

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

District: 59000	ISD: 59	LEA Membership	11,619.60
Montcalm Area ISD		ISD Membership	144.01
		Supplemental 2024	156.19
Homestead Tax Value	2,228,332,008.00	Fall	142.66
Non-Homestead Tax Value	968,352,292.00		
Com Pers Prop Tax Value	31,611,420.00		
Ind Pers Prop Tax Value	150,265,200.00		
		Mills	
		Special Ed.	3.4078
		Voc. Ed.	1.3090
		Operating	0.1695
		Special Ed. Costs	12,639,030.00
		Special Ed. Transp. Costs	1,985,242.00

<b>CURRENT YEAR ALLOWANCES</b>		Amount	Pct To Date	Previous Amt	Current Amt
51e	SPECIAL ED FOUNDATION PAYMENTS (SEC 140.92 Total FTEs	1,353,959.36	63.63%	740,964.73	120,559.61
51a(2)	SPECIAL EDUCATION	5,014,444.70	63.63%	2,734,878.14	455,813.02
51a(10)	SPECIAL ED FOUNDATION (NON-SEC 52) 3.10 Total FTEs	29,784.80	63.63%	16,244.63	2,707.44
32p(6)	ACCESS TO LITERACY MATERIALS	55,538.00	63.63%	30,290.43	5,048.40
53a(5)	COURT AND STATE AGENCY PLACED PUPI	350,298.00	63.63%	191,052.53	31,842.09
61b	CTE EARLY/MIDDLE COLLEGE PROGRAMS	15,095.86	63.63%	8,233.28	1,372.22
61d	CTE PER PUPIL INCENTIVE	57.99	63.63%	31.63	5.27
32p	EARLY CHILDHOOD BLOCK GRANTS	250,170.00	63.63%	136,442.72	22,740.45
35a(4)	EARLY LITERACY TEACHER COACHES	500,000.00	63.63%	272,700.00	45,450.00
54d	EARLY ON	266,644.00	63.63%	145,427.64	24,237.94
99h	FIRST ROBOTICS	8,670.44	100.00%	8,670.44	0.00
32d(1)	GREAT START READINESS	4,896,948.00	63.63%	2,670,795.44	445,132.57
32d29	GSRP CLASSROOM START UP GRANTS	175,000.00	63.63%	95,445.00	15,907.50
32d(27)	GSRP CURRICULUM	27,670.00	63.63%	0.00	17,606.42
32d(19)	GSRP TRANSPORTATION	440,967.00	63.63%	240,503.40	40,083.90
152a	HEADLEE OBLIGATION FOR DATA COLLECTI	4,230.49	63.63%	2,314.90	376.96
81	INTERMEDIATE DISTRICTS	936,293.01	63.63%	510,654.21	85,109.03
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
31aa	MENTAL HEALTH GRANT - PER PUPIL	16,486.00	63.63%	1,495.81	8,994.23
31n6	MENTAL HEALTH/SUPPORT SERVICES ISD P	261,923.88	63.63%	142,868.75	23,793.41
147a(3)	MPSERS COST OFFSET - ISDS AND DISTRIC	138,286.74	63.63%	75,421.59	12,570.26
147a(4)	MPSERS COST OFFSET - REDUCED UAAL R	732,287.63	63.63%	399,389.67	66,564.95
147g	MPSERS EMP HEALTHCARE REIMB	230,423.60	63.63%	125,673.03	20,945.51
147a(2)	MPSERS NORMAL COST OFFSET	261,977.85	100.00%	261,977.85	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	306,140.31	63.63%	166,968.93	27,828.15
147e	MPSERS REFORMS - DEFINED CONTRIBUTI	36,097.75	100.00%	36,097.75	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	1,346,832.29	63.63%	734,562.33	122,427.06
56	SPEC. ED. MILLAGE EQUALIZATION	149,136.48	63.63%	81,339.04	13,556.50
56(7)	SPEC. ED. PER-PUPIL EQUALIZATION	556,578.29	63.63%	303,557.80	50,592.97
61a(2)	VOC. ED. ADMINISTRATION	12,419.00	63.63%	6,773.32	1,128.89
62	VOC. ED. MILLAGE EQUALIZATION	261,587.11	63.63%	142,669.61	23,778.27
61a(1)	VOCATIONAL EDUCATION	135,338.26	63.63%	73,813.49	12,302.24
		<u>\$19,863,672.55</u>		<u>\$10,953,045.26</u>	<u>\$1,797,773.12</u>

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

<b>PRIOR YEAR ADJUSTMENTS</b>		Amount	Pct To Date	Previous Amt	Current Amt
32d29	2023 GSRP CLASSROOM START UP GRANTS	(100,000.00)	100.00%	0.00	(100,000.00)
31aa	2023 MENTAL HEALTH GRANT - PER PUPIL	(64,893.04)	100.00%	(64,893.04)	0.00
51a(2)	2024 SPECIAL EDUCATION	200,706.24	100.00%	200,706.24	0.00
53a(5)	2024 COURT AND STATE AGENCY PLACED PUP	109,278.00	100.00%	109,278.00	0.00
99h	2024 FIRST ROBOTICS	300.00	100.00%	300.00	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(12,916.24)	100.00%	0.00	(12,916.24)
61a(1)	2024 VOCATIONAL EDUCATION	264.26	100.00%	264.26	0.00
		<u>\$132,739.22</u>		<u>\$245,655.46</u>	<u>(\$112,916.24)</u>
<b>SUBTOTALS</b>		\$19,996,411.77		\$11,198,700.72	\$1,684,856.88

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$1,313,408.42	11/20/2024	\$2,066,127.59	12/20/2024	\$1,868,818.01
01/21/2025	\$2,119,103.74	02/20/2025	\$2,529,680.79	03/20/2025	\$1,301,562.17
04/21/2025	\$1,684,856.88				

STATE OF MICHIGAN  
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District: 41911    ISD: 59  
 Flat River Academy

State Aid Membership	157.77
General ED K-12	156.73
Supplemental 2024	149.89
Fall 2024	157.49
Special ED K-12 Sec 52	1.04
Supplemental 2024	1.11
Fall 2024	1.03
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	4,492.14

Local Revenue Per GE	0.00	Special Ed. Costs	160,259.00
Local Revenue Per Membership	0.00	Special Ed. Transp. Costs	0.00

<b>CURRENT YEAR ALLOWANCES</b>	Amount	Pct to Date	Previous Amts	Current Amt
51c SPEC ED HEADLEE OBLIGATION	45,856.19	63.63%	25,009.97	4,168.32
22b/51e DISCRETIONARY PAYMENT	807,129.23	63.63%	443,333.30	70,243.03
22b PSA PROTECTED	708,724.93	63.63%	389,282.59	61,679.08
31a AT RISK	150,976.72	63.63%	82,342.70	13,723.79
22e CHARTER SCHOOL PER PUPIL PAYMENT	59,118.31	63.63%	32,472.02	5,144.96
22l DISTRICT TRANSPORTATION COSTS	37,222.87	63.63%	20,301.35	3,383.56
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	3,785.00	63.63%	2,064.34	344.06
99h FIRST ROBOTICS	1,662.07	100.00%	1,662.07	0.00
152a HEADLEE OBLIGATION FOR DATA COLLEC	4,634.71	63.63%	2,545.61	403.46
35j LITERACY PD, CURRICULUM, SUPPORTS,	14,932.00	63.63%	8,143.91	1,357.32
31aa MENTAL HEALTH GRANT - PER PUPIL	17,874.00	63.63%	1,628.61	9,744.62
31d SCHOOL LUNCH	1,270.00	63.63%	692.66	115.44
	\$1,853,186.03		\$1,009,479.13	\$170,307.64

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

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<b>PRIOR YEAR ADJUSTMENTS</b>		Amount	Pct to Date	Previous Amts	Current Amt
51c	2024 SPEC ED HEADLEE OBLIGATION	8,914.63	100.00%	8,914.63	0.00
99h	2024 FIRST ROBOTICS	302.00	100.00%	302.00	0.00
27l	2024 EDUCATOR COMPENSATION PROGRAM	3,923.02	100.00%	3,923.02	0.00
		<u>\$13,139.65</u>		<u>\$13,139.65</u>	<u>\$0.00</u>
<b>SUBTOTALS</b>		\$1,866,325.68		\$1,022,618.78	\$170,307.64

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$9,608.00)				1,505,861.84
51e	SPECIAL ED FOUNDATION (SEC 52)				9,992.32
51a.2	SPECIAL EDUCATION (Categorical Amount)				45,856.19
					<u>\$1,561,710.35</u>

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$153,790.17	11/20/2024	\$166,626.41	12/20/2024	\$179,330.70
01/21/2025	\$169,329.25	02/20/2025	\$179,178.26	03/20/2025	\$174,363.99
04/21/2025	\$170,307.64				

**STATE OF MICHIGAN**  
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District: 59020    ISD: 59

Carson City-Crystal Area Schools

State Aid Membership	739.86
General ED K-12	728.56
Supplemental 2024	749.75
Fall 2024	726.20
Special ED K-12 Sec 52	11.30
Supplemental 2024	10.70
Fall 2024	11.37
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	4,988.81

	<u>Amount</u>	<u>Mills</u>	<u>Revenue</u>
Non-Pre TV	103,234,231	18.000	1,858,216
Comm PP TV	2,257,820	6.000	13,547
Assumed Local Revenue			<u>1,871,763</u>
Local Revenue Per GE			2,569.13
Local Revenue Per Membership			2,529.89

Special Ed. Costs	963,485.00
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: \$2,458.92)	1,819,256.55	63.63%	997,238.96	160,353.98
51c SPEC ED HEADLEE OBLIGATION	275,689.67	63.63%	150,361.15	25,060.19
22b/51e DISCRETIONARY PAYMENT	3,417,552.98	63.63%	1,871,743.64	302,845.32
29(6) ENROLLMENT STABILIZATION PAYMENTS	44,604.90	63.63%	18,013.49	10,368.61
31a AT RISK	548,856.46	63.63%	299,346.31	49,891.06
61d CTE PER PUPIL INCENTIVE	2,493.69	63.63%	1,360.06	226.67
22I DISTRICT TRANSPORTATION COSTS	115,355.00	63.63%	62,914.62	10,485.77
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	12,829.00	63.63%	6,996.94	1,166.15
152a HEADLEE OBLIGATION FOR DATA COLLEC	21,734.41	63.63%	11,903.10	1,926.51
22d(4) ISOLATED DISTRICTS	45,764.94	63.63%	24,853.81	4,266.42
35j LITERACY PD, CURRICULUM, SUPPORTS,	53,817.00	63.63%	29,351.79	4,891.97
147a(1) MPSERS COST OFFSET	51,918.98	63.63%	28,316.61	4,719.44
147a(4) MPSERS COST OFFSET - REDUCED UAAL	260,576.70	63.63%	142,118.53	23,686.42
147g MPSERS EMP HEALTHCARE REIMB	69,931.96	63.63%	38,140.89	6,356.82
147a(2) MPSERS NORMAL COST OFFSET	83,503.78	100.00%	83,503.78	0.00
147c(2) MPSERS ONE TIME DEPOSIT	108,936.75	63.63%	59,414.10	9,902.35
147e MPSERS REFORMS - DEFINED CONTRIBUT	13,748.61	100.00%	13,748.61	0.00
147c(1) MPSERS UAAL RATE STABILIZATION	479,255.84	63.63%	261,386.14	43,564.35
31d SCHOOL LUNCH	16,161.82	63.63%	8,814.66	1,469.11
30d UNIVERSAL SCHOOL BREAKFAST	4,380.60	100.00%	4,380.60	0.00
30d UNIVERSAL SCHOOL LUNCH	13,466.35	100.00%	13,466.35	0.00
	<u>\$7,459,835.99</u>		<u>\$4,127,374.14</u>	<u>\$661,181.14</u>

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

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<b>PRIOR YEAR ADJUSTMENTS</b>		Amount	Pct to Date	Previous Amts	Current Amt
22a	2022 PROP A OBLIGATION	928.16	100.00%	928.16	0.00
22b	2022 DISCRETIONARY PAYMENT	2.15	100.00%	2.15	0.00
22a	2023 PROP A OBLIGATION	(264.02)	100.00%	(264.02)	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	(2.52)	100.00%	(2.52)	0.00
22a	2024 PROP A OBLIGATION	(263.05)	100.00%	(263.05)	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	51,252.18	100.00%	51,252.18	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(3.55)	100.00%	(3.55)	0.00
99h	2024 FIRST ROBOTICS	(1,900.00)	100.00%	(1,900.00)	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	4,636.50	100.00%	4,636.50	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	1,296.05	100.00%	1,296.05	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(2,960.64)	100.00%	0.00	(2,960.64)
		<u>\$52,721.26</u>		<u>\$55,681.90</u>	<u>(\$2,960.64)</u>
<b>SUBTOTALS</b>		<b>\$7,512,557.25</b>		<b>\$4,183,056.04</b>	<b>\$658,220.50</b>

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$7,038.87)	5,128,239.13
51e	SPECIAL ED FOUNDATION (SEC 52)	108,570.40
51a.2	SPECIAL EDUCATION (Categorical Amount)	275,689.67
		<u>\$5,512,499.20</u>

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$558,394.56	11/20/2024	\$801,287.29	12/20/2024	\$655,904.67
01/21/2025	\$653,384.61	02/20/2025	\$827,874.33	03/20/2025	\$686,210.58
04/21/2025	\$658,220.50				

**STATE OF MICHIGAN**  
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District: 59045    ISD: 59

Montabella Community Schools

State Aid Membership	773.86
General ED K-12	763.30
Supplemental 2024	772.86
Fall 2024	762.24
Special ED K-12 Sec 52	10.56
Supplemental 2024	9.70
Fall 2024	10.66
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	4,546.89

	Amount	Mills	Revenue
Non-Pre TV	83,864,423	18.000	1,509,560
Comm PP TV	1,436,500	6.000	8,619
Assumed Local Revenue			1,518,179
Local Revenue Per GE			1,988.97
Local Revenue Per Membership			1,961.83

Special Ed. Costs	1,617,972.00
Special Ed. Transp. Costs	9,335.00

**CURRENT YEAR ALLOWANCES**

	Amount	Pct to Date	Previous Amts	Current Amt
22a PROP A OBLIGATION (State PP: \$2,585.06)	2,000,474.53	63.63%	1,095,647.09	177,254.85
51c SPEC ED HEADLEE OBLIGATION	469,536.65	63.63%	256,085.29	42,680.88
22b/51e DISCRETIONARY PAYMENT	3,916,591.55	63.63%	2,141,214.63	350,912.57
29(6) ENROLLMENT STABILIZATION PAYMENTS	12,254.93	63.63%	2,862.93	4,934.88
31a AT RISK	804,138.53	63.63%	438,577.15	73,096.20
104h BENCHMARK ASSESSMENTS	8,100.00	63.63%	0.00	5,154.03
61d CTE PER PUPIL INCENTIVE	1,275.84	63.63%	695.84	115.98
22l DISTRICT TRANSPORTATION COSTS	117,705.72	63.63%	64,196.70	10,699.45
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	12,408.00	63.63%	6,767.32	1,127.89
152a HEADLEE OBLIGATION FOR DATA COLLEC	22,733.21	63.63%	12,427.80	2,037.34
22d(4) ISOLATED DISTRICTS	47,868.05	63.63%	25,949.38	4,509.06
35j LITERACY PD, CURRICULUM, SUPPORTS,	56,617.00	63.63%	30,878.91	5,146.49
31aa MENTAL HEALTH GRANT - PER PUPIL	87,796.00	63.63%	7,981.86	47,882.73
147a(1) MPSERS COST OFFSET	57,045.78	63.63%	31,112.77	5,185.46
147a(4) MPSERS COST OFFSET - REDUCED UAAL	286,307.65	63.63%	156,152.19	26,025.37
147g MPSERS EMP HEALTHCARE REIMB	77,209.55	63.63%	42,110.09	7,018.35
147a(2) MPSERS NORMAL COST OFFSET	93,275.93	100.00%	93,275.93	0.00
147c(2) MPSERS ONE TIME DEPOSIT	119,693.84	63.63%	65,281.02	10,880.17
147e MPSERS REFORMS - DEFINED CONTRIBUT	16,299.07	100.00%	16,299.07	0.00
147c(1) MPSERS UAAL RATE STABILIZATION	526,580.51	63.63%	287,197.01	47,866.17
1100 REIMB FOR SCHOOL BOARD MEM TRAININ	99.00	100.00%	0.00	99.00
31d SCHOOL LUNCH	22,708.93	63.63%	12,385.45	2,064.24
30d UNIVERSAL SCHOOL BREAKFAST	14,516.25	100.00%	14,516.25	0.00
30d UNIVERSAL SCHOOL LUNCH	20,118.71	100.00%	20,118.71	0.00
	\$8,791,355.23		\$4,821,733.39	\$824,691.11

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<b>PRIOR YEAR ADJUSTMENTS</b>		Amount	Pct to Date	Previous Amts	Current Amt
22a	2022 PROP A OBLIGATION	(270.19)	100.00%	(270.19)	0.00
22b	2022 DISCRETIONARY PAYMENT	11.16	100.00%	11.16	0.00
22a	2023 PROP A OBLIGATION	1,244.34	100.00%	1,244.34	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	(0.13)	100.00%	(0.13)	0.00
22a	2024 PROP A OBLIGATION	3,310.36	100.00%	3,310.36	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	46,010.97	100.00%	46,010.97	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	0.38	100.00%	0.38	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	7,729.92	100.00%	7,729.92	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	4,471.25	100.00%	4,471.25	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(7,415.99)	100.00%	0.00	(7,415.99)
		<u>\$55,092.07</u>		<u>\$62,508.06</u>	<u>(\$7,415.99)</u>
<b>SUBTOTALS</b>		\$8,846,447.30		\$4,884,241.45	\$817,275.12

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$7,619.03)	5,815,605.60
51e	SPECIAL ED FOUNDATION (SEC 52)	101,460.48
51a.2	SPECIAL EDUCATION (Categorical Amount)	469,536.65
		<u>\$6,386,602.73</u>

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$676,701.63	11/20/2024	\$928,572.58	12/20/2024	\$774,635.92
01/21/2025	\$765,221.81	02/20/2025	\$951,606.42	03/20/2025	\$787,503.09
04/21/2025	\$817,275.12				



**STATE OF MICHIGAN**  
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District: 59070    ISD: 59  
 Greenville Public Schools

State Aid Membership	3,389.32
General ED K-12	3,330.66
Supplemental 2024	3,415.91
Fall 2024	3,321.19
Special ED K-12 Sec 52	58.66
Supplemental 2024	62.73
Fall 2024	58.21
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	4,492.14

	<u>Amount</u>	<u>Mills</u>	<u>Revenue</u>
Non-Pre TV	300,051,187	18.000	5,400,921
Comm PP TV	14,610,900	6.000	87,665
Assumed Local Revenue			5,488,586
Local Revenue Per GE			1,647.90
Local Revenue Per Membership			1,619.38

Special Ed. Costs	5,843,118.00
Special Ed. Transp. Costs	194,633.00

**CURRENT YEAR ALLOWANCES**

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$2,872.76)	9,736,702.92	63.63%	5,322,141.89	873,322.18
51c	SPEC ED HEADLEE OBLIGATION	1,808,991.85	63.63%	986,624.15	164,437.36
22b/51e	DISCRETIONARY PAYMENT	17,339,289.03	63.63%	9,470,210.52	1,562,779.09
29(6)	ENROLLMENT STABILIZATION PAYMENTS	578,189.10	63.63%	307,462.25	60,439.47
31a	AT RISK	3,160,483.25	63.63%	1,723,727.56	287,287.93
41	BILINGUAL EDUCATION	26,462.00	63.63%	14,432.37	2,405.40
61d	CTE PER PUPIL INCENTIVE	12,410.43	63.63%	6,768.65	1,128.11
22l	DISTRICT TRANSPORTATION COSTS	337,057.76	63.63%	183,831.30	30,638.55
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	56,782.00	63.63%	30,968.90	5,161.49
99h	FIRST ROBOTICS	3,988.96	100.00%	3,988.96	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLEC	99,565.97	63.63%	54,377.69	8,976.14
35j	LITERACY PD, CURRICULUM, SUPPORTS,	253,221.00	63.63%	138,106.73	23,017.79
31j	LOCAL PRODUCE IN SCHOOL MEALS	15,003.00	100.00%	9,639.00	5,364.00
31aa	MENTAL HEALTH GRANT - PER PUPIL	384,060.00	63.63%	34,953.47	209,423.91
147a(1)	MPSERS COST OFFSET	288,149.28	63.63%	157,156.62	26,192.77
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	1,446,195.40	63.63%	788,754.97	131,459.16
147g	MPSERS EMP HEALTHCARE REIMB	401,406.79	63.63%	218,927.26	36,487.88
147a(2)	MPSERS NORMAL COST OFFSET	484,785.51	100.00%	484,785.51	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	604,596.74	63.63%	329,747.06	54,957.85
147e	MPSERS REFORMS - DEFINED CONTRIBUT	86,150.91	100.00%	86,150.91	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	2,659,860.12	63.63%	1,450,687.71	241,781.28
31d	SCHOOL LUNCH	60,476.21	63.63%	32,983.72	5,497.29
30d	UNIVERSAL SCHOOL BREAKFAST	102,260.55	100.00%	102,260.55	0.00
30d	UNIVERSAL SCHOOL LUNCH	239,018.15	100.00%	239,018.15	0.00
61a(1)	VOCATIONAL EDUCATION	15,822.38	63.63%	8,629.53	1,438.25
		\$40,200,929.31		\$22,186,335.43	\$3,732,195.90

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

<b>PRIOR YEAR ADJUSTMENTS</b>		Amount	Pct to Date	Previous Amts	Current Amt
22a	2022 PROP A OBLIGATION	724.25	100.00%	724.25	0.00
22b	2022 DISCRETIONARY PAYMENT	14.50	100.00%	14.50	0.00
22a	2023 PROP A OBLIGATION	718.67	100.00%	718.67	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	17.52	100.00%	17.52	0.00
22a	2024 PROP A OBLIGATION	16,395.94	100.00%	16,395.94	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	98,535.82	100.00%	98,535.82	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(18.19)	100.00%	(18.19)	0.00
99h	2024 FIRST ROBOTICS	302.00	100.00%	302.00	0.00
1100	2024 REIMB FOR SCHOOL BOARD MEM TRAIN	297.00	100.00%	297.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	75,001.42	100.00%	75,001.42	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	30,264.85	100.00%	30,264.85	0.00
61a.1	2024 VOCATIONAL EDUCATION	(13,957.08)	100.00%	(13,957.08)	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(24,193.40)	100.00%	0.00	(24,193.40)
		<u>\$184,103.30</u>		<u>\$208,296.70</u>	<u>(\$24,193.40)</u>
<b>SUBTOTALS</b>		\$40,385,032.61		\$22,394,632.13	\$3,708,002.50

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$7,960.10)	26,512,386.67
51e	SPECIAL ED FOUNDATION (SEC 52)	563,605.28
51a.2	SPECIAL EDUCATION (Categorical Amount)	1,808,991.85
		<u>\$28,884,983.80</u>

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$3,047,926.94	11/20/2024	\$4,292,279.36	12/20/2024	\$3,497,189.24
01/21/2025	\$3,656,597.12	02/20/2025	\$4,214,912.28	03/20/2025	\$3,685,727.19
04/21/2025	\$3,708,002.50				

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

District: 59080   ISD: 59  
 Tri County Area Schools

State Aid Membership	1,664.66
General ED K-12	1,604.23
Supplemental 2024	1,634.46
Fall 2024	1,600.87
Special ED K-12 Sec 52	58.67
Supplemental 2024	54.73
Fall 2024	59.11
Special ED K-12 Sec 53	1.76
Supplemental 2024	1.45
Fall 2024	1.79

FY 2025 Foundation	9,608.00
FY 1995 Foundation	4,314.30

	Amount	Mills	Revenue
Non-Pre TV	166,856,042	18.000	3,003,409
Comm PP TV	6,979,200	6.000	41,875
Assumed Local Revenue			3,045,284
Local Revenue Per GE			1,898.28
Local Revenue Per Membership			1,829.37

Special Ed. Costs	3,650,444.00
Special Ed. Transp. Costs	136,032.00

**CURRENT YEAR ALLOWANCES**

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$2,484.93)	4,136,563.57	63.63%	2,261,163.71	370,931.69
51c	SPEC ED HEADLEE OBLIGATION	1,140,319.72	63.63%	621,930.38	103,655.06
22b/51e	DISCRETIONARY PAYMENT	8,812,211.99	63.63%	4,812,415.14	794,795.35
29(6)	ENROLLMENT STABILIZATION PAYMENTS	147,630.04	63.63%	76,546.88	17,390.11
31a	AT RISK	1,396,198.46	63.63%	761,486.64	126,914.44
41	BILINGUAL EDUCATION	6,584.00	63.63%	3,590.91	598.49
53a(5)	COURT AND STATE AGENCY PLACED PUPI	37,355.16	63.63%	20,373.50	3,395.59
61d	CTE PER PUPIL INCENTIVE	4,871.38	63.63%	2,656.85	442.81
22l	DISTRICT TRANSPORTATION COSTS	280,666.19	63.63%	153,075.34	25,512.56
152a	HEADLEE OBLIGATION FOR DATA COLLEC	48,901.69	63.63%	26,704.44	4,411.71
35j	LITERACY PD, CURRICULUM, SUPPORTS,	122,722.00	63.63%	66,932.58	11,155.43
31aa	MENTAL HEALTH GRANT - PER PUPIL	188,168.00	63.63%	17,140.30	102,591.00
147a(1)	MPSERS COST OFFSET	116,689.97	63.63%	63,642.71	10,607.12
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	585,656.49	63.63%	319,417.05	53,236.17
147g	MPSERS EMP HEALTHCARE REIMB	150,079.49	63.63%	81,853.35	13,642.23
147a(2)	MPSERS NORMAL COST OFFSET	188,288.14	100.00%	188,288.14	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	244,839.67	63.63%	133,535.56	22,255.92
147e	MPSERS REFORMS - DEFINED CONTRIBUT	32,110.86	100.00%	32,110.86	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	1,077,146.53	63.63%	587,475.72	97,912.62
31d	SCHOOL LUNCH	50,245.64	63.63%	27,403.97	4,567.33
30d	UNIVERSAL SCHOOL BREAKFAST	34,870.85	100.00%	27,807.50	7,063.35
30d	UNIVERSAL SCHOOL LUNCH	60,519.22	100.00%	48,902.19	11,617.03
		\$18,862,639.06		\$10,334,453.72	\$1,782,696.01

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

<b>PRIOR YEAR ADJUSTMENTS</b>		Amount	Pct to Date	Previous Amts	Current Amt
22a	2022 PROP A OBLIGATION	1,590.05	100.00%	1,590.05	0.00
22b	2022 DISCRETIONARY PAYMENT	(13.10)	100.00%	(13.10)	0.00
22a	2023 PROP A OBLIGATION	5,216.55	100.00%	5,216.55	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	6.94	100.00%	6.94	0.00
22a	2024 PROP A OBLIGATION	19,742.99	100.00%	19,742.99	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	(129,876.63)	100.00%	(129,876.63)	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(4.70)	100.00%	(4.70)	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	18,240.54	100.00%	18,240.54	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	9,442.30	100.00%	9,442.30	0.00
53a(5)	2024 COURT AND STATE AGENCY PLACED PU	(11,846.84)	100.00%	(11,846.84)	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(17,781.21)	100.00%	0.00	(17,781.21)
		(\$105,283.11)		(\$87,501.90)	(\$17,781.21)
<b>SUBTOTALS</b>		\$18,757,355.95		\$10,246,951.82	\$1,764,914.80

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$7,709.72)				12,368,164.12
51e	SPECIAL ED FOUNDATION (SEC 52)				563,701.36
51a12	SPECIAL ED FOUNDATION (NON-SEC 52)				16,910.08
51a.2	SPECIAL EDUCATION (Categorical Amount)				1,140,319.72
					<u>\$14,089,095.28</u>

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$1,498,591.87	11/20/2024	\$2,049,601.72	12/20/2024	\$1,725,049.30
01/21/2025	\$1,722,153.27	02/20/2025	\$1,728,993.56	03/20/2025	\$1,522,562.10
04/21/2025	\$1,764,914.80				

**STATE OF MICHIGAN**  
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District: 59090    ISD: 59

Lakeview Community Schools (Montcalm)

State Aid Membership	1,004.84
General ED K-12	986.95
Supplemental 2024	980.73
Fall 2024	987.64
Special ED K-12 Sec 52	17.89
Supplemental 2024	16.40
Fall 2024	18.05
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	4,286.66

	<u>Amount</u>	<u>Mills</u>	<u>Revenue</u>
Non-Pre TV	141,906,162	18.000	2,554,311
Comm PP TV	2,439,600	6.000	14,638
Assumed Local Revenue			<u>2,568,949</u>
Local Revenue Per GE			2,602.92
Local Revenue Per Membership			2,556.57

Special Ed. Costs	1,274,740.00
Special Ed. Transp. Costs	54,991.00

**CURRENT YEAR ALLOWANCES**

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$1,730.09)	1,738,463.64	63.63%	948,317.29	157,867.12
51c	SPEC ED HEADLEE OBLIGATION	403,474.29	63.63%	220,054.88	36,675.81
22b/51e	DISCRETIONARY PAYMENT	5,347,087.19	63.63%	2,916,511.85	485,839.73
29(6)	ENROLLMENT STABILIZATION PAYMENTS	17,773.45	63.63%	9,612.77	1,696.48
31a	AT RISK	874,108.93	63.63%	476,739.01	79,456.50
104h	BENCHMARK ASSESSMENTS	10,154.00	63.63%	0.00	6,460.99
41	BILINGUAL EDUCATION	9,372.00	63.63%	5,111.49	851.91
61d	CTE PER PUPIL INCENTIVE	3,595.55	63.63%	1,961.01	326.84
22l	DISTRICT TRANSPORTATION COSTS	187,098.86	63.63%	102,043.72	17,007.28
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	14,932.00	63.63%	8,143.91	1,357.32
152a	HEADLEE OBLIGATION FOR DATA COLLEC	29,518.57	63.63%	16,099.86	2,682.81
22d(4)	ISOLATED DISTRICTS	62,155.60	63.63%	33,616.67	5,932.94
35j	LITERACY PD, CURRICULUM, SUPPORTS,	77,148.50	63.63%	42,076.79	7,012.80
31aa	MENTAL HEALTH GRANT - PER PUPIL	113,867.00	63.63%	10,356.64	62,096.93
147a(1)	MPSERS COST OFFSET	61,703.32	63.63%	33,652.99	5,608.83
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	309,683.44	63.63%	168,901.35	28,150.22
147g	MPSERS EMP HEALTHCARE REIMB	89,141.18	63.63%	48,617.60	8,102.93
147a(2)	MPSERS NORMAL COST OFFSET	114,715.60	100.00%	114,715.60	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	129,466.32	63.63%	70,610.93	11,768.49
147e	MPSERS REFORMS - DEFINED CONTRIBUT	18,169.97	100.00%	18,169.97	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	569,573.54	63.63%	310,645.41	51,774.23
31d	SCHOOL LUNCH	27,625.26	63.63%	15,066.82	2,511.13
30d	UNIVERSAL SCHOOL BREAKFAST	23,152.50	100.00%	23,152.50	0.00
30d	UNIVERSAL SCHOOL LUNCH	40,520.66	100.00%	40,520.66	0.00
		<u>\$10,272,501.37</u>		<u>\$5,634,699.72</u>	<u>\$973,181.29</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

<b>PRIOR YEAR ADJUSTMENTS</b>		Amount	Pct to Date	Previous Amts	Current Amt
22a	2022 PROP A OBLIGATION	4,445.28	100.00%	4,445.28	0.00
22b	2022 DISCRETIONARY PAYMENT	(7.09)	100.00%	(7.09)	0.00
22a	2023 PROP A OBLIGATION	8,682.22	100.00%	8,682.22	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	3.71	100.00%	3.71	0.00
22a	2024 PROP A OBLIGATION	3,230.43	100.00%	3,230.43	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	29,659.45	100.00%	29,659.45	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(9.93)	100.00%	(9.93)	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	12,503.55	100.00%	12,503.55	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	6,330.80	100.00%	6,330.80	0.00
		\$64,838.42		\$64,838.42	\$0.00
<b>SUBTOTALS</b>		\$10,337,339.79		\$5,699,538.14	\$973,181.29

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$7,005.08)	6,913,663.71
51e	SPECIAL ED FOUNDATION (SEC 52)	171,887.12
51a.2	SPECIAL EDUCATION (Categorical Amount)	403,474.29
		\$7,489,025.12

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$814,744.65	11/20/2024	\$1,103,801.24	12/20/2024	\$948,213.50
01/21/2025	\$919,208.94	02/20/2025	\$1,116,983.94	03/20/2025	\$796,585.87
04/21/2025	\$973,181.29				

**STATE OF MICHIGAN**  
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District: 59125    ISD: 59

Central Montcalm Public Schools

State Aid Membership	1,301.73
General ED K-12	1,267.82
Supplemental 2024	1,275.25
Fall 2024	1,266.99
Special ED K-12 Sec 52	33.91
Supplemental 2024	29.98
Fall 2024	34.35
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	4,845.44

	Amount	Mills	Revenue
Non-Pre TV	120,947,198	18.000	2,177,050
Comm PP TV	2,569,600	6.000	15,418
Assumed Local Revenue			2,192,468
Local Revenue Per GE			1,729.32
Local Revenue Per Membership			1,684.27

Special Ed. Costs	2,253,167.00
Special Ed. Transp. Costs	6,048.00

**CURRENT YEAR ALLOWANCES**

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$3,161.17)	4,114,989.82	63.63%	2,249,782.96	368,585.06
51c	SPEC ED HEADLEE OBLIGATION	648,975.49	63.63%	353,951.23	58,991.87
22b/51e	DISCRETIONARY PAYMENT	6,199,565.54	63.63%	3,386,624.32	558,159.23
29(6)	ENROLLMENT STABILIZATION PAYMENTS	51,874.13	63.63%	24,157.30	8,850.21
31a	AT RISK	1,331,981.52	63.63%	726,462.72	121,077.12
104h	BENCHMARK ASSESSMENTS	12,351.00	63.63%	0.00	7,858.94
41	BILINGUAL EDUCATION	6,374.00	63.63%	3,476.38	579.40
61d	CTE PER PUPIL INCENTIVE	3,740.53	63.63%	2,040.09	340.01
22l	DISTRICT TRANSPORTATION COSTS	129,185.50	63.63%	70,457.77	11,742.96
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	17,876.00	63.63%	9,749.57	1,624.93
152a	HEADLEE OBLIGATION FOR DATA COLLEC	38,240.12	63.63%	20,888.43	3,443.76
22d(4)	ISOLATED DISTRICTS	60,390.08	63.63%	32,711.45	5,714.76
35j	LITERACY PD, CURRICULUM, SUPPORTS,	90,214.00	63.63%	49,202.72	8,200.45
31aa	MENTAL HEALTH GRANT - PER PUPIL	147,828.00	63.63%	13,439.58	80,623.38
147a(1)	MPSERS COST OFFSET	98,295.26	63.63%	53,610.23	8,935.04
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	493,335.10	63.63%	269,064.96	44,844.16
147g	MPSERS EMP HEALTHCARE REIMB	147,553.64	63.63%	80,475.76	13,412.62
147a(2)	MPSERS NORMAL COST OFFSET	177,364.79	100.00%	177,364.79	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	206,243.77	63.63%	112,485.35	18,747.56
147e	MPSERS REFORMS - DEFINED CONTRIBUT	35,865.79	100.00%	35,865.79	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	907,347.90	63.63%	494,867.54	82,477.93
1100	REIMB FOR SCHOOL BOARD MEM TRAININ	495.00	100.00%	0.00	495.00
31d	SCHOOL LUNCH	33,262.44	63.63%	18,141.33	3,023.56
30d	UNIVERSAL SCHOOL BREAKFAST	14,269.19	100.00%	14,269.19	0.00
30d	UNIVERSAL SCHOOL LUNCH	17,784.25	100.00%	17,784.25	0.00
		\$14,985,402.86		\$8,216,873.71	\$1,407,727.95

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: 04/21/2025

<b>PRIOR YEAR ADJUSTMENTS</b>		Amount	Pct to Date	Previous Amts	Current Amt
22a	2022 PROP A OBLIGATION	1,297.79	100.00%	1,297.79	0.00
22b	2022 DISCRETIONARY PAYMENT	4.95	100.00%	4.95	0.00
22a	2023 PROP A OBLIGATION	2,587.39	100.00%	2,587.39	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	15.39	100.00%	15.39	0.00
22a	2024 PROP A OBLIGATION	12,653.77	100.00%	12,653.77	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	156,378.34	100.00%	156,378.34	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(2.68)	100.00%	(2.68)	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	7,118.42	100.00%	7,118.42	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	4,369.77	100.00%	4,369.77	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(3,997.19)	100.00%	0.00	(3,997.19)
		<u>\$180,425.95</u>		<u>\$184,423.14</u>	<u>(\$3,997.19)</u>
<b>SUBTOTALS</b>		\$15,165,828.81		\$8,401,296.85	\$1,403,730.76

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$7,878.68)	9,988,748.08
51e	SPECIAL ED FOUNDATION (SEC 52)	325,807.28
51a.2	SPECIAL EDUCATION (Categorical Amount)	648,975.49
		<u>\$10,963,530.85</u>

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$1,123,395.11	11/20/2024	\$1,576,030.63	12/20/2024	\$1,316,107.15
01/21/2025	\$1,302,293.21	02/20/2025	\$1,750,785.00	03/20/2025	\$1,332,685.75
04/21/2025	\$1,403,730.76				



**STATE OF MICHIGAN**  
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District: 59150    ISD: 59  
 Vestaburg Community Schools

State Aid Membership	853.61
General ED K-12	840.59
Supplemental 2024	857.28
Fall 2024	838.73
Special ED K-12 Sec 52	13.02
Supplemental 2024	13.97
Fall 2024	12.91
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	4,494.26

	Amount	Mills	Revenue
Non-Pre TV	51,493,049	18.000	926,875
Comm PP TV	1,317,800	6.000	7,907
Assumed Local Revenue			934,782
Local Revenue Per GE			1,112.05
Local Revenue Per Membership			1,095.09

Special Ed. Costs	1,422,955.00
Special Ed. Transp. Costs	0.00

**CURRENT YEAR ALLOWANCES**

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$3,399.17)	2,901,565.50	63.63%	1,582,931.43	263,334.70
51c	SPEC ED HEADLEE OBLIGATION	407,161.50	63.63%	222,065.88	37,010.98
22b/51e	DISCRETIONARY PAYMENT	4,365,141.27	63.63%	2,381,219.05	396,320.34
29(6)	ENROLLMENT STABILIZATION PAYMENTS	104,585.55	63.63%	57,070.58	9,477.21
31a	AT RISK	783,624.79	63.63%	427,388.96	71,231.49
41	BILINGUAL EDUCATION	21,808.00	63.63%	11,894.08	1,982.35
61d	CTE PER PUPIL INCENTIVE	1,449.82	63.63%	790.73	131.79
22l	DISTRICT TRANSPORTATION COSTS	68,408.16	63.63%	37,309.81	6,218.30
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	10,515.00	63.63%	5,734.88	955.81
99h	FIRST ROBOTICS	4,155.16	100.00%	4,155.16	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLEC	25,075.98	63.63%	13,678.57	2,277.28
35j	LITERACY PD, CURRICULUM, SUPPORTS,	42,618.00	63.63%	23,243.86	3,873.97
31aa	MENTAL HEALTH GRANT - PER PUPIL	95,049.00	63.63%	8,658.53	51,821.15
147a(1)	MPSERS COST OFFSET	53,856.84	63.63%	29,373.52	4,895.59
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	270,302.67	63.63%	147,423.08	24,570.51
147g	MPSERS EMP HEALTHCARE REIMB	83,032.76	63.63%	45,286.07	7,547.68
147a(2)	MPSERS NORMAL COST OFFSET	105,814.41	100.00%	105,814.41	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	113,002.79	63.63%	61,631.72	10,271.96
147e	MPSERS REFORMS - DEFINED CONTRIBUT	16,695.57	100.00%	16,695.57	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	497,143.94	63.63%	271,142.30	45,190.39
31d	SCHOOL LUNCH	15,053.62	63.63%	8,210.24	1,368.38
30d	UNIVERSAL SCHOOL BREAKFAST	1,813.00	100.00%	1,813.00	0.00
30d	UNIVERSAL SCHOOL LUNCH	0.00	0.00%	0.00	0.00
		\$9,987,873.33		\$5,463,531.43	\$938,479.88

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

<b>PRIOR YEAR ADJUSTMENTS</b>		Amount	Pct to Date	Previous Amts	Current Amt
22a	2022 PROP A OBLIGATION	353.22	100.00%	353.22	0.00
22b	2022 DISCRETIONARY PAYMENT	0.88	100.00%	0.88	0.00
22a	2023 PROP A OBLIGATION	762.20	100.00%	762.20	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	1.13	100.00%	1.13	0.00
22a	2024 PROP A OBLIGATION	2,537.54	100.00%	2,537.54	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	33,938.83	100.00%	33,938.83	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	4.94	100.00%	4.94	0.00
99h	2024 FIRST ROBOTICS	302.00	100.00%	302.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	334.37	100.00%	334.37	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	516.95	100.00%	516.95	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(7,870.00)	100.00%	0.00	(7,870.00)
		<u>\$30,882.06</u>		<u>\$38,752.06</u>	<u>(\$7,870.00)</u>
<b>SUBTOTALS</b>		\$10,018,755.39		\$5,502,283.49	\$930,609.88

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$8,495.95)	7,141,610.61
51e	SPECIAL ED FOUNDATION (SEC 52)	125,096.16
51a.2	SPECIAL EDUCATION (Categorical Amount)	407,161.50
		<u>\$7,673,868.27</u>

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$790,265.20	11/20/2024	\$998,214.17	12/20/2024	\$874,492.15
01/21/2025	\$868,845.30	02/20/2025	\$1,028,725.42	03/20/2025	\$941,741.25
04/21/2025	\$930,609.88				

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District: 59900    ISD: 59

Success Virtual Learning Centers of Michigan

State Aid Membership	1,733.95
General ED K-12	1,731.61
Supplemental 2024	2,015.30
Fall 2024	1,700.09
Special ED K-12 Sec 52	2.34
Supplemental 2024	2.37
Fall 2024	2.34
Special ED K-12 Sec 53	0.00
Supplemental 2024	0.00
Fall 2024	0.00

FY 2025 Foundation	9,150.00
FY 1995 Foundation	4,494.26

Local Revenue Per GE	0.00	Special Ed. Costs	1,516,288.00
Local Revenue Per Membership	0.00	Special Ed. Transp. Costs	0.00

<b>CURRENT YEAR ALLOWANCES</b>	Amount	Pct to Date	Previous Amts	Current Amt
51c SPEC ED HEADLEE OBLIGATION	433,867.62	63.63%	236,631.40	39,438.57
22b/51e DISCRETIONARY PAYMENT	8,072,820.37	63.63%	4,367,544.61	769,190.99
22b PSA PROTECTED	7,792,822.13	63.63%	4,216,060.40	742,512.32
29(6) ENROLLMENT STABILIZATION PAYMENTS	606,010.07	63.63%	361,857.97	23,746.24
31a AT RISK	1,910,490.45	63.63%	1,041,981.49	173,663.58
41 BILINGUAL EDUCATION	93,605.00	63.63%	51,052.17	8,508.69
22e CHARTER SCHOOL PER PUPIL PAYMENT	618,760.06	63.63%	334,760.60	58,956.43
61d CTE PER PUPIL INCENTIVE	2,493.69	63.63%	1,360.06	226.67
99g FEMININE HYGIENE PRODUCT PILOT	18,141.79	63.63%	9,894.53	1,649.09
99h FIRST ROBOTICS	4,155.16	100.00%	4,155.16	0.00
152a HEADLEE OBLIGATION FOR DATA COLLEC	50,937.18	63.63%	27,556.77	4,854.56
31aa MENTAL HEALTH GRANT - PER PUPIL	189,491.00	63.63%	17,264.25	103,308.87
	\$19,793,594.52		\$10,670,119.41	\$1,926,056.01

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

STATE OF MICHIGAN  
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<b>PRIOR YEAR ADJUSTMENTS</b>		Amount	Pct to Date	Previous Amts	Current Amt
51c	2024 SPEC ED HEADLEE OBLIGATION	91,410.51	100.00%	91,410.51	0.00
99h	2024 FIRST ROBOTICS	(7,980.00)	100.00%	(7,980.00)	0.00
27i	2024 EDUCATOR COMPENSATION PROGRAM	49,946.05	100.00%	49,946.05	0.00
		<u>\$133,376.56</u>		<u>\$133,376.56</u>	<u>\$0.00</u>
<b>SUBTOTALS</b>		\$19,926,971.08		\$10,803,495.97	\$1,926,056.01

**OTHER CURRENT YEAR CALCULATION INFORMATION**

20	FOUNDATION GRANT (State PP: \$9,150.00)				15,844,231.50
51e	SPECIAL ED FOUNDATION (SEC 52)				21,411.00
51a.2	SPECIAL EDUCATION (Categorical Amount)				433,867.62
					<u>\$16,299,510.12</u>

**SUMMARY OF REGULAR PAYMENTS**

10/21/2024	\$1,831,686.73	11/20/2024	\$1,913,414.21	12/20/2024	\$1,508,764.83
01/21/2025	\$1,737,791.07	02/20/2025	\$1,865,784.28	03/20/2025	\$1,946,054.85
04/21/2025	\$1,926,056.01				