

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

District: 59000	ISD: 59	LEA Membership	11,563.34
Montcalm Area ISD		ISD Membership	145.30
		Supplemental 2024	156.19
Homestead Tax Value	2,219,742,823.00	Fall	144.09
Non-Homestead Tax Value	941,114,460.00		
Com Pers Prop Tax Value	26,973,275.00		
Ind Pers Prop Tax Value	146,877,000.00		
		Mills	
		Special Ed.	3.4145
		Voc. Ed.	1.3090
		Operating	0.1699
		Special Ed. Costs	11,956,299.00
		Special Ed. Transp. Costs	1,977,643.00

CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amt	Current Amt
51e SPECIAL ED FOUNDATION PAYMENTS (SEC 142.21 Total FTEs	1,366,353.68	27.27%	272,752.58	99,852.07
51a(2) SPECIAL EDUCATION	4,813,738.46	27.27%	875,137.65	437,568.83
51a(10) SPECIAL ED FOUNDATION (NON-SEC 52) 3.10 Total FTEs	29,784.80	27.27%	6,986.94	1,135.37
32p(6) ACCESS TO LITERACY MATERIALS	55,538.00	27.27%	10,096.81	5,048.40
53a(5) COURT AND STATE AGENCY PLACED PUPIL	241,020.00	27.27%	43,817.44	21,908.71
61b CTE EARLY/MIDDLE COLLEGE PROGRAMS	15,095.86	27.27%	0.00	4,116.64
61d CTE PER PUPIL INCENTIVE	57.99	27.26%	10.54	5.27
32p EARLY CHILDHOOD BLOCK GRANTS	250,170.00	27.27%	45,480.91	22,740.45
35a(4) EARLY LITERACY TEACHER COACHES	500,000.00	27.27%	0.00	136,350.00
54d EARLY ON	266,644.00	27.27%	0.00	72,713.82
32d(1) GREAT START READINESS	6,389,007.00	27.27%	1,161,521.47	580,760.74
32d29 GSRP CLASSROOM START UP GRANTS	175,000.00	27.27%	0.00	47,722.50
152a HEADLEE OBLIGATION FOR DATA COLLECTI	4,271.19	27.27%	853.48	311.27
81 INTERMEDIATE DISTRICTS	936,293.01	27.27%	170,218.07	85,109.03
31aa MENTAL HEALTH GRANT - PER PUPIL	2,742.60	27.27%	0.00	747.91
31n6 MENTAL HEALTH/SUPPORT SERVICES ISD P	260,867.27	27.27%	49,016.58	22,121.92
147a(3) MPSERS COST OFFSET - ISDS AND DISTRIC	138,286.74	27.27%	25,140.53	12,570.26
147a(4) MPSERS COST OFFSET - REDUCED UAAL R	732,287.63	27.27%	133,129.89	66,564.95
147a(2) MPSERS NORMAL COST OFFSET	130,972.34	100.00%	130,972.34	0.00
147c(2) MPSERS ONE TIME DEPOSIT	306,140.31	27.27%	55,656.31	27,828.15
147e MPSERS REFORMS - DEFINED CONTRIBUTI	16,036.86	100.00%	16,036.86	0.00
147c(1) MPSERS UAAL RATE STABILIZATION	1,346,832.29	27.27%	244,854.11	122,427.06
56 SPEC. ED. MILLAGE EQUALIZATION	149,136.48	27.27%	27,113.01	13,556.51
56(7) SPEC. ED. PER-PUPIL EQUALIZATION	555,965.58	27.27%	101,074.54	50,537.27
61a(2) VOC. ED. ADMINISTRATION	12,419.00	27.27%	2,257.77	1,128.89
62 VOC. ED. MILLAGE EQUALIZATION	260,676.47	27.27%	47,396.72	23,689.75
61a(1) VOCATIONAL EDUCATION	135,338.26	27.27%	24,604.50	12,302.24
	\$19,090,675.82		\$3,444,129.05	\$1,868,818.01

STATE OF MICHIGAN
 2024-2025 State Aid Financial Status Report
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PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amt	Current Amt
31aa	2023 MENTAL HEALTH GRANT - PER PUPIL	(64,893.04)	100.00%	(64,893.04)	0.00
99h	2024 FIRST ROBOTICS	300.00	100.00%	300.00	0.00
		<u>(\$64,593.04)</u>		<u>(\$64,593.04)</u>	<u>\$0.00</u>

SUBTOTALS \$19,026,082.78 \$3,379,536.01 \$1,868,818.01

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

District: 41911 ISD: 59
 Flat River Academy

State Aid Membership	158.20
General ED K-12	157.16
Supplemental 2024	149.89
Fall 2024	157.97
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	129,104.00
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	36,941.56	27.27%	6,715.98	3,357.98
22b/51e DISCRETIONARY PAYMENT	809,329.05	27.27%	140,532.57	80,171.46
22b PSA PROTECTED	710,656.55	27.27%	123,399.00	70,397.04
31a AT RISK	150,975.71	27.27%	27,447.37	13,723.71
22e CHARTER SCHOOL PER PUPIL PAYMENT	59,279.44	27.27%	10,293.33	5,872.17
22l DISTRICT TRANSPORTATION COSTS	37,222.87	27.27%	6,767.12	3,383.56
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	3,785.00	27.27%	0.00	1,032.17
152a HEADLEE OBLIGATION FOR DATA COLLEC	4,650.40	27.27%	805.30	462.86
31aa MENTAL HEALTH GRANT - PER PUPIL	2,986.09	27.27%	0.00	814.31
31d SCHOOL LUNCH	1,270.00	27.27%	230.89	115.44
	\$1,817,096.67		\$316,191.56	\$179,330.70

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
99h	2024 FIRST ROBOTICS	302.00	100.00%	302.00	0.00
271	2024 EDUCATOR COMPENSATION PROGRAM	<u>3,923.02</u>	100.00%	<u>3,923.02</u>	<u>0.00</u>
		\$4,225.02		\$4,225.02	\$0.00
SUBTOTALS		\$1,821,321.69		\$320,416.58	\$179,330.70

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$9,608.00)	1,509,993.28
51e	SPECIAL ED FOUNDATION (SEC 52)	9,992.32
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>36,941.56</u>
		\$1,556,927.16

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$153,790.17	11/20/2024	\$166,626.41	12/20/2024	\$179,330.70
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STATE OF MICHIGAN
2024-2025 State Aid Financial Status Report
Payment Dated: 12/20/2024

District: 59020 ISD: 59

Carson City-Crystal Area Schools

State Aid Membership	739.94
General ED K-12	728.82
Supplemental 2024	749.75
Fall 2024	726.49
Special ED K-12 Sec 52	11.12
Supplemental 2024	10.70
Fall 2024	11.17
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	105,263,675	18.000	1,894,746
Comm PP TV	2,257,775	6.000	13,547
Assumed Local Revenue			1,908,293
Local Revenue Per GE			2,618.33
Local Revenue Per Membership			2,578.98

Special Ed. Costs	784,368.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$2,409.83)	1,783,129.61	27.27%	336,625.24	149,634.20
51c	SPEC ED HEADLEE OBLIGATION	224,437.49	27.27%	40,802.74	20,401.36
22b/51e	DISCRETIONARY PAYMENT	3,417,922.64	27.27%	632,908.22	299,159.28
29(6)	ENROLLMENT STABILIZATION PAYMENTS	43,863.70	27.27%	0.00	11,961.63
31a	AT RISK	548,852.78	27.27%	99,781.40	49,890.75
61d	CTE PER PUPIL INCENTIVE	2,493.69	27.27%	453.35	226.68
22l	DISTRICT TRANSPORTATION COSTS	115,355.00	27.27%	20,971.54	10,485.77
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	12,829.00	27.27%	0.00	3,498.47
152a	HEADLEE OBLIGATION FOR DATA COLLEC	21,751.05	27.27%	4,016.73	1,914.78
22d(4)	ISOLATED DISTRICTS	45,712.61	27.27%	8,501.12	3,964.71
35j	LITERACY PD, CURRICULUM, SUPPORTS,	53,817.00	27.27%	0.00	14,675.90
147a(1)	MPSERS COST OFFSET	51,918.98	27.27%	9,438.87	4,719.44
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	260,576.70	27.27%	47,372.84	23,686.43
147a(2)	MPSERS NORMAL COST OFFSET	41,746.91	100.00%	41,746.91	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	108,936.75	27.27%	19,804.70	9,902.35
147e	MPSERS REFORMS - DEFINED CONTRIBUT	5,654.16	100.00%	5,654.16	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	479,255.84	27.27%	87,128.71	43,564.36
31d	SCHOOL LUNCH	16,161.82	27.27%	2,938.22	1,469.11
30d	UNIVERSAL SCHOOL BREAKFAST	1,195.60	100.00%	0.00	1,195.60
30d	UNIVERSAL SCHOOL LUNCH	5,553.85	100.00%	0.00	5,553.85
		<u>\$7,241,165.18</u>		<u>\$1,358,144.75</u>	<u>\$655,904.67</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	2023 PROP A OBLIGATION	(1,229.59)	100.00%	(1,229.59)	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	7.92	100.00%	7.92	0.00
22a	2024 PROP A OBLIGATION	(1,270.17)	100.00%	(1,270.17)	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(3.61)	100.00%	(3.61)	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
		<u>\$1,537.10</u>		<u>\$1,537.10</u>	<u>\$0.00</u>
SUBTOTALS		\$7,242,702.28		\$1,359,681.85	\$655,904.67

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$6,989.67)	5,094,211.29
51e	SPECIAL ED FOUNDATION (SEC 52)	106,840.96
51a.2	SPECIAL EDUCATION (Categorical Amount)	224,437.49
		<u>\$5,425,489.74</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$558,394.56	11/20/2024	\$801,287.29	12/20/2024	\$655,904.67
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STATE OF MICHIGAN
2024-2025 State Aid Financial Status Report
Payment Dated: 12/20/2024

District: 59045 ISD: 59

Montabella Community Schools

State Aid Membership	775.34
General ED K-12	764.75
Supplemental 2024	772.86
Fall 2024	763.85
Special ED K-12 Sec 52	10.59
Supplemental 2024	9.70
Fall 2024	10.69
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

	<u>Amount</u>	<u>Mills</u>	<u>Revenue</u>
Non-Pre TV	85,703,022	18.000	1,542,654
Comm PP TV	1,436,500	6.000	8,619
Assumed Local Revenue			<u>1,551,273</u>
Local Revenue Per GE			2,028.47
Local Revenue Per Membership			2,000.77

Special Ed. Costs	1,457,743.00
Special Ed. Transp. Costs	9,103.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$2,546.12)	1,974,108.68	27.27%	358,892.96	179,446.48
51c	SPEC ED HEADLEE OBLIGATION	423,525.68	27.27%	76,996.97	38,498.48
22b/51e	DISCRETIONARY PAYMENT	3,924,085.61	27.27%	713,398.76	356,699.39
29(6)	ENROLLMENT STABILIZATION PAYMENTS	6,556.95	27.27%	1,519.66	268.42
31a	AT RISK	804,133.14	27.27%	146,191.36	73,095.75
61d	CTE PER PUPIL INCENTIVE	1,275.84	27.27%	231.95	115.97
22l	DISTRICT TRANSPORTATION COSTS	117,705.72	27.27%	21,398.90	10,699.45
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	12,408.00	27.27%	0.00	3,383.66
152a	HEADLEE OBLIGATION FOR DATA COLLEC	22,791.65	27.27%	4,132.22	2,083.06
22d(4)	ISOLATED DISTRICTS	47,899.58	27.27%	8,745.55	4,316.67
35j	LITERACY PD, CURRICULUM, SUPPORTS,	56,617.00	27.27%	10,292.97	5,146.49
31aa	MENTAL HEALTH GRANT - PER PUPIL	14,634.88	27.27%	0.00	3,990.93
147a(1)	MPSERS COST OFFSET	57,045.78	27.27%	10,370.92	5,185.46
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	286,307.65	27.27%	52,050.73	26,025.37
147a(2)	MPSERS NORMAL COST OFFSET	49,790.69	100.00%	49,790.69	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	119,693.84	27.27%	21,760.34	10,880.17
147e	MPSERS REFORMS - DEFINED CONTRIBUT	7,209.64	100.00%	7,209.64	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	526,580.51	27.27%	95,732.34	47,866.17
31d	SCHOOL LUNCH	22,708.93	27.27%	4,128.48	2,064.25
30d	UNIVERSAL SCHOOL BREAKFAST	6,561.10	100.00%	3,670.10	2,891.00
30d	UNIVERSAL SCHOOL LUNCH	9,661.91	100.00%	7,683.16	1,978.75
		<u>\$8,491,302.78</u>		<u>\$1,594,197.70</u>	<u>\$774,635.92</u>

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STATE OF MICHIGAN
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PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
22a	2022 PROP A OBLIGATION	(1,140.79)	100.00%	(1,140.79)	0.00
22b	2022 DISCRETIONARY PAYMENT	1.07	100.00%	1.07	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	7.36	100.00%	7.36	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	7.70	100.00%	7.70	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
		<u>\$11,076.51</u>		<u>\$11,076.51</u>	<u>\$0.00</u>
SUBTOTALS		\$8,502,379.29		\$1,605,274.21	\$774,635.92

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$7,579.53)				5,796,445.57
51e	SPECIAL ED FOUNDATION (SEC 52)				101,748.72
51a.2	SPECIAL EDUCATION (Categorical Amount)				423,525.68
					<u>\$6,321,719.97</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$676,701.63	11/20/2024	\$928,572.58	12/20/2024	\$774,635.92
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STATE OF MICHIGAN
2024-2025 State Aid Financial Status Report
Payment Dated: 12/20/2024

District: 59070 ISD: 59
 Greenville Public Schools

State Aid Membership	3,395.30
General ED K-12	3,336.48
Supplemental 2024	3,415.91
Fall 2024	3,327.65
Special ED K-12 Sec 52	58.82
Supplemental 2024	62.73
Fall 2024	58.39
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	300,361,093	18.000	5,406,500
Comm PP TV	14,610,900	6.000	87,665
Assumed Local Revenue			5,494,165
Local Revenue Per GE			1,646.70
Local Revenue Per Membership			1,618.17

Special Ed. Costs	5,470,401.00
Special Ed. Transp. Costs	206,154.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$2,873.97)	9,757,990.34	27.27%	1,886,441.93	774,562.04
51c	SPEC ED HEADLEE OBLIGATION	1,710,456.03	27.27%	310,960.91	155,480.45
22b/51e	DISCRETIONARY PAYMENT	17,369,870.44	27.27%	3,285,899.03	1,450,864.64
29(6)	ENROLLMENT STABILIZATION PAYMENTS	549,954.38	27.27%	7,214.01	142,758.55
31a	AT RISK	3,160,462.07	27.27%	574,571.83	287,286.18
61d	CTE PER PUPIL INCENTIVE	12,410.43	27.27%	2,256.22	1,128.10
22l	DISTRICT TRANSPORTATION COSTS	337,057.76	27.27%	61,277.10	30,638.55
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	56,782.00	27.27%	0.00	15,484.45
152a	HEADLEE OBLIGATION FOR DATA COLLEC	99,807.18	27.27%	18,829.23	8,388.19
35j	LITERACY PD. CURRICULUM. SUPPORTS.	253,221.00	27.27%	0.00	69,053.37
31j	LOCAL PRODUCE IN SCHOOL MEALS	5,908.00	25.00%	0.00	1,477.00
31aa	MENTAL HEALTH GRANT - PER PUPIL	64,087.77	27.27%	0.00	17,476.73
147a(1)	MPSERS COST OFFSET	288,149.28	27.27%	52,385.54	26,192.77
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	1,446,195.40	27.27%	262,918.32	131,459.17
147a(2)	MPSERS NORMAL COST OFFSET	212,586.06	100.00%	212,586.06	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	604,596.74	27.27%	109,915.69	54,957.84
147e	MPSERS REFORMS - DEFINED CONTRIBUT	33,034.31	100.00%	33,034.31	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	2,659,860.12	27.27%	483,562.57	241,781.28
31d	SCHOOL LUNCH	60,476.21	27.27%	10,994.57	5,497.29
61a(1)	VOCATIONAL EDUCATION	15,822.38	27.27%	2,876.51	1,438.25
		\$38,698,727.90		\$7,315,723.83	\$3,415,924.85

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	(724.25)	100.00%	(724.25)	0.00
22b	2022 DISCRETIONARY PAYMENT	20.67	100.00%	20.67	0.00
22a	2023 PROP A OBLIGATION	(754.61)	100.00%	(754.61)	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	18.43	100.00%	18.43	0.00
22a	2024 PROP A OBLIGATION	1,310.26	100.00%	1,310.26	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	11.09	100.00%	11.09	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%	16,519.58	58,481.84
30d	2024 UNIVERSAL SCHOOL BREAKFAST	30,264.85	100.00%	7,482.30	22,782.55
		<u>\$105,746.86</u>		<u>\$24,482.47</u>	<u>\$81,264.39</u>
SUBTOTALS		\$38,804,474.76		\$7,340,206.30	\$3,497,189.24

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$7,961.30)	26,562,718.22
51e	SPECIAL ED FOUNDATION (SEC 52)	565,142.56
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>1,710,456.03</u>
		\$28,838,316.81

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

District: 59080 ISD: 59
 Tri County Area Schools

State Aid Membership	1,664.97
General ED K-12	1,604.35
Supplemental 2024	1,634.46
Fall 2024	1,601.00
Special ED K-12 Sec 52	58.93
Supplemental 2024	54.73
Fall 2024	59.40
Special ED K-12 Sec 53	1.69
Supplemental 2024	1.45
Fall 2024	1.72

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

	<u>Amount</u>	<u>Mills</u>	<u>Revenue</u>
Non-Pre TV	147,418,770	18.000	2,653,538
Comm PP TV	3,743,900	6.000	22,463
Assumed Local Revenue			2,676,001
Local Revenue Per GE			1,667.97
Local Revenue Per Membership			1,607.24

Special Ed. Costs	3,773,866.00
Special Ed. Transp. Costs	270,320.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$2,707.06)	4,507,173.69	27.27%	848,668.84	380,437.43
51c	SPEC ED HEADLEE OBLIGATION	1,270,196.35	27.27%	230,921.70	115,460.84
22b/51e	DISCRETIONARY PAYMENT	8,813,850.40	27.27%	1,638,265.12	765,271.88
29(6)	ENROLLMENT STABILIZATION PAYMENTS	145,006.47	27.27%	1,021.84	38,521.42
31a	AT RISK	1,396,189.10	27.27%	253,827.10	126,913.67
53a(5)	COURT AND STATE AGENCY PLACED PUPI	49,202.00	27.27%	8,944.92	4,472.47
61d	CTE PER PUPIL INCENTIVE	4,871.38	27.27%	885.62	442.81
22l	DISTRICT TRANSPORTATION COSTS	280,666.19	27.27%	51,025.11	25,512.56
152a	HEADLEE OBLIGATION FOR DATA COLLEC	48,942.94	27.27%	9,072.40	4,274.34
35j	LITERACY PD, CURRICULUM, SUPPORTS,	122,722.00	27.27%	22,310.86	11,155.43
31aa	MENTAL HEALTH GRANT - PER PUPIL	31,427.03	27.27%	0.00	8,570.15
147a(1)	MPSERS COST OFFSET	116,689.97	27.27%	21,214.24	10,607.11
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	585,656.49	27.27%	106,472.35	53,236.17
147a(2)	MPSERS NORMAL COST OFFSET	90,077.86	100.00%	90,077.86	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	244,839.67	27.27%	44,511.85	22,255.93
147e	MPSERS REFORMS - DEFINED CONTRIBUT	12,685.94	100.00%	12,685.94	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	1,077,146.53	27.27%	195,825.24	97,912.62
31d	SCHOOL LUNCH	50,245.64	27.27%	9,134.66	4,567.33
30d	UNIVERSAL SCHOOL BREAKFAST	9,969.05	100.00%	0.00	9,969.05
30d	UNIVERSAL SCHOOL LUNCH	18,602.45	100.00%	0.00	18,602.45
		\$18,876,161.15		\$3,544,865.65	\$1,698,183.66

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	530.02	100.00%	530.02	0.00
22b	2022 DISCRETIONARY PAYMENT	(15.80)	100.00%	(15.80)	0.00
22a	2023 PROP A OBLIGATION	956.37	100.00%	956.37	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	17.78	100.00%	17.78	0.00
22a	2024 PROP A OBLIGATION	1,022.07	100.00%	1,022.07	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	0.30	100.00%	0.30	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	18,240.54	100.00%	(662.60)	18,903.14
30d	2024 UNIVERSAL SCHOOL BREAKFAST	9,442.30	100.00%	1,479.80	7,962.50
		\$30,193.58		\$3,327.94	\$26,865.64
SUBTOTALS		\$18,906,354.73		\$3,548,193.59	\$1,725,049.30

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$7,940.03)				12,738,587.13
51e	SPECIAL ED FOUNDATION (SEC 52)				566,199.44
51a12	SPECIAL ED FOUNDATION (NON-SEC 52)				16,237.52
51a.2	SPECIAL EDUCATION (Categorical Amount)				1,270,196.35
					\$14,591,220.44

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

District: 59090 ISD: 59

Lakeview Community Schools (Montcalm)

State Aid Membership	1,006.02
General ED K-12	988.13
Supplemental 2024	980.73
Fall 2024	988.95
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	127,792,603	18.000	2,300,267
Comm PP TV	1,036,800	6.000	6,221
Assumed Local Revenue			<u>2,306,488</u>
Local Revenue Per GE			2,334.19
Local Revenue Per Membership			2,292.69

Special Ed. Costs	1,183,282.00
Special Ed. Transp. Costs	50,035.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$1,993.97)	2,005,973.70	27.27%	365,675.63	181,353.40
51c	SPEC ED HEADLEE OBLIGATION	373,814.84	27.27%	67,959.54	33,979.77
22b/51e	DISCRETIONARY PAYMENT	5,353,383.30	27.27%	974,473.51	485,394.12
29(6)	ENROLLMENT STABILIZATION PAYMENTS	13,151.57	27.27%	1,938.88	1,647.55
31a	AT RISK	874,103.07	27.27%	158,911.89	79,456.02
61d	CTE PER PUPIL INCENTIVE	3,595.55	27.27%	653.67	326.84
22l	DISTRICT TRANSPORTATION COSTS	187,098.86	27.27%	34,014.57	17,007.29
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	14,932.00	27.27%	0.00	4,071.96
152a	HEADLEE OBLIGATION FOR DATA COLLEC	29,572.65	27.27%	5,368.41	2,696.05
22d(4)	ISOLATED DISTRICTS	62,150.71	27.27%	11,361.87	5,586.63
35j	LITERACY PD, CURRICULUM, SUPPORTS,	77,148.50	27.27%	0.00	21,038.40
31aa	MENTAL HEALTH GRANT - PER PUPIL	18,989.07	27.27%	0.00	5,178.32
147a(1)	MPSERS COST OFFSET	61,703.32	27.27%	11,217.66	5,608.84
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	309,683.44	27.27%	56,300.45	28,150.22
147a(2)	MPSERS NORMAL COST OFFSET	51,420.93	100.00%	51,420.93	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	129,466.32	27.27%	23,536.98	11,768.49
147e	MPSERS REFORMS - DEFINED CONTRIBUT	7,948.72	100.00%	7,948.72	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	569,573.54	27.27%	103,548.47	51,774.23
31d	SCHOOL LUNCH	27,625.26	27.27%	5,022.27	2,511.14
30d	UNIVERSAL SCHOOL BREAKFAST	10,740.80	100.00%	6,085.80	4,655.00
30d	UNIVERSAL SCHOOL LUNCH	19,731.45	100.00%	13,722.22	6,009.23
		<u>\$10,201,807.60</u>		<u>\$1,899,161.47</u>	<u>\$948,213.50</u>

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

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

PRIOR YEAR ADJUSTMENTS		Amount	Pct to Date	Previous Amts	Current Amt
22a	2022 PROP A OBLIGATION	181.44	100.00%	181.44	0.00
22b	2022 DISCRETIONARY PAYMENT	(3.52)	100.00%	(3.52)	0.00
22a	2023 PROP A OBLIGATION	186.27	100.00%	186.27	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	(2.98)	100.00%	(2.98)	0.00
22a	2024 PROP A OBLIGATION	191.81	100.00%	191.81	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(2.95)	100.00%	(2.95)	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
		\$19,384.42		\$19,384.42	\$0.00
SUBTOTALS		\$10,221,192.02		\$1,918,545.89	\$948,213.50

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$7,273.81)	7,187,469.88
51e	SPECIAL ED FOUNDATION (SEC 52)	171,887.12
51a.2	SPECIAL EDUCATION (Categorical Amount)	373,814.84
		\$7,733,171.84

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$814,744.65	11/20/2024	\$1,103,801.24	12/20/2024	\$948,213.50
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STATE OF MICHIGAN
2024-2025 State Aid Financial Status Report
Payment Dated: 12/20/2024

District: 59125 ISD: 59

Central Montcalm Public Schools

State Aid Membership	1,305.49
General ED K-12	1,272.27
Supplemental 2024	1,275.25
Fall 2024	1,271.94
Special ED K-12 Sec 52	33.22
Supplemental 2024	29.98
Fall 2024	33.58
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	122,437,315	18.000	2,203,872
Comm PP TV	2,569,600	6.000	15,418
Assumed Local Revenue			2,219,290
Local Revenue Per GE			1,744.35
Local Revenue Per Membership			1,699.97

Special Ed. Costs	1,721,537.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$3,145.47)	4,106,379.63	27.27%	751,499.35	368,310.38
51c	SPEC ED HEADLEE OBLIGATION	492,597.15	27.27%	89,554.16	44,777.08
22b/51e	DISCRETIONARY PAYMENT	6,217,484.12	27.27%	1,135,211.59	560,296.33
29(6)	ENROLLMENT STABILIZATION PAYMENTS	37,193.71	27.27%	3,703.08	6,439.64
31a	AT RISK	1,331,972.59	27.27%	242,152.54	121,076.39
61d	CTE PER PUPIL INCENTIVE	3,740.53	27.27%	680.03	340.01
22l	DISTRICT TRANSPORTATION COSTS	129,185.50	27.27%	23,485.92	11,742.97
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	17,876.00	27.27%	0.00	4,874.79
152a	HEADLEE OBLIGATION FOR DATA COLLEC	38,375.78	27.27%	6,987.69	3,477.39
22d(4)	ISOLATED DISTRICTS	60,488.71	27.27%	11,091.72	5,403.55
35j	LITERACY PD, CURRICULUM, SUPPORTS,	90,214.00	27.27%	16,400.91	8,200.45
31aa	MENTAL HEALTH GRANT - PER PUPIL	24,641.69	27.27%	0.00	6,719.79
147a(1)	MPSERS COST OFFSET	98,295.26	27.27%	17,870.08	8,935.04
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	493,335.10	27.27%	89,688.32	44,844.16
147a(2)	MPSERS NORMAL COST OFFSET	77,300.02	100.00%	77,300.02	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	206,243.77	27.27%	37,495.12	18,747.56
147e	MPSERS REFORMS - DEFINED CONTRIBUT	13,814.06	100.00%	13,814.06	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	907,347.90	27.27%	164,955.85	82,477.92
31d	SCHOOL LUNCH	33,262.44	27.27%	6,047.11	3,023.56
30d	UNIVERSAL SCHOOL BREAKFAST	7,012.72	100.00%	0.00	7,012.72
30d	UNIVERSAL SCHOOL LUNCH	9,407.42	100.00%	0.00	9,407.42
		\$14,396,168.10		\$2,687,937.55	\$1,316,107.15

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
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
		<u>\$11,488.19</u>		<u>\$11,488.19</u>	<u>\$0.00</u>
SUBTOTALS		\$14,407,656.29		\$2,699,425.74	\$1,316,107.15

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$7,863.65)				10,004,685.99
51e	SPECIAL ED FOUNDATION (SEC 52)				319,177.76
51a.2	SPECIAL EDUCATION (Categorical Amount)				492,597.15
					<u>\$10,816,460.90</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
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STATE OF MICHIGAN
2024-2025 State Aid Financial Status Report
Payment Dated: 12/20/2024

District: 59150 ISD: 59
 Vestaburg Community Schools

State Aid Membership	841.07
General ED K-12	828.13
Supplemental 2024	857.28
Fall 2024	824.89
Special ED K-12 Sec 52	12.94
Supplemental 2024	13.97
Fall 2024	12.82
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	4,494.26

	Amount	Mills	Revenue
Non-Pre TV	52,137,982	18.000	938,484
Comm PP TV	1,317,800	6.000	7,907
Assumed Local Revenue			946,391
Local Revenue Per GE			1,142.80
Local Revenue Per Membership			1,125.22

Special Ed. Costs	1,304,345.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$3,369.04)	2,833,598.47	27.27%	515,148.20	257,574.10
51c	SPEC ED HEADLEE OBLIGATION	373,222.67	27.27%	67,851.88	33,925.94
22b/51e	DISCRETIONARY PAYMENT	4,301,015.13	27.27%	781,924.55	390,962.28
29(6)	ENROLLMENT STABILIZATION PAYMENTS	150,809.75	27.27%	34,952.16	6,173.66
31a	AT RISK	783,619.54	27.27%	142,461.99	71,231.06
61d	CTE PER PUPIL INCENTIVE	1,449.82	27.27%	263.58	131.79
22l	DISTRICT TRANSPORTATION COSTS	68,408.16	27.27%	12,436.60	6,218.31
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	10,515.00	27.27%	0.00	2,867.44
152a	HEADLEE OBLIGATION FOR DATA COLLEC	24,723.83	27.27%	4,482.53	2,259.66
35j	LITERACY PD. CURRICULUM. SUPPORTS.	42,618.00	27.27%	0.00	11,621.93
31aa	MENTAL HEALTH GRANT - PER PUPIL	15,875.56	27.27%	0.00	4,329.27
147a(1)	MPSERS COST OFFSET	53,856.84	27.27%	9,791.17	4,895.59
147a(4)	MPSERS COST OFFSET - REDUCED UAAL	270,302.67	27.27%	49,141.03	24,570.51
147a(2)	MPSERS NORMAL COST OFFSET	47,875.28	100.00%	47,875.28	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	113,002.79	27.27%	20,543.91	10,271.95
147e	MPSERS REFORMS - DEFINED CONTRIBUT	6,635.17	100.00%	6,635.17	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	497,143.94	27.27%	90,380.77	45,190.38
31d	SCHOOL LUNCH	15,053.62	27.27%	2,736.75	1,368.37
30d	UNIVERSAL SCHOOL BREAKFAST	869.75	100.00%	0.00	869.75
30d	UNIVERSAL SCHOOL LUNCH	30.16	100.00%	0.00	30.16
		\$9,610,626.15		\$1,786,625.57	\$874,492.15

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	2024 PROP A OBLIGATION	696.07	100.00%	696.07	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	4.41	100.00%	4.41	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
		\$1,853.80		\$1,853.80	\$0.00
SUBTOTALS		\$9,612,479.95		\$1,788,479.37	\$874,492.15

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$8,465.20)				7,010,286.08
51e	SPECIAL ED FOUNDATION (SEC 52)				124,327.52
51a.2	SPECIAL EDUCATION (Categorical Amount)				373,222.67
					\$7,507,836.27

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$790,265.20	11/20/2024	\$998,214.17	12/20/2024	\$874,492.15
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STATE OF MICHIGAN
 2024-2025 State Aid Financial Status Report
 Payment Dated: 12/20/2024

District: 59900 ISD: 59

Success Virtual Learning Centers of Michigan

State Aid Membership	1,677.01
General ED K-12	1,674.72
Supplemental 2024	2,015.30
Fall 2024	1,636.88
Special ED K-12 Sec 52	2.29
Supplemental 2024	2.37
Fall 2024	2.28
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	1,196,825.00
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	342,457.11	27.27%	62,258.70	31,129.35
22b/51e	DISCRETIONARY PAYMENT	7,807,722.54	27.27%	1,607,754.04	521,411.90
22b	PSA PROTECTED	7,536,918.96	27.27%	1,551,990.59	503,327.21
29(6)	ENROLLMENT STABILIZATION PAYMENTS	814,606.27	27.27%	0.00	222,143.13
31a	AT RISK	1,910,477.64	27.27%	347,324.73	173,662.52
22e	CHARTER SCHOOL PER PUPIL PAYMENT	598,441.02	27.27%	123,230.04	39,964.83
61d	CTE PER PUPIL INCENTIVE	2,493.69	27.27%	453.35	226.68
99g	FEMININE HYGIENE PRODUCT PILOT	18,141.79	27.27%	0.00	4,947.27
152a	HEADLEE OBLIGATION FOR DATA COLLEC	49,296.87	27.27%	10,123.44	3,319.82
31aa	MENTAL HEALTH GRANT - PER PUPIL	31,654.29	27.27%	0.00	8,632.12
		\$19,112,210.18		\$3,703,134.89	\$1,508,764.83

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
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>\$41,966.05</u>		<u>\$41,966.05</u>	<u>\$0.00</u>
SUBTOTALS		\$19,154,176.23		\$3,745,100.94	\$1,508,764.83

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$9,150.00)	15,323,688.00
51e	SPECIAL ED FOUNDATION (SEC 52)	20,953.50
51a.2	SPECIAL EDUCATION (Categorical Amount)	342,457.11
		<u>\$15,687,098.61</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
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