 1999	1,272.00
September 1999	1,369.20
Migrant	0.00
Special ED K-12 Sec 52	73.78
February 1999	70.70
September 1999	74.80
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	756,746.00
SE Transportation Costs	58,276.00

OFFICE OF THE SUPERINTENDENT
BLOOMINGDALE PUBLIC SCHOOL DISTRICT
PO BOX 217
BLOOMINGDALE MI 49026

FY 2000 Foundation	5,700.00
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Homestead Tax Value 54,545,229.00
Non-Homestead Tax Value 38,257,905.00
NHS Tax Value Per Pupil 28,446.65

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,187.96)	6,977,287.40	100.00%	6,300,350.55	676,936.85
51a.2 SPECIAL ED FOUNDATION (SEC 52)	420,546.00	100.00%	379,981.99	40,564.01
51a3 SPECIAL ED HOLD HARMLESS	55,627.56	100.00%	50,565.45	5,062.11
11F NONPLAINTIFF DURANT SETTLEMENT	15,158.95	100.00%	15,158.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	18,949.37	100.00%	18,949.37	0.00
31A AT RISK	380,595.43	100.00%	344,215.81	36,379.62
31d SCHOOL LUNCH	3,944.51	100.00%	3,585.56	358.95
36 EARLY CHILDHOOD EDUCATION	111,600.00	100.00%	101,444.40	10,155.60
57.3 GIFTED-PROGRAM GRANTS	3,288.00	100.00%	2,988.79	299.21
61a.1 VOCATIONAL EDUCATION	388.31	100.00%	352.97	35.34
31a AT RISK DEDUCT	(36,379.62)	100.00%	0.00	(36,379.62)
	\$7,951,005.91		\$7,217,593.84	\$733,412.07

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(6,200.04)	100.00%	(5,635.84)	(564.20)
20 1996 FOUNDATION	670.44	100.00%	609.43	61.01
20 1997 FOUNDATION	2,881.12	100.00%	2,618.94	262.18
51a 1997 SPECIAL ED FOUNDATION	176.05	100.00%	160.03	16.02
20 1998 FOUNDATION	2,717.93	100.00%	2,470.60	247.33
20 1999 FOUNDATION	18,380.21	100.00%	16,707.61	1,672.60
31a 1999 AT RISK	(321.77)	100.00%	(292.49)	(29.28)
	\$18,303.94		\$16,638.28	\$1,665.66

SUBTOTALS	\$7,969,309.85	\$7,234,232.12	\$735,077.73
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PAYMENT DATA

District: 80090 BLOOMINGDALE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$719,482.65	11/15/1999	\$15,158.95	11/20/1999	\$721,740.14
12/20/1999	\$721,426.51	01/20/2000	\$720,883.10	02/20/2000	\$720,736.87
03/20/2000	\$706,130.92	04/20/2000	\$718,380.22	05/15/2000	\$18,949.37
05/20/2000	\$718,389.08	06/20/2000	\$734,567.15	07/20/2000	\$718,387.16
08/20/2000	\$735,077.73				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 80110 ISD: 80

OFFICE OF THE SUPERINTENDENT
 GOBLES PUBLIC SCHOOL DISTRICT
 409 N. STATE
 GOBLES MI 49055

FY 2000 Foundation	5,700.00
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Homestead Tax Value 69,900,798.00
 Non-Homestead Tax Value 21,926,795.00
 NHS Tax Value Per Pupil 21,263.17

State Aid Membership	1,053.12
General ED K-12	1,031.21
February 1999	1,010.69
September 1999	1,038.05
Migrant	0.00
Special ED K-12 Sec 52	21.91
February 1999	26.81
September 1999	20.28
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	316,782.00
SE Transportation Costs	31,771.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,317.26)	5,483,211.68	100.00%	4,979,516.54	503,695.14
51a.2 SPECIAL ED FOUNDATION (SEC 52)	124,887.00	100.00%	113,407.60	11,479.40
51a3 SPECIAL ED HOLD HARMLESS	21,587.20	100.00%	19,622.76	1,964.44
11F NONPLAINTIFF DURANT SETTLEMENT	7,266.00	100.00%	7,266.00	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	9,082.83	100.00%	9,082.83	0.00
31A AT RISK	120,219.82	100.00%	109,356.93	10,862.89
31d SCHOOL LUNCH	3,456.30	100.00%	3,141.78	314.52
57.3 GIFTED-PROGRAM GRANTS	2,456.00	100.00%	2,232.50	223.50
31a AT RISK DEDUCT	(10,862.89)	100.00%	0.00	(10,862.89)
	\$5,761,303.94		\$5,243,626.94	\$517,677.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,178.00	100.00%	1,070.80	107.20
20 1996 FOUNDATION	765.57	100.00%	695.90	69.67
20 1997 FOUNDATION	4,359.53	100.00%	3,962.81	396.72
51a 1997 SPECIAL ED FOUNDATION	130.22	100.00%	118.37	11.85
20 1998 FOUNDATION	(59.21)	100.00%	(53.82)	(5.39)
20 1999 FOUNDATION	842.66	100.00%	765.98	76.68
31a 1999 AT RISK	(91.44)	100.00%	(83.12)	(8.32)
	\$7,125.33		\$6,476.92	\$648.41

SUBTOTALS	\$5,768,429.27	\$5,250,103.86	\$518,325.41
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PAYMENT DATA

10/20/1999	\$514,408.43	11/15/1999	\$7,266.00	11/20/1999	\$526,319.32
12/20/1999	\$522,086.95	01/20/2000	\$520,938.27	02/20/2000	\$520,896.67
03/20/2000	\$520,755.70	04/20/2000	\$520,894.61	05/15/2000	\$9,082.83
05/20/2000	\$520,907.72	06/20/2000	\$543,624.18	07/20/2000	\$522,923.18
08/20/2000	\$518,325.41				

District: 80110 GOBLES PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 80120 ISD: 80

State Aid Membership	1,447.61
General ED K-12	1,410.88
February 1999	1,364.95
September 1999	1,337.19
Migrant	89.00
Special ED K-12 Sec 52	36.73
February 1999	31.76
September 1999	38.38
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	632,223.00
SE Transportation Costs	44,389.00

OFFICE OF THE SUPERINTENDENT
HARTFORD PUBLIC SCHOOL DISTRICT
115-B SCHOOL ST.
HARTFORD MI 49057

FY 2000 Foundation	5,700.00
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Homestead Tax Value 51,585,498.00
Non-Homestead Tax Value 22,916,955.00
NHS Tax Value Per Pupil 16,243.02

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,407.63) 20(5) Adjust: 3.63 FTEs, \$5,205.28	7,634,722.29	100.00%	6,932,279.25	702,443.04
51a.2 SPECIAL ED FOUNDATION (SEC 52)	209,361.00	100.00%	190,137.64	19,223.36
51a SPECIAL EDUCATION	2,799.20	100.00%	2,715.98	83.22
51a3 SPECIAL ED HOLD HARMLESS	33,270.41	100.00%	30,071.29	3,199.12
11F NONPLAINTIFF DURANT SETTLEMENT	23,785.65	100.00%	23,785.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	29,733.14	100.00%	29,733.14	0.00
31A AT RISK	418,050.85	100.00%	380,276.36	37,774.49
31C CLASS SIZE IMPLEMENTATION	401,225.00	100.00%	364,713.53	36,511.47
31d SCHOOL LUNCH	4,982.55	100.00%	4,529.14	453.41
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
41 BILINGUAL EDUCATION	10,161.00	100.00%	9,236.35	924.65
57.3 GIFTED-PROGRAM GRANTS	3,397.00	100.00%	3,087.87	309.13
61a.1 VOCATIONAL EDUCATION	2,772.00	100.00%	2,519.75	252.25
107.1 ADULT EDUCATION PARTICIPANTS	236,353.68	100.00%	218,676.77	17,676.91
	\$9,109,813.77		\$8,281,935.52	\$827,878.25

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	139.28	100.00%	126.61	12.67
20 1996 FOUNDATION	2,501.05	100.00%	2,273.45	227.60
20 1997 FOUNDATION	4,907.29	100.00%	4,460.73	446.56
51a 1997 SPECIAL ED FOUNDATION	200.80	100.00%	182.53	18.27
20 1998 FOUNDATION	1,815.86	100.00%	1,650.62	165.24
20 1999 FOUNDATION	1,955.88	100.00%	1,777.89	177.99
51a 1999 SPECIAL EDUCATION	11,493.75	100.00%	10,447.82	1,045.93
51a3 1999 SPECIAL ED HOLD HARMLESS	(11,493.75)	100.00%	(10,447.82)	(1,045.93)
31a 1999 AT RISK	(410.89)	100.00%	(373.50)	(37.39)
36 1999 EARLY CHILDHOOD EDUCATION	(3,100.00)	100.00%	(2,817.90)	(282.10)
107 1999 ADULT ED COMPLIANCE	(872.10)	100.00%	(792.74)	(79.36)
	\$7,137.17		\$6,487.69	\$649.48

District: 80120 HARTFORD PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

SUBTOTALS	\$9,116,950.94	\$8,288,423.21	\$828,527.73
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PAYMENT DATA

10/20/1999	\$812,659.09	11/15/1999	\$23,785.65	11/20/1999	\$826,931.18
12/20/1999	\$822,197.66	01/20/2000	\$820,595.98	02/20/2000	\$820,409.22
03/20/2000	\$820,750.67	04/20/2000	\$819,888.01	05/15/2000	\$29,733.14
05/20/2000	\$849,636.44	06/20/2000	\$822,660.88	07/20/2000	\$819,175.29
08/20/2000	\$828,527.73				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 80130 ISD: 80

OFFICE OF THE SUPERINTENDENT
LAWRENCE PUBLIC SCHOOL DISTRICT
650 WEST ST. JOSEPH
LAWRENCE MI 49064

FY 2000 Foundation	5,700.00
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Homestead Tax Value 46,707,859.00
Non-Homestead Tax Value 24,020,714.00
NHS Tax Value Per Pupil 28,270.64

State Aid Membership	878.26
General ED K-12	849.67
February 1999	838.70
September 1999	807.32
Migrant	46.00
Special ED K-12 Sec 52	28.59
February 1999	31.30
September 1999	27.68
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	294,691.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,191.13) 20(5) Adjust: 1.00 FTEs, \$420.85	4,411,168.28	100.00%	4,005,302.35	405,865.93
51a.2 SPECIAL ED FOUNDATION (SEC 52)	162,963.00	100.00%	147,937.55	15,025.45
51a3 SPECIAL ED HOLD HARMLESS	14,650.51	100.00%	13,317.31	1,333.20
11F NONPLAINTIFF DURANT SETTLEMENT	4,729.80	100.00%	4,729.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	5,912.47	100.00%	5,912.47	0.00
31A AT RISK	153,446.41	100.00%	139,581.20	13,865.21
31d SCHOOL LUNCH	3,043.75	100.00%	2,766.77	276.98
36 EARLY CHILDHOOD EDUCATION	46,500.00	100.00%	42,268.50	4,231.50
57.3 GIFTED-PROGRAM GRANTS	2,087.00	100.00%	1,897.08	189.92
61a.1 VOCATIONAL EDUCATION	2,192.26	100.00%	1,992.76	199.50
31a AT RISK DEDUCT	(13,865.21)	100.00%	0.00	(13,865.21)
	\$4,792,828.27		\$4,365,705.79	\$427,122.48

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	2,570.18	100.00%	2,336.29	233.89
20 1996 FOUNDATION	1,368.46	100.00%	1,243.93	124.53
20 1997 FOUNDATION	2,700.06	100.00%	2,454.35	245.71
51a 1997 SPECIAL ED FOUNDATION	13.24	100.00%	12.04	1.20
20 1998 FOUNDATION	2,951.82	100.00%	2,683.20	268.62
20 1999 FOUNDATION	1,761.92	100.00%	1,601.59	160.33
31a 1999 AT RISK	(148.74)	100.00%	(135.20)	(13.54)
	\$11,216.94		\$10,196.20	\$1,020.74

SUBTOTALS	\$4,804,045.21	\$4,375,901.99	\$428,143.22
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PAYMENT DATA

District: 80130 LAWRENCE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$437,179.07	11/15/1999	\$4,729.80	11/20/1999	\$433,633.18
12/20/1999	\$438,141.87	01/20/2000	\$436,318.02	02/20/2000	\$436,250.47
03/20/2000	\$435,505.98	04/20/2000	\$436,163.44	05/15/2000	\$5,912.47
05/20/2000	\$436,200.02	06/20/2000	\$440,044.19	07/20/2000	\$435,823.48
08/20/2000	\$428,143.22				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 80140 ISD: 80

OFFICE OF THE SUPERINTENDENT
LAWTON COMMUNITY SCHOOL DISTRICT
880 SECOND STREET
LAWTON MI 49065

FY 2000 Foundation	5,700.00
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Homestead Tax Value 74,951,229.00
Non-Homestead Tax Value 35,889,614.00
NHS Tax Value Per Pupil 30,944.92

State Aid Membership	1,190.39
General ED K-12	1,159.79
February 1999	1,154.60
September 1999	1,129.91
Migrant	31.61
Special ED K-12 Sec 52	30.60
February 1999	34.66
September 1999	27.86
Migrant	1.39
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	597,509.00
SE Transportation Costs	49,253.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,142.99) 20(5) Adjust: 0.75 FTEs, \$503.12	5,965,291.49	100.00%	5,415,745.20	549,546.29
51a.2 SPECIAL ED FOUNDATION (SEC 52)	174,420.00	100.00%	158,410.49	16,009.51
51a SPECIAL EDUCATION	31,232.27	100.00%	28,527.42	2,704.85
51a3 SPECIAL ED HOLD HARMLESS	11,357.62	100.00%	10,186.79	1,170.83
11F NONPLAINTIFF DURANT SETTLEMENT	9,504.35	100.00%	9,504.35	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	11,880.87	100.00%	11,880.87	0.00
31A AT RISK	190,901.83	100.00%	173,652.21	17,249.62
31d SCHOOL LUNCH	2,068.89	100.00%	1,880.62	188.27
36 EARLY CHILDHOOD EDUCATION	49,600.00	100.00%	45,086.40	4,513.60
57.3 GIFTED-PROGRAM GRANTS	2,832.00	100.00%	2,574.29	257.71
31a AT RISK DEDUCT	(17,249.62)	100.00%	0.00	(17,249.62)
	\$6,431,839.70		\$5,857,448.64	\$574,391.06

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	302.51	100.00%	274.98	27.53
20 1996 FOUNDATION	4,214.20	100.00%	3,830.71	383.49
20 1997 FOUNDATION	7,906.43	100.00%	7,186.94	719.49
51a 1997 SPECIAL ED FOUNDATION	390.15	100.00%	354.65	35.50
20 1998 FOUNDATION	2,489.66	100.00%	2,263.10	226.56
20 1999 FOUNDATION	1,296.74	100.00%	1,178.74	118.00
51a 1999 SPECIAL EDUCATION	11,798.20	100.00%	10,724.56	1,073.64
51a3 1999 SPECIAL ED HOLD HARMLESS	(11,798.20)	100.00%	(10,724.56)	(1,073.64)
31a 1999 AT RISK	(167.83)	100.00%	(152.56)	(15.27)
	\$16,431.86		\$14,936.56	\$1,495.30

SUBTOTALS	\$6,448,271.56	\$5,872,385.20	\$575,886.36
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PAYMENT DATA

District: 80140 LAWTON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$587,093.59	11/15/1999	\$9,504.35	11/20/1999	\$578,992.77
12/20/1999	\$586,313.31	01/20/2000	\$584,133.22	02/20/2000	\$582,115.07
03/20/2000	\$583,452.92	04/20/2000	\$583,673.53	05/15/2000	\$11,880.87
05/20/2000	\$583,619.02	06/20/2000	\$597,074.80	07/20/2000	\$584,531.75
08/20/2000	\$575,886.36				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 80150 ISD: 80

OFFICE OF THE SUPERINTENDENT
MATTAWAN CONSOLIDATED SCHOOL DISTRICT
56720 MURRAY STREET
MATTAWAN MI 49071

FY 2000 Foundation	5,700.00
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Homestead Tax Value 259,288,472.00
Non-Homestead Tax Value 57,509,475.00
NHS Tax Value Per Pupil 18,276.30

State Aid Membership	3,185.08
General ED K-12	3,146.67
February 1999	3,086.91
September 1999	3,166.59
Migrant	0.00
Special ED K-12 Sec 52	38.41
February 1999	37.04
September 1999	38.86
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	535,851.00
SE Transportation Costs	78,132.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$5,371.03) 20(5) Adjust: 7.50 FTEs, \$5,467.33	16,906,326.30	100.00%	15,192,352.09	1,713,974.21
51a.2	SPECIAL ED FOUNDATION (SEC 52)	218,937.00	100.00%	196,849.02	22,087.98
51a3	SPECIAL ED HOLD HARMLESS	40,103.64	100.00%	36,454.21	3,649.43
11F	NONPLAINTIFF DURANT SETTLEMENT	15,636.20	100.00%	15,636.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	19,545.95	100.00%	19,545.95	0.00
31A	AT RISK	114,782.75	100.00%	103,259.16	11,523.59
31d	SCHOOL LUNCH	19,351.45	100.00%	17,590.47	1,760.98
61a.1	VOCATIONAL EDUCATION	10,048.50	100.00%	9,134.09	914.41
		\$17,344,731.79		\$15,590,821.19	\$1,753,910.60

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	872.03	100.00%	792.68	79.35
20	1997 FOUNDATION	56,064.42	100.00%	50,962.56	5,101.86
51a	1997 SPECIAL ED FOUNDATION	1,455.28	100.00%	1,322.85	132.43
20	1998 FOUNDATION	18,794.95	100.00%	17,084.61	1,710.34
20	1999 FOUNDATION	41,057.80	100.00%	37,321.54	3,736.26
51a	1999 SPECIAL EDUCATION	23,505.15	100.00%	21,366.18	2,138.97
51a3	1999 SPECIAL ED HOLD HARMLESS	(23,505.15)	100.00%	(21,366.18)	(2,138.97)
31a	1999 AT RISK	(115.75)	100.00%	(105.22)	(10.53)
		\$118,128.73		\$107,379.02	\$10,749.71

SUBTOTALS	\$17,462,860.52	\$15,698,200.21	\$1,764,660.31
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PAYMENT DATA

10/20/1999	\$1,522,615.16	11/15/1999	\$15,636.20	11/20/1999	\$1,585,924.00
12/20/1999	\$1,581,653.88	01/20/2000	\$1,563,397.69	02/20/2000	\$1,563,345.06
03/20/2000	\$1,563,798.26	04/20/2000	\$1,563,449.72	05/15/2000	\$19,545.95
05/20/2000	\$1,563,437.90	06/20/2000	\$1,588,437.61	07/20/2000	\$1,566,958.78
08/20/2000	\$1,764,660.31				

District: 80150 MATTAWAN CONSOLIDATED SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 80160 ISD: 80

OFFICE OF THE SUPERINTENDENT
PAW PAW PUBLIC SCHOOL DISTRICT
119 JOHNSON STREET
PAW PAW MI 49079

FY 2000 Foundation	5,700.00
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Homestead Tax Value 160,639,350.00
Non-Homestead Tax Value 84,774,022.00
NHS Tax Value Per Pupil 39,264.68

State Aid Membership	2,237.45
General ED K-12	2,159.04
February 1999	2,109.32
September 1999	2,158.61
Migrant	17.00
Special ED K-12 Sec 52	78.41
February 1999	84.92
September 1999	76.24
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	978,393.00
SE Transportation Costs	79,435.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,993.24) 20(5) Adjust: 3.42 FTEs, \$2,294.21	10,782,899.10	100.00%	9,681,455.78	1,101,443.32
51a.2 SPECIAL ED FOUNDATION (SEC 52)	446,937.00	100.00%	401,846.70	45,090.30
51a.3 SPECIAL ED HOLD HARMLESS	68,140.44	100.00%	61,939.66	6,200.78
11F NONPLAINTIFF DURANT SETTLEMENT	15,075.05	100.00%	15,075.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	18,844.49	100.00%	18,844.49	0.00
31A AT RISK	255,542.64	100.00%	229,887.51	25,655.13
31d SCHOOL LUNCH	9,439.47	100.00%	8,580.48	858.99
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
57.3 GIFTED-PROGRAM GRANTS	5,283.00	100.00%	4,802.25	480.75
61a.1 VOCATIONAL EDUCATION	2,047.43	100.00%	1,861.11	186.32
107.1 ADULT EDUCATION PARTICIPANTS	120,640.50	100.00%	109,662.21	10,978.29
	\$11,780,649.12		\$10,584,677.44	\$1,195,971.68

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	3,133.05	100.00%	2,847.94	285.11
20 1996 FOUNDATION	7,356.64	100.00%	6,687.19	669.45
20 1997 FOUNDATION	18,772.85	100.00%	17,064.52	1,708.33
51a 1997 SPECIAL ED FOUNDATION	1,097.22	100.00%	997.37	99.85
20 1998 FOUNDATION	3,890.79	100.00%	3,536.73	354.06
20 1999 FOUNDATION	(224,380.83)	100.00%	(203,962.17)	(20,418.66)
31a 1999 AT RISK	(218.76)	100.00%	(198.85)	(19.91)
107 1999 ADULT ED COMPLIANCE	0.00	100.00%	0.00	0.00
	(\$190,349.04)		(\$173,027.27)	(\$17,321.77)

SUBTOTALS	\$11,590,300.08	\$10,411,650.17	\$1,178,649.91
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PAYMENT DATA

District: 80160 PAW PAW PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,049,361.02	11/15/1999	\$15,075.05	11/20/1999	\$1,041,990.25
12/20/1999	\$1,022,267.09	01/20/2000	\$1,037,872.77	02/20/2000	\$1,041,835.47
03/20/2000	\$1,036,272.68	04/20/2000	\$1,038,253.20	05/15/2000	\$18,844.49
05/20/2000	\$1,009,656.30	06/20/2000	\$1,062,739.05	07/20/2000	\$1,037,482.80
08/20/2000	\$1,178,649.91				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 80240 ISD: 80

OFFICE OF THE SUPERINTENDENT
BANGOR TWP SCHOOL DISTRICT #8
35594 66TH ST.
BANGOR MI 49013

FY 2000 Foundation	7,390.36
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Homestead Tax Value 1,495,408.00
Non-Homestead Tax Value 1,427,233.00
NHS Tax Value Per Pupil 76,119.09

State Aid Membership	18.75
General ED K-12	18.75
February 1999	18.00
September 1999	19.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,708.24) 20(5) Adjust: 6.75 FTEs, \$-10,125.00	96,904.50	100.00%	50,815.60	9,068.74
* 20 Supplemental: 03/15/2000	0.00	100.00%	37,020.16	0.00
20j HOLD HARMLESS PAYMENT	2,280.38	100.00%	1,186.78	275.69
* 20j Supplemental: 03/20/2000	0.00	100.00%	817.91	0.00
18.2 ANNUAL AUDIT DEDUCT	0.00	100.00%	0.00	0.00
18.3 FORM B DEDUCT	0.00	100.00%	0.00	0.00
	\$99,184.88		\$89,840.45	\$9,344.43

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	326.96	100.00%	118.89	29.75
1997 Supplemental: 03/20/2000	0.00	100.00%	178.32	0.00
20 1998 FOUNDATION	336.10	100.00%	122.20	30.59
1998 Supplemental: 03/20/2000	0.00	100.00%	183.31	0.00
20 1999 FOUNDATION	339.91	100.00%	123.59	30.93
1999 Supplemental: 03/20/2000	0.00	100.00%	185.39	0.00
	\$1,002.97		\$911.70	\$91.27

SUBTOTALS	\$100,187.85	\$90,752.15	\$9,435.70
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PAYMENT DATA

10/20/1999	\$7,938.87	11/20/1999	\$7,938.86	12/20/1999	\$0.00
01/20/2000	\$0.00	02/20/2000	\$0.00	03/20/2000	\$0.00
04/20/2000	\$9,043.79	05/20/2000	\$9,043.82	06/20/2000	\$9,326.50
07/20/2000	\$9,075.22	08/20/2000	\$9,435.70		

District: 80240 BANGOR TWP SCHOOL DISTRICT #8

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 81000 ISD: 81

OFFICE OF THE SUPERINTENDENT
WASHTENAW I.S.D.
P.O. BOX 1406 1819 S. WAGNER RD.
ANN ARBOR MI 48106-1406

Homestead Tax Value 5,036,922,283.00
Non-Homestead Tax Value 3,581,804,171.00
Total Tax Value Per Pupil 193,705.80

LEA Membership	44,493.90
ISD Membership	309.63
February 1999	292.00
September 1999	315.51
Mills (1998)	
Special Ed. 3.0525	
Voc. Ed. 0.0000	
Operating 0.1043	
Special ED Costs	8,420,802.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 241.39 FTEs, \$1,600,078.66	1,600,078.66	100.00%	1,453,593.81	146,484.85
51a SPECIAL EDUCATION	809,432.78	100.00%	736,652.09	72,780.69
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 68.25 FTEs, \$453,411.33	453,411.33	100.00%	411,902.74	41,508.59
11F NONPLAINTIFF DURANT SETTLEMENT	136,203.15	100.00%	136,203.15	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	170,260.07	100.00%	170,260.07	0.00
24.1 COURT PLACED CHILDREN	132,603.00	100.00%	120,536.13	12,066.87
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.2 SUMMER INSTITUTE	59,200.00	100.00%	53,812.80	5,387.20
57.3 GIFTED-PROGRAM GRANTS	689.00	100.00%	626.30	62.70
51a.8 CENTER PROGRAM FICA/RETIREMENT	394,135.49	100.00%	358,269.16	35,866.33
53a COURT AND STATE AGENCY PLACED PUPI	405,681.43	100.00%	368,764.42	36,917.01
68 CAREER PREP IMPLEMENTATION	284,854.00	100.00%	258,932.29	25,921.71
61a.2 VOC. ED. ADMINISTRATION	14,000.00	100.00%	12,726.00	1,274.00
74 BUS DRIVER SAFETY/NON SE AUX TRANS	114,079.00	100.00%	103,697.81	10,381.19
81 INTERMEDIATE DISTRICTS	1,926,646.44	100.00%	1,747,966.59	178,679.85
	\$6,511,988.63		\$5,943,682.64	\$568,305.99

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
24.2 1998 COURT PLACED-ON GROUNDS	(40,000.00)	100.00%	(36,360.00)	(3,640.00)
51a 1999 SPECIAL EDUCATION	67,515.12	100.00%	61,371.24	6,143.88
24.2 1999 COURT PLACED-ON GROUNDS	(16,218.00)	100.00%	(14,742.16)	(1,475.84)
53 1999 COURT/STATE AGENCY PLACED	82,097.83	100.00%	74,626.93	7,470.90
68 1999 CAREER PREP IMPLEMENTATION	20,183.00	100.00%	18,346.35	1,836.65
	\$113,577.95		\$103,242.36	\$10,335.59

SUBTOTALS	\$6,625,566.58		\$6,046,925.00	\$578,641.58
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PAYMENT DATA

District: 81000 WASHTENAW I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$541,926.44	11/15/1999	\$136,203.15	11/20/1999	\$515,284.34
12/20/1999	\$553,277.39	01/20/2000	\$536,829.37	02/20/2000	\$582,969.30
03/20/2000	\$546,057.40	04/20/2000	\$691,136.19	05/15/2000	\$170,260.07
05/20/2000	\$614,708.19	06/20/2000	\$584,226.96	07/20/2000	\$574,046.20
08/20/2000	\$578,641.58				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 81010 ISD: 81

State Aid Membership	16,353.45
General ED K-12	16,128.77
February 1999	15,870.13
September 1999	16,214.98
Migrant	0.00
Special ED K-12 Sec 52	224.31
February 1999	241.31
September 1999	218.64
Migrant	0.00
Special ED K-12 Sec 53	0.37
February 1999	0.50
September 1999	0.33
Special ED Costs	15,079,570.00
SE Transportation Costs	840,865.00

OFFICE OF THE SUPERINTENDENT
ANN ARBOR PUBLIC SCHOOLS
2555 SOUTH STATE ROAD
ANN ARBOR MI 48106

FY 2000 Foundation	8,327.49
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Homestead Tax Value 2,479,753,077.00
Non-Homestead Tax Value 2,129,326,447.00
NHS Tax Value Per Pupil 132,020.39

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,716.77) 20(5) Adjust: 20.27 FTEs, \$-14,228.64	76,061,469.83	100.00%	69,139,876.08	6,921,593.75
20j HOLD HARMLESS PAYMENT	1,723,520.36	100.00%	1,508,035.80	215,484.56
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 13.73 FTEs, \$-12,846.21	1,602,185.79	100.00%	1,455,571.29	146,614.50
51a SPECIAL EDUCATION	3,304,759.91	100.00%	3,004,842.35	299,917.56
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	2,664.00	100.00%	2,420.23	243.77
31d SCHOOL LUNCH	85,073.46	100.00%	77,331.78	7,741.68
36 EARLY CHILDHOOD EDUCATION	232,500.00	100.00%	211,342.50	21,157.50
41 BILINGUAL EDUCATION	66,551.00	100.00%	60,494.86	6,056.14
57.3 GIFTED-PROGRAM GRANTS	38,350.00	100.00%	34,860.15	3,489.85
53a COURT AND STATE AGENCY PLACED PUPI	17,642.57	100.00%	16,037.10	1,605.47
61a.1 VOCATIONAL EDUCATION	155,260.11	100.00%	141,131.44	14,128.67
61a.2 VOC. ED. ADMINISTRATION	6,258.00	100.00%	5,688.52	569.48
107.1 ADULT EDUCATION PARTICIPANTS	375,252.84	100.00%	342,069.43	33,183.41
	\$83,671,487.87		\$75,999,701.53	\$7,671,786.34

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	81.88	100.00%	74.43	7.45
20 1998 FOUNDATION	45,499.58	100.00%	41,359.12	4,140.46
20 1999 FOUNDATION	172,977.94	100.00%	157,236.95	15,740.99
51a 1999 SPECIAL EDUCATION	475,315.50	100.00%	432,061.79	43,253.71
53 1999 COURT/STATE AGENCY PLACED	(17,668.67)	100.00%	(16,060.82)	(1,607.85)
107 1999 ADULT ED COMPLIANCE	(31,743.30)	100.00%	(28,854.66)	(2,888.64)
	\$644,462.93		\$585,816.81	\$58,646.12
SUBTOTALS	\$84,315,950.80		\$76,585,518.34	\$7,730,432.46

PAYMENT DATA

District: 81010 ANN ARBOR PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$7,831,132.49	11/20/1999	\$8,017,709.39	12/20/1999	\$7,983,999.75
01/20/2000	\$7,944,280.56	02/20/2000	\$7,944,280.54	03/20/2000	\$5,112,438.27
04/20/2000	\$7,961,080.79	05/20/2000	\$7,539,099.42	06/20/2000	\$8,592,878.30
07/20/2000	\$7,658,618.83	08/20/2000	\$7,730,432.46		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 81020 ISD: 81

State Aid Membership	4,712.83
General ED K-12	4,484.65
February 1999	4,498.49
September 1999	4,480.03
Migrant	0.00
Special ED K-12 Sec 52	226.69
February 1999	238.04
September 1999	222.90
Migrant	0.00
Special ED K-12 Sec 53	1.49
February 1999	2.48
September 1999	1.16
Special ED Costs	8,140,802.00
SE Transportation Costs	408,754.00

OFFICE OF THE SUPERINTENDENT
YPSILANTI SCHOOL DISTRICT
1885 PACKARD ROAD
YPSILANTI MI 48197

FY 2000 Foundation	6,623.98
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Homestead Tax Value 313,953,431.00
Non-Homestead Tax Value 341,674,139.00
NHS Tax Value Per Pupil 76,187.47

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,252.61)	23,458,394.51	100.00%	21,307,374.42	2,151,020.09
20(5) Adjust: 245.79 FTEs, \$-97,722.93				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	1,490,315.66	100.00%	1,353,872.69	136,442.97
20(5) Adjust: 38.12 FTEs, \$-11,274.37				
51a SPECIAL EDUCATION	1,126,907.40	100.00%	1,025,183.07	101,724.33
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	9,869.73	100.00%	8,966.17	903.56
31A AT RISK	1,434,962.39	100.00%	1,305,163.53	129,798.86
31d SCHOOL LUNCH	1,632.50	100.00%	1,483.94	148.56
36 EARLY CHILDHOOD EDUCATION	316,200.00	100.00%	287,425.80	28,774.20
32 READING IMPROVEMENT PILOTS	358,644.00	100.00%	97,802.40	32,636.60
* 32 Supplemental: 04/20/2000	0.00	100.00%	228,205.00	0.00
41 BILINGUAL EDUCATION	6,923.00	100.00%	6,293.01	629.99
57.3 GIFTED-PROGRAM GRANTS	11,455.00	100.00%	10,412.60	1,042.40
53a COURT AND STATE AGENCY PLACED PUPI	72,762.69	100.00%	66,141.29	6,621.40
61a.1 VOCATIONAL EDUCATION	113,985.16	100.00%	103,612.51	10,372.65
61a.2 VOC. ED. ADMINISTRATION	6,027.00	100.00%	5,478.54	548.46
107.1 ADULT EDUCATION PARTICIPANTS	640,342.99	100.00%	611,160.24	29,182.75
	\$29,048,422.03		\$26,418,575.21	\$2,629,846.82

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	2,341.33	100.00%	2,128.27	213.06
20 1998 FOUNDATION	2,041.70	100.00%	1,855.91	185.79
20 1999 FOUNDATION	14,085.95	100.00%	12,804.13	1,281.82
51a 1999 SPECIAL EDUCATION	(25,018.40)	100.00%	(22,741.73)	(2,276.67)
31a 1999 AT RISK	(1,160.91)	100.00%	(1,055.27)	(105.64)
53 1999 COURT/STATE AGENCY PLACED	5,144.69	100.00%	4,676.52	468.17
101 1999 SHORT TERM	(6,194.71)	100.00%	(5,630.99)	(563.72)
107 1999 ADULT ED COMPLIANCE	(39,446.85)	100.00%	(35,857.19)	(3,589.66)
31 1999 AT RISK DEDUCT	123,195.33	100.00%	123,195.33	0.00
	\$74,988.13		\$79,374.98	(\$4,386.85)

District: 81020 YPSILANTI SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

SUBTOTALS		\$29,123,410.16		\$26,497,950.19	\$2,625,459.97
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PAYMENT DATA

10/20/1999	\$2,740,706.76	11/20/1999	\$2,553,719.21	12/20/1999	\$2,590,006.82
01/20/2000	\$2,587,079.17	02/20/2000	\$2,586,551.49	03/20/2000	\$2,553,578.68
04/20/2000	\$2,541,715.26	05/20/2000	\$2,833,194.27	06/20/2000	\$2,649,475.41
07/20/2000	\$2,633,718.12	08/20/2000	\$2,625,459.97		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 81040 ISD: 81

State Aid Membership	2,892.43
General ED K-12	2,837.80
February 1999	2,802.93
September 1999	2,849.42
Migrant	0.00
Special ED K-12 Sec 52	46.80
February 1999	45.30
September 1999	47.30
Migrant	0.00
Special ED K-12 Sec 53	7.83
February 1999	10.30
September 1999	7.00
Special ED Costs	2,772,857.00
SE Transportation Costs	53,023.00

OFFICE OF THE SUPERINTENDENT
CHELSEA SCHOOL DISTRICT
WASHINGTON STREET
CHELSEA MI 48118

FY 2000 Foundation	6,272.82
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Homestead Tax Value 344,658,876.00
Non-Homestead Tax Value 158,102,824.00
NHS Tax Value Per Pupil 55,713.17

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,269.98) 20(5) Adjust: 19.59 FTEs, \$-443.89	14,954,705.35	100.00%	13,583,508.92	1,371,196.43
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 24.44 FTEs, \$-2,466.89	291,101.09	100.00%	264,440.73	26,660.36
51a SPECIAL EDUCATION	539,655.61	100.00%	490,717.11	48,938.50
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	49,116.18	100.00%	44,618.14	4,498.04
11F NONPLAINTIFF DURANT SETTLEMENT	25,949.75	100.00%	25,949.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	32,438.35	100.00%	32,438.35	0.00
31A AT RISK	46,229.59	100.00%	42,049.43	4,180.16
31d SCHOOL LUNCH	14,731.95	100.00%	13,391.34	1,340.61
36 EARLY CHILDHOOD EDUCATION	24,800.00	100.00%	22,543.20	2,256.80
57.3 GIFTED-PROGRAM GRANTS	6,789.00	100.00%	6,171.20	617.80
53a COURT AND STATE AGENCY PLACED PUPI	57,146.79	100.00%	51,946.43	5,200.36
107.1 ADULT EDUCATION PARTICIPANTS	193,546.56	100.00%	181,863.63	11,682.93
	\$16,236,210.22		\$14,759,638.23	\$1,476,571.99

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1996 FOUNDATION	136,150.59	100.00%	123,760.89	12,389.70
20 1997 FOUNDATION	87,373.15	100.00%	79,422.19	7,950.96
51a 1997 SPECIAL ED FOUNDATION	(1,306.88)	100.00%	(1,187.95)	(118.93)
20 1998 FOUNDATION	(98,550.20)	100.00%	(89,582.13)	(8,968.07)
51a 1999 SPECIAL EDUCATION	(600.92)	100.00%	(546.24)	(54.68)
26 1999 TAXES RECEIVED C.A.V.	(56,709.00)	100.00%	(51,548.48)	(5,160.52)
31a 1999 AT RISK	(29.52)	100.00%	(26.83)	(2.69)
53 1999 COURT/STATE AGENCY PLACED	(37,786.93)	100.00%	(34,348.32)	(3,438.61)
107 1999 ADULT ED COMPLIANCE	(2,097.60)	100.00%	(1,906.72)	(190.88)
	\$26,442.69		\$24,036.41	\$2,406.28

SUBTOTALS	\$16,262,652.91	\$14,783,674.64	\$1,478,978.27
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PAYMENT DATA

District: 81040 CHELSEA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,442,020.13	11/15/1999	\$25,949.75	11/20/1999	\$1,477,865.63
12/20/1999	\$1,494,022.92	01/20/2000	\$1,471,302.88	02/20/2000	\$1,471,289.48
03/20/2000	\$1,471,239.80	04/20/2000	\$1,461,147.22	05/15/2000	\$32,438.35
05/20/2000	\$1,487,556.48	06/20/2000	\$1,477,576.27	07/20/2000	\$1,471,265.73
08/20/2000	\$1,478,978.27				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 81050 ISD: 81

State Aid Membership	2,971.21
General ED K-12	2,949.21
February 1999	2,888.38
September 1999	2,969.48
Migrant	0.00
Special ED K-12 Sec 52	22.00
February 1999	17.80
September 1999	23.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,291,508.00
SE Transportation Costs	212,122.00

OFFICE OF THE SUPERINTENDENT
 DEXTER COMMUNITY SCHOOL DISTRICT
 7714 ANN ARBOR ST ADMIN. OFFICE
 DEXTER MI 48130

FY 2000 Foundation	6,575.85
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Homestead Tax Value 407,431,512.00
 Non-Homestead Tax Value 137,828,329.00
 NHS Tax Value Per Pupil 46,733.98

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,734.64) 20(5) Adjust: 15.00 FTEs, \$2,499.20	16,915,156.83	100.00%	15,365,154.23	1,550,002.60
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.43 FTEs, \$-3,079.73	141,588.97	100.00%	128,624.38	12,964.59
51a SPECIAL EDUCATION	663,467.44	100.00%	603,171.89	60,295.55
11F NONPLAINTIFF DURANT SETTLEMENT	48,141.70	100.00%	48,141.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	60,179.29	100.00%	60,179.29	0.00
31A AT RISK	88,810.15	100.00%	80,777.25	8,032.90
31d SCHOOL LUNCH	20,623.30	100.00%	18,746.58	1,876.72
36 EARLY CHILDHOOD EDUCATION	18,600.00	100.00%	16,907.40	1,692.60
57.3 GIFTED-PROGRAM GRANTS	6,787.00	100.00%	6,169.38	617.62
61a.1 VOCATIONAL EDUCATION	1,024.02	100.00%	930.83	93.19
31a AT RISK DEDUCT	(8,032.90)	100.00%	0.00	(8,032.90)
	\$17,956,345.80		\$16,328,802.93	\$1,627,542.87

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	1,248.89	100.00%	1,135.24	113.65
20 1997 FOUNDATION	310.32	100.00%	282.08	28.24
51a 1997 SPECIAL ED FOUNDATION	210.58	100.00%	191.42	19.16
20 1998 FOUNDATION	13,830.54	100.00%	12,571.96	1,258.58
20 1999 FOUNDATION	23,645.19	100.00%	21,493.48	2,151.71
51a 1999 SPECIAL EDUCATION	16,606.65	100.00%	15,095.44	1,511.21
31a 1999 AT RISK	(55.56)	100.00%	(50.50)	(5.06)
	\$55,796.61		\$50,719.12	\$5,077.49

SUBTOTALS	\$18,012,142.41	\$16,379,522.05	\$1,632,620.36
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PAYMENT DATA

District: 81050 DEXTER COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,579,733.84	11/15/1999	\$48,141.70	11/20/1999	\$1,663,710.31
12/20/1999	\$1,631,326.49	01/20/2000	\$1,624,923.56	02/20/2000	\$1,626,631.59
03/20/2000	\$1,624,508.12	04/20/2000	\$1,647,961.06	05/15/2000	\$60,179.29
05/20/2000	\$1,628,585.13	06/20/2000	\$1,616,882.44	07/20/2000	\$1,626,938.52
08/20/2000	\$1,632,620.36				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 81070 ISD: 81

OFFICE OF THE SUPERINTENDENT
LINCOLN CONSOLIDATED SCHOOL DISTRICT
7425 WILLIS ROAD
YPSILANTI MI 48197

FY 2000 Foundation	5,897.88
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Homestead Tax Value 285,376,824.00
Non-Homestead Tax Value 144,799,758.00
NHS Tax Value Per Pupil 35,455.12

State Aid Membership	4,173.06
General ED K-12	4,084.03
February 1999	3,986.15
September 1999	4,116.66
Migrant	0.00
Special ED K-12 Sec 52	88.95
February 1999	105.63
September 1999	83.39
Migrant	0.00
Special ED K-12 Sec 53	0.08
February 1999	0.33
September 1999	0.00
Special ED Costs	4,141,310.00
SE Transportation Costs	387,396.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,259.69) 20(5) Adjust: 19.75 FTEs, \$13,557.05	21,494,288.80	100.00%	19,523,458.99	1,970,829.81
51a.2 SPECIAL ED FOUNDATION (SEC 52)	524,616.43	100.00%	476,552.91	48,063.52
51a SPECIAL EDUCATION	933,160.43	100.00%	848,566.25	84,594.18
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	471.83	100.00%	428.60	43.23
11F NONPLAINTIFF DURANT SETTLEMENT	74,616.85	100.00%	74,616.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	93,274.42	100.00%	93,274.42	0.00
31A AT RISK	411,230.61	100.00%	374,062.81	37,167.80
31d SCHOOL LUNCH	17,828.61	100.00%	16,206.21	1,622.40
36 EARLY CHILDHOOD EDUCATION	96,100.00	100.00%	87,354.90	8,745.10
57.3 GIFTED-PROGRAM GRANTS	9,752.00	100.00%	8,864.57	887.43
53a COURT AND STATE AGENCY PLACED PUPI	3,268.22	100.00%	2,970.81	297.41
61a.1 VOCATIONAL EDUCATION	3,795.18	100.00%	3,449.82	345.36
31a AT RISK DEDUCT	(37,167.80)	100.00%	0.00	(37,167.80)
	\$23,625,235.58		\$21,509,807.14	\$2,115,428.44

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	436.13	100.00%	396.44	39.69
20 1998 FOUNDATION	2,296.15	100.00%	2,087.20	208.95
20 1999 FOUNDATION	34,811.31	100.00%	31,643.48	3,167.83
51a 1999 SPECIAL EDUCATION	(18,558.90)	100.00%	(16,870.04)	(1,688.86)
31a 1999 AT RISK	(306.72)	100.00%	(278.81)	(27.91)
101 1999 SHORT TERM	(2,913.73)	100.00%	(2,648.58)	(265.15)
	\$15,764.24		\$14,329.69	\$1,434.55

SUBTOTALS	\$23,640,999.82	\$21,524,136.83	\$2,116,862.99
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PAYMENT DATA

District: 81070 LINCOLN CONSOLIDATED SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,094,711.50	11/15/1999	\$74,616.85	11/20/1999	\$2,171,704.55
12/20/1999	\$2,140,512.72	01/20/2000	\$2,135,642.92	02/20/2000	\$2,140,190.88
03/20/2000	\$2,134,716.31	04/20/2000	\$2,106,977.44	05/15/2000	\$93,274.42
05/20/2000	\$2,132,091.13	06/20/2000	\$2,165,559.01	07/20/2000	\$2,134,139.10
08/20/2000	\$2,116,862.99				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 81080 ISD: 81

OFFICE OF THE SUPERINTENDENT
MANCHESTER COMMUNITY SCHOOL DISTRICT
710 E MAIN STREET
MANCHESTER MI 48158

FY 2000 Foundation	6,105.99
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Homestead Tax Value 151,606,951.00
Non-Homestead Tax Value 58,235,652.00
NHS Tax Value Per Pupil 48,384.56

State Aid Membership	1,212.43
General ED K-12	1,203.60
February 1999	1,155.00
September 1999	1,163.80
Migrant	56.00
Special ED K-12 Sec 52	8.83
February 1999	14.00
September 1999	7.10
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	920,289.00
SE Transportation Costs	89,037.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,235.07) 20(5) Adjust: 6.75 FTEs, \$-1,468.55	6,299,461.70	100.00%	5,721,834.40	577,627.30
51a.2 SPECIAL ED FOUNDATION (SEC 52)	53,915.89	100.00%	48,977.44	4,938.45
51a SPECIAL EDUCATION	272,110.50	100.00%	247,380.55	24,729.95
11F NONPLAINTIFF DURANT SETTLEMENT	23,631.60	100.00%	23,631.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	29,540.57	100.00%	29,540.57	0.00
31A AT RISK	72,239.75	100.00%	65,708.95	6,530.80
31d SCHOOL LUNCH	7,182.43	100.00%	6,528.83	653.60
41 BILINGUAL EDUCATION	4,801.00	100.00%	4,364.11	436.89
57.3 GIFTED-PROGRAM GRANTS	2,912.00	100.00%	2,647.01	264.99
61a.1 VOCATIONAL EDUCATION	523.60	100.00%	475.95	47.65
31a AT RISK DEDUCT	(6,530.80)	100.00%	0.00	(6,530.80)
	\$6,759,788.24		\$6,151,089.41	\$608,698.83

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	120.45	100.00%	109.49	10.96
20 1998 FOUNDATION	5,072.76	100.00%	4,611.14	461.62
51a 1999 SPECIAL EDUCATION	11,272.29	100.00%	10,246.51	1,025.78
31a 1999 AT RISK	(58.45)	100.00%	(53.13)	(5.32)
	\$16,407.05		\$14,914.01	\$1,493.04

SUBTOTALS	\$6,776,195.29	\$6,166,003.42	\$610,191.87
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PAYMENT DATA

10/20/1999	\$614,414.34	11/15/1999	\$23,631.60	11/20/1999	\$596,159.52
12/20/1999	\$606,669.91	01/20/2000	\$605,747.93	02/20/2000	\$605,721.34
03/20/2000	\$605,573.86	04/20/2000	\$614,617.11	05/15/2000	\$29,540.57
05/20/2000	\$611,492.23	06/20/2000	\$641,365.06	07/20/2000	\$611,069.95
08/20/2000	\$610,191.87				

District: 81080 MANCHESTER COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 81100 ISD: 81

State Aid Membership	2,211.16
General ED K-12	2,147.00
February 1999	2,123.58
September 1999	2,154.80
Migrant	0.00
Special ED K-12 Sec 52	61.94
February 1999	68.47
September 1999	59.76
Migrant	0.00
Special ED K-12 Sec 53	2.22
February 1999	1.61
September 1999	2.42
Special ED Costs	1,828,625.00
SE Transportation Costs	51,491.00

OFFICE OF THE SUPERINTENDENT
MILAN AREA SCHOOLS
920 NORTH STREET
MILAN MI 48160

FY 2000 Foundation	5,877.95
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Homestead Tax Value 199,532,776.00
Non-Homestead Tax Value 130,514,481.00
NHS Tax Value Per Pupil 60,789.23

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,783.74) 20(5) Adjust: 9.64 FTEs, \$476.35	10,271,166.13	100.00%	9,305,947.11	965,219.02
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.08 FTEs, \$1,192.97	365,273.19	100.00%	331,808.12	33,465.07
51a SPECIAL EDUCATION	194,224.07	100.00%	176,774.89	17,449.18
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	13,049.05	100.00%	11,853.51	1,195.54
11F NONPLAINTIFF DURANT SETTLEMENT	28,631.05	100.00%	28,631.05	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	35,790.10	100.00%	35,790.10	0.00
31A AT RISK	111,800.53	100.00%	101,696.04	10,104.49
31d SCHOOL LUNCH	13,596.09	100.00%	12,358.85	1,237.24
57.3 GIFTED-PROGRAM GRANTS	5,280.00	100.00%	4,799.52	480.48
53a COURT AND STATE AGENCY PLACED PUPI	13,684.10	100.00%	12,438.85	1,245.25
107.1 ADULT EDUCATION PARTICIPANTS	529,174.36	100.00%	493,855.61	35,318.75
	\$11,581,668.67		\$10,515,953.65	\$1,065,715.02

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(2,974.41)	100.00%	(2,703.74)	(270.67)
20 1996 FOUNDATION	2,053.85	100.00%	1,866.95	186.90
20 1997 FOUNDATION	3,414.08	100.00%	3,103.40	310.68
51a 1997 SPECIAL ED FOUNDATION	253.24	100.00%	230.20	23.04
20 1998 FOUNDATION	7,245.13	100.00%	6,585.82	659.31
20 1999 FOUNDATION	7,399.63	100.00%	6,726.26	673.37
51a 1999 SPECIAL EDUCATION	77,532.94	100.00%	70,477.44	7,055.50
51a3 1999 SPECIAL ED HOLD HARMLESS	(1,994.57)	100.00%	(1,813.06)	(181.51)
31a 1999 AT RISK	(109.38)	100.00%	(99.43)	(9.95)
53 1999 COURT/STATE AGENCY PLACED	16,291.21	100.00%	14,808.71	1,482.50
107 1999 ADULT ED COMPLIANCE	(313.50)	100.00%	(284.97)	(28.53)
	\$108,798.22		\$98,897.58	\$9,900.64

SUBTOTALS	\$11,690,466.89	\$10,614,851.23	\$1,075,615.66
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District: 81100 MILAN AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$1,023,913.75	11/15/1999	\$28,631.05	11/20/1999	\$1,024,063.31
12/20/1999	\$1,033,511.91	01/20/2000	\$1,027,162.99	02/20/2000	\$1,027,113.25
03/20/2000	\$1,026,996.34	04/20/2000	\$1,121,723.98	05/15/2000	\$35,790.10
05/20/2000	\$1,150,236.55	06/20/2000	\$1,060,960.50	07/20/2000	\$1,054,747.50
08/20/2000	\$1,075,615.66				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 81120 ISD: 81

State Aid Membership	4,825.85
General ED K-12	4,783.37
February 1999	4,629.72
September 1999	4,834.59
Migrant	0.00
Special ED K-12 Sec 52	42.45
February 1999	48.89
September 1999	40.30
Migrant	0.00
Special ED K-12 Sec 53	0.03
February 1999	0.10
September 1999	0.00
Special ED Costs	4,322,038.00
SE Transportation Costs	251,209.00

OFFICE OF THE SUPERINTENDENT
SALINE AREA SCHOOL DISTRICT
200 N ANN ARBOR STREET
SALINE MI 48176-1168

FY 2000 Foundation	6,265.28
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Homestead Tax Value 583,228,932.00
Non-Homestead Tax Value 260,473,382.00
NHS Tax Value Per Pupil 54,453.95

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,285.11)	25,281,092.84	100.00%	22,963,121.06	2,317,971.78
20(5) Adjust: 3.01 FTEs, \$456.22				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	265,728.74	100.00%	241,393.08	24,335.66
20(5) Adjust: 0.60 FTEs, \$-232.40				
51a SPECIAL EDUCATION	1,147,863.16	100.00%	1,043,561.96	104,301.20
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	187.96	100.00%	170.75	17.21
11F NONPLAINTIFF DURANT SETTLEMENT	81,205.40	100.00%	81,205.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	101,510.41	100.00%	101,510.41	0.00
31A AT RISK	95,016.02	100.00%	86,424.58	8,591.44
31d SCHOOL LUNCH	31,038.49	100.00%	28,213.99	2,824.50
41 BILINGUAL EDUCATION	2,904.00	100.00%	2,639.74	264.26
57.3 GIFTED-PROGRAM GRANTS	10,982.00	100.00%	9,982.64	999.36
53a COURT AND STATE AGENCY PLACED PUPI	46,415.17	100.00%	42,191.39	4,223.78
61a.1 VOCATIONAL EDUCATION	191,762.11	100.00%	174,311.76	17,450.35
63 MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	7,593.00	100.00%	6,902.04	690.96
31a AT RISK DEDUCT	(8,591.44)	100.00%	0.00	(8,591.44)
	\$27,284,707.86		\$24,811,628.80	\$2,473,079.06

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	103.45	100.00%	94.04	9.41
20 1998 FOUNDATION	8,505.92	100.00%	7,731.88	774.04
20 1999 FOUNDATION	21,072.77	100.00%	19,155.15	1,917.62
51a 1999 SPECIAL EDUCATION	189,218.90	100.00%	171,999.98	17,218.92
31a 1999 AT RISK	(70.03)	100.00%	(63.66)	(6.37)
53 1999 COURT/STATE AGENCY PLACED	16,244.45	100.00%	14,766.21	1,478.24
	\$235,075.46		\$213,683.60	\$21,391.86

SUBTOTALS	\$27,519,783.32	\$25,025,312.40	\$2,494,470.92
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PAYMENT DATA

District: 81120 SALINE AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,354,015.86	11/15/1999	\$81,205.40	11/20/1999	\$2,509,150.96
12/20/1999	\$2,439,649.03	01/20/2000	\$2,434,271.97	02/20/2000	\$2,464,240.13
03/20/2000	\$2,444,299.34	04/20/2000	\$2,676,803.97	05/15/2000	\$101,510.41
05/20/2000	\$2,479,520.76	06/20/2000	\$2,559,699.01	07/20/2000	\$2,480,945.56
08/20/2000	\$2,494,470.92				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 81140 ISD: 81

State Aid Membership	1,228.01
General ED K-12	1,214.63
February 1999	1,203.30
September 1999	1,218.40
Migrant	0.00
Special ED K-12 Sec 52	13.38
February 1999	18.70
September 1999	11.60
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	887,479.00
SE Transportation Costs	207,901.00

OFFICE OF THE SUPERINTENDENT
 WHITMORE LAKE PUBLIC SCHOOL DISTRICT
 8845 WHITMORE LAKE ROAD
 WHITMORE LAKE MI 48189

FY 2000 Foundation	5,700.00
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Homestead Tax Value 142,164,998.00
 Non-Homestead Tax Value 84,757,171.00
 NHS Tax Value Per Pupil 69,780.24

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,443.96)	5,397,767.13	100.00%	4,902,153.93	495,613.20
51a.2 SPECIAL ED FOUNDATION (SEC 52)	76,266.00	100.00%	69,277.14	6,988.86
51a SPECIAL EDUCATION	324,072.08	100.00%	294,630.17	29,441.91
11F NONPLAINTIFF DURANT SETTLEMENT	24,806.65	100.00%	24,806.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	31,009.43	100.00%	31,009.43	0.00
31A AT RISK	97,263.28	100.00%	88,474.71	8,788.57
31d SCHOOL LUNCH	8,075.38	100.00%	7,340.52	734.86
36 EARLY CHILDHOOD EDUCATION	24,800.00	100.00%	22,543.20	2,256.80
57.3 GIFTED-PROGRAM GRANTS	2,912.00	100.00%	2,647.01	264.99
61a.1 VOCATIONAL EDUCATION	3,733.90	100.00%	3,394.12	339.78
31a AT RISK DEDUCT	(8,788.57)	100.00%	0.00	(8,788.57)
	\$5,981,917.28		\$5,446,276.88	\$535,640.40

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	874.46	100.00%	794.88	79.58
20 1996 FOUNDATION	621.84	100.00%	565.25	56.59
51a 1997 SPECIAL ED FOUNDATION	(9.38)	100.00%	(8.53)	(0.85)
20 1998 FOUNDATION	2,673.70	100.00%	2,430.39	243.31
20 1999 FOUNDATION	16,611.35	100.00%	15,099.72	1,511.63
51a 1999 SPECIAL EDUCATION	15,396.13	100.00%	13,995.08	1,401.05
31a 1999 AT RISK	(81.60)	100.00%	(74.17)	(7.43)
31 1999 AT RISK DEDUCT	7,256.21	100.00%	7,256.21	0.00
	\$43,342.71		\$40,058.83	\$3,283.88

SUBTOTALS	\$6,025,259.99	\$5,486,335.71	\$538,924.28
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PAYMENT DATA

District: 81140 WHITMORE LAKE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$539,962.73	11/15/1999	\$24,806.65	11/20/1999	\$534,615.91
12/20/1999	\$539,158.21	01/20/2000	\$535,493.52	02/20/2000	\$535,456.44
03/20/2000	\$533,880.36	04/20/2000	\$533,813.26	05/15/2000	\$31,009.43
05/20/2000	\$555,905.26	06/20/2000	\$580,367.40	07/20/2000	\$541,866.54
08/20/2000	\$538,924.28				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 81150 ISD: 81

State Aid Membership	3,181.93
General ED K-12	3,107.29
February 1999	3,036.82
September 1999	3,130.78
Migrant	0.00
Special ED K-12 Sec 52	74.64
February 1999	79.87
September 1999	72.90
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	4,000,526.00
SE Transportation Costs	363,939.00

OFFICE OF THE SUPERINTENDENT
WILLOW RUN COMMUNITY SCHOOLS
2171 EAST MICHIGAN AVENUE
YPSILANTI MI 48198

FY 2000 Foundation	6,282.19
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Homestead Tax Value 129,214,906.00
Non-Homestead Tax Value 136,091,988.00
NHS Tax Value Per Pupil 43,797.65

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,493.83) 20(5) Adjust: 53.53 FTEs, \$-4,935.84	17,065,987.18	100.00%	15,501,684.24	1,564,302.94
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.07 FTEs, \$9.49	468,912.15	100.00%	425,969.75	42,942.40
51a SPECIAL EDUCATION	932,063.47	100.00%	847,517.09	84,546.38
11F NONPLAINTIFF DURANT SETTLEMENT	103,575.90	100.00%	103,575.90	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	129,474.54	100.00%	129,474.54	0.00
31A AT RISK	1,050,227.01	100.00%	955,262.76	94,964.25
31d SCHOOL LUNCH	13,004.73	100.00%	11,821.30	1,183.43
36 EARLY CHILDHOOD EDUCATION	496,000.00	100.00%	450,864.00	45,136.00
57.3 GIFTED-PROGRAM GRANTS	7,625.00	100.00%	6,931.13	693.87
107.1 ADULT EDUCATION PARTICIPANTS	289,374.50	100.00%	265,878.41	23,496.09
	\$20,556,244.48		\$18,698,979.12	\$1,857,265.36

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	53.95	100.00%	49.04	4.91
20 1998 FOUNDATION	1,687.06	100.00%	1,533.54	153.52
20 1999 FOUNDATION	19,884.29	100.00%	18,074.82	1,809.47
51a 1999 SPECIAL EDUCATION	12,560.77	100.00%	11,417.74	1,143.03
31a 1999 AT RISK	(753.50)	100.00%	(684.93)	(68.57)
101 1999 SHORT TERM	(7,066.16)	100.00%	(6,423.14)	(643.02)
107 1999 ADULT ED COMPLIANCE	(7,301.70)	100.00%	(6,637.25)	(664.45)
	\$19,064.71		\$17,329.82	\$1,734.89

SUBTOTALS	\$20,575,309.19	\$18,716,308.94	\$1,859,000.25
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PAYMENT DATA

District: 81150 WILLOW RUN COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,844,768.37	11/15/1999	\$103,575.90	11/20/1999	\$1,842,183.69
12/20/1999	\$1,849,353.49	01/20/2000	\$1,845,435.18	02/20/2000	\$1,845,092.72
03/20/2000	\$1,840,142.59	04/20/2000	\$1,912,585.24	05/15/2000	\$129,474.54
05/20/2000	\$1,812,480.51	06/20/2000	\$1,847,241.74	07/20/2000	\$1,843,974.97
08/20/2000	\$1,859,000.25				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 81901 ISD: 81

OFFICE OF THE SUPERINTENDENT
 HONEY CREEK COMMUNITY SCHOOL
 1735 SOUTH WAGNER ROAD
 ANN ARBOR MI 48106

FY 2000 Foundation	6,200.00
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State Aid Membership	87.00
General ED K-12	87.00
February 1999	90.00
September 1999	86.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	803.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	539,400.00	100.00%	489,998.27	49,401.73
51a SPECIAL EDUCATION	229.77	100.00%	208.86	20.91
31A AT RISK	3,308.10	100.00%	3,009.00	299.10
57.3 GIFTED-PROGRAM GRANTS	200.00	100.00%	181.80	18.20
31a AT RISK DEDUCT	(299.10)	100.00%	0.00	(299.10)
	\$542,838.77		\$493,397.93	\$49,440.84

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	200.87	100.00%	182.59	18.28
	\$200.87		\$182.59	\$18.28

SUBTOTALS	\$543,039.64		\$493,580.52	\$49,459.12
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PAYMENT DATA					
10/20/1999	\$49,017.19	11/20/1999	\$49,017.16	12/20/1999	\$49,017.19
01/20/2000	\$49,017.18	02/20/2000	\$49,017.18	03/20/2000	\$49,017.17
04/20/2000	\$49,272.81	05/20/2000	\$51,509.77	06/20/2000	\$49,350.85
07/20/2000	\$49,344.02	08/20/2000	\$49,459.12		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 81902 ISD: 81

OFFICE OF THE SUPERINTENDENT
CENTRAL ACADEMY
2459 INDUSTRIAL
ANN ARBOR MI 48104

FY 2000 Foundation	6,200.00
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State Aid Membership	222.63
General ED K-12	222.63
February 1999	190.00
September 1999	231.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,380,306.00	100.00%	1,253,888.67	126,417.33
31A AT RISK	84,025.70	100.00%	76,428.57	7,597.13
36 EARLY CHILDHOOD EDUCATION	96,100.00	100.00%	87,354.90	8,745.10
41 BILINGUAL EDUCATION	16,079.00	100.00%	14,615.81	1,463.19
57.3 GIFTED-PROGRAM GRANTS	403.00	100.00%	366.33	36.67
	\$1,576,913.70		\$1,432,654.28	\$144,259.42

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(65.97)	100.00%	(59.97)	(6.00)
	(\$65.97)		(\$59.97)	(\$6.00)

SUBTOTALS	\$1,576,847.73		\$1,432,594.31	\$144,253.42
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PAYMENT DATA

10/20/1999	\$139,039.30	11/20/1999	\$148,213.98	12/20/1999	\$143,626.24
01/20/2000	\$143,626.50	02/20/2000	\$143,596.52	03/20/2000	\$142,258.97
04/20/2000	\$142,865.92	05/20/2000	\$143,387.62	06/20/2000	\$143,076.49
07/20/2000	\$142,902.77	08/20/2000	\$144,253.42		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 81903 ISD: 81

OFFICE OF THE SUPERINTENDENT
 WASHTENAW TECHNICAL MIDDLE COLLEGE
 4800 E HURON RIVER DR PO BOX D-1 SCB227F
 ANN ARBOR MI 48106

FY 2000 Foundation	6,200.00
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State Aid Membership	212.41
General ED K-12	212.41
February 1999	195.14
September 1999	218.17
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,316,942.00	100.00%	1,196,327.96	120,614.04
	\$1,316,942.00		\$1,196,327.96	\$120,614.04

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,316,942.00		\$1,196,327.96	\$120,614.04

PAYMENT DATA					
10/20/1999	\$117,875.56	11/20/1999	\$121,390.03	12/20/1999	\$119,632.80
01/20/2000	\$119,632.79	02/20/2000	\$119,632.80	03/20/2000	\$119,632.79
04/20/2000	\$119,632.80	05/20/2000	\$119,632.79	06/20/2000	\$119,632.80
07/20/2000	\$119,632.80	08/20/2000	\$120,614.04		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 81904 ISD: 81

OFFICE OF THE SUPERINTENDENT
 ANN ARBOR LEARNING COMMUNITY
 4220 PACKARD ROAD
 ANN ARBOR MI 48108

FY 2000 Foundation	6,200.00
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State Aid Membership	81.50
General ED K-12	81.50
February 1999	78.00
September 1999	83.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	505,300.00	100.00%	459,021.37	46,278.63
31A AT RISK	3,308.10	100.00%	3,009.00	299.10
	\$508,608.10		\$462,030.37	\$46,577.73

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$508,608.10		\$462,030.37	\$46,577.73

PAYMENT DATA					
10/20/1999	\$44,494.10	11/20/1999	\$48,999.82	12/20/1999	\$46,746.96
01/20/2000	\$46,746.96	02/20/2000	\$46,746.97	03/20/2000	\$46,746.96
04/20/2000	\$40,833.19	05/20/2000	\$48,330.57	06/20/2000	\$46,195.84
07/20/2000	\$46,189.00	08/20/2000	\$46,577.73		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 81905 ISD: 81

OFFICE OF THE SUPERINTENDENT
 SOUTH ARBOR CHARTER ACADEMY
 8318 CARPENTERVROAD
 YPSILANTI MI 48197

FY 2000 Foundation	5,877.95
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State Aid Membership	128.00
General ED K-12	127.68
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 52	0.32
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,877.95)	750,496.66	100.00%	681,737.22	68,759.44
51a.2 SPECIAL ED FOUNDATION (SEC 52)	1,880.94	100.00%	1,708.61	172.33
31A AT RISK	5,621.26	100.00%	5,113.21	508.05
31a AT RISK DEDUCT	(508.05)	100.00%	0.00	(508.05)
	\$757,490.81		\$688,559.04	\$68,931.77

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$757,490.81		\$688,559.04	\$68,931.77

PAYMENT DATA					
10/20/1999	\$64,073.05	11/20/1999	\$43,783.25	12/20/1999	\$53,928.14
01/20/2000	\$53,928.15	02/20/2000	\$53,928.15	03/20/2000	\$53,928.15
04/20/2000	\$54,526.15	05/20/2000	\$54,697.03	06/20/2000	\$54,099.01
07/20/2000	\$201,667.96	08/20/2000	\$68,931.77		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82000 ISD: 82

OFFICE OF THE SUPERINTENDENT
WAYNE I.S.D.
33500 VAN BORN ROAD
WAYNE MI 48184

Homestead Tax Value 19,646,144,318.00
Non-Homestead Tax Value 15,279,961,627.00
Total Tax Value Per Pupil 96,088.79

LEA Membership	363,477.44
ISD Membership	121.25
February 1999	119.00
September 1999	122.00
Mills (1998)	
Special Ed. 1.8933	
Voc. Ed. 0.0000	
Operating 0.0981	
Special ED Costs	3,505,268.00
SE Transportation Costs	2,015.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 9.50 FTEs, \$59,332.73	59,332.73	100.00%	53,898.91	5,433.82
51a SPECIAL EDUCATION	945,076.53	100.00%	859,109.11	85,967.42
26a RENAISSANCE ZONE	67,817.95	100.00%	0.00	67,817.95
51a3 SPECIAL ED HOLD HARMLESS	159,227.82	100.00%	144,703.55	14,524.27
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 111.75 FTEs, \$796,113.71	796,113.71	100.00%	723,667.36	72,446.35
11F NONPLAINTIFF DURANT SETTLEMENT	414,358.60	100.00%	414,358.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	517,966.91	100.00%	517,966.91	0.00
41 BILINGUAL EDUCATION	50,024.00	100.00%	45,471.82	4,552.18
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.2 SUMMER INSTITUTE	59,200.00	100.00%	53,812.80	5,387.20
57.3 GIFTED-PROGRAM GRANTS	673.00	100.00%	611.76	61.24
51a.8 CENTER PROGRAM FICA/RETIREMENT	6,897,295.47	100.00%	6,269,641.58	627,653.89
51a.1 TUITION DEDUCT-DEAF	(236,104.68)	100.00%	(214,619.15)	(21,485.53)
53a COURT AND STATE AGENCY PLACED PUPIL	146,955.32	100.00%	133,582.39	13,372.93
54 SCHOOL FOR DEAF/BLIND	127,820.68	100.00%	116,189.00	11,631.68
56 SPEC. ED. MILLAGE EQUALIZATION	10,830,342.97	100.00%	9,844,781.76	985,561.21
61a.1 VOCATIONAL EDUCATION	7,031.25	100.00%	6,391.41	639.84
68 CAREER PREP IMPLEMENTATION	2,176,208.00	100.00%	1,978,173.07	198,034.93
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
74 BUS DRIVER SAFETY/NON SE AUX TRANS	173,576.00	100.00%	157,780.58	15,795.42
81 INTERMEDIATE DISTRICTS	10,770,042.20	100.00%	9,771,213.64	998,828.56
94 ACCREDITATION TECH ASSISTANCE	1,098,976.00	100.00%	998,969.18	100,006.82
99.1 MATH AND SCIENCE	368,225.00	100.00%	334,716.53	33,508.47
	\$35,452,373.74		\$32,230,613.59	\$3,221,760.15

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	(3,516,437.65)	100.00%	(3,196,441.82)	(319,995.83)
51a3 1999 SPECIAL ED HOLD HARMLESS	1,104,304.35	100.00%	1,003,812.65	100,491.70
51a.1 1999 TUITION DEDUCT-DEAF	34,173.48	100.00%	31,063.69	3,109.79
53 1999 COURT/STATE AGENCY PLACED	(351,045.54)	100.00%	(319,100.40)	(31,945.14)
54 1999 SCHOOL FOR DEAF/BLIND	6,005.53	100.00%	5,459.03	546.50
56 1999 SPEC. ED.I.S.D. ALLOWANCE	467,263.41	100.00%	424,742.44	42,520.97
68 1999 CAREER PREP IMPLEMENTATION	120,896.00	100.00%	109,894.46	11,001.54

District: 82000 WAYNE I.S.D.

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

	(\$2,134,840.42)	(\$1,940,569.95)	(\$194,270.47)
SUBTOTALS	\$33,317,533.32	\$30,290,043.64	\$3,027,489.68

PAYMENT DATA

10/20/1999	\$3,414,630.82	11/15/1999	\$414,358.60	11/20/1999	\$3,560,020.62
12/20/1999	\$3,500,513.75	01/20/2000	\$3,491,721.72	02/20/2000	\$3,518,667.46
03/20/2000	\$3,496,337.81	04/20/2000	\$0.00	05/15/2000	\$517,966.91
05/20/2000	\$1,706,684.92	06/20/2000	\$3,749,295.15	07/20/2000	\$2,919,845.88
08/20/2000	\$3,027,489.68				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82010 ISD: 82

State Aid Membership	168,213.39
General ED K-12	157,932.42
February 1999	161,059.09
September 1999	156,890.19
Migrant	0.00
Special ED K-12 Sec 52	10,278.72
February 1999	10,429.08
September 1999	10,228.60
Migrant	0.00
Special ED K-12 Sec 53	2.25
February 1999	3.00
September 1999	2.00
Special ED Costs	169,524,720.00
SE Transportation Costs	39,532,928.00

OFFICE OF THE SUPERINTENDENT
DETROIT CITY SCHOOL DISTRICT
5057 WOODWARD
DETROIT MI 48202

FY 2000 Foundation	6,283.60
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Homestead Tax Value 2,480,065,577.00
Non-Homestead Tax Value 3,886,091,963.00
NHS Tax Value Per Pupil 24,606.04

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,840.69)	922,440,465.69	100.00%	837,924,135.82	84,516,329.87
20(5) Adjust: 17.73 FTEs, \$6,159.52				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	64,587,612.75	100.00%	58,672,780.20	5,914,832.55
20(5) Adjust: 51.49 FTEs, \$247.76				
51a SPECIAL EDUCATION	11,757,555.78	100.00%	10,724,978.01	1,032,577.77
26a RENAISSANCE ZONE	599,105.14	100.00%	0.00	599,105.14
51a3 SPECIAL ED HOLD HARMLESS	4,299,623.61	100.00%	3,870,998.05	428,625.56
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	14,138.10	100.00%	12,843.35	1,294.75
11F NONPLAINTIFF DURANT SETTLEMENT	5,930,443.30	100.00%	5,930,443.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,413,321.17	100.00%	7,413,321.17	0.00
24.1 COURT PLACED CHILDREN	0.00	100.00%	0.00	0.00
31A AT RISK	78,640,400.49	100.00%	71,529,520.79	7,110,879.70
36 EARLY CHILDHOOD EDUCATION	7,849,200.00	100.00%	7,134,922.80	714,277.20
33 DETROIT PUBLIC SCHOOLS GRANT	15,000,000.00	100.00%	13,635,000.00	1,365,000.00
36.3 SCHOOL READINESS FULL DAY GRANTS	99,040.00	100.00%	90,027.36	9,012.64
41 BILINGUAL EDUCATION	764,661.00	100.00%	695,076.85	69,584.15
57.3 GIFTED-PROGRAM GRANTS	414,310.00	100.00%	376,607.79	37,702.21
53a COURT AND STATE AGENCY PLACED PUPIL	29,642.96	100.00%	26,945.45	2,697.51
61a.1 VOCATIONAL EDUCATION	2,640,860.35	100.00%	2,400,542.06	240,318.29
68 CAREER PREP IMPLEMENTATION	2,807,011.00	100.00%	2,551,573.00	255,438.00
63 MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
99.1 MATH AND SCIENCE	424,875.00	100.00%	386,211.38	38,663.62
107.1 ADULT EDUCATION PARTICIPANTS	14,594,276.53	100.00%	12,275,769.12	2,318,507.41
31a AT RISK DEDUCT	(7,110,879.70)	100.00%	0.00	(7,110,879.70)
	\$1,133,225,663.17		\$1,035,681,696.50	\$97,543,966.67

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
36 1998 EARLY CHILDHOOD EDUCATION	(632,400.00)	100.00%	(574,851.60)	(57,548.40)
51a 1999 SPECIAL EDUCATION	1,588,930.34	100.00%	1,444,337.68	144,592.66
51a3 1999 SPECIAL ED HOLD HARMLESS	(1,588,930.34)	100.00%	(1,444,337.68)	(144,592.66)
24.2 1999 COURT PLACED-ON GROUNDS	65,843.28	100.00%	59,851.54	5,991.74
31a 1999 AT RISK	(71,594.76)	100.00%	(65,079.64)	(6,515.12)
36 1999 EARLY CHILDHOOD EDUCATION	(601,400.00)	100.00%	(546,672.60)	(54,727.40)

District: 82010 DETROIT CITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

53	1999 COURT/STATE AGENCY PLACED	3,303.36	100.00%	3,002.75	300.61
68	1999 CAREER PREP IMPLEMENTATION	316,895.00	100.00%	288,057.56	28,837.44
107	1999 ADULT ED COMPLIANCE	(859,793.70)	100.00%	(781,552.47)	(78,241.23)
107	1999 ADULT EDUCATION PARTICIPANTS	17,727.00	100.00%	16,113.84	1,613.16
		(\$1,761,419.82)		(\$1,601,130.62)	(\$160,289.20)
SUBTOTALS		\$1,131,464,243.35		\$1,034,080,565.88	\$97,383,677.47

PAYMENT DATA

10/20/1999	\$105,075,754.84	11/15/1999	\$5,930,443.30	11/20/1999	\$99,644,971.07
12/20/1999	\$102,187,529.62	01/20/2000	\$102,302,751.83	02/20/2000	\$102,300,212.03
03/20/2000	\$101,884,393.75	04/20/2000	\$101,251,114.33	05/15/2000	\$7,413,321.17
05/20/2000	\$101,809,493.13	06/20/2000	\$101,914,595.33	07/20/2000	\$102,365,985.48
08/20/2000	\$97,383,677.47				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82020 ISD: 82

OFFICE OF THE SUPERINTENDENT
ALLEN PARK PUBLIC SCHOOLS
9601 VINE
ALLEN PARK MI 48101

FY 2000 Foundation	6,267.98
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Homestead Tax Value 367,473,932.00
Non-Homestead Tax Value 61,048,537.00
NHS Tax Value Per Pupil 19,020.90

State Aid Membership	3,282.86
General ED K-12	3,209.55
February 1999	3,159.49
September 1999	3,226.23
Migrant	0.00
Special ED K-12 Sec 52	73.31
February 1999	64.00
September 1999	76.41
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,833,968.00
SE Transportation Costs	211,601.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,925.60) 20(5) Adjust: 25.63 FTEs, \$-5,042.90	19,013,466.58	100.00%	17,271,571.20	1,741,895.38
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 6.37 FTEs, \$5,113.12	464,618.73	100.00%	422,071.87	42,546.86
51a SPECIAL EDUCATION	209,151.23	100.00%	190,385.02	18,766.21
31A AT RISK	119,159.86	100.00%	108,385.29	10,774.57
31d SCHOOL LUNCH	24,191.42	100.00%	21,990.00	2,201.42
57.3 GIFTED-PROGRAM GRANTS	7,719.00	100.00%	7,016.57	702.43
61a.1 VOCATIONAL EDUCATION	1,659.28	100.00%	1,508.29	150.99
31a AT RISK DEDUCT	(10,774.57)	100.00%	0.00	(10,774.57)
	\$19,829,191.53		\$18,022,928.24	\$1,806,263.29

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	59.85	100.00%	54.40	5.45
20 1998 FOUNDATION	(1,420.09)	100.00%	(1,290.86)	(129.23)
51a 1999 SPECIAL EDUCATION	(414.42)	100.00%	(376.71)	(37.71)
31a 1999 AT RISK	(71.19)	100.00%	(64.71)	(6.48)
	(\$1,845.85)		(\$1,677.88)	(\$167.97)

SUBTOTALS	\$19,827,345.68	\$18,021,250.36	\$1,806,095.32
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PAYMENT DATA

10/20/1999	\$1,785,640.03	11/20/1999	\$1,820,042.53	12/20/1999	\$1,802,840.69
01/20/2000	\$1,802,841.09	02/20/2000	\$1,802,163.31	03/20/2000	\$1,794,386.13
04/20/2000	\$1,800,785.99	05/20/2000	\$1,801,224.79	06/20/2000	\$1,809,651.66
07/20/2000	\$1,801,674.14	08/20/2000	\$1,806,095.32		

District: 82020 ALLEN PARK PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82030 ISD: 82

State Aid Membership	16,575.68
General ED K-12	16,061.07
February 1999	15,780.11
September 1999	16,154.72
Migrant	0.00
Special ED K-12 Sec 52	510.46
February 1999	487.10
September 1999	518.25
Migrant	0.00
Special ED K-12 Sec 53	4.15
February 1999	3.23
September 1999	4.46
Special ED Costs	13,742,837.00
SE Transportation Costs	2,532,138.00

OFFICE OF THE SUPERINTENDENT
DEARBORN CITY SCHOOL DISTRICT
18700 AUDETTE
DEARBORN MI 48124-4295

FY 2000 Foundation	7,676.61
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Homestead Tax Value 1,517,247,559.00
Non-Homestead Tax Value 2,425,976,555.00
NHS Tax Value Per Pupil 151,047.01

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,364.04) 20(5) Adjust: 11.24 FTEs, \$-11,596.79	70,079,555.13	100.00%	63,702,298.76	6,377,256.37
20j HOLD HARMLESS PAYMENT	1,880,911.91	100.00%	1,651,350.88	229,561.03
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 60.14 FTEs, \$-62,432.80	3,612,879.20	100.00%	3,282,257.89	330,621.31
51a SPECIAL EDUCATION	2,102,511.64	100.00%	1,913,032.39	189,479.25
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	29,880.00	100.00%	27,145.83	2,734.17
24.1 COURT PLACED CHILDREN	389,194.92	100.00%	353,778.18	35,416.74
31A AT RISK	1,768,859.01	100.00%	1,610,802.82	158,056.19
31d SCHOOL LUNCH	72,419.22	100.00%	65,829.07	6,590.15
36a.3 PARENTAL INVOLVEMENT	96,906.00	100.00%	88,087.55	8,818.45
36 EARLY CHILDHOOD EDUCATION	1,339,200.00	100.00%	1,217,332.80	121,867.20
41 BILINGUAL EDUCATION	652,886.00	100.00%	593,473.37	59,412.63
57.3 GIFTED-PROGRAM GRANTS	38,336.00	100.00%	34,847.42	3,488.58
53a COURT AND STATE AGENCY PLACED PUPI	1,679.93	100.00%	1,527.06	152.87
61a.1 VOCATIONAL EDUCATION	191,503.13	100.00%	174,076.35	17,426.78
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	8,625.00	100.00%	7,840.13	784.87
107.1 ADULT EDUCATION PARTICIPANTS	1,652,686.75	100.00%	1,547,421.15	105,265.60
31a AT RISK DEDUCT	(158,056.19)	100.00%	0.00	(158,056.19)
	\$83,809,977.65		\$76,321,101.65	\$7,488,876.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(1,768.07)	100.00%	(1,607.18)	(160.89)
20 1998 FOUNDATION	50,701.32	100.00%	46,087.50	4,613.82
36 1998 EARLY CHILDHOOD EDUCATION	(1,563.00)	100.00%	(1,420.77)	(142.23)
20 1999 FOUNDATION	18,902.82	100.00%	17,182.66	1,720.16
51a 1999 SPECIAL EDUCATION	452,908.07	100.00%	411,693.44	41,214.63
24.2 1999 COURT PLACED-ON GROUNDS	87,500.07	100.00%	79,537.56	7,962.51
53 1999 COURT/STATE AGENCY PLACED	8,205.45	100.00%	7,458.75	746.70
107 1999 ADULT ED COMPLIANCE	(47,837.25)	100.00%	(43,484.06)	(4,353.19)
	\$567,049.41		\$515,447.90	\$51,601.51

District: 82030 DEARBORN CITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

SUBTOTALS	\$84,377,027.06	\$76,836,549.55	\$7,540,477.51
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PAYMENT DATA

10/20/1999	\$7,141,309.94	11/20/1999	\$7,784,958.69	12/20/1999	\$7,595,960.23
01/20/2000	\$7,507,409.61	02/20/2000	\$7,580,453.38	03/20/2000	\$7,403,761.52
04/20/2000	\$8,055,852.55	05/20/2000	\$8,077,663.09	06/20/2000	\$8,025,671.01
07/20/2000	\$7,663,509.53	08/20/2000	\$7,540,477.51		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82040 ISD: 82

State Aid Membership	2,503.78
General ED K-12	2,413.14
February 1999	2,347.34
September 1999	2,435.07
Migrant	0.00
Special ED K-12 Sec 52	90.64
February 1999	99.45
September 1999	87.70
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,420,608.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
DEARBORN HEIGHTS SCHOOL DISTRICT #7
20629 ANNAPOLIS
DEARBORN HEIGHTS MI 48125

FY 2000 Foundation	5,700.00
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Homestead Tax Value 164,998,928.00
Non-Homestead Tax Value 33,740,382.00
NHS Tax Value Per Pupil 13,981.94

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,448.33) 20(5) Adjust: 16.53 FTEs, \$18,910.35	13,166,493.41	100.00%	11,959,567.01	1,206,926.40
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 6.75 FTEs, \$7,812.16	524,460.16	100.00%	476,404.72	48,055.44
51a.3 SPECIAL ED HOLD HARMLESS	156,562.09	100.00%	142,314.94	14,247.15
11F NONPLAINTIFF DURANT SETTLEMENT	42,465.25	100.00%	42,465.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	53,083.47	100.00%	53,083.47	0.00
31A AT RISK	274,270.35	100.00%	249,487.67	24,782.68
31d SCHOOL LUNCH	10,286.54	100.00%	9,350.46	936.08
57.3 GIFTED-PROGRAM GRANTS	5,841.00	100.00%	5,309.47	531.53
51a.6 SP. ED. RULE CHANGE COSTS	19,832.68	100.00%	18,027.91	1,804.77
61a.1 VOCATIONAL EDUCATION	8,970.15	100.00%	8,153.87	816.28
31a AT RISK DEDUCT	(24,782.68)	100.00%	0.00	(24,782.68)
	\$14,237,482.42		\$12,964,164.77	\$1,273,317.65

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	148.81	100.00%	135.27	13.54
20 1998 FOUNDATION	(1,002.67)	100.00%	(911.43)	(91.24)
20 1999 FOUNDATION	(47.12)	100.00%	(42.83)	(4.29)
31a 1999 AT RISK	(284.73)	100.00%	(258.82)	(25.91)
	(\$1,185.71)		(\$1,077.81)	(\$107.90)

SUBTOTALS	\$14,236,296.71	\$12,963,086.96	\$1,273,209.75
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PAYMENT DATA

10/20/1999	\$1,275,788.49	11/15/1999	\$42,465.25	11/20/1999	\$1,300,317.64
12/20/1999	\$1,288,038.76	01/20/2000	\$1,288,048.31	02/20/2000	\$1,287,463.16
03/20/2000	\$1,282,673.45	04/20/2000	\$1,287,040.69	05/15/2000	\$53,083.47
05/20/2000	\$1,287,118.65	06/20/2000	\$1,285,448.51	07/20/2000	\$1,285,600.58
08/20/2000	\$1,273,209.75				

District: 82040 DEARBORN HEIGHTS SCHOOL DISTRICT #7

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82045 ISD: 82

State Aid Membership	2,242.94
General ED K-12	2,153.37
February 1999	2,139.53
September 1999	2,157.98
Migrant	0.00
Special ED K-12 Sec 52	89.57
February 1999	94.47
September 1999	87.94
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,509,452.00
SE Transportation Costs	272,839.00

OFFICE OF THE SUPERINTENDENT
MELVINDALE ALLEN PARK SCHOOLS
18530 PROSPECT AVENUE
MELVINDALE MI 48122

FY 2000 Foundation	7,859.03
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Homestead Tax Value 171,481,368.00
Non-Homestead Tax Value 347,278,907.00
NHS Tax Value Per Pupil 161,272.29

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,182.86) 20(5) Adjust: 0.75 FTEs, \$-641.29	9,006,603.95	100.00%	8,187,002.99	819,600.96
20j HOLD HARMLESS PAYMENT	246,000.99	100.00%	215,785.25	30,215.74
51a.2 SPECIAL ED FOUNDATION (SEC 52)	644,904.00	100.00%	585,892.06	59,011.94
51a.3 SPECIAL ED HOLD HARMLESS	126,687.60	100.00%	115,159.03	11,528.57
11F NONPLAINTIFF DURANT SETTLEMENT	41,822.40	100.00%	41,822.40	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	52,279.88	100.00%	52,279.88	0.00
31A AT RISK	427,917.47	100.00%	389,190.48	38,726.99
31d SCHOOL LUNCH	14,354.35	100.00%	13,048.10	1,306.25
57.3 GIFTED-PROGRAM GRANTS	5,317.00	100.00%	4,833.15	483.85
	\$10,565,887.64		\$9,605,013.34	\$960,874.30

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	649.02	100.00%	589.96	59.06
20 1998 FOUNDATION	2,523.45	100.00%	2,293.82	229.63
51a 1999 SPECIAL EDUCATION	31,360.19	100.00%	28,506.41	2,853.78
51a.3 1999 SPECIAL ED HOLD HARMLESS	(31,360.19)	100.00%	(28,506.41)	(2,853.78)
	\$3,172.47		\$2,883.78	\$288.69

SUBTOTALS	\$10,569,060.11	\$9,607,897.12	\$961,162.99
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PAYMENT DATA

10/20/1999	\$952,970.38	11/15/1999	\$41,822.40	11/20/1999	\$957,037.23
12/20/1999	\$955,003.81	01/20/2000	\$955,003.79	02/20/2000	\$944,939.29
03/20/2000	\$1,188,312.65	04/20/2000	\$992,193.84	05/15/2000	\$52,279.88
05/20/2000	\$992,124.01	06/20/2000	\$625,846.77	07/20/2000	\$950,363.07
08/20/2000	\$961,162.99				

District: 82045 MELVINDALE ALLEN PARK SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82050 ISD: 82

State Aid Membership	5,398.12
General ED K-12	4,827.86
February 1999	4,724.17
September 1999	4,862.42
Migrant	0.00
Special ED K-12 Sec 52	570.26
February 1999	571.82
September 1999	569.74
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	15,490,266.00
SE Transportation Costs	462,053.00

OFFICE OF THE SUPERINTENDENT
GARDEN CITY SCHOOL DISTRICT
1333 RADCLIFF
GARDEN CITY MI 48135

FY 2000 Foundation	6,383.15
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Homestead Tax Value 397,932,265.00
Non-Homestead Tax Value 108,317,291.00
NHS Tax Value Per Pupil 22,435.88

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,979.30)	28,852,124.38	100.00%	26,208,979.60	2,643,144.78
20(5) Adjust: 105.55 FTEs, \$-15,098.92				
51a.2 SPECIAL ED FOUNDATION (SEC 52)	3,651,775.25	100.00%	3,317,439.32	334,335.93
20(5) Adjust: 253.95 FTEs, \$11,720.13				
51a SPECIAL EDUCATION	1,105,940.03	100.00%	1,007,323.87	98,616.16
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	291,954.25	100.00%	291,954.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	364,955.96	100.00%	364,955.96	0.00
31A AT RISK	379,571.18	100.00%	345,245.64	34,325.54
36 EARLY CHILDHOOD EDUCATION	77,500.00	100.00%	70,447.50	7,052.50
32 READING IMPROVEMENT PILOTS	243,707.00	100.00%	66,458.66	22,177.34
* 32 Supplemental: 04/20/2000	0.00	100.00%	155,071.00	0.00
57.3 GIFTED-PROGRAM GRANTS	12,860.00	100.00%	11,689.74	1,170.26
53a COURT AND STATE AGENCY PLACED PUPI	59,700.88	100.00%	54,268.10	5,432.78
61a.1 VOCATIONAL EDUCATION	64,464.45	100.00%	58,598.19	5,866.26
107.1 ADULT EDUCATION PARTICIPANTS	554,125.50	100.00%	503,700.08	50,425.42
	\$35,658,678.88		\$32,456,131.91	\$3,202,546.97

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	1,995.35	100.00%	1,813.77	181.58
20 1998 FOUNDATION	6,884.54	100.00%	6,258.05	626.49
20 1999 FOUNDATION	4,539.96	100.00%	4,126.82	413.14
51a 1999 SPECIAL EDUCATION	294,253.02	100.00%	267,476.00	26,777.02
51a3 1999 SPECIAL ED HOLD HARMLESS	(34,081.86)	100.00%	(30,980.41)	(3,101.45)
31a 1999 AT RISK	(245.38)	100.00%	(223.05)	(22.33)
53 1999 COURT/STATE AGENCY PLACED	(52,569.70)	100.00%	(47,785.86)	(4,783.84)
107 1999 ADULT ED COMPLIANCE	(20,924.70)	100.00%	(19,020.55)	(1,904.15)
	\$199,851.23		\$181,664.77	\$18,186.46

SUBTOTALS	\$35,858,530.11	\$32,637,796.68	\$3,220,733.43
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District: 82050 GARDEN CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$3,168,824.50	11/15/1999	\$291,954.25	11/20/1999	\$3,171,816.39
12/20/1999	\$3,171,556.70	01/20/2000	\$3,170,732.54	02/20/2000	\$3,173,750.00
03/20/2000	\$3,167,962.04	04/20/2000	\$3,400,732.56	05/15/2000	\$364,955.96
05/20/2000	\$3,035,676.67	06/20/2000	\$3,166,604.45	07/20/2000	\$3,198,159.62
08/20/2000	\$3,220,733.43				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82055 ISD: 82

OFFICE OF THE SUPERINTENDENT
GROSSE POINTE PUBLIC SCHOOLS
389 ST CLAIR AVENUE
GROSSE POINTE MI 48230

FY 2000 Foundation	8,996.77
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Homestead Tax Value 2,037,182,333.00
Non-Homestead Tax Value 273,991,070.00
NHS Tax Value Per Pupil 32,778.68

State Aid Membership	8,600.44
General ED K-12	8,358.82
February 1999	8,358.54
September 1999	8,358.91
Migrant	0.00
Special ED K-12 Sec 52	233.02
February 1999	246.74
September 1999	228.44
Migrant	0.00
Special ED K-12 Sec 53	8.60
February 1999	1.47
September 1999	10.98
Special ED Costs	7,809,637.00
SE Transportation Costs	419,738.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,513.66) 20(5) Adjust: 0.75 FTEs, \$-553.18	54,445,958.30	100.00%	49,491,282.11	4,954,676.19
20j HOLD HARMLESS PAYMENT	805,121.54	100.00%	701,462.81	103,658.73
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 9.16 FTEs, \$-3,544.56	1,674,199.44	100.00%	1,521,026.17	153,173.27
51a SPECIAL EDUCATION	855,999.28	100.00%	778,924.46	77,074.82
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	61,920.00	100.00%	56,254.01	5,665.99
31d SCHOOL LUNCH	17,465.26	100.00%	15,875.92	1,589.34
57.3 GIFTED-PROGRAM GRANTS	20,339.00	100.00%	18,488.15	1,850.85
53a COURT AND STATE AGENCY PLACED PUPI	30,616.27	100.00%	27,830.19	2,786.08
	\$57,911,619.09		\$52,611,143.82	\$5,300,475.27

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	178.81	100.00%	162.54	16.27
20 1998 FOUNDATION	(5,270.20)	100.00%	(4,790.61)	(479.59)
20 1999 FOUNDATION	(120,820.92)	100.00%	(109,826.22)	(10,994.70)
51a 1999 SPECIAL EDUCATION	164,351.80	100.00%	149,395.79	14,956.01
53 1999 COURT/STATE AGENCY PLACED	114,132.53	100.00%	103,746.47	10,386.06
	\$152,572.02		\$138,687.97	\$13,884.05

SUBTOTALS	\$58,064,191.11	\$52,749,831.79	\$5,314,359.32
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PAYMENT DATA					
10/20/1999	\$5,246,683.58	11/20/1999	\$5,194,876.95	12/20/1999	\$5,187,832.41
01/20/2000	\$5,209,797.65	02/20/2000	\$5,207,402.33	03/20/2000	\$5,368,841.10
04/20/2000	\$5,445,059.77	05/20/2000	\$5,348,784.93	06/20/2000	\$5,265,423.63
07/20/2000	\$5,275,129.44	08/20/2000	\$5,314,359.32		

District: 82055 GROSSE POINTE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82060 ISD: 82

OFFICE OF THE SUPERINTENDENT
HAMTRAMCK PUBLIC SCHOOLS
P.O. BOX 12012
HAMTRAMCK MI 48212

FY 2000 Foundation	5,700.00
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Homestead Tax Value 51,369,499.00
Non-Homestead Tax Value 81,469,731.00
NHS Tax Value Per Pupil 23,107.39

State Aid Membership	3,603.71
General ED K-12	3,525.70
February 1999	3,423.10
September 1999	3,559.90
Migrant	0.00
Special ED K-12 Sec 52	78.01
February 1999	79.76
September 1999	77.42
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,644,962.00
SE Transportation Costs	141,389.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,284.07)	18,630,045.60	100.00%	16,921,892.01	1,708,153.59
51a.2 SPECIAL ED FOUNDATION (SEC 52)	444,657.00	100.00%	403,909.57	40,747.43
51a SPECIAL EDUCATION	125,590.33	100.00%	114,445.25	11,145.08
51a3 SPECIAL ED HOLD HARMLESS	21,041.55	100.00%	18,843.12	2,198.43
11F NONPLAINTIFF DURANT SETTLEMENT	86,725.85	100.00%	86,725.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	108,411.22	100.00%	108,411.22	0.00
31A AT RISK	1,381,621.81	100.00%	1,256,780.39	124,841.42
36 EARLY CHILDHOOD EDUCATION	223,200.00	100.00%	202,888.80	20,311.20
41 BILINGUAL EDUCATION	177,431.00	100.00%	161,284.78	16,146.22
57.3 GIFTED-PROGRAM GRANTS	8,201.00	100.00%	7,454.71	746.29
61a.1 VOCATIONAL EDUCATION	15,729.53	100.00%	14,298.14	1,431.39
107.1 ADULT EDUCATION PARTICIPANTS	892,306.16	100.00%	840,873.18	51,432.98
	\$22,114,961.05		\$20,137,807.02	\$1,977,154.03

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
21.1 1991 PUPIL MEMBERSHIP AUDIT ADJUSTMENT	(127,097.08)	100.00%	(115,531.25)	(11,565.83)
51a 1997 SPECIAL ED FOUNDATION	451.77	100.00%	410.66	41.11
20 1998 FOUNDATION	7,927.34	100.00%	7,205.95	721.39
36 1998 EARLY CHILDHOOD EDUCATION	(12,400.00)	100.00%	(11,271.60)	(1,128.40)
51a 1999 SPECIAL EDUCATION	(31,068.25)	100.00%	(28,241.04)	(2,827.21)
51a3 1999 SPECIAL ED HOLD HARMLESS	19,025.03	100.00%	17,293.75	1,731.28
31a 1999 AT RISK	(1,290.55)	100.00%	(1,173.11)	(117.44)
107 1999 ADULT ED COMPLIANCE	(34,057.50)	100.00%	(30,958.27)	(3,099.23)
	(\$178,509.24)		(\$162,264.91)	(\$16,244.33)

SUBTOTALS	\$21,936,451.81	\$19,975,542.11	\$1,960,909.70
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PAYMENT DATA

District: 82060 HAMTRAMCK PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,886,766.38	11/15/1999	\$86,725.85	11/20/1999	\$2,012,285.57
12/20/1999	\$1,946,137.15	01/20/2000	\$1,948,396.34	02/20/2000	\$1,951,412.81
03/20/2000	\$1,933,209.20	04/20/2000	\$1,974,551.51	05/15/2000	\$108,411.22
05/20/2000	\$2,177,734.49	06/20/2000	\$1,978,670.23	07/20/2000	\$1,971,241.36
08/20/2000	\$1,960,909.70				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82070 ISD: 82

State Aid Membership	3,505.51
General ED K-12	3,293.09
February 1999	3,126.63
September 1999	3,348.58
Migrant	0.00
Special ED K-12 Sec 52	212.42
February 1999	206.49
September 1999	214.39
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,192,668.00
SE Transportation Costs	562,763.00

OFFICE OF THE SUPERINTENDENT
HIGHLAND PARK CITY SCHOOLS
20 BARTLETT
HIGHLAND PARK MI 48203

FY 2000 Foundation	6,573.37
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Homestead Tax Value 2,254,686.00
Non-Homestead Tax Value 92,397,208.00
NHS Tax Value Per Pupil 28,057.91

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,068.33) 20(5) Adjust: 891.00 FTEs, \$-261,351.08	19,722,205.76	100.00%	17,915,511.36	1,806,694.40
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 11.17 FTEs, \$-3,236.73	1,393,078.53	100.00%	1,265,536.02	127,542.51
51a3 SPECIAL ED HOLD HARMLESS	252,190.20	100.00%	229,240.89	22,949.31
11F NONPLAINTIFF DURANT SETTLEMENT	93,777.75	100.00%	93,777.75	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	117,226.42	100.00%	117,226.42	0.00
31A AT RISK	1,595,822.22	100.00%	1,451,480.05	144,342.17
36 EARLY CHILDHOOD EDUCATION	440,200.00	100.00%	400,141.80	40,058.20
57.3 GIFTED-PROGRAM GRANTS	8,530.00	100.00%	7,753.77	776.23
61a.1 VOCATIONAL EDUCATION	34,206.19	100.00%	31,093.43	3,112.76
107.1 ADULT EDUCATION PARTICIPANTS	2,805,798.85	100.00%	2,641,038.14	164,760.71
	\$26,463,035.92		\$24,152,799.63	\$2,310,236.29

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	3,187.39	100.00%	2,897.34	290.05
20 1998 FOUNDATION	39,852.45	100.00%	36,225.88	3,626.57
36 1998 EARLY CHILDHOOD EDUCATION	(5,331.00)	100.00%	(4,845.88)	(485.12)
31a 1999 AT RISK	(1,454.90)	100.00%	(1,322.50)	(132.40)
107 1999 ADULT ED COMPLIANCE	(35,072.10)	100.00%	(31,880.54)	(3,191.56)
107 1999 ADULT EDUCATION PARTICIPANTS	(4,560.00)	100.00%	(4,145.04)	(414.96)
31 1999 AT RISK DEDUCT	153,061.85	100.00%	153,061.85	0.00
	\$149,683.69		\$149,991.11	(\$307.42)

SUBTOTALS	\$26,612,719.61	\$24,302,790.74	\$2,309,928.87
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PAYMENT DATA

District: 82070 HIGHLAND PARK CITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,487,601.91	11/15/1999	\$93,777.75	11/20/1999	\$2,283,645.92
12/20/1999	\$2,307,631.93	01/20/2000	\$2,308,605.96	02/20/2000	\$2,324,192.40
03/20/2000	\$2,304,568.57	04/20/2000	\$2,310,459.49	05/15/2000	\$117,226.42
05/20/2000	\$3,000,042.83	06/20/2000	\$2,374,918.30	07/20/2000	\$2,390,119.26
08/20/2000	\$2,309,928.87				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82080 ISD: 82

State Aid Membership	1,554.79
General ED K-12	1,479.09
February 1999	1,630.51
September 1999	1,428.61
Migrant	0.00
Special ED K-12 Sec 52	75.70
February 1999	91.30
September 1999	70.50
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,756,502.00
SE Transportation Costs	231,558.00

OFFICE OF THE SUPERINTENDENT
 INKSTER CITY SCHOOL DISTRICT
 29115 CARLYSLE AVENUE
 INKSTER MI 48141

FY 2000 Foundation	6,686.57
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Homestead Tax Value 46,856,888.00
 Non-Homestead Tax Value 36,499,513.00
 NHS Tax Value Per Pupil 24,677.01

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,242.38) 20(5) Adjust: 8.63 FTEs, \$-3,311.95	9,229,729.88	100.00%	8,384,446.49	845,283.39
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.38 FTEs, \$-153.13	506,020.22	100.00%	459,697.13	46,323.09
51a SPECIAL EDUCATION	159,636.79	100.00%	145,385.09	14,251.70
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F NONPLAINTIFF DURANT SETTLEMENT	62,622.65	100.00%	62,622.65	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	78,281.13	100.00%	78,281.13	0.00
31A AT RISK	966,573.89	100.00%	879,137.60	87,436.29
36 EARLY CHILDHOOD EDUCATION	279,000.00	100.00%	253,611.00	25,389.00
57.3 GIFTED-PROGRAM GRANTS	4,235.00	100.00%	3,849.62	385.38
61a.1 VOCATIONAL EDUCATION	10,834.12	100.00%	9,848.22	985.90
107.1 ADULT EDUCATION PARTICIPANTS	0.00	100.00%	0.00	0.00
	\$11,296,933.68		\$10,276,878.93	\$1,020,054.75

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
21.1 1992 PUPIL MEMBERSHIP AUDIT ADJUSTMENT	(159,545.27)	100.00%	(145,026.65)	(14,518.62)
51a 1997 SPECIAL ED FOUNDATION	415.70	100.00%	377.87	37.83
20 1998 FOUNDATION	(490.46)	100.00%	(445.83)	(44.63)
20 1999 FOUNDATION	184.16	100.00%	167.40	16.76
51a 1999 SPECIAL EDUCATION	(4,995.69)	100.00%	(4,541.08)	(454.61)
51a3 1999 SPECIAL ED HOLD HARMLESS	4,995.69	100.00%	4,541.08	454.61
31a 1999 AT RISK	(700.25)	100.00%	(636.53)	(63.72)
107 1999 ADULT ED COMPLIANCE	(612.75)	100.00%	(556.99)	(55.76)
	(\$160,748.87)		(\$146,120.73)	(\$14,628.14)
SUBTOTALS	\$11,136,184.81		\$10,130,758.20	\$1,005,426.61

PAYMENT DATA

District: 82080 INKSTER CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,132,110.59	11/15/1999	\$62,622.65	11/20/1999	\$932,694.51
12/20/1999	\$1,032,448.40	01/20/2000	\$1,032,417.85	02/20/2000	\$1,032,783.39
03/20/2000	\$945,395.42	04/20/2000	\$922,440.83	05/15/2000	\$78,281.13
05/20/2000	\$964,876.36	06/20/2000	\$999,144.33	07/20/2000	\$995,542.74
08/20/2000	\$1,005,426.61				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82090 ISD: 82

State Aid Membership	5,537.44
General ED K-12	5,350.77
February 1999	5,314.39
September 1999	5,362.90
Migrant	0.00
Special ED K-12 Sec 52	186.67
February 1999	191.81
September 1999	184.96
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	5,496,520.00
SE Transportation Costs	562,486.00

OFFICE OF THE SUPERINTENDENT
LINCOLN PARK PUBLIC SCHOOLS
1545 SOUTHFIELD ROAD
LINCOLN PARK MI 48146

FY 2000 Foundation	5,773.88
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Homestead Tax Value 383,468,331.00
Non-Homestead Tax Value 157,457,107.00
NHS Tax Value Per Pupil 29,427.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,244.19) 20(5) Adjust: 8.75 FTEs, \$7,146.32	28,067,600.85	100.00%	25,493,993.77	2,573,607.08
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 36.41 FTEs, \$29,749.99	1,107,560.17	100.00%	1,006,093.46	101,466.71
51a SPECIAL EDUCATION	861,286.02	100.00%	783,587.72	77,698.30
11F NONPLAINTIFF DURANT SETTLEMENT	109,738.80	100.00%	109,738.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	137,178.44	100.00%	137,178.44	0.00
31A AT RISK	747,391.43	100.00%	679,851.54	67,539.89
31d SCHOOL LUNCH	19,096.00	100.00%	17,358.26	1,737.74
36 EARLY CHILDHOOD EDUCATION	201,500.00	100.00%	183,163.50	18,336.50
57.3 GIFTED-PROGRAM GRANTS	13,309.00	100.00%	12,097.88	1,211.12
61a.1 VOCATIONAL EDUCATION	33,827.69	100.00%	30,749.37	3,078.32
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
31a AT RISK DEDUCT	(67,539.89)	100.00%	0.00	(67,539.89)
	\$31,242,448.51		\$28,464,266.24	\$2,778,182.27

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	2,129.70	100.00%	1,935.90	193.80
20 1998 FOUNDATION	54,817.10	100.00%	49,828.74	4,988.36
51a 1999 SPECIAL EDUCATION	198,196.99	100.00%	180,161.06	18,035.93
31a 1999 AT RISK	(769.12)	100.00%	(699.13)	(69.99)
	\$254,374.67		\$231,226.57	\$23,148.10

SUBTOTALS	\$31,496,823.18		\$28,695,492.81	\$2,801,330.37
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PAYMENT DATA

District: 82090 LINCOLN PARK PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,808,142.77	11/15/1999	\$109,738.80	11/20/1999	\$2,811,682.10
12/20/1999	\$2,809,908.53	01/20/2000	\$2,809,911.12	02/20/2000	\$2,834,475.93
03/20/2000	\$2,777,297.92	04/20/2000	\$3,060,756.79	05/15/2000	\$137,178.44
05/20/2000	\$2,844,298.77	06/20/2000	\$2,848,927.94	07/20/2000	\$2,843,173.70
08/20/2000	\$2,801,330.37				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82095 ISD: 82

State Aid Membership	18,352.42
General ED K-12	17,500.00
February 1999	17,482.12
September 1999	17,505.96
Migrant	0.00
Special ED K-12 Sec 52	852.42
February 1999	844.06
September 1999	855.20
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	19,235,455.00
SE Transportation Costs	1,394,724.00

OFFICE OF THE SUPERINTENDENT
LIVONIA PUBLIC SCHOOLS
15125 FARMINGTON ROAD
LIVONIA MI 48154

FY 2000 Foundation	7,179.88
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Homestead Tax Value 2,362,450,405.00
Non-Homestead Tax Value 1,626,014,172.00
NHS Tax Value Per Pupil 92,915.10

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,402.60) 20(5) Adjust: 57.82 FTEs, \$-55,203.00	94,490,297.00	100.00%	85,892,333.30	8,597,963.70
20j HOLD HARMLESS PAYMENT	2,186,275.00	100.00%	1,923,693.98	262,581.02
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 315.37 FTEs, \$-243,377.00	5,894,047.00	100.00%	5,353,501.76	540,545.24
51a SPECIAL EDUCATION	592,063.45	100.00%	542,372.64	49,690.81
51a3 SPECIAL ED HOLD HARMLESS	827,282.40	100.00%	747,812.74	79,469.66
31d SCHOOL LUNCH	75,778.30	100.00%	68,882.47	6,895.83
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
41 BILINGUAL EDUCATION	6,923.00	100.00%	6,293.01	629.99
57.3 GIFTED-PROGRAM GRANTS	43,656.00	100.00%	39,683.30	3,972.70
61a.1 VOCATIONAL EDUCATION	333,584.38	100.00%	303,228.20	30,356.18
63 MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
107.1 ADULT EDUCATION PARTICIPANTS	881,861.27	100.00%	753,749.62	128,111.65
	\$105,472,467.80		\$95,762,177.32	\$9,710,290.48

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	1,088.35	100.00%	989.31	99.04
20 1998 FOUNDATION	41,847.46	100.00%	38,039.34	3,808.12
51a 1999 SPECIAL EDUCATION	726,862.16	100.00%	660,717.70	66,144.46
51a3 1999 SPECIAL ED HOLD HARMLESS	(726,862.16)	100.00%	(660,717.70)	(66,144.46)
53 1999 COURT/STATE AGENCY PLACED	(3,846.28)	100.00%	(3,496.27)	(350.01)
107 1999 ADULT ED COMPLIANCE	(21,791.10)	100.00%	(19,808.11)	(1,982.99)
	\$17,298.43		\$15,724.27	\$1,574.16
SUBTOTALS	\$105,489,766.23		\$95,777,901.59	\$9,711,864.64

PAYMENT DATA

District: 82095 LIVONIA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$9,554,228.20	11/20/1999	\$9,560,542.81	12/20/1999	\$9,557,385.51
01/20/2000	\$9,557,385.51	02/20/2000	\$9,606,405.18	03/20/2000	\$9,543,482.50
04/20/2000	\$9,557,477.90	05/20/2000	\$9,680,473.01	06/20/2000	\$9,584,840.44
07/20/2000	\$9,575,680.53	08/20/2000	\$9,711,864.64		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$7,510,303.53	11/20/1999	\$7,672,993.84	12/20/1999	\$7,612,916.83
01/20/2000	\$7,598,738.09	02/20/2000	\$7,630,575.28	03/20/2000	\$7,581,762.35
04/20/2000	\$7,882,672.79	05/20/2000	\$7,990,836.58	06/20/2000	\$8,031,203.46
07/20/2000	\$7,726,344.86	08/20/2000	\$7,792,833.53		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82110 ISD: 82

State Aid Membership	4,839.32
General ED K-12	4,233.67
February 1999	4,289.53
September 1999	4,215.05
Migrant	0.00
Special ED K-12 Sec 52	598.40
February 1999	580.10
September 1999	604.50
Migrant	0.00
Special ED K-12 Sec 53	7.25
February 1999	8.00
September 1999	7.00
Special ED Costs	10,622,250.00
SE Transportation Costs	691,059.00

OFFICE OF THE SUPERINTENDENT
REDFORD UNION SCHOOL DISTRICT
18499 BEECH DALY ROAD
REDFORD MI 48240

FY 2000 Foundation	5,914.83
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Homestead Tax Value 325,583,490.00
Non-Homestead Tax Value 95,571,871.00
NHS Tax Value Per Pupil 22,574.24

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,508.49) 20(5) Adjust: 206.99 FTEs, \$98,394.36	23,419,523.22	100.00%	21,272,820.26	2,146,702.96
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 172.91 FTEs, \$121,993.75	3,661,428.02	100.00%	3,326,212.13	335,215.89
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	720,070.39	100.00%	654,543.98	65,526.41
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	42,882.52	100.00%	38,953.85	3,928.67
11F NONPLAINTIFF DURANT SETTLEMENT	281,521.95	100.00%	281,521.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	351,915.11	100.00%	351,915.11	0.00
31A AT RISK	477,907.13	100.00%	434,712.07	43,195.06
31d SCHOOL LUNCH	26,964.61	100.00%	24,510.83	2,453.78
36 EARLY CHILDHOOD EDUCATION	86,800.00	100.00%	78,901.20	7,898.80
32 READING IMPROVEMENT PILOTS	307,061.00	100.00%	83,735.45	27,942.55
* 32 Supplemental: 04/20/2000	0.00	100.00%	195,383.00	0.00
57.3 GIFTED-PROGRAM GRANTS	11,845.00	100.00%	10,767.11	1,077.89
53a COURT AND STATE AGENCY PLACED PUPI	79,807.70	100.00%	72,545.20	7,262.50
61a.1 VOCATIONAL EDUCATION	36,002.21	100.00%	32,726.01	3,276.20
107.1 ADULT EDUCATION PARTICIPANTS	218,224.50	100.00%	201,163.97	17,060.53
31a AT RISK DEDUCT	(43,195.06)	100.00%	0.00	(43,195.06)
	\$29,678,758.30		\$27,060,412.12	\$2,618,346.18

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	1,082.18	100.00%	983.70	98.48
20 1998 FOUNDATION	(14,274.80)	100.00%	(12,975.79)	(1,299.01)
51a 1999 SPECIAL EDUCATION	(64,556.43)	100.00%	(58,681.79)	(5,874.64)
51a3 1999 SPECIAL ED HOLD HARMLESS	64,556.43	100.00%	58,681.79	5,874.64
31a 1999 AT RISK	(448.51)	100.00%	(407.70)	(40.81)
53 1999 COURT/STATE AGENCY PLACED	25,219.59	100.00%	22,924.61	2,294.98
107 1999 ADULT ED COMPLIANCE	(5,426.40)	100.00%	(4,932.60)	(493.80)
	\$6,152.06		\$5,592.22	\$559.84

District: 82110 REDFORD UNION SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

SUBTOTALS	\$29,684,910.36	\$27,066,004.34	\$2,618,906.02
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PAYMENT DATA

10/20/1999	\$2,720,226.97	11/15/1999	\$281,521.95	11/20/1999	\$2,718,531.85
12/20/1999	\$2,713,399.44	01/20/2000	\$2,717,386.08	02/20/2000	\$2,710,694.35
03/20/2000	\$2,718,379.10	04/20/2000	\$2,332,864.80	05/15/2000	\$351,915.11
05/20/2000	\$2,305,224.46	06/20/2000	\$2,658,469.48	07/20/2000	\$2,642,007.75
08/20/2000	\$2,618,906.02				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82130 ISD: 82

State Aid Membership	4,152.38
General ED K-12	3,953.36
February 1999	3,926.64
September 1999	3,962.27
Migrant	0.00
Special ED K-12 Sec 52	199.02
February 1999	191.62
September 1999	201.49
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	3,237,576.00
SE Transportation Costs	783,418.00

OFFICE OF THE SUPERINTENDENT
ROMULUS COMMUNITY SCHOOLS
36540 GRANT ROAD
ROMULUS MI 48174

FY 2000 Foundation	7,733.42
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Homestead Tax Value 175,061,660.00
Non-Homestead Tax Value 471,231,750.00
NHS Tax Value Per Pupil 119,197.78

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,938.23) 20(5) Adjust: 90.31 FTEs, \$-71,441.38	19,451,159.57	100.00%	17,681,104.05	1,770,055.52
20j HOLD HARMLESS PAYMENT	459,419.97	100.00%	403,238.34	56,181.63
51a.2 SPECIAL ED FOUNDATION (SEC 52)	1,432,944.00	100.00%	1,301,822.46	131,121.54
51a SPECIAL EDUCATION	45,105.06	100.00%	41,724.14	3,380.92
51a3 SPECIAL ED HOLD HARMLESS	248,287.00	100.00%	224,969.25	23,317.75
11F NONPLAINTIFF DURANT SETTLEMENT	118,329.30	100.00%	118,329.30	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	147,916.95	100.00%	147,916.95	0.00
31d SCHOOL LUNCH	22,756.71	100.00%	20,685.85	2,070.86
36 EARLY CHILDHOOD EDUCATION	111,600.00	100.00%	101,444.40	10,155.60
57.3 GIFTED-PROGRAM GRANTS	9,749.00	100.00%	8,861.84	887.16
53a COURT AND STATE AGENCY PLACED PUPI	7,227.00	100.00%	6,569.34	657.66
61a.1 VOCATIONAL EDUCATION	111,656.11	100.00%	101,495.40	10,160.71
107.1 ADULT EDUCATION PARTICIPANTS	235,809.00	100.00%	203,262.40	32,546.60
	\$22,401,959.67		\$20,361,423.72	\$2,040,535.95

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	1,797.01	100.00%	1,633.48	163.53
20 1998 FOUNDATION	302,572.81	100.00%	275,038.68	27,534.13
20 1999 FOUNDATION	6,683.74	100.00%	6,075.52	608.22
51a 1999 SPECIAL EDUCATION	209,884.54	100.00%	190,785.05	19,099.49
51a3 1999 SPECIAL ED HOLD HARMLESS	(209,884.54)	100.00%	(190,785.05)	(19,099.49)
53 1999 COURT/STATE AGENCY PLACED	10,975.00	100.00%	9,976.28	998.72
107 1999 ADULT ED COMPLIANCE	(3,676.50)	100.00%	(3,341.94)	(334.56)
	\$318,352.06		\$289,382.02	\$28,970.04

SUBTOTALS	\$22,720,311.73	\$20,650,805.74	\$2,069,505.99
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PAYMENT DATA

District: 82130 ROMULUS COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,981,593.79	11/15/1999	\$118,329.30	11/20/1999	\$2,016,220.00
12/20/1999	\$2,000,729.56	01/20/2000	\$1,999,514.44	02/20/2000	\$2,137,033.79
03/20/2000	\$2,000,932.40	04/20/2000	\$2,025,688.60	05/15/2000	\$147,916.95
05/20/2000	\$1,902,742.10	06/20/2000	\$2,280,178.72	07/20/2000	\$2,039,926.09
08/20/2000	\$2,069,505.99				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82140 ISD: 82

OFFICE OF THE SUPERINTENDENT
SOUTH REDFORD SCHOOL DISTRICT
26141 SCHOOLCRAFT
DETROIT MI 48239

FY 2000 Foundation	6,825.61
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Homestead Tax Value 363,716,749.00
Non-Homestead Tax Value 228,708,366.00
NHS Tax Value Per Pupil 68,462.44

State Aid Membership	3,419.95
General ED K-12	3,340.64
February 1999	3,336.45
September 1999	3,342.04
Migrant	0.00
Special ED K-12 Sec 52	79.31
February 1999	85.14
September 1999	77.36
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,464,560.00
SE Transportation Costs	376,006.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,593.29) 20(5) Adjust: 7.50 FTEs, \$-448.51	18,684,719.80	100.00%	16,972,170.73	1,712,549.07
51a.2 SPECIAL ED FOUNDATION (SEC 52)	541,339.13	100.00%	491,788.90	49,550.23
51a SPECIAL EDUCATION	428,635.40	100.00%	389,917.95	38,717.45
31A AT RISK	258,214.84	100.00%	234,853.68	23,361.16
57.3 GIFTED-PROGRAM GRANTS	8,203.00	100.00%	7,456.53	746.47
61a.1 VOCATIONAL EDUCATION	22,614.22	100.00%	20,556.33	2,057.89
	\$19,943,726.39		\$18,116,744.12	\$1,826,982.27

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	181.43	100.00%	164.92	16.51
20 1998 FOUNDATION	9,670.86	100.00%	8,790.81	880.05
20 1999 FOUNDATION	2,995.61	100.00%	2,723.01	272.60
51a 1999 SPECIAL EDUCATION	(43,918.78)	100.00%	(39,922.17)	(3,996.61)
31a 1999 AT RISK	(194.45)	100.00%	(176.76)	(17.69)
	(\$31,265.33)		(\$28,420.19)	(\$2,845.14)

SUBTOTALS	\$19,912,461.06	\$18,088,323.93	\$1,824,137.13
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PAYMENT DATA

10/20/1999	\$1,828,136.13	11/20/1999	\$1,810,160.26	12/20/1999	\$1,819,963.96
01/20/2000	\$1,819,420.12	02/20/2000	\$1,823,727.14	03/20/2000	\$1,802,009.82
04/20/2000	\$1,761,334.11	05/20/2000	\$1,809,141.78	06/20/2000	\$1,806,438.30
07/20/2000	\$1,807,992.31	08/20/2000	\$1,824,137.13		

District: 82140 SOUTH REDFORD SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82150 ISD: 82

State Aid Membership	11,124.67
General ED K-12	10,609.66
February 1999	10,688.75
September 1999	10,583.30
Migrant	0.00
Special ED K-12 Sec 52	515.01
February 1999	526.75
September 1999	511.10
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	9,714,984.00
SE Transportation Costs	1,497,327.00

OFFICE OF THE SUPERINTENDENT
TAYLOR SCHOOL DISTRICT
23033 NORTHLINE ROAD
TAYLOR MI 48180

FY 2000 Foundation	6,666.73
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Homestead Tax Value 578,850,377.00
Non-Homestead Tax Value 511,774,366.00
NHS Tax Value Per Pupil 48,236.64

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,798.47) 20(5) Adjust: 16.74 FTEs, \$-6,902.20	61,512,893.02	100.00%	55,876,643.03	5,636,249.99
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 39.49 FTEs, \$-8,510.17	3,424,922.45	100.00%	3,111,381.93	313,540.52
51a SPECIAL EDUCATION	409,268.91	100.00%	373,898.02	35,370.89
51a3 SPECIAL ED HOLD HARMLESS	358,906.07	100.00%	324,373.04	34,533.03
11F NONPLAINTIFF DURANT SETTLEMENT	319,832.85	100.00%	319,832.85	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	399,805.47	100.00%	399,805.47	0.00
31A AT RISK	2,554,313.71	100.00%	2,323,254.86	231,058.85
31C CLASS SIZE IMPLEMENTATION	1,749,654.00	100.00%	1,590,435.49	159,218.51
31d SCHOOL LUNCH	24,728.44	100.00%	22,478.15	2,250.29
36 EARLY CHILDHOOD EDUCATION	691,300.00	100.00%	628,391.70	62,908.30
57.3 GIFTED-PROGRAM GRANTS	27,228.00	100.00%	24,750.25	2,477.75
61a.1 VOCATIONAL EDUCATION	373,843.73	100.00%	339,823.95	34,019.78
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
	\$71,908,196.65		\$65,395,522.24	\$6,512,674.41

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	(1,743.02)	100.00%	(1,584.41)	(158.61)
20 1998 FOUNDATION	584,275.58	100.00%	531,106.50	53,169.08
20 1999 FOUNDATION	358,698.18	100.00%	326,056.65	32,641.53
51a 1999 SPECIAL EDUCATION	171,820.65	100.00%	156,184.97	15,635.68
51a3 1999 SPECIAL ED HOLD HARMLESS	(171,820.65)	100.00%	(156,184.97)	(15,635.68)
31a 1999 AT RISK	(2,122.17)	100.00%	(1,929.05)	(193.12)
53 1999 COURT/STATE AGENCY PLACED	(1,833.00)	100.00%	(1,666.20)	(166.80)
	\$937,275.57		\$851,983.49	\$85,292.08

SUBTOTALS	\$72,845,472.22	\$66,247,505.73	\$6,597,966.49
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PAYMENT DATA

District: 82150 TAYLOR SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$6,596,397.28	11/15/1999	\$319,832.85	11/20/1999	\$6,255,074.52
12/20/1999	\$6,523,541.41	01/20/2000	\$6,458,337.71	02/20/2000	\$6,773,122.29
03/20/2000	\$6,546,742.75	04/20/2000	\$6,517,090.26	05/15/2000	\$399,805.47
05/20/2000	\$6,514,988.80	06/20/2000	\$6,806,240.11	07/20/2000	\$6,536,332.28
08/20/2000	\$6,597,966.49				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82155 ISD: 82

State Aid Membership	3,237.36
General ED K-12	3,127.31
February 1999	3,091.95
September 1999	3,139.09
Migrant	0.00
Special ED K-12 Sec 52	110.05
February 1999	108.86
September 1999	110.45
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	4,431,211.00
SE Transportation Costs	339,384.00

OFFICE OF THE SUPERINTENDENT
 TRENTON PUBLIC SCHOOLS
 2603 CHARLTON
 TRENTON MI 48183

FY 2000 Foundation	7,624.18
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Homestead Tax Value	338,270,089.00
Non-Homestead Tax Value	322,502,430.00
NHS Tax Value Per Pupil	103,124.55

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,225.83) 20(5) Adjust: 16.15 FTEs, \$-15,502.58	16,327,287.84	100.00%	14,841,504.65	1,485,783.19
20j HOLD HARMLESS PAYMENT	368,803.67	100.00%	323,871.64	44,932.03
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 33.88 FTEs, \$-31,717.39	760,642.61	100.00%	691,023.99	69,618.62
51a SPECIAL EDUCATION	746,277.57	100.00%	678,766.45	67,511.12
31d SCHOOL LUNCH	14,606.37	100.00%	13,277.19	1,329.18
36 EARLY CHILDHOOD EDUCATION	24,800.00	100.00%	22,543.20	2,256.80
57.3 GIFTED-PROGRAM GRANTS	7,699.00	100.00%	6,998.39	700.61
61a.1 VOCATIONAL EDUCATION	39,732.95	100.00%	36,117.25	3,615.70
	\$18,289,850.01		\$16,614,102.76	\$1,675,747.25

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	90.46	100.00%	82.23	8.23
20 1998 FOUNDATION	(4,279.84)	100.00%	(3,890.37)	(389.47)
20 1999 FOUNDATION	281.29	100.00%	255.69	25.60
51a 1999 SPECIAL EDUCATION	161,319.30	100.00%	146,639.24	14,680.06
	\$157,411.21		\$143,086.79	\$14,324.42

SUBTOTALS	\$18,447,261.22		\$16,757,189.55	\$1,690,071.67
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PAYMENT DATA

10/20/1999	\$1,635,106.80	11/20/1999	\$1,659,580.14	12/20/1999	\$1,647,420.18
01/20/2000	\$1,647,369.04	02/20/2000	\$1,645,423.85	03/20/2000	\$1,664,659.15
04/20/2000	\$1,855,221.45	05/20/2000	\$1,679,161.29	06/20/2000	\$1,647,454.68
07/20/2000	\$1,675,792.97	08/20/2000	\$1,690,071.67		

District: 82155 TRENTON PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82160 ISD: 82

State Aid Membership	14,839.60
General ED K-12	13,979.16
February 1999	13,932.76
September 1999	13,994.63
Migrant	0.00
Special ED K-12 Sec 52	859.44
February 1999	848.72
September 1999	863.01
Migrant	0.00
Special ED K-12 Sec 53	1.00
February 1999	1.00
September 1999	1.00
Special ED Costs	16,884,289.00
SE Transportation Costs	1,920,838.00

OFFICE OF THE SUPERINTENDENT
WAYNE-WESTLAND COMMUNITY SCHOOL DISTRICT
36745 MARQUETTE
WESTLAND MI 48185

FY 2000 Foundation	6,121.01
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Homestead Tax Value 936,460,720.00
Non-Homestead Tax Value 843,966,296.00
NHS Tax Value Per Pupil 60,373.18

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,034.29) 20(5) Adjust: 43.31 FTEs, \$15,891.44	70,391,036.84	100.00%	63,934,558.32	6,456,478.52
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 86.29 FTEs, \$54,891.79	5,315,532.62	100.00%	4,828,737.86	486,794.76
51a SPECIAL EDUCATION	868,290.96	100.00%	792,357.77	75,933.19
51a3 SPECIAL ED HOLD HARMLESS	365,518.51	100.00%	329,175.03	36,343.48
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	6,121.01	100.00%	5,560.36	560.65
11F NONPLAINTIFF DURANT SETTLEMENT	700,182.25	100.00%	700,182.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	875,259.34	100.00%	875,259.34	0.00
31A AT RISK	1,924,328.29	100.00%	1,750,357.10	173,971.19
31d SCHOOL LUNCH	55,710.27	100.00%	50,640.64	5,069.63
36 EARLY CHILDHOOD EDUCATION	406,100.00	100.00%	369,144.90	36,955.10
57.3 GIFTED-PROGRAM GRANTS	35,571.00	100.00%	32,334.04	3,236.96
53a COURT AND STATE AGENCY PLACED PUPI	66,153.98	100.00%	60,133.97	6,020.01
61a.1 VOCATIONAL EDUCATION	551,897.03	100.00%	501,674.40	50,222.63
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
107.1 ADULT EDUCATION PARTICIPANTS	619,618.50	100.00%	563,233.22	56,385.28
	\$82,231,320.60		\$74,843,349.20	\$7,387,971.40

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	2,969.80	100.00%	2,699.55	270.25
20 1998 FOUNDATION	113,486.11	100.00%	103,158.87	10,327.24
20 1999 FOUNDATION	26,264.72	100.00%	23,874.63	2,390.09
51a 1999 SPECIAL EDUCATION	190,599.09	100.00%	173,254.57	17,344.52
51a3 1999 SPECIAL ED HOLD HARMLESS	(20,680.39)	100.00%	(18,798.47)	(1,881.92)
31a 1999 AT RISK	(1,772.62)	100.00%	(1,611.31)	(161.31)
53 1999 COURT/STATE AGENCY PLACED	747.00	100.00%	679.02	67.98
101 1999 SHORT TERM	(83,578.61)	100.00%	(75,972.96)	(7,605.65)
107 1999 ADULT ED COMPLIANCE	(29,024.40)	100.00%	(26,383.18)	(2,641.22)
	\$199,010.70		\$180,900.72	\$18,109.98

District: 82160 WAYNE-WESTLAND COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

SUBTOTALS	\$82,430,331.30	\$75,024,249.92	\$7,406,081.38
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PAYMENT DATA

10/20/1999	\$7,366,593.52	11/15/1999	\$700,182.25	11/20/1999	\$7,319,129.00
12/20/1999	\$7,350,014.15	01/20/2000	\$7,345,245.54	02/20/2000	\$7,446,019.36
03/20/2000	\$7,279,138.25	04/20/2000	\$7,450,716.41	05/15/2000	\$875,259.34
05/20/2000	\$7,310,655.13	06/20/2000	\$7,247,268.28	07/20/2000	\$7,334,028.69
08/20/2000	\$7,406,081.38				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82170 ISD: 82

OFFICE OF THE SUPERINTENDENT
WYANDOTTE CITY SCHOOL DISTRICT
639 OAK STREET
WYANDOTTE MI 48192

FY 2000 Foundation	5,735.72
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Homestead Tax Value 330,317,722.00
Non-Homestead Tax Value 104,933,737.00
NHS Tax Value Per Pupil 24,738.20

State Aid Membership	4,857.14
General ED K-12	4,241.77
February 1999	4,277.19
September 1999	4,229.96
Migrant	0.00
Special ED K-12 Sec 52	615.37
February 1999	609.11
September 1999	617.46
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	12,574,410.00
SE Transportation Costs	184,750.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,290.43) 20(5) Adjust: 52.11 FTEs, \$27,470.56	22,468,257.82	100.00%	20,408,223.28	2,060,034.54
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 453.13 FTEs, \$366,223.65	3,895,813.67	100.00%	3,539,063.50	356,750.17
51a3 SPECIAL ED HOLD HARMLESS	693,307.74	100.00%	630,216.74	63,091.00
11F NONPLAINTIFF DURANT SETTLEMENT	186,632.80	100.00%	186,632.80	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	233,299.40	100.00%	233,299.40	0.00
31A AT RISK	538,281.36	100.00%	489,640.68	48,640.68
31d SCHOOL LUNCH	8,661.09	100.00%	7,872.93	788.16
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
57.3 GIFTED-PROGRAM GRANTS	11,864.00	100.00%	10,784.38	1,079.62
61a.1 VOCATIONAL EDUCATION	203,863.17	100.00%	185,311.62	18,551.55
107.1 ADULT EDUCATION PARTICIPANTS	177,156.00	100.00%	161,034.80	16,121.20
	\$28,516,337.05		\$25,942,252.93	\$2,574,084.12

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	643.84	100.00%	585.25	58.59
20 1998 FOUNDATION	9,431.13	100.00%	8,572.90	858.23
51a 1999 SPECIAL EDUCATION	255,981.98	100.00%	232,687.62	23,294.36
51a3 1999 SPECIAL ED HOLD HARMLESS	(233,389.18)	100.00%	(212,150.76)	(21,238.42)
31a 1999 AT RISK	(562.52)	100.00%	(511.33)	(51.19)
53 1999 COURT/STATE AGENCY PLACED	(14,268.91)	100.00%	(12,970.44)	(1,298.47)
107 1999 ADULT ED COMPLIANCE	(10,465.20)	100.00%	(9,512.87)	(952.33)
	\$7,371.14		\$6,700.37	\$670.77

SUBTOTALS	\$28,523,708.19	\$25,948,953.30	\$2,574,754.89
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PAYMENT DATA

District: 82170 WYANDOTTE CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,568,793.51	11/15/1999	\$186,632.80	11/20/1999	\$2,446,317.34
12/20/1999	\$2,507,552.55	01/20/2000	\$2,507,554.44	02/20/2000	\$2,521,853.70
03/20/2000	\$2,521,009.60	04/20/2000	\$2,512,152.33	05/15/2000	\$233,299.40
05/20/2000	\$2,451,159.44	06/20/2000	\$2,941,381.59	07/20/2000	\$2,551,246.60
08/20/2000	\$2,574,754.89				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82180 ISD: 82

State Aid Membership	1,674.31
General ED K-12	1,603.20
February 1999	1,590.67
September 1999	1,607.38
Migrant	0.00
Special ED K-12 Sec 52	71.11
February 1999	73.33
September 1999	70.37
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,199,530.00
SE Transportation Costs	200,290.00

OFFICE OF THE SUPERINTENDENT
FLAT ROCK COMMUNITY SCHOOLS
26084 ERIE STREET
FLAT ROCK MI 48134

FY 2000 Foundation	6,643.30
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Homestead Tax Value 83,657,328.00
Non-Homestead Tax Value 66,198,863.00
NHS Tax Value Per Pupil 41,291.71

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,900.05) 20(5) Adjust: 4.25 FTEs, \$-4,009.03	9,454,951.13	100.00%	8,588,531.89	866,419.24
51a.2 SPECIAL ED FOUNDATION (SEC 52)	472,405.06	100.00%	429,157.64	43,247.42
51a SPECIAL EDUCATION	11,863.27	100.00%	11,042.27	821.00
51a3 SPECIAL ED HOLD HARMLESS	88,350.24	100.00%	80,051.81	8,298.43
11F NONPLAINTIFF DURANT SETTLEMENT	27,460.55	100.00%	27,460.55	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	34,326.92	100.00%	34,326.92	0.00
31A AT RISK	168,886.02	100.00%	153,609.22	15,276.80
31d SCHOOL LUNCH	3,748.93	100.00%	3,407.78	341.15
36 EARLY CHILDHOOD EDUCATION	58,900.00	100.00%	53,540.10	5,359.90
32 READING IMPROVEMENT PILOTS	192,816.00	100.00%	52,580.74	17,546.26
* 32 Supplemental: 04/20/2000	0.00	100.00%	122,689.00	0.00
57.3 GIFTED-PROGRAM GRANTS	3,978.00	100.00%	3,616.00	362.00
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
	\$10,529,186.12		\$9,570,467.42	\$958,718.70

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	51.59	100.00%	46.90	4.69
20 1998 FOUNDATION	2,352.30	100.00%	2,138.24	214.06
36 1998 EARLY CHILDHOOD EDUCATION	(9,300.00)	100.00%	(8,453.70)	(846.30)
20 1999 FOUNDATION	96.42	100.00%	87.65	8.77
51a 1999 SPECIAL EDUCATION	60,814.74	100.00%	55,280.60	5,534.14
51a3 1999 SPECIAL ED HOLD HARMLESS	(60,814.74)	100.00%	(55,280.60)	(5,534.14)
31a 1999 AT RISK	(153.36)	100.00%	(139.40)	(13.96)
	(\$6,953.05)		(\$6,320.31)	(\$632.74)

SUBTOTALS	\$10,522,233.07	\$9,564,147.11	\$958,085.96
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PAYMENT DATA

District: 82180 FLAT ROCK COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$935,746.92	11/15/1999	\$27,460.55	11/20/1999	\$928,517.69
12/20/1999	\$929,621.70	01/20/2000	\$931,295.46	02/20/2000	\$932,294.86
03/20/2000	\$931,287.84	04/20/2000	\$931,453.27	05/15/2000	\$34,326.92
05/20/2000	\$948,937.73	06/20/2000	\$960,902.57	07/20/2000	\$949,612.60
08/20/2000	\$958,085.96				

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82230 ISD: 82

OFFICE OF THE SUPERINTENDENT
 CRESTWOOD SCHOOL DISTRICT
 1501 N BEECH DALY
 DEARBORN HEIGHTS MI 48127

FY 2000 Foundation	6,445.34
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Homestead Tax Value 504,039,780.00
 Non-Homestead Tax Value 102,188,691.00
 NHS Tax Value Per Pupil 33,765.20

State Aid Membership	3,100.28
General ED K-12	3,026.45
February 1999	2,946.21
September 1999	3,053.20
Migrant	0.00
Special ED K-12 Sec 52	73.83
February 1999	77.38
September 1999	72.64
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,947,626.00
SE Transportation Costs	198,772.00

ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20	FOUNDATION GRANT (STATEPP: \$5,837.57)	17,667,113.73	100.00%	16,048,402.21	1,618,711.52
51a.2	SPECIAL ED FOUNDATION (SEC 52)	475,859.45	100.00%	432,287.79	43,571.66
51a	SPECIAL EDUCATION	221,398.65	100.00%	201,519.82	19,878.83
31A	AT RISK	215,917.99	100.00%	196,390.73	19,527.26
31d	SCHOOL LUNCH	16,622.74	100.00%	15,110.07	1,512.67
36	EARLY CHILDHOOD EDUCATION	40,300.00	100.00%	36,632.70	3,667.30
41	BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
57.3	GIFTED-PROGRAM GRANTS	7,141.00	100.00%	6,491.17	649.83
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
31a	AT RISK DEDUCT	(19,527.26)	100.00%	0.00	(19,527.26)
		\$18,624,826.30		\$16,936,834.49	\$1,687,991.81

ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	1997 SPECIAL ED FOUNDATION	357.76	100.00%	325.20	32.56
20	1998 FOUNDATION	(2,232.22)	100.00%	(2,029.09)	(203.13)
20	1999 FOUNDATION	964.62	100.00%	876.84	87.78
51a	1999 SPECIAL EDUCATION	35,189.19	100.00%	31,986.97	3,202.22
31a	1999 AT RISK	(150.47)	100.00%	(136.78)	(13.69)
		\$34,128.88		\$31,023.14	\$3,105.74

SUBTOTALS	\$18,658,955.18	\$16,967,857.63	\$1,691,097.55
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PAYMENT DATA					
10/20/1999	\$1,656,943.55	11/20/1999	\$1,722,007.54	12/20/1999	\$1,689,737.61
01/20/2000	\$1,689,562.90	02/20/2000	\$1,688,479.96	03/20/2000	\$1,687,249.18
04/20/2000	\$1,705,775.28	05/20/2000	\$1,717,905.08	06/20/2000	\$1,713,997.10
07/20/2000	\$1,696,199.43	08/20/2000	\$1,691,097.55		

District: 82230 CRESTWOOD SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82240 ISD: 82

State Aid Membership	2,185.78
General ED K-12	2,058.47
February 1999	2,064.09
September 1999	2,056.59
Migrant	0.00
Special ED K-12 Sec 52	127.31
February 1999	115.02
September 1999	131.41
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,995,917.00
SE Transportation Costs	371,137.00

OFFICE OF THE SUPERINTENDENT
WESTWOOD COMMUNITY SCHOOLS
3335 SOUTH BEECH DAILY ROAD
DEARBORN HEIGHTS MI 48125

FY 2000 Foundation	6,609.15
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Homestead Tax Value 122,389,058.00
Non-Homestead Tax Value 96,571,571.00
NHS Tax Value Per Pupil 46,914.25

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,764.69) 20(5) Adjust: 1.75 FTEs, \$-854.25	11,865,587.17	100.00%	10,778,334.14	1,087,253.03
51a.2 SPECIAL ED FOUNDATION (SEC 52)	841,410.89	100.00%	764,379.60	77,031.29
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	192,995.49	100.00%	175,432.90	17,562.59
11F NONPLAINTIFF DURANT SETTLEMENT	88,129.95	100.00%	88,129.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	110,166.41	100.00%	110,166.41	0.00
31A AT RISK	816,390.11	100.00%	742,544.99	73,845.12
31d SCHOOL LUNCH	2,084.95	100.00%	1,895.22	189.73
36 EARLY CHILDHOOD EDUCATION	322,400.00	100.00%	293,061.60	29,338.40
32 READING IMPROVEMENT PILOTS	299,275.00	100.00%	81,611.98	27,234.02
* 32 Supplemental: 04/20/2000	0.00	100.00%	190,429.00	0.00
57.3 GIFTED-PROGRAM GRANTS	5,264.00	100.00%	4,784.98	479.02
61a.1 VOCATIONAL EDUCATION	328.16	100.00%	298.30	29.86
107.1 ADULT EDUCATION PARTICIPANTS	106,447.50	100.00%	97,822.94	8,624.56
	\$14,650,479.63		\$13,328,892.01	\$1,321,587.62

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	736.34	100.00%	669.33	67.01
20 1998 FOUNDATION	(35,285.24)	100.00%	(32,074.28)	(3,210.96)
20 1999 FOUNDATION	188.15	100.00%	171.03	17.12
51a 1999 SPECIAL EDUCATION	(30,979.43)	100.00%	(28,160.30)	(2,819.13)
51a3 1999 SPECIAL ED HOLD HARMLESS	30,979.43	100.00%	28,160.30	2,819.13
31a 1999 AT RISK	(640.07)	100.00%	(581.82)	(58.25)
107 1999 ADULT ED COMPLIANCE	(3,417.15)	100.00%	(3,106.19)	(310.96)
	(\$38,417.97)		(\$34,921.93)	(\$3,496.04)

SUBTOTALS	\$14,612,061.66	\$13,293,970.08	\$1,318,091.58
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PAYMENT DATA

District: 82240 WESTWOOD COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,315,310.97	11/15/1999	\$88,129.95	11/20/1999	\$1,287,104.95
12/20/1999	\$1,301,255.56	01/20/2000	\$1,301,223.79	02/20/2000	\$1,284,895.78
03/20/2000	\$1,296,877.68	04/20/2000	\$1,283,407.80	05/15/2000	\$110,166.41
05/20/2000	\$1,213,501.20	06/20/2000	\$1,314,732.41	07/20/2000	\$1,306,934.58
08/20/2000	\$1,318,091.58				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82250 ISD: 82

State Aid Membership	1,108.60
General ED K-12	1,046.40
February 1999	1,130.95
September 1999	1,018.21
Migrant	0.00
Special ED K-12 Sec 52	62.20
February 1999	56.85
September 1999	63.98
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	676,551.00
SE Transportation Costs	317,144.00

OFFICE OF THE SUPERINTENDENT
ECORSE PUBLIC SCHOOL DISTRICT
27385 OUTER DRIVE
ECORSE MI 48229

FY 2000 Foundation	6,518.18
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Homestead Tax Value 35,242,195.00
Non-Homestead Tax Value 170,654,847.00
NHS Tax Value Per Pupil 163,087.58

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$3,582.60) 20(5) Adjust: 3.29 FTEs, \$-1,975.89	3,746,856.75	100.00%	3,402,088.08	344,768.67
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.21 FTEs, \$-49.26	405,381.54	100.00%	368,265.66	37,115.88
51a SPECIAL EDUCATION	11,527.11	100.00%	10,704.30	822.81
51a3 SPECIAL ED HOLD HARMLESS	90,134.10	100.00%	81,705.74	8,428.36
11F NONPLAINTIFF DURANT SETTLEMENT	32,836.70	100.00%	32,836.70	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	41,047.35	100.00%	41,047.35	0.00
31A AT RISK	539,018.45	100.00%	490,266.90	48,751.55
36 EARLY CHILDHOOD EDUCATION	99,200.00	100.00%	90,172.80	9,027.20
57.3 GIFTED-PROGRAM GRANTS	2,883.00	100.00%	2,620.65	262.35
31a AT RISK DEDUCT	(48,751.55)	100.00%	0.00	(48,751.55)
	\$4,920,133.45		\$4,519,708.18	\$400,425.27

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	45,275.45	100.00%	41,155.38	4,120.07
20 1998 FOUNDATION	19,415.66	100.00%	17,648.83	1,766.83
51a 1999 SPECIAL EDUCATION	13,922.29	100.00%	12,655.36	1,266.93
51a3 1999 SPECIAL ED HOLD HARMLESS	(13,922.29)	100.00%	(12,655.36)	(1,266.93)
31a 1999 AT RISK	(511.01)	100.00%	(464.51)	(46.50)
	\$64,180.10		\$58,339.70	\$5,840.40

SUBTOTALS	\$4,984,313.55	\$4,578,047.88	\$406,265.67
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PAYMENT DATA

10/20/1999	\$506,138.99	11/15/1999	\$32,836.70	11/20/1999	\$414,199.81
12/20/1999	\$460,166.92	01/20/2000	\$460,168.58	02/20/2000	\$468,760.74
03/20/2000	\$421,636.28	04/20/2000	\$455,154.21	05/15/2000	\$41,047.35
05/20/2000	\$396,371.87	06/20/2000	\$442,536.00	07/20/2000	\$479,030.43
08/20/2000	\$406,265.67				

District: 82250 ECORSE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82290 ISD: 82

State Aid Membership	2,915.75
General ED K-12	2,797.05
February 1999	2,756.36
September 1999	2,810.61
Migrant	0.00
Special ED K-12 Sec 52	118.70
February 1999	109.69
September 1999	121.70
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,772,262.00
SE Transportation Costs	296,413.00

OFFICE OF THE SUPERINTENDENT
GIBRALTAR SCHOOL DISTRICT
19370 VREELAND ROAD
WOODHAVEN MI 48183

FY 2000 Foundation	6,017.64
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Homestead Tax Value 256,437,236.00
Non-Homestead Tax Value 156,400,024.00
NHS Tax Value Per Pupil 55,916.06

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,011.15) 20(5) Adjust: 29.92 FTEs, \$8,760.01	14,025,197.12	100.00%	12,738,734.11	1,286,463.01
51a.2 SPECIAL ED FOUNDATION (SEC 52)	714,293.87	100.00%	648,861.53	65,432.34
51a SPECIAL EDUCATION	1,541.29	100.00%	1,832.63	(291.34)
51a3 SPECIAL ED HOLD HARMLESS	183,821.28	100.00%	166,661.95	17,159.33
31A AT RISK	188,350.61	100.00%	171,324.62	17,025.99
31d SCHOOL LUNCH	10,948.71	100.00%	9,952.38	996.33
32 READING IMPROVEMENT PILOTS	267,656.00	100.00%	72,989.30	24,356.70
* 32 Supplemental: 04/20/2000	0.00	100.00%	170,310.00	0.00
57.3 GIFTED-PROGRAM GRANTS	6,603.00	100.00%	6,002.13	600.87
53a COURT AND STATE AGENCY PLACED PUPI	1,287.00	100.00%	1,169.88	117.12
31a AT RISK DEDUCT	(17,025.99)	100.00%	0.00	(17,025.99)
	\$15,382,672.89		\$13,987,838.53	\$1,394,834.36

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	171.76	100.00%	156.13	15.63
20 1998 FOUNDATION	(834.89)	100.00%	(758.92)	(75.97)
20 1999 FOUNDATION	3,208.16	100.00%	2,916.22	291.94
51a 1999 SPECIAL EDUCATION	35,892.86	100.00%	32,626.61	3,266.25
51a3 1999 SPECIAL ED HOLD HARMLESS	(35,892.86)	100.00%	(32,626.61)	(3,266.25)
31a 1999 AT RISK	(155.10)	100.00%	(140.99)	(14.11)
53 1999 COURT/STATE AGENCY PLACED	(2,134.00)	100.00%	(1,939.81)	(194.19)
	\$255.93		\$232.63	\$23.30

SUBTOTALS	\$15,382,928.82	\$13,988,071.16	\$1,394,857.66
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PAYMENT DATA

District: 82290 GIBRALTAR SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,324,908.13	11/20/1999	\$1,324,634.05	12/20/1999	\$1,463,931.82
01/20/2000	\$1,371,158.01	02/20/2000	\$1,370,708.06	03/20/2000	\$1,370,810.62
04/20/2000	\$1,371,015.84	05/20/2000	\$1,393,838.48	06/20/2000	\$1,428,634.16
07/20/2000	\$1,398,121.99	08/20/2000	\$1,394,857.66		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82300 ISD: 82

State Aid Membership	2,076.56
General ED K-12	2,035.96
February 1999	2,017.66
September 1999	2,042.06
Migrant	0.00
Special ED K-12 Sec 52	40.60
February 1999	43.58
September 1999	39.61
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,003,714.00
SE Transportation Costs	190,640.00

OFFICE OF THE SUPERINTENDENT
GROSSE ILE TOWNSHIP SCHOOLS
23270 EAST RIVER ROAD
GROSSE ILE MI 48138

FY 2000 Foundation	7,668.39
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Homestead Tax Value 407,673,156.00
Non-Homestead Tax Value 50,558,491.00
NHS Tax Value Per Pupil 24,832.75

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,635.77) 20(5) Adjust: 9.25 FTEs, \$-11,863.85	13,498,298.44	100.00%	12,269,953.28	1,228,345.16
20j HOLD HARMLESS PAYMENT	238,695.95	100.00%	209,571.87	29,124.08
51a.2 SPECIAL ED FOUNDATION (SEC 52)	292,320.00	100.00%	265,571.26	26,748.74
51a SPECIAL EDUCATION	129,122.74	100.00%	117,520.19	11,602.55
31d SCHOOL LUNCH	11,452.65	100.00%	10,410.46	1,042.19
57.3 GIFTED-PROGRAM GRANTS	4,907.00	100.00%	4,460.46	446.54
	\$14,174,796.78		\$12,877,487.52	\$1,297,309.26

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	117.77	100.00%	107.05	10.72
20 1998 FOUNDATION	9,239.49	100.00%	8,398.70	840.79
20 1999 FOUNDATION	12,623.60	100.00%	11,474.85	1,148.75
51a 1999 SPECIAL EDUCATION	(1,739.50)	100.00%	(1,581.21)	(158.29)
53 1999 COURT/STATE AGENCY PLACED	(1,230.00)	100.00%	(1,118.07)	(111.93)
	\$19,011.36		\$17,281.32	\$1,730.04

SUBTOTALS	\$14,193,808.14	\$12,894,768.84	\$1,299,039.30
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PAYMENT DATA

10/20/1999	\$1,268,834.20	11/20/1999	\$1,290,513.62	12/20/1999	\$1,283,116.36
01/20/2000	\$1,280,821.38	02/20/2000	\$1,285,020.76	03/20/2000	\$1,277,728.82
04/20/2000	\$1,278,792.16	05/20/2000	\$1,279,761.70	06/20/2000	\$1,360,606.62
07/20/2000	\$1,289,573.22	08/20/2000	\$1,299,039.30		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82320 ISD: 82

State Aid Membership	1,072.89
General ED K-12	1,050.90
February 1999	1,068.39
September 1999	1,045.07
Migrant	0.00
Special ED K-12 Sec 52	21.99
February 1999	24.25
September 1999	21.23
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	665,763.00
SE Transportation Costs	104,751.00

OFFICE OF THE SUPERINTENDENT
HARPER WOODS SCHOOL DISTRICT
20225 BEACONFIELD
HARPER WOODS MI 48225

FY 2000 Foundation	7,081.12
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Homestead Tax Value	130,187,364.00
Non-Homestead Tax Value	91,196,150.00
NHS Tax Value Per Pupil	86,779.09

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,511.49)	5,792,024.84	100.00%	5,264,950.58	527,074.26
20j HOLD HARMLESS PAYMENT	132,928.34	100.00%	117,010.79	15,917.55
51a.2 SPECIAL ED FOUNDATION (SEC 52)	158,328.00	100.00%	143,840.20	14,487.80
51a SPECIAL EDUCATION	105,934.08	100.00%	96,374.03	9,560.05
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	61,352.96	100.00%	55,800.45	5,552.51
31d SCHOOL LUNCH	2,819.66	100.00%	2,563.07	256.59
61a.1 VOCATIONAL EDUCATION	19,323.36	100.00%	17,564.93	1,758.43
	\$6,272,711.24		\$5,698,104.05	\$574,607.19

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	91.44	100.00%	83.12	8.32
20 1998 FOUNDATION	493.03	100.00%	448.16	44.87
51a 1999 SPECIAL EDUCATION	70,139.17	100.00%	63,756.51	6,382.66
51a3 1999 SPECIAL ED HOLD HARMLESS	(2,047.28)	100.00%	(1,860.98)	(186.30)
	\$68,676.36		\$62,426.81	\$6,249.55

SUBTOTALS	\$6,341,387.60		\$5,760,530.86	\$580,856.74
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PAYMENT DATA					
10/20/1999	\$568,821.78	11/20/1999	\$549,499.22	12/20/1999	\$559,160.49
01/20/2000	\$559,160.50	02/20/2000	\$559,384.57	03/20/2000	\$591,920.28
04/20/2000	\$645,642.70	05/20/2000	\$576,220.07	06/20/2000	\$574,815.21
07/20/2000	\$575,906.04	08/20/2000	\$580,856.74		

District: 82320 HARPER WOODS SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82340 ISD: 82

State Aid Membership	1,937.23
General ED K-12	1,874.08
February 1999	1,892.52
September 1999	1,867.93
Migrant	0.00
Special ED K-12 Sec 52	63.15
February 1999	66.25
September 1999	62.11
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	1,791,524.00
SE Transportation Costs	309,090.00

OFFICE OF THE SUPERINTENDENT
HURON SCHOOL DISTRICT
24820 MERRIMAN ROAD
NEW BOSTON MI 48164

FY 2000 Foundation	6,283.74
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Homestead Tax Value 201,473,123.00
Non-Homestead Tax Value 71,614,286.00
NHS Tax Value Per Pupil 38,213.04

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,595.91) 20(5) Adjust: 6.06 FTEs, \$-619.97	10,486,563.04	100.00%	9,373,703.39	1,112,859.65
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.94 FTEs, \$861.29	397,679.47	100.00%	361,261.02	36,418.45
51a SPECIAL EDUCATION	332,593.98	100.00%	302,557.54	30,036.44
11F NONPLAINTIFF DURANT SETTLEMENT	65,138.95	100.00%	65,138.95	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	81,426.62	100.00%	81,426.62	0.00
31A AT RISK	198,018.70	100.00%	180,113.31	17,905.39
31d SCHOOL LUNCH	9,011.51	100.00%	8,191.46	820.05
57.3 GIFTED-PROGRAM GRANTS	4,718.00	100.00%	4,288.66	429.34
61a.1 VOCATIONAL EDUCATION	377,745.50	100.00%	343,370.66	34,374.84
	\$11,952,895.77		\$10,720,051.61	\$1,232,844.16

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	2,034.89	100.00%	1,849.72	185.17
20 1998 FOUNDATION	1,849.89	100.00%	1,681.55	168.34
20 1999 FOUNDATION	573.04	100.00%	520.89	52.15
51a 1999 SPECIAL EDUCATION	(37,207.71)	100.00%	(33,821.81)	(3,385.90)
31a 1999 AT RISK	(165.51)	100.00%	(150.45)	(15.06)
53 1999 COURT/STATE AGENCY PLACED	(4,340.00)	100.00%	(3,945.06)	(394.94)
	(\$37,255.40)		(\$33,865.16)	(\$3,390.24)

SUBTOTALS	\$11,915,640.37	\$10,686,186.45	\$1,229,453.92
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PAYMENT DATA

10/20/1999	\$1,103,165.22	11/15/1999	\$65,138.95	11/20/1999	\$1,046,258.32
12/20/1999	\$1,074,867.08	01/20/2000	\$1,074,763.54	02/20/2000	\$1,075,529.12
03/20/2000	\$1,013,555.08	04/20/2000	\$1,020,239.80	05/15/2000	\$81,426.62
05/20/2000	\$1,055,250.47	06/20/2000	\$1,021,193.88	07/20/2000	\$1,054,798.37
08/20/2000	\$1,229,453.92				

District: 82340 HURON SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82365 ISD: 82

State Aid Membership	4,728.19
General ED K-12	4,521.53
February 1999	4,516.53
September 1999	4,523.20
Migrant	0.00
Special ED K-12 Sec 52	206.66
February 1999	211.17
September 1999	205.15
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	5,243,396.00
SE Transportation Costs	503,426.00

OFFICE OF THE SUPERINTENDENT
WOODHAVEN PUBLIC SCHOOLS
24975 VAN HORN ROAD
FLAT ROCK MI 48134

FY 2000 Foundation	6,348.35
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Homestead Tax Value 349,250,923.00
Non-Homestead Tax Value 277,625,198.00
NHS Tax Value Per Pupil 61,400.72

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,243.14)	23,707,014.80	100.00%	21,531,962.05	2,175,052.75
51a.2 SPECIAL ED FOUNDATION (SEC 52)	1,325,609.14	100.00%	1,204,227.29	121,381.85
20(5) Adjust: 49.25 FTEs, \$13,659.13				
51a SPECIAL EDUCATION	529,220.67	100.00%	481,813.00	47,407.67
31A AT RISK	509,009.98	100.00%	462,980.69	46,029.29
31d SCHOOL LUNCH	22,138.76	100.00%	20,124.13	2,014.63
41 BILINGUAL EDUCATION	11,948.00	100.00%	10,860.73	1,087.27
	\$26,104,941.35		\$23,711,967.89	\$2,392,973.46

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	1,447.24	100.00%	1,315.54	131.70
20 1998 FOUNDATION	17,441.57	100.00%	15,854.39	1,587.18
20 1999 FOUNDATION	33,555.76	100.00%	30,502.19	3,053.57
51a 1999 SPECIAL EDUCATION	94,562.50	100.00%	85,957.31	8,605.19
31a 1999 AT RISK	(468.18)	100.00%	(425.58)	(42.60)
	\$146,538.89		\$133,203.85	\$13,335.04

SUBTOTALS	\$26,251,480.24	\$23,845,171.74	\$2,406,308.50
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PAYMENT DATA

10/20/1999	\$2,371,573.19	11/20/1999	\$2,349,185.51	12/20/1999	\$2,369,527.58
01/20/2000	\$2,363,428.75	02/20/2000	\$2,371,143.16	03/20/2000	\$2,331,752.53
04/20/2000	\$2,497,404.61	05/20/2000	\$2,379,078.28	06/20/2000	\$2,428,483.21
07/20/2000	\$2,383,594.92	08/20/2000	\$2,406,308.50		

District: 82365 WOODHAVEN PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82390 ISD: 82

State Aid Membership	5,238.23
General ED K-12	4,944.19
February 1999	4,789.84
September 1999	4,995.64
Migrant	0.00
Special ED K-12 Sec 52	293.54
February 1999	294.29
September 1999	293.29
Migrant	0.00
Special ED K-12 Sec 53	0.50
February 1999	2.00
September 1999	0.00
Special ED Costs	10,999,622.00
SE Transportation Costs	319,900.00

OFFICE OF THE SUPERINTENDENT
NORTHVILLE PUBLIC SCHOOLS
501 WEST MAIN STREET
NORTHVILLE MI 48167

FY 2000 Foundation	7,124.06
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Homestead Tax Value 994,944,618.00
Non-Homestead Tax Value 308,919,258.00
NHS Tax Value Per Pupil 62,481.27

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,949.53) 20(5) Adjust: 0.25 FTEs, \$-286.07 20(8) Supplemental: \$250,463.10	29,665,783.76	100.00%	26,966,222.93	2,699,560.83
20j HOLD HARMLESS PAYMENT	622,028.54	100.00%	547,446.87	74,581.67
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 215.51 FTEs, \$-130,077.47	1,983,410.53	100.00%	1,801,228.63	182,181.90
51a SPECIAL EDUCATION	1,389,261.69	100.00%	1,264,530.42	124,731.27
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	3,600.00	100.00%	3,270.58	329.42
31d SCHOOL LUNCH	38,234.94	100.00%	34,755.56	3,479.38
41 BILINGUAL EDUCATION	7,258.00	100.00%	6,597.52	660.48
57.3 GIFTED-PROGRAM GRANTS	12,082.00	100.00%	10,982.54	1,099.46
53a COURT AND STATE AGENCY PLACED PUPI	107,074.27	100.00%	97,330.51	9,743.76
	\$33,828,733.73		\$30,732,365.56	\$3,096,368.17

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	(13,399.62)	100.00%	(12,180.25)	(1,219.37)
20 1996 FOUNDATION	21,614.24	100.00%	19,647.34	1,966.90
20 1997 FOUNDATION	37,453.39	100.00%	34,045.13	3,408.26
51a 1997 SPECIAL ED FOUNDATION	1,059.85	100.00%	963.40	96.45
20 1998 FOUNDATION	16,413.39	100.00%	14,919.77	1,493.62
20 1999 FOUNDATION	(1,146.74)	100.00%	(1,042.39)	(104.35)
51a 1999 SPECIAL EDUCATION	244,604.12	100.00%	222,345.15	22,258.97
53 1999 COURT/STATE AGENCY PLACED	(32,423.76)	100.00%	(29,473.20)	(2,950.56)
	\$274,174.87		\$249,224.95	\$24,949.92

SUBTOTALS	\$34,102,908.60	\$30,981,590.51	\$3,121,318.09
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PAYMENT DATA

District: 82390 NORTHVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$2,950,691.18	11/20/1999	\$3,115,268.86	12/20/1999	\$3,114,138.34
01/20/2000	\$3,060,032.80	02/20/2000	\$3,056,492.55	03/20/2000	\$3,056,360.27
04/20/2000	\$3,370,062.32	05/20/2000	\$3,079,827.96	06/20/2000	\$3,079,690.09
07/20/2000	\$3,099,026.14	08/20/2000	\$3,121,318.09		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82405 ISD: 82

State Aid Membership	4,515.11
General ED K-12	4,226.42
February 1999	4,104.03
September 1999	4,267.21
Migrant	0.00
Special ED K-12 Sec 52	272.44
February 1999	279.02
September 1999	270.25
Migrant	0.00
Special ED K-12 Sec 53	16.25
February 1999	20.00
September 1999	15.00
Special ED Costs	6,717,704.00
SE Transportation Costs	552,131.00

OFFICE OF THE SUPERINTENDENT
SOUTHGATE COMMUNITY SCHOOL DISTRICT
13201 TRENTON ROAD
SOUTHGATE MI 48195

FY 2000 Foundation	6,129.39
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Homestead Tax Value 421,657,710.00
Non-Homestead Tax Value 232,797,150.00
NHS Tax Value Per Pupil 55,081.40

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,137.92) 20(5) Adjust: 101.54 FTEs, \$-3,960.92	21,711,046.93	100.00%	19,719,974.40	1,991,072.53
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 144.89 FTEs, \$52,683.79	1,722,574.80	100.00%	1,564,829.90	157,744.90
51a SPECIAL EDUCATION	588,406.92	100.00%	535,852.48	52,554.44
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	99,602.59	100.00%	90,479.67	9,122.92
11F NONPLAINTIFF DURANT SETTLEMENT	51,864.20	100.00%	51,864.20	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	64,832.59	100.00%	64,832.59	0.00
31A AT RISK	292,114.31	100.00%	265,705.11	26,409.20
31d SCHOOL LUNCH	27,614.37	100.00%	25,101.46	2,512.91
36 EARLY CHILDHOOD EDUCATION	55,800.00	100.00%	50,722.20	5,077.80
57.3 GIFTED-PROGRAM GRANTS	10,531.00	100.00%	9,572.68	958.32
53a COURT AND STATE AGENCY PLACED PUPI	444,880.53	100.00%	404,396.40	40,484.13
61a.1 VOCATIONAL EDUCATION	161,848.22	100.00%	147,120.03	14,728.19
107.1 ADULT EDUCATION PARTICIPANTS	799,090.69	100.00%	677,999.01	121,091.68
	\$26,030,207.15		\$23,608,450.13	\$2,421,757.02

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	218.03	100.00%	198.19	19.84
20 1998 FOUNDATION	6,358.87	100.00%	5,780.21	578.66
20 1999 FOUNDATION	8,477.28	100.00%	7,705.85	771.43
51a 1999 SPECIAL EDUCATION	964,138.24	100.00%	876,401.66	87,736.58
51a3 1999 SPECIAL ED HOLD HARMLESS	(251,488.34)	100.00%	(228,602.90)	(22,885.44)
31a 1999 AT RISK	(211.23)	100.00%	(192.01)	(19.22)
53 1999 COURT/STATE AGENCY PLACED	(88,422.17)	100.00%	(80,375.75)	(8,046.42)
107 1999 ADULT ED COMPLIANCE	(26,693.10)	100.00%	(24,264.03)	(2,429.07)
	\$612,377.58		\$556,651.22	\$55,726.36

SUBTOTALS	\$26,642,584.73	\$24,165,101.35	\$2,477,483.38
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District: 82405 SOUTHGATE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

PAYMENT DATA

10/20/1999	\$2,283,658.29	11/15/1999	\$51,864.20	11/20/1999	\$2,219,832.38
12/20/1999	\$2,420,342.26	01/20/2000	\$2,307,944.31	02/20/2000	\$2,310,738.39
03/20/2000	\$2,307,985.75	04/20/2000	\$2,976,936.65	05/15/2000	\$64,832.59
05/20/2000	\$2,385,496.39	06/20/2000	\$2,431,706.61	07/20/2000	\$2,403,763.53
08/20/2000	\$2,477,483.38				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82430 ISD: 82

State Aid Membership	6,226.92
General ED K-12	5,943.20
February 1999	5,877.72
September 1999	5,965.03
Migrant	0.00
Special ED K-12 Sec 52	283.72
February 1999	279.95
September 1999	284.97
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	4,081,886.00
SE Transportation Costs	836,621.00

OFFICE OF THE SUPERINTENDENT
VAN BUREN PUBLIC SCHOOLS
555 W COLUMBIA AVENUE
BELLEVILLE MI 48111

FY 2000 Foundation	6,417.82
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Homestead Tax Value 427,948,350.00
Non-Homestead Tax Value 432,268,723.00
NHS Tax Value Per Pupil 72,733.33

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,108.62) 20(5) Adjust: 184.95 FTEs, \$-48,547.94	30,313,002.44	100.00%	27,532,909.74	2,780,092.70
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 6.20 FTEs, \$-2,396.50	1,818,467.39	100.00%	1,651,955.25	166,512.14
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
51a3 SPECIAL ED HOLD HARMLESS	463,807.42	100.00%	421,600.94	42,206.48
11F NONPLAINTIFF DURANT SETTLEMENT	165,622.25	100.00%	165,622.25	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	207,035.27	100.00%	207,035.27	0.00
31A AT RISK	876,189.67	100.00%	796,950.84	79,238.83
31d SCHOOL LUNCH	9,953.12	100.00%	9,047.39	905.73
36 EARLY CHILDHOOD EDUCATION	111,600.00	100.00%	101,444.40	10,155.60
57.3 GIFTED-PROGRAM GRANTS	14,717.00	100.00%	13,377.75	1,339.25
61a.2 VOC. ED. ADMINISTRATION	11,500.00	100.00%	10,453.50	1,046.50
	\$33,991,894.56		\$30,910,397.33	\$3,081,497.23

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1997 SPECIAL ED FOUNDATION	567.07	100.00%	515.47	51.60
20 1998 FOUNDATION	46,327.63	100.00%	42,111.82	4,215.81
20 1999 FOUNDATION	7,039.96	100.00%	6,399.32	640.64
51a 1999 SPECIAL EDUCATION	(96,578.21)	100.00%	(87,789.59)	(8,788.62)
51a3 1999 SPECIAL ED HOLD HARMLESS	96,578.21	100.00%	87,789.59	8,788.62
31a 1999 AT RISK	(728.61)	100.00%	(662.31)	(66.30)
	\$53,206.05		\$48,364.30	\$4,841.75

SUBTOTALS	\$34,045,100.61	\$30,958,761.63	\$3,086,338.98
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PAYMENT DATA

District: 82430 VAN BUREN PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$3,047,880.56	11/15/1999	\$165,622.25	11/20/1999	\$3,041,045.47
12/20/1999	\$3,046,652.29	01/20/2000	\$3,045,192.77	02/20/2000	\$3,065,461.55
03/20/2000	\$3,040,153.91	04/20/2000	\$3,024,562.94	05/15/2000	\$207,035.27
05/20/2000	\$3,044,252.46	06/20/2000	\$3,175,411.25	07/20/2000	\$3,055,490.91
08/20/2000	\$3,086,338.98				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82901 ISD: 82

OFFICE OF THE SUPERINTENDENT
UNIVERSITY PUBLIC SCHOOL
2727 SECOND AVENUE
DETROIT MI 48202

FY 2000 Foundation	6,200.00
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State Aid Membership	494.75
General ED K-12	492.00
February 1999	453.00
September 1999	505.00
Migrant	0.00
Special ED K-12 Sec 52	2.75
February 1999	2.00
September 1999	3.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	81,920.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	3,050,400.00	100.00%	2,771,024.69	279,375.31
51a.2 SPECIAL ED FOUNDATION (SEC 52)	17,050.00	100.00%	15,488.45	1,561.55
51a SPECIAL EDUCATION	6,390.42	100.00%	5,818.89	571.53
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	132,323.94	100.00%	120,359.96	11,963.98
57.3 GIFTED-PROGRAM GRANTS	1,100.00	100.00%	999.90	100.10
18.2 ANNUAL AUDIT DEDUCT	0.00	100.00%	0.00	0.00
18.3 FORM B DEDUCT	0.00	100.00%	0.00	0.00
	\$3,207,264.36		\$2,913,691.89	\$293,572.47

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	1,137.97	100.00%	1,034.41	103.56
31a 1999 AT RISK	(114.01)	100.00%	(103.64)	(10.37)
	\$1,023.96		\$930.77	\$93.19

SUBTOTALS	\$3,208,288.32	\$2,914,622.66	\$293,665.66
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PAYMENT DATA

10/20/1999	\$277,131.16	11/20/1999	\$305,322.14	12/20/1999	\$0.00
01/20/2000	\$0.00	02/20/2000	\$0.00	03/20/2000	\$0.00
04/20/2000	\$0.00	05/20/2000	\$0.00	06/20/2000	\$2,041,268.76
07/20/2000	\$290,900.60	08/20/2000	\$293,665.66		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82902 ISD: 82

OFFICE OF THE SUPERINTENDENT
 SER CASA ENVIRONMENTAL AND TECHNOLOGICAL
 3815 WEST FORT
 DETROIT MI 48216

FY 2000 Foundation	6,200.00
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State Aid Membership	90.82
General ED K-12	90.82
February 1999	79.00
September 1999	94.76
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	563,084.00	100.00%	511,513.13	51,570.87
31A AT RISK	33,080.99	100.00%	30,089.99	2,991.00
31a AT RISK DEDUCT	(2,991.00)	100.00%	0.00	(2,991.00)
	\$593,173.99		\$541,603.12	\$51,570.87

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(49.77)	100.00%	(45.24)	(4.53)
	(\$49.77)		(\$45.24)	(\$4.53)

SUBTOTALS	\$593,124.22		\$541,557.88	\$51,566.34
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PAYMENT DATA					
10/20/1999	\$50,517.97	11/20/1999	\$63,143.73	12/20/1999	\$56,830.69
01/20/2000	\$56,830.79	02/20/2000	\$56,808.19	03/20/2000	\$40,967.38
04/20/2000	\$54,181.54	05/20/2000	\$54,178.46	06/20/2000	\$54,083.76
07/20/2000	\$54,015.37	08/20/2000	\$51,566.34		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82903 ISD: 82

OFFICE OF THE SUPERINTENDENT
 AISHA SHULE / W.E.B. DUBOIS ACADEMY
 10711 PURITAN
 DETROIT MI 48238

FY 2000 Foundation	6,200.00
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State Aid Membership	219.61
General ED K-12	219.61
February 1999	185.00
September 1999	231.14
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,361,582.00	100.00%	1,236,879.54	124,702.46
31A AT RISK	87,333.80	100.00%	79,437.57	7,896.23
57.3 GIFTED-PROGRAM GRANTS	456.00	100.00%	414.50	41.50
	\$1,449,371.80		\$1,316,731.61	\$132,640.19

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(63.08)	100.00%	(57.34)	(5.74)
	(\$63.08)		(\$57.34)	(\$5.74)

SUBTOTALS	\$1,449,308.72		\$1,316,674.27	\$132,634.45
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PAYMENT DATA					
10/20/1999	\$137,636.63	11/20/1999	\$134,134.27	12/20/1999	\$135,885.03
01/20/2000	\$135,885.30	02/20/2000	\$135,856.64	03/20/2000	\$110,790.99
04/20/2000	\$131,693.99	05/20/2000	\$132,017.40	06/20/2000	\$131,477.28
07/20/2000	\$131,296.74	08/20/2000	\$132,634.45		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82904 ISD: 82

OFFICE OF THE SUPERINTENDENT
 PLYMOUTH EDUCATIONAL CENTER CHARTER SCH
 600 EAST WARREN
 DETROIT MI 48201

FY 2000 Foundation	6,200.00
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State Aid Membership	503.50
General ED K-12	503.50
February 1999	152.00
September 1999	606.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	3,121,700.00	100.00%	2,835,794.57	285,905.43
31A AT RISK	29,772.89	100.00%	27,080.99	2,691.90
57.3 GIFTED-PROGRAM GRANTS	337.00	100.00%	306.33	30.67
	\$3,151,809.89		\$2,863,181.89	\$288,628.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(12.15)	100.00%	(11.04)	(1.11)
	(\$12.15)		(\$11.04)	(\$1.11)

SUBTOTALS	\$3,151,797.74		\$2,863,170.85	\$288,626.89
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PAYMENT DATA

Date	Amount	Date	Amount	Date	Amount
10/20/1999	\$289,602.24	11/20/1999	\$287,025.82	12/20/1999	\$288,313.87
01/20/2000	\$288,313.99	02/20/2000	\$288,308.46	03/20/2000	\$288,273.48
04/20/2000	\$274,506.09	05/20/2000	\$286,383.93	06/20/2000	\$286,252.26
07/20/2000	\$286,190.71	08/20/2000	\$288,626.89		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82905 ISD: 82

OFFICE OF THE SUPERINTENDENT
 NATAKI TALIBAH SCHOOLHOUSE OF DETROIT
 19176 NORTHOP
 DETROIT MI 48219

FY 2000 Foundation	6,200.00
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State Aid Membership	170.75
General ED K-12	170.75
February 1999	173.00
September 1999	170.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,058,650.00	100.00%	961,692.00	96,958.00
	\$1,058,650.00		\$961,692.00	\$96,958.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,058,650.00		\$961,692.00	\$96,958.00

PAYMENT DATA					
10/20/1999	\$97,858.85	11/20/1999	\$94,479.55	12/20/1999	\$96,169.20
01/20/2000	\$96,169.20	02/20/2000	\$96,169.20	03/20/2000	\$96,169.20
04/20/2000	\$96,169.20	05/20/2000	\$96,169.20	06/20/2000	\$96,169.20
07/20/2000	\$96,169.20	08/20/2000	\$96,958.00		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82907 ISD: 82

OFFICE OF THE SUPERINTENDENT
MICHIGAN AUTOMOTIVE ACADEMY
28675 NORTHLINE
ROMULUS MI 48174

FY 2000 Foundation	6,200.00
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State Aid Membership	60.50
General ED K-12	60.08
February 1999	68.00
September 1999	57.44
Migrant	0.00
Special ED K-12 Sec 52	0.42
February 1999	0.00
September 1999	0.56
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	28,295.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	372,496.00	100.00%	338,380.41	34,115.59
51a.2 SPECIAL ED FOUNDATION (SEC 52)	2,604.00	100.00%	2,365.51	238.49
51a SPECIAL EDUCATION	5,492.27	100.00%	4,994.00	498.27
51a3 SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
31A AT RISK	4,631.34	100.00%	4,212.60	418.74
61a.1 VOCATIONAL EDUCATION	49,450.50	100.00%	44,950.50	4,500.00
	\$434,674.11		\$394,903.02	\$39,771.09

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1998 SPECIAL EDUCATION	(9,531.26)	100.00%	(8,663.92)	(867.34)
51a 1999 SPECIAL EDUCATION	(1,434.99)	100.00%	(1,304.41)	(130.58)
31a 1999 AT RISK	(6.95)	100.00%	(6.32)	(0.63)
	(\$10,973.20)		(\$9,974.65)	(\$998.55)

SUBTOTALS	\$423,700.91	\$384,928.37	\$38,772.54
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PAYMENT DATA

10/20/1999	\$53,921.38	11/20/1999	\$29,755.35	12/20/1999	\$41,838.35
01/20/2000	\$41,838.36	02/20/2000	\$40,876.33	03/20/2000	\$32,781.12
04/20/2000	\$36,686.24	05/20/2000	\$39,670.39	06/20/2000	\$29,087.68
07/20/2000	\$38,473.17	08/20/2000	\$38,772.54		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82908 ISD: 82

OFFICE OF THE SUPERINTENDENT
THOMAS-GIST ACADEMY
4825 DANCY BOULEVARD
WESTLAND MI 48185

FY 2000 Foundation	6,200.00
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State Aid Membership	334.75
General ED K-12	334.26
February 1999	328.00
September 1999	336.35
Migrant	0.00
Special ED K-12 Sec 52	0.49
February 1999	0.00
September 1999	0.65
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	72,984.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,072,412.00	100.00%	1,882,607.14	189,804.86
51a.2 SPECIAL ED FOUNDATION (SEC 52)	3,038.00	100.00%	2,759.76	278.24
51a SPECIAL EDUCATION	17,845.50	100.00%	16,223.34	1,622.16
31A AT RISK	72,116.55	100.00%	65,596.18	6,520.37
57.3 GIFTED-PROGRAM GRANTS	893.00	100.00%	811.74	81.26
31a AT RISK DEDUCT	(6,520.37)	100.00%	0.00	(6,520.37)
	\$2,159,784.68		\$1,967,998.16	\$191,786.52

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	10,567.94	100.00%	9,606.26	961.68
31a 1999 AT RISK	(65.39)	100.00%	(59.44)	(5.95)
31 1999 AT RISK DEDUCT	6,438.34	100.00%	6,438.34	0.00
	\$16,940.89		\$15,985.16	\$955.73

SUBTOTALS	\$2,176,725.57	\$1,983,983.32	\$192,742.25
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PAYMENT DATA					
10/20/1999	\$203,090.35	11/20/1999	\$196,674.29	12/20/1999	\$196,662.80
01/20/2000	\$196,663.01	02/20/2000	\$196,633.32	03/20/2000	\$191,999.61
04/20/2000	\$209,326.16	05/20/2000	\$197,887.89	06/20/2000	\$197,597.48
07/20/2000	\$197,448.41	08/20/2000	\$192,742.25		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82909 ISD: 82

OFFICE OF THE SUPERINTENDENT
 ACADEMY OF DETROIT WEST
 20755 GREENFIELD ROAD SUITE 300
 SOUTHFIELD MI 48075

FY 2000 Foundation	6,200.00
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State Aid Membership	655.50
General ED K-12	655.50
February 1999	663.00
September 1999	653.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	4,064,100.00	100.00%	3,691,883.50	372,216.50
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
31A AT RISK	183,268.66	100.00%	166,698.55	16,570.11
57.3 GIFTED-PROGRAM GRANTS	1,489.00	100.00%	1,353.50	135.50
31a AT RISK DEDUCT	(16,570.11)	100.00%	0.00	(16,570.11)
	\$4,232,287.55		\$3,859,935.55	\$372,352.00

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	(2,832.19)	100.00%	(2,574.46)	(257.73)
31a 1999 AT RISK	(138.31)	100.00%	(125.72)	(12.59)
31 1999 AT RISK DEDUCT	13,617.38	100.00%	13,617.38	0.00
	\$10,646.88		\$10,917.20	(\$270.32)

SUBTOTALS	\$4,242,934.43		\$3,870,852.75	\$372,081.68
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PAYMENT DATA					
10/20/1999	\$399,308.32	11/20/1999	\$387,122.30	12/20/1999	\$386,405.72
01/20/2000	\$386,406.31	02/20/2000	\$386,343.47	03/20/2000	\$386,151.23
04/20/2000	\$382,740.36	05/20/2000	\$386,104.85	06/20/2000	\$385,324.56
07/20/2000	\$384,945.63	08/20/2000	\$372,081.68		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82910 ISD: 82

OFFICE OF THE SUPERINTENDENT
 MARTIN LUTHER KING JR. EDUCATION CENTER
 16827 APPOLINE
 DETROIT MI 48235

FY 2000 Foundation	6,200.00
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State Aid Membership	177.50
General ED K-12	177.50
February 1999	164.00
September 1999	182.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,100,500.00	100.00%	999,709.11	100,790.89
31A AT RISK	58,222.54	100.00%	52,958.39	5,264.15
31a AT RISK DEDUCT	(5,264.15)	100.00%	0.00	(5,264.15)
	\$1,153,458.39		\$1,052,667.50	\$100,790.89

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(76.97)	100.00%	(69.97)	(7.00)
	(\$76.97)		(\$69.97)	(\$7.00)

SUBTOTALS	\$1,153,381.42		\$1,052,597.53	\$100,783.89
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PAYMENT DATA					
10/20/1999	\$96,920.58	11/20/1999	\$113,735.01	12/20/1999	\$105,327.51
01/20/2000	\$105,327.70	02/20/2000	\$105,292.73	03/20/2000	\$105,243.66
04/20/2000	\$105,305.09	05/20/2000	\$105,299.63	06/20/2000	\$105,133.00
07/20/2000	\$105,012.62	08/20/2000	\$100,783.89		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82911 ISD: 82

OFFICE OF THE SUPERINTENDENT
 GAUDIOR ACADEMY
 27100 AVONDALE
 INKSTER MI 48141

FY 2000 Foundation	6,121.01
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State Aid Membership	200.75
General ED K-12	200.75
February 1999	191.00
September 1999	204.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,121.01)	1,228,792.76	100.00%	1,116,242.69	112,550.07
31A AT RISK	43,719.90	100.00%	39,767.35	3,952.55
	\$1,272,512.66		\$1,156,010.04	\$116,502.62

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(3.48)	100.00%	(3.16)	(0.32)
	(\$3.48)		(\$3.16)	(\$0.32)

SUBTOTALS	\$1,272,509.18		\$1,156,006.88	\$116,502.30
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PAYMENT DATA					
10/20/1999	\$111,624.27	11/20/1999	\$111,624.27	12/20/1999	\$111,624.27
01/20/2000	\$111,624.27	02/20/2000	\$111,622.69	03/20/2000	\$111,623.95
04/20/2000	\$111,623.95	05/20/2000	\$143,722.50	06/20/2000	\$115,504.18
07/20/2000	\$115,412.53	08/20/2000	\$116,502.30		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82912 ISD: 82

State Aid Membership	454.25
General ED K-12	454.25
February 1999	671.00
September 1999	382.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
ACADEMY OF DETROIT-WESTLAND
20755 GREENFIELD SUITE 300 ATTN:L TAYLOR
SOUTHFIELD MI 48075

FY 2000 Foundation	6,121.01
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ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,121.01)	2,780,468.79	100.00%	2,525,794.48	254,674.31
51a SPECIAL EDUCATION	0.00	100.00%	0.00	0.00
31A AT RISK	193,150.62	100.00%	175,688.61	17,462.01
57.3 GIFTED-PROGRAM GRANTS	1,317.00	100.00%	1,197.15	119.85
31a AT RISK DEDUCT	(17,462.01)	100.00%	0.00	(17,462.01)
	\$2,957,474.40		\$2,702,680.24	\$254,794.16

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	(2,832.19)	100.00%	(2,574.46)	(257.73)
31a 1999 AT RISK	(71.19)	100.00%	(64.71)	(6.48)
31 1999 AT RISK DEDUCT	6,906.44	100.00%	6,906.44	0.00
	\$4,003.06		\$4,267.27	(\$264.21)

SUBTOTALS	\$2,961,477.46		\$2,706,947.51	\$254,529.95
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PAYMENT DATA					
10/20/1999	\$278,134.28	11/20/1999	\$270,117.79	12/20/1999	\$270,671.85
01/20/2000	\$270,672.50	02/20/2000	\$270,640.15	03/20/2000	\$270,406.87
04/20/2000	\$267,009.26	05/20/2000	\$270,544.20	06/20/2000	\$269,577.77
07/20/2000	\$269,172.84	08/20/2000	\$254,529.95		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82913 ISD: 82

OFFICE OF THE SUPERINTENDENT
 WOODWARD ACADEMY
 951 EAST LAFAYETTE
 DETROIT MI 48207-2901

FY 2000 Foundation	6,200.00
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State Aid Membership	586.77
General ED K-12	582.32
February 1999	525.39
September 1999	601.30
Migrant	0.00
Special ED K-12 Sec 52	4.45
February 1999	9.70
September 1999	2.70
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	110,758.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	3,610,384.00	100.00%	3,279,721.74	330,662.26
51a.2 SPECIAL ED FOUNDATION (SEC 52)	27,590.00	100.00%	25,063.13	2,526.87
51a SPECIAL EDUCATION	4,102.07	100.00%	3,744.96	357.11
31A AT RISK	95,934.86	100.00%	87,260.97	8,673.89
57.3 GIFTED-PROGRAM GRANTS	1,200.00	100.00%	1,090.80	109.20
31a AT RISK DEDUCT	(8,673.89)	100.00%	0.00	(8,673.89)
	\$3,730,537.04		\$3,396,881.60	\$333,655.44

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(98.38)	100.00%	(89.43)	(8.95)
31 1999 AT RISK DEDUCT	9,686.00	100.00%	9,686.00	0.00
	\$9,587.62		\$9,596.57	(\$8.95)

SUBTOTALS	\$3,740,124.66	\$3,406,478.17	\$333,646.49
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PAYMENT DATA

10/20/1999	\$340,694.33	11/20/1999	\$347,758.37	12/20/1999	\$339,382.87
01/20/2000	\$339,383.20	02/20/2000	\$339,338.47	03/20/2000	\$339,247.29
04/20/2000	\$341,970.01	05/20/2000	\$339,961.26	06/20/2000	\$339,470.38
07/20/2000	\$339,271.99	08/20/2000	\$333,646.49		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82914 ISD: 82

OFFICE OF THE SUPERINTENDENT
 COLIN POWELL ACADEMY
 4800 COPLIN
 DETROIT MI 48215

FY 2000 Foundation	6,200.00
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State Aid Membership	238.50
General ED K-12	238.50
February 1999	213.00
September 1999	240.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,478,700.00	100.00%	1,343,271.11	135,428.89
31A AT RISK	103,874.30	100.00%	94,482.57	9,391.73
31a AT RISK DEDUCT	(9,391.73)	100.00%	0.00	(9,391.73)
	\$1,573,182.57		\$1,437,753.68	\$135,428.89

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(65.39)	100.00%	(59.44)	(5.95)
31 1999 AT RISK DEDUCT	6,438.34	100.00%	6,438.34	0.00
	\$6,372.95		\$6,378.90	(\$5.95)

SUBTOTALS	\$1,579,555.52	\$1,444,132.58	\$135,422.94
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PAYMENT DATA					
10/20/1999	\$150,959.03	11/20/1999	\$144,374.31	12/20/1999	\$144,446.98
01/20/2000	\$144,447.34	02/20/2000	\$144,417.61	03/20/2000	\$144,303.93
04/20/2000	\$140,471.01	05/20/2000	\$143,840.57	06/20/2000	\$143,543.28
07/20/2000	\$143,328.52	08/20/2000	\$135,422.94		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82915 ISD: 82

OFFICE OF THE SUPERINTENDENT
 DETROIT SCHOOL OF INDUSTRIAL ARTS
 11406 MORANG
 DETROIT MI 48224

FY 2000 Foundation	6,200.00
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State Aid Membership	338.92
General ED K-12	338.18
February 1999	288.05
September 1999	341.00
Migrant	0.00
Special ED K-12 Sec 52	0.74
February 1999	2.95
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	35,046.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,096,716.00	100.00%	1,904,685.22	192,030.78
51a.2 SPECIAL ED FOUNDATION (SEC 52)	4,588.00	100.00%	4,167.80	420.20
51a SPECIAL EDUCATION	5,439.99	100.00%	4,947.64	492.35
31A AT RISK	57,560.92	100.00%	52,356.58	5,204.34
	\$2,164,304.91		\$1,966,157.24	\$198,147.67

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	10,027.99	100.00%	9,115.44	912.55
31a 1999 AT RISK	(30.67)	100.00%	(27.88)	(2.79)
	\$9,997.32		\$9,087.56	\$909.76

SUBTOTALS	\$2,174,302.23		\$1,975,244.80	\$199,057.43
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PAYMENT DATA					
10/20/1999	\$189,930.75	11/20/1999	\$203,648.42	12/20/1999	\$196,789.31
01/20/2000	\$196,789.49	02/20/2000	\$196,775.56	03/20/2000	\$196,710.54
04/20/2000	\$202,672.91	05/20/2000	\$197,608.96	06/20/2000	\$197,444.24
07/20/2000	\$196,874.62	08/20/2000	\$199,057.43		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82916 ISD: 82

OFFICE OF THE SUPERINTENDENT
 SUMMIT ACADEMY
 PO BOX 277
 FLAT ROCK MI 48134

FY 2000 Foundation	6,200.00
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State Aid Membership	577.26
General ED K-12	576.55
February 1999	677.00
September 1999	543.06
Migrant	0.00
Special ED K-12 Sec 52	0.71
February 1999	0.00
September 1999	0.94
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	179,748.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	3,574,610.00	100.00%	3,247,224.15	327,385.85
51a.2 SPECIAL ED FOUNDATION (SEC 52)	4,402.00	100.00%	3,998.84	403.16
51a SPECIAL EDUCATION	47,030.73	100.00%	42,753.52	4,277.21
31A AT RISK	35,727.47	100.00%	32,497.19	3,230.28
57.3 GIFTED-PROGRAM GRANTS	1,449.00	100.00%	1,317.14	131.86
	\$3,663,219.20		\$3,327,790.84	\$335,428.36

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	18,582.08	100.00%	16,891.11	1,690.97
31a 1999 AT RISK	(23.73)	100.00%	(21.57)	(2.16)
	\$18,558.35		\$16,869.54	\$1,688.81

SUBTOTALS	\$3,681,777.55		\$3,344,660.38	\$337,117.17
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PAYMENT DATA					
10/20/1999	\$322,618.11	11/20/1999	\$365,710.15	12/20/1999	\$344,163.95
01/20/2000	\$344,164.08	02/20/2000	\$344,153.28	03/20/2000	\$265,545.94
04/20/2000	\$354,705.12	05/20/2000	\$334,897.09	06/20/2000	\$334,388.27
07/20/2000	\$334,314.39	08/20/2000	\$337,117.17		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82917 ISD: 82

OFFICE OF THE SUPERINTENDENT
 MICHIGAN HEALTH ACADEMY
 15100 NORTHLINE ROAD
 SOUTHGATE MI 48195

FY 2000 Foundation	6,129.39
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State Aid Membership	49.00
General ED K-12	49.00
February 1999	52.00
September 1999	48.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,129.39)	300,340.11	100.00%	272,831.00	27,509.11
31A AT RISK	11,109.49	100.00%	10,105.12	1,004.37
61a.1 VOCATIONAL EDUCATION	26,403.96	100.00%	24,001.20	2,402.76
	\$337,853.56		\$306,937.32	\$30,916.24

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(6.95)	100.00%	(6.32)	(0.63)
	(\$6.95)		(\$6.32)	(\$0.63)

SUBTOTALS	\$337,846.61		\$306,931.00	\$30,915.61
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PAYMENT DATA					
10/20/1999	\$36,946.46	11/20/1999	\$26,073.05	12/20/1999	\$31,509.70
01/20/2000	\$31,509.74	02/20/2000	\$31,506.57	03/20/2000	\$26,668.85
04/20/2000	\$30,701.85	05/20/2000	\$30,700.81	06/20/2000	\$30,668.61
07/20/2000	\$30,645.36	08/20/2000	\$30,915.61		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82918 ISD: 82

OFFICE OF THE SUPERINTENDENT
CESAR CHAVEZ ACADEMY
8126 WEST VERNOR
DETROIT MI 48209-1524

FY 2000 Foundation	6,200.00
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State Aid Membership	735.50
General ED K-12	735.50
February 1999	698.00
September 1999	748.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	245,252.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	4,560,100.00	100.00%	3,313,120.47	417,643.38
* 20 Supplemental: 01/20/2000	0.00	100.00%	829,336.15	0.00
51a SPECIAL EDUCATION	70,175.92	100.00%	58,666.26	6,386.01
* 51a Supplemental: 01/20/2000	0.00	100.00%	5,123.65	0.00
31A AT RISK	287,804.58	100.00%	208,824.67	26,021.66
* 31A Supplemental: 01/20/2000	0.00	100.00%	52,958.25	0.00
41 BILINGUAL EDUCATION	39,640.00	100.00%	36,032.76	3,607.24
57.3 GIFTED-PROGRAM GRANTS	1,479.00	100.00%	1,193.34	134.59
* 57.3 Supplemental: 01/20/2000	0.00	100.00%	151.07	0.00
18.2 ANNUAL AUDIT DEDUCT	0.00	100.00%	0.00	0.00
31a AT RISK DEDUCT	(26,021.66)	100.00%	0.00	(26,021.66)
	\$4,933,177.84		\$4,505,406.62	\$427,771.22

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	41,993.04	100.00%	38,171.67	3,821.37
31a 1999 AT RISK	(118.06)	100.00%	(107.32)	(10.74)
31 1999 AT RISK DEDUCT	11,623.20	100.00%	11,623.20	0.00
	\$53,498.18		\$49,687.55	\$3,810.63

SUBTOTALS	\$4,986,676.02	\$4,555,094.17	\$431,581.85
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PAYMENT DATA

10/20/1999	\$454,766.66	11/20/1999	\$444,427.53	12/20/1999	\$0.00
01/20/2000	\$0.00	02/20/2000	\$446,742.95	03/20/2000	\$437,847.37
04/20/2000	\$521,938.00	05/20/2000	\$454,956.55	06/20/2000	\$453,720.52
07/20/2000	\$453,125.47	08/20/2000	\$431,581.85		

District: 82918 CESAR CHAVEZ ACADEMY

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82919 ISD: 82

State Aid Membership	603.50
General ED K-12	603.50
February 1999	485.00
September 1999	643.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 COMMONWEALTH COMMUNITY DEVELOPMENT ACADE
 8735 SCHOOLCRAFT
 DETROIT MI 48238

FY 2000 Foundation	6,200.00
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ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	3,741,700.00	100.00%	3,399,010.97	342,689.03
31A AT RISK	231,566.90	100.00%	210,629.93	20,936.97
31a AT RISK DEDUCT	(20,936.97)	100.00%	0.00	(20,936.97)
	\$3,952,329.93		\$3,609,640.90	\$342,689.03

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(114.01)	100.00%	(103.64)	(10.37)
	(\$114.01)		(\$103.64)	(\$10.37)

SUBTOTALS	\$3,952,215.92		\$3,609,537.26	\$342,678.66
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PAYMENT DATA

10/20/1999	\$354,189.05	11/20/1999	\$368,224.73	12/20/1999	\$361,205.76
01/20/2000	\$361,206.52	02/20/2000	\$361,154.69	03/20/2000	\$360,889.72
04/20/2000	\$361,134.06	05/20/2000	\$361,112.34	06/20/2000	\$360,449.59
07/20/2000	\$359,970.80	08/20/2000	\$342,678.66		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82920 ISD: 82

OFFICE OF THE SUPERINTENDENT
 ELBERT T. CLARK ACADEMY
 16151 JAMES COUZENS
 DETROIT MI 48221

FY 2000 Foundation	6,200.00
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State Aid Membership	305.25
General ED K-12	305.25
February 1999	306.00
September 1999	305.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,892,550.00	100.00%	1,719,218.06	173,331.94
31A AT RISK	93,950.00	100.00%	85,455.57	8,494.43
57.3 GIFTED-PROGRAM GRANTS	617.00	100.00%	560.85	56.15
	\$1,987,117.00		\$1,805,234.48	\$181,882.52

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(82.18)	100.00%	(74.70)	(7.48)
	(\$82.18)		(\$74.70)	(\$7.48)

SUBTOTALS	\$1,987,034.82		\$1,805,159.78	\$181,875.04
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PAYMENT DATA					
10/20/1999	\$181,899.30	11/20/1999	\$181,766.92	12/20/1999	\$181,832.65
01/20/2000	\$181,832.95	02/20/2000	\$181,795.61	03/20/2000	\$174,097.74
04/20/2000	\$180,533.05	05/20/2000	\$180,972.93	06/20/2000	\$180,311.44
07/20/2000	\$180,117.19	08/20/2000	\$181,875.04		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82921 ISD: 82

OFFICE OF THE SUPERINTENDENT
ACADEMY FOR BUSINESS AND TECHNOLOGY
26104 ETON
DEARBORN HEIGHTS mi 48125

FY 2000 Foundation	6,200.00
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State Aid Membership	240.75
General ED K-12	235.36
February 1999	197.00
September 1999	244.81
Migrant	0.00
Special ED K-12 Sec 52	5.39
February 1999	0.00
September 1999	7.19
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	52,383.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,459,232.00	100.00%	1,325,586.12	133,645.88
51a.2 SPECIAL ED FOUNDATION (SEC 52)	33,418.00	100.00%	30,357.36	3,060.64
31A AT RISK	82,702.47	100.00%	75,224.98	7,477.49
57.3 GIFTED-PROGRAM GRANTS	389.00	100.00%	353.60	35.40
31a AT RISK DEDUCT	(7,477.49)	100.00%	0.00	(7,477.49)
	\$1,568,263.98		\$1,431,522.06	\$136,741.92

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	14,988.77	100.00%	13,624.79	1,363.98
31a 1999 AT RISK	(21.41)	100.00%	(19.46)	(1.95)
31 1999 AT RISK DEDUCT	2,108.13	100.00%	2,108.13	0.00
	\$17,075.49		\$15,713.46	\$1,362.03

SUBTOTALS	\$1,585,339.47		\$1,447,235.52	\$138,103.95
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PAYMENT DATA					
10/20/1999	\$145,538.39	11/20/1999	\$149,385.20	12/20/1999	\$146,407.34
01/20/2000	\$146,407.60	02/20/2000	\$146,397.87	03/20/2000	\$127,743.86
04/20/2000	\$154,800.04	05/20/2000	\$144,989.55	06/20/2000	\$144,698.78
07/20/2000	\$140,866.89	08/20/2000	\$138,103.95		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82922 ISD: 63

OFFICE OF THE SUPERINTENDENT
 NSOROMA INSTITUTE
 22180 PARKLAWN
 OAK PARK MI 48237

FY 2000 Foundation	6,200.00
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State Aid Membership	169.50
General ED K-12	169.50
February 1999	135.00
September 1999	181.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,050,900.00	100.00%	954,651.80	96,248.20
31A AT RISK	26,464.79	100.00%	24,071.99	2,392.80
57.3 GIFTED-PROGRAM GRANTS	297.00	100.00%	269.97	27.03
	\$1,077,661.79		\$978,993.76	\$98,668.03

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(23.15)	100.00%	(21.04)	(2.11)
	(\$23.15)		(\$21.04)	(\$2.11)

SUBTOTALS	\$1,077,638.64		\$978,972.72	\$98,665.92
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PAYMENT DATA					
10/20/1999	\$97,918.77	11/20/1999	\$97,881.48	12/20/1999	\$99,167.24
01/20/2000	\$98,322.50	02/20/2000	\$96,199.91	03/20/2000	\$97,862.96
04/20/2000	\$97,890.89	05/20/2000	\$98,104.38	06/20/2000	\$97,839.66
07/20/2000	\$97,784.93	08/20/2000	\$98,665.92		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82923 ISD: 82

OFFICE OF THE SUPERINTENDENT
 CHANDLER PARK ACADEMY
 4901 HAVERHILL
 DETROIT MI 48224

FY 2000 Foundation	6,200.00
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State Aid Membership	520.50
General ED K-12	520.50
February 1999	377.00
September 1999	494.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	3,227,100.00	100.00%	2,931,541.36	295,558.64
31A AT RISK	140,263.38	100.00%	127,581.56	12,681.82
57.3 GIFTED-PROGRAM GRANTS	718.00	100.00%	652.66	65.34
	\$3,368,081.38		\$3,059,775.58	\$308,305.80

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(61.92)	100.00%	(56.29)	(5.63)
	(\$61.92)		(\$56.29)	(\$5.63)

SUBTOTALS	\$3,368,019.46		\$3,059,719.29	\$308,300.17
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PAYMENT DATA					
10/20/1999	\$306,340.71	11/20/1999	\$311,212.02	12/20/1999	\$308,775.67
01/20/2000	\$308,776.13	02/20/2000	\$308,748.00	03/20/2000	\$294,222.87
04/20/2000	\$304,367.95	05/20/2000	\$306,232.81	06/20/2000	\$305,666.58
07/20/2000	\$305,376.55	08/20/2000	\$308,300.17		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82924 ISD: 82

State Aid Membership	384.00
General ED K-12	384.00
February 1999	336.00
September 1999	384.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 MARVIN L WINANS ACADEMY OF PERFORMING AR
 7616 EAST NEVADA
 DETROIT MI 48234

FY 2000 Foundation	6,200.00
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ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,380,800.00	100.00%	2,162,750.98	218,049.02
31A AT RISK	143,571.48	100.00%	130,590.56	12,980.92
57.3 GIFTED-PROGRAM GRANTS	755.00	100.00%	686.30	68.70
31a AT RISK DEDUCT	(12,980.92)	100.00%	0.00	(12,980.92)
	\$2,512,145.56		\$2,294,027.84	\$218,117.72

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(96.65)	100.00%	(87.85)	(8.80)
	(\$96.65)		(\$87.85)	(\$8.80)

SUBTOTALS	\$2,512,048.91		\$2,293,939.99	\$218,108.92
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PAYMENT DATA					
10/20/1999	\$227,113.64	11/20/1999	\$231,980.27	12/20/1999	\$229,546.25
01/20/2000	\$229,546.73	02/20/2000	\$229,502.79	03/20/2000	\$229,347.96
04/20/2000	\$229,499.43	05/20/2000	\$229,536.89	06/20/2000	\$229,081.42
07/20/2000	\$228,784.61	08/20/2000	\$218,108.92		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82925 ISD: 82

OFFICE OF THE SUPERINTENDENT
 DETROIT COMMUNITY HIGH SCHOOL
 9331 GRANDVILLE
 DETROIT MI 48228

FY 2000 Foundation	6,200.00
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State Aid Membership	255.50
General ED K-12	255.50
February 1999	189.00
September 1999	271.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,584,100.00	100.00%	1,439,017.90	145,082.10
31A AT RISK	73,439.79	100.00%	66,799.78	6,640.01
	\$1,657,539.79		\$1,505,817.68	\$151,722.11

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(40.51)	100.00%	(36.82)	(3.69)
	(\$40.51)		(\$36.82)	(\$3.69)

SUBTOTALS	\$1,657,499.28		\$1,505,780.86	\$151,718.42
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PAYMENT DATA					
10/20/1999	\$142,966.29	11/20/1999	\$158,069.64	12/20/1999	\$150,517.61
01/20/2000	\$150,517.84	02/20/2000	\$150,499.44	03/20/2000	\$152,951.46
04/20/2000	\$148,945.62	05/20/2000	\$150,628.39	06/20/2000	\$150,418.21
07/20/2000	\$150,266.36	08/20/2000	\$151,718.42		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82926 ISD: 82

OFFICE OF THE SUPERINTENDENT
HENRY FORD ACADEMY OF MANUFACTURING, ART
PO BOX 1148
DEARBORN MI 48121-1148

FY 2000 Foundation	6,200.00
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State Aid Membership	302.69
General ED K-12	301.74
February 1999	196.80
September 1999	306.14
Migrant	0.00
Special ED K-12 Sec 52	0.95
February 1999	1.20
September 1999	0.86
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	28,452.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,870,788.00	100.00%	1,699,449.17	171,338.83
51a.2 SPECIAL ED FOUNDATION (SEC 52)	5,890.00	100.00%	5,350.56	539.44
51a SPECIAL EDUCATION	2,251.20	100.00%	2,049.80	201.40
31A AT RISK	25,803.17	100.00%	23,470.19	2,332.98
61a.1 VOCATIONAL EDUCATION	66,690.00	100.00%	60,621.21	6,068.79
31a AT RISK DEDUCT	(2,332.98)	100.00%	0.00	(2,332.98)
	\$1,969,089.39		\$1,790,940.93	\$178,148.46

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	872.72	100.00%	793.30	79.42
31a 1999 AT RISK	(9.26)	100.00%	(8.42)	(0.84)
	\$863.46		\$784.88	\$78.58

SUBTOTALS	\$1,969,952.85	\$1,791,725.81	\$178,227.04
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PAYMENT DATA

10/20/1999	\$178,995.28	11/20/1999	\$178,894.79	12/20/1999	\$178,944.93
01/20/2000	\$178,944.98	02/20/2000	\$178,940.79	03/20/2000	\$187,702.38
04/20/2000	\$168,778.93	05/20/2000	\$178,739.68	06/20/2000	\$182,720.99
07/20/2000	\$179,063.06	08/20/2000	\$178,227.04		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82927 ISD: 82

OFFICE OF THE SUPERINTENDENT
 HEART ACADEMY
 15325 GRATIOT
 DETROIT MI 48205

FY 2000 Foundation	6,200.00
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State Aid Membership	84.00
General ED K-12	84.00
February 1999	87.00
September 1999	83.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	520,800.00	100.00%	473,101.78	47,698.22
31A AT RISK	28,449.65	100.00%	25,877.39	2,572.26
61a.1 VOCATIONAL EDUCATION	45,607.12	100.00%	41,456.87	4,150.25
	\$594,856.77		\$540,436.04	\$54,420.73

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(13.31)	100.00%	(12.10)	(1.21)
	(\$13.31)		(\$12.10)	(\$1.21)

SUBTOTALS	\$594,843.46		\$540,423.94	\$54,419.52
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PAYMENT DATA

10/20/1999	\$56,985.79	11/20/1999	\$50,187.11	12/20/1999	\$53,586.30
01/20/2000	\$53,586.39	02/20/2000	\$53,580.35	03/20/2000	\$56,626.59
04/20/2000	\$54,090.72	05/20/2000	\$54,088.07	06/20/2000	\$53,770.98
07/20/2000	\$53,921.64	08/20/2000	\$54,419.52		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82928 ISD: 82

OFFICE OF THE SUPERINTENDENT
 DEARBORN ACADEMY
 19310 FORD
 DEARBORN MI 48128

FY 2000 Foundation	6,200.00
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State Aid Membership	406.70
General ED K-12	406.25
February 1999	366.00
September 1999	410.40
Migrant	0.00
Special ED K-12 Sec 52	0.45
February 1999	0.00
September 1999	0.60
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,518,750.00	100.00%	2,288,066.63	230,683.37
51a.2 SPECIAL ED FOUNDATION (SEC 52)	2,790.00	100.00%	2,534.47	255.53
31A AT RISK	228,258.80	100.00%	207,620.94	20,637.86
41 BILINGUAL EDUCATION	30,595.00	100.00%	27,810.86	2,784.14
57.3 GIFTED-PROGRAM GRANTS	807.00	100.00%	733.56	73.44
	\$2,781,200.80		\$2,526,766.46	\$254,434.34

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(156.84)	100.00%	(142.57)	(14.27)
	(\$156.84)		(\$142.57)	(\$14.27)

SUBTOTALS	\$2,781,043.96		\$2,526,623.89	\$254,420.07
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PAYMENT DATA

10/20/1999	\$242,222.15	11/20/1999	\$263,865.93	12/20/1999	\$253,042.91
01/20/2000	\$253,043.66	02/20/2000	\$252,972.40	03/20/2000	\$252,727.34
04/20/2000	\$252,002.44	05/20/2000	\$252,888.08	06/20/2000	\$252,165.46
07/20/2000	\$251,693.52	08/20/2000	\$254,420.07		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82929 ISD: 82

OFFICE OF THE SUPERINTENDENT
 DETROIT ACADEMY OF ARTS AND SCIENCE
 2751 EAST JEFFERSON
 DETROIT MI 48207

FY 2000 Foundation	6,200.00
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State Aid Membership	835.50
General ED K-12	835.50
February 1999	816.00
September 1999	842.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	67,303.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	5,180,100.00	100.00%	4,705,673.02	474,426.98
51a SPECIAL EDUCATION	19,257.95	100.00%	17,505.48	1,752.47
31A AT RISK	220,980.99	100.00%	201,001.13	19,979.86
57.3 GIFTED-PROGRAM GRANTS	1,847.00	100.00%	1,678.92	168.08
31a AT RISK DEDUCT	(19,979.86)	100.00%	0.00	(19,979.86)
	\$5,402,206.08		\$4,925,858.55	\$476,347.53

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1999 FOUNDATION	(2,981.00)	100.00%	(2,709.73)	(271.27)
51a 1999 SPECIAL EDUCATION	1,321.10	100.00%	1,200.88	120.22
31a 1999 AT RISK	(214.13)	100.00%	(194.64)	(19.49)
	(\$1,874.03)		(\$1,703.49)	(\$170.54)

SUBTOTALS	\$5,400,332.05	\$4,924,155.06	\$476,176.99
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PAYMENT DATA					
10/20/1999	\$478,044.29	11/20/1999	\$507,301.74	12/20/1999	\$492,671.94
01/20/2000	\$492,672.66	02/20/2000	\$491,220.47	03/20/2000	\$492,089.78
04/20/2000	\$494,004.22	05/20/2000	\$492,738.02	06/20/2000	\$491,934.41
07/20/2000	\$491,477.53	08/20/2000	\$476,176.99		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82930 ISD: 82

OFFICE OF THE SUPERINTENDENT
 DOVE ACADEMY OF DETROIT
 11055 GLENFIELD
 DETROIT MI 48213

FY 2000 Foundation	6,200.00
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State Aid Membership	295.51
General ED K-12	295.39
February 1999	254.84
September 1999	308.90
Migrant	0.00
Special ED K-12 Sec 52	0.12
February 1999	0.16
September 1999	0.10
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	29,958.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,831,418.00	100.00%	1,663,684.92	167,733.08
51a.2 SPECIAL ED FOUNDATION (SEC 52)	744.00	100.00%	675.86	68.14
51a SPECIAL EDUCATION	7,828.12	100.00%	7,116.20	711.92
31A AT RISK	69,470.07	100.00%	63,188.98	6,281.09
	\$1,909,460.19		\$1,734,665.96	\$174,794.23

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1999 FOUNDATION	(476.96)	100.00%	(433.56)	(43.40)
51a 1999 SPECIAL ED FOUNDATION (SEC 52)	476.96	100.00%	433.56	43.40
51a 1999 SPECIAL EDUCATION	8,095.16	100.00%	7,358.50	736.66
31a 1999 AT RISK	(60.76)	100.00%	(55.23)	(5.53)
	\$8,034.40		\$7,303.27	\$731.13

SUBTOTALS	\$1,917,494.59	\$1,741,969.23	\$175,525.36
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PAYMENT DATA					
10/20/1999	\$172,871.14	11/20/1999	\$172,863.34	12/20/1999	\$172,866.91
01/20/2000	\$172,867.12	02/20/2000	\$172,839.52	03/20/2000	\$172,533.12
04/20/2000	\$182,935.85	05/20/2000	\$174,244.51	06/20/2000	\$174,045.67
07/20/2000	\$173,902.05	08/20/2000	\$175,525.36		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82932 ISD: 82

OFFICE OF THE SUPERINTENDENT
 KING ACADEMY
 1615 HENRY RUFF ROAD
 INKSTER MI 48141

FY 2000 Foundation	6,200.00
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State Aid Membership	206.00
General ED K-12	206.00
February 1999	209.00
September 1999	205.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,277,200.00	100.00%	1,160,225.78	116,974.22
31A AT RISK	91,965.14	100.00%	83,650.17	8,314.97
31a AT RISK DEDUCT	(8,314.97)	100.00%	0.00	(8,314.97)
	\$1,360,850.17		\$1,243,875.95	\$116,974.22

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(38.77)	100.00%	(35.24)	(3.53)
	(\$38.77)		(\$35.24)	(\$3.53)

SUBTOTALS	\$1,360,811.40		\$1,243,840.71	\$116,970.69
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PAYMENT DATA

	Amount	Date	Amount	Date	Amount
10/20/1999	\$122,014.34	11/20/1999	\$127,798.53	12/20/1999	\$124,905.98
01/20/2000	\$124,906.29	02/20/2000	\$124,888.66	03/20/2000	\$122,246.59
04/20/2000	\$124,455.69	05/20/2000	\$124,447.07	06/20/2000	\$124,183.85
07/20/2000	\$123,993.71	08/20/2000	\$116,970.69		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82933 ISD: 82

OFFICE OF THE SUPERINTENDENT
 TIMBUKTU ACADEMY OF SCIENCE AND TECH
 9980 GRATIOT
 DETROIT MI 48213

FY 2000 Foundation	6,200.00
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State Aid Membership	218.50
General ED K-12	218.50
February 1999	189.00
September 1999	219.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,354,700.00	100.00%	1,230,627.83	124,072.17
31A AT RISK	70,131.69	100.00%	63,790.78	6,340.91
	\$1,424,831.69		\$1,294,418.61	\$130,413.08

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
15 1998 OVERPAYMENT	(167,379.46)	100.00%	(157,695.45)	(9,684.01)
	(\$167,379.46)		(\$157,695.45)	(\$9,684.01)

SUBTOTALS	\$1,257,452.23		\$1,136,723.16	\$120,729.07
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PAYMENT DATA					
10/20/1999	\$97,883.33	11/20/1999	\$98,728.16	12/20/1999	\$98,305.73
01/20/2000	\$98,305.74	02/20/2000	\$113,519.58	03/20/2000	\$110,985.10
04/20/2000	\$115,068.42	05/20/2000	\$113,378.78	06/20/2000	\$113,378.77
07/20/2000	\$177,169.55	08/20/2000	\$120,729.07		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82934 ISD: 82

OFFICE OF THE SUPERINTENDENT
BENJAMIN CARSON ACADEMY
1326 ST ANTOINE
DETROIT MI 48226

FY 2000 Foundation	6,200.00
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State Aid Membership	129.00
General ED K-12	127.72
February 1999	149.78
September 1999	141.99
Migrant	0.00
Special ED K-12 Sec 52	1.28
February 1999	5.22
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	50,951.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	791,864.00	100.00%	719,339.99	72,524.01
51a.2 SPECIAL ED FOUNDATION (SEC 52)	7,936.00	100.00%	7,209.17	726.83
51a SPECIAL EDUCATION	6,643.02	100.00%	6,043.16	599.86
24.1 COURT PLACED CHILDREN	1,684,026.00	100.00%	1,530,779.63	153,246.37
31A AT RISK	103,874.30	100.00%	94,482.57	9,391.73
57.3 GIFTED-PROGRAM GRANTS	407.00	100.00%	369.96	37.04
31a AT RISK DEDUCT	(9,391.73)	100.00%	0.00	(9,391.73)
	\$2,585,358.59		\$2,358,224.48	\$227,134.11

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1999 FOUNDATION	167,999.56	100.00%	152,711.60	15,287.96
51a 1999 SPECIAL ED FOUNDATION (SEC 52)	11,206.19	100.00%	10,186.43	1,019.76
24.2 1999 COURT PLACED-ON GROUNDS	84,973.89	100.00%	77,241.27	7,732.62
	\$264,179.64		\$240,139.30	\$24,040.34

SUBTOTALS	\$2,849,538.23	\$2,598,363.78	\$251,174.45
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PAYMENT DATA					
10/20/1999	\$159,766.59	11/20/1999	\$32,216.07	12/20/1999	\$512,467.69
01/20/2000	\$234,816.77	02/20/2000	\$311,172.58	03/20/2000	\$302,798.03
04/20/2000	\$211,884.95	05/20/2000	\$314,235.39	06/20/2000	\$259,610.23
07/20/2000	\$259,395.48	08/20/2000	\$251,174.45		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82935 ISD: 82

OFFICE OF THE SUPERINTENDENT
 SANKORE MARINE IMMERSION H.S. ACADEMY
 3100 EAST JEFFERSON
 DETROIT MI 48207

FY 2000 Foundation	6,200.00
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State Aid Membership	271.00
General ED K-12	271.00
February 1999	137.00
September 1999	267.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,680,200.00	100.00%	1,526,316.44	153,883.56
51a.2 SPECIAL ED FOUNDATION (SEC 52)	0.00	100.00%	0.00	0.00
31A AT RISK	58,884.16	100.00%	53,560.18	5,323.98
57.3 GIFTED-PROGRAM GRANTS	379.00	100.00%	344.51	34.49
	\$1,739,463.16		\$1,580,221.13	\$159,242.03

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
15 1999 OVERPAYMENT	(41,843.80)	100.00%	(38,036.01)	(3,807.79)
31a 1999 AT RISK	(51.51)	100.00%	(46.82)	(4.69)
	(\$41,895.31)		(\$38,082.83)	(\$3,812.48)

SUBTOTALS	\$1,697,567.85		\$1,542,138.30	\$155,429.55
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PAYMENT DATA

10/20/1999	\$149,252.35	11/20/1999	\$152,480.66	12/20/1999	\$150,866.22
01/20/2000	\$150,866.40	02/20/2000	\$150,842.99	03/20/2000	\$157,542.41
04/20/2000	\$167,742.42	05/20/2000	\$154,495.33	06/20/2000	\$154,085.64
07/20/2000	\$153,963.88	08/20/2000	\$155,429.55		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82936 ISD: 82

OFFICE OF THE SUPERINTENDENT
CHARLOTTE FORTEN ACADEMY
5690 CECIL
DETROIT MI 48210

FY 2000 Foundation	6,200.00
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State Aid Membership	135.03
General ED K-12	135.03
February 1999	122.00
September 1999	140.18
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	2,114.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	837,186.00	100.00%	760,511.10	76,674.90
51a SPECIAL EDUCATION	604.90	100.00%	549.85	55.05
24.1 COURT PLACED CHILDREN	166,105.00	100.00%	150,989.45	15,115.55
31A AT RISK	119,091.55	100.00%	108,323.97	10,767.58
57.3 GIFTED-PROGRAM GRANTS	238.00	100.00%	216.34	21.66
31a AT RISK DEDUCT	(10,767.58)	100.00%	0.00	(10,767.58)
	\$1,112,457.87		\$1,020,590.71	\$91,867.16

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	604.90	100.00%	549.85	55.05
24.2 1999 COURT PLACED-ON GROUNDS	5,668.20	100.00%	5,152.39	515.81
31a 1999 AT RISK	(104.17)	100.00%	(94.69)	(9.48)
	\$6,168.93		\$5,607.55	\$561.38

SUBTOTALS	\$1,118,626.80	\$1,026,198.26	\$92,428.54
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PAYMENT DATA

10/20/1999	\$91,507.48	11/20/1999	\$92,050.16	12/20/1999	\$91,778.23
01/20/2000	\$91,778.63	02/20/2000	\$91,731.28	03/20/2000	\$80,392.30
04/20/2000	\$70,333.18	05/20/2000	\$91,360.56	06/20/2000	\$223,152.12
07/20/2000	\$102,114.32	08/20/2000	\$92,428.54		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82937 ISD: 82

OFFICE OF THE SUPERINTENDENT
 GEORGE CROCKETT ACADEMY
 4851 14TH STREET
 DETROIT MI 48208

FY 2000 Foundation	6,200.00
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State Aid Membership	342.00
General ED K-12	340.58
February 1999	325.00
September 1999	343.57
Migrant	0.00
Special ED K-12 Sec 52	1.42
February 1999	0.00
September 1999	1.43
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	35,236.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,111,596.00	100.00%	1,918,202.42	193,393.58
51a.2 SPECIAL ED FOUNDATION (SEC 52)	8,804.00	100.00%	7,997.67	806.33
51a SPECIAL EDUCATION	1,278.36	100.00%	1,167.19	111.17
31A AT RISK	113,798.59	100.00%	103,509.57	10,289.02
57.3 GIFTED-PROGRAM GRANTS	794.00	100.00%	721.75	72.25
31a AT RISK DEDUCT	(10,289.02)	100.00%	0.00	(10,289.02)
	\$2,225,981.93		\$2,031,598.60	\$194,383.33

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	10,082.36	100.00%	9,164.87	917.49
31a 1999 AT RISK	110,619.71	100.00%	100,553.32	10,066.39
	\$120,702.07		\$109,718.19	\$10,983.88

SUBTOTALS	\$2,346,684.00		\$2,141,316.79	\$205,367.21
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PAYMENT DATA					
10/20/1999	\$192,056.79	11/20/1999	\$231,020.27	12/20/1999	\$211,537.97
01/20/2000	\$211,538.35	02/20/2000	\$261,815.00	03/20/2000	\$180,891.51
04/20/2000	\$210,209.46	05/20/2000	\$214,714.84	06/20/2000	\$213,883.93
07/20/2000	\$213,648.67	08/20/2000	\$205,367.21		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82938 ISD: 82

OFFICE OF THE SUPERINTENDENT
 SUMMIT ACADEMY NORTH
 28697 SIBLEY RD
 ROMULUS MI 48174

FY 2000 Foundation	6,200.00
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State Aid Membership	729.43
General ED K-12	728.32
February 1999	263.00
September 1999	728.05
Migrant	0.00
Special ED K-12 Sec 52	1.11
February 1999	0.00
September 1999	0.80
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	90,061.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	4,515,584.00	100.00%	4,102,017.68	413,566.32
51a.2 SPECIAL ED FOUNDATION (SEC 52)	6,882.00	100.00%	6,251.70	630.30
51a SPECIAL EDUCATION	18,887.87	100.00%	17,173.11	1,714.76
31A AT RISK	29,772.89	100.00%	27,080.99	2,691.90
57.3 GIFTED-PROGRAM GRANTS	618.00	100.00%	561.76	56.24
	\$4,571,744.76		\$4,153,085.24	\$418,659.52

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	25,769.87	100.00%	23,424.81	2,345.06
31a 1999 AT RISK	15,423.15	100.00%	14,019.64	1,403.51
	\$41,193.02		\$37,444.45	\$3,748.57

SUBTOTALS	\$4,612,937.78	\$4,190,529.69	\$422,408.09
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PAYMENT DATA

10/20/1999	\$395,381.39	11/20/1999	\$462,756.44	12/20/1999	\$429,068.77
01/20/2000	\$429,068.87	02/20/2000	\$436,078.69	03/20/2000	\$335,811.08
04/20/2000	\$445,398.00	05/20/2000	\$419,051.72	06/20/2000	\$418,988.15
07/20/2000	\$418,926.58	08/20/2000	\$422,408.09		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82939 ISD: 82

OFFICE OF THE SUPERINTENDENT
PIERRE TOUSSAINT ACADEMY
2450 SOUTH BEATRICE
DETROIT MI 48217

FY 2000 Foundation	6,200.00
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State Aid Membership	284.50
General ED K-12	283.50
February 1999	236.00
September 1999	289.20
Migrant	0.00
Special ED K-12 Sec 52	1.00
February 1999	0.00
September 1999	0.80
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	44,552.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,757,700.00	100.00%	1,596,718.49	160,981.51
51a.2 SPECIAL ED FOUNDATION (SEC 52)	6,200.00	100.00%	5,632.16	567.84
51a SPECIAL EDUCATION	6,548.02	100.00%	5,955.79	592.23
31A AT RISK	123,722.89	100.00%	112,536.56	11,186.33
57.3 GIFTED-PROGRAM GRANTS	713.00	100.00%	648.12	64.88
31a AT RISK DEDUCT	(11,186.33)	100.00%	0.00	(11,186.33)
	\$1,883,697.58		\$1,721,491.12	\$162,206.46

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	12,748.02	100.00%	11,587.95	1,160.07
31a 1999 AT RISK	(108.22)	100.00%	(98.37)	(9.85)
31 1999 AT RISK DEDUCT	10,654.60	100.00%	10,654.60	0.00
	\$23,294.40		\$22,144.18	\$1,150.22

SUBTOTALS	\$1,906,991.98		\$1,743,635.30	\$163,356.68
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PAYMENT DATA					
10/20/1999	\$186,584.35	11/20/1999	\$173,502.53	12/20/1999	\$174,715.53
01/20/2000	\$174,715.93	02/20/2000	\$174,666.75	03/20/2000	\$174,542.38
04/20/2000	\$143,980.13	05/20/2000	\$170,795.12	06/20/2000	\$169,987.37
07/20/2000	\$200,145.21	08/20/2000	\$163,356.68		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82940 ISD: 82

OFFICE OF THE SUPERINTENDENT
VOYAGEUR ACADEMY
4321 NORTH MILITARY
DETROIT MI 48210

FY 2000 Foundation	6,200.00
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State Aid Membership	290.00
General ED K-12	288.20
February 1999	189.00
September 1999	291.60
Migrant	0.00
Special ED K-12 Sec 52	1.80
February 1999	0.00
September 1999	0.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	15,224.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,786,840.00	100.00%	1,294,417.72	163,650.34
* 20 Supplemental: 01/20/2000	0.00	100.00%	328,771.94	0.00
51a.2 SPECIAL ED FOUNDATION (SEC 52)	11,160.00	100.00%	(4,505.72)	1,022.10
* 51a.2 Supplemental: 01/20/2000	0.00	100.00%	14,643.62	0.00
31A AT RISK	140,925.00	100.00%	102,252.08	12,741.64
* 31A Supplemental: 01/20/2000	0.00	100.00%	25,931.28	0.00
57.3 GIFTED-PROGRAM GRANTS	481.00	100.00%	437.23	43.77
18.2 ANNUAL AUDIT DEDUCT	0.00	100.00%	0.00	0.00
31a AT RISK DEDUCT	(12,741.64)	100.00%	0.00	(12,741.64)
	\$1,926,664.36		\$1,761,948.15	\$164,716.21

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	4,356.16	100.00%	3,959.75	396.41
31a 1999 AT RISK	(123.26)	100.00%	(112.04)	(11.22)
	\$4,232.90		\$3,847.71	\$385.19

SUBTOTALS	\$1,930,897.26	\$1,765,795.86	\$165,101.40
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PAYMENT DATA

10/20/1999	\$171,892.41	11/20/1999	\$197,455.35	12/20/1999	\$0.00
01/20/2000	\$0.00	02/20/2000	\$184,617.64	03/20/2000	\$137,605.09
04/20/2000	\$175,642.16	05/20/2000	\$176,982.17	06/20/2000	\$173,738.31
07/20/2000	\$178,515.89	08/20/2000	\$165,101.40		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82941 ISD: 82

OFFICE OF THE SUPERINTENDENT
 STAR INTERNATIONAL ACADEMY
 4612 LONYO
 DETROIT MI 48210

FY 2000 Foundation	6,200.00
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State Aid Membership	399.51
General ED K-12	397.26
February 1999	343.00
September 1999	397.05
Migrant	0.00
Special ED K-12 Sec 52	2.25
February 1999	0.00
September 1999	1.95
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,463,012.00	100.00%	2,237,433.47	225,578.53
51a.2 SPECIAL ED FOUNDATION (SEC 52)	13,950.00	100.00%	12,672.37	1,277.63
31A AT RISK	132,323.94	100.00%	120,359.96	11,963.98
41 BILINGUAL EDUCATION	43,548.00	100.00%	39,585.13	3,962.87
57.3 GIFTED-PROGRAM GRANTS	837.00	100.00%	760.83	76.17
	\$2,653,670.94		\$2,410,811.76	\$242,859.18

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(115.75)	100.00%	(105.22)	(10.53)
	(\$115.75)		(\$105.22)	(\$10.53)

SUBTOTALS	\$2,653,555.19		\$2,410,706.54	\$242,848.65
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PAYMENT DATA					
10/20/1999	\$240,065.73	11/20/1999	\$236,499.97	12/20/1999	\$238,282.21
01/20/2000	\$238,282.65	02/20/2000	\$238,230.02	03/20/2000	\$238,097.00
04/20/2000	\$258,263.53	05/20/2000	\$241,693.89	06/20/2000	\$240,782.54
07/20/2000	\$240,509.00	08/20/2000	\$242,848.65		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82942 ISD: 82

OFFICE OF THE SUPERINTENDENT
 HOPE ACADEMY
 10100 GRAND RIVER
 DETROIT MI 48204

FY 2000 Foundation	6,200.00
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State Aid Membership	357.50
General ED K-12	357.50
February 1999	288.00
September 1999	355.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,216,500.00	100.00%	2,013,498.63	203,001.37
31A AT RISK	106,520.78	100.00%	96,889.77	9,631.01
31a AT RISK DEDUCT	(9,631.01)	100.00%	0.00	(9,631.01)
	\$2,313,389.77		\$2,110,388.40	\$203,001.37

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(93.17)	100.00%	(84.69)	(8.48)
	(\$93.17)		(\$84.69)	(\$8.48)

SUBTOTALS	\$2,313,296.60		\$2,110,303.71	\$202,992.89
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PAYMENT DATA					
10/20/1999	\$171,518.83	11/20/1999	\$253,598.31	12/20/1999	\$212,558.05
01/20/2000	\$212,558.40	02/20/2000	\$198,435.63	03/20/2000	\$209,592.89
04/20/2000	\$219,561.57	05/20/2000	\$211,103.33	06/20/2000	\$210,798.47
07/20/2000	\$210,578.23	08/20/2000	\$202,992.89		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82943 ISD: 82

OFFICE OF THE SUPERINTENDENT
WESTON TECHNICAL ACADEMY
20131 BERG ROAD
DETROIT MI 48219

FY 2000 Foundation	6,200.00
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State Aid Membership	250.01
General ED K-12	243.63
February 1999	201.14
September 1999	248.86
Migrant	0.00
Special ED K-12 Sec 52	6.38
February 1999	0.86
September 1999	7.14
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	42,093.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,510,506.00	100.00%	1,372,164.12	138,341.88
51a.2 SPECIAL ED FOUNDATION (SEC 52)	39,556.00	100.00%	35,933.21	3,622.79
31A AT RISK	61,530.63	100.00%	55,967.38	5,563.25
	\$1,611,592.63		\$1,464,064.71	\$147,527.92

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1999 FOUNDATION	(2,563.66)	100.00%	(2,330.37)	(233.29)
51a 1999 SPECIAL ED FOUNDATION (SEC 52)	2,563.66	100.00%	2,330.37	233.29
51a 1999 SPECIAL EDUCATION	9,480.75	100.00%	8,618.00	862.75
31a 1999 AT RISK	(53.82)	100.00%	(48.92)	(4.90)
	\$9,426.93		\$8,569.08	\$857.85

SUBTOTALS	\$1,621,019.56		\$1,472,633.79	\$148,385.77
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PAYMENT DATA					
10/20/1999	\$148,198.36	11/20/1999	\$159,533.68	12/20/1999	\$153,865.72
01/20/2000	\$153,865.91	02/20/2000	\$153,841.46	03/20/2000	\$129,651.40
04/20/2000	\$132,240.09	05/20/2000	\$147,305.54	06/20/2000	\$147,129.42
07/20/2000	\$147,002.21	08/20/2000	\$148,385.77		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82944 ISD: 82

State Aid Membership	111.98
General ED K-12	111.98
February 1999	91.00
September 1999	120.93
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 MICHIGAN INST FOR CONSTRUCTION TRADES
 115 STATE STREET
 DETROIT MI 48226

FY 2000 Foundation	6,200.00
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ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	694,276.00	100.00%	607,597.85	63,586.28
* 20 Supplemental: 10/19/1999	0.00	100.00%	23,091.87	0.00
31A AT RISK	52,929.58	100.00%	48,143.99	4,785.59
57.3 GIFTED-PROGRAM GRANTS	348.00	100.00%	316.33	31.67
	\$747,553.58		\$679,150.04	\$68,403.54

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
15 1999 OVERPAYMENT	(38,567.00)	100.00%	(35,057.40)	(3,509.60)
31a 1999 AT RISK	(46.30)	100.00%	(42.09)	(4.21)
	(\$38,613.30)		(\$35,099.49)	(\$3,513.81)

SUBTOTALS	\$708,940.28		\$644,050.55	\$64,889.73
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PAYMENT DATA

10/20/1999	\$56,159.88	11/20/1999	\$95,257.56	12/20/1999	\$52,616.59
01/20/2000	\$75,708.64	02/20/2000	\$75,687.59	03/20/2000	\$38,225.56
04/20/2000	\$45,958.03	05/20/2000	\$66,346.76	06/20/2000	\$65,973.84
07/20/2000	\$49,024.23	08/20/2000	\$64,889.73		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82945 ISD: 82

OFFICE OF THE SUPERINTENDENT
 EDISON PUBLIC SCHOOL ACADEMY
 920 SELDEN
 DETROIT MI 48201

FY 2000 Foundation	6,200.00
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State Aid Membership	1,105.50
General ED K-12	1,104.45
February 1999	1,092.19
September 1999	1,106.04
Migrant	0.00
Special ED K-12 Sec 52	1.05
February 1999	0.81
September 1999	0.96
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	21,623.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	6,847,590.00	100.00%	6,220,443.53	627,146.47
51a.2 SPECIAL ED FOUNDATION (SEC 52)	6,510.00	100.00%	5,913.77	596.23
31A AT RISK	204,440.49	100.00%	185,956.14	18,484.35
	\$7,058,540.49		\$6,412,313.44	\$646,227.05

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1999 FOUNDATION	2,325.18	100.00%	2,113.59	211.59
51a 1999 SPECIAL ED FOUNDATION (SEC 52)	(2,325.18)	100.00%	(2,113.59)	(211.59)
51a 1999 SPECIAL EDUCATION	1,357.94	100.00%	1,234.37	123.57
31a 1999 AT RISK	(178.83)	100.00%	(162.56)	(16.27)
	\$1,179.11		\$1,071.81	\$107.30

SUBTOTALS	\$7,059,719.60		\$6,413,385.25	\$646,334.35
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PAYMENT DATA					
10/20/1999	\$626,664.52	11/20/1999	\$657,916.52	12/20/1999	\$642,289.55
01/20/2000	\$642,290.19	02/20/2000	\$642,208.92	03/20/2000	\$642,003.40
04/20/2000	\$639,140.66	05/20/2000	\$641,760.15	06/20/2000	\$638,640.59
07/20/2000	\$640,470.75	08/20/2000	\$646,334.35		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82947 ISD: 82

OFFICE OF THE SUPERINTENDENT
DAVID ELLIS ACADEMY
18977 SCHAEFER
DETROIT MI 48235

FY 2000 Foundation	6,200.00
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State Aid Membership	229.50
General ED K-12	229.50
February 1999	199.00
September 1999	228.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,422,900.00	100.00%	1,292,581.64	130,318.36
31A AT RISK	38,373.94	100.00%	34,904.39	3,469.55
57.3 GIFTED-PROGRAM GRANTS	477.00	100.00%	433.59	43.41
	\$1,461,750.94		\$1,327,919.62	\$133,831.32

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(33.56)	100.00%	(30.51)	(3.05)
	(\$33.56)		(\$30.51)	(\$3.05)

SUBTOTALS	\$1,461,717.38		\$1,327,889.11	\$133,828.27
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PAYMENT DATA					
10/20/1999	\$130,844.62	11/20/1999	\$133,043.41	12/20/1999	\$131,943.83
01/20/2000	\$131,943.95	02/20/2000	\$131,928.70	03/20/2000	\$131,890.12
04/20/2000	\$137,844.38	05/20/2000	\$133,118.71	06/20/2000	\$132,705.36
07/20/2000	\$132,626.03	08/20/2000	\$133,828.27		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82948 ISD: 82

OFFICE OF THE SUPERINTENDENT
 ROSS HILL ACADEMY
 3100 ELMWOOD
 DETROIT MI 48207

FY 2000 Foundation	6,200.00
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State Aid Membership	302.00
General ED K-12	302.00
February 1999	175.00
September 1999	311.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,872,400.00	100.00%	1,700,913.53	171,486.47
31A AT RISK	73,439.79	100.00%	66,799.78	6,640.01
57.3 GIFTED-PROGRAM GRANTS	470.00	100.00%	427.23	42.77
	\$1,946,309.79		\$1,768,140.54	\$178,169.25

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(64.24)	100.00%	(58.39)	(5.85)
	(\$64.24)		(\$58.39)	(\$5.85)

SUBTOTALS	\$1,946,245.55		\$1,768,082.15	\$178,163.40
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PAYMENT DATA					
10/20/1999	\$176,336.87	11/20/1999	\$189,750.56	12/20/1999	\$183,043.35
01/20/2000	\$183,043.59	02/20/2000	\$177,382.23	03/20/2000	\$181,814.14
04/20/2000	\$150,351.51	05/20/2000	\$177,720.79	06/20/2000	\$177,211.57
07/20/2000	\$171,427.54	08/20/2000	\$178,163.40		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 82949 ISD: 82

OFFICE OF THE SUPERINTENDENT
CENTER FOR LEARNING AND CREATIVITY
18401 WEST MC NICHOLS ROAD
DETROIT MI 48219

FY 2000 Foundation	6,200.00
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State Aid Membership	161.00
General ED K-12	160.50
February 1999	184.00
September 1999	162.00
Migrant	0.00
Special ED K-12 Sec 52	0.50
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	995,100.00	100.00%	903,962.32	91,137.68
51a.2 SPECIAL ED FOUNDATION (SEC 52)	3,100.00	100.00%	2,816.08	283.92
31A AT RISK	33,080.99	100.00%	30,089.99	2,991.00
57.3 GIFTED-PROGRAM GRANTS	332.00	100.00%	301.79	30.21
18.3 FORM B DEDUCT	0.00	100.00%	0.00	0.00
	\$1,031,612.99		\$937,170.18	\$94,442.81

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(28.94)	100.00%	(26.31)	(2.63)
	(\$28.94)		(\$26.31)	(\$2.63)
SUBTOTALS	\$1,031,584.05		\$937,143.87	\$94,440.18

PAYMENT DATA					
10/20/1999	\$81,354.07	11/20/1999	\$107,215.41	12/20/1999	\$0.00
01/20/2000	\$188,569.27	02/20/2000	\$94,271.54	03/20/2000	\$94,238.28
04/20/2000	\$92,301.93	05/20/2000	\$94,229.90	06/20/2000	\$91,389.50
07/20/2000	\$93,573.97	08/20/2000	\$94,440.18		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82950 ISD: 82

OFFICE OF THE SUPERINTENDENT
 UNIVERSAL ACADEMY
 4612 LONYO
 DETROIT MI 48210

FY 2000 Foundation	6,200.00
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State Aid Membership	100.01
General ED K-12	99.94
February 1999	68.00
September 1999	99.00
Migrant	0.00
Special ED K-12 Sec 52	0.07
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	619,628.00	100.00%	562,878.47	56,749.53
51a.2 SPECIAL ED FOUNDATION (SEC 52)	434.00	100.00%	394.25	39.75
31A AT RISK	26,464.79	100.00%	24,071.99	2,392.80
41 BILINGUAL EDUCATION	10,831.00	100.00%	9,845.38	985.62
57.3 GIFTED-PROGRAM GRANTS	160.00	100.00%	145.44	14.56
	\$657,517.79		\$597,335.53	\$60,182.26

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
31a 1999 AT RISK	(23.15)	100.00%	(21.04)	(2.11)
	(23.15)		(21.04)	(2.11)

SUBTOTALS	\$657,494.64		\$597,314.49	\$60,180.15
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PAYMENT DATA					
10/20/1999	\$59,540.61	11/20/1999	\$57,250.45	12/20/1999	\$58,395.40
01/20/2000	\$58,395.50	02/20/2000	\$58,384.97	03/20/2000	\$58,358.36
04/20/2000	\$67,844.88	05/20/2000	\$59,851.37	06/20/2000	\$59,673.84
07/20/2000	\$59,619.11	08/20/2000	\$60,180.15		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82953 ISD: 82

OFFICE OF THE SUPERINTENDENT
 YMCA SERVICE LEARNING ACADEMY
 21605 WEST SEVEN MILE ROAD
 DETROIT MI 48219

FY 2000 Foundation	6,200.00
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State Aid Membership	670.00
General ED K-12	668.20
February 1999	0.00
September 1999	669.87
Migrant	0.00
Special ED K-12 Sec 52	1.80
February 1999	0.00
September 1999	1.13
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	4,142,840.00	100.00%	3,763,411.98	379,428.02
51a.2 SPECIAL ED FOUNDATION (SEC 52)	11,160.00	100.00%	10,137.90	1,022.10
31A AT RISK	185,253.52	100.00%	168,503.95	16,749.57
31a AT RISK DEDUCT	(16,749.57)	100.00%	0.00	(16,749.57)
	\$4,322,503.95		\$3,942,053.83	\$380,450.12

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$4,322,503.95		\$3,942,053.83	\$380,450.12

PAYMENT DATA					
10/20/1999	\$388,056.10	11/20/1999	\$410,584.75	12/20/1999	\$399,320.44
01/20/2000	\$399,320.42	02/20/2000	\$399,320.43	03/20/2000	\$270,907.09
04/20/2000	\$375,986.37	05/20/2000	\$377,642.23	06/20/2000	\$530,082.10
07/20/2000	\$390,833.90	08/20/2000	\$380,450.12		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82954 ISD: 82

OFFICE OF THE SUPERINTENDENT
 BEACON INTERNATIONAL ACADEMY
 12400 EAST JEFFERSON AVENUE
 DETROIT MI 48215

FY 2000 Foundation	6,200.00
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State Aid Membership	301.01
General ED K-12	300.33
February 1999	0.00
September 1999	298.90
Migrant	0.00
Special ED K-12 Sec 52	0.68
February 1999	0.00
September 1999	0.10
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,862,046.00	100.00%	1,691,507.81	170,538.19
51a.2 SPECIAL ED FOUNDATION (SEC 52)	4,216.00	100.00%	3,829.87	386.13
31A AT RISK	161,435.21	100.00%	146,839.15	14,596.06
31a AT RISK DEDUCT	(14,596.06)	100.00%	0.00	(14,596.06)
	\$2,013,101.15		\$1,842,176.83	\$170,924.32

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$2,013,101.15		\$1,842,176.83	\$170,924.32

PAYMENT DATA					
10/20/1999	\$174,033.87	11/20/1999	\$174,033.86	12/20/1999	\$174,033.87
01/20/2000	\$174,033.87	02/20/2000	\$174,033.87	03/20/2000	\$140,240.88
04/20/2000	\$176,286.74	05/20/2000	\$169,573.19	06/20/2000	\$169,533.76
07/20/2000	\$316,372.92	08/20/2000	\$170,924.32		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82955 ISD: 82

OFFICE OF THE SUPERINTENDENT
 ALLEN ACADEMY
 14595 HEYDEN
 DETROIT MI 48220

FY 2000 Foundation	6,200.00
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State Aid Membership	315.01
General ED K-12	314.93
February 1999	0.00
September 1999	325.85
Migrant	0.00
Special ED K-12 Sec 52	0.08
February 1999	0.00
September 1999	0.15
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,952,566.00	100.00%	1,773,737.41	178,828.59
51a.2 SPECIAL ED FOUNDATION (SEC 52)	496.00	100.00%	450.57	45.43
31A AT RISK	134,308.80	100.00%	122,165.36	12,143.44
31a AT RISK DEDUCT	(12,143.44)	100.00%	0.00	(12,143.44)
	\$2,075,227.36		\$1,896,353.34	\$178,874.02

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$2,075,227.36		\$1,896,353.34	\$178,874.02

PAYMENT DATA					
10/20/1999	\$186,424.63	11/20/1999	\$181,918.89	12/20/1999	\$184,171.77
01/20/2000	\$184,171.76	02/20/2000	\$181,355.68	03/20/2000	\$183,608.54
04/20/2000	\$140,280.32	05/20/2000	\$177,418.80	06/20/2000	\$177,418.80
07/20/2000	\$299,584.15	08/20/2000	\$178,874.02		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82956 ISD: 82

OFFICE OF THE SUPERINTENDENT
 OLD REDFORD ACADEMY
 17195 REDFORD AVENUE
 DETROIT MI 48219

FY 2000 Foundation	6,200.00
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State Aid Membership	267.50
General ED K-12	265.85
February 1999	0.00
September 1999	269.80
Migrant	0.00
Special ED K-12 Sec 52	1.65
February 1999	0.00
September 1999	0.20
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,648,270.00	100.00%	1,497,310.80	150,959.20
51a.2 SPECIAL ED FOUNDATION (SEC 52)	10,230.00	100.00%	9,293.07	936.93
31A AT RISK	84,025.70	100.00%	76,428.57	7,597.13
31a AT RISK DEDUCT	(7,597.13)	100.00%	0.00	(7,597.13)
	\$1,734,928.57		\$1,583,032.44	\$151,896.13

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,734,928.57		\$1,583,032.44	\$151,896.13

PAYMENT DATA					
10/20/1999	\$144,746.61	11/20/1999	\$158,263.81	12/20/1999	\$151,505.22
01/20/2000	\$151,505.21	02/20/2000	\$151,505.21	03/20/2000	\$154,884.51
04/20/2000	\$142,212.14	05/20/2000	\$150,660.39	06/20/2000	\$150,660.38
07/20/2000	\$227,088.96	08/20/2000	\$151,896.13		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82957 ISD: 82

OFFICE OF THE SUPERINTENDENT
 HOPE OF DETROIT ACADEMY
 4443 NORTH CAMPBELL
 DETROIT MI 48210

FY 2000 Foundation	6,200.00
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State Aid Membership	338.50
General ED K-12	338.50
February 1999	0.00
September 1999	338.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,098,700.00	100.00%	1,906,487.51	192,212.49
31A AT RISK	181,945.42	100.00%	165,494.95	16,450.47
31a AT RISK DEDUCT	(16,450.47)	100.00%	0.00	(16,450.47)
	\$2,264,194.95		\$2,071,982.46	\$192,212.49

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$2,264,194.95		\$2,071,982.46	\$192,212.49

PAYMENT DATA					
10/20/1999	\$189,240.71	11/20/1999	\$184,734.98	12/20/1999	\$186,987.84
01/20/2000	\$186,987.85	02/20/2000	\$186,987.84	03/20/2000	\$207,263.64
04/20/2000	\$192,338.40	05/20/2000	\$190,648.75	06/20/2000	\$190,648.75
07/20/2000	\$356,143.70	08/20/2000	\$192,212.49		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82958 ISD: 82

OFFICE OF THE SUPERINTENDENT
 JOY PREPARATORY ACADEMY
 28995 ROSEWOOD
 INKSTER 4M 48141

FY 2000 Foundation	6,200.00
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State Aid Membership	131.50
General ED K-12	131.50
February 1999	0.00
September 1999	144.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	815,300.00	100.00%	740,629.57	74,670.43
31A AT RISK	68,808.45	100.00%	62,587.18	6,221.27
31a AT RISK DEDUCT	(6,221.27)	100.00%	0.00	(6,221.27)
	\$877,887.18		\$803,216.75	\$74,670.43

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$877,887.18		\$803,216.75	\$74,670.43

PAYMENT DATA					
10/20/1999	\$81,103.16	11/20/1999	\$81,103.16	12/20/1999	\$81,103.16
01/20/2000	\$81,103.17	02/20/2000	\$81,103.16	03/20/2000	\$81,103.16
04/20/2000	\$31,821.73	05/20/2000	\$74,062.95	06/20/2000	\$130,683.49
07/20/2000	\$80,029.61	08/20/2000	\$74,670.43		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82959 ISD: 82

OFFICE OF THE SUPERINTENDENT
 WEST VILLAGE ACADEMY
 3530 WESTWOOD
 DEARBORN MI 48124

FY 2000 Foundation	6,200.00
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State Aid Membership	177.00
General ED K-12	176.00
February 1999	0.00
September 1999	180.60
Migrant	0.00
Special ED K-12 Sec 52	1.00
February 1999	0.00
September 1999	1.40
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	1,091,200.00	100.00%	991,260.86	99,939.14
51a.2 SPECIAL ED FOUNDATION (SEC 52)	6,200.00	100.00%	5,632.16	567.84
41 BILINGUAL EDUCATION	2,345.00	100.00%	2,131.61	213.39
	\$1,099,745.00		\$999,024.63	\$100,720.37

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$1,099,745.00		\$999,024.63	\$100,720.37

PAYMENT DATA					
10/20/1999	\$108,137.55	11/20/1999	\$108,137.55	12/20/1999	\$108,137.55
01/20/2000	\$108,137.55	02/20/2000	\$79,976.72	03/20/2000	\$102,505.39
04/20/2000	\$84,284.92	05/20/2000	\$99,902.47	06/20/2000	\$99,902.47
07/20/2000	\$99,902.46	08/20/2000	\$100,720.37		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82960 ISD: 82

State Aid Membership	1,151.00
General ED K-12	1,147.62
February 1999	0.00
September 1999	1,203.76
Migrant	0.00
Special ED K-12 Sec 52	3.38
February 1999	0.00
September 1999	4.24
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 CHERRY HILL SCHOOL OF PERFORMING ARTS
 28500 AVONDALE
 INKSTER MI 48141

FY 2000 Foundation	6,200.00
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ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	7,115,244.00	100.00%	6,463,584.05	651,659.95
51a.2 SPECIAL ED FOUNDATION (SEC 52)	20,956.00	100.00%	19,036.71	1,919.29
31A AT RISK	320,223.95	100.00%	291,271.11	28,952.84
31a AT RISK DEDUCT	(28,952.84)	100.00%	0.00	(28,952.84)
	\$7,427,471.11		\$6,773,891.87	\$653,579.24

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$7,427,471.11		\$6,773,891.87	\$653,579.24

PAYMENT DATA					
10/20/1999	\$677,549.33	11/20/1999	\$683,181.50	12/20/1999	\$680,365.40
01/20/2000	\$680,365.41	02/20/2000	\$680,365.42	03/20/2000	\$680,365.41
04/20/2000	\$455,642.06	05/20/2000	\$648,262.08	06/20/2000	\$648,262.07
07/20/2000	\$939,533.19	08/20/2000	\$653,579.24		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82961 ISD: 82

State Aid Membership	93.50
General ED K-12	93.50
February 1999	0.00
September 1999	101.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

OFFICE OF THE SUPERINTENDENT
 ACADEMY OF INKSTER
 28500 AVONDALE
 INKSTER MI 48141

FY 2000 Foundation	6,200.00
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ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	579,700.00	100.00%	526,607.33	53,092.67
31A AT RISK	29,111.27	100.00%	26,479.19	2,632.08
31a AT RISK DEDUCT	(2,632.08)	100.00%	0.00	(2,632.08)
	\$606,179.19		\$553,086.52	\$53,092.67

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$606,179.19		\$553,086.52	\$53,092.67

PAYMENT DATA					
10/20/1999	\$56,321.64	11/20/1999	\$57,448.07	12/20/1999	\$56,884.86
01/20/2000	\$56,884.86	02/20/2000	\$56,884.85	03/20/2000	\$56,884.86
04/20/2000	\$27,315.99	05/20/2000	\$52,660.74	06/20/2000	\$52,660.73
07/20/2000	\$79,139.92	08/20/2000	\$53,092.67		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82962 ISD: 82

OFFICE OF THE SUPERINTENDENT
 NEW BEGINNINGS ACADEMY
 2146 MOELLER AVENUE
 YPSILANTI MI 48197

FY 2000 Foundation	6,200.00
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State Aid Membership	96.50
General ED K-12	96.50
February 1999	0.00
September 1999	103.00
Migrant	0.00
Special ED K-12 Sec 52	0.00
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	598,300.00	100.00%	543,503.83	54,796.17
31A AT RISK	42,343.66	100.00%	38,515.18	3,828.48
31a AT RISK DEDUCT	(3,828.48)	100.00%	0.00	(3,828.48)
	\$636,815.18		\$582,019.01	\$54,796.17

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$636,815.18		\$582,019.01	\$54,796.17

PAYMENT DATA					
10/20/1999	\$52,942.34	11/20/1999	\$63,080.24	12/20/1999	\$58,011.29
01/20/2000	\$58,011.29	02/20/2000	\$58,011.29	03/20/2000	\$58,011.29
04/20/2000	\$32,384.94	05/20/2000	\$54,350.38	06/20/2000	\$89,193.78
07/20/2000	\$58,022.17	08/20/2000	\$54,796.17		

STATE OF MICHIGAN
 1999- 2000 State Aid Financial Status Report
 Payment Dated: 08/20/2000

District: 82963 ISD: 82

OFFICE OF THE SUPERINTENDENT
 GEORGE WASHINGTON CARVER ACADEMY
 14510 SECOND AVENUE
 HIGHLAND PARK MI 48203

FY 2000 Foundation	6,200.00
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State Aid Membership	390.00
General ED K-12	388.58
February 1999	0.00
September 1999	377.00
Migrant	0.00
Special ED K-12 Sec 52	1.42
February 1999	0.00
September 1999	0.00
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$6,200.00)	2,409,196.00	100.00%	2,188,546.29	220,649.71
51a.2 SPECIAL ED FOUNDATION (SEC 52)	8,804.00	100.00%	7,997.67	806.33
31A AT RISK	136,293.66	100.00%	123,970.77	12,322.89
31a AT RISK DEDUCT	(12,322.89)	100.00%	0.00	(12,322.89)
	\$2,541,970.77		\$2,320,514.73	\$221,456.04

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	\$2,541,970.77		\$2,320,514.73	\$221,456.04

PAYMENT DATA					
10/20/1999	\$309,769.02	11/20/1999	\$120,528.31	12/20/1999	\$215,148.67
01/20/2000	\$215,148.66	02/20/2000	\$215,148.66	03/20/2000	\$198,252.18
04/20/2000	\$263,585.27	05/20/2000	\$219,654.40	06/20/2000	\$219,654.40
07/20/2000	\$343,625.16	08/20/2000	\$221,456.04		

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 83000 ISD: 83

OFFICE OF THE SUPERINTENDENT
WEXFORD MISSAUKEE I.S.D.
9905 EAST 13TH ST.
CADILLAC MI 49601

Homestead Tax Value 552,796,180.00
Non-Homestead Tax Value 490,148,078.00
Total Tax Value Per Pupil 100,676.61

LEA Membership	10,359.35
ISD Membership	110.67
February 1999	123.60
September 1999	106.36
Mills (1998)	
Special Ed. 3.3375	
Voc. Ed. 2.5000	
Operating 0.2861	
Special ED Costs	3,248,192.00
SE Transportation Costs	280,220.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2 SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 109.67 FTEs, \$625,119.00	625,119.00	100.00%	566,385.66	58,733.34
51a SPECIAL EDUCATION	501,633.28	100.00%	457,832.16	43,801.12
51a13 SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 1.00 FTEs, \$5,700.00	5,700.00	100.00%	5,124.94	575.06
11F NONPLAINTIFF DURANT SETTLEMENT	81,262.15	100.00%	81,262.15	0.00
11G NONPLAINTIFF NONBONDING DURANT	54,174.71	100.00%	54,174.71	0.00
57.1 ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3 GIFTED-PROGRAM GRANTS	276.00	100.00%	250.88	25.12
51a.1 TUITION DEDUCT-DEAF	(26,889.36)	100.00%	(24,442.43)	(2,446.93)
54 SCHOOL FOR DEAF/BLIND	16,255.61	100.00%	14,776.35	1,479.26
56 SPEC. ED. MILLAGE EQUALIZATION	497,471.46	100.00%	452,201.56	45,269.90
61a.1 VOCATIONAL EDUCATION	215,744.55	100.00%	196,111.80	19,632.75
63 MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2 VOC. ED. ADMINISTRATION	8,446.00	100.00%	7,677.41	768.59
62 VOC. ED. MILLAGE EQUALIZATION	423,262.75	100.00%	384,745.84	38,516.91
81 INTERMEDIATE DISTRICTS	726,938.07	100.00%	659,520.82	67,417.25
	\$3,190,108.50		\$2,915,361.13	\$274,747.37

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
51a 1999 SPECIAL EDUCATION	(12,755.26)	100.00%	(11,594.53)	(1,160.73)
51a.1 1999 TUITION DEDUCT-DEAF	1,461.46	100.00%	1,328.47	132.99
54 1999 SCHOOL FOR DEAF/BLIND	356.72	100.00%	324.26	32.46
56 1999 SPEC. ED.I.S.D. ALLOWANCE	27,688.51	100.00%	25,168.86	2,519.65
62 1999 VOC.ED. I.S.D. ALLOWANCE	34,266.69	100.00%	31,148.42	3,118.27
	\$51,018.12		\$46,375.48	\$4,642.64

SUBTOTALS	\$3,241,126.62	\$2,961,736.61	\$279,390.01
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PAYMENT DATA

District: 83000 WEXFORD MISSAUKEE I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$277,278.86	11/15/1999	\$81,262.15	11/20/1999	\$287,943.51
12/20/1999	\$282,487.88	01/20/2000	\$282,570.10	02/20/2000	\$332,655.48
03/20/2000	\$267,863.57	04/20/2000	\$263,900.90	05/15/2000	\$54,174.71
05/20/2000	\$277,819.41	06/20/2000	\$276,150.06	07/20/2000	\$277,629.98
08/20/2000	\$279,390.01				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 83010 ISD: 83

OFFICE OF THE SUPERINTENDENT
CADILLAC AREA PUBLIC SCHOOLS
421 SOUTH MITCHELL
CADILLAC MI 49601

FY 2000 Foundation	5,700.00
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Homestead Tax Value 208,100,716.00
Non-Homestead Tax Value 195,567,393.00
NHS Tax Value Per Pupil 53,984.47

State Aid Membership	3,738.57
General ED K-12	3,622.66
February 1999	3,628.91
September 1999	3,620.57
Migrant	0.00
Special ED K-12 Sec 52	115.01
February 1999	123.54
September 1999	112.17
Migrant	0.00
Special ED K-12 Sec 53	0.90
February 1999	0.00
September 1999	1.20
Special ED Costs	1,445,311.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,728.28)	17,128,950.82	100.00%	15,555,192.82	1,573,758.00
51a.2 SPECIAL ED FOUNDATION (SEC 52)	655,557.00	100.00%	595,417.82	60,139.18
51a3 SPECIAL ED HOLD HARMLESS	78,822.41	100.00%	71,649.57	7,172.84
51a13 SPECIAL ED FOUNDATION (NON-SEC 52)	5,130.00	100.00%	4,659.90	470.10
11F NONPLAINTIFF DURANT SETTLEMENT	23,421.60	100.00%	23,421.60	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	29,278.06	100.00%	29,278.06	0.00
31A AT RISK	593,849.69	100.00%	540,190.26	53,659.43
31d SCHOOL LUNCH	8,293.30	100.00%	7,538.61	754.69
57.3 GIFTED-PROGRAM GRANTS	9,212.00	100.00%	8,373.71	838.29
61a.1 VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
107.1 ADULT EDUCATION PARTICIPANTS	114,915.22	100.00%	111,916.08	2,999.14
	\$18,647,430.10		\$16,947,638.43	\$1,699,791.67

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	742.89	100.00%	675.29	67.60
20 1996 FOUNDATION	1,738.55	100.00%	1,580.34	158.21
20 1997 FOUNDATION	15,081.53	100.00%	13,709.11	1,372.42
51a 1997 SPECIAL ED FOUNDATION	512.16	100.00%	465.55	46.61
20 1998 FOUNDATION	9,222.38	100.00%	8,383.14	839.24
20 1999 FOUNDATION	10,170.76	100.00%	9,245.22	925.54
31a 1999 AT RISK	(541.10)	100.00%	(491.86)	(49.24)
107 1999 ADULT ED COMPLIANCE	(1,995.00)	100.00%	(1,813.46)	(181.54)
	\$34,932.17		\$31,753.33	\$3,178.84

SUBTOTALS	\$18,682,362.27	\$16,979,391.76	\$1,702,970.51
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PAYMENT DATA

District: 83010 CADILLAC AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$1,715,305.48	11/15/1999	\$23,421.60	11/20/1999	\$1,657,886.52
12/20/1999	\$1,693,423.11	01/20/2000	\$1,688,871.72	02/20/2000	\$1,688,625.76
03/20/2000	\$1,654,282.46	04/20/2000	\$1,691,195.31	05/15/2000	\$29,278.06
05/20/2000	\$1,740,736.67	06/20/2000	\$1,706,037.43	07/20/2000	\$1,690,327.64
08/20/2000	\$1,702,970.51				

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 83060 ISD: 83

OFFICE OF THE SUPERINTENDENT
MANTON CONSOLIDATED SCHOOLS
105 FIFTH ST
MANTON MI 49663

FY 2000 Foundation	5,700.00
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Homestead Tax Value 40,838,315.00
Non-Homestead Tax Value 28,688,803.00
NHS Tax Value Per Pupil 28,961.91

State Aid Membership	1,015.79
General ED K-12	990.57
February 1999	976.62
September 1999	995.22
Migrant	0.00
Special ED K-12 Sec 52	25.22
February 1999	27.27
September 1999	24.53
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	314,810.00
SE Transportation Costs	4,046.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$5,178.69)	5,129,854.95	100.00%	4,657,251.11	472,603.84
51a.2 SPECIAL ED FOUNDATION (SEC 52)	143,754.00	100.00%	130,550.11	13,203.89
51a3 SPECIAL ED HOLD HARMLESS	16,596.12	100.00%	15,085.87	1,510.25
11F NONPLAINTIFF DURANT SETTLEMENT	5,909.10	100.00%	5,909.10	0.00
11G NONPLAINTIFF DURANT DEBT SERVICE	7,386.64	100.00%	7,386.64	0.00
31A AT RISK	174,590.60	100.00%	158,814.84	15,775.76
31d SCHOOL LUNCH	3,389.49	100.00%	3,081.05	308.44
57.3 GIFTED-PROGRAM GRANTS	2,380.00	100.00%	2,163.42	216.58
61a.1 VOCATIONAL EDUCATION	673.44	100.00%	612.16	61.28
107.1 ADULT EDUCATION PARTICIPANTS	12,382.39	100.00%	11,657.93	724.46
	\$5,496,916.73		\$4,992,512.23	\$504,404.50

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1997 FOUNDATION	147.52	100.00%	134.10	13.42
51a 1997 SPECIAL ED FOUNDATION	21.10	100.00%	19.18	1.92
20 1998 FOUNDATION	254.45	100.00%	231.30	23.15
20 1999 FOUNDATION	5,881.68	100.00%	5,346.45	535.23
31a 1999 AT RISK	(166.10)	100.00%	(150.98)	(15.12)
107 1999 ADULT ED COMPLIANCE	(1,624.50)	100.00%	(1,476.67)	(147.83)
31 1999 AT RISK DEDUCT	14,444.49	100.00%	14,444.49	0.00
	\$18,958.64		\$18,547.87	\$410.77

SUBTOTALS	\$5,515,875.37	\$5,011,060.10	\$504,815.27
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PAYMENT DATA

10/20/1999	\$506,084.61	11/15/1999	\$5,909.10	11/20/1999	\$492,144.61
12/20/1999	\$492,001.04	01/20/2000	\$491,928.60	02/20/2000	\$528,214.84
03/20/2000	\$490,641.34	04/20/2000	\$497,752.68	05/15/2000	\$7,386.64
05/20/2000	\$500,837.06	06/20/2000	\$500,621.92	07/20/2000	\$497,537.66
08/20/2000	\$504,815.27				

District: 83060 MANTON CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

District: 83070 ISD: 83

OFFICE OF THE SUPERINTENDENT
MESICK CONSOLIDATED SCHOOL DISTRICT
P O BOX 275
MESICK MI 49668

FY 2000 Foundation	5,700.00
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Homestead Tax Value 44,395,516.00
Non-Homestead Tax Value 42,653,570.00
NHS Tax Value Per Pupil 45,939.63

State Aid Membership	953.50
General ED K-12	928.47
February 1999	922.94
September 1999	930.31
Migrant	0.00
Special ED K-12 Sec 52	25.03
February 1999	25.36
September 1999	24.92
Migrant	0.00
Special ED K-12 Sec 53	0.00
February 1999	0.00
September 1999	0.00
Special ED Costs	319,951.00
SE Transportation Costs	0.00

ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
20 FOUNDATION GRANT (STATEPP: \$4,873.09) 20(5) Adjust: 0.75 FTEs, \$235.00	4,524,752.87	100.00%	4,061,029.52	463,723.35
51a.2 SPECIAL ED FOUNDATION (SEC 52)	142,671.00	100.00%	128,277.30	14,393.70
51a.3 SPECIAL ED HOLD HARMLESS	15,335.61	100.00%	13,940.07	1,395.54
11F NONPLAINTIFF DURANT SETTLEMENT	4,410.40	100.00%	4,410.40	0.00
11G NONPLAINTIFF NONBONDING DURANT	2,940.26	100.00%	2,940.26	0.00
31A AT RISK	211,441.83	100.00%	190,214.25	21,227.58
31d SCHOOL LUNCH	3,233.87	100.00%	2,939.59	294.28
57.3 GIFTED-PROGRAM GRANTS	2,241.00	100.00%	2,037.07	203.93
61a.1 VOCATIONAL EDUCATION	1,155.00	100.00%	1,049.90	105.10
107.1 ADULT EDUCATION PARTICIPANTS	48,003.00	100.00%	46,631.70	1,371.30
	\$4,956,184.84		\$4,453,470.06	\$502,714.78

ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
20 1995 FOUNDATION	55.80	100.00%	50.72	5.08
20 1996 FOUNDATION	580.57	100.00%	527.74	52.83
20 1997 FOUNDATION	584.96	100.00%	531.73	53.23
51a 1997 SPECIAL ED FOUNDATION	5.49	100.00%	4.99	0.50
20 1998 FOUNDATION	3,258.43	100.00%	2,961.91	296.52
20 1999 FOUNDATION	2,697.28	100.00%	2,451.83	245.45
31a 1999 AT RISK	(175.79)	100.00%	(159.79)	(16.00)
107 1999 ADULT ED COMPLIANCE	(2,850.00)	100.00%	(2,590.65)	(259.35)
	\$4,156.74		\$3,778.48	\$378.26

SUBTOTALS	\$4,960,341.58	\$4,457,248.54	\$503,093.04
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PAYMENT DATA

District: 83070 MESICK CONSOLIDATED SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

10/20/1999	\$441,609.35	11/15/1999	\$4,410.40	11/20/1999	\$445,780.36
12/20/1999	\$444,757.02	01/20/2000	\$444,048.94	02/20/2000	\$443,968.99
03/20/2000	\$439,458.15	04/20/2000	\$443,259.47	05/15/2000	\$2,940.26
05/20/2000	\$466,040.54	06/20/2000	\$436,963.61	07/20/2000	\$444,011.45
08/20/2000	\$503,093.04				