

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

District: 21000	ISD: 21	LEA Membership	5,910.87
Delta-Schoolcraft ISD		ISD Membership	98.40
		Supplemental 2025	96.55
Homestead Tax Value	1,131,184,348.00	Fall	98.60
Non-Homestead Tax Value	857,103,288.00		
Com Pers Prop Tax Value	28,045,750.00		
Ind Pers Prop Tax Value	80,594,200.00		
		Mills	
		Special Ed.	1.3460
		Voc. Ed.	0.8975
		Operating	0.1341
		Special Ed. Costs	5,714,477.00
		Special Ed. Transp. Costs	532,080.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amt	Current Amt
51e	SPECIAL ED FOUNDATION PAYMENTS (SEC	989,020.50	9.09%	0.00	89,901.96
	98.41 Total FTEs				
51a(2)	SPECIAL EDUCATION	2,009,801.13	9.09%	0.00	182,690.92
32d(1)	GREAT START READINESS	2,240,736.00	9.09%	0.00	203,682.90
152a	HEADLEE OBLIGATION FOR DATA COLLECTI	2,895.13	9.09%	0.00	263.17
31n6	MENTAL HEALTH/SUPPORT SERVICES ISD P	134,006.93	9.09%	0.00	12,181.23
		<u>\$5,376,459.69</u>		<u>\$0.00</u>	<u>\$488,720.18</u>

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

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
147a(2)	2025 MPSERS NORMAL COST OFFSET	25,436.52	100.00%	0.00	25,436.52
		\$25,436.52		\$0.00	\$25,436.52

SUBTOTALS		\$5,401,896.21		\$0.00	\$514,156.70
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SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$514,156.70
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STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
Payment Dated: 10/20/2025

District: 21010 ISD: 21
Escanaba Area Public Schools

State Aid Membership	2,122.95
General ED K-12	2,058.48
Supplemental 2025	2,057.31
Fall 2025	2,058.61
Special ED K-12 Sec 52	64.47
Supplemental 2025	60.55
Fall 2025	64.91
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	4,757.91

	Amount	Mills	Revenue
Non-Pre TV	262,738,153	18.000	4,729,287
Comm PP TV	15,795,000	6.000	94,770
Assumed Local Revenue			4,824,057

Local Revenue Per GE	2,343.50
Local Revenue Per Membership	2,272.34

Special Ed. Costs	3,650,642.00
Special Ed. Transp. Costs	277,430.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$2,485.57)	5,276,740.83	9.09%	0.00	479,655.74
51c	SPEC ED HEADLEE OBLIGATION	1,239,943.90	9.09%	0.00	112,710.90
22b/51e	DISCRETIONARY PAYMENT	11,234,858.79	9.09%	0.00	1,021,248.66
29(6)	ENROLLMENT STABILIZATION PAYMENTS	4,522.50	9.09%	0.00	411.10
31a	AT RISK	2,081,543.45	9.09%	0.00	189,212.30
152a	HEADLEE OBLIGATION FOR DATA COLLEC	62,461.46	9.09%	0.00	5,677.75
		<u>\$19,900,070.93</u>		<u>\$0.00</u>	<u>\$1,808,916.45</u>

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

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

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
147a(2)	2025 MPSERS NORMAL COST OFFSET	63,444.97	100.00%	0.00	63,444.97
30d	2025 UNIVERSAL SCHOOL LUNCH	(1,152.63)	100.00%	0.00	(1,152.63)
30d	2025 UNIVERSAL SCHOOL BREAKFAST	1,663.70	100.00%	0.00	1,663.70
		<u>\$63,956.04</u>		<u>\$0.00</u>	<u>\$63,956.04</u>
SUBTOTALS		\$19,964,026.97		\$0.00	\$1,872,872.49

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$7,706.50)	15,863,676.12
51e	SPECIAL ED FOUNDATION (SEC 52)	647,923.50
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>1,239,943.90</u>
		\$17,751,543.52

SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$1,872,872.49
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STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
Payment Dated: 10/20/2025

District: 21025 ISD: 21
Gladstone Area Schools

State Aid Membership	1,486.40
General ED K-12	1,447.71
Supplemental 2025	1,436.30
Fall 2025	1,448.98
Special ED K-12 Sec 52	38.69
Supplemental 2025	39.50
Fall 2025	38.60
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	4,679.71

	Amount	Mills	Revenue
Non-Pre TV	86,147,196	18.000	1,550,650
Comm PP TV	5,988,400	6.000	35,930
Assumed Local Revenue			1,586,580
Local Revenue Per GE			1,095.92
Local Revenue Per Membership			1,067.40

Special Ed. Costs	1,855,734.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$3,612.31)	5,369,337.58	9.09%	0.00	488,072.79
51c	SPEC ED HEADLEE OBLIGATION	530,996.02	9.09%	0.00	48,267.54
22b/51e	DISCRETIONARY PAYMENT	7,982,408.08	9.09%	0.00	725,600.89
31a	AT RISK	984,735.74	9.09%	0.00	89,512.48
152a	HEADLEE OBLIGATION FOR DATA COLLEC	43,732.88	9.09%	0.00	3,975.32
		<u>\$14,911,210.30</u>		<u>\$0.00</u>	<u>\$1,355,429.02</u>

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

STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
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PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
147a(2)	2025 MPSERS NORMAL COST OFFSET	39,287.68	100.00%	0.00	39,287.68
30d	2025 UNIVERSAL SCHOOL LUNCH	2,524.39	100.00%	0.00	2,524.39
30d	2025 UNIVERSAL SCHOOL BREAKFAST	849.70	100.00%	0.00	849.70
		<u>\$42,661.77</u>		<u>\$0.00</u>	<u>\$42,661.77</u>
SUBTOTALS		\$14,953,872.07		\$0.00	\$1,398,090.79

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$8,954.08)	12,962,911.16
51e	SPECIAL ED FOUNDATION (SEC 52)	388,834.50
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>530,996.02</u>
		\$13,882,741.68

SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$1,398,090.79
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STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
Payment Dated: 10/20/2025

District: 21060 ISD: 21
Rapid River Public Schools

State Aid Membership	246.05
General ED K-12	241.80
Supplemental 2025	238.50
Fall 2025	237.40
Special ED K-12 Sec 52	4.25
Supplemental 2025	4.50
Fall 2025	4.25
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	4,816.29

	Amount	Mills	Revenue
Non-Pre TV	81,884,548	18.000	1,473,922
Comm PP TV	1,320,900	6.000	7,925
Assumed Local Revenue			1,481,847

Local Revenue Per GE	6,128.40
Local Revenue Per Membership	6,022.55

Special Ed. Costs	244,949.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
51c SPEC ED HEADLEE OBLIGATION	70,089.22	9.09%	0.00	6,371.11
22b/51e DISCRETIONARY PAYMENT	990,955.38	9.09%	0.00	90,077.84
29(6) ENROLLMENT STABILIZATION PAYMENTS	60,149.25	9.09%	0.00	5,467.57
31a AT RISK	191,029.81	9.09%	0.00	17,364.61
152a HEADLEE OBLIGATION FOR DATA COLLEC	7,239.29	9.09%	0.00	658.05
22d(4) ISOLATED DISTRICTS	15,802.54	9.09%	0.00	1,436.45
	<u>\$1,335,265.49</u>		<u>\$0.00</u>	<u>\$121,375.63</u>

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STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
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PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
147a(2)	2025 MPSERS NORMAL COST OFFSET	6,526.80	100.00%	0.00	6,526.80
30d	2025 UNIVERSAL SCHOOL LUNCH	(11.93)	100.00%	0.00	(11.93)
30d	2025 UNIVERSAL SCHOOL BREAKFAST	193.04	100.00%	0.00	193.04
		<u>\$6,707.91</u>		<u>\$0.00</u>	<u>\$6,707.91</u>
SUBTOTALS		\$1,341,973.40		\$0.00	\$128,083.54

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$3,921.60)	948,242.88
51e	SPECIAL ED FOUNDATION (SEC 52)	42,712.50
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>70,089.22</u>
		\$1,061,044.60

SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$128,083.54
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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	249.91	4.26	0.00	4.26	254.17
2025	237.98	4.20	0.00	4.20	242.18
2026	<u>237.51</u>	<u>4.28</u>	<u>0.00</u>	<u>4.28</u>	<u>241.79</u>
	241.80	4.25	0.00	4.25	246.05

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

District: 21065 ISD: 21

Big Bay De Noc School District

FY 2026 Foundation	10,050.00
FY 1995 Foundation	5,278.36

State Aid Membership	194.46
General ED K-12	190.29
Supplemental 2025	193.16
Fall 2025	185.43
Special ED K-12 Sec 52	4.17
Supplemental 2025	4.84
Fall 2025	4.00
Special ED K-12 Sec 53	0.00
Supplemental 2025	0.00
Fall 2025	0.00

	Amount	Mills	Revenue
Non-Pre TV	126,278,120	18.000	2,273,006
Comm PP TV	491,088	6.000	2,947
Assumed Local Revenue			2,275,953

Local Revenue Per GE	11,960.44
Local Revenue Per Membership	11,703.96

Special Ed. Costs	136,351.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
51c SPEC ED HEADLEE OBLIGATION	39,015.20	9.09%	0.00	3,546.48
22b/51e DISCRETIONARY PAYMENT	41,908.50	9.09%	0.00	3,809.48
31a AT RISK	177,991.60	9.09%	0.00	16,179.44
152a HEADLEE OBLIGATION FOR DATA COLLEC	5,721.40	9.09%	0.00	520.08
22d(4) ISOLATED DISTRICTS	12,489.18	9.09%	0.00	1,135.27
	<u>\$277,125.88</u>		<u>\$0.00</u>	<u>\$25,190.75</u>

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

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
147a(2)	2025 MPSERS NORMAL COST OFFSET	5,116.38	100.00%	0.00	5,116.38
30d	2025 UNIVERSAL SCHOOL LUNCH	(1,148.65)	100.00%	0.00	(1,148.65)
30d	2025 UNIVERSAL SCHOOL BREAKFAST	66.04	100.00%	0.00	66.04
		<u>\$4,033.77</u>		<u>\$0.00</u>	<u>\$4,033.77</u>
SUBTOTALS		\$281,159.65		\$0.00	\$29,224.52

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$0.00)	0.00
51e	SPECIAL ED FOUNDATION (SEC 52)	41,908.50
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>39,015.20</u>
		\$80,923.70

SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$29,224.52
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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	198.10	4.38	0.00	4.38	202.48
2025	186.58	4.05	0.00	4.05	190.63
2026	<u>186.20</u>	<u>4.08</u>	<u>0.00</u>	<u>4.08</u>	<u>190.28</u>
	190.29	4.17	0.00	4.17	194.46

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

District: 21090 ISD: 21

Bark River-Harris School District

State Aid Membership	740.63
General ED K-12	729.36
Supplemental 2025	703.02
Fall 2025	718.41
Special ED K-12 Sec 52	11.27
Supplemental 2025	11.32
Fall 2025	11.19
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	4,494.33

	Amount	Mills	Revenue
Non-Pre TV	31,824,702	18.000	572,845
Comm PP TV	969,200	6.000	5,815
Assumed Local Revenue			578,660

Local Revenue Per GE	793.38
Local Revenue Per Membership	781.31

Special Ed. Costs	622,861.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
22a PROP A OBLIGATION (State PP: \$3,713.02)	2,749,974.00	9.09%	0.00	249,972.64
51c SPEC ED HEADLEE OBLIGATION	178,224.20	9.09%	0.00	16,200.58
22b/51e DISCRETIONARY PAYMENT	4,114,697.86	9.09%	0.00	374,026.04
31a AT RISK	554,158.56	9.09%	0.00	50,373.01
152a HEADLEE OBLIGATION FOR DATA COLLEC	21,790.82	9.09%	0.00	1,980.79
22d(4) ISOLATED DISTRICTS	47,566.89	9.09%	0.00	4,323.83
	<u>\$7,666,412.33</u>		<u>\$0.00</u>	<u>\$696,876.89</u>

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

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
147a(2)	2025 MPSERS NORMAL COST OFFSET	21,048.26	100.00%	0.00	21,048.26
		\$21,048.26		\$0.00	\$21,048.26
SUBTOTALS		\$7,687,460.59		\$0.00	\$717,925.15

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$9,256.62)	6,751,408.36
51e	SPECIAL ED FOUNDATION (SEC 52)	113,263.50
51a.2	SPECIAL EDUCATION (Categorical Amount)	178,224.20
		<u>\$7,042,896.06</u>

SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$717,925.15
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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	750.92	11.41	0.00	11.41	762.33
2025	720.28	11.19	0.00	11.19	731.47
2026	716.87	11.20	0.00	11.20	728.07
	<u>729.36</u>	<u>11.27</u>	<u>0.00</u>	<u>11.27</u>	<u>740.63</u>

STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
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District: 21135 ISD: 21

Mid Peninsula School District

State Aid Membership	218.20
General ED K-12	213.77
Supplemental 2025	212.78
Fall 2025	213.88
Special ED K-12 Sec 52	4.43
Supplemental 2025	4.22
Fall 2025	4.45
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	4,363.65

	Amount	Mills	Revenue
Non-Pre TV	45,845,719	18.000	825,223
Comm PP TV	128,788	6.000	773
Assumed Local Revenue			825,996

Local Revenue Per GE	3,863.95
Local Revenue Per Membership	3,785.50

Special Ed. Costs	90,117.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
22a PROP A OBLIGATION (State PP: \$578.15)	126,152.33	9.09%	0.00	11,467.25
51c SPEC ED HEADLEE OBLIGATION	25,785.90	9.09%	0.00	2,343.94
22b/51e DISCRETIONARY PAYMENT	1,240,761.08	9.09%	0.00	112,785.18
31a AT RISK	332,662.90	9.09%	0.00	30,239.06
152a HEADLEE OBLIGATION FOR DATA COLLEC	6,419.88	9.09%	0.00	583.57
22d(4) ISOLATED DISTRICTS	14,013.87	9.09%	0.00	1,273.86
	<u>\$1,745,795.96</u>		<u>\$0.00</u>	<u>\$158,692.86</u>

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STATE OF MICHIGAN
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PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
147a(2)	2025 MPSERS NORMAL COST OFFSET	5,618.36	100.00%	0.00	5,618.36
35m	2025 LITERACY SUPPORTS	49,589.00	100.00%	0.00	49,589.00
		<u>\$55,207.36</u>		<u>\$0.00</u>	<u>\$55,207.36</u>
SUBTOTALS		\$1,801,003.32		\$0.00	\$213,900.22

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$6,186.05)	1,322,391.91
51e	SPECIAL ED FOUNDATION (SEC 52)	44,521.50
51a.2	SPECIAL EDUCATION (Categorical Amount)	25,785.90
		<u>\$1,392,699.31</u>

SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$213,900.22
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STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
Payment Dated: 10/20/2025

District: 55901 ISD: 21

Nah Tah Wahsh Public School Academy

State Aid Membership	181.47
General ED K-12	176.20
Supplemental 2025	183.65
Fall 2025	175.37
Special ED K-12 Sec 52	5.27
Supplemental 2025	5.35
Fall 2025	5.26
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	4,494.33

Local Revenue Per GE	0.00	Special Ed. Costs	0.00
Local Revenue Per Membership	0.00	Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$4,494.33)	815,586.07	9.09%	0.00	74,136.77
22b/51e	DISCRETIONARY PAYMENT	1,008,187.43	9.09%	0.00	91,644.24
31a	AT RISK	315,690.17	9.09%	0.00	28,696.24
152a	HEADLEE OBLIGATION FOR DATA COLLEC	5,339.21	9.09%	0.00	485.33
		<u>\$2,144,802.88</u>		<u>\$0.00</u>	<u>\$194,962.58</u>

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STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
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PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
147a(2)	2025 MPSERS NORMAL COST OFFSET	10,595.88	100.00%	0.00	10,595.88
		\$10,595.88		\$0.00	\$10,595.88
SUBTOTALS		\$2,155,398.76		\$0.00	\$205,558.46

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$10,050.00)	1,770,810.00
51e	SPECIAL ED FOUNDATION (SEC 52)	52,963.50
		\$1,823,773.50

SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$205,558.46
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STATE OF MICHIGAN
2025-2026 State Aid Financial Status Report
Payment Dated: 10/20/2025

District: 77010 ISD: 21
Manistique Area Schools

State Aid Membership	720.71
General ED K-12	703.73
Supplemental 2025	674.06
Fall 2025	696.30
Special ED K-12 Sec 52	16.98
Supplemental 2025	16.12
Fall 2025	17.78
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	4,574.41

	Amount	Mills	Revenue
Non-Pre TV	222,384,850	18.000	4,002,927
Comm PP TV	3,352,374	6.000	20,114
Assumed Local Revenue			4,023,041

Local Revenue Per GE	5,716.74
Local Revenue Per Membership	5,582.05

Special Ed. Costs	1,027,680.00
Special Ed. Transp. Costs	37,695.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
51c SPEC ED HEADLEE OBLIGATION	320,601.80	9.09%	0.00	29,142.70
22b/51e DISCRETIONARY PAYMENT	3,220,094.06	9.09%	0.00	292,706.55
29(6) ENROLLMENT STABILIZATION PAYMENTS	67,284.75	9.09%	0.00	6,116.18
31a AT RISK	607,031.94	9.09%	0.00	55,179.20
152a HEADLEE OBLIGATION FOR DATA COLLEC	21,204.74	9.09%	0.00	1,927.51
22d(4) ISOLATED DISTRICTS	46,287.53	9.09%	0.00	4,207.54
	<u>\$4,282,504.82</u>		<u>\$0.00</u>	<u>\$389,279.68</u>

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

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

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
147a(2)	2025 MPSERS NORMAL COST OFFSET	21,096.52	100.00%	0.00	21,096.52
30d	2025 UNIVERSAL SCHOOL LUNCH	(1,094.49)	100.00%	0.00	(1,094.49)
30d	2025 UNIVERSAL SCHOOL BREAKFAST	101.60	100.00%	0.00	101.60
		<u>\$20,103.63</u>		<u>\$0.00</u>	<u>\$20,103.63</u>
SUBTOTALS		\$4,302,608.45		\$0.00	\$409,383.31

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$4,333.26)	3,049,445.06
51e	SPECIAL ED FOUNDATION (SEC 52)	170,649.00
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>320,601.80</u>
		\$3,540,695.86

SUMMARY OF REGULAR PAYMENTS

10/20/2025	\$409,383.31
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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	718.53	15.73	0.00	15.73	734.26
2025	698.59	17.59	0.00	17.59	716.18
2026	<u>694.08</u>	<u>17.61</u>	<u>0.00</u>	<u>17.61</u>	<u>711.69</u>
	703.73	16.98	0.00	16.98	720.71