

STATE OF MICHIGAN
2024-2025 State Aid Financial Status Report
Payment Dated: 04/21/2025

District: 56000	ISD: 56	LEA Membership	11,188.17
Midland County Educational Service Agency		ISD Membership	290.08
		Supplemental 2024	309.22
Homestead Tax Value	2,362,789,544.00	Fall	287.95
Non-Homestead Tax Value	1,346,760,331.00		
Com Pers Prop Tax Value	89,759,300.00		
Ind Pers Prop Tax Value	126,766,700.00		
		Mills	
		Special Ed.	0.9797
		Voc. Ed.	0.0000
		Operating	0.1959
		Special Ed. Costs	12,202,363.00
		Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amt	Current Amt
51e	SPECIAL ED FOUNDATION PAYMENTS (SEC 290.08 Total FTEs	2,787,088.64	63.63%	1,502,523.46	270,901.04
51a(2)	SPECIAL EDUCATION	3,491,559.74	63.63%	1,904,296.68	317,382.78
32p(6)	ACCESS TO LITERACY MATERIALS	57,699.00	63.63%	31,469.03	5,244.84
61b	CTE EARLY/MIDDLE COLLEGE PROGRAMS	132,936.29	63.63%	72,503.45	12,083.91
32p	EARLY CHILDHOOD BLOCK GRANTS	255,331.00	63.63%	139,257.53	23,209.59
35a(4)	EARLY LITERACY TEACHER COACHES	250,000.00	63.63%	136,350.00	22,725.00
32d(1)	GREAT START READINESS	9,649,326.00	63.63%	5,262,742.40	877,123.73
32d29	GSRP CLASSROOM START UP GRANTS	275,000.00	63.63%	149,985.00	24,997.50
32d(27)	GSRP CURRICULUM	25,000.00	63.63%	0.00	15,907.50
32d(19)	GSRP TRANSPORTATION	600,087.00	63.63%	327,287.45	54,547.91
152a	HEADLEE OBLIGATION FOR DATA COLLECTI	8,521.50	63.63%	4,593.92	828.31
81	INTERMEDIATE DISTRICTS	555,719.64	63.63%	303,089.49	50,514.92
31n(12)	ISD MENTAL HEALTH ADMINISTRATIVE FUN	89,285.71	63.63%	48,696.43	8,116.07
31n(6)	MENTAL HEALTH AND SUPPORT SERVICES	1,003,100.00	63.63%	547,090.74	91,181.79
31n6	MENTAL HEALTH/SUPPORT SERVICES ISD P	255,570.17	63.63%	139,122.62	23,496.68
147a(3)	MPSERS COST OFFSET - ISDS AND DISTRIC	115,126.76	63.63%	62,790.13	10,465.03
147a(4)	MPSERS COST OFFSET - REDUCED UAAL R	609,645.57	63.63%	332,500.69	55,416.79
147g	MPSERS EMP HEALTHCARE REIMB	164,258.52	63.63%	89,586.60	14,931.10
147a(2)	MPSERS NORMAL COST OFFSET	196,914.65	100.00%	196,914.65	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	254,868.55	63.63%	139,005.31	23,167.55
147e	MPSERS REFORMS - DEFINED CONTRIBUTI	47,416.68	100.00%	47,416.68	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	1,121,267.52	63.63%	611,539.31	101,923.21
		<u>\$21,945,722.94</u>		<u>\$12,048,761.57</u>	<u>\$2,004,165.25</u>

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PRIOR YEAR ADJUSTMENTS				Pct To Date	Previous Amts	Current Amt
			Amount			
32d29	2023	GSRP CLASSROOM START UP GRANTS	(53,732.00)	100.00%	0.00	(53,732.00)
51a(2)	2024	SPECIAL EDUCATION	572,845.70	100.00%	572,845.70	0.00
26d	2024	BROWNFIELD REDEVELOPMENT REIMB	22,825.00	100.00%	22,825.00	0.00
1100	2024	REIMB FOR SCHOOL BOARD MEM TRAININ	693.00	100.00%	693.00	0.00
27k	2024	STUDENT LOAN REPAYMENT PROGRAM	(13,600.00)	100.00%	0.00	(13,600.00)
			<u>\$529,031.70</u>		<u>\$596,363.70</u>	<u>(\$67,332.00)</u>
SUBTOTALS			\$22,474,754.64		\$12,645,125.27	\$1,936,833.25

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$1,529,754.95	11/20/2024	\$2,072,519.58	12/20/2024	\$1,911,618.22
01/21/2025	\$2,199,991.32	02/20/2025	\$3,241,644.04	03/20/2025	\$1,689,597.16
04/21/2025	\$1,936,833.25				

STATE OF MICHIGAN
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District: 56010 ISD: 56
Midland Public Schools

State Aid Membership	7,400.80
General ED K-12	7,159.60
Supplemental 2024	7,067.50
Fall 2024	7,169.83
Special ED K-12 Sec 52	239.67
Supplemental 2024	248.79
Fall 2024	238.66
Special ED K-12 Sec 53	1.53
Supplemental 2024	5.49
Fall 2024	1.09

FY 2025 Foundation	9,730.00
FY 1995 Foundation	6,912.00

	Amount	Mills	Revenue
Non-Pre TV	1,101,993,502	18.000	19,835,883
Comm PP TV	74,454,700	6.000	446,728
Assumed Local Revenue			20,282,611

Local Revenue Per GE	2,832.93
Local Revenue Per Membership	2,740.60

Special Ed. Costs	17,236,090.00
Special Ed. Transp. Costs	838,539.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$3,759.40)	27,822,567.52	63.63%	15,127,111.67	2,576,388.04
51c	SPEC ED HEADLEE OBLIGATION	5,522,370.13	63.63%	3,011,900.67	501,983.44
22b/51e	DISCRETIONARY PAYMENT	23,001,673.25	63.63%	12,522,501.35	2,113,463.34
29(6)	ENROLLMENT STABILIZATION PAYMENTS	0.00	0.00%	8,630.60	(8,630.60)
31a	AT RISK	3,337,768.80	63.63%	1,820,419.10	303,403.19
41	BILINGUAL EDUCATION	65,777.00	63.63%	35,874.78	5,979.13
53a(5)	COURT AND STATE AGENCY PLACED PUPIL	66,708.60	63.63%	36,382.87	6,063.81
24	COURT PLACED CHILDREN	114,828.77	63.63%	62,627.61	10,437.94
61d	CTE PER PUPIL INCENTIVE	24,385.92	63.63%	13,300.08	2,216.68
22l	DISTRICT TRANSPORTATION COSTS	403,270.88	63.63%	219,943.94	36,657.32
35a(5)	EARLY LITERACY TARGETED INSTRUCTION	117,139.00	63.63%	63,887.61	10,647.94
99h	FIRST ROBOTICS	27,036.26	100.00%	27,036.26	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLECTION	217,408.74	63.63%	118,355.76	19,981.42
20f	HOLD HARMLESS GUARANTEE	177,619.20	63.63%	96,698.77	16,320.33
31j	LOCAL PRODUCE IN SCHOOL MEALS	7,490.00	100.00%	0.00	7,490.00
31aa	MENTAL HEALTH GRANT - PER PUPIL	838,784.00	63.63%	76,324.32	457,393.94
147a(1)	MPERSERS COST OFFSET	562,224.64	63.63%	306,637.32	51,106.22
147a(4)	MPERSERS COST OFFSET - REDUCED UAAL	2,821,755.01	63.63%	1,538,985.18	256,497.53
147g	MPERSERS EMP HEALTHCARE REIMB	854,359.50	63.63%	465,967.67	77,661.28
147a(2)	MPERSERS NORMAL COST OFFSET	1,014,672.70	100.00%	1,014,672.70	0.00
147c(2)	MPERSERS ONE TIME DEPOSIT	1,179,663.46	63.63%	643,388.45	107,231.41
147e	MPERSERS REFORMS - DEFINED CONTRIBUTION	153,872.26	100.00%	153,872.26	0.00
147c(1)	MPERSERS UAAL RATE STABILIZATION	5,189,806.04	63.63%	2,830,520.21	471,753.37
31d	SCHOOL LUNCH	104,495.16	63.63%	56,991.66	9,498.61
30d	UNIVERSAL SCHOOL BREAKFAST	243,535.27	100.00%	243,535.27	0.00
30d	UNIVERSAL SCHOOL LUNCH	633,689.66	100.00%	633,689.66	0.00
61a(1)	VOCATIONAL EDUCATION	13,934.73	63.63%	7,600.00	1,266.67
		<u>\$74,516,836.50</u>		<u>\$41,136,855.77</u>	<u>\$7,034,811.01</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	2,551.88	100.00%	2,551.88	0.00
22b	2022 DISCRETIONARY PAYMENT	55.27	100.00%	55.27	0.00
22a	2023 PROP A OBLIGATION	10,145.15	100.00%	10,145.15	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	88.07	100.00%	88.07	0.00
22a	2024 PROP A OBLIGATION	16,557.13	100.00%	16,557.13	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	217,633.51	100.00%	217,633.51	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	31.59	100.00%	31.59	0.00
31j	2024 LOCAL PRODUCE IN SCHOOL MEALS	3,382.00	100.00%	3,382.00	0.00
24	2024 COURT PLACED CHILDREN	3,529.72	100.00%	3,529.72	0.00
99h	2024 FIRST ROBOTICS	3,020.00	100.00%	3,020.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	194,314.10	100.00%	194,314.10	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	71,016.59	100.00%	71,016.59	0.00
53a(5)	2024 COURT AND STATE AGENCY PLACED PU	39,439.60	100.00%	39,439.60	0.00
61a.1	2024 VOCATIONAL EDUCATION	28.20	100.00%	28.20	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(57,737.32)	100.00%	0.00	(57,737.32)
504	2024 EXPLORE	12,790.85	100.00%	12,790.85	0.00
		<u>\$516,846.34</u>		<u>\$574,583.66</u>	<u>(\$57,737.32)</u>
SUBTOTALS		\$75,033,682.84		\$41,711,439.43	\$6,977,073.69

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$6,775.07)	48,506,791.17
51e	SPECIAL ED FOUNDATION (SEC 52)	2,302,749.36
51a12	SPECIAL ED FOUNDATION (NON-SEC 52)	14,700.24
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>5,522,370.13</u>
		\$56,346,610.90

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$5,749,262.56	11/20/2024	\$8,036,575.22	12/20/2024	\$6,714,358.46
01/21/2025	\$6,554,356.62	02/20/2025	\$8,004,215.89	03/20/2025	\$6,652,670.68
04/21/2025	\$6,977,073.69				

STATE OF MICHIGAN
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District: 56020 ISD: 56
 Bullock Creek School District

State Aid Membership	1,665.69
General ED K-12	1,616.88
Supplemental 2024	1,603.86
Fall 2024	1,618.33
Special ED K-12 Sec 52	48.81
Supplemental 2024	56.74
Fall 2024	47.93
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	4,979.62

	Amount	Mills	Revenue
Non-Pre TV	61,428,154	18.000	1,105,707
Comm PP TV	4,832,200	6.000	28,993
Assumed Local Revenue			1,134,700

Local Revenue Per GE	701.78
Local Revenue Per Membership	681.22

Special Ed. Costs	2,670,322.00
Special Ed. Transp. Costs	241,188.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
22a PROP A OBLIGATION (State PP: \$4,298.40)	7,159,801.90	63.63%	3,912,590.07	643,191.88
51c SPEC ED HEADLEE OBLIGATION	933,916.75	63.63%	509,358.20	84,893.03
22b/51e DISCRETIONARY PAYMENT	7,709,453.57	63.63%	4,211,824.60	693,700.71
29(6) ENROLLMENT STABILIZATION PAYMENTS	63,672.35	63.63%	29,089.07	11,425.65
31a AT RISK	961,130.26	63.63%	524,200.44	87,366.74
61d CTE PER PUPIL INCENTIVE	5,045.36	63.63%	2,751.74	458.62
22l DISTRICT TRANSPORTATION COSTS	263,953.67	63.63%	143,960.33	23,993.39
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	27,339.00	63.63%	14,910.69	2,485.12
99h FIRST ROBOTICS	10,969.63	100.00%	10,969.63	0.00
152a HEADLEE OBLIGATION FOR DATA COLLEC	48,931.95	63.63%	26,731.36	4,404.04
35j LITERACY PD, CURRICULUM, SUPPORTS,	130,032.50	63.63%	70,919.73	11,819.95
31j LOCAL PRODUCE IN SCHOOL MEALS	6,096.00	100.00%	6,362.00	(266.00)
31aa MENTAL HEALTH GRANT - PER PUPIL	189,029.00	63.63%	17,185.29	103,093.86
147a(1) MPSERS COST OFFSET	127,122.09	63.63%	69,332.39	11,555.40
147a(4) MPSERS COST OFFSET - REDUCED UAAL	638,014.35	63.63%	347,973.03	57,995.50
147g MPSERS EMP HEALTHCARE REIMB	198,770.80	63.63%	108,409.59	18,068.27
147a(2) MPSERS NORMAL COST OFFSET	227,323.03	100.00%	227,323.03	0.00
147c(2) MPSERS ONE TIME DEPOSIT	266,728.41	63.63%	145,473.67	24,245.62
147e MPSERS REFORMS - DEFINED CONTRIBUT	45,731.95	100.00%	45,731.95	0.00
147c(1) MPSERS UAAL RATE STABILIZATION	1,173,443.74	63.63%	639,996.22	106,666.03
31d SCHOOL LUNCH	42,983.55	63.63%	23,443.23	3,907.20
30d UNIVERSAL SCHOOL BREAKFAST	72,426.90	100.00%	59,745.70	12,681.20
30d UNIVERSAL SCHOOL LUNCH	169,894.94	100.00%	140,118.14	29,776.80
61a(1) VOCATIONAL EDUCATION	19,073.55	63.63%	10,402.71	1,733.79
	\$20,490,885.25		\$11,298,802.81	\$1,933,196.80

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	2,361.73	100.00%	2,361.73	0.00
22b	2022 DISCRETIONARY PAYMENT	(8.73)	100.00%	(8.73)	0.00
22a	2023 PROP A OBLIGATION	2,426.01	100.00%	2,426.01	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	7.75	100.00%	7.75	0.00
22a	2024 PROP A OBLIGATION	4,559.36	100.00%	4,559.36	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	27,061.11	100.00%	27,061.11	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(12.30)	100.00%	(12.30)	0.00
31j	2024 LOCAL PRODUCE IN SCHOOL MEALS	1,376.00	100.00%	1,376.00	0.00
99h	2024 FIRST ROBOTICS	906.00	100.00%	906.00	0.00
1100	2024 REIMB FOR SCHOOL BOARD MEM TRAIN	297.00	100.00%	297.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	45,299.22	100.00%	45,299.22	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	16,929.50	100.00%	16,929.50	0.00
61a.1	2024 VOCATIONAL EDUCATION	34.16	100.00%	34.16	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(9,615.78)	100.00%	0.00	(9,615.78)
		<u>\$91,621.03</u>		<u>\$101,236.81</u>	<u>(\$9,615.78)</u>
SUBTOTALS		\$20,582,506.28		\$11,400,039.62	\$1,923,581.02

Amount Applied to Loan Payments

MFA - SAN 2024 A-1	184,038.83
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OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$8,906.22)	14,400,288.99
51e	SPECIAL ED FOUNDATION (SEC 52)	468,966.48
51a.2	SPECIAL EDUCATION (Categorical Amount)	933,916.75
		<u>\$15,803,172.22</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$1,620,990.15	11/20/2024	\$2,165,054.83	12/20/2024	\$1,839,409.25
01/21/2025	\$1,810,872.61	02/20/2025	\$2,112,065.03	03/20/2025	\$1,851,647.75
04/21/2025	\$1,923,581.02				

STATE OF MICHIGAN
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District: 56030 ISD: 56
Coleman Community Schools

State Aid Membership	560.03
General ED K-12	546.77
Supplemental 2024	574.01
Fall 2024	543.74
Special ED K-12 Sec 52	13.26
Supplemental 2024	15.99
Fall 2024	12.96
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	4,794.60

	Amount	Mills	Revenue
Non-Pre TV	84,063,524	18.000	1,513,143
Comm PP TV	6,076,100	6.000	36,457
Assumed Local Revenue			1,549,600
Local Revenue Per GE			2,834.10
Local Revenue Per Membership			2,766.99

Special Ed. Costs	872,122.00
Special Ed. Transp. Costs	156,739.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
22a PROP A OBLIGATION (State PP: \$2,027.61)	1,135,522.43	63.63%	619,913.57	102,619.35
51c SPEC ED HEADLEE OBLIGATION	359,917.36	63.63%	196,298.93	32,716.49
22b/51e DISCRETIONARY PAYMENT	2,695,644.95	63.63%	1,470,810.53	244,428.35
29(6) ENROLLMENT STABILIZATION PAYMENTS	158,857.38	63.63%	86,744.77	14,336.18
31a AT RISK	464,876.76	63.63%	253,543.78	42,257.30
104h BENCHMARK ASSESSMENTS	5,730.00	63.63%	0.00	3,646.00
41 BILINGUAL EDUCATION	5,410.00	63.63%	2,950.61	491.77
61d CTE PER PUPIL INCENTIVE	1,768.78	63.63%	964.69	160.78
22l DISTRICT TRANSPORTATION COSTS	86,812.17	63.63%	47,347.36	7,891.22
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	7,781.00	63.63%	4,243.76	707.29
152a HEADLEE OBLIGATION FOR DATA COLLEC	16,451.66	63.63%	8,976.04	1,492.15
22d(4) ISOLATED DISTRICTS	34,641.34	63.63%	18,742.05	3,300.23
35j LITERACY PD, CURRICULUM, SUPPORTS,	45,418.00	63.63%	24,770.98	4,128.49
31aa MENTAL HEALTH GRANT - PER PUPIL	63,512.00	63.63%	5,774.07	34,638.62
147a(1) MPSERS COST OFFSET	44,111.84	63.63%	24,058.60	4,009.76
147a(4) MPSERS COST OFFSET - REDUCED UAAL	221,393.34	63.63%	120,747.93	20,124.65
147g MPSERS EMP HEALTHCARE REIMB	53,556.38	63.63%	29,209.65	4,868.27
147a(2) MPSERS NORMAL COST OFFSET	57,609.47	100.00%	57,609.47	0.00
147c(2) MPSERS ONE TIME DEPOSIT	92,555.75	63.63%	50,479.91	8,413.31
147e MPSERS REFORMS - DEFINED CONTRIBUT	19,781.90	100.00%	19,781.90	0.00
147c(1) MPSERS UAAL RATE STABILIZATION	407,189.32	63.63%	222,081.06	37,013.50
31d SCHOOL LUNCH	16,870.99	63.63%	9,201.44	1,533.57
30d UNIVERSAL SCHOOL BREAKFAST	3,623.55	100.00%	3,623.55	0.00
30d UNIVERSAL SCHOOL LUNCH	6,569.40	100.00%	6,569.40	0.00
61a(1) VOCATIONAL EDUCATION	15,985.93	63.63%	8,718.73	1,453.12
	<u>\$6,021,591.70</u>		<u>\$3,293,162.78</u>	<u>\$570,230.40</u>

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22a	2022 PROP A OBLIGATION	471.97	100.00%	471.97	0.00
22b	2022 DISCRETIONARY PAYMENT	(0.46)	100.00%	(0.46)	0.00
22a	2023 PROP A OBLIGATION	363.81	100.00%	363.81	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	2.44	100.00%	2.44	0.00
22a	2024 PROP A OBLIGATION	385.13	100.00%	385.13	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	27,769.24	100.00%	27,769.24	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	1.11	100.00%	1.11	0.00
1100	2024 REIMB FOR SCHOOL BOARD MEM TRAIN	693.00	100.00%	693.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	3,461.20	100.00%	3,461.20	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	1,372.00	100.00%	1,372.00	0.00
61a.1	2024 VOCATIONAL EDUCATION	5.79	100.00%	5.79	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(1,618.67)	100.00%	0.00	(1,618.67)
		\$32,906.56		\$34,525.23	(\$1,618.67)
SUBTOTALS		\$6,054,498.26		\$3,327,688.01	\$568,611.73

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$6,773.90)	3,703,765.30
51e	SPECIAL ED FOUNDATION (SEC 52)	127,402.08
51a.2	SPECIAL EDUCATION (Categorical Amount)	359,917.36
		<u>\$4,191,084.74</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$464,796.96	11/20/2024	\$658,900.93	12/20/2024	\$494,950.99
01/21/2025	\$532,778.30	02/20/2025	\$638,629.82	03/20/2025	\$537,631.01
04/21/2025	\$568,611.73				

STATE OF MICHIGAN
2024-2025 State Aid Financial Status Report
Payment Dated: 04/21/2025

District: 56050 ISD: 56
 Meridian Public Schools

State Aid Membership	1,370.11
General ED K-12	1,338.42
Supplemental 2024	1,315.96
Fall 2024	1,340.92
Special ED K-12 Sec 52	31.69
Supplemental 2024	34.74
Fall 2024	31.35
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	4,807.27

	Amount	Mills	Revenue
Non-Pre TV	99,275,151	18.000	1,786,953
Comm PP TV	4,396,300	6.000	26,378
Assumed Local Revenue			1,813,331
Local Revenue Per GE			1,354.83
Local Revenue Per Membership			1,323.49

Special Ed. Costs	2,305,807.00
Special Ed. Transp. Costs	227,719.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
22a PROP A OBLIGATION (State PP: \$3,483.78)	4,773,161.82	63.63%	2,588,178.54	448,984.33
51c SPEC ED HEADLEE OBLIGATION	820,130.75	63.63%	447,299.31	74,549.89
22b/51e DISCRETIONARY PAYMENT	6,577,523.49	63.63%	3,572,304.98	612,973.22
31a AT RISK	856,836.05	63.63%	467,318.38	77,886.40
41 BILINGUAL EDUCATION	1,657.00	63.63%	903.73	150.62
61d CTE PER PUPIL INCENTIVE	10,119.72	63.63%	5,519.30	919.88
22l DISTRICT TRANSPORTATION COSTS	202,625.26	63.63%	110,511.82	18,418.63
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	23,554.00	63.63%	12,846.35	2,141.06
99h FIRST ROBOTICS	3,490.34	100.00%	3,490.34	0.00
152a HEADLEE OBLIGATION FOR DATA COLLEC	40,248.88	63.63%	21,858.51	3,751.85
35j LITERACY PD, CURRICULUM, SUPPORTS,	101,724.00	63.63%	55,480.27	9,246.71
31aa MENTAL HEALTH GRANT - PER PUPIL	154,846.00	63.63%	14,080.73	84,447.78
147a(1) MPSERS COST OFFSET	94,184.97	63.63%	51,368.48	8,561.42
147a(4) MPSERS COST OFFSET - REDUCED UAAL	472,705.89	63.63%	257,813.79	42,968.97
147g MPSERS EMP HEALTHCARE REIMB	137,983.05	63.63%	75,255.96	12,542.65
147a(2) MPSERS NORMAL COST OFFSET	167,893.71	100.00%	167,893.71	0.00
147c(2) MPSERS ONE TIME DEPOSIT	197,619.52	63.63%	107,781.69	17,963.61
147e MPSERS REFORMS - DEFINED CONTRIBUT	24,109.93	100.00%	24,109.93	0.00
147c(1) MPSERS UAAL RATE STABILIZATION	869,406.41	63.63%	474,174.26	79,029.04
1100 REIMB FOR SCHOOL BOARD MEM TRAININ	99.00	100.00%	99.00	0.00
31d SCHOOL LUNCH	23,320.24	63.63%	12,718.86	2,119.81
30d UNIVERSAL SCHOOL BREAKFAST	50,578.98	100.00%	50,578.98	0.00
30d UNIVERSAL SCHOOL LUNCH	99,888.48	100.00%	99,888.48	0.00
61a(1) VOCATIONAL EDUCATION	33,993.90	63.63%	18,540.27	3,090.05
	\$15,737,701.39		\$8,640,015.67	\$1,499,745.92

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: 04/21/2025

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
22a	2022 PROP A OBLIGATION	2,225.66	100.00%	2,225.66	0.00
22b	2022 DISCRETIONARY PAYMENT	9.72	100.00%	9.72	0.00
22a	2023 PROP A OBLIGATION	1,864.49	100.00%	1,864.49	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	10.54	100.00%	10.54	0.00
22a	2024 PROP A OBLIGATION	2,072.31	100.00%	2,072.31	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	107,685.84	100.00%	107,685.84	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(0.48)	100.00%	(0.48)	0.00
99h	2024 FIRST ROBOTICS	604.00	100.00%	604.00	0.00
1100	2024 REIMB FOR SCHOOL BOARD MEM TRAIN	495.00	100.00%	495.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	26,425.05	100.00%	26,425.05	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	13,332.50	100.00%	13,332.50	0.00
61a.1	2024 VOCATIONAL EDUCATION	80.23	100.00%	80.23	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(8,408.96)	100.00%	0.00	(8,408.96)
		<u>\$146,395.90</u>		<u>\$154,804.86</u>	<u>(\$8,408.96)</u>
SUBTOTALS		\$15,884,097.29		\$8,794,820.53	\$1,491,336.96

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$8,253.17)	11,046,207.79
51e	SPECIAL ED FOUNDATION (SEC 52)	304,477.52
51a.2	SPECIAL EDUCATION (Categorical Amount)	820,130.75
		<u>\$12,170,816.06</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$1,215,369.29	11/20/2024	\$1,636,782.28	12/20/2024	\$1,437,856.64
01/21/2025	\$1,361,834.61	02/20/2025	\$1,712,645.52	03/20/2025	\$1,430,332.19
04/21/2025	\$1,491,336.96				

STATE OF MICHIGAN
2024-2025 State Aid Financial Status Report
Payment Dated: 04/21/2025

District: 56901 ISD: 56
Windover High School

State Aid Membership	103.64
General ED K-12	99.07
Supplemental 2024	93.62
Fall 2024	99.68
Special ED K-12 Sec 52	4.57
Supplemental 2024	3.68
Fall 2024	4.67
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	5,500.00

Local Revenue Per GE	0.00	Special Ed. Costs	34,236.00
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	9,796.22	63.63%	5,342.86	890.47
22b/51e	DISCRETIONARY PAYMENT	425,753.12	63.63%	231,735.25	39,171.46
22b	PSA PROTECTED	570,020.00	63.63%	310,258.97	52,444.76
29(6)	ENROLLMENT STABILIZATION PAYMENTS	1,864.88	63.63%	1,462.81	(276.19)
31a	AT RISK	149,184.68	63.63%	81,365.32	13,560.89
22e	CHARTER SCHOOL PER PUPIL PAYMENT	38,835.15	63.63%	21,137.77	3,573.04
61d	CTE PER PUPIL INCENTIVE	115.99	63.63%	63.26	10.54
22l	DISTRICT TRANSPORTATION COSTS	18,665.86	63.63%	10,180.36	1,696.73
99h	FIRST ROBOTICS	5,817.23	100.00%	5,817.23	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLEC	3,044.57	63.63%	1,657.07	280.19
31d	SCHOOL LUNCH	1,234.65	63.63%	673.38	112.23
		\$1,224,332.35		\$669,694.28	\$111,464.12

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: 04/21/2025

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
51c	2024 SPEC ED HEADLEE OBLIGATION	3,308.04	100.00%	3,308.04	0.00
27I	2024 EDUCATOR COMPENSATION PROGRAM	2,747.17	100.00%	2,747.17	0.00
		<u>\$6,055.21</u>		<u>\$6,055.21</u>	<u>\$0.00</u>
SUBTOTALS		\$1,230,387.56		\$675,749.49	\$111,464.12

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$9,608.00)	951,864.56
51e	SPECIAL ED FOUNDATION (SEC 52)	43,908.56
51a.2	SPECIAL EDUCATION (Categorical Amount)	9,796.22
		<u>\$1,005,569.34</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$108,563.79	11/20/2024	\$116,351.22	12/20/2024	\$103,323.15
01/21/2025	\$108,524.63	02/20/2025	\$113,378.27	03/20/2025	\$125,608.43
04/21/2025	\$111,464.12				

STATE OF MICHIGAN
2024-2025 State Aid Financial Status Report
Payment Dated: 04/21/2025

District: 56903 ISD: 56

Academic and Career Education Academy

State Aid Membership	87.90
General ED K-12	84.29
Supplemental 2024	99.43
Fall 2024	82.61
Special ED K-12 Sec 52	3.61
Supplemental 2024	3.57
Fall 2024	3.61
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	5,500.00
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Local Revenue Per GE 0.00

Local Revenue Per Membership 0.00

Special Ed. Costs 54,457.00

Special Ed. Transp. Costs 0.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
51c SPEC ED HEADLEE OBLIGATION	15,582.22	63.63%	8,498.54	1,416.43
22b/51e DISCRETIONARY PAYMENT	361,093.20	63.63%	193,265.81	36,497.79
22b PSA PROTECTED	483,450.00	63.63%	258,754.12	48,865.12
29(6) ENROLLMENT STABILIZATION PAYMENTS	156,916.38	63.63%	89,586.80	10,259.09
31a AT RISK	185,687.32	63.63%	101,273.86	16,878.98
22e CHARTER SCHOOL PER PUPIL PAYMENT	32,937.18	63.63%	17,628.78	3,329.15
61d CTE PER PUPIL INCENTIVE	86.99	63.63%	47.44	7.91
22l DISTRICT TRANSPORTATION COSTS	17,283.42	63.63%	9,426.38	1,571.06
152a HEADLEE OBLIGATION FOR DATA COLLEC	2,582.18	63.63%	1,381.99	261.05
31d SCHOOL LUNCH	1,360.70	63.63%	742.13	123.68
	<u>\$1,256,979.59</u>		<u>\$680,605.85</u>	<u>\$119,210.26</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: 04/21/2025

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
51c	2024 SPEC ED HEADLEE OBLIGATION	4,706.11	100.00%	4,706.11	0.00
163	2024 NON-CERT TEACHER/COUNSELOR DED	(4,924.05)	100.00%	(4,924.05)	0.00
271	2024 EDUCATOR COMPENSATION PROGRAM	3,406.72	100.00%	3,406.72	0.00
		<u>\$3,188.78</u>		<u>\$3,188.78</u>	<u>\$0.00</u>
SUBTOTALS		\$1,260,168.37		\$683,794.63	\$119,210.26

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$9,608.00)	809,858.32
51e	SPECIAL ED FOUNDATION (SEC 52)	34,684.88
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>15,582.22</u>
		\$860,125.42

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$133,904.48	11/20/2024	\$142,357.70	12/20/2024	\$60,501.37
01/21/2025	\$113,056.94	02/20/2025	\$120,369.51	03/20/2025	\$113,604.63
04/21/2025	\$119,210.26				