

STATE OF MICHIGAN  
2024-2025 State Aid Financial Status Report  
Payment Dated: 05/20/2025

District: 47000	ISD: 47	LEA Membership	28,253.69
Livingston ESA		ISD Membership	220.37
		Supplemental 2024	213.15
Homestead Tax Value	8,338,859,862.00	Fall	221.17
Non-Homestead Tax Value	2,542,423,969.00		
Com Pers Prop Tax Value	145,082,354.00		
Ind Pers Prop Tax Value	20,958,176.00		
		Mills	
		Special Ed.	3.1097
		Voc. Ed.	0.0000
		Operating	0.0625
		Special Ed. Costs	29,192,732.00
		Special Ed. Transp. Costs	5,133,180.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amt	Current Amt
51e	SPECIAL ED FOUNDATION PAYMENTS (SEC 220.38 Total FTEs	2,117,411.04	72.72%	1,347,308.64	192,472.67
51a(2)	SPECIAL EDUCATION	11,967,755.64	72.72%	7,615,082.91	1,087,868.99
32p(6)	ACCESS TO LITERACY MATERIALS	72,411.00	72.72%	46,075.12	6,582.16
74(2)	BUS DRIVER SAFETY/NON SE AUX TRANS	47,917.00	72.72%	30,489.59	4,355.65
61b	CTE EARLY/MIDDLE COLLEGE PROGRAMS	140,325.30	72.72%	89,288.99	12,755.57
22l	DISTRICT TRANSPORTATION COSTS	1,715,383.19	72.72%	1,091,498.32	155,928.34
32p	EARLY CHILDHOOD BLOCK GRANTS	290,472.00	72.72%	184,827.33	26,403.91
35a(4)	EARLY LITERACY TEACHER COACHES	375,000.00	72.72%	238,612.50	34,087.50
54d	EARLY ON	410,041.00	72.72%	0.00	298,181.82
99h	FIRST ROBOTICS	4,930.79	100.00%	4,930.79	0.00
32d(1)	GREAT START READINESS	10,712,629.00	72.72%	6,816,445.83	973,777.98
32d29	GSRP CLASSROOM START UP GRANTS	275,000.00	72.72%	174,982.50	24,997.50
32d(19)	GSRP TRANSPORTATION	119,000.00	72.72%	75,719.70	10,817.10
152a	HEADLEE OBLIGATION FOR DATA COLLECTI	6,473.26	72.72%	4,119.20	588.15
32p(4)	HOME VISITATION GRANT	145,064.00	72.72%	92,304.22	13,186.32
81	INTERMEDIATE DISTRICTS	1,057,619.55	72.72%	672,963.32	96,137.62
31n(12)	ISD MENTAL HEALTH ADMINISTRATIVE FUN	89,285.71	72.72%	56,812.50	8,116.07
31n(6)	MENTAL HEALTH AND SUPPORT SERVICES	1,003,100.00	72.72%	638,272.53	91,181.79
31aa	MENTAL HEALTH GRANT - PER PUPIL	24,930.00	72.72%	15,862.96	2,266.14
31n6	MENTAL HEALTH/SUPPORT SERVICES ISD P	633,952.09	72.72%	403,642.83	57,367.13
147a(3)	MPERS COST OFFSET - ISDS AND DISTRIC	342,281.58	72.72%	217,793.77	31,113.39
147a(4)	MPERS COST OFFSET - REDUCED UAAL R	1,812,527.78	72.72%	1,153,311.43	164,758.77
147g	MPERS EMP HEALTHCARE REIMB	509,086.48	72.72%	323,931.73	46,275.96
147a(2)	MPERS NORMAL COST OFFSET	951,895.30	100.00%	614,181.14	337,714.16
147c(2)	MPERS ONE TIME DEPOSIT	757,745.73	72.72%	482,153.61	68,879.08
147e	MPERS REFORMS - DEFINED CONTRIBUTI	185,073.86	100.00%	111,980.72	73,093.14
147c(1)	MPERS UAAL RATE STABILIZATION	3,333,623.08	72.72%	2,121,184.37	303,026.33
1100	REIMB FOR SCHOOL BOARD MEM TRAINING	495.00	100.00%	495.00	0.00
54	SCHOOL FOR DEAF/BLIND	35,264.62	72.72%	22,438.88	3,205.55
51a(5)	SP. ED. RULE CHANGE COSTS	229,970.00	72.72%	146,329.91	20,904.27
51a.1	TUITION DEDUCT-DEAF	(71,091.82)	72.72%	(45,235.73)	(6,462.24)
61a(2)	VOC. ED. ADMINISTRATION	14,193.00	72.72%	9,031.01	1,290.14
61a(1)	VOCATIONAL EDUCATION	1,024,921.36	72.72%	652,157.46	93,165.35
		<u>\$40,334,686.54</u>		<u>\$25,408,993.08</u>	<u>\$4,234,036.31</u>

STATE OF MICHIGAN  
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PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amt	Current Amt
51a(2)	2024 SPECIAL EDUCATION	1,233,248.19	100.00%	1,233,248.19	0.00
107a	2024 ADULT ED INNOVATION PROGRAMS	108,734.00	72.72%	69,187.44	9,883.92
26d	2024 BROWNFIELD REDEVELOPMENT REIMB	519.00	100.00%	519.00	0.00
74(2)	2024 BUS DRIVER SAFETY/NON SE AUX TRANS	(6,999.00)	100.00%	(6,999.00)	0.00
54	2024 SCHOOL FOR DEAF/BLIND	(78.45)	100.00%	(78.45)	0.00
51a(5)	2024 SP. ED. RULE CHANGE COSTS	38,542.00	100.00%	38,542.00	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(28,935.54)	100.00%	(28,935.54)	0.00
51a.1	2024 TUITION DEDUCT-DEAF	(1,902.13)	100.00%	(1,902.13)	0.00
61a(1)	2024 VOCATIONAL EDUCATION	1,408.55	100.00%	1,408.55	0.00
		<u>\$1,344,536.62</u>		<u>\$1,304,990.06</u>	<u>\$9,883.92</u>
<b>SUBTOTALS</b>		\$41,679,223.16		\$26,713,983.14	\$4,243,920.23

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$2,325,127.77	11/20/2024	\$4,415,599.05	12/20/2024	\$3,459,168.71
01/21/2025	\$3,676,332.22	02/20/2025	\$5,772,589.74	03/20/2025	\$3,546,302.50
04/21/2025	\$3,518,863.15	05/20/2025	\$4,243,920.23		

**STATE OF MICHIGAN**  
**2024-2025 State Aid Financial Status Report**  
**Payment Dated: 05/20/2025**

District: 47010   ISD: 47  
 Brighton Area Schools

State Aid Membership	10,104.18
General ED K-12	10,050.20
Supplemental 2024	9,636.63
Fall 2024	10,096.15
Special ED K-12 Sec 52	53.98
Supplemental 2024	57.37
Fall 2024	53.60
Special ED K-12 Sec 53	0.00
Supplemental 2024	0.00
Fall 2024	0.00

FY 2025 Foundation	9,608.00
FY 1995 Foundation	5,355.73

	Amount	Mills	Revenue
Non-Pre TV	766,979,695	18.000	13,805,635
Comm PP TV	58,387,900	6.000	350,327
Assumed Local Revenue			14,155,962
Local Revenue Per GE			1,408.53
Local Revenue Per Membership			1,401.00

Special Ed. Costs	10,466,447.00
Special Ed. Transp. Costs	0.00

**CURRENT YEAR ALLOWANCES**

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$3,954.73)	39,959,303.77	72.72%	25,403,999.58	3,654,406.12
51c	SPEC ED HEADLEE OBLIGATION	2,994,848.21	72.72%	1,905,621.92	272,231.70
22b/51e	DISCRETIONARY PAYMENT	42,965,649.46	72.72%	27,357,381.88	3,887,238.41
31a	AT RISK	1,014,273.77	72.72%	645,382.40	92,197.49
41	BILINGUAL EDUCATION	14,469.00	72.72%	9,206.62	1,315.24
61d	CTE PER PUPIL INCENTIVE	45,495.25	72.72%	28,948.63	4,135.52
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	83,911.00	72.72%	53,392.57	7,627.51
99h	FIRST ROBOTICS	17,202.37	100.00%	17,202.37	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLEC	296,805.52	72.72%	188,995.64	26,841.33
35j	LITERACY PD, CURRICULUM, SUPPORTS,	391,497.00	72.72%	249,109.54	35,587.08
31aa	MENTAL HEALTH GRANT - PER PUPIL	1,144,730.00	72.72%	728,391.70	104,055.96
147a(1)	MPERS COST OFFSET	630,517.14	72.72%	401,198.06	57,314.00
147a(4)	MPERS COST OFFSET - REDUCED UAAL	3,164,508.93	72.72%	2,013,577.03	287,653.86
147g	MPERS EMP HEALTHCARE REIMB	922,491.69	72.72%	586,981.46	83,854.50
147a(2)	MPERS NORMAL COST OFFSET	1,647,021.44	100.00%	1,123,946.03	523,075.41
147c(2)	MPERS ONE TIME DEPOSIT	1,322,955.24	72.72%	841,796.42	120,256.63
147e	MPERS REFORMS - DEFINED CONTRIBUT	316,522.47	100.00%	210,718.59	105,803.88
147c(1)	MPERS UAAL RATE STABILIZATION	5,820,203.21	72.72%	3,703,395.30	529,056.47
1100	REIMB FOR SCHOOL BOARD MEM TRAININ	298.00	100.00%	298.00	0.00
31d	SCHOOL LUNCH	122,324.84	72.72%	52,784.55	36,170.07
30d	UNIVERSAL SCHOOL BREAKFAST	218,838.32	100.00%	153,677.57	65,160.75
30d	UNIVERSAL SCHOOL LUNCH	1,396,488.90	100.00%	993,795.67	402,693.23
		<u>\$104,490,355.53</u>		<u>\$66,669,801.53</u>	<u>\$10,296,675.16</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 Amts	Current Amt
22a	2019 PROP A OBLIGATION	2,612.20	100.00%	2,612.20	0.00
22b	2019 DISCRETIONARY PAYMENT	(32.20)	100.00%	(32.20)	0.00
22a	2020 PROP A OBLIGATION	2,658.05	100.00%	2,658.05	0.00
22b	2020 DISCRETIONARY PAYMENT	(29.08)	100.00%	(29.08)	0.00
22a	2021 PROP A OBLIGATION	2,655.51	100.00%	2,655.51	0.00
22b	2021 DISCRETIONARY PAYMENT	(27.81)	100.00%	(27.81)	0.00
22a	2022 PROP A OBLIGATION	(67,313.00)	100.00%	(25,340.34)	(41,972.66)
22b	2022 DISCRETIONARY PAYMENT	16.15	100.00%	(90.61)	106.76
22a	2023 PROP A OBLIGATION	(85,787.83)	100.00%	(29,614.96)	(56,172.87)
22b/51e	2023 DISCRETIONARY PAYMENT	(7.20)	100.00%	99.19	(106.39)
22a	2024 PROP A OBLIGATION	(111,189.65)	100.00%	(40,197.71)	(70,991.94)
51c	2024 SPEC ED HEADLEE OBLIGATION	470,793.15	100.00%	470,793.15	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(9,215.52)	100.00%	(9,264.29)	48.77
31d	2024 SCHOOL LUNCH	54,518.90	100.00%	0.00	54,518.90
31f	2024 SCHOOL BREAKFAST	0.00	0.00%	0.00	0.00
99h	2024 FIRST ROBOTICS	2,114.00	100.00%	2,114.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	221,677.64	100.00%	221,677.64	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	25,972.67	100.00%	25,972.67	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(18,480.82)	100.00%	(18,480.82)	0.00
99u	2024 IMAGINE LEARNING	25,000.00	100.00%	25,000.00	0.00
		<u>\$515,935.16</u>		<u>\$630,504.59</u>	<u>(\$114,569.43)</u>
<b>SUBTOTALS</b>		\$105,006,290.69		\$67,300,306.12	\$10,182,105.73

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$8,199.47)	82,406,313.39
51e	SPECIAL ED FOUNDATION (SEC 52)	518,639.84
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>2,994,848.21</u>
		\$85,919,801.44

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$7,848,095.97	11/20/2024	\$10,429,909.79	12/20/2024	\$9,895,143.44
01/21/2025	\$9,114,129.39	02/20/2025	\$11,007,055.78	03/20/2025	\$9,321,843.53
04/21/2025	\$9,684,128.22	05/20/2025	\$10,182,105.73		

**STATE OF MICHIGAN**  
**2024-2025 State Aid Financial Status Report**  
**Payment Dated: 05/20/2025**

District: 47030    ISD: 47

Fowlerville Community Schools

State Aid Membership	2,399.15
General ED K-12	2,373.13
Supplemental 2024	2,449.76
Fall 2024	2,364.61
Special ED K-12 Sec 52	26.02
Supplemental 2024	29.13
Fall 2024	25.67
Special ED K-12 Sec 53	0.00
Supplemental 2024	0.00
Fall 2024	0.00

FY 2025 Foundation	9,608.00
FY 1995 Foundation	4,770.56

	Amount	Mills	Revenue
Non-Pre TV	187,117,909	18.000	3,368,122
Comm PP TV	10,400,159	6.000	62,401
Assumed Local Revenue			3,430,523

Local Revenue Per GE	1,445.57
Local Revenue Per Membership	1,429.89

Special Ed. Costs	3,630,307.00
Special Ed. Transp. Costs	61,214.00

**CURRENT YEAR ALLOWANCES**

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$3,340.67)	8,014,768.43	72.72%	5,066,109.11	762,230.49
51c	SPEC ED HEADLEE OBLIGATION	1,081,873.54	72.72%	688,396.13	98,342.31
22b/51e	DISCRETIONARY PAYMENT	11,605,739.24	72.72%	7,380,419.17	1,059,274.41
29(6)	ENROLLMENT STABILIZATION PAYMENTS	403,277.05	72.72%	260,161.15	33,101.92
31a	AT RISK	1,287,667.60	72.72%	819,342.89	117,048.99
104h	BENCHMARK ASSESSMENTS	22,748.00	72.72%	14,474.55	2,067.80
61d	CTE PER PUPIL INCENTIVE	7,510.05	72.72%	4,778.64	682.67
22l	DISTRICT TRANSPORTATION COSTS	382,795.37	72.72%	243,572.69	34,796.10
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	34,700.00	72.72%	22,079.61	3,154.23
99h	FIRST ROBOTICS	4,155.16	100.00%	4,155.16	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLEC	70,473.90	72.72%	44,819.20	6,429.42
35j	LITERACY PD, CURRICULUM, SUPPORTS,	170,162.00	72.72%	108,274.08	15,467.73
31aa	MENTAL HEALTH GRANT - PER PUPIL	272,061.00	72.72%	173,112.41	24,730.35
147a(1)	MPERS COST OFFSET	181,725.98	72.72%	115,632.24	16,518.89
147a(4)	MPERS COST OFFSET - REDUCED UAAL	912,066.37	72.72%	580,347.83	82,906.83
147g	MPERS EMP HEALTHCARE REIMB	296,012.22	72.72%	188,352.58	26,907.51
147a(2)	MPERS NORMAL COST OFFSET	525,126.33	100.00%	340,655.24	184,471.09
147c(2)	MPERS ONE TIME DEPOSIT	381,298.65	72.72%	242,620.33	34,660.05
147e	MPERS REFORMS - DEFINED CONTRIBUT	69,048.45	100.00%	43,024.98	26,023.47
147c(1)	MPERS UAAL RATE STABILIZATION	1,677,483.53	72.72%	1,067,382.77	152,483.25
163	NON-CERT TEACHER/COUNSELOR DEDUC	(1,850.37)	72.72%	0.00	(1,345.59)
31d	SCHOOL LUNCH	63,027.41	72.72%	35,339.89	10,493.64
30d	UNIVERSAL SCHOOL BREAKFAST	102,583.95	100.00%	86,536.45	16,047.50
30d	UNIVERSAL SCHOOL LUNCH	249,510.40	100.00%	210,156.23	39,354.17
		<u>\$27,813,964.26</u>		<u>\$17,739,743.33</u>	<u>\$2,745,847.23</u>

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	2022 PROP A OBLIGATION	(3,648.02)	100.00%	(2,121.55)	(1,526.47)
22b	2022 DISCRETIONARY PAYMENT	(26.63)	100.00%	(22.00)	(4.63)
22a	2023 PROP A OBLIGATION	(2,009.14)	100.00%	540.93	(2,550.07)
22b/51e	2023 DISCRETIONARY PAYMENT	(24.31)	100.00%	(7.15)	(17.16)
22a	2024 PROP A OBLIGATION	5,310.98	100.00%	7,590.70	(2,279.72)
51c	2024 SPEC ED HEADLEE OBLIGATION	10,994.03	100.00%	10,994.03	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	11.37	100.00%	9.12	2.25
31d	2024 SCHOOL LUNCH	15,293.47	100.00%	0.00	15,293.47
31f	2024 SCHOOL BREAKFAST	0.00	0.00%	0.00	0.00
99h	2024 FIRST ROBOTICS	302.00	100.00%	302.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	50,572.64	100.00%	50,572.64	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	19,896.45	100.00%	19,896.45	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(19,941.84)	100.00%	(19,941.84)	0.00
		<u>\$76,731.00</u>		<u>\$67,813.33</u>	<u>\$8,917.67</u>
<b>SUBTOTALS</b>		\$27,890,695.26		\$17,807,556.66	\$2,754,764.90

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$8,162.43)	19,370,507.51
51e	SPECIAL ED FOUNDATION (SEC 52)	250,000.16
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>1,081,873.54</u>
		<u>\$20,702,381.21</u>

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$2,169,989.41	11/20/2024	\$3,017,563.32	12/20/2024	\$2,389,020.60
01/21/2025	\$2,388,709.82	02/20/2025	\$2,828,773.78	03/20/2025	\$2,424,043.37
04/21/2025	\$2,589,456.36	05/20/2025	\$2,754,764.90		

**STATE OF MICHIGAN**  
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District: 47060    ISD: 47  
Hartland Consolidated Schools

State Aid Membership	5,002.03
General ED K-12	4,912.67
Supplemental 2024	4,943.04
Fall 2024	4,909.29
Special ED K-12 Sec 52	89.36
Supplemental 2024	90.12
Fall 2024	89.28
Special ED K-12 Sec 53	0.00
Supplemental 2024	0.00
Fall 2024	0.00

FY 2025 Foundation	9,608.00
FY 1995 Foundation	5,314.87

	Amount	Mills	Revenue
Non-Pre TV	315,490,788	18.000	5,678,834
Comm PP TV	16,988,900	6.000	101,933
Assumed Local Revenue			5,780,767

Local Revenue Per GE	1,176.71
Local Revenue Per Membership	1,155.68

Special Ed. Costs	7,483,727.00
Special Ed. Transp. Costs	20,042.00

**CURRENT YEAR ALLOWANCES**

	Amount	Pct to Date	Previous Amts	Current Amt
22a PROP A OBLIGATION (State PP: \$4,159.19)	20,804,393.16	72.72%	13,174,570.26	1,954,384.45
51c SPEC ED HEADLEE OBLIGATION	2,155,491.55	72.72%	1,371,539.27	195,934.19
22b/51e DISCRETIONARY PAYMENT	21,474,323.16	72.72%	13,663,622.59	1,952,505.21
29(6) ENROLLMENT STABILIZATION PAYMENTS	220,902.87	72.72%	141,111.33	19,529.24
31a AT RISK	1,224,138.33	72.72%	778,919.22	111,274.17
41 BILINGUAL EDUCATION	3,397.00	72.72%	2,161.51	308.79
61d CTE PER PUPIL INCENTIVE	45,408.26	72.72%	28,893.28	4,127.61
22l DISTRICT TRANSPORTATION COSTS	749,733.94	72.72%	477,055.71	68,150.81
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	70,031.00	72.72%	44,560.73	6,365.81
99h FIRST ROBOTICS	13,684.34	100.00%	13,684.34	0.00
152a HEADLEE OBLIGATION FOR DATA COLLEC	146,932.27	72.72%	93,495.36	13,353.79
35j LITERACY PD, CURRICULUM, SUPPORTS,	343,279.00	72.72%	218,428.43	31,204.06
31aa MENTAL HEALTH GRANT - PER PUPIL	565,499.00	72.72%	359,827.01	51,403.86
147a(1) MPSERS COST OFFSET	347,763.77	72.72%	221,282.09	31,611.72
147a(4) MPSERS COST OFFSET - REDUCED UAAL	1,745,395.17	72.72%	1,110,594.95	158,656.42
147g MPSERS EMP HEALTHCARE REIMB	614,824.11	72.72%	391,212.58	55,887.51
147a(2) MPSERS NORMAL COST OFFSET	1,097,958.56	100.00%	695,902.45	402,056.11
147c(2) MPSERS ONE TIME DEPOSIT	729,680.25	72.72%	464,295.54	66,327.94
147e MPSERS REFORMS - DEFINED CONTRIBUT	98,834.14	100.00%	62,703.74	36,130.40
147c(1) MPSERS UAAL RATE STABILIZATION	3,210,151.97	72.72%	2,042,619.70	291,802.81
1100 REIMB FOR SCHOOL BOARD MEM TRAININ	100.00	100.00%	100.00	0.00
31d SCHOOL LUNCH	90,119.93	72.72%	52,446.79	13,088.42
30d UNIVERSAL SCHOOL BREAKFAST	226,073.12	100.00%	190,571.68	35,501.44
30d UNIVERSAL SCHOOL LUNCH	905,487.15	100.00%	770,203.96	135,283.19
	\$56,883,602.05		\$36,369,802.52	\$5,634,887.95

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

STATE OF MICHIGAN  
2024-2025 State Aid Financial Status Report  
Payment Dated: 05/20/2025

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
22a	2021 PROP A OBLIGATION	1,464.49	100.00%	1,464.49	0.00
22b	2021 DISCRETIONARY PAYMENT	(19.80)	100.00%	(19.80)	0.00
22a	2022 PROP A OBLIGATION	(836.78)	100.00%	4,602.31	(5,439.09)
22b	2022 DISCRETIONARY PAYMENT	9.80	100.00%	(2.26)	12.06
22a	2023 PROP A OBLIGATION	(11,145.39)	100.00%	(8,101.05)	(3,044.34)
22b/51e	2023 DISCRETIONARY PAYMENT	17.14	100.00%	(29.18)	46.32
22a	2024 PROP A OBLIGATION	1,012.02	100.00%	(1,265.03)	2,277.05
51c	2024 SPEC ED HEADLEE OBLIGATION	318,393.17	100.00%	318,393.17	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	32.17	100.00%	71.67	(39.50)
31d	2024 SCHOOL LUNCH	18,856.33	100.00%	0.00	18,856.33
31f	2024 SCHOOL BREAKFAST	0.00	0.00%	0.00	0.00
1100	2024 REIMB FOR SCHOOL BOARD MEM TRAIN	693.00	100.00%	693.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	273,288.76	100.00%	273,288.76	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	58,210.11	100.00%	58,210.11	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(19,340.53)	100.00%	(19,340.53)	0.00
		\$640,634.49		\$627,965.66	\$12,668.83
<b>SUBTOTALS</b>		\$57,524,236.54		\$36,997,768.18	\$5,647,556.78

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$8,431.29)	41,420,145.44
51e	SPECIAL ED FOUNDATION (SEC 52)	858,570.88
51a.2	SPECIAL EDUCATION (Categorical Amount)	2,155,491.55
		<u>\$44,434,207.87</u>

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$4,286,284.48	11/20/2024	\$6,100,852.26	12/20/2024	\$5,077,126.93
01/21/2025	\$5,014,636.15	02/20/2025	\$6,039,013.25	03/20/2025	\$5,086,233.26
04/21/2025	\$5,393,621.85	05/20/2025	\$5,647,556.78		



**STATE OF MICHIGAN**  
**2024-2025 State Aid Financial Status Report**  
**Payment Dated: 05/20/2025**

District: 47070    ISD: 47  
 Howell Public Schools

State Aid Membership	6,934.54
General ED K-12	6,772.23
Supplemental 2024	6,520.25
Fall 2024	6,800.23
Special ED K-12 Sec 52	162.31
Supplemental 2024	161.18
Fall 2024	162.43
Special ED K-12 Sec 53	0.00
Supplemental 2024	0.00
Fall 2024	0.00

FY 2025 Foundation	9,608.00
FY 1995 Foundation	5,030.20

	Amount	Mills	Revenue
Non-Pre TV	987,999,515	18.000	17,783,991
Comm PP TV	51,755,742	6.000	310,534
Assumed Local Revenue			18,094,525

Local Revenue Per GE	2,671.87	Special Ed. Costs	12,484,507.00
Local Revenue Per Membership	2,609.33	Special Ed. Transp. Costs	5,465.00

**CURRENT YEAR ALLOWANCES**

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$2,420.87)	16,787,619.85	72.72%	10,641,603.95	1,566,353.20
51c	SPEC ED HEADLEE OBLIGATION	3,576,140.12	72.72%	2,275,497.96	325,071.14
22b/51e	DISCRETIONARY PAYMENT	31,744,922.30	72.72%	20,227,838.48	2,857,069.02
29(6)	ENROLLMENT STABILIZATION PAYMENTS	0.00	0.00%	0.00	0.00
31a	AT RISK	2,435,128.44	72.72%	1,549,472.23	221,353.17
104h	BENCHMARK ASSESSMENTS	70,299.00	72.72%	44,731.25	6,390.18
41	BILINGUAL EDUCATION	47,323.00	72.72%	0.00	34,413.29
61d	CTE PER PUPIL INCENTIVE	34,911.59	72.72%	22,214.24	3,173.47
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	111,040.00	72.72%	70,654.75	10,093.54
99h	FIRST ROBOTICS	25,485.00	100.00%	25,485.00	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLEC	203,698.84	72.72%	129,804.95	18,324.85
35j	LITERACY PD, CURRICULUM, SUPPORTS,	494,309.50	72.72%	314,529.13	44,932.74
31aa	MENTAL HEALTH GRANT - PER PUPIL	786,252.00	72.72%	500,292.15	71,470.30
147a(1)	MPERS COST OFFSET	499,599.78	72.72%	317,895.34	45,413.62
147a(4)	MPERS COST OFFSET - REDUCED UAAL	2,507,446.45	72.72%	1,595,488.18	227,926.88
147g	MPERS EMP HEALTHCARE REIMB	849,364.21	72.72%	540,450.45	77,207.20
147a(2)	MPERS NORMAL COST OFFSET	1,542,868.97	100.00%	1,029,267.94	513,601.03
147c(2)	MPERS ONE TIME DEPOSIT	1,048,263.57	72.72%	667,010.11	95,287.16
147e	MPERS REFORMS - DEFINED CONTRIBUT	151,813.06	100.00%	96,485.88	55,327.18
147c(1)	MPERS UAAL RATE STABILIZATION	4,611,725.94	72.72%	2,934,441.22	419,205.88
163	NON-CERT TEACHER/COUNSELOR DEDUC	(4,038.62)	72.72%	0.00	(2,936.88)
1100	REIMB FOR SCHOOL BOARD MEM TRAININ	693.00	100.00%	693.00	0.00
31d	SCHOOL LUNCH	150,027.71	72.72%	79,087.93	30,012.22
30d	UNIVERSAL SCHOOL BREAKFAST	267,286.40	100.00%	225,660.81	41,625.59
30d	UNIVERSAL SCHOOL LUNCH	1,125,155.28	100.00%	958,408.02	166,747.26
		<u>\$69,067,335.39</u>		<u>\$44,247,012.97</u>	<u>\$6,828,062.04</u>

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

STATE OF MICHIGAN  
2024-2025 State Aid Financial Status Report  
Payment Dated: 05/20/2025

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
22a	2022 PROP A OBLIGATION	(42,147.73)	100.00%	(25,027.36)	(17,120.37)
22b	2022 DISCRETIONARY PAYMENT	0.91	100.00%	21.59	(20.68)
22a	2023 PROP A OBLIGATION	(60,411.93)	100.00%	(31,131.69)	(29,280.24)
22b/51e	2023 DISCRETIONARY PAYMENT	(32.27)	100.00%	5.94	(38.21)
163	2023 NON-CERT TEACHER/COUNSELOR DED	(12,253.78)	100.00%	(12,253.78)	0.00
22a	2024 PROP A OBLIGATION	(50,894.47)	100.00%	(12,757.19)	(38,137.28)
51c	2024 SPEC ED HEADLEE OBLIGATION	448,793.73	100.00%	448,793.73	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(7.97)	100.00%	47.95	(55.92)
31d	2024 SCHOOL LUNCH	44,314.64	100.00%	0.00	44,314.64
31f	2024 SCHOOL BREAKFAST	0.00	0.00%	0.00	0.00
99h	2024 FIRST ROBOTICS	2,416.00	100.00%	2,416.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	266,168.27	100.00%	266,168.27	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	58,396.16	100.00%	58,396.16	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(38,694.77)	100.00%	(38,694.77)	0.00
		\$615,646.79		\$655,984.85	(\$40,338.06)
<b>SUBTOTALS</b>		\$69,682,982.18		\$44,902,997.82	\$6,787,723.98

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$6,936.13)	46,973,067.67
51e	SPECIAL ED FOUNDATION (SEC 52)	1,559,474.48
51a.2	SPECIAL EDUCATION (Categorical Amount)	3,576,140.12
		<u>\$52,108,682.27</u>

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$4,762,800.17	11/20/2024	\$7,177,429.45	12/20/2024	\$6,569,037.55
01/21/2025	\$6,028,745.71	02/20/2025	\$7,607,473.10	03/20/2025	\$6,172,029.51
04/21/2025	\$6,585,482.33	05/20/2025	\$6,787,723.98		

**STATE OF MICHIGAN**  
**2024-2025 State Aid Financial Status Report**  
**Payment Dated: 05/20/2025**

District: 47080    ISD: 47

Pinckney Community Schools

State Aid Membership	2,007.04
General ED K-12	1,965.65
Supplemental 2024	1,989.14
Fall 2024	1,963.04
Special ED K-12 Sec 52	41.39
Supplemental 2024	44.86
Fall 2024	41.00
Special ED K-12 Sec 53	0.00
Supplemental 2024	0.00
Fall 2024	0.00

FY 2025 Foundation	9,608.00
FY 1995 Foundation	4,644.98

	Amount	Mills	Revenue
Non-Pre TV	284,836,062	18.000	5,127,049
Comm PP TV	7,549,653	6.000	45,298
Assumed Local Revenue			5,172,347

Local Revenue Per GE	2,631.37
Local Revenue Per Membership	2,577.10

Special Ed. Costs	3,595,781.00
Special Ed. Transp. Costs	15,475.00

**CURRENT YEAR ALLOWANCES**

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$2,067.88)	4,150,317.88	72.72%	2,563,207.11	454,904.05
51c	SPEC ED HEADLEE OBLIGATION	1,039,786.53	72.72%	661,616.17	94,516.59
22b/51e	DISCRETIONARY PAYMENT	9,960,970.00	72.72%	6,348,347.44	895,269.94
29(6)	ENROLLMENT STABILIZATION PAYMENTS	151,604.48	72.72%	88,730.38	21,516.40
31a	AT RISK	664,417.18	72.72%	422,768.65	60,395.52
61d	CTE PER PUPIL INCENTIVE	7,597.04	72.72%	4,834.00	690.57
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	27,339.00	72.72%	17,395.81	2,485.11
99h	FIRST ROBOTICS	4,155.16	100.00%	4,155.16	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLEC	58,955.85	72.72%	37,576.17	5,296.52
35j	LITERACY PD, CURRICULUM, SUPPORTS,	145,275.50	72.72%	92,438.80	13,205.54
31aa	MENTAL HEALTH GRANT - PER PUPIL	227,798.00	72.72%	144,947.87	20,706.84
147a(1)	MPERS COST OFFSET	138,187.28	72.72%	87,928.57	12,561.22
147a(4)	MPERS COST OFFSET - REDUCED UAAL	693,549.54	72.72%	441,305.57	63,043.66
147g	MPERS EMP HEALTHCARE REIMB	226,381.14	72.72%	144,046.32	20,578.05
147a(2)	MPERS NORMAL COST OFFSET	413,417.70	100.00%	259,545.74	153,871.96
147c(2)	MPERS ONE TIME DEPOSIT	289,945.46	72.72%	184,492.30	26,356.04
147e	MPERS REFORMS - DEFINED CONTRIBUT	55,541.26	100.00%	34,087.00	21,454.26
147c(1)	MPERS UAAL RATE STABILIZATION	1,275,584.73	72.72%	811,654.56	115,950.66
31d	SCHOOL LUNCH	39,266.68	72.72%	17,844.07	10,710.66
30d	UNIVERSAL SCHOOL BREAKFAST	127,347.94	100.00%	107,414.47	19,933.47
30d	UNIVERSAL SCHOOL LUNCH	274,499.78	100.00%	233,239.68	41,260.10
		<u>\$19,971,938.13</u>		<u>\$12,707,575.84</u>	<u>\$2,054,707.16</u>

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

STATE OF MICHIGAN  
2024-2025 State Aid Financial Status Report  
Payment Dated: 05/20/2025

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
22a	2022 PROP A OBLIGATION	(37,499.07)	100.00%	(26,000.86)	(11,498.21)
22b	2022 DISCRETIONARY PAYMENT	(26.78)	100.00%	(14.40)	(12.38)
22a	2023 PROP A OBLIGATION	(46,891.37)	100.00%	(34,327.38)	(12,563.99)
22b/51e	2023 DISCRETIONARY PAYMENT	(18.91)	100.00%	(1.28)	(17.63)
22a	2024 PROP A OBLIGATION	(21,083.07)	100.00%	(5,526.63)	(15,556.44)
51c	2024 SPEC ED HEADLEE OBLIGATION	97,379.58	100.00%	97,379.58	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(18.79)	100.00%	(9.60)	(9.19)
31d	2024 SCHOOL LUNCH	16,086.24	100.00%	0.00	16,086.24
31f	2024 SCHOOL BREAKFAST	0.00	0.00%	0.00	0.00
99h	2024 FIRST ROBOTICS	302.00	100.00%	302.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	62,911.29	100.00%	62,911.29	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	27,065.15	100.00%	27,065.15	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(19,800.00)	100.00%	(19,800.00)	0.00
		<u>\$78,406.27</u>		<u>\$101,977.87</u>	<u>(\$23,571.60)</u>
<b>SUBTOTALS</b>		\$20,050,344.40		\$12,809,553.71	\$2,031,135.56

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$6,976.63)	13,713,612.76
51e	SPECIAL ED FOUNDATION (SEC 52)	397,675.12
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>1,039,786.53</u>
		\$15,151,074.41

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$1,448,995.11	11/20/2024	\$2,100,772.93	12/20/2024	\$1,801,812.84
01/21/2025	\$1,740,777.83	02/20/2025	\$2,074,654.62	03/20/2025	\$1,775,067.69
04/21/2025	\$1,867,472.69	05/20/2025	\$2,031,135.56		

STATE OF MICHIGAN  
2024-2025 State Aid Financial Status Report  
Payment Dated: 05/20/2025

District: 47900    ISD: 47  
Light of the World Academy

State Aid Membership	221.11
General ED K-12	219.82
Supplemental 2024	228.56
Fall 2024	218.85
Special ED K-12 Sec 52	1.29
Supplemental 2024	1.44
Fall 2024	1.27
Special ED K-12 Sec 53	0.00
Supplemental 2024	0.00
Fall 2024	0.00

FY 2025 Foundation	9,608.00
FY 1995 Foundation	4,644.98

Local Revenue Per GE	0.00	Special Ed. Costs	333,428.00
Local Revenue Per Membership	0.00	Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct to Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	95,406.42	72.72%	60,707.11	8,672.44
22b/51e	DISCRETIONARY PAYMENT	1,097,373.35	72.72%	698,258.66	99,751.24
22b	PSA PROTECTED	1,027,051.53	72.72%	653,512.89	93,358.98
29(6)	ENROLLMENT STABILIZATION PAYMENTS	46,021.43	72.72%	29,302.33	4,164.45
31a	AT RISK	85,334.62	72.72%	54,298.42	7,756.92
104h	BENCHMARK ASSESSMENTS	3,188.00	72.72%	2,028.52	289.79
22e	CHARTER SCHOOL PER PUPIL PAYMENT	82,852.57	72.72%	52,719.09	7,531.30
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	6,309.00	72.72%	4,014.42	573.48
152a	HEADLEE OBLIGATION FOR DATA COLLEC	6,495.00	72.72%	4,133.03	590.13
31aa	MENTAL HEALTH GRANT - PER PUPIL	25,025.00	72.72%	15,923.41	2,274.77
		<u>\$2,475,056.92</u>		<u>\$1,574,897.88</u>	<u>\$224,963.50</u>

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

STATE OF MICHIGAN  
2024-2025 State Aid Financial Status Report  
Payment Dated: 05/20/2025

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
51c	2024 SPEC ED HEADLEE OBLIGATION	(4,465.76)	100.00%	(4,465.76)	0.00
27I	2024 EDUCATOR COMPENSATION PROGRAM	6,152.57	100.00%	6,152.57	0.00
		<u>\$1,686.81</u>		<u>\$1,686.81</u>	<u>\$0.00</u>
<b>SUBTOTALS</b>		\$2,476,743.73		\$1,576,584.69	\$224,963.50

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$9,608.00)	2,112,030.56
51e	SPECIAL ED FOUNDATION (SEC 52)	12,394.32
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>95,406.42</u>
		<u>\$2,219,831.30</u>

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$226,755.01	11/20/2024	\$236,408.10	12/20/2024	\$212,297.30
01/21/2025	\$223,186.07	02/20/2025	\$216,824.21	03/20/2025	\$222,814.85
04/21/2025	\$238,299.15	05/20/2025	\$224,963.50		

STATE OF MICHIGAN  
2024-2025 State Aid Financial Status Report  
Payment Dated: 05/20/2025

District: 47901    ISD: 47  
Kensington Woods Schools

State Aid Membership	114.28
General ED K-12	114.28
Supplemental 2024	103.79
Fall 2024	115.44
Special ED K-12 Sec 52	0.00
Supplemental 2024	0.00
Fall 2024	0.00
Special ED K-12 Sec 53	0.00
Supplemental 2024	0.00
Fall 2024	0.00

FY 2025 Foundation	9,608.00
FY 1995 Foundation	4,644.98

Local Revenue Per GE	0.00	Special Ed. Costs	103,968.00
Local Revenue Per Membership	0.00	Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct to Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	29,749.20	72.72%	18,929.42	2,704.20
22b/51e	DISCRETIONARY PAYMENT	567,173.93	72.72%	363,166.51	49,282.37
22b	PSA PROTECTED	530,828.31	72.72%	339,894.09	46,124.26
29(6)	ENROLLMENT STABILIZATION PAYMENTS	0.00	0.00%	0.00	0.00
31a	AT RISK	41,021.15	72.72%	26,101.76	3,728.82
22e	CHARTER SCHOOL PER PUPIL PAYMENT	42,822.09	72.72%	27,419.36	3,720.86
152a	HEADLEE OBLIGATION FOR DATA COLLEC	3,356.92	72.72%	2,149.60	291.55
31aa	MENTAL HEALTH GRANT - PER PUPIL	12,750.00	72.72%	8,112.83	1,158.97
		<u>\$1,227,701.60</u>		<u>\$785,773.57</u>	<u>\$107,011.03</u>

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

STATE OF MICHIGAN  
2024-2025 State Aid Financial Status Report  
Payment Dated: 05/20/2025

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
51c	2024 SPEC ED HEADLEE OBLIGATION	403.75	100.00%	403.75	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	0.00	0.00%	0.00	0.00
27l	2024 EDUCATOR COMPENSATION PROGRAM	2,714.45	100.00%	2,714.45	0.00
		<u>\$3,118.20</u>		<u>\$3,118.20</u>	<u>\$0.00</u>
<b>SUBTOTALS</b>		\$1,230,819.80		\$788,891.77	\$107,011.03

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$9,608.00)	1,098,002.24
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>29,749.20</u>
		\$1,127,751.44

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$99,016.95	11/20/2024	\$103,276.75	12/20/2024	\$127,621.20
01/21/2025	\$109,066.40	02/20/2025	\$109,653.65	03/20/2025	\$109,103.28
04/21/2025	\$131,153.54	05/20/2025	\$107,011.03		



STATE OF MICHIGAN  
2024-2025 State Aid Financial Status Report  
Payment Dated: 05/20/2025

District: 47902    ISD: 47  
Charyl Stockwell Academy

State Aid Membership	1,301.87
General ED K-12	1,300.58
Supplemental 2024	1,236.67
Fall 2024	1,307.68
Special ED K-12 Sec 52	1.29
Supplemental 2024	1.33
Fall 2024	1.29
Special ED K-12 Sec 53	0.00
Supplemental 2024	0.00
Fall 2024	0.00

FY 2025 Foundation	9,608.00
FY 1995 Foundation	5,314.87

Local Revenue Per GE	0.00	Special Ed. Costs	1,989,286.00
Local Revenue Per Membership	0.00	Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct to Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	569,210.32	72.72%	362,188.53	51,741.21
22b/51e	DISCRETIONARY PAYMENT	5,589,097.15	72.72%	3,552,244.94	512,146.51
22b	PSA PROTECTED	6,919,269.81	72.72%	4,397,658.60	634,034.41
29(6)	ENROLLMENT STABILIZATION PAYMENTS	0.00	0.00%	0.00	0.00
31a	AT RISK	316,612.24	72.72%	201,460.37	28,780.05
104h	BENCHMARK ASSESSMENTS	14,045.00	72.72%	8,936.83	1,276.69
22e	CHARTER SCHOOL PER PUPIL PAYMENT	487,826.31	72.72%	310,046.24	44,701.05
61d	CTE PER PUPIL INCENTIVE	318.96	72.72%	202.95	29.00
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	24,185.00	72.72%	15,388.92	2,198.41
99h	FIRST ROBOTICS	6,925.27	100.00%	6,925.27	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLEC	38,241.82	72.72%	24,306.77	3,502.68
31aa	MENTAL HEALTH GRANT - PER PUPIL	147,561.00	72.72%	93,893.06	13,413.30
31d	SCHOOL LUNCH	892.65	72.72%	0.00	649.14
30d	UNIVERSAL SCHOOL BREAKFAST	81,582.36	100.00%	81,582.36	0.00
30d	UNIVERSAL SCHOOL LUNCH	177,677.99	100.00%	177,677.99	0.00
		<u>\$14,373,445.88</u>		<u>\$9,232,512.83</u>	<u>\$1,292,472.45</u>

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

STATE OF MICHIGAN  
2024-2025 State Aid Financial Status Report  
Payment Dated: 05/20/2025

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
51c	2024 SPEC ED HEADLEE OBLIGATION	96,965.59	100.00%	96,965.59	0.00
31d	2024 SCHOOL LUNCH	1,003.20	100.00%	0.00	1,003.20
31f	2024 SCHOOL BREAKFAST	0.00	0.00%	0.00	0.00
99h	2024 FIRST ROBOTICS	906.00	100.00%	906.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	29,461.81	100.00%	29,461.81	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	12,625.38	100.00%	12,625.38	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(14,017.76)	100.00%	(14,017.76)	0.00
27l	2024 EDUCATOR COMPENSATION PROGRAM	32,982.36	100.00%	32,982.36	0.00
		<u>\$159,926.58</u>		<u>\$158,923.38</u>	<u>\$1,003.20</u>
<b>SUBTOTALS</b>		\$14,533,372.46		\$9,391,436.21	\$1,293,475.65

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$9,608.00)	12,495,972.64
51e	SPECIAL ED FOUNDATION (SEC 52)	12,394.32
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>569,210.32</u>
		<u>\$13,077,577.28</u>

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$1,200,600.76	11/20/2024	\$1,294,000.33	12/20/2024	\$1,427,584.15
01/21/2025	\$1,300,028.15	02/20/2025	\$1,433,200.73	03/20/2025	\$1,358,756.86
04/21/2025	\$1,377,265.23	05/20/2025	\$1,293,475.65		

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District: 47903    ISD: 47  
FlexTech High School

State Aid Membership	169.49
General ED K-12	166.16
Supplemental 2024	153.15
Fall 2024	167.60
Special ED K-12 Sec 52	3.33
Supplemental 2024	3.00
Fall 2024	3.37
Special ED K-12 Sec 53	0.00
Supplemental 2024	0.00
Fall 2024	0.00

FY 2025 Foundation	9,608.00
FY 1995 Foundation	5,355.73

Local Revenue Per GE	0.00	Special Ed. Costs	189,409.00
Local Revenue Per Membership	0.00	Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct to Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	54,197.11	72.72%	34,485.62	4,926.52
22b/51e	DISCRETIONARY PAYMENT	720,717.24	72.72%	456,103.12	68,002.46
22b	PSA PROTECTED	907,742.68	72.72%	574,461.45	85,649.03
29(6)	ENROLLMENT STABILIZATION PAYMENTS	0.00	0.00%	0.00	0.00
31a	AT RISK	86,795.90	72.72%	55,228.23	7,889.75
22e	CHARTER SCHOOL PER PUPIL PAYMENT	63,509.94	72.72%	40,192.02	5,992.41
61d	CTE PER PUPIL INCENTIVE	144.98	72.72%	92.25	13.18
99h	FIRST ROBOTICS	11,772.96	100.00%	11,772.96	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLEC	4,978.69	72.72%	3,150.94	469.56
31aa	MENTAL HEALTH GRANT - PER PUPIL	19,119.00	72.72%	12,165.42	1,737.92
21h	PARTNERSHIP MODEL DISTRICTS	327,620.00	100.00%	327,620.00	0.00
		<u>\$2,196,598.50</u>		<u>\$1,515,272.01</u>	<u>\$174,680.83</u>

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

STATE OF MICHIGAN  
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Payment Dated: 05/20/2025

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
51c	2024 SPEC ED HEADLEE OBLIGATION	(853.55)	100.00%	(853.55)	0.00
27I	2024 EDUCATOR COMPENSATION PROGRAM	3,884.50	100.00%	3,884.50	0.00
		<u>\$3,030.95</u>		<u>\$3,030.95</u>	<u>\$0.00</u>
<b>SUBTOTALS</b>		\$2,199,629.45		\$1,518,302.96	\$174,680.83

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$9,608.00)	1,596,465.28
51e	SPECIAL ED FOUNDATION (SEC 52)	31,994.64
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>54,197.11</u>
		\$1,682,657.03

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$145,035.52	11/20/2024	\$192,727.70	12/20/2024	\$395,695.45
01/21/2025	\$166,857.56	02/20/2025	\$165,615.85	03/20/2025	\$277,173.03
04/21/2025	\$175,197.85	05/20/2025	\$174,680.83		