

STATE OF MICHIGAN
 2024-2025 State Aid Financial Status Report
 Payment Dated: 12/20/2024

District: 54000	ISD: 54	LEA Membership	7,720.87
Mecosta-Osceola	ISD	ISD Membership	164.08
		Supplemental 2024	165.91
Homestead Tax Value	1,615,793,258.00	Fall	163.88
Non-Homestead Tax Value	1,127,588,549.00		
Com Pers Prop Tax Value	31,188,177.00		
Ind Pers Prop Tax Value	35,409,429.00		
		Mills	
		Special Ed.	3.2984
		Voc. Ed.	1.4785
		Operating	0.2463
		Special Ed. Costs	10,608,432.00
		Special Ed. Transp. Costs	1,485,545.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amt	Current Amt
51e	SPECIAL ED FOUNDATION PAYMENTS (SEC 154.48 Total FTEs	1,484,243.84	27.27%	261,259.06	143,494.24
51a(2)	SPECIAL EDUCATION	4,081,544.31	27.27%	742,024.76	371,012.37
51a(10)	SPECIAL ED FOUNDATION (NON-SEC 52) 9.60 Total FTEs	92,236.80	27.27%	10,235.86	14,917.12
32p(6)	ACCESS TO LITERACY MATERIALS	54,688.00	27.27%	9,942.28	4,971.14
53a(5)	COURT AND STATE AGENCY PLACED PUPIL	163,668.00	27.27%	29,754.84	14,877.42
24	COURT PLACED CHILDREN	116,187.91	27.27%	21,122.96	10,561.48
61b(8)	CTE EARLY/MIDDLE COLLEGE PLANNING	48,500.00	27.27%	8,817.30	4,408.65
61b	CTE EARLY/MIDDLE COLLEGE PROGRAMS	24,319.10	27.27%	0.00	6,631.82
32p	EARLY CHILDHOOD BLOCK GRANTS	248,141.00	27.27%	45,112.03	22,556.02
35a(4)	EARLY LITERACY TEACHER COACHES	375,000.00	27.27%	0.00	102,262.50
54d	EARLY ON	222,824.00	27.27%	0.00	60,764.10
32d(1)	GREAT START READINESS	2,829,148.00	27.27%	514,339.11	257,169.55
152a	HEADLEE OBLIGATION FOR DATA COLLECTI	4,823.24	27.27%	828.43	486.87
81	INTERMEDIATE DISTRICTS	858,706.94	27.27%	156,112.92	78,056.46
31aa	MENTAL HEALTH GRANT - PER PUPIL	3,097.08	27.27%	0.00	844.57
31n6	MENTAL HEALTH/SUPPORT SERVICES ISD P	175,675.86	27.27%	31,820.05	16,086.76
147a(3)	MPSERS COST OFFSET - ISDS AND DISTRIC	134,461.55	27.27%	24,445.11	12,222.55
147a(4)	MPSERS COST OFFSET - REDUCED UAAL R	712,031.61	27.27%	129,447.35	64,723.67
147a(2)	MPSERS NORMAL COST OFFSET	122,172.21	100.00%	122,172.21	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	297,672.08	27.27%	54,116.78	27,058.40
147e	MPSERS REFORMS - DEFINED CONTRIBUTI	27,390.40	100.00%	27,390.40	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	1,309,577.18	27.27%	238,081.13	119,040.57
61a(2)	VOC. ED. ADMINISTRATION	14,193.00	27.27%	2,580.29	1,290.14
61a(1)	VOCATIONAL EDUCATION	229,825.59	27.27%	41,782.29	20,891.15
		\$13,630,127.70		\$2,471,385.16	\$1,354,327.55

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PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
1100	2023 REIMB FOR SCHOOL BOARD MEM TRAININ	1,980.00	100.00%	1,980.00	0.00
		<u>\$1,980.00</u>		<u>\$1,980.00</u>	<u>\$0.00</u>

SUBTOTALS \$13,632,107.70 \$2,473,365.16 \$1,354,327.55

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$885,713.14	11/20/2024	\$1,587,652.02	12/20/2024	\$1,354,327.55
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STATE OF MICHIGAN
2024-2025 State Aid Financial Status Report
Payment Dated: 12/20/2024

District: 54010 ISD: 54
 Big Rapids Public Schools

State Aid Membership	2,431.99
General ED K-12	2,382.71
Supplemental 2024	2,346.03
Fall 2024	2,386.79
Special ED K-12 Sec 52	49.28
Supplemental 2024	51.29
Fall 2024	49.06
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	5,000.00

	<u>Amount</u>	<u>Mills</u>	<u>Revenue</u>
Non-Pre TV	253,036,407	18.000	4,554,655
Comm PP TV	12,896,900	6.000	77,381
Assumed Local Revenue			4,632,036
Local Revenue Per GE			1,944.02
Local Revenue Per Membership			1,904.63

Special Ed. Costs	2,358,795.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

	<u>Amount</u>	<u>Pct to Date</u>	<u>Previous Amts</u>	<u>Current Amt</u>
22a PROP A OBLIGATION (State PP: \$3,095.37)	7,527,908.89	27.27%	1,341,640.67	711,220.08
51c SPEC ED HEADLEE OBLIGATION	674,940.88	27.27%	122,704.25	61,352.13
22b/51e DISCRETIONARY PAYMENT	11,206,615.14	27.27%	2,012,540.68	1,043,503.27
31a AT RISK	1,669,249.93	27.27%	303,469.54	151,734.92
61d CTE PER PUPIL INCENTIVE	9,249.83	27.27%	1,681.62	840.81
22l DISTRICT TRANSPORTATION COSTS	255,678.31	27.27%	46,482.32	23,241.16
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	35,541.00	27.27%	0.00	9,692.03
152a HEADLEE OBLIGATION FOR DATA COLLEC	71,490.02	27.27%	12,803.52	6,691.81
35j LITERACY PD, CURRICULUM, SUPPORTS,	160,829.50	27.27%	29,238.80	14,619.40
31aa MENTAL HEALTH GRANT - PER PUPIL	45,904.87	27.27%	0.00	12,518.26
147a(1) MPSERS COST OFFSET	163,666.95	27.27%	29,754.65	14,877.33
147a(4) MPSERS COST OFFSET - REDUCED UAAL	821,429.74	27.27%	149,335.93	74,667.96
147a(2) MPSERS NORMAL COST OFFSET	126,016.18	100.00%	126,016.18	0.00
147c(2) MPSERS ONE TIME DEPOSIT	343,407.08	27.27%	62,431.41	31,215.70
147e MPSERS REFORMS - DEFINED CONTRIBUT	30,418.58	100.00%	30,418.58	0.00
147c(1) MPSERS UAAL RATE STABILIZATION	1,510,783.54	27.27%	274,660.45	137,330.22
31d SCHOOL LUNCH	56,804.96	27.27%	10,327.14	5,163.57
30d UNIVERSAL SCHOOL BREAKFAST	12,990.79	100.00%	0.00	12,990.79
30d UNIVERSAL SCHOOL LUNCH	38,634.96	100.00%	0.00	38,634.96
	<u>\$24,761,561.15</u>		<u>\$4,553,505.74</u>	<u>\$2,350,294.40</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	2022 PROP A OBLIGATION	(3,458.06)	100.00%	(3,458.06)	0.00
22b	2022 DISCRETIONARY PAYMENT	(30.67)	100.00%	(30.67)	0.00
22a	2023 PROP A OBLIGATION	(3,407.76)	100.00%	(3,407.76)	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	(4.13)	100.00%	(4.13)	0.00
22a	2024 PROP A OBLIGATION	(2,636.97)	100.00%	(2,636.97)	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(32.55)	100.00%	(32.55)	0.00
99h	2024 FIRST ROBOTICS	604.00	100.00%	604.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	26,902.73	100.00%	26,902.73	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	8,572.74	100.00%	8,572.74	0.00
		<u>\$26,509.33</u>		<u>\$26,509.33</u>	<u>\$0.00</u>
SUBTOTALS		\$24,788,070.48		\$4,580,015.07	\$2,350,294.40

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$7,663.98)	18,261,041.79
51e	SPECIAL ED FOUNDATION (SEC 52)	473,482.24
51a.2	SPECIAL EDUCATION (Categorical Amount)	674,940.88
		<u>\$19,409,464.91</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$1,927,261.00	11/20/2024	\$2,652,754.07	12/20/2024	\$2,350,294.40
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STATE OF MICHIGAN
2024-2025 State Aid Financial Status Report
Payment Dated: 12/20/2024

District: 54025 ISD: 54
 Chippewa Hills School District

State Aid Membership	1,787.70
General ED K-12	1,725.36
Supplemental 2024	1,664.07
Fall 2024	1,732.17
Special ED K-12 Sec 52	62.34
Supplemental 2024	71.11
Fall 2024	61.37
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	4,788.83

	<u>Amount</u>	<u>Mills</u>	<u>Revenue</u>
Non-Pre TV	429,469,912	18.000	7,730,458
Comm PP TV	6,283,400	6.000	37,700
Assumed Local Revenue			<u>7,768,158</u>
Local Revenue Per GE			4,502.34
Local Revenue Per Membership			4,345.34

Special Ed. Costs	2,040,632.00
Special Ed. Transp. Costs	67,828.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$443.49)	792,827.07	27.27%	120,926.53	95,277.41
51c	SPEC ED HEADLEE OBLIGATION	631,664.46	27.27%	114,836.60	57,418.30
22b/51e	DISCRETIONARY PAYMENT	8,615,237.19	27.27%	1,542,892.55	806,482.63
29(6)	ENROLLMENT STABILIZATION PAYMENTS	0.00	0.00%	3,318.80	(3,318.80)
31a	AT RISK	1,623,646.26	27.27%	295,178.80	147,589.54
61d	CTE PER PUPIL INCENTIVE	9,452.81	27.27%	1,718.52	859.26
22l	DISTRICT TRANSPORTATION COSTS	294,503.61	27.27%	53,540.76	26,770.37
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	28,181.00	27.27%	0.00	7,684.96
152a	HEADLEE OBLIGATION FOR DATA COLLEC	52,550.67	27.27%	9,385.57	4,945.00
20f	HOLD HARMLESS GUARANTEE	17,912.75	27.27%	0.00	4,884.81
22d(4)	ISOLATED DISTRICTS	110,441.96	27.27%	19,863.89	10,253.63
35j	LITERACY PD, CURRICULUM, SUPPORTS,	131,743.50	27.27%	0.00	35,926.45
31aa	MENTAL HEALTH GRANT - PER PUPIL	33,743.62	27.27%	0.00	9,201.89
147a(1)	MPSERS COST OFFSET	138,089.88	27.27%	25,104.74	12,552.37
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	693,060.73	27.27%	125,998.44	62,999.22
147a(2)	MPSERS NORMAL COST OFFSET	121,883.04	100.00%	121,883.04	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	289,741.11	27.27%	52,674.93	26,337.47
147e	MPSERS REFORMS - DEFINED CONTRIBUT	19,719.58	100.00%	19,719.58	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	1,274,685.71	27.27%	231,737.86	115,868.93
31d	SCHOOL LUNCH	48,212.75	27.27%	8,765.08	4,382.54
30d	UNIVERSAL SCHOOL BREAKFAST	2,503.90	100.00%	0.00	2,503.90
30d	UNIVERSAL SCHOOL LUNCH	4,006.38	100.00%	0.00	4,006.38
61a(1)	VOCATIONAL EDUCATION	4,098.74	27.27%	745.15	372.58
		\$14,937,906.72		\$2,748,290.84	\$1,432,998.84

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	2018 PROP A OBLIGATION	(60.68)	100.00%	(60.68)	0.00
22b	2018 DISCRETIONARY PAYMENT	(16.86)	100.00%	(16.86)	0.00
22a	2019 PROP A OBLIGATION	(58.67)	100.00%	(58.67)	0.00
22b	2019 DISCRETIONARY PAYMENT	(16.40)	100.00%	(16.40)	0.00
22a	2020 PROP A OBLIGATION	(38.70)	100.00%	(38.70)	0.00
22b	2020 DISCRETIONARY PAYMENT	1.63	100.00%	1.63	0.00
22a	2021 PROP A OBLIGATION	(38.39)	100.00%	(38.39)	0.00
22b	2021 DISCRETIONARY PAYMENT	1.65	100.00%	1.65	0.00
22a	2022 PROP A OBLIGATION	129.94	100.00%	129.94	0.00
22b	2022 DISCRETIONARY PAYMENT	(6.16)	100.00%	(6.16)	0.00
22a	2023 PROP A OBLIGATION	(2,543.08)	100.00%	(2,543.08)	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	4.76	100.00%	4.76	0.00
22a	2024 PROP A OBLIGATION	(4,200.32)	100.00%	(4,200.32)	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(10.75)	100.00%	(10.75)	0.00
99h	2024 FIRST ROBOTICS	302.00	100.00%	302.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	5,465.21	100.00%	5,465.21	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	2,378.95	100.00%	2,378.95	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	17,000.00	100.00%	17,000.00	0.00
		<u>\$18,294.13</u>		<u>\$18,294.13</u>	<u>\$0.00</u>
SUBTOTALS		\$14,956,200.85		\$2,766,584.97	\$1,432,998.84

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$5,105.66)	8,809,101.54
51e	SPECIAL ED FOUNDATION (SEC 52)	598,962.72
51a.2	SPECIAL EDUCATION (Categorical Amount)	631,664.46
		<u>\$10,039,728.72</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$1,050,014.31	11/20/2024	\$1,716,570.66	12/20/2024	\$1,432,998.84
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STATE OF MICHIGAN
2024-2025 State Aid Financial Status Report
Payment Dated: 12/20/2024

District: 54040 ISD: 54

Morley Stanwood Community Schools

State Aid Membership	964.07
General ED K-12	935.56
Supplemental 2024	938.84
Fall 2024	935.19
Special ED K-12 Sec 52	28.51
Supplemental 2024	33.41
Fall 2024	27.96
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	4,211.66

	<u>Amount</u>	<u>Mills</u>	<u>Revenue</u>
Non-Pre TV	135,573,946	18.000	2,440,331
Comm PP TV	2,418,300	6.000	14,510
Assumed Local Revenue			<u>2,454,841</u>
Local Revenue Per GE			2,623.93
Local Revenue Per Membership			2,546.33

Special Ed. Costs	1,820,031.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$1,665.33)	1,605,494.69	27.27%	305,507.75	132,310.65
51c	SPEC ED HEADLEE OBLIGATION	520,780.03	27.27%	94,677.81	47,338.90
22b/51e	DISCRETIONARY PAYMENT	5,202,445.92	27.27%	963,268.52	455,438.48
29(6)	ENROLLMENT STABILIZATION PAYMENTS	95,226.44	27.27%	6,524.05	19,444.20
31a	AT RISK	937,763.30	27.27%	170,485.32	85,242.73
61d	CTE PER PUPIL INCENTIVE	4,436.44	27.27%	806.54	403.28
22l	DISTRICT TRANSPORTATION COSTS	192,773.33	27.27%	35,046.19	17,523.10
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	15,562.00	27.27%	0.00	4,243.76
152a	HEADLEE OBLIGATION FOR DATA COLLEC	28,339.50	27.27%	5,232.93	2,495.25
22d(4)	ISOLATED DISTRICTS	59,559.09	27.27%	11,075.14	5,166.62
31aa	MENTAL HEALTH GRANT - PER PUPIL	18,197.24	27.27%	0.00	4,962.39
147a(1)	MPSERS COST OFFSET	73,813.49	27.27%	13,419.29	6,709.65
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	370,463.27	27.27%	67,350.22	33,675.11
147a(2)	MPSERS NORMAL COST OFFSET	74,567.94	100.00%	74,567.94	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	154,875.95	27.27%	28,156.45	14,078.22
147e	MPSERS REFORMS - DEFINED CONTRIBUT	6,128.49	100.00%	6,128.49	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	681,360.55	27.27%	123,871.35	61,935.67
31d	SCHOOL LUNCH	25,368.02	27.27%	4,611.91	2,305.95
30d	UNIVERSAL SCHOOL BREAKFAST	3,831.80	100.00%	2,175.60	1,656.20
30d	UNIVERSAL SCHOOL LUNCH	2,698.33	100.00%	4,146.34	(1,448.01)
		<u>\$10,073,685.82</u>		<u>\$1,917,051.84</u>	<u>\$893,482.15</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	205.04	100.00%	205.04	0.00
22b	2022 DISCRETIONARY PAYMENT	6.81	100.00%	6.81	0.00
22a	2023 PROP A OBLIGATION	211.94	100.00%	211.94	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	5.42	100.00%	5.42	0.00
22a	2024 PROP A OBLIGATION	8,171.95	100.00%	8,171.95	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	0.37	100.00%	0.37	0.00
99h	2024 FIRST ROBOTICS	302.00	100.00%	302.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	2,776.19	100.00%	2,776.19	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	2,552.90	100.00%	2,552.90	0.00
		\$14,232.62		\$14,232.62	\$0.00
SUBTOTALS		\$10,087,918.44		\$1,931,284.46	\$893,482.15

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$6,984.07)	6,534,016.53
51e	SPECIAL ED FOUNDATION (SEC 52)	273,924.08
51a.2	SPECIAL EDUCATION (Categorical Amount)	520,780.03
		\$7,328,720.64

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$794,821.06	11/20/2024	\$1,136,463.40	12/20/2024	\$893,482.15
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STATE OF MICHIGAN
 2024-2025 State Aid Financial Status Report
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District: 54901 ISD: 54

Crossroads Charter Academy

State Aid Membership	225.50
General ED K-12	223.33
Supplemental 2024	271.73
Fall 2024	217.95
Special ED K-12 Sec 52	2.17
Supplemental 2024	3.27
Fall 2024	2.05
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	5,000.00

Local Revenue Per GE	0.00	Special Ed. Costs	142,545.00
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	40,787.54	27.27%	7,415.17	3,707.59
22b/51e DISCRETIONARY PAYMENT	1,039,104.00	27.27%	241,703.13	41,660.53
22b PSA PROTECTED	1,127,500.00	27.27%	262,264.68	45,204.57
29(6) ENROLLMENT STABILIZATION PAYMENTS	246,676.81	27.27%	2,131.02	65,137.75
31a AT RISK	244,947.32	27.27%	44,531.41	22,265.72
22e CHARTER SCHOOL PER PUPIL PAYMENT	84,497.56	27.27%	19,654.75	3,387.73
61d CTE PER PUPIL INCENTIVE	1,130.86	27.27%	205.59	102.80
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	5,047.00	27.27%	0.00	1,376.32
152a HEADLEE OBLIGATION FOR DATA COLLEC	6,628.73	27.27%	1,537.68	269.97
31aa MENTAL HEALTH GRANT - PER PUPIL	4,256.41	27.27%	0.00	1,160.72
31d SCHOOL LUNCH	1,820.00	27.27%	330.88	165.43
30d UNIVERSAL SCHOOL BREAKFAST	1,465.10	100.00%	0.00	1,465.10
30d UNIVERSAL SCHOOL LUNCH	3,793.46	100.00%	0.00	3,793.46
	\$2,807,654.79		\$579,774.31	\$189,697.69

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

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 2024-2025 State Aid Financial Status Report
 Payment Dated: 12/20/2024

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
30d	2024 UNIVERSAL SCHOOL LUNCH	3,884.48	100.00%	3,884.48	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	1,587.60	100.00%	1,587.60	0.00
27i	2024 EDUCATOR COMPENSATION PROGRAM	7,676.13	100.00%	7,676.13	0.00
		\$13,148.21		\$13,148.21	\$0.00
SUBTOTALS		\$2,820,803.00		\$592,922.52	\$189,697.69

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$9,608.00)				2,145,754.64
51e	SPECIAL ED FOUNDATION (SEC 52)				20,849.36
51a.2	SPECIAL EDUCATION (Categorical Amount)				40,787.54
					\$2,207,391.54

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$287,632.35	11/20/2024	\$305,290.17	12/20/2024	\$189,697.69
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STATE OF MICHIGAN
2024-2025 State Aid Financial Status Report
Payment Dated: 12/20/2024

District: 67020 ISD: 54
 Evert Public Schools

State Aid Membership	863.01
General ED K-12	824.48
Supplemental 2024	830.14
Fall 2024	771.19
Special ED K-12 Sec 52	38.53
Supplemental 2024	49.14
Fall 2024	35.09
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	4,473.58

	<u>Amount</u>	<u>Mills</u>	<u>Revenue</u>
Non-Pre TV	142,782,687	18.000	2,570,088
Comm PP TV	2,788,200	6.000	16,729
Assumed Local Revenue			<u>2,586,817</u>
Local Revenue Per GE			3,137.51
Local Revenue Per Membership			2,997.44

Special Ed. Costs	968,655.00
Special Ed. Transp. Costs	19,218.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$1,476.14)	1,273,923.58	27.27%	250,704.53	96,694.43
51c	SPEC ED HEADLEE OBLIGATION	290,701.64	27.27%	52,849.56	26,424.78
22b/51e	DISCRETIONARY PAYMENT	4,431,062.26	27.27%	827,492.62	380,858.06
29(6)	ENROLLMENT STABILIZATION PAYMENTS	84,260.52	27.27%	0.00	22,977.84
31a	AT RISK	906,245.29	27.27%	164,755.34	82,377.75
61d	CTE PER PUPIL INCENTIVE	3,015.62	27.27%	548.24	274.12
22l	DISTRICT TRANSPORTATION COSTS	169,871.38	27.27%	30,882.62	15,441.31
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	13,880.00	27.27%	0.00	3,785.08
152a	HEADLEE OBLIGATION FOR DATA COLLEC	25,368.77	27.27%	4,724.65	2,193.41
22d(4)	ISOLATED DISTRICTS	53,315.72	27.27%	9,999.40	4,539.80
31aa	MENTAL HEALTH GRANT - PER PUPIL	16,289.69	27.27%	0.00	4,442.20
147a(1)	MPSERS COST OFFSET	66,906.03	27.27%	12,163.52	6,081.75
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	335,795.38	27.27%	61,047.60	30,523.80
147a(2)	MPSERS NORMAL COST OFFSET	50,517.49	100.00%	50,517.49	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	140,382.68	27.27%	25,521.57	12,760.79
147e	MPSERS REFORMS - DEFINED CONTRIBUT	10,937.77	100.00%	10,937.77	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	617,598.93	27.27%	112,279.49	56,139.74
31d	SCHOOL LUNCH	33,690.84	27.27%	6,124.99	3,062.50
30d	UNIVERSAL SCHOOL BREAKFAST	2,080.05	100.00%	1,171.10	908.95
30d	UNIVERSAL SCHOOL LUNCH	0.00	0.00%	2,153.37	(2,153.37)
		\$8,525,843.64		\$1,623,873.86	\$747,332.94

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: 12/20/2024

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
22a	2016 PROP A OBLIGATION	(17.94)	100.00%	(17.94)	0.00
22b	2016 DISCRETIONARY PAYMENT	0.92	100.00%	0.92	0.00
22a	2022 PROP A OBLIGATION	79.22	100.00%	79.22	0.00
22b	2022 DISCRETIONARY PAYMENT	(4.03)	100.00%	(4.03)	0.00
22a	2023 PROP A OBLIGATION	26.70	100.00%	26.70	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	(9.52)	100.00%	(9.52)	0.00
22a	2024 PROP A OBLIGATION	(1,062.44)	100.00%	(1,062.44)	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(0.82)	100.00%	(0.82)	0.00
99h	2024 FIRST ROBOTICS	302.00	100.00%	302.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	0.00	0.00%	0.00	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	1,374.45	100.00%	1,374.45	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	12,400.00	100.00%	12,400.00	0.00
		<u>\$13,088.54</u>		<u>\$13,088.54</u>	<u>\$0.00</u>
SUBTOTALS		\$8,538,932.18		\$1,636,962.40	\$747,332.94

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$6,470.49)	5,334,789.60
51e	SPECIAL ED FOUNDATION (SEC 52)	370,196.24
51a.2	SPECIAL EDUCATION (Categorical Amount)	290,701.64
		<u>\$5,995,687.48</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$657,301.51	11/20/2024	\$979,660.89	12/20/2024	\$747,332.94
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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
2023	859.15	30.94	0.00	30.94	890.09
2024	837.21	48.16	0.00	48.16	885.37
2025	777.09	36.50	0.00	36.50	813.59
	<u>824.48</u>	<u>38.53</u>	<u>0.00</u>	<u>38.53</u>	<u>863.01</u>

STATE OF MICHIGAN
2024-2025 State Aid Financial Status Report
Payment Dated: 12/20/2024

District: 67060 ISD: 54
 Reed City Area Public Schools

State Aid Membership	1,448.60
General ED K-12	1,420.48
Supplemental 2024	1,363.86
Fall 2024	1,426.77
Special ED K-12 Sec 52	28.12
Supplemental 2024	30.77
Fall 2024	27.82
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	4,301.29

	<u>Amount</u>	<u>Mills</u>	<u>Revenue</u>
Non-Pre TV	166,725,597	18.000	3,001,061
Comm PP TV	6,801,377	6.000	40,808
Assumed Local Revenue			<u>3,041,869</u>
Local Revenue Per GE			2,141.44
Local Revenue Per Membership			2,099.87

Special Ed. Costs	1,553,222.00
Special Ed. Transp. Costs	84,296.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$2,201.42)	3,188,977.01	27.27%	542,469.43	327,164.60
51c	SPEC ED HEADLEE OBLIGATION	503,794.13	27.27%	91,589.77	45,794.89
22b/51e	DISCRETIONARY PAYMENT	7,687,299.10	27.27%	1,352,207.97	744,118.49
31a	AT RISK	1,126,357.44	27.27%	204,771.72	102,385.95
61d	CTE PER PUPIL INCENTIVE	3,827.52	27.27%	695.84	347.92
22l	DISTRICT TRANSPORTATION COSTS	153,712.53	27.27%	27,944.94	13,972.47
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	22,082.00	27.27%	0.00	6,021.76
152a	HEADLEE OBLIGATION FOR DATA COLLEC	42,582.60	27.27%	7,469.91	4,142.37
22d(4)	ISOLATED DISTRICTS	89,492.77	27.27%	15,809.54	8,595.14
35j	LITERACY PD, CURRICULUM, SUPPORTS,	98,924.00	27.27%	0.00	26,976.57
31aa	MENTAL HEALTH GRANT - PER PUPIL	27,342.96	27.27%	0.00	7,456.43
147a(1)	MPSERS COST OFFSET	94,327.75	27.27%	17,148.78	8,574.40
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	473,422.53	27.27%	86,068.22	43,034.10
147a(2)	MPSERS NORMAL COST OFFSET	84,107.80	100.00%	84,107.80	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	197,919.12	27.27%	35,981.70	17,990.84
147e	MPSERS REFORMS - DEFINED CONTRIBUT	14,459.13	100.00%	14,459.13	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	870,724.46	27.27%	158,297.71	79,148.85
31d	SCHOOL LUNCH	44,272.59	27.27%	8,048.76	4,024.38
30d	UNIVERSAL SCHOOL BREAKFAST	8,173.20	100.00%	4,554.55	3,618.65
30d	UNIVERSAL SCHOOL LUNCH	17,278.40	100.00%	14,111.19	3,167.21
		\$14,749,077.04		\$2,665,736.96	\$1,446,535.02

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: 12/20/2024

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
22a	2022 PROP A OBLIGATION	310.52	100.00%	310.52	0.00
22b	2022 DISCRETIONARY PAYMENT	(4.34)	100.00%	(4.34)	0.00
22a	2023 PROP A OBLIGATION	110.93	100.00%	110.93	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	11.60	100.00%	11.60	0.00
22a	2024 PROP A OBLIGATION	(1,751.34)	100.00%	(1,751.34)	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(4.46)	100.00%	(4.46)	0.00
99h	2024 FIRST ROBOTICS	905.00	100.00%	905.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	13,029.73	100.00%	13,029.73	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	4,797.10	100.00%	4,797.10	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	6,000.00	100.00%	6,000.00	0.00
		<u>\$23,404.74</u>		<u>\$23,404.74</u>	<u>\$0.00</u>
SUBTOTALS		\$14,772,481.78		\$2,689,141.70	\$1,446,535.02

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$7,466.56)	10,606,099.15
51e	SPECIAL ED FOUNDATION (SEC 52)	270,176.96
51a.2	SPECIAL EDUCATION (Categorical Amount)	503,794.13
		<u>\$11,380,070.24</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$1,125,077.48	11/20/2024	\$1,564,064.22	12/20/2024	\$1,446,535.02
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