

STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
Payment Dated: 10/20/2025

District: 18000	ISD: 18	LEA Membership	6,220.02
Clare-Gladwin Regional Education Service District		ISD Membership	60.53
		Supplemental 2025	57.68
		Fall	60.85
Homestead Tax Value	1,434,601,021.00		
Non-Homestead Tax Value	1,320,324,737.00		
Com Pers Prop Tax Value	24,180,638.00	Mills	
Ind Pers Prop Tax Value	42,032,986.00	Special Ed.	1.6053
		Voc. Ed.	0.9843
		Operating	0.4009
		Special Ed. Costs	8,589,339.00
		Special Ed. Transp. Costs	1,345,443.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amt	Current Amt
51e	SPECIAL ED FOUNDATION PAYMENTS (SEC 60.53 Total FTEs	608,326.50	9.09%	0.00	55,296.88
51a(2)	SPECIAL EDUCATION	3,405,150.15	9.09%	0.00	309,528.15
32d(1)	GREAT START READINESS	3,249,073.00	9.09%	0.00	295,340.74
152a	HEADLEE OBLIGATION FOR DATA COLLECTI	1,780.91	9.09%	0.00	161.88
31n6	MENTAL HEALTH/SUPPORT SERVICES ISD P	140,056.49	9.09%	0.00	12,731.13
		<u>\$7,404,387.05</u>		<u>\$0.00</u>	<u>\$673,058.78</u>

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PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
147a(2)	2025 MPSERS NORMAL COST OFFSET	44,564.71	100.00%	0.00	44,564.71
		\$44,564.71		\$0.00	\$44,564.71
SUBTOTALS		\$7,448,951.76		\$0.00	\$717,623.49

SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$717,623.49
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STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
Payment Dated: 10/20/2025

District: 18010 ISD: 18
Clare Public Schools

State Aid Membership	1,544.19
General ED K-12	1,504.49
Supplemental 2025	1,485.34
Fall 2025	1,506.62
Special ED K-12 Sec 52	39.70
Supplemental 2025	38.66
Fall 2025	39.82
Special ED K-12 Sec 53	0.00
Supplemental 2025	0.00
Fall 2025	0.00

FY 2026 Foundation	10,050.00
FY 1995 Foundation	4,735.61

	Amount	Mills	Revenue
Non-Pre TV	150,024,073	18.000	2,700,433
Comm PP TV	8,310,375	6.000	49,862
Assumed Local Revenue			2,750,295

Local Revenue Per GE	1,828.06
Local Revenue Per Membership	1,781.06

Special Ed. Costs	1,782,270.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$2,954.55)	4,562,386.56	9.09%	0.00	414,720.94
51c	SPEC ED HEADLEE OBLIGATION	509,975.17	9.09%	0.00	46,356.74
22b/51e	DISCRETIONARY PAYMENT	8,206,424.95	9.09%	0.00	745,964.03
29(6)	ENROLLMENT STABILIZATION PAYMENTS	15,879.00	9.09%	0.00	1,443.40
31a	AT RISK	1,209,387.38	9.09%	0.00	109,933.31
152a	HEADLEE OBLIGATION FOR DATA COLLEC	45,433.18	9.09%	0.00	4,129.88
		<u>\$14,549,486.24</u>		<u>\$0.00</u>	<u>\$1,322,548.30</u>

Note: Payments under Section 147c should be forwarded to ORS upon receiving an invoice notice.

STATE OF MICHIGAN
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PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amt	Current Amt
22a	2023 PROP A OBLIGATION	(6,828.07)	100.00%	0.00	(6,828.07)
22b/51e	2023 DISCRETIONARY PAYMENT	8.01	100.00%	0.00	8.01
22a	2024 PROP A OBLIGATION	2,620.90	100.00%	0.00	2,620.90
22b/51e	2024 DISCRETIONARY PAYMENT	(21.28)	100.00%	0.00	(21.28)
22a	2025 PROP A OBLIGATION	(649.89)	100.00%	0.00	(649.89)
22b/51e	2025 DISCRETIONARY PAYMENT	1.76	100.00%	0.00	1.76
147a(2)	2025 MPSERS NORMAL COST OFFSET	38,983.17	100.00%	0.00	38,983.17
30d	2025 UNIVERSAL SCHOOL LUNCH	5,978.56	100.00%	0.00	5,978.56
30d	2025 UNIVERSAL SCHOOL BREAKFAST	3,063.24	100.00%	0.00	3,063.24
		<u>\$43,156.40</u>		<u>\$0.00</u>	<u>\$43,156.40</u>
SUBTOTALS		\$14,592,642.64		\$0.00	\$1,365,704.70

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$8,221.94)	12,369,826.51
51e	SPECIAL ED FOUNDATION (SEC 52)	398,985.00
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>509,975.17</u>
		\$13,278,786.68

SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$1,365,704.70
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STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
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District: 18020 ISD: 18
Farwell Area Schools

State Aid Membership	979.30
General ED K-12	927.51
Supplemental 2025	906.76
Fall 2025	929.81
Special ED K-12 Sec 52	51.79
Supplemental 2025	53.11
Fall 2025	51.64
Special ED K-12 Sec 53	0.00
Supplemental 2025	0.00
Fall 2025	0.00

FY 2026 Foundation	10,050.00
FY 1995 Foundation	4,200.00

	Amount	Mills	Revenue
Non-Pre TV	309,513,694	18.000	5,571,246
Comm PP TV	3,326,250	6.000	19,958
Assumed Local Revenue			5,591,204
Local Revenue Per GE			6,028.19
Local Revenue Per Membership			5,709.39

Special Ed. Costs	1,305,076.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
51c SPEC ED HEADLEE OBLIGATION	373,431.84	9.09%	0.00	33,944.95
22b/51e DISCRETIONARY PAYMENT	4,250,758.49	9.09%	0.00	386,393.95
29(6) ENROLLMENT STABILIZATION PAYMENTS	5,728.50	9.09%	0.00	520.72
31a AT RISK	1,531,499.58	9.09%	0.00	139,213.31
152a HEADLEE OBLIGATION FOR DATA COLLEC	28,812.98	9.09%	0.00	2,619.10
22d(4) ISOLATED DISTRICTS	62,895.45	9.09%	0.00	5,717.20
	<u>\$6,253,126.84</u>		<u>\$0.00</u>	<u>\$568,409.23</u>

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STATE OF MICHIGAN
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PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
22b/51e	2023 DISCRETIONARY PAYMENT	(8,443.42)	100.00%	0.00	(8,443.42)
22b/51e	2024 DISCRETIONARY PAYMENT	(6,119.29)	100.00%	0.00	(6,119.29)
22b/51e	2025 DISCRETIONARY PAYMENT	16,349.70	100.00%	0.00	16,349.70
147a(2)	2025 MPSERS NORMAL COST OFFSET	28,274.03	100.00%	0.00	28,274.03
		<u>\$30,061.02</u>		<u>\$0.00</u>	<u>\$30,061.02</u>
SUBTOTALS		\$6,283,187.86		\$0.00	\$598,470.25

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$4,021.81)	3,730,268.99
51e	SPECIAL ED FOUNDATION (SEC 52)	520,489.50
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>373,431.84</u>
		\$4,624,190.33

SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$598,470.25
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STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
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District: 18060 ISD: 18
Harrison Community Schools

State Aid Membership	1,184.71
General ED K-12	1,152.05
Supplemental 2025	1,154.68
Fall 2025	1,151.76
Special ED K-12 Sec 52	32.66
Supplemental 2025	30.91
Fall 2025	32.85
Special ED K-12 Sec 53	0.00
Supplemental 2025	0.00
Fall 2025	0.00

FY 2026 Foundation	10,050.00
FY 1995 Foundation	4,200.00

	Amount	Mills	Revenue
Non-Pre TV	310,806,497	18.000	5,594,517
Comm PP TV	4,072,900	6.000	24,437
Assumed Local Revenue			5,618,954
Local Revenue Per GE			4,877.35
Local Revenue Per Membership			4,742.89

Special Ed. Costs	1,382,764.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct to Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	395,661.33	9.09%	0.00	35,965.61
22b/51e	DISCRETIONARY PAYMENT	6,287,384.43	9.09%	0.00	571,523.24
31a	AT RISK	1,991,022.54	9.09%	0.00	180,983.95
152a	HEADLEE OBLIGATION FOR DATA COLLEC	34,856.55	9.09%	0.00	3,168.46
22d(4)	ISOLATED DISTRICTS	76,087.89	9.09%	0.00	6,916.39
		\$8,785,012.74		\$0.00	\$798,557.65

Note: Payments under Section 147c should be forwarded to ORS upon receiving an invoice notice.

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PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
22a	2023 PROP A OBLIGATION	4,919.60	100.00%	0.00	4,919.60
22b/51e	2023 DISCRETIONARY PAYMENT	(4.26)	100.00%	0.00	(4.26)
22a	2024 PROP A OBLIGATION	7,430.83	100.00%	0.00	7,430.83
22b/51e	2024 DISCRETIONARY PAYMENT	6.42	100.00%	0.00	6.42
22b/51e	2025 DISCRETIONARY PAYMENT	7,842.59	100.00%	0.00	7,842.59
147a(2)	2025 MPSERS NORMAL COST OFFSET	33,980.99	100.00%	0.00	33,980.99
35m	2025 LITERACY SUPPORTS	135,424.00	100.00%	0.00	135,424.00
		<u>\$189,600.17</u>		<u>\$0.00</u>	<u>\$189,600.17</u>
SUBTOTALS		\$8,974,612.91		\$0.00	\$988,157.82

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$5,172.65)	5,959,151.43
51e	SPECIAL ED FOUNDATION (SEC 52)	328,233.00
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>395,661.33</u>
		\$6,683,045.76

SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$988,157.82
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STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
Payment Dated: 10/20/2025

District: 26010 ISD: 18
Beaverton Schools

State Aid Membership	871.20
General ED K-12	854.57
Supplemental 2025	823.08
Fall 2025	844.16
Special ED K-12 Sec 52	16.63
Supplemental 2025	14.74
Fall 2025	15.52
Special ED K-12 Sec 53	0.00
Supplemental 2025	0.00
Fall 2025	0.00

FY 2026 Foundation	10,050.00
FY 1995 Foundation	4,200.00

	Amount	Mills	Revenue
Non-Pre TV	185,532,708	18.000	3,339,589
Comm PP TV	2,508,050	6.000	15,048
Assumed Local Revenue			3,354,637

Local Revenue Per GE	3,925.53
Local Revenue Per Membership	3,850.59

Special Ed. Costs	1,221,676.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$349.41)	304,405.99	9.09%	0.00	27,670.50
51c	SPEC ED HEADLEE OBLIGATION	349,567.93	9.09%	0.00	31,775.72
22b/51e	DISCRETIONARY PAYMENT	5,096,513.84	9.09%	0.00	463,273.11
29(6)	ENROLLMENT STABILIZATION PAYMENTS	115,675.50	9.09%	0.00	10,514.90
31a	AT RISK	864,478.17	9.09%	0.00	78,581.07
152a	HEADLEE OBLIGATION FOR DATA COLLEC	25,632.46	9.09%	0.00	2,329.99
22d(4)	ISOLATED DISTRICTS	55,952.74	9.09%	0.00	5,086.10
		<u>\$6,812,226.63</u>		<u>\$0.00</u>	<u>\$619,231.39</u>

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PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
22a	2023 PROP A OBLIGATION	2,636.71	100.00%	0.00	2,636.71
22b/51e	2023 DISCRETIONARY PAYMENT	7.13	100.00%	0.00	7.13
22a	2024 PROP A OBLIGATION	2,770.86	100.00%	0.00	2,770.86
22b/51e	2024 DISCRETIONARY PAYMENT	(6.46)	100.00%	0.00	(6.46)
22a	2025 PROP A OBLIGATION	8,119.51	100.00%	0.00	8,119.51
22b/51e	2025 DISCRETIONARY PAYMENT	(10.34)	100.00%	0.00	(10.34)
147a(2)	2025 MPSERS NORMAL COST OFFSET	23,202.70	100.00%	0.00	23,202.70
35m	2025 LITERACY SUPPORTS	107,822.00	100.00%	0.00	107,822.00
		<u>\$144,542.11</u>		<u>\$0.00</u>	<u>\$144,542.11</u>
SUBTOTALS		\$6,956,768.74		\$0.00	\$763,773.50

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$6,124.47)	5,233,788.33
51e	SPECIAL ED FOUNDATION (SEC 52)	167,131.50
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>349,567.93</u>
		\$5,750,487.76

SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$763,773.50
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THREE-YEAR BLEND DETAILS

Year	GE Std. Blend	SE Sec 52 Blend	SE Sec 53 Blend	SE Blend	Pupil Count Blend
2024	874.80	18.62	0.00	18.62	893.42
2025	846.86	15.82	0.00	15.82	862.68
2026	<u>842.05</u>	<u>15.44</u>	<u>0.00</u>	<u>15.44</u>	<u>857.49</u>
	854.57	16.63	0.00	16.63	871.20

STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
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District: 26040 ISD: 18
Gladwin Community Schools

State Aid Membership	1,640.62
General ED K-12	1,576.13
Supplemental 2025	1,541.78
Fall 2025	1,579.95
Special ED K-12 Sec 52	64.49
Supplemental 2025	67.36
Fall 2025	64.17
Special ED K-12 Sec 53	0.00
Supplemental 2025	0.00
Fall 2025	0.00

FY 2026 Foundation	10,050.00
FY 1995 Foundation	4,702.14

	Amount	Mills	Revenue
Non-Pre TV	364,447,765	18.000	6,560,060
Comm PP TV	5,963,063	6.000	35,778
Assumed Local Revenue			6,595,838

Local Revenue Per GE	4,184.83
Local Revenue Per Membership	4,020.33

Special Ed. Costs	1,159,866.00
Special Ed. Transp. Costs	72,645.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$681.81)	1,118,591.12	9.09%	0.00	101,679.93
51c	SPEC ED HEADLEE OBLIGATION	383,035.81	9.09%	0.00	34,817.96
22b/51e	DISCRETIONARY PAYMENT	8,773,803.77	9.09%	0.00	797,538.76
29(6)	ENROLLMENT STABILIZATION PAYMENTS	3,417.00	9.09%	0.00	310.61
31a	AT RISK	1,455,084.99	9.09%	0.00	132,267.23
152a	HEADLEE OBLIGATION FOR DATA COLLEC	48,270.34	9.09%	0.00	4,387.77
22d(4)	ISOLATED DISTRICTS	105,368.67	9.09%	0.00	9,578.01
		<u>\$11,887,571.70</u>		<u>\$0.00</u>	<u>\$1,080,580.27</u>

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PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
22a	2024 PROP A OBLIGATION	2,821.81	100.00%	0.00	2,821.81
22b/51e	2024 DISCRETIONARY PAYMENT	(0.81)	100.00%	0.00	(0.81)
22a	2025 PROP A OBLIGATION	5,875.86	100.00%	0.00	5,875.86
22b/51e	2025 DISCRETIONARY PAYMENT	(6.41)	100.00%	0.00	(6.41)
147a(2)	2025 MPSERS NORMAL COST OFFSET	45,798.31	100.00%	0.00	45,798.31
35m	2025 LITERACY SUPPORTS	177,362.00	100.00%	0.00	177,362.00
		<u>\$231,850.76</u>		<u>\$0.00</u>	<u>\$231,850.76</u>
SUBTOTALS		\$12,119,422.46		\$0.00	\$1,312,431.03

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$5,865.17)	9,244,270.39
51e	SPECIAL ED FOUNDATION (SEC 52)	648,124.50
51a.2	SPECIAL EDUCATION (Categorical Amount)	383,035.81
		<u>\$10,275,430.70</u>

SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$1,312,431.03
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