

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

District: 76000	ISD: 76	LEA Membership	5,353.39
Sanilac ISD		ISD Membership	81.90
		Supplemental 2024	81.03
Homestead Tax Value	1,312,803,450.00	Fall	82.00
Non-Homestead Tax Value	647,546,021.00		
Com Pers Prop Tax Value	24,289,836.00		
Ind Pers Prop Tax Value	41,532,673.00		
		Mills	
		Special Ed.	0.7287
		Voc. Ed.	1.6202
		Operating	0.2022
		Special Ed. Costs	3,057,167.00
		Special Ed. Transp. Costs	710,064.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amt	Current Amt
51e	SPECIAL ED FOUNDATION PAYMENTS (SEC 81.86 Total FTEs	786,510.88	63.63%	428,963.03	71,493.84
51a(2)	SPECIAL EDUCATION	1,374,773.87	63.63%	749,801.67	124,966.94
51a(10)	SPECIAL ED FOUNDATION (NON-SEC 52) 0.05 Total FTEs	480.40	63.63%	262.01	43.67
32p(6)	ACCESS TO LITERACY MATERIALS	50,903.00	63.63%	27,762.50	4,627.08
32p	EARLY CHILDHOOD BLOCK GRANTS	239,099.00	63.63%	130,404.59	21,734.10
35a(4)	EARLY LITERACY TEACHER COACHES	250,000.00	63.63%	136,350.00	22,725.00
54d	EARLY ON	163,744.00	63.63%	89,305.98	14,884.33
32d(1)	GREAT START READINESS	3,461,890.00	63.63%	1,888,114.81	314,685.80
32d(27)	GSRP CURRICULUM	8,970.00	63.63%	0.00	5,707.61
32d(19)	GSRP TRANSPORTATION	195,000.00	63.63%	106,353.00	17,725.50
152a	HEADLEE OBLIGATION FOR DATA COLLECTI	2,405.93	63.63%	1,312.13	218.76
81	INTERMEDIATE DISTRICTS	638,212.23	63.63%	348,080.95	58,013.49
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	9,277.00	63.63%	839.32	5,063.64
31n6	MENTAL HEALTH/SUPPORT SERVICES ISD P	121,020.02	63.63%	66,016.94	10,988.10
147a(3)	MPSERS COST OFFSET - ISDS AND DISTRIC	50,859.21	63.63%	27,738.61	4,623.11
147a(4)	MPSERS COST OFFSET - REDUCED UAAL R	269,321.36	63.63%	146,887.87	24,481.31
147g	MPSERS EMP HEALTHCARE REIMB	84,778.94	63.63%	46,238.43	7,706.41
147a(2)	MPSERS NORMAL COST OFFSET	101,173.09	100.00%	101,173.09	0.00
147c(2)	MPSERS ONE TIME DEPOSIT	112,592.54	63.63%	61,407.97	10,234.66
147e	MPSERS REFORMS - DEFINED CONTRIBUTI	14,639.56	100.00%	14,639.56	0.00
147c(1)	MPSERS UAAL RATE STABILIZATION	495,339.11	63.63%	270,157.95	45,026.33
1100	REIMB FOR SCHOOL BOARD MEM TRAINING	99.00	100.00%	198.00	(99.00)
54	SCHOOL FOR DEAF/BLIND	30,833.94	63.63%	16,816.83	2,802.81
31d	SCHOOL LUNCH	0.00	0.00%	0.00	0.00
51a.1	TUITION DEDUCT-DEAF	(75,364.29)	63.63%	(41,103.68)	(6,850.62)
61a(2)	VOC. ED. ADMINISTRATION	14,193.00	63.63%	7,740.86	1,290.15
61a(1)	VOCATIONAL EDUCATION	240,308.53	63.63%	131,064.27	21,844.05
		<u>\$9,733,446.03</u>		<u>\$5,352,313.86</u>	<u>\$883,234.93</u>

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

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amt	Current Amt
51a(2)	2024 SPECIAL EDUCATION	166,301.12	100.00%	166,301.12	0.00
32p	2024 EARLY CHILDHOOD BLOCK GRANTS	(5,834.00)	100.00%	(5,834.00)	0.00
54	2024 SCHOOL FOR DEAF/BLIND	(78.45)	100.00%	(78.45)	0.00
51a.1	2024 TUITION DEDUCT-DEAF	(428.12)	100.00%	(428.12)	0.00
61a(1)	2024 VOCATIONAL EDUCATION	379.78	100.00%	379.78	0.00
		<u>\$160,340.33</u>		<u>\$160,340.33</u>	<u>\$0.00</u>
SUBTOTALS		\$9,893,786.36		\$5,512,654.19	\$883,234.93

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$604,927.28	11/20/2024	\$918,160.93	12/20/2024	\$801,061.66
01/21/2025	\$1,213,734.12	02/20/2025	\$1,209,809.75	03/20/2025	\$764,960.45
04/21/2025	\$883,234.93				

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

District: 76060 ISD: 76

Brown City Community Schools

State Aid Membership	707.37
General ED K-12	693.34
Supplemental 2024	685.89
Fall 2024	694.17
Special ED K-12 Sec 52	14.03
Supplemental 2024	15.11
Fall 2024	13.91
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	4,528.00

	Amount	Mills	Revenue
Non-Pre TV	39,885,266	18.000	717,935
Comm PP TV	1,097,902	6.000	6,587
Assumed Local Revenue			724,522

Local Revenue Per GE	1,044.97
Local Revenue Per Membership	1,024.25

Special Ed. Costs	819,756.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
22a PROP A OBLIGATION (State PP: \$3,503.75)	2,478,447.64	63.63%	1,359,278.56	217,757.67
51c SPEC ED HEADLEE OBLIGATION	234,563.34	63.63%	127,930.85	21,321.80
22b/51e DISCRETIONARY PAYMENT	3,593,443.82	63.63%	1,968,312.74	318,195.56
29(6) ENROLLMENT STABILIZATION PAYMENTS	0.00	0.00%	0.00	0.00
31a AT RISK	635,925.88	63.63%	346,833.97	57,805.67
104h BENCHMARK ASSESSMENTS	6,592.00	63.63%	0.00	4,194.49
61d CTE PER PUPIL INCENTIVE	2,638.67	63.63%	1,439.13	239.86
22l DISTRICT TRANSPORTATION COSTS	108,638.67	63.63%	59,251.53	9,875.26
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	14,301.00	63.63%	7,799.77	1,299.96
99h FIRST ROBOTICS	4,155.16	100.00%	4,155.16	0.00
152a HEADLEE OBLIGATION FOR DATA COLLEC	20,779.97	63.63%	11,381.78	1,840.51
22d(4) ISOLATED DISTRICTS	43,755.23	63.63%	23,765.27	4,076.18
31aa MENTAL HEALTH GRANT - PER PUPIL	80,088.00	63.63%	7,254.03	43,705.96
147a(1) MPSERS COST OFFSET	55,780.15	63.63%	30,422.49	5,070.42
147a(4) MPSERS COST OFFSET - REDUCED UAAL	279,955.57	63.63%	152,687.77	25,447.96
147g MPSERS EMP HEALTHCARE REIMB	92,177.82	63.63%	50,273.78	8,378.97
147a(2) MPSERS NORMAL COST OFFSET	101,296.13	100.00%	101,296.13	0.00
147c(2) MPSERS ONE TIME DEPOSIT	117,038.28	63.63%	63,832.68	10,638.78
147e MPSERS REFORMS - DEFINED CONTRIBUT	8,246.18	100.00%	8,246.18	0.00
147c(1) MPSERS UAAL RATE STABILIZATION	514,897.68	63.63%	280,825.19	46,804.20
1100 REIMB FOR SCHOOL BOARD MEM TRAININ	693.00	100.00%	693.00	0.00
31d SCHOOL LUNCH	24,687.27	63.63%	13,464.44	2,244.07
30d UNIVERSAL SCHOOL BREAKFAST	7,514.15	100.00%	7,514.15	0.00
30d UNIVERSAL SCHOOL LUNCH	6,339.44	100.00%	6,339.44	0.00
	<u>\$8,431,955.05</u>		<u>\$4,632,998.04</u>	<u>\$778,897.32</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
22a	2022 PROP A OBLIGATION	437.65	100.00%	437.65	0.00
22b	2022 DISCRETIONARY PAYMENT	0.98	100.00%	0.98	0.00
22a	2023 PROP A OBLIGATION	5,206.06	100.00%	5,206.06	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	1.39	100.00%	1.39	0.00
22a	2024 PROP A OBLIGATION	(2,271.29)	100.00%	(2,271.29)	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	34,920.85	100.00%	34,920.85	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	1.36	100.00%	1.36	0.00
99h	2024 FIRST ROBOTICS	302.00	100.00%	302.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	2,777.99	100.00%	2,777.99	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	2,065.35	100.00%	2,065.35	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(6,512.07)	100.00%	0.00	(6,512.07)
		\$36,930.27		\$43,442.34	(\$6,512.07)
SUBTOTALS		\$8,468,885.32		\$4,676,440.38	\$772,385.25

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$8,563.03)	5,937,091.22
51e	SPECIAL ED FOUNDATION (SEC 52)	134,800.24
51a.2	SPECIAL EDUCATION (Categorical Amount)	234,563.34
		<u>\$6,306,454.80</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$636,971.50	11/20/2024	\$892,368.15	12/20/2024	\$744,712.31
01/21/2025	\$736,816.62	02/20/2025	\$894,722.22	03/20/2025	\$770,849.58
04/21/2025	\$772,385.25				

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

District: 76070 ISD: 76

Carsonville-Port Sanilac School District

State Aid Membership	403.98
General ED K-12	399.18
Supplemental 2024	400.14
Fall 2024	399.07
Special ED K-12 Sec 52	4.80
Supplemental 2024	4.75
Fall 2024	4.81
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	4,274.36

	Amount	Mills	Revenue
Non-Pre TV	77,778,171	18.000	1,400,007
Comm PP TV	1,171,000	6.000	7,026
Assumed Local Revenue			1,407,033

Local Revenue Per GE	3,524.81
Local Revenue Per Membership	3,482.93

Special Ed. Costs	209,598.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
22a PROP A OBLIGATION (State PP: \$791.43)	319,721.89	63.63%	173,794.99	29,644.05
51c SPEC ED HEADLEE OBLIGATION	59,973.95	63.63%	32,709.79	5,451.63
22b/51e DISCRETIONARY PAYMENT	2,154,684.29	63.63%	1,174,435.86	196,589.75
29(6) ENROLLMENT STABILIZATION PAYMENTS	14,310.10	63.63%	8,379.83	725.69
31a AT RISK	429,690.38	63.63%	234,353.13	39,058.86
61d CTE PER PUPIL INCENTIVE	1,130.86	63.63%	616.77	102.80
22l DISTRICT TRANSPORTATION COSTS	53,964.14	63.63%	29,432.04	4,905.34
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	5,678.00	63.63%	3,096.78	516.13
152a HEADLEE OBLIGATION FOR DATA COLLEC	11,867.47	63.63%	6,468.24	1,083.03
22d(4) ISOLATED DISTRICTS	24,988.68	63.63%	13,505.75	2,394.55
31aa MENTAL HEALTH GRANT - PER PUPIL	45,744.00	63.63%	4,164.91	24,942.00
147a(1) MPSERS COST OFFSET	20,702.84	63.63%	11,291.33	1,881.89
147a(4) MPSERS COST OFFSET - REDUCED UAAL	103,905.67	63.63%	56,670.15	9,445.03
147g MPSERS EMP HEALTHCARE REIMB	37,756.69	63.63%	20,592.50	3,432.08
147a(2) MPSERS NORMAL COST OFFSET	40,654.35	100.00%	40,654.35	0.00
147c(2) MPSERS ONE TIME DEPOSIT	43,438.83	63.63%	23,691.54	3,948.59
147e MPSERS REFORMS - DEFINED CONTRIBUT	7,471.59	100.00%	7,471.59	0.00
147c(1) MPSERS UAAL RATE STABILIZATION	191,104.58	63.63%	104,228.44	17,371.40
33 MUSIC EDUCATION PROGRAM	20,000.00	100.00%	20,000.00	0.00
31d SCHOOL LUNCH	8,438.15	63.63%	4,602.17	767.02
	<u>\$3,595,226.46</u>		<u>\$1,970,160.16</u>	<u>\$342,259.84</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	2021 PROP A OBLIGATION	3,747.72	100.00%	3,747.72	0.00
22b	2021 DISCRETIONARY PAYMENT	1.94	100.00%	1.94	0.00
22a	2022 PROP A OBLIGATION	5,061.11	100.00%	5,061.11	0.00
22b	2022 DISCRETIONARY PAYMENT	3.02	100.00%	3.02	0.00
22a	2023 PROP A OBLIGATION	4,177.06	100.00%	4,177.06	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	1.99	100.00%	1.99	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	563.40	100.00%	563.40	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	0.00	0.00%	0.00	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	49.00	100.00%	49.00	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(1,200.00)	100.00%	0.00	(1,200.00)
74b	2024 MI CLEAN SCHOOL BUS GRANT	353,636.00	100.00%	353,636.00	0.00
99u	2024 IMAGINE LEARNING	25,000.00	100.00%	25,000.00	0.00
		<u>\$391,041.24</u>		<u>\$392,241.24</u>	<u>(\$1,200.00)</u>
SUBTOTALS		\$3,986,267.70		\$2,362,401.40	\$341,059.84

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$6,083.19)	2,428,287.78
51e	SPECIAL ED FOUNDATION (SEC 52)	46,118.40
51a.2	SPECIAL EDUCATION (Categorical Amount)	59,973.95
		<u>\$2,534,380.13</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$301,796.30	11/20/2024	\$739,691.91	12/20/2024	\$315,639.41
01/21/2025	\$312,683.04	02/20/2025	\$376,299.06	03/20/2025	\$316,291.68
04/21/2025	\$341,059.84				

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

District: 76080 ISD: 76

Croswell-Lexington Community Schools

State Aid Membership	1,710.43
General ED K-12	1,670.90
Supplemental 2024	1,706.65
Fall 2024	1,666.93
Special ED K-12 Sec 52	39.49
Supplemental 2024	39.19
Fall 2024	39.52
Special ED K-12 Sec 53	0.04
Supplemental 2024	0.43
Fall 2024	0.00

FY 2025 Foundation	9,608.00
FY 1995 Foundation	4,200.00

	Amount	Mills	Revenue
Non-Pre TV	267,059,408	18.000	4,807,069
Comm PP TV	6,794,036	6.000	40,764
Assumed Local Revenue			4,847,833

Local Revenue Per GE	2,901.33
Local Revenue Per Membership	2,834.28

Special Ed. Costs	1,520,530.00
Special Ed. Transp. Costs	68,613.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$1,365.72)	2,335,968.46	63.63%	1,269,850.53	216,526.20
51c	SPEC ED HEADLEE OBLIGATION	483,396.28	63.63%	263,644.33	43,940.72
22b/51e	DISCRETIONARY PAYMENT	9,250,010.68	63.63%	5,039,556.27	846,225.53
29(6)	ENROLLMENT STABILIZATION PAYMENTS	220,208.14	63.63%	124,736.09	15,382.35
31a	AT RISK	1,363,023.93	63.63%	743,393.25	123,898.88
61d	CTE PER PUPIL INCENTIVE	6,263.21	63.63%	3,415.95	569.33
22l	DISTRICT TRANSPORTATION COSTS	294,484.75	63.63%	160,611.98	26,768.67
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	23,975.00	63.63%	13,075.97	2,179.32
99h	FIRST ROBOTICS	3,047.12	100.00%	3,047.12	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLEC	50,246.25	63.63%	27,373.81	4,597.88
35j	LITERACY PD, CURRICULUM, SUPPORTS,	122,722.00	63.63%	66,932.58	11,155.43
31aa	MENTAL HEALTH GRANT - PER PUPIL	193,611.00	63.63%	17,598.93	105,595.75
147a(1)	MPERS COST OFFSET	113,268.93	63.63%	61,776.87	10,296.15
147a(4)	MPERS COST OFFSET - REDUCED UAAL	568,486.58	63.63%	310,052.58	51,675.43
147g	MPERS EMP HEALTHCARE REIMB	204,822.62	63.63%	111,710.26	18,618.37
147a(2)	MPERS NORMAL COST OFFSET	232,728.56	100.00%	232,728.56	0.00
147c(2)	MPERS ONE TIME DEPOSIT	237,661.61	63.63%	129,620.64	21,603.44
147e	MPERS REFORMS - DEFINED CONTRIBUT	20,392.57	100.00%	20,392.57	0.00
147c(1)	MPERS UAAL RATE STABILIZATION	1,045,567.41	63.63%	570,252.47	95,042.07
31d	SCHOOL LUNCH	45,863.09	63.63%	25,013.73	4,168.95
30d	UNIVERSAL SCHOOL BREAKFAST	46,694.55	100.00%	46,694.55	0.00
30d	UNIVERSAL SCHOOL LUNCH	83,491.44	100.00%	83,491.44	0.00
		<u>\$16,945,934.18</u>		<u>\$9,324,970.48</u>	<u>\$1,598,244.47</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 Amt	Current Amt
22a	2021 PROP A OBLIGATION	10,074.48	100.00%	10,074.48	0.00
22b	2021 DISCRETIONARY PAYMENT	(2.22)	100.00%	(2.22)	0.00
22a	2022 PROP A OBLIGATION	15,078.89	100.00%	15,078.89	0.00
22b	2022 DISCRETIONARY PAYMENT	5.67	100.00%	5.67	0.00
22a	2023 PROP A OBLIGATION	24,550.81	100.00%	24,550.81	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	(5.89)	100.00%	(5.89)	0.00
22a	2024 PROP A OBLIGATION	6,737.19	100.00%	6,737.19	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	50,954.89	100.00%	50,954.89	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	7.20	100.00%	7.20	0.00
99h	2024 FIRST ROBOTICS	300.00	100.00%	300.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	24,758.61	100.00%	24,758.61	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	12,972.75	100.00%	12,972.75	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(3,778.04)	100.00%	0.00	(3,778.04)
		\$141,654.34		\$145,432.38	(\$3,778.04)
SUBTOTALS		\$17,087,588.52		\$9,470,402.86	\$1,594,466.43

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$6,706.67)	11,206,174.90
51e	SPECIAL ED FOUNDATION (SEC 52)	379,419.92
51a12	SPECIAL ED FOUNDATION (NON-SEC 52)	384.32
51a.2	SPECIAL EDUCATION (Categorical Amount)	483,396.28
		<u>\$12,069,375.42</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$1,310,118.44	11/20/2024	\$1,920,520.14	12/20/2024	\$1,445,987.28
01/21/2025	\$1,480,591.82	02/20/2025	\$1,777,579.04	03/20/2025	\$1,535,606.14
04/21/2025	\$1,594,466.43				

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

District: 76090 ISD: 76

Deckerville Community School District

State Aid Membership	523.49
General ED K-12	510.39
Supplemental 2024	493.54
Fall 2024	489.70
Special ED K-12 Sec 52	13.10
Supplemental 2024	12.81
Fall 2024	12.24
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	4,349.33

	Amount	Mills	Revenue
Non-Pre TV	109,250,442	18.000	1,966,508
Comm PP TV	467,615	6.000	2,806
Assumed Local Revenue			1,969,314

Local Revenue Per GE	3,858.45
Local Revenue Per Membership	3,761.89

Special Ed. Costs	695,378.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

	Amount	Pct to Date	Previous Amts	Current Amt
22a PROP A OBLIGATION (State PP: \$587.44)	307,518.97	63.63%	168,503.66	27,170.66
51c SPEC ED HEADLEE OBLIGATION	198,974.07	63.63%	108,520.46	18,086.74
22b/51e DISCRETIONARY PAYMENT	2,752,858.65	63.63%	1,502,354.69	249,289.27
29(6) ENROLLMENT STABILIZATION PAYMENTS	77,259.34	63.63%	41,731.95	7,428.17
31a AT RISK	448,443.42	63.63%	244,581.04	40,763.51
61d CTE PER PUPIL INCENTIVE	2,406.70	63.63%	1,312.61	218.77
22I DISTRICT TRANSPORTATION COSTS	91,670.67	63.63%	49,997.18	8,332.87
35a(5) EARLY LITERACY TARGETED INSTRUCTIO	10,515.00	63.63%	5,734.88	955.81
99h FIRST ROBOTICS	4,088.68	100.00%	4,088.68	0.00
152a HEADLEE OBLIGATION FOR DATA COLLEC	15,378.24	63.63%	8,392.22	1,392.95
22d(4) ISOLATED DISTRICTS	32,381.11	63.63%	17,523.05	3,081.05
31aa MENTAL HEALTH GRANT - PER PUPIL	59,341.00	63.63%	5,401.82	32,356.86
147a(1) MPSERS COST OFFSET	42,649.93	63.63%	23,261.27	3,876.88
147a(4) MPSERS COST OFFSET - REDUCED UAAL	214,056.15	63.63%	116,746.22	19,457.71
147g MPSERS EMP HEALTHCARE REIMB	72,760.00	63.63%	39,683.30	6,613.89
147a(2) MPSERS NORMAL COST OFFSET	92,314.75	100.00%	92,314.75	0.00
147c(2) MPSERS ONE TIME DEPOSIT	89,488.36	63.63%	48,806.95	8,134.49
147e MPSERS REFORMS - DEFINED CONTRIBUT	7,202.74	100.00%	7,202.74	0.00
147c(1) MPSERS UAAL RATE STABILIZATION	393,694.67	63.63%	214,721.07	35,786.85
31d SCHOOL LUNCH	17,599.85	63.63%	9,598.96	1,599.82
30d UNIVERSAL SCHOOL BREAKFAST	8,271.20	100.00%	5,372.85	2,898.35
30d UNIVERSAL SCHOOL LUNCH	12,772.81	100.00%	8,393.57	4,379.24
	<u>\$4,951,646.31</u>		<u>\$2,724,243.92</u>	<u>\$471,823.89</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
22a	2021 PROP A OBLIGATION	870.28	100.00%	870.28	0.00
22b	2021 DISCRETIONARY PAYMENT	2.71	100.00%	2.71	0.00
22a	2022 PROP A OBLIGATION	2,710.30	100.00%	2,710.30	0.00
22b	2022 DISCRETIONARY PAYMENT	3.46	100.00%	3.46	0.00
22a	2023 PROP A OBLIGATION	7,175.74	100.00%	7,175.74	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	2.12	100.00%	2.12	0.00
22a	2024 PROP A OBLIGATION	16,705.22	100.00%	16,705.22	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	17,316.79	100.00%	17,316.79	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	3.32	100.00%	3.32	0.00
99h	2024 FIRST ROBOTICS	302.00	100.00%	302.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	3,864.04	100.00%	3,864.04	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	1,950.20	100.00%	1,950.20	0.00
		<u>\$50,906.18</u>		<u>\$50,906.18</u>	<u>\$0.00</u>
SUBTOTALS		\$5,002,552.49		\$2,775,150.10	\$471,823.89

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$5,749.55)	2,934,512.82
51e	SPECIAL ED FOUNDATION (SEC 52)	125,864.80
51a.2	SPECIAL EDUCATION (Categorical Amount)	198,974.07
		<u>\$3,259,351.69</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$352,607.18	11/20/2024	\$587,687.22	12/20/2024	\$430,180.70
01/21/2025	\$428,284.82	02/20/2025	\$535,892.80	03/20/2025	\$440,497.38
04/21/2025	\$471,823.89				

THREE-YEAR BLEND DETAILS

Year	GE Std. Blend	SE Sec 52 Blend	SE Sec 53 Blend	SE Blend	Pupil Count Blend
2023	531.72	13.97	0.00	13.97	545.69
2024	509.36	13.03	0.00	13.03	522.39
2025	490.08	12.30	0.00	12.30	502.38
	<u>510.39</u>	<u>13.10</u>	<u>0.00</u>	<u>13.10</u>	<u>523.49</u>

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

District: 76140 ISD: 76

Marlette Community Schools

State Aid Membership	695.06
General ED K-12	684.90
Supplemental 2024	682.41
Fall 2024	685.18
Special ED K-12 Sec 52	10.16
Supplemental 2024	12.39
Fall 2024	9.91
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	4,668.67

	Amount	Mills	Revenue
Non-Pre TV	62,346,095	18.000	1,122,230
Comm PP TV	4,212,476	6.000	25,275
Assumed Local Revenue			1,147,505

Local Revenue Per GE	1,675.43
Local Revenue Per Membership	1,650.94

Special Ed. Costs	797,491.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$3,017.73)	2,097,503.41	63.63%	1,142,297.49	192,343.93
51c	SPEC ED HEADLEE OBLIGATION	228,192.48	63.63%	124,456.18	20,742.70
22b/51e	DISCRETIONARY PAYMENT	3,433,131.06	63.63%	1,870,650.56	313,850.73
29(6)	ENROLLMENT STABILIZATION PAYMENTS	29,533.62	63.63%	17,595.54	1,196.70
31a	AT RISK	640,664.04	63.63%	349,418.17	58,236.36
61d	CTE PER PUPIL INCENTIVE	2,377.70	63.63%	1,296.80	216.13
22l	DISTRICT TRANSPORTATION COSTS	151,675.25	63.63%	82,723.68	13,787.28
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	10,305.00	63.63%	5,620.35	936.72
99h	FIRST ROBOTICS	9,695.38	100.00%	9,695.38	0.00
152a	HEADLEE OBLIGATION FOR DATA COLLEC	20,418.35	63.63%	11,125.12	1,867.08
22d(4)	ISOLATED DISTRICTS	42,993.78	63.63%	23,229.36	4,127.58
35j	LITERACY PD, CURRICULUM, SUPPORTS,	54,284.00	63.63%	29,606.49	4,934.42
31aa	MENTAL HEALTH GRANT - PER PUPIL	78,653.00	63.63%	7,159.01	42,887.89
147a(1)	MPERS COST OFFSET	45,785.47	63.63%	24,971.40	4,161.89
147a(4)	MPERS COST OFFSET - REDUCED UAAL	229,793.15	63.63%	125,329.18	20,888.20
147g	MPERS EMP HEALTHCARE REIMB	70,937.26	63.63%	38,689.18	6,448.20
147a(2)	MPERS NORMAL COST OFFSET	75,956.73	100.00%	75,956.73	0.00
147c(2)	MPERS ONE TIME DEPOSIT	96,067.37	63.63%	52,395.14	8,732.53
147e	MPERS REFORMS - DEFINED CONTRIBUT	14,052.30	100.00%	14,052.30	0.00
147c(1)	MPERS UAAL RATE STABILIZATION	422,638.35	63.63%	230,506.96	38,417.82
31d	SCHOOL LUNCH	15,426.26	63.63%	8,413.48	1,402.25
30d	UNIVERSAL SCHOOL BREAKFAST	6,161.75	100.00%	4,956.35	1,205.40
30d	UNIVERSAL SCHOOL LUNCH	19,195.35	100.00%	15,456.78	3,738.57
		\$7,795,441.06		\$4,265,601.63	\$740,122.38

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	2021 PROP A OBLIGATION	869.29	100.00%	869.29	0.00
22b	2021 DISCRETIONARY PAYMENT	(3.71)	100.00%	(3.71)	0.00
22a	2022 PROP A OBLIGATION	2,658.11	100.00%	2,658.11	0.00
22b	2022 DISCRETIONARY PAYMENT	(7.24)	100.00%	(7.24)	0.00
22a	2023 PROP A OBLIGATION	1,674.77	100.00%	1,674.77	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	(2.77)	100.00%	(2.77)	0.00
22a	2024 PROP A OBLIGATION	463.86	100.00%	463.86	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	(21,263.49)	100.00%	(21,263.49)	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(1.55)	100.00%	(1.55)	0.00
99h	2024 FIRST ROBOTICS	302.00	100.00%	302.00	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	5,072.36	100.00%	5,072.36	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	1,435.70	100.00%	1,435.70	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(1,600.00)	100.00%	0.00	(1,600.00)
		(\$10,402.67)		(\$8,802.67)	(\$1,600.00)
SUBTOTALS		\$7,785,038.39		\$4,256,798.96	\$738,522.38

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$7,932.57)	5,433,017.19
51e	SPECIAL ED FOUNDATION (SEC 52)	97,617.28
51a.2	SPECIAL EDUCATION (Categorical Amount)	228,192.48
		<u>\$5,758,826.95</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$605,635.80	11/20/2024	\$826,414.49	12/20/2024	\$694,068.34
01/21/2025	\$691,572.12	02/20/2025	\$735,409.15	03/20/2025	\$703,699.06
04/21/2025	\$738,522.38				

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

District: 76180 ISD: 76

Peck Community School District

State Aid Membership	375.00
General ED K-12	368.92
Supplemental 2024	382.44
Fall 2024	367.42
Special ED K-12 Sec 52	6.08
Supplemental 2024	6.51
Fall 2024	6.03
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	4,364.79

	Amount	Mills	Revenue
Non-Pre TV	14,917,309	18.000	268,512
Comm PP TV	142,500	6.000	855
Assumed Local Revenue			269,367

Local Revenue Per GE	730.15
Local Revenue Per Membership	718.31

Special Ed. Costs	350,332.00
Special Ed. Transp. Costs	0.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$3,646.48)	1,367,430.00	63.63%	746,343.79	123,751.92
51c	SPEC ED HEADLEE OBLIGATION	100,243.30	63.63%	54,672.70	9,112.11
22b/51e	DISCRETIONARY PAYMENT	1,966,203.06	63.63%	1,073,025.95	178,069.06
29(6)	ENROLLMENT STABILIZATION PAYMENTS	52,445.01	63.63%	28,315.86	5,054.90
31a	AT RISK	360,715.54	63.63%	196,734.26	32,789.04
104h	BENCHMARK ASSESSMENTS	3,806.00	63.63%	0.00	2,421.76
61d	CTE PER PUPIL INCENTIVE	1,217.85	63.63%	664.22	110.70
22l	DISTRICT TRANSPORTATION COSTS	45,203.43	63.63%	24,653.95	4,108.99
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	6,099.00	63.63%	3,326.39	554.40
152a	HEADLEE OBLIGATION FOR DATA COLLEC	11,016.14	63.63%	6,011.63	997.94
22d(4)	ISOLATED DISTRICTS	23,196.08	63.63%	12,552.35	2,207.32
31aa	MENTAL HEALTH GRANT - PER PUPIL	42,443.00	63.63%	3,853.60	23,152.88
147a(1)	MPERS COST OFFSET	24,445.64	63.63%	13,332.65	2,222.11
147a(4)	MPERS COST OFFSET - REDUCED UAAL	122,690.48	63.63%	66,915.39	11,152.56
147g	MPERS EMP HEALTHCARE REIMB	43,548.42	63.63%	23,751.31	3,958.55
147a(2)	MPERS NORMAL COST OFFSET	43,884.74	100.00%	43,884.74	0.00
147c(2)	MPERS ONE TIME DEPOSIT	51,292.01	63.63%	27,974.66	4,662.45
147e	MPERS REFORMS - DEFINED CONTRIBUT	2,745.63	100.00%	2,745.63	0.00
147c(1)	MPERS UAAL RATE STABILIZATION	225,653.83	63.63%	123,071.60	20,511.93
31d	SCHOOL LUNCH	11,454.55	63.63%	6,247.31	1,041.22
30d	UNIVERSAL SCHOOL BREAKFAST	8,633.80	100.00%	6,938.40	1,695.40
30d	UNIVERSAL SCHOOL LUNCH	9,163.11	100.00%	7,136.68	2,026.43
		<u>\$4,523,530.62</u>		<u>\$2,472,153.07</u>	<u>\$429,601.67</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
22a	2022 PROP A OBLIGATION	531.70	100.00%	531.70	0.00
22b	2022 DISCRETIONARY PAYMENT	(1.14)	100.00%	(1.14)	0.00
22a	2023 PROP A OBLIGATION	1,874.07	100.00%	1,874.07	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	1.90	100.00%	1.90	0.00
22a	2024 PROP A OBLIGATION	1,679.53	100.00%	1,679.53	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	372.55	100.00%	372.55	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(0.99)	100.00%	(0.99)	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	2,538.57	100.00%	2,538.57	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	1,592.50	100.00%	1,592.50	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(63.60)	100.00%	0.00	(63.60)
74b	2024 MI CLEAN SCHOOL BUS GRANT	385,096.00	100.00%	385,096.00	0.00
		<u>\$393,621.09</u>		<u>\$393,684.69</u>	<u>(\$63.60)</u>
SUBTOTALS		\$4,917,151.71		\$2,865,837.76	\$429,538.07

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$8,877.85)	3,275,216.42
51e	SPECIAL ED FOUNDATION (SEC 52)	58,416.64
51a.2	SPECIAL EDUCATION (Categorical Amount)	<u>100,243.30</u>
		\$3,433,876.36

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$367,973.42	11/20/2024	\$867,103.64	12/20/2024	\$381,669.45
01/21/2025	\$397,049.09	02/20/2025	\$446,453.90	03/20/2025	\$405,588.26
04/21/2025	\$429,538.07				

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

District: 76210 ISD: 76

Sandusky Community School District

State Aid Membership	938.06
General ED K-12	913.66
Supplemental 2024	935.56
Fall 2024	911.23
Special ED K-12 Sec 52	24.40
Supplemental 2024	24.94
Fall 2024	24.34
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	4,456.11

	Amount	Mills	Revenue
Non-Pre TV	76,309,330	18.000	1,373,568
Comm PP TV	10,404,307	6.000	62,426
Assumed Local Revenue			1,435,994

Local Revenue Per GE	1,571.69
Local Revenue Per Membership	1,530.81

Special Ed. Costs	1,393,430.00
Special Ed. Transp. Costs	25,613.00

CURRENT YEAR ALLOWANCES

		Amount	Pct to Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (State PP: \$2,925.30)	2,744,106.92	63.63%	1,497,727.53	248,347.70
51c	SPEC ED HEADLEE OBLIGATION	416,749.05	63.63%	227,294.93	37,882.49
22b/51e	DISCRETIONARY PAYMENT	4,832,783.27	63.63%	2,637,065.39	438,034.60
29(6)	ENROLLMENT STABILIZATION PAYMENTS	96,440.97	63.63%	52,013.42	9,351.97
31a	AT RISK	740,115.41	63.63%	403,658.94	67,276.50
104h	BENCHMARK ASSESSMENTS	9,033.00	63.63%	0.00	5,747.70
61d	CTE PER PUPIL INCENTIVE	4,494.43	63.63%	2,451.26	408.55
22l	DISTRICT TRANSPORTATION COSTS	168,874.63	63.63%	92,104.22	15,350.71
35a(5)	EARLY LITERACY TARGETED INSTRUCTIO	16,614.00	63.63%	9,061.28	1,510.21
152a	HEADLEE OBLIGATION FOR DATA COLLEC	27,556.81	63.63%	15,036.05	2,498.35
22d(4)	ISOLATED DISTRICTS	58,024.85	63.63%	31,395.43	5,525.78
31aa	MENTAL HEALTH GRANT - PER PUPIL	106,272.00	63.63%	9,597.30	58,023.57
147a(1)	MPERS COST OFFSET	65,247.18	63.63%	35,585.81	5,930.97
147a(4)	MPERS COST OFFSET - REDUCED UAAL	327,469.74	63.63%	178,602.00	29,767.00
147g	MPERS EMP HEALTHCARE REIMB	93,198.45	63.63%	50,830.43	8,471.74
147a(2)	MPERS NORMAL COST OFFSET	106,873.88	100.00%	106,873.88	0.00
147c(2)	MPERS ONE TIME DEPOSIT	136,902.06	63.63%	74,666.38	12,444.40
147e	MPERS REFORMS - DEFINED CONTRIBUT	17,406.39	100.00%	17,406.39	0.00
147c(1)	MPERS UAAL RATE STABILIZATION	602,286.31	63.63%	328,486.95	54,747.83
31d	SCHOOL LUNCH	22,356.15	63.63%	12,193.04	2,032.18
30d	UNIVERSAL SCHOOL BREAKFAST	16,358.65	100.00%	13,362.30	2,996.35
30d	UNIVERSAL SCHOOL LUNCH	33,970.10	100.00%	27,460.97	6,509.13
		<u>\$10,643,134.25</u>		<u>\$5,822,873.90</u>	<u>\$1,012,857.73</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
22a	2022 PROP A OBLIGATION	1,378.63	100.00%	1,378.63	0.00
22b	2022 DISCRETIONARY PAYMENT	(7.35)	100.00%	(7.35)	0.00
22a	2023 PROP A OBLIGATION	848.77	100.00%	848.77	0.00
22b/51e	2023 DISCRETIONARY PAYMENT	4.35	100.00%	4.35	0.00
22a	2024 PROP A OBLIGATION	4,267.87	100.00%	4,267.87	0.00
51c	2024 SPEC ED HEADLEE OBLIGATION	47,053.64	100.00%	47,053.64	0.00
22b/51e	2024 DISCRETIONARY PAYMENT	(1.14)	100.00%	(1.14)	0.00
30d	2024 UNIVERSAL SCHOOL LUNCH	8,920.91	100.00%	8,920.91	0.00
30d	2024 UNIVERSAL SCHOOL BREAKFAST	3,704.40	100.00%	3,704.40	0.00
27k	2024 STUDENT LOAN REPAYMENT PROGRAM	(6,563.92)	100.00%	0.00	(6,563.92)
		\$59,606.16		\$66,170.08	(\$6,563.92)
SUBTOTALS		\$10,702,740.41		\$5,889,043.98	\$1,006,293.81

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (State PP: \$8,036.31)	7,342,454.99
51e	SPECIAL ED FOUNDATION (SEC 52)	234,435.20
51a.2	SPECIAL EDUCATION (Categorical Amount)	416,749.05
		<u>\$7,993,639.24</u>

SUMMARY OF REGULAR PAYMENTS

10/21/2024	\$836,722.27	11/20/2024	\$1,145,167.09	12/20/2024	\$901,537.63
01/21/2025	\$926,960.88	02/20/2025	\$1,127,757.60	03/20/2025	\$950,898.51
04/21/2025	\$1,006,293.81				