

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

District: 54000	ISD: 54	LEA Membership	7,708.27
Mecosta-Osceola ISD		ISD Membership	164.15
		Supplemental 2024	165.91
Homestead Tax Value	1,594,756,660.00	Fall	163.96
Non-Homestead Tax Value	1,110,738,760.00		
Com Pers Prop Tax Value	31,180,777.00		
Ind Pers Prop Tax Value	35,401,786.00		
		Mills	
		Special Ed.	3.2890
		Voc. Ed.	1.4742
		Operating	0.2456
		Special Ed. Costs	12,056,478.00
		Special Ed. Transp. Costs	1,625,987.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amt	Current Amt
51e	SPECIAL ED FOUNDATION PAYMENTS (SEC 155.04 Total FTEs	1,489,624.32	72.72%	947,847.95	135,406.86
51a(2)	SPECIAL EDUCATION	4,594,779.64	72.72%	2,923,658.28	417,665.47
51a(10)	SPECIAL ED FOUNDATION (NON-SEC 52) 9.11 Total FTEs	87,528.88	72.72%	55,694.63	7,956.37
32p(6)	ACCESS TO LITERACY MATERIALS	54,688.00	72.72%	34,797.97	4,971.14
53a(5)	COURT AND STATE AGENCY PLACED PUPIL	111,561.32	72.72%	70,986.47	10,140.92
24	COURT PLACED CHILDREN	79,203.00	72.72%	50,396.87	7,199.55
61b(8)	CTE EARLY/MIDDLE COLLEGE PLANNING	48,500.00	72.72%	30,860.55	4,408.65
61b	CTE EARLY/MIDDLE COLLEGE PROGRAMS	24,319.10	72.72%	15,474.24	2,210.61
32p	EARLY CHILDHOOD BLOCK GRANTS	248,141.00	72.72%	157,892.12	22,556.02
35a(4)	EARLY LITERACY TEACHER COACHES	375,000.00	72.72%	238,612.50	34,087.50
54d	EARLY ON	222,824.00	72.72%	141,782.91	20,254.70
32d(1)	GREAT START READINESS	2,728,593.00	72.72%	1,736,203.73	248,029.10
32d(19)	GSRP TRANSPORTATION	100,555.00	72.72%	63,983.15	9,140.45
152a	HEADLEE OBLIGATION FOR DATA COLLECTION	4,821.83	72.72%	3,068.32	438.11
81	INTERMEDIATE DISTRICTS	858,706.94	72.72%	546,395.23	78,056.46
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	18,271.00	72.72%	11,625.84	1,660.83
31n6	MENTAL HEALTH/SUPPORT SERVICES ISD P	175,273.11	72.72%	111,561.10	15,897.51
147a(3)	MPERS COST OFFSET - ISDS AND DISTRICT	134,461.55	72.72%	85,557.88	12,222.56
147a(4)	MPERS COST OFFSET - REDUCED UAAL RATE	712,031.61	72.72%	453,065.71	64,723.68
147g	MPERS EMP HEALTHCARE REIMBURSEMENT	181,884.05	72.72%	115,732.82	16,533.26
147a(2)	MPERS NORMAL COST OFFSET	357,638.34	100.00%	235,452.40	122,185.94
147c(2)	MPERS ONE TIME DEPOSIT	297,672.08	72.72%	189,408.74	27,058.40
147e	MPERS REFORMS - DEFINED CONTRIBUTION	86,194.27	100.00%	56,393.82	29,800.45
147c(1)	MPERS UAAL RATE STABILIZATION	1,309,577.18	72.72%	833,283.96	119,040.57
61a(2)	VOC. ED. ADMINISTRATION	14,193.00	72.72%	9,031.01	1,290.14
61a(1)	VOCATIONAL EDUCATION	229,825.59	72.72%	146,238.02	20,891.15
		<u>\$15,638,253.52</u>		<u>\$9,960,091.25</u>	<u>\$1,533,124.26</u>

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2024-2025 State Aid Financial Status Report
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PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amt	Current Amt
97c	2022 SAFETY/SECURITY RISK ASSESSMENT	(6,000.00)	100.00%	(6,000.00)	0.00
1100	2023 REIMB FOR SCHOOL BOARD MEM TRAININ	1,980.00	100.00%	1,980.00	0.00
51a(2)	2024 SPECIAL EDUCATION	513,235.33	100.00%	513,235.33	0.00
53a(5)	2024 COURT AND STATE AGENCY PLACED PUP	(52,106.68)	100.00%	(52,106.68)	0.00
24	2024 COURT PLACED CHILDREN	(36,984.91)	100.00%	(36,984.91)	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(32,518.00)	100.00%	(32,518.00)	0.00
61a(1)	2024 VOCATIONAL EDUCATION	317.79	100.00%	317.79	0.00
		<u>\$387,923.53</u>		<u>\$387,923.53</u>	<u>\$0.00</u>
SUBTOTALS		\$16,026,177.05		\$10,348,014.78	\$1,533,124.26

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$885,713.14	11/20/2024	\$1,587,652.02	12/20/2024	\$1,354,327.55
01/21/2025	\$1,622,522.35	02/20/2025	\$2,154,392.67	03/20/2025	\$1,374,796.95
04/21/2025	\$1,368,610.10	05/20/2025	\$1,533,124.26		

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

District: 54010 ISD: 54
Big Rapids Public Schools

State Aid Membership	2,426.88
General ED K-12	2,378.02
Supplemental 2024	2,346.03
Fall 2024	2,381.57
Special ED K-12 Sec 52	48.86
Supplemental 2024	51.29
Fall 2024	48.59
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

	Amount	Mills	Revenue
Non-Pre TV	250,868,147	18.000	4,515,627
Comm PP TV	13,056,000	6.000	78,336
Assumed Local Revenue			4,593,963

Local Revenue Per GE	1,931.84
Local Revenue Per Membership	1,892.95

Special Ed. Costs	2,771,543.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$3,107.05)	7,540,437.50	72.72%	4,775,567.78	707,838.37
51c	SPEC ED HEADLEE OBLIGATION	793,043.77	72.72%	504,613.75	72,087.68
22b/51e	DISCRETIONARY PAYMENT	11,183,071.38	72.72%	7,117,459.76	1,014,869.75
31a	AT RISK	1,669,261.12	72.72%	1,062,150.85	151,735.84
41	BILINGUAL EDUCATION	3,585.00	72.72%	2,281.14	325.87
61d	CTE PER PUPIL INCENTIVE	9,249.83	72.72%	5,885.67	840.81
22l	DISTRICT TRANSPORTATION COSTS	255,678.31	72.72%	162,688.11	23,241.16
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	35,541.00	72.72%	22,614.74	3,230.68
99h	FIRST ROBOTICS	7,756.30	100.00%	7,756.30	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLEC	71,288.45	72.72%	45,374.36	6,466.60
35j	LITERACY PD, CURRICULUM, SUPPORTS,	160,829.50	72.72%	102,335.81	14,619.40
31aa	MENTAL HEALTH GRANT - PER PUPIL	274,887.00	72.72%	174,910.60	24,987.23
147a(1)	MPERS COST OFFSET	163,666.95	72.72%	104,141.28	14,877.33
147a(4)	MPERS COST OFFSET - REDUCED UAAL	821,429.74	72.72%	522,675.74	74,667.97
147g	MPERS EMP HEALTHCARE REIMB	205,401.82	72.72%	130,697.18	18,671.02
147a(2)	MPERS NORMAL COST OFFSET	406,302.72	100.00%	265,645.14	140,657.58
147c(2)	MPERS ONE TIME DEPOSIT	343,407.08	72.72%	218,509.93	31,215.70
147e	MPERS REFORMS - DEFINED CONTRIBUT	111,728.40	100.00%	70,296.51	41,431.89
147c(1)	MPERS UAAL RATE STABILIZATION	1,510,783.54	72.72%	961,311.57	137,330.22
31d	SCHOOL LUNCH	64,072.02	72.72%	36,145.00	10,448.17
30d	UNIVERSAL SCHOOL BREAKFAST	40,750.15	100.00%	28,130.20	12,619.95
30d	UNIVERSAL SCHOOL LUNCH	114,811.46	100.00%	81,257.17	33,554.29
		<u>\$25,786,983.04</u>		<u>\$16,402,448.59</u>	<u>\$2,535,717.51</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	2022 PROP A OBLIGATION	(4,721.59)	100.00%	(3,458.06)	(1,263.53)
22b	2022 DISCRETIONARY PAYMENT	(16.19)	100.00%	(30.67)	14.48
22a	2023 PROP A OBLIGATION	(3,952.06)	100.00%	(3,407.76)	(544.30)
22b/51e	2023 DISCRETIONARY PAYMENT	13.50	100.00%	(4.13)	17.63
22a	2024 PROP A OBLIGATION	(3,715.74)	100.00%	(2,636.97)	(1,078.77)
51c	2024 SPEC ED HEADLEE OBLIGATION	118,102.89	100.00%	118,102.89	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(7.53)	100.00%	(32.55)	25.02
31d	2024 SCHOOL LUNCH	15,202.15	100.00%	0.00	15,202.15
31f	2024 SCHOOL BREAKFAST	0.00	0.00%	0.00	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
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(13,036.00)	100.00%	(13,036.00)	0.00
		<u>\$143,948.90</u>		<u>\$131,576.22</u>	<u>\$12,372.68</u>
SUBTOTALS		\$25,930,931.94		\$16,534,024.81	\$2,548,090.19

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$7,676.16)	18,254,062.00
51e	SPECIAL ED FOUNDATION (SEC 52)	469,446.88
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>793,043.77</u>
		\$19,516,552.65

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
01/21/2025	\$2,231,909.05	02/20/2025	\$2,693,568.97	03/20/2025	\$2,276,651.13
04/21/2025	\$2,401,586.19	05/20/2025	\$2,548,090.19		

STATE OF MICHIGAN
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District: 54025 ISD: 54

Chippewa Hills School District

State Aid Membership	1,786.99
General ED K-12	1,724.61
Supplemental 2024	1,664.07
Fall 2024	1,731.34
Special ED K-12 Sec 52	62.38
Supplemental 2024	71.11
Fall 2024	61.41
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

	Amount	Mills	Revenue
Non-Pre TV	424,403,203	18.000	7,639,258
Comm PP TV	6,283,400	6.000	37,700
Assumed Local Revenue			7,676,958

Local Revenue Per GE	4,451.42
Local Revenue Per Membership	4,296.03

Special Ed. Costs	2,092,147.00
Special Ed. Transp. Costs	74,998.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
22a PROP A OBLIGATION (State PP: \$492.80)	880,628.67	72.72%	502,883.96	137,509.21
51c SPEC ED HEADLEE OBLIGATION	651,453.73	72.72%	414,520.01	59,217.14
22b/51e DISCRETIONARY PAYMENT	8,611,807.80	72.72%	5,481,252.71	781,253.92
29(6) ENROLLMENT STABILIZATION PAYMENTS	0.00	0.00%	0.00	0.00
31a AT RISK	1,623,657.14	72.72%	1,033,133.04	147,590.43
61d CTE PER PUPIL INCENTIVE	9,452.81	72.72%	6,014.82	859.26
22l DISTRICT TRANSPORTATION COSTS	294,503.61	72.72%	187,392.65	26,770.38
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	28,181.00	72.72%	17,931.57	2,561.65
99h FIRST ROBOTICS	4,155.16	100.00%	4,155.16	0.00
152a HEADLEE OBLIGATION FOR DATA COLLEC	52,491.99	72.72%	33,412.30	4,759.88
20f HOLD HARMLESS GUARANTEE	17,905.64	72.72%	11,396.61	1,624.37
22d(4) ISOLATED DISTRICTS	110,539.06	72.72%	70,354.41	10,029.59
35j LITERACY PD, CURRICULUM, SUPPORTS,	131,743.50	72.72%	83,828.39	11,975.48
31aa MENTAL HEALTH GRANT - PER PUPIL	201,718.00	72.72%	128,353.16	18,336.17
147a(1) MPSERS COST OFFSET	138,089.88	72.72%	87,866.59	12,552.37
147a(4) MPSERS COST OFFSET - REDUCED UAAL	693,060.73	72.72%	440,994.54	62,999.22
147g MPSERS EMP HEALTHCARE REIMB	214,662.86	72.72%	136,589.98	19,512.85
147a(2) MPSERS NORMAL COST OFFSET	370,292.66	100.00%	236,485.37	133,807.29
147c(2) MPSERS ONE TIME DEPOSIT	289,741.11	72.72%	184,362.27	26,337.47
147e MPSERS REFORMS - DEFINED CONTRIBUT	73,358.88	100.00%	44,706.74	28,652.14
147c(1) MPSERS UAAL RATE STABILIZATION	1,274,685.71	72.72%	811,082.52	115,868.93
1100 REIMB FOR SCHOOL BOARD MEM TRAININ	800.00	100.00%	800.00	0.00
31d SCHOOL LUNCH	56,838.13	72.72%	30,677.77	10,654.92
30d UNIVERSAL SCHOOL BREAKFAST	10,909.85	100.00%	9,145.85	1,764.00
30d UNIVERSAL SCHOOL LUNCH	13,022.81	100.00%	10,652.51	2,370.30
61a(1) VOCATIONAL EDUCATION	4,098.74	72.72%	2,608.03	372.57
	<u>\$15,757,799.47</u>		<u>\$9,970,600.96</u>	<u>\$1,617,379.54</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	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	765,898.99	100.00%	(58.67)	765,957.66
22b	2019 DISCRETIONARY PAYMENT	(1.40)	100.00%	(16.40)	15.00
22a	2020 PROP A OBLIGATION	(77.39)	100.00%	(38.70)	(38.69)
22b	2020 DISCRETIONARY PAYMENT	3.25	100.00%	1.63	1.62
22a	2021 PROP A OBLIGATION	(76.79)	100.00%	(38.39)	(38.40)
22b	2021 DISCRETIONARY PAYMENT	3.31	100.00%	1.65	1.66
22a	2022 PROP A OBLIGATION	(3,619.78)	100.00%	129.94	(3,749.72)
22b	2022 DISCRETIONARY PAYMENT	12.47	100.00%	(6.16)	18.63
22a	2023 PROP A OBLIGATION	(5,428.84)	100.00%	(1,496.99)	(3,931.85)
22b/51e	2023 DISCRETIONARY PAYMENT	6.84	100.00%	(5.28)	12.12
22a	2024 PROP A OBLIGATION	(12,600.96)	100.00%	(5,418.06)	(7,182.90)
51c	2024 SPEC ED HEADLEE OBLIGATION	19,789.27	100.00%	19,789.27	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	1.72	100.00%	(15.57)	17.29
31d	2024 SCHOOL LUNCH	15,664.58	100.00%	0.00	15,664.58
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	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
61a.1	2024 VOCATIONAL EDUCATION	7.91	100.00%	7.91	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(1,071.58)	100.00%	(1,071.58)	0.00
		\$786,580.22		\$19,833.22	\$766,747.00
SUBTOTALS		\$16,544,379.69		\$9,990,434.18	\$2,384,126.54

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$5,156.58)	8,893,089.43
51e	SPECIAL ED FOUNDATION (SEC 52)	599,347.04
51a.2	SPECIAL EDUCATION (Categorical Amount)	651,453.73
		<u>\$10,143,890.20</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
01/21/2025	\$1,342,154.21	02/20/2025	\$1,593,357.43	03/20/2025	\$1,341,301.92
04/21/2025	\$1,514,036.81	05/20/2025	\$2,384,126.54		

STATE OF MICHIGAN
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District: 54040 ISD: 54

Morley Stanwood Community Schools

State Aid Membership	966.00
General ED K-12	937.31
Supplemental 2024	938.84
Fall 2024	937.14
Special ED K-12 Sec 52	28.69
Supplemental 2024	33.41
Fall 2024	28.16
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

	Amount	Mills	Revenue
Non-Pre TV	133,222,930	18.000	2,398,013
Comm PP TV	2,418,300	6.000	14,510
Assumed Local Revenue			2,412,523

Local Revenue Per GE	2,573.88
Local Revenue Per Membership	2,497.44

Special Ed. Costs	1,983,446.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$1,714.22)	1,655,936.52	72.72%	1,027,259.38	176,937.66
51c	SPEC ED HEADLEE OBLIGATION	567,539.27	72.72%	361,125.24	51,589.32
22b/51e	DISCRETIONARY PAYMENT	5,212,868.02	72.72%	3,317,594.12	473,203.50
29(6)	ENROLLMENT STABILIZATION PAYMENTS	88,771.92	72.72%	56,061.91	8,493.03
31a	AT RISK	937,769.58	72.72%	596,702.78	85,243.26
61d	CTE PER PUPIL INCENTIVE	4,436.44	72.72%	2,822.91	403.27
22l	DISTRICT TRANSPORTATION COSTS	192,773.33	72.72%	122,661.67	17,523.10
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	15,562.00	72.72%	9,902.10	1,414.59
99h	FIRST ROBOTICS	6,205.04	100.00%	6,205.04	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLEC	28,375.79	72.72%	18,060.21	2,574.66
22d(4)	ISOLATED DISTRICTS	59,754.52	72.72%	38,028.38	5,425.11
31aa	MENTAL HEALTH GRANT - PER PUPIL	108,851.00	72.72%	69,261.89	9,894.56
147a(1)	MPERS COST OFFSET	73,813.49	72.72%	46,967.52	6,709.65
147a(4)	MPERS COST OFFSET - REDUCED UAAL	370,463.27	72.72%	235,725.78	33,675.11
147g	MPERS EMP HEALTHCARE REIMB	126,582.37	72.72%	80,544.36	11,506.34
147a(2)	MPERS NORMAL COST OFFSET	224,531.98	100.00%	129,518.80	95,013.18
147c(2)	MPERS ONE TIME DEPOSIT	154,875.95	72.72%	98,547.57	14,078.22
147e	MPERS REFORMS - DEFINED CONTRIBUT	24,243.88	100.00%	13,893.54	10,350.34
147c(1)	MPERS UAAL RATE STABILIZATION	681,360.55	72.72%	433,549.72	61,935.67
1100	REIMB FOR SCHOOL BOARD MEM TRAININ	693.00	100.00%	693.00	0.00
31d	SCHOOL LUNCH	23,197.37	72.72%	16,141.67	727.46
30d	UNIVERSAL SCHOOL BREAKFAST	12,169.15	100.00%	10,446.80	1,722.35
30d	UNIVERSAL SCHOOL LUNCH	6,783.52	100.00%	5,949.64	833.88
		<u>\$10,577,557.96</u>		<u>\$6,697,664.03</u>	<u>\$1,069,254.26</u>

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22a	2022 PROP A OBLIGATION	(539.56)	100.00%	205.04	(744.60)
22b	2022 DISCRETIONARY PAYMENT	9.95	100.00%	6.81	3.14
22a	2023 PROP A OBLIGATION	(2,437.29)	100.00%	211.94	(2,649.23)
22b/51e	2023 DISCRETIONARY PAYMENT	4.94	100.00%	5.42	(0.48)
22a	2024 PROP A OBLIGATION	7,598.13	100.00%	8,171.95	(573.82)
51c	2024 SPEC ED HEADLEE OBLIGATION	46,759.24	100.00%	46,759.24	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(2.00)	100.00%	0.37	(2.37)
31d	2024 SCHOOL LUNCH	702.26	100.00%	0.00	702.26
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	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
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(7,487.95)	100.00%	(7,487.95)	0.00
		<u>\$50,238.81</u>		<u>\$53,503.91</u>	<u>(\$3,265.10)</u>
SUBTOTALS		\$10,627,796.77		\$6,751,167.94	\$1,065,989.16

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$7,034.12)	6,593,151.02
51e	SPECIAL ED FOUNDATION (SEC 52)	275,653.52
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>567,539.27</u>
		\$7,436,343.81

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$794,821.06	11/20/2024	\$1,136,463.40	12/20/2024	\$893,482.15
01/21/2025	\$909,289.10	02/20/2025	\$1,091,622.12	03/20/2025	\$943,333.77
04/21/2025	\$982,156.34	05/20/2025	\$1,065,989.16		

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

District: 54901 ISD: 54

Crossroads Charter Academy

State Aid Membership	226.11
General ED K-12	223.95
Supplemental 2024	271.73
Fall 2024	218.64
Special ED K-12 Sec 52	2.16
Supplemental 2024	3.27
Fall 2024	2.04
Special ED K-12 Sec 53	0.00
Supplemental 2024	0.00
Fall 2024	0.00

FY 2025 Foundation	9,608.00
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FY 1995 Foundation	5,000.00
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Local Revenue Per GE 0.00

Local Revenue Per Membership 0.00

Special Ed. Costs 217,879.00

Special Ed. Transp. Costs 0.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
51c SPEC ED HEADLEE OBLIGATION	62,343.46	72.72%	39,669.14	5,667.02
22b/51e DISCRETIONARY PAYMENT	1,041,914.88	72.72%	662,970.44	94,710.06
22b PSA PROTECTED	1,130,550.00	72.72%	719,368.97	102,766.99
29(6) ENROLLMENT STABILIZATION PAYMENTS	246,652.05	72.72%	157,045.99	22,319.38
31a AT RISK	244,948.96	72.72%	155,861.02	22,265.86
104h BENCHMARK ASSESSMENTS	2,283.00	72.72%	0.00	1,660.20
22e CHARTER SCHOOL PER PUPIL PAYMENT	84,726.13	72.72%	53,911.24	7,701.60
61d CTE PER PUPIL INCENTIVE	1,130.86	72.72%	719.57	102.79
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	5,047.00	72.72%	3,211.41	458.77
152a HEADLEE OBLIGATION FOR DATA COLLEC	6,641.87	72.72%	4,226.49	603.48
35j LITERACY PD, CURRICULUM, SUPPORTS,	24,886.50	72.72%	15,835.28	2,262.18
31aa MENTAL HEALTH GRANT - PER PUPIL	25,535.00	72.72%	16,247.92	2,321.13
31d SCHOOL LUNCH	1,962.19	72.72%	1,158.07	268.83
30d UNIVERSAL SCHOOL BREAKFAST	7,070.70	100.00%	6,139.70	931.00
30d UNIVERSAL SCHOOL LUNCH	19,517.48	100.00%	16,815.77	2,701.71
	<u>\$2,905,210.08</u>		<u>\$1,853,181.01</u>	<u>\$266,741.00</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	21,555.92	100.00%	21,555.92	0.00
31d	2024 SCHOOL LUNCH	385.20	100.00%	0.00	385.20
31f	2024 SCHOOL BREAKFAST	0.00	0.00%	0.00	0.00
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
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(6,200.00)	100.00%	(6,200.00)	0.00
27l	2024 EDUCATOR COMPENSATION PROGRAM	7,676.13	100.00%	7,676.13	0.00
		<u>\$28,889.33</u>		<u>\$28,504.13</u>	<u>\$385.20</u>
SUBTOTALS		\$2,934,099.41		\$1,881,685.14	\$267,126.20

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$9,608.00)	2,151,711.60
51e	SPECIAL ED FOUNDATION (SEC 52)	20,753.28
51a.2	SPECIAL EDUCATION (Categorical Amount)	62,343.46
		<u>\$2,234,808.34</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$287,632.35	11/20/2024	\$305,290.17	12/20/2024	\$189,697.69
01/21/2025	\$258,972.39	02/20/2025	\$290,403.18	03/20/2025	\$276,686.55
04/21/2025	\$273,002.81	05/20/2025	\$267,126.20		

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

District: 67020 ISD: 54
Evart Public Schools

State Aid Membership	862.01
General ED K-12	823.61
Supplemental 2024	830.14
Fall 2024	768.27
Special ED K-12 Sec 52	38.40
Supplemental 2024	49.14
Fall 2024	34.64
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

	Amount	Mills	Revenue
Non-Pre TV	140,100,408	18.000	2,521,807
Comm PP TV	2,788,200	6.000	16,729
Assumed Local Revenue			2,538,536
Local Revenue Per GE			3,082.21
Local Revenue Per Membership			2,944.90

Special Ed. Costs	1,090,613.00
Special Ed. Transp. Costs	12,892.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
22a PROP A OBLIGATION (State PP: \$1,528.68)	1,317,737.45	72.72%	807,952.26	150,306.41
51c SPEC ED HEADLEE OBLIGATION	321,143.92	72.72%	204,343.88	29,191.98
22b/51e DISCRETIONARY PAYMENT	4,425,915.65	72.72%	2,816,443.19	402,082.67
29(6) ENROLLMENT STABILIZATION PAYMENTS	88,847.99	72.72%	56,400.94	8,209.32
31a AT RISK	906,251.36	72.72%	576,647.74	82,378.25
61d CTE PER PUPIL INCENTIVE	3,015.62	72.72%	1,918.84	274.12
22l DISTRICT TRANSPORTATION COSTS	169,871.38	72.72%	108,089.16	15,441.31
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	13,880.00	72.72%	8,831.84	1,261.70
99h FIRST ROBOTICS	4,155.16	100.00%	4,155.16	0.00
152a HEADLEE OBLIGATION FOR DATA COLLEC	25,321.14	72.72%	16,114.16	2,299.37
22d(4) ISOLATED DISTRICTS	53,321.94	72.72%	33,930.70	4,845.01
35j LITERACY PD, CURRICULUM, SUPPORTS,	65,171.50	72.72%	41,468.63	5,924.08
31aa MENTAL HEALTH GRANT - PER PUPIL	97,656.00	72.72%	62,138.51	8,876.93
147a(1) MPSERS COST OFFSET	66,906.03	72.72%	42,572.31	6,081.76
147a(4) MPSERS COST OFFSET - REDUCED UAAL	335,795.38	72.72%	213,666.60	30,523.80
147g MPSERS EMP HEALTHCARE REIMB	81,550.54	72.72%	51,890.61	7,412.94
147a(2) MPSERS NORMAL COST OFFSET	155,491.84	100.00%	99,554.06	55,937.78
147c(2) MPSERS ONE TIME DEPOSIT	140,382.68	72.72%	89,325.50	12,760.78
147e MPSERS REFORMS - DEFINED CONTRIBUT	40,333.47	100.00%	24,718.21	15,615.26
147c(1) MPSERS UAAL RATE STABILIZATION	617,598.93	72.72%	392,978.20	56,139.74
31d SCHOOL LUNCH	27,896.52	72.72%	21,437.48	(1,151.13)
30d UNIVERSAL SCHOOL BREAKFAST	6,433.70	100.00%	4,508.00	1,925.70
30d UNIVERSAL SCHOOL LUNCH	0.00	0.00%	0.00	0.00
	\$8,964,678.20		\$5,679,085.98	\$896,337.78

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	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	2019 PROP A OBLIGATION	92,294.16	100.00%	0.00	92,294.16
22b	2019 DISCRETIONARY PAYMENT	(2.71)	100.00%	0.00	(2.71)
22a	2022 PROP A OBLIGATION	897.84	100.00%	1,135.51	(237.67)
22b	2022 DISCRETIONARY PAYMENT	4.53	100.00%	0.81	3.72
22a	2023 PROP A OBLIGATION	3,506.95	100.00%	4,325.83	(818.88)
22b/51e	2023 DISCRETIONARY PAYMENT	(1.62)	100.00%	(4.31)	2.69
22a	2024 PROP A OBLIGATION	5,250.25	100.00%	5,002.34	247.91
51c	2024 SPEC ED HEADLEE OBLIGATION	30,442.28	100.00%	30,442.28	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(0.94)	100.00%	(4.20)	3.26
31d	2024 SCHOOL LUNCH	(2,339.43)	100.00%	0.00	(2,339.43)
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	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	(2,508.00)	100.00%	(2,508.00)	0.00
		\$129,202.74		\$40,049.69	\$89,153.05
SUBTOTALS		\$9,093,880.94		\$5,719,135.67	\$985,490.83

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$6,525.79)	5,374,705.90
51e	SPECIAL ED FOUNDATION (SEC 52)	368,947.20
51a.2	SPECIAL EDUCATION (Categorical Amount)	321,143.92
		<u>\$6,064,797.02</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$657,301.51	11/20/2024	\$979,660.89	12/20/2024	\$747,332.94
01/21/2025	\$770,068.91	02/20/2025	\$924,472.93	03/20/2025	\$782,447.94
04/21/2025	\$857,850.55	05/20/2025	\$985,490.83		

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	774.46	36.09	0.00	36.09	810.55
	823.61	38.40	0.00	38.40	862.01

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

District: 67060 ISD: 54
 Reed City Area Public Schools

State Aid Membership	1,440.28
General ED K-12	1,412.37
Supplemental 2024	1,363.86
Fall 2024	1,417.76
Special ED K-12 Sec 52	27.91
Supplemental 2024	30.77
Fall 2024	27.59
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

	Amount	Mills	Revenue
Non-Pre TV	162,144,072	18.000	2,918,593
Comm PP TV	6,634,877	6.000	39,809
Assumed Local Revenue			2,958,402

Local Revenue Per GE	2,094.64
Local Revenue Per Membership	2,054.05

Special Ed. Costs	1,575,828.00
Special Ed. Transp. Costs	127,516.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$2,247.24)	3,236,654.83	72.72%	2,010,970.42	342,724.97
51c	SPEC ED HEADLEE OBLIGATION	540,696.57	72.72%	344,045.23	49,149.32
22b/51e	DISCRETIONARY PAYMENT	7,643,148.71	72.72%	4,865,434.86	692,662.88
31a	AT RISK	1,126,364.99	72.72%	716,706.04	102,386.58
61d	CTE PER PUPIL INCENTIVE	3,827.52	72.72%	2,435.45	347.92
22l	DISTRICT TRANSPORTATION COSTS	153,712.53	72.72%	97,807.28	13,972.47
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	22,082.00	72.72%	14,050.78	2,007.25
99h	FIRST ROBOTICS	9,249.95	100.00%	9,249.95	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLEC	42,307.55	72.72%	26,933.58	3,832.47
22d(4)	ISOLATED DISTRICTS	89,092.38	72.72%	56,712.55	8,075.43
35j	LITERACY PD, CURRICULUM, SUPPORTS,	98,924.00	72.72%	62,945.34	8,992.19
31j	LOCAL PRODUCE IN SCHOOL MEALS	3,350.00	100.00%	3,350.00	0.00
31aa	MENTAL HEALTH GRANT - PER PUPIL	163,732.00	72.72%	104,182.67	14,883.24
147a(1)	MPERS COST OFFSET	94,327.75	72.72%	60,020.75	8,574.39
147a(4)	MPERS COST OFFSET - REDUCED UAAL	473,422.53	72.72%	301,238.76	43,034.10
147g	MPERS EMP HEALTHCARE REIMB	128,006.52	72.72%	81,450.55	11,635.79
147a(2)	MPERS NORMAL COST OFFSET	244,584.58	100.00%	165,797.94	78,786.64
147c(2)	MPERS ONE TIME DEPOSIT	197,919.12	72.72%	125,935.94	17,990.84
147e	MPERS REFORMS - DEFINED CONTRIBUT	44,148.11	100.00%	30,035.76	14,112.35
147c(1)	MPERS UAAL RATE STABILIZATION	870,724.46	72.72%	554,041.97	79,148.86
31d	SCHOOL LUNCH	41,923.02	72.72%	28,170.65	2,315.77
30d	UNIVERSAL SCHOOL BREAKFAST	23,983.05	100.00%	20,589.80	3,393.25
30d	UNIVERSAL SCHOOL LUNCH	47,373.73	100.00%	41,493.41	5,880.32
		<u>\$15,299,555.90</u>		<u>\$9,723,599.68</u>	<u>\$1,503,907.03</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 Amt	Current Amt
22a	2022 PROP A OBLIGATION	1,039.57	100.00%	1,674.11	(634.54)
22b	2022 DISCRETIONARY PAYMENT	(1.21)	100.00%	(10.06)	8.85
22a	2023 PROP A OBLIGATION	4,520.25	100.00%	2,329.45	2,190.80
22b/51e	2023 DISCRETIONARY PAYMENT	(0.17)	100.00%	12.28	(12.45)
22a	2024 PROP A OBLIGATION	6,655.08	100.00%	574.44	6,080.64
51c	2024 SPEC ED HEADLEE OBLIGATION	36,902.44	100.00%	36,902.44	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(2.24)	100.00%	1.68	(3.92)
31d	2024 SCHOOL LUNCH	2,842.45	100.00%	0.00	2,842.45
31f	2024 SCHOOL BREAKFAST	0.00	0.00%	0.00	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	(418.15)	100.00%	(418.15)	0.00
		<u>\$70,269.85</u>		<u>\$59,798.02</u>	<u>\$10,471.83</u>
SUBTOTALS		\$15,369,825.75		\$9,783,397.70	\$1,514,378.86

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$7,513.36)	10,611,644.26
51e	SPECIAL ED FOUNDATION (SEC 52)	268,159.28
51a.2	SPECIAL EDUCATION (Categorical Amount)	540,696.57
		<u>\$11,420,500.11</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
01/21/2025	\$1,336,140.65	02/20/2025	\$1,543,805.80	03/20/2025	\$1,334,610.89
04/21/2025	\$1,433,163.64	05/20/2025	\$1,514,378.86		