# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 01010 ISD: 04

OFFICE OF THE SUPERINTENDENT
ALCONA COMMUNITY SCHOOLS
51 NORTH BARLOW P O BOX 249
LINCOLN MI 48742

| | |
|---|---|
| FY 2000 Foundation | 5,944.62 |

| | |
|---|---|
| Homestead Tax Value | 134,353,483.00 |
| Non-Homestead Tax Value | 187,230,787.00 |
| NHS Tax Value Per Pupil | 184,148.15 |

| | |
|---|---|
| State Aid Membership | 1,049.42 |
| General ED K-12 | 1,016.74 |
| February 1999 | 1,005.30 |
| September 1999 | 1,020.55 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 32.68 |
| February 1999 | 28.70 |
| September 1999 | 34.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 452,328.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,629.95)<br>20(5) Adjust: 30.75 FTEs, $-7,522.08 | 2,666,453.28 | 100.00% | 2,419,687.39 | 246,765.89 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 194,270.18 | 100.00% | 176,472.77 | 17,797.41 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 21,273.55 | 100.00% | 19,337.66 | 1,935.89 |
| 31A | AT RISK | 199,159.07 | 100.00% | 181,157.66 | 18,001.41 |
| 31d | SCHOOL LUNCH | 9,429.52 | 100.00% | 8,571.43 | 858.09 |
| 36 | EARLY CHILDHOOD EDUCATION | 27,900.00 | 100.00% | 25,361.10 | 2,538.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,503.00 | 100.00% | 2,275.23 | 227.77 |
| | | $3,120,988.60 | | $2,832,863.24 | $288,125.36 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 45.91 | 100.00% | 41.73 | 4.18 |
| 31a | 1999 AT RISK | (182.29) | 100.00% | (165.70) | (16.59) |
| 31 | 1999 AT RISK DEDUCT | 17,105.73 | 100.00% | 17,105.73 | 0.00 |
| | | $16,969.35 | | $16,981.76 | ($12.41) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $3,137,957.95 | $2,849,845.00 | $288,112.95 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $297,739.85 | 11/20/1999 | $284,757.57 | 12/20/1999 | $282,694.83 |
| 01/20/2000 | $282,695.49 | 02/20/2000 | $282,612.67 | 03/20/2000 | $282,403.13 |
| 04/20/2000 | $279,975.17 | 05/20/2000 | $282,215.06 | 06/20/2000 | $292,324.35 |
| 07/20/2000 | $282,426.88 | 08/20/2000 | $288,112.95 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 02010 ISD: 52

OFFICE OF THE SUPERINTENDENT
AUTRAIN-ONOTA PUBLIC SCHOOLS
BOX 105
DEERTON MI 49822

| | |
|---|---|
| FY 2000 Foundation | 6,280.91 |

| | |
|---|---|
| Homestead Tax Value | 11,195,185.00 |
| Non-Homestead Tax Value | 18,831,593.00 |
| NHS Tax Value Per Pupil | 639,442.89 |

| | |
|---|---|
| State Aid Membership | 31.50 |
| General ED K-12 | 29.45 |
| February 1999 | 36.50 |
| September 1999 | 27.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.05 |
| February 1999 | 2.50 |
| September 1999 | 1.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 48,153.00 |
| SE Transportation Costs | 5,430.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 12,875.87 | 100.00% | 11,696.71 | 1,179.16 |
| 51a | SPECIAL EDUCATION | 4,726.15 | 100.00% | 4,303.52 | 422.63 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 3,100.00 | 100.00% | 2,817.90 | 282.10 |
| 18.2 | ANNUAL AUDIT DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| 18.3 | FORM B DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $20,702.02 | | $18,818.13 | $1,883.89 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 131.57 | 100.00% | 119.60 | 11.97 |
| 51a | 1997 SPECIAL ED FOUNDATION | 2.95 | 100.00% | 2.68 | 0.27 |
| 51a | 1999 SPECIAL EDUCATION | 3,945.04 | 100.00% | 3,586.04 | 359.00 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (2,415.76) | 100.00% | (2,195.93) | (219.83) |
| | | $1,663.80 | | $1,512.39 | $151.41 |
| **SUBTOTALS** | | $22,365.82 | | $20,330.52 | $2,035.30 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,927.81 | 11/20/1999 | $1,414.30 | 12/20/1999 | $0.00 |
| 01/20/2000 | $0.00 | 02/20/2000 | $5,072.96 | 03/20/2000 | $1,683.02 |
| 04/20/2000 | $4,131.41 | 05/20/2000 | $2,032.78 | 06/20/2000 | $2,032.79 |
| 07/20/2000 | $2,035.45 | 08/20/2000 | $2,035.30 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 02020 ISD: 52

OFFICE OF THE SUPERINTENDENT
BURT TOWNSHIP SCHOOL DISTRICT
P.O. BOX 296
GRAND MARAIS MI 49839

| | |
|---|---|
| FY 2000 Foundation | 9,194.88 |

| | |
|---|---|
| Homestead Tax Value | 6,693,248.00 |
| Non-Homestead Tax Value | 15,136,620.00 |
| NHS Tax Value Per Pupil | 204,548.92 |

| | |
|---|---|
| State Aid Membership | 74.25 |
| General ED K-12 | 74.00 |
| February 1999 | 68.49 |
| September 1999 | 75.84 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.25 |
| February 1999 | 0.51 |
| September 1999 | 0.16 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 29,992.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,424.92)<br>20(5) Adjust: 13.00 FTEs, $-19,500.00<br>20(9) Supplemental: $127,832.26 | 361,776.34 | 100.00% | 328,777.96 | 32,998.38 |
| 20j | HOLD HARMLESS PAYMENT | 6,896.80 | 100.00% | 6,000.13 | 896.67 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.03 FTEs, $-45.00 | 1,755.00 | 100.00% | 1,593.81 | 161.19 |
| 51a | SPECIAL EDUCATION | 6,826.85 | 100.00% | 6,207.09 | 619.76 |
| 31d | SCHOOL LUNCH | 1,860.44 | 100.00% | 1,691.14 | 169.30 |
| | | $379,115.43 | | $344,270.13 | $34,845.30 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | (1,661.27) | 100.00% | (1,510.09) | (151.18) |
| 20 | 1998 FOUNDATION | 956.48 | 100.00% | 869.44 | 87.04 |
| 51a | 1999 SPECIAL EDUCATION | (5,368.52) | 100.00% | (4,879.98) | (488.54) |
| | | ($6,073.31) | | ($5,520.63) | ($552.68) |
| **SUBTOTALS** | | $373,042.12 | | $338,749.50 | $34,292.62 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $33,719.42 | 11/20/1999 | $37,109.70 | 12/20/1999 | $35,222.35 |
| 01/20/2000 | $35,350.52 | 02/20/2000 | $35,350.48 | 03/20/2000 | $35,350.48 |
| 04/20/2000 | $24,087.98 | 05/20/2000 | $33,741.54 | 06/20/2000 | $34,942.08 |
| 07/20/2000 | $33,874.95 | 08/20/2000 | $34,292.62 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 02070 ISD: 52

OFFICE OF THE SUPERINTENDENT
MUNISING PUBLIC SCHOOLS
BOX 70
MUNISING MI 49862

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 46,757,851.00 |
| Non-Homestead Tax Value | 54,218,141.00 |
| NHS Tax Value Per Pupil | 52,434.33 |

| | |
|---|---|
| State Aid Membership | 1,061.87 |
| General ED K-12 | 1,034.02 |
| February 1999 | 1,063.13 |
| September 1999 | 1,024.32 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 27.85 |
| February 1999 | 23.87 |
| September 1999 | 29.18 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 391,816.00 |
| SE Transportation Costs | 25,073.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,756.18)<br>20(5) Adjust: 40.70 FTEs, $23,643.04 | 4,941,628.28 | 100.00% | 4,435,850.13 | 505,778.15 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.07 FTEs, $621.57 | 159,366.57 | 100.00% | 143,364.23 | 16,002.34 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 29,505.14 | 100.00% | 26,820.17 | 2,684.97 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 9,273.05 | 100.00% | 9,273.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 11,591.73 | 100.00% | 11,591.73 | 0.00 |
| 31A | AT RISK | 120,823.94 | 100.00% | 108,693.86 | 12,130.08 |
| 31d | SCHOOL LUNCH | 8,845.38 | 100.00% | 8,040.45 | 804.93 |
| 36 | EARLY CHILDHOOD EDUCATION | 49,600.00 | 100.00% | 45,086.40 | 4,513.60 |
| 61a.1 | VOCATIONAL EDUCATION | 13,227.34 | 100.00% | 12,023.65 | 1,203.69 |
| 31a | AT RISK DEDUCT | (12,130.08) | 100.00% | 0.00 | (12,130.08) |
| | | $5,331,731.35 | | $4,800,743.67 | $530,987.68 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 12,968.47 | 100.00% | 11,788.34 | 1,180.13 |
| 51a | 1997 SPECIAL ED FOUNDATION | (2.67) | 100.00% | (2.43) | (0.24) |
| 20 | 1998 FOUNDATION | 2,920.59 | 100.00% | 2,654.82 | 265.77 |
| 20 | 1999 FOUNDATION | 5,817.87 | 100.00% | 5,288.44 | 529.43 |
| 31a | 1999 AT RISK | (122.11) | 100.00% | (111.00) | (11.11) |
| | | $21,582.15 | | $19,618.17 | $1,963.98 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,353,313.50 | $4,820,361.84 | $532,951.66 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $494,019.72 | 11/15/1999 | $9,273.05 | 11/20/1999 | $460,379.09 |
| 12/20/1999 | $481,531.70 | 01/20/2000 | $478,643.52 | 02/20/2000 | $478,588.02 |
| 03/20/2000 | $483,499.30 | 04/20/2000 | $479,437.28 | 05/15/2000 | $11,591.73 |
| 05/20/2000 | $479,424.84 | 06/20/2000 | $484,587.75 | 07/20/2000 | $479,385.84 |
| 08/20/2000 | $532,951.66 | | | | |

District: 02070 MUNISING PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 02080 ISD: 52

OFFICE OF THE SUPERINTENDENT
SUPERIOR CENTRAL SCHOOL DISTRICT
BOX 148
EBEN JUNCTION MI 49825

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 20,315,917.00 |
| Non-Homestead Tax Value | 15,156,646.00 |
| NHS Tax Value Per Pupil | 39,050.44 |

| | |
|---|---|
| State Aid Membership | 400.35 |
| General ED K-12 | 388.13 |
| February 1999 | 388.36 |
| September 1999 | 388.05 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 12.22 |
| February 1999 | 11.84 |
| September 1999 | 12.35 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 272,381.00 |
| SE Transportation Costs | 9,526.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,997.09)<br>20(5) Adjust: 11.67 FTEs, $6,779.22 | 1,946,299.76 | 100.00% | 1,766,869.48 | 179,430.28 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.33 FTEs, $191.70 | 69,845.70 | 100.00% | 63,402.08 | 6,443.62 |
| 51a | SPECIAL EDUCATION | 14,800.73 | 100.00% | 13,541.53 | 1,259.20 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 3,952.46 | 100.00% | 3,505.12 | 447.34 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,836.70 | 100.00% | 4,836.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,046.09 | 100.00% | 6,046.09 | 0.00 |
| 31A | AT RISK | 67,661.41 | 100.00% | 61,547.62 | 6,113.79 |
| 31d | SCHOOL LUNCH | 3,703.77 | 100.00% | 3,366.73 | 337.04 |
| 61a.1 | VOCATIONAL EDUCATION | 10,920.00 | 100.00% | 9,926.28 | 993.72 |
| | | $2,128,066.62 | | $1,933,041.63 | $195,024.99 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 877.07 | 100.00% | 797.26 | 79.81 |
| 51a | 1997 SPECIAL ED FOUNDATION | 59.90 | 100.00% | 54.45 | 5.45 |
| 20 | 1998 FOUNDATION | 167.28 | 100.00% | 152.06 | 15.22 |
| 20 | 1999 FOUNDATION | 4,530.21 | 100.00% | 4,117.96 | 412.25 |
| 51a | 1999 SPECIAL EDUCATION | (820.20) | 100.00% | (745.56) | (74.64) |
| 31a | 1999 AT RISK | (66.56) | 100.00% | (60.50) | (6.06) |
| | | $4,747.70 | | $4,315.67 | $432.03 |
| **SUBTOTALS** | | $2,132,814.32 | | $1,937,357.30 | $195,457.02 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $193,429.97 | 11/15/1999 | $4,836.70 | 11/20/1999 | $194,149.17 |
| 12/20/1999 | $190,100.34 | 01/20/2000 | $192,559.80 | 02/20/2000 | $192,529.58 |
| 03/20/2000 | $193,740.46 | 04/20/2000 | $189,509.02 | 05/15/2000 | $6,046.09 |
| 05/20/2000 | $192,278.36 | 06/20/2000 | $195,795.85 | 07/20/2000 | $192,381.96 |
| 08/20/2000 | $195,457.02 | | | | |

District: 02080 SUPERIOR CENTRAL SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 03000 ISD: 03

| | |
|---|---|
| LEA Membership | 15,269.87 |
| ISD Membership | 121.50 |
| February 1999 | 123.66 |
| September 1999 | 120.78 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.6924 |
| Voc. Ed. | 1.5714 |
| Operating | 0.1235 |

| | |
|---|---|
| Special ED Costs | 3,599,214.00 |
| SE Transportation Costs | 0.00 |

OFFICE OF THE SUPERINTENDENT
ALLEGAN I.S.D.
310 THOMAS ST., M-40 SOUTH
ALLEGAN MI 49010

| | |
|---|---|
| Homestead Tax Value | 1,046,768,293.00 |
| Non-Homestead Tax Value | 462,619,444.00 |
| Total Tax Value Per Pupil | 98,847.45 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 99.76 FTEs, $568,843.26 | 568,843.26 | 100.00% | 514,044.32 | 54,798.94 |
| 51a | SPECIAL EDUCATION | 461,028.64 | 100.00% | 422,109.24 | 38,919.40 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 21.75 FTEs, $123,975.00 | 123,975.00 | 100.00% | 111,586.11 | 12,388.89 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 32,440.05 | 100.00% | 32,440.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 40,551.52 | 100.00% | 40,551.52 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 82,644.55 | 100.00% | 75,123.90 | 7,520.65 |
| 36a.3 | PARENTAL INVOLVEMENT | 100,000.00 | 100.00% | 90,900.00 | 9,100.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 306,900.00 | 100.00% | 278,972.10 | 27,927.90 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 36,329.00 | 100.00% | 33,023.06 | 3,305.94 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 46,601.96 | 100.00% | 42,361.18 | 4,240.78 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 510,317.70 | 100.00% | 463,878.79 | 46,438.91 |
| 61a.1 | VOCATIONAL EDUCATION | 272,810.19 | 100.00% | 247,984.46 | 24,825.73 |
| 61a.2 | VOC. ED. ADMINISTRATION | 9,508.00 | 100.00% | 8,642.77 | 865.23 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 346,359.51 | 100.00% | 314,840.79 | 31,518.72 |
| 81 | INTERMEDIATE DISTRICTS | 845,692.49 | 100.00% | 767,261.80 | 78,430.69 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 525,689.48 | 100.00% | 494,840.06 | 30,849.42 |
| | | $4,320,405.63 | | $3,948,299.43 | $372,106.20 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 228,168.16 | 100.00% | 207,404.86 | 20,763.30 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (48,418.16) | 100.00% | (44,012.11) | (4,406.05) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 88,205.80 | 100.00% | 80,179.07 | 8,026.73 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 30,681.58 | 100.00% | 27,889.56 | 2,792.02 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 29,994.14 | 100.00% | 27,264.67 | 2,729.47 |
| 56 | 1999 PRIOR YEAR ISD ALLOWANCES | 65,977.57 | 100.00% | 59,973.61 | 6,003.96 |
| 107 | 1999 ADULT ED COMPLIANCE | (12,363.30) | 100.00% | (11,238.24) | (1,125.06) |
| | | $382,245.79 | | $347,461.42 | $34,784.37 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,702,651.42 | $4,295,760.85 | $406,890.57 |

**PAYMENT DATA**

District: 03000 ALLEGAN I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $350,722.69 | 11/15/1999 | $32,440.05 | 11/20/1999 | $362,506.46 |
| 12/20/1999 | $356,722.12 | 01/20/2000 | $356,650.43 | 02/20/2000 | $385,806.59 |
| 03/20/2000 | $308,559.25 | 04/20/2000 | $681,563.03 | 05/15/2000 | $40,551.52 |
| 05/20/2000 | $574,681.48 | 06/20/2000 | $423,280.30 | 07/20/2000 | $422,276.93 |
| 08/20/2000 | $406,890.57 | | | | |

District: 03000 ALLEGAN I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 03010 ISD: 03

OFFICE OF THE SUPERINTENDENT
PLAINWELL COMMUNITY SCHOOLS
600 SCHOOL DRIVE
PLAINWELL MI 49080

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 201,777,006.00 |
| Non-Homestead Tax Value | 82,051,132.00 |
| NHS Tax Value Per Pupil | 30,911.83 |

| | |
|---|---|
| State Aid Membership | 2,740.17 |
| General ED K-12 | 2,654.36 |
| February 1999 | 2,616.76 |
| September 1999 | 2,666.89 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 85.31 |
| February 1999 | 88.28 |
| September 1999 | 84.32 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.50 |
| February 1999 | 0.00 |
| September 1999 | 0.67 |
| Special ED Costs | 1,946,663.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,143.59) 20(5) Adjust: 0.25 FTEs, $36.18 | 13,652,975.73 | 100.00% | 12,559,929.95 | 1,093,045.78 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 486,267.00 | 100.00% | 441,536.46 | 44,730.54 |
| 51a | SPECIAL EDUCATION | 70,747.26 | 100.00% | 64,789.50 | 5,957.76 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 42,132.38 | 100.00% | 37,818.09 | 4,314.29 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 2,850.00 | 100.00% | 2,588.83 | 261.17 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 37,071.25 | 100.00% | 37,071.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 46,340.73 | 100.00% | 46,340.73 | 0.00 |
| 31A | AT RISK | 194,526.55 | 100.00% | 176,949.40 | 17,577.15 |
| 31d | SCHOOL LUNCH | 10,661.77 | 100.00% | 9,691.55 | 970.22 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 10,212.60 | 100.00% | 9,283.25 | 929.35 |
| 61a.1 | VOCATIONAL EDUCATION | 1,553.02 | 100.00% | 1,411.70 | 141.32 |
| | | $14,555,338.29 | | $13,387,410.71 | $1,167,927.58 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 745.94 | 100.00% | 678.06 | 67.88 |
| 20 | 1997 FOUNDATION | 3,146.10 | 100.00% | 2,859.80 | 286.30 |
| 51a | 1997 SPECIAL ED FOUNDATION | 243.62 | 100.00% | 221.45 | 22.17 |
| 20 | 1998 FOUNDATION | 4,291.15 | 100.00% | 3,900.66 | 390.49 |
| 20 | 1999 FOUNDATION | (76,537.50) | 100.00% | (69,572.59) | (6,964.91) |
| 51a | 1999 SPECIAL EDUCATION | 47,835.12 | 100.00% | 43,482.12 | 4,353.00 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (43,342.77) | 100.00% | (39,398.58) | (3,944.19) |
| 31a | 1999 AT RISK | (181.14) | 100.00% | (164.66) | (16.48) |
| | | ($63,799.48) | | ($57,993.74) | ($5,805.74) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $14,491,538.81 | $13,329,416.97 | $1,162,121.84 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,309,095.98 | 11/15/1999 | $37,071.25 | 11/20/1999 | $1,306,032.05 |
| 12/20/1999 | $1,309,794.53 | 01/20/2000 | $1,308,307.50 | 02/20/2000 | $1,259,665.81 |
| 03/20/2000 | $1,397,749.63 | 04/20/2000 | $1,317,955.90 | 05/15/2000 | $46,340.73 |
| 05/20/2000 | $1,315,485.82 | 06/20/2000 | $1,398,022.25 | 07/20/2000 | $1,323,895.52 |
| 08/20/2000 | $1,162,121.84 | | | | |

District: 03010 PLAINWELL COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 03020 ISD: 03

OFFICE OF THE SUPERINTENDENT
OTSEGO PUBLIC SCHOOLS
313 WEST ALLEGAN STREET
OTSEGO MI 49078

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 172,692,285.00 |
| Non-Homestead Tax Value | 97,111,032.00 |
| NHS Tax Value Per Pupil | 41,145.43 |

| | |
|---|---|
| State Aid Membership | 2,418.74 |
| General ED K-12 | 2,360.19 |
| February 1999 | 2,348.17 |
| September 1999 | 2,364.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 56.53 |
| February 1999 | 57.13 |
| September 1999 | 56.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 2.02 |
| February 1999 | 0.25 |
| September 1999 | 2.61 |
| Special ED Costs | 1,206,620.00 |
| SE Transportation Costs | 169,897.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,959.38) 20(5) Adjust: 2.00 FTEs, $1,249.23 | 11,706,328.31 | 100.00% | 10,634,809.99 | 1,071,518.32 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 322,221.00 | 100.00% | 289,771.55 | 32,449.45 |
| 51a | SPECIAL EDUCATION | 142,674.35 | 100.00% | 132,818.33 | 9,856.02 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 11,514.00 | 100.00% | 10,354.47 | 1,159.53 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 27,002.90 | 100.00% | 27,002.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 33,754.84 | 100.00% | 33,754.84 | 0.00 |
| 31A | AT RISK | 192,714.19 | 100.00% | 173,404.71 | 19,309.48 |
| 31d | SCHOOL LUNCH | 8,751.92 | 100.00% | 7,955.50 | 796.42 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 303.79 | 100.00% | 276.15 | 27.64 |
| 61a.1 | VOCATIONAL EDUCATION | 1,008.93 | 100.00% | 917.12 | 91.81 |
| | | $12,446,274.23 | | $11,311,065.56 | $1,135,208.67 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 6,274.27 | 100.00% | 5,703.31 | 570.96 |
| 20 | 1996 FOUNDATION | 483.61 | 100.00% | 439.60 | 44.01 |
| 20 | 1997 FOUNDATION | (1,823.85) | 100.00% | (1,657.88) | (165.97) |
| 51a | 1997 SPECIAL ED FOUNDATION | (66.26) | 100.00% | (60.23) | (6.03) |
| 20 | 1998 FOUNDATION | 6,126.78 | 100.00% | 5,569.24 | 557.54 |
| 20 | 1999 FOUNDATION | 14,592.65 | 100.00% | 13,264.72 | 1,327.93 |
| 51a | 1999 SPECIAL EDUCATION | (3,119.99) | 100.00% | (2,836.07) | (283.92) |
| 31a | 1999 AT RISK | (203.14) | 100.00% | (184.65) | (18.49) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 6,175.33 | 100.00% | 5,613.37 | 561.96 |
| | | $28,439.40 | | $25,851.41 | $2,587.99 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $12,474,713.63 | $11,336,916.97 | $1,137,796.66 |

**PAYMENT DATA**

District: 03020 OTSEGO PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,114,159.49 | 11/15/1999 | $27,002.90 | 11/20/1999 | $1,110,437.01 |
| 12/20/1999 | $1,115,181.63 | 01/20/2000 | $1,113,259.38 | 02/20/2000 | $1,111,100.02 |
| 03/20/2000 | $1,112,334.33 | 04/20/2000 | $1,108,764.76 | 05/15/2000 | $33,754.84 |
| 05/20/2000 | $1,116,638.97 | 06/20/2000 | $1,247,617.79 | 07/20/2000 | $1,126,665.85 |
| 08/20/2000 | $1,137,796.66 | | | | |

District: 03020 OTSEGO PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 03030 ISD: 03

OFFICE OF THE SUPERINTENDENT
ALLEGAN PUBLIC SCHOOLS
550 FIFTH STREET
ALLEGAN MI 49010

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 174,766,816.00 |
| Non-Homestead Tax Value | 92,168,113.00 |
| NHS Tax Value Per Pupil | 32,121.82 |

| | |
|---|---|
| State Aid Membership | 3,000.64 |
| General ED K-12 | 2,869.33 |
| February 1999 | 2,846.91 |
| September 1999 | 2,876.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 127.84 |
| February 1999 | 134.86 |
| September 1999 | 125.50 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 3.47 |
| February 1999 | 1.56 |
| September 1999 | 4.11 |
| Special ED Costs | 2,366,648.00 |
| SE Transportation Costs | 125,688.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,121.81)<br>20(5) Adjust: 2.25 FTEs, $759.42 | 14,696,922.51 | 100.00% | 13,199,846.00 | 1,497,076.51 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 728,688.00 | 100.00% | 655,502.47 | 73,185.53 |
| 51a | SPECIAL EDUCATION | 37,005.02 | 100.00% | 40,512.48 | (3,507.46) |
| 51a3 | SPECIAL ED HOLD HARMLESS | 149,521.07 | 100.00% | 129,039.73 | 20,481.34 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 19,779.00 | 100.00% | 17,783.55 | 1,995.45 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 46,321.30 | 100.00% | 46,321.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 57,903.71 | 100.00% | 57,903.71 | 0.00 |
| 31A | AT RISK | 362,471.83 | 100.00% | 326,081.57 | 36,390.26 |
| 31d | SCHOOL LUNCH | 10,020.79 | 100.00% | 9,108.90 | 911.89 |
| 61a.1 | VOCATIONAL EDUCATION | 24,184.32 | 100.00% | 21,983.55 | 2,200.77 |
| | | $16,132,817.55 | | $14,504,083.26 | $1,628,734.29 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (14,201.12) | 100.00% | (12,908.82) | (1,292.30) |
| 20 | 1996 FOUNDATION | 1,014.37 | 100.00% | 922.06 | 92.31 |
| 20 | 1997 FOUNDATION | 11,193.19 | 100.00% | 10,174.61 | 1,018.58 |
| 51a | 1997 SPECIAL ED FOUNDATION | 898.34 | 100.00% | 816.59 | 81.75 |
| 20 | 1998 FOUNDATION | 6,611.70 | 100.00% | 6,010.04 | 601.66 |
| 20 | 1999 FOUNDATION | 6,814.11 | 100.00% | 6,194.03 | 620.08 |
| 51a | 1999 SPECIAL EDUCATION | 72,705.04 | 100.00% | 66,088.88 | 6,616.16 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (72,705.04) | 100.00% | (66,088.88) | (6,616.16) |
| 31a | 1999 AT RISK | (338.55) | 100.00% | (307.74) | (30.81) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 24,354.50 | 100.00% | 22,138.24 | 2,216.26 |
| | | $36,346.54 | | $33,039.01 | $3,307.53 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $16,169,164.09 | $14,537,122.27 | $1,632,041.82 |

**PAYMENT DATA**

District: 03030 ALLEGAN PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,394,556.97 | 11/15/1999 | $46,321.30 | 11/20/1999 | $1,403,246.64 |
| 12/20/1999 | $1,399,882.61 | 01/20/2000 | $1,399,228.74 | 02/20/2000 | $1,400,998.40 |
| 03/20/2000 | $1,399,990.39 | 04/20/2000 | $1,399,595.86 | 05/15/2000 | $57,903.71 |
| 05/20/2000 | $1,417,299.97 | 06/20/2000 | $1,775,758.00 | 07/20/2000 | $1,442,339.68 |
| 08/20/2000 | $1,632,041.82 | | | | |

District: 03030 ALLEGAN PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 03040 ISD: 03

OFFICE OF THE SUPERINTENDENT
WAYLAND UNION SCHOOLS
835 E. SUPERIOR STREET
WAYLAND MI 49348

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 213,243,100.00 |
| Non-Homestead Tax Value | 83,965,030.00 |
| NHS Tax Value Per Pupil | 27,058.35 |

| | |
|---|---|
| State Aid Membership | 3,235.66 |
| General ED K-12 | 3,103.11 |
| February 1999 | 3,110.44 |
| September 1999 | 3,100.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 128.35 |
| February 1999 | 127.65 |
| September 1999 | 128.58 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 4.20 |
| February 1999 | 3.64 |
| September 1999 | 4.39 |
| Special ED Costs | 2,506,436.00 |
| SE Transportation Costs | 358,010.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,212.95)<br>20(5) Adjust: 2.00 FTEs, $1,825.87 | 16,178,183.14 | 100.00% | 14,752,423.93 | 1,425,759.21 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 731,595.00 | 100.00% | 664,311.81 | 67,283.19 |
| 51a | SPECIAL EDUCATION | 237,689.69 | 100.00% | 216,767.98 | 20,921.71 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 23,940.00 | 100.00% | 21,746.19 | 2,193.81 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 36,583.85 | 100.00% | 36,583.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 45,731.46 | 100.00% | 45,731.46 | 0.00 |
| 31A | AT RISK | 228,961.37 | 100.00% | 208,272.74 | 20,688.63 |
| 31d | SCHOOL LUNCH | 21,069.97 | 100.00% | 19,152.60 | 1,917.37 |
| 36 | EARLY CHILDHOOD EDUCATION | 62,000.00 | 100.00% | 56,358.00 | 5,642.00 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 13,011.14 | 100.00% | 11,827.13 | 1,184.01 |
| 61a.1 | VOCATIONAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $17,578,765.62 | | $16,033,175.69 | $1,545,589.93 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,493.73) | 100.00% | (3,175.80) | (317.93) |
| 20 | 1996 FOUNDATION | 2,323.37 | 100.00% | 2,111.94 | 211.43 |
| 20 | 1997 FOUNDATION | 5,189.13 | 100.00% | 4,716.92 | 472.21 |
| 51a | 1997 SPECIAL ED FOUNDATION | 248.12 | 100.00% | 225.54 | 22.58 |
| 20 | 1998 FOUNDATION | 48,169.05 | 100.00% | 43,785.67 | 4,383.38 |
| 20 | 1999 FOUNDATION | 17,183.75 | 100.00% | 15,620.03 | 1,563.72 |
| 51a | 1999 SPECIAL EDUCATION | 18,488.45 | 100.00% | 16,806.00 | 1,682.45 |
| 31a | 1999 AT RISK | (236.70) | 100.00% | (215.16) | (21.54) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 18,540.60 | 100.00% | 16,853.41 | 1,687.19 |
| | | $106,412.04 | | $96,728.55 | $9,683.49 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $17,685,177.66 | $16,129,904.24 | $1,555,273.42 |

**PAYMENT DATA**

District: 03040 WAYLAND UNION SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,603,848.75 | 11/15/1999 | $36,583.85 | 11/20/1999 | $1,580,478.63 |
| 12/20/1999 | $1,605,760.50 | 01/20/2000 | $1,596,695.98 | 02/20/2000 | $1,596,190.34 |
| 03/20/2000 | $1,595,743.16 | 04/20/2000 | $1,619,969.38 | 05/15/2000 | $45,731.46 |
| 05/20/2000 | $1,613,261.35 | 06/20/2000 | $1,631,743.32 | 07/20/2000 | $1,603,897.52 |
| 08/20/2000 | $1,555,273.42 | | | | |

District: 03040 WAYLAND UNION SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 03050 ISD: 03

OFFICE OF THE SUPERINTENDENT
FENNVILLE PUBLIC SCHOOLS
BOX J
FENNVILLE MI 49408

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 106,987,121.00 |
| Non-Homestead Tax Value | 66,521,134.00 |
| NHS Tax Value Per Pupil | 42,484.89 |

| | |
|---|---|
| State Aid Membership | 1,611.47 |
| General ED K-12 | 1,565.76 |
| February 1999 | 1,474.50 |
| September 1999 | 1,431.82 |
| Migrant | 164.36 |
| Special ED K-12 Sec 52 | 45.71 |
| February 1999 | 42.93 |
| September 1999 | 44.99 |
| Migrant | 1.64 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 756,831.00 |
| SE Transportation Costs | 23,684.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,935.27) | 7,727,448.36 | 100.00% | 7,046,012.92 | 681,435.44 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 260,547.00 | 100.00% | 236,638.89 | 23,908.11 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 39,058.61 | 100.00% | 35,504.28 | 3,554.33 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 28,952.80 | 100.00% | 28,952.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 36,192.31 | 100.00% | 36,192.31 | 0.00 |
| 31A | AT RISK | 256,750.88 | 100.00% | 233,551.23 | 23,199.65 |
| 31d | SCHOOL LUNCH | 9,376.29 | 100.00% | 8,523.05 | 853.24 |
| 36 | EARLY CHILDHOOD EDUCATION | 83,700.00 | 100.00% | 76,083.30 | 7,616.70 |
| 41 | BILINGUAL EDUCATION | 36,960.00 | 100.00% | 33,596.64 | 3,363.36 |
| 61a.1 | VOCATIONAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | AT RISK DEDUCT | (23,199.65) | 100.00% | 0.00 | (23,199.65) |
| | | $8,455,786.60 | | $7,735,055.42 | $720,731.18 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (21,269.50) | 100.00% | (19,333.98) | (1,935.52) |
| 20 | 1996 FOUNDATION | 62.76 | 100.00% | 57.05 | 5.71 |
| 20 | 1997 FOUNDATION | (3,774.69) | 100.00% | (3,431.19) | (343.50) |
| 51a | 1997 SPECIAL ED FOUNDATION | (199.37) | 100.00% | (181.23) | (18.14) |
| 20 | 1998 FOUNDATION | 6,176.40 | 100.00% | 5,614.35 | 562.05 |
| 20 | 1999 FOUNDATION | (107,234.40) | 100.00% | (97,476.07) | (9,758.33) |
| 51a | 1999 SPECIAL EDUCATION | 11,095.46 | 100.00% | 10,085.77 | 1,009.69 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (11,095.46) | 100.00% | (10,085.77) | (1,009.69) |
| 31a | 1999 AT RISK | (241.90) | 100.00% | (219.89) | (22.01) |
| 31 | 1999 AT RISK DEDUCT | 21,628.98 | 100.00% | 21,628.98 | 0.00 |
| | | ($104,851.72) | | ($93,341.98) | ($11,509.74) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,350,934.88 | $7,641,713.44 | $709,221.44 |

**PAYMENT DATA**

District: 03050 FENNVILLE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $760,396.51 | 11/15/1999 | $28,952.80 | 11/20/1999 | $765,011.61 |
| 12/20/1999 | $746,742.94 | 01/20/2000 | $750,174.05 | 02/20/2000 | $741,287.44 |
| 03/20/2000 | $745,607.25 | 04/20/2000 | $747,591.37 | 05/15/2000 | $36,192.31 |
| 05/20/2000 | $747,845.34 | 06/20/2000 | $817,774.52 | 07/20/2000 | $754,137.30 |
| 08/20/2000 | $709,221.44 | | | | |

District: 03050 FENNVILLE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 03060 ISD: 03

OFFICE OF THE SUPERINTENDENT
MARTIN PUBLIC SCHOOLS
1619 UNIVERSITY
MARTIN MI 49070

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 61,051,326.00 |
| Non-Homestead Tax Value | 14,518,226.00 |
| NHS Tax Value Per Pupil | 19,330.57 |

| | |
|---|---|
| State Aid Membership | 772.75 |
| General ED K-12 | 751.05 |
| February 1999 | 748.18 |
| September 1999 | 752.01 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 20.90 |
| February 1999 | 17.12 |
| September 1999 | 22.16 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.80 |
| February 1999 | 0.70 |
| September 1999 | 0.83 |
| Special ED Costs | 387,291.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,352.05) | 4,019,657.15 | 100.00% | 3,651,137.53 | 368,519.62 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 119,130.00 | 100.00% | 108,213.18 | 10,916.82 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 20,099.93 | 100.00% | 18,270.84 | 1,829.09 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 4,560.00 | 100.00% | 4,142.13 | 417.87 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 6,983.50 | 100.00% | 6,983.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 8,729.69 | 100.00% | 8,729.69 | 0.00 |
| 31A | AT RISK | 76,119.09 | 100.00% | 69,241.08 | 6,878.01 |
| 31d | SCHOOL LUNCH | 3,360.83 | 100.00% | 3,054.99 | 305.84 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 20,830.78 | 100.00% | 18,935.18 | 1,895.60 |
| 61a.1 | VOCATIONAL EDUCATION | 1,212.06 | 100.00% | 1,101.76 | 110.30 |
| 31a | AT RISK DEDUCT | (6,878.01) | 100.00% | 0.00 | (6,878.01) |
| | | $4,273,805.02 | | $3,889,809.88 | $383,995.14 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,952.14 | 100.00% | 1,774.50 | 177.64 |
| 20 | 1996 FOUNDATION | 521.71 | 100.00% | 474.23 | 47.48 |
| 20 | 1997 FOUNDATION | 1,646.68 | 100.00% | 1,496.83 | 149.85 |
| 51a | 1997 SPECIAL ED FOUNDATION | 108.02 | 100.00% | 98.19 | 9.83 |
| 20 | 1998 FOUNDATION | (336.40) | 100.00% | (305.79) | (30.61) |
| 20 | 1999 FOUNDATION | 2,487.45 | 100.00% | 2,261.09 | 226.36 |
| 51a | 1999 SPECIAL EDUCATION | 16,935.50 | 100.00% | 15,394.37 | 1,541.13 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (13,170.97) | 100.00% | (11,972.41) | (1,198.56) |
| 31a | 1999 AT RISK | (76.97) | 100.00% | (69.97) | (7.00) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 1,920.78 | 100.00% | 1,745.99 | 174.79 |
| 61a.1 | 1999 VOCATIONAL EDUCATION | (330.00) | 100.00% | (299.97) | (30.03) |
| | | $11,657.94 | | $10,597.06 | $1,060.88 |
| **SUBTOTALS** | | $4,285,462.96 | | $3,900,406.94 | $385,056.02 |

**PAYMENT DATA**

District: 03060 MARTIN PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $384,941.38 | 11/15/1999 | $6,983.50 | 11/20/1999 | $390,030.51 |
| 12/20/1999 | $388,375.16 | 01/20/2000 | $387,782.35 | 02/20/2000 | $383,864.91 |
| 03/20/2000 | $386,888.53 | 04/20/2000 | $389,853.53 | 05/15/2000 | $8,729.69 |
| 05/20/2000 | $388,226.00 | 06/20/2000 | $396,527.49 | 07/20/2000 | $388,203.89 |
| 08/20/2000 | $385,056.02 | | | | |

District: 03060 MARTIN PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 03070 ISD: 03

OFFICE OF THE SUPERINTENDENT
HOPKINS PUBLIC SCHOOLS
215 CLARK STREET
HOPKINS MI 49328

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 107,658,535.00 |
| Non-Homestead Tax Value | 17,776,556.00 |
| NHS Tax Value Per Pupil | 13,211.17 |

| | |
|---|---|
| State Aid Membership | 1,382.69 |
| General ED K-12 | 1,345.57 |
| February 1999 | 1,324.83 |
| September 1999 | 1,351.38 |
| Migrant | 1.10 |
| Special ED K-12 Sec 52 | 36.20 |
| February 1999 | 38.47 |
| September 1999 | 35.44 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.92 |
| February 1999 | 0.00 |
| September 1999 | 1.23 |
| Special ED Costs | 688,084.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,462.20) | 7,349,772.45 | 100.00% | 6,646,862.89 | 702,909.56 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 206,340.00 | 100.00% | 186,660.79 | 19,679.21 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 37,432.27 | 100.00% | 34,025.93 | 3,406.34 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 5,244.00 | 100.00% | 4,743.86 | 500.14 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 12,784.25 | 100.00% | 12,784.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 15,980.89 | 100.00% | 15,980.89 | 0.00 |
| 31A | AT RISK | 112,366.27 | 100.00% | 101,757.64 | 10,608.63 |
| 31d | SCHOOL LUNCH | 7,890.94 | 100.00% | 7,172.86 | 718.08 |
| 61a.1 | VOCATIONAL EDUCATION | 12,293.06 | 100.00% | 11,174.39 | 1,118.67 |
| 31a | AT RISK DEDUCT | (10,608.63) | 100.00% | 0.00 | (10,608.63) |
| | | $7,749,495.50 | | $7,021,163.50 | $728,332.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,651.64) | 100.00% | (1,501.34) | (150.30) |
| 20 | 1996 FOUNDATION | (270.07) | 100.00% | (245.49) | (24.58) |
| 20 | 1997 FOUNDATION | 401.01 | 100.00% | 364.52 | 36.49 |
| 51a | 1997 SPECIAL ED FOUNDATION | 14.81 | 100.00% | 13.46 | 1.35 |
| 20 | 1998 FOUNDATION | (39,102.17) | 100.00% | (35,543.87) | (3,558.30) |
| 20 | 1999 FOUNDATION | 3,608.80 | 100.00% | 3,280.40 | 328.40 |
| 51a | 1999 SPECIAL EDUCATION | 21,805.99 | 100.00% | 19,821.64 | 1,984.35 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (21,805.99) | 100.00% | (19,821.64) | (1,984.35) |
| 31a | 1999 AT RISK | (107.65) | 100.00% | (97.85) | (9.80) |
| | | ($37,106.91) | | ($33,730.17) | ($3,376.74) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,712,388.59 | $6,987,433.33 | $724,955.26 |

**PAYMENT DATA**

District: 03070 HOPKINS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $689,823.15 | 11/15/1999 | $12,784.25 | 11/20/1999 | $704,143.83 |
| 12/20/1999 | $685,978.68 | 01/20/2000 | $693,315.21 | 02/20/2000 | $694,249.19 |
| 03/20/2000 | $695,641.98 | 04/20/2000 | $693,852.80 | 05/15/2000 | $15,980.89 |
| 05/20/2000 | $693,841.30 | 06/20/2000 | $712,465.47 | 07/20/2000 | $695,356.58 |
| 08/20/2000 | $724,955.26 | | | | |

District: 03070 HOPKINS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 03080 ISD: 70

OFFICE OF THE SUPERINTENDENT
SAUGATUCK PUBLIC SCHOOLS
BOX 186
SAUGATUCK MI 49453

| | |
|---|---|
| FY 2000 Foundation | 7,409.74 |

| | |
|---|---|
| Homestead Tax Value | 108,898,226.00 |
| Non-Homestead Tax Value | 118,604,204.00 |
| NHS Tax Value Per Pupil | 170,393.65 |

| | |
|---|---|
| State Aid Membership | 714.59 |
| General ED K-12 | 696.06 |
| February 1999 | 686.00 |
| September 1999 | 699.41 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 18.53 |
| February 1999 | 19.00 |
| September 1999 | 18.37 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 416,538.00 |
| SE Transportation Costs | 6,814.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,011.60)<br>20(5) Adjust: 34.48 FTEs, $-44,812.29 | 2,747,502.01 | 100.00% | 2,497,445.55 | 250,056.46 |
| 20j | HOLD HARMLESS PAYMENT | 84,439.04 | 100.00% | 74,224.21 | 10,214.83 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.27 FTEs, $-313.87 | 133,102.13 | 100.00% | 120,922.46 | 12,179.67 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 21,883.22 | 100.00% | 19,891.85 | 1,991.37 |
| 31d | SCHOOL LUNCH | 4,725.89 | 100.00% | 4,295.83 | 430.06 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,710.00 | 100.00% | 1,554.39 | 155.61 |
| | | $2,993,362.29 | | $2,718,334.29 | $275,028.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (11,648.57) | 100.00% | (10,588.55) | (1,060.02) |
| 20 | 1996 FOUNDATION | (3,237.80) | 100.00% | (2,943.16) | (294.64) |
| 20 | 1997 FOUNDATION | (1,450.71) | 100.00% | (1,318.70) | (132.01) |
| 51a | 1997 SPECIAL ED FOUNDATION | (253.50) | 100.00% | (230.43) | (23.07) |
| 20 | 1998 FOUNDATION | 5,108.90 | 100.00% | 4,643.99 | 464.91 |
| 20 | 1999 FOUNDATION | 1,634.70 | 100.00% | 1,485.94 | 148.76 |
| | | ($9,846.98) | | ($8,950.91) | ($896.07) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,983,515.31 | $2,709,383.38 | $274,131.93 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $272,003.98 | 11/20/1999 | $268,988.12 | 12/20/1999 | $268,317.06 |
| 01/20/2000 | $269,769.73 | 02/20/2000 | $263,097.47 | 03/20/2000 | $268,435.27 |
| 04/20/2000 | $268,435.26 | 05/20/2000 | $268,473.09 | 06/20/2000 | $291,132.44 |
| 07/20/2000 | $270,730.96 | 08/20/2000 | $274,131.93 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 03100 ISD: 70

OFFICE OF THE SUPERINTENDENT
HAMILTON COMMUNITY SCHOOLS
P O BOX 300
HAMILTON MI 49419

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 224,951,985.00 |
| Non-Homestead Tax Value | 137,869,909.00 |
| NHS Tax Value Per Pupil | 62,021.71 |

| | |
|---|---|
| State Aid Membership | 2,271.46 |
| General ED K-12 | 2,222.93 |
| February 1999 | 2,166.58 |
| September 1999 | 2,231.71 |
| Migrant | 10.00 |
| Special ED K-12 Sec 52 | 48.53 |
| February 1999 | 46.11 |
| September 1999 | 49.34 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 785,975.00 |
| SE Transportation Costs | 18,225.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,583.61)<br>20(5) Adjust: 22.75 FTEs, $15,301.07 | 10,204,345.25 | 100.00% | 9,266,683.98 | 937,661.27 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 276,621.00 | 100.00% | 251,272.03 | 25,348.97 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 50,697.04 | 100.00% | 46,083.61 | 4,613.43 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,051.15 | 100.00% | 20,051.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,064.84 | 100.00% | 25,064.84 | 0.00 |
| 31A | AT RISK | 79,139.68 | 100.00% | 71,988.74 | 7,150.94 |
| 31d | SCHOOL LUNCH | 9,481.24 | 100.00% | 8,618.45 | 862.79 |
| 36 | EARLY CHILDHOOD EDUCATION | 21,700.00 | 100.00% | 19,725.30 | 1,974.70 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,333.00 | 100.00% | 4,847.70 | 485.30 |
| | | $10,692,433.20 | | $9,714,335.80 | $978,097.40 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 39,362.08 | 100.00% | 35,780.13 | 3,581.95 |
| 20 | 1996 FOUNDATION | 7,487.98 | 100.00% | 6,806.57 | 681.41 |
| 20 | 1997 FOUNDATION | 874.57 | 100.00% | 794.98 | 79.59 |
| 51a | 1997 SPECIAL ED FOUNDATION | 30.28 | 100.00% | 27.52 | 2.76 |
| 20 | 1998 FOUNDATION | 10,281.79 | 100.00% | 9,346.15 | 935.64 |
| 20 | 1999 FOUNDATION | 14,713.07 | 100.00% | 13,374.18 | 1,338.89 |
| 51a | 1999 SPECIAL EDUCATION | 2,038.59 | 100.00% | 1,853.08 | 185.51 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (2,038.59) | 100.00% | (1,853.08) | (185.51) |
| 31a | 1999 AT RISK | (71.18) | 100.00% | (64.70) | (6.48) |
| 101 | 1999 SHORT TERM | (14,405.49) | 100.00% | (13,094.59) | (1,310.90) |
| | | $58,273.10 | | $52,970.24 | $5,302.86 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,750,706.30 | $9,767,306.04 | $983,400.26 |

**PAYMENT DATA**

District: 03100 HAMILTON COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $949,429.45 | 11/15/1999 | $20,051.15 | 11/20/1999 | $980,643.48 |
| 12/20/1999 | $978,812.41 | 01/20/2000 | $969,628.44 | 02/20/2000 | $968,709.72 |
| 03/20/2000 | $961,473.26 | 04/20/2000 | $968,111.99 | 05/15/2000 | $25,064.84 |
| 05/20/2000 | $968,145.33 | 06/20/2000 | $1,005,360.10 | 07/20/2000 | $971,875.87 |
| 08/20/2000 | $983,400.26 | | | | |

District: 03100 HAMILTON COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 03440 ISD: 03

OFFICE OF THE SUPERINTENDENT
GANGES SCHOOL DISTRICT #4
GLENN MI 49416

| | |
|---|---|
| FY 2000 Foundation | 6,912.56 |

| | |
|---|---|
| Homestead Tax Value | 8,592,104.00 |
| Non-Homestead Tax Value | 8,508,221.00 |
| NHS Tax Value Per Pupil | 298,953.65 |

| | |
|---|---|
| State Aid Membership | 29.25 |
| General ED K-12 | 28.46 |
| February 1999 | 29.49 |
| September 1999 | 28.12 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.79 |
| February 1999 | 0.51 |
| September 1999 | 0.88 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 21,826.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $1,531.39)<br>20(5) Adjust: 0.75 FTEs, $-909.42 | 42,673.94 | 100.00% | 38,687.13 | 3,986.81 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 5,460.92 | 100.00% | 4,961.10 | 499.82 |
| 51a | SPECIAL EDUCATION | 784.33 | 100.00% | 715.83 | 68.50 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 1,485.82 | 100.00% | 1,347.74 | 138.08 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $50,405.01 | | $45,711.80 | $4,693.21 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (979.86) | 100.00% | (890.69) | (89.17) |
| 51a | 1999 SPECIAL EDUCATION | 1,296.49 | 100.00% | 1,178.51 | 117.98 |
| | | $316.63 | | $287.82 | $28.81 |

| SUBTOTALS | | | |
|---|---|---|---|
| $50,721.64 | $45,999.62 | $4,722.02 | |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $4,689.17 | 11/20/1999 | $4,401.56 | 12/20/1999 | $4,278.15 |
| 01/20/2000 | $4,456.30 | 02/20/2000 | $4,456.29 | 03/20/2000 | $4,456.30 |
| 04/20/2000 | $4,148.34 | 05/20/2000 | $4,412.29 | 06/20/2000 | $6,101.26 |
| 07/20/2000 | $4,599.96 | 08/20/2000 | $4,722.02 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 03901 ISD: 03

OFFICE OF THE SUPERINTENDENT
DISCOVERY ELEMENTARY SCHOOL
PO BOX 990 2611 56TH STREET
FENNVILLE MI 49408

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 78.50 |
| General ED K-12 | 78.50 |
| February 1999 | 80.00 |
| September 1999 | 78.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 13,534.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 447,450.00 | 100.00% | 406,446.62 | 41,003.38 |
| 51a | SPECIAL EDUCATION | 3,872.59 | 100.00% | 3,520.18 | 352.41 |
| | | $451,322.59 | | $409,966.80 | $41,355.79 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 421.77 | 100.00% | 383.39 | 38.38 |
| | | $421.77 | | $383.39 | $38.38 |
| **SUBTOTALS** | | $451,744.36 | | $410,350.19 | $41,394.17 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $39,405.04 | 11/20/1999 | $42,511.64 | 12/20/1999 | $40,958.35 |
| 01/20/2000 | $40,958.34 | 02/20/2000 | $40,958.34 | 03/20/2000 | $40,958.34 |
| 04/20/2000 | $41,495.09 | 05/20/2000 | $41,035.02 | 06/20/2000 | $41,035.02 |
| 07/20/2000 | $41,035.01 | 08/20/2000 | $41,394.17 | | |

District: 03901 DISCOVERY ELEMENTARY SCHOOL

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 04000 ISD: 04

| | |
|---|---|
| LEA Membership | 7,641.24 |
| ISD Membership | 72.82 |
| February 1999 | 81.80 |
| September 1999 | 69.82 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.9971 |
| Voc. Ed. | 0.0000 |
| Operating | 0.2219 |

| | |
|---|---|
| Special ED Costs | 2,545,931.00 |
| SE Transportation Costs | 167,795.00 |

OFFICE OF THE SUPERINTENDENT
ALPENA-MONTMORENCY-ALCONA I.S.D
2118 US 23 SOUTH
ALPENA MI 49707

| | |
|---|---|
| Homestead Tax Value | 596,954,309.00 |
| Non-Homestead Tax Value | 657,236,045.00 |
| Total Tax Value Per Pupil | 164,134.40 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 72.32 FTEs, $415,413.85 | 415,413.85 | 100.00% | 374,554.90 | 40,858.95 |
| 51a | SPECIAL EDUCATION | 431,229.12 | 100.00% | 395,043.56 | 36,185.56 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 0.50 FTEs, $2,850.00 | 2,850.00 | 100.00% | 2,562.47 | 287.53 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 36,320.10 | 100.00% | 36,320.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 45,401.76 | 100.00% | 45,401.76 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 184.00 | 100.00% | 167.26 | 16.74 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 54,803.00 | 100.00% | 49,815.93 | 4,987.07 |
| 68 | CAREER PREP IMPLEMENTATION | 334,444.00 | 100.00% | 304,009.60 | 30,434.40 |
| 81 | INTERMEDIATE DISTRICTS | 459,363.37 | 100.00% | 416,761.38 | 42,601.99 |
| | | $1,790,723.48 | | $1,634,376.24 | $156,347.24 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 66,499.83 | 100.00% | 60,448.35 | 6,051.48 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (10,624.16) | 100.00% | (9,657.36) | (966.80) |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 36,575.00 | 100.00% | 33,246.68 | 3,328.32 |
| 56 | 1999 PRIOR YEAR ISD ALLOWANCES | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $92,450.67 | | $84,037.67 | $8,413.00 |
| **SUBTOTALS** | | $1,883,174.15 | | $1,718,413.91 | $164,760.24 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $153,296.20 | 11/15/1999 | $36,320.10 | 11/20/1999 | $151,758.72 |
| 12/20/1999 | $152,527.44 | 01/20/2000 | $152,527.46 | 02/20/2000 | $168,581.44 |
| 03/20/2000 | $155,738.27 | 04/20/2000 | $218,009.96 | 05/15/2000 | $45,401.76 |
| 05/20/2000 | $156,914.13 | 06/20/2000 | $163,669.19 | 07/20/2000 | $163,669.24 |
| 08/20/2000 | $164,760.24 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 04010 ISD: 04

OFFICE OF THE SUPERINTENDENT
ALPENA PUBLIC SCHOOLS
2373 GORDON ROAD
ALPENA MI 49707

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 381,712,999.00 |
| Non-Homestead Tax Value | 318,414,762.00 |
| NHS Tax Value Per Pupil | 60,428.63 |

| | |
|---|---|
| State Aid Membership | 5,423.07 |
| General ED K-12 | 5,269.27 |
| February 1999 | 5,314.95 |
| September 1999 | 5,254.04 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 151.24 |
| February 1999 | 156.38 |
| September 1999 | 149.52 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 2.56 |
| February 1999 | 4.47 |
| September 1999 | 1.92 |
| Special ED Costs | 2,911,135.00 |
| SE Transportation Costs | 2,129.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,612.28)<br>20(5) Adjust: 2.33 FTEs, $569.96 | 24,303,918.60 | 100.00% | 21,795,512.29 | 2,508,406.31 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 862,068.00 | 100.00% | 775,096.23 | 86,971.77 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 168,560.28 | 100.00% | 153,221.29 | 15,338.99 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 14,592.00 | 100.00% | 13,119.85 | 1,472.15 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 52,145.55 | 100.00% | 52,145.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 65,184.29 | 100.00% | 65,184.29 | 0.00 |
| 31A | AT RISK | 852,412.93 | 100.00% | 766,835.15 | 85,577.78 |
| 31d | SCHOOL LUNCH | 20,429.66 | 100.00% | 18,570.56 | 1,859.10 |
| 36 | EARLY CHILDHOOD EDUCATION | 186,000.00 | 100.00% | 169,074.00 | 16,926.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 13,343.00 | 100.00% | 12,128.79 | 1,214.21 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 16,457.80 | 100.00% | 14,960.14 | 1,497.66 |
| 61a.1 | VOCATIONAL EDUCATION | 178,993.11 | 100.00% | 162,704.74 | 16,288.37 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 9,545.00 | 100.00% | 8,676.41 | 868.59 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 72,048.00 | 100.00% | 65,491.63 | 6,556.37 |
| | | $26,865,698.22 | | $24,122,720.92 | $2,742,977.30 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 6,653.23 | 100.00% | 6,047.79 | 605.44 |
| 20 | 1996 FOUNDATION | 7,996.57 | 100.00% | 7,268.88 | 727.69 |
| 20 | 1997 FOUNDATION | (2,831.98) | 100.00% | (2,574.27) | (257.71) |
| 51a | 1997 SPECIAL ED FOUNDATION | 51.90 | 100.00% | 47.18 | 4.72 |
| 20 | 1998 FOUNDATION | 4,250.51 | 100.00% | 3,863.71 | 386.80 |
| 20 | 1999 FOUNDATION | 5,221.44 | 100.00% | 4,746.29 | 475.15 |
| 51a | 1999 SPECIAL EDUCATION | 38,460.62 | 100.00% | 34,960.70 | 3,499.92 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (38,460.62) | 100.00% | (34,960.70) | (3,499.92) |
| 31a | 1999 AT RISK | (827.57) | 100.00% | (752.26) | (75.31) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (4,382.40) | 100.00% | (3,983.60) | (398.80) |
| 107 | 1999 ADULT ED COMPLIANCE | (5,660.10) | 100.00% | (5,145.03) | (515.07) |
| | | $10,471.60 | | $9,518.69 | $952.91 |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $26,876,169.82 | $24,132,239.61 | $2,743,930.21 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,454,893.03 | 11/15/1999 | $52,145.55 | 11/20/1999 | $2,344,749.11 |
| 12/20/1999 | $2,375,293.08 | 01/20/2000 | $2,391,645.07 | 02/20/2000 | $2,441,268.94 |
| 03/20/2000 | $2,406,905.29 | 04/20/2000 | $2,386,189.64 | 05/15/2000 | $65,184.29 |
| 05/20/2000 | $2,369,796.75 | 06/20/2000 | $2,451,597.95 | 07/20/2000 | $2,392,570.91 |
| 08/20/2000 | $2,743,930.21 | | | | |

District: 04010 ALPENA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 05010 ISD: 28

OFFICE OF THE SUPERINTENDENT
ALBA PUBLIC SCHOOLS
ELM STREET
ALBA MI 49611

| | |
|---|---|
| FY 2000 Foundation | 6,124.91 |

| | |
|---|---|
| Homestead Tax Value | 10,858,234.00 |
| Non-Homestead Tax Value | 18,423,058.00 |
| NHS Tax Value Per Pupil | 111,973.85 |

| | |
|---|---|
| State Aid Membership | 169.13 |
| General ED K-12 | 164.53 |
| February 1999 | 167.80 |
| September 1999 | 163.44 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 4.60 |
| February 1999 | 4.70 |
| September 1999 | 4.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 57,599.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,109.38)<br>20(5) Adjust: 11.01 FTEs, $-4,678.25 | 671,438.04 | 100.00% | 609,525.42 | 61,912.62 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.50 FTEs, $-212.45 | 27,962.14 | 100.00% | 25,376.61 | 2,585.53 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 3,043.17 | 100.00% | 2,766.24 | 276.93 |
| 31A | AT RISK | 34,608.17 | 100.00% | 31,479.36 | 3,128.81 |
| 31d | SCHOOL LUNCH | 1,159.29 | 100.00% | 1,053.79 | 105.50 |
| 36 | EARLY CHILDHOOD EDUCATION | 9,300.00 | 100.00% | 8,453.70 | 846.30 |
| 31a | AT RISK DEDUCT | (3,128.81) | 100.00% | 0.00 | (3,128.81) |
| | | $744,382.00 | | $678,655.12 | $65,726.88 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 6,285.58 | 100.00% | 5,713.59 | 571.99 |
| 20 | 1996 FOUNDATION | 5,116.89 | 100.00% | 4,651.25 | 465.64 |
| 20 | 1997 FOUNDATION | 2,997.65 | 100.00% | 2,724.86 | 272.79 |
| 51a | 1997 SPECIAL ED FOUNDATION | 217.68 | 100.00% | 197.87 | 19.81 |
| 20 | 1998 FOUNDATION | 2,985.96 | 100.00% | 2,714.24 | 271.72 |
| 20 | 1999 FOUNDATION | 2,471.31 | 100.00% | 2,246.42 | 224.89 |
| 31a | 1999 AT RISK | (38.77) | 100.00% | (35.24) | (3.53) |
| | | $20,036.30 | | $18,212.99 | $1,823.31 |
| **SUBTOTALS** | | $764,418.30 | | $696,868.11 | $67,550.19 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $68,695.11 | 11/20/1999 | $67,596.72 | 12/20/1999 | $71,491.56 |
| 01/20/2000 | $69,261.14 | 02/20/2000 | $69,243.50 | 03/20/2000 | $69,211.18 |
| 04/20/2000 | $69,248.22 | 05/20/2000 | $69,244.91 | 06/20/2000 | $73,159.74 |
| 07/20/2000 | $69,716.03 | 08/20/2000 | $67,550.19 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 05035 ISD: 15

OFFICE OF THE SUPERINTENDENT
CENTRAL LAKE PUBLIC SCHOOLS
P.O. BOX 128
CENTRAL LAKE MI 49622

| | |
|---|---|
| FY 2000 Foundation | 6,661.06 |

| | |
|---|---|
| Homestead Tax Value | 65,346,359.00 |
| Non-Homestead Tax Value | 70,774,633.00 |
| NHS Tax Value Per Pupil | 142,214.83 |

| | |
|---|---|
| State Aid Membership | 503.93 |
| General ED K-12 | 497.66 |
| February 1999 | 492.69 |
| September 1999 | 499.32 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 6.27 |
| February 1999 | 7.60 |
| September 1999 | 5.82 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 204,945.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,101.19)<br>20(5) Adjust: 4.75 FTEs, $-1,027.69 | 2,039,970.53 | 100.00% | 1,852,523.72 | 187,446.81 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 41,764.85 | 100.00% | 37,941.45 | 3,823.40 |
| 51a | SPECIAL EDUCATION | 16,877.70 | 100.00% | 15,364.63 | 1,513.07 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 73,608.09 | 100.00% | 66,949.66 | 6,658.43 |
| 31d | SCHOOL LUNCH | 2,311.42 | 100.00% | 2,101.08 | 210.34 |
| | | $2,174,532.59 | | $1,974,880.54 | $199,652.05 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 2,804.46 | 100.00% | 2,549.25 | 255.21 |
| 20 | 1996 FOUNDATION | (3,196.02) | 100.00% | (2,905.18) | (290.84) |
| 20 | 1997 FOUNDATION | (1,500.70) | 100.00% | (1,364.14) | (136.56) |
| 51a | 1997 SPECIAL ED FOUNDATION | (181.04) | 100.00% | (164.57) | (16.47) |
| 20 | 1998 FOUNDATION | (554.71) | 100.00% | (504.23) | (50.48) |
| 20 | 1999 FOUNDATION | 3,237.38 | 100.00% | 2,942.78 | 294.60 |
| 51a | 1999 SPECIAL EDUCATION | 7,858.49 | 100.00% | 7,143.37 | 715.12 |
| 31a | 1999 AT RISK | (74.08) | 100.00% | (67.34) | (6.74) |
| | | $8,393.78 | | $7,629.94 | $763.84 |
| **SUBTOTALS** | | $2,182,926.37 | | $1,982,510.48 | $200,415.89 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $191,500.83 | 11/20/1999 | $202,181.72 | 12/20/1999 | $198,407.64 |
| 01/20/2000 | $197,363.41 | 02/20/2000 | $197,329.73 | 03/20/2000 | $197,266.50 |
| 04/20/2000 | $202,671.50 | 05/20/2000 | $198,093.86 | 06/20/2000 | $199,881.62 |
| 07/20/2000 | $197,813.67 | 08/20/2000 | $200,415.89 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 05040 ISD: 28

OFFICE OF THE SUPERINTENDENT
BELLAIRE PUBLIC SCHOOLS
204 WEST FOREST HOME AVENUE
BELLAIRE MI 49615

| | |
|---|---|
| FY 2000 Foundation | 6,590.44 |

| | |
|---|---|
| Homestead Tax Value | 78,387,009.00 |
| Non-Homestead Tax Value | 125,412,985.00 |
| NHS Tax Value Per Pupil | 197,768.61 |

| | |
|---|---|
| State Aid Membership | 649.97 |
| General ED K-12 | 634.14 |
| February 1999 | 632.57 |
| September 1999 | 634.66 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 15.83 |
| February 1999 | 17.92 |
| September 1999 | 15.13 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 237,354.00 |
| SE Transportation Costs | 26,715.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,030.61)<br>20(5) Adjust: 34.00 FTEs, $-26,144.86 | 1,895,686.17 | 100.00% | 1,720,517.12 | 175,169.05 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.25 FTEs, $-222.61 | 104,104.06 | 100.00% | 94,573.03 | 9,531.03 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 15,689.75 | 100.00% | 14,261.98 | 1,427.77 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,380.70 | 100.00% | 8,380.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 10,476.26 | 100.00% | 10,476.26 | 0.00 |
| 31A | AT RISK | 56,521.63 | 100.00% | 51,409.16 | 5,112.47 |
| 31d | SCHOOL LUNCH | 2,120.99 | 100.00% | 1,927.98 | 193.01 |
| 61a.1 | VOCATIONAL EDUCATION | 513.13 | 100.00% | 466.44 | 46.69 |
| | | $2,093,492.69 | | $1,902,012.67 | $191,480.02 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 6,396.00 | 100.00% | 5,813.96 | 582.04 |
| 20 | 1996 FOUNDATION | (8,773.69) | 100.00% | (7,975.28) | (798.41) |
| 20 | 1997 FOUNDATION | 25.50 | 100.00% | 23.18 | 2.32 |
| 51a | 1997 SPECIAL ED FOUNDATION | (221.81) | 100.00% | (201.63) | (20.18) |
| 20 | 1998 FOUNDATION | 2,944.76 | 100.00% | 2,676.79 | 267.97 |
| 20 | 1999 FOUNDATION | 25,085.49 | 100.00% | 6,024.23 | 19,061.26 |
| 31a | 1999 AT RISK | (46.87) | 100.00% | (42.60) | (4.27) |
| | | $25,409.38 | | $6,318.65 | $19,090.73 |
| **SUBTOTALS** | | $2,118,902.07 | | $1,908,331.32 | $210,570.75 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $189,719.36 | 11/15/1999 | $8,380.70 | 11/20/1999 | $182,727.88 |
| 12/20/1999 | $188,777.51 | 01/20/2000 | $187,074.92 | 02/20/2000 | $187,053.63 |
| 03/20/2000 | $186,983.11 | 04/20/2000 | $187,053.53 | 05/15/2000 | $10,476.26 |
| 05/20/2000 | $187,048.59 | 06/20/2000 | $204,494.52 | 07/20/2000 | $188,541.31 |
| 08/20/2000 | $210,570.75 | | | | |

District: 05040 BELLAIRE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 05060 ISD: 28

OFFICE OF THE SUPERINTENDENT
ELK RAPIDS SCHOOLS
707 EAST 3RD STREET
ELK RAPIDS MI 49629

| | |
|---|---|
| FY 2000 Foundation | 5,978.14 |

| | |
|---|---|
| Homestead Tax Value | 244,275,915.00 |
| Non-Homestead Tax Value | 224,417,270.00 |
| NHS Tax Value Per Pupil | 151,641.49 |

| | |
|---|---|
| State Aid Membership | 1,516.90 |
| General ED K-12 | 1,479.92 |
| February 1999 | 1,392.98 |
| September 1999 | 1,437.74 |
| Migrant | 71.16 |
| Special ED K-12 Sec 52 | 36.98 |
| February 1999 | 35.06 |
| September 1999 | 36.78 |
| Migrant | 0.84 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 533,863.00 |
| SE Transportation Costs | 113,255.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,248.59)<br>20(5) Adjust: 82.00 FTEs, $-22,104.34 | 4,785,548.97 | 100.00% | 4,341,814.42 | 443,734.55 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.54 FTEs, $-428.33 | 220,643.29 | 100.00% | 200,383.90 | 20,259.39 |
| 51a | SPECIAL EDUCATION | 11,865.41 | 100.00% | 10,966.51 | 898.90 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 30,831.37 | 100.00% | 27,844.86 | 2,986.51 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 17,880.75 | 100.00% | 17,880.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 22,351.74 | 100.00% | 22,351.74 | 0.00 |
| 31A | AT RISK | 129,765.59 | 100.00% | 118,035.97 | 11,729.62 |
| 31d | SCHOOL LUNCH | 6,559.40 | 100.00% | 5,962.49 | 596.91 |
| 41 | BILINGUAL EDUCATION | 9,045.00 | 100.00% | 8,221.91 | 823.09 |
| | | $5,234,491.52 | | $4,753,462.55 | $481,028.97 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 4,886.60 | 100.00% | 4,441.92 | 444.68 |
| 20 | 1996 FOUNDATION | (4,729.23) | 100.00% | (4,298.87) | (430.36) |
| 20 | 1997 FOUNDATION | (3,407.96) | 100.00% | (3,097.84) | (310.12) |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,503.31 | 100.00% | 1,366.51 | 136.80 |
| 20 | 1998 FOUNDATION | (1,871.58) | 100.00% | (1,701.27) | (170.31) |
| 20 | 1999 FOUNDATION | 5,733.86 | 100.00% | 5,212.08 | 521.78 |
| 51a | 1999 SPECIAL EDUCATION | 21,722.58 | 100.00% | 19,745.83 | 1,976.75 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (21,722.58) | 100.00% | (19,745.83) | (1,976.75) |
| 31a | 1999 AT RISK | (133.11) | 100.00% | (121.00) | (12.11) |
| | | $1,981.89 | | $1,801.53 | $180.36 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,236,473.41 | $4,755,264.08 | $481,209.33 |

**PAYMENT DATA**

District: 05060 ELK RAPIDS SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $443,508.29 | 11/15/1999 | $17,880.75 | 11/20/1999 | $501,860.38 |
| 12/20/1999 | $472,576.50 | 01/20/2000 | $472,648.41 | 02/20/2000 | $472,587.88 |
| 03/20/2000 | $472,457.68 | 04/20/2000 | $471,461.93 | 05/15/2000 | $22,351.74 |
| 05/20/2000 | $472,424.84 | 06/20/2000 | $463,345.56 | 07/20/2000 | $472,160.12 |
| 08/20/2000 | $481,209.33 | | | | |

District: 05060 ELK RAPIDS SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 05065 ISD: 15

OFFICE OF THE SUPERINTENDENT
ELLSWORTH COMMUNITY SCHOOLS
P O BOX 68
ELLSWORTH MI 49729

| | |
|---|---|
| FY 2000 Foundation | 6,112.82 |

| | |
|---|---|
| Homestead Tax Value | 26,141,573.00 |
| Non-Homestead Tax Value | 21,430,521.00 |
| NHS Tax Value Per Pupil | 86,204.83 |

| | |
|---|---|
| State Aid Membership | 253.58 |
| General ED K-12 | 248.60 |
| February 1999 | 256.50 |
| September 1999 | 242.96 |
| Migrant | 3.00 |
| Special ED K-12 Sec 52 | 4.98 |
| February 1999 | 4.98 |
| September 1999 | 4.98 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 116,618.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,561.13)<br>20(5) Adjust: 16.69 FTEs, $8,832.18 | 1,142,729.10 | 100.00% | 1,037,836.84 | 104,892.26 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.19 FTEs, $-78.44 | 30,363.40 | 100.00% | 27,582.22 | 2,781.18 |
| 51a | SPECIAL EDUCATION | 3,005.44 | 100.00% | 2,750.05 | 255.39 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 978.01 | 100.00% | 870.90 | 107.11 |
| 31A | AT RISK | 36,489.27 | 100.00% | 33,190.44 | 3,298.83 |
| 31d | SCHOOL LUNCH | 1,737.74 | 100.00% | 1,579.61 | 158.13 |
| 31a | AT RISK DEDUCT | (3,298.83) | 100.00% | 0.00 | (3,298.83) |
| | | $1,212,004.13 | | $1,103,810.06 | $108,194.07 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,414.51 | 100.00% | 1,285.79 | 128.72 |
| 20 | 1996 FOUNDATION | 1,082.38 | 100.00% | 983.88 | 98.50 |
| 51a | 1997 SPECIAL ED FOUNDATION | 44.23 | 100.00% | 40.21 | 4.02 |
| 20 | 1998 FOUNDATION | 100.87 | 100.00% | 91.69 | 9.18 |
| 51a | 1999 SPECIAL EDUCATION | 10,471.79 | 100.00% | 9,518.86 | 952.93 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (3,821.95) | 100.00% | (3,474.15) | (347.80) |
| 31a | 1999 AT RISK | (23.15) | 100.00% | (21.04) | (2.11) |
| | | $9,268.68 | | $8,425.24 | $843.44 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $1,221,272.81 | $1,112,235.30 | $109,037.51 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $115,954.60 | 11/20/1999 | $116,099.15 | 12/20/1999 | $96,285.76 |
| 01/20/2000 | $109,446.49 | 02/20/2000 | $109,435.98 | 03/20/2000 | $109,395.34 |
| 04/20/2000 | $113,665.77 | 05/20/2000 | $110,035.47 | 06/20/2000 | $120,814.29 |
| 07/20/2000 | $111,102.45 | 08/20/2000 | $109,037.51 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 05070 ISD: 28

OFFICE OF THE SUPERINTENDENT
MANCELONA PUBLIC SCHOOLS
112 ST. JOHN STREET
MANCELONA MI 49659

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 63,706,171.00 |
| Non-Homestead Tax Value | 119,255,188.00 |
| NHS Tax Value Per Pupil | 112,315.23 |

| | |
|---|---|
| State Aid Membership | 1,088.05 |
| General ED K-12 | 1,061.79 |
| February 1999 | 1,055.36 |
| September 1999 | 1,063.93 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 26.26 |
| February 1999 | 26.81 |
| September 1999 | 26.07 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 413,585.00 |
| SE Transportation Costs | 95,871.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,678.33)<br>20(5) Adjust: 7.63 FTEs, $5,997.04 | 3,911,611.05 | 100.00% | 3,549,637.43 | 361,973.62 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 149,682.00 | 100.00% | 135,902.72 | 13,779.28 |
| 51a | SPECIAL EDUCATION | 36,169.38 | 100.00% | 33,036.19 | 3,133.19 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 1,848.04 | 100.00% | 1,521.65 | 326.39 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 14,288.20 | 100.00% | 14,288.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 17,860.89 | 100.00% | 17,860.89 | 0.00 |
| 31A | AT RISK | 261,583.84 | 100.00% | 237,947.49 | 23,636.35 |
| 31d | SCHOOL LUNCH | 628.24 | 100.00% | 571.07 | 57.17 |
| 36 | EARLY CHILDHOOD EDUCATION | 86,800.00 | 100.00% | 78,901.20 | 7,898.80 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 62,411.00 | 100.00% | 56,731.60 | 5,679.40 |
| | | $4,542,882.64 | | $4,126,398.44 | $416,484.20 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (22,544.89) | 100.00% | (20,493.31) | (2,051.58) |
| 20 | 1996 FOUNDATION | 859.34 | 100.00% | 781.14 | 78.20 |
| 20 | 1997 FOUNDATION | 1,110.03 | 100.00% | 1,009.02 | 101.01 |
| 51a | 1997 SPECIAL ED FOUNDATION | 99.93 | 100.00% | 90.84 | 9.09 |
| 20 | 1998 FOUNDATION | 2,553.36 | 100.00% | 2,321.00 | 232.36 |
| 20 | 1999 FOUNDATION | (12,243.31) | 100.00% | 5,649.61 | (17,892.92) |
| 51a | 1999 SPECIAL EDUCATION | 3,910.65 | 100.00% | 3,554.78 | 355.87 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (3,910.65) | 100.00% | (3,554.78) | (355.87) |
| 26 | 1999 TAXES RECEIVED C.A.V. | (5,078.00) | 100.00% | (4,615.90) | (462.10) |
| 31a | 1999 AT RISK | (250.58) | 100.00% | (227.78) | (22.80) |
| | | ($35,494.12) | | ($15,485.38) | ($20,008.74) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,507,388.52 | $4,110,913.06 | $396,475.46 |

**PAYMENT DATA**

District: 05070 MANCELONA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $393,133.49 | 11/15/1999 | $14,288.20 | 11/20/1999 | $394,015.93 |
| 12/20/1999 | $414,822.20 | 01/20/2000 | $400,657.20 | 02/20/2000 | $400,543.32 |
| 03/20/2000 | $400,255.32 | 04/20/2000 | $400,557.62 | 05/15/2000 | $17,860.89 |
| 05/20/2000 | $445,916.03 | 06/20/2000 | $422,120.72 | 07/20/2000 | $406,742.14 |
| 08/20/2000 | $396,475.46 | | | | |

District: 05070 MANCELONA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 05901 ISD: 28

OFFICE OF THE SUPERINTENDENT
CONCORD ACADEMY ANTRIM
5055 COREY ROAD
MANCELONA MI 49659

| | |
|---|---|
| FY 2000 Foundation | 6,124.91 |

| | |
|---|---|
| State Aid Membership | 123.50 |
| General ED K-12 | 123.50 |
| February 1999 | 90.00 |
| September 1999 | 125.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,124.91) | 756,426.39 | 100.00% | 687,142.54 | 69,283.85 |
| | | $756,426.39 | | $687,142.54 | $69,283.85 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $756,426.39 | | $687,142.54 | $69,283.85 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $69,548.84 | 11/20/1999 | $69,548.84 | 12/20/1999 | $69,548.84 |
| 01/20/2000 | $69,548.84 | 02/20/2000 | $69,548.84 | 03/20/2000 | $69,548.84 |
| 04/20/2000 | $63,706.74 | 05/20/2000 | $68,714.25 | 06/20/2000 | $68,714.26 |
| 07/20/2000 | $68,714.25 | 08/20/2000 | $69,283.85 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 06010 ISD: 09

OFFICE OF THE SUPERINTENDENT
ARENAC EASTERN SCHOOL DISTRICT
200 SMALLEY
TWINING MI 48766

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 33,897,467.00 |
| Non-Homestead Tax Value | 10,594,359.00 |
| NHS Tax Value Per Pupil | 23,344.85 |

| | |
|---|---|
| State Aid Membership | 467.15 |
| General ED K-12 | 453.82 |
| February 1999 | 452.30 |
| September 1999 | 454.32 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 13.33 |
| February 1999 | 15.27 |
| September 1999 | 12.68 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 196,848.00 |
| SE Transportation Costs | 3,360.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,279.79) | 2,396,074.30 | 100.00% | 2,152,455.15 | 243,619.15 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 75,981.00 | 100.00% | 68,315.48 | 7,665.52 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 10,430.05 | 100.00% | 9,480.92 | 949.13 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 3,953.90 | 100.00% | 3,953.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 4,942.55 | 100.00% | 4,942.55 | 0.00 |
| 31A | AT RISK | 106,325.07 | 100.00% | 95,650.60 | 10,674.47 |
| 31d | SCHOOL LUNCH | 1,207.93 | 100.00% | 1,098.01 | 109.92 |
| 36 | EARLY CHILDHOOD EDUCATION | 49,600.00 | 100.00% | 45,086.40 | 4,513.60 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,129.00 | 100.00% | 1,026.26 | 102.74 |
| 31a | AT RISK DEDUCT | (10,674.47) | 100.00% | 0.00 | (10,674.47) |
| | | $2,638,969.33 | | $2,382,009.27 | $256,960.06 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 500.64 | 100.00% | 455.08 | 45.56 |
| 20 | 1996 FOUNDATION | 1,176.60 | 100.00% | 1,069.53 | 107.07 |
| 20 | 1997 FOUNDATION | 166.20 | 100.00% | 151.08 | 15.12 |
| 51a | 1997 SPECIAL ED FOUNDATION | 5.88 | 100.00% | 5.34 | 0.54 |
| 20 | 1998 FOUNDATION | 800.63 | 100.00% | 727.77 | 72.86 |
| 20 | 1999 FOUNDATION | 806.30 | 100.00% | 732.93 | 73.37 |
| 31a | 1999 AT RISK | (105.91) | 100.00% | (96.27) | (9.64) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| | | $250.34 | | $227.56 | $22.78 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,639,219.67 | $2,382,236.83 | $256,982.84 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $240,956.35 | 11/15/1999 | $3,953.90 | 11/20/1999 | $233,449.37 |
| 12/20/1999 | $237,602.43 | 01/20/2000 | $237,336.08 | 02/20/2000 | $237,287.91 |
| 03/20/2000 | $237,172.36 | 04/20/2000 | $237,295.19 | 05/15/2000 | $4,942.55 |
| 05/20/2000 | $237,253.74 | 06/20/2000 | $240,678.47 | 07/20/2000 | $234,308.48 |
| 08/20/2000 | $256,982.84 | | | | |

District: 06010 ARENAC EASTERN SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 06020 ISD: 09

OFFICE OF THE SUPERINTENDENT
AU GRES SIMS SCHOOL DISTRICT
SOUTH COURT STREET
AU GRES MI 48703

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 122,325,553.00 |
| Non-Homestead Tax Value | 64,517,599.00 |
| NHS Tax Value Per Pupil | 122,580.13 |

| | |
|---|---|
| State Aid Membership | 542.65 |
| General ED K-12 | 526.33 |
| February 1999 | 527.99 |
| September 1999 | 525.77 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 16.32 |
| February 1999 | 15.01 |
| September 1999 | 16.75 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 213,044.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,493.56) | 1,838,765.43 | 100.00% | 1,669,482.08 | 169,283.35 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 93,024.00 | 100.00% | 84,499.48 | 8,524.52 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 15,855.72 | 100.00% | 14,412.85 | 1,442.87 |
| 31A | AT RISK | 99,679.75 | 100.00% | 90,672.83 | 9,006.92 |
| 31d | SCHOOL LUNCH | 4,151.30 | 100.00% | 3,773.53 | 377.77 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,346.00 | 100.00% | 1,223.51 | 122.49 |
| | | $2,052,822.20 | | $1,864,064.28 | $188,757.92 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,566.04) | 100.00% | (1,423.53) | (142.51) |
| 20 | 1996 FOUNDATION | (1,043.57) | 100.00% | (948.61) | (94.96) |
| 20 | 1997 FOUNDATION | 1,804.14 | 100.00% | 1,639.96 | 164.18 |
| 51a | 1997 SPECIAL ED FOUNDATION | 63.32 | 100.00% | 57.56 | 5.76 |
| 20 | 1998 FOUNDATION | (1,460.24) | 100.00% | (1,327.36) | (132.88) |
| 20 | 1999 FOUNDATION | 2,440.15 | 100.00% | 2,218.10 | 222.05 |
| 51a | 1999 SPECIAL EDUCATION | (6,998.34) | 100.00% | (6,361.49) | (636.85) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 6,998.34 | 100.00% | 6,361.49 | 636.85 |
| 31a | 1999 AT RISK | (105.33) | 100.00% | (95.74) | (9.59) |
| 31 | 1999 AT RISK DEDUCT | 9,417.40 | 100.00% | 9,417.40 | 0.00 |
| | | $9,549.83 | | $9,537.78 | $12.05 |

| SUBTOTALS | | | |
|---|---|---|---|
| | $2,062,372.03 | $1,873,602.06 | $188,769.97 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $198,015.24 | 11/20/1999 | $180,548.19 | 12/20/1999 | $184,239.17 |
| 01/20/2000 | $184,461.76 | 02/20/2000 | $184,413.86 | 03/20/2000 | $184,371.14 |
| 04/20/2000 | $185,602.89 | 05/20/2000 | $171,649.33 | 06/20/2000 | $214,293.59 |
| 07/20/2000 | $186,006.89 | 08/20/2000 | $188,769.97 | | |

District: 06020 AU GRES SIMS SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 06050 ISD: 09

OFFICE OF THE SUPERINTENDENT
STANDISH STERLING SCHOOL DISTRICT
3789 WEST WYATT ROAD
STANDISH MI 48658

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 172,045,551.00 |
| Non-Homestead Tax Value | 69,336,106.00 |
| NHS Tax Value Per Pupil | 35,010.63 |

| | |
|---|---|
| State Aid Membership | 2,025.78 |
| General ED K-12 | 1,980.43 |
| February 1999 | 1,945.85 |
| September 1999 | 1,991.95 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 45.35 |
| February 1999 | 43.26 |
| September 1999 | 46.05 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,006,007.00 |
| SE Transportation Costs | 25,723.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,069.81) | 10,040,403.82 | 100.00% | 9,015,114.00 | 1,025,289.82 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 258,495.00 | 100.00% | 232,416.12 | 26,078.88 |
| 51a | SPECIAL EDUCATION | 47,475.07 | 100.00% | 45,710.67 | 1,764.40 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 12,608.90 | 100.00% | 8,905.65 | 3,703.25 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,867.05 | 100.00% | 15,867.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 19,834.53 | 100.00% | 19,834.53 | 0.00 |
| 31A | AT RISK | 369,117.15 | 100.00% | 332,059.73 | 37,057.42 |
| 31d | SCHOOL LUNCH | 8,352.35 | 100.00% | 7,592.29 | 760.06 |
| 36 | EARLY CHILDHOOD EDUCATION | 96,100.00 | 100.00% | 87,354.90 | 8,745.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,787.00 | 100.00% | 4,351.38 | 435.62 |
| 61a.1 | VOCATIONAL EDUCATION | 12,035.46 | 100.00% | 10,940.23 | 1,095.23 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $10,885,076.33 | | $9,780,146.55 | $1,104,929.78 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 4,149.32 | 100.00% | 3,771.73 | 377.59 |
| 20 | 1996 FOUNDATION | 1,001.96 | 100.00% | 910.78 | 91.18 |
| 20 | 1997 FOUNDATION | 2,835.68 | 100.00% | 2,577.63 | 258.05 |
| 51a | 1997 SPECIAL ED FOUNDATION | 65.15 | 100.00% | 59.22 | 5.93 |
| 20 | 1998 FOUNDATION | 6,797.63 | 100.00% | 6,179.05 | 618.58 |
| 20 | 1999 FOUNDATION | 4,636.67 | 100.00% | 4,214.73 | 421.94 |
| 51a | 1999 SPECIAL EDUCATION | (14,800.67) | 100.00% | (13,453.81) | (1,346.86) |
| 31a | 1999 AT RISK | (342.60) | 100.00% | (311.42) | (31.18) |
| 107 | 1999 ADULT ED COMPLIANCE | (287.85) | 100.00% | (261.66) | (26.19) |
| | | $4,055.29 | | $3,686.25 | $369.04 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,889,131.62 | $9,783,832.80 | $1,105,298.82 |

**PAYMENT DATA**

District: 06050 STANDISH STERLING SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $956,374.79 | 11/15/1999 | $15,867.05 | 11/20/1999 | $999,015.61 |
| 12/20/1999 | $980,541.27 | 01/20/2000 | $978,643.89 | 02/20/2000 | $982,393.98 |
| 03/20/2000 | $980,494.41 | 04/20/2000 | $933,820.27 | 05/15/2000 | $19,834.53 |
| 05/20/2000 | $972,824.79 | 06/20/2000 | $990,871.69 | 07/20/2000 | $973,150.52 |
| 08/20/2000 | $1,105,298.82 | | | | |

District: 06050 STANDISH STERLING SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 07010 ISD: 31

OFFICE OF THE SUPERINTENDENT
ARVON TOWNSHIP SCHOOL DISTRICT
ROUTE 1, BOX 825
SKANEE MI 49962

| | |
|---|---|
| FY 2000 Foundation | 7,135.05 |

| | |
|---|---|
| Homestead Tax Value | 5,641,399.00 |
| Non-Homestead Tax Value | 12,640,857.00 |
| NHS Tax Value Per Pupil | 601,945.57 |

| | |
|---|---|
| State Aid Membership | 21.00 |
| General ED K-12 | 21.00 |
| February 1999 | 24.00 |
| September 1999 | 20.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| | | 0.00 | % | 0.00 | 0.00 |
| 15 | 1999 OVERPAYMENT | (803.05) | 100.00% | (729.97) | (73.08) |
| 20 | 1999 FOUNDATION | 0.00 | 100.00% | (1,058.54) | 1,058.54 |
| | | ($803.05) | | ($1,788.51) | $985.46 |
| **SUBTOTALS** | | ($803.05) | | ($1,788.51) | $985.46 |

**PRIOR OVERPAYMENT INFORMATION**

| | | |
|---|---|---|
| OVERPAYMENT AND CURRENT REDUCTION | ($1,788.51) | ($985.46) |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $0.00 | 11/20/1999 | $0.00 | 12/20/1999 | $0.00 |
| 01/20/2000 | $0.00 | 02/20/2000 | $0.00 | 03/20/2000 | $0.00 |
| 04/20/2000 | $0.00 | 05/20/2000 | $0.00 | 06/20/2000 | $0.00 |
| 07/20/2000 | $0.00 | 08/20/2000 | $0.00 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 07020 ISD: 31

OFFICE OF THE SUPERINTENDENT
BARAGA TOWNSHIP SCHOOL DISTRICT
210 LYONS STREET
BARAGA MI 49908

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 17,449,388.00 |
| Non-Homestead Tax Value | 15,325,306.00 |
| NHS Tax Value Per Pupil | 25,342.39 |

| | |
|---|---|
| State Aid Membership | 635.44 |
| General ED K-12 | 604.73 |
| February 1999 | 611.19 |
| September 1999 | 602.58 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 30.71 |
| February 1999 | 31.27 |
| September 1999 | 30.52 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 192,182.00 |
| SE Transportation Costs | 1,397.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,243.84)<br>20(5) Adjust: 17.65 FTEs, $25,328.64 | 3,196,436.00 | 100.00% | 2,877,019.98 | 319,416.02 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.85 FTEs, $1,219.79 | 176,266.79 | 100.00% | 159,013.86 | 17,252.93 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 15,221.03 | 100.00% | 13,835.92 | 1,385.11 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 10,824.50 | 100.00% | 10,824.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 13,531.12 | 100.00% | 13,531.12 | 0.00 |
| 31A | AT RISK | 96,055.04 | 100.00% | 86,550.24 | 9,504.80 |
| 31d | SCHOOL LUNCH | 1,258.71 | 100.00% | 1,144.17 | 114.54 |
| 41 | BILINGUAL EDUCATION | 19,541.00 | 100.00% | 17,762.77 | 1,778.23 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 31,578.00 | 100.00% | 28,704.40 | 2,873.60 |
| | | $3,560,712.19 | | $3,208,386.96 | $352,325.23 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 1,536.79 | 100.00% | 1,396.94 | 139.85 |
| 31a | 1999 AT RISK | (94.91) | 100.00% | (86.27) | (8.64) |
| 107 | 1999 ADULT ED COMPLIANCE | (1,550.40) | 100.00% | (1,409.31) | (141.09) |
| | | ($108.52) | | ($98.64) | ($9.88) |
| **SUBTOTALS** | | $3,560,603.67 | | $3,208,288.32 | $352,315.35 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $329,319.78 | 11/15/1999 | $10,824.50 | 11/20/1999 | $314,361.44 |
| 12/20/1999 | $321,840.09 | 01/20/2000 | $321,840.44 | 02/20/2000 | $321,797.30 |
| 03/20/2000 | $321,692.61 | 04/20/2000 | $323,243.16 | 05/15/2000 | $13,531.12 |
| 05/20/2000 | $275,419.12 | 06/20/2000 | $315,875.75 | 07/20/2000 | $338,543.01 |
| 08/20/2000 | $352,315.35 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 07040 ISD: 31

OFFICE OF THE SUPERINTENDENT
L'ANSE AREA SCHOOLS
201 N. FOURTH STREET
L'ANSE MI 49946

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 33,858,829.00 |
| Non-Homestead Tax Value | 40,701,822.00 |
| NHS Tax Value Per Pupil | 51,874.57 |

| | |
|---|---|
| State Aid Membership | 823.80 |
| General ED K-12 | 784.62 |
| February 1999 | 789.03 |
| September 1999 | 783.15 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 39.18 |
| February 1999 | 38.19 |
| September 1999 | 39.51 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 402,754.00 |
| SE Transportation Costs | 8,738.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,766.26)<br>20(5) Adjust: 17.58 FTEs, $25,228.17 | 3,764,931.09 | 100.00% | 3,418,918.62 | 346,012.47 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.26 FTEs, $1,808.17 | 225,134.17 | 100.00% | 204,434.99 | 20,699.18 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 24,917.02 | 100.00% | 22,649.57 | 2,267.45 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 13,155.35 | 100.00% | 13,155.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 16,444.78 | 100.00% | 16,444.78 | 0.00 |
| 31A | AT RISK | 101,492.11 | 100.00% | 92,321.43 | 9,170.68 |
| 31d | SCHOOL LUNCH | 3,921.81 | 100.00% | 3,564.93 | 356.88 |
| 41 | BILINGUAL EDUCATION | 21,551.00 | 100.00% | 19,589.86 | 1,961.14 |
| 61a.1 | VOCATIONAL EDUCATION | 8,872.42 | 100.00% | 8,065.03 | 807.39 |
| | | $4,180,419.75 | | $3,799,144.56 | $381,275.19 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 946.40 | 100.00% | 860.28 | 86.12 |
| 31a | 1999 AT RISK | (114.01) | 100.00% | (103.64) | (10.37) |
| | | $832.39 | | $756.64 | $75.75 |
| **SUBTOTALS** | | $4,181,252.14 | | $3,799,901.20 | $381,350.94 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $371,703.70 | 11/15/1999 | $13,155.35 | 11/20/1999 | $380,288.21 |
| 12/20/1999 | $375,995.42 | 01/20/2000 | $375,995.76 | 02/20/2000 | $375,943.97 |
| 03/20/2000 | $375,985.58 | 04/20/2000 | $364,585.50 | 05/15/2000 | $16,444.78 |
| 05/20/2000 | $374,341.92 | 06/20/2000 | $373,946.08 | 07/20/2000 | $401,514.93 |
| 08/20/2000 | $381,350.94 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 08000 ISD: 08

| | |
|---|---|
| LEA Membership | 5,476.38 |
| ISD Membership | 62.75 |
| February 1999 | 62.00 |
| September 1999 | 63.00 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.9756 |
| Voc. Ed. | 0.0000 |
| Operating | 0.1111 |

| | |
|---|---|
| Special ED Costs | 1,101,989.00 |
| SE Transportation Costs | 60,944.00 |

OFFICE OF THE SUPERINTENDENT
BARRY I.S.D.
535 W. WOODLAWN
HASTINGS MI 49058

| | |
|---|---|
| Homestead Tax Value | 408,735,221.00 |
| Non-Homestead Tax Value | 179,261,151.00 |
| Total Tax Value Per Pupil | 107,369.53 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 60.50 FTEs, $344,850.00 | 344,850.00 | 100.00% | 313,248.67 | 31,601.33 |
| 51a | SPECIAL EDUCATION | 13,385.56 | 100.00% | 12,387.45 | 998.11 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 79,761.88 | 100.00% | 72,283.57 | 7,478.31 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 2.25 FTEs, $12,825.00 | 12,825.00 | 100.00% | 11,649.74 | 1,175.26 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 19,536.90 | 100.00% | 19,536.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 24,422.01 | 100.00% | 24,422.01 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 13,134.00 | 100.00% | 11,938.81 | 1,195.19 |
| 51a.1 | TUITION DEDUCT-DEAF | (26,889.36) | 100.00% | (24,442.43) | (2,446.93) |
| 54 | SCHOOL FOR DEAF/BLIND | 16,255.61 | 100.00% | 14,776.35 | 1,479.26 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 83,911.75 | 100.00% | 76,275.78 | 7,635.97 |
| 81 | INTERMEDIATE DISTRICTS | 200,225.29 | 100.00% | 181,656.12 | 18,569.17 |
| | | $792,132.92 | | $723,472.25 | $68,660.67 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 12,587.64 | 100.00% | 11,442.16 | 1,145.48 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (12,587.64) | 100.00% | (11,442.16) | (1,145.48) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (11,454.43) | 100.00% | (10,412.08) | (1,042.35) |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 6,530.19 | 100.00% | 5,935.94 | 594.25 |
| | | ($4,924.24) | | ($4,476.14) | ($448.10) |
| **SUBTOTALS** | | $787,208.68 | | $718,996.11 | $68,212.57 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $68,119.16 | 11/15/1999 | $19,536.90 | 11/20/1999 | $68,705.59 |
| 12/20/1999 | $68,801.85 | 01/20/2000 | $68,542.22 | 02/20/2000 | $68,627.63 |
| 03/20/2000 | $68,559.30 | 04/20/2000 | $68,559.30 | 05/15/2000 | $24,422.01 |
| 05/20/2000 | $60,114.72 | 06/20/2000 | $67,503.71 | 07/20/2000 | $67,503.72 |
| 08/20/2000 | $68,212.57 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 08010 ISD: 08

OFFICE OF THE SUPERINTENDENT
DELTON-KELLOGG SCHOOL DISTRICT
327 NORTH GROVE STREET
DELTON MI 49046

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 175,815,512.00 |
| Non-Homestead Tax Value | 67,751,552.00 |
| NHS Tax Value Per Pupil | 32,819.80 |

| | |
|---|---|
| State Aid Membership | 2,137.65 |
| General ED K-12 | 2,064.35 |
| February 1999 | 2,038.59 |
| September 1999 | 2,072.94 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 73.30 |
| February 1999 | 72.41 |
| September 1999 | 73.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 729,965.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,109.24)<br>20(5) Adjust: 18.25 FTEs, $10,134.83 | 10,557,394.42 | 100.00% | 9,589,007.39 | 968,387.03 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 417,810.00 | 100.00% | 379,522.77 | 38,287.23 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 43,526.21 | 100.00% | 39,565.32 | 3,960.89 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 12,725.90 | 100.00% | 12,725.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 15,907.95 | 100.00% | 15,907.95 | 0.00 |
| 31A | AT RISK | 233,794.33 | 100.00% | 212,669.00 | 21,125.33 |
| 31d | SCHOOL LUNCH | 14,888.78 | 100.00% | 13,533.90 | 1,354.88 |
| 36 | EARLY CHILDHOOD EDUCATION | 49,600.00 | 100.00% | 45,086.40 | 4,513.60 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 663,533.39 | 100.00% | 610,745.74 | 52,787.65 |
| | | $12,009,180.98 | | $10,918,764.37 | $1,090,416.61 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 286.03 | 100.00% | 260.00 | 26.03 |
| 20 | 1998 FOUNDATION | (1,141.88) | 100.00% | (1,037.97) | (103.91) |
| 20 | 1999 FOUNDATION | 7,790.77 | 100.00% | 7,081.81 | 708.96 |
| 31a | 1999 AT RISK | (259.27) | 100.00% | (235.68) | (23.59) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,346.25) | 100.00% | (3,950.74) | (395.51) |
| | | $2,329.40 | | $2,117.42 | $211.98 |
| **SUBTOTALS** | | $12,011,510.38 | | $10,920,881.79 | $1,090,628.59 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,089,780.08 | 11/15/1999 | $12,725.90 | 11/20/1999 | $1,069,291.52 |
| 12/20/1999 | $1,079,223.20 | 01/20/2000 | $1,079,431.59 | 02/20/2000 | $1,082,329.09 |
| 03/20/2000 | $1,079,672.27 | 04/20/2000 | $1,079,942.45 | 05/15/2000 | $15,907.95 |
| 05/20/2000 | $1,075,584.63 | 06/20/2000 | $1,168,621.13 | 07/20/2000 | $1,088,371.98 |
| 08/20/2000 | $1,090,628.59 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 08030 ISD: 08

OFFICE OF THE SUPERINTENDENT
HASTINGS AREA SCHOOL DISTRICT
232 WEST GRAND STREET
HASTINGS MI 49058

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 232,919,709.00 |
| Non-Homestead Tax Value | 111,509,599.00 |
| NHS Tax Value Per Pupil | 34,391.49 |

| | |
|---|---|
| State Aid Membership | 3,338.73 |
| General ED K-12 | 3,242.36 |
| February 1999 | 3,226.07 |
| September 1999 | 3,247.79 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 96.37 |
| February 1999 | 100.70 |
| September 1999 | 94.93 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,159,154.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,080.95) 20(5) Adjust: 1.75 FTEs, $666.29 | 16,474,935.33 | 100.00% | 14,963,716.11 | 1,511,219.22 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 549,309.00 | 100.00% | 498,971.48 | 50,337.52 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 77,645.44 | 100.00% | 70,579.70 | 7,065.74 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 30,798.50 | 100.00% | 30,798.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 38,499.51 | 100.00% | 38,499.51 | 0.00 |
| 31A | AT RISK | 256,146.76 | 100.00% | 233,001.70 | 23,145.06 |
| 31d | SCHOOL LUNCH | 14,823.96 | 100.00% | 13,474.98 | 1,348.98 |
| 36 | EARLY CHILDHOOD EDUCATION | 111,600.00 | 100.00% | 101,444.40 | 10,155.60 |
| 61a.1 | VOCATIONAL EDUCATION | 49,266.15 | 100.00% | 44,782.93 | 4,483.22 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 9,462.00 | 100.00% | 8,600.96 | 861.04 |
| | | $17,612,486.65 | | $16,003,870.27 | $1,608,616.38 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 67.09 | 100.00% | 60.98 | 6.11 |
| 20 | 1996 FOUNDATION | 302.96 | 100.00% | 275.39 | 27.57 |
| 20 | 1997 FOUNDATION | 164.52 | 100.00% | 149.55 | 14.97 |
| 51a | 1997 SPECIAL ED FOUNDATION | (18.59) | 100.00% | (16.90) | (1.69) |
| 20 | 1998 FOUNDATION | (3,727.63) | 100.00% | (3,388.42) | (339.21) |
| 20 | 1999 FOUNDATION | 11,457.21 | 100.00% | 10,414.60 | 1,042.61 |
| 31a | 1999 AT RISK | (295.15) | 100.00% | (268.29) | (26.86) |
| 107 | 1999 ADULT ED COMPLIANCE | (62.70) | 100.00% | (56.99) | (5.71) |
| | | $7,887.71 | | $7,169.92 | $717.79 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $17,620,374.36 | $16,011,040.19 | $1,609,334.17 |

**PAYMENT DATA**

District: 08030 HASTINGS AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,592,775.41 | 11/15/1999 | $30,798.50 | 11/20/1999 | $1,596,032.34 |
| 12/20/1999 | $1,593,449.14 | 01/20/2000 | $1,594,085.62 | 02/20/2000 | $1,593,951.48 |
| 03/20/2000 | $1,602,900.33 | 04/20/2000 | $1,595,519.06 | 05/15/2000 | $38,499.51 |
| 05/20/2000 | $1,563,075.26 | 06/20/2000 | $1,616,985.27 | 07/20/2000 | $1,592,968.27 |
| 08/20/2000 | $1,609,334.17 | | | | |

District: 08030 HASTINGS AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 08050 ISD: 41

OFFICE OF THE SUPERINTENDENT
THORNAPPLE-KELLOGG SCHOOL DISTRICT
3885 BENDER ROAD
MIDDLEVILLE MI 49333

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 208,121,492.00 |
| Non-Homestead Tax Value | 69,463,135.00 |
| NHS Tax Value Per Pupil | 26,137.25 |

| | |
|---|---|
| State Aid Membership | 2,740.58 |
| General ED K-12 | 2,657.63 |
| February 1999 | 2,607.12 |
| September 1999 | 2,674.46 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 82.95 |
| February 1999 | 84.95 |
| September 1999 | 82.28 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,251,353.00 |
| SE Transportation Costs | 263,991.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,229.53) 20(5) Adjust: 13.50 FTEs, $16,856.55 | 13,915,012.36 | 100.00% | 12,639,083.09 | 1,275,929.27 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 472,815.00 | 100.00% | 429,487.23 | 43,327.77 |
| 51a | SPECIAL EDUCATION | 71,137.86 | 100.00% | 64,965.92 | 6,171.94 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 51,828.14 | 100.00% | 46,810.17 | 5,017.97 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 39,717.75 | 100.00% | 39,717.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 49,648.97 | 100.00% | 49,648.97 | 0.00 |
| 31A | AT RISK | 143,176.37 | 100.00% | 130,239.16 | 12,937.21 |
| 31d | SCHOOL LUNCH | 13,278.94 | 100.00% | 12,070.56 | 1,208.38 |
| 36 | EARLY CHILDHOOD EDUCATION | 40,300.00 | 100.00% | 36,632.70 | 3,667.30 |
| 61a.1 | VOCATIONAL EDUCATION | 16,835.00 | 100.00% | 15,303.02 | 1,531.98 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 8,151.00 | 100.00% | 7,409.26 | 741.74 |
| | | $14,821,901.39 | | $13,471,367.83 | $1,350,533.56 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (272.06) | 100.00% | (247.30) | (24.76) |
| 20 | 1996 FOUNDATION | 50.59 | 100.00% | 45.99 | 4.60 |
| 20 | 1997 FOUNDATION | (557.79) | 100.00% | (507.03) | (50.76) |
| 51a | 1997 SPECIAL ED FOUNDATION | 76.04 | 100.00% | 69.12 | 6.92 |
| 20 | 1998 FOUNDATION | (7,110.73) | 100.00% | (6,463.65) | (647.08) |
| 20 | 1999 FOUNDATION | 7,122.75 | 100.00% | 6,474.58 | 648.17 |
| 51a | 1999 SPECIAL EDUCATION | 27,877.08 | 100.00% | 25,340.27 | 2,536.81 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (27,877.08) | 100.00% | (25,340.27) | (2,536.81) |
| 31a | 1999 AT RISK | (126.16) | 100.00% | (114.68) | (11.48) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (3,353.56) | 100.00% | (3,048.39) | (305.17) |
| 101 | 1999 SHORT TERM | (71,690.61) | 100.00% | (65,166.76) | (6,523.85) |
| 31 | 1999 AT RISK DEDUCT | 11,280.19 | 100.00% | 11,280.19 | 0.00 |
| | | ($64,581.34) | | ($57,677.93) | ($6,903.41) |
| **SUBTOTALS** | | $14,757,320.05 | | $13,413,689.90 | $1,343,630.15 |

District: 08050 THORNAPPLE-KELLOGG SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,319,921.61 | 11/15/1999 | $39,717.75 | 11/20/1999 | $1,361,033.59 |
| 12/20/1999 | $1,332,972.35 | 01/20/2000 | $1,334,215.78 | 02/20/2000 | $1,336,379.35 |
| 03/20/2000 | $1,295,415.87 | 04/20/2000 | $1,327,399.90 | 05/15/2000 | $49,648.97 |
| 05/20/2000 | $1,312,954.79 | 06/20/2000 | $1,373,328.98 | 07/20/2000 | $1,330,700.96 |
| 08/20/2000 | $1,343,630.15 | | | | |

District: 08050 THORNAPPLE-KELLOGG SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 09000 ISD: 09

| | |
|---|---|
| LEA Membership | 19,994.55 |
| ISD Membership | 214.78 |
| February 1999 | 218.15 |
| September 1999 | 213.65 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.8613 |
| Voc. Ed. | 1.9075 |
| Operating | 0.1908 |

| | |
|---|---|
| Special ED Costs | 5,092,010.00 |
| SE Transportation Costs | 412,647.00 |

OFFICE OF THE SUPERINTENDENT
BAY ARENAC I.S.D.
4228 TWO MILE ROAD
BAY CITY MI 48706

| | |
|---|---|
| Homestead Tax Value | 1,587,600,401.00 |
| Non-Homestead Tax Value | 994,237,940.00 |
| Total Tax Value Per Pupil | 129,127.10 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 195.28 FTEs, $1,122,176.03 | 1,122,176.03 | 100.00% | 1,018,153.29 | 104,022.74 |
| 51a | SPECIAL EDUCATION | 625,413.10 | 100.00% | 570,405.23 | 55,007.87 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 19.50 FTEs, $114,413.85 | 114,413.85 | 100.00% | 103,839.02 | 10,574.83 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 184,506.05 | 100.00% | 184,506.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 230,640.87 | 100.00% | 230,640.87 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 37,257.67 | 100.00% | 33,867.22 | 3,390.45 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,948.00 | 100.00% | 5,406.73 | 541.27 |
| 61a.1 | VOCATIONAL EDUCATION | 392,049.61 | 100.00% | 356,373.10 | 35,676.51 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 3,180.00 | 100.00% | 2,890.62 | 289.38 |
| 81 | INTERMEDIATE DISTRICTS | 1,952,701.98 | 100.00% | 1,771,605.71 | 181,096.27 |
| | | $4,729,001.44 | | $4,337,427.12 | $391,574.32 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 7,683.23 | 100.00% | 6,984.06 | 699.17 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (18,186.09) | 100.00% | (16,531.16) | (1,654.93) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 21,932.55 | 100.00% | 19,936.69 | 1,995.86 |
| | | $11,429.69 | | $10,389.59 | $1,040.10 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,740,431.13 | $4,347,816.71 | $392,614.42 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $394,441.52 | 11/15/1999 | $184,506.05 | 11/20/1999 | $380,234.39 |
| 12/20/1999 | $387,337.98 | 01/20/2000 | $387,337.98 | 02/20/2000 | $437,423.39 |
| 03/20/2000 | $383,243.89 | 04/20/2000 | $396,447.54 | 05/15/2000 | $230,640.87 |
| 05/20/2000 | $390,553.30 | 06/20/2000 | $387,382.82 | 07/20/2000 | $388,266.98 |
| 08/20/2000 | $392,614.42 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 09010 ISD: 09

OFFICE OF THE SUPERINTENDENT
BAY CITY SCHOOL DISTRICT
910 NORTH WALNUT STREET
BAY CITY MI 48706

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 785,064,689.00 |
| Non-Homestead Tax Value | 411,683,084.00 |
| NHS Tax Value Per Pupil | 41,472.55 |

| | |
|---|---|
| State Aid Membership | 10,273.06 |
| General ED K-12 | 9,926.64 |
| February 1999 | 9,883.36 |
| September 1999 | 9,941.07 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 340.33 |
| February 1999 | 383.36 |
| September 1999 | 325.99 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 6.09 |
| February 1999 | 7.95 |
| September 1999 | 5.47 |
| Special ED Costs | 5,504,222.00 |
| SE Transportation Costs | 158,522.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,953.49)<br>20(5) Adjust: 7.87 FTEs, $8,727.02 | 49,180,238.99 | 100.00% | 44,668,704.44 | 4,511,534.55 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 5.84 FTEs, $4,040.93 | 1,943,921.93 | 100.00% | 1,765,787.59 | 178,134.34 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 333,102.53 | 100.00% | 302,790.20 | 30,312.33 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 34,713.00 | 100.00% | 31,531.97 | 3,181.03 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 147,879.80 | 100.00% | 147,879.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 184,856.41 | 100.00% | 184,856.41 | 0.00 |
| 31A | AT RISK | 1,671,599.27 | 100.00% | 1,520,555.90 | 151,043.37 |
| 31d | SCHOOL LUNCH | 38,864.26 | 100.00% | 35,327.61 | 3,536.65 |
| 36 | EARLY CHILDHOOD EDUCATION | 424,700.00 | 100.00% | 386,052.30 | 38,647.70 |
| 41 | BILINGUAL EDUCATION | 45,781.00 | 100.00% | 41,614.93 | 4,166.07 |
| 57.3 | GIFTED-PROGRAM GRANTS | 24,940.00 | 100.00% | 22,670.46 | 2,269.54 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 34,501.44 | 100.00% | 31,361.81 | 3,139.63 |
| 61a.1 | VOCATIONAL EDUCATION | 60,493.06 | 100.00% | 54,988.19 | 5,504.87 |
| 61a.2 | VOC. ED. ADMINISTRATION | 5,750.00 | 100.00% | 5,226.75 | 523.25 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 239,371.50 | 100.00% | 217,588.69 | 21,782.81 |
| | | $54,370,713.19 | | $49,416,937.05 | $4,953,776.14 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 15 | 1994 NONACCRUAL DIST. ADJ. OFFSET | (5.49) | 100.00% | (4.99) | (0.50) |
| 21.1 | 1994 S.E.V. ADJUSTMENT | 42.26 | 100.00% | 38.41 | 3.85 |
| 20 | 1995 FOUNDATION | 49,299.00 | 100.00% | 44,812.79 | 4,486.21 |
| 20 | 1996 FOUNDATION | 66,455.51 | 100.00% | 60,408.06 | 6,047.45 |
| 20 | 1997 FOUNDATION | 707.41 | 100.00% | 643.04 | 64.37 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,093.13 | 100.00% | 993.66 | 99.47 |
| 20 | 1998 FOUNDATION | 17,376.19 | 100.00% | 15,794.96 | 1,581.23 |
| 20 | 1999 FOUNDATION | 71,767.14 | 100.00% | 65,236.33 | 6,530.81 |
| 31a | 1999 AT RISK | (1,665.56) | 100.00% | (1,513.99) | (151.57) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (12,400.00) | 100.00% | (11,271.60) | (1,128.40) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 30,793.13 | 100.00% | 27,990.96 | 2,802.17 |
| 107 | 1999 ADULT ED COMPLIANCE | (1,137.15) | 100.00% | (1,033.67) | (103.48) |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| | | | $222,325.57 | $202,093.96 | $20,231.61 |
| **SUBTOTALS** | | | $54,593,038.76 | $49,619,031.01 | $4,974,007.75 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $4,992,373.19 | 11/15/1999 | $147,879.80 | 11/20/1999 | $4,852,551.20 |
| 12/20/1999 | $4,922,537.84 | 01/20/2000 | $4,922,487.40 | 02/20/2000 | $5,015,053.84 |
| 03/20/2000 | $4,944,789.42 | 04/20/2000 | $4,920,937.51 | 05/15/2000 | $184,856.41 |
| 05/20/2000 | $4,877,606.27 | 06/20/2000 | $4,926,349.40 | 07/20/2000 | $4,911,608.73 |
| 08/20/2000 | $4,974,007.75 | | | | |

District: 09010 BAY CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 09030 ISD: 09

OFFICE OF THE SUPERINTENDENT
BANGOR TOWNSHIP SCHOOLS
3520 OLD KAWKAWLIN ROAD
BAY CITY MI 48706

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 197,882,679.00 |
| Non-Homestead Tax Value | 153,971,768.00 |
| NHS Tax Value Per Pupil | 62,238.98 |

| | |
|---|---|
| State Aid Membership | 2,563.73 |
| General ED K-12 | 2,473.88 |
| February 1999 | 2,548.92 |
| September 1999 | 2,448.87 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 89.85 |
| February 1999 | 100.50 |
| September 1999 | 86.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,908,331.00 |
| SE Transportation Costs | 102,911.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,579.70)<br>20(5) Adjust: 1.50 FTEs, $979.16 | 11,330,607.40 | 100.00% | 10,290,527.10 | 1,040,080.30 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.50 FTEs, $326.39 | 512,471.39 | 100.00% | 465,509.80 | 46,961.59 |
| 51a | SPECIAL EDUCATION | 106,040.95 | 100.00% | 96,717.92 | 9,323.03 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 3,662.04 | 100.00% | 3,002.10 | 659.94 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 34,524.50 | 100.00% | 34,524.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 43,157.18 | 100.00% | 43,157.18 | 0.00 |
| 31A | AT RISK | 346,764.72 | 100.00% | 315,431.54 | 31,333.18 |
| 31d | SCHOOL LUNCH | 15,546.00 | 100.00% | 14,131.31 | 1,414.69 |
| 36 | EARLY CHILDHOOD EDUCATION | 86,800.00 | 100.00% | 78,901.20 | 7,898.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,328.00 | 100.00% | 5,752.15 | 575.85 |
| | | $12,485,902.18 | | $11,347,654.80 | $1,138,247.38 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 3,275.60 | 100.00% | 2,977.52 | 298.08 |
| 20 | 1996 FOUNDATION | 553.94 | 100.00% | 503.53 | 50.41 |
| 20 | 1997 FOUNDATION | 130.23 | 100.00% | 118.38 | 11.85 |
| 51a | 1997 SPECIAL ED FOUNDATION | 134.83 | 100.00% | 122.56 | 12.27 |
| 20 | 1998 FOUNDATION | 3,537.12 | 100.00% | 3,215.24 | 321.88 |
| 20 | 1999 FOUNDATION | 3,023.54 | 100.00% | 2,748.40 | 275.14 |
| 51a | 1999 SPECIAL EDUCATION | 53,063.03 | 100.00% | 48,234.29 | 4,828.74 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (43,446.26) | 100.00% | (39,492.65) | (3,953.61) |
| 31a | 1999 AT RISK | (308.46) | 100.00% | (280.39) | (28.07) |
| | | $19,963.57 | | $18,146.88 | $1,816.69 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $12,505,865.75 | $11,365,801.68 | $1,140,064.07 |

**PAYMENT DATA**

District: 09030 BANGOR TOWNSHIP SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,177,232.79 | 11/15/1999 | $34,524.50 | 11/20/1999 | $1,077,924.22 |
| 12/20/1999 | $1,127,576.68 | 01/20/2000 | $1,127,577.90 | 02/20/2000 | $1,132,219.23 |
| 03/20/2000 | $1,123,344.39 | 04/20/2000 | $1,133,746.94 | 05/15/2000 | $43,157.18 |
| 05/20/2000 | $1,128,357.26 | 06/20/2000 | $1,132,830.28 | 07/20/2000 | $1,127,310.31 |
| 08/20/2000 | $1,140,064.07 | | | | |

District: 09030 BANGOR TOWNSHIP SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 09050 ISD: 09

OFFICE OF THE SUPERINTENDENT
ESSEXVILLE HAMPTON SCHOOL DISTRICT
303 PINE STREET
ESSEXVILLE MI 48732

| | |
|---|---|
| FY 2000 Foundation | 6,352.77 |

| | |
|---|---|
| Homestead Tax Value | 123,361,928.00 |
| Non-Homestead Tax Value | 233,689,568.00 |
| NHS Tax Value Per Pupil | 126,377.43 |

| | |
|---|---|
| State Aid Membership | 1,876.12 |
| General ED K-12 | 1,849.14 |
| February 1999 | 1,841.23 |
| September 1999 | 1,851.78 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 26.98 |
| February 1999 | 26.27 |
| September 1999 | 27.22 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 751,956.00 |
| SE Transportation Costs | 15,000.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,077.98)<br>20(5) Adjust: 242.22 FTEs, $-158,113.96 | 7,382,641.98 | 100.00% | 6,704,098.09 | 678,543.89 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 4.53 FTEs, $-2,957.05 | 168,440.68 | 100.00% | 153,014.48 | 15,426.20 |
| 51a | SPECIAL EDUCATION | 57,284.99 | 100.00% | 52,170.16 | 5,114.83 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 167,080.32 | 100.00% | 151,971.33 | 15,108.99 |
| 31d | SCHOOL LUNCH | 8,475.86 | 100.00% | 7,704.56 | 771.30 |
| 36 | EARLY CHILDHOOD EDUCATION | 34,100.00 | 100.00% | 30,996.90 | 3,103.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,458.00 | 100.00% | 4,052.32 | 405.68 |
| | | $7,822,481.83 | | $7,104,007.84 | $718,473.99 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 3,083.56 | 100.00% | 2,802.96 | 280.60 |
| 20 | 1996 FOUNDATION | 443.18 | 100.00% | 402.85 | 40.33 |
| 20 | 1997 FOUNDATION | 441.14 | 100.00% | 401.00 | 40.14 |
| 51a | 1997 SPECIAL ED FOUNDATION | 487.72 | 100.00% | 443.34 | 44.38 |
| 20 | 1998 FOUNDATION | 1,485.40 | 100.00% | 1,350.23 | 135.17 |
| 20 | 1999 FOUNDATION | 2,047.89 | 100.00% | 1,861.53 | 186.36 |
| 51a | 1999 SPECIAL EDUCATION | 19,074.25 | 100.00% | 17,338.49 | 1,735.76 |
| 31a | 1999 AT RISK | (129.63) | 100.00% | (117.83) | (11.80) |
| 31 | 1999 AT RISK DEDUCT | 13,120.84 | 100.00% | 13,120.84 | 0.00 |
| | | $40,054.35 | | $37,603.41 | $2,450.94 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,862,536.18 | $7,141,611.25 | $720,924.93 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $723,651.53 | 11/20/1999 | $709,085.85 | 12/20/1999 | $709,807.49 |
| 01/20/2000 | $709,808.00 | 02/20/2000 | $713,158.38 | 03/20/2000 | $710,262.69 |
| 04/20/2000 | $726,309.88 | 05/20/2000 | $712,677.61 | 06/20/2000 | $714,292.61 |
| 07/20/2000 | $712,557.21 | 08/20/2000 | $720,924.93 | | |

District: 09050 ESSEXVILLE HAMPTON SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 09090 ISD: 09

OFFICE OF THE SUPERINTENDENT
PINCONNING AREA SCHOOLS
605 WEST FIFTH STREET
PINCONNING MI 48650

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 153,022,534.00 |
| Non-Homestead Tax Value | 50,445,456.00 |
| NHS Tax Value Per Pupil | 24,182.05 |

| | |
|---|---|
| State Aid Membership | 2,136.17 |
| General ED K-12 | 2,086.07 |
| February 1999 | 2,096.13 |
| September 1999 | 2,081.71 |
| Migrant | 1.00 |
| Special ED K-12 Sec 52 | 50.10 |
| February 1999 | 55.24 |
| September 1999 | 48.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 911,983.00 |
| SE Transportation Costs | 34,521.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,264.72) | 10,982,574.45 | 100.00% | 9,075,192.99 | 1,007,381.46 |
| | * 20 Supplemental: 12/21/1999 | 0.00 | 100.00% | 900,000.00 | 0.00 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 285,570.00 | 100.00% | 259,400.97 | 26,169.03 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 50,854.65 | 100.00% | 46,226.88 | 4,627.77 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 21,875.20 | 100.00% | 21,875.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 27,344.98 | 100.00% | 27,344.98 | 0.00 |
| 31A | AT RISK | 286,352.75 | 100.00% | 260,478.31 | 25,874.44 |
| 31d | SCHOOL LUNCH | 9,478.88 | 100.00% | 8,616.30 | 862.58 |
| 36 | EARLY CHILDHOOD EDUCATION | 77,500.00 | 100.00% | 70,447.50 | 7,052.50 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 123,896.00 | 100.00% | 112,621.46 | 11,274.54 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 26,875.50 | 100.00% | 24,429.83 | 2,445.67 |
| 18.2 | ANNUAL AUDIT DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| 18.3 | FORM B DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $11,892,322.41 | | $10,806,634.42 | $1,085,687.99 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 3,022.63 | 100.00% | 2,747.57 | 275.06 |
| 20 | 1996 FOUNDATION | 4,312.93 | 100.00% | 3,920.45 | 392.48 |
| 20 | 1997 FOUNDATION | 66.76 | 100.00% | 60.68 | 6.08 |
| 51a | 1997 SPECIAL ED FOUNDATION | 179.22 | 100.00% | 162.91 | 16.31 |
| 20 | 1998 FOUNDATION | 675.35 | 100.00% | 613.89 | 61.46 |
| 20 | 1999 FOUNDATION | 2,106.13 | 100.00% | 1,914.47 | 191.66 |
| 51a | 1999 SPECIAL EDUCATION | (4,479.51) | 100.00% | (4,071.87) | (407.64) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 4,479.51 | 100.00% | 4,071.87 | 407.64 |
| 31a | 1999 AT RISK | (284.73) | 100.00% | (258.82) | (25.91) |
| 107 | 1999 ADULT ED COMPLIANCE | (658.35) | 100.00% | (598.44) | (59.91) |
| | | $9,419.94 | | $8,562.71 | $857.23 |
| **SUBTOTALS** | | $11,901,742.35 | | $10,815,197.13 | $1,086,545.22 |

District: 09090 PINCONNING AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,080,900.89 | 11/15/1999 | $21,875.20 | 11/20/1999 | $1,047,181.38 |
| 12/20/1999 | $0.00 | 01/20/2000 | $1,227,753.70 | 02/20/2000 | $1,068,866.33 |
| 03/20/2000 | $1,069,054.12 | 04/20/2000 | $1,044,694.73 | 05/15/2000 | $27,344.98 |
| 05/20/2000 | $1,153,818.38 | 06/20/2000 | $1,098,294.25 | 07/20/2000 | $1,075,413.17 |
| 08/20/2000 | $1,086,545.22 | | | | |

District: 09090 PINCONNING AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 09901 ISD: 09

OFFICE OF THE SUPERINTENDENT
BAY-ARENAC COMMUNITY HIGH SCHOOL
1608 HUDSON STREET
ESSEXVILLE MI 48732

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 109.89 |
| General ED K-12 | 109.89 |
| February 1999 | 116.68 |
| September 1999 | 107.63 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 681,318.00 | 100.00% | 618,918.50 | 62,399.50 |
| 31A | AT RISK | 27,788.03 | 100.00% | 25,275.59 | 2,512.44 |
| | | $709,106.03 | | $644,194.09 | $64,911.94 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (24.88) | 100.00% | (22.62) | (2.26) |
| | | ($24.88) | | ($22.62) | ($2.26) |

| SUBTOTALS | | | |
|---|---|---|---|
| $709,081.15 | $644,171.47 | $64,909.68 | |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $62,513.77 | 11/20/1999 | $66,383.32 | 12/20/1999 | $64,448.41 |
| 01/20/2000 | $64,448.50 | 02/20/2000 | $64,437.19 | 03/20/2000 | $64,409.47 |
| 04/20/2000 | $64,438.79 | 05/20/2000 | $64,436.18 | 06/20/2000 | $64,356.65 |
| 07/20/2000 | $64,299.19 | 08/20/2000 | $64,909.68 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 10015 ISD: 28

OFFICE OF THE SUPERINTENDENT
BENZIE COUNTY CENTRAL SCHOOL
9300 HOMESTEAD ROAD
BENZONIA MI 49616

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 165,863,785.00 |
| Non-Homestead Tax Value | 190,223,580.00 |
| NHS Tax Value Per Pupil | 104,322.42 |

| | |
|---|---|
| State Aid Membership | 1,861.74 |
| General ED K-12 | 1,823.42 |
| February 1999 | 1,757.25 |
| September 1999 | 1,806.47 |
| Migrant | 39.00 |
| Special ED K-12 Sec 52 | 38.32 |
| February 1999 | 36.50 |
| September 1999 | 38.93 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 611,282.00 |
| SE Transportation Costs | 140,552.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,822.20)<br>20(5) Adjust: 13.89 FTEs, $15,678.85 | 6,985,154.77 | 100.00% | 6,248,544.47 | 736,610.30 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.11 FTEs, $129.00 | 218,553.00 | 100.00% | 196,560.40 | 21,992.60 |
| 51a | SPECIAL EDUCATION | 55,329.81 | 100.00% | 52,399.08 | 2,930.73 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 23,475.35 | 100.00% | 23,475.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 29,345.25 | 100.00% | 29,345.25 | 0.00 |
| 31A | AT RISK | 307,496.94 | 100.00% | 276,625.86 | 30,871.08 |
| 31d | SCHOOL LUNCH | 7,939.88 | 100.00% | 7,217.35 | 722.53 |
| 41 | BILINGUAL EDUCATION | 3,238.00 | 100.00% | 2,943.34 | 294.66 |
| 61a.1 | VOCATIONAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | AT RISK DEDUCT | (30,871.08) | 100.00% | 0.00 | (30,871.08) |
| | | $7,599,661.92 | | $6,837,111.10 | $762,550.82 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (19,864.97) | 100.00% | (18,057.26) | (1,807.71) |
| 20 | 1996 FOUNDATION | 714.32 | 100.00% | 649.32 | 65.00 |
| 20 | 1997 FOUNDATION | 1,036.88 | 100.00% | 942.52 | 94.36 |
| 51a | 1997 SPECIAL ED FOUNDATION | (1.60) | 100.00% | (1.45) | (0.15) |
| 20 | 1998 FOUNDATION | 4,754.78 | 100.00% | 4,322.10 | 432.68 |
| 20 | 1999 FOUNDATION | 3,310.06 | 100.00% | 3,008.84 | 301.22 |
| 51a | 1999 SPECIAL EDUCATION | 34,049.14 | 100.00% | 30,950.67 | 3,098.47 |
| 31a | 1999 AT RISK | (329.88) | 100.00% | (299.86) | (30.02) |
| | | $23,668.73 | | $21,514.88 | $2,153.85 |

| | | | | |
|---|---|---|---|---|
| **SUBTOTALS** | $7,623,330.65 | | $6,858,625.98 | $764,704.67 |

**PAYMENT DATA**

District: 10015 BENZIE COUNTY CENTRAL SCHOOL

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $672,875.33 | 11/15/1999 | $23,475.35 | 11/20/1999 | $680,737.03 |
| 12/20/1999 | $674,120.26 | 01/20/2000 | $675,910.86 | 02/20/2000 | $675,760.94 |
| 03/20/2000 | $668,455.70 | 04/20/2000 | $697,739.55 | 05/15/2000 | $29,345.25 |
| 05/20/2000 | $677,897.47 | 06/20/2000 | $703,158.47 | 07/20/2000 | $679,149.77 |
| 08/20/2000 | $764,704.67 | | | | |

District: 10015 BENZIE COUNTY CENTRAL SCHOOL

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 10025 ISD: 28

OFFICE OF THE SUPERINTENDENT
FRANKFORT-ELBERTA AREA SCHOOLS
613 LEELANAU
FRANKFORT MI 49635

| | |
|---|---|
| FY 2000 Foundation | 6,872.72 |

| | |
|---|---|
| Homestead Tax Value | 69,549,335.00 |
| Non-Homestead Tax Value | 140,194,213.00 |
| NHS Tax Value Per Pupil | 232,182.66 |

| | |
|---|---|
| State Aid Membership | 611.50 |
| General ED K-12 | 603.81 |
| February 1999 | 605.29 |
| September 1999 | 589.32 |
| Migrant | 14.00 |
| Special ED K-12 Sec 52 | 7.69 |
| February 1999 | 7.71 |
| September 1999 | 7.68 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 187,158.00 |
| SE Transportation Costs | 15,551.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,693.43)<br>20(5) Adjust: 31.39 FTEs, $-36,811.68 | 1,589,508.29 | 100.00% | 1,441,012.64 | 148,495.65 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.36 FTEs, $-422.18 | 52,429.04 | 100.00% | 47,611.06 | 4,817.98 |
| 51a | SPECIAL EDUCATION | 12,074.45 | 100.00% | 11,022.62 | 1,051.83 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 125,627.03 | 100.00% | 114,260.85 | 11,366.18 |
| 31d | SCHOOL LUNCH | 3,050.62 | 100.00% | 2,773.01 | 277.61 |
| 41 | BILINGUAL EDUCATION | 1,005.00 | 100.00% | 913.55 | 91.45 |
| | | $1,783,694.43 | | $1,617,593.73 | $166,100.70 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,003.72 | 100.00% | 912.38 | 91.34 |
| 20 | 1996 FOUNDATION | 847.82 | 100.00% | 770.67 | 77.15 |
| 20 | 1997 FOUNDATION | (522.60) | 100.00% | (475.04) | (47.56) |
| 51a | 1997 SPECIAL ED FOUNDATION | 4.30 | 100.00% | 3.91 | 0.39 |
| 20 | 1998 FOUNDATION | 1,748.13 | 100.00% | 1,589.05 | 159.08 |
| 20 | 1999 FOUNDATION | 2,143.77 | 100.00% | 1,948.69 | 195.08 |
| 51a | 1999 SPECIAL EDUCATION | 4,312.51 | 100.00% | 8,286.89 | (3,974.38) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (4,312.51) | 100.00% | (8,171.77) | 3,859.26 |
| 31a | 1999 AT RISK | (85.07) | 100.00% | (77.33) | (7.74) |
| | | $5,140.07 | | $4,787.45 | $352.62 |
| **SUBTOTALS** | | $1,788,834.50 | | $1,622,381.18 | $166,453.32 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $159,773.04 | 11/20/1999 | $162,378.43 | 12/20/1999 | $161,683.13 |
| 01/20/2000 | $161,278.19 | 02/20/2000 | $161,239.55 | 03/20/2000 | $161,121.60 |
| 04/20/2000 | $163,955.98 | 05/20/2000 | $161,617.71 | 06/20/2000 | $167,569.28 |
| 07/20/2000 | $161,764.27 | 08/20/2000 | $166,453.32 | | |

District: 10025 FRANKFORT-ELBERTA AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11000 ISD: 11

| | |
|---|---|
| LEA Membership | 29,314.06 |
| ISD Membership | 316.07 |
| February 1999 | 330.60 |
| September 1999 | 311.22 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.2670 |
| Voc. Ed. | 0.0000 |
| Operating | 0.1805 |

| | |
|---|---|
| Special ED Costs | 8,865,660.00 |
| SE Transportation Costs | 1,460,684.00 |

OFFICE OF THE SUPERINTENDENT
BERRIEN I.S.D.
711 ST. JOSEPH AVE.
BERRIEN SPRINGS MI 49103

| | |
|---|---|
| Homestead Tax Value | 2,073,539,345.00 |
| Non-Homestead Tax Value | 2,137,549,933.00 |
| Total Tax Value Per Pupil | 143,654.25 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 314.09 FTEs, $1,825,236.53 | 1,825,236.53 | 100.00% | 1,657,892.53 | 167,344.00 |
| 51a | SPECIAL EDUCATION | 1,740,128.24 | 100.00% | 1,583,024.05 | 157,104.19 |
| 26a | RENAISSANCE ZONE | 35,114.54 | 100.00% | 0.00 | 35,114.54 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 2.00 FTEs, $11,400.00 | 11,400.00 | 100.00% | 10,355.33 | 1,044.67 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 224,432.40 | 100.00% | 224,432.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 280,550.60 | 100.00% | 280,550.60 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 152,746.00 | 100.00% | 138,846.11 | 13,899.89 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 762.00 | 100.00% | 692.66 | 69.34 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 120,129.40 | 100.00% | 109,197.62 | 10,931.78 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 9,577.00 | 100.00% | 8,705.49 | 871.51 |
| 61a.1 | VOCATIONAL EDUCATION | 627,087.82 | 100.00% | 570,022.83 | 57,064.99 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 6,711.00 | 100.00% | 6,100.30 | 610.70 |
| 81 | INTERMEDIATE DISTRICTS | 1,827,040.50 | 100.00% | 1,657,598.24 | 169,442.26 |
| 99.1 | MATH AND SCIENCE | 339,900.00 | 100.00% | 308,969.10 | 30,930.90 |
| | | $7,261,530.31 | | $6,616,126.54 | $645,403.77 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 174,679.58 | 100.00% | 158,783.74 | 15,895.84 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | 16,949.00 | 100.00% | 15,406.64 | 1,542.36 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (40,889.97) | 100.00% | (37,168.98) | (3,720.99) |
| | | $150,738.61 | | $137,021.40 | $13,717.21 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,412,268.92 | $6,753,147.94 | $659,120.98 |

**PAYMENT DATA**

District: 11000 BERRIEN I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $563,580.94 | 11/15/1999 | $224,432.40 | 11/20/1999 | $595,704.87 |
| 12/20/1999 | $621,296.73 | 01/20/2000 | $593,527.53 | 02/20/2000 | $645,554.57 |
| 03/20/2000 | $599,007.43 | 04/20/2000 | $817,075.92 | 05/15/2000 | $280,550.60 |
| 05/20/2000 | $609,098.61 | 06/20/2000 | $583,501.85 | 07/20/2000 | $619,816.49 |
| 08/20/2000 | $659,120.98 | | | | |

District: 11000 BERRIEN I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11010 ISD: 11

OFFICE OF THE SUPERINTENDENT
BENTON HARBOR AREA SCHOOLS
777-B RIVERVIEW DRIVE PO BOX 1107
BENTON HARBOR MI 49023-1107

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 177,644,626.00 |
| Non-Homestead Tax Value | 283,082,957.00 |
| NHS Tax Value Per Pupil | 47,350.16 |

| | |
|---|---|
| State Aid Membership | 6,264.49 |
| General ED K-12 | 5,978.50 |
| February 1999 | 6,166.37 |
| September 1999 | 5,904.87 |
| Migrant | 11.00 |
| Special ED K-12 Sec 52 | 285.99 |
| February 1999 | 288.88 |
| September 1999 | 285.02 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 4,236,379.00 |
| SE Transportation Costs | 393,383.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,847.70) | 28,981,974.45 | 100.00% | 26,330,622.86 | 2,651,351.59 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,633,819.40 | 100.00% | 1,484,101.97 | 149,717.43 |
| | 20(5) Adjust: 3.25 FTEs, $3,676.40 | | | | |
| 26a | RENAISSANCE ZONE | 256,555.89 | 100.00% | 0.00 | 256,555.89 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 262,730.47 | 100.00% | 238,822.00 | 23,908.47 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 79,417.15 | 100.00% | 79,417.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 99,275.02 | 100.00% | 99,275.02 | 0.00 |
| 31A | AT RISK | 2,897,358.19 | 100.00% | 2,635,556.96 | 261,801.23 |
| 31d | SCHOOL LUNCH | 1,524.51 | 100.00% | 1,385.78 | 138.73 |
| 36 | EARLY CHILDHOOD EDUCATION | 620,000.00 | 100.00% | 563,580.00 | 56,420.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 13,915.00 | 100.00% | 12,648.74 | 1,266.26 |
| 61a.2 | VOC. ED. ADMINISTRATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | AT RISK DEDUCT | (261,801.23) | 100.00% | 0.00 | (261,801.23) |
| | | $34,584,768.85 | | $31,445,410.48 | $3,139,358.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (6,149.87) | 100.00% | (5,590.23) | (559.64) |
| 20 | 1996 FOUNDATION | (3,100.54) | 100.00% | (2,818.39) | (282.15) |
| 20 | 1997 FOUNDATION | (636.44) | 100.00% | (578.52) | (57.92) |
| 51a | 1997 SPECIAL ED FOUNDATION | 171.32 | 100.00% | 155.73 | 15.59 |
| 20 | 1998 FOUNDATION | 10,189.95 | 100.00% | 9,262.66 | 927.29 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (102,300.00) | 100.00% | (92,990.70) | (9,309.30) |
| 20 | 1999 FOUNDATION | 5,136.94 | 100.00% | 4,669.48 | 467.46 |
| 31a | 1999 AT RISK | (2,704.95) | 100.00% | (2,458.80) | (246.15) |
| | | ($99,393.59) | | ($90,348.77) | ($9,044.82) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $34,485,375.26 | $31,355,061.71 | $3,130,313.55 |

**PAYMENT DATA**

District: 11010 BENTON HARBOR AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,286,378.82 | 11/15/1999 | $79,417.15 | 11/20/1999 | $2,977,430.70 |
| 12/20/1999 | $3,104,920.23 | 01/20/2000 | $3,122,909.94 | 02/20/2000 | $3,121,680.51 |
| 03/20/2000 | $3,118,465.00 | 04/20/2000 | $3,121,813.24 | 05/15/2000 | $99,275.02 |
| 05/20/2000 | $3,121,395.56 | 06/20/2000 | $3,097,067.09 | 07/20/2000 | $3,104,308.45 |
| 08/20/2000 | $3,130,313.55 | | | | |

District: 11010 BENTON HARBOR AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11020 ISD: 11

OFFICE OF THE SUPERINTENDENT
ST. JOSEPH PUBLIC SCHOOLS
2214 SOUTH STATE STREET
ST. JOSEPH MI 49085

| | |
|---|---|
| FY 2000 Foundation | 6,241.12 |

| | |
|---|---|
| Homestead Tax Value | 355,111,933.00 |
| Non-Homestead Tax Value | 199,403,882.00 |
| NHS Tax Value Per Pupil | 71,799.04 |

| | |
|---|---|
| State Aid Membership | 2,831.90 |
| General ED K-12 | 2,777.25 |
| February 1999 | 2,775.07 |
| September 1999 | 2,774.97 |
| Migrant | 3.00 |
| Special ED K-12 Sec 52 | 54.65 |
| February 1999 | 55.67 |
| September 1999 | 54.31 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 877,156.00 |
| SE Transportation Costs | 47,556.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,948.74) | 13,743,888.17 | 100.00% | 12,483,096.27 | 1,260,791.90 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 340,536.09 | 100.00% | 309,348.60 | 31,187.49 |
| | 20(5) Adjust: 1.00 FTEs, $-541.12 | | | | |
| 26a | RENAISSANCE ZONE | 1,924.72 | 100.00% | 0.00 | 1,924.72 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 50,601.07 | 100.00% | 45,996.37 | 4,604.70 |
| 31A | AT RISK | 101,951.32 | 100.00% | 92,733.03 | 9,218.29 |
| 31d | SCHOOL LUNCH | 27,240.94 | 100.00% | 24,762.01 | 2,478.93 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,670.00 | 100.00% | 6,063.03 | 606.97 |
| | | $14,272,812.31 | | $12,961,999.31 | $1,310,813.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,291.03 | 100.00% | 1,173.55 | 117.48 |
| 20 | 1996 FOUNDATION | (2,447.50) | 100.00% | (2,224.78) | (222.72) |
| 20 | 1997 FOUNDATION | 10,741.82 | 100.00% | 9,764.31 | 977.51 |
| 51a | 1997 SPECIAL ED FOUNDATION | 188.83 | 100.00% | 171.65 | 17.18 |
| 20 | 1998 FOUNDATION | 6,559.70 | 100.00% | 5,962.77 | 596.93 |
| 20 | 1999 FOUNDATION | 1,020.58 | 100.00% | 927.71 | 92.87 |
| 51a | 1999 SPECIAL EDUCATION | 37,866.76 | 100.00% | 34,420.88 | 3,445.88 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (37,866.76) | 100.00% | (34,420.88) | (3,445.88) |
| 31a | 1999 AT RISK | (85.07) | 100.00% | (77.33) | (7.74) |
| | | $17,269.39 | | $15,697.88 | $1,571.51 |
| **SUBTOTALS** | | $14,290,081.70 | | $12,977,697.19 | $1,312,384.51 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,285,746.93 | 11/20/1999 | $1,295,978.33 | 12/20/1999 | $1,295,932.34 |
| 01/20/2000 | $1,292,552.57 | 02/20/2000 | $1,292,513.86 | 03/20/2000 | $1,292,410.84 |
| 04/20/2000 | $1,292,517.67 | 05/20/2000 | $1,292,565.63 | 06/20/2000 | $1,339,984.50 |
| 07/20/2000 | $1,297,494.52 | 08/20/2000 | $1,312,384.51 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11030 ISD: 11

OFFICE OF THE SUPERINTENDENT
LAKESHORE SCHOOL DISTRICT
5771 CLEVELAND AVENUE
STEVENSVILLE MI 49127

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 290,188,383.00 |
| Non-Homestead Tax Value | 139,649,666.00 |
| NHS Tax Value Per Pupil | 49,110.86 |

| | |
|---|---|
| State Aid Membership | 2,922.73 |
| General ED K-12 | 2,843.56 |
| February 1999 | 2,820.95 |
| September 1999 | 2,851.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 79.17 |
| February 1999 | 73.00 |
| September 1999 | 81.23 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,488,243.00 |
| SE Transportation Costs | 57,190.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,816.00)<br>20(5) Adjust: 3.92 FTEs, $3,843.41 | 13,698,428.37 | 100.00% | 12,441,532.20 | 1,256,896.17 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 6.83 FTEs, $6,909.19 | 458,178.19 | 100.00% | 416,196.11 | 41,982.08 |
| 51a | SPECIAL EDUCATION | 7,935.89 | 100.00% | 7,501.59 | 434.30 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 77,962.29 | 100.00% | 70,579.86 | 7,382.43 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 25,299.25 | 100.00% | 25,299.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 31,625.20 | 100.00% | 31,625.20 | 0.00 |
| 31A | AT RISK | 122,636.30 | 100.00% | 111,555.06 | 11,081.24 |
| 31d | SCHOOL LUNCH | 22,619.38 | 100.00% | 20,561.02 | 2,058.36 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,032.00 | 100.00% | 6,392.09 | 639.91 |
| 61a.2 | VOC. ED. ADMINISTRATION | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $14,451,716.87 | | $13,131,242.38 | $1,320,474.49 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 2,796.32 | 100.00% | 2,541.85 | 254.47 |
| 20 | 1996 FOUNDATION | 708.60 | 100.00% | 644.12 | 64.48 |
| 20 | 1997 FOUNDATION | (1,530.70) | 100.00% | (1,391.41) | (139.29) |
| 51a | 1997 SPECIAL ED FOUNDATION | (79.25) | 100.00% | (72.04) | (7.21) |
| 20 | 1998 FOUNDATION | (1,831.91) | 100.00% | (1,665.21) | (166.70) |
| 20 | 1999 FOUNDATION | 2,217.13 | 100.00% | 2,015.37 | 201.76 |
| 51a | 1999 SPECIAL EDUCATION | 29,665.04 | 100.00% | 26,965.52 | 2,699.52 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (29,665.04) | 100.00% | (26,965.52) | (2,699.52) |
| 31a | 1999 AT RISK | (121.53) | 100.00% | (110.47) | (11.06) |
| | | $2,158.66 | | $1,962.21 | $196.45 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $14,453,875.53 | $13,133,204.59 | $1,320,670.94 |

**PAYMENT DATA**

District: 11030 LAKESHORE SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,311,794.53 | 11/15/1999 | $25,299.25 | 11/20/1999 | $1,309,210.59 |
| 12/20/1999 | $1,310,347.48 | 01/20/2000 | $1,310,450.90 | 02/20/2000 | $1,310,395.64 |
| 03/20/2000 | $1,310,262.09 | 04/20/2000 | $1,310,403.79 | 05/15/2000 | $31,625.20 |
| 05/20/2000 | $1,316,727.30 | 06/20/2000 | $1,279,694.72 | 07/20/2000 | $1,306,993.10 |
| 08/20/2000 | $1,320,670.94 | | | | |

District: 11030 LAKESHORE SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11033 ISD: 11

OFFICE OF THE SUPERINTENDENT
RIVER VALLEY SCHOOL DISTRICT
ROUTE 2, BOX 330
THREE OAKS MI 49128

| | |
|---|---|
| FY 2000 Foundation | 6,520.72 |

| | |
|---|---|
| Homestead Tax Value | 156,926,289.00 |
| Non-Homestead Tax Value | 167,660,676.00 |
| NHS Tax Value Per Pupil | 136,923.98 |

| | |
|---|---|
| State Aid Membership | 1,273.95 |
| General ED K-12 | 1,224.48 |
| February 1999 | 1,243.74 |
| September 1999 | 1,218.06 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 49.47 |
| February 1999 | 54.55 |
| September 1999 | 47.77 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 803,145.00 |
| SE Transportation Costs | 89,273.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,056.09)<br>20(5) Adjust: 63.41 FTEs, $-52,041.86 | 4,914,559.22 | 100.00% | 4,462,882.12 | 451,677.10 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.96 FTEs, $-1,608.61 | 320,971.41 | 100.00% | 291,583.14 | 29,388.27 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 53,023.92 | 100.00% | 48,198.74 | 4,825.18 |
| 31A | AT RISK | 148,781.04 | 100.00% | 135,324.49 | 13,456.55 |
| 31d | SCHOOL LUNCH | 6,960.47 | 100.00% | 6,327.07 | 633.40 |
| 36 | EARLY CHILDHOOD EDUCATION | 34,100.00 | 100.00% | 30,996.90 | 3,103.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,124.00 | 100.00% | 2,839.72 | 284.28 |
| 61a.2 | VOC. ED. ADMINISTRATION | 9,730.00 | 100.00% | 8,844.57 | 885.43 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 55,413.77 | 100.00% | 51,605.75 | 3,808.02 |
| 31a | AT RISK DEDUCT | (13,456.55) | 100.00% | 0.00 | (13,456.55) |
| | | $5,533,207.28 | | $5,038,602.50 | $494,604.78 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 5,630.47 | 100.00% | 5,118.10 | 512.37 |
| 20 | 1996 FOUNDATION | (5,022.54) | 100.00% | (4,565.49) | (457.05) |
| 20 | 1997 FOUNDATION | (7,484.21) | 100.00% | (6,803.15) | (681.06) |
| 51a | 1997 SPECIAL ED FOUNDATION | (538.36) | 100.00% | (489.37) | (48.99) |
| 20 | 1998 FOUNDATION | (10,947.70) | 100.00% | (9,951.46) | (996.24) |
| 20 | 1999 FOUNDATION | (2,908.31) | 100.00% | (2,643.65) | (264.66) |
| 31a | 1999 AT RISK | (130.79) | 100.00% | (118.89) | (11.90) |
| 107 | 1999 ADULT ED COMPLIANCE | (316.35) | 100.00% | (287.56) | (28.79) |
| 31 | 1999 AT RISK DEDUCT | 13,635.22 | 100.00% | 13,635.22 | 0.00 |
| | | ($8,082.57) | | ($6,106.25) | ($1,976.32) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,525,124.71 | $5,032,496.25 | $492,628.46 |

**PAYMENT DATA**

District: 11033 RIVER VALLEY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $542,782.59 | 11/20/1999 | $471,705.19 | 12/20/1999 | $496,934.64 |
| 01/20/2000 | $499,262.42 | 02/20/2000 | $499,202.96 | 03/20/2000 | $499,064.02 |
| 04/20/2000 | $499,212.74 | 05/20/2000 | $506,355.11 | 06/20/2000 | $517,129.06 |
| 07/20/2000 | $500,847.52 | 08/20/2000 | $492,628.46 | | |

District: 11033 RIVER VALLEY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11160 ISD: 11

OFFICE OF THE SUPERINTENDENT
GALIEN TOWNSHIP SCHOOL DISTRICT
P.O.BOX 248
GALIEN MI 49113

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 43,934,029.00 |
| Non-Homestead Tax Value | 8,875,113.00 |
| NHS Tax Value Per Pupil | 23,528.93 |

| | |
|---|---|
| State Aid Membership | 401.12 |
| General ED K-12 | 377.20 |
| February 1999 | 400.29 |
| September 1999 | 369.50 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 23.92 |
| February 1999 | 26.39 |
| September 1999 | 23.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 251,557.00 |
| SE Transportation Costs | 12,027.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,276.48) | 1,990,288.26 | 100.00% | 1,807,800.53 | 182,487.73 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 136,344.00 | 100.00% | 123,849.72 | 12,494.28 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 20,649.18 | 100.00% | 18,770.10 | 1,879.08 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 7,415.25 | 100.00% | 7,415.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 9,269.40 | 100.00% | 9,269.40 | 0.00 |
| 31A | AT RISK | 47,121.34 | 100.00% | 42,863.52 | 4,257.82 |
| 31d | SCHOOL LUNCH | 2,580.90 | 100.00% | 2,346.04 | 234.86 |
| 36 | EARLY CHILDHOOD EDUCATION | 12,400.00 | 100.00% | 11,271.60 | 1,128.40 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,038.00 | 100.00% | 943.54 | 94.46 |
| | | $2,227,106.33 | | $2,024,529.70 | $202,576.63 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,082.41 | 100.00% | 983.91 | 98.50 |
| 51a | 1997 SPECIAL ED FOUNDATION | 3.09 | 100.00% | 2.81 | 0.28 |
| 20 | 1998 FOUNDATION | 716.44 | 100.00% | 651.24 | 65.20 |
| 20 | 1999 FOUNDATION | (5,330.79) | 100.00% | (4,845.69) | (485.10) |
| 31a | 1999 AT RISK | (53.82) | 100.00% | (48.92) | (4.90) |
| | | ($3,582.67) | | ($3,256.65) | ($326.02) |
| **SUBTOTALS** | | $2,223,523.66 | | $2,021,273.05 | $202,250.61 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $211,485.01 | 11/15/1999 | $7,415.25 | 11/20/1999 | $189,152.46 |
| 12/20/1999 | $200,809.02 | 01/20/2000 | $200,482.18 | 02/20/2000 | $200,457.72 |
| 03/20/2000 | $200,408.99 | 04/20/2000 | $200,463.43 | 05/15/2000 | $9,269.40 |
| 05/20/2000 | $200,373.51 | 06/20/2000 | $200,713.77 | 07/20/2000 | $200,242.31 |
| 08/20/2000 | $202,250.61 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11200 ISD: 11

OFFICE OF THE SUPERINTENDENT
NEW BUFFALO AREA SCHOOL DISTRICT
222 SOUTH WHITTAKER STREET
NEW BUFFALO MI 49117

| | |
|---|---|
| FY 2000 Foundation | 9,133.11 |

| | |
|---|---|
| Homestead Tax Value | 117,437,357.00 |
| Non-Homestead Tax Value | 250,818,171.00 |
| NHS Tax Value Per Pupil | 437,812.09 |

| | |
|---|---|
| State Aid Membership | 609.20 |
| General ED K-12 | 572.89 |
| February 1999 | 555.14 |
| September 1999 | 578.81 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 36.31 |
| February 1999 | 40.82 |
| September 1999 | 34.81 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 621,018.00 |
| SE Transportation Costs | 7,587.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20j | HOLD HARMLESS PAYMENT | 53,949.05 | 100.00% | 46,956.66 | 6,992.39 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 259,190.37 | 100.00% | 235,472.02 | 23,718.35 |
| | 20(5) Adjust: 3.30 FTEs, $-2,241.63 | | | | |
| 51a3 | SPECIAL ED HOLD HARMLESS | 54,262.64 | 100.00% | 49,324.74 | 4,937.90 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 14,762.75 | 100.00% | 14,762.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 18,454.10 | 100.00% | 18,454.10 | 0.00 |
| 31d | SCHOOL LUNCH | 5,247.06 | 100.00% | 4,769.58 | 477.48 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,438.00 | 100.00% | 1,307.14 | 130.86 |
| | | $407,303.97 | | $371,046.99 | $36,256.98 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 6,388.67 | 100.00% | 5,807.30 | 581.37 |
| 20 | 1996 FOUNDATION | 12,192.94 | 100.00% | 11,083.38 | 1,109.56 |
| 20 | 1997 FOUNDATION | (4,277.95) | 100.00% | (3,888.66) | (389.29) |
| 51a | 1997 SPECIAL ED FOUNDATION | (480.35) | 100.00% | (436.64) | (43.71) |
| 20 | 1999 FOUNDATION | (31,357.37) | 100.00% | (28,503.85) | (2,853.52) |
| | | ($17,534.06) | | ($15,938.47) | ($1,595.59) |
| **SUBTOTALS** | | $389,769.91 | | $355,108.52 | $34,661.39 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $32,503.41 | 11/15/1999 | $14,762.75 | 11/20/1999 | $31,585.76 |
| 12/20/1999 | $32,620.16 | 01/20/2000 | $32,236.46 | 02/20/2000 | $32,236.44 |
| 03/20/2000 | $32,245.31 | 04/20/2000 | $32,237.92 | 05/15/2000 | $18,454.10 |
| 05/20/2000 | $32,197.19 | 06/20/2000 | $32,232.84 | 07/20/2000 | $31,796.18 |
| 08/20/2000 | $34,661.39 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11210 ISD: 11

OFFICE OF THE SUPERINTENDENT
BRANDYWINE PUBLIC SCHOOL DISTRICT
1700 BELL ROAD
NILES MI 49120

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 85,125,432.00 |
| Non-Homestead Tax Value | 54,790,648.00 |
| NHS Tax Value Per Pupil | 33,398.34 |

| | |
|---|---|
| State Aid Membership | 1,703.05 |
| General ED K-12 | 1,640.52 |
| February 1999 | 1,667.66 |
| September 1999 | 1,631.47 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 62.53 |
| February 1999 | 63.92 |
| September 1999 | 62.06 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,163,816.00 |
| SE Transportation Costs | 73,189.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,098.83)<br>20(5) Adjust: 0.75 FTEs, $503.12 | 8,365,235.71 | 100.00% | 7,597,817.12 | 767,418.59 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 356,421.00 | 100.00% | 323,720.32 | 32,700.68 |
| 51a | SPECIAL EDUCATION | 28,128.11 | 100.00% | 25,834.83 | 2,293.28 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 30,255.53 | 100.00% | 27,235.90 | 3,019.63 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 21,535.65 | 100.00% | 21,535.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 26,920.53 | 100.00% | 26,920.53 | 0.00 |
| 31A | AT RISK | 200,567.75 | 100.00% | 182,444.73 | 18,123.02 |
| 31d | SCHOOL LUNCH | 5,545.32 | 100.00% | 5,040.70 | 504.62 |
| 36 | EARLY CHILDHOOD EDUCATION | 65,100.00 | 100.00% | 59,175.90 | 5,924.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,124.00 | 100.00% | 3,748.72 | 375.28 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 201,837.00 | 100.00% | 183,443.93 | 18,393.07 |
| | | $9,305,670.60 | | $8,456,918.33 | $848,752.27 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (177.90) | 100.00% | (161.71) | (16.19) |
| 51a | 1997 SPECIAL ED FOUNDATION | 253.67 | 100.00% | 230.59 | 23.08 |
| 20 | 1998 FOUNDATION | 610.42 | 100.00% | 554.87 | 55.55 |
| 20 | 1999 FOUNDATION | 29,030.36 | 100.00% | 26,388.60 | 2,641.76 |
| 51a | 1999 SPECIAL EDUCATION | 42,570.76 | 100.00% | 38,696.82 | 3,873.94 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (19,967.69) | 100.00% | (18,150.63) | (1,817.06) |
| 31a | 1999 AT RISK | (190.98) | 100.00% | (173.60) | (17.38) |
| 107 | 1999 ADULT ED COMPLIANCE | (10,379.70) | 100.00% | (9,435.15) | (944.55) |
| | | $41,748.94 | | $37,949.79 | $3,799.15 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,347,419.54 | $8,494,868.12 | $852,551.42 |

**PAYMENT DATA**

District: 11210 BRANDYWINE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $864,697.40 | 11/15/1999 | $21,535.65 | 11/20/1999 | $867,746.23 |
| 12/20/1999 | $866,387.20 | 01/20/2000 | $866,276.92 | 02/20/2000 | $738,935.96 |
| 03/20/2000 | $852,296.92 | 04/20/2000 | $860,073.80 | 05/15/2000 | $26,920.53 |
| 05/20/2000 | $834,246.44 | 06/20/2000 | $851,834.67 | 07/20/2000 | $843,916.40 |
| 08/20/2000 | $852,551.42 | | | | |

District: 11210 BRANDYWINE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11240 ISD: 11

OFFICE OF THE SUPERINTENDENT
BERRIEN SPRINGS PUBLIC SCHOOL DISTRICT
ONE SYLVESTER AVENUE
BERRIEN SPRINGS MI 49103

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 153,202,034.00 |
| Non-Homestead Tax Value | 60,346,045.00 |
| NHS Tax Value Per Pupil | 40,328.29 |

| | |
|---|---|
| State Aid Membership | 1,579.63 |
| General ED K-12 | 1,496.37 |
| February 1999 | 1,474.26 |
| September 1999 | 1,420.74 |
| Migrant | 83.00 |
| Special ED K-12 Sec 52 | 83.26 |
| February 1999 | 85.84 |
| September 1999 | 82.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,789,329.00 |
| SE Transportation Costs | 64,373.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,974.09)<br>20(5) Adjust: 3.67 FTEs, $4,035.85 | 7,447,114.90 | 100.00% | 6,763,726.34 | 683,388.56 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 7.36 FTEs, $7,746.08 | 482,328.08 | 100.00% | 437,966.34 | 44,361.74 |
| 51a | SPECIAL EDUCATION | 74,996.15 | 100.00% | 68,641.38 | 6,354.77 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 57,069.95 | 100.00% | 51,406.70 | 5,663.25 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 51,042.65 | 100.00% | 51,042.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 63,805.61 | 100.00% | 63,805.61 | 0.00 |
| 31A | AT RISK | 372,741.87 | 100.00% | 339,061.44 | 33,680.43 |
| 31d | SCHOOL LUNCH | 3,092.97 | 100.00% | 2,811.51 | 281.46 |
| 36 | EARLY CHILDHOOD EDUCATION | 74,400.00 | 100.00% | 67,629.60 | 6,770.40 |
| 41 | BILINGUAL EDUCATION | 7,816.00 | 100.00% | 7,104.74 | 711.26 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,000.00 | 100.00% | 3,636.00 | 364.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 654,685.82 | 100.00% | 652,843.80 | 1,842.02 |
| | | $9,293,094.00 | | $8,509,676.11 | $783,417.89 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 4,149.12 | 100.00% | 3,771.55 | 377.57 |
| 20 | 1996 FOUNDATION | 1,327.62 | 100.00% | 1,206.81 | 120.81 |
| 20 | 1997 FOUNDATION | 890.01 | 100.00% | 809.02 | 80.99 |
| 51a | 1997 SPECIAL ED FOUNDATION | 135.04 | 100.00% | 122.75 | 12.29 |
| 20 | 1998 FOUNDATION | 2,347.70 | 100.00% | 2,134.06 | 213.64 |
| 20 | 1999 FOUNDATION | 5,140.03 | 100.00% | 4,672.29 | 467.74 |
| 51a | 1999 SPECIAL EDUCATION | 42,043.99 | 100.00% | 38,217.99 | 3,826.00 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (42,043.99) | 100.00% | (38,217.99) | (3,826.00) |
| 31a | 1999 AT RISK | (368.65) | 100.00% | (335.10) | (33.55) |
| 107 | 1999 ADULT ED COMPLIANCE | (36,833.40) | 100.00% | (33,481.56) | (3,351.84) |
| | | ($23,212.53) | | ($21,100.18) | ($2,112.35) |
| **SUBTOTALS** | | $9,269,881.47 | | $8,488,575.93 | $781,305.54 |

District: 11240 BERRIEN SPRINGS PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $821,905.72 | 11/15/1999 | $51,042.65 | 11/20/1999 | $738,968.13 |
| 12/20/1999 | $782,449.33 | 01/20/2000 | $781,107.71 | 02/20/2000 | $780,940.17 |
| 03/20/2000 | $780,534.00 | 04/20/2000 | $780,348.18 | 05/15/2000 | $63,805.61 |
| 05/20/2000 | $1,220,496.72 | 06/20/2000 | $851,227.21 | 07/20/2000 | $835,750.50 |
| 08/20/2000 | $781,305.54 | | | | |

District: 11240 BERRIEN SPRINGS PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11250 ISD: 11

OFFICE OF THE SUPERINTENDENT
EAU CLAIRE PUBLIC SCHOOLS
WEST MAIN STREET
EAU CLAIRE MI 49111

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 49,002,794.00 |
| Non-Homestead Tax Value | 13,644,301.00 |
| NHS Tax Value Per Pupil | 15,961.98 |

| | |
|---|---|
| State Aid Membership | 878.16 |
| General ED K-12 | 854.80 |
| February 1999 | 744.57 |
| September 1999 | 826.29 |
| Migrant | 65.25 |
| Special ED K-12 Sec 52 | 23.36 |
| February 1999 | 18.93 |
| September 1999 | 24.09 |
| Migrant | 0.75 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 243,887.00 |
| SE Transportation Costs | 27,479.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,412.68) | 4,626,758.86 | 100.00% | 4,202,348.45 | 424,410.41 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 133,152.00 | 100.00% | 120,901.20 | 12,250.80 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 19,830.89 | 100.00% | 18,026.28 | 1,804.61 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 14,766.30 | 100.00% | 14,766.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 18,458.54 | 100.00% | 18,458.54 | 0.00 |
| 31A | AT RISK | 256,146.76 | 100.00% | 233,001.70 | 23,145.06 |
| 31d | SCHOOL LUNCH | 3,270.89 | 100.00% | 2,973.24 | 297.65 |
| 41 | BILINGUAL EDUCATION | 12,283.00 | 100.00% | 11,165.25 | 1,117.75 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,031.00 | 100.00% | 1,846.18 | 184.82 |
| 31a | AT RISK DEDUCT | (23,145.06) | 100.00% | 0.00 | (23,145.06) |
| | | $5,063,553.18 | | $4,623,487.14 | $440,066.04 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (435.41) | 100.00% | (395.79) | (39.62) |
| 51a | 1997 SPECIAL ED FOUNDATION | (11.98) | 100.00% | (10.89) | (1.09) |
| 20 | 1998 FOUNDATION | 1,453.00 | 100.00% | 1,320.78 | 132.22 |
| 20 | 1999 FOUNDATION | 68.03 | 100.00% | 61.84 | 6.19 |
| 31a | 1999 AT RISK | (235.54) | 100.00% | (214.11) | (21.43) |
| | | $838.10 | | $761.83 | $76.27 |
| **SUBTOTALS** | | $5,064,391.28 | | $4,624,248.97 | $440,142.31 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $451,519.89 | 11/15/1999 | $14,766.30 | 11/20/1999 | $468,069.90 |
| 12/20/1999 | $460,071.00 | 01/20/2000 | $459,886.94 | 02/20/2000 | $459,779.89 |
| 03/20/2000 | $459,494.29 | 04/20/2000 | $459,185.82 | 05/15/2000 | $18,458.54 |
| 05/20/2000 | $446,160.03 | 06/20/2000 | $468,954.49 | 07/20/2000 | $457,901.88 |
| 08/20/2000 | $440,142.31 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11300 ISD: 11

OFFICE OF THE SUPERINTENDENT
NILES COMMUNITY SCHOOL DISTRICT
111 SPRUCE STREET
NILES MI 49120

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 238,676,085.00 |
| Non-Homestead Tax Value | 137,827,969.00 |
| NHS Tax Value Per Pupil | 36,171.24 |

| | |
|---|---|
| State Aid Membership | 4,147.62 |
| General ED K-12 | 3,810.43 |
| February 1999 | 3,783.65 |
| September 1999 | 3,819.35 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 337.19 |
| February 1999 | 347.84 |
| September 1999 | 333.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,822,794.00 |
| SE Transportation Costs | 282,555.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,048.92)<br>20(5) Adjust: 0.41 FTEs, $336.49 | 19,238,892.73 | 100.00% | 17,474,140.60 | 1,764,752.13 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 17.47 FTEs, $19,311.18 | 1,941,294.18 | 100.00% | 1,763,344.48 | 177,949.70 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 283,260.00 | 100.00% | 257,483.34 | 25,776.66 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 94,318.10 | 100.00% | 94,318.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 117,901.87 | 100.00% | 117,901.87 | 0.00 |
| 31A | AT RISK | 720,110.71 | 100.00% | 655,042.52 | 65,068.19 |
| 31d | SCHOOL LUNCH | 9,361.56 | 100.00% | 8,509.66 | 851.90 |
| 36 | EARLY CHILDHOOD EDUCATION | 223,200.00 | 100.00% | 202,888.80 | 20,311.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 9,885.00 | 100.00% | 8,985.47 | 899.53 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 55,137.82 | 100.00% | 50,983.99 | 4,153.83 |
| | | $22,693,361.97 | | $20,633,598.83 | $2,059,763.14 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,594.71) | 100.00% | (2,358.59) | (236.12) |
| 20 | 1996 FOUNDATION | 2,341.66 | 100.00% | 2,128.57 | 213.09 |
| 20 | 1997 FOUNDATION | 2,117.80 | 100.00% | 1,925.08 | 192.72 |
| 51a | 1997 SPECIAL ED FOUNDATION | 3,583.66 | 100.00% | 3,257.55 | 326.11 |
| 20 | 1998 FOUNDATION | 23,400.89 | 100.00% | 21,271.41 | 2,129.48 |
| 20 | 1999 FOUNDATION | (114.32) | 100.00% | (103.92) | (10.40) |
| 31a | 1999 AT RISK | (735.55) | 100.00% | (668.61) | (66.94) |
| 107 | 1999 ADULT EDUCATION PARTICIPANTS | (427.50) | 100.00% | (388.60) | (38.90) |
| | | $27,571.93 | | $25,062.89 | $2,509.04 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $22,720,933.90 | $20,658,661.72 | $2,062,272.18 |

**PAYMENT DATA**

District: 11300 NILES COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,054,254.37 | 11/15/1999 | $94,318.10 | 11/20/1999 | $2,030,412.01 |
| 12/20/1999 | $2,048,580.68 | 01/20/2000 | $2,044,415.70 | 02/20/2000 | $2,044,081.37 |
| 03/20/2000 | $2,043,305.22 | 04/20/2000 | $2,045,502.82 | 05/15/2000 | $117,901.87 |
| 05/20/2000 | $2,050,777.63 | 06/20/2000 | $2,040,883.48 | 07/20/2000 | $2,044,228.47 |
| 08/20/2000 | $2,062,272.18 | | | | |

District: 11300 NILES COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11310 ISD: 11

OFFICE OF THE SUPERINTENDENT
BUCHANAN COMMUNITY SCHOOL DISTRICT
401 WEST CHICAGO STREET
BUCHANAN MI 49107

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 105,440,785.00 |
| Non-Homestead Tax Value | 60,087,021.00 |
| NHS Tax Value Per Pupil | 36,312.94 |

| | |
|---|---|
| State Aid Membership | 1,725.34 |
| General ED K-12 | 1,654.70 |
| February 1999 | 1,668.00 |
| September 1999 | 1,650.26 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 70.64 |
| February 1999 | 72.75 |
| September 1999 | 69.94 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 938,487.00 |
| SE Transportation Costs | 34,045.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,046.37) | 8,350,228.44 | 100.00% | 7,584,327.98 | 765,900.46 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 402,648.00 | 100.00% | 365,750.18 | 36,897.82 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 59,267.89 | 100.00% | 53,874.51 | 5,393.38 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,766.35 | 100.00% | 20,766.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,958.87 | 100.00% | 25,958.87 | 0.00 |
| 31A | AT RISK | 264,000.32 | 100.00% | 240,145.62 | 23,854.70 |
| 31d | SCHOOL LUNCH | 6,817.58 | 100.00% | 6,197.18 | 620.40 |
| 36 | EARLY CHILDHOOD EDUCATION | 93,000.00 | 100.00% | 84,537.00 | 8,463.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,209.00 | 100.00% | 3,825.98 | 383.02 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 19,098.17 | 100.00% | 17,360.24 | 1,737.93 |
| | | $9,245,994.62 | | $8,402,743.91 | $843,250.71 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,084.09 | 100.00% | 985.44 | 98.65 |
| 20 | 1996 FOUNDATION | 11,652.90 | 100.00% | 10,592.49 | 1,060.41 |
| 51a | 1997 SPECIAL ED FOUNDATION | 270.54 | 100.00% | 245.92 | 24.62 |
| 20 | 1998 FOUNDATION | 849.07 | 100.00% | 771.80 | 77.27 |
| 20 | 1999 FOUNDATION | 457.11 | 100.00% | 415.51 | 41.60 |
| 31a | 1999 AT RISK | (236.12) | 100.00% | (214.63) | (21.49) |
| | | $14,077.59 | | $12,796.53 | $1,281.06 |
| **SUBTOTALS** | | $9,260,072.21 | | $8,415,540.44 | $844,531.77 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $846,242.33 | 11/15/1999 | $20,766.35 | 11/20/1999 | $822,415.42 |
| 12/20/1999 | $834,854.63 | 01/20/2000 | $834,504.11 | 02/20/2000 | $834,396.83 |
| 03/20/2000 | $836,436.01 | 04/20/2000 | $834,794.49 | 05/15/2000 | $25,958.87 |
| 05/20/2000 | $834,669.87 | 06/20/2000 | $854,625.90 | 07/20/2000 | $835,875.63 |
| 08/20/2000 | $844,531.77 | | | | |

District: 11310 BUCHANAN COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11320 ISD: 11

OFFICE OF THE SUPERINTENDENT
WATERVLIET SCHOOL DISTRICT
EAST RED ARROW HIGHWAY
WATERVLIET MI 49098

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 73,438,227.00 |
| Non-Homestead Tax Value | 43,190,106.00 |
| NHS Tax Value Per Pupil | 34,982.79 |

| | |
|---|---|
| State Aid Membership | 1,280.06 |
| General ED K-12 | 1,234.61 |
| February 1999 | 1,185.14 |
| September 1999 | 1,199.10 |
| Migrant | 52.00 |
| Special ED K-12 Sec 52 | 45.45 |
| February 1999 | 45.60 |
| September 1999 | 45.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 577,140.00 |
| SE Transportation Costs | 8,236.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,070.31)<br>20(5) Adjust: 3.00 FTEs, $4,500.00 | 6,264,355.43 | 100.00% | 5,689,744.14 | 574,611.29 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 259,065.00 | 100.00% | 235,324.83 | 23,740.17 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 37,338.45 | 100.00% | 33,940.65 | 3,397.80 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 16,670.55 | 100.00% | 16,670.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 20,838.94 | 100.00% | 20,838.94 | 0.00 |
| 31A | AT RISK | 229,565.49 | 100.00% | 208,822.28 | 20,743.21 |
| 31d | SCHOOL LUNCH | 7,525.97 | 100.00% | 6,841.11 | 684.86 |
| 36 | EARLY CHILDHOOD EDUCATION | 58,900.00 | 100.00% | 53,540.10 | 5,359.90 |
| 41 | BILINGUAL EDUCATION | 8,151.00 | 100.00% | 7,409.26 | 741.74 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,019.00 | 100.00% | 2,744.27 | 274.73 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 386,973.00 | 100.00% | 345,566.80 | 41,406.20 |
| | | $7,292,402.83 | | $6,621,442.93 | $670,959.90 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 644.09 | 100.00% | 585.48 | 58.61 |
| 20 | 1996 FOUNDATION | (2,837.05) | 100.00% | (2,578.88) | (258.17) |
| 20 | 1997 FOUNDATION | 1,585.56 | 100.00% | 1,441.27 | 144.29 |
| 51a | 1997 SPECIAL ED FOUNDATION | (40.06) | 100.00% | (36.41) | (3.65) |
| 20 | 1998 FOUNDATION | (37.18) | 100.00% | (33.80) | (3.38) |
| 20 | 1999 FOUNDATION | 1,456.10 | 100.00% | 1,323.59 | 132.51 |
| 31a | 1999 AT RISK | (217.02) | 100.00% | (197.27) | (19.75) |
| 107 | 1999 ADULT ED COMPLIANCE | (38,734.35) | 100.00% | (35,209.52) | (3,524.83) |
| | | ($38,179.91) | | ($34,705.54) | ($3,474.37) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,254,222.92 | $6,586,737.39 | $667,485.53 |

**PAYMENT DATA**

District: 11320 WATERVLIET SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $670,844.67 | 11/15/1999 | $16,670.55 | 11/20/1999 | $659,201.09 |
| 12/20/1999 | $665,619.54 | 01/20/2000 | $665,221.76 | 02/20/2000 | $665,765.30 |
| 03/20/2000 | $664,997.77 | 04/20/2000 | $663,161.36 | 05/15/2000 | $20,838.94 |
| 05/20/2000 | $579,741.27 | 06/20/2000 | $660,852.30 | 07/20/2000 | $653,822.84 |
| 08/20/2000 | $667,485.53 | | | | |

District: 11320 WATERVLIET SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11330 ISD: 11

OFFICE OF THE SUPERINTENDENT
COLOMA COMMUNITY SCHOOLS
P.O. BOX 550
COLOMA MI 49038

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 127,505,285.00 |
| Non-Homestead Tax Value | 79,220,973.00 |
| NHS Tax Value Per Pupil | 36,324.07 |

| | |
|---|---|
| State Aid Membership | 2,270.97 |
| General ED K-12 | 2,180.95 |
| February 1999 | 2,181.84 |
| September 1999 | 2,112.25 |
| Migrant | 68.40 |
| Special ED K-12 Sec 52 | 90.02 |
| February 1999 | 94.50 |
| September 1999 | 86.92 |
| Migrant | 1.60 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,325,658.00 |
| SE Transportation Costs | 24,504.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,046.17)<br>20(5) Adjust: 2.25 FTEs, $3,375.00 | 11,008,819.46 | 100.00% | 9,999,086.95 | 1,009,732.51 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 513,114.00 | 100.00% | 466,093.31 | 47,020.69 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 80,150.32 | 100.00% | 72,856.64 | 7,293.68 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 25,916.05 | 100.00% | 25,916.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 32,396.23 | 100.00% | 32,396.23 | 0.00 |
| 31A | AT RISK | 500,815.25 | 100.00% | 455,562.28 | 45,252.97 |
| 36 | EARLY CHILDHOOD EDUCATION | 136,400.00 | 100.00% | 123,987.60 | 12,412.40 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,495.00 | 100.00% | 4,994.96 | 500.04 |
| 31a | AT RISK DEDUCT | (45,252.97) | 100.00% | 0.00 | (45,252.97) |
| | | $12,257,853.34 | | $11,180,894.02 | $1,076,959.32 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 887.94 | 100.00% | 807.14 | 80.80 |
| 51a | 1997 SPECIAL ED FOUNDATION | 91.40 | 100.00% | 83.08 | 8.32 |
| 20 | 1998 FOUNDATION | (603.51) | 100.00% | (548.59) | (54.92) |
| 20 | 1999 FOUNDATION | 5,686.63 | 100.00% | 5,169.15 | 517.48 |
| 31a | 1999 AT RISK | (480.92) | 100.00% | (437.16) | (43.76) |
| | | $5,581.54 | | $5,073.62 | $507.92 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $12,263,434.88 | $11,185,967.64 | $1,077,467.24 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,141,460.15 | 11/15/1999 | $25,916.05 | 11/20/1999 | $1,083,534.65 |
| 12/20/1999 | $1,112,572.29 | 01/20/2000 | $1,112,522.37 | 02/20/2000 | $1,112,303.80 |
| 03/20/2000 | $1,111,752.84 | 04/20/2000 | $1,109,875.13 | 05/15/2000 | $32,396.23 |
| 05/20/2000 | $1,111,900.12 | 06/20/2000 | $1,121,221.80 | 07/20/2000 | $1,110,512.21 |
| 08/20/2000 | $1,077,467.24 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11340 ISD: 11

OFFICE OF THE SUPERINTENDENT
BRIDGMAN PUBLIC SCHOOLS
9964 GAST ROAD
BRIDGMAN MI 49106

| | |
|---|---|
| FY 2000 Foundation | 7,433.44 |

| | |
|---|---|
| Homestead Tax Value | 91,569,920.00 |
| Non-Homestead Tax Value | 634,372,896.00 |
| NHS Tax Value Per Pupil | 692,184.11 |

| | |
|---|---|
| State Aid Membership | 940.34 |
| General ED K-12 | 916.48 |
| February 1999 | 939.95 |
| September 1999 | 908.65 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 23.86 |
| February 1999 | 26.33 |
| September 1999 | 23.03 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 632,678.00 |
| SE Transportation Costs | 82,847.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $1,281.33) | 1,107,115.95 | 100.00% | 1,006,368.40 | 100,747.55 |
| | 20(5) Adjust: 70.47 FTEs, $-67,197.37 | | | | |
| 20j | HOLD HARMLESS PAYMENT | 110,839.09 | 100.00% | 97,420.41 | 13,418.68 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 170,486.11 | 100.00% | 154,885.12 | 15,600.99 |
| | 20(5) Adjust: 1.56 FTEs, $-1,305.89 | | | | |
| 51a | SPECIAL EDUCATION | 68,885.07 | 100.00% | 62,703.28 | 6,181.79 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 66,012.68 | 100.00% | 5,597.56 | 5,974.22 |
| | * 31A Supplemental: 06/20/2000 | 0.00 | 100.00% | 54,440.90 | 0.00 |
| 31d | SCHOOL LUNCH | 5,735.41 | 100.00% | 5,213.49 | 521.92 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,310.00 | 100.00% | 2,099.79 | 210.21 |
| | | $1,531,384.31 | | $1,388,728.95 | $142,655.36 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 2,445.37 | 100.00% | 2,222.84 | 222.53 |
| 20 | 1996 FOUNDATION | 1,508.08 | 100.00% | 1,370.84 | 137.24 |
| 20 | 1997 FOUNDATION | 3,182.79 | 100.00% | 2,893.16 | 289.63 |
| 51a | 1997 SPECIAL ED FOUNDATION | 136.04 | 100.00% | 123.66 | 12.38 |
| 20 | 1998 FOUNDATION | 3,696.56 | 100.00% | 3,360.17 | 336.39 |
| 20 | 1999 FOUNDATION | 1,179.26 | 100.00% | 1,071.95 | 107.31 |
| 51a | 1999 SPECIAL EDUCATION | 25,918.71 | 100.00% | 23,560.11 | 2,358.60 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (21,093.55) | 100.00% | (19,174.04) | (1,919.51) |
| 31a | 1999 AT RISK | (59.03) | 100.00% | (53.66) | (5.37) |
| 31 | 1999 AT RISK DEDUCT | 6,879.03 | 100.00% | 6,879.03 | 0.00 |
| | | $23,793.26 | | $22,254.06 | $1,539.20 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $1,555,177.57 | $1,410,983.01 | $144,194.56 |

**PAYMENT DATA**

District: 11340 BRIDGMAN PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $163,185.17 | 11/20/1999 | $107,834.38 | 12/20/1999 | $134,613.10 |
| 01/20/2000 | $132,917.89 | 02/20/2000 | $132,891.06 | 03/20/2000 | $168,740.19 |
| 04/20/2000 | $150,747.40 | 05/20/2000 | $140,601.58 | 06/20/2000 | $84,895.96 |
| 07/20/2000 | $140,115.38 | 08/20/2000 | $144,194.56 | | |

District: 11340 BRIDGMAN PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11670 ISD: 11

OFFICE OF THE SUPERINTENDENT
HAGAR TWP SCHOOL DISTRICT #6
PO BOX 133, 3422 RIVERSIDE RD
RIVERSIDE MI 49084

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 5,333,390.00 |
| Non-Homestead Tax Value | 3,691,172.00 |
| NHS Tax Value Per Pupil | 57,719.66 |

| | |
|---|---|
| State Aid Membership | 65.75 |
| General ED K-12 | 63.95 |
| February 1999 | 53.30 |
| September 1999 | 67.50 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.80 |
| February 1999 | 2.70 |
| September 1999 | 1.50 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 27,213.00 |
| SE Transportation Costs | 6,312.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,661.05) | 298,074.15 | 100.00% | 267,345.31 | 30,728.84 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 10,260.00 | 100.00% | 9,224.90 | 1,035.10 |
| 51a | SPECIAL EDUCATION | 1,971.36 | 100.00% | 1,893.41 | 77.95 |
| 31A | AT RISK | 11,478.27 | 100.00% | 10,325.91 | 1,152.36 |
| 31a | AT RISK DEDUCT | (1,152.36) | 100.00% | 0.00 | (1,152.36) |
| | | $320,631.42 | | $288,789.53 | $31,841.89 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 5.74 | 100.00% | 5.22 | 0.52 |
| 20 | 1998 FOUNDATION | 1,062.85 | 100.00% | 966.13 | 96.72 |
| 20 | 1999 FOUNDATION | 503.09 | 100.00% | 457.31 | 45.78 |
| 51a | 1999 SPECIAL EDUCATION | 46.58 | 100.00% | 42.34 | 4.24 |
| 31a | 1999 AT RISK | (11.57) | 100.00% | (10.52) | (1.05) |
| 31 | 1999 AT RISK DEDUCT | 973.77 | 100.00% | 973.77 | 0.00 |
| | | $2,580.46 | | $2,434.25 | $146.21 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $323,211.88 | $291,223.78 | $31,988.10 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $22,829.76 | 11/20/1999 | $21,947.45 | 12/20/1999 | $22,191.55 |
| 01/20/2000 | $21,998.34 | 02/20/2000 | $51,720.89 | 03/20/2000 | $27,942.85 |
| 04/20/2000 | $35,302.39 | 05/20/2000 | $28,992.51 | 06/20/2000 | $29,321.72 |
| 07/20/2000 | $28,976.32 | 08/20/2000 | $31,988.10 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11830 ISD: 11

OFFICE OF THE SUPERINTENDENT
SODUS TWP SCHOOL DISTRICT #5
4439 RIVER ROAD
SODUS MI 49126

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 3,002,776.00 |
| Non-Homestead Tax Value | 888,337.00 |
| NHS Tax Value Per Pupil | 11,844.49 |

| | |
|---|---|
| State Aid Membership | 75.00 |
| General ED K-12 | 75.00 |
| February 1999 | 54.00 |
| September 1999 | 53.00 |
| Migrant | 29.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,486.80) | 411,510.00 | 100.00% | 369,875.28 | 41,634.72 |
| 31A | AT RISK | 12,686.51 | 100.00% | 11,412.86 | 1,273.65 |
| 57.3 | GIFTED-PROGRAM GRANTS | 159.00 | 100.00% | 144.53 | 14.47 |
| | | $424,355.51 | | $381,432.67 | $42,922.84 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (19.10) | 100.00% | (17.36) | (1.74) |
| | | ($19.10) | | ($17.36) | ($1.74) |
| **SUBTOTALS** | | $424,336.41 | | $381,415.31 | $42,921.10 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $38,878.68 | 11/20/1999 | $38,859.11 | 12/20/1999 | $36,574.48 |
| 01/20/2000 | $38,104.09 | 02/20/2000 | $38,095.41 | 03/20/2000 | $38,083.97 |
| 04/20/2000 | $38,098.63 | 05/20/2000 | $38,108.23 | 06/20/2000 | $38,530.14 |
| 07/20/2000 | $38,082.57 | 08/20/2000 | $42,921.10 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 11901 ISD: 11

OFFICE OF THE SUPERINTENDENT
COUNTRYSIDE CHARTER SCHOOL
4712 MEADOWBROOK RD
BENTON HARBOR MI 49022

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 344.75 |
| General ED K-12 | 337.93 |
| February 1999 | 233.68 |
| September 1999 | 355.68 |
| Migrant | 17.00 |
| Special ED K-12 Sec 52 | 6.82 |
| February 1999 | 2.32 |
| September 1999 | 8.32 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 53,098.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 1,926,201.00 | 100.00% | 1,749,688.00 | 176,513.00 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 38,874.00 | 100.00% | 35,311.67 | 3,562.33 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 56,787.25 | 100.00% | 51,656.03 | 5,131.22 |
| 57.3 | GIFTED-PROGRAM GRANTS | 549.00 | 100.00% | 499.04 | 49.96 |
| | | $2,022,411.25 | | $1,837,154.74 | $185,256.51 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 2,162.06 | 100.00% | 3,906.44 | (1,744.38) |
| 31a | 1999 AT RISK | (44.56) | 100.00% | (40.51) | (4.05) |
| | | $2,117.50 | | $3,865.93 | ($1,748.43) |
| **SUBTOTALS** | | $2,024,528.75 | | $1,841,020.67 | $183,508.08 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $136,536.20 | 11/20/1999 | $236,695.51 | 12/20/1999 | $186,615.55 |
| 01/20/2000 | $186,615.77 | 02/20/2000 | $186,595.51 | 03/20/2000 | $186,529.40 |
| 04/20/2000 | $169,431.78 | 05/20/2000 | $184,196.20 | 06/20/2000 | $183,966.68 |
| 07/20/2000 | $183,838.07 | 08/20/2000 | $183,508.08 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 12000 ISD: 12

| | |
|---|---|
| LEA Membership | 6,518.54 |
| ISD Membership | 323.89 |
| February 1999 | 336.83 |
| September 1999 | 319.58 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 4.0074 |
| Voc. Ed. | 4.4126 |
| Operating | 0.1801 |

| | |
|---|---|
| Special ED Costs | 5,726,423.00 |
| SE Transportation Costs | 0.00 |

OFFICE OF THE SUPERINTENDENT
BRANCH I.S.D.
370 MORSE STREET
COLDWATER MI 49036

| | |
|---|---|
| Homestead Tax Value | 397,731,746.00 |
| Non-Homestead Tax Value | 298,201,197.00 |
| Total Tax Value Per Pupil | 106,762.09 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 322.66 FTEs, $1,839,162.00 | 1,839,162.00 | 100.00% | 1,664,147.87 | 175,014.13 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 281,779.33 | 100.00% | 256,137.41 | 25,641.92 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 1.25 FTEs, $7,125.00 | 7,125.00 | 100.00% | 6,472.08 | 652.92 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 79,562.20 | 100.00% | 79,562.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 99,456.33 | 100.00% | 99,456.33 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 105,400.00 | 100.00% | 95,808.60 | 9,591.40 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 71,138.00 | 100.00% | 64,664.44 | 6,473.56 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 16,545.00 | 100.00% | 15,039.41 | 1,505.59 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 42,281.00 | 100.00% | 38,433.43 | 3,847.57 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 468,007.62 | 100.00% | 425,418.93 | 42,588.69 |
| 61a.1 | VOCATIONAL EDUCATION | 263,097.90 | 100.00% | 239,155.99 | 23,941.91 |
| 61a.2 | VOC. ED. ADMINISTRATION | 7,661.00 | 100.00% | 6,963.85 | 697.15 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 577,108.74 | 100.00% | 524,591.84 | 52,516.90 |
| 81 | INTERMEDIATE DISTRICTS | 1,008,967.70 | 100.00% | 915,394.64 | 93,573.06 |
| | | $4,878,006.10 | | $4,440,986.30 | $437,019.80 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 53 | 1999 COURT/STATE AGENCY PLACED | (11,446.20) | 100.00% | (10,404.60) | (1,041.60) |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 27,441.62 | 100.00% | 24,944.43 | 2,497.19 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 48,984.93 | 100.00% | 44,527.30 | 4,457.63 |
| | | $64,980.35 | | $59,067.13 | $5,913.22 |
| **SUBTOTALS** | | $4,942,986.45 | | $4,500,053.43 | $442,933.02 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $420,276.17 | 11/15/1999 | $79,562.20 | 11/20/1999 | $439,314.30 |
| 12/20/1999 | $432,584.41 | 01/20/2000 | $430,724.96 | 02/20/2000 | $428,612.06 |
| 03/20/2000 | $398,957.01 | 04/20/2000 | $425,078.14 | 05/15/2000 | $99,456.33 |
| 05/20/2000 | $468,278.01 | 06/20/2000 | $445,106.34 | 07/20/2000 | $432,103.50 |
| 08/20/2000 | $442,933.02 | | | | |

District: 12000 BRANCH I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 12010 ISD: 12

OFFICE OF THE SUPERINTENDENT
COLDWATER COMM SCHOOLS
175 S MICHIGAN AVENUE
COLDWATER MI 49036

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 224,183,189.00 |
| Non-Homestead Tax Value | 231,276,387.00 |
| NHS Tax Value Per Pupil | 67,943.13 |

| | |
|---|---|
| State Aid Membership | 3,446.39 |
| General ED K-12 | 3,403.97 |
| February 1999 | 3,418.08 |
| September 1999 | 3,399.27 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 42.42 |
| February 1999 | 41.68 |
| September 1999 | 42.66 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 414,279.00 |
| SE Transportation Costs | 212,564.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,477.02)<br>20(5) Adjust: 4.26 FTEs, $1,333.25 | 15,240,975.02 | 100.00% | 13,838,193.80 | 1,402,781.22 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 241,794.00 | 100.00% | 219,582.07 | 22,211.93 |
| 51a | SPECIAL EDUCATION | 26,427.09 | 100.00% | 24,230.90 | 2,196.19 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 48,948.61 | 100.00% | 44,285.61 | 4,663.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 26,687.65 | 100.00% | 26,687.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 33,360.77 | 100.00% | 33,360.77 | 0.00 |
| 31A | AT RISK | 469,401.02 | 100.00% | 426,986.61 | 42,414.41 |
| 31d | SCHOOL LUNCH | 23,519.84 | 100.00% | 21,379.53 | 2,140.31 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 41 | BILINGUAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 61a.1 | VOCATIONAL EDUCATION | 3,177.33 | 100.00% | 2,888.19 | 289.14 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 174,287.60 | 100.00% | 169,169.45 | 5,118.15 |
| 31a | AT RISK DEDUCT | (42,414.41) | 100.00% | 0.00 | (42,414.41) |
| | | $16,345,364.52 | | $14,896,937.38 | $1,448,427.14 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 71.57 | 100.00% | 65.06 | 6.51 |
| 20 | 1997 FOUNDATION | 68.86 | 100.00% | 62.59 | 6.27 |
| 51a | 1997 SPECIAL ED FOUNDATION | 72.66 | 100.00% | 66.05 | 6.61 |
| 20 | 1998 FOUNDATION | (34.27) | 100.00% | (31.15) | (3.12) |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (34,100.00) | 100.00% | (30,996.90) | (3,103.10) |
| 61a.1 | 1998 VOCATIONAL EDUCATION | (1,208.00) | 100.00% | (1,098.07) | (109.93) |
| 20 | 1999 FOUNDATION | 5,486.83 | 100.00% | 4,987.53 | 499.30 |
| 51a | 1999 SPECIAL EDUCATION | (46,559.75) | 100.00% | (42,322.81) | (4,236.94) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 20,361.25 | 100.00% | 18,508.38 | 1,852.87 |
| 31a | 1999 AT RISK | (362.27) | 100.00% | (329.30) | (32.97) |
| 107 | 1999 ADULT ED COMPLIANCE | (880.65) | 100.00% | (800.51) | (80.14) |
| | | ($57,083.77) | | ($51,889.13) | ($5,194.64) |
| **SUBTOTALS** | | $16,288,280.75 | | $14,845,048.25 | $1,443,232.50 |

District: 12010 COLDWATER COMM SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,482,104.42 | 11/15/1999 | $26,687.65 | 11/20/1999 | $1,453,598.73 |
| 12/20/1999 | $1,458,230.03 | 01/20/2000 | $1,464,644.39 | 02/20/2000 | $1,466,130.28 |
| 03/20/2000 | $1,464,386.48 | 04/20/2000 | $1,442,847.74 | 05/15/2000 | $33,360.77 |
| 05/20/2000 | $1,545,930.01 | 06/20/2000 | $1,530,750.37 | 07/20/2000 | $1,476,377.38 |
| 08/20/2000 | $1,443,232.50 | | | | |

District: 12010 COLDWATER COMM SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 12020 ISD: 12

OFFICE OF THE SUPERINTENDENT
BRONSON COMMUNITY SCHOOL DISTRICT
450 EAST GRANT STREET
BRONSON MI 49028

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 88,394,479.00 |
| Non-Homestead Tax Value | 29,734,054.00 |
| NHS Tax Value Per Pupil | 21,220.12 |

| | |
|---|---|
| State Aid Membership | 1,414.26 |
| General ED K-12 | 1,401.22 |
| February 1999 | 1,425.70 |
| September 1999 | 1,393.06 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 13.04 |
| February 1999 | 11.25 |
| September 1999 | 13.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 129,741.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,318.04) | 7,451,744.01 | 100.00% | 6,696,281.78 | 755,462.23 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 74,328.00 | 100.00% | 66,846.11 | 7,481.89 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 8,013.65 | 100.00% | 7,284.41 | 729.24 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,038.30 | 100.00% | 5,038.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,298.10 | 100.00% | 6,298.10 | 0.00 |
| 31A | AT RISK | 286,352.75 | 100.00% | 257,604.44 | 28,748.31 |
| 31d | SCHOOL LUNCH | 10,779.50 | 100.00% | 9,798.57 | 980.93 |
| 61a.1 | VOCATIONAL EDUCATION | 5,049.75 | 100.00% | 4,590.22 | 459.53 |
| | | $7,847,604.06 | | $7,053,741.93 | $793,862.13 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 9.56 | 100.00% | 8.69 | 0.87 |
| 20 | 1998 FOUNDATION | 305.85 | 100.00% | 278.02 | 27.83 |
| 20 | 1999 FOUNDATION | 3,201.12 | 100.00% | 2,909.82 | 291.30 |
| 31a | 1999 AT RISK | (248.85) | 100.00% | (226.20) | (22.65) |
| | | $3,267.68 | | $2,970.33 | $297.35 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,850,871.74 | $7,056,712.26 | $794,159.48 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $730,461.36 | 11/15/1999 | $5,038.30 | 11/20/1999 | $678,078.98 |
| 12/20/1999 | $704,352.06 | 01/20/2000 | $704,297.47 | 02/20/2000 | $702,261.45 |
| 03/20/2000 | $704,191.35 | 04/20/2000 | $703,925.54 | 05/15/2000 | $6,298.10 |
| 05/20/2000 | $703,896.09 | 06/20/2000 | $710,697.29 | 07/20/2000 | $703,214.27 |
| 08/20/2000 | $794,159.48 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 12040 ISD: 12

OFFICE OF THE SUPERINTENDENT
QUINCY COMMUNITY SCHOOL DISTRICT
41 EAST JEFFERSON STREET
QUINCY MI 49082

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 85,154,078.00 |
| Non-Homestead Tax Value | 37,190,756.00 |
| NHS Tax Value Per Pupil | 25,772.86 |

| | |
|---|---|
| State Aid Membership | 1,465.38 |
| General ED K-12 | 1,443.02 |
| February 1999 | 1,442.21 |
| September 1999 | 1,443.29 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 22.36 |
| February 1999 | 19.01 |
| September 1999 | 23.47 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 220,011.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,236.09) | 7,555,782.59 | 100.00% | 6,802,842.80 | 752,939.79 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 127,452.00 | 100.00% | 114,824.11 | 12,627.89 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 12,432.73 | 100.00% | 11,301.35 | 1,131.38 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,932.00 | 100.00% | 5,932.00 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,415.26 | 100.00% | 7,415.26 | 0.00 |
| 31A | AT RISK | 150,425.81 | 100.00% | 135,592.73 | 14,833.08 |
| 31d | SCHOOL LUNCH | 7,310.63 | 100.00% | 6,645.36 | 665.27 |
| | | $7,866,751.02 | | $7,084,553.61 | $782,197.41 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 5,018.01 | 100.00% | 4,561.37 | 456.64 |
| 51a | 1997 SPECIAL ED FOUNDATION | 82.89 | 100.00% | 75.35 | 7.54 |
| 20 | 1998 FOUNDATION | 579.47 | 100.00% | 526.74 | 52.73 |
| 20 | 1999 FOUNDATION | 4,693.25 | 100.00% | 4,266.16 | 427.09 |
| 31a | 1999 AT RISK | (139.47) | 100.00% | (126.78) | (12.69) |
| | | $10,234.15 | | $9,302.84 | $931.31 |
| **SUBTOTALS** | | $7,876,985.17 | | $7,093,856.45 | $783,128.72 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $713,391.66 | 11/15/1999 | $5,932.00 | 11/20/1999 | $700,313.99 |
| 12/20/1999 | $708,220.43 | 01/20/2000 | $707,308.69 | 02/20/2000 | $705,316.17 |
| 03/20/2000 | $709,567.90 | 04/20/2000 | $707,345.33 | 05/15/2000 | $7,415.26 |
| 05/20/2000 | $707,329.84 | 06/20/2000 | $714,295.73 | 07/20/2000 | $707,419.45 |
| 08/20/2000 | $783,128.72 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 12901 ISD: 12

OFFICE OF THE SUPERINTENDENT
PANSOPHIA ACADEMY
355 MORSE STREET
COLDWATER MI 49036

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 192.51 |
| General ED K-12 | 192.51 |
| February 1999 | 185.26 |
| September 1999 | 194.93 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 1,097,307.00 | 100.00% | 996,752.10 | 100,554.90 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 39,871.90 | 100.00% | 36,269.14 | 3,602.76 |
| | | $1,137,178.90 | | $1,033,021.24 | $104,157.66 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (22.57) | 100.00% | (20.52) | (2.05) |
| 31 | 1999 AT RISK DEDUCT | 2,018.02 | 100.00% | 2,018.02 | 0.00 |
| | | $1,995.45 | | $1,997.50 | ($2.05) |
| **SUBTOTALS** | | $1,139,174.35 | | $1,035,018.74 | $104,155.61 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $96,387.56 | 11/20/1999 | $116,012.78 | 12/20/1999 | $105,190.94 |
| 01/20/2000 | $105,191.09 | 02/20/2000 | $95,964.58 | 03/20/2000 | $103,288.00 |
| 04/20/2000 | $103,334.08 | 05/20/2000 | $103,329.98 | 06/20/2000 | $103,205.01 |
| 07/20/2000 | $103,114.72 | 08/20/2000 | $104,155.61 | | |

District: 12901 PANSOPHIA ACADEMY

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 13000 ISD: 13

| | |
|---|---|
| LEA Membership | 27,539.71 |
| ISD Membership | 452.97 |
| February 1999 | 443.97 |
| September 1999 | 455.97 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 4.3681 |
| Voc. Ed. | 1.4560 |
| Operating | 0.2523 |

| | |
|---|---|
| Special ED Costs | 7,328,393.00 |
| SE Transportation Costs | 0.00 |

OFFICE OF THE SUPERINTENDENT
CALHOUN I.S.D.
17111 G DRIVE NORTH
NORTH MARSHALL MI 49068

| | |
|---|---|
| Homestead Tax Value | 1,493,748,009.00 |
| Non-Homestead Tax Value | 900,339,484.00 |
| Total Tax Value Per Pupil | 86,932.20 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 337.73 FTEs, $1,998,285.27 | 1,998,285.27 | 100.00% | 1,814,824.61 | 183,460.66 |
| 51a | SPECIAL EDUCATION | 98,646.45 | 100.00% | 91,286.33 | 7,360.12 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 307,859.64 | 100.00% | 278,227.71 | 29,631.93 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 115.25 FTEs, $682,810.10 | 682,810.10 | 100.00% | 620,255.33 | 62,554.77 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 104,951.55 | 100.00% | 104,951.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 131,194.17 | 100.00% | 131,194.17 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 414,816.43 | 100.00% | 377,068.13 | 37,748.30 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 66,947.00 | 100.00% | 60,854.82 | 6,092.18 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 130,685.00 | 100.00% | 118,792.67 | 11,892.33 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 104,890.86 | 100.00% | 95,345.79 | 9,545.07 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 642,212.53 | 100.00% | 583,771.19 | 58,441.34 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 3,228,942.27 | 100.00% | 2,935,108.52 | 293,833.75 |
| 68 | CAREER PREP IMPLEMENTATION | 630,584.00 | 100.00% | 573,200.86 | 57,383.14 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 1,158,569.92 | 100.00% | 1,053,140.06 | 105,429.86 |
| 81 | INTERMEDIATE DISTRICTS | 1,770,324.85 | 100.00% | 1,606,142.49 | 164,182.36 |
| | | $11,532,434.32 | | $10,503,903.51 | $1,028,530.81 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 26 | 1998 TAXES RECEIVED C.A.V. | (1,087,335.97) | 100.00% | (988,388.40) | (98,947.57) |
| 51a | 1999 SPECIAL EDUCATION | 319,051.03 | 100.00% | 290,017.39 | 29,033.64 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (319,051.03) | 100.00% | (290,017.39) | (29,033.64) |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (97,536.71) | 100.00% | (88,660.87) | (8,875.84) |
| 26 | 1999 TAXES RECEIVED C.A.V. | (940,745.00) | 100.00% | (855,137.21) | (85,607.79) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 30,620.55 | 100.00% | 27,834.08 | 2,786.47 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 163,135.73 | 100.00% | 148,290.38 | 14,845.35 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 66,571.00 | 100.00% | 60,513.04 | 6,057.96 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 85,547.04 | 100.00% | 77,762.26 | 7,784.78 |
| | | ($1,779,743.36) | | ($1,617,786.72) | ($161,956.64) |
| **SUBTOTALS** | | $9,752,690.96 | | $8,886,116.79 | $866,574.17 |

District: 13000 CALHOUN I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,036,408.97 | 11/15/1999 | $104,951.55 | 11/20/1999 | $1,064,271.18 |
| 12/20/1999 | $753,092.79 | 01/20/2000 | $951,257.63 | 02/20/2000 | $1,001,343.08 |
| 03/20/2000 | $953,441.54 | 04/20/2000 | $951,635.87 | 05/15/2000 | $131,194.17 |
| 05/20/2000 | $902,635.55 | 06/20/2000 | $175,887.35 | 07/20/2000 | $859,997.11 |
| 08/20/2000 | $866,574.17 | | | | |

District: 13000 CALHOUN I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 13010 ISD: 13

OFFICE OF THE SUPERINTENDENT
ALBION PUBLIC SCHOOLS
401 E. MICHIGAN AVE
ALBION MI 49224

| | |
|---|---|
| FY 2000 Foundation | 5,927.11 |

| | |
|---|---|
| Homestead Tax Value | 77,400,273.00 |
| Non-Homestead Tax Value | 69,092,751.00 |
| NHS Tax Value Per Pupil | 36,055.67 |

| | |
|---|---|
| State Aid Membership | 2,027.35 |
| General ED K-12 | 1,916.28 |
| February 1999 | 1,927.21 |
| September 1999 | 1,912.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 107.94 |
| February 1999 | 104.94 |
| September 1999 | 108.94 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 3.13 |
| February 1999 | 1.83 |
| September 1999 | 3.56 |
| Special ED Costs | 1,035,909.00 |
| SE Transportation Costs | 74,496.00 |

| **ALLOWANCES** | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,278.11)<br>20(5) Adjust: 7.80 FTEs, $-1,501.80 | 10,112,834.83 | 100.00% | 9,185,599.27 | 927,235.56 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 2.50 FTEs, $-567.78 | 639,204.47 | 100.00% | 580,644.39 | 58,560.08 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 85,802.83 | 100.00% | 77,994.77 | 7,808.06 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 18,551.85 | 100.00% | 16,852.25 | 1,699.60 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 34,140.60 | 100.00% | 34,140.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 42,677.29 | 100.00% | 42,677.29 | 0.00 |
| 31A | AT RISK | 687,588.97 | 100.00% | 625,441.12 | 62,147.85 |
| 31d | SCHOOL LUNCH | 6,663.85 | 100.00% | 6,057.44 | 606.41 |
| 36 | EARLY CHILDHOOD EDUCATION | 223,200.00 | 100.00% | 202,888.80 | 20,311.20 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 28,442.02 | 100.00% | 25,853.80 | 2,588.22 |
| 61a.1 | VOCATIONAL EDUCATION | 2,241.70 | 100.00% | 2,037.71 | 203.99 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 133,180.50 | 100.00% | 121,061.07 | 12,119.43 |
| 31a | AT RISK DEDUCT | (62,147.85) | 100.00% | 0.00 | (62,147.85) |
| | | $11,952,381.06 | | $10,921,248.51 | $1,031,132.55 |

| **ADJUSTMENTS** | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 337.63 | 100.00% | 306.91 | 30.72 |
| 51a | 1997 SPECIAL ED FOUNDATION | 58.92 | 100.00% | 53.56 | 5.36 |
| 20 | 1998 FOUNDATION | 6,555.92 | 100.00% | 5,959.33 | 596.59 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (12,400.00) | 100.00% | (11,271.60) | (1,128.40) |
| 20 | 1999 FOUNDATION | (1,773.04) | 100.00% | (1,611.69) | (161.35) |
| 31a | 1999 AT RISK | (587.98) | 100.00% | (534.47) | (53.51) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 12,978.04 | 100.00% | 11,797.04 | 1,181.00 |
| 107 | 1999 ADULT ED COMPLIANCE | (1,661.55) | 100.00% | (1,510.35) | (151.20) |
| 31 | 1999 AT RISK DEDUCT | 54,986.62 | 100.00% | 54,986.62 | 0.00 |
| | | $58,494.56 | | $58,175.35 | $319.21 |
| **SUBTOTALS** | | $12,010,875.62 | | $10,979,423.86 | $1,031,451.76 |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,164,160.35 | 11/15/1999 | $34,140.60 | 11/20/1999 | $1,060,813.16 |
| 12/20/1999 | $1,083,488.33 | 01/20/2000 | $1,084,491.74 | 02/20/2000 | $1,084,224.51 |
| 03/20/2000 | $1,083,574.95 | 04/20/2000 | $1,084,260.08 | 05/15/2000 | $42,677.29 |
| 05/20/2000 | $1,091,120.98 | 06/20/2000 | $1,084,725.61 | 07/20/2000 | $1,081,746.26 |
| 08/20/2000 | $1,031,451.76 | | | | |

District: 13010 ALBION PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 13020 ISD: 13

OFFICE OF THE SUPERINTENDENT
BATTLE CREEK PUBLIC SCHOOLS
3 WEST VAN BUREN STREET
BATTLE CREEK MI 49016

| | |
|---|---|
| FY 2000 Foundation | 6,123.20 |

| | |
|---|---|
| Homestead Tax Value | 226,757,721.00 |
| Non-Homestead Tax Value | 305,385,321.00 |
| NHS Tax Value Per Pupil | 39,586.50 |

| | |
|---|---|
| State Aid Membership | 8,110.60 |
| General ED K-12 | 7,714.38 |
| February 1999 | 7,656.58 |
| September 1999 | 7,728.65 |
| Migrant | 5.00 |
| Special ED K-12 Sec 52 | 396.22 |
| February 1999 | 381.86 |
| September 1999 | 401.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 8,332,335.00 |
| SE Transportation Costs | 581,847.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,410.64)<br>20(5) Adjust: 182.65 FTEs, $-33,315.69 | 41,706,417.31 | 100.00% | 37,882,969.27 | 3,823,448.04 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 16.79 FTEs, $-5,505.48 | 2,420,628.82 | 100.00% | 2,198,879.18 | 221,749.64 |
| 51a | SPECIAL EDUCATION | 373,285.14 | 100.00% | 340,788.61 | 32,496.53 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 245,389.99 | 100.00% | 221,587.08 | 23,802.91 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 246,249.05 | 100.00% | 246,249.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 307,822.40 | 100.00% | 307,822.40 | 0.00 |
| 31A | AT RISK | 2,503,440.92 | 100.00% | 2,277,113.79 | 226,327.13 |
| 31d | SCHOOL LUNCH | 1,724.98 | 100.00% | 1,568.01 | 156.97 |
| 36 | EARLY CHILDHOOD EDUCATION | 725,400.00 | 100.00% | 659,388.60 | 66,011.40 |
| 41 | BILINGUAL EDUCATION | 14,404.00 | 100.00% | 13,093.24 | 1,310.76 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 170,380.35 | 100.00% | 154,875.74 | 15,504.61 |
| 61a.1 | VOCATIONAL EDUCATION | 448,452.44 | 100.00% | 407,643.27 | 40,809.17 |
| 61a.2 | VOC. ED. ADMINISTRATION | 6,423.00 | 100.00% | 5,838.51 | 584.49 |
| 99.1 | MATH AND SCIENCE | 339,900.00 | 100.00% | 308,969.10 | 30,930.90 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 493,956.57 | 100.00% | 455,721.24 | 38,235.33 |
| 31a | AT RISK DEDUCT | (226,327.13) | 100.00% | 0.00 | (226,327.13) |
| | | $49,777,547.84 | | $45,482,507.09 | $4,295,040.75 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (259.13) | 100.00% | (235.55) | (23.58) |
| 20 | 1997 FOUNDATION | 2,854.79 | 100.00% | 2,595.00 | 259.79 |
| 51a | 1997 SPECIAL ED FOUNDATION | 893.73 | 100.00% | 812.40 | 81.33 |
| 20 | 1998 FOUNDATION | 10,854.27 | 100.00% | 9,866.53 | 987.74 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (12,400.00) | 100.00% | (11,271.60) | (1,128.40) |
| 20 | 1999 FOUNDATION | 1,712.89 | 100.00% | 1,557.02 | 155.87 |
| 51a | 1999 SPECIAL ED FOUNDATION (SEC 52) | (3,531.12) | 100.00% | (3,209.79) | (321.33) |
| 51a | 1999 SPECIAL EDUCATION | 102,579.34 | 100.00% | 93,244.62 | 9,334.72 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (102,579.34) | 100.00% | (93,244.62) | (9,334.72) |
| 31a | 1999 AT RISK | (2,416.74) | 100.00% | (2,196.82) | (219.92) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (909.00) | 100.00% | (826.28) | (82.72) |
| 107 | 1999 ADULT ED COMPLIANCE | (12,463.05) | 100.00% | (11,328.91) | (1,134.14) |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| | | | ($15,663.36) | ($14,238.00) | ($1,425.36) |
| **SUBTOTALS** | | | $49,761,884.48 | $45,468,269.09 | $4,293,615.39 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $4,510,083.52 | 11/15/1999 | $246,249.05 | 11/20/1999 | $4,468,234.55 |
| 12/20/1999 | $4,489,432.97 | 01/20/2000 | $4,489,250.35 | 02/20/2000 | $4,486,547.06 |
| 03/20/2000 | $4,524,167.48 | 04/20/2000 | $4,495,031.85 | 05/15/2000 | $307,822.40 |
| 05/20/2000 | $4,553,504.85 | 06/20/2000 | $4,416,563.98 | 07/20/2000 | $4,481,381.03 |
| 08/20/2000 | $4,293,615.39 | | | | |

District: 13020 BATTLE CREEK PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 13050 ISD: 13

OFFICE OF THE SUPERINTENDENT
ATHENS AREA SCHOOLS
EAST HOLCOMB STREET
ATHENS MI 49011

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 61,731,396.00 |
| Non-Homestead Tax Value | 11,042,633.00 |
| NHS Tax Value Per Pupil | 12,320.38 |

| | |
|---|---|
| State Aid Membership | 920.88 |
| General ED K-12 | 896.29 |
| February 1999 | 896.71 |
| September 1999 | 896.15 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 24.59 |
| February 1999 | 26.79 |
| September 1999 | 23.85 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 267,228.00 |
| SE Transportation Costs | 42,430.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,478.23) | 4,910,082.77 | 100.00% | 4,445,474.03 | 464,608.74 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 140,163.00 | 100.00% | 127,318.76 | 12,844.24 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 31,773.00 | 100.00% | 28,881.66 | 2,891.34 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 11,980.70 | 100.00% | 11,980.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 14,976.41 | 100.00% | 14,976.41 | 0.00 |
| 31A | AT RISK | 113,574.51 | 100.00% | 103,312.08 | 10,262.43 |
| 31d | SCHOOL LUNCH | 6,529.66 | 100.00% | 5,935.46 | 594.20 |
| 36 | EARLY CHILDHOOD EDUCATION | 37,200.00 | 100.00% | 33,814.80 | 3,385.20 |
| 61a.1 | VOCATIONAL EDUCATION | 1,395.63 | 100.00% | 1,268.63 | 127.00 |
| 31a | AT RISK DEDUCT | (10,262.43) | 100.00% | 0.00 | (10,262.43) |
| | | $5,257,413.25 | | $4,772,962.53 | $484,450.72 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,746.99) | 100.00% | (1,588.01) | (158.98) |
| 51a | 1997 SPECIAL ED FOUNDATION | 40.38 | 100.00% | 36.71 | 3.67 |
| 20 | 1998 FOUNDATION | (1,967.89) | 100.00% | (1,788.81) | (179.08) |
| 20 | 1999 FOUNDATION | 5,813.81 | 100.00% | 5,284.75 | 529.06 |
| 31a | 1999 AT RISK | (95.49) | 100.00% | (86.80) | (8.69) |
| | | $2,043.82 | | $1,857.84 | $185.98 |
| **SUBTOTALS** | | $5,259,457.07 | | $4,774,820.37 | $484,636.70 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $472,061.91 | 11/15/1999 | $11,980.70 | 11/20/1999 | $478,366.89 |
| 12/20/1999 | $474,200.77 | 01/20/2000 | $474,876.49 | 02/20/2000 | $474,833.12 |
| 03/20/2000 | $474,712.88 | 04/20/2000 | $474,836.10 | 05/15/2000 | $14,976.41 |
| 05/20/2000 | $474,824.44 | 06/20/2000 | $474,859.23 | 07/20/2000 | $474,291.43 |
| 08/20/2000 | $484,636.70 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 13070 ISD: 13

OFFICE OF THE SUPERINTENDENT
HARPER CREEK COMM SCHOOLS
7290 B DRIVE, NORTH
BATTLE CREEK MI 49017

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 201,853,774.00 |
| Non-Homestead Tax Value | 66,700,844.00 |
| NHS Tax Value Per Pupil | 25,492.78 |

| | |
|---|---|
| State Aid Membership | 2,691.07 |
| General ED K-12 | 2,616.46 |
| February 1999 | 2,643.30 |
| September 1999 | 2,607.51 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 74.48 |
| February 1999 | 80.98 |
| September 1999 | 72.31 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.13 |
| February 1999 | 0.50 |
| September 1999 | 0.00 |
| Special ED Costs | 1,396,523.00 |
| SE Transportation Costs | 114,926.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,241.13) 20(5) Adjust: 40.44 FTEs, $15,372.19 | 13,728,579.19 | 100.00% | 12,469,688.82 | 1,258,890.37 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 424,536.00 | 100.00% | 385,619.71 | 38,916.29 |
| 51a | SPECIAL EDUCATION | 55,989.17 | 100.00% | 51,177.67 | 4,811.50 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 52,122.81 | 100.00% | 47,096.12 | 5,026.69 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 741.00 | 100.00% | 673.10 | 67.90 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 36,869.85 | 100.00% | 36,869.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 46,088.97 | 100.00% | 46,088.97 | 0.00 |
| 31A | AT RISK | 197,547.15 | 100.00% | 179,697.06 | 17,850.09 |
| 31d | SCHOOL LUNCH | 14,905.47 | 100.00% | 13,549.07 | 1,356.40 |
| 36 | EARLY CHILDHOOD EDUCATION | 52,700.00 | 100.00% | 47,904.30 | 4,795.70 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 13,750.12 | 100.00% | 12,498.86 | 1,251.26 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 5,551.80 | 100.00% | 5,046.59 | 505.21 |
| 61a.1 | VOCATIONAL EDUCATION | 27,798.72 | 100.00% | 25,269.04 | 2,529.68 |
| | | $14,657,180.25 | | $13,321,179.16 | $1,336,001.09 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,396.07) | 100.00% | (1,269.03) | (127.04) |
| 51a | 1997 SPECIAL ED FOUNDATION | 171.92 | 100.00% | 156.28 | 15.64 |
| 20 | 1998 FOUNDATION | 2,860.40 | 100.00% | 2,600.10 | 260.30 |
| 20 | 1999 FOUNDATION | 2,016.85 | 100.00% | 1,833.32 | 183.53 |
| 51a | 1999 SPECIAL EDUCATION | 24,560.88 | 100.00% | 22,325.84 | 2,235.04 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (24,560.88) | 100.00% | (22,325.84) | (2,235.04) |
| 31a | 1999 AT RISK | (206.60) | 100.00% | (187.80) | (18.80) |
| | | $3,446.50 | | $3,132.87 | $313.63 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $14,660,626.75 | $13,324,312.03 | $1,336,314.72 |

**PAYMENT DATA**

District: 13070 HARPER CREEK COMM SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,339,706.28 | 11/15/1999 | $36,869.85 | 11/20/1999 | $1,300,691.28 |
| 12/20/1999 | $1,320,597.06 | 01/20/2000 | $1,320,331.52 | 02/20/2000 | $1,320,237.66 |
| 03/20/2000 | $1,324,901.58 | 04/20/2000 | $1,321,067.27 | 05/15/2000 | $46,088.97 |
| 05/20/2000 | $1,321,046.99 | 06/20/2000 | $1,349,415.92 | 07/20/2000 | $1,323,357.65 |
| 08/20/2000 | $1,336,314.72 | | | | |

District: 13070 HARPER CREEK COMM SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 13080 ISD: 13

OFFICE OF THE SUPERINTENDENT
HOMER COMMUNITY SCHOOLS
SOUTH HILLSDALE STREET
HOMER MI 49245

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 50,398,780.00 |
| Non-Homestead Tax Value | 30,955,459.00 |
| NHS Tax Value Per Pupil | 28,065.80 |

| | |
|---|---|
| State Aid Membership | 1,135.42 |
| General ED K-12 | 1,102.96 |
| February 1999 | 1,092.05 |
| September 1999 | 1,106.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 32.46 |
| February 1999 | 34.27 |
| September 1999 | 31.86 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 447,086.00 |
| SE Transportation Costs | 110,131.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,194.82)<br>20(5) Adjust: 0.75 FTEs, $188.85 | 5,729,867.52 | 100.00% | 5,204,352.54 | 525,514.98 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 185,022.00 | 100.00% | 168,066.97 | 16,955.03 |
| 51a | SPECIAL EDUCATION | 20,456.69 | 100.00% | 18,713.16 | 1,743.53 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 17,993.58 | 100.00% | 16,238.14 | 1,755.44 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 12,187.35 | 100.00% | 12,187.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 15,234.73 | 100.00% | 15,234.73 | 0.00 |
| 31A | AT RISK | 142,572.25 | 100.00% | 129,689.63 | 12,882.62 |
| 31d | SCHOOL LUNCH | 5,783.04 | 100.00% | 5,256.78 | 526.26 |
| 36 | EARLY CHILDHOOD EDUCATION | 52,700.00 | 100.00% | 47,904.30 | 4,795.70 |
| 61a.1 | VOCATIONAL EDUCATION | 8,310.00 | 100.00% | 7,553.79 | 756.21 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 22,030.50 | 100.00% | 20,025.72 | 2,004.78 |
| | | $6,212,157.66 | | $5,645,223.11 | $566,934.55 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 6.58 | 100.00% | 5.98 | 0.60 |
| 20 | 1998 FOUNDATION | 447.93 | 100.00% | 407.17 | 40.76 |
| 51a | 1999 SPECIAL EDUCATION | 26,971.35 | 100.00% | 24,516.96 | 2,454.39 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (26,971.35) | 100.00% | (24,516.96) | (2,454.39) |
| 31a | 1999 AT RISK | (139.47) | 100.00% | (126.78) | (12.69) |
| 107 | 1999 ADULT ED COMPLIANCE | (530.10) | 100.00% | (481.86) | (48.24) |
| | | ($215.06) | | ($195.49) | ($19.57) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,211,942.60 | $5,645,027.62 | $566,914.98 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $562,386.90 | 11/15/1999 | $12,187.35 | 11/20/1999 | $561,990.86 |
| 12/20/1999 | $562,271.54 | 01/20/2000 | $562,216.45 | 02/20/2000 | $562,153.03 |
| 03/20/2000 | $561,716.25 | 04/20/2000 | $562,115.11 | 05/15/2000 | $15,234.73 |
| 05/20/2000 | $561,965.42 | 06/20/2000 | $559,686.83 | 07/20/2000 | $561,103.15 |
| 08/20/2000 | $566,914.98 | | | | |

District: 13080 HOMER COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 13090 ISD: 13

OFFICE OF THE SUPERINTENDENT
LAKEVIEW SCHOOL DISTRICT
15 ARBOR STREET
BATTLE CREEK MI 49015

| | |
|---|---|
| FY 2000 Foundation | 6,239.31 |

| | |
|---|---|
| Homestead Tax Value | 297,476,594.00 |
| Non-Homestead Tax Value | 182,556,172.00 |
| NHS Tax Value Per Pupil | 55,477.07 |

| | |
|---|---|
| State Aid Membership | 3,366.92 |
| General ED K-12 | 3,290.66 |
| February 1999 | 3,348.96 |
| September 1999 | 3,271.22 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 76.26 |
| February 1999 | 75.07 |
| September 1999 | 76.66 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,280,027.00 |
| SE Transportation Costs | 115,828.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,240.72)<br>20(5) Adjust: 82.73 FTEs, $-25,356.29 | 17,220,071.39 | 100.00% | 15,641,049.67 | 1,579,021.72 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 3.34 FTEs, $-1,281.66 | 474,528.12 | 100.00% | 431,068.78 | 43,459.34 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 95,837.92 | 100.00% | 87,116.67 | 8,721.25 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 33,602.80 | 100.00% | 33,602.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 42,005.01 | 100.00% | 42,005.01 | 0.00 |
| 31A | AT RISK | 221,824.74 | 100.00% | 201,767.72 | 20,057.02 |
| 31d | SCHOOL LUNCH | 11,944.51 | 100.00% | 10,857.56 | 1,086.95 |
| 36 | EARLY CHILDHOOD EDUCATION | 77,500.00 | 100.00% | 70,447.50 | 7,052.50 |
| 41 | BILINGUAL EDUCATION | 7,705.00 | 100.00% | 7,003.85 | 701.15 |
| 61a.1 | VOCATIONAL EDUCATION | 16,415.16 | 100.00% | 14,921.38 | 1,493.78 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 89,110.31 | 100.00% | 82,201.32 | 6,908.99 |
| | | $18,290,544.96 | | $16,622,042.26 | $1,668,502.70 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | (529.06) | 100.00% | (480.92) | (48.14) |
| 51a | 1997 SPECIAL ED FOUNDATION | 87.72 | 100.00% | 79.74 | 7.98 |
| 20 | 1998 FOUNDATION | 7,430.24 | 100.00% | 6,754.09 | 676.15 |
| 20 | 1999 FOUNDATION | 23,304.52 | 100.00% | 21,183.81 | 2,120.71 |
| 51a | 1999 SPECIAL EDUCATION | 359.66 | 100.00% | 326.93 | 32.73 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (359.66) | 100.00% | (326.93) | (32.73) |
| 31a | 1999 AT RISK | (179.98) | 100.00% | (163.60) | (16.38) |
| 107 | 1999 ADULT ED COMPLIANCE | (102.60) | 100.00% | (93.26) | (9.34) |
| | | $30,010.84 | | $27,279.86 | $2,730.98 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $18,320,555.80 | $16,649,322.12 | $1,671,233.68 |

**PAYMENT DATA**

District: 13090 LAKEVIEW SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,814,462.22 | 11/15/1999 | $33,602.80 | 11/20/1999 | $1,716,574.63 |
| 12/20/1999 | $1,767,399.30 | 01/20/2000 | $1,766,145.37 | 02/20/2000 | $1,766,063.58 |
| 03/20/2000 | $1,064,569.18 | 04/20/2000 | $1,649,778.57 | 05/15/2000 | $42,005.01 |
| 05/20/2000 | $1,659,494.15 | 06/20/2000 | $1,712,719.27 | 07/20/2000 | $1,656,508.04 |
| 08/20/2000 | $1,671,233.68 | | | | |

District: 13090 LAKEVIEW SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 13095 ISD: 13

OFFICE OF THE SUPERINTENDENT
MAR LEE SCHOOL DISTRICT
21236 H DRIVE, NORTH
MARSHALL MI 49068

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 23,707,423.00 |
| Non-Homestead Tax Value | 4,422,126.00 |
| NHS Tax Value Per Pupil | 16,366.73 |

| | |
|---|---|
| State Aid Membership | 275.50 |
| General ED K-12 | 270.19 |
| February 1999 | 256.87 |
| September 1999 | 274.63 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 5.31 |
| February 1999 | 5.13 |
| September 1999 | 5.37 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 55,398.00 |
| SE Transportation Costs | 6,425.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,405.40) | 1,460,485.03 | 100.00% | 1,326,598.48 | 133,886.55 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 30,267.00 | 100.00% | 27,493.40 | 2,773.60 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 7,238.52 | 100.00% | 6,579.81 | 658.71 |
| 31A | AT RISK | 35,643.06 | 100.00% | 32,422.40 | 3,220.66 |
| 31a | AT RISK DEDUCT | (3,220.66) | 100.00% | 0.00 | (3,220.66) |
| | | $1,530,412.95 | | $1,393,094.09 | $137,318.86 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 19.19 | 100.00% | 17.44 | 1.75 |
| 31a | 1999 AT RISK | (37.04) | 100.00% | (33.67) | (3.37) |
| | | ($17.85) | | ($16.23) | ($1.62) |
| **SUBTOTALS** | | $1,530,395.10 | | $1,393,077.86 | $137,317.24 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $133,324.22 | 11/20/1999 | $145,684.93 | 12/20/1999 | $139,504.39 |
| 01/20/2000 | $139,504.52 | 02/20/2000 | $139,487.68 | 03/20/2000 | $139,449.49 |
| 04/20/2000 | $139,490.67 | 05/20/2000 | $139,487.02 | 06/20/2000 | $137,987.15 |
| 07/20/2000 | $139,157.79 | 08/20/2000 | $137,317.24 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 13110 ISD: 13

OFFICE OF THE SUPERINTENDENT
MARSHALL PUBLIC SCHOOLS
100 EAST GREEN STREET
MARSHALL MI 49068

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 199,787,338.00 |
| Non-Homestead Tax Value | 124,251,638.00 |
| NHS Tax Value Per Pupil | 47,936.40 |

| | |
|---|---|
| State Aid Membership | 2,666.78 |
| General ED K-12 | 2,592.01 |
| February 1999 | 2,575.12 |
| September 1999 | 2,597.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 74.33 |
| February 1999 | 73.01 |
| September 1999 | 74.77 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.44 |
| February 1999 | 0.00 |
| September 1999 | 0.59 |
| Special ED Costs | 1,181,684.00 |
| SE Transportation Costs | 159,028.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,837.14) | 12,537,915.25 | 100.00% | 11,387,540.41 | 1,150,374.84 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 423,681.00 | 100.00% | 384,855.77 | 38,825.23 |
| 51a | SPECIAL EDUCATION | 26,425.65 | 100.00% | 24,291.18 | 2,134.47 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 52,116.04 | 100.00% | 47,103.22 | 5,012.82 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 2,508.00 | 100.00% | 2,278.17 | 229.83 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 24,956.30 | 100.00% | 24,956.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 31,196.50 | 100.00% | 31,196.50 | 0.00 |
| 31A | AT RISK | 168,549.40 | 100.00% | 153,319.51 | 15,229.89 |
| 31d | SCHOOL LUNCH | 10,883.19 | 100.00% | 9,892.82 | 990.37 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 61a.1 | VOCATIONAL EDUCATION | 23,651.47 | 100.00% | 21,499.19 | 2,152.28 |
| 31a | AT RISK DEDUCT | (15,229.89) | 100.00% | 0.00 | (15,229.89) |
| | | $13,342,452.91 | | $12,137,655.27 | $1,204,797.64 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 641.14 | 100.00% | 582.80 | 58.34 |
| 51a | 1997 SPECIAL ED FOUNDATION | 97.23 | 100.00% | 88.38 | 8.85 |
| 20 | 1998 FOUNDATION | (32,940.32) | 100.00% | (29,942.75) | (2,997.57) |
| 20 | 1999 FOUNDATION | 37,999.40 | 100.00% | 34,541.45 | 3,457.95 |
| 51a | 1999 SPECIAL EDUCATION | 86,799.06 | 100.00% | 78,900.35 | 7,898.71 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (35,342.97) | 100.00% | (32,126.76) | (3,216.21) |
| 31a | 1999 AT RISK | (177.09) | 100.00% | (160.97) | (16.12) |
| | | $57,076.45 | | $51,882.50 | $5,193.95 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $13,399,529.36 | $12,189,537.77 | $1,209,991.59 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,209,901.88 | 11/15/1999 | $24,956.30 | 11/20/1999 | $1,233,153.28 |
| 12/20/1999 | $1,212,718.72 | 01/20/2000 | $1,218,591.30 | 02/20/2000 | $1,218,510.80 |
| 03/20/2000 | $1,223,030.74 | 04/20/2000 | $1,252,050.51 | 05/15/2000 | $31,196.50 |
| 05/20/2000 | $1,223,969.04 | 06/20/2000 | $1,128,824.16 | 07/20/2000 | $1,212,634.54 |
| 08/20/2000 | $1,209,991.59 | | | | |

District: 13110 MARSHALL PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 13120 ISD: 13

OFFICE OF THE SUPERINTENDENT
PENNFIELD SCHOOL DISTRICT
8587 Q DRIVE, NORTH
BATTLE CREEK MI 49017

| | |
|---|---|
| FY 2000 Foundation | 5,825.94 |

| | |
|---|---|
| Homestead Tax Value | 119,150,205.00 |
| Non-Homestead Tax Value | 39,410,617.00 |
| NHS Tax Value Per Pupil | 22,842.89 |

| | |
|---|---|
| State Aid Membership | 1,766.33 |
| General ED K-12 | 1,725.29 |
| February 1999 | 1,732.81 |
| September 1999 | 1,722.78 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 40.29 |
| February 1999 | 39.44 |
| September 1999 | 40.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.75 |
| February 1999 | 0.00 |
| September 1999 | 1.00 |
| Special ED Costs | 617,561.00 |
| SE Transportation Costs | 79,900.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,414.77)<br>20(5) Adjust: 25.80 FTEs, $5,640.53 | 9,347,689.06 | 100.00% | 8,490,776.20 | 856,912.86 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.83 FTEs, $500.05 | 235,227.17 | 100.00% | 213,675.00 | 21,552.17 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 51,579.23 | 100.00% | 46,885.52 | 4,693.71 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 4,369.46 | 100.00% | 3,969.11 | 400.35 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 14,780.75 | 100.00% | 14,780.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 18,476.60 | 100.00% | 18,476.60 | 0.00 |
| 31A | AT RISK | 120,627.55 | 100.00% | 109,726.00 | 10,901.55 |
| 31d | SCHOOL LUNCH | 10,018.12 | 100.00% | 9,106.47 | 911.65 |
| 36 | EARLY CHILDHOOD EDUCATION | 31,000.00 | 100.00% | 28,179.00 | 2,821.00 |
| | | $9,833,767.94 | | $8,935,574.65 | $898,193.29 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 91.48 | 100.00% | 83.16 | 8.32 |
| 20 | 1998 FOUNDATION | 3,005.59 | 100.00% | 2,732.08 | 273.51 |
| 20 | 1999 FOUNDATION | 13,903.04 | 100.00% | 12,637.86 | 1,265.18 |
| 51a | 1999 SPECIAL EDUCATION | (5,564.43) | 100.00% | (5,058.07) | (506.36) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 5,564.43 | 100.00% | 5,058.07 | 506.36 |
| 31a | 1999 AT RISK | (146.99) | 100.00% | (133.61) | (13.38) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (6,214.82) | 100.00% | (5,649.27) | (565.55) |
| | | $10,638.30 | | $9,670.22 | $968.08 |
| **SUBTOTALS** | | $9,844,406.24 | | $8,945,244.87 | $899,161.37 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $884,006.33 | 11/15/1999 | $14,780.75 | 11/20/1999 | $896,664.43 |
| 12/20/1999 | $891,154.38 | 01/20/2000 | $890,608.41 | 02/20/2000 | $890,541.56 |
| 03/20/2000 | $890,424.30 | 04/20/2000 | $888,353.18 | 05/15/2000 | $18,476.60 |
| 05/20/2000 | $885,713.59 | 06/20/2000 | $903,795.38 | 07/20/2000 | $890,725.96 |
| 08/20/2000 | $899,161.37 | | | | |

District: 13120 PENNFIELD SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 13130 ISD: 13

OFFICE OF THE SUPERINTENDENT
TEKONSHA COMMUNITY SCHOOLS
BOX E
TEKONSHA MI 49092

| | |
|---|---|
| FY 2000 Foundation | 6,012.97 |

| | |
|---|---|
| Homestead Tax Value | 26,724,269.00 |
| Non-Homestead Tax Value | 10,675,109.00 |
| NHS Tax Value Per Pupil | 27,873.08 |

| | |
|---|---|
| State Aid Membership | 398.38 |
| General ED K-12 | 382.99 |
| February 1999 | 357.95 |
| September 1999 | 391.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 14.88 |
| February 1999 | 15.21 |
| September 1999 | 14.77 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.51 |
| February 1999 | 0.84 |
| September 1999 | 0.40 |
| Special ED Costs | 163,133.00 |
| SE Transportation Costs | 2,152.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,511.25)<br>20(5) Adjust: 34.09 FTEs, $-10,669.17 | 2,100,084.47 | 100.00% | 1,907,065.92 | 193,018.55 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.17 FTEs, $-53.21 | 89,419.78 | 100.00% | 81,223.62 | 8,196.16 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 9,017.18 | 100.00% | 8,196.62 | 820.56 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 3,066.61 | 100.00% | 2,785.69 | 280.92 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,207.60 | 100.00% | 4,207.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 5,259.68 | 100.00% | 5,259.68 | 0.00 |
| 31A | AT RISK | 76,813.35 | 100.00% | 69,869.84 | 6,943.51 |
| 31d | SCHOOL LUNCH | 2,547.46 | 100.00% | 2,315.64 | 231.82 |
| | | $2,290,416.13 | | $2,080,924.61 | $209,491.52 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1998 FOUNDATION | 555.97 | 100.00% | 505.38 | 50.59 |
| 20 | 1999 FOUNDATION | 829.93 | 100.00% | 754.41 | 75.52 |
| 31a | 1999 AT RISK | (59.03) | 100.00% | (53.66) | (5.37) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 6,656.77 | 100.00% | 6,051.00 | 605.77 |
| | | $7,983.64 | | $7,257.13 | $726.51 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,298,399.77 | $2,088,181.74 | $210,218.03 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $199,128.66 | 11/15/1999 | $4,207.60 | 11/20/1999 | $215,579.74 |
| 12/20/1999 | $207,505.43 | 01/20/2000 | $207,404.62 | 02/20/2000 | $207,377.78 |
| 03/20/2000 | $207,294.18 | 04/20/2000 | $207,377.96 | 05/15/2000 | $5,259.68 |
| 05/20/2000 | $212,211.30 | 06/20/2000 | $207,300.34 | 07/20/2000 | $207,534.45 |
| 08/20/2000 | $210,218.03 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 13135 ISD: 13

OFFICE OF THE SUPERINTENDENT
UNION CITY COMMUNITY SCHOOL DISTRICT
430 ST. JOSEPH STREET
UNION CITY MI 49094

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 64,301,286.00 |
| Non-Homestead Tax Value | 17,926,847.00 |
| NHS Tax Value Per Pupil | 13,537.97 |

| | |
|---|---|
| State Aid Membership | 1,365.22 |
| General ED K-12 | 1,324.19 |
| February 1999 | 1,335.12 |
| September 1999 | 1,320.55 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 40.75 |
| February 1999 | 36.91 |
| September 1999 | 42.03 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.28 |
| February 1999 | 0.46 |
| September 1999 | 0.22 |
| Special ED Costs | 575,070.00 |
| SE Transportation Costs | 100,266.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,456.32) | 7,225,204.38 | 100.00% | 6,529,564.43 | 695,639.95 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 232,275.00 | 100.00% | 209,956.53 | 22,318.47 |
| 51a | SPECIAL EDUCATION | 2,878.19 | 100.00% | 3,797.72 | (919.53) |
| 51a3 | SPECIAL ED HOLD HARMLESS | 46,641.42 | 100.00% | 41,215.61 | 5,425.81 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 1,596.00 | 100.00% | 1,442.63 | 153.37 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 13,061.60 | 100.00% | 13,061.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 16,327.59 | 100.00% | 16,327.59 | 0.00 |
| 31A | AT RISK | 244,064.37 | 100.00% | 220,830.67 | 23,233.70 |
| 31d | SCHOOL LUNCH | 4,483.98 | 100.00% | 4,075.94 | 408.04 |
| 36 | EARLY CHILDHOOD EDUCATION | 80,600.00 | 100.00% | 73,265.40 | 7,334.60 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 25,849.50 | 100.00% | 23,497.20 | 2,352.30 |
| | | $7,892,982.03 | | $7,137,035.32 | $755,946.71 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,541.65) | 100.00% | (1,401.36) | (140.29) |
| 51a | 1997 SPECIAL ED FOUNDATION | 56.86 | 100.00% | 51.69 | 5.17 |
| 20 | 1998 FOUNDATION | 1,725.56 | 100.00% | 1,568.53 | 157.03 |
| 20 | 1999 FOUNDATION | 763.39 | 100.00% | 693.92 | 69.47 |
| 51a | 1999 SPECIAL EDUCATION | 4,615.92 | 100.00% | 4,195.87 | 420.05 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (4,615.92) | 100.00% | (4,195.87) | (420.05) |
| 31a | 1999 AT RISK | (241.91) | 100.00% | (219.90) | (22.01) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 20,356.52 | 100.00% | 18,504.08 | 1,852.44 |
| 107 | 1999 ADULT ED COMPLIANCE | (421.80) | 100.00% | (383.42) | (38.38) |
| 107 | 1999 ADULT EDUCATION PARTICIPANTS | 1,368.00 | 100.00% | 1,243.51 | 124.49 |
| | | $22,064.97 | | $20,057.05 | $2,007.92 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,915,047.00 | $7,157,092.37 | $757,954.63 |

**PAYMENT DATA**

District: 13135 UNION CITY COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $733,174.85 | 11/15/1999 | $13,061.60 | 11/20/1999 | $690,475.10 |
| 12/20/1999 | $712,246.89 | 01/20/2000 | $711,965.62 | 02/20/2000 | $711,793.49 |
| 03/20/2000 | $702,550.01 | 04/20/2000 | $710,354.93 | 05/15/2000 | $16,327.59 |
| 05/20/2000 | $723,765.76 | 06/20/2000 | $719,694.26 | 07/20/2000 | $711,682.27 |
| 08/20/2000 | $757,954.63 | | | | |

District: 13135 UNION CITY COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 13901 ISD: 13

OFFICE OF THE SUPERINTENDENT
ARBOR ACADEMY
55 ARBOR ST
BATTLE CREEK MI 49015

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 72.50 |
| General ED K-12 | 72.50 |
| February 1999 | 25.00 |
| September 1999 | 70.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 449,500.00 | 100.00% | 408,331.89 | 41,168.11 |
| 31A | AT RISK | 5,292.96 | 100.00% | 4,814.40 | 478.56 |
| 31a | AT RISK DEDUCT | (478.56) | 100.00% | 0.00 | (478.56) |
| | | $454,314.40 | | $413,146.29 | $41,168.11 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (4.63) | 100.00% | (4.21) | (0.42) |
| | | ($4.63) | | ($4.21) | ($0.42) |
| **SUBTOTALS** | | $454,309.77 | | $413,142.08 | $41,167.69 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $38,226.22 | 11/20/1999 | $41,598.06 | 12/20/1999 | $39,912.10 |
| 01/20/2000 | $39,912.14 | 02/20/2000 | $39,910.03 | 03/20/2000 | $39,904.69 |
| 04/20/2000 | $49,766.57 | 05/20/2000 | $41,317.84 | 06/20/2000 | $41,302.69 |
| 07/20/2000 | $41,291.74 | 08/20/2000 | $41,167.69 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 13902 ISD: 13

OFFICE OF THE SUPERINTENDENT
ENDEAVOR CHARTER ACADEMY
380 NORTH HELMER
SPRINGFIELD MI 49015-1476

| | |
|---|---|
| FY 2000 Foundation | 6,123.20 |

| | |
|---|---|
| State Aid Membership | 438.00 |
| General ED K-12 | 435.63 |
| February 1999 | 282.48 |
| September 1999 | 422.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.37 |
| February 1999 | 1.52 |
| September 1999 | 2.44 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 55,355.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,123.20) | 2,667,449.62 | 100.00% | 2,423,127.75 | 244,321.87 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 14,511.98 | 100.00% | 13,182.77 | 1,329.21 |
| 51a | SPECIAL EDUCATION | 1,327.19 | 100.00% | 1,215.03 | 112.16 |
| 31A | AT RISK | 10,444.60 | 100.00% | 9,500.34 | 944.26 |
| | | $2,693,733.39 | | $2,447,025.89 | $246,707.50 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 8,306.11 | 100.00% | 7,550.25 | 755.86 |
| 31a | 1999 AT RISK | (9.26) | 100.00% | (8.42) | (0.84) |
| | | $8,296.85 | | $7,541.83 | $755.02 |
| **SUBTOTALS** | | $2,702,030.24 | | $2,454,567.72 | $247,462.52 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $148,927.17 | 11/20/1999 | $325,795.09 | 12/20/1999 | $237,361.07 |
| 01/20/2000 | $237,361.12 | 02/20/2000 | $237,356.89 | 03/20/2000 | $237,346.27 |
| 04/20/2000 | $294,110.54 | 05/20/2000 | $245,464.02 | 06/20/2000 | $245,433.73 |
| 07/20/2000 | $245,411.82 | 08/20/2000 | $247,462.52 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 14000 ISD: 14

| | |
|---|---|
| LEA Membership | 7,402.41 |
| ISD Membership | 101.25 |
| February 1999 | 97.95 |
| September 1999 | 102.35 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.2776 |
| Voc. Ed. | 0.0000 |
| Operating | 0.2278 |

| | |
|---|---|
| Special ED Costs | 1,349,798.00 |
| SE Transportation Costs | 692,371.00 |

OFFICE OF THE SUPERINTENDENT
LEWIS CASS I.S.D.
61682 DAILEY RD.
CASSOPOLIS MI 49031

| | |
|---|---|
| Homestead Tax Value | 495,916,479.00 |
| Non-Homestead Tax Value | 311,784,904.00 |
| Total Tax Value Per Pupil | 109,113.30 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 101.26 FTEs, $577,182.00 | 577,182.00 | 100.00% | 522,378.56 | 54,803.44 |
| 51a | SPECIAL EDUCATION | 296,589.93 | 100.00% | 271,880.13 | 24,709.80 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 57,812.60 | 100.00% | 57,812.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 72,268.35 | 100.00% | 72,268.35 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 53,107.00 | 100.00% | 48,274.26 | 4,832.74 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 72,899.16 | 100.00% | 66,265.34 | 6,633.82 |
| 61a.1 | VOCATIONAL EDUCATION | 19,630.65 | 100.00% | 17,844.26 | 1,786.39 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 12,274.00 | 100.00% | 11,157.07 | 1,116.93 |
| 81 | INTERMEDIATE DISTRICTS | 401,282.92 | 100.00% | 364,067.39 | 37,215.53 |
| | | $1,603,760.89 | | $1,471,687.24 | $132,073.65 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 7,662.42 | 100.00% | 6,965.14 | 697.28 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 6,556.94 | 100.00% | 5,960.26 | 596.68 |
| | | $14,219.36 | | $12,925.40 | $1,293.96 |
| **SUBTOTALS** | | $1,617,980.25 | | $1,484,612.64 | $133,367.61 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $130,806.38 | 11/15/1999 | $57,812.60 | 11/20/1999 | $132,422.88 |
| 12/20/1999 | $131,464.99 | 01/20/2000 | $131,564.76 | 02/20/2000 | $161,650.16 |
| 03/20/2000 | $123,837.90 | 04/20/2000 | $140,042.38 | 05/15/2000 | $72,268.35 |
| 05/20/2000 | $131,684.20 | 06/20/2000 | $138,604.85 | 07/20/2000 | $132,453.19 |
| 08/20/2000 | $133,367.61 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 14010 ISD: 14

OFFICE OF THE SUPERINTENDENT
CASSOPOLIS PUBLIC SCHOOLS
P.O. BOX 98
CASSOPOLIS MI 49031

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 117,784,955.00 |
| Non-Homestead Tax Value | 88,873,684.00 |
| NHS Tax Value Per Pupil | 66,975.91 |

| | |
|---|---|
| State Aid Membership | 1,373.48 |
| General ED K-12 | 1,326.95 |
| February 1999 | 1,312.10 |
| September 1999 | 1,331.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 46.53 |
| February 1999 | 52.90 |
| September 1999 | 44.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 601,028.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,494.43) | 5,963,883.89 | 100.00% | 5,416,292.94 | 547,590.95 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 265,221.00 | 100.00% | 240,916.71 | 24,304.29 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 35,731.64 | 100.00% | 32,480.06 | 3,251.58 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 17,958.35 | 100.00% | 17,958.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 22,448.75 | 100.00% | 22,448.75 | 0.00 |
| 31A | AT RISK | 288,769.23 | 100.00% | 262,676.45 | 26,092.78 |
| 31d | SCHOOL LUNCH | 3,495.74 | 100.00% | 3,177.63 | 318.11 |
| 36 | EARLY CHILDHOOD EDUCATION | 89,900.00 | 100.00% | 81,719.10 | 8,180.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,329.00 | 100.00% | 3,026.06 | 302.94 |
| 61a.1 | VOCATIONAL EDUCATION | 19,891.03 | 100.00% | 18,080.95 | 1,810.08 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 268,058.11 | 100.00% | 261,396.59 | 6,661.52 |
| 31a | AT RISK DEDUCT | (26,092.78) | 100.00% | 0.00 | (26,092.78) |
| | | $6,952,593.96 | | $6,360,173.59 | $592,420.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 12,759.10 | 100.00% | 11,598.02 | 1,161.08 |
| 20 | 1997 FOUNDATION | 683.23 | 100.00% | 621.06 | 62.17 |
| 51a | 1997 SPECIAL ED FOUNDATION | 464.87 | 100.00% | 422.57 | 42.30 |
| 20 | 1998 FOUNDATION | 13,641.12 | 100.00% | 12,399.78 | 1,241.34 |
| 20 | 1999 FOUNDATION | 8,957.68 | 100.00% | 8,142.53 | 815.15 |
| 31a | 1999 AT RISK | (284.16) | 100.00% | (258.30) | (25.86) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (37,200.00) | 100.00% | (33,814.80) | (3,385.20) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,428.90) | 100.00% | (4,025.87) | (403.03) |
| | | ($5,407.06) | | ($4,915.01) | ($492.05) |
| **SUBTOTALS** | | $6,947,186.90 | | $6,355,258.58 | $591,928.32 |

**PAYMENT DATA**

District: 14010 CASSOPOLIS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $623,386.98 | 11/15/1999 | $17,958.35 | 11/20/1999 | $606,448.26 |
| 12/20/1999 | $618,822.34 | 01/20/2000 | $616,219.16 | 02/20/2000 | $616,090.07 |
| 03/20/2000 | $618,914.07 | 04/20/2000 | $616,631.75 | 05/15/2000 | $22,448.75 |
| 05/20/2000 | $751,618.63 | 06/20/2000 | $646,630.43 | 07/20/2000 | $600,089.79 |
| 08/20/2000 | $591,928.32 | | | | |

District: 14010 CASSOPOLIS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 14020 ISD: 14

OFFICE OF THE SUPERINTENDENT
DOWAGIAC UNION SCHOOLS
206 MAIN STREET
DOWAGIAC MI 49047

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 166,329,201.00 |
| Non-Homestead Tax Value | 149,931,455.00 |
| NHS Tax Value Per Pupil | 54,321.22 |

| | |
|---|---|
| State Aid Membership | 2,876.32 |
| General ED K-12 | 2,760.09 |
| February 1999 | 2,668.36 |
| September 1999 | 2,615.54 |
| Migrant | 175.12 |
| Special ED K-12 Sec 52 | 116.23 |
| February 1999 | 118.16 |
| September 1999 | 112.71 |
| Migrant | 2.88 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,264,957.00 |
| SE Transportation Costs | 20,555.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,722.22) | 13,033,752.20 | 100.00% | 11,665,307.66 | 1,368,444.54 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 662,511.00 | 100.00% | 595,806.98 | 66,704.02 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 84,454.28 | 100.00% | 76,768.94 | 7,685.34 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 44,334.60 | 100.00% | 44,334.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 55,420.24 | 100.00% | 55,420.24 | 0.00 |
| 31A | AT RISK | 636,742.19 | 100.00% | 572,816.62 | 63,925.57 |
| 31d | SCHOOL LUNCH | 7,243.06 | 100.00% | 6,583.94 | 659.12 |
| 36 | EARLY CHILDHOOD EDUCATION | 223,200.00 | 100.00% | 202,888.80 | 20,311.20 |
| 41 | BILINGUAL EDUCATION | 25,906.00 | 100.00% | 23,548.55 | 2,357.45 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,007.00 | 100.00% | 6,369.36 | 637.64 |
| 61a.1 | VOCATIONAL EDUCATION | 75,417.48 | 100.00% | 68,554.49 | 6,862.99 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 83,448.00 | 100.00% | 75,854.23 | 7,593.77 |
| | | $14,939,436.05 | | $13,394,254.41 | $1,545,181.64 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (20,110.40) | 100.00% | (18,280.35) | (1,830.05) |
| 20 | 1996 FOUNDATION | 2,111.85 | 100.00% | 1,919.67 | 192.18 |
| 20 | 1997 FOUNDATION | 316.53 | 100.00% | 287.73 | 28.80 |
| 51a | 1997 SPECIAL ED FOUNDATION | 49.66 | 100.00% | 45.14 | 4.52 |
| 20 | 1998 FOUNDATION | 15,304.87 | 100.00% | 13,912.13 | 1,392.74 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (49,600.00) | 100.00% | (45,086.40) | (4,513.60) |
| 20 | 1999 FOUNDATION | 8,830.22 | 100.00% | 8,026.67 | 803.55 |
| 31a | 1999 AT RISK | (663.21) | 100.00% | (602.86) | (60.35) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,074.80) | 100.00% | (1,885.99) | (188.81) |
| 31 | 1999 AT RISK DEDUCT | 55,796.68 | 100.00% | 55,796.68 | 0.00 |
| | | $9,961.40 | | $14,132.42 | ($4,171.02) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $14,949,397.45 | $13,408,386.83 | $1,541,010.62 |

**PAYMENT DATA**

District: 14020 DOWAGIAC UNION SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,415,172.33 | 11/15/1999 | $44,334.60 | 11/20/1999 | $1,301,710.36 |
| 12/20/1999 | $1,315,789.52 | 01/20/2000 | $1,325,625.19 | 02/20/2000 | $1,325,323.74 |
| 03/20/2000 | $1,334,930.39 | 04/20/2000 | $1,327,656.38 | 05/15/2000 | $55,420.24 |
| 05/20/2000 | $1,319,864.16 | 06/20/2000 | $1,320,195.73 | 07/20/2000 | $1,322,364.19 |
| 08/20/2000 | $1,541,010.62 | | | | |

District: 14020 DOWAGIAC UNION SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 14030 ISD: 14

OFFICE OF THE SUPERINTENDENT
EDWARDSBURG PUBLIC SCHOOLS
69410 SECTION ST., CALLER 1001
EDWARDSBURG MI 49112

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 143,342,175.00 |
| Non-Homestead Tax Value | 49,434,347.00 |
| NHS Tax Value Per Pupil | 24,339.55 |

| | |
|---|---|
| State Aid Membership | 2,071.03 |
| General ED K-12 | 2,031.03 |
| February 1999 | 1,989.10 |
| September 1999 | 2,045.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 40.00 |
| February 1999 | 40.30 |
| September 1999 | 39.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 737,209.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,261.89) | 10,687,056.45 | 100.00% | 9,707,109.95 | 979,946.50 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 228,000.00 | 100.00% | 207,106.56 | 20,893.44 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 38,349.76 | 100.00% | 34,859.93 | 3,489.83 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 13,933.55 | 100.00% | 13,933.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 17,417.57 | 100.00% | 17,417.57 | 0.00 |
| 31A | AT RISK | 185,464.75 | 100.00% | 168,706.42 | 16,758.33 |
| 31d | SCHOOL LUNCH | 12,615.74 | 100.00% | 11,467.71 | 1,148.03 |
| 36 | EARLY CHILDHOOD EDUCATION | 58,900.00 | 100.00% | 53,540.10 | 5,359.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,923.00 | 100.00% | 4,475.01 | 447.99 |
| 61a.1 | VOCATIONAL EDUCATION | 44,673.39 | 100.00% | 40,608.11 | 4,065.28 |
| 31a | AT RISK DEDUCT | (16,758.33) | 100.00% | 0.00 | (16,758.33) |
| | | $11,274,575.88 | | $10,259,224.91 | $1,015,350.97 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (8,932.60) | 100.00% | (8,119.73) | (812.87) |
| 20 | 1996 FOUNDATION | 613.24 | 100.00% | 557.44 | 55.80 |
| 20 | 1997 FOUNDATION | 710.06 | 100.00% | 645.44 | 64.62 |
| 51a | 1997 SPECIAL ED FOUNDATION | 151.99 | 100.00% | 138.16 | 13.83 |
| 20 | 1998 FOUNDATION | 16,556.13 | 100.00% | 15,049.52 | 1,506.61 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (2,366.00) | 100.00% | (2,150.69) | (215.31) |
| 20 | 1999 FOUNDATION | 5,416.54 | 100.00% | 4,923.63 | 492.91 |
| 31a | 1999 AT RISK | (180.56) | 100.00% | (164.13) | (16.43) |
| | | $11,968.80 | | $10,879.64 | $1,089.16 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $11,286,544.68 | $10,270,104.55 | $1,016,440.13 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,013,181.40 | 11/15/1999 | $13,933.55 | 11/20/1999 | $1,028,739.87 |
| 12/20/1999 | $1,022,586.98 | 01/20/2000 | $1,021,502.75 | 02/20/2000 | $1,021,420.70 |
| 03/20/2000 | $1,015,121.35 | 04/20/2000 | $1,020,415.83 | 05/15/2000 | $17,417.57 |
| 05/20/2000 | $1,020,297.93 | 06/20/2000 | $1,052,349.08 | 07/20/2000 | $1,023,137.54 |
| 08/20/2000 | $1,016,440.13 | | | | |

District: 14030 EDWARDSBURG PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 14050 ISD: 14

OFFICE OF THE SUPERINTENDENT
MARCELLUS COMMUNITY SCHOOLS
BOX 48
MARCELLUS MI 49067

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 68,460,148.00 |
| Non-Homestead Tax Value | 23,545,418.00 |
| NHS Tax Value Per Pupil | 22,297.85 |

| | |
|---|---|
| State Aid Membership | 1,081.58 |
| General ED K-12 | 1,055.95 |
| February 1999 | 1,046.90 |
| September 1999 | 1,058.97 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 25.63 |
| February 1999 | 28.30 |
| September 1999 | 24.74 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 382,509.00 |
| SE Transportation Costs | 959.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,298.64) | 5,595,098.91 | 100.00% | 5,079,880.27 | 515,218.64 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 146,091.00 | 100.00% | 132,667.31 | 13,423.69 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 24,810.48 | 100.00% | 22,552.73 | 2,257.75 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 6,655.95 | 100.00% | 6,655.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 8,320.24 | 100.00% | 8,320.24 | 0.00 |
| 31A | AT RISK | 198,151.27 | 100.00% | 180,246.60 | 17,904.67 |
| 31d | SCHOOL LUNCH | 3,188.65 | 100.00% | 2,898.48 | 290.17 |
| 36 | EARLY CHILDHOOD EDUCATION | 62,000.00 | 100.00% | 56,358.00 | 5,642.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,557.00 | 100.00% | 2,324.31 | 232.69 |
| 61a.1 | VOCATIONAL EDUCATION | 4,083.43 | 100.00% | 3,711.84 | 371.59 |
| 31a | AT RISK DEDUCT | (17,904.67) | 100.00% | 0.00 | (17,904.67) |
| | | $6,033,052.26 | | $5,495,615.73 | $537,436.53 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 434.86 | 100.00% | 395.29 | 39.57 |
| 20 | 1997 FOUNDATION | 1,352.91 | 100.00% | 1,229.80 | 123.11 |
| 51a | 1997 SPECIAL ED FOUNDATION | 263.51 | 100.00% | 239.53 | 23.98 |
| 20 | 1998 FOUNDATION | 4,061.30 | 100.00% | 3,691.72 | 369.58 |
| 20 | 1999 FOUNDATION | 2,580.53 | 100.00% | 2,345.70 | 234.83 |
| 31a | 1999 AT RISK | (178.24) | 100.00% | (162.02) | (16.22) |
| | | $8,514.87 | | $7,740.02 | $774.85 |
| **SUBTOTALS** | | $6,041,567.13 | | $5,503,355.75 | $538,211.38 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $544,698.96 | 11/15/1999 | $6,655.95 | 11/20/1999 | $549,556.30 |
| 12/20/1999 | $548,603.02 | 01/20/2000 | $547,619.42 | 02/20/2000 | $547,538.40 |
| 03/20/2000 | $546,935.74 | 04/20/2000 | $547,481.64 | 05/15/2000 | $8,320.24 |
| 05/20/2000 | $547,411.83 | 06/20/2000 | $560,401.82 | 07/20/2000 | $548,132.43 |
| 08/20/2000 | $538,211.38 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 15000 ISD: 15

| | |
|---|---|
| LEA Membership | 11,040.09 |
| ISD Membership | 88.25 |
| February 1999 | 87.80 |
| September 1999 | 88.40 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.8932 |
| Voc. Ed. | 0.7365 |
| Operating | 0.1963 |

| | |
|---|---|
| Special ED Costs | 4,909,335.00 |
| SE Transportation Costs | 683,354.00 |

OFFICE OF THE SUPERINTENDENT
CHARLEVOIX EMMET I.S.D.
MERCER BOULEVARD
CHARLEVOIX MI 49720

| | |
|---|---|
| Homestead Tax Value | 1,092,635,916.00 |
| Non-Homestead Tax Value | 1,721,738,173.00 |
| Total Tax Value Per Pupil | 254,923.11 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 84.27 FTEs, $518,217.17 | 518,217.17 | 100.00% | 470,739.51 | 47,477.66 |
| 51a | SPECIAL EDUCATION | 1,367,724.10 | 100.00% | 1,243,581.10 | 124,143.00 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 4.00 FTEs, $25,774.47 | 25,774.47 | 100.00% | 23,414.45 | 2,360.02 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 132,824.70 | 100.00% | 132,824.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 166,036.86 | 100.00% | 166,036.86 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 263,500.00 | 100.00% | 239,521.50 | 23,978.50 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 268,836.00 | 100.00% | 244,371.92 | 24,464.08 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 26,260.00 | 100.00% | 23,870.34 | 2,389.66 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 44,160.71 | 100.00% | 40,142.09 | 4,018.62 |
| 61a.1 | VOCATIONAL EDUCATION | 342,840.08 | 100.00% | 311,641.63 | 31,198.45 |
| 68 | CAREER PREP IMPLEMENTATION | 714,218.00 | 100.00% | 649,224.16 | 64,993.84 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 10,635.00 | 100.00% | 9,667.22 | 967.78 |
| 74 | BUS DRIVER SAFETY/NON SE AUX TRANS | 123,495.00 | 100.00% | 112,256.96 | 11,238.04 |
| 81 | INTERMEDIATE DISTRICTS | 679,289.99 | 100.00% | 616,291.70 | 62,998.29 |
| 18.2 | ANNUAL AUDIT DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| 18.3 | FORM B DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $4,744,526.36 | | $4,343,323.42 | $401,202.94 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 116,821.07 | 100.00% | 106,190.35 | 10,630.72 |
| 53 | 1999 COURT/STATE AGENCY PLACED | 18,832.00 | 100.00% | 17,118.29 | 1,713.71 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 66,724.00 | 100.00% | 60,652.12 | 6,071.88 |
| | | $202,377.07 | | $183,960.76 | $18,416.31 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,946,903.43 | $4,527,284.18 | $419,619.25 |

**PAYMENT DATA**

District: 15000 CHARLEVOIX EMMET I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $365,246.65 | 11/15/1999 | $132,824.70 | 11/20/1999 | $366,095.03 |
| 12/20/1999 | $0.00 | 01/20/2000 | $731,341.68 | 02/20/2000 | $415,756.28 |
| 03/20/2000 | $394,701.62 | 04/20/2000 | $519,190.02 | 05/15/2000 | $166,036.86 |
| 05/20/2000 | $600,805.42 | 06/20/2000 | $417,443.65 | 07/20/2000 | $417,842.27 |
| 08/20/2000 | $419,619.25 | | | | |

District: 15000 CHARLEVOIX EMMET I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 15010 ISD: 15

OFFICE OF THE SUPERINTENDENT
BEAVER ISLAND COMM SCHOOLS
P O BOX 235
ST. JAMES MI 49782

| | |
|---|---|
| FY 2000 Foundation | 9,397.01 |

| | |
|---|---|
| Homestead Tax Value | 12,820,540.00 |
| Non-Homestead Tax Value | 48,653,517.00 |
| NHS Tax Value Per Pupil | 518,252.20 |

| | |
|---|---|
| State Aid Membership | 95.25 |
| General ED K-12 | 93.88 |
| February 1999 | 91.55 |
| September 1999 | 94.66 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.37 |
| February 1999 | 1.45 |
| September 1999 | 1.34 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 49,792.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $0.00)<br>20(9) Supplemental: $115,665.53 | 115,665.53 | 100.00% | 105,144.95 | 10,520.58 |
| 20j | HOLD HARMLESS PAYMENT | 8,451.08 | 100.00% | 7,340.68 | 1,110.40 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 9,864.00 | 100.00% | 8,961.39 | 902.61 |
| 51a | SPECIAL EDUCATION | 4,383.38 | 100.00% | 3,989.47 | 393.91 |
| | | $138,363.99 | | $125,436.49 | $12,927.50 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 769.03 | 100.00% | 699.05 | 69.98 |
| 20 | 1996 FOUNDATION | (183.15) | 100.00% | (166.48) | (16.67) |
| 20 | 1997 FOUNDATION | 28.32 | 100.00% | 25.74 | 2.58 |
| 20 | 1998 FOUNDATION | (122.20) | 100.00% | (111.08) | (11.12) |
| 20 | 1999 FOUNDATION | 291.95 | 100.00% | 265.38 | 26.57 |
| 51a | 1999 SPECIAL EDUCATION | 341.07 | 100.00% | 310.03 | 31.04 |
| | | $1,125.02 | | $1,022.64 | $102.38 |

| SUBTOTALS | | | |
|---|---|---|---|
| | $139,489.01 | $126,459.13 | $13,029.88 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $11,115.64 | 11/20/1999 | $12,489.47 | 12/20/1999 | $11,986.65 |
| 01/20/2000 | $11,863.94 | 02/20/2000 | $11,863.91 | 03/20/2000 | $11,863.93 |
| 04/20/2000 | $12,297.96 | 05/20/2000 | $11,925.95 | 06/20/2000 | $18,405.78 |
| 07/20/2000 | $12,645.90 | 08/20/2000 | $13,029.88 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 15020 ISD: 15

OFFICE OF THE SUPERINTENDENT
BOYNE CITY PUBLIC SCHOOL DISTRICT
P. O. BOX 289
BOYNE CITY MI 49712

| | |
|---|---|
| FY 2000 Foundation | 6,226.17 |

| | |
|---|---|
| Homestead Tax Value | 123,936,263.00 |
| Non-Homestead Tax Value | 174,228,658.00 |
| NHS Tax Value Per Pupil | 124,558.47 |

| | |
|---|---|
| State Aid Membership | 1,443.05 |
| General ED K-12 | 1,398.77 |
| February 1999 | 1,424.35 |
| September 1999 | 1,390.24 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 44.28 |
| February 1999 | 44.65 |
| September 1999 | 44.16 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,000,605.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,984.12)<br>20(5) Adjust: 81.91 FTEs, $-23,700.31 | 5,549,167.22 | 100.00% | 5,038,991.03 | 510,176.19 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.09 FTEs, $-47.36 | 275,647.45 | 100.00% | 250,402.23 | 25,245.22 |
| 51a | SPECIAL EDUCATION | 10,663.66 | 100.00% | 9,854.57 | 809.09 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 40,765.24 | 100.00% | 36,894.30 | 3,870.94 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 17,041.90 | 100.00% | 17,041.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 21,303.14 | 100.00% | 21,303.14 | 0.00 |
| 31A | AT RISK | 186,096.20 | 100.00% | 169,269.93 | 16,826.27 |
| 31d | SCHOOL LUNCH | 7,088.39 | 100.00% | 6,443.35 | 645.04 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 20,520.00 | 100.00% | 18,652.68 | 1,867.32 |
| | | $6,128,293.20 | | $5,568,853.13 | $559,440.07 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (5,072.26) | 100.00% | (4,610.68) | (461.58) |
| 20 | 1996 FOUNDATION | 4,823.92 | 100.00% | 4,384.94 | 438.98 |
| 20 | 1997 FOUNDATION | 3,244.03 | 100.00% | 2,948.82 | 295.21 |
| 51a | 1997 SPECIAL ED FOUNDATION | 561.49 | 100.00% | 510.39 | 51.10 |
| 20 | 1998 FOUNDATION | 6,750.05 | 100.00% | 6,135.80 | 614.25 |
| 20 | 1999 FOUNDATION | 1,785.06 | 100.00% | 1,622.62 | 162.44 |
| 51a | 1999 SPECIAL EDUCATION | 18,861.42 | 100.00% | 17,145.03 | 1,716.39 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (18,861.42) | 100.00% | (17,145.03) | (1,716.39) |
| 31a | 1999 AT RISK | (164.94) | 100.00% | (149.93) | (15.01) |
| 107 | 1999 ADULT ED COMPLIANCE | (1,368.00) | 100.00% | (1,243.51) | (124.49) |
| | | $10,559.35 | | $9,598.45 | $960.90 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,138,852.55 | $5,578,451.58 | $560,400.97 |

**PAYMENT DATA**

District: 15020 BOYNE CITY PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $563,776.59 | 11/15/1999 | $17,041.90 | 11/20/1999 | $514,884.05 |
| 12/20/1999 | $540,671.61 | 01/20/2000 | $539,777.43 | 02/20/2000 | $539,702.41 |
| 03/20/2000 | $539,517.28 | 04/20/2000 | $597,315.03 | 05/15/2000 | $21,303.14 |
| 05/20/2000 | $537,350.63 | 06/20/2000 | $613,427.83 | 07/20/2000 | $553,683.68 |
| 08/20/2000 | $560,400.97 | | | | |

District: 15020 BOYNE CITY PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 15030 ISD: 15

OFFICE OF THE SUPERINTENDENT
BOYNE FALLS PUBLIC SCHOOL DISTRICT
P O BOX 356
BOYNE FALLS MI 49713

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 18,744,382.00 |
| Non-Homestead Tax Value | 34,037,545.00 |
| NHS Tax Value Per Pupil | 122,795.00 |

| | |
|---|---|
| State Aid Membership | 282.25 |
| General ED K-12 | 277.19 |
| February 1999 | 263.08 |
| September 1999 | 281.89 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 5.06 |
| February 1999 | 4.92 |
| September 1999 | 5.11 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 65,597.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,489.69)<br>20(5) Adjust: 12.92 FTEs, $5,554.48 | 972,861.65 | 100.00% | 882,464.21 | 90,397.44 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.08 FTEs, $42.09 | 28,884.09 | 100.00% | 26,220.45 | 2,663.64 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 3,731.50 | 100.00% | 3,391.93 | 339.57 |
| 31A | AT RISK | 35,643.06 | 100.00% | 32,399.52 | 3,243.54 |
| 31d | SCHOOL LUNCH | 2,216.22 | 100.00% | 2,014.54 | 201.68 |
| | | $1,043,336.52 | | $946,490.65 | $96,845.87 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,165.86) | 100.00% | (1,968.77) | (197.09) |
| 20 | 1996 FOUNDATION | 968.76 | 100.00% | 880.60 | 88.16 |
| 20 | 1997 FOUNDATION | (14.99) | 100.00% | (13.63) | (1.36) |
| 51a | 1997 SPECIAL ED FOUNDATION | 382.13 | 100.00% | 347.36 | 34.77 |
| 20 | 1998 FOUNDATION | 467.43 | 100.00% | 424.89 | 42.54 |
| 20 | 1999 FOUNDATION | 2,207.88 | 100.00% | 2,006.96 | 200.92 |
| 31a | 1999 AT RISK | (41.09) | 100.00% | (37.35) | (3.74) |
| | | $1,804.26 | | $1,640.06 | $164.20 |
| **SUBTOTALS** | | $1,045,140.78 | | $948,130.71 | $97,010.07 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $84,781.09 | 11/20/1999 | $102,586.20 | 12/20/1999 | $93,216.21 |
| 01/20/2000 | $93,527.84 | 02/20/2000 | $93,509.16 | 03/20/2000 | $93,472.44 |
| 04/20/2000 | $93,513.63 | 05/20/2000 | $93,509.98 | 06/20/2000 | $105,054.18 |
| 07/20/2000 | $94,959.98 | 08/20/2000 | $97,010.07 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 15050 ISD: 15

OFFICE OF THE SUPERINTENDENT
CHARLEVOIX PUBLIC SCHOOLS
208 CLINTON STREET
CHARLEVOIX MI 49720

| | |
|---|---|
| FY 2000 Foundation | 7,086.66 |

| | |
|---|---|
| Homestead Tax Value | 171,378,947.00 |
| Non-Homestead Tax Value | 251,182,747.00 |
| NHS Tax Value Per Pupil | 184,008.58 |

| | |
|---|---|
| State Aid Membership | 1,388.42 |
| General ED K-12 | 1,365.06 |
| February 1999 | 1,337.93 |
| September 1999 | 1,374.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 23.36 |
| February 1999 | 26.74 |
| September 1999 | 22.23 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 582,491.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,774.51)<br>20(5) Adjust: 50.89 FTEs, $-60,126.74 | 5,092,305.88 | 100.00% | 4,623,330.83 | 468,975.05 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.87 FTEs, $-833.64 | 164,710.74 | 100.00% | 149,637.13 | 15,073.61 |
| 51a | SPECIAL EDUCATION | 1,962.07 | 100.00% | 1,868.46 | 93.61 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 30,544.54 | 100.00% | 27,680.05 | 2,864.49 |
| 31A | AT RISK | 122,173.70 | 100.00% | 111,117.89 | 11,055.81 |
| 31d | SCHOOL LUNCH | 7,064.47 | 100.00% | 6,421.60 | 642.87 |
| | | $5,418,761.40 | | $4,920,055.96 | $498,705.44 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (13.69) | 100.00% | (12.44) | (1.25) |
| 20 | 1996 FOUNDATION | 4,830.14 | 100.00% | 4,390.60 | 439.54 |
| 20 | 1997 FOUNDATION | (81.61) | 100.00% | (74.18) | (7.43) |
| 51a | 1997 SPECIAL ED FOUNDATION | 154.38 | 100.00% | 140.33 | 14.05 |
| 20 | 1998 FOUNDATION | 531.38 | 100.00% | 483.02 | 48.36 |
| 20 | 1999 FOUNDATION | (5,382.57) | 100.00% | (4,892.76) | (489.81) |
| 51a | 1999 SPECIAL EDUCATION | (9,349.10) | 100.00% | (8,498.33) | (850.77) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 9,349.10 | 100.00% | 8,498.33 | 850.77 |
| 31a | 1999 AT RISK | (93.75) | 100.00% | (85.22) | (8.53) |
| | | ($55.72) | | ($50.65) | ($5.07) |
| **SUBTOTALS** | | $5,418,705.68 | | $4,920,005.31 | $498,700.37 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $468,244.72 | 11/20/1999 | $496,434.15 | 12/20/1999 | $482,457.83 |
| 01/20/2000 | $482,378.91 | 02/20/2000 | $482,336.28 | 03/20/2000 | $481,947.38 |
| 04/20/2000 | $478,918.38 | 05/20/2000 | $475,335.76 | 06/20/2000 | $580,274.38 |
| 07/20/2000 | $491,677.52 | 08/20/2000 | $498,700.37 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 15060 ISD: 15

OFFICE OF THE SUPERINTENDENT
EAST JORDAN PUBLIC SCHOOL DISTRICT
PO BOX 399 304 FOURTH STREET
EAST JORDAN MI 49727

| | |
|---|---|
| FY 2000 Foundation | 5,804.03 |

| | |
|---|---|
| Homestead Tax Value | 86,425,152.00 |
| Non-Homestead Tax Value | 117,076,192.00 |
| NHS Tax Value Per Pupil | 98,004.51 |

| | |
|---|---|
| State Aid Membership | 1,223.93 |
| General ED K-12 | 1,194.60 |
| February 1999 | 1,166.36 |
| September 1999 | 1,200.01 |
| Migrant | 4.00 |
| Special ED K-12 Sec 52 | 29.33 |
| February 1999 | 27.53 |
| September 1999 | 29.93 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 419,990.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,039.95)<br>20(5) Adjust: 50.30 FTEs, $31,219.54 | 4,857,343.81 | 100.00% | 4,410,981.96 | 446,361.85 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 170,232.20 | 100.00% | 154,634.43 | 15,597.77 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 21,984.94 | 100.00% | 19,984.31 | 2,000.63 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 6,214.50 | 100.00% | 6,214.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,768.40 | 100.00% | 7,768.40 | 0.00 |
| 31A | AT RISK | 182,360.62 | 100.00% | 165,880.50 | 16,480.12 |
| 31d | SCHOOL LUNCH | 6,706.93 | 100.00% | 6,096.60 | 610.33 |
| 31a | AT RISK DEDUCT | (16,480.12) | 100.00% | 0.00 | (16,480.12) |
| | | $5,236,131.28 | | $4,771,560.70 | $464,570.58 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 769.00 | 100.00% | 699.02 | 69.98 |
| 20 | 1996 FOUNDATION | 10,413.62 | 100.00% | 9,465.98 | 947.64 |
| 51a | 1997 SPECIAL ED FOUNDATION | (14.58) | 100.00% | (13.25) | (1.33) |
| 20 | 1998 FOUNDATION | 3,701.86 | 100.00% | 3,364.99 | 336.87 |
| 20 | 1999 FOUNDATION | 4,866.10 | 100.00% | 4,423.28 | 442.82 |
| 31a | 1999 AT RISK | (197.34) | 100.00% | (179.38) | (17.96) |
| | | $19,538.66 | | $17,760.64 | $1,778.02 |
| **SUBTOTALS** | | $5,255,669.94 | | $4,789,321.34 | $466,348.60 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $467,721.10 | 11/15/1999 | $6,214.50 | 11/20/1999 | $474,350.88 |
| 12/20/1999 | $472,254.22 | 01/20/2000 | $471,442.05 | 02/20/2000 | $471,352.38 |
| 03/20/2000 | $471,164.98 | 04/20/2000 | $465,871.94 | 05/15/2000 | $7,768.40 |
| 05/20/2000 | $470,567.57 | 06/20/2000 | $533,922.66 | 07/20/2000 | $476,690.66 |
| 08/20/2000 | $466,348.60 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 15901 ISD: 15

OFFICE OF THE SUPERINTENDENT
CONCORD ACADEMY-BOYNE
00401 DIETZ ROAD
BOYNE CITY MI 49712

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 224.25 |
| General ED K-12 | 224.25 |
| February 1999 | 201.00 |
| September 1999 | 232.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 1,278,225.00 | 100.00% | 1,160,334.89 | 117,890.11 |
| | | $1,278,225.00 | | $1,160,334.89 | $117,890.11 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 15 | 1998 OVERPAYMENT | (35,360.59) | 100.00% | (32,142.78) | (3,217.81) |
| | | ($35,360.59) | | ($32,142.78) | ($3,217.81) |
| **SUBTOTALS** | | $1,242,864.41 | | $1,128,192.11 | $114,672.30 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $113,466.00 | 11/20/1999 | $112,172.42 | 12/20/1999 | $112,819.22 |
| 01/20/2000 | $112,819.21 | 02/20/2000 | $112,819.21 | 03/20/2000 | $112,819.20 |
| 04/20/2000 | $112,819.22 | 05/20/2000 | $112,819.21 | 06/20/2000 | $112,819.21 |
| 07/20/2000 | $112,819.21 | 08/20/2000 | $114,672.30 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 15902 ISD: 15

OFFICE OF THE SUPERINTENDENT
NORTHWEST ACADEMY
115 WEST HURLBUT
CHARLEVOIX MI 49720

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 91.33 |
| General ED K-12 | 91.14 |
| February 1999 | 96.37 |
| September 1999 | 89.39 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.19 |
| February 1999 | 0.29 |
| September 1999 | 0.16 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 6,236.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 565,068.00 | 100.00% | 513,315.43 | 51,752.57 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,178.00 | 100.00% | 1,070.11 | 107.89 |
| 51a | SPECIAL EDUCATION | 606.36 | 100.00% | 551.87 | 54.49 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 1,984.86 | 100.00% | 1,805.40 | 179.46 |
| 31a | AT RISK DEDUCT | (179.46) | 100.00% | 0.00 | (179.46) |
| | | $568,657.76 | | $516,742.81 | $51,914.95 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 115.00 | 100.00% | 104.54 | 10.46 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (115.00) | 100.00% | (104.54) | (10.46) |
| 31a | 1999 AT RISK | (2.32) | 100.00% | (2.11) | (0.21) |
| | | ($2.32) | | ($2.11) | ($0.21) |
| **SUBTOTALS** | | $568,655.44 | | $516,740.70 | $51,914.74 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $49,857.12 | 11/20/1999 | $54,731.78 | 12/20/1999 | $52,294.43 |
| 01/20/2000 | $52,294.44 | 02/20/2000 | $52,293.42 | 03/20/2000 | $52,291.59 |
| 04/20/2000 | $47,967.09 | 05/20/2000 | $51,675.44 | 06/20/2000 | $51,669.74 |
| 07/20/2000 | $51,665.65 | 08/20/2000 | $51,914.74 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 16000 ISD: 16

| | |
|---|---|
| LEA Membership | 10,713.93 |
| ISD Membership | |
| February 1999 | 92.91 |
| September 1999 | 95.75 |
| | 91.96 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 0.9010 |
| Voc. Ed. | 0.0000 |
| Operating | 0.2343 |

| | |
|---|---|
| Special ED Costs | 2,862,765.00 |
| SE Transportation Costs | 158,915.00 |

OFFICE OF THE SUPERINTENDENT
CHEB OT PRES ISLE I.S.D
6065 LEARNING LANE
INDIAN RIVER MI 49749

| | |
|---|---|
| Homestead Tax Value | 801,422,270.00 |
| Non-Homestead Tax Value | 1,185,881,340.00 |
| Total Tax Value Per Pupil | 185,487.83 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 75.93 FTEs, $438,749.41 | 438,749.41 | 100.00% | 397,481.88 | 41,267.53 |
| 51a | SPECIAL EDUCATION | 492,298.82 | 100.00% | 448,840.96 | 43,457.86 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 17.00 FTEs, $97,426.17 | 97,426.17 | 100.00% | 87,747.29 | 9,678.88 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 24,232.55 | 100.00% | 24,232.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 30,291.78 | 100.00% | 30,291.78 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 16,435.00 | 100.00% | 14,939.42 | 1,495.58 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 209.00 | 100.00% | 189.98 | 19.02 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 14,563.94 | 100.00% | 13,238.62 | 1,325.32 |
| 51a.1 | TUITION DEDUCT-DEAF | (43,299.36) | 100.00% | (39,359.12) | (3,940.24) |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 113,101.87 | 100.00% | 102,809.60 | 10,292.27 |
| 54 | SCHOOL FOR DEAF/BLIND | 16,255.61 | 100.00% | 14,776.35 | 1,479.26 |
| 61a.1 | VOCATIONAL EDUCATION | 120,856.22 | 100.00% | 109,858.30 | 10,997.92 |
| 61a.2 | VOC. ED. ADMINISTRATION | 7,438.00 | 100.00% | 6,761.14 | 676.86 |
| 81 | INTERMEDIATE DISTRICTS | 743,448.86 | 100.00% | 674,500.39 | 68,948.47 |
| | | $2,082,722.15 | | $1,896,048.42 | $186,673.73 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 7,769.47 | 100.00% | 7,062.45 | 707.02 |
| 51a13 | 1999 SPECIAL ED FOUNDATION (NON-SEC 52) | 2,068.00 | 100.00% | 1,879.81 | 188.19 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | 4,868.00 | 100.00% | 4,425.01 | 442.99 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 1,461.46 | 100.00% | 1,328.47 | 132.99 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (37,575.60) | 100.00% | (34,156.22) | (3,419.38) |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 356.72 | 100.00% | 324.26 | 32.46 |
| | | ($21,051.95) | | ($19,136.22) | ($1,915.73) |
| **SUBTOTALS** | | $2,061,670.20 | | $1,876,912.20 | $184,758.00 |

**PAYMENT DATA**

District: 16000 CHEB OT PRES ISLE I.S.D

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $190,868.47 | 11/15/1999 | $24,232.55 | 11/20/1999 | $180,333.48 |
| 12/20/1999 | $186,096.79 | 01/20/2000 | $185,766.27 | 02/20/2000 | $186,791.55 |
| 03/20/2000 | $171,182.52 | 04/20/2000 | $193,393.94 | 05/15/2000 | $30,291.78 |
| 05/20/2000 | $161,160.21 | 06/20/2000 | $184,555.83 | 07/20/2000 | $182,238.81 |
| 08/20/2000 | $184,758.00 | | | | |

District: 16000 CHEB OT PRES ISLE I.S.D

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 16015 ISD: 16

OFFICE OF THE SUPERINTENDENT
CHEBOYGAN AREA SCHOOLS
BOX 100
CHEBOYGAN MI 49721

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 160,731,052.00 |
| Non-Homestead Tax Value | 169,004,684.00 |
| NHS Tax Value Per Pupil | 74,833.48 |

| | |
|---|---|
| State Aid Membership | 2,345.71 |
| General ED K-12 | 2,258.41 |
| February 1999 | 2,253.58 |
| September 1999 | 2,260.02 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 87.30 |
| February 1999 | 87.86 |
| September 1999 | 87.11 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,077,861.00 |
| SE Transportation Costs | 130,966.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,353.00)<br>20(5) Adjust: 3.25 FTEs, $2,935.84 | 9,833,794.57 | 100.00% | 8,897,520.46 | 936,274.11 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.25 FTEs, $295.41 | 497,905.41 | 100.00% | 451,015.36 | 46,890.05 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 94,214.46 | 100.00% | 85,640.94 | 8,573.52 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 30,034.20 | 100.00% | 30,034.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 37,544.10 | 100.00% | 37,544.10 | 0.00 |
| 31A | AT RISK | 329,245.25 | 100.00% | 298,575.02 | 30,670.23 |
| 31d | SCHOOL LUNCH | 6,610.52 | 100.00% | 6,008.96 | 601.56 |
| 36 | EARLY CHILDHOOD EDUCATION | 62,000.00 | 100.00% | 56,358.00 | 5,642.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,536.00 | 100.00% | 5,032.22 | 503.78 |
| 61a.1 | VOCATIONAL EDUCATION | 140,546.14 | 100.00% | 127,756.44 | 12,789.70 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,625.00 | 100.00% | 7,840.13 | 784.87 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 40,356.00 | 100.00% | 36,683.60 | 3,672.40 |
| | | $11,116,411.65 | | $10,070,009.43 | $1,046,402.22 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,141.43 | 100.00% | 1,037.56 | 103.87 |
| 20 | 1996 FOUNDATION | 117.62 | 100.00% | 106.92 | 10.70 |
| 20 | 1997 FOUNDATION | 2,059.09 | 100.00% | 1,871.71 | 187.38 |
| 51a | 1997 SPECIAL ED FOUNDATION | 220.31 | 100.00% | 200.26 | 20.05 |
| 20 | 1998 FOUNDATION | 88.57 | 100.00% | 80.51 | 8.06 |
| 20 | 1999 FOUNDATION | 9,530.26 | 100.00% | 8,663.01 | 867.25 |
| 31a | 1999 AT RISK | (324.66) | 100.00% | (295.12) | (29.54) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,248.65) | 100.00% | (2,044.02) | (204.63) |
| | | $10,583.97 | | $9,620.83 | $963.14 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $11,126,995.62 | $10,079,630.26 | $1,047,365.36 |

**PAYMENT DATA**

District: 16015 CHEBOYGAN AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $980,932.64 | 11/15/1999 | $30,034.20 | 11/20/1999 | $984,053.94 |
| 12/20/1999 | $983,388.45 | 01/20/2000 | $982,791.71 | 02/20/2000 | $1,012,644.12 |
| 03/20/2000 | $1,015,905.05 | 04/20/2000 | $990,077.77 | 05/15/2000 | $37,544.10 |
| 05/20/2000 | $977,845.06 | 06/20/2000 | $1,087,558.32 | 07/20/2000 | $996,854.90 |
| 08/20/2000 | $1,047,365.36 | | | | |

District: 16015 CHEBOYGAN AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 16050 ISD: 16

OFFICE OF THE SUPERINTENDENT
INLAND LAKES SCHOOL DISTRICT
5243 S. STRAITS HWY
INDIAN RIVER MI 49749

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 97,275,015.00 |
| Non-Homestead Tax Value | 124,946,187.00 |
| NHS Tax Value Per Pupil | 120,723.29 |

| | |
|---|---|
| State Aid Membership | 1,049.77 |
| General ED K-12 | 1,034.98 |
| February 1999 | 1,019.65 |
| September 1999 | 1,040.09 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 14.79 |
| February 1999 | 12.96 |
| September 1999 | 15.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 253,901.00 |
| SE Transportation Costs | 27,348.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,526.98)<br>20(5) Adjust: 7.50 FTEs, $2,995.77 | 3,653,349.53 | 100.00% | 3,314,790.82 | 338,558.71 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 84,303.00 | 100.00% | 76,562.91 | 7,740.09 |
| 51a | SPECIAL EDUCATION | 7,605.22 | 100.00% | 6,981.67 | 623.55 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 27,159.55 | 100.00% | 24,619.51 | 2,540.04 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 6,078.50 | 100.00% | 6,078.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,598.40 | 100.00% | 7,598.40 | 0.00 |
| 31A | AT RISK | 132,302.22 | 100.00% | 120,347.57 | 11,954.65 |
| 31d | SCHOOL LUNCH | 5,578.12 | 100.00% | 5,070.51 | 507.61 |
| 36 | EARLY CHILDHOOD EDUCATION | 27,900.00 | 100.00% | 25,361.10 | 2,538.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,452.00 | 100.00% | 2,228.87 | 223.13 |
| 61a.1 | VOCATIONAL EDUCATION | 1,113.50 | 100.00% | 1,012.17 | 101.33 |
| | | $3,955,440.04 | | $3,590,652.03 | $364,788.01 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 14,013.08 | 100.00% | 12,737.89 | 1,275.19 |
| 20 | 1996 FOUNDATION | 16,078.68 | 100.00% | 14,615.52 | 1,463.16 |
| 20 | 1997 FOUNDATION | (3,341.74) | 100.00% | (3,037.64) | (304.10) |
| 51a | 1997 SPECIAL ED FOUNDATION | 38.94 | 100.00% | 35.40 | 3.54 |
| 20 | 1998 FOUNDATION | (272,842.56) | 100.00% | (248,013.89) | (24,828.67) |
| 20 | 1999 FOUNDATION | 13,645.55 | 100.00% | 12,403.80 | 1,241.75 |
| 51a | 1999 SPECIAL EDUCATION | 14,082.46 | 100.00% | 12,800.96 | 1,281.50 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (14,082.46) | 100.00% | (12,800.96) | (1,281.50) |
| 31a | 1999 AT RISK | (114.01) | 100.00% | (103.64) | (10.37) |
| 31 | 1999 AT RISK DEDUCT | 10,193.56 | 100.00% | 10,193.56 | 0.00 |
| | | ($222,328.50) | | ($201,169.00) | ($21,159.50) |
| **SUBTOTALS** | | $3,733,111.54 | | $3,389,483.03 | $343,628.51 |

**PAYMENT DATA**

District: 16050 INLAND LAKES SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $360,105.50 | 11/15/1999 | $6,078.50 | 11/20/1999 | $355,111.65 |
| 12/20/1999 | $283,043.37 | 01/20/2000 | $329,355.65 | 02/20/2000 | $329,303.84 |
| 03/20/2000 | $329,202.57 | 04/20/2000 | $329,314.60 | 05/15/2000 | $7,598.40 |
| 05/20/2000 | $329,352.65 | 06/20/2000 | $402,032.46 | 07/20/2000 | $328,983.84 |
| 08/20/2000 | $343,628.51 | | | | |

District: 16050 INLAND LAKES SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 16070 ISD: 16

OFFICE OF THE SUPERINTENDENT
MACKINAW CITY PUBLIC SCHOOLS
BOX 447, 609 WEST CENTRAL
MACKINAW CITY MI 49701

| | |
|---|---|
| FY 2000 Foundation | 6,881.64 |

| | |
|---|---|
| Homestead Tax Value | 21,080,182.00 |
| Non-Homestead Tax Value | 76,990,787.00 |
| NHS Tax Value Per Pupil | 316,834.51 |

| | |
|---|---|
| State Aid Membership | 243.00 |
| General ED K-12 | 243.00 |
| February 1999 | 246.00 |
| September 1999 | 242.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $1,253.58)<br>20(5) Adjust: 1.51 FTEs, $-1,573.64 | 303,046.30 | 100.00% | 274,574.53 | 28,471.77 |
| 31A | AT RISK | 15,540.17 | 100.00% | 14,134.16 | 1,406.01 |
| 31d | SCHOOL LUNCH | 36.07 | 100.00% | 32.79 | 3.28 |
| 36 | EARLY CHILDHOOD EDUCATION | 3,100.00 | 100.00% | 2,817.90 | 282.10 |
| 31a | AT RISK DEDUCT | (1,406.01) | 100.00% | 0.00 | (1,406.01) |
| | | $320,316.53 | | $291,559.38 | $28,757.15 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (14,039.32) | 100.00% | (12,761.74) | (1,277.58) |
| 20 | 1996 FOUNDATION | 1,738.84 | 100.00% | 1,580.61 | 158.23 |
| 20 | 1997 FOUNDATION | 423.19 | 100.00% | 384.68 | 38.51 |
| 51a | 1997 SPECIAL ED FOUNDATION | 10.74 | 100.00% | 9.76 | 0.98 |
| 20 | 1998 FOUNDATION | 1,420.84 | 100.00% | 1,291.54 | 129.30 |
| 20 | 1999 FOUNDATION | 14.80 | 100.00% | 13.45 | 1.35 |
| 31a | 1999 AT RISK | (21.41) | 100.00% | (19.46) | (1.95) |
| | | ($10,452.32) | | ($9,501.16) | ($951.16) |
| **SUBTOTALS** | | $309,864.21 | | $282,058.22 | $27,805.99 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $32,877.42 | 11/20/1999 | $23,843.02 | 12/20/1999 | $25,034.49 |
| 01/20/2000 | $27,251.64 | 02/20/2000 | $27,241.91 | 03/20/2000 | $27,231.30 |
| 04/20/2000 | $27,245.98 | 05/20/2000 | $27,244.66 | 06/20/2000 | $35,932.16 |
| 07/20/2000 | $28,155.64 | 08/20/2000 | $27,805.99 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 16100 ISD: 16

OFFICE OF THE SUPERINTENDENT
WOLVERINE COMMUNITY SCHOOL DISTRICT
BALLARD STREET
WOLVERINE MI 49799

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 18,959,562.00 |
| Non-Homestead Tax Value | 25,654,275.00 |
| NHS Tax Value Per Pupil | 79,009.16 |

| | |
|---|---|
| State Aid Membership | 339.79 |
| General ED K-12 | 324.70 |
| February 1999 | 354.44 |
| September 1999 | 314.78 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 15.09 |
| February 1999 | 15.90 |
| September 1999 | 14.82 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 164,045.00 |
| SE Transportation Costs | 24,824.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,277.84) | 1,389,014.65 | 100.00% | 1,244,380.78 | 144,633.87 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 86,013.00 | 100.00% | 77,335.37 | 8,677.63 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 10,446.83 | 100.00% | 9,496.17 | 950.66 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 106,325.07 | 100.00% | 95,650.60 | 10,674.47 |
| 31C | CLASS SIZE IMPLEMENTATION | 387,826.00 | 100.00% | 352,533.83 | 35,292.17 |
| 31d | SCHOOL LUNCH | 1,022.16 | 100.00% | 929.14 | 93.02 |
| 36 | EARLY CHILDHOOD EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 876.00 | 100.00% | 796.28 | 79.72 |
| | | $1,981,523.71 | | $1,781,122.17 | $200,401.54 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (450.22) | 100.00% | (409.25) | (40.97) |
| 20 | 1997 FOUNDATION | 41,332.05 | 100.00% | 37,570.83 | 3,761.22 |
| 51a | 1997 SPECIAL ED FOUNDATION | 919.49 | 100.00% | 835.82 | 83.67 |
| 20 | 1998 FOUNDATION | (5,389.23) | 100.00% | (4,898.81) | (490.42) |
| 20 | 1999 FOUNDATION | 2,603.40 | 100.00% | 2,366.49 | 236.91 |
| 31a | 1999 AT RISK | (98.38) | 100.00% | (89.43) | (8.95) |
| | | $38,917.11 | | $35,375.65 | $3,541.46 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,020,440.82 | $1,816,497.82 | $203,943.00 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $200,222.43 | 11/20/1999 | $155,498.81 | 12/20/1999 | $187,661.64 |
| 01/20/2000 | $181,127.63 | 02/20/2000 | $181,082.92 | 03/20/2000 | $180,964.57 |
| 04/20/2000 | $181,087.45 | 05/20/2000 | $181,027.56 | 06/20/2000 | $185,917.08 |
| 07/20/2000 | $181,907.73 | 08/20/2000 | $203,943.00 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 17000 ISD: 17

| | |
|---|---|
| LEA Membership | 9,008.12 |
| ISD Membership | 45.77 |
| February 1999 | 45.30 |
| September 1999 | 45.92 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 0.8220 |
| Voc. Ed. | 0.0000 |
| Operating | 0.1984 |

| | |
|---|---|
| Special ED Costs | 1,985,950.00 |
| SE Transportation Costs | 0.00 |

OFFICE OF THE SUPERINTENDENT
EASTERN U.P. I.S.D.
P. O. BOX 883
SAULT STE MARIE MI 49783

| | |
|---|---|
| Homestead Tax Value | 479,301,063.00 |
| Non-Homestead Tax Value | 785,820,240.00 |
| Total Tax Value Per Pupil | 140,442.32 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 45.79 FTEs, $266,684.12 | 266,684.12 | 100.00% | 240,831.68 | 25,852.44 |
| 51a | SPECIAL EDUCATION | 301,571.64 | 100.00% | 275,712.81 | 25,858.83 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 34,334.40 | 100.00% | 34,334.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 42,919.55 | 100.00% | 42,919.55 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 285,200.00 | 100.00% | 259,246.80 | 25,953.20 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 20,748.00 | 100.00% | 18,859.93 | 1,888.07 |
| 68 | CAREER PREP IMPLEMENTATION | 149,516.00 | 100.00% | 135,910.04 | 13,605.96 |
| 61a.2 | VOC. ED. ADMINISTRATION | 5,550.00 | 100.00% | 5,044.95 | 505.05 |
| 74 | BUS DRIVER SAFETY/NON SE AUX TRANS | 23,104.00 | 100.00% | 21,001.54 | 2,102.46 |
| 81 | INTERMEDIATE DISTRICTS | 465,283.59 | 100.00% | 422,132.56 | 43,151.03 |
| | | $1,605,625.58 | | $1,465,733.54 | $139,892.04 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 8,516.61 | 100.00% | 7,741.60 | 775.01 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (1,647.00) | 100.00% | (1,497.12) | (149.88) |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 12,851.00 | 100.00% | 11,681.56 | 1,169.44 |
| 56 | 1999 PRIOR YEAR ISD ALLOWANCES | 18,620.36 | 100.00% | 16,925.91 | 1,694.45 |
| | | $38,340.97 | | $34,851.95 | $3,489.02 |
| **SUBTOTALS** | | $1,643,966.55 | | $1,500,585.49 | $143,381.06 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $139,739.73 | 11/15/1999 | $34,334.40 | 11/20/1999 | $139,739.72 |
| 12/20/1999 | $139,739.72 | 01/20/2000 | $139,739.74 | 02/20/2000 | $148,288.10 |
| 03/20/2000 | $141,449.41 | 04/20/2000 | $152,287.65 | 05/15/2000 | $42,919.55 |
| 05/20/2000 | $140,633.59 | 06/20/2000 | $139,380.72 | 07/20/2000 | $142,333.16 |
| 08/20/2000 | $143,381.06 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 17010 ISD: 17

OFFICE OF THE SUPERINTENDENT
SAULT STE MARIE AREA SCHOOLS
460 WEST SPRUCE STREET
SAULT STE MARIE MI 49783

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 160,649,755.00 |
| Non-Homestead Tax Value | 168,919,342.00 |
| NHS Tax Value Per Pupil | 55,121.34 |

| | |
|---|---|
| State Aid Membership | 3,164.01 |
| General ED K-12 | 3,064.50 |
| February 1999 | 3,039.46 |
| September 1999 | 3,072.84 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 99.51 |
| February 1999 | 84.25 |
| September 1999 | 104.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,625,103.00 |
| SE Transportation Costs | 190,936.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,707.82) | 14,427,114.39 | 100.00% | 13,102,082.71 | 1,325,031.68 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 567,207.00 | 100.00% | 515,229.34 | 51,977.66 |
| 51a | SPECIAL EDUCATION | 32,247.17 | 100.00% | 29,674.50 | 2,572.67 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 100,582.23 | 100.00% | 91,067.43 | 9,514.80 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 68,770.40 | 100.00% | 68,770.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 85,966.10 | 100.00% | 85,966.10 | 0.00 |
| 31A | AT RISK | 482,691.66 | 100.00% | 439,076.32 | 43,615.34 |
| 31d | SCHOOL LUNCH | 20,235.28 | 100.00% | 18,393.87 | 1,841.41 |
| 61a.1 | VOCATIONAL EDUCATION | 186,339.97 | 100.00% | 169,383.03 | 16,956.94 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| | | $16,012,654.20 | | $14,560,097.20 | $1,452,557.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (7,254.83) | 100.00% | (6,594.64) | (660.19) |
| 20 | 1996 FOUNDATION | 3,284.43 | 100.00% | 2,985.55 | 298.88 |
| 20 | 1997 FOUNDATION | (2,387.27) | 100.00% | (2,170.03) | (217.24) |
| 51a | 1997 SPECIAL ED FOUNDATION | (1,032.99) | 100.00% | (938.99) | (94.00) |
| 20 | 1998 FOUNDATION | 1,533.87 | 100.00% | 1,394.29 | 139.58 |
| 20 | 1999 FOUNDATION | 672.97 | 100.00% | 611.73 | 61.24 |
| 51a | 1999 SPECIAL EDUCATION | 8,006.14 | 100.00% | 7,277.58 | 728.56 |
| 31a | 1999 AT RISK | (484.39) | 100.00% | (440.31) | (44.08) |
| | | $2,337.93 | | $2,125.18 | $212.75 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $16,014,992.13 | $14,562,222.38 | $1,452,769.75 |

**PAYMENT DATA**

District: 17010 SAULT STE MARIE AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,427,681.66 | 11/15/1999 | $68,770.40 | 11/20/1999 | $1,427,656.13 |
| 12/20/1999 | $1,471,583.90 | 01/20/2000 | $1,442,307.23 | 02/20/2000 | $1,454,641.59 |
| 03/20/2000 | $1,446,565.91 | 04/20/2000 | $1,445,141.88 | 05/15/2000 | $85,966.10 |
| 05/20/2000 | $1,440,725.77 | 06/20/2000 | $1,443,222.42 | 07/20/2000 | $1,407,959.39 |
| 08/20/2000 | $1,452,769.75 | | | | |

District: 17010 SAULT STE MARIE AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 17050 ISD: 17

OFFICE OF THE SUPERINTENDENT
DETOUR AREA SCHOOLS
PO BOX 429
DETOUR VILLAGE MI 49725

| | |
|---|---|
| FY 2000 Foundation | 8,128.83 |

| | |
|---|---|
| Homestead Tax Value | 35,653,251.00 |
| Non-Homestead Tax Value | 61,923,055.00 |
| NHS Tax Value Per Pupil | 237,891.11 |

| | |
|---|---|
| State Aid Membership | 265.25 |
| General ED K-12 | 260.30 |
| February 1999 | 257.72 |
| September 1999 | 261.16 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 4.95 |
| February 1999 | 5.28 |
| September 1999 | 4.84 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 85,709.00 |
| SE Transportation Costs | 22,270.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,807.97) 20(9) Supplemental: $275,547.01 | 1,006,461.60 | 100.00% | 914,873.59 | 91,588.01 |
| 20j | HOLD HARMLESS PAYMENT | 28,630.40 | 100.00% | 25,078.58 | 3,551.82 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 35,640.00 | 100.00% | 32,378.76 | 3,261.24 |
| 51a | SPECIAL EDUCATION | 4,566.35 | 100.00% | 4,168.81 | 397.54 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 1,440.78 | 100.00% | 1,291.67 | 149.11 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,567.05 | 100.00% | 4,567.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 5,709.02 | 100.00% | 5,709.02 | 0.00 |
| 31d | SCHOOL LUNCH | 3,382.90 | 100.00% | 3,075.06 | 307.84 |
| | | $1,090,398.10 | | $991,142.54 | $99,255.56 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 739.67 | 100.00% | 672.36 | 67.31 |
| 20 | 1997 FOUNDATION | 85.99 | 100.00% | 78.16 | 7.83 |
| 51a | 1997 SPECIAL ED FOUNDATION | 67.67 | 100.00% | 61.51 | 6.16 |
| 20 | 1998 FOUNDATION | 886.58 | 100.00% | 805.90 | 80.68 |
| 20 | 1999 FOUNDATION | 605.47 | 100.00% | 550.37 | 55.10 |
| 51a | 1999 SPECIAL EDUCATION | 2,773.84 | 100.00% | 2,521.42 | 252.42 |
| | | $5,159.22 | | $4,689.72 | $469.50 |
| **SUBTOTALS** | | $1,095,557.32 | | $995,832.26 | $99,725.06 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $96,675.03 | 11/15/1999 | $4,567.05 | 11/20/1999 | $96,919.55 |
| 12/20/1999 | $97,062.51 | 01/20/2000 | $96,885.69 | 02/20/2000 | $96,885.70 |
| 03/20/2000 | $96,885.69 | 04/20/2000 | $98,650.70 | 05/15/2000 | $5,709.02 |
| 05/20/2000 | $97,137.84 | 06/20/2000 | $97,137.83 | 07/20/2000 | $111,315.65 |
| 08/20/2000 | $99,725.06 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 17090 ISD: 17

OFFICE OF THE SUPERINTENDENT
PICKFORD PUBLIC SCHOOLS
BOX 278
PICKFORD MI 49774

| | |
|---|---|
| FY 2000 Foundation | 5,852.43 |

| | |
|---|---|
| Homestead Tax Value | 24,787,702.00 |
| Non-Homestead Tax Value | 15,779,824.00 |
| NHS Tax Value Per Pupil | 32,622.49 |

| | |
|---|---|
| State Aid Membership | 490.54 |
| General ED K-12 | 483.71 |
| February 1999 | 480.52 |
| September 1999 | 484.77 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 6.83 |
| February 1999 | 6.84 |
| September 1999 | 6.83 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 68,492.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,265.23)<br>20(5) Adjust: 15.50 FTEs, $-2,362.67 | 2,544,481.73 | 100.00% | 2,310,621.54 | 233,860.19 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 39,972.10 | 100.00% | 36,309.81 | 3,662.29 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 6,596.45 | 100.00% | 5,996.17 | 600.28 |
| 31A | AT RISK | 60,299.97 | 100.00% | 54,850.26 | 5,449.71 |
| 31d | SCHOOL LUNCH | 2,405.65 | 100.00% | 2,186.74 | 218.91 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 307,543.50 | 100.00% | 279,557.04 | 27,986.46 |
| | | $2,961,299.40 | | $2,689,521.56 | $271,777.84 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (843.02) | 100.00% | (766.31) | (76.71) |
| 20 | 1997 FOUNDATION | 371.60 | 100.00% | 337.78 | 33.82 |
| 51a | 1997 SPECIAL ED FOUNDATION | (11.49) | 100.00% | (10.44) | (1.05) |
| 20 | 1998 FOUNDATION | 396.90 | 100.00% | 360.78 | 36.12 |
| 20 | 1999 FOUNDATION | 1,635.58 | 100.00% | 1,486.74 | 148.84 |
| 31a | 1999 AT RISK | (52.66) | 100.00% | (47.87) | (4.79) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (679.23) | 100.00% | (617.42) | (61.81) |
| 107 | 1999 ADULT ED COMPLIANCE | (16,105.35) | 100.00% | (14,639.76) | (1,465.59) |
| | | ($15,287.67) | | ($13,896.50) | ($1,391.17) |
| **SUBTOTALS** | | $2,946,011.73 | | $2,675,625.06 | $270,386.67 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $280,315.12 | 11/20/1999 | $257,689.19 | 12/20/1999 | $269,211.41 |
| 01/20/2000 | $269,071.90 | 02/20/2000 | $269,048.00 | 03/20/2000 | $278,904.13 |
| 04/20/2000 | $270,703.59 | 05/20/2000 | $233,210.41 | 06/20/2000 | $276,949.65 |
| 07/20/2000 | $270,521.66 | 08/20/2000 | $270,386.67 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 17110 ISD: 17

OFFICE OF THE SUPERINTENDENT
RUDYARD AREA SCHOOLS
SECOND AND WILLIAM STREET
RUDYARD MI 49780

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 33,283,769.00 |
| Non-Homestead Tax Value | 34,865,006.00 |
| NHS Tax Value Per Pupil | 29,019.11 |

| | |
|---|---|
| State Aid Membership | 1,231.67 |
| General ED K-12 | 1,201.45 |
| February 1999 | 1,190.24 |
| September 1999 | 1,205.19 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 30.22 |
| February 1999 | 27.99 |
| September 1999 | 30.96 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 402,295.00 |
| SE Transportation Costs | 70,562.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,177.66) | 6,220,699.61 | 100.00% | 5,586,904.63 | 633,794.98 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 172,254.00 | 100.00% | 154,875.75 | 17,378.25 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 47,571.00 | 100.00% | 43,242.04 | 4,328.96 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,385.00 | 100.00% | 8,385.00 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 10,481.62 | 100.00% | 10,481.62 | 0.00 |
| 31A | AT RISK | 263,396.20 | 100.00% | 236,952.60 | 26,443.60 |
| 31d | SCHOOL LUNCH | 3,725.79 | 100.00% | 3,386.74 | 339.05 |
| 36 | EARLY CHILDHOOD EDUCATION | 71,300.00 | 100.00% | 64,811.70 | 6,488.30 |
| 61a.1 | VOCATIONAL EDUCATION | 19,192.57 | 100.00% | 17,446.05 | 1,746.52 |
| | | $6,817,005.79 | | $6,126,486.13 | $690,519.66 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (8,573.58) | 100.00% | (7,793.38) | (780.20) |
| 20 | 1996 FOUNDATION | 127.46 | 100.00% | 115.86 | 11.60 |
| 20 | 1997 FOUNDATION | (249.48) | 100.00% | (226.78) | (22.70) |
| 51a | 1997 SPECIAL ED FOUNDATION | 26.52 | 100.00% | 24.11 | 2.41 |
| 20 | 1998 FOUNDATION | 999.13 | 100.00% | 908.21 | 90.92 |
| 20 | 1999 FOUNDATION | 48.90 | 100.00% | 44.45 | 4.45 |
| 51a | 1999 SPECIAL EDUCATION | 11,616.60 | 100.00% | 10,559.49 | 1,057.11 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (11,616.60) | 100.00% | (10,559.49) | (1,057.11) |
| 31a | 1999 AT RISK | (255.22) | 100.00% | (231.99) | (23.23) |
| | | ($7,876.27) | | ($7,159.52) | ($716.75) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,809,129.52 | $6,119,326.61 | $689,802.91 |

**PAYMENT DATA**

District: 17110 RUDYARD AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $614,876.53 | 11/15/1999 | $8,385.00 | 11/20/1999 | $609,890.58 |
| 12/20/1999 | $610,248.54 | 01/20/2000 | $611,671.89 | 02/20/2000 | $594,540.67 |
| 03/20/2000 | $606,751.84 | 04/20/2000 | $607,982.95 | 05/15/2000 | $10,481.62 |
| 05/20/2000 | $607,955.87 | 06/20/2000 | $609,887.58 | 07/20/2000 | $626,653.54 |
| 08/20/2000 | $689,802.91 | | | | |

District: 17110 RUDYARD AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 17140 ISD: 17

OFFICE OF THE SUPERINTENDENT
BRIMLEY AREA SCHOOLS
BRIMLEY MI 49715

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 21,808,405.00 |
| Non-Homestead Tax Value | 30,571,041.00 |
| NHS Tax Value Per Pupil | 53,541.35 |

| | |
|---|---|
| State Aid Membership | 585.50 |
| General ED K-12 | 570.98 |
| February 1999 | 559.53 |
| September 1999 | 574.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 14.52 |
| February 1999 | 13.97 |
| September 1999 | 14.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 253,833.00 |
| SE Transportation Costs | 94,959.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,736.26) | 2,704,309.73 | 100.00% | 2,456,022.84 | 248,286.89 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 82,764.00 | 100.00% | 75,179.68 | 7,584.32 |
| 51a | SPECIAL EDUCATION | 56,734.07 | 100.00% | 51,624.06 | 5,110.01 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 16,955.80 | 100.00% | 16,955.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 21,195.52 | 100.00% | 21,195.52 | 0.00 |
| 31A | AT RISK | 88,805.60 | 100.00% | 80,781.25 | 8,024.35 |
| 31d | SCHOOL LUNCH | 2,843.03 | 100.00% | 2,584.31 | 258.72 |
| | | $2,973,607.75 | | $2,704,343.46 | $269,264.29 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,415.92) | 100.00% | (3,105.07) | (310.85) |
| 20 | 1996 FOUNDATION | 1,765.49 | 100.00% | 1,604.83 | 160.66 |
| 20 | 1997 FOUNDATION | 164.55 | 100.00% | 149.58 | 14.97 |
| 51a | 1997 SPECIAL ED FOUNDATION | 32.28 | 100.00% | 29.34 | 2.94 |
| 20 | 1998 FOUNDATION | 1,560.28 | 100.00% | 1,418.29 | 141.99 |
| 20 | 1999 FOUNDATION | (5,048.64) | 100.00% | (4,589.21) | (459.43) |
| 51a | 1999 SPECIAL EDUCATION | 25,043.77 | 100.00% | 22,764.79 | 2,278.98 |
| 31a | 1999 AT RISK | (82.18) | 100.00% | (74.70) | (7.48) |
| | | $20,019.63 | | $18,197.85 | $1,821.78 |
| **SUBTOTALS** | | $2,993,627.38 | | $2,722,541.31 | $271,086.07 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $263,219.21 | 11/15/1999 | $16,955.80 | 11/20/1999 | $263,395.81 |
| 12/20/1999 | $263,564.84 | 01/20/2000 | $263,393.29 | 02/20/2000 | $259,265.92 |
| 03/20/2000 | $262,439.12 | 04/20/2000 | $300,219.50 | 05/15/2000 | $21,195.52 |
| 05/20/2000 | $267,915.14 | 06/20/2000 | $267,636.80 | 07/20/2000 | $273,340.36 |
| 08/20/2000 | $271,086.07 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 17160 ISD: 17

OFFICE OF THE SUPERINTENDENT
WHITEFISH SCHOOLS
P.O. BOX 58
PARADISE MI 49768

| | |
|---|---|
| FY 2000 Foundation | 10,050.22 |

| | |
|---|---|
| Homestead Tax Value | 9,654,394.00 |
| Non-Homestead Tax Value | 23,724,365.00 |
| NHS Tax Value Per Pupil | 304,901.23 |

| | |
|---|---|
| State Aid Membership | 78.00 |
| General ED K-12 | 77.81 |
| February 1999 | 80.25 |
| September 1999 | 77.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.19 |
| February 1999 | 0.75 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 19,949.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $1,632.05)<br>20(5) Adjust: 16.42 FTEs, $-24,630.00<br>20(9) Supplemental: $180,191.93 | 282,551.74 | 100.00% | 256,839.53 | 25,712.21 |
| 20j | HOLD HARMLESS PAYMENT | 6,203.79 | 100.00% | 5,356.33 | 847.46 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.08 FTEs, $-120.00 | 1,248.00 | 100.00% | 1,133.74 | 114.26 |
| 51a | SPECIAL EDUCATION | 4,460.17 | 100.00% | 4,054.99 | 405.18 |
| 31d | SCHOOL LUNCH | 1,370.50 | 100.00% | 1,245.78 | 124.72 |
| | | $295,834.20 | | $268,630.37 | $27,203.83 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | (82.76) | 100.00% | (75.23) | (7.53) |
| 20 | 1998 FOUNDATION | 2,180.55 | 100.00% | 1,982.12 | 198.43 |
| 20 | 1999 FOUNDATION | 608.12 | 100.00% | 552.78 | 55.34 |
| | | $2,705.91 | | $2,459.67 | $246.24 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $298,540.11 | $271,090.04 | $27,450.07 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $31,445.25 | 11/20/1999 | $22,599.97 | 12/20/1999 | $27,594.66 |
| 01/20/2000 | $27,213.29 | 02/20/2000 | $27,213.29 | 03/20/2000 | $27,213.29 |
| 04/20/2000 | $26,902.14 | 05/20/2000 | $27,168.84 | 06/20/2000 | $27,168.85 |
| 07/20/2000 | $26,570.46 | 08/20/2000 | $27,450.07 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 17901 ISD: 17

OFFICE OF THE SUPERINTENDENT
BAHWETING ANISHNABE PUBLIC SCHOOL ACADEM
1301 MARQUETTE STREET
SAULT STE. MARIE MI 49783

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 179.75 |
| General ED K-12 | 176.70 |
| February 1999 | 170.41 |
| September 1999 | 178.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 3.05 |
| February 1999 | 2.59 |
| September 1999 | 3.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 58,290.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 1,007,190.00 | 100.00% | 914,893.23 | 92,296.77 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 17,385.00 | 100.00% | 15,791.88 | 1,593.12 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 3,016.25 | 100.00% | 2,741.77 | 274.48 |
| 31A | AT RISK | 76,723.20 | 100.00% | 69,790.60 | 6,932.60 |
| 31a | AT RISK DEDUCT | (6,932.60) | 100.00% | 0.00 | (6,932.60) |
| | | $1,097,381.85 | | $1,003,217.48 | $94,164.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 13,754.95 | 100.00% | 3,193.24 | 10,561.71 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (3,016.25) | 100.00% | (2,741.77) | (274.48) |
| 31a | 1999 AT RISK | (72.92) | 100.00% | (66.28) | (6.64) |
| | | $10,665.78 | | $385.19 | $10,280.59 |
| **SUBTOTALS** | | $1,108,047.63 | | $1,003,602.67 | $104,444.96 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $100,469.06 | 11/20/1999 | $100,350.64 | 12/20/1999 | $100,409.44 |
| 01/20/2000 | $100,409.71 | 02/20/2000 | $100,376.58 | 03/20/2000 | $100,291.89 |
| 04/20/2000 | $100,696.58 | 05/20/2000 | $100,417.82 | 06/20/2000 | $100,177.34 |
| 07/20/2000 | $100,003.61 | 08/20/2000 | $104,444.96 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 18000 ISD: 18

| | |
|---|---|
| LEA Membership | 9,608.06 |
| ISD Membership | 122.88 |
| February 1999 | 134.38 |
| September 1999 | 119.04 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.7937 |
| Voc. Ed. | 0.0000 |
| Operating | 0.4484 |

| | |
|---|---|
| Special ED Costs | 2,919,689.00 |
| SE Transportation Costs | 2,496.00 |

OFFICE OF THE SUPERINTENDENT
CLARE GLADWIN I.S.D.
4041 EAST MANNSIDING ROAD
CLARE MI 48617

| | |
|---|---|
| Homestead Tax Value | 546,954,841.00 |
| Non-Homestead Tax Value | 548,008,454.00 |
| Total Tax Value Per Pupil | 113,963.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 122.88 FTEs, $700,416.00 | 700,416.00 | 100.00% | 632,244.51 | 68,171.49 |
| 51a | SPECIAL EDUCATION | 136,775.57 | 100.00% | 128,762.62 | 8,012.95 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 17,794.32 | 100.00% | 11,741.41 | 6,052.91 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 41,248.80 | 100.00% | 41,248.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 51,562.86 | 100.00% | 51,562.86 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 23,196.00 | 100.00% | 21,085.16 | 2,110.84 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 16,313.36 | 100.00% | 14,828.84 | 1,484.52 |
| 61a.1 | VOCATIONAL EDUCATION | 175,877.14 | 100.00% | 159,872.32 | 16,004.82 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 7,306.00 | 100.00% | 6,641.15 | 664.85 |
| 81 | INTERMEDIATE DISTRICTS | 663,642.27 | 100.00% | 602,095.17 | 61,547.10 |
| | | $1,874,846.60 | | $1,709,822.12 | $165,024.48 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 97,867.73 | 100.00% | 88,961.77 | 8,905.96 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (88,716.77) | 100.00% | (80,643.54) | (8,073.23) |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 1,934.55 | 100.00% | 1,758.51 | 176.04 |
| | | $11,085.51 | | $10,076.74 | $1,008.77 |
| **SUBTOTALS** | | $1,885,932.11 | | $1,719,898.86 | $166,033.25 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $162,878.49 | 11/15/1999 | $41,248.80 | 11/20/1999 | $163,171.31 |
| 12/20/1999 | $153,818.77 | 01/20/2000 | $159,956.19 | 02/20/2000 | $190,090.46 |
| 03/20/2000 | $154,129.34 | 04/20/2000 | $164,830.19 | 05/15/2000 | $51,562.86 |
| 05/20/2000 | $159,677.79 | 06/20/2000 | $158,825.95 | 07/20/2000 | $159,708.71 |
| 08/20/2000 | $166,033.25 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 18010 ISD: 18

OFFICE OF THE SUPERINTENDENT
CLARE PUBLIC SCHOOLS
201 E. STAE STREET
CLARE MI 48617

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 75,003,673.00 |
| Non-Homestead Tax Value | 51,667,059.00 |
| NHS Tax Value Per Pupil | 33,113.75 |

| | |
|---|---|
| State Aid Membership | 1,611.85 |
| General ED K-12 | 1,560.29 |
| February 1999 | 1,534.41 |
| September 1999 | 1,568.92 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 51.56 |
| February 1999 | 53.52 |
| September 1999 | 50.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 754,834.00 |
| SE Transportation Costs | 34,677.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,103.95)<br>20(5) Adjust: 16.57 FTEs, $4,326.76 | 7,967,968.91 | 100.00% | 7,228,253.06 | 739,715.85 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.19 FTEs, $49.61 | 293,941.61 | 100.00% | 266,701.25 | 27,240.36 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 52,706.12 | 100.00% | 47,909.86 | 4,796.26 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 14,158.45 | 100.00% | 14,158.45 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 17,698.70 | 100.00% | 17,698.70 | 0.00 |
| 31A | AT RISK | 270,041.52 | 100.00% | 245,640.94 | 24,400.58 |
| 31d | SCHOOL LUNCH | 6,309.27 | 100.00% | 5,735.13 | 574.14 |
| 36 | EARLY CHILDHOOD EDUCATION | 68,200.00 | 100.00% | 61,993.80 | 6,206.20 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 76,145.83 | 100.00% | 69,222.17 | 6,923.66 |
| 31a | AT RISK DEDUCT | (24,400.58) | 100.00% | 0.00 | (24,400.58) |
| | | $8,742,769.83 | | $7,957,313.36 | $785,456.47 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 16,222.49 | 100.00% | 14,746.24 | 1,476.25 |
| 20 | 1996 FOUNDATION | (317.13) | 100.00% | (288.27) | (28.86) |
| 20 | 1997 FOUNDATION | 1,588.66 | 100.00% | 1,444.09 | 144.57 |
| 51a | 1997 SPECIAL ED FOUNDATION | 161.80 | 100.00% | 147.08 | 14.72 |
| 20 | 1998 FOUNDATION | 4,067.77 | 100.00% | 3,697.60 | 370.17 |
| 20 | 1999 FOUNDATION | 1,992.89 | 100.00% | 1,811.54 | 181.35 |
| 31a | 1999 AT RISK | (232.07) | 100.00% | (210.95) | (21.12) |
| 107 | 1999 ADULT ED COMPLIANCE | (575.70) | 100.00% | (523.31) | (52.39) |
| | | $22,908.71 | | $20,824.02 | $2,084.69 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,765,678.54 | $7,978,137.38 | $787,541.16 |

**PAYMENT DATA**

District: 18010 CLARE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $766,016.86 | 11/15/1999 | $14,158.45 | 11/20/1999 | $814,959.28 |
| 12/20/1999 | $796,453.00 | 01/20/2000 | $792,476.38 | 02/20/2000 | $793,050.16 |
| 03/20/2000 | $787,394.30 | 04/20/2000 | $791,710.90 | 05/15/2000 | $17,698.70 |
| 05/20/2000 | $791,725.92 | 06/20/2000 | $818,669.22 | 07/20/2000 | $793,824.21 |
| 08/20/2000 | $787,541.16 | | | | |

District: 18010 CLARE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 18020 ISD: 18

OFFICE OF THE SUPERINTENDENT
FARWELL AREA SCHOOLS
399 EAST MICHIGAN
FARWELL MI 48622

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 99,333,012.00 |
| Non-Homestead Tax Value | 154,603,085.00 |
| NHS Tax Value Per Pupil | 95,175.50 |

| | |
|---|---|
| State Aid Membership | 1,705.80 |
| General ED K-12 | 1,624.40 |
| February 1999 | 1,611.42 |
| September 1999 | 1,628.72 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 81.40 |
| February 1999 | 83.67 |
| September 1999 | 80.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,006,643.00 |
| SE Transportation Costs | 104,815.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,986.84) | 6,476,222.90 | 100.00% | 5,797,128.90 | 679,094.00 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 463,980.00 | 100.00% | 417,357.97 | 46,622.03 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 66,834.74 | 100.00% | 60,752.78 | 6,081.96 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 21,792.80 | 100.00% | 21,792.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 27,241.98 | 100.00% | 27,241.98 | 0.00 |
| 31A | AT RISK | 379,991.31 | 100.00% | 341,842.18 | 38,149.13 |
| 31d | SCHOOL LUNCH | 5,091.29 | 100.00% | 4,627.98 | 463.31 |
| 36 | EARLY CHILDHOOD EDUCATION | 108,500.00 | 100.00% | 98,626.50 | 9,873.50 |
| 31a | AT RISK DEDUCT | (38,149.13) | 100.00% | 0.00 | (38,149.13) |
| | | $7,511,505.89 | | $6,769,371.09 | $742,134.80 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (70,156.89) | 100.00% | (63,772.61) | (6,384.28) |
| 20 | 1996 FOUNDATION | (9,306.44) | 100.00% | (8,459.55) | (846.89) |
| 20 | 1997 FOUNDATION | (49,385.63) | 100.00% | (44,891.54) | (4,494.09) |
| 51a | 1997 SPECIAL ED FOUNDATION | (2,173.09) | 100.00% | (1,975.34) | (197.75) |
| 20 | 1998 FOUNDATION | (5,761.74) | 100.00% | (5,237.42) | (524.32) |
| 20 | 1999 FOUNDATION | 11,239.04 | 100.00% | 10,216.29 | 1,022.75 |
| 31a | 1999 AT RISK | (363.44) | 100.00% | (330.37) | (33.07) |
| | | ($125,908.19) | | ($114,450.54) | ($11,457.65) |
| **SUBTOTALS** | | $7,385,597.70 | | $6,654,920.55 | $730,677.15 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $672,296.62 | 11/15/1999 | $21,792.80 | 11/20/1999 | $681,420.61 |
| 12/20/1999 | $642,485.63 | 01/20/2000 | $665,400.97 | 02/20/2000 | $670,458.17 |
| 03/20/2000 | $654,972.41 | 04/20/2000 | $664,485.92 | 05/15/2000 | $27,241.98 |
| 05/20/2000 | $616,449.94 | 06/20/2000 | $671,010.55 | 07/20/2000 | $666,904.95 |
| 08/20/2000 | $730,677.15 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 18060 ISD: 18

OFFICE OF THE SUPERINTENDENT
HARRISON COMMUNITY SCHOOLS
BOX 529
HARRISON MI 48625

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 99,857,849.00 |
| Non-Homestead Tax Value | 128,787,645.00 |
| NHS Tax Value Per Pupil | 57,837.12 |

| | |
|---|---|
| State Aid Membership | 2,352.61 |
| General ED K-12 | 2,226.73 |
| February 1999 | 2,219.34 |
| September 1999 | 2,229.19 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 125.88 |
| February 1999 | 117.70 |
| September 1999 | 128.61 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,354,014.00 |
| SE Transportation Costs | 113,931.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,658.93) | 10,374,179.20 | 100.00% | 9,305,333.50 | 1,068,845.70 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 717,516.00 | 100.00% | 645,128.43 | 72,387.57 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 87,878.09 | 100.00% | 79,881.18 | 7,996.91 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 27,435.80 | 100.00% | 27,435.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 34,295.99 | 100.00% | 34,295.99 | 0.00 |
| 31A | AT RISK | 739,442.54 | 100.00% | 665,206.40 | 74,236.14 |
| 36 | EARLY CHILDHOOD EDUCATION | 198,400.00 | 100.00% | 180,345.60 | 18,054.40 |
| 32 | READING IMPROVEMENT PILOTS | 122,804.00 | 100.00% | 33,488.84 | 11,175.16 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 78,140.00 | 0.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 50,452.77 | 100.00% | 47,927.03 | 2,525.74 |
| | | $12,352,404.39 | | $11,097,182.77 | $1,255,221.62 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (10,433.20) | 100.00% | (9,483.78) | (949.42) |
| 20 | 1996 FOUNDATION | (273.63) | 100.00% | (248.73) | (24.90) |
| 20 | 1997 FOUNDATION | (6,864.52) | 100.00% | (6,239.85) | (624.67) |
| 51a | 1997 SPECIAL ED FOUNDATION | 101.42 | 100.00% | 92.19 | 9.23 |
| 20 | 1998 FOUNDATION | 2,057.97 | 100.00% | 1,870.69 | 187.28 |
| 20 | 1999 FOUNDATION | 14,357.48 | 100.00% | 13,050.95 | 1,306.53 |
| 31a | 1999 AT RISK | (685.79) | 100.00% | (623.38) | (62.41) |
| 107 | 1999 ADULT ED COMPLIANCE | (1,516.20) | 100.00% | (1,378.23) | (137.97) |
| | | ($3,256.47) | | ($2,960.14) | ($296.33) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $12,349,147.92 | $11,094,222.63 | $1,254,925.29 |

**PAYMENT DATA**

District: 18060 HARRISON COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,095,245.54 | 11/15/1999 | $27,435.80 | 11/20/1999 | $1,094,225.72 |
| 12/20/1999 | $1,094,491.11 | 01/20/2000 | $1,094,654.13 | 02/20/2000 | $1,094,342.44 |
| 03/20/2000 | $1,063,618.31 | 04/20/2000 | $1,089,391.02 | 05/15/2000 | $34,295.99 |
| 05/20/2000 | $1,116,210.51 | 06/20/2000 | $1,112,277.39 | 07/20/2000 | $1,099,894.67 |
| 08/20/2000 | $1,254,925.29 | | | | |

District: 18060 HARRISON COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 19000 ISD: 19

| | |
|---|---|
| LEA Membership | 9,908.67 |
| ISD Membership | 135.40 |
| February 1999 | 144.19 |
| September 1999 | 132.47 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.5350 |
| Voc. Ed. | 0.0000 |
| Operating | 0.1984 |

| | |
|---|---|
| Special ED Costs | 2,149,745.00 |
| SE Transportation Costs | 614,522.00 |

OFFICE OF THE SUPERINTENDENT
CLINTON I.S.D.
4179 SOUTH US 27
ST JOHNS MI 48879

| | |
|---|---|
| Homestead Tax Value | 817,889,671.00 |
| Non-Homestead Tax Value | 189,385,824.00 |
| Total Tax Value Per Pupil | 101,655.97 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 135.19 FTEs, $788,872.99 | 788,872.99 | 100.00% | 716,594.00 | 72,278.99 |
| 51a | SPECIAL EDUCATION | 258,975.62 | 100.00% | 235,900.39 | 23,075.23 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 0.22 FTEs, $1,266.66 | 1,266.66 | 100.00% | 1,150.59 | 116.07 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 70,433.60 | 100.00% | 70,433.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 88,045.17 | 100.00% | 88,045.17 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 201,500.00 | 100.00% | 183,163.50 | 18,336.50 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,124.00 | 100.00% | 2,839.72 | 284.28 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 308,748.14 | 100.00% | 280,652.06 | 28,096.08 |
| 81 | INTERMEDIATE DISTRICTS | 572,257.94 | 100.00% | 519,185.95 | 53,071.99 |
| | | $2,303,938.40 | | $2,107,704.26 | $196,234.14 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (21,700.00) | 100.00% | (19,725.30) | (1,974.70) |
| 51a | 1999 SPECIAL EDUCATION | (16,539.26) | 100.00% | (15,034.19) | (1,505.07) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 8,874.42 | 100.00% | 8,066.85 | 807.57 |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (46,500.00) | 100.00% | (42,268.50) | (4,231.50) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (8,951.20) | 100.00% | (8,136.64) | (814.56) |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 17,394.08 | 100.00% | 15,811.22 | 1,582.86 |
| | | ($67,421.96) | | ($61,286.56) | ($6,135.40) |
| **SUBTOTALS** | | $2,236,516.44 | | $2,046,417.70 | $190,098.74 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $196,810.85 | 11/15/1999 | $70,433.60 | 11/20/1999 | $199,396.36 |
| 12/20/1999 | $191,841.39 | 01/20/2000 | $196,016.21 | 02/20/2000 | $196,101.63 |
| 03/20/2000 | $196,033.29 | 04/20/2000 | $180,632.20 | 05/15/2000 | $88,045.17 |
| 05/20/2000 | $187,334.01 | 06/20/2000 | $193,020.72 | 07/20/2000 | $150,752.27 |
| 08/20/2000 | $190,098.74 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 19010 ISD: 19

OFFICE OF THE SUPERINTENDENT
DEWITT PUBLIC SCHOOLS
608 WILSON
DEWITT MI 48820

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 212,666,794.00 |
| Non-Homestead Tax Value | 43,794,274.00 |
| NHS Tax Value Per Pupil | 17,255.09 |

| | |
|---|---|
| State Aid Membership | 2,597.83 |
| General ED K-12 | 2,538.05 |
| February 1999 | 2,497.60 |
| September 1999 | 2,551.53 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 59.78 |
| February 1999 | 62.20 |
| September 1999 | 58.97 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,031,486.00 |
| SE Transportation Costs | 60,440.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,389.41) | 13,678,592.05 | 100.00% | 12,424,611.82 | 1,253,980.23 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 340,746.00 | 100.00% | 309,520.75 | 31,225.25 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 60,666.30 | 100.00% | 55,145.67 | 5,520.63 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 23,021.15 | 100.00% | 23,021.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 28,777.47 | 100.00% | 28,777.47 | 0.00 |
| 31A | AT RISK | 46,517.22 | 100.00% | 42,313.99 | 4,203.23 |
| 31d | SCHOOL LUNCH | 14,468.63 | 100.00% | 13,151.98 | 1,316.65 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,076.00 | 100.00% | 5,523.08 | 552.92 |
| 61a.1 | VOCATIONAL EDUCATION | 2,139.60 | 100.00% | 1,944.90 | 194.70 |
| | | $14,201,004.42 | | $12,904,010.81 | $1,296,993.61 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 24.87 | 100.00% | 22.61 | 2.26 |
| 20 | 1998 FOUNDATION | 4,177.41 | 100.00% | 3,797.27 | 380.14 |
| 20 | 1999 FOUNDATION | 8,678.46 | 100.00% | 7,888.72 | 789.74 |
| 51a | 1999 SPECIAL EDUCATION | 10,815.05 | 100.00% | 9,830.88 | 984.17 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (10,815.05) | 100.00% | (9,830.88) | (984.17) |
| 31a | 1999 AT RISK | (42.83) | 100.00% | (38.93) | (3.90) |
| | | $12,837.91 | | $11,669.67 | $1,168.24 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $14,213,842.33 | $12,915,680.48 | $1,298,161.85 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,267,701.51 | 11/15/1999 | $23,021.15 | 11/20/1999 | $1,299,257.58 |
| 12/20/1999 | $1,284,618.50 | 01/20/2000 | $1,283,859.17 | 02/20/2000 | $1,283,839.70 |
| 03/20/2000 | $1,284,473.69 | 04/20/2000 | $1,283,955.95 | 05/15/2000 | $28,777.47 |
| 05/20/2000 | $1,284,004.22 | 06/20/2000 | $1,305,979.26 | 07/20/2000 | $1,286,192.28 |
| 08/20/2000 | $1,298,161.85 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 19070 ISD: 19

OFFICE OF THE SUPERINTENDENT
FOWLER PUBLIC SCHOOLS
BOX 308
FOWLER MI 48835

| | |
|---|---|
| FY 2000 Foundation | 6,013.29 |

| | |
|---|---|
| Homestead Tax Value | 43,195,316.00 |
| Non-Homestead Tax Value | 4,786,701.00 |
| NHS Tax Value Per Pupil | 9,769.77 |

| | |
|---|---|
| State Aid Membership | 496.64 |
| General ED K-12 | 489.95 |
| February 1999 | 490.35 |
| September 1999 | 489.82 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 6.69 |
| February 1999 | 11.04 |
| September 1999 | 5.24 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 114,746.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,837.43)<br>20(5) Adjust: 15.59 FTEs, $-3,131.75 | 2,856,917.08 | 100.00% | 2,595,156.17 | 261,760.91 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.70 FTEs, $-318.49 | 39,910.42 | 100.00% | 36,254.25 | 3,656.17 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 6,879.11 | 100.00% | 6,253.11 | 626.00 |
| 31A | AT RISK | 16,643.85 | 100.00% | 15,139.33 | 1,504.52 |
| 31d | SCHOOL LUNCH | 3,403.40 | 100.00% | 3,093.69 | 309.71 |
| 31a | AT RISK DEDUCT | (1,504.52) | 100.00% | 0.00 | (1,504.52) |
| | | $2,922,249.34 | | $2,655,896.55 | $266,352.79 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (19.68) | 100.00% | (17.89) | (1.79) |
| | | ($19.68) | | ($17.89) | ($1.79) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,922,229.66 | $2,655,878.66 | $266,351.00 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $271,097.83 | 11/20/1999 | $259,976.79 | 12/20/1999 | $265,537.22 |
| 01/20/2000 | $265,537.28 | 02/20/2000 | $265,528.34 | 03/20/2000 | $265,512.73 |
| 04/20/2000 | $265,468.63 | 05/20/2000 | $265,520.38 | 06/20/2000 | $266,184.60 |
| 07/20/2000 | $265,514.86 | 08/20/2000 | $266,351.00 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 19100 ISD: 19

OFFICE OF THE SUPERINTENDENT
BATH COMMUNITY SCHOOLS
6175 E. CLARK RD. P.O. BOX 310
BATH MI 48808

| | |
|---|---|
| FY 2000 Foundation | 5,775.53 |

| | |
|---|---|
| Homestead Tax Value | 86,222,944.00 |
| Non-Homestead Tax Value | 18,674,647.00 |
| NHS Tax Value Per Pupil | 19,580.44 |

| | |
|---|---|
| State Aid Membership | 980.25 |
| General ED K-12 | 953.74 |
| February 1999 | 962.95 |
| September 1999 | 950.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 26.51 |
| February 1999 | 26.86 |
| September 1999 | 26.39 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 438,887.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,423.08)<br>20(5) Adjust: 11.35 FTEs, $4,371.05 | 5,176,579.37 | 100.00% | 4,702,042.85 | 474,536.52 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.94 FTEs, $418.50 | 153,527.80 | 100.00% | 139,460.38 | 14,067.42 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 25,459.74 | 100.00% | 23,142.90 | 2,316.84 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 10,374.60 | 100.00% | 10,374.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 12,968.72 | 100.00% | 12,968.72 | 0.00 |
| 31A | AT RISK | 85,792.79 | 100.00% | 78,039.90 | 7,752.89 |
| 31d | SCHOOL LUNCH | 6,082.08 | 100.00% | 5,528.61 | 553.47 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,392.00 | 100.00% | 2,174.33 | 217.67 |
| | | $5,473,177.10 | | $4,973,732.29 | $499,444.81 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 13.99 | 100.00% | 12.72 | 1.27 |
| 20 | 1999 FOUNDATION | 6,113.20 | 100.00% | 5,556.90 | 556.30 |
| 51a | 1999 SPECIAL EDUCATION | (6,965.46) | 100.00% | (6,331.60) | (633.86) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 6,965.46 | 100.00% | 6,331.60 | 633.86 |
| 31a | 1999 AT RISK | (78.71) | 100.00% | (71.55) | (7.16) |
| | | $6,048.48 | | $5,498.07 | $550.41 |
| **SUBTOTALS** | | $5,479,225.58 | | $4,979,230.36 | $499,995.22 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $504,557.79 | 11/15/1999 | $10,374.60 | 11/20/1999 | $484,742.06 |
| 12/20/1999 | $494,649.48 | 01/20/2000 | $494,649.77 | 02/20/2000 | $494,614.01 |
| 03/20/2000 | $494,520.04 | 04/20/2000 | $494,617.80 | 05/15/2000 | $12,968.72 |
| 05/20/2000 | $494,558.18 | 06/20/2000 | $503,770.92 | 07/20/2000 | $495,206.99 |
| 08/20/2000 | $499,995.22 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 19120 ISD: 19

OFFICE OF THE SUPERINTENDENT
OVID ELSIE AREA SCHOOLS
8989 COLONY ROAD
ELSIE MI 48831

| | |
|---|---|
| FY 2000 Foundation | 5,757.55 |

| | |
|---|---|
| Homestead Tax Value | 125,513,204.00 |
| Non-Homestead Tax Value | 28,072,239.00 |
| NHS Tax Value Per Pupil | 16,416.23 |

| | |
|---|---|
| State Aid Membership | 1,769.37 |
| General ED K-12 | 1,710.03 |
| February 1999 | 1,704.83 |
| September 1999 | 1,711.76 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 59.34 |
| February 1999 | 61.25 |
| September 1999 | 58.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 814,326.00 |
| SE Transportation Costs | 17,819.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,462.06)<br>20(5) Adjust: 65.92 FTEs, $-221.27 | 9,340,065.19 | 100.00% | 8,483,901.59 | 856,163.60 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.16 FTEs, $57.29 | 341,710.31 | 100.00% | 310,398.91 | 31,311.40 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 55,869.66 | 100.00% | 50,785.52 | 5,084.14 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 21,053.70 | 100.00% | 21,053.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 26,318.07 | 100.00% | 26,318.07 | 0.00 |
| 31A | AT RISK | 193,603.94 | 100.00% | 176,108.81 | 17,495.13 |
| 31d | SCHOOL LUNCH | 13,027.56 | 100.00% | 11,842.05 | 1,185.51 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,243.00 | 100.00% | 3,856.89 | 386.11 |
| 61a.1 | VOCATIONAL EDUCATION | 18,342.17 | 100.00% | 16,673.03 | 1,669.14 |
| | | $10,014,233.60 | | $9,100,938.57 | $913,295.03 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 387.82 | 100.00% | 352.53 | 35.29 |
| 20 | 1998 FOUNDATION | 1,567.27 | 100.00% | 1,424.65 | 142.62 |
| 20 | 1999 FOUNDATION | 2,752.64 | 100.00% | 2,502.15 | 250.49 |
| 31a | 1999 AT RISK | (205.45) | 100.00% | (186.75) | (18.70) |
| | | $4,502.28 | | $4,092.58 | $409.70 |
| **SUBTOTALS** | | $10,018,735.88 | | $9,105,031.15 | $913,704.73 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $907,084.58 | 11/15/1999 | $21,053.70 | 11/20/1999 | $907,289.44 |
| 12/20/1999 | $901,732.77 | 01/20/2000 | $905,368.93 | 02/20/2000 | $905,275.56 |
| 03/20/2000 | $900,517.67 | 04/20/2000 | $904,534.84 | 05/15/2000 | $26,318.07 |
| 05/20/2000 | $904,415.56 | 06/20/2000 | $916,247.05 | 07/20/2000 | $905,192.98 |
| 08/20/2000 | $913,704.73 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 19125 ISD: 19

OFFICE OF THE SUPERINTENDENT
PEWAMO WESTPHALIA COMM SCHS
CLINTONIA ROAD
PEWAMO MI 48873

| | |
|---|---|
| FY 2000 Foundation | 6,097.67 |

| | |
|---|---|
| Homestead Tax Value | 71,832,310.00 |
| Non-Homestead Tax Value | 8,009,278.00 |
| NHS Tax Value Per Pupil | 11,766.58 |

| | |
|---|---|
| State Aid Membership | 693.17 |
| General ED K-12 | 680.68 |
| February 1999 | 651.62 |
| September 1999 | 690.36 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 12.49 |
| February 1999 | 13.05 |
| September 1999 | 12.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 189,996.00 |
| SE Transportation Costs | 21,151.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,885.87)<br>20(5) Adjust: 4.37 FTEs, $-1,577.58 | 4,004,816.41 | 100.00% | 3,637,903.16 | 366,913.25 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 76,159.90 | 100.00% | 69,183.94 | 6,975.96 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 12,522.33 | 100.00% | 11,382.80 | 1,139.53 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 6,166.15 | 100.00% | 6,166.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,707.96 | 100.00% | 7,707.96 | 0.00 |
| 31A | AT RISK | 18,845.70 | 100.00% | 17,141.98 | 1,703.72 |
| 31d | SCHOOL LUNCH | 4,601.36 | 100.00% | 4,182.64 | 418.72 |
| 61a.1 | VOCATIONAL EDUCATION | 13,892.87 | 100.00% | 12,628.62 | 1,264.25 |
| 31a | AT RISK DEDUCT | (1,703.72) | 100.00% | 0.00 | (1,703.72) |
| | | $4,143,008.96 | | $3,766,297.25 | $376,711.71 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 2.04 | 100.00% | 1.85 | 0.19 |
| 20 | 1998 FOUNDATION | 665.53 | 100.00% | 604.97 | 60.56 |
| 20 | 1999 FOUNDATION | 584.61 | 100.00% | 531.41 | 53.20 |
| 51a | 1999 SPECIAL EDUCATION | 1,629.60 | 100.00% | 1,481.31 | 148.29 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (1,629.60) | 100.00% | (1,481.31) | (148.29) |
| 31a | 1999 AT RISK | (25.46) | 100.00% | (23.14) | (2.32) |
| | | $1,226.72 | | $1,115.09 | $111.63 |
| **SUBTOTALS** | | $4,144,235.68 | | $3,767,412.34 | $376,823.34 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $361,506.28 | 11/15/1999 | $6,166.15 | 11/20/1999 | $388,918.57 |
| 12/20/1999 | $375,393.81 | 01/20/2000 | $375,272.88 | 02/20/2000 | $375,261.33 |
| 03/20/2000 | $373,792.54 | 04/20/2000 | $375,023.34 | 05/15/2000 | $7,707.96 |
| 05/20/2000 | $375,021.53 | 06/20/2000 | $378,073.89 | 07/20/2000 | $375,274.06 |
| 08/20/2000 | $376,823.34 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 19140 ISD: 19

OFFICE OF THE SUPERINTENDENT
ST. JOHNS PUBLIC SCHOOLS
BOX 230 ATTN: CONTROLLER
ST JOHNS MI 48879

| | |
|---|---|
| FY 2000 Foundation | 5,845.94 |

| | |
|---|---|
| Homestead Tax Value | 278,459,103.00 |
| Non-Homestead Tax Value | 86,048,685.00 |
| NHS Tax Value Per Pupil | 26,504.57 |

| | |
|---|---|
| State Aid Membership | 3,371.41 |
| General ED K-12 | 3,246.56 |
| February 1999 | 3,261.85 |
| September 1999 | 3,241.46 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 124.85 |
| February 1999 | 123.50 |
| September 1999 | 125.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,749,584.00 |
| SE Transportation Costs | 62,968.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,368.86)<br>20(5) Adjust: 49.74 FTEs, $1,916.69 | 17,432,242.81 | 100.00% | 15,834,104.22 | 1,598,138.59 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.54 FTEs, $198.09 | 730,063.70 | 100.00% | 663,173.95 | 66,889.75 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 116,078.22 | 100.00% | 105,515.10 | 10,563.12 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 45,819.70 | 100.00% | 45,819.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 57,276.69 | 100.00% | 57,276.69 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 50,852.80 | 100.00% | 46,225.20 | 4,627.60 |
| 31A | AT RISK | 163,297.44 | 100.00% | 148,539.28 | 14,758.16 |
| 31d | SCHOOL LUNCH | 25,026.95 | 100.00% | 22,749.50 | 2,277.45 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,094.00 | 100.00% | 7,357.45 | 736.55 |
| 61a.1 | VOCATIONAL EDUCATION | 72,732.12 | 100.00% | 66,113.50 | 6,618.62 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 62,671.50 | 100.00% | 59,299.98 | 3,371.52 |
| | | $18,764,155.93 | | $17,056,174.57 | $1,707,981.36 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 419.63 | 100.00% | 381.44 | 38.19 |
| 51a | 1997 SPECIAL ED FOUNDATION | 49.58 | 100.00% | 45.07 | 4.51 |
| 20 | 1998 FOUNDATION | 7,763.67 | 100.00% | 7,057.18 | 706.49 |
| 20 | 1999 FOUNDATION | 3,398.23 | 100.00% | 3,088.99 | 309.24 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (92,184.00) | 100.00% | (83,795.26) | (8,388.74) |
| 31a | 1999 AT RISK | (156.26) | 100.00% | (142.04) | (14.22) |
| 107 | 1999 ADULT ED COMPLIANCE | 0.00 | 100.00% | 0.00 | 0.00 |
| 31 | 1999 AT RISK DEDUCT | 14,383.24 | 100.00% | 14,383.24 | 0.00 |
| | | ($66,325.91) | | ($58,981.38) | ($7,344.53) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $18,697,830.02 | $16,997,193.19 | $1,700,636.83 |

**PAYMENT DATA**

District: 19140 ST. JOHNS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,724,444.29 | 11/15/1999 | $45,819.70 | 11/20/1999 | $1,669,294.38 |
| 12/20/1999 | $1,705,776.02 | 01/20/2000 | $1,695,043.82 | 02/20/2000 | $1,694,972.79 |
| 03/20/2000 | $1,743,714.88 | 04/20/2000 | $1,702,774.07 | 05/15/2000 | $57,276.69 |
| 05/20/2000 | $1,630,695.02 | 06/20/2000 | $1,640,108.19 | 07/20/2000 | $1,687,273.34 |
| 08/20/2000 | $1,700,636.83 | | | | |

District: 19140 ST. JOHNS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 20015 ISD: 72

OFFICE OF THE SUPERINTENDENT
CRAWFORD AUSABLE SCHOOLS
MICHIGAN AVE
GRAYLING MI 49738

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 117,431,951.00 |
| Non-Homestead Tax Value | 218,572,929.00 |
| NHS Tax Value Per Pupil | 101,138.73 |

| | |
|---|---|
| State Aid Membership | 2,235.34 |
| General ED K-12 | 2,161.12 |
| February 1999 | 2,159.77 |
| September 1999 | 2,161.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 74.22 |
| February 1999 | 66.38 |
| September 1999 | 76.83 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 848,769.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,879.50) | 8,384,065.04 | 100.00% | 7,499,404.80 | 884,660.24 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 423,054.00 | 100.00% | 380,373.20 | 42,680.80 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 72,961.17 | 100.00% | 66,321.70 | 6,639.47 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,019.85 | 100.00% | 20,019.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,025.72 | 100.00% | 25,025.72 | 0.00 |
| 31A | AT RISK | 500,211.13 | 100.00% | 449,992.57 | 50,218.56 |
| 31d | SCHOOL LUNCH | 6,668.24 | 100.00% | 6,061.43 | 606.81 |
| 36 | EARLY CHILDHOOD EDUCATION | 108,500.00 | 100.00% | 98,626.50 | 9,873.50 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,378.00 | 100.00% | 4,888.60 | 489.40 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 138,777.52 | 100.00% | 132,459.93 | 6,317.59 |
| 31a | AT RISK DEDUCT | (50,218.56) | 100.00% | 0.00 | (50,218.56) |
| | | $9,634,442.11 | | $8,683,174.30 | $951,267.81 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,379.00) | 100.00% | (3,071.51) | (307.49) |
| 20 | 1996 FOUNDATION | 1,152.39 | 100.00% | 1,047.52 | 104.87 |
| 20 | 1997 FOUNDATION | (1,429.58) | 100.00% | (1,299.49) | (130.09) |
| 51a | 1997 SPECIAL ED FOUNDATION | (44.62) | 100.00% | (40.56) | (4.06) |
| 20 | 1998 FOUNDATION | 1,997.78 | 100.00% | 1,815.98 | 181.80 |
| 20 | 1999 FOUNDATION | 1,183.62 | 100.00% | 1,075.91 | 107.71 |
| 31a | 1999 AT RISK | (451.99) | 100.00% | (410.86) | (41.13) |
| 107 | 1999 ADULT ED COMPLIANCE | (940.50) | 100.00% | (854.91) | (85.59) |
| | | ($1,911.90) | | ($1,737.92) | ($173.98) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,632,530.21 | $8,681,436.38 | $951,093.83 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $863,941.61 | 11/15/1999 | $20,019.85 | 11/20/1999 | $843,593.00 |
| 12/20/1999 | $852,998.13 | 01/20/2000 | $853,510.91 | 02/20/2000 | $853,305.50 |
| 03/20/2000 | $852,744.87 | 04/20/2000 | $853,322.98 | 05/15/2000 | $25,025.72 |
| 05/20/2000 | $901,245.57 | 06/20/2000 | $900,450.95 | 07/20/2000 | $861,277.29 |
| 08/20/2000 | $951,093.83 | | | | |

District: 20015 CRAWFORD AUSABLE SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 21000 ISD: 21

| | |
|---|---|
| LEA Membership | 8,563.91 |
| ISD Membership | 63.33 |
| February 1999 | 60.33 |
| September 1999 | 64.33 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.4104 |
| Voc. Ed. | 0.9403 |
| Operating | 0.1410 |

| | |
|---|---|
| Special ED Costs | 2,069,052.00 |
| SE Transportation Costs | 260,762.00 |

OFFICE OF THE SUPERINTENDENT
DELTA SCHOOLCRAFT I.S.D
2525 3RD AVENUE SOUTH
ESCANABA MI 49829

| | |
|---|---|
| Homestead Tax Value | 429,702,994.00 |
| Non-Homestead Tax Value | 514,605,822.00 |
| Total Tax Value Per Pupil | 110,266.08 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 59.32 FTEs, $338,527.62 | 338,527.62 | 100.00% | 307,484.49 | 31,043.13 |
| 51a | SPECIAL EDUCATION | 437,126.25 | 100.00% | 397,584.87 | 39,541.38 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 4.00 FTEs, $22,800.00 | 22,800.00 | 100.00% | 20,710.66 | 2,089.34 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 37,577.80 | 100.00% | 37,577.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 46,973.94 | 100.00% | 46,973.94 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 229,400.00 | 100.00% | 208,524.60 | 20,875.40 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 20,835.00 | 100.00% | 18,939.02 | 1,895.98 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 16,735.83 | 100.00% | 15,212.87 | 1,522.96 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 87,251.26 | 100.00% | 79,311.40 | 7,939.86 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 87,872.15 | 100.00% | 79,875.78 | 7,996.37 |
| 61a.1 | VOCATIONAL EDUCATION | 216,705.81 | 100.00% | 196,985.58 | 19,720.23 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,147.00 | 100.00% | 7,405.62 | 741.38 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 75,154.02 | 100.00% | 68,315.00 | 6,839.02 |
| 81 | INTERMEDIATE DISTRICTS | 801,275.26 | 100.00% | 726,963.89 | 74,311.37 |
| 99.1 | MATH AND SCIENCE | 220,935.00 | 100.00% | 200,829.92 | 20,105.08 |
| | | $2,688,031.22 | | $2,452,434.72 | $235,596.50 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 40,609.22 | 100.00% | 36,913.78 | 3,695.44 |
| 26 | 1999 TAXES RECEIVED C.A.V. | (516.00) | 100.00% | (469.04) | (46.96) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (65,373.60) | 100.00% | (59,424.60) | (5,949.00) |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 7,125.32 | 100.00% | 6,476.92 | 648.40 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 8,297.27 | 100.00% | 7,542.22 | 755.05 |
| | | ($9,857.79) | | ($8,960.72) | ($897.07) |
| **SUBTOTALS** | | $2,678,173.43 | | $2,443,474.00 | $234,699.43 |

**PAYMENT DATA**

District: 21000 DELTA SCHOOLCRAFT I.S.D

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $206,898.20 | 11/15/1999 | $37,577.80 | 11/20/1999 | $252,171.59 |
| 12/20/1999 | $230,194.41 | 01/20/2000 | $229,754.73 | 02/20/2000 | $259,840.15 |
| 03/20/2000 | $246,527.28 | 04/20/2000 | $284,243.70 | 05/15/2000 | $46,973.94 |
| 05/20/2000 | $191,803.87 | 06/20/2000 | $224,596.08 | 07/20/2000 | $232,892.25 |
| 08/20/2000 | $234,699.43 | | | | |

District: 21000 DELTA SCHOOLCRAFT I.S.D

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 21010 ISD: 21

OFFICE OF THE SUPERINTENDENT
ESCANABA AREA PUBLIC SCHOOLS
111 NORTH 5TH STREET
ESCANABA MI 49829

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 179,031,498.00 |
| Non-Homestead Tax Value | 272,950,287.00 |
| NHS Tax Value Per Pupil | 79,869.81 |

| | |
|---|---|
| State Aid Membership | 3,522.68 |
| General ED K-12 | 3,417.44 |
| February 1999 | 3,479.46 |
| September 1999 | 3,396.76 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 104.70 |
| February 1999 | 108.40 |
| September 1999 | 103.46 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.54 |
| February 1999 | 1.18 |
| September 1999 | 0.33 |
| Special ED Costs | 2,361,450.00 |
| SE Transportation Costs | 84,690.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,262.34) | 14,566,291.21 | 100.00% | 13,228,220.08 | 1,338,071.13 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 596,790.00 | 100.00% | 542,084.27 | 54,705.73 |
| 51a | SPECIAL EDUCATION | 138,546.31 | 100.00% | 126,336.44 | 12,209.87 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 27,694.36 | 100.00% | 24,776.33 | 2,918.03 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 3,078.00 | 100.00% | 2,795.94 | 282.06 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 48,537.15 | 100.00% | 48,537.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 60,673.62 | 100.00% | 60,673.62 | 0.00 |
| 31A | AT RISK | 422,279.69 | 100.00% | 384,123.08 | 38,156.61 |
| 31d | SCHOOL LUNCH | 14,212.97 | 100.00% | 12,919.59 | 1,293.38 |
| 61a.1 | VOCATIONAL EDUCATION | 9,122.22 | 100.00% | 8,292.10 | 830.12 |
| | | $15,887,225.53 | | $14,438,758.60 | $1,448,466.93 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,696.48) | 100.00% | (1,542.10) | (154.38) |
| 20 | 1996 FOUNDATION | 38.57 | 100.00% | 35.06 | 3.51 |
| 20 | 1997 FOUNDATION | 187.43 | 100.00% | 170.37 | 17.06 |
| 51a | 1997 SPECIAL ED FOUNDATION | (3.13) | 100.00% | (2.85) | (0.28) |
| 20 | 1998 FOUNDATION | 13,683.41 | 100.00% | 12,438.22 | 1,245.19 |
| 20 | 1999 FOUNDATION | 62,590.17 | 100.00% | 56,894.46 | 5,695.71 |
| 51a | 1999 SPECIAL EDUCATION | 3,963.89 | 100.00% | 3,603.18 | 360.71 |
| 31a | 1999 AT RISK | (483.81) | 100.00% | (439.78) | (44.03) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 9,033.64 | 100.00% | 8,211.58 | 822.06 |
| | | $87,313.69 | | $79,368.14 | $7,945.55 |
| **SUBTOTALS** | | $15,974,539.22 | | $14,518,126.74 | $1,456,412.48 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,478,632.77 | 11/15/1999 | $48,537.15 | 11/20/1999 | $1,397,688.93 |
| 12/20/1999 | $1,441,478.55 | 01/20/2000 | $1,439,266.74 | 02/20/2000 | $1,439,046.85 |
| 03/20/2000 | $1,437,156.26 | 04/20/2000 | $1,441,378.57 | 05/15/2000 | $60,673.62 |
| 05/20/2000 | $1,445,742.55 | 06/20/2000 | $1,449,598.73 | 07/20/2000 | $1,438,926.02 |
| 08/20/2000 | $1,456,412.48 | | | | |

District: 21010 ESCANABA AREA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 21025 ISD: 21

OFFICE OF THE SUPERINTENDENT
GLADSTONE AREA SCHOOLS
400 SOUTH TENTH
GLADSTONE MI 49837

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 93,359,548.00 |
| Non-Homestead Tax Value | 31,417,471.00 |
| NHS Tax Value Per Pupil | 17,526.79 |

| | |
|---|---|
| State Aid Membership | 1,845.42 |
| General ED K-12 | 1,792.54 |
| February 1999 | 1,760.33 |
| September 1999 | 1,803.27 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 52.50 |
| February 1999 | 58.74 |
| September 1999 | 50.42 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.38 |
| February 1999 | 0.00 |
| September 1999 | 0.50 |
| Special ED Costs | 855,659.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,384.52) | 9,651,967.48 | 100.00% | 8,767,035.04 | 884,932.44 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 299,250.00 | 100.00% | 271,827.36 | 27,422.64 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 52,544.37 | 100.00% | 47,762.83 | 4,781.54 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 2,166.00 | 100.00% | 1,967.51 | 198.49 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 19,700.35 | 100.00% | 19,700.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 24,626.32 | 100.00% | 24,626.32 | 0.00 |
| 31A | AT RISK | 186,068.87 | 100.00% | 169,255.95 | 16,812.92 |
| 31d | SCHOOL LUNCH | 5,156.13 | 100.00% | 4,686.92 | 469.21 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 1,454.55 | 100.00% | 1,322.19 | 132.36 |
| 61a.1 | VOCATIONAL EDUCATION | 13,369.80 | 100.00% | 12,153.15 | 1,216.65 |
| | | $10,256,303.87 | | $9,320,337.62 | $935,966.25 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 19.51 | 100.00% | 17.73 | 1.78 |
| 51a | 1997 SPECIAL ED FOUNDATION | 8.72 | 100.00% | 7.93 | 0.79 |
| 20 | 1998 FOUNDATION | (287.55) | 100.00% | (261.38) | (26.17) |
| 20 | 1999 FOUNDATION | 1,609.35 | 100.00% | 1,462.90 | 146.45 |
| 31a | 1999 AT RISK | (190.98) | 100.00% | (173.60) | (17.38) |
| 31 | 1999 AT RISK DEDUCT | 16,985.27 | 100.00% | 16,985.27 | 0.00 |
| | | $18,144.32 | | $18,038.85 | $105.47 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,274,448.19 | $9,338,376.47 | $936,071.72 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $933,332.10 | 11/15/1999 | $19,700.35 | 11/20/1999 | $938,981.28 |
| 12/20/1999 | $927,584.64 | 01/20/2000 | $927,637.56 | 02/20/2000 | $927,550.81 |
| 03/20/2000 | $925,002.03 | 04/20/2000 | $927,174.16 | 05/15/2000 | $24,626.32 |
| 05/20/2000 | $927,155.06 | 06/20/2000 | $932,783.53 | 07/20/2000 | $926,848.63 |
| 08/20/2000 | $936,071.72 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 21060 ISD: 21

OFFICE OF THE SUPERINTENDENT
RAPID RIVER PUBLIC SCHOOLS
P O BOX 68
RAPID RIVER MI 49878

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 30,928,362.00 |
| Non-Homestead Tax Value | 41,425,873.00 |
| NHS Tax Value Per Pupil | 84,729.35 |

| | |
|---|---|
| State Aid Membership | 503.04 |
| General ED K-12 | 488.92 |
| February 1999 | 505.49 |
| September 1999 | 483.39 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 14.12 |
| February 1999 | 12.51 |
| September 1999 | 14.65 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 243,109.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,174.87) | 2,041,177.44 | 100.00% | 1,853,579.71 | 187,597.73 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 80,484.00 | 100.00% | 73,108.62 | 7,375.38 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 15,244.66 | 100.00% | 13,857.40 | 1,387.26 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,794.70 | 100.00% | 4,794.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 5,993.59 | 100.00% | 5,993.59 | 0.00 |
| 31A | AT RISK | 64,036.69 | 100.00% | 58,250.43 | 5,786.26 |
| 31d | SCHOOL LUNCH | 3,593.12 | 100.00% | 3,266.15 | 326.97 |
| | | $2,215,324.20 | | $2,012,850.60 | $202,473.60 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (981.89) | 100.00% | (892.54) | (89.35) |
| 20 | 1996 FOUNDATION | 1,652.97 | 100.00% | 1,502.55 | 150.42 |
| 20 | 1997 FOUNDATION | (26.77) | 100.00% | (24.33) | (2.44) |
| 51a | 1997 SPECIAL ED FOUNDATION | 45.29 | 100.00% | 41.17 | 4.12 |
| 20 | 1998 FOUNDATION | 500.49 | 100.00% | 454.95 | 45.54 |
| 20 | 1999 FOUNDATION | (99.93) | 100.00% | (90.84) | (9.09) |
| 51a | 1999 SPECIAL EDUCATION | 632.28 | 100.00% | 574.74 | 57.54 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (632.28) | 100.00% | (574.74) | (57.54) |
| 31a | 1999 AT RISK | (64.82) | 100.00% | (58.92) | (5.90) |
| | | $1,025.34 | | $932.04 | $93.30 |
| **SUBTOTALS** | | $2,216,349.54 | | $2,013,782.64 | $202,566.90 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $205,355.66 | 11/15/1999 | $4,794.70 | 11/20/1999 | $194,709.34 |
| 12/20/1999 | $199,893.58 | 01/20/2000 | $199,986.22 | 02/20/2000 | $199,956.72 |
| 03/20/2000 | $199,887.53 | 04/20/2000 | $199,961.48 | 05/15/2000 | $5,993.59 |
| 05/20/2000 | $199,954.93 | 06/20/2000 | $203,250.06 | 07/20/2000 | $200,038.83 |
| 08/20/2000 | $202,566.90 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 21065 ISD: 21

OFFICE OF THE SUPERINTENDENT
BIG BAY DE NOC SCHOOL DISTRICT
M-183
COOKS MI 49817

| | |
|---|---|
| FY 2000 Foundation | 5,978.36 |

| | |
|---|---|
| Homestead Tax Value | 25,929,911.00 |
| Non-Homestead Tax Value | 42,316,203.00 |
| NHS Tax Value Per Pupil | 118,772.32 |

| | |
|---|---|
| State Aid Membership | 361.80 |
| General ED K-12 | 356.28 |
| February 1999 | 347.55 |
| September 1999 | 359.19 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 5.52 |
| February 1999 | 5.58 |
| September 1999 | 5.50 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 133,017.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,840.46)<br>20(5) Adjust: 2.25 FTEs, $-626.31 | 1,367,652.78 | 100.00% | 1,241,900.94 | 125,751.84 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 33,000.55 | 100.00% | 29,977.43 | 3,023.12 |
| 51a | SPECIAL EDUCATION | 5,060.67 | 100.00% | 4,620.22 | 440.45 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 4,017.79 | 100.00% | 3,632.10 | 385.69 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 3,801.30 | 100.00% | 3,801.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 4,751.80 | 100.00% | 4,751.80 | 0.00 |
| 31A | AT RISK | 68,702.16 | 100.00% | 62,492.11 | 6,210.05 |
| 31d | SCHOOL LUNCH | 3,960.39 | 100.00% | 3,599.99 | 360.40 |
| | | $1,490,947.44 | | $1,354,775.89 | $136,171.55 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 667.67 | 100.00% | 606.91 | 60.76 |
| 20 | 1996 FOUNDATION | (1,103.57) | 100.00% | (1,003.15) | (100.42) |
| 20 | 1997 FOUNDATION | (3.72) | 100.00% | (3.38) | (0.34) |
| 51a | 1997 SPECIAL ED FOUNDATION | 21.54 | 100.00% | 19.58 | 1.96 |
| 20 | 1998 FOUNDATION | (46.66) | 100.00% | (42.41) | (4.25) |
| 20 | 1999 FOUNDATION | (3.47) | 100.00% | (3.15) | (0.32) |
| 51a | 1999 SPECIAL EDUCATION | (3,286.29) | 100.00% | (2,987.24) | (299.05) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 3,105.85 | 100.00% | 2,823.22 | 282.63 |
| 31a | 1999 AT RISK | (68.29) | 100.00% | (62.08) | (6.21) |
| | | ($716.94) | | ($651.70) | ($65.24) |
| **SUBTOTALS** | | $1,490,230.50 | | $1,354,124.19 | $136,106.31 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $132,302.28 | 11/15/1999 | $3,801.30 | 11/20/1999 | $143,631.65 |
| 12/20/1999 | $138,134.97 | 01/20/2000 | $138,022.95 | 02/20/2000 | $137,991.92 |
| 03/20/2000 | $137,922.20 | 04/20/2000 | $137,882.78 | 05/15/2000 | $4,751.80 |
| 05/20/2000 | $137,974.49 | 06/20/2000 | $107,436.45 | 07/20/2000 | $134,271.40 |
| 08/20/2000 | $136,106.31 | | | | |

District: 21065 BIG BAY DE NOC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 21090 ISD: 21

OFFICE OF THE SUPERINTENDENT
BARK RIVER HARRIS SCHOOL DISTRICT
P O BOX 350
HARRIS MI 49845

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 25,087,279.00 |
| Non-Homestead Tax Value | 9,997,008.00 |
| NHS Tax Value Per Pupil | 16,945.23 |

| | |
|---|---|
| State Aid Membership | 606.87 |
| General ED K-12 | 589.96 |
| February 1999 | 559.87 |
| September 1999 | 599.99 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 16.91 |
| February 1999 | 14.73 |
| September 1999 | 17.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 187,177.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,394.99) | 3,182,828.30 | 100.00% | 2,891,003.45 | 291,824.85 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 96,387.00 | 100.00% | 87,554.30 | 8,832.70 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 10,575.47 | 100.00% | 9,613.10 | 962.37 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 7,896.60 | 100.00% | 7,896.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 9,871.11 | 100.00% | 9,871.11 | 0.00 |
| 31A | AT RISK | 96,055.04 | 100.00% | 87,375.63 | 8,679.41 |
| 31d | SCHOOL LUNCH | 3,314.53 | 100.00% | 3,012.91 | 301.62 |
| 36 | EARLY CHILDHOOD EDUCATION | 24,800.00 | 100.00% | 22,543.20 | 2,256.80 |
| 61a.1 | VOCATIONAL EDUCATION | 8,306.99 | 100.00% | 7,551.05 | 755.94 |
| | | $3,440,035.04 | | $3,126,421.35 | $313,613.69 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (96.64) | 100.00% | (87.85) | (8.79) |
| 31 | 1999 AT RISK DEDUCT | 8,384.84 | 100.00% | 8,384.84 | 0.00 |
| | | $8,288.20 | | $8,296.99 | ($8.79) |
| **SUBTOTALS** | | $3,448,323.24 | | $3,134,718.34 | $313,604.90 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $301,391.96 | 11/15/1999 | $7,896.60 | 11/20/1999 | $327,527.10 |
| 12/20/1999 | $310,266.58 | 01/20/2000 | $310,266.93 | 02/20/2000 | $310,221.41 |
| 03/20/2000 | $312,060.71 | 04/20/2000 | $310,553.31 | 05/15/2000 | $9,871.11 |
| 05/20/2000 | $310,543.43 | 06/20/2000 | $313,709.17 | 07/20/2000 | $310,410.03 |
| 08/20/2000 | $313,604.90 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 21135 ISD: 21

OFFICE OF THE SUPERINTENDENT
MID PENINSULA SCHOOL DISTRICT
BOX 188
ROCK MI 49880

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 17,087,065.00 |
| Non-Homestead Tax Value | 25,614,321.00 |
| NHS Tax Value Per Pupil | 80,629.32 |

| | |
|---|---|
| State Aid Membership | 324.92 |
| General ED K-12 | 317.68 |
| February 1999 | 332.18 |
| September 1999 | 312.85 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 7.24 |
| February 1999 | 7.49 |
| September 1999 | 7.15 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 142,193.00 |
| SE Transportation Costs | 838.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,248.67) | 1,349,717.49 | 100.00% | 1,220,295.53 | 129,421.96 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 41,268.00 | 100.00% | 37,366.45 | 3,901.55 |
| 51a | SPECIAL EDUCATION | 8.91 | 100.00% | 154.26 | (145.35) |
| 51a3 | SPECIAL ED HOLD HARMLESS | 9,876.92 | 100.00% | 8,831.96 | 1,044.96 |
| 31A | AT RISK | 72,494.37 | 100.00% | 65,707.29 | 6,787.08 |
| 31d | SCHOOL LUNCH | 1,151.88 | 100.00% | 1,047.06 | 104.82 |
| 31a | AT RISK DEDUCT | (6,787.08) | 100.00% | 0.00 | (6,787.08) |
| | | $1,467,730.49 | | $1,333,402.55 | $134,327.94 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,332.83) | 100.00% | (1,211.54) | (121.29) |
| 51a | 1997 SPECIAL ED FOUNDATION | (1.43) | 100.00% | (1.30) | (0.13) |
| 20 | 1998 FOUNDATION | 1,678.29 | 100.00% | 1,525.57 | 152.72 |
| 20 | 1999 FOUNDATION | 96.84 | 100.00% | 88.03 | 8.81 |
| 51a | 1999 SPECIAL EDUCATION | (522.23) | 100.00% | (474.71) | (47.52) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 522.23 | 100.00% | 474.71 | 47.52 |
| 31a | 1999 AT RISK | (74.08) | 100.00% | (67.34) | (6.74) |
| | | $366.79 | | $333.42 | $33.37 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $1,468,097.28 | $1,333,735.97 | $134,361.31 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $142,238.78 | 11/20/1999 | $120,873.74 | 12/20/1999 | $136,067.99 |
| 01/20/2000 | $133,060.15 | 02/20/2000 | $133,026.49 | 03/20/2000 | $132,948.37 |
| 04/20/2000 | $133,032.14 | 05/20/2000 | $133,024.70 | 06/20/2000 | $136,428.18 |
| 07/20/2000 | $133,035.43 | 08/20/2000 | $134,361.31 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 22000 ISD: 22

| | |
|---|---|
| LEA Membership | 7,340.26 |
| ISD Membership | 94.00 |
| February 1999 | 100.00 |
| September 1999 | 92.00 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 0.9856 |
| Voc. Ed. | 0.9856 |
| Operating | 0.1600 |

| | |
|---|---|
| Special ED Costs | 2,016,742.00 |
| SE Transportation Costs | 147,909.00 |

OFFICE OF THE SUPERINTENDENT
DICKINSON-IRON I.S.D.
1074 PYLE DRIVE
KINGSFORD MI 49801

| | |
|---|---|
| Homestead Tax Value | 372,354,903.00 |
| Non-Homestead Tax Value | 489,497,641.00 |
| Total Tax Value Per Pupil | 117,414.44 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 93.25 FTEs, $533,623.56 | 533,623.56 | 100.00% | 484,078.91 | 49,544.65 |
| 51a | SPECIAL EDUCATION | 147,595.30 | 100.00% | 135,149.03 | 12,446.27 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 50,033.88 | 100.00% | 44,495.90 | 5,537.98 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 0.75 FTEs, $4,275.00 | 4,275.00 | 100.00% | 3,883.25 | 391.75 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 44,324.35 | 100.00% | 44,324.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 55,407.43 | 100.00% | 55,407.43 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 170,500.00 | 100.00% | 154,984.50 | 15,515.50 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 252.00 | 100.00% | 229.07 | 22.93 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 51,813.70 | 100.00% | 47,098.65 | 4,715.05 |
| 61a.1 | VOCATIONAL EDUCATION | 232,677.72 | 100.00% | 211,504.05 | 21,173.67 |
| 68 | CAREER PREP IMPLEMENTATION | 600,320.00 | 100.00% | 545,690.88 | 54,629.12 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,271.00 | 100.00% | 10,245.34 | 1,025.66 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 66,768.80 | 100.00% | 60,692.84 | 6,075.96 |
| 81 | INTERMEDIATE DISTRICTS | 505,509.32 | 100.00% | 458,627.69 | 46,881.63 |
| | | $2,515,086.34 | | $2,296,151.17 | $218,935.17 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (38,852.56) | 100.00% | (35,316.98) | (3,535.58) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 38,852.56 | 100.00% | 35,316.98 | 3,535.58 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 3,159.72 | 100.00% | 2,872.19 | 287.53 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 79,346.00 | 100.00% | 72,125.51 | 7,220.49 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 5,839.18 | 100.00% | 5,307.81 | 531.37 |
| 56 | 1999 PRIOR YEAR ISD ALLOWANCES | 39,185.16 | 100.00% | 35,619.31 | 3,565.85 |
| | | $127,530.06 | | $115,924.82 | $11,605.24 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,642,616.40 | $2,412,075.99 | $230,540.41 |

**PAYMENT DATA**

District: 22000 DICKINSON-IRON I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $227,042.44 | 11/15/1999 | $44,324.35 | 11/20/1999 | $222,052.25 |
| 12/20/1999 | $224,016.62 | 01/20/2000 | $224,370.47 | 02/20/2000 | $272,265.52 |
| 03/20/2000 | $229,751.17 | 04/20/2000 | $228,249.76 | 05/15/2000 | $55,407.43 |
| 05/20/2000 | $228,240.99 | 06/20/2000 | $228,120.57 | 07/20/2000 | $228,234.42 |
| 08/20/2000 | $230,540.41 | | | | |

District: 22000 DICKINSON-IRON I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 22010 ISD: 22

OFFICE OF THE SUPERINTENDENT
IRON MOUNTAIN CITY SCHOOL DISTRICT
BOX 280
IRON MOUNTAIN MI 49801

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 68,533,494.00 |
| Non-Homestead Tax Value | 47,380,101.00 |
| NHS Tax Value Per Pupil | 31,591.16 |

| | |
|---|---|
| State Aid Membership | 1,523.57 |
| General ED K-12 | 1,499.79 |
| February 1999 | 1,493.59 |
| September 1999 | 1,501.85 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 23.78 |
| February 1999 | 25.31 |
| September 1999 | 23.27 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 491,239.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,131.36)<br>20(5) Adjust: 0.25 FTEs, $18.71 | 7,695,981.12 | 100.00% | 6,989,906.79 | 706,074.33 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 135,546.00 | 100.00% | 123,124.85 | 12,421.15 |
| 51a | SPECIAL EDUCATION | 5,016.14 | 100.00% | 4,646.14 | 370.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 15,570.47 | 100.00% | 14,067.09 | 1,503.38 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 11,798.85 | 100.00% | 11,798.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 14,749.09 | 100.00% | 14,749.09 | 0.00 |
| 31A | AT RISK | 175,194.72 | 100.00% | 159,364.37 | 15,830.35 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,657.00 | 100.00% | 3,324.21 | 332.79 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 353,926.80 | 100.00% | 325,282.01 | 28,644.79 |
| | | $8,411,440.19 | | $7,646,263.40 | $765,176.79 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (54.36) | 100.00% | (49.41) | (4.95) |
| 20 | 1996 FOUNDATION | 67.49 | 100.00% | 61.35 | 6.14 |
| 20 | 1997 FOUNDATION | 1,615.80 | 100.00% | 1,468.76 | 147.04 |
| 51a | 1997 SPECIAL ED FOUNDATION | 20.90 | 100.00% | 19.00 | 1.90 |
| 20 | 1998 FOUNDATION | (1,087.37) | 100.00% | (988.42) | (98.95) |
| 20 | 1999 FOUNDATION | 5,892.06 | 100.00% | 5,355.88 | 536.18 |
| 51a | 1999 SPECIAL EDUCATION | 6,467.55 | 100.00% | 5,879.00 | 588.55 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (6,467.55) | 100.00% | (5,879.00) | (588.55) |
| 31a | 1999 AT RISK | (145.26) | 100.00% | (132.04) | (13.22) |
| 107 | 1999 ADULT ED COMPLIANCE | (7,478.40) | 100.00% | (6,797.87) | (680.53) |
| | | ($1,169.14) | | ($1,062.75) | ($106.39) |
| **SUBTOTALS** | | $8,410,271.05 | | $7,645,200.65 | $765,070.40 |

**PAYMENT DATA**

District: 22010 IRON MOUNTAIN CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $763,696.07 | 11/15/1999 | $11,798.85 | 11/20/1999 | $751,933.78 |
| 12/20/1999 | $757,943.23 | 01/20/2000 | $757,857.69 | 02/20/2000 | $757,791.68 |
| 03/20/2000 | $757,590.62 | 04/20/2000 | $757,793.02 | 05/15/2000 | $14,749.09 |
| 05/20/2000 | $784,923.70 | 06/20/2000 | $768,054.94 | 07/20/2000 | $761,067.98 |
| 08/20/2000 | $765,070.40 | | | | |

District: 22010 IRON MOUNTAIN CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 22025 ISD: 22

OFFICE OF THE SUPERINTENDENT
NORWAY VULCAN AREA SCHOOLS
300 SECTION STREET
NORWAY MI 49870

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 57,968,948.00 |
| Non-Homestead Tax Value | 33,813,189.00 |
| NHS Tax Value Per Pupil | 32,296.85 |

| | |
|---|---|
| State Aid Membership | 1,066.50 |
| General ED K-12 | 1,046.95 |
| February 1999 | 1,056.38 |
| September 1999 | 1,043.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 19.55 |
| February 1999 | 22.78 |
| September 1999 | 18.47 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 218,158.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,118.66) | 5,358,981.09 | 100.00% | 4,812,309.80 | 546,671.29 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 111,435.00 | 100.00% | 100,204.21 | 11,230.79 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 12,234.30 | 100.00% | 11,120.98 | 1,113.32 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,344.25 | 100.00% | 5,344.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,680.55 | 100.00% | 6,680.55 | 0.00 |
| 31A | AT RISK | 105,720.95 | 100.00% | 95,107.12 | 10,613.83 |
| 31d | SCHOOL LUNCH | 5,950.29 | 100.00% | 5,408.81 | 541.48 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,589.00 | 100.00% | 2,353.40 | 235.60 |
| 61a.1 | VOCATIONAL EDUCATION | 641.41 | 100.00% | 583.04 | 58.37 |
| | | $5,609,576.84 | | $5,039,112.16 | $570,464.68 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,390.31) | 100.00% | (1,263.79) | (126.52) |
| 20 | 1996 FOUNDATION | 10.47 | 100.00% | 9.52 | 0.95 |
| 20 | 1997 FOUNDATION | (647.34) | 100.00% | (588.43) | (58.91) |
| 51a | 1997 SPECIAL ED FOUNDATION | (17.12) | 100.00% | (15.56) | (1.56) |
| 20 | 1999 FOUNDATION | (2,013.16) | 100.00% | (1,829.96) | (183.20) |
| 31a | 1999 AT RISK | (87.96) | 100.00% | (79.96) | (8.00) |
| | | ($4,145.42) | | ($3,768.18) | ($377.24) |
| **SUBTOTALS** | | $5,605,431.42 | | $5,035,343.98 | $570,087.44 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $512,710.13 | 11/15/1999 | $5,344.25 | 11/20/1999 | $492,379.38 |
| 12/20/1999 | $501,439.53 | 01/20/2000 | $502,176.39 | 02/20/2000 | $502,136.35 |
| 03/20/2000 | $502,175.76 | 04/20/2000 | $502,164.12 | 05/15/2000 | $6,680.55 |
| 05/20/2000 | $502,122.65 | 06/20/2000 | $504,188.42 | 07/20/2000 | $501,826.45 |
| 08/20/2000 | $570,087.44 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 22030 ISD: 22

OFFICE OF THE SUPERINTENDENT
BREITUNG TWP SCHOOL DISTRICT
2000 PYLE DRIVE
KINGSFORD MI 49801

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 128,387,683.00 |
| Non-Homestead Tax Value | 191,827,212.00 |
| NHS Tax Value Per Pupil | 90,959.07 |

| | |
|---|---|
| State Aid Membership | 2,180.17 |
| General ED K-12 | 2,108.94 |
| February 1999 | 2,088.76 |
| September 1999 | 2,115.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 71.23 |
| February 1999 | 75.95 |
| September 1999 | 69.66 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 970,517.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,062.74) | 8,568,074.90 | 100.00% | 7,780,282.82 | 787,792.08 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 406,011.00 | 100.00% | 368,759.67 | 37,251.33 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 59,001.73 | 100.00% | 53,632.57 | 5,369.16 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 18,667.05 | 100.00% | 18,667.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 23,334.65 | 100.00% | 23,334.65 | 0.00 |
| 31A | AT RISK | 186,672.99 | 100.00% | 169,805.48 | 16,867.51 |
| 31d | SCHOOL LUNCH | 13,961.85 | 100.00% | 12,691.32 | 1,270.53 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,245.00 | 100.00% | 4,767.71 | 477.29 |
| 31a | AT RISK DEDUCT | (16,867.51) | 100.00% | 0.00 | (16,867.51) |
| | | $9,264,101.66 | | $8,431,941.27 | $832,160.39 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,553.53 | 100.00% | 1,412.16 | 141.37 |
| 20 | 1996 FOUNDATION | 206.09 | 100.00% | 187.34 | 18.75 |
| 20 | 1997 FOUNDATION | 685.31 | 100.00% | 622.95 | 62.36 |
| 51a | 1997 SPECIAL ED FOUNDATION | 78.10 | 100.00% | 70.99 | 7.11 |
| 20 | 1998 FOUNDATION | 348.15 | 100.00% | 316.47 | 31.68 |
| 20 | 1999 FOUNDATION | 604.81 | 100.00% | 549.77 | 55.04 |
| 31a | 1999 AT RISK | (183.45) | 100.00% | (166.76) | (16.69) |
| 31 | 1999 AT RISK DEDUCT | 16,128.13 | 100.00% | 16,128.13 | 0.00 |
| | | $19,420.67 | | $19,121.05 | $299.62 |
| **SUBTOTALS** | | $9,283,522.33 | | $8,451,062.32 | $832,460.01 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $857,949.73 | 11/15/1999 | $18,667.05 | 11/20/1999 | $834,275.67 |
| 12/20/1999 | $838,361.88 | 01/20/2000 | $838,153.07 | 02/20/2000 | $838,069.66 |
| 03/20/2000 | $837,865.84 | 04/20/2000 | $838,081.57 | 05/15/2000 | $23,334.65 |
| 05/20/2000 | $837,946.03 | 06/20/2000 | $849,867.80 | 07/20/2000 | $838,489.37 |
| 08/20/2000 | $832,460.01 | | | | |

District: 22030 BREITUNG TWP SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 22045 ISD: 22

OFFICE OF THE SUPERINTENDENT
NORTH DICKINSON COUNTY SCHOOL DISTRICT
W6588 M-69
IRON MOUNTAIN MI 49801

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 20,494,464.00 |
| Non-Homestead Tax Value | 47,491,579.00 |
| NHS Tax Value Per Pupil | 105,778.96 |

| | |
|---|---|
| State Aid Membership | 457.50 |
| General ED K-12 | 448.97 |
| February 1999 | 453.89 |
| September 1999 | 447.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 8.53 |
| February 1999 | 8.11 |
| September 1999 | 8.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 259,347.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,795.98)<br>20(5) Adjust: 0.25 FTEs, $375.00 | 1,704,656.14 | 100.00% | 1,547,899.98 | 156,756.16 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 48,621.00 | 100.00% | 44,165.47 | 4,455.53 |
| 51a | SPECIAL EDUCATION | 25,588.03 | 100.00% | 23,290.53 | 2,297.50 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,430.50 | 100.00% | 5,430.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,788.37 | 100.00% | 6,788.37 | 0.00 |
| 31A | AT RISK | 57,995.49 | 100.00% | 52,755.11 | 5,240.38 |
| 31d | SCHOOL LUNCH | 4,672.17 | 100.00% | 4,247.00 | 425.17 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,118.00 | 100.00% | 1,016.26 | 101.74 |
| | | $1,854,869.70 | | $1,685,593.22 | $169,276.48 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 447.53 | 100.00% | 406.80 | 40.73 |
| 20 | 1996 FOUNDATION | 260.00 | 100.00% | 236.34 | 23.66 |
| 20 | 1997 FOUNDATION | (85.73) | 100.00% | (77.93) | (7.80) |
| 51a | 1997 SPECIAL ED FOUNDATION | 3.01 | 100.00% | 2.74 | 0.27 |
| 20 | 1998 FOUNDATION | (119.36) | 100.00% | (108.50) | (10.86) |
| 20 | 1999 FOUNDATION | (501.09) | 100.00% | (455.49) | (45.60) |
| 51a | 1999 SPECIAL EDUCATION | 6,875.32 | 100.00% | 6,249.67 | 625.65 |
| 31a | 1999 AT RISK | (53.25) | 100.00% | (48.40) | (4.85) |
| | | $6,826.43 | | $6,205.23 | $621.20 |
| **SUBTOTALS** | | $1,861,696.13 | | $1,691,798.45 | $169,897.68 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $169,305.87 | 11/15/1999 | $5,430.50 | 11/20/1999 | $163,541.95 |
| 12/20/1999 | $166,489.72 | 01/20/2000 | $166,445.86 | 02/20/2000 | $166,421.65 |
| 03/20/2000 | $166,356.95 | 04/20/2000 | $175,173.52 | 05/15/2000 | $6,788.37 |
| 05/20/2000 | $167,620.69 | 06/20/2000 | $170,532.55 | 07/20/2000 | $167,690.82 |
| 08/20/2000 | $169,897.68 | | | | |

District: 22045 NORTH DICKINSON COUNTY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 23000 ISD: 23

| | |
|---|---|
| LEA Membership | 14,704.47 |
| ISD Membership | 103.63 |
| February 1999 | 116.72 |
| September 1999 | 99.27 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.9028 |
| Voc. Ed. | 0.9675 |
| Operating | 0.1935 |

| | |
|---|---|
| Special ED Costs | 4,631,243.00 |
| SE Transportation Costs | 0.00 |

OFFICE OF THE SUPERINTENDENT
EATON I.S.D.
1790 E PACKARD HIGHWAY
CHARLOTTE MI 48813

| | |
|---|---|
| Homestead Tax Value | 1,080,136,277.00 |
| Non-Homestead Tax Value | 457,874,468.00 |
| Total Tax Value Per Pupil | 104,594.78 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 102.65 FTEs, $596,141.75 | 596,141.75 | 100.00% | 540,782.56 | 55,359.19 |
| 51a | SPECIAL EDUCATION | 729,032.86 | 100.00% | 663,801.16 | 65,231.70 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 1.00 FTEs, $6,014.08 | 6,014.08 | 100.00% | 5,463.16 | 550.92 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 56,118.75 | 100.00% | 56,118.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 70,150.97 | 100.00% | 70,150.97 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 26,357.00 | 100.00% | 23,958.51 | 2,398.49 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 61,716.37 | 100.00% | 56,100.18 | 5,616.19 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 365,065.36 | 100.00% | 331,844.41 | 33,220.95 |
| 61a.1 | VOCATIONAL EDUCATION | 175,615.47 | 100.00% | 159,634.46 | 15,981.01 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 9,905.00 | 100.00% | 9,003.65 | 901.35 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 150,296.35 | 100.00% | 136,619.38 | 13,676.97 |
| 81 | INTERMEDIATE DISTRICTS | 863,407.90 | 100.00% | 783,334.26 | 80,073.64 |
| | | $3,170,536.14 | | $2,896,550.73 | $273,985.41 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 81,217.70 | 100.00% | 73,826.89 | 7,390.81 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (61,413.09) | 100.00% | (55,824.50) | (5,588.59) |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 20,595.97 | 100.00% | 18,721.74 | 1,874.23 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 12,322.36 | 100.00% | 11,201.03 | 1,121.33 |
| | | $52,722.94 | | $47,925.16 | $4,797.78 |
| **SUBTOTALS** | | $3,223,259.08 | | $2,944,475.89 | $278,783.19 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $259,027.77 | 11/15/1999 | $56,118.75 | 11/20/1999 | $276,408.32 |
| 12/20/1999 | $268,354.87 | 01/20/2000 | $267,930.32 | 02/20/2000 | $318,015.76 |
| 03/20/2000 | $279,636.55 | 04/20/2000 | $373,253.23 | 05/15/2000 | $70,150.97 |
| 05/20/2000 | $239,941.74 | 06/20/2000 | $258,816.98 | 07/20/2000 | $276,820.63 |
| 08/20/2000 | $278,783.19 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 23010 ISD: 13

OFFICE OF THE SUPERINTENDENT
BELLEVUE COMMUNITY SCHOOL DISTRICT
201 WEST STREET
BELLEVUE MI 49021

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 68,116,594.00 |
| Non-Homestead Tax Value | 12,132,937.00 |
| NHS Tax Value Per Pupil | 12,585.51 |

| | |
|---|---|
| State Aid Membership | 995.88 |
| General ED K-12 | 964.04 |
| February 1999 | 959.14 |
| September 1999 | 965.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 31.84 |
| February 1999 | 31.86 |
| September 1999 | 31.83 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 446,041.00 |
| SE Transportation Costs | 27,966.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,473.46)<br>20(5) Adjust: 0.75 FTEs, $15.97 | 5,276,650.35 | 100.00% | 4,792,969.92 | 483,680.43 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 181,488.00 | 100.00% | 164,856.82 | 16,631.18 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 36,088.40 | 100.00% | 32,804.36 | 3,284.04 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 12,964.75 | 100.00% | 12,964.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 16,206.52 | 100.00% | 16,206.52 | 0.00 |
| 31A | AT RISK | 85,785.00 | 100.00% | 78,033.59 | 7,751.41 |
| 31d | SCHOOL LUNCH | 6,441.68 | 100.00% | 5,855.49 | 586.19 |
| 36 | EARLY CHILDHOOD EDUCATION | 18,600.00 | 100.00% | 16,907.40 | 1,692.60 |
| 61a.1 | VOCATIONAL EDUCATION | 5,879.00 | 100.00% | 5,344.01 | 534.99 |
| | | $5,640,103.70 | | $5,125,942.86 | $514,160.84 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (823.29) | 100.00% | (748.37) | (74.92) |
| 51a | 1997 SPECIAL ED FOUNDATION | 13.13 | 100.00% | 11.94 | 1.19 |
| 20 | 1998 FOUNDATION | 1,983.49 | 100.00% | 1,802.99 | 180.50 |
| 20 | 1999 FOUNDATION | 2,840.43 | 100.00% | 2,581.95 | 258.48 |
| 31a | 1999 AT RISK | (92.60) | 100.00% | (84.17) | (8.43) |
| | | $3,921.16 | | $3,564.34 | $356.82 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,644,024.86 | $5,129,507.20 | $514,517.66 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $515,212.25 | 11/15/1999 | $12,964.75 | 11/20/1999 | $503,184.30 |
| 12/20/1999 | $509,514.22 | 01/20/2000 | $509,303.57 | 02/20/2000 | $509,261.50 |
| 03/20/2000 | $508,151.41 | 04/20/2000 | $509,100.08 | 05/15/2000 | $16,206.52 |
| 05/20/2000 | $509,091.24 | 06/20/2000 | $517,871.80 | 07/20/2000 | $509,645.56 |
| 08/20/2000 | $514,517.66 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 23030 ISD: 23

OFFICE OF THE SUPERINTENDENT
CHARLOTTE PUBLIC SCHOOLS
378 STATE STREET
CHARLOTTE MI 48813

| | |
|---|---|
| FY 2000 Foundation | 5,721.29 |

| | |
|---|---|
| Homestead Tax Value | 229,679,783.00 |
| Non-Homestead Tax Value | 94,460,168.00 |
| NHS Tax Value Per Pupil | 29,597.79 |

| | |
|---|---|
| State Aid Membership | 3,338.66 |
| General ED K-12 | 3,191.46 |
| February 1999 | 3,219.42 |
| September 1999 | 3,182.14 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 146.83 |
| February 1999 | 140.07 |
| September 1999 | 149.08 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.37 |
| February 1999 | 1.48 |
| September 1999 | 0.00 |
| Special ED Costs | 2,195,535.00 |
| SE Transportation Costs | 146,852.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,188.53)<br>20(5) Adjust: 32.57 FTEs, $4,459.11 | 16,563,445.06 | 100.00% | 15,043,818.23 | 1,519,626.83 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 5.71 FTEs, $-121.57 | 839,935.44 | 100.00% | 762,846.71 | 77,088.73 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 158,836.52 | 100.00% | 144,382.40 | 14,454.12 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 2,116.88 | 100.00% | 1,922.90 | 193.98 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 46,588.90 | 100.00% | 46,588.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 58,238.22 | 100.00% | 58,238.22 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 2,483.36 | 100.00% | 2,257.37 | 225.99 |
| 31A | AT RISK | 257,791.43 | 100.00% | 234,497.09 | 23,294.34 |
| 31d | SCHOOL LUNCH | 17,997.11 | 100.00% | 16,359.37 | 1,637.74 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,164.00 | 100.00% | 7,421.08 | 742.92 |
| 61a.1 | VOCATIONAL EDUCATION | 59,709.57 | 100.00% | 54,276.00 | 5,433.57 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 106,903.50 | 100.00% | 97,175.28 | 9,728.22 |
| 31a | AT RISK DEDUCT | (23,294.34) | 100.00% | 0.00 | (23,294.34) |
| | | $18,098,915.65 | | $16,469,783.55 | $1,629,132.10 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,003.82) | 100.00% | (2,730.47) | (273.35) |
| 51a | 1997 SPECIAL ED FOUNDATION | (439.01) | 100.00% | (399.06) | (39.95) |
| 20 | 1998 FOUNDATION | 5,206.64 | 100.00% | 4,732.84 | 473.80 |
| 20 | 1999 FOUNDATION | 33,918.87 | 100.00% | 30,832.25 | 3,086.62 |
| 31a | 1999 AT RISK | (250.59) | 100.00% | (227.79) | (22.80) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 1,566.72 | 100.00% | 1,424.15 | 142.57 |
| 107 | 1999 ADULT ED COMPLIANCE | (4,693.95) | 100.00% | (4,266.80) | (427.15) |
| | | $32,304.86 | | $29,365.12 | $2,939.74 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $18,131,220.51 | $16,499,148.67 | $1,632,071.84 |

**PAYMENT DATA**

District: 23030 CHARLOTTE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,674,778.79 | 11/15/1999 | $46,588.90 | 11/20/1999 | $1,609,470.61 |
| 12/20/1999 | $1,642,514.43 | 01/20/2000 | $1,642,254.58 | 02/20/2000 | $1,642,140.73 |
| 03/20/2000 | $1,634,999.31 | 04/20/2000 | $1,641,013.07 | 05/15/2000 | $58,238.22 |
| 05/20/2000 | $1,616,870.06 | 06/20/2000 | $1,652,400.51 | 07/20/2000 | $1,637,879.46 |
| 08/20/2000 | $1,632,071.84 | | | | |

District: 23030 CHARLOTTE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 23050 ISD: 23

OFFICE OF THE SUPERINTENDENT
EATON RAPIDS PUBLIC SCHOOLS
501 KING STREET
EATON RAPIDS MI 48827

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 219,695,913.00 |
| Non-Homestead Tax Value | 72,741,312.00 |
| NHS Tax Value Per Pupil | 22,796.13 |

| | |
|---|---|
| State Aid Membership | 3,319.99 |
| General ED K-12 | 3,190.95 |
| February 1999 | 3,150.41 |
| September 1999 | 3,204.46 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 126.47 |
| February 1999 | 124.35 |
| September 1999 | 127.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 2.57 |
| February 1999 | 2.31 |
| September 1999 | 2.65 |
| Special ED Costs | 2,113,364.00 |
| SE Transportation Costs | 145,682.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,289.67)<br>20(5) Adjust: 7.38 FTEs, $4,700.01 | 16,883,772.50 | 100.00% | 15,335,746.91 | 1,548,025.59 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.38 FTEs, $243.55 | 721,122.55 | 100.00% | 655,040.55 | 66,082.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 149,067.31 | 100.00% | 135,502.18 | 13,565.13 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 14,649.00 | 100.00% | 13,306.60 | 1,342.40 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 46,670.25 | 100.00% | 46,670.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 58,339.92 | 100.00% | 58,339.92 | 0.00 |
| 31A | AT RISK | 224,128.42 | 100.00% | 203,876.48 | 20,251.94 |
| 31d | SCHOOL LUNCH | 17,536.67 | 100.00% | 15,940.83 | 1,595.84 |
| 36 | EARLY CHILDHOOD EDUCATION | 49,600.00 | 100.00% | 45,086.40 | 4,513.60 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 2,000.00 | 100.00% | 1,818.00 | 182.00 |
| 61a.1 | VOCATIONAL EDUCATION | 7,644.63 | 100.00% | 6,948.97 | 695.66 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 58,344.10 | 100.00% | 54,662.72 | 3,681.38 |
| | | $18,232,875.35 | | $16,572,939.81 | $1,659,935.54 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,012.17) | 100.00% | (1,829.06) | (183.11) |
| 20 | 1996 FOUNDATION | 472.31 | 100.00% | 429.33 | 42.98 |
| 51a | 1997 SPECIAL ED FOUNDATION | (589.28) | 100.00% | (535.66) | (53.62) |
| 20 | 1998 FOUNDATION | 3,213.03 | 100.00% | 2,920.64 | 292.39 |
| 20 | 1999 FOUNDATION | 74,724.47 | 100.00% | 67,924.54 | 6,799.93 |
| 51a | 1999 SPECIAL EDUCATION | 43,442.08 | 100.00% | 39,488.85 | 3,953.23 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (43,442.08) | 100.00% | (39,488.85) | (3,953.23) |
| 31a | 1999 AT RISK | (181.72) | 100.00% | (165.18) | (16.54) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (21,850.54) | 100.00% | (19,862.14) | (1,988.40) |
| 107 | 1999 ADULT ED COMPLIANCE | (3,006.75) | 100.00% | (2,733.14) | (273.61) |
| | | $50,769.35 | | $46,149.33 | $4,620.02 |
| **SUBTOTALS** | | $18,283,644.70 | | $16,619,089.14 | $1,664,555.56 |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,620,941.26 | 11/15/1999 | $46,670.25 | 11/20/1999 | $1,680,418.74 |
| 12/20/1999 | $1,651,006.29 | 01/20/2000 | $1,650,788.77 | 02/20/2000 | $1,650,706.16 |
| 03/20/2000 | $1,651,188.13 | 04/20/2000 | $1,650,829.87 | 05/15/2000 | $58,339.92 |
| 05/20/2000 | $1,647,316.92 | 06/20/2000 | $1,660,998.93 | 07/20/2000 | $1,649,883.90 |
| 08/20/2000 | $1,664,555.56 | | | | |

District: 23050 EATON RAPIDS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 23060 ISD: 23

OFFICE OF THE SUPERINTENDENT
GRAND LEDGE PUBLIC SCHOOLS
220 LAMSON STREET
GRAND LEDGE MI 48837

| | |
|---|---|
| FY 2000 Foundation | 6,014.08 |

| | |
|---|---|
| Homestead Tax Value | 494,852,636.00 |
| Non-Homestead Tax Value | 249,989,888.00 |
| NHS Tax Value Per Pupil | 49,045.23 |

| | |
|---|---|
| State Aid Membership | 5,321.68 |
| General ED K-12 | 5,097.13 |
| February 1999 | 5,055.83 |
| September 1999 | 5,110.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 224.55 |
| February 1999 | 216.58 |
| September 1999 | 227.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,980,235.00 |
| SE Transportation Costs | 332,833.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,131.27)<br>20(5) Adjust: 42.10 FTEs, $7,021.26 | 26,161,771.52 | 100.00% | 23,762,517.15 | 2,399,254.37 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 7.81 FTEs, $-585.36 | 1,349,876.30 | 100.00% | 1,226,221.09 | 123,655.21 |
| 51a | SPECIAL EDUCATION | 23,389.53 | 100.00% | 22,077.55 | 1,311.98 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 295,856.80 | 100.00% | 268,117.37 | 27,739.43 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 93,581.40 | 100.00% | 93,581.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 116,980.97 | 100.00% | 116,980.97 | 0.00 |
| 31A | AT RISK | 218,321.47 | 100.00% | 198,586.35 | 19,735.12 |
| 31d | SCHOOL LUNCH | 25,417.96 | 100.00% | 23,104.93 | 2,313.03 |
| 36 | EARLY CHILDHOOD EDUCATION | 71,300.00 | 100.00% | 64,811.70 | 6,488.30 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 3,605.70 | 100.00% | 3,277.58 | 328.12 |
| 61a.1 | VOCATIONAL EDUCATION | 55,550.24 | 100.00% | 50,495.17 | 5,055.07 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 373,315.81 | 100.00% | 344,919.14 | 28,396.67 |
| 31a | AT RISK DEDUCT | (19,735.12) | 100.00% | 0.00 | (19,735.12) |
| | | $28,769,232.58 | | $26,174,690.40 | $2,594,542.18 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (9,803.49) | 100.00% | (8,911.37) | (892.12) |
| 20 | 1997 FOUNDATION | (298.55) | 100.00% | (271.38) | (27.17) |
| 51a | 1997 SPECIAL ED FOUNDATION | (45.65) | 100.00% | (41.50) | (4.15) |
| 20 | 1998 FOUNDATION | 10,245.94 | 100.00% | 9,313.56 | 932.38 |
| 20 | 1999 FOUNDATION | 163,827.34 | 100.00% | 148,919.05 | 14,908.29 |
| 51a | 1999 SPECIAL EDUCATION | 30,380.97 | 100.00% | 27,616.30 | 2,764.67 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (30,380.97) | 100.00% | (27,616.30) | (2,764.67) |
| 31a | 1999 AT RISK | (185.77) | 100.00% | (168.86) | (16.91) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 4,358.70 | 100.00% | 3,962.06 | 396.64 |
| 107 | 1999 ADULT ED COMPLIANCE | (17,957.85) | 100.00% | (16,323.69) | (1,634.16) |
| 31 | 1999 AT RISK DEDUCT | 17,664.89 | 100.00% | 17,664.89 | 0.00 |
| | | $167,805.56 | | $154,142.76 | $13,662.80 |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $28,937,038.14 | $26,328,833.16 | $2,608,204.98 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,573,338.42 | 11/15/1999 | $93,581.40 | 11/20/1999 | $2,581,874.67 |
| 12/20/1999 | $2,657,610.55 | 01/20/2000 | $2,598,386.26 | 02/20/2000 | $2,598,301.82 |
| 03/20/2000 | $2,591,585.17 | 04/20/2000 | $2,597,227.92 | 05/15/2000 | $116,980.97 |
| 05/20/2000 | $2,642,841.10 | 06/20/2000 | $2,668,039.24 | 07/20/2000 | $2,609,065.64 |
| 08/20/2000 | $2,608,204.98 | | | | |

District: 23060 GRAND LEDGE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 23065 ISD: 23

OFFICE OF THE SUPERINTENDENT
MAPLE VALLEY SCHOOL DISTRICT
11090 NASHVILLE HIGHWAY
VERMONTVILLE MI 49096

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 92,180,604.00 |
| Non-Homestead Tax Value | 18,408,133.00 |
| NHS Tax Value Per Pupil | 11,825.18 |

| | |
|---|---|
| State Aid Membership | 1,638.63 |
| General ED K-12 | 1,556.69 |
| February 1999 | 1,549.00 |
| September 1999 | 1,559.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 81.94 |
| February 1999 | 86.00 |
| September 1999 | 80.58 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,075,311.00 |
| SE Transportation Costs | 91,035.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,487.15) | 8,541,791.53 | 100.00% | 7,677,947.03 | 863,844.50 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 467,058.00 | 100.00% | 419,947.24 | 47,110.76 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 73,787.92 | 100.00% | 67,073.22 | 6,714.70 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,330.30 | 100.00% | 20,330.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,413.79 | 100.00% | 25,413.79 | 0.00 |
| 31A | AT RISK | 189,089.47 | 100.00% | 170,105.89 | 18,983.58 |
| 31d | SCHOOL LUNCH | 7,373.43 | 100.00% | 6,702.45 | 670.98 |
| 36 | EARLY CHILDHOOD EDUCATION | 77,500.00 | 100.00% | 70,447.50 | 7,052.50 |
| 61a.1 | VOCATIONAL EDUCATION | 14,571.18 | 100.00% | 13,245.20 | 1,325.98 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 112,815.75 | 100.00% | 111,397.95 | 1,417.80 |
| | | $9,529,731.37 | | $8,582,610.57 | $947,120.80 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (467.18) | 100.00% | (424.67) | (42.51) |
| 51a | 1997 SPECIAL ED FOUNDATION | 100.19 | 100.00% | 91.07 | 9.12 |
| 20 | 1998 FOUNDATION | 1,092.35 | 100.00% | 992.95 | 99.40 |
| 20 | 1999 FOUNDATION | 3,030.59 | 100.00% | 2,754.81 | 275.78 |
| 31a | 1999 AT RISK | (181.72) | 100.00% | (165.18) | (16.54) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (11,161.30) | 100.00% | (10,145.62) | (1,015.68) |
| 107 | 1999 ADULT ED COMPLIANCE | (12,183.75) | 100.00% | (11,075.03) | (1,108.72) |
| | | ($19,770.82) | | ($17,971.67) | ($1,799.15) |
| **SUBTOTALS** | | $9,509,960.55 | | $8,564,638.90 | $945,321.65 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $846,942.04 | 11/15/1999 | $20,330.30 | 11/20/1999 | $841,922.18 |
| 12/20/1999 | $844,601.59 | 01/20/2000 | $844,488.61 | 02/20/2000 | $844,406.02 |
| 03/20/2000 | $844,869.02 | 04/20/2000 | $844,528.40 | 05/15/2000 | $25,413.79 |
| 05/20/2000 | $903,790.01 | 06/20/2000 | $852,254.48 | 07/20/2000 | $851,092.46 |
| 08/20/2000 | $945,321.65 | | | | |

District: 23065 MAPLE VALLEY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 23080 ISD: 13

OFFICE OF THE SUPERINTENDENT
OLIVET COMMUNITY SCHOOLS
255 FIRST STREET
OLIVET MI 49076

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 76,342,356.00 |
| Non-Homestead Tax Value | 25,787,030.00 |
| NHS Tax Value Per Pupil | 20,463.30 |

| | |
|---|---|
| State Aid Membership | 1,308.88 |
| General ED K-12 | 1,260.16 |
| February 1999 | 1,229.09 |
| September 1999 | 1,270.51 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 48.58 |
| February 1999 | 50.78 |
| September 1999 | 47.85 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.14 |
| February 1999 | 0.13 |
| September 1999 | 0.14 |
| Special ED Costs | 552,910.00 |
| SE Transportation Costs | 40,824.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,331.66)<br>20(5) Adjust: 5.25 FTEs, $111.77 | 6,718,856.44 | 100.00% | 6,102,858.56 | 615,997.88 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 276,906.00 | 100.00% | 251,530.92 | 25,375.08 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 45,489.51 | 100.00% | 41,349.96 | 4,139.55 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 798.00 | 100.00% | 724.87 | 73.13 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 13,685.40 | 100.00% | 13,685.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 17,107.36 | 100.00% | 17,107.36 | 0.00 |
| 31A | AT RISK | 103,908.59 | 100.00% | 94,519.56 | 9,389.03 |
| 31d | SCHOOL LUNCH | 4,796.82 | 100.00% | 4,360.31 | 436.51 |
| 36 | EARLY CHILDHOOD EDUCATION | 24,800.00 | 100.00% | 22,543.20 | 2,256.80 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 1,430.97 | 100.00% | 1,300.75 | 130.22 |
| 61a.1 | VOCATIONAL EDUCATION | 6,096.73 | 100.00% | 5,541.93 | 554.80 |
| 31a | AT RISK DEDUCT | (9,389.03) | 100.00% | 0.00 | (9,389.03) |
| | | $7,204,486.79 | | $6,555,522.82 | $648,963.97 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,412.88) | 100.00% | (1,284.31) | (128.57) |
| 51a | 1997 SPECIAL ED FOUNDATION | (12.81) | 100.00% | (11.64) | (1.17) |
| 20 | 1998 FOUNDATION | 1,691.44 | 100.00% | 1,537.52 | 153.92 |
| 20 | 1999 FOUNDATION | 1,336.61 | 100.00% | 1,214.98 | 121.63 |
| 31a | 1999 AT RISK | (110.54) | 100.00% | (100.48) | (10.06) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (10,954.72) | 100.00% | (9,957.84) | (996.88) |
| | | ($9,462.90) | | ($8,601.77) | ($861.13) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,195,023.89 | $6,546,921.05 | $648,102.84 |

**PAYMENT DATA**

District: 23080 OLIVET COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $639,800.65 | 11/15/1999 | $13,685.40 | 11/20/1999 | $666,009.86 |
| 12/20/1999 | $652,980.68 | 01/20/2000 | $652,930.40 | 02/20/2000 | $652,880.16 |
| 03/20/2000 | $651,006.22 | 04/20/2000 | $652,595.90 | 05/15/2000 | $17,107.36 |
| 05/20/2000 | $644,618.97 | 06/20/2000 | $652,186.14 | 07/20/2000 | $651,119.31 |
| 08/20/2000 | $648,102.84 | | | | |

District: 23080 OLIVET COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 23090 ISD: 23

OFFICE OF THE SUPERINTENDENT
POTTERVILLE PUBLIC SCHOOLS
420 HIGH STREET
POTTERVILLE MI 48876

| | |
|---|---|
| FY 2000 Foundation | 5,914.78 |

| | |
|---|---|
| Homestead Tax Value | 40,084,441.00 |
| Non-Homestead Tax Value | 19,202,967.00 |
| NHS Tax Value Per Pupil | 23,918.80 |

| | |
|---|---|
| State Aid Membership | 849.01 |
| General ED K-12 | 802.84 |
| February 1999 | 806.76 |
| September 1999 | 801.53 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 46.17 |
| February 1999 | 37.10 |
| September 1999 | 49.19 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 725,705.00 |
| SE Transportation Costs | 16,059.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,484.24)<br>20(5) Adjust: 37.19 FTEs, $-6,233.94 | 4,396,733.30 | 100.00% | 3,993,711.44 | 403,021.86 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 4.13 FTEs, $-321.87 | 272,763.52 | 100.00% | 247,774.17 | 24,989.35 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 43,571.76 | 100.00% | 39,606.73 | 3,965.03 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 11,196.80 | 100.00% | 11,196.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 13,996.50 | 100.00% | 13,996.50 | 0.00 |
| 31A | AT RISK | 79,860.07 | 100.00% | 72,642.01 | 7,218.06 |
| 31d | SCHOOL LUNCH | 5,234.86 | 100.00% | 4,758.49 | 476.37 |
| 61a.1 | VOCATIONAL EDUCATION | 1,122.66 | 100.00% | 1,020.50 | 102.16 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 364,607.25 | 100.00% | 332,121.33 | 32,485.92 |
| 31a | AT RISK DEDUCT | (7,218.06) | 100.00% | 0.00 | (7,218.06) |
| | | $5,181,868.66 | | $4,716,827.97 | $465,040.69 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (873.15) | 100.00% | (793.69) | (79.46) |
| 51a | 1997 SPECIAL ED FOUNDATION | (394.80) | 100.00% | (358.87) | (35.93) |
| 20 | 1998 FOUNDATION | (271.50) | 100.00% | (246.79) | (24.71) |
| 20 | 1999 FOUNDATION | 31,915.35 | 100.00% | 29,011.05 | 2,904.30 |
| 31a | 1999 AT RISK | (54.40) | 100.00% | (49.45) | (4.95) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,536.50) | 100.00% | (2,305.68) | (230.82) |
| | | $27,785.00 | | $25,256.57 | $2,528.43 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,209,653.66 | $4,742,084.54 | $467,569.12 |

**PAYMENT DATA**

District: 23090 POTTERVILLE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $467,732.13 | 11/15/1999 | $11,196.80 | 11/20/1999 | $472,954.80 |
| 12/20/1999 | $472,521.75 | 01/20/2000 | $471,069.55 | 02/20/2000 | $471,044.81 |
| 03/20/2000 | $470,887.30 | 04/20/2000 | $471,031.08 | 05/15/2000 | $13,996.50 |
| 05/20/2000 | $476,304.25 | 06/20/2000 | $472,336.11 | 07/20/2000 | $471,009.46 |
| 08/20/2000 | $467,569.12 | | | | |

District: 23090 POTTERVILLE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 23490 ISD: 23

OFFICE OF THE SUPERINTENDENT
ONEIDA TWP SCHOOL DISTRICT #3
8981 ONEIDA ROAD
GRAND LEDGE MI 48837-9442

| | |
|---|---|
| FY 2000 Foundation | 9,798.06 |

| | |
|---|---|
| Homestead Tax Value | 1,851,800.00 |
| Non-Homestead Tax Value | 3,002,700.00 |
| NHS Tax Value Per Pupil | 150,135.00 |

| | |
|---|---|
| State Aid Membership | 20.00 |
| General ED K-12 | 20.00 |
| February 1999 | 20.00 |
| September 1999 | 20.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,413.87)<br>20(5) Adjust: 13.25 FTEs, $-16,453.08 | 71,824.32 | 100.00% | 65,288.31 | 6,536.01 |
| 20j | HOLD HARMLESS PAYMENT | 1,674.00 | 100.00% | 1,448.95 | 225.05 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $73,498.32 | | $66,737.26 | $6,761.06 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (459.54) | 100.00% | (417.72) | (41.82) |
| | | ($459.54) | | ($417.72) | ($41.82) |
| **SUBTOTALS** | | $73,038.78 | | $66,319.54 | $6,719.24 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $6,260.73 | 11/20/1999 | $6,260.73 | 12/20/1999 | $10,919.31 |
| 01/20/2000 | $7,813.59 | 02/20/2000 | $7,813.58 | 03/20/2000 | $1,225.04 |
| 04/20/2000 | $6,130.68 | 05/20/2000 | $6,631.97 | 06/20/2000 | $6,631.95 |
| 07/20/2000 | $6,631.96 | 08/20/2000 | $6,719.24 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 23590 ISD: 23

OFFICE OF THE SUPERINTENDENT
ROXAND TWP SCHOOL DISTRICT #12
9600 LOUCKS RD.
MULLIKEN MI 48861

| | |
|---|---|
| FY 2000 Foundation | 5,936.04 |

| | |
|---|---|
| Homestead Tax Value | 1,791,100.00 |
| Non-Homestead Tax Value | 69,300.00 |
| NHS Tax Value Per Pupil | 6,026.09 |

| | |
|---|---|
| State Aid Membership | 11.50 |
| General ED K-12 | 11.50 |
| February 1999 | 10.00 |
| September 1999 | 12.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,827.57) | 65,755.15 | 100.00% | 59,729.62 | 6,025.53 |
| | | $65,755.15 | | $59,729.62 | $6,025.53 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| 20(5) Adjust: 6.75 FTEs, $-1,261.91 | | | | |
| None | | | | |
| **SUBTOTALS** | $65,755.15 | | $59,729.62 | $6,025.53 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $5,264.20 | 11/20/1999 | $5,264.19 | 12/20/1999 | $7,734.62 |
| 01/20/2000 | $6,087.67 | 02/20/2000 | $6,087.67 | 03/20/2000 | $5,399.42 |
| 04/20/2000 | $5,972.96 | 05/20/2000 | $5,972.96 | 06/20/2000 | $5,972.97 |
| 07/20/2000 | $5,972.96 | 08/20/2000 | $6,025.53 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 23901 ISD: 23

OFFICE OF THE SUPERINTENDENT
ISLAND CITY ACADEMY
103 ALBERS
EATON RAPIDS MI 48827

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 205.00 |
| General ED K-12 | 205.00 |
| February 1999 | 194.00 |
| September 1999 | 205.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 1,168,500.00 | 100.00% | 1,061,421.12 | 107,078.88 |
| | | $1,168,500.00 | | $1,061,421.12 | $107,078.88 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,168,500.00 | | $1,061,421.12 | $107,078.88 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $100,058.36 | 11/20/1999 | $112,743.63 | 12/20/1999 | $106,401.00 |
| 01/20/2000 | $106,400.99 | 02/20/2000 | $106,401.00 | 03/20/2000 | $106,400.99 |
| 04/20/2000 | $104,588.81 | 05/20/2000 | $106,142.12 | 06/20/2000 | $106,142.11 |
| 07/20/2000 | $106,142.11 | 08/20/2000 | $107,078.88 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 24020 ISD: 15

OFFICE OF THE SUPERINTENDENT
HARBOR SPRINGS SCHOOL DISTRICT
327 EAST BLUFF DRIVE
HARBOR SPRINGS MI 49740

| | |
|---|---|
| FY 2000 Foundation | 7,558.18 |

| | |
|---|---|
| Homestead Tax Value | 198,243,793.00 |
| Non-Homestead Tax Value | 414,743,033.00 |
| NHS Tax Value Per Pupil | 397,545.23 |

| | |
|---|---|
| State Aid Membership | 1,064.43 |
| General ED K-12 | 1,043.26 |
| February 1999 | 1,030.39 |
| September 1999 | 1,047.55 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 21.17 |
| February 1999 | 21.61 |
| September 1999 | 21.02 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 386,316.00 |
| SE Transportation Costs | 10,624.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $1,518.93)<br>20(5) Adjust: 39.30 FTEs, $-55,156.25 | 1,529,482.66 | 100.00% | 1,390,299.74 | 139,182.92 |
| 20j | HOLD HARMLESS PAYMENT | 124,116.64 | 100.00% | 109,028.73 | 15,087.91 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.71 FTEs, $-934.41 | 151,489.59 | 100.00% | 137,627.06 | 13,862.53 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 23,379.57 | 100.00% | 21,252.03 | 2,127.54 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 6,478.45 | 100.00% | 6,478.45 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 8,098.36 | 100.00% | 8,098.36 | 0.00 |
| 31A | AT RISK | 69,119.16 | 100.00% | 62,863.79 | 6,255.37 |
| 31d | SCHOOL LUNCH | 5,354.06 | 100.00% | 4,866.84 | 487.22 |
| | | $1,917,518.49 | | $1,740,515.00 | $177,003.49 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (584.36) | 100.00% | (531.18) | (53.18) |
| 20 | 1997 FOUNDATION | 7,102.17 | 100.00% | 6,455.87 | 646.30 |
| 51a | 1997 SPECIAL ED FOUNDATION | 49.13 | 100.00% | 44.66 | 4.47 |
| 20 | 1998 FOUNDATION | 13,190.84 | 100.00% | 11,990.47 | 1,200.37 |
| 20 | 1999 FOUNDATION | 12,883.43 | 100.00% | 11,711.04 | 1,172.39 |
| 31a | 1999 AT RISK | (55.55) | 100.00% | (50.49) | (5.06) |
| 31 | 1999 AT RISK DEDUCT | 6,474.38 | 100.00% | 6,474.38 | 0.00 |
| | | $39,060.04 | | $36,094.75 | $2,965.29 |

| SUBTOTALS | | | |
|---|---|---|---|
| $1,956,578.53 | $1,776,609.75 | $179,968.78 | |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $156,551.12 | 11/15/1999 | $6,478.45 | 11/20/1999 | $177,708.07 |
| 12/20/1999 | $179,137.58 | 01/20/2000 | $168,974.15 | 02/20/2000 | $168,948.87 |
| 03/20/2000 | $168,891.15 | 04/20/2000 | $168,953.30 | 05/15/2000 | $8,098.36 |
| 05/20/2000 | $168,947.77 | 06/20/2000 | $228,574.84 | 07/20/2000 | $175,346.09 |
| 08/20/2000 | $179,968.78 | | | | |

District: 24020 HARBOR SPRINGS SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 24030 ISD: 15

OFFICE OF THE SUPERINTENDENT
LITTLEFIELD PUBLIC SCHOOL DISTRICT
BOX 1300
ALANSON MI 49706

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 39,334,933.00 |
| Non-Homestead Tax Value | 34,481,426.00 |
| NHS Tax Value Per Pupil | 73,098.78 |

| | |
|---|---|
| State Aid Membership | 482.51 |
| General ED K-12 | 471.71 |
| February 1999 | 474.42 |
| September 1999 | 470.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 10.80 |
| February 1999 | 12.58 |
| September 1999 | 10.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 255,335.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,384.22)<br>20(5) Adjust: 17.25 FTEs, $9,878.34 | 2,077,958.76 | 100.00% | 1,887,149.38 | 190,809.38 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 61,560.00 | 100.00% | 55,918.77 | 5,641.23 |
| 51a | SPECIAL EDUCATION | 11,501.05 | 100.00% | 10,493.72 | 1,007.33 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 1,328.23 | 100.00% | 1,168.09 | 160.14 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 3,990.50 | 100.00% | 3,990.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 4,988.30 | 100.00% | 4,988.30 | 0.00 |
| 31A | AT RISK | 102,096.23 | 100.00% | 92,870.96 | 9,225.27 |
| 31d | SCHOOL LUNCH | 2,531.20 | 100.00% | 2,300.86 | 230.34 |
| 31a | AT RISK DEDUCT | (9,225.27) | 100.00% | 0.00 | (9,225.27) |
| | | $2,256,729.00 | | $2,058,880.58 | $197,848.42 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (6,943.03) | 100.00% | (6,311.21) | (631.82) |
| 20 | 1996 FOUNDATION | (505.53) | 100.00% | (459.53) | (46.00) |
| 20 | 1997 FOUNDATION | 585.05 | 100.00% | 531.81 | 53.24 |
| 51a | 1997 SPECIAL ED FOUNDATION | 23.85 | 100.00% | 21.68 | 2.17 |
| 20 | 1998 FOUNDATION | 718.70 | 100.00% | 653.30 | 65.40 |
| 20 | 1999 FOUNDATION | 5,639.99 | 100.00% | 5,126.75 | 513.24 |
| 51a | 1999 SPECIAL EDUCATION | 10,134.44 | 100.00% | 9,212.21 | 922.23 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (10,134.44) | 100.00% | (9,212.21) | (922.23) |
| 31a | 1999 AT RISK | (91.44) | 100.00% | (83.12) | (8.32) |
| 31 | 1999 AT RISK DEDUCT | 8,175.55 | 100.00% | 8,175.55 | 0.00 |
| | | $7,603.14 | | $7,655.23 | ($52.09) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,264,332.14 | $2,066,535.81 | $197,796.33 |

**PAYMENT DATA**

District: 24030 LITTLEFIELD PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $211,893.02 | 11/15/1999 | $3,990.50 | 11/20/1999 | $203,102.86 |
| 12/20/1999 | $201,871.80 | 01/20/2000 | $202,897.36 | 02/20/2000 | $202,855.83 |
| 03/20/2000 | $202,741.09 | 04/20/2000 | $200,175.04 | 05/15/2000 | $4,988.30 |
| 05/20/2000 | $202,465.15 | 06/20/2000 | $206,644.79 | 07/20/2000 | $222,910.07 |
| 08/20/2000 | $197,796.33 | | | | |

District: 24030 LITTLEFIELD PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 24040 ISD: 15

OFFICE OF THE SUPERINTENDENT
PELLSTON PUBLIC SCHOOL DISTRICT
1776 ZIPF STREET
PELLSTON MI 49769

| | |
|---|---|
| FY 2000 Foundation | 5,977.15 |

| | |
|---|---|
| Homestead Tax Value | 71,886,414.00 |
| Non-Homestead Tax Value | 91,309,123.00 |
| NHS Tax Value Per Pupil | 121,200.90 |

| | |
|---|---|
| State Aid Membership | 774.26 |
| General ED K-12 | 753.37 |
| February 1999 | 725.30 |
| September 1999 | 762.72 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 20.89 |
| February 1999 | 22.70 |
| September 1999 | 20.28 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 327,875.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,795.53)<br>20(5) Adjust: 43.94 FTEs, $3,556.68 | 2,862,995.12 | 100.00% | 2,599,566.96 | 263,428.16 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.32 FTEs, $-88.69 | 124,773.97 | 100.00% | 113,341.97 | 11,432.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 21,407.63 | 100.00% | 19,459.54 | 1,948.09 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,363.95 | 100.00% | 4,363.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 5,455.14 | 100.00% | 5,455.14 | 0.00 |
| 31A | AT RISK | 132,922.32 | 100.00% | 120,907.37 | 12,014.95 |
| 31d | SCHOOL LUNCH | 1,199.51 | 100.00% | 1,090.35 | 109.16 |
| 31a | AT RISK DEDUCT | (12,014.95) | 100.00% | 0.00 | (12,014.95) |
| | | $3,141,102.69 | | $2,864,185.28 | $276,917.41 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (16,451.62) | 100.00% | (14,954.52) | (1,497.10) |
| 20 | 1996 FOUNDATION | 247.58 | 100.00% | 225.05 | 22.53 |
| 20 | 1997 FOUNDATION | 1,043.28 | 100.00% | 948.34 | 94.94 |
| 51a | 1997 SPECIAL ED FOUNDATION | 40.55 | 100.00% | 36.86 | 3.69 |
| 20 | 1998 FOUNDATION | 21.83 | 100.00% | 19.84 | 1.99 |
| 51a | 1998 SPECIAL EDUCATION | (3,549.98) | 100.00% | (3,226.93) | (323.05) |
| 51a3 | 1998 SPECIAL ED HOLD HARMLESS | 3,549.98 | 100.00% | 3,226.93 | 323.05 |
| 20 | 1999 FOUNDATION | 7,313.48 | 100.00% | 6,647.95 | 665.53 |
| 51a | 1999 SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | 1999 AT RISK | (126.16) | 100.00% | (114.68) | (11.48) |
| | | ($7,911.06) | | ($7,191.16) | ($719.90) |
| **SUBTOTALS** | | $3,133,191.63 | | $2,856,994.12 | $276,197.51 |

**PAYMENT DATA**

District: 24040 PELLSTON PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $273,561.44 | 11/15/1999 | $4,363.95 | 11/20/1999 | $293,108.52 |
| 12/20/1999 | $279,138.41 | 01/20/2000 | $281,936.13 | 02/20/2000 | $281,878.79 |
| 03/20/2000 | $281,741.65 | 04/20/2000 | $281,927.22 | 05/15/2000 | $5,455.14 |
| 05/20/2000 | $280,788.06 | 06/20/2000 | $308,931.10 | 07/20/2000 | $284,163.71 |
| 08/20/2000 | $276,197.51 | | | | |

District: 24040 PELLSTON PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 24070 ISD: 15

OFFICE OF THE SUPERINTENDENT
PETOSKEY PUBLIC SCHOOLS
PO BOX 247
PETOSKEY MI 49770

| | |
|---|---|
| FY 2000 Foundation | 5,756.74 |

| | |
|---|---|
| Homestead Tax Value | 278,377,560.00 |
| Non-Homestead Tax Value | 463,820,778.00 |
| NHS Tax Value Per Pupil | 160,029.25 |

| | |
|---|---|
| State Aid Membership | 2,935.60 |
| General ED K-12 | 2,898.35 |
| February 1999 | 2,851.06 |
| September 1999 | 2,914.11 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 37.25 |
| February 1999 | 36.65 |
| September 1999 | 37.45 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 932,087.00 |
| SE Transportation Costs | 36,127.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,876.21)<br>20(5) Adjust: 196.22 FTEs, $122,903.14 | 8,459,166.39 | 100.00% | 7,678,539.18 | 780,627.21 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.28 FTEs, $125.16 | 214,563.73 | 100.00% | 194,902.99 | 19,660.74 |
| 51a | SPECIAL EDUCATION | 77,581.15 | 100.00% | 70,656.71 | 6,924.44 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 16,228.15 | 100.00% | 16,228.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 20,285.92 | 100.00% | 20,285.92 | 0.00 |
| 31A | AT RISK | 302,269.19 | 100.00% | 274,954.49 | 27,314.70 |
| 31d | SCHOOL LUNCH | 9,819.12 | 100.00% | 8,925.58 | 893.54 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 11,542.50 | 100.00% | 10,492.13 | 1,050.37 |
| | | $9,111,456.15 | | $8,274,985.15 | $836,471.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (32,766.15) | 100.00% | (29,784.43) | (2,981.72) |
| 20 | 1996 FOUNDATION | 1,478.86 | 100.00% | 1,344.28 | 134.58 |
| 20 | 1997 FOUNDATION | 4,463.25 | 100.00% | 4,057.09 | 406.16 |
| 51a | 1997 SPECIAL ED FOUNDATION | 188.32 | 100.00% | 171.18 | 17.14 |
| 20 | 1998 FOUNDATION | 4,641.90 | 100.00% | 4,219.49 | 422.41 |
| 20 | 1999 FOUNDATION | 15,012.30 | 100.00% | 13,646.18 | 1,366.12 |
| 51a | 1999 SPECIAL EDUCATION | 926.23 | 100.00% | 841.94 | 84.29 |
| 31a | 1999 AT RISK | (275.47) | 100.00% | (250.40) | (25.07) |
| 107 | 1999 ADULT ED COMPLIANCE | (153.90) | 100.00% | (139.90) | (14.00) |
| | | ($6,484.66) | | ($5,894.57) | ($590.09) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,104,971.49 | $8,269,090.58 | $835,880.91 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $794,120.98 | 11/15/1999 | $16,228.15 | 11/20/1999 | $821,038.02 |
| 12/20/1999 | $801,125.53 | 01/20/2000 | $805,428.16 | 02/20/2000 | $805,302.97 |
| 03/20/2000 | $804,969.76 | 04/20/2000 | $808,326.65 | 05/15/2000 | $20,285.92 |
| 05/20/2000 | $804,667.08 | 06/20/2000 | $965,575.77 | 07/20/2000 | $822,021.59 |
| 08/20/2000 | $835,880.91 | | | | |

District: 24070 PETOSKEY PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 24901 ISD: 15

OFFICE OF THE SUPERINTENDENT
CONCORD ACADEMY
2230 EAST MITCHELL
PETOSKY MI 49770

| | |
|---|---|
| FY 2000 Foundation | 5,756.74 |

| | |
|---|---|
| State Aid Membership | 277.30 |
| General ED K-12 | 277.30 |
| February 1999 | 273.19 |
| September 1999 | 278.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,756.74) | 1,596,344.00 | 100.00% | 1,450,068.43 | 146,275.57 |
| | | $1,596,344.00 | | $1,450,068.43 | $146,275.57 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,596,344.00 | | $1,450,068.43 | $146,275.57 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $142,784.42 | 11/20/1999 | $147,229.27 | 12/20/1999 | $145,006.84 |
| 01/20/2000 | $145,006.84 | 02/20/2000 | $145,006.85 | 03/20/2000 | $145,006.84 |
| 04/20/2000 | $145,006.84 | 05/20/2000 | $145,006.85 | 06/20/2000 | $145,006.84 |
| 07/20/2000 | $145,006.84 | 08/20/2000 | $146,275.57 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25000 ISD: 25

| | |
|---|---|
| LEA Membership | 83,634.58 |
| ISD Membership | 801.13 |
| February 1999 | 796.46 |
| September 1999 | 802.68 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.4452 |
| Voc. Ed. | 0.9780 |
| Operating | 0.1662 |

| | |
|---|---|
| Special ED Costs | 18,059,618.00 |
| SE Transportation Costs | 2,488,025.00 |

OFFICE OF THE SUPERINTENDENT
GENESEE I.S.D.
2413 WEST MAPLE AVENUE
FLINT MI 48507

| | |
|---|---|
| Homestead Tax Value | 4,724,300,334.00 |
| Non-Homestead Tax Value | 3,362,621,212.00 |
| Total Tax Value Per Pupil | 96,693.52 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 794.16 FTEs, $4,900,358.14 | 4,900,358.14 | 100.00% | 4,451,537.98 | 448,820.16 |
| 51a | SPECIAL EDUCATION | 2,019,164.96 | 100.00% | 1,838,308.51 | 180,856.45 |
| 26a | RENAISSANCE ZONE | 151,602.61 | 100.00% | 0.00 | 151,602.61 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 7.00 FTEs, $43,237.84 | 43,237.84 | 100.00% | 39,277.74 | 3,960.10 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 315,033.80 | 100.00% | 315,033.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 393,806.44 | 100.00% | 393,806.44 | 0.00 |
| 41 | BILINGUAL EDUCATION | 2,344.00 | 100.00% | 2,130.70 | 213.30 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 301,176.92 | 100.00% | 273,769.82 | 27,407.10 |
| 51a.1 | TUITION DEDUCT-DEAF | (1,022,583.36) | 100.00% | (929,528.27) | (93,055.09) |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 180,753.91 | 100.00% | 164,305.30 | 16,448.61 |
| 54 | SCHOOL FOR DEAF/BLIND | 568,587.11 | 100.00% | 516,845.68 | 51,741.43 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 3,172,901.07 | 100.00% | 2,884,167.07 | 288,734.00 |
| 61a.1 | VOCATIONAL EDUCATION | 155,587.31 | 100.00% | 141,428.86 | 14,158.45 |
| 68 | CAREER PREP IMPLEMENTATION | 1,294,817.00 | 100.00% | 1,176,988.65 | 117,828.35 |
| 63 | MANUFACTURING TECH GRANTS | 0.00 | 100.00% | 0.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 23,000.00 | 100.00% | 20,907.00 | 2,093.00 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 1,433,637.45 | 100.00% | 1,303,176.44 | 130,461.01 |
| 74 | BUS DRIVER SAFETY/NON SE AUX TRANS | 140,265.00 | 100.00% | 127,500.89 | 12,764.11 |
| 81 | INTERMEDIATE DISTRICTS | 4,439,919.39 | 100.00% | 4,028,155.14 | 411,764.25 |
| 99.1 | MATH AND SCIENCE | 379,575.00 | 100.00% | 345,033.68 | 34,541.32 |
| | | $18,903,898.87 | | $17,102,584.71 | $1,801,314.16 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 1,228,595.25 | 100.00% | 1,116,793.08 | 111,802.17 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 66,990.31 | 100.00% | 60,894.19 | 6,096.12 |
| 53 | 1999 COURT/STATE AGENCY PLACED | 6,296.50 | 100.00% | 5,723.52 | 572.98 |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 12,804.68 | 100.00% | 11,639.45 | 1,165.23 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 163,292.90 | 100.00% | 148,433.25 | 14,859.65 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 168,221.00 | 100.00% | 152,912.89 | 15,308.11 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 108,229.86 | 100.00% | 98,380.94 | 9,848.92 |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| | $1,754,430.50 | $1,594,777.32 | $159,653.18 |
| **SUBTOTALS** | $20,658,329.37 | $18,697,362.03 | $1,960,967.34 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,568,975.18 | 11/15/1999 | $315,033.80 | 11/20/1999 | $1,629,433.99 |
| 12/20/1999 | $1,623,761.74 | 01/20/2000 | $1,607,390.32 | 02/20/2000 | $1,657,475.73 |
| 03/20/2000 | $1,547,561.65 | 04/20/2000 | $2,933,733.54 | 05/15/2000 | $393,806.44 |
| 05/20/2000 | $1,800,054.84 | 06/20/2000 | $1,821,282.65 | 07/20/2000 | $1,798,852.15 |
| 08/20/2000 | $1,960,967.34 | | | | |

District: 25000 GENESEE I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25010 ISD: 25

OFFICE OF THE SUPERINTENDENT
FLINT CITY SCHOOL DISTRICT
923 EAST KEARSLEY STREET
FLINT MI 48502

| | |
|---|---|
| FY 2000 Foundation | 6,451.79 |

| | |
|---|---|
| Homestead Tax Value | 497,658,295.00 |
| Non-Homestead Tax Value | 886,415,994.00 |
| NHS Tax Value Per Pupil | 39,905.82 |

| | |
|---|---|
| State Aid Membership | 23,692.71 |
| General ED K-12 | 22,212.70 |
| February 1999 | 22,945.68 |
| September 1999 | 21,968.37 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1,435.67 |
| February 1999 | 1,476.66 |
| September 1999 | 1,422.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 44.34 |
| February 1999 | 48.41 |
| September 1999 | 42.98 |
| Special ED Costs | 21,552,212.00 |
| SE Transportation Costs | 3,493,168.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,733.49)<br>20(5) Adjust: 271.37 FTEs, $-74,386.82 | 127,281,906.50 | 100.00% | 115,618,487.63 | 11,663,418.87 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 60.43 FTEs, $-17,433.94 | 9,245,207.41 | 100.00% | 8,398,673.44 | 846,533.97 |
| 26a | RENAISSANCE ZONE | 1,025,963.03 | 100.00% | 0.00 | 1,025,963.03 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 1,909,699.25 | 100.00% | 1,735,916.62 | 173,782.63 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 286,072.37 | 100.00% | 259,878.56 | 26,193.81 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 937,354.85 | 100.00% | 937,354.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 1,171,735.77 | 100.00% | 1,171,735.77 | 0.00 |
| 31A | AT RISK | 10,346,203.23 | 100.00% | 9,410,504.01 | 935,699.22 |
| 31C | CLASS SIZE IMPLEMENTATION | 3,570,830.00 | 100.00% | 3,245,884.47 | 324,945.53 |
| 36 | EARLY CHILDHOOD EDUCATION | 1,984,000.00 | 100.00% | 1,803,456.00 | 180,544.00 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 310,945.00 | 100.00% | 282,649.01 | 28,295.99 |
| 41 | BILINGUAL EDUCATION | 70,235.00 | 100.00% | 63,843.62 | 6,391.38 |
| 57.3 | GIFTED-PROGRAM GRANTS | 59,361.00 | 100.00% | 53,959.15 | 5,401.85 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 436,890.28 | 100.00% | 397,133.26 | 39,757.02 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 383,818.90 | 100.00% | 348,891.38 | 34,927.52 |
| 61a.1 | VOCATIONAL EDUCATION | 780,510.34 | 100.00% | 709,483.90 | 71,026.44 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 1,465,071.00 | 100.00% | 1,331,749.54 | 133,321.46 |
| | | $161,315,803.93 | | $145,819,601.21 | $15,496,202.72 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (8,827.04) | 100.00% | (8,023.78) | (803.26) |
| 51a | 1997 SPECIAL ED FOUNDATION | 2,725.74 | 100.00% | 2,477.70 | 248.04 |
| 20 | 1998 FOUNDATION | (16,057.32) | 100.00% | (14,596.10) | (1,461.22) |
| 20 | 1999 FOUNDATION | 7,510.52 | 100.00% | 6,827.06 | 683.46 |
| 51a | 1999 SPECIAL EDUCATION | (337,578.54) | 100.00% | (306,858.89) | (30,719.65) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 337,578.54 | 100.00% | 306,858.89 | 30,719.65 |
| 31a | 1999 AT RISK | (8,640.88) | 100.00% | (7,854.56) | (786.32) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 31,606.99 | 100.00% | 28,730.75 | 2,876.24 |
| 107 | 1999 ADULT ED COMPLIANCE | (69,380.40) | 100.00% | (63,066.78) | (6,313.62) |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| | | | ($61,062.39) | ($55,505.71) | ($5,556.68) |
| **SUBTOTALS** | | | $161,254,741.54 | $145,764,095.50 | $15,490,646.04 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $15,183,461.81 | 11/15/1999 | $937,354.85 | 11/20/1999 | $13,774,233.21 |
| 12/20/1999 | $14,473,331.98 | 01/20/2000 | $14,477,009.01 | 02/20/2000 | $14,306,066.02 |
| 03/20/2000 | $14,512,004.09 | 04/20/2000 | $14,069,391.92 | 05/15/2000 | $1,171,735.77 |
| 05/20/2000 | $13,695,390.94 | 06/20/2000 | $14,843,459.63 | 07/20/2000 | $14,320,656.27 |
| 08/20/2000 | $15,490,646.04 | | | | |

District: 25010 FLINT CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25030 ISD: 25

OFFICE OF THE SUPERINTENDENT
GRAND BLANC COMM SCHOOLS
11920 SOUTH SAGINAW STREET
GRAND BLANC MI 48439

| | |
|---|---|
| FY 2000 Foundation | 6,379.49 |

| | |
|---|---|
| Homestead Tax Value | 653,552,960.00 |
| Non-Homestead Tax Value | 404,764,253.00 |
| NHS Tax Value Per Pupil | 70,696.61 |

| | |
|---|---|
| State Aid Membership | 5,909.77 |
| General ED K-12 | 5,725.37 |
| February 1999 | 5,671.04 |
| September 1999 | 5,743.48 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 184.40 |
| February 1999 | 188.25 |
| September 1999 | 183.12 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,510,654.00 |
| SE Transportation Costs | 153,705.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,106.95)<br>20(5) Adjust: 49.44 FTEs, $-4,542.33 | 29,234,635.99 | 100.00% | 26,553,466.67 | 2,681,169.32 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 3.57 FTEs, $-1,294.89 | 1,175,083.07 | 100.00% | 1,067,480.03 | 107,603.04 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 263,691.85 | 100.00% | 239,695.89 | 23,995.96 |
| 31A | AT RISK | 268,810.86 | 100.00% | 244,501.74 | 24,309.12 |
| 31d | SCHOOL LUNCH | 33,090.47 | 100.00% | 30,079.24 | 3,011.23 |
| 36 | EARLY CHILDHOOD EDUCATION | 71,300.00 | 100.00% | 64,811.70 | 6,488.30 |
| 57.3 | GIFTED-PROGRAM GRANTS | 13,913.00 | 100.00% | 12,646.92 | 1,266.08 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 370.50 | 100.00% | 336.78 | 33.72 |
| | | $31,060,895.74 | | $28,213,018.97 | $2,847,876.77 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 681.82 | 100.00% | 619.77 | 62.05 |
| 20 | 1998 FOUNDATION | 7,293.06 | 100.00% | 6,629.39 | 663.67 |
| 20 | 1999 FOUNDATION | 25,034.36 | 100.00% | 22,756.23 | 2,278.13 |
| 51a | 1999 SPECIAL EDUCATION | (27,743.85) | 100.00% | (25,219.16) | (2,524.69) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 27,743.85 | 100.00% | 25,219.16 | 2,524.69 |
| 31a | 1999 AT RISK | (226.28) | 100.00% | (205.69) | (20.59) |
| 107 | 1999 ADULT ED COMPLIANCE | (119.70) | 100.00% | (108.81) | (10.89) |
| | | $32,663.26 | | $29,690.89 | $2,972.37 |
| **SUBTOTALS** | | $31,093,559.00 | | $28,242,709.86 | $2,850,849.14 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,795,379.51 | 11/20/1999 | $2,833,430.13 | 12/20/1999 | $2,816,392.36 |
| 01/20/2000 | $2,815,067.33 | 02/20/2000 | $2,814,964.51 | 03/20/2000 | $2,814,701.77 |
| 04/20/2000 | $2,686,026.55 | 05/20/2000 | $2,792,321.30 | 06/20/2000 | $3,050,704.10 |
| 07/20/2000 | $2,823,722.30 | 08/20/2000 | $2,850,849.14 | | |

District: 25030 GRAND BLANC COMM SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25040 ISD: 25

OFFICE OF THE SUPERINTENDENT
MT. MORRIS CONSOLIDATED SCHOOLS
12356 WALTER STREET
MT. MORRIS MI 48458

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 105,275,984.00 |
| Non-Homestead Tax Value | 77,527,874.00 |
| NHS Tax Value Per Pupil | 27,204.86 |

| | |
|---|---|
| State Aid Membership | 3,053.31 |
| General ED K-12 | 2,849.78 |
| February 1999 | 2,870.64 |
| September 1999 | 2,842.83 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 203.53 |
| February 1999 | 191.46 |
| September 1999 | 207.55 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,332,372.00 |
| SE Transportation Costs | 67,745.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,210.31)<br>20(5) Adjust: 69.37 FTEs, $36,467.80 | 14,884,705.03 | 100.00% | 13,519,835.07 | 1,364,869.96 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,160,121.00 | 100.00% | 1,053,809.95 | 106,311.05 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 175,829.60 | 100.00% | 159,829.11 | 16,000.49 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 56,081.25 | 100.00% | 56,081.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 70,104.09 | 100.00% | 70,104.09 | 0.00 |
| 31A | AT RISK | 592,037.33 | 100.00% | 538,541.67 | 53,495.66 |
| 31d | SCHOOL LUNCH | 8,185.81 | 100.00% | 7,440.90 | 744.91 |
| 36 | EARLY CHILDHOOD EDUCATION | 446,400.00 | 100.00% | 405,777.60 | 40,622.40 |
| 41 | BILINGUAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,433.00 | 100.00% | 6,756.60 | 676.40 |
| 61a.1 | VOCATIONAL EDUCATION | 21,140.68 | 100.00% | 19,216.88 | 1,923.80 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 194,370.00 | 100.00% | 176,682.33 | 17,687.67 |
| 31a | AT RISK DEDUCT | (53,495.66) | 100.00% | 0.00 | (53,495.66) |
| | | $17,562,912.13 | | $16,014,075.45 | $1,548,836.68 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (52.30) | 100.00% | (47.54) | (4.76) |
| 20 | 1998 FOUNDATION | 7,226.17 | 100.00% | 6,568.59 | 657.58 |
| 20 | 1999 FOUNDATION | 4,706.90 | 100.00% | 4,278.57 | 428.33 |
| 31a | 1999 AT RISK | (482.08) | 100.00% | (438.21) | (43.87) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,976.10) | 100.00% | (4,523.27) | (452.83) |
| | | $6,422.59 | | $5,838.14 | $584.45 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $17,569,334.72 | $16,019,913.59 | $1,549,421.13 |

**PAYMENT DATA**

District: 25040 MT. MORRIS CONSOLIDATED SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,618,468.49 | 11/15/1999 | $56,081.25 | 11/20/1999 | $1,577,266.62 |
| 12/20/1999 | $1,599,834.99 | 01/20/2000 | $1,598,523.35 | 02/20/2000 | $1,598,304.25 |
| 03/20/2000 | $1,595,569.82 | 04/20/2000 | $1,587,197.20 | 05/15/2000 | $70,104.09 |
| 05/20/2000 | $1,542,271.65 | 06/20/2000 | $1,589,713.98 | 07/20/2000 | $1,586,577.90 |
| 08/20/2000 | $1,549,421.13 | | | | |

District: 25040 MT. MORRIS CONSOLIDATED SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25050 ISD: 25

OFFICE OF THE SUPERINTENDENT
GOODRICH AREA SCHOOLS
8029 S. GALE RD.
GOODRICH MI 48438

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 199,372,352.00 |
| Non-Homestead Tax Value | 44,947,250.00 |
| NHS Tax Value Per Pupil | 24,784.26 |

| | |
|---|---|
| State Aid Membership | 1,836.51 |
| General ED K-12 | 1,813.54 |
| February 1999 | 1,752.68 |
| September 1999 | 1,833.82 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 22.97 |
| February 1999 | 25.32 |
| September 1999 | 22.18 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 642,815.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,253.88)<br>20(5) Adjust: 17.16 FTEs, $9,388.23 | 9,537,509.77 | 100.00% | 8,663,002.35 | 874,507.42 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.34 FTEs, $154.07 | 131,083.07 | 100.00% | 119,070.99 | 12,012.08 |
| 51a | SPECIAL EDUCATION | 52,850.73 | 100.00% | 48,124.83 | 4,725.90 |
| 31A | AT RISK | 30,810.11 | 100.00% | 28,026.15 | 2,783.96 |
| 31d | SCHOOL LUNCH | 15,366.93 | 100.00% | 13,968.54 | 1,398.39 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,219.00 | 100.00% | 3,835.07 | 383.93 |
| 61a.1 | VOCATIONAL EDUCATION | 23,315.98 | 100.00% | 21,194.23 | 2,121.75 |
| 31a | AT RISK DEDUCT | (2,783.96) | 100.00% | 0.00 | (2,783.96) |
| | | $9,792,371.63 | | $8,897,222.16 | $895,149.47 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 180.54 | 100.00% | 164.11 | 16.43 |
| 51a | 1997 SPECIAL ED FOUNDATION | (10.09) | 100.00% | (9.17) | (0.92) |
| 20 | 1998 FOUNDATION | (135.40) | 100.00% | (123.08) | (12.32) |
| 51a | 1999 SPECIAL EDUCATION | (59,425.56) | 100.00% | (54,017.83) | (5,407.73) |
| 31a | 1999 AT RISK | (26.04) | 100.00% | (23.67) | (2.37) |
| | | ($59,416.55) | | ($54,009.64) | ($5,406.91) |
| **SUBTOTALS** | | $9,732,955.08 | | $8,843,212.52 | $889,742.56 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $894,353.54 | 11/20/1999 | $895,211.49 | 12/20/1999 | $894,794.63 |
| 01/20/2000 | $894,786.57 | 02/20/2000 | $894,774.72 | 03/20/2000 | $888,808.48 |
| 04/20/2000 | $894,799.67 | 05/20/2000 | $806,411.72 | 06/20/2000 | $895,101.91 |
| 07/20/2000 | $884,169.79 | 08/20/2000 | $889,742.56 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25060 ISD: 25

OFFICE OF THE SUPERINTENDENT
BENDLE PUBLIC SCHOOLS
2283 EAST SCOTTWOOD AVENUE
BURTON MI 48529

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 36,910,825.00 |
| Non-Homestead Tax Value | 36,788,994.00 |
| NHS Tax Value Per Pupil | 24,767.56 |

| | |
|---|---|
| State Aid Membership | 1,559.63 |
| General ED K-12 | 1,485.37 |
| February 1999 | 1,524.64 |
| September 1999 | 1,472.28 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 74.26 |
| February 1999 | 77.57 |
| September 1999 | 73.16 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 970,882.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,254.18)<br>20(5) Adjust: 174.53 FTEs, $158,184.29 | 7,962,585.64 | 100.00% | 7,232,589.54 | 729,996.10 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 5.86 FTEs, $1,565.49 | 424,847.49 | 100.00% | 385,916.36 | 38,931.13 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 65,448.00 | 100.00% | 59,492.23 | 5,955.77 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,209.60 | 100.00% | 20,209.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,262.91 | 100.00% | 25,262.91 | 0.00 |
| 31A | AT RISK | 349,785.32 | 100.00% | 318,179.21 | 31,606.11 |
| 31d | SCHOOL LUNCH | 258.39 | 100.00% | 234.88 | 23.51 |
| 36 | EARLY CHILDHOOD EDUCATION | 93,000.00 | 100.00% | 84,537.00 | 8,463.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,900.00 | 100.00% | 3,545.10 | 354.90 |
| 61a.1 | VOCATIONAL EDUCATION | 1,559.25 | 100.00% | 1,417.36 | 141.89 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 448,105.50 | 100.00% | 407,327.90 | 40,777.60 |
| 31a | AT RISK DEDUCT | (31,606.11) | 100.00% | 0.00 | (31,606.11) |
| | | $9,363,355.99 | | $8,538,712.09 | $824,643.90 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 209.69 | 100.00% | 190.61 | 19.08 |
| 20 | 1998 FOUNDATION | (2,448.15) | 100.00% | (2,225.37) | (222.78) |
| 20 | 1999 FOUNDATION | (1,109.41) | 100.00% | (1,008.45) | (100.96) |
| 31a | 1999 AT RISK | (310.19) | 100.00% | (281.96) | (28.23) |
| 107 | 1999 ADULT ED COMPLIANCE | (17,858.10) | 100.00% | (16,233.01) | (1,625.09) |
| | | ($21,516.16) | | ($19,558.18) | ($1,957.98) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,341,839.83 | $8,519,153.91 | $822,685.92 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $906,704.32 | 11/15/1999 | $20,209.60 | 11/20/1999 | $825,634.64 |
| 12/20/1999 | $865,500.00 | 01/20/2000 | $865,946.30 | 02/20/2000 | $865,805.35 |
| 03/20/2000 | $864,466.28 | 04/20/2000 | $857,456.74 | 05/15/2000 | $25,262.91 |
| 05/20/2000 | $704,818.49 | 06/20/2000 | $871,435.59 | 07/20/2000 | $845,913.69 |
| 08/20/2000 | $822,685.92 | | | | |

District: 25060 BENDLE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25070 ISD: 25

OFFICE OF THE SUPERINTENDENT
GENESEE SCHOOL DISTRICT
7347 NORTH GENESEE ROAD
GENESEE MI 48437

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 27,711,452.00 |
| Non-Homestead Tax Value | 13,729,847.00 |
| NHS Tax Value Per Pupil | 14,552.65 |

| | |
|---|---|
| State Aid Membership | 999.00 |
| General ED K-12 | 943.46 |
| February 1999 | 931.21 |
| September 1999 | 947.54 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 55.54 |
| February 1999 | 58.79 |
| September 1999 | 54.46 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 545,411.00 |
| SE Transportation Costs | 2,200.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,438.05) 20(5) Adjust: 57.75 FTEs, $17,177.76 | 5,147,760.41 | 100.00% | 4,675,883.79 | 471,876.62 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 316,578.00 | 100.00% | 287,567.46 | 29,010.54 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 43,979.09 | 100.00% | 39,976.99 | 4,002.10 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 11,590.30 | 100.00% | 11,590.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 14,488.40 | 100.00% | 14,488.40 | 0.00 |
| 31A | AT RISK | 171,570.00 | 100.00% | 156,067.17 | 15,502.83 |
| 31d | SCHOOL LUNCH | 1,248.11 | 100.00% | 1,134.53 | 113.58 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,331.00 | 100.00% | 2,118.88 | 212.12 |
| 61a.1 | VOCATIONAL EDUCATION | 4,022.47 | 100.00% | 3,656.43 | 366.04 |
| 31a | AT RISK DEDUCT | (15,502.83) | 100.00% | 0.00 | (15,502.83) |
| | | $5,753,864.95 | | $5,243,206.15 | $510,658.80 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (22.07) | 100.00% | (20.06) | (2.01) |
| 20 | 1998 FOUNDATION | 223.98 | 100.00% | 203.60 | 20.38 |
| 20 | 1999 FOUNDATION | 805.43 | 100.00% | 732.14 | 73.29 |
| 31a | 1999 AT RISK | (168.98) | 100.00% | (153.60) | (15.38) |
| | | $838.36 | | $762.08 | $76.28 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,754,703.31 | $5,243,968.23 | $510,735.08 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $519,851.04 | 11/15/1999 | $11,590.30 | 11/20/1999 | $524,590.22 |
| 12/20/1999 | $522,280.79 | 01/20/2000 | $522,240.67 | 02/20/2000 | $522,163.89 |
| 03/20/2000 | $521,570.98 | 04/20/2000 | $522,107.33 | 05/15/2000 | $14,488.40 |
| 05/20/2000 | $522,118.05 | 06/20/2000 | $519,993.21 | 07/20/2000 | $520,973.35 |
| 08/20/2000 | $510,735.08 | | | | |

District: 25070 GENESEE SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25080 ISD: 25

OFFICE OF THE SUPERINTENDENT
CARMAN-AINSWORTH SCHOOLS
G-3475 WEST COURT STREET
FLINT MI 48504

| | |
|---|---|
| FY 2000 Foundation | 6,881.13 |

| | |
|---|---|
| Homestead Tax Value | 326,087,189.00 |
| Non-Homestead Tax Value | 491,038,759.00 |
| NHS Tax Value Per Pupil | 95,171.96 |

| | |
|---|---|
| State Aid Membership | 5,339.79 |
| General ED K-12 | 5,159.49 |
| February 1999 | 5,215.46 |
| September 1999 | 5,140.83 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 179.38 |
| February 1999 | 174.92 |
| September 1999 | 180.86 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.92 |
| February 1999 | 1.67 |
| September 1999 | 0.67 |
| Special ED Costs | 3,447,775.00 |
| SE Transportation Costs | 130,283.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,168.03)<br>20(5) Adjust: 72.26 FTEs, $-46,074.93 | 26,618,324.17 | 100.00% | 24,177,296.76 | 2,441,027.41 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.01 FTEs, $-620.76 | 1,233,716.34 | 100.00% | 1,120,795.93 | 112,920.41 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 287,580.71 | 100.00% | 261,410.87 | 26,169.84 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 6,330.64 | 100.00% | 5,751.21 | 579.43 |
| 31A | AT RISK | 1,136,562.70 | 100.00% | 1,033,730.66 | 102,832.04 |
| 31d | SCHOOL LUNCH | 23,209.97 | 100.00% | 21,097.86 | 2,112.11 |
| 36 | EARLY CHILDHOOD EDUCATION | 167,400.00 | 100.00% | 152,166.60 | 15,233.40 |
| 57.3 | GIFTED-PROGRAM GRANTS | 12,808.00 | 100.00% | 11,642.47 | 1,165.53 |
| | | $29,485,932.53 | | $26,783,892.36 | $2,702,040.17 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 2,829.69 | 100.00% | 2,572.19 | 257.50 |
| 20 | 1998 FOUNDATION | 12,481.77 | 100.00% | 11,345.93 | 1,135.84 |
| 20 | 1999 FOUNDATION | 22,704.48 | 100.00% | 20,638.37 | 2,066.11 |
| 31a | 1999 AT RISK | (837.99) | 100.00% | (761.73) | (76.26) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 15,443.92 | 100.00% | 14,038.52 | 1,405.40 |
| | | $52,621.87 | | $47,833.28 | $4,788.59 |
| **SUBTOTALS** | | $29,538,554.40 | | $26,831,725.64 | $2,706,828.76 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,734,842.85 | 11/20/1999 | $2,625,921.45 | 12/20/1999 | $2,683,781.00 |
| 01/20/2000 | $2,681,515.12 | 02/20/2000 | $2,681,134.21 | 03/20/2000 | $2,671,924.79 |
| 04/20/2000 | $2,679,804.88 | 05/20/2000 | $2,691,001.46 | 06/20/2000 | $2,700,625.93 |
| 07/20/2000 | $2,681,173.95 | 08/20/2000 | $2,706,828.76 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25100 ISD: 25

OFFICE OF THE SUPERINTENDENT
FENTON AREA PUBLIC SCHOOLS
3100 OWEN ROAD
FENTON MI 48430

| | |
|---|---|
| FY 2000 Foundation | 5,730.80 |

| | |
|---|---|
| Homestead Tax Value | 351,677,297.00 |
| Non-Homestead Tax Value | 156,073,092.00 |
| NHS Tax Value Per Pupil | 48,738.27 |

| | |
|---|---|
| State Aid Membership | 3,343.28 |
| General ED K-12 | 3,202.27 |
| February 1999 | 3,221.71 |
| September 1999 | 3,195.79 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 141.01 |
| February 1999 | 135.49 |
| September 1999 | 142.85 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,484,414.00 |
| SE Transportation Costs | 91,848.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,853.51)<br>20(5) Adjust: 53.86 FTEs, $13,997.52 | 15,556,246.99 | 100.00% | 14,128,985.06 | 1,427,261.93 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 11.94 FTEs, $2,054.59 | 810,154.70 | 100.00% | 735,917.91 | 74,236.79 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 163,374.07 | 100.00% | 148,507.03 | 14,867.04 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 55,576.40 | 100.00% | 55,576.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 69,473.00 | 100.00% | 69,473.00 | 0.00 |
| 31A | AT RISK | 179,260.21 | 100.00% | 163,061.84 | 16,198.37 |
| 31d | SCHOOL LUNCH | 17,931.75 | 100.00% | 16,299.96 | 1,631.79 |
| 36 | EARLY CHILDHOOD EDUCATION | 108,500.00 | 100.00% | 98,626.50 | 9,873.50 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 33,152.00 | 100.00% | 30,135.17 | 3,016.83 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,013.00 | 100.00% | 7,283.82 | 729.18 |
| 61a.1 | VOCATIONAL EDUCATION | 125,381.79 | 100.00% | 113,972.05 | 11,409.74 |
| | | $17,127,063.91 | | $15,567,838.74 | $1,559,225.17 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (29.94) | 100.00% | (27.22) | (2.72) |
| 20 | 1996 FOUNDATION | (5,622.24) | 100.00% | (5,110.62) | (511.62) |
| 20 | 1997 FOUNDATION | 3,813.28 | 100.00% | 3,466.27 | 347.01 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,210.51 | 100.00% | 1,100.35 | 110.16 |
| 20 | 1998 FOUNDATION | 18,111.61 | 100.00% | 16,463.45 | 1,648.16 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (37,200.00) | 100.00% | (33,814.80) | (3,385.20) |
| 20 | 1999 FOUNDATION | 58,991.66 | 100.00% | 53,623.42 | 5,368.24 |
| 51a | 1999 SPECIAL EDUCATION | (58,411.98) | 100.00% | (53,096.49) | (5,315.49) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 58,411.98 | 100.00% | 53,096.49 | 5,315.49 |
| 31a | 1999 AT RISK | (218.18) | 100.00% | (198.33) | (19.85) |
| | | $39,056.70 | | $35,502.52 | $3,554.18 |
| **SUBTOTALS** | | $17,166,120.61 | | $15,603,341.26 | $1,562,779.35 |

District: 25100 FENTON AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,554,563.96 | 11/15/1999 | $55,576.40 | 11/20/1999 | $1,539,742.23 |
| 12/20/1999 | $1,543,176.67 | 01/20/2000 | $1,545,827.58 | 02/20/2000 | $1,545,728.48 |
| 03/20/2000 | $1,551,904.85 | 04/20/2000 | $1,525,402.50 | 05/15/2000 | $69,473.00 |
| 05/20/2000 | $1,567,935.06 | 06/20/2000 | $1,556,019.49 | 07/20/2000 | $1,547,991.04 |
| 08/20/2000 | $1,562,779.35 | | | | |

District: 25100 FENTON AREA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25110 ISD: 25

OFFICE OF THE SUPERINTENDENT
KEARSLEY COMMUNITY SCHOOLS
G-4396 UNDERHILL DRIVE
FLINT MI 48506

| | |
|---|---|
| FY 2000 Foundation | 5,926.82 |

| | |
|---|---|
| Homestead Tax Value | 210,531,131.00 |
| Non-Homestead Tax Value | 84,179,438.00 |
| NHS Tax Value Per Pupil | 22,166.02 |

| | |
|---|---|
| State Aid Membership | 3,870.36 |
| General ED K-12 | 3,797.68 |
| February 1999 | 3,751.01 |
| September 1999 | 3,813.24 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 72.68 |
| February 1999 | 78.99 |
| September 1999 | 70.58 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,748,443.00 |
| SE Transportation Costs | 119,753.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,527.83)<br>20(5) Adjust: 95.00 FTEs, $-6,321.91 | 20,986,607.52 | 100.00% | 19,063,017.87 | 1,923,589.65 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.21 FTEs, $-47.64 | 430,713.64 | 100.00% | 391,254.43 | 39,459.21 |
| 51a | SPECIAL EDUCATION | 153,908.21 | 100.00% | 140,166.83 | 13,741.38 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 47,350.45 | 100.00% | 47,350.45 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 59,190.20 | 100.00% | 59,190.20 | 0.00 |
| 31A | AT RISK | 420,976.29 | 100.00% | 382,926.29 | 38,050.00 |
| 31d | SCHOOL LUNCH | 17,421.14 | 100.00% | 15,835.82 | 1,585.32 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 41 | BILINGUAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 9,226.00 | 100.00% | 8,386.43 | 839.57 |
| 61a.1 | VOCATIONAL EDUCATION | 93,207.46 | 100.00% | 84,725.58 | 8,481.88 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 24,709.50 | 100.00% | 22,460.94 | 2,248.56 |
| | | $22,342,510.41 | | $20,305,487.64 | $2,037,022.77 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 854.10 | 100.00% | 776.38 | 77.72 |
| 20 | 1998 FOUNDATION | 3,900.81 | 100.00% | 3,545.84 | 354.97 |
| 20 | 1999 FOUNDATION | 8,368.27 | 100.00% | 7,606.76 | 761.51 |
| 51a | 1999 SPECIAL EDUCATION | 6,824.89 | 100.00% | 6,203.83 | 621.06 |
| 31a | 1999 AT RISK | (431.72) | 100.00% | (392.43) | (39.29) |
| | | $19,516.35 | | $17,740.38 | $1,775.97 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $22,362,026.76 | $20,323,228.02 | $2,038,798.74 |

**PAYMENT DATA**

District: 25110 KEARSLEY COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,025,788.04 | 11/15/1999 | $47,350.45 | 11/20/1999 | $2,042,303.12 |
| 12/20/1999 | $2,035,107.17 | 01/20/2000 | $2,034,399.44 | 02/20/2000 | $2,024,048.87 |
| 03/20/2000 | $2,015,816.28 | 04/20/2000 | $2,037,958.35 | 05/15/2000 | $59,190.20 |
| 05/20/2000 | $1,936,780.34 | 06/20/2000 | $2,043,994.19 | 07/20/2000 | $2,020,491.57 |
| 08/20/2000 | $2,038,798.74 | | | | |

District: 25110 KEARSLEY COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25120 ISD: 25

OFFICE OF THE SUPERINTENDENT
FLUSHING COMMUNITY SCHOOLS
522 N. MCKINLEY ROAD
FLUSHING MI 48433

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 416,757,014.00 |
| Non-Homestead Tax Value | 89,483,912.00 |
| NHS Tax Value Per Pupil | 21,396.83 |

| | |
|---|---|
| State Aid Membership | 4,302.22 |
| General ED K-12 | 4,182.11 |
| February 1999 | 4,160.41 |
| September 1999 | 4,189.34 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 119.64 |
| February 1999 | 118.15 |
| September 1999 | 120.13 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.47 |
| February 1999 | 0.95 |
| September 1999 | 0.31 |
| Special ED Costs | 1,920,633.00 |
| SE Transportation Costs | 711.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,314.86)<br>20(5) Adjust: 8.68 FTEs, $4,523.53 | 22,231,852.68 | 100.00% | 20,193,547.93 | 2,038,304.75 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.32 FTEs, $90.85 | 682,038.85 | 100.00% | 619,538.30 | 62,500.55 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 142,878.83 | 100.00% | 129,876.86 | 13,001.97 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 2,679.00 | 100.00% | 2,433.50 | 245.50 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 48,658.70 | 100.00% | 48,658.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 60,825.56 | 100.00% | 60,825.56 | 0.00 |
| 31A | AT RISK | 141,968.13 | 100.00% | 129,140.09 | 12,828.04 |
| 31d | SCHOOL LUNCH | 22,603.15 | 100.00% | 20,546.26 | 2,056.89 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,144.00 | 100.00% | 9,220.90 | 923.10 |
| 61a.1 | VOCATIONAL EDUCATION | 69,740.81 | 100.00% | 63,394.40 | 6,346.41 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 11,628.00 | 100.00% | 10,569.85 | 1,058.15 |
| | | $23,480,817.71 | | $21,338,474.55 | $2,142,343.16 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 178.64 | 100.00% | 162.38 | 16.26 |
| 20 | 1998 FOUNDATION | (12,775.19) | 100.00% | (11,612.65) | (1,162.54) |
| 20 | 1999 FOUNDATION | 23,872.51 | 100.00% | 21,700.11 | 2,172.40 |
| 31a | 1999 AT RISK | (154.52) | 100.00% | (140.46) | (14.06) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (37,045.26) | 100.00% | (33,674.14) | (3,371.12) |
| 107 | 1999 ADULT ED COMPLIANCE | (532.95) | 100.00% | (484.45) | (48.50) |
| | | ($26,456.77) | | ($24,049.21) | ($2,407.56) |
| **SUBTOTALS** | | $23,454,360.94 | | $21,314,425.34 | $2,139,935.60 |

**PAYMENT DATA**

District: 25120 FLUSHING COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,104,886.86 | 11/15/1999 | $48,658.70 | 11/20/1999 | $2,136,843.41 |
| 12/20/1999 | $2,117,380.61 | 01/20/2000 | $2,119,703.62 | 02/20/2000 | $2,119,633.39 |
| 03/20/2000 | $2,123,409.57 | 04/20/2000 | $2,121,111.30 | 05/15/2000 | $60,825.56 |
| 05/20/2000 | $2,088,871.86 | 06/20/2000 | $2,153,120.18 | 07/20/2000 | $2,119,980.28 |
| 08/20/2000 | $2,139,935.60 | | | | |

District: 25120 FLUSHING COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25130 ISD: 25

OFFICE OF THE SUPERINTENDENT
ATHERTON COMMUNITY SCHOOL DISTRICT
3354 SOUTH GENESEE ROAD
BURTON MI 48519

| | |
|---|---|
| FY 2000 Foundation | 5,839.39 |

| | |
|---|---|
| Homestead Tax Value | 57,192,039.00 |
| Non-Homestead Tax Value | 95,683,018.00 |
| NHS Tax Value Per Pupil | 87,093.82 |

| | |
|---|---|
| State Aid Membership | 1,141.75 |
| General ED K-12 | 1,098.62 |
| February 1999 | 1,124.38 |
| September 1999 | 1,090.03 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 43.13 |
| February 1999 | 43.62 |
| September 1999 | 42.97 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 707,379.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,271.70)<br>20(5) Adjust: 12.92 FTEs, $3,846.86 | 4,696,821.91 | 100.00% | 4,265,416.53 | 431,405.38 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.34 FTEs, $595.09 | 252,447.98 | 100.00% | 229,318.39 | 23,129.59 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 47,842.86 | 100.00% | 43,489.16 | 4,353.70 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 14,988.30 | 100.00% | 14,988.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 18,736.05 | 100.00% | 18,736.05 | 0.00 |
| 31A | AT RISK | 182,944.12 | 100.00% | 166,410.51 | 16,533.61 |
| 31d | SCHOOL LUNCH | 6,328.15 | 100.00% | 5,752.29 | 575.86 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,730.00 | 100.00% | 2,481.57 | 248.43 |
| 61a.1 | VOCATIONAL EDUCATION | 5,783.40 | 100.00% | 5,257.11 | 526.29 |
| | | $5,228,622.77 | | $4,751,849.91 | $476,772.86 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 505.91 | 100.00% | 459.87 | 46.04 |
| 20 | 1998 FOUNDATION | (2,816.69) | 100.00% | (2,560.37) | (256.32) |
| 20 | 1999 FOUNDATION | 5,282.33 | 100.00% | 4,801.64 | 480.69 |
| 51a | 1999 SPECIAL EDUCATION | (2,565.77) | 100.00% | (2,332.28) | (233.49) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 2,565.77 | 100.00% | 2,332.28 | 233.49 |
| 31a | 1999 AT RISK | (156.83) | 100.00% | (142.56) | (14.27) |
| | | $2,814.72 | | $2,558.58 | $256.14 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,231,437.49 | $4,754,408.49 | $477,029.00 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $480,639.41 | 11/15/1999 | $14,988.30 | 11/20/1999 | $463,616.56 |
| 12/20/1999 | $471,358.92 | 01/20/2000 | $471,871.63 | 02/20/2000 | $471,800.34 |
| 03/20/2000 | $474,716.26 | 04/20/2000 | $472,324.55 | 05/15/2000 | $18,736.05 |
| 05/20/2000 | $449,691.63 | 06/20/2000 | $493,011.00 | 07/20/2000 | $471,653.84 |
| 08/20/2000 | $477,029.00 | | | | |

District: 25130 ATHERTON COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25140 ISD: 25

OFFICE OF THE SUPERINTENDENT
DAVISON COMMUNITY SCHOOLS
615 EAST CLARK STREET
DAVISON MI 48423

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 359,827,483.00 |
| Non-Homestead Tax Value | 144,817,633.00 |
| NHS Tax Value Per Pupil | 29,073.77 |

| | |
|---|---|
| State Aid Membership | 5,132.35 |
| General ED K-12 | 4,981.04 |
| February 1999 | 4,892.01 |
| September 1999 | 5,010.71 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 151.31 |
| February 1999 | 147.30 |
| September 1999 | 152.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,050,336.00 |
| SE Transportation Costs | 221,604.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,176.67)<br>20(5) Adjust: 53.67 FTEs, $27,370.20 | 25,812,570.54 | 100.00% | 23,445,515.56 | 2,367,054.98 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.83 FTEs, $475.35 | 862,942.35 | 100.00% | 783,864.43 | 79,077.92 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 168,956.05 | 100.00% | 153,581.05 | 15,375.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 59,743.05 | 100.00% | 59,743.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 74,681.50 | 100.00% | 74,681.50 | 0.00 |
| 31A | AT RISK | 454,298.03 | 100.00% | 413,248.30 | 41,049.73 |
| 31d | SCHOOL LUNCH | 34,526.79 | 100.00% | 31,384.85 | 3,141.94 |
| 36 | EARLY CHILDHOOD EDUCATION | 108,500.00 | 100.00% | 98,626.50 | 9,873.50 |
| 57.3 | GIFTED-PROGRAM GRANTS | 12,128.00 | 100.00% | 11,024.35 | 1,103.65 |
| 61a.1 | VOCATIONAL EDUCATION | 134,255.21 | 100.00% | 122,037.99 | 12,217.22 |
| | | $27,722,601.52 | | $25,193,707.58 | $2,528,893.94 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 1,913.29 | 100.00% | 1,739.18 | 174.11 |
| 20 | 1998 FOUNDATION | (20,405.13) | 100.00% | (18,548.26) | (1,856.87) |
| 31a | 1999 AT RISK | (374.43) | 100.00% | (340.36) | (34.07) |
| | | ($18,866.27) | | ($17,149.44) | ($1,716.83) |
| **SUBTOTALS** | | $27,703,735.25 | | $25,176,558.14 | $2,527,177.11 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,482,476.91 | 11/15/1999 | $59,743.05 | 11/20/1999 | $2,527,905.24 |
| 12/20/1999 | $2,499,624.18 | 01/20/2000 | $2,503,335.44 | 02/20/2000 | $2,503,165.27 |
| 03/20/2000 | $2,490,786.24 | 04/20/2000 | $2,501,191.89 | 05/15/2000 | $74,681.50 |
| 05/20/2000 | $2,501,057.21 | 06/20/2000 | $2,528,924.44 | 07/20/2000 | $2,503,666.77 |
| 08/20/2000 | $2,527,177.11 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25150 ISD: 25

OFFICE OF THE SUPERINTENDENT
CLIO AREA SCHOOL DISTRICT
430 NORTH MILL STREET
CLIO MI 48420

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 242,861,357.00 |
| Non-Homestead Tax Value | 84,824,443.00 |
| NHS Tax Value Per Pupil | 23,508.67 |

| | |
|---|---|
| State Aid Membership | 3,721.86 |
| General ED K-12 | 3,608.22 |
| February 1999 | 3,582.54 |
| September 1999 | 3,616.78 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 113.64 |
| February 1999 | 111.94 |
| September 1999 | 114.21 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,671,513.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,276.84)<br>20(5) Adjust: 18.97 FTEs, $13,264.09 | 19,053,263.71 | 100.00% | 17,306,297.22 | 1,746,966.49 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.03 FTEs, $24.56 | 647,772.56 | 100.00% | 588,412.06 | 59,360.50 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 144,512.51 | 100.00% | 131,361.87 | 13,150.64 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 43,059.00 | 100.00% | 43,059.00 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 53,825.69 | 100.00% | 53,825.69 | 0.00 |
| 31A | AT RISK | 322,599.93 | 100.00% | 293,450.25 | 29,149.68 |
| 31d | SCHOOL LUNCH | 15,151.60 | 100.00% | 13,772.80 | 1,378.80 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,900.00 | 100.00% | 8,090.10 | 809.90 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 30,670.92 | 100.00% | 27,879.87 | 2,791.05 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 1,139.80 | 100.00% | 1,036.08 | 103.72 |
| 61a.1 | VOCATIONAL EDUCATION | 47,404.73 | 100.00% | 43,090.90 | 4,313.83 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 27,930.00 | 100.00% | 25,388.37 | 2,541.63 |
| | | $20,495,430.45 | | $18,625,837.01 | $1,869,593.44 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (341.22) | 100.00% | (310.17) | (31.05) |
| 51a | 1997 SPECIAL ED FOUNDATION | 389.54 | 100.00% | 354.09 | 35.45 |
| 20 | 1998 FOUNDATION | 1,208.04 | 100.00% | 1,098.11 | 109.93 |
| 51a | 1998 SPECIAL EDUCATION | (126,861.91) | 100.00% | (115,317.48) | (11,544.43) |
| 51a3 | 1998 SPECIAL ED HOLD HARMLESS | 126,861.91 | 100.00% | 115,317.48 | 11,544.43 |
| 20 | 1999 FOUNDATION | 18,735.55 | 100.00% | 17,030.61 | 1,704.94 |
| 51a | 1999 SPECIAL EDUCATION | (95,179.47) | 100.00% | (86,518.14) | (8,661.33) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 95,179.47 | 100.00% | 86,518.14 | 8,661.33 |
| 31a | 1999 AT RISK | (291.09) | 100.00% | (264.60) | (26.49) |
| 31 | 1999 AT RISK DEDUCT | 26,027.22 | 100.00% | 26,027.22 | 0.00 |
| | | $45,728.04 | | $43,935.26 | $1,792.78 |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $20,541,158.49 | $18,669,772.27 | $1,871,386.22 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,889,105.37 | 11/15/1999 | $43,059.00 | 11/20/1999 | $1,851,969.36 |
| 12/20/1999 | $1,857,758.42 | 01/20/2000 | $1,857,601.98 | 02/20/2000 | $1,857,469.69 |
| 03/20/2000 | $1,824,492.55 | 04/20/2000 | $1,852,044.85 | 05/15/2000 | $53,825.69 |
| 05/20/2000 | $1,749,291.34 | 06/20/2000 | $1,979,648.95 | 07/20/2000 | $1,853,505.07 |
| 08/20/2000 | $1,871,386.22 | | | | |

District: 25150 CLIO AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25180 ISD: 25

OFFICE OF THE SUPERINTENDENT
SWARTZ CREEK COMMUNITY SCHS
8354 CAPPY LANE
SWARTZ CREEK MI 48473

| | |
|---|---|
| FY 2000 Foundation | 5,791.79 |

| | |
|---|---|
| Homestead Tax Value | 326,401,473.00 |
| Non-Homestead Tax Value | 364,837,508.00 |
| NHS Tax Value Per Pupil | 91,147.17 |

| | |
|---|---|
| State Aid Membership | 4,141.32 |
| General ED K-12 | 4,002.73 |
| February 1999 | 4,037.50 |
| September 1999 | 3,991.14 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 138.59 |
| February 1999 | 142.71 |
| September 1999 | 137.22 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,336,853.00 |
| SE Transportation Costs | 268,884.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,151.14)<br>20(5) Adjust: 122.75 FTEs, $38,998.93 | 16,654,891.54 | 100.00% | 15,124,742.48 | 1,530,149.06 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.51 FTEs, $310.23 | 802,994.41 | 100.00% | 729,418.01 | 73,576.40 |
| 51a | SPECIAL EDUCATION | 55,006.73 | 100.00% | 50,505.03 | 4,501.70 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 151,513.99 | 100.00% | 137,222.30 | 14,291.69 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 64,089.00 | 100.00% | 64,089.00 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 80,114.14 | 100.00% | 80,114.14 | 0.00 |
| 31A | AT RISK | 271,071.93 | 100.00% | 246,575.26 | 24,496.67 |
| 31d | SCHOOL LUNCH | 20,242.98 | 100.00% | 18,400.87 | 1,842.11 |
| 36 | EARLY CHILDHOOD EDUCATION | 74,400.00 | 100.00% | 67,629.60 | 6,770.40 |
| 57.3 | GIFTED-PROGRAM GRANTS | 9,940.00 | 100.00% | 9,035.46 | 904.54 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 49,593.20 | 100.00% | 45,080.22 | 4,512.98 |
| 61a.1 | VOCATIONAL EDUCATION | 25,245.74 | 100.00% | 22,948.38 | 2,297.36 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 34,627.50 | 100.00% | 31,839.09 | 2,788.41 |
| | | $18,293,731.16 | | $16,627,599.84 | $1,666,131.32 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 680.41 | 100.00% | 618.49 | 61.92 |
| 20 | 1998 FOUNDATION | 35,677.38 | 100.00% | 32,430.74 | 3,246.64 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (2,698.00) | 100.00% | (2,452.48) | (245.52) |
| 20 | 1999 FOUNDATION | 87,150.09 | 100.00% | 79,219.43 | 7,930.66 |
| 51a | 1999 SPECIAL EDUCATION | (36,576.21) | 100.00% | (33,247.77) | (3,328.44) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 36,576.21 | 100.00% | 33,247.77 | 3,328.44 |
| 31a | 1999 AT RISK | (251.74) | 100.00% | (228.83) | (22.91) |
| 107 | 1999 ADULT ED COMPLIANCE | (6,250.05) | 100.00% | (5,681.30) | (568.75) |
| | | $114,308.09 | | $103,906.05 | $10,402.04 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $18,408,039.25 | $16,731,505.89 | $1,676,533.36 |

**PAYMENT DATA**

District: 25180 SWARTZ CREEK COMMUNITY SCHS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,701,778.27 | 11/15/1999 | $64,089.00 | 11/20/1999 | $1,640,689.74 |
| 12/20/1999 | $1,680,226.06 | 01/20/2000 | $1,674,231.37 | 02/20/2000 | $1,674,116.92 |
| 03/20/2000 | $1,674,890.49 | 04/20/2000 | $1,668,735.70 | 05/15/2000 | $80,114.14 |
| 05/20/2000 | $1,521,463.43 | 06/20/2000 | $1,693,122.31 | 07/20/2000 | $1,658,048.46 |
| 08/20/2000 | $1,676,533.36 | | | | |

District: 25180 SWARTZ CREEK COMMUNITY SCHS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25200 ISD: 25

OFFICE OF THE SUPERINTENDENT
LAKE FENTON SCHOOLS
11425 TORREY ROAD
FENTON MI 48430

| | |
|---|---|
| FY 2000 Foundation | 6,295.17 |

| | |
|---|---|
| Homestead Tax Value | 242,229,664.00 |
| Non-Homestead Tax Value | 71,960,053.00 |
| NHS Tax Value Per Pupil | 48,499.43 |

| | |
|---|---|
| State Aid Membership | 1,506.05 |
| General ED K-12 | 1,483.73 |
| February 1999 | 1,492.92 |
| September 1999 | 1,480.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 22.32 |
| February 1999 | 24.29 |
| September 1999 | 21.66 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 684,818.00 |
| SE Transportation Costs | 593.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,422.18)<br>20(5) Adjust: 125.96 FTEs, $-60,094.53 | 7,984,956.60 | 100.00% | 7,252,930.71 | 732,025.89 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.70 FTEs, $-117.64 | 140,390.55 | 100.00% | 127,533.85 | 12,856.70 |
| 51a | SPECIAL EDUCATION | 55,979.47 | 100.00% | 50,966.49 | 5,012.98 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 3,275.21 | 100.00% | 2,896.01 | 379.20 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 22,956.90 | 100.00% | 22,956.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 28,697.16 | 100.00% | 28,697.16 | 0.00 |
| 31A | AT RISK | 51,787.45 | 100.00% | 47,104.63 | 4,682.82 |
| 31d | SCHOOL LUNCH | 10,184.34 | 100.00% | 9,257.57 | 926.77 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,607.00 | 100.00% | 3,278.76 | 328.24 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 80,541.00 | 100.00% | 69,455.33 | 11,085.67 |
| 31a | AT RISK DEDUCT | (4,682.82) | 100.00% | 0.00 | (4,682.82) |
| | | $8,377,692.86 | | $7,615,077.41 | $762,615.45 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 1,655.12 | 100.00% | 1,504.50 | 150.62 |
| 20 | 1998 FOUNDATION | 486.02 | 100.00% | 441.79 | 44.23 |
| 20 | 1999 FOUNDATION | (193.04) | 100.00% | (175.47) | (17.57) |
| 51a | 1999 SPECIAL EDUCATION | (66,722.31) | 100.00% | (60,650.58) | (6,071.73) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 34,623.27 | 100.00% | 31,472.55 | 3,150.72 |
| 31a | 1999 AT RISK | (52.66) | 100.00% | (47.87) | (4.79) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,651.20) | 100.00% | (4,227.94) | (423.26) |
| | | ($34,854.80) | | ($31,683.02) | ($3,171.78) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,342,838.06 | $7,583,394.39 | $759,443.67 |

**PAYMENT DATA**

District: 25200 LAKE FENTON SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $767,030.03 | 11/15/1999 | $22,956.90 | 11/20/1999 | $766,328.00 |
| 12/20/1999 | $766,811.32 | 01/20/2000 | $766,723.13 | 02/20/2000 | $766,699.18 |
| 03/20/2000 | $766,650.91 | 04/20/2000 | $709,259.68 | 05/15/2000 | $28,697.16 |
| 05/20/2000 | $726,180.89 | 06/20/2000 | $741,745.34 | 07/20/2000 | $754,311.85 |
| 08/20/2000 | $759,443.67 | | | | |

District: 25200 LAKE FENTON SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25210 ISD: 25

OFFICE OF THE SUPERINTENDENT
WESTWOOD HEIGHTS SCHOOL DISTRICT
3484 N. JENNINGS
FLINT MI 48504

| | |
|---|---|
| FY 2000 Foundation | 5,983.92 |

| | |
|---|---|
| Homestead Tax Value | 47,104,597.00 |
| Non-Homestead Tax Value | 68,846,235.00 |
| NHS Tax Value Per Pupil | 63,724.09 |

| | |
|---|---|
| State Aid Membership | 1,145.72 |
| General ED K-12 | 1,080.38 |
| February 1999 | 1,156.13 |
| September 1999 | 1,055.13 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 65.34 |
| February 1999 | 67.87 |
| September 1999 | 64.49 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 830,287.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,836.89)<br>20(5) Adjust: 9.25 FTEs, $2,093.08 | 5,227,772.30 | 100.00% | 4,748,116.76 | 479,655.54 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 390,989.33 | 100.00% | 355,171.72 | 35,817.61 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 57,810.13 | 100.00% | 52,549.41 | 5,260.72 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 21,674.35 | 100.00% | 21,674.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 27,093.91 | 100.00% | 27,093.91 | 0.00 |
| 31A | AT RISK | 404,986.05 | 100.00% | 368,378.76 | 36,607.29 |
| 31d | SCHOOL LUNCH | 2,339.11 | 100.00% | 2,126.25 | 212.86 |
| 36 | EARLY CHILDHOOD EDUCATION | 176,700.00 | 100.00% | 160,620.30 | 16,079.70 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,940.00 | 100.00% | 2,672.46 | 267.54 |
| 61a.1 | VOCATIONAL EDUCATION | 8,015.67 | 100.00% | 7,286.24 | 729.43 |
| | | $6,320,320.85 | | $5,745,690.16 | $574,630.69 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 53.92 | 100.00% | 49.01 | 4.91 |
| 20 | 1998 FOUNDATION | 15,933.56 | 100.00% | 14,483.61 | 1,449.95 |
| 20 | 1999 FOUNDATION | 8,800.99 | 100.00% | 8,000.10 | 800.89 |
| 31a | 1999 AT RISK | (346.66) | 100.00% | (315.11) | (31.55) |
| | | $24,441.81 | | $22,217.61 | $2,224.20 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,344,762.66 | $5,767,907.77 | $576,854.89 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $632,142.92 | 11/15/1999 | $21,674.35 | 11/20/1999 | $515,735.45 |
| 12/20/1999 | $578,282.19 | 01/20/2000 | $575,386.87 | 02/20/2000 | $575,229.30 |
| 03/20/2000 | $576,803.20 | 04/20/2000 | $551,815.64 | 05/15/2000 | $27,093.91 |
| 05/20/2000 | $572,173.26 | 06/20/2000 | $571,398.71 | 07/20/2000 | $570,171.97 |
| 08/20/2000 | $576,854.89 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25230 ISD: 25

OFFICE OF THE SUPERINTENDENT
BENTLEY COMMUNITY SCHOOL DISTRICT
1170 N BELSAY ROAD
BURTON MI 48509

| | |
|---|---|
| FY 2000 Foundation | 6,206.38 |

| | |
|---|---|
| Homestead Tax Value | 69,855,130.00 |
| Non-Homestead Tax Value | 43,487,889.00 |
| NHS Tax Value Per Pupil | 38,282.27 |

| | |
|---|---|
| State Aid Membership | 1,172.26 |
| General ED K-12 | 1,135.98 |
| February 1999 | 1,144.43 |
| September 1999 | 1,133.16 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 36.28 |
| February 1999 | 35.41 |
| September 1999 | 36.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 852,312.00 |
| SE Transportation Costs | 96,123.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,517.30)<br>20(5) Adjust: 15.10 FTEs, $-1,937.92 | 6,265,604.53 | 100.00% | 5,691,304.09 | 574,300.44 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.91 FTEs, $-329.25 | 224,838.22 | 100.00% | 204,246.03 | 20,592.19 |
| 51a | SPECIAL EDUCATION | 86,727.08 | 100.00% | 78,966.83 | 7,760.25 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,845.95 | 100.00% | 20,845.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 26,058.37 | 100.00% | 26,058.37 | 0.00 |
| 31A | AT RISK | 154,990.70 | 100.00% | 140,977.22 | 14,013.48 |
| 31d | SCHOOL LUNCH | 5,752.40 | 100.00% | 5,228.93 | 523.47 |
| 36 | EARLY CHILDHOOD EDUCATION | 37,200.00 | 100.00% | 33,814.80 | 3,385.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,795.00 | 100.00% | 2,540.66 | 254.34 |
| | | $6,824,812.25 | | $6,203,982.88 | $620,829.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (110.10) | 100.00% | (100.08) | (10.02) |
| 20 | 1998 FOUNDATION | (3,623.61) | 100.00% | (3,293.86) | (329.75) |
| 20 | 1999 FOUNDATION | (973.04) | 100.00% | (884.49) | (88.55) |
| 51a | 1999 SPECIAL EDUCATION | (24,989.19) | 100.00% | (22,715.17) | (2,274.02) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 13,601.95 | 100.00% | 12,364.17 | 1,237.78 |
| 31a | 1999 AT RISK | (146.41) | 100.00% | (133.09) | (13.32) |
| | | ($16,240.40) | | ($14,762.52) | ($1,477.88) |
| **SUBTOTALS** | | $6,808,571.85 | | $6,189,220.36 | $619,351.49 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $627,486.55 | 11/15/1999 | $20,845.95 | 11/20/1999 | $608,018.64 |
| 12/20/1999 | $616,763.66 | 01/20/2000 | $617,422.95 | 02/20/2000 | $617,356.42 |
| 03/20/2000 | $616,529.44 | 04/20/2000 | $594,109.25 | 05/15/2000 | $26,058.37 |
| 05/20/2000 | $613,960.62 | 06/20/2000 | $617,184.13 | 07/20/2000 | $613,484.38 |
| 08/20/2000 | $619,351.49 | | | | |

District: 25230 BENTLEY COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25240 ISD: 25

OFFICE OF THE SUPERINTENDENT
BEECHER COMMUNITY SCHOOL DISTRICT
1020 WEST COLDWATER ROAD
FLINT MI 48505

| | |
|---|---|
| FY 2000 Foundation | 6,518.78 |

| | |
|---|---|
| Homestead Tax Value | 32,091,869.00 |
| Non-Homestead Tax Value | 56,187,124.00 |
| NHS Tax Value Per Pupil | 24,031.00 |

| | |
|---|---|
| State Aid Membership | 2,491.21 |
| General ED K-12 | 2,338.11 |
| February 1999 | 2,546.01 |
| September 1999 | 2,268.81 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 153.10 |
| February 1999 | 164.53 |
| September 1999 | 149.29 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,717,531.00 |
| SE Transportation Costs | 73,521.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,086.22)<br>20(5) Adjust: 32.86 FTEs, $-2,318.27 | 14,227,933.57 | 100.00% | 12,924,690.25 | 1,303,243.32 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 998,025.22 | 100.00% | 906,648.25 | 91,376.97 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 158,591.75 | 100.00% | 144,159.90 | 14,431.85 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 84,244.05 | 100.00% | 84,244.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 105,308.86 | 100.00% | 105,308.86 | 0.00 |
| 31A | AT RISK | 1,534,818.17 | 100.00% | 1,396,001.40 | 138,816.77 |
| 31d | SCHOOL LUNCH | 6,066.27 | 100.00% | 5,514.24 | 552.03 |
| 41 | BILINGUAL EDUCATION | 4,466.00 | 100.00% | 4,059.59 | 406.41 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,580.00 | 100.00% | 5,981.22 | 598.78 |
| 61a.1 | VOCATIONAL EDUCATION | 22,322.94 | 100.00% | 20,291.55 | 2,031.39 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 198,075.00 | 100.00% | 185,542.35 | 12,532.65 |
| | | $17,346,431.83 | | $15,782,441.66 | $1,563,990.17 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,956.01) | 100.00% | (3,596.01) | (360.00) |
| 51a | 1997 SPECIAL ED FOUNDATION | 320.68 | 100.00% | 291.50 | 29.18 |
| 20 | 1998 FOUNDATION | 16,631.63 | 100.00% | 15,118.15 | 1,513.48 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (40,300.00) | 100.00% | (36,632.70) | (3,667.30) |
| 20 | 1999 FOUNDATION | 391.55 | 100.00% | 355.92 | 35.63 |
| 31a | 1999 AT RISK | (980.93) | 100.00% | (891.67) | (89.26) |
| 107 | 1999 ADULT ED COMPLIANCE | (5,719.95) | 100.00% | (5,199.43) | (520.52) |
| | | ($33,613.03) | | ($30,554.24) | ($3,058.79) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $17,312,818.80 | $15,751,887.42 | $1,560,931.38 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,726,327.07 | 11/15/1999 | $84,244.05 | 11/20/1999 | $1,444,796.32 |
| 12/20/1999 | $1,578,021.47 | 01/20/2000 | $1,583,048.27 | 02/20/2000 | $1,582,602.46 |
| 03/20/2000 | $1,497,664.78 | 04/20/2000 | $1,569,393.25 | 05/15/2000 | $105,308.86 |
| 05/20/2000 | $1,472,052.64 | 06/20/2000 | $1,558,105.14 | 07/20/2000 | $1,550,323.11 |
| 08/20/2000 | $1,560,931.38 | | | | |

District: 25240 BEECHER COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25250 ISD: 25

OFFICE OF THE SUPERINTENDENT
LINDEN COMMUNITY SCHOOL DISTRICT
202 BRIDGE STREET
LINDEN MI 48451

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 270,968,584.00 |
| Non-Homestead Tax Value | 71,389,826.00 |
| NHS Tax Value Per Pupil | 26,673.33 |

| | |
|---|---|
| State Aid Membership | 2,743.10 |
| General ED K-12 | 2,676.45 |
| February 1999 | 2,681.32 |
| September 1999 | 2,674.83 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 66.65 |
| February 1999 | 68.09 |
| September 1999 | 66.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,449,609.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,219.88)<br>20(5) Adjust: 13.22 FTEs, $4,223.44 | 13,974,971.27 | 100.00% | 12,693,517.31 | 1,281,453.96 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 3.54 FTEs, $1,335.99 | 381,240.99 | 100.00% | 346,305.72 | 34,935.27 |
| 51a | SPECIAL EDUCATION | 33,547.23 | 100.00% | 30,736.77 | 2,810.46 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 67,973.63 | 100.00% | 61,545.69 | 6,427.94 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 34,677.65 | 100.00% | 34,677.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 43,348.63 | 100.00% | 43,348.63 | 0.00 |
| 31A | AT RISK | 114,782.75 | 100.00% | 104,411.14 | 10,371.61 |
| 31d | SCHOOL LUNCH | 22,957.09 | 100.00% | 20,867.99 | 2,089.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,538.00 | 100.00% | 5,943.04 | 594.96 |
| | | $14,680,037.24 | | $13,341,353.94 | $1,338,683.30 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (3,416.29) | 100.00% | (3,105.41) | (310.88) |
| 51a | 1997 SPECIAL ED FOUNDATION | 286.93 | 100.00% | 260.82 | 26.11 |
| 20 | 1998 FOUNDATION | 6,764.10 | 100.00% | 6,148.57 | 615.53 |
| 20 | 1999 FOUNDATION | 23,956.33 | 100.00% | 21,776.30 | 2,180.03 |
| 51a | 1999 SPECIAL EDUCATION | (47,356.69) | 100.00% | (43,047.23) | (4,309.46) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 18,041.70 | 100.00% | 16,399.91 | 1,641.79 |
| 31a | 1999 AT RISK | (108.22) | 100.00% | (98.37) | (9.85) |
| | | ($1,832.14) | | ($1,665.41) | ($166.73) |
| **SUBTOTALS** | | $14,678,205.10 | | $13,339,688.53 | $1,338,516.57 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,326,285.50 | 11/15/1999 | $34,677.65 | 11/20/1999 | $1,322,412.37 |
| 12/20/1999 | $1,326,192.89 | 01/20/2000 | $1,324,963.58 | 02/20/2000 | $1,324,914.42 |
| 03/20/2000 | $1,324,787.38 | 04/20/2000 | $1,339,225.04 | 05/15/2000 | $43,348.63 |
| 05/20/2000 | $1,282,960.53 | 06/20/2000 | $1,364,053.16 | 07/20/2000 | $1,325,867.38 |
| 08/20/2000 | $1,338,516.57 | | | | |

District: 25250 LINDEN COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25260 ISD: 25

OFFICE OF THE SUPERINTENDENT
MONTROSE COMMUNITY SCHOOLS
300 NANITA DRIVE
MONTROSE MI 48457

| | |
|---|---|
| FY 2000 Foundation | 6,333.99 |

| | |
|---|---|
| Homestead Tax Value | 83,040,399.00 |
| Non-Homestead Tax Value | 29,246,895.00 |
| NHS Tax Value Per Pupil | 19,405.82 |

| | |
|---|---|
| State Aid Membership | 1,610.00 |
| General ED K-12 | 1,507.12 |
| February 1999 | 1,488.55 |
| September 1999 | 1,513.31 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 102.32 |
| February 1999 | 101.95 |
| September 1999 | 102.44 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.56 |
| February 1999 | 0.00 |
| September 1999 | 0.75 |
| Special ED Costs | 1,244,397.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,984.69) | 9,003,689.44 | 100.00% | 8,178,873.81 | 824,815.63 |
| | 20(5) Adjust: 26.65 FTEs, $-15,956.55 | | | | |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 645,484.08 | 100.00% | 586,372.99 | 59,111.09 |
| | 20(5) Adjust: 4.12 FTEs, $-2,609.78 | | | | |
| 51a3 | SPECIAL ED HOLD HARMLESS | 107,119.43 | 100.00% | 97,371.56 | 9,747.87 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 3,547.03 | 100.00% | 3,222.21 | 324.82 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 40,191.95 | 100.00% | 40,191.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 50,241.74 | 100.00% | 50,241.74 | 0.00 |
| 31A | AT RISK | 203,785.60 | 100.00% | 185,357.74 | 18,427.86 |
| 31d | SCHOOL LUNCH | 12,635.90 | 100.00% | 11,486.03 | 1,149.87 |
| 36 | EARLY CHILDHOOD EDUCATION | 46,500.00 | 100.00% | 42,268.50 | 4,231.50 |
| 32 | READING IMPROVEMENT PILOTS | 44,253.00 | 100.00% | 12,067.98 | 4,027.02 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 28,158.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,828.00 | 100.00% | 3,479.65 | 348.35 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 3,107.00 | 100.00% | 2,824.26 | 282.74 |
| 61a.1 | VOCATIONAL EDUCATION | 9,776.25 | 100.00% | 8,886.61 | 889.64 |
| | | $10,174,159.42 | | $9,250,803.03 | $923,356.39 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 741.70 | 100.00% | 674.21 | 67.49 |
| 20 | 1998 FOUNDATION | 2,110.50 | 100.00% | 1,918.44 | 192.06 |
| 20 | 1999 FOUNDATION | 3,621.10 | 100.00% | 3,291.58 | 329.52 |
| 31a | 1999 AT RISK | (203.13) | 100.00% | (184.65) | (18.48) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (8,338.00) | 100.00% | (7,579.24) | (758.76) |
| | | ($2,067.83) | | ($1,879.66) | ($188.17) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,172,091.59 | $9,248,923.37 | $923,168.22 |

**PAYMENT DATA**

District: 25260 MONTROSE COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $901,896.13 | 11/15/1999 | $40,191.95 | 11/20/1999 | $918,630.89 |
| 12/20/1999 | $910,838.06 | 01/20/2000 | $910,455.05 | 02/20/2000 | $910,362.71 |
| 03/20/2000 | $909,792.22 | 04/20/2000 | $910,319.69 | 05/15/2000 | $50,241.74 |
| 05/20/2000 | $908,170.21 | 06/20/2000 | $934,256.29 | 07/20/2000 | $915,610.43 |
| 08/20/2000 | $923,168.22 | | | | |

District: 25260 MONTROSE COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25280 ISD: 25

OFFICE OF THE SUPERINTENDENT
LAKEVILLE COMMUNITY SCHOOL DISTRICT
G-11107 WASHBURN RD
OTISVILLE MI 48463

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 167,193,240.00 |
| Non-Homestead Tax Value | 46,391,175.00 |
| NHS Tax Value Per Pupil | 21,693.93 |

| | |
|---|---|
| State Aid Membership | 2,183.11 |
| General ED K-12 | 2,138.44 |
| February 1999 | 2,195.07 |
| September 1999 | 2,119.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 44.67 |
| February 1999 | 49.30 |
| September 1999 | 43.13 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,210,743.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,309.51) | 11,357,250.82 | 100.00% | 10,315,965.63 | 1,041,285.19 |
| | 20(5) Adjust: 4.63 FTEs, $3,182.26 | | | | |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 254,930.14 | 100.00% | 231,569.08 | 23,361.06 |
| | 20(5) Adjust: 0.38 FTEs, $311.14 | | | | |
| 51a | SPECIAL EDUCATION | 91,509.44 | 100.00% | 83,344.50 | 8,164.94 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 22,218.68 | 100.00% | 20,034.36 | 2,184.32 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 41,052.40 | 100.00% | 41,052.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 51,317.35 | 100.00% | 51,317.35 | 0.00 |
| 31A | AT RISK | 225,940.78 | 100.00% | 205,525.08 | 20,415.70 |
| 31d | SCHOOL LUNCH | 13,695.95 | 100.00% | 12,449.62 | 1,246.33 |
| 36 | EARLY CHILDHOOD EDUCATION | 62,000.00 | 100.00% | 56,358.00 | 5,642.00 |
| 32 | READING IMPROVEMENT PILOTS | 132,514.00 | 100.00% | 36,136.23 | 12,058.77 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 84,319.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,462.00 | 100.00% | 4,964.96 | 497.04 |
| 61a.1 | VOCATIONAL EDUCATION | 24,014.99 | 100.00% | 21,829.63 | 2,185.36 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 57,342.00 | 100.00% | 53,471.02 | 3,870.98 |
| 31a | AT RISK DEDUCT | (20,415.70) | 100.00% | 0.00 | (20,415.70) |
| | | $12,318,832.85 | | $11,218,336.86 | $1,100,495.99 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (5,546.08) | 100.00% | (5,041.39) | (504.69) |
| 51a | 1997 SPECIAL ED FOUNDATION | 24.42 | 100.00% | 22.20 | 2.22 |
| 20 | 1998 FOUNDATION | (520.97) | 100.00% | (473.56) | (47.41) |
| 51a | 1999 SPECIAL EDUCATION | 62,609.34 | 100.00% | 56,911.89 | 5,697.45 |
| 31a | 1999 AT RISK | (234.38) | 100.00% | (213.05) | (21.33) |
| 107 | 1999 ADULT ED COMPLIANCE | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $56,332.33 | | $51,206.09 | $5,126.24 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $12,375,165.18 | $11,269,542.95 | $1,105,622.23 |

**PAYMENT DATA**

District: 25280 LAKEVILLE COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,154,425.50 | 11/15/1999 | $41,052.40 | 11/20/1999 | $1,059,325.22 |
| 12/20/1999 | $1,106,856.41 | 01/20/2000 | $1,106,869.07 | 02/20/2000 | $1,106,762.50 |
| 03/20/2000 | $1,104,598.59 | 04/20/2000 | $1,186,137.74 | 05/15/2000 | $51,317.35 |
| 05/20/2000 | $1,123,169.09 | 06/20/2000 | $1,024,991.98 | 07/20/2000 | $1,119,718.10 |
| 08/20/2000 | $1,105,622.23 | | | | |

District: 25280 LAKEVILLE COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25901 ISD: 25

OFFICE OF THE SUPERINTENDENT
QUESTAR ACADEMY
5106 CALKINS ROAD
FLINT MI 48532

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 74.50 |
| General ED K-12 | 74.50 |
| February 1999 | 64.00 |
| September 1999 | 78.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 461,900.00 | 100.00% | 419,596.22 | 42,303.78 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $461,900.00 | | $419,596.22 | $42,303.78 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (400.02) | 100.00% | (363.62) | (36.40) |
| | | ($400.02) | | ($363.62) | ($36.40) |
| **SUBTOTALS** | | $461,499.98 | | $419,232.60 | $42,267.38 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $41,995.98 | 11/20/1999 | $41,995.98 | 12/20/1999 | $41,996.00 |
| 01/20/2000 | $41,995.98 | 02/20/2000 | $41,995.98 | 03/20/2000 | $41,995.98 |
| 04/20/2000 | $41,486.92 | 05/20/2000 | $41,923.26 | 06/20/2000 | $41,923.26 |
| 07/20/2000 | $41,923.26 | 08/20/2000 | $42,267.38 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25902 ISD: 25

OFFICE OF THE SUPERINTENDENT
WARWICK POINTE ACADEMY
9217 SOUTH SAGINAW STREET
GRAND BLANC MI 48439

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 387.75 |
| General ED K-12 | 387.75 |
| February 1999 | 387.00 |
| September 1999 | 388.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 25,083.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,404,050.00 | 100.00% | 2,183,871.59 | 220,178.41 |
| 51a | SPECIAL EDUCATION | 7,177.20 | 100.00% | 6,524.07 | 653.13 |
| 31A | AT RISK | 10,585.92 | 100.00% | 9,628.80 | 957.12 |
| 41 | BILINGUAL EDUCATION | 3,239.00 | 100.00% | 2,944.25 | 294.75 |
| 57.3 | GIFTED-PROGRAM GRANTS | 823.00 | 100.00% | 748.11 | 74.89 |
| | | $2,425,875.12 | | $2,203,716.82 | $222,158.30 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 1,912.26 | 100.00% | 1,738.24 | 174.02 |
| 31a | 1999 AT RISK | (2.89) | 100.00% | (2.63) | (0.26) |
| | | $1,909.37 | | $1,735.61 | $173.76 |
| **SUBTOTALS** | | $2,427,784.49 | | $2,205,452.43 | $222,332.06 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $219,843.54 | 11/20/1999 | $220,673.47 | 12/20/1999 | $220,258.44 |
| 01/20/2000 | $220,258.47 | 02/20/2000 | $220,257.18 | 03/20/2000 | $220,244.19 |
| 04/20/2000 | $222,132.17 | 05/20/2000 | $220,762.48 | 06/20/2000 | $220,522.20 |
| 07/20/2000 | $220,500.29 | 08/20/2000 | $222,332.06 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25903 ISD: 25

OFFICE OF THE SUPERINTENDENT
GRAND BLANC ACADEMY
5135 EAST HILL ROAD
GRAND BLANC MI 48439

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 341.01 |
| General ED K-12 | 339.65 |
| February 1999 | 0.00 |
| September 1999 | 339.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.36 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,105,830.00 | 100.00% | 1,912,964.50 | 192,865.50 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 8,432.00 | 100.00% | 7,659.74 | 772.26 |
| | | $2,114,262.00 | | $1,920,624.24 | $193,637.76 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $2,114,262.00 | | $1,920,624.24 | $193,637.76 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $191,493.58 | 11/20/1999 | $191,493.57 | 12/20/1999 | $189,803.93 |
| 01/20/2000 | $190,930.36 | 02/20/2000 | $190,930.36 | 03/20/2000 | $190,930.36 |
| 04/20/2000 | $198,854.81 | 05/20/2000 | $192,062.42 | 06/20/2000 | $192,062.43 |
| 07/20/2000 | $192,062.42 | 08/20/2000 | $193,637.76 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25904 ISD: 25

OFFICE OF THE SUPERINTENDENT
NORTHRIDGE ACADEMY
5306 NORTH STREET
FLINT MI 48505

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 231.00 |
| General ED K-12 | 226.55 |
| February 1999 | 0.00 |
| September 1999 | 244.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 4.45 |
| February 1999 | 0.00 |
| September 1999 | 3.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,404,610.00 | 100.00% | 1,278,219.62 | 126,390.38 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 27,590.00 | 100.00% | 25,626.35 | 1,963.65 |
| 31A | AT RISK | 91,965.14 | 100.00% | 83,650.17 | 8,314.97 |
| 31a | AT RISK DEDUCT | (8,314.97) | 100.00% | 0.00 | (8,314.97) |
| | | $1,515,850.17 | | $1,387,496.14 | $128,354.03 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,515,850.17 | | $1,387,496.14 | $128,354.03 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $142,493.75 | 11/20/1999 | $142,493.75 | 12/20/1999 | $142,493.75 |
| 01/20/2000 | $142,493.75 | 02/20/2000 | $142,493.75 | 03/20/2000 | $142,493.75 |
| 04/20/2000 | $57,729.67 | 05/20/2000 | $130,384.61 | 06/20/2000 | $206,060.10 |
| 07/20/2000 | $138,359.26 | 08/20/2000 | $128,354.03 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25905 ISD: 25

OFFICE OF THE SUPERINTENDENT
INTERNATIONAL ACADEMY OF FLINT
2820 SOUTH SAGINAW STREET
FLINT MI 48503

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 568.51 |
| General ED K-12 | 555.30 |
| February 1999 | 0.00 |
| September 1999 | 577.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 13.21 |
| February 1999 | 0.00 |
| September 1999 | 8.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 3,442,860.00 | 100.00% | 3,127,540.67 | 315,319.33 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 81,902.00 | 100.00% | 74,400.89 | 7,501.11 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 219,657.75 | 100.00% | 199,797.54 | 19,860.21 |
| | | $3,744,419.75 | | $3,401,739.10 | $342,680.65 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $3,744,419.75 | | $3,401,739.10 | $342,680.65 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $328,918.38 | 11/20/1999 | $332,297.67 | 12/20/1999 | $330,608.04 |
| 01/20/2000 | $330,608.02 | 02/20/2000 | $330,608.03 | 03/20/2000 | $330,608.02 |
| 04/20/2000 | $257,710.93 | 05/20/2000 | $320,194.16 | 06/20/2000 | $500,944.30 |
| 07/20/2000 | $339,241.55 | 08/20/2000 | $342,680.65 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25906 ISD: 25

OFFICE OF THE SUPERINTENDENT
CENTER ACADEMY
310 WEST OAKLEY
FLINT MI 48503

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 322.50 |
| General ED K-12 | 319.64 |
| February 1999 | 0.00 |
| September 1999 | 325.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.86 |
| February 1999 | 0.00 |
| September 1999 | 2.36 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,981,768.00 | 100.00% | 1,811,529.23 | 170,238.77 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 17,732.00 | 100.00% | 16,107.99 | 1,624.01 |
| 31A | AT RISK | 126,369.37 | 100.00% | 114,943.77 | 11,425.60 |
| 31a | AT RISK DEDUCT | (11,425.60) | 100.00% | 0.00 | (11,425.60) |
| | | $2,114,443.77 | | $1,942,580.99 | $171,862.78 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $2,114,443.77 | | $1,942,580.99 | $171,862.78 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $186,987.84 | 11/20/1999 | $185,140.50 | 12/20/1999 | $182,076.60 |
| 01/20/2000 | $184,734.97 | 02/20/2000 | $184,734.98 | 03/20/2000 | $184,734.98 |
| 04/20/2000 | $170,936.18 | 05/20/2000 | $182,763.72 | 06/20/2000 | $286,749.51 |
| 07/20/2000 | $193,721.71 | 08/20/2000 | $171,862.78 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25907 ISD: 25

OFFICE OF THE SUPERINTENDENT
LINDEN CHARTER ACADEMY
3244 LINDEN ROAD
FLINT MI 48504

| | |
|---|---|
| FY 2000 Foundation | 5,983.92 |

| | |
|---|---|
| State Aid Membership | 339.00 |
| General ED K-12 | 338.72 |
| February 1999 | 0.00 |
| September 1999 | 333.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.28 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,983.92) | 2,026,873.38 | 100.00% | 1,843,914.19 | 182,959.19 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,675.50 | 100.00% | 1,522.01 | 153.49 |
| 31A | AT RISK | 58,582.89 | 100.00% | 53,287.50 | 5,295.39 |
| 31a | AT RISK DEDUCT | (5,295.39) | 100.00% | 0.00 | (5,295.39) |
| | | $2,081,836.38 | | $1,898,723.70 | $183,112.68 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $2,081,836.38 | | $1,898,723.70 | $183,112.68 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $185,902.56 | 11/20/1999 | $178,292.51 | 12/20/1999 | $182,097.53 |
| 01/20/2000 | $182,097.54 | 02/20/2000 | $182,097.53 | 03/20/2000 | $175,574.64 |
| 04/20/2000 | $205,743.03 | 05/20/2000 | $184,543.62 | 06/20/2000 | $232,760.73 |
| 07/20/2000 | $189,614.01 | 08/20/2000 | $183,112.68 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25908 ISD: 25

OFFICE OF THE SUPERINTENDENT
ACADEMY OF FLINT
4100 WEST COLDWATER ROAD
FLINT MI 48504

| | |
|---|---|
| FY 2000 Foundation | 5,983.92 |

| | |
|---|---|
| State Aid Membership | 316.00 |
| General ED K-12 | 316.00 |
| February 1999 | 0.00 |
| September 1999 | 309.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,983.92) | 1,890,918.72 | 100.00% | 1,720,414.01 | 170,504.71 |
| 31A | AT RISK | 115,255.46 | 100.00% | 104,837.35 | 10,418.11 |
| 31a | AT RISK DEDUCT | (10,418.11) | 100.00% | 0.00 | (10,418.11) |
| | | $1,995,756.07 | | $1,825,251.36 | $170,504.71 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,995,756.07 | | $1,825,251.36 | $170,504.71 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $159,989.82 | 11/20/1999 | $159,989.82 | 12/20/1999 | $159,989.81 |
| 01/20/2000 | $159,989.82 | 02/20/2000 | $159,989.82 | 03/20/2000 | $207,838.46 |
| 04/20/2000 | $196,502.26 | 05/20/2000 | $172,041.40 | 06/20/2000 | $172,041.40 |
| 07/20/2000 | $276,878.75 | 08/20/2000 | $170,504.71 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 25909 ISD: 25

OFFICE OF THE SUPERINTENDENT
BURTON GLEN CHARTER ACADEMY
4171 ATHERTON ROAD
BURTON MI 48519

| | |
|---|---|
| FY 2000 Foundation | 5,839.39 |

| | |
|---|---|
| State Aid Membership | 159.00 |
| General ED K-12 | 158.68 |
| February 1999 | 0.00 |
| September 1999 | 139.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.32 |
| February 1999 | 0.00 |
| September 1999 | 0.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,839.39) | 926,594.41 | 100.00% | 697,418.51 | 79,592.68 |
| | * 20 Supplemental: 11/18/1999 | 0.00 | 100.00% | 149,583.22 | 0.00 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,868.60 | 100.00% | 1,697.39 | 171.21 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 30,387.33 | 100.00% | 27,641.07 | 2,746.26 |
| 31a | AT RISK DEDUCT | (2,746.26) | 100.00% | 0.00 | (2,746.26) |
| | | $956,104.08 | | $876,340.19 | $79,763.89 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $956,104.08 | | $876,340.19 | $79,763.89 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 12/20/1999 | $71,608.99 | 01/20/2000 | $73,730.74 | 02/20/2000 | $73,730.73 |
| 03/20/2000 | $76,913.36 | 04/20/2000 | $148,522.35 | 05/20/2000 | $84,869.91 |
| 06/20/2000 | $109,884.47 | 07/20/2000 | $87,496.42 | 08/20/2000 | $79,763.89 |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 26010 ISD: 18

OFFICE OF THE SUPERINTENDENT
BEAVERTON RURAL SCHOOLS
3330 SOUTH M-18
BEAVERTON MI 48612

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 113,542,001.00 |
| Non-Homestead Tax Value | 76,809,156.00 |
| NHS Tax Value Per Pupil | 44,732.17 |

| | |
|---|---|
| State Aid Membership | 1,792.73 |
| General ED K-12 | 1,717.09 |
| February 1999 | 1,725.99 |
| September 1999 | 1,714.12 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 75.64 |
| February 1999 | 74.91 |
| September 1999 | 75.88 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 830,642.00 |
| SE Transportation Costs | 96,100.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,894.82) | 8,404,846.47 | 100.00% | 7,544,642.41 | 860,204.06 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 431,148.00 | 100.00% | 387,811.41 | 43,336.59 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 57,694.09 | 100.00% | 52,443.93 | 5,250.16 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,082.40 | 100.00% | 20,082.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,103.91 | 100.00% | 25,103.91 | 0.00 |
| 31A | AT RISK | 401,739.62 | 100.00% | 361,407.07 | 40,332.55 |
| 31d | SCHOOL LUNCH | 4,693.89 | 100.00% | 4,266.75 | 427.14 |
| 36 | EARLY CHILDHOOD EDUCATION | 86,800.00 | 100.00% | 78,901.20 | 7,898.80 |
| | | $9,432,108.38 | | $8,474,659.08 | $957,449.30 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 525.84 | 100.00% | 477.99 | 47.85 |
| 20 | 1997 FOUNDATION | 453.36 | 100.00% | 412.10 | 41.26 |
| 51a | 1997 SPECIAL ED FOUNDATION | 15.82 | 100.00% | 14.38 | 1.44 |
| 20 | 1998 FOUNDATION | 159.46 | 100.00% | 144.95 | 14.51 |
| 20 | 1999 FOUNDATION | 3,467.24 | 100.00% | 3,151.72 | 315.52 |
| 31a | 1999 AT RISK | (388.90) | 100.00% | (353.51) | (35.39) |
| | | $4,232.82 | | $3,847.63 | $385.19 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,436,341.20 | $8,478,506.71 | $957,834.49 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $841,176.85 | 11/15/1999 | $20,082.40 | 11/20/1999 | $837,812.24 |
| 12/20/1999 | $845,820.63 | 01/20/2000 | $841,603.26 | 02/20/2000 | $841,426.45 |
| 03/20/2000 | $832,458.28 | 04/20/2000 | $840,028.68 | 05/15/2000 | $25,103.91 |
| 05/20/2000 | $839,987.43 | 06/20/2000 | $873,748.64 | 07/20/2000 | $839,257.94 |
| 08/20/2000 | $957,834.49 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 26040 ISD: 18

OFFICE OF THE SUPERINTENDENT
GLADWIN COMMUNITY SCHOOLS
1206 N. SPRING ST.
GLADWIN MI 48624

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 159,218,306.00 |
| Non-Homestead Tax Value | 136,141,509.00 |
| NHS Tax Value Per Pupil | 67,764.12 |

| | |
|---|---|
| State Aid Membership | 2,095.57 |
| General ED K-12 | 2,009.05 |
| February 1999 | 2,012.60 |
| September 1999 | 2,007.86 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 86.52 |
| February 1999 | 90.53 |
| September 1999 | 85.18 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,086,034.00 |
| SE Transportation Costs | 101,760.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,480.25) | 9,001,046.26 | 100.00% | 8,172,374.35 | 828,671.91 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 493,164.00 | 100.00% | 447,896.62 | 45,267.38 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 78,695.14 | 100.00% | 71,533.88 | 7,161.26 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 21,350.10 | 100.00% | 21,350.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 26,688.58 | 100.00% | 26,688.58 | 0.00 |
| 31A | AT RISK | 332,869.97 | 100.00% | 302,792.30 | 30,077.67 |
| 31d | SCHOOL LUNCH | 2,905.74 | 100.00% | 2,641.32 | 264.42 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 41 | BILINGUAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 266,532.00 | 100.00% | 242,277.59 | 24,254.41 |
| | | $10,322,451.79 | | $9,377,727.54 | $944,724.25 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,342.46 | 100.00% | 1,220.30 | 122.16 |
| 20 | 1996 FOUNDATION | (28,761.04) | 100.00% | (26,143.79) | (2,617.25) |
| 20 | 1997 FOUNDATION | 4,107.58 | 100.00% | 3,733.79 | 373.79 |
| 51a | 1997 SPECIAL ED FOUNDATION | 162.41 | 100.00% | 147.63 | 14.78 |
| 20 | 1998 FOUNDATION | 18,052.30 | 100.00% | 16,409.54 | 1,642.76 |
| 20 | 1999 FOUNDATION | 50,864.78 | 100.00% | 46,236.09 | 4,628.69 |
| 31a | 1999 AT RISK | (323.50) | 100.00% | (294.06) | (29.44) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,018.50) | 100.00% | (3,652.82) | (365.68) |
| | | $41,426.49 | | $37,656.68 | $3,769.81 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,363,878.28 | $9,415,384.22 | $948,494.06 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $945,460.68 | 11/15/1999 | $21,350.10 | 11/20/1999 | $926,067.27 |
| 12/20/1999 | $948,198.99 | 01/20/2000 | $939,908.97 | 02/20/2000 | $939,761.94 |
| 03/20/2000 | $923,553.28 | 04/20/2000 | $937,070.59 | 05/15/2000 | $26,688.58 |
| 05/20/2000 | $913,675.03 | 06/20/2000 | $961,080.04 | 07/20/2000 | $932,568.75 |
| 08/20/2000 | $948,494.06 | | | | |

District: 26040 GLADWIN COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 26901 ISD: 18

OFFICE OF THE SUPERINTENDENT
THE CREATIVE LEARNING ACADEMY OF SCIENCE
540 LANG STREET
BEAVERTON MI 48612

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 49.50 |
| General ED K-12 | 49.10 |
| February 1999 | 53.60 |
| September 1999 | 47.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.40 |
| February 1999 | 0.40 |
| September 1999 | 0.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 8,302.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 279,870.00 | 100.00% | 251,634.65 | 28,235.35 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 2,280.00 | 100.00% | 2,049.98 | 230.02 |
| 51a | SPECIAL EDUCATION | 95.52 | 100.00% | 109.37 | (13.85) |
| 31A | AT RISK | 10,270.04 | 100.00% | 9,238.98 | 1,031.06 |
| 31a | AT RISK DEDUCT | (1,031.06) | 100.00% | 0.00 | (1,031.06) |
| | | $291,484.50 | | $263,032.98 | $28,451.52 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (12.73) | 100.00% | (11.57) | (1.16) |
| | | ($12.73) | | ($11.57) | ($1.16) |
| **SUBTOTALS** | | $291,471.77 | | $263,021.41 | $28,450.36 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $25,435.72 | 11/20/1999 | $27,172.59 | 12/20/1999 | $26,304.10 |
| 01/20/2000 | $26,304.13 | 02/20/2000 | $26,298.35 | 03/20/2000 | $26,288.10 |
| 04/20/2000 | $26,376.52 | 05/20/2000 | $26,309.84 | 06/20/2000 | $26,277.66 |
| 07/20/2000 | $26,254.40 | 08/20/2000 | $28,450.36 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 27000 ISD: 27

| | |
|---|---|
| LEA Membership | 3,759.50 |
| ISD Membership | 37.12 |
| February 1999 | 38.63 |
| September 1999 | 36.61 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.2160 |
| Voc. Ed. | 0.9635 |
| Operating | 0.3182 |

| | |
|---|---|
| Special ED Costs | 1,189,767.00 |
| SE Transportation Costs | 109,704.00 |

OFFICE OF THE SUPERINTENDENT
GOGEBIC ONTONAGON I.S.D.
BOX 218
BERGLAND MI 49910

| | |
|---|---|
| Homestead Tax Value | 168,906,419.00 |
| Non-Homestead Tax Value | 260,895,936.00 |
| Total Tax Value Per Pupil | 114,324.34 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 37.15 FTEs, $221,815.30 | 221,815.30 | 100.00% | 201,495.03 | 20,320.27 |
| 51a | SPECIAL EDUCATION | 195,871.97 | 100.00% | 178,182.70 | 17,689.27 |
| 26a | RENAISSANCE ZONE | 857.27 | 100.00% | 0.00 | 857.27 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 27,933.95 | 100.00% | 27,933.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 34,918.69 | 100.00% | 34,918.69 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,789.00 | 100.00% | 7,080.20 | 708.80 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 14,967.57 | 100.00% | 13,605.52 | 1,362.05 |
| 61a.1 | VOCATIONAL EDUCATION | 76,736.79 | 100.00% | 69,753.74 | 6,983.05 |
| 61a.2 | VOC. ED. ADMINISTRATION | 12,018.00 | 100.00% | 10,924.36 | 1,093.64 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 14,206.89 | 100.00% | 12,914.06 | 1,292.83 |
| 81 | INTERMEDIATE DISTRICTS | 380,716.50 | 100.00% | 345,408.33 | 35,308.17 |
| | | $998,546.21 | | $911,955.86 | $86,590.35 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 9,650.57 | 100.00% | 8,772.37 | 878.20 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 2,830.20 | 100.00% | 2,572.65 | 257.55 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 2,458.37 | 100.00% | 2,234.66 | 223.71 |
| | | $14,939.14 | | $13,579.68 | $1,359.46 |
| **SUBTOTALS** | | $1,013,485.35 | | $925,535.54 | $87,949.81 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $85,706.85 | 11/15/1999 | $27,933.95 | 11/20/1999 | $86,340.57 |
| 12/20/1999 | $86,515.32 | 01/20/2000 | $86,187.55 | 02/20/2000 | $86,273.02 |
| 03/20/2000 | $78,769.45 | 04/20/2000 | $97,246.76 | 05/15/2000 | $34,918.69 |
| 05/20/2000 | $86,327.24 | 06/20/2000 | $83,047.87 | 07/20/2000 | $86,268.27 |
| 08/20/2000 | $87,949.81 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 27010 ISD: 27

OFFICE OF THE SUPERINTENDENT
BESSEMER CITY SCHOOL DISTRICT
BESSEMER MI 49911

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 20,410,997.00 |
| Non-Homestead Tax Value | 21,389,518.00 |
| NHS Tax Value Per Pupil | 40,783.11 |

| | |
|---|---|
| State Aid Membership | 537.85 |
| General ED K-12 | 524.47 |
| February 1999 | 535.94 |
| September 1999 | 520.65 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 13.38 |
| February 1999 | 13.16 |
| September 1999 | 13.45 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 327,165.00 |
| SE Transportation Costs | 6,021.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,965.90) | 2,604,465.57 | 100.00% | 2,291,342.38 | 313,123.19 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 76,266.00 | 100.00% | 69,277.14 | 6,988.86 |
| 51a | SPECIAL EDUCATION | 21,588.12 | 100.00% | 19,672.25 | 1,915.87 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,669.60 | 100.00% | 4,669.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 5,837.21 | 100.00% | 5,837.21 | 0.00 |
| 31A | AT RISK | 89,409.72 | 100.00% | 81,330.78 | 8,078.94 |
| 31d | SCHOOL LUNCH | 619.75 | 100.00% | 563.35 | 56.40 |
| 36 | EARLY CHILDHOOD EDUCATION | 24,800.00 | 100.00% | 22,543.20 | 2,256.80 |
| 31a | AT RISK DEDUCT | (8,078.94) | 100.00% | 0.00 | (8,078.94) |
| | | $2,819,577.03 | | $2,495,235.91 | $324,341.12 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1998 FOUNDATION | 518.40 | 100.00% | 471.23 | 47.17 |
| 20 | 1999 FOUNDATION | 415.47 | 100.00% | 377.66 | 37.81 |
| 51a | 1999 SPECIAL EDUCATION | (3,843.46) | 100.00% | (3,493.71) | (349.75) |
| 31a | 1999 AT RISK | (67.14) | 100.00% | (61.03) | (6.11) |
| 31 | 1999 AT RISK DEDUCT | 5,893.45 | 100.00% | 5,893.45 | 0.00 |
| | | $2,916.72 | | $3,187.60 | ($270.88) |
| **SUBTOTALS** | | $2,822,493.75 | | $2,498,423.51 | $324,070.24 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $271,934.69 | 11/15/1999 | $4,669.60 | 11/20/1999 | $265,978.78 |
| 12/20/1999 | $248,211.06 | 01/20/2000 | $260,077.00 | 02/20/2000 | $260,046.51 |
| 03/20/2000 | $257,611.59 | 04/20/2000 | $254,765.19 | 05/15/2000 | $5,837.21 |
| 05/20/2000 | $258,948.45 | 06/20/2000 | $259,384.74 | 07/20/2000 | $150,958.69 |
| 08/20/2000 | $324,070.24 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 27020 ISD: 27

OFFICE OF THE SUPERINTENDENT
IRONWOOD AREA SCHOOLS
IRONWOOD MI 49938

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 52,559,759.00 |
| Non-Homestead Tax Value | 58,031,557.00 |
| NHS Tax Value Per Pupil | 44,888.97 |

| | |
|---|---|
| State Aid Membership | 1,343.31 |
| General ED K-12 | 1,292.78 |
| February 1999 | 1,340.68 |
| September 1999 | 1,276.81 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 50.53 |
| February 1999 | 49.46 |
| September 1999 | 50.89 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 738,822.00 |
| SE Transportation Costs | 5,888.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,892.00) | 6,324,279.76 | 100.00% | 5,744,069.75 | 580,210.01 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 288,021.00 | 100.00% | 261,627.36 | 26,393.64 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 53,914.71 | 100.00% | 49,008.47 | 4,906.24 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 17,917.90 | 100.00% | 17,917.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 22,398.18 | 100.00% | 22,398.18 | 0.00 |
| 31A | AT RISK | 268,229.16 | 100.00% | 243,992.34 | 24,236.82 |
| 31d | SCHOOL LUNCH | 9,329.88 | 100.00% | 8,480.86 | 849.02 |
| 36 | EARLY CHILDHOOD EDUCATION | 80,600.00 | 100.00% | 73,265.40 | 7,334.60 |
| 61a.1 | VOCATIONAL EDUCATION | 994.14 | 100.00% | 903.67 | 90.47 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 125,799.00 | 100.00% | 112,874.62 | 12,924.38 |
| | | $7,191,483.73 | | $6,534,538.55 | $656,945.18 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 61.81 | 100.00% | 56.19 | 5.62 |
| 20 | 1996 FOUNDATION | 278.82 | 100.00% | 253.45 | 25.37 |
| 51a | 1997 SPECIAL ED FOUNDATION | (166.23) | 100.00% | (151.10) | (15.13) |
| 20 | 1998 FOUNDATION | 42.68 | 100.00% | 38.80 | 3.88 |
| 20 | 1999 FOUNDATION | 3,248.11 | 100.00% | 2,952.53 | 295.58 |
| 31a | 1999 AT RISK | (261.58) | 100.00% | (237.78) | (23.80) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (9,300.00) | 100.00% | (8,453.70) | (846.30) |
| 107 | 1999 ADULT ED COMPLIANCE | (3,776.25) | 100.00% | (3,432.61) | (343.64) |
| | | ($9,872.64) | | ($8,974.22) | ($898.42) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,181,611.09 | $6,525,564.33 | $656,046.76 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $692,737.51 | 11/15/1999 | $17,917.90 | 11/20/1999 | $621,892.94 |
| 12/20/1999 | $657,342.29 | 01/20/2000 | $657,324.22 | 02/20/2000 | $657,205.37 |
| 03/20/2000 | $656,416.59 | 04/20/2000 | $657,139.17 | 05/15/2000 | $22,398.18 |
| 05/20/2000 | $587,467.27 | 06/20/2000 | $658,189.29 | 07/20/2000 | $639,533.60 |
| 08/20/2000 | $656,046.76 | | | | |

District: 27020 IRONWOOD AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 27060 ISD: 27

OFFICE OF THE SUPERINTENDENT
MARENISCO SCHOOL DISTRICT
P. O. BOX 188
MARENISCO MI 49947

| | |
|---|---|
| FY 2000 Foundation | 7,861.80 |

| | |
|---|---|
| Homestead Tax Value | 5,623,811.00 |
| Non-Homestead Tax Value | 17,628,790.00 |
| NHS Tax Value Per Pupil | 159,985.39 |

| | |
|---|---|
| State Aid Membership | 112.51 |
| General ED K-12 | 110.19 |
| February 1999 | 109.45 |
| September 1999 | 110.43 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.32 |
| February 1999 | 1.55 |
| September 1999 | 2.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 58,296.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,206.07) 20(9) Supplemental: $87,306.63 | 550,773.48 | 100.00% | 500,653.09 | 50,120.39 |
| 20j | HOLD HARMLESS PAYMENT | 12,582.60 | 100.00% | 11,036.93 | 1,545.67 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 16,704.00 | 100.00% | 15,175.50 | 1,528.50 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 3,791.29 | 100.00% | 3,446.28 | 345.01 |
| | | $583,851.37 | | $530,311.80 | $53,539.57 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 37.91 | 100.00% | 34.46 | 3.45 |
| 20 | 1996 FOUNDATION | 37.76 | 100.00% | 34.32 | 3.44 |
| 20 | 1997 FOUNDATION | 181.63 | 100.00% | 165.10 | 16.53 |
| 51a | 1997 SPECIAL ED FOUNDATION | (195.14) | 100.00% | (177.38) | (17.76) |
| 20 | 1998 FOUNDATION | 606.74 | 100.00% | 551.53 | 55.21 |
| 51a | 1999 SPECIAL EDUCATION | 821.50 | 100.00% | 746.74 | 74.76 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (821.50) | 100.00% | (746.74) | (74.76) |
| | | $668.90 | | $608.03 | $60.87 |
| **SUBTOTALS** | | $584,520.27 | | $530,919.83 | $53,600.44 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $50,236.75 | 11/20/1999 | $55,474.50 | 12/20/1999 | $53,080.95 |
| 01/20/2000 | $52,930.72 | 02/20/2000 | $52,930.74 | 03/20/2000 | $52,930.73 |
| 04/20/2000 | $52,930.73 | 05/20/2000 | $52,930.74 | 06/20/2000 | $54,541.62 |
| 07/20/2000 | $52,932.35 | 08/20/2000 | $53,600.44 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 27070 ISD: 27

OFFICE OF THE SUPERINTENDENT
WAKEFIELD TOWNSHIP SCHOOL DISTRICT
715 PUTNAM
WAKEFIELD MI 49968

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 14,596,952.00 |
| Non-Homestead Tax Value | 26,222,213.00 |
| NHS Tax Value Per Pupil | 86,175.07 |

| | |
|---|---|
| State Aid Membership | 310.38 |
| General ED K-12 | 304.29 |
| February 1999 | 316.85 |
| September 1999 | 300.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 6.09 |
| February 1999 | 6.65 |
| September 1999 | 5.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 146,804.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,148.85) | 1,262,453.57 | 100.00% | 1,146,463.90 | 115,989.67 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 34,713.00 | 100.00% | 31,531.97 | 3,181.03 |
| 51a | SPECIAL EDUCATION | 7,293.20 | 100.00% | 6,651.66 | 641.54 |
| 26a | RENAISSANCE ZONE | 1,498.68 | 100.00% | 0.00 | 1,498.68 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 1,893.12 | 100.00% | 1,698.70 | 194.42 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 3,839.10 | 100.00% | 3,839.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 4,799.04 | 100.00% | 4,799.04 | 0.00 |
| 31A | AT RISK | 69,473.77 | 100.00% | 63,196.22 | 6,277.55 |
| 31d | SCHOOL LUNCH | 2,368.52 | 100.00% | 2,152.98 | 215.54 |
| 36 | EARLY CHILDHOOD EDUCATION | 18,600.00 | 100.00% | 16,907.40 | 1,692.60 |
| | | $1,406,932.00 | | $1,277,240.97 | $129,691.03 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (9.53) | 100.00% | (8.66) | (0.87) |
| 31a | 1999 AT RISK | (61.92) | 100.00% | (56.29) | (5.63) |
| | | ($71.45) | | ($64.95) | ($6.50) |
| **SUBTOTALS** | | $1,406,860.55 | | $1,277,176.02 | $129,684.53 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $135,597.50 | 11/15/1999 | $3,839.10 | 11/20/1999 | $118,020.92 |
| 12/20/1999 | $126,808.83 | 01/20/2000 | $126,809.09 | 02/20/2000 | $124,839.31 |
| 03/20/2000 | $126,314.44 | 04/20/2000 | $126,394.73 | 05/15/2000 | $4,799.04 |
| 05/20/2000 | $126,387.59 | 06/20/2000 | $130,842.45 | 07/20/2000 | $126,523.02 |
| 08/20/2000 | $129,684.53 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 27080 ISD: 27

OFFICE OF THE SUPERINTENDENT
WATERSMEET TOWNSHIP SCHOOL DISTRICT
BOX 217
WATERSMEET MI 49969

| | |
|---|---|
| FY 2000 Foundation | 7,238.38 |

| | |
|---|---|
| Homestead Tax Value | 14,705,467.00 |
| Non-Homestead Tax Value | 57,260,316.00 |
| NHS Tax Value Per Pupil | 279,796.32 |

| | |
|---|---|
| State Aid Membership | 209.47 |
| General ED K-12 | 204.65 |
| February 1999 | 189.47 |
| September 1999 | 209.71 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 4.82 |
| February 1999 | 5.31 |
| September 1999 | 4.65 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 125,330.00 |
| SE Transportation Costs | 1,707.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,039.66)<br>20(5) Adjust: 6.50 FTEs, $-9,693.89 | 407,722.53 | 100.00% | 370,619.78 | 37,102.75 |
| 20j | HOLD HARMLESS PAYMENT | 25,378.65 | 100.00% | 22,325.09 | 3,053.56 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 34,704.00 | 100.00% | 31,528.41 | 3,175.59 |
| 51a | SPECIAL EDUCATION | 2,359.69 | 100.00% | 2,162.48 | 197.21 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 5,222.83 | 100.00% | 4,730.03 | 492.80 |
| 31d | SCHOOL LUNCH | 2,670.08 | 100.00% | 2,427.10 | 242.98 |
| | | $478,057.78 | | $433,792.89 | $44,264.89 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 1,605.76 | 100.00% | 1,459.64 | 146.12 |
| 20 | 1997 FOUNDATION | 1,618.10 | 100.00% | 1,470.85 | 147.25 |
| 51a | 1997 SPECIAL ED FOUNDATION | (134.15) | 100.00% | (121.94) | (12.21) |
| 20 | 1998 FOUNDATION | 859.95 | 100.00% | 781.69 | 78.26 |
| | | $3,949.66 | | $3,590.24 | $359.42 |
| **SUBTOTALS** | | $482,007.44 | | $437,383.13 | $44,624.31 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $38,284.02 | 11/20/1999 | $38,575.95 | 12/20/1999 | $51,557.06 |
| 01/20/2000 | $42,805.66 | 02/20/2000 | $42,805.71 | 03/20/2000 | $42,805.67 |
| 04/20/2000 | $42,805.69 | 05/20/2000 | $42,805.66 | 06/20/2000 | $51,309.15 |
| 07/20/2000 | $43,628.56 | 08/20/2000 | $44,624.31 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 28000 ISD: 28

| | |
|---|---|
| LEA Membership | 24,622.17 |
| ISD Membership | 439.99 |
| February 1999 | 468.02 |
| September 1999 | 430.65 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.6724 |
| Voc. Ed. | 0.8362 |
| Operating | 0.2257 |

| | |
|---|---|
| Special ED Costs | 12,885,135.00 |
| SE Transportation Costs | 16,725.00 |

OFFICE OF THE SUPERINTENDENT
TRAVERSE BAY I.S.D.
P.O. BOX 6020
TRAVERSE CITY MI 49696-6020

| | |
|---|---|
| Homestead Tax Value | 2,547,246,869.00 |
| Non-Homestead Tax Value | 2,730,727,870.00 |
| Total Tax Value Per Pupil | 214,358.63 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 439.00 FTEs, $2,547,034.64 | 2,547,034.64 | 100.00% | 2,307,083.24 | 239,951.40 |
| 51a | SPECIAL EDUCATION | 1,151,669.28 | 100.00% | 1,055,038.62 | 96,630.66 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 1.00 FTEs, $5,700.00 | 5,700.00 | 100.00% | 5,177.66 | 522.34 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 208,966.60 | 100.00% | 208,966.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 261,217.66 | 100.00% | 261,217.66 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 638,600.00 | 100.00% | 580,487.40 | 58,112.60 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 57,333.00 | 100.00% | 52,115.70 | 5,217.30 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 45,054.91 | 100.00% | 40,954.91 | 4,100.00 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 4,119.00 | 100.00% | 3,744.17 | 374.83 |
| 61a.1 | VOCATIONAL EDUCATION | 394,157.11 | 100.00% | 358,288.81 | 35,868.30 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 2,049.00 | 100.00% | 1,862.54 | 186.46 |
| 81 | INTERMEDIATE DISTRICTS | 2,163,637.47 | 100.00% | 1,962,978.75 | 200,658.72 |
| 99.1 | MATH AND SCIENCE | 294,600.00 | 100.00% | 267,791.40 | 26,808.60 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 368,362.50 | 100.00% | 334,841.51 | 33,520.99 |
| | | $8,183,215.45 | | $7,480,288.25 | $702,927.20 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 2,602.36 | 100.00% | 2,365.55 | 236.81 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 1,461.46 | 100.00% | 1,328.47 | 132.99 |
| 53 | 1999 COURT/STATE AGENCY PLACED | 1,138.00 | 100.00% | 1,034.44 | 103.56 |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 356.72 | 100.00% | 324.26 | 32.46 |
| 107 | 1999 ADULT ED COMPLIANCE | (14,113.20) | 100.00% | (12,828.90) | (1,284.30) |
| | | ($8,554.66) | | ($7,776.18) | ($778.48) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,174,660.79 | $7,472,512.07 | $702,148.72 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $694,413.42 | 11/15/1999 | $208,966.60 | 11/20/1999 | $745,405.93 |
| 12/20/1999 | $719,240.52 | 01/20/2000 | $719,686.67 | 02/20/2000 | $749,772.04 |
| 03/20/2000 | $750,344.05 | 04/20/2000 | $728,122.21 | 05/15/2000 | $261,217.66 |
| 05/20/2000 | $499,522.70 | 06/20/2000 | $698,587.49 | 07/20/2000 | $697,232.78 |
| 08/20/2000 | $702,148.72 | | | | |

District: 28000 TRAVERSE BAY I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 28010 ISD: 28

OFFICE OF THE SUPERINTENDENT
TRAVERSE CITY SCHOOL DISTRICT
P.O. BOX 32
TRAVERSE CITY MI 49684

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 1,176,447,890.00 |
| Non-Homestead Tax Value | 1,022,438,829.00 |
| NHS Tax Value Per Pupil | 94,821.98 |

| | |
|---|---|
| State Aid Membership | 11,097.69 |
| General ED K-12 | 10,782.72 |
| February 1999 | 10,733.27 |
| September 1999 | 10,765.20 |
| Migrant | 34.00 |
| Special ED K-12 Sec 52 | 314.97 |
| February 1999 | 303.97 |
| September 1999 | 318.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 5,287,673.00 |
| SE Transportation Costs | 1,145,784.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,993.20)<br>20(5) Adjust: 19.24 FTEs, $7,676.92 | 43,065,234.42 | 100.00% | 39,102,754.06 | 3,962,480.36 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.29 FTEs, $80.66 | 1,795,409.66 | 100.00% | 1,630,778.23 | 164,631.43 |
| 51a | SPECIAL EDUCATION | 524,415.51 | 100.00% | 477,942.85 | 46,472.66 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 145,131.95 | 100.00% | 145,131.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 181,421.48 | 100.00% | 181,421.48 | 0.00 |
| 31A | AT RISK | 915,845.50 | 100.00% | 833,090.98 | 82,754.52 |
| 31d | SCHOOL LUNCH | 61,391.49 | 100.00% | 55,804.86 | 5,586.63 |
| 41 | BILINGUAL EDUCATION | 4,690.00 | 100.00% | 4,263.21 | 426.79 |
| 61a.1 | VOCATIONAL EDUCATION | 88,674.72 | 100.00% | 80,605.32 | 8,069.40 |
| | | $46,782,214.73 | | $42,511,792.94 | $4,270,421.79 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 33,077.93 | 100.00% | 30,067.84 | 3,010.09 |
| 20 | 1996 FOUNDATION | 8,851.67 | 100.00% | 8,046.17 | 805.50 |
| 20 | 1997 FOUNDATION | 4,623.70 | 100.00% | 4,202.94 | 420.76 |
| 51a | 1997 SPECIAL ED FOUNDATION | 399.60 | 100.00% | 363.24 | 36.36 |
| 20 | 1998 FOUNDATION | 28,692.61 | 100.00% | 26,081.58 | 2,611.03 |
| 20 | 1999 FOUNDATION | 90,908.17 | 100.00% | 82,635.53 | 8,272.64 |
| 51a | 1999 SPECIAL EDUCATION | (5,703.40) | 100.00% | (5,184.39) | (519.01) |
| 31a | 1999 AT RISK | (968.78) | 100.00% | (880.62) | (88.16) |
| | | $159,881.50 | | $145,332.29 | $14,549.21 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $46,942,096.23 | $42,657,125.23 | $4,284,971.00 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $4,198,063.32 | 11/15/1999 | $145,131.95 | 11/20/1999 | $4,202,973.88 |
| 12/20/1999 | $4,218,619.41 | 01/20/2000 | $4,206,552.22 | 02/20/2000 | $4,206,111.90 |
| 03/20/2000 | $4,228,707.93 | 04/20/2000 | $4,196,295.92 | 05/15/2000 | $181,421.48 |
| 05/20/2000 | $4,208,054.22 | 06/20/2000 | $4,436,066.29 | 07/20/2000 | $4,229,126.71 |
| 08/20/2000 | $4,284,971.00 | | | | |

District: 28010 TRAVERSE CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 28035 ISD: 28

OFFICE OF THE SUPERINTENDENT
BUCKLEY COMMUNITY SCHOOL DISTRICT
P O BOX 38
BUCKLEY MI 49620

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 25,999,924.00 |
| Non-Homestead Tax Value | 13,223,213.00 |
| NHS Tax Value Per Pupil | 35,162.51 |

| | |
|---|---|
| State Aid Membership | 382.84 |
| General ED K-12 | 376.06 |
| February 1999 | 390.95 |
| September 1999 | 371.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 6.78 |
| February 1999 | 7.14 |
| September 1999 | 6.66 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 85,366.00 |
| SE Transportation Costs | 37,006.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,067.07) | 1,905,522.34 | 100.00% | 1,730,251.59 | 175,270.75 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 38,646.00 | 100.00% | 35,104.56 | 3,541.44 |
| 51a | SPECIAL EDUCATION | 11,838.79 | 100.00% | 10,786.11 | 1,052.68 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 1,694.93 | 100.00% | 1,516.04 | 178.89 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,287.75 | 100.00% | 4,287.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 5,359.89 | 100.00% | 5,359.89 | 0.00 |
| 31A | AT RISK | 68,265.53 | 100.00% | 62,097.15 | 6,168.38 |
| 31d | SCHOOL LUNCH | 1,967.45 | 100.00% | 1,788.41 | 179.04 |
| 31a | AT RISK DEDUCT | (6,168.38) | 100.00% | 0.00 | (6,168.38) |
| | | $2,031,414.30 | | $1,851,191.50 | $180,222.80 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (35.91) | 100.00% | (32.64) | (3.27) |
| 20 | 1997 FOUNDATION | (20.03) | 100.00% | (18.21) | (1.82) |
| 51a | 1997 SPECIAL ED FOUNDATION | 30.88 | 100.00% | 28.07 | 2.81 |
| 20 | 1998 FOUNDATION | 1,341.06 | 100.00% | 1,219.02 | 122.04 |
| 20 | 1999 FOUNDATION | 4,016.61 | 100.00% | 3,651.10 | 365.51 |
| 51a | 1999 SPECIAL EDUCATION | (15,832.46) | 100.00% | (14,391.71) | (1,440.75) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 13,533.72 | 100.00% | 12,302.15 | 1,231.57 |
| 31a | 1999 AT RISK | (82.18) | 100.00% | (74.70) | (7.48) |
| | | $2,951.69 | | $2,683.08 | $268.61 |
| **SUBTOTALS** | | $2,034,365.99 | | $1,853,874.58 | $180,491.41 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $195,741.09 | 11/15/1999 | $4,287.75 | 11/20/1999 | $174,014.38 |
| 12/20/1999 | $185,237.63 | 01/20/2000 | $184,997.68 | 02/20/2000 | $184,960.36 |
| 03/20/2000 | $184,891.28 | 04/20/2000 | $166,783.67 | 05/15/2000 | $5,359.89 |
| 05/20/2000 | $182,365.10 | 06/20/2000 | $201,105.15 | 07/20/2000 | $184,130.60 |
| 08/20/2000 | $180,491.41 | | | | |

District: 28035 BUCKLEY COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 28090 ISD: 28

OFFICE OF THE SUPERINTENDENT
KINGSLEY AREA SCHOOL
403 BLAIR STREET
KINGSLEY MI 49649

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 67,284,124.00 |
| Non-Homestead Tax Value | 29,724,875.00 |
| NHS Tax Value Per Pupil | 23,728.65 |

| | |
|---|---|
| State Aid Membership | 1,289.93 |
| General ED K-12 | 1,252.70 |
| February 1999 | 1,251.09 |
| September 1999 | 1,253.23 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 37.23 |
| February 1999 | 35.87 |
| September 1999 | 37.68 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 443,642.00 |
| SE Transportation Costs | 74,971.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,272.88) | 6,605,336.78 | 100.00% | 5,935,501.48 | 669,835.30 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 212,211.00 | 100.00% | 190,836.39 | 21,374.61 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 46,754.88 | 100.00% | 42,500.19 | 4,254.69 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 11,694.90 | 100.00% | 11,694.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 14,619.15 | 100.00% | 14,619.15 | 0.00 |
| 31A | AT RISK | 231,377.85 | 100.00% | 208,148.74 | 23,229.11 |
| 31d | SCHOOL LUNCH | 5,627.93 | 100.00% | 5,115.79 | 512.14 |
| 36 | EARLY CHILDHOOD EDUCATION | 52,700.00 | 100.00% | 47,904.30 | 4,795.70 |
| | | $7,180,322.49 | | $6,456,320.94 | $724,001.55 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 924.53 | 100.00% | 840.40 | 84.13 |
| 20 | 1996 FOUNDATION | 519.78 | 100.00% | 472.48 | 47.30 |
| 51a | 1997 SPECIAL ED FOUNDATION | 151.30 | 100.00% | 137.53 | 13.77 |
| 20 | 1998 FOUNDATION | 1,796.37 | 100.00% | 1,632.90 | 163.47 |
| 20 | 1999 FOUNDATION | 3,331.97 | 100.00% | 3,028.76 | 303.21 |
| 51a | 1999 SPECIAL EDUCATION | 5,964.80 | 100.00% | 5,422.00 | 542.80 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (5,964.80) | 100.00% | (5,422.00) | (542.80) |
| 31a | 1999 AT RISK | (207.18) | 100.00% | (188.33) | (18.85) |
| | | $6,516.77 | | $5,923.74 | $593.03 |
| **SUBTOTALS** | | $7,186,839.26 | | $6,462,244.68 | $724,594.58 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $643,531.25 | 11/15/1999 | $11,694.90 | 11/20/1999 | $642,417.65 |
| 12/20/1999 | $643,715.19 | 01/20/2000 | $643,221.34 | 02/20/2000 | $643,127.21 |
| 03/20/2000 | $642,867.20 | 04/20/2000 | $639,801.56 | 05/15/2000 | $14,619.15 |
| 05/20/2000 | $642,634.67 | 06/20/2000 | $651,973.29 | 07/20/2000 | $642,641.27 |
| 08/20/2000 | $724,594.58 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 28901 ISD: 28

OFFICE OF THE SUPERINTENDENT
TRAVERSE BAY COMMUNITY SCHOOL
7224 SUPPLY ROAD
TRAVERSE CITY MI 49686

| | |
|---|---|
| FY 2000 Foundation | 5,978.14 |

| | |
|---|---|
| State Aid Membership | 185.75 |
| General ED K-12 | 185.75 |
| February 1999 | 170.00 |
| September 1999 | 191.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,978.14) | 1,110,439.51 | 100.00% | 1,008,714.13 | 101,725.38 |
| 31A | AT RISK | 6,361.06 | 100.00% | 5,786.08 | 574.98 |
| | | $1,116,800.57 | | $1,014,500.21 | $102,300.36 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (5.79) | 100.00% | (5.26) | (0.53) |
| | | ($5.79) | | ($5.26) | ($0.53) |
| **SUBTOTALS** | | $1,116,794.78 | | $1,014,494.95 | $102,299.83 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $101,461.62 | 11/20/1999 | $101,452.30 | 12/20/1999 | $101,456.92 |
| 01/20/2000 | $101,456.95 | 02/20/2000 | $101,454.31 | 03/20/2000 | $101,447.67 |
| 04/20/2000 | $101,454.65 | 05/20/2000 | $101,454.02 | 06/20/2000 | $101,435.08 |
| 07/20/2000 | $101,421.43 | 08/20/2000 | $102,299.83 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 29000 ISD: 29

| | |
|---|---|
| LEA Membership | 15,062.62 |
| ISD Membership | 201.55 |
| February 1999 | 195.70 |
| September 1999 | 203.50 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.3136 |
| Voc. Ed. | 0.0000 |
| Operating | 0.2699 |

| | |
|---|---|
| Special ED Costs | 3,400,813.00 |
| SE Transportation Costs | 381,527.00 |

OFFICE OF THE SUPERINTENDENT
GRATIOT-ISABELLA RESD
1131 EAST CENTER STREET BOX 310
ITHACA MI 48847

| | |
|---|---|
| Homestead Tax Value | 829,176,920.00 |
| Non-Homestead Tax Value | 444,033,092.00 |
| Total Tax Value Per Pupil | 84,527.79 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 144.75 FTEs, $836,165.82 | 836,165.82 | 100.00% | 759,548.42 | 76,617.40 |
| 51a | SPECIAL EDUCATION | 405,593.97 | 100.00% | 369,211.23 | 36,382.74 |
| 26a | RENAISSANCE ZONE | 10,429.36 | 100.00% | 0.00 | 10,429.36 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 56.83 FTEs, $337,900.92 | 337,900.92 | 100.00% | 306,945.30 | 30,955.62 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 23,506.70 | 100.00% | 23,506.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 29,384.43 | 100.00% | 29,384.43 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.2 | SUMMER INSTITUTE | 59,200.00 | 100.00% | 53,812.80 | 5,387.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 15,802.00 | 100.00% | 14,364.02 | 1,437.98 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 32,373.70 | 100.00% | 29,427.69 | 2,946.01 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 1,112,357.61 | 100.00% | 1,011,133.07 | 101,224.54 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 1,000,490.12 | 100.00% | 909,445.52 | 91,044.60 |
| 68 | CAREER PREP IMPLEMENTATION | 749,340.00 | 100.00% | 681,150.06 | 68,189.94 |
| 81 | INTERMEDIATE DISTRICTS | 908,312.43 | 100.00% | 824,074.28 | 84,238.15 |
| | | $5,531,571.34 | | $5,021,742.80 | $509,828.54 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 68,716.77 | 100.00% | 62,463.54 | 6,253.23 |
| 53 | 1999 COURT/STATE AGENCY PLACED | 293,851.10 | 100.00% | 267,110.65 | 26,740.45 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 51,808.29 | 100.00% | 47,093.74 | 4,714.55 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 73,925.00 | 100.00% | 67,197.83 | 6,727.17 |
| | | $488,301.16 | | $443,865.76 | $44,435.40 |
| **SUBTOTALS** | | $6,019,872.50 | | $5,465,608.56 | $554,263.94 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $491,317.44 | 11/15/1999 | $23,506.70 | 11/20/1999 | $501,301.87 |
| 12/20/1999 | $496,864.72 | 01/20/2000 | $496,494.67 | 02/20/2000 | $523,476.03 |
| 03/20/2000 | $503,071.44 | 04/20/2000 | $589,536.64 | 05/15/2000 | $29,384.43 |
| 05/20/2000 | $728,111.12 | 06/20/2000 | $541,271.74 | 07/20/2000 | $541,271.76 |
| 08/20/2000 | $554,263.94 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 29010 ISD: 29

OFFICE OF THE SUPERINTENDENT
ALMA PUBLIC SCHOOLS
1500 PINE AVENUE
ALMA MI 48801

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 123,289,277.00 |
| Non-Homestead Tax Value | 102,490,127.00 |
| NHS Tax Value Per Pupil | 42,480.14 |

| | |
|---|---|
| State Aid Membership | 2,551.73 |
| General ED K-12 | 2,412.66 |
| February 1999 | 2,477.34 |
| September 1999 | 2,391.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 139.07 |
| February 1999 | 136.28 |
| September 1999 | 140.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,594,233.00 |
| SE Transportation Costs | 18,035.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,935.36)<br>20(5) Adjust: 4.25 FTEs, $780.03 | 11,908,125.69 | 100.00% | 10,815,713.82 | 1,092,411.87 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 792,699.00 | 100.00% | 720,057.73 | 72,641.27 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 107,309.90 | 100.00% | 97,544.70 | 9,765.20 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 34,719.30 | 100.00% | 34,719.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 43,400.69 | 100.00% | 43,400.69 | 0.00 |
| 31A | AT RISK | 416,842.61 | 100.00% | 379,177.30 | 37,665.31 |
| 31d | SCHOOL LUNCH | 9,476.36 | 100.00% | 8,614.01 | 862.35 |
| 36 | EARLY CHILDHOOD EDUCATION | 124,000.00 | 100.00% | 112,716.00 | 11,284.00 |
| 41 | BILINGUAL EDUCATION | 52,146.00 | 100.00% | 47,400.71 | 4,745.29 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,374.00 | 100.00% | 5,793.97 | 580.03 |
| 61a.1 | VOCATIONAL EDUCATION | 79,810.03 | 100.00% | 72,547.32 | 7,262.71 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 176,864.03 | 100.00% | 170,464.77 | 6,399.26 |
| | | $13,751,767.61 | | $12,508,150.32 | $1,243,617.29 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 7,377.24 | 100.00% | 6,705.91 | 671.33 |
| 51a | 1997 SPECIAL ED FOUNDATION | 321.30 | 100.00% | 292.06 | 29.24 |
| 20 | 1998 FOUNDATION | 569.29 | 100.00% | 517.48 | 51.81 |
| 20 | 1999 FOUNDATION | 533.45 | 100.00% | 484.91 | 48.54 |
| 31a | 1999 AT RISK | (394.11) | 100.00% | (358.25) | (35.86) |
| 107 | 1999 ADULT ED COMPLIANCE | (6,954.00) | 100.00% | (6,321.19) | (632.81) |
| | | $1,453.17 | | $1,320.92 | $132.25 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $13,753,220.78 | $12,509,471.24 | $1,243,749.54 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,289,053.88 | 11/15/1999 | $34,719.30 | 11/20/1999 | $1,176,489.47 |
| 12/20/1999 | $1,234,936.48 | 01/20/2000 | $1,233,493.29 | 02/20/2000 | $1,233,314.17 |
| 03/20/2000 | $1,235,202.56 | 04/20/2000 | $1,233,864.03 | 05/15/2000 | $43,400.69 |
| 05/20/2000 | $1,307,407.94 | 06/20/2000 | $1,246,129.20 | 07/20/2000 | $1,241,460.23 |
| 08/20/2000 | $1,243,749.54 | | | | |

District: 29010 ALMA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 29020 ISD: 29

OFFICE OF THE SUPERINTENDENT
ASHLEY COMMUNITY SCHOOLS
104 NORTH NEW STREET
ASHLEY MI 48806

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 20,796,136.00 |
| Non-Homestead Tax Value | 4,418,431.00 |
| NHS Tax Value Per Pupil | 11,693.61 |

| | |
|---|---|
| State Aid Membership | 399.35 |
| General ED K-12 | 377.85 |
| February 1999 | 381.90 |
| September 1999 | 376.50 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 21.50 |
| February 1999 | 26.30 |
| September 1999 | 19.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 146,846.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,489.51)<br>20(5) Adjust: 32.00 FTEs, $1,395.97 | 2,075,607.32 | 100.00% | 1,885,353.19 | 190,254.13 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.08 FTEs, $4.60 | 122,554.60 | 100.00% | 111,323.96 | 11,230.64 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 11,690.37 | 100.00% | 10,626.55 | 1,063.82 |
| 31A | AT RISK | 83,368.52 | 100.00% | 75,835.46 | 7,533.06 |
| 31d | SCHOOL LUNCH | 2,039.32 | 100.00% | 1,853.74 | 185.58 |
| 61a.1 | VOCATIONAL EDUCATION | 662.20 | 100.00% | 601.94 | 60.26 |
| 31a | AT RISK DEDUCT | (7,533.06) | 100.00% | 0.00 | (7,533.06) |
| | | $2,288,389.27 | | $2,085,594.84 | $202,794.43 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 549.15 | 100.00% | 499.18 | 49.97 |
| 51a | 1997 SPECIAL ED FOUNDATION | 29.13 | 100.00% | 26.48 | 2.65 |
| 20 | 1998 FOUNDATION | 652.36 | 100.00% | 593.00 | 59.36 |
| 31a | 1999 AT RISK | (75.24) | 100.00% | (68.39) | (6.85) |
| 61a.1 | 1999 VOCATIONAL EDUCATION | (431.00) | 100.00% | (391.78) | (39.22) |
| 31 | 1999 AT RISK DEDUCT | 6,726.72 | 100.00% | 6,726.72 | 0.00 |
| | | $7,451.12 | | $7,385.21 | $65.91 |
| **SUBTOTALS** | | $2,295,840.39 | | $2,092,980.05 | $202,860.34 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $223,675.36 | 11/20/1999 | $200,732.55 | 12/20/1999 | $209,167.79 |
| 01/20/2000 | $208,949.67 | 02/20/2000 | $206,973.40 | 03/20/2000 | $208,551.19 |
| 04/20/2000 | $208,549.52 | 05/20/2000 | $208,540.97 | 06/20/2000 | $209,577.98 |
| 07/20/2000 | $208,261.62 | 08/20/2000 | $202,860.34 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 29040 ISD: 29

OFFICE OF THE SUPERINTENDENT
BRECKENRIDGE COMMUNITY SCHOOLS
BOX 217
BRECKENRIDGE MI 48615

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 75,537,972.00 |
| Non-Homestead Tax Value | 24,941,885.00 |
| NHS Tax Value Per Pupil | 21,889.98 |

| | |
|---|---|
| State Aid Membership | 1,173.08 |
| General ED K-12 | 1,139.42 |
| February 1999 | 1,162.48 |
| September 1999 | 1,131.73 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 33.66 |
| February 1999 | 33.62 |
| September 1999 | 33.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 564,426.00 |
| SE Transportation Costs | 22,343.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,305.98) | 6,045,739.73 | 100.00% | 5,491,434.48 | 554,305.25 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 191,862.00 | 100.00% | 174,280.17 | 17,581.83 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 36,235.72 | 100.00% | 32,938.27 | 3,297.45 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,205.90 | 100.00% | 15,205.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 19,008.06 | 100.00% | 19,008.06 | 0.00 |
| 31A | AT RISK | 195,734.79 | 100.00% | 178,048.47 | 17,686.32 |
| 31d | SCHOOL LUNCH | 2,319.50 | 100.00% | 2,108.43 | 211.07 |
| 36 | EARLY CHILDHOOD EDUCATION | 68,200.00 | 100.00% | 61,993.80 | 6,206.20 |
| 61a.1 | VOCATIONAL EDUCATION | 30,992.32 | 100.00% | 28,172.02 | 2,820.30 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 22,401.00 | 100.00% | 20,362.51 | 2,038.49 |
| 31a | AT RISK DEDUCT | (17,686.32) | 100.00% | 0.00 | (17,686.32) |
| | | $6,610,012.70 | | $6,023,552.11 | $586,460.59 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (10,406.39) | 100.00% | (9,459.41) | (946.98) |
| 20 | 1997 FOUNDATION | 5,294.65 | 100.00% | 4,812.84 | 481.81 |
| 51a | 1997 SPECIAL ED FOUNDATION | 146.07 | 100.00% | 132.78 | 13.29 |
| 20 | 1998 FOUNDATION | (154.13) | 100.00% | (140.10) | (14.03) |
| 20 | 1999 FOUNDATION | (153.26) | 100.00% | (139.31) | (13.95) |
| 51a | 1999 SPECIAL EDUCATION | (6,984.14) | 100.00% | (6,348.58) | (635.56) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 6,984.14 | 100.00% | 6,348.58 | 635.56 |
| 31a | 1999 AT RISK | (207.76) | 100.00% | (188.85) | (18.91) |
| | | ($5,480.82) | | ($4,982.05) | ($498.77) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,604,531.88 | $6,018,570.06 | $585,961.82 |

**PAYMENT DATA**

District: 29040 BRECKENRIDGE COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $612,354.99 | 11/15/1999 | $15,205.90 | 11/20/1999 | $582,021.95 |
| 12/20/1999 | $598,589.23 | 01/20/2000 | $597,655.39 | 02/20/2000 | $597,560.96 |
| 03/20/2000 | $582,755.69 | 04/20/2000 | $595,146.17 | 05/15/2000 | $19,008.06 |
| 05/20/2000 | $593,821.98 | 06/20/2000 | $626,804.51 | 07/20/2000 | $597,645.23 |
| 08/20/2000 | $585,961.82 | | | | |

District: 29040 BRECKENRIDGE COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 29050 ISD: 29

OFFICE OF THE SUPERINTENDENT
FULTON SCHOOLS
8060 ELY HWY
MIDDLETON MI 48856

| | |
|---|---|
| FY 2000 Foundation | 5,741.30 |

| | |
|---|---|
| Homestead Tax Value | 68,266,344.00 |
| Non-Homestead Tax Value | 12,922,171.00 |
| NHS Tax Value Per Pupil | 13,560.89 |

| | |
|---|---|
| State Aid Membership | 966.25 |
| General ED K-12 | 952.90 |
| February 1999 | 953.80 |
| September 1999 | 939.60 |
| Migrant | 13.00 |
| Special ED K-12 Sec 52 | 13.35 |
| February 1999 | 12.60 |
| September 1999 | 13.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 261,972.00 |
| SE Transportation Costs | 57,206.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,497.20)<br>20(5) Adjust: 10.00 FTEs, $-178.04 | 5,238,103.84 | 100.00% | 4,757,971.65 | 480,132.19 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 76,646.36 | 100.00% | 69,623.00 | 7,023.36 |
| 51a | SPECIAL EDUCATION | 38,596.24 | 100.00% | 35,132.52 | 3,463.72 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 7,463.70 | 100.00% | 7,463.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 9,329.96 | 100.00% | 9,329.96 | 0.00 |
| 31A | AT RISK | 99,245.68 | 100.00% | 90,277.49 | 8,968.19 |
| 31d | SCHOOL LUNCH | 5,325.27 | 100.00% | 4,840.67 | 484.60 |
| 36 | EARLY CHILDHOOD EDUCATION | 24,800.00 | 100.00% | 22,543.20 | 2,256.80 |
| 61a.1 | VOCATIONAL EDUCATION | 2,145.00 | 100.00% | 1,949.81 | 195.19 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 540,996.45 | 100.00% | 526,368.27 | 14,628.18 |
| 31a | AT RISK DEDUCT | (8,968.19) | 100.00% | 0.00 | (8,968.19) |
| | | $6,033,684.31 | | $5,525,500.27 | $508,184.04 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 9.71 | 100.00% | 8.83 | 0.88 |
| 20 | 1998 FOUNDATION | 116.30 | 100.00% | 105.72 | 10.58 |
| 51a | 1999 SPECIAL EDUCATION | 10,838.83 | 100.00% | 9,852.50 | 986.33 |
| 31a | 1999 AT RISK | (75.23) | 100.00% | (68.38) | (6.85) |
| 107 | 1999 ADULT ED COMPLIANCE | (1,710.00) | 100.00% | (1,554.39) | (155.61) |
| | | $9,179.61 | | $8,344.28 | $835.33 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,042,863.92 | $5,533,844.55 | $509,019.37 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $517,576.98 | 11/15/1999 | $7,463.70 | 11/20/1999 | $517,900.77 |
| 12/20/1999 | $517,770.09 | 01/20/2000 | $517,749.26 | 02/20/2000 | $516,150.49 |
| 03/20/2000 | $517,028.85 | 04/20/2000 | $531,151.11 | 05/15/2000 | $9,329.96 |
| 05/20/2000 | $797,389.01 | 06/20/2000 | $533,079.02 | 07/20/2000 | $551,255.31 |
| 08/20/2000 | $509,019.37 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 29060 ISD: 29

OFFICE OF THE SUPERINTENDENT
ITHACA PUBLIC SCHOOLS
710 NORTH UNION STREET
ITHACA MI 48847

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 95,284,805.00 |
| Non-Homestead Tax Value | 31,157,173.00 |
| NHS Tax Value Per Pupil | 20,865.90 |

| | |
|---|---|
| State Aid Membership | 1,553.21 |
| General ED K-12 | 1,493.21 |
| February 1999 | 1,512.45 |
| September 1999 | 1,486.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 60.00 |
| February 1999 | 58.50 |
| September 1999 | 60.50 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 926,204.00 |
| SE Transportation Costs | 48,214.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,324.41)<br>20(5) Adjust: 6.25 FTEs, $422.99 | 7,950,885.25 | 100.00% | 7,221,925.38 | 728,959.87 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 342,000.00 | 100.00% | 310,659.84 | 31,340.16 |
| 26a | RENAISSANCE ZONE | 57,650.43 | 100.00% | 0.00 | 57,650.43 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 69,999.56 | 100.00% | 63,629.60 | 6,369.96 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 23,584.65 | 100.00% | 23,584.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 29,481.87 | 100.00% | 29,481.87 | 0.00 |
| 31A | AT RISK | 184,860.64 | 100.00% | 168,156.89 | 16,703.75 |
| 31d | SCHOOL LUNCH | 9,814.44 | 100.00% | 8,921.33 | 893.11 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 61a.1 | VOCATIONAL EDUCATION | 36,244.34 | 100.00% | 32,946.11 | 3,298.23 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 33,070.67 | 100.00% | 30,103.35 | 2,967.32 |
| | | $8,793,391.85 | | $7,940,131.22 | $853,260.63 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 313.01 | 100.00% | 284.53 | 28.48 |
| 51a | 1997 SPECIAL ED FOUNDATION | 14.11 | 100.00% | 12.83 | 1.28 |
| 20 | 1998 FOUNDATION | 1,698.38 | 100.00% | 1,543.83 | 154.55 |
| 20 | 1999 FOUNDATION | 749.36 | 100.00% | 681.17 | 68.19 |
| 31a | 1999 AT RISK | (181.14) | 100.00% | (164.66) | (16.48) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,240.10) | 100.00% | (2,036.25) | (203.85) |
| 31 | 1999 AT RISK DEDUCT | 16,195.87 | 100.00% | 16,195.87 | 0.00 |
| | | $16,549.49 | | $16,517.32 | $32.17 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,809,941.34 | $7,956,648.54 | $853,292.80 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $824,312.70 | 11/15/1999 | $23,584.65 | 11/20/1999 | $766,104.72 |
| 12/20/1999 | $787,658.30 | 01/20/2000 | $787,293.28 | 02/20/2000 | $791,665.15 |
| 03/20/2000 | $789,970.70 | 04/20/2000 | $788,458.52 | 05/15/2000 | $29,481.87 |
| 05/20/2000 | $788,760.27 | 06/20/2000 | $791,467.53 | 07/20/2000 | $787,890.85 |
| 08/20/2000 | $853,292.80 | | | | |

District: 29060 ITHACA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 29100 ISD: 29

OFFICE OF THE SUPERINTENDENT
ST. LOUIS PUBLIC SCHOOLS
113 EAST SAGINAW
ST. LOUIS MI 48880

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 68,912,986.00 |
| Non-Homestead Tax Value | 29,184,608.00 |
| NHS Tax Value Per Pupil | 22,801.19 |

| | |
|---|---|
| State Aid Membership | 1,323.41 |
| General ED K-12 | 1,279.96 |
| February 1999 | 1,280.30 |
| September 1999 | 1,279.85 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 43.45 |
| February 1999 | 52.00 |
| September 1999 | 40.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 889,151.00 |
| SE Transportation Costs | 11,195.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,289.58)<br>20(5) Adjust: 1.28 FTEs, $334.23 | 6,770,785.05 | 100.00% | 6,149,989.68 | 620,795.37 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.86 FTEs, $224.57 | 247,889.57 | 100.00% | 225,173.63 | 22,715.94 |
| 51a | SPECIAL EDUCATION | 14,413.45 | 100.00% | 13,259.81 | 1,153.64 |
| 26a | RENAISSANCE ZONE | 5,349.54 | 100.00% | 0.00 | 5,349.54 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 45,169.70 | 100.00% | 40,901.27 | 4,268.43 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 21,057.10 | 100.00% | 21,057.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 26,322.32 | 100.00% | 26,322.32 | 0.00 |
| 31A | AT RISK | 172,778.24 | 100.00% | 157,166.25 | 15,611.99 |
| 31d | SCHOOL LUNCH | 3,907.15 | 100.00% | 3,551.60 | 355.55 |
| 36 | EARLY CHILDHOOD EDUCATION | 68,200.00 | 100.00% | 61,993.80 | 6,206.20 |
| 61a.1 | VOCATIONAL EDUCATION | 17,401.60 | 100.00% | 15,818.05 | 1,583.55 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 167,991.20 | 100.00% | 163,210.95 | 4,780.25 |
| | | $7,561,264.92 | | $6,878,444.46 | $682,820.46 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 130.46 | 100.00% | 118.59 | 11.87 |
| 20 | 1996 FOUNDATION | 1,778.64 | 100.00% | 1,616.78 | 161.86 |
| 20 | 1997 FOUNDATION | 8,644.76 | 100.00% | 7,858.09 | 786.67 |
| 51a | 1997 SPECIAL ED FOUNDATION | 318.64 | 100.00% | 289.64 | 29.00 |
| 20 | 1998 FOUNDATION | 1,578.54 | 100.00% | 1,434.89 | 143.65 |
| 20 | 1999 FOUNDATION | 672.96 | 100.00% | 611.72 | 61.24 |
| 51a | 1999 SPECIAL EDUCATION | (9,467.75) | 100.00% | (8,606.18) | (861.57) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 9,467.75 | 100.00% | 8,606.18 | 861.57 |
| 31a | 1999 AT RISK | (191.56) | 100.00% | (174.13) | (17.43) |
| 107 | 1999 ADULT ED COMPLIANCE | (7,410.00) | 100.00% | (6,735.69) | (674.31) |
| | | $5,522.44 | | $5,019.89 | $502.55 |
| **SUBTOTALS** | | $7,566,787.36 | | $6,883,464.35 | $683,323.01 |

District: 29100 ST. LOUIS PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $685,482.28 | 11/15/1999 | $21,057.10 | 11/20/1999 | $664,463.33 |
| 12/20/1999 | $677,795.35 | 01/20/2000 | $675,913.60 | 02/20/2000 | $664,935.17 |
| 03/20/2000 | $668,111.31 | 04/20/2000 | $666,750.16 | 05/15/2000 | $26,322.32 |
| 05/20/2000 | $751,926.41 | 06/20/2000 | $697,641.34 | 07/20/2000 | $683,065.98 |
| 08/20/2000 | $683,323.01 | | | | |

District: 29100 ST. LOUIS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 30000 ISD: 30

| | |
|---|---|
| LEA Membership | 7,710.19 |
| ISD Membership | 177.72 |
| February 1999 | 201.66 |
| September 1999 | 169.74 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.7732 |
| Voc. Ed. | 0.9245 |
| Operating | 0.2773 |

| | |
|---|---|
| Special ED Costs | 2,854,849.00 |
| SE Transportation Costs | 436,707.00 |

OFFICE OF THE SUPERINTENDENT
HILLSDALE I.S.D.
2075 W BACON RD
HILLSDALE MI 49242

| | |
|---|---|
| Homestead Tax Value | 468,598,653.00 |
| Non-Homestead Tax Value | 252,738,015.00 |
| Total Tax Value Per Pupil | 93,556.28 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 176.74 FTEs, $1,007,418.00 | 1,007,418.00 | 100.00% | 914,299.87 | 93,118.13 |
| 51a | SPECIAL EDUCATION | 116,976.56 | 100.00% | 107,774.79 | 9,201.77 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 154,777.85 | 100.00% | 139,249.97 | 15,527.88 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 1.00 FTEs, $5,700.00 | 5,700.00 | 100.00% | 5,177.66 | 522.34 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 88,302.95 | 100.00% | 88,302.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 110,382.67 | 100.00% | 110,382.67 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 89,900.00 | 100.00% | 81,719.10 | 8,180.90 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 19,036.00 | 100.00% | 17,303.72 | 1,732.28 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 496,409.72 | 100.00% | 451,236.44 | 45,173.28 |
| 61a.1 | VOCATIONAL EDUCATION | 48,961.64 | 100.00% | 44,506.13 | 4,455.51 |
| 68 | CAREER PREP IMPLEMENTATION | 654,337.00 | 100.00% | 594,792.33 | 59,544.67 |
| 61a.2 | VOC. ED. ADMINISTRATION | 10,695.00 | 100.00% | 9,721.76 | 973.24 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 180,420.20 | 100.00% | 164,001.96 | 16,418.24 |
| 81 | INTERMEDIATE DISTRICTS | 537,047.00 | 100.00% | 487,240.53 | 49,806.47 |
| | | $3,531,078.87 | | $3,225,449.16 | $305,629.71 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (1,525.00) | 100.00% | (1,386.23) | (138.77) |
| 51a | 1999 SPECIAL EDUCATION | 51,661.10 | 100.00% | 46,959.94 | 4,701.16 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (51,661.10) | 100.00% | (46,959.94) | (4,701.16) |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 28,057.27 | 100.00% | 25,504.06 | 2,553.21 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 61,458.00 | 100.00% | 55,865.32 | 5,592.68 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 14,793.56 | 100.00% | 13,447.35 | 1,346.21 |
| | | $102,783.83 | | $93,430.50 | $9,353.33 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $3,633,862.70 | $3,318,879.66 | $314,983.04 |

**PAYMENT DATA**

District: 30000 HILLSDALE I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $314,778.09 | 11/15/1999 | $88,302.95 | 11/20/1999 | $269,032.76 |
| 12/20/1999 | $290,166.58 | 01/20/2000 | $291,325.79 | 02/20/2000 | $291,411.27 |
| 03/20/2000 | $412,870.50 | 04/20/2000 | $311,597.48 | 05/15/2000 | $110,382.67 |
| 05/20/2000 | $311,119.75 | 06/20/2000 | $315,872.42 | 07/20/2000 | $312,019.40 |
| 08/20/2000 | $314,983.04 | | | | |

District: 30000 HILLSDALE I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 30010 ISD: 30

OFFICE OF THE SUPERINTENDENT
CAMDEN FRONTIER SCHOOLS
497 MONTGOMERY ROAD
CAMDEN MI 49232

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 50,931,339.00 |
| Non-Homestead Tax Value | 17,453,949.00 |
| NHS Tax Value Per Pupil | 26,431.36 |

| | |
|---|---|
| State Aid Membership | 670.73 |
| General ED K-12 | 660.35 |
| February 1999 | 668.51 |
| September 1999 | 657.63 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 10.38 |
| February 1999 | 10.49 |
| September 1999 | 10.34 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 164,363.00 |
| SE Transportation Costs | 22,878.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,224.24) | 3,449,826.88 | 100.00% | 3,133,232.60 | 316,594.28 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 59,166.00 | 100.00% | 53,727.16 | 5,438.84 |
| 51a | SPECIAL EDUCATION | 3,974.39 | 100.00% | 3,667.45 | 306.94 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 6,265.77 | 100.00% | 5,640.85 | 624.92 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,377.40 | 100.00% | 4,377.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 5,471.95 | 100.00% | 5,471.95 | 0.00 |
| 31A | AT RISK | 86,389.12 | 100.00% | 78,583.12 | 7,806.00 |
| 31d | SCHOOL LUNCH | 4,940.44 | 100.00% | 4,490.86 | 449.58 |
| 36 | EARLY CHILDHOOD EDUCATION | 74,400.00 | 100.00% | 67,629.60 | 6,770.40 |
| 61a.1 | VOCATIONAL EDUCATION | 4,290.87 | 100.00% | 3,900.40 | 390.47 |
| | | $3,699,102.82 | | $3,360,721.39 | $338,381.43 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 30.14 | 100.00% | 27.40 | 2.74 |
| 20 | 1998 FOUNDATION | 2,080.60 | 100.00% | 1,891.27 | 189.33 |
| 20 | 1999 FOUNDATION | 27.49 | 100.00% | 24.99 | 2.50 |
| 51a | 1999 SPECIAL EDUCATION | 98.49 | 100.00% | 89.53 | 8.96 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (98.49) | 100.00% | (89.53) | (8.96) |
| 31a | 1999 AT RISK | (93.75) | 100.00% | (85.22) | (8.53) |
| | | $2,044.48 | | $1,858.44 | $186.04 |
| **SUBTOTALS** | | $3,701,147.30 | | $3,362,579.83 | $338,567.47 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $339,858.87 | 11/15/1999 | $4,377.40 | 11/20/1999 | $327,292.03 |
| 12/20/1999 | $333,574.99 | 01/20/2000 | $333,575.31 | 02/20/2000 | $333,480.91 |
| 03/20/2000 | $329,036.43 | 04/20/2000 | $332,798.58 | 05/15/2000 | $5,471.95 |
| 05/20/2000 | $332,789.70 | 06/20/2000 | $355,427.55 | 07/20/2000 | $334,896.11 |
| 08/20/2000 | $338,567.47 | | | | |

District: 30010 CAMDEN FRONTIER SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 30020 ISD: 30

OFFICE OF THE SUPERINTENDENT
HILLSDALE COMMUNITY PUBLIC SCHOOLS
30 SOUTH NORWOOD AVE
HILLSDALE MI 49242

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 131,698,089.00 |
| Non-Homestead Tax Value | 103,792,549.00 |
| NHS Tax Value Per Pupil | 53,681.73 |

| | |
|---|---|
| State Aid Membership | 1,983.78 |
| General ED K-12 | 1,933.48 |
| February 1999 | 1,962.33 |
| September 1999 | 1,923.86 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 50.30 |
| February 1999 | 29.38 |
| September 1999 | 57.27 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,300,703.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,733.73)<br>20(5) Adjust: 2.50 FTEs, $264.28 | 9,152,836.56 | 100.00% | 8,312,306.94 | 840,529.62 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 286,710.00 | 100.00% | 260,435.55 | 26,274.45 |
| 51a | SPECIAL EDUCATION | 85,470.56 | 100.00% | 77,876.58 | 7,593.98 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 19,562.10 | 100.00% | 19,562.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 24,453.51 | 100.00% | 24,453.51 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 31,447.00 | 100.00% | 28,585.32 | 2,861.68 |
| 31A | AT RISK | 296,018.66 | 100.00% | 269,270.83 | 26,747.83 |
| 31d | SCHOOL LUNCH | 16,809.26 | 100.00% | 15,279.62 | 1,529.64 |
| 36 | EARLY CHILDHOOD EDUCATION | 77,500.00 | 100.00% | 70,447.50 | 7,052.50 |
| 61a.1 | VOCATIONAL EDUCATION | 12,472.19 | 100.00% | 11,337.22 | 1,134.97 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 156,764.52 | 100.00% | 148,185.18 | 8,579.34 |
| | | $10,160,044.36 | | $9,237,740.35 | $922,304.01 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 18.51 | 100.00% | 16.83 | 1.68 |
| 20 | 1998 FOUNDATION | 1,979.61 | 100.00% | 1,799.47 | 180.14 |
| 20 | 1999 FOUNDATION | 3,840.16 | 100.00% | 3,490.71 | 349.45 |
| 51a | 1999 SPECIAL EDUCATION | 13,951.81 | 100.00% | 12,682.20 | 1,269.61 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (21,355.89) | 100.00% | (19,412.50) | (1,943.39) |
| 31a | 1999 AT RISK | (248.85) | 100.00% | (226.20) | (22.65) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,959.00) | 100.00% | (4,507.73) | (451.27) |
| | | ($6,773.65) | | ($6,157.22) | ($616.43) |
| **SUBTOTALS** | | $10,153,270.71 | | $9,231,583.13 | $921,687.58 |

**PAYMENT DATA**

District: 30020 HILLSDALE COMMUNITY PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $937,728.99 | 11/15/1999 | $19,562.10 | 11/20/1999 | $888,648.78 |
| 12/20/1999 | $913,187.32 | 01/20/2000 | $913,188.36 | 02/20/2000 | $913,075.25 |
| 03/20/2000 | $898,299.32 | 04/20/2000 | $924,089.67 | 05/15/2000 | $24,453.51 |
| 05/20/2000 | $944,899.81 | 06/20/2000 | $937,054.19 | 07/20/2000 | $917,395.83 |
| 08/20/2000 | $921,687.58 | | | | |

District: 30020 HILLSDALE COMMUNITY PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 30030 ISD: 30

OFFICE OF THE SUPERINTENDENT
JONESVILLE COMMUNITY SCHOOLS
417 EAST CHICAGO ST.
JONESVILLE MI 49250

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 67,381,196.00 |
| Non-Homestead Tax Value | 42,351,694.00 |
| NHS Tax Value Per Pupil | 33,289.60 |

| | |
|---|---|
| State Aid Membership | 1,281.42 |
| General ED K-12 | 1,272.22 |
| February 1999 | 1,210.46 |
| September 1999 | 1,292.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 9.20 |
| February 1999 | 8.46 |
| September 1999 | 9.45 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 251,223.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,100.79)<br>20(5) Adjust: 2.25 FTEs, $495.82 | 6,489,822.87 | 100.00% | 5,893,331.62 | 596,491.25 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 52,440.00 | 100.00% | 47,632.62 | 4,807.38 |
| 51a | SPECIAL EDUCATION | 19,444.45 | 100.00% | 17,710.35 | 1,734.10 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,472.75 | 100.00% | 5,472.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,841.18 | 100.00% | 6,841.18 | 0.00 |
| 31A | AT RISK | 138,947.54 | 100.00% | 126,392.43 | 12,555.11 |
| 31d | SCHOOL LUNCH | 7,409.34 | 100.00% | 6,735.09 | 674.25 |
| 61a.1 | VOCATIONAL EDUCATION | 11,680.98 | 100.00% | 10,618.01 | 1,062.97 |
| 31a | AT RISK DEDUCT | (12,555.11) | 100.00% | 0.00 | (12,555.11) |
| | | $6,719,504.00 | | $6,114,734.05 | $604,769.95 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,388.51 | 100.00% | 0.00 | 1,388.51 |
| 20 | 1997 FOUNDATION | 247.66 | 100.00% | 225.12 | 22.54 |
| 51a | 1997 SPECIAL ED FOUNDATION | 11.22 | 100.00% | 10.20 | 1.02 |
| 20 | 1998 FOUNDATION | 5,211.42 | 100.00% | 4,737.18 | 474.24 |
| 51a | 1999 SPECIAL EDUCATION | (1,214.37) | 100.00% | (1,103.86) | (110.51) |
| 31a | 1999 AT RISK | (87.97) | 100.00% | (79.96) | (8.01) |
| | | $5,556.47 | | $3,788.68 | $1,767.79 |
| **SUBTOTALS** | | $6,725,060.47 | | $6,118,522.73 | $606,537.74 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $592,393.41 | 11/15/1999 | $5,472.75 | 11/20/1999 | $626,341.92 |
| 12/20/1999 | $609,366.93 | 01/20/2000 | $609,367.42 | 02/20/2000 | $609,327.44 |
| 03/20/2000 | $613,136.83 | 04/20/2000 | $608,436.34 | 05/15/2000 | $6,841.18 |
| 05/20/2000 | $609,746.71 | 06/20/2000 | $618,107.64 | 07/20/2000 | $609,984.16 |
| 08/20/2000 | $606,537.74 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 30040 ISD: 30

OFFICE OF THE SUPERINTENDENT
LITCHFIELD COMMUNITY SCHOOLS
210 WILLIAMS
LITCHFIELD MI 49252

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 36,649,867.00 |
| Non-Homestead Tax Value | 25,535,417.00 |
| NHS Tax Value Per Pupil | 44,849.33 |

| | |
|---|---|
| State Aid Membership | 612.72 |
| General ED K-12 | 569.36 |
| February 1999 | 591.64 |
| September 1999 | 561.93 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 43.36 |
| February 1999 | 44.33 |
| September 1999 | 43.04 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 376,340.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,892.71) | 2,785,948.10 | 100.00% | 2,023,779.01 | 255,984.69 |
| | 20(5) Adjust: 0.75 FTEs, $234.73 | | | | |
| | * 20 Supplemental: 01/28/2000 | 0.00 | 100.00% | 506,184.40 | 0.00 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 247,152.00 | 100.00% | 179,453.03 | 22,796.88 |
| | * 51a.2 Supplemental: 01/28/2000 | 0.00 | 100.00% | 44,902.09 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 30,004.92 | 100.00% | 21,819.57 | 2,730.45 |
| | * 51a3 Supplemental: 01/28/2000 | 0.00 | 100.00% | 5,454.90 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,362.75 | 100.00% | 8,362.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 10,453.82 | 100.00% | 10,453.82 | 0.00 |
| 31A | AT RISK | 80,952.04 | 100.00% | 58,724.53 | 7,314.71 |
| | * 31A Supplemental: 01/28/2000 | 0.00 | 100.00% | 14,912.80 | 0.00 |
| 31d | SCHOOL LUNCH | 2,114.00 | 100.00% | 1,537.31 | 192.37 |
| | * 31d Supplemental: 01/28/2000 | 0.00 | 100.00% | 384.32 | 0.00 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 4,882.95 | 100.00% | 3,550.88 | 444.35 |
| | * 51a.6 Supplemental: 01/28/2000 | 0.00 | 100.00% | 887.72 | 0.00 |
| 61a.1 | VOCATIONAL EDUCATION | 7,357.49 | 100.00% | 6,551.95 | 669.53 |
| | * 61a.1 Supplemental: 01/28/2000 | 0.00 | 100.00% | 136.01 | 0.00 |
| 18.2 | ANNUAL AUDIT DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $3,177,228.07 | | $2,887,095.09 | $290,132.98 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 673.93 | 100.00% | 612.60 | 61.33 |
| 51a | 1997 SPECIAL ED FOUNDATION | 199.50 | 100.00% | 181.35 | 18.15 |
| 31a | 1999 AT RISK | (90.28) | 100.00% | (82.06) | (8.22) |
| | | $783.15 | | $711.89 | $71.26 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $3,178,011.22 | $2,887,806.98 | $290,204.24 |

**PAYMENT DATA**

District: 30040 LITCHFIELD COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $300,427.81 | 11/15/1999 | $8,362.75 | 11/20/1999 | $272,435.01 |
| 12/20/1999 | $0.00 | 01/20/2000 | $0.00 | 02/20/2000 | $284,280.62 |
| 03/20/2000 | $289,892.96 | 04/20/2000 | $286,645.55 | 05/15/2000 | $10,453.82 |
| 05/20/2000 | $286,637.23 | 06/20/2000 | $289,123.04 | 07/20/2000 | $286,685.95 |
| 08/20/2000 | $290,204.24 | | | | |

District: 30040 LITCHFIELD COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 30050 ISD: 30

OFFICE OF THE SUPERINTENDENT
NORTH ADAMS-JEROME PUBLIC SCHOOLS
451 KNOWLES ROAD
NORTH ADAMS MI 49262

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 43,423,898.00 |
| Non-Homestead Tax Value | 14,001,952.00 |
| NHS Tax Value Per Pupil | 24,474.66 |

| | |
|---|---|
| State Aid Membership | 582.88 |
| General ED K-12 | 572.10 |
| February 1999 | 569.19 |
| September 1999 | 573.07 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 10.78 |
| February 1999 | 10.31 |
| September 1999 | 10.93 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 147,797.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,259.46)<br>20(5) Adjust: 4.50 FTEs, $982.78 | 3,009,919.85 | 100.00% | 2,716,212.73 | 293,707.12 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 61,446.00 | 100.00% | 55,476.95 | 5,969.05 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 9,039.44 | 100.00% | 8,216.85 | 822.59 |
| 31A | AT RISK | 70,682.01 | 100.00% | 63,873.08 | 6,808.93 |
| 31d | SCHOOL LUNCH | 4,090.88 | 100.00% | 3,718.61 | 372.27 |
| 61a.1 | VOCATIONAL EDUCATION | 8,514.46 | 100.00% | 7,739.64 | 774.82 |
| 31a | AT RISK DEDUCT | (6,808.93) | 100.00% | 0.00 | (6,808.93) |
| | | $3,156,883.71 | | $2,855,237.86 | $301,645.85 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1998 FOUNDATION | 1,816.69 | 100.00% | 1,651.37 | 165.32 |
| 51a | 1999 SPECIAL EDUCATION | (681.58) | 100.00% | (619.56) | (62.02) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 681.58 | 100.00% | 619.56 | 62.02 |
| 31a | 1999 AT RISK | (65.39) | 100.00% | (59.44) | (5.95) |
| | | $1,751.30 | | $1,591.93 | $159.37 |
| **SUBTOTALS** | | $3,158,635.01 | | $2,856,829.79 | $301,805.22 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $290,265.41 | 11/20/1999 | $278,242.44 | 12/20/1999 | $284,253.56 |
| 01/20/2000 | $284,253.80 | 02/20/2000 | $284,224.08 | 03/20/2000 | $286,390.68 |
| 04/20/2000 | $284,601.31 | 05/20/2000 | $284,594.04 | 06/20/2000 | $294,650.07 |
| 07/20/2000 | $285,354.40 | 08/20/2000 | $301,805.22 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 30060 ISD: 30

OFFICE OF THE SUPERINTENDENT
PITTSFORD AREA SCHOOLS
BOX 188, HAMILTON STREET
PITTSFORD MI 49271

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 44,986,797.00 |
| Non-Homestead Tax Value | 12,231,615.00 |
| NHS Tax Value Per Pupil | 15,495.81 |

| | |
|---|---|
| State Aid Membership | 817.75 |
| General ED K-12 | 789.35 |
| February 1999 | 785.67 |
| September 1999 | 790.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 28.40 |
| February 1999 | 28.40 |
| September 1999 | 28.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 377,880.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,421.08) | 4,279,129.50 | 100.00% | 3,886,522.88 | 392,606.62 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 161,880.00 | 100.00% | 147,020.56 | 14,859.44 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 22,682.58 | 100.00% | 20,618.47 | 2,064.11 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 10,101.50 | 100.00% | 10,101.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 12,627.33 | 100.00% | 12,627.33 | 0.00 |
| 31A | AT RISK | 104,512.71 | 100.00% | 95,069.09 | 9,443.62 |
| 31d | SCHOOL LUNCH | 4,345.32 | 100.00% | 3,949.90 | 395.42 |
| 61a.1 | VOCATIONAL EDUCATION | 6,544.44 | 100.00% | 5,948.90 | 595.54 |
| 31a | AT RISK DEDUCT | (9,443.62) | 100.00% | 0.00 | (9,443.62) |
| | | $4,592,379.76 | | $4,181,858.63 | $410,521.13 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 233.48 | 100.00% | 212.23 | 21.25 |
| 20 | 1998 FOUNDATION | 157.06 | 100.00% | 142.77 | 14.29 |
| 20 | 1999 FOUNDATION | 196.44 | 100.00% | 178.56 | 17.88 |
| 31a | 1999 AT RISK | (105.33) | 100.00% | (95.74) | (9.59) |
| | | $481.65 | | $437.82 | $43.83 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,592,861.41 | $4,182,296.45 | $410,564.96 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $423,954.48 | 11/15/1999 | $10,101.50 | 11/20/1999 | $407,937.35 |
| 12/20/1999 | $415,945.37 | 01/20/2000 | $415,945.72 | 02/20/2000 | $413,910.64 |
| 03/20/2000 | $414,670.37 | 04/20/2000 | $415,388.54 | 05/15/2000 | $12,627.33 |
| 05/20/2000 | $415,377.80 | 06/20/2000 | $420,775.41 | 07/20/2000 | $415,661.94 |
| 08/20/2000 | $410,564.96 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 30070 ISD: 30

OFFICE OF THE SUPERINTENDENT
READING COMMUNITY SCHOOLS
301 CHESTNUT
READING MI 49274

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 61,344,658.00 |
| Non-Homestead Tax Value | 28,691,045.00 |
| NHS Tax Value Per Pupil | 28,233.10 |

| | |
|---|---|
| State Aid Membership | 1,039.16 |
| General ED K-12 | 1,016.22 |
| February 1999 | 1,019.68 |
| September 1999 | 1,015.07 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 22.94 |
| February 1999 | 25.29 |
| September 1999 | 22.15 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 300,021.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,191.80) | 5,276,011.00 | 100.00% | 4,783,145.57 | 492,865.43 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 130,758.00 | 100.00% | 118,550.48 | 12,207.52 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 14,353.71 | 100.00% | 13,047.52 | 1,306.19 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 6,423.00 | 100.00% | 6,423.00 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 8,029.04 | 100.00% | 8,029.04 | 0.00 |
| 31A | AT RISK | 134,114.58 | 100.00% | 121,774.55 | 12,340.03 |
| 31d | SCHOOL LUNCH | 6,810.72 | 100.00% | 6,190.94 | 619.78 |
| 61a.1 | VOCATIONAL EDUCATION | 672.06 | 100.00% | 610.90 | 61.16 |
| | | $5,577,172.11 | | $5,057,772.00 | $519,400.11 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (16.63) | 100.00% | (15.12) | (1.51) |
| 20 | 1998 FOUNDATION | 4,043.03 | 100.00% | 3,675.11 | 367.92 |
| 20 | 1999 FOUNDATION | 20.59 | 100.00% | 18.72 | 1.87 |
| 31a | 1999 AT RISK | (152.78) | 100.00% | (138.88) | (13.90) |
| | | $3,894.21 | | $3,539.83 | $354.38 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,581,066.32 | $5,061,311.83 | $519,754.49 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $504,981.28 | 11/15/1999 | $6,423.00 | 11/20/1999 | $501,927.77 |
| 12/20/1999 | $503,453.80 | 01/20/2000 | $503,454.30 | 02/20/2000 | $505,261.08 |
| 03/20/2000 | $505,573.76 | 04/20/2000 | $504,101.68 | 05/15/2000 | $8,029.04 |
| 05/20/2000 | $504,087.89 | 06/20/2000 | $509,969.31 | 07/20/2000 | $504,048.92 |
| 08/20/2000 | $519,754.49 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 30080 ISD: 30

OFFICE OF THE SUPERINTENDENT
WALDRON AREA SCHOOLS
1338 WALDRON ROAD
WALDRON MI 49288

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 32,182,809.00 |
| Non-Homestead Tax Value | 8,679,794.00 |
| NHS Tax Value Per Pupil | 20,544.86 |

| | |
|---|---|
| State Aid Membership | 453.38 |
| General ED K-12 | 422.48 |
| February 1999 | 414.00 |
| September 1999 | 425.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 30.90 |
| February 1999 | 31.50 |
| September 1999 | 30.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 204,596.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,330.19) | 2,251,898.67 | 100.00% | 2,045,439.75 | 206,458.92 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 176,130.00 | 100.00% | 159,989.82 | 16,140.18 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 18,961.14 | 100.00% | 17,235.68 | 1,725.46 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,942.80 | 100.00% | 4,942.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,178.72 | 100.00% | 6,178.72 | 0.00 |
| 31A | AT RISK | 77,327.32 | 100.00% | 70,340.14 | 6,987.18 |
| 31d | SCHOOL LUNCH | 2,021.96 | 100.00% | 1,837.96 | 184.00 |
| 61a.1 | VOCATIONAL EDUCATION | 3,858.47 | 100.00% | 3,507.35 | 351.12 |
| | | $2,541,319.08 | | $2,309,472.22 | $231,846.86 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 1,282.67 | 100.00% | 1,165.95 | 116.72 |
| 51a | 1997 SPECIAL ED FOUNDATION | 66.55 | 100.00% | 60.49 | 6.06 |
| 20 | 1998 FOUNDATION | 700.54 | 100.00% | 636.79 | 63.75 |
| 20 | 1999 FOUNDATION | 3,454.31 | 100.00% | 3,139.97 | 314.34 |
| 31a | 1999 AT RISK | (74.66) | 100.00% | (67.87) | (6.79) |
| | | $5,429.41 | | $4,935.33 | $494.08 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,546,748.49 | $2,314,407.55 | $232,340.94 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $223,464.84 | 11/15/1999 | $4,942.80 | 11/20/1999 | $235,771.30 |
| 12/20/1999 | $229,617.66 | 01/20/2000 | $229,617.94 | 02/20/2000 | $225,700.77 |
| 03/20/2000 | $231,854.18 | 04/20/2000 | $229,333.72 | 05/15/2000 | $6,178.72 |
| 05/20/2000 | $229,325.83 | 06/20/2000 | $238,576.21 | 07/20/2000 | $230,023.58 |
| 08/20/2000 | $232,340.94 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 30901 ISD: 30

OFFICE OF THE SUPERINTENDENT
SAUK TRAIL ACADEMY
160-170 WEST MECHANIC STREET
HILLSDALE MI 49242

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 124.37 |
| General ED K-12 | 122.59 |
| February 1999 | 128.84 |
| September 1999 | 120.50 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.78 |
| February 1999 | 2.60 |
| September 1999 | 1.50 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 58,056.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 698,763.00 | 100.00% | 634,729.83 | 64,033.17 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 10,146.00 | 100.00% | 9,216.24 | 929.76 |
| 51a | SPECIAL EDUCATION | 6,466.03 | 100.00% | 5,884.09 | 581.94 |
| 31A | AT RISK | 29,601.87 | 100.00% | 26,927.08 | 2,674.79 |
| 31a | AT RISK DEDUCT | (2,674.79) | 100.00% | 0.00 | (2,674.79) |
| | | $742,302.11 | | $676,757.24 | $65,544.87 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 3,689.04 | 100.00% | 3,353.34 | 335.70 |
| 31a | 1999 AT RISK | (9.26) | 100.00% | (8.42) | (0.84) |
| | | $3,679.78 | | $3,344.92 | $334.86 |
| **SUBTOTALS** | | $745,981.89 | | $680,102.16 | $65,879.73 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $66,481.40 | 11/20/1999 | $70,867.82 | 12/20/1999 | $68,674.44 |
| 01/20/2000 | $68,674.55 | 02/20/2000 | $68,670.35 | 03/20/2000 | $68,630.81 |
| 04/20/2000 | $64,258.14 | 05/20/2000 | $68,032.40 | 06/20/2000 | $67,939.64 |
| 07/20/2000 | $67,872.61 | 08/20/2000 | $65,879.73 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 30902 ISD: 30

OFFICE OF THE SUPERINTENDENT
WILL CARLETON ACADEMY
2001 WEST HALLETT RD PO BOX 712
HILLSDALE MI 49242

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 144.00 |
| General ED K-12 | 144.00 |
| February 1999 | 117.00 |
| September 1999 | 144.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 820,800.00 | 100.00% | 745,583.62 | 75,216.38 |
| 31A | AT RISK | 4,832.96 | 100.00% | 4,396.26 | 436.70 |
| 57.3 | GIFTED-PROGRAM GRANTS | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $825,632.96 | | $749,979.88 | $75,653.08 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $825,632.96 | | $749,979.88 | $75,653.08 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $74,580.99 | 11/20/1999 | $74,581.00 | 12/20/1999 | $75,916.49 |
| 01/20/2000 | $75,026.18 | 02/20/2000 | $75,026.16 | 03/20/2000 | $75,019.15 |
| 04/20/2000 | $75,024.75 | 05/20/2000 | $75,043.15 | 06/20/2000 | $74,786.48 |
| 07/20/2000 | $74,975.53 | 08/20/2000 | $75,653.08 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 31000 ISD: 31

| | |
|---|---|
| LEA Membership | 7,426.35 |
| ISD Membership | 217.58 |
| February 1999 | 212.70 |
| September 1999 | 219.20 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.8381 |
| Voc. Ed. | 0.0000 |
| Operating | 0.3865 |

| | |
|---|---|
| Special ED Costs | 1,772,550.00 |
| SE Transportation Costs | 223,740.00 |

OFFICE OF THE SUPERINTENDENT
COPPER COUNTRY I.S.D.
602 HECLA STREET PO BOX 270
HANCOCK MI 49930

| | |
|---|---|
| Homestead Tax Value | 257,351,266.00 |
| Non-Homestead Tax Value | 271,949,511.00 |
| Total Tax Value Per Pupil | 71,273.34 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 78.33 FTEs, $446,481.00 | 446,481.00 | 100.00% | 403,491.91 | 42,989.09 |
| 51a | SPECIAL EDUCATION | 218,262.79 | 100.00% | 200,760.19 | 17,502.60 |
| 26a | RENAISSANCE ZONE | 2,155.35 | 100.00% | 0.00 | 2,155.35 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 139.25 FTEs, $793,725.00 | 793,725.00 | 100.00% | 713,700.90 | 80,024.10 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 43,723.35 | 100.00% | 43,723.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 54,656.16 | 100.00% | 54,656.16 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 322,400.00 | 100.00% | 293,061.60 | 29,338.40 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.2 | SUMMER INSTITUTE | 59,200.00 | 100.00% | 53,812.80 | 5,387.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 16,623.00 | 100.00% | 15,110.31 | 1,512.69 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 545,672.67 | 100.00% | 496,016.46 | 49,656.21 |
| 61a.1 | VOCATIONAL EDUCATION | 41,551.50 | 100.00% | 37,770.31 | 3,781.19 |
| 68 | CAREER PREP IMPLEMENTATION | 155,729.00 | 100.00% | 141,557.66 | 14,171.34 |
| 61a.2 | VOC. ED. ADMINISTRATION | 3,564.00 | 100.00% | 3,239.68 | 324.32 |
| 81 | INTERMEDIATE DISTRICTS | 622,765.66 | 100.00% | 565,009.51 | 57,756.15 |
| | | $3,337,223.76 | | $3,031,650.12 | $305,573.64 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 24.2 | 1998 COURT PLACED-ON GROUNDS | (34,335.00) | 100.00% | (31,210.52) | (3,124.48) |
| 51a | 1999 SPECIAL EDUCATION | 11,930.54 | 100.00% | 10,844.86 | 1,085.68 |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (16,688.36) | 100.00% | (15,169.72) | (1,518.64) |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 29,048.47 | 100.00% | 26,405.06 | 2,643.41 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 16,377.00 | 100.00% | 14,886.69 | 1,490.31 |
| | | $3,232.65 | | $2,938.47 | $294.18 |
| **SUBTOTALS** | | $3,340,456.41 | | $3,034,588.59 | $305,867.82 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $274,258.82 | 11/15/1999 | $43,723.35 | 11/20/1999 | $304,645.86 |
| 12/20/1999 | $291,031.72 | 01/20/2000 | $289,978.79 | 02/20/2000 | $316,970.66 |
| 03/20/2000 | $301,292.51 | 04/20/2000 | $289,698.50 | 05/15/2000 | $54,656.16 |
| 05/20/2000 | $283,065.04 | 06/20/2000 | $294,182.38 | 07/20/2000 | $291,084.80 |
| 08/20/2000 | $305,867.82 | | | | |

District: 31000 COPPER COUNTRY I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 31010 ISD: 31

OFFICE OF THE SUPERINTENDENT
HANCOCK PUBLIC SCHOOLS
417 QUINCY STREET
HANCOCK MI 49930

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 41,367,603.00 |
| Non-Homestead Tax Value | 34,399,217.00 |
| NHS Tax Value Per Pupil | 33,625.82 |

| | |
|---|---|
| State Aid Membership | 1,047.29 |
| General ED K-12 | 1,023.00 |
| February 1999 | 1,026.56 |
| September 1999 | 1,021.81 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 24.29 |
| February 1999 | 27.20 |
| September 1999 | 23.32 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 522,820.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,094.74) | 5,211,919.02 | 100.00% | 4,708,931.32 | 502,987.70 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 138,453.00 | 100.00% | 125,196.54 | 13,256.46 |
| 51a | SPECIAL EDUCATION | 11,145.67 | 100.00% | 10,788.65 | 357.02 |
| 26a | RENAISSANCE ZONE | 15,026.31 | 100.00% | 0.00 | 15,026.31 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 12,840.00 | 100.00% | 11,014.33 | 1,825.67 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,858.75 | 100.00% | 8,858.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 11,073.83 | 100.00% | 11,073.83 | 0.00 |
| 31A | AT RISK | 143,780.49 | 100.00% | 130,129.14 | 13,651.35 |
| 31d | SCHOOL LUNCH | 4,427.48 | 100.00% | 4,024.58 | 402.90 |
| 61a.1 | VOCATIONAL EDUCATION | 1,750.00 | 100.00% | 1,590.75 | 159.25 |
| | | $5,559,274.55 | | $5,011,607.89 | $547,666.66 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 2,201.55 | 100.00% | 2,001.21 | 200.34 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (2,201.55) | 100.00% | (2,001.21) | (200.34) |
| 31a | 1999 AT RISK | (146.99) | 100.00% | (133.61) | (13.38) |
| | | ($146.99) | | ($133.61) | ($13.38) |
| **SUBTOTALS** | | $5,559,127.56 | | $5,011,474.28 | $547,653.28 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $505,564.66 | 11/15/1999 | $8,858.75 | 11/20/1999 | $491,480.75 |
| 12/20/1999 | $498,521.92 | 01/20/2000 | $498,522.45 | 02/20/2000 | $498,455.63 |
| 03/20/2000 | $499,118.80 | 04/20/2000 | $498,602.69 | 05/15/2000 | $11,073.83 |
| 05/20/2000 | $498,588.37 | 06/20/2000 | $498,342.23 | 07/20/2000 | $504,344.20 |
| 08/20/2000 | $547,653.28 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 31020 ISD: 31

OFFICE OF THE SUPERINTENDENT
ADAMS TOWNSHIP SCHOOL DISTRICT
PO BOX 37
PAINESDALE MI 49955-0037

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 11,826,622.00 |
| Non-Homestead Tax Value | 13,702,443.00 |
| NHS Tax Value Per Pupil | 25,931.46 |

| | |
|---|---|
| State Aid Membership | 536.77 |
| General ED K-12 | 528.41 |
| February 1999 | 513.41 |
| September 1999 | 533.41 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 8.36 |
| February 1999 | 4.65 |
| September 1999 | 9.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 119,445.00 |
| SE Transportation Costs | 15,149.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,233.23)<br>20(5) Adjust: 10.75 FTEs, $15,521.93 | 2,780,812.99 | 100.00% | 2,524,937.21 | 255,875.78 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 47,652.00 | 100.00% | 43,240.98 | 4,411.02 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 6,249.68 | 100.00% | 5,680.96 | 568.72 |
| 31A | AT RISK | 92,430.32 | 100.00% | 84,078.45 | 8,351.87 |
| 31d | SCHOOL LUNCH | 1,528.57 | 100.00% | 1,389.47 | 139.10 |
| 61a.1 | VOCATIONAL EDUCATION | 4,831.17 | 100.00% | 4,391.53 | 439.64 |
| | | $2,933,504.73 | | $2,663,718.60 | $269,786.13 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 11,980.77 | 100.00% | 10,890.52 | 1,090.25 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (3,464.61) | 100.00% | (3,149.33) | (315.28) |
| 31a | 1999 AT RISK | (95.49) | 100.00% | (86.80) | (8.69) |
| | | $8,420.67 | | $7,654.39 | $766.28 |
| **SUBTOTALS** | | $2,941,925.40 | | $2,671,372.99 | $270,552.41 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $258,363.74 | 11/20/1999 | $274,803.47 | 12/20/1999 | $266,583.13 |
| 01/20/2000 | $266,583.44 | 02/20/2000 | $266,540.05 | 03/20/2000 | $265,756.85 |
| 04/20/2000 | $271,850.76 | 05/20/2000 | $267,198.04 | 06/20/2000 | $266,985.88 |
| 07/20/2000 | $266,707.63 | 08/20/2000 | $270,552.41 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 31030 ISD: 31

OFFICE OF THE SUPERINTENDENT
CALUMET PUBLIC SCHOOLS
CALUMET MI 49913

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 43,146,858.00 |
| Non-Homestead Tax Value | 52,085,613.00 |
| NHS Tax Value Per Pupil | 31,714.66 |

| | |
|---|---|
| State Aid Membership | 1,679.94 |
| General ED K-12 | 1,642.32 |
| February 1999 | 1,642.05 |
| September 1999 | 1,642.41 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 37.62 |
| February 1999 | 40.80 |
| September 1999 | 36.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 648,962.00 |
| SE Transportation Costs | 57,880.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,129.14) 20(5) Adjust: 1.75 FTEs, $2,625.00 | 8,426,314.20 | 100.00% | 7,567,138.65 | 859,175.55 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 214,434.00 | 100.00% | 192,987.44 | 21,446.56 |
| 51a | SPECIAL EDUCATION | 12,015.76 | 100.00% | 12,855.40 | (839.64) |
| 26a | RENAISSANCE ZONE | 2,268.71 | 100.00% | 0.00 | 2,268.71 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 34,054.35 | 100.00% | 29,022.33 | 5,032.02 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,737.45 | 100.00% | 15,737.45 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 19,672.52 | 100.00% | 19,672.52 | 0.00 |
| 31A | AT RISK | 343,140.00 | 100.00% | 308,690.56 | 34,449.44 |
| 31d | SCHOOL LUNCH | 2,743.59 | 100.00% | 2,493.92 | 249.67 |
| 61a.1 | VOCATIONAL EDUCATION | 10,176.74 | 100.00% | 9,250.66 | 926.08 |
| | | $9,080,557.32 | | $8,157,848.93 | $922,708.39 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 15 | 1994 NONACCRUAL DIST. ADJ. OFFSET | (2,444.98) | 100.00% | (2,222.49) | (222.49) |
| 21.1 | 1994 S.E.V. ADJUSTMENT | 18,807.50 | 100.00% | 17,096.02 | 1,711.48 |
| 20 | 1995 FOUNDATION | 1,310.50 | 100.00% | 1,191.24 | 119.26 |
| 20 | 1996 FOUNDATION | 1,215.87 | 100.00% | 1,105.23 | 110.64 |
| 20 | 1997 FOUNDATION | 136.95 | 100.00% | 124.49 | 12.46 |
| 51a | 1997 SPECIAL ED FOUNDATION | 126.74 | 100.00% | 115.21 | 11.53 |
| 20 | 1998 FOUNDATION | 288.89 | 100.00% | 262.60 | 26.29 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (6,200.00) | 100.00% | (5,635.80) | (564.20) |
| 51a | 1999 SPECIAL EDUCATION | (8,344.01) | 100.00% | (7,584.71) | (759.30) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 8,344.01 | 100.00% | 7,584.71 | 759.30 |
| 31a | 1999 AT RISK | (355.34) | 100.00% | (323.00) | (32.34) |
| | | $12,886.13 | | $11,713.50 | $1,172.63 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,093,443.45 | $8,169,562.43 | $923,881.02 |

**PAYMENT DATA**

District: 31030 CALUMET PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $815,705.81 | 11/15/1999 | $15,737.45 | 11/20/1999 | $808,255.56 |
| 12/20/1999 | $810,761.61 | 01/20/2000 | $811,574.31 | 02/20/2000 | $818,849.59 |
| 03/20/2000 | $815,035.47 | 04/20/2000 | $815,645.09 | 05/15/2000 | $19,672.52 |
| 05/20/2000 | $811,861.08 | 06/20/2000 | $812,269.45 | 07/20/2000 | $814,194.49 |
| 08/20/2000 | $923,881.02 | | | | |

District: 31030 CALUMET PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 31050 ISD: 31

OFFICE OF THE SUPERINTENDENT
CHASSELL TOWNSHIP SCHOOL DISTRICT
HANCOCK STREET
CHASSELL MI 49916

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 185,825.00 |
| Non-Homestead Tax Value | 159,536.00 |
| NHS Tax Value Per Pupil | 486.67 |

| | |
|---|---|
| State Aid Membership | 329.26 |
| General ED K-12 | 327.81 |
| February 1999 | 325.06 |
| September 1999 | 328.73 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.45 |
| February 1999 | 1.53 |
| September 1999 | 1.42 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 56,575.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,691.24) | 1,865,645.38 | 100.00% | 1,686,435.01 | 179,210.37 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 8,265.00 | 100.00% | 7,471.23 | 793.77 |
| 51a | SPECIAL EDUCATION | 7,923.26 | 100.00% | 7,243.90 | 679.36 |
| 31A | AT RISK | 54,370.78 | 100.00% | 49,198.15 | 5,172.63 |
| 31d | SCHOOL LUNCH | 1,492.11 | 100.00% | 1,356.33 | 135.78 |
| 61a.1 | VOCATIONAL EDUCATION | 3,196.46 | 100.00% | 2,905.58 | 290.88 |
| | | $1,940,892.99 | | $1,754,610.20 | $186,282.79 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 13,162.55 | 100.00% | 11,964.76 | 1,197.79 |
| 31a | 1999 AT RISK | (37.04) | 100.00% | (33.67) | (3.37) |
| | | $13,125.51 | | $11,931.09 | $1,194.42 |
| **SUBTOTALS** | | $1,954,018.50 | | $1,766,541.29 | $187,477.21 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $160,589.38 | 11/20/1999 | $159,706.39 | 12/20/1999 | $160,147.58 |
| 01/20/2000 | $160,147.77 | 02/20/2000 | $160,130.94 | 03/20/2000 | $159,444.47 |
| 04/20/2000 | $174,335.20 | 05/20/2000 | $162,063.66 | 06/20/2000 | $161,690.97 |
| 07/20/2000 | $308,284.93 | 08/20/2000 | $187,477.21 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 31070 ISD: 31

OFFICE OF THE SUPERINTENDENT
ELM RIVER TOWNSHIP SCHOOL DISTRICT
HCR 1 BOX 261, WINONA ROUTE
TOIVOLA MI 49965

| | |
|---|---|
| FY 2000 Foundation | 7,143.90 |

| | |
|---|---|
| Homestead Tax Value | 1,971,326.00 |
| Non-Homestead Tax Value | 6,837,004.00 |
| NHS Tax Value Per Pupil | 471,517.52 |

| | |
|---|---|
| State Aid Membership | 14.50 |
| General ED K-12 | 14.50 |
| February 1999 | 16.00 |
| September 1999 | 14.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| | | 0.00 | % | 0.00 | 0.00 |
| 15 | 1999 OVERPAYMENT | (439.76) | 100.00% | (399.74) | (40.02) |
| | | ($439.76) | | ($399.74) | ($40.02) |
| **SUBTOTALS** | | ($439.76) | | ($399.74) | ($40.02) |

**PRIOR OVERPAYMENT INFORMATION**

| | | |
|---|---|---|
| OVERPAYMENT AND CURRENT REDUCTION | ($399.74) | $0.00 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $0.00 | 11/20/1999 | $0.00 | 12/20/1999 | $0.00 |
| 01/20/2000 | $0.00 | 02/20/2000 | $0.00 | 03/20/2000 | $0.00 |
| 04/20/2000 | $0.00 | 05/20/2000 | $0.00 | 06/20/2000 | $0.00 |
| 07/20/2000 | $0.00 | 08/20/2000 | $0.00 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 31100 ISD: 31

OFFICE OF THE SUPERINTENDENT
DOLLAR BAY-TAMARACK CITY AREA SCHOOLS
P.O. BOX 371
DOLLAR BAY MI 49922

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 13,819,349.00 |
| Non-Homestead Tax Value | 8,672,297.00 |
| NHS Tax Value Per Pupil | 31,129.25 |

| | |
|---|---|
| State Aid Membership | 282.10 |
| General ED K-12 | 278.59 |
| February 1999 | 282.57 |
| September 1999 | 277.26 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 3.51 |
| February 1999 | 2.43 |
| September 1999 | 3.87 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 72,256.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,139.67) | 1,431,860.67 | 100.00% | 1,299,872.81 | 131,987.86 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 20,007.00 | 100.00% | 18,171.91 | 1,835.09 |
| 51a | SPECIAL EDUCATION | 668.19 | 100.00% | 621.84 | 46.35 |
| 31A | AT RISK | 42,892.50 | 100.00% | 39,016.80 | 3,875.70 |
| 31d | SCHOOL LUNCH | 957.97 | 100.00% | 870.79 | 87.18 |
| 31a | AT RISK DEDUCT | (3,875.70) | 100.00% | 0.00 | (3,875.70) |
| | | $1,492,510.63 | | $1,358,554.15 | $133,956.48 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 13,718.11 | 100.00% | 12,469.76 | 1,248.35 |
| 31a | 1999 AT RISK | (40.51) | 100.00% | (36.82) | (3.69) |
| | | $13,677.60 | | $12,432.94 | $1,244.66 |
| **SUBTOTALS** | | $1,506,188.23 | | $1,370,987.09 | $135,201.14 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $135,454.82 | 11/20/1999 | $136,230.15 | 12/20/1999 | $135,842.25 |
| 01/20/2000 | $135,842.41 | 02/20/2000 | $135,823.99 | 03/20/2000 | $135,776.59 |
| 04/20/2000 | $144,990.24 | 05/20/2000 | $137,130.89 | 06/20/2000 | $136,996.44 |
| 07/20/2000 | $136,899.31 | 08/20/2000 | $135,201.14 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 31110 ISD: 31

OFFICE OF THE SUPERINTENDENT
HOUGHTON-PORTAGE TOWNSHIP SCHOOLS
1603 GUNDLACH
HOUGHTON MI 49931

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 50,859,369.00 |
| Non-Homestead Tax Value | 39,948,380.00 |
| NHS Tax Value Per Pupil | 30,813.19 |

| | |
|---|---|
| State Aid Membership | 1,328.40 |
| General ED K-12 | 1,296.47 |
| February 1999 | 1,317.92 |
| September 1999 | 1,289.32 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 31.93 |
| February 1999 | 29.44 |
| September 1999 | 32.76 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 524,178.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,145.36) | 6,670,804.88 | 100.00% | 6,055,325.51 | 615,479.37 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 182,001.00 | 100.00% | 165,298.75 | 16,702.25 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 22,968.81 | 100.00% | 20,878.65 | 2,090.16 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,822.70 | 100.00% | 8,822.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 11,028.78 | 100.00% | 11,028.78 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 18,615.00 | 100.00% | 16,921.04 | 1,693.96 |
| 31A | AT RISK | 129,281.62 | 100.00% | 117,599.91 | 11,681.71 |
| 31d | SCHOOL LUNCH | 2,489.64 | 100.00% | 2,263.08 | 226.56 |
| 61a.1 | VOCATIONAL EDUCATION | 34,526.03 | 100.00% | 31,384.16 | 3,141.87 |
| | | $7,080,538.46 | | $6,429,522.58 | $651,015.88 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 21.1 | 1990 S.E.V. ADJUSTMENT | 3,788.39 | 100.00% | 3,443.65 | 344.74 |
| 21.1 | 1991 S.E.V. ADJUSTMENT | 3,104.62 | 100.00% | 2,822.10 | 282.52 |
| 21.1 | 1992 S.E.V. ADJUSTMENT | 2,260.09 | 100.00% | 2,054.42 | 205.67 |
| 21.1 | 1993 S.E.V. ADJUSTMENT | 1,871.54 | 100.00% | 1,701.23 | 170.31 |
| 15 | 1994 NONACCRUAL DIST. ADJ. OFFSET | (841.83) | 100.00% | (765.22) | (76.61) |
| 21.1 | 1994 S.E.V. ADJUSTMENT | 6,475.65 | 100.00% | 5,886.37 | 589.28 |
| 20 | 1999 FOUNDATION | 3,188.56 | 100.00% | 2,898.40 | 290.16 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | 13,700.88 | 100.00% | 12,454.10 | 1,246.78 |
| 31a | 1999 AT RISK | (168.41) | 100.00% | (153.08) | (15.33) |
| | | $33,379.49 | | $30,341.97 | $3,037.52 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,113,917.95 | $6,459,864.55 | $654,053.40 |

**PAYMENT DATA**

District: 31110 HOUGHTON-PORTAGE TOWNSHIP SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $619,061.37 | 11/15/1999 | $8,822.70 | 11/20/1999 | $619,800.67 |
| 12/20/1999 | $583,806.15 | 01/20/2000 | $607,556.07 | 02/20/2000 | $607,479.52 |
| 03/20/2000 | $811,742.54 | 04/20/2000 | $647,521.67 | 05/15/2000 | $11,028.78 |
| 05/20/2000 | $651,756.04 | 06/20/2000 | $647,888.70 | 07/20/2000 | $643,400.34 |
| 08/20/2000 | $654,053.40 | | | | |

District: 31110 HOUGHTON-PORTAGE TOWNSHIP SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 31130 ISD: 31

OFFICE OF THE SUPERINTENDENT
LAKE LINDEN HUBBELL SCHOOL DISTRICT
601 CALUMET STREET
LAKE LINDEN MI 49945

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 23,513,138.00 |
| Non-Homestead Tax Value | 25,956,772.00 |
| NHS Tax Value Per Pupil | 46,404.41 |

| | |
|---|---|
| State Aid Membership | 570.10 |
| General ED K-12 | 559.36 |
| February 1999 | 564.34 |
| September 1999 | 557.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 10.74 |
| February 1999 | 10.35 |
| September 1999 | 10.87 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 123,068.00 |
| SE Transportation Costs | 7,263.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,864.72) | 2,721,129.78 | 100.00% | 2,444,475.18 | 276,654.60 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 61,218.00 | 100.00% | 55,089.80 | 6,128.20 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 9,664.66 | 100.00% | 8,785.18 | 879.48 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,927.35 | 100.00% | 4,927.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,159.41 | 100.00% | 6,159.41 | 0.00 |
| 31A | AT RISK | 76,119.09 | 100.00% | 68,543.77 | 7,575.32 |
| 31d | SCHOOL LUNCH | 3,612.85 | 100.00% | 3,284.08 | 328.77 |
| | | $2,882,831.14 | | $2,591,264.77 | $291,566.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 24.22 | 100.00% | 22.02 | 2.20 |
| 51a | 1997 SPECIAL ED FOUNDATION | 0.63 | 100.00% | 0.57 | 0.06 |
| 20 | 1998 FOUNDATION | 29.00 | 100.00% | 26.36 | 2.64 |
| 31a | 1999 AT RISK | (74.07) | 100.00% | (67.33) | (6.74) |
| | | ($20.22) | | ($18.38) | ($1.84) |
| **SUBTOTALS** | | $2,882,810.92 | | $2,591,246.39 | $291,564.53 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $262,604.65 | 11/15/1999 | $4,927.35 | 11/20/1999 | $253,945.86 |
| 12/20/1999 | $258,282.75 | 01/20/2000 | $258,277.76 | 02/20/2000 | $258,244.11 |
| 03/20/2000 | $258,160.70 | 04/20/2000 | $258,226.93 | 05/15/2000 | $6,159.41 |
| 05/20/2000 | $258,237.75 | 06/20/2000 | $257,999.15 | 07/20/2000 | $256,179.97 |
| 08/20/2000 | $291,564.53 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 31140 ISD: 31

OFFICE OF THE SUPERINTENDENT
STANTON TOWNSHIP SCHOOL DISTRICT
ROUTE 1, BOX 128
ATLANTIC MI 49905

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 10,782,196.00 |
| Non-Homestead Tax Value | 7,617,587.00 |
| NHS Tax Value Per Pupil | 50,699.41 |

| | |
|---|---|
| State Aid Membership | 150.25 |
| General ED K-12 | 150.25 |
| February 1999 | 163.00 |
| September 1999 | 146.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,787.41) | 719,308.35 | 100.00% | 645,403.83 | 73,904.52 |
| 31A | AT RISK | 26,581.27 | 100.00% | 23,912.64 | 2,668.63 |
| 31a | AT RISK DEDUCT | (2,668.63) | 100.00% | 0.00 | (2,668.63) |
| | | $743,220.99 | | $669,316.47 | $73,904.52 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (28.35) | 100.00% | (25.77) | (2.58) |
| 31 | 1999 AT RISK DEDUCT | 2,385.72 | 100.00% | 2,385.72 | 0.00 |
| | | $2,357.37 | | $2,359.95 | ($2.58) |
| **SUBTOTALS** | | $745,578.36 | | $671,676.42 | $73,901.94 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $76,291.08 | 11/20/1999 | $60,018.99 | 12/20/1999 | $66,962.02 |
| 01/20/2000 | $66,962.12 | 02/20/2000 | $66,949.24 | 03/20/2000 | $66,921.03 |
| 04/20/2000 | $66,951.73 | 05/20/2000 | $66,949.02 | 06/20/2000 | $66,865.70 |
| 07/20/2000 | $66,805.49 | 08/20/2000 | $73,901.94 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32000 ISD: 32

| | |
|---|---|
| LEA Membership | 6,010.56 |
| ISD Membership | 72.43 |
| February 1999 | 65.54 |
| September 1999 | 74.73 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.8342 |
| Voc. Ed. | 1.3665 |
| Operating | 0.1192 |

| | |
|---|---|
| Special ED Costs | 2,361,615.00 |
| SE Transportation Costs | 67,269.00 |

OFFICE OF THE SUPERINTENDENT
HURON I.S.D.
711 EAST SOPER
BAD AXE MI 48413

| | |
|---|---|
| Homestead Tax Value | 666,382,911.00 |
| Non-Homestead Tax Value | 382,950,545.00 |
| Total Tax Value Per Pupil | 174,581.65 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 72.47 FTEs, $425,959.45 | 425,959.45 | 100.00% | 385,463.75 | 40,495.70 |
| 51a | SPECIAL EDUCATION | 297,156.82 | 100.00% | 271,848.94 | 25,307.88 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 59,415.80 | 100.00% | 59,415.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 74,272.43 | 100.00% | 74,272.43 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 192,200.00 | 100.00% | 174,709.80 | 17,490.20 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 14,763.00 | 100.00% | 13,419.57 | 1,343.43 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 49,516.95 | 100.00% | 45,010.91 | 4,506.04 |
| 61a.1 | VOCATIONAL EDUCATION | 154,010.41 | 100.00% | 139,995.46 | 14,014.95 |
| 61a.2 | VOC. ED. ADMINISTRATION | 10,907.00 | 100.00% | 9,914.46 | 992.54 |
| 81 | INTERMEDIATE DISTRICTS | 635,340.34 | 100.00% | 576,418.00 | 58,922.34 |
| 99.1 | MATH AND SCIENCE | 220,935.00 | 100.00% | 200,829.92 | 20,105.08 |
| | | $2,145,191.48 | | $1,961,038.32 | $184,153.16 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 33,608.74 | 100.00% | 30,550.34 | 3,058.40 |
| 53 | 1999 COURT/STATE AGENCY PLACED | 9,865.80 | 100.00% | 8,968.01 | 897.79 |
| | | $43,474.54 | | $39,518.35 | $3,956.19 |
| **SUBTOTALS** | | $2,188,666.02 | | $2,000,556.67 | $188,109.35 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $160,425.78 | 11/15/1999 | $59,415.80 | 11/20/1999 | $200,591.78 |
| 12/20/1999 | $180,508.79 | 01/20/2000 | $180,508.80 | 02/20/2000 | $178,515.13 |
| 03/20/2000 | $176,995.42 | 04/20/2000 | $222,361.42 | 05/15/2000 | $74,272.43 |
| 05/20/2000 | $192,563.46 | 06/20/2000 | $187,711.02 | 07/20/2000 | $186,686.84 |
| 08/20/2000 | $188,109.35 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32010 ISD: 32

OFFICE OF THE SUPERINTENDENT
BAD AXE PUBLIC SCHOOLS
760 SOUTH VAN DYKE ROAD
BAD AXE MI 48413

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 85,211,103.00 |
| Non-Homestead Tax Value | 60,019,994.00 |
| NHS Tax Value Per Pupil | 41,811.79 |

| | |
|---|---|
| State Aid Membership | 1,469.31 |
| General ED K-12 | 1,435.48 |
| February 1999 | 1,453.91 |
| September 1999 | 1,429.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 33.83 |
| February 1999 | 33.03 |
| September 1999 | 34.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 441,684.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,947.39)<br>20(5) Adjust: 11.36 FTEs, $14,678.22 | 7,116,557.62 | 100.00% | 6,389,398.72 | 727,158.90 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.20 FTEs, $223.33 | 193,054.33 | 100.00% | 173,605.10 | 19,449.23 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 23,430.96 | 100.00% | 21,298.74 | 2,132.22 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,178.40 | 100.00% | 8,178.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 10,223.37 | 100.00% | 10,223.37 | 0.00 |
| 31A | AT RISK | 212,046.02 | 100.00% | 190,757.71 | 21,288.31 |
| 31d | SCHOOL LUNCH | 7,519.92 | 100.00% | 6,835.61 | 684.31 |
| 61a.1 | VOCATIONAL EDUCATION | 16,187.08 | 100.00% | 14,714.06 | 1,473.02 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 56,173.50 | 100.00% | 51,061.71 | 5,111.79 |
| | | $7,643,371.20 | | $6,866,073.42 | $777,297.78 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,997.95) | 100.00% | (1,816.14) | (181.81) |
| 20 | 1996 FOUNDATION | 1,458.74 | 100.00% | 1,325.99 | 132.75 |
| 20 | 1997 FOUNDATION | (138.84) | 100.00% | (126.21) | (12.63) |
| 51a | 1997 SPECIAL ED FOUNDATION | (2.48) | 100.00% | (2.25) | (0.23) |
| 20 | 1998 FOUNDATION | (4,221.32) | 100.00% | (3,837.18) | (384.14) |
| 20 | 1999 FOUNDATION | 916.48 | 100.00% | 833.08 | 83.40 |
| 31a | 1999 AT RISK | (197.35) | 100.00% | (179.39) | (17.96) |
| 107 | 1999 ADULT ED COMPLIANCE | (703.95) | 100.00% | (639.89) | (64.06) |
| | | ($4,886.67) | | ($4,441.99) | ($444.68) |
| **SUBTOTALS** | | $7,638,484.53 | | $6,861,631.43 | $776,853.10 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $698,670.30 | 11/15/1999 | $8,178.40 | 11/20/1999 | $666,166.07 |
| 12/20/1999 | $680,683.19 | 01/20/2000 | $681,839.87 | 02/20/2000 | $681,750.15 |
| 03/20/2000 | $680,744.02 | 04/20/2000 | $681,631.20 | 05/15/2000 | $10,223.37 |
| 05/20/2000 | $677,336.16 | 06/20/2000 | $711,073.50 | 07/20/2000 | $683,335.20 |
| 08/20/2000 | $776,853.10 | | | | |

District: 32010 BAD AXE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32030 ISD: 32

OFFICE OF THE SUPERINTENDENT
CASEVILLE PUBLIC SCHOOLS
6609 VINE STREET
CASEVILLE MI 48725

| | |
|---|---|
| FY 2000 Foundation | 6,450.66 |

| | |
|---|---|
| Homestead Tax Value | 51,919,740.00 |
| Non-Homestead Tax Value | 82,187,468.00 |
| NHS Tax Value Per Pupil | 276,883.97 |

| | |
|---|---|
| State Aid Membership | 304.96 |
| General ED K-12 | 296.83 |
| February 1999 | 305.11 |
| September 1999 | 294.07 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 8.13 |
| February 1999 | 8.00 |
| September 1999 | 8.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 106,893.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,363.82)<br>20(5) Adjust: 24.25 FTEs, $-17,518.19 | 684,134.50 | 100.00% | 620,798.99 | 63,335.51 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.51 FTEs, $-295.46 | 52,148.41 | 100.00% | 47,373.34 | 4,775.07 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 6,383.95 | 100.00% | 5,803.01 | 580.94 |
| 31A | AT RISK | 76,639.46 | 100.00% | 69,708.28 | 6,931.18 |
| 31d | SCHOOL LUNCH | 1,257.17 | 100.00% | 1,142.77 | 114.40 |
| 31a | AT RISK DEDUCT | (6,931.18) | 100.00% | 0.00 | (6,931.18) |
| | | $813,632.31 | | $744,826.39 | $68,805.92 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (4,667.70) | 100.00% | (4,242.94) | (424.76) |
| 20 | 1996 FOUNDATION | 931.49 | 100.00% | 846.72 | 84.77 |
| 20 | 1997 FOUNDATION | 905.30 | 100.00% | 822.92 | 82.38 |
| 51a | 1997 SPECIAL ED FOUNDATION | 23.25 | 100.00% | 21.13 | 2.12 |
| 20 | 1998 FOUNDATION | (1,597.67) | 100.00% | (1,452.28) | (145.39) |
| 20 | 1999 FOUNDATION | (1,016.66) | 100.00% | (924.14) | (92.52) |
| 31a | 1999 AT RISK | (57.30) | 100.00% | (52.09) | (5.21) |
| | | ($5,479.29) | | ($4,980.68) | ($498.61) |
| **SUBTOTALS** | | $808,153.02 | | $739,845.71 | $68,307.31 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $75,355.41 | 11/20/1999 | $69,948.79 | 12/20/1999 | $71,190.08 |
| 01/20/2000 | $72,164.76 | 02/20/2000 | $72,138.71 | 03/20/2000 | $72,062.36 |
| 04/20/2000 | $72,139.87 | 05/20/2000 | $72,132.94 | 06/20/2000 | $89,020.93 |
| 07/20/2000 | $73,691.86 | 08/20/2000 | $68,307.31 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32040 ISD: 32

OFFICE OF THE SUPERINTENDENT
CHURCH SCHOOL DISTRICT
2987 CROCKARD ROAD
BAD AXE MI 48413

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 3,560,592.00 |
| Non-Homestead Tax Value | 731,402.00 |
| NHS Tax Value Per Pupil | 30,795.87 |

| | |
|---|---|
| State Aid Membership | 23.75 |
| General ED K-12 | 23.75 |
| February 1999 | 20.00 |
| September 1999 | 25.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,145.67) | 122,209.66 | 100.00% | 109,750.08 | 12,459.58 |
| 31A | AT RISK | 3,624.72 | 100.00% | 3,260.82 | 363.90 |
| | | $125,834.38 | | $113,010.90 | $12,823.48 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (5.21) | 100.00% | (4.74) | (0.47) |
| | | ($5.21) | | ($4.74) | ($0.47) |
| **SUBTOTALS** | | $125,829.17 | | $113,006.16 | $12,823.01 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $10,154.94 | 11/20/1999 | $12,455.57 | 12/20/1999 | $11,305.22 |
| 01/20/2000 | $11,305.25 | 02/20/2000 | $11,302.87 | 03/20/2000 | $11,299.53 |
| 04/20/2000 | $11,303.70 | 05/20/2000 | $11,303.33 | 06/20/2000 | $11,291.98 |
| 07/20/2000 | $11,283.77 | 08/20/2000 | $12,823.01 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32050 ISD: 32

OFFICE OF THE SUPERINTENDENT
ELKTON PIGEON BAYPORT SCHOOL DISTRICT
6136 PIGEON ROAD
PIGEON MI 48775

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 161,994,608.00 |
| Non-Homestead Tax Value | 71,343,198.00 |
| NHS Tax Value Per Pupil | 57,450.51 |

| | |
|---|---|
| State Aid Membership | 1,283.13 |
| General ED K-12 | 1,241.82 |
| February 1999 | 1,262.81 |
| September 1999 | 1,234.82 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 41.31 |
| February 1999 | 41.11 |
| September 1999 | 41.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 386,297.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,665.89)<br>20(5) Adjust: 0.01 FTEs, $1.71 | 5,794,197.23 | 100.00% | 5,261,812.83 | 532,384.40 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 235,467.00 | 100.00% | 213,866.04 | 21,600.96 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 19,686.16 | 100.00% | 17,894.72 | 1,791.44 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 187,277.11 | 100.00% | 170,355.02 | 16,922.09 |
| 31d | SCHOOL LUNCH | 10,461.66 | 100.00% | 9,509.65 | 952.01 |
| 61a.1 | VOCATIONAL EDUCATION | 4,595.10 | 100.00% | 4,176.95 | 418.15 |
| | | $6,251,684.26 | | $5,677,615.21 | $574,069.05 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,182.29) | 100.00% | (2,892.70) | (289.59) |
| 20 | 1996 FOUNDATION | 1,075.02 | 100.00% | 977.19 | 97.83 |
| 20 | 1997 FOUNDATION | (990.01) | 100.00% | (899.92) | (90.09) |
| 51a | 1997 SPECIAL ED FOUNDATION | (9.53) | 100.00% | (8.66) | (0.87) |
| 20 | 1998 FOUNDATION | 26.18 | 100.00% | 23.80 | 2.38 |
| 20 | 1999 FOUNDATION | (1,078.81) | 100.00% | (980.64) | (98.17) |
| 31a | 1999 AT RISK | (208.92) | 100.00% | (189.91) | (19.01) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 792.40 | 100.00% | 720.29 | 72.11 |
| 31 | 1999 AT RISK DEDUCT | 18,679.58 | 100.00% | 18,679.58 | 0.00 |
| | | $15,103.62 | | $15,429.03 | ($325.41) |
| **SUBTOTALS** | | $6,266,787.88 | | $5,693,044.24 | $573,743.64 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $601,323.37 | 11/20/1999 | $551,265.99 | 12/20/1999 | $565,823.24 |
| 01/20/2000 | $566,577.68 | 02/20/2000 | $566,482.72 | 03/20/2000 | $566,631.25 |
| 04/20/2000 | $566,561.01 | 05/20/2000 | $567,118.01 | 06/20/2000 | $574,702.86 |
| 07/20/2000 | $566,558.11 | 08/20/2000 | $573,743.64 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32060 ISD: 32

OFFICE OF THE SUPERINTENDENT
HARBOR BEACH COMMUNITY SCHOOLS
402 SOUTH FIFTH
HARBOR BEACH MI 48441

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 94,530,273.00 |
| Non-Homestead Tax Value | 56,060,975.00 |
| NHS Tax Value Per Pupil | 70,227.21 |

| | |
|---|---|
| State Aid Membership | 825.39 |
| General ED K-12 | 798.28 |
| February 1999 | 774.50 |
| September 1999 | 806.21 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 27.11 |
| February 1999 | 28.80 |
| September 1999 | 26.55 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 310,266.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,435.91)<br>20(5) Adjust: 8.41 FTEs, $9,367.64 | 3,550,465.87 | 100.00% | 3,224,354.94 | 326,110.93 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 2.94 FTEs, $4,290.42 | 158,817.42 | 100.00% | 144,248.54 | 14,568.88 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 16,194.26 | 100.00% | 14,720.58 | 1,473.68 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 6,470.75 | 100.00% | 6,470.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 8,088.73 | 100.00% | 8,088.73 | 0.00 |
| 31A | AT RISK | 112,366.27 | 100.00% | 102,213.01 | 10,153.26 |
| 31d | SCHOOL LUNCH | 2,510.62 | 100.00% | 2,282.15 | 228.47 |
| | | $3,854,913.92 | | $3,502,378.70 | $352,535.22 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (891.68) | 100.00% | (810.54) | (81.14) |
| 31a | 1999 AT RISK | (104.17) | 100.00% | (94.69) | (9.48) |
| | | ($995.85) | | ($905.23) | ($90.62) |
| **SUBTOTALS** | | $3,853,918.07 | | $3,501,473.47 | $352,444.60 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $341,743.86 | 11/15/1999 | $6,470.75 | 11/20/1999 | $355,667.34 |
| 12/20/1999 | $348,461.84 | 01/20/2000 | $348,624.34 | 02/20/2000 | $348,577.00 |
| 03/20/2000 | $348,452.03 | 04/20/2000 | $348,581.88 | 05/15/2000 | $8,088.73 |
| 05/20/2000 | $348,570.33 | 06/20/2000 | $350,066.32 | 07/20/2000 | $348,169.05 |
| 08/20/2000 | $352,444.60 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32080 ISD: 32

OFFICE OF THE SUPERINTENDENT
NORTH HURON SCHOOL DISTRICT
21 EAST KINDE ROAD
KINDE MI 48445

| | |
|---|---|
| FY 2000 Foundation | 5,871.33 |

| | |
|---|---|
| Homestead Tax Value | 99,416,833.00 |
| Non-Homestead Tax Value | 69,829,042.00 |
| NHS Tax Value Per Pupil | 114,316.42 |

| | |
|---|---|
| State Aid Membership | 625.00 |
| General ED K-12 | 610.84 |
| February 1999 | 624.07 |
| September 1999 | 606.43 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 14.16 |
| February 1999 | 15.93 |
| September 1999 | 13.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 274,281.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,813.63)<br>20(5) Adjust: 8.00 FTEs, $-1,370.64 | 2,328,147.11 | 100.00% | 2,113,787.92 | 214,359.19 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 83,138.03 | 100.00% | 75,520.98 | 7,617.05 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 12,415.88 | 100.00% | 11,286.03 | 1,129.85 |
| 31A | AT RISK | 103,554.56 | 100.00% | 94,195.42 | 9,359.14 |
| 31d | SCHOOL LUNCH | 3,228.09 | 100.00% | 2,934.33 | 293.76 |
| | | $2,530,483.67 | | $2,297,724.68 | $232,758.99 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,946.74) | 100.00% | (2,678.59) | (268.15) |
| 20 | 1996 FOUNDATION | 2,527.98 | 100.00% | 2,297.93 | 230.05 |
| 51a | 1997 SPECIAL ED FOUNDATION | 54.98 | 100.00% | 49.98 | 5.00 |
| 20 | 1998 FOUNDATION | 789.12 | 100.00% | 717.31 | 71.81 |
| 20 | 1999 FOUNDATION | (179,419.27) | 100.00% | (163,092.12) | (16,327.15) |
| 31a | 1999 AT RISK | (93.18) | 100.00% | (84.70) | (8.48) |
| | | ($179,087.11) | | ($162,790.19) | ($16,296.92) |
| **SUBTOTALS** | | $2,351,396.56 | | $2,134,934.49 | $216,462.07 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $234,679.30 | 11/20/1999 | $188,773.84 | 12/20/1999 | $211,137.63 |
| 01/20/2000 | $211,530.24 | 02/20/2000 | $211,487.93 | 03/20/2000 | $211,376.44 |
| 04/20/2000 | $211,492.33 | 05/20/2000 | $211,482.05 | 06/20/2000 | $229,902.51 |
| 07/20/2000 | $213,072.22 | 08/20/2000 | $216,462.07 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32090 ISD: 32

OFFICE OF THE SUPERINTENDENT
OWENDALE GAGETOWN AREA SCHOOL DISTRICT
7166 MAIN STREET
OWENDALE MI 48754

| | |
|---|---|
| FY 2000 Foundation | 6,103.20 |

| | |
|---|---|
| Homestead Tax Value | 36,542,150.00 |
| Non-Homestead Tax Value | 4,690,262.00 |
| NHS Tax Value Per Pupil | 16,565.17 |

| | |
|---|---|
| State Aid Membership | 291.09 |
| General ED K-12 | 283.14 |
| February 1999 | 274.39 |
| September 1999 | 286.06 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 7.04 |
| February 1999 | 8.01 |
| September 1999 | 6.71 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.91 |
| February 1999 | 1.34 |
| September 1999 | 0.77 |
| Special ED Costs | 105,067.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,805.03)<br>20(5) Adjust: 16.29 FTEs, $-6,568.13 | 1,637,068.06 | 100.00% | 1,486,676.96 | 150,391.10 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.21 FTEs, $-84.67 | 42,881.86 | 100.00% | 38,954.01 | 3,927.85 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 6,285.65 | 100.00% | 5,713.66 | 571.99 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 5,553.91 | 100.00% | 5,045.20 | 508.71 |
| 31A | AT RISK | 68,301.21 | 100.00% | 62,126.49 | 6,174.72 |
| 31d | SCHOOL LUNCH | 2,175.94 | 100.00% | 1,977.93 | 198.01 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 7,532.92 | 100.00% | 6,847.42 | 685.50 |
| 61a.1 | VOCATIONAL EDUCATION | 2,770.20 | 100.00% | 2,518.11 | 252.09 |
| | | $1,772,569.75 | | $1,609,859.78 | $162,709.97 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (110.36) | 100.00% | (100.32) | (10.04) |
| 20 | 1997 FOUNDATION | 15.30 | 100.00% | 13.91 | 1.39 |
| 31a | 1999 AT RISK | (53.82) | 100.00% | (48.92) | (4.90) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 1,421.04 | 100.00% | 1,291.73 | 129.31 |
| | | $1,272.16 | | $1,156.40 | $115.76 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $1,773,841.91 | $1,611,016.18 | $162,825.73 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $161,295.73 | 11/20/1999 | $160,657.37 | 12/20/1999 | $160,950.29 |
| 01/20/2000 | $160,967.79 | 02/20/2000 | $160,943.34 | 03/20/2000 | $161,136.03 |
| 04/20/2000 | $160,988.47 | 05/20/2000 | $162,015.30 | 06/20/2000 | $161,255.11 |
| 07/20/2000 | $160,806.75 | 08/20/2000 | $162,825.73 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32130 ISD: 32

OFFICE OF THE SUPERINTENDENT
PORT HOPE COMMUNITY SCHOOLS
7940 PORTLAND AVENUE
PORT HOPE MI 48468

| | |
|---|---|
| FY 2000 Foundation | 8,099.77 |

| | |
|---|---|
| Homestead Tax Value | 24,378,480.00 |
| Non-Homestead Tax Value | 17,293,924.00 |
| NHS Tax Value Per Pupil | 121,139.84 |

| | |
|---|---|
| State Aid Membership | 148.02 |
| General ED K-12 | 142.76 |
| February 1999 | 151.07 |
| September 1999 | 139.99 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 5.26 |
| February 1999 | 6.02 |
| September 1999 | 5.01 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 59,214.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,909.04)<br>20(5) Adjust: 14.88 FTEs, $-21,184.08<br>20(9) Supplemental: $131,852.61 | 811,483.08 | 100.00% | 737,638.12 | 73,844.96 |
| 20j | HOLD HARMLESS PAYMENT | 15,766.41 | 100.00% | 13,812.59 | 1,953.82 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.88 FTEs, $-1,169.23 | 36,702.77 | 100.00% | 33,343.69 | 3,359.08 |
| 31d | SCHOOL LUNCH | 1,724.58 | 100.00% | 1,567.64 | 156.94 |
| | | $865,676.84 | | $786,362.04 | $79,314.80 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (628.27) | 100.00% | (571.10) | (57.17) |
| 20 | 1998 FOUNDATION | 381.15 | 100.00% | 346.47 | 34.68 |
| 20 | 1999 FOUNDATION | 170.77 | 100.00% | 155.23 | 15.54 |
| | | ($76.35) | | ($69.40) | ($6.95) |
| **SUBTOTALS** | | $865,600.49 | | $786,292.64 | $79,307.85 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $86,899.72 | 11/20/1999 | $69,506.52 | 12/20/1999 | $78,135.72 |
| 01/20/2000 | $78,180.67 | 02/20/2000 | $78,180.64 | 03/20/2000 | $78,180.66 |
| 04/20/2000 | $78,180.64 | 05/20/2000 | $78,180.64 | 06/20/2000 | $82,218.17 |
| 07/20/2000 | $78,629.26 | 08/20/2000 | $79,307.85 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32140 ISD: 32

OFFICE OF THE SUPERINTENDENT
BLOOMFIELD SCHOOL #1
3300 N VERONA ROAD
FILION MI 48432

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 4,975,863.00 |
| Non-Homestead Tax Value | 118,678.00 |
| NHS Tax Value Per Pupil | 0.00 |

| | |
|---|---|
| State Aid Membership | 0.00 |
| General ED K-12 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| | | 0.00 | % | 0.00 | 0.00 |
| 20 | 1995 FOUNDATION | (122.98) | 100.00% | (111.79) | (11.19) |
| 20 | 1996 FOUNDATION | 265.49 | 100.00% | 241.33 | 24.16 |
| | | $142.51 | | $129.54 | $12.97 |
| **SUBTOTALS** | | $142.51 | | $129.54 | $12.97 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $0.00 | 11/20/1999 | $48.27 | 12/20/1999 | $0.00 |
| 01/20/2000 | $3.54 | 02/20/2000 | $12.97 | 03/20/2000 | $12.95 |
| 04/20/2000 | $12.95 | 05/20/2000 | $12.95 | 06/20/2000 | $12.96 |
| 07/20/2000 | $12.95 | 08/20/2000 | $12.97 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32170 ISD: 32

OFFICE OF THE SUPERINTENDENT
UBLY COMMUNITY SCHOOLS
2020 UNION STREET
UBLY MI 48475

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 80,337,485.00 |
| Non-Homestead Tax Value | 16,759,750.00 |
| NHS Tax Value Per Pupil | 18,588.49 |

| | |
|---|---|
| State Aid Membership | 920.26 |
| General ED K-12 | 901.62 |
| February 1999 | 900.57 |
| September 1999 | 901.97 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 18.64 |
| February 1999 | 18.53 |
| September 1999 | 18.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 201,688.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,365.41) | 4,837,560.96 | 100.00% | 4,346,544.76 | 491,016.20 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 106,248.00 | 100.00% | 95,529.34 | 10,718.66 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 10,762.43 | 100.00% | 9,783.05 | 979.38 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,171.60 | 100.00% | 5,171.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,464.73 | 100.00% | 6,464.73 | 0.00 |
| 31A | AT RISK | 136,531.06 | 100.00% | 122,824.06 | 13,707.00 |
| 31d | SCHOOL LUNCH | 7,149.48 | 100.00% | 6,498.88 | 650.60 |
| 61a.1 | VOCATIONAL EDUCATION | 4,878.12 | 100.00% | 4,434.21 | 443.91 |
| 31a | AT RISK DEDUCT | (13,707.00) | 100.00% | 0.00 | (13,707.00) |
| | | $5,101,059.38 | | $4,597,250.63 | $503,808.75 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (100.98) | 100.00% | (91.79) | (9.19) |
| 20 | 1997 FOUNDATION | 7,070.30 | 100.00% | 6,426.90 | 643.40 |
| 31a | 1999 AT RISK | (127.90) | 100.00% | (116.26) | (11.64) |
| 31 | 1999 AT RISK DEDUCT | 10,760.09 | 100.00% | 10,760.09 | 0.00 |
| | | $17,601.51 | | $16,978.94 | $622.57 |
| **SUBTOTALS** | | $5,118,660.89 | | $4,614,229.57 | $504,431.32 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $470,173.97 | 11/15/1999 | $5,171.60 | 11/20/1999 | $456,935.80 |
| 12/20/1999 | $460,074.64 | 01/20/2000 | $458,808.10 | 02/20/2000 | $458,749.98 |
| 03/20/2000 | $458,873.95 | 04/20/2000 | $458,802.28 | 05/15/2000 | $6,464.73 |
| 05/20/2000 | $458,788.24 | 06/20/2000 | $462,837.63 | 07/20/2000 | $458,548.65 |
| 08/20/2000 | $504,431.32 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32250 ISD: 32

OFFICE OF THE SUPERINTENDENT
BLOOMFIELD TOWNSHIP SCHOOL DISTRICT 7F
2441 N. MACDONALD ROAD
BAD AXE MI 48468

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 4,579,773.00 |
| Non-Homestead Tax Value | 397,048.00 |
| NHS Tax Value Per Pupil | 26,469.87 |

| | |
|---|---|
| State Aid Membership | 15.00 |
| General ED K-12 | 15.00 |
| February 1999 | 18.00 |
| September 1999 | 14.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,223.54) | 78,353.10 | 100.00% | 71,128.89 | 7,224.21 |
| 31A | AT RISK | 5,437.08 | 100.00% | 4,945.79 | 491.29 |
| 31a | AT RISK DEDUCT | (491.29) | 100.00% | 0.00 | (491.29) |
| | | $83,298.89 | | $76,074.68 | $7,224.21 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1999 FOUNDATION | 9.04 | 100.00% | 8.22 | 0.82 |
| 31a | 1999 AT RISK | (4.63) | 100.00% | (4.21) | (0.42) |
| | | $4.41 | | $4.01 | $0.40 |
| **SUBTOTALS** | | $83,303.30 | | $76,078.69 | $7,224.61 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $12,662.19 | 11/20/1999 | $2,566.88 | 12/20/1999 | $7,614.51 |
| 01/20/2000 | $7,614.51 | 02/20/2000 | $7,612.42 | 03/20/2000 | $7,606.21 |
| 04/20/2000 | $7,612.51 | 05/20/2000 | $7,611.95 | 06/20/2000 | $7,594.92 |
| 07/20/2000 | $7,582.59 | 08/20/2000 | $7,224.61 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32260 ISD: 32

OFFICE OF THE SUPERINTENDENT
COLFAX TOWNSHIP SCHOOL DISTRICT 1F
2025 N VAN DYKE
BAD AXE MI 48413

| | |
|---|---|
| FY 2000 Foundation | 7,914.64 |

| | |
|---|---|
| Homestead Tax Value | 3,854,158.00 |
| Non-Homestead Tax Value | 1,240,863.00 |
| NHS Tax Value Per Pupil | 78,041.70 |

| | |
|---|---|
| State Aid Membership | 15.90 |
| General ED K-12 | 15.90 |
| February 1999 | 16.00 |
| September 1999 | 15.86 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,681.89)<br>20(5) Adjust: 5.40 FTEs, $-7,928.67<br>20(9) Supplemental: $8,663.57 | 91,076.95 | 100.00% | 82,556.97 | 8,519.98 |
| 20j | HOLD HARMLESS PAYMENT | 1,802.42 | 100.00% | 1,580.59 | 221.83 |
| | | $92,879.37 | | $84,137.56 | $8,741.81 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1999 FOUNDATION | 52.32 | 100.00% | 47.56 | 4.76 |
| | | $52.32 | | $47.56 | $4.76 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $92,931.69 | $84,185.12 | $8,746.57 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $7,473.34 | 11/20/1999 | $7,805.24 | 12/20/1999 | $7,639.30 |
| 01/20/2000 | $7,639.27 | 02/20/2000 | $7,639.30 | 03/20/2000 | $12,381.00 |
| 04/20/2000 | $8,429.57 | 05/20/2000 | $8,429.58 | 06/20/2000 | $8,330.00 |
| 07/20/2000 | $8,418.52 | 08/20/2000 | $8,746.57 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32610 ISD: 32

OFFICE OF THE SUPERINTENDENT
SIGEL TWP SCHOOL DIST #3 - ADAMS SCHOOL
4696 RAPSON ROAD
HARBOR BEACH MI 48441

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 4,015,553.00 |
| Non-Homestead Tax Value | 159,222.00 |
| NHS Tax Value Per Pupil | 7,673.35 |

| | |
|---|---|
| State Aid Membership | 20.75 |
| General ED K-12 | 20.75 |
| February 1999 | 14.00 |
| September 1999 | 23.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,561.88) | 115,409.01 | 100.00% | 103,790.08 | 11,618.93 |
| 31A | AT RISK | 2,416.48 | 100.00% | 2,173.87 | 242.61 |
| | | $117,825.49 | | $105,963.95 | $11,861.54 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (2.32) | 100.00% | (2.11) | (0.21) |
| 31 | 1999 AT RISK DEDUCT | 194.76 | 100.00% | 194.76 | 0.00 |
| | | $192.44 | | $192.65 | ($0.21) |
| **SUBTOTALS** | | $118,017.93 | | $106,156.60 | $11,861.33 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $10,795.80 | 11/20/1999 | $10,597.31 | 12/20/1999 | $10,599.15 |
| 01/20/2000 | $10,599.16 | 02/20/2000 | $10,598.12 | 03/20/2000 | $10,595.45 |
| 04/20/2000 | $10,598.24 | 05/20/2000 | $10,598.00 | 06/20/2000 | $10,590.43 |
| 07/20/2000 | $10,584.94 | 08/20/2000 | $11,861.33 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32620 ISD: 32

OFFICE OF THE SUPERINTENDENT
SIGEL TWP SCHOOL DISTRICT #4
5684 SECTION LINE ROAD
HARBOR BEACH MI 48441

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 3,799,336.00 |
| Non-Homestead Tax Value | 127,200.00 |
| NHS Tax Value Per Pupil | 5,916.28 |

| | |
|---|---|
| State Aid Membership | 21.50 |
| General ED K-12 | 21.50 |
| February 1999 | 20.00 |
| September 1999 | 22.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,605.34) | 120,514.81 | 100.00% | 108,336.27 | 12,178.54 |
| 31A | AT RISK | 5,437.08 | 100.00% | 4,891.22 | 545.86 |
| | | $125,951.89 | | $113,227.49 | $12,724.40 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (2.32) | 100.00% | (2.11) | (0.21) |
| | | ($2.32) | | ($2.11) | ($0.21) |
| **SUBTOTALS** | | $125,949.57 | | $113,225.38 | $12,724.19 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $10,564.44 | 11/20/1999 | $12,093.54 | 12/20/1999 | $11,328.97 |
| 01/20/2000 | $11,328.98 | 02/20/2000 | $11,327.93 | 03/20/2000 | $11,320.88 |
| 04/20/2000 | $11,327.19 | 05/20/2000 | $11,326.61 | 06/20/2000 | $11,309.58 |
| 07/20/2000 | $11,297.26 | 08/20/2000 | $12,724.19 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32630 ISD: 32

OFFICE OF THE SUPERINTENDENT
SIGEL TWP SCHOOL DISTRICT #6
4231 KIPPER ROAD
BAD AXE MI 48413

| | |
|---|---|
| FY 2000 Foundation | 6,561.10 |

| | |
|---|---|
| Homestead Tax Value | 3,451,425.00 |
| Non-Homestead Tax Value | 293,849.00 |
| NHS Tax Value Per Pupil | 16,324.94 |

| | |
|---|---|
| State Aid Membership | 18.00 |
| General ED K-12 | 18.00 |
| February 1999 | 24.00 |
| September 1999 | 16.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,267.25)<br>20(5) Adjust: 4.00 FTEs, $-3,444.40 | 109,366.10 | 100.00% | 99,137.45 | 10,228.65 |
| 31A | AT RISK | 1,406.29 | 100.00% | 1,279.09 | 127.20 |
| | | $110,772.39 | | $100,416.54 | $10,355.85 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (2.31) | 100.00% | (2.10) | (0.21) |
| | | ($2.31) | | ($2.10) | ($0.21) |
| **SUBTOTALS** | | $110,770.08 | | $100,414.44 | $10,355.64 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $13,620.21 | 11/20/1999 | $6,465.87 | 12/20/1999 | $10,043.03 |
| 01/20/2000 | $10,043.05 | 02/20/2000 | $10,041.98 | 03/20/2000 | $10,041.09 |
| 04/20/2000 | $10,042.47 | 05/20/2000 | $10,042.35 | 06/20/2000 | $10,038.56 |
| 07/20/2000 | $10,035.83 | 08/20/2000 | $10,355.64 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 32650 ISD: 32

OFFICE OF THE SUPERINTENDENT
VERONA TOWNSHIP SCHOOL DISTRICT 1F
2790 NEEB ROAD
BAD AXE MI 48413

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 3,815,539.00 |
| Non-Homestead Tax Value | 1,697,670.00 |
| NHS Tax Value Per Pupil | 59,567.37 |

| | |
|---|---|
| State Aid Membership | 28.50 |
| General ED K-12 | 28.50 |
| February 1999 | 27.00 |
| September 1999 | 29.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,627.79) | 131,892.02 | 100.00% | 118,283.64 | 13,608.38 |
| 31A | AT RISK | 2,416.48 | 100.00% | 2,173.87 | 242.61 |
| | | $134,308.50 | | $120,457.51 | $13,850.99 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (530.11) | 100.00% | (481.87) | (48.24) |
| 31a | 1999 AT RISK | (1.74) | 100.00% | (1.58) | (0.16) |
| | | ($531.85) | | ($483.45) | ($48.40) |
| **SUBTOTALS** | | $133,776.65 | | $119,974.06 | $13,802.59 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $12,050.39 | 11/20/1999 | $12,046.67 | 12/20/1999 | $11,903.94 |
| 01/20/2000 | $12,000.34 | 02/20/2000 | $11,999.55 | 03/20/2000 | $11,996.68 |
| 04/20/2000 | $11,999.45 | 05/20/2000 | $11,999.21 | 06/20/2000 | $11,991.67 |
| 07/20/2000 | $11,986.16 | 08/20/2000 | $13,802.59 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33000 ISD: 33

| | |
|---|---|
| LEA Membership | 49,776.10 |
| ISD Membership | 195.92 |
| February 1999 | 192.49 |
| September 1999 | 197.06 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 4.6326 |
| Voc. Ed. | 1.3339 |
| Operating | 0.1950 |

| | |
|---|---|
| Special ED Costs | 8,636,449.00 |
| SE Transportation Costs | 6,171,268.00 |

OFFICE OF THE SUPERINTENDENT
INGHAM I.S.D.
2630 WEST HOWELL ROAD
MASON MI 48854

| | |
|---|---|
| Homestead Tax Value | 3,450,745,261.00 |
| Non-Homestead Tax Value | 2,523,332,327.00 |
| Total Tax Value Per Pupil | 120,019.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 156.23 FTEs, $979,446.18 | 979,446.18 | 100.00% | 889,748.53 | 89,697.65 |
| 51a | SPECIAL EDUCATION | 5,837,360.99 | 100.00% | 5,306,729.19 | 530,631.80 |
| 26a | RENAISSANCE ZONE | 9,383.95 | 100.00% | 0.00 | 9,383.95 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 39.75 FTEs, $242,600.11 | 242,600.11 | 100.00% | 220,378.97 | 22,221.14 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 476,408.00 | 100.00% | 476,408.00 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 595,531.46 | 100.00% | 595,531.46 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 157,997.04 | 100.00% | 143,619.31 | 14,377.73 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.2 | SUMMER INSTITUTE | 104,000.00 | 100.00% | 94,536.00 | 9,464.00 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 30,366.00 | 100.00% | 27,602.69 | 2,763.31 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 407,905.56 | 100.00% | 370,786.15 | 37,119.41 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 282,899.41 | 100.00% | 257,155.56 | 25,743.85 |
| 61a.1 | VOCATIONAL EDUCATION | 228,138.17 | 100.00% | 207,377.60 | 20,760.57 |
| 68 | CAREER PREP IMPLEMENTATION | 769,081.00 | 100.00% | 699,094.63 | 69,986.37 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 6,648.00 | 100.00% | 6,043.03 | 604.97 |
| 81 | INTERMEDIATE DISTRICTS | 2,628,828.31 | 100.00% | 2,385,027.15 | 243,801.16 |
| 99.1 | MATH AND SCIENCE | 368,225.00 | 100.00% | 334,716.53 | 33,508.47 |
| | | $13,185,533.46 | | $12,074,494.08 | $1,111,039.38 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (460,305.39) | 100.00% | (418,417.60) | (41,887.79) |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (60,550.94) | 100.00% | (55,040.80) | (5,510.14) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (75,811.50) | 100.00% | (68,912.65) | (6,898.85) |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 58,915.00 | 100.00% | 53,553.74 | 5,361.26 |
| | | ($537,752.83) | | ($488,817.31) | ($48,935.52) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $12,647,780.63 | $11,585,676.77 | $1,062,103.86 |

**PAYMENT DATA**

District: 33000 INGHAM I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,050,226.99 | 11/15/1999 | $476,408.00 | 11/20/1999 | $1,127,951.91 |
| 12/20/1999 | $1,089,089.44 | 01/20/2000 | $1,089,089.45 | 02/20/2000 | $1,139,174.88 |
| 03/20/2000 | $1,213,998.70 | 04/20/2000 | $754,499.18 | 05/15/2000 | $595,531.46 |
| 05/20/2000 | $959,984.46 | 06/20/2000 | $1,043,348.55 | 07/20/2000 | $1,046,373.75 |
| 08/20/2000 | $1,062,103.86 | | | | |

District: 33000 INGHAM I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33010 ISD: 33

OFFICE OF THE SUPERINTENDENT
EAST LANSING SCHOOL DISTRICT
509 BURCHAM DRIVE
EAST LANSING MI 48823

| | |
|---|---|
| FY 2000 Foundation | 7,207.96 |

| | |
|---|---|
| Homestead Tax Value | 388,534,669.00 |
| Non-Homestead Tax Value | 319,149,495.00 |
| NHS Tax Value Per Pupil | 90,795.93 |

| | |
|---|---|
| State Aid Membership | 3,612.66 |
| General ED K-12 | 3,515.02 |
| February 1999 | 3,527.26 |
| September 1999 | 3,510.94 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 97.64 |
| February 1999 | 102.48 |
| September 1999 | 96.02 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,714,155.00 |
| SE Transportation Costs | 50,795.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,441.18)<br>20(5) Adjust: 292.05 FTEs, $-255,818.87 | 18,870,037.65 | 100.00% | 17,152,864.22 | 1,717,173.43 |
| 20j | HOLD HARMLESS PAYMENT | 437,584.84 | 100.00% | 384,984.01 | 52,600.83 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 17.78 FTEs, $-18,710.14 | 684,297.86 | 100.00% | 621,671.74 | 62,626.12 |
| 51a | SPECIAL EDUCATION | 414,231.08 | 100.00% | 376,891.07 | 37,340.01 |
| 31d | SCHOOL LUNCH | 14,881.29 | 100.00% | 13,527.09 | 1,354.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,766.00 | 100.00% | 7,968.29 | 797.71 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 2,357.00 | 100.00% | 2,142.51 | 214.49 |
| | | $20,432,155.72 | | $18,560,048.93 | $1,872,106.79 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 3,611.23 | 100.00% | 3,282.61 | 328.62 |
| 20 | 1996 FOUNDATION | 5,940.25 | 100.00% | 5,399.69 | 540.56 |
| 20 | 1997 FOUNDATION | 612.39 | 100.00% | 556.66 | 55.73 |
| 51a | 1997 SPECIAL ED FOUNDATION | 157.61 | 100.00% | 143.27 | 14.34 |
| 20 | 1998 FOUNDATION | (3,022.91) | 100.00% | (2,747.83) | (275.08) |
| 20 | 1999 FOUNDATION | 2,288.19 | 100.00% | 2,079.96 | 208.23 |
| 51a | 1999 SPECIAL EDUCATION | (183,989.22) | 100.00% | (167,246.20) | (16,743.02) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 97,457.36 | 100.00% | 88,588.74 | 8,868.62 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (3,606.17) | 100.00% | (3,278.01) | (328.16) |
| 101 | 1999 SHORT TERM | (4,493.94) | 100.00% | (4,084.99) | (408.95) |
| | | ($85,045.21) | | ($77,306.10) | ($7,739.11) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $20,347,110.51 | $18,482,742.83 | $1,864,367.68 |

**PAYMENT DATA**

District: 33010 EAST LANSING SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,875,899.04 | 11/20/1999 | $1,822,286.79 | 12/20/1999 | $1,849,420.34 |
| 01/20/2000 | $1,849,202.07 | 02/20/2000 | $1,849,202.05 | 03/20/2000 | $1,877,120.74 |
| 04/20/2000 | $1,801,050.48 | 05/20/2000 | $1,843,391.84 | 06/20/2000 | $1,866,766.27 |
| 07/20/2000 | $1,848,403.21 | 08/20/2000 | $1,864,367.68 | | |

District: 33010 EAST LANSING SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33020 ISD: 33

OFFICE OF THE SUPERINTENDENT
LANSING PUBLIC SCHOOL DISTRICT
519 WEST KALAMAZOO
LANSING MI 48933

| | |
|---|---|
| FY 2000 Foundation | 6,304.05 |

| | |
|---|---|
| Homestead Tax Value | 889,112,190.00 |
| Non-Homestead Tax Value | 1,041,250,418.00 |
| NHS Tax Value Per Pupil | 63,460.77 |

| | |
|---|---|
| State Aid Membership | 17,879.74 |
| General ED K-12 | 16,407.78 |
| February 1999 | 16,683.47 |
| September 1999 | 16,315.88 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1,471.26 |
| February 1999 | 1,485.49 |
| September 1999 | 1,466.51 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.70 |
| February 1999 | 0.80 |
| September 1999 | 0.67 |
| Special ED Costs | 24,361,148.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,161.76)<br>20(5) Adjust: 55.65 FTEs, $-11,450.40 | 84,681,572.09 | 100.00% | 76,915,890.34 | 7,765,681.75 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 40.79 FTEs, $10,200.17 | 9,285,096.77 | 100.00% | 8,434,803.46 | 850,293.31 |
| 26a | RENAISSANCE ZONE | 27,970.11 | 100.00% | 0.00 | 27,970.11 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 1,719,136.39 | 100.00% | 1,562,694.98 | 156,441.41 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 4,412.84 | 100.00% | 4,008.73 | 404.11 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 693,902.75 | 100.00% | 693,902.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 867,409.68 | 100.00% | 867,409.68 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 46,012.80 | 100.00% | 41,825.64 | 4,187.16 |
| 31A | AT RISK | 5,615,008.50 | 100.00% | 5,107,272.79 | 507,735.71 |
| 31C | CLASS SIZE IMPLEMENTATION | 2,594,635.00 | 100.00% | 2,358,523.22 | 236,111.78 |
| 31d | SCHOOL LUNCH | 20,587.93 | 100.00% | 18,714.43 | 1,873.50 |
| 36 | EARLY CHILDHOOD EDUCATION | 951,700.00 | 100.00% | 865,095.30 | 86,604.70 |
| 41 | BILINGUAL EDUCATION | 97,258.00 | 100.00% | 88,407.52 | 8,850.48 |
| 57.3 | GIFTED-PROGRAM GRANTS | 44,039.00 | 100.00% | 40,031.45 | 4,007.55 |
| 61a.1 | VOCATIONAL EDUCATION | 244,004.68 | 100.00% | 221,800.25 | 22,204.43 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 1,107,227.24 | 100.00% | 1,020,042.53 | 87,184.71 |
| | | $107,999,973.78 | | $98,240,423.07 | $9,759,550.71 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 12,381.81 | 100.00% | 11,255.07 | 1,126.74 |
| 20 | 1996 FOUNDATION | 18,997.51 | 100.00% | 17,268.74 | 1,728.77 |
| 20 | 1997 FOUNDATION | 1,082.80 | 100.00% | 984.27 | 98.53 |
| 51a | 1997 SPECIAL ED FOUNDATION | 629.03 | 100.00% | 571.79 | 57.24 |
| 20 | 1998 FOUNDATION | (7,342.29) | 100.00% | (6,674.14) | (668.15) |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (105,400.00) | 100.00% | (95,808.60) | (9,591.40) |
| 20 | 1999 FOUNDATION | 22,294.82 | 100.00% | 20,265.99 | 2,028.83 |
| 51a | 1999 SPECIAL ED FOUNDATION (SEC 52) | (1,455.85) | 100.00% | (1,323.37) | (132.48) |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (21,925.00) | 100.00% | (19,929.83) | (1,995.17) |
| 31a | 1999 AT RISK | (4,939.38) | 100.00% | (4,489.90) | (449.48) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (9,300.00) | 100.00% | (8,453.70) | (846.30) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 24,354.60 | 100.00% | 22,138.33 | 2,216.27 |

District: 33020 LANSING PUBLIC SCHOOL DISTRICT

| | | | | | |
|---|---|---|---|---|---|
| 107 | 1999 ADULT ED COMPLIANCE | (87,822.75) | 100.00% | (79,830.88) | (7,991.87) |
| | | ($158,444.70) | | ($144,026.23) | ($14,418.47) |
| **SUBTOTALS** | | $107,841,529.08 | | $98,096,396.84 | $9,745,132.24 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $9,948,610.28 | 11/15/1999 | $693,902.75 | 11/20/1999 | $10,350,032.74 |
| 12/20/1999 | $8,779,155.56 | 01/20/2000 | $9,692,599.55 | 02/20/2000 | $9,690,354.58 |
| 03/20/2000 | $9,686,219.12 | 04/20/2000 | $9,523,891.36 | 05/15/2000 | $867,409.68 |
| 05/20/2000 | $9,772,017.96 | 06/20/2000 | $9,469,198.63 | 07/20/2000 | $9,623,004.63 |
| 08/20/2000 | $9,745,132.24 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33040 ISD: 33

OFFICE OF THE SUPERINTENDENT
DANSVILLE AGRICULTURAL SCHOOL
1264 ADAMS STREET
DANSVILLE MI 48819

| | |
|---|---|
| FY 2000 Foundation | 6,021.48 |

| | |
|---|---|
| Homestead Tax Value | 74,512,697.00 |
| Non-Homestead Tax Value | 7,482,331.00 |
| NHS Tax Value Per Pupil | 8,997.08 |

| | |
|---|---|
| State Aid Membership | 842.74 |
| General ED K-12 | 831.64 |
| February 1999 | 829.55 |
| September 1999 | 832.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 11.10 |
| February 1999 | 11.95 |
| September 1999 | 10.81 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 366,875.00 |
| SE Transportation Costs | 29,439.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,859.53)<br>20(5) Adjust: 28.22 FTEs, $-6,955.97 | 4,866,063.56 | 100.00% | 4,420,227.93 | 445,835.63 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.55 FTEs, $-173.86 | 66,664.57 | 100.00% | 60,557.73 | 6,106.84 |
| 51a | SPECIAL EDUCATION | 59,042.22 | 100.00% | 53,709.74 | 5,332.48 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 11,557.70 | 100.00% | 11,557.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 14,447.64 | 100.00% | 14,447.64 | 0.00 |
| 31A | AT RISK | 35,901.04 | 100.00% | 32,655.74 | 3,245.30 |
| 31d | SCHOOL LUNCH | 7,396.33 | 100.00% | 6,723.26 | 673.07 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,063.00 | 100.00% | 1,875.27 | 187.73 |
| 61a.1 | VOCATIONAL EDUCATION | 6,199.99 | 100.00% | 5,635.79 | 564.20 |
| | | $5,069,336.05 | | $4,607,390.80 | $461,945.25 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 8,976.66 | 100.00% | 8,159.78 | 816.88 |
| 31a | 1999 AT RISK | (34.73) | 100.00% | (31.57) | (3.16) |
| | | $8,941.93 | | $8,128.21 | $813.72 |
| **SUBTOTALS** | | $5,078,277.98 | | $4,615,519.01 | $462,758.97 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $463,928.71 | 11/15/1999 | $11,557.70 | 11/20/1999 | $450,480.74 |
| 12/20/1999 | $457,204.57 | 01/20/2000 | $457,204.69 | 02/20/2000 | $457,188.87 |
| 03/20/2000 | $457,979.21 | 04/20/2000 | $465,881.89 | 05/15/2000 | $14,447.64 |
| 05/20/2000 | $458,520.78 | 06/20/2000 | $462,330.12 | 07/20/2000 | $458,794.09 |
| 08/20/2000 | $462,758.97 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33060 ISD: 33

OFFICE OF THE SUPERINTENDENT
HASLETT PUBLIC SCHOOLS
5593 FRANKLIN STREET
HASLETT MI 48840

| | |
|---|---|
| FY 2000 Foundation | 6,057.82 |

| | |
|---|---|
| Homestead Tax Value | 247,337,941.00 |
| Non-Homestead Tax Value | 82,511,415.00 |
| NHS Tax Value Per Pupil | 29,346.78 |

| | |
|---|---|
| State Aid Membership | 2,870.36 |
| General ED K-12 | 2,811.60 |
| February 1999 | 2,807.31 |
| September 1999 | 2,813.03 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 58.74 |
| February 1999 | 52.29 |
| September 1999 | 60.89 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.02 |
| February 1999 | 0.09 |
| September 1999 | 0.00 |
| Special ED Costs | 1,679,100.00 |
| SE Transportation Costs | 17,111.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,529.58)<br>20(5) Adjust: 92.16 FTEs, $30,982.71 | 15,577,949.84 | 100.00% | 14,150,133.43 | 1,427,816.41 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.09 FTEs, $445.54 | 356,281.89 | 100.00% | 323,646.66 | 32,635.23 |
| 51a | SPECIAL EDUCATION | 136,221.40 | 100.00% | 124,038.83 | 12,182.57 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 121.16 | 100.00% | 110.06 | 11.10 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 26,675.60 | 100.00% | 26,675.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 33,345.70 | 100.00% | 33,345.70 | 0.00 |
| 31A | AT RISK | 116,793.69 | 100.00% | 106,235.60 | 10,558.09 |
| 31d | SCHOOL LUNCH | 15,407.52 | 100.00% | 14,005.44 | 1,402.08 |
| 36 | EARLY CHILDHOOD EDUCATION | 27,900.00 | 100.00% | 25,361.10 | 2,538.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,787.00 | 100.00% | 6,169.38 | 617.62 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 460,813.89 | 100.00% | 442,638.46 | 18,175.43 |
| 31a | AT RISK DEDUCT | (10,558.09) | 100.00% | 0.00 | (10,558.09) |
| | | $16,747,739.60 | | $15,252,360.26 | $1,495,379.34 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 75.96 | 100.00% | 69.05 | 6.91 |
| 20 | 1996 FOUNDATION | 2,259.35 | 100.00% | 2,053.75 | 205.60 |
| 20 | 1997 FOUNDATION | (340.40) | 100.00% | (309.42) | (30.98) |
| 51a | 1997 SPECIAL ED FOUNDATION | 17.61 | 100.00% | 16.01 | 1.60 |
| 20 | 1998 FOUNDATION | 842.02 | 100.00% | 765.40 | 76.62 |
| 20 | 1999 FOUNDATION | 7,362.66 | 100.00% | 6,692.66 | 670.00 |
| 51a | 1999 SPECIAL EDUCATION | 46,944.15 | 100.00% | 42,672.23 | 4,271.92 |
| 31a | 1999 AT RISK | (107.65) | 100.00% | (97.85) | (9.80) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| 107 | 1999 ADULT ED COMPLIANCE | (25.65) | 100.00% | (23.32) | (2.33) |
| 31 | 1999 AT RISK DEDUCT | 10,320.88 | 100.00% | 10,320.88 | 0.00 |
| | | $64,248.93 | | $59,341.49 | $4,907.44 |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $16,811,988.53 | $15,311,701.75 | $1,500,286.78 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,502,611.94 | 11/15/1999 | $26,675.60 | 11/20/1999 | $1,488,631.54 |
| 12/20/1999 | $1,490,618.22 | 01/20/2000 | $1,490,513.60 | 02/20/2000 | $1,490,464.69 |
| 03/20/2000 | $1,497,690.76 | 04/20/2000 | $1,556,896.22 | 05/15/2000 | $33,345.70 |
| 05/20/2000 | $1,668,055.45 | 06/20/2000 | $1,545,092.05 | 07/20/2000 | $1,521,105.98 |
| 08/20/2000 | $1,500,286.78 | | | | |

District: 33060 HASLETT PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33070 ISD: 33

OFFICE OF THE SUPERINTENDENT
HOLT PUBLIC SCHOOLS
4610 SPAHR AVENUE
HOLT MI 48842

| | |
|---|---|
| FY 2000 Foundation | 6,340.93 |

| | |
|---|---|
| Homestead Tax Value | 342,477,617.00 |
| Non-Homestead Tax Value | 124,162,260.00 |
| NHS Tax Value Per Pupil | 24,248.69 |

| | |
|---|---|
| State Aid Membership | 5,314.43 |
| General ED K-12 | 5,120.37 |
| February 1999 | 5,102.59 |
| September 1999 | 5,126.29 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 194.06 |
| February 1999 | 190.05 |
| September 1999 | 195.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 4,547,314.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,904.45)<br>20(5) Adjust: 75.84 FTEs, $-8,104.10 | 30,224,864.55 | 100.00% | 27,455,784.21 | 2,769,080.34 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.17 FTEs, $-56.30 | 1,230,464.58 | 100.00% | 1,117,786.70 | 112,677.88 |
| 51a | SPECIAL EDUCATION | 70,694.75 | 100.00% | 64,967.13 | 5,727.62 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 226,615.07 | 100.00% | 205,287.50 | 21,327.57 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 71,841.85 | 100.00% | 71,841.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 89,805.55 | 100.00% | 89,805.55 | 0.00 |
| 31A | AT RISK | 376,871.63 | 100.00% | 342,791.75 | 34,079.88 |
| 31d | SCHOOL LUNCH | 19,999.41 | 100.00% | 18,179.46 | 1,819.95 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 12,691.00 | 100.00% | 11,536.12 | 1,154.88 |
| 61a.1 | VOCATIONAL EDUCATION | 9,487.80 | 100.00% | 8,624.41 | 863.39 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 55,062.00 | 100.00% | 50,724.93 | 4,337.07 |
| 31a | AT RISK DEDUCT | (34,079.88) | 100.00% | 0.00 | (34,079.88) |
| | | $32,453,518.31 | | $29,527,502.41 | $2,926,015.90 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (350.04) | 100.00% | (318.19) | (31.85) |
| 20 | 1995 PUPIL MEMBERSHIP AUDIT ADJUSTMENT | (21,348.12) | 100.00% | (19,405.44) | (1,942.68) |
| 20 | 1996 FOUNDATION | 1,392.29 | 100.00% | 1,265.59 | 126.70 |
| 15 | 1997 OVERPAYMENT | (121,343.75) | 100.00% | (110,301.47) | (11,042.28) |
| 20 | 1997 FOUNDATION | 668.93 | 100.00% | 608.06 | 60.87 |
| 51a | 1997 SPECIAL ED FOUNDATION | (31.03) | 100.00% | (28.21) | (2.82) |
| 20 | 1998 FOUNDATION | 1,384.04 | 100.00% | 1,258.09 | 125.95 |
| 20 | 1999 FOUNDATION | 3,847.62 | 100.00% | 3,497.49 | 350.13 |
| 51a | 1999 SPECIAL EDUCATION | 110,504.03 | 100.00% | 100,448.16 | 10,055.87 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (110,504.03) | 100.00% | (100,448.16) | (10,055.87) |
| 31a | 1999 AT RISK | (292.26) | 100.00% | (265.66) | (26.60) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (6,200.00) | 100.00% | (5,635.80) | (564.20) |
| 107 | 1999 ADULT ED COMPLIANCE | (5,078.70) | 100.00% | (4,616.54) | (462.16) |
| | | ($147,351.02) | | ($133,942.08) | ($13,408.94) |

District: 33070 HOLT PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $32,306,167.29 | $29,393,560.33 | $2,912,606.96 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,929,868.11 | 11/15/1999 | $71,841.85 | 11/20/1999 | $2,921,158.27 |
| 12/20/1999 | $2,925,975.77 | 01/20/2000 | $2,925,667.36 | 02/20/2000 | $2,925,534.56 |
| 03/20/2000 | $2,925,850.22 | 04/20/2000 | $2,926,917.26 | 05/15/2000 | $89,805.55 |
| 05/20/2000 | $2,858,755.01 | 06/20/2000 | $2,975,654.11 | 07/20/2000 | $2,916,532.26 |
| 08/20/2000 | $2,912,606.96 | | | | |

District: 33070 HOLT PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33100 ISD: 33

OFFICE OF THE SUPERINTENDENT
LESLIE PUBLIC SCHOOLS
432 NORTH MAIN
LESLIE MI 49251

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 86,261,772.00 |
| Non-Homestead Tax Value | 18,299,380.00 |
| NHS Tax Value Per Pupil | 13,484.88 |

| | |
|---|---|
| State Aid Membership | 1,398.05 |
| General ED K-12 | 1,357.03 |
| February 1999 | 1,389.74 |
| September 1999 | 1,346.12 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 40.88 |
| February 1999 | 35.11 |
| September 1999 | 42.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.14 |
| February 1999 | 0.55 |
| September 1999 | 0.00 |
| Special ED Costs | 1,022,568.00 |
| SE Transportation Costs | 56,353.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,457.27)<br>20(5) Adjust: 3.53 FTEs, $425.60 | 7,406,104.71 | 100.00% | 6,727,169.72 | 678,934.99 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.23 FTEs, $17.16 | 233,033.16 | 100.00% | 211,678.43 | 21,354.73 |
| 51a | SPECIAL EDUCATION | 99,244.21 | 100.00% | 90,361.70 | 8,882.51 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 798.00 | 100.00% | 724.87 | 73.13 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 24,362.45 | 100.00% | 24,362.45 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 30,454.16 | 100.00% | 30,454.16 | 0.00 |
| 31A | AT RISK | 190,297.71 | 100.00% | 173,102.68 | 17,195.03 |
| 31d | SCHOOL LUNCH | 6,115.37 | 100.00% | 5,558.87 | 556.50 |
| 36 | EARLY CHILDHOOD EDUCATION | 49,600.00 | 100.00% | 45,086.40 | 4,513.60 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,486.00 | 100.00% | 3,168.77 | 317.23 |
| 31a | AT RISK DEDUCT | (17,195.03) | 100.00% | 0.00 | (17,195.03) |
| | | $8,026,300.74 | | $7,311,668.05 | $714,632.69 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1998 FOUNDATION | 1,171.45 | 100.00% | 1,064.85 | 106.60 |
| 51a | 1999 SPECIAL ED FOUNDATION (SEC 52) | (54.62) | 100.00% | (49.65) | (4.97) |
| 51a | 1999 SPECIAL EDUCATION | 16,457.10 | 100.00% | 14,959.50 | 1,497.60 |
| 31a | 1999 AT RISK | (179.98) | 100.00% | (163.60) | (16.38) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 14,577.76 | 100.00% | 13,251.18 | 1,326.58 |
| 31 | 1999 AT RISK DEDUCT | 16,092.37 | 100.00% | 16,092.37 | 0.00 |
| | | $48,064.08 | | $45,154.65 | $2,909.43 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,074,364.82 | $7,356,822.70 | $717,542.12 |

**PAYMENT DATA**

District: 33100 LESLIE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $770,087.19 | 11/15/1999 | $24,362.45 | 11/20/1999 | $692,053.76 |
| 12/20/1999 | $723,342.72 | 01/20/2000 | $723,130.45 | 02/20/2000 | $722,564.92 |
| 03/20/2000 | $722,741.53 | 04/20/2000 | $741,699.25 | 05/15/2000 | $30,454.16 |
| 05/20/2000 | $734,644.01 | 06/20/2000 | $744,035.52 | 07/20/2000 | $727,706.74 |
| 08/20/2000 | $717,542.12 | | | | |

District: 33100 LESLIE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33130 ISD: 33

OFFICE OF THE SUPERINTENDENT
MASON PUBLIC SCHOOLS
118 WEST OAK STREET
MASON MI 48854

| | |
|---|---|
| FY 2000 Foundation | 5,975.11 |

| | |
|---|---|
| Homestead Tax Value | 255,315,807.00 |
| Non-Homestead Tax Value | 119,360,795.00 |
| NHS Tax Value Per Pupil | 36,901.14 |

| | |
|---|---|
| State Aid Membership | 3,392.25 |
| General ED K-12 | 3,234.61 |
| February 1999 | 3,224.59 |
| September 1999 | 3,237.95 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 157.42 |
| February 1999 | 166.85 |
| September 1999 | 154.28 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.22 |
| February 1999 | 0.86 |
| September 1999 | 0.00 |
| Special ED Costs | 2,532,008.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,310.89)<br>20(5) Adjust: 14.72 FTEs, $-2,727.39 | 17,175,930.51 | 100.00% | 15,601,159.36 | 1,574,771.15 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 10.28 FTEs, $176.33 | 940,778.15 | 100.00% | 854,594.96 | 86,183.19 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 150,999.69 | 100.00% | 137,258.72 | 13,740.97 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 1,314.52 | 100.00% | 1,194.10 | 120.42 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 62,108.05 | 100.00% | 62,108.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 77,637.86 | 100.00% | 77,637.86 | 0.00 |
| 31A | AT RISK | 168,475.70 | 100.00% | 153,247.10 | 15,228.60 |
| 31d | SCHOOL LUNCH | 35,179.36 | 100.00% | 31,978.04 | 3,201.32 |
| 36 | EARLY CHILDHOOD EDUCATION | 46,500.00 | 100.00% | 42,268.50 | 4,231.50 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,095.00 | 100.00% | 7,358.36 | 736.64 |
| 61a.1 | VOCATIONAL EDUCATION | 9,284.59 | 100.00% | 8,439.69 | 844.90 |
| | | $18,676,303.43 | | $16,977,244.74 | $1,699,058.69 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 2,060.15 | 100.00% | 1,872.68 | 187.47 |
| 20 | 1996 FOUNDATION | 4,705.02 | 100.00% | 4,276.86 | 428.16 |
| 20 | 1997 FOUNDATION | 3,790.89 | 100.00% | 3,445.92 | 344.97 |
| 51a | 1997 SPECIAL ED FOUNDATION | 142.57 | 100.00% | 129.60 | 12.97 |
| 20 | 1998 FOUNDATION | 21,248.25 | 100.00% | 19,314.66 | 1,933.59 |
| 20 | 1999 FOUNDATION | 9,930.17 | 100.00% | 9,026.52 | 903.65 |
| 31a | 1999 AT RISK | (166.10) | 100.00% | (150.98) | (15.12) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 15,596.56 | 100.00% | 14,177.27 | 1,419.29 |
| | | $57,307.51 | | $52,092.53 | $5,214.98 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $18,733,610.94 | $17,029,337.27 | $1,704,273.67 |

**PAYMENT DATA**

District: 33130 MASON PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,683,956.66 | 11/15/1999 | $62,108.05 | 11/20/1999 | $1,685,735.58 |
| 12/20/1999 | $1,692,235.27 | 01/20/2000 | $1,687,309.17 | 02/20/2000 | $1,687,233.67 |
| 03/20/2000 | $1,687,456.47 | 04/20/2000 | $1,687,312.77 | 05/15/2000 | $77,637.86 |
| 05/20/2000 | $1,696,103.42 | 06/20/2000 | $1,693,916.76 | 07/20/2000 | $1,688,331.59 |
| 08/20/2000 | $1,704,273.67 | | | | |

District: 33130 MASON PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33170 ISD: 33

OFFICE OF THE SUPERINTENDENT
OKEMOS PUBLIC SCHOOLS
4406 NORTH OKEMOS ROAD
OKEMOS MI 48864

| | |
|---|---|
| FY 2000 Foundation | 7,166.45 |

| | |
|---|---|
| Homestead Tax Value | 491,756,048.00 |
| Non-Homestead Tax Value | 317,232,734.00 |
| NHS Tax Value Per Pupil | 78,222.07 |

| | |
|---|---|
| State Aid Membership | 4,143.57 |
| General ED K-12 | 4,055.54 |
| February 1999 | 4,049.01 |
| September 1999 | 4,057.71 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 88.03 |
| February 1999 | 94.90 |
| September 1999 | 85.74 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,404,212.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,758.45)<br>20(5) Adjust: 124.07 FTEs, $-119,595.84 | 23,234,028.47 | 100.00% | 21,165,665.49 | 2,068,362.98 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 13.90 FTEs, $-13,500.41 | 617,362.18 | 100.00% | 560,862.14 | 56,500.04 |
| 51a | SPECIAL EDUCATION | 356,712.23 | 100.00% | 324,571.49 | 32,140.74 |
| 31A | AT RISK | 136,778.78 | 100.00% | 124,400.50 | 12,378.28 |
| 31d | SCHOOL LUNCH | 15,624.71 | 100.00% | 14,202.86 | 1,421.85 |
| 36 | EARLY CHILDHOOD EDUCATION | 24,800.00 | 100.00% | 22,543.20 | 2,256.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,005.00 | 100.00% | 9,094.55 | 910.45 |
| | | $24,395,311.37 | | $22,221,340.23 | $2,173,971.14 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 1,407.39 | 100.00% | 1,279.32 | 128.07 |
| 20 | 1997 FOUNDATION | 12,872.10 | 100.00% | 11,700.74 | 1,171.36 |
| 51a | 1997 SPECIAL ED FOUNDATION | 277.89 | 100.00% | 252.60 | 25.29 |
| 20 | 1998 FOUNDATION | 19,663.21 | 100.00% | 17,873.86 | 1,789.35 |
| 20 | 1999 FOUNDATION | 4,903.37 | 100.00% | 4,457.16 | 446.21 |
| 51a | 1999 SPECIAL ED FOUNDATION (SEC 52) | 14.43 | 100.00% | 13.12 | 1.31 |
| 51a | 1999 SPECIAL EDUCATION | 48,886.24 | 100.00% | 44,437.59 | 4,448.65 |
| 31a | 1999 AT RISK | (108.22) | 100.00% | (98.37) | (9.85) |
| | | $87,916.41 | | $79,916.02 | $8,000.39 |
| **SUBTOTALS** | | $24,483,227.78 | | $22,301,256.25 | $2,181,971.53 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,222,697.49 | 11/20/1999 | $2,195,229.11 | 12/20/1999 | $2,217,835.16 |
| 01/20/2000 | $2,211,920.59 | 02/20/2000 | $2,211,871.36 | 03/20/2000 | $2,211,773.87 |
| 04/20/2000 | $2,309,580.89 | 05/20/2000 | $2,185,029.28 | 06/20/2000 | $2,305,462.62 |
| 07/20/2000 | $2,229,855.88 | 08/20/2000 | $2,181,971.53 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33200 ISD: 33

OFFICE OF THE SUPERINTENDENT
STOCKBRIDGE COMMUNITY SCHOOLS
305 WEST ELIZABETH STREET
STOCKBRIDGE MI 49285

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 156,699,164.00 |
| Non-Homestead Tax Value | 40,222,259.00 |
| NHS Tax Value Per Pupil | 23,450.34 |

| | |
|---|---|
| State Aid Membership | 1,765.42 |
| General ED K-12 | 1,715.21 |
| February 1999 | 1,752.38 |
| September 1999 | 1,702.82 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 50.21 |
| February 1999 | 46.02 |
| September 1999 | 51.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 961,229.00 |
| SE Transportation Costs | 91,139.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,277.89)<br>20(5) Adjust: 10.75 FTEs, $2,317.35 | 9,055,007.06 | 100.00% | 8,224,759.68 | 830,247.38 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 286,197.00 | 100.00% | 259,970.51 | 26,226.49 |
| 51a | SPECIAL EDUCATION | 53,024.03 | 100.00% | 48,381.41 | 4,642.62 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 18,249.16 | 100.00% | 16,405.92 | 1,843.24 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 26,903.85 | 100.00% | 26,903.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 33,631.03 | 100.00% | 33,631.03 | 0.00 |
| 31A | AT RISK | 167,341.16 | 100.00% | 152,220.45 | 15,120.71 |
| 31d | SCHOOL LUNCH | 14,338.85 | 100.00% | 13,034.01 | 1,304.84 |
| 36 | EARLY CHILDHOOD EDUCATION | 40,300.00 | 100.00% | 36,632.70 | 3,667.30 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,298.00 | 100.00% | 3,906.88 | 391.12 |
| 61a.1 | VOCATIONAL EDUCATION | 10,779.37 | 100.00% | 9,798.45 | 980.92 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 12,413.44 | 100.00% | 11,321.14 | 1,092.30 |
| 31a | AT RISK DEDUCT | (15,120.71) | 100.00% | 0.00 | (15,120.71) |
| | | $9,707,362.24 | | $8,836,966.03 | $870,396.21 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,235.72 | 100.00% | 1,123.27 | 112.45 |
| 20 | 1996 FOUNDATION | (583.00) | 100.00% | (529.95) | (53.05) |
| 20 | 1997 FOUNDATION | 210.97 | 100.00% | 191.77 | 19.20 |
| 51a | 1997 SPECIAL ED FOUNDATION | 99.60 | 100.00% | 90.54 | 9.06 |
| 20 | 1998 FOUNDATION | 2,370.83 | 100.00% | 2,155.08 | 215.75 |
| 51a | 1998 SPECIAL EDUCATION | 6,798.93 | 100.00% | 6,180.23 | 618.70 |
| 51a | 1999 SPECIAL EDUCATION | 44,238.43 | 100.00% | 40,212.73 | 4,025.70 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (19,269.62) | 100.00% | (17,516.08) | (1,753.54) |
| 31a | 1999 AT RISK | (157.99) | 100.00% | (143.61) | (14.38) |
| 107 | 1999 ADULT ED COMPLIANCE | (721.05) | 100.00% | (655.43) | (65.62) |
| | | $34,222.82 | | $31,108.55 | $3,114.27 |
| **SUBTOTALS** | | $9,741,585.06 | | $8,868,074.58 | $873,510.48 |

District: 33200 STOCKBRIDGE COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $900,599.28 | 11/15/1999 | $26,903.85 | 11/20/1999 | $854,158.88 |
| 12/20/1999 | $884,174.80 | 01/20/2000 | $879,644.32 | 02/20/2000 | $870,814.47 |
| 03/20/2000 | $864,820.86 | 04/20/2000 | $895,863.50 | 05/15/2000 | $33,631.03 |
| 05/20/2000 | $878,861.50 | 06/20/2000 | $898,544.53 | 07/20/2000 | $880,057.56 |
| 08/20/2000 | $873,510.48 | | | | |

District: 33200 STOCKBRIDGE COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33215 ISD: 33

OFFICE OF THE SUPERINTENDENT
WAVERLY SCHOOLS
515 SNOW ROAD
LANSING MI 48917

| | |
|---|---|
| FY 2000 Foundation | 7,743.40 |

| | |
|---|---|
| Homestead Tax Value | 280,288,763.00 |
| Non-Homestead Tax Value | 397,882,814.00 |
| NHS Tax Value Per Pupil | 124,946.71 |

| | |
|---|---|
| State Aid Membership | 3,343.04 |
| General ED K-12 | 3,184.42 |
| February 1999 | 3,121.87 |
| September 1999 | 3,205.27 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 154.53 |
| February 1999 | 160.35 |
| September 1999 | 152.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 4.09 |
| February 1999 | 14.54 |
| September 1999 | 0.61 |
| Special ED Costs | 3,189,176.00 |
| SE Transportation Costs | 5,545.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,834.90)<br>20(5) Adjust: 209.04 FTEs, $-195,980.10 | 15,200,372.16 | 100.00% | 13,756,437.74 | 1,443,934.42 |
| 20j | HOLD HARMLESS PAYMENT | 369,583.79 | 100.00% | 324,373.11 | 45,210.68 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.60 FTEs, $-1,139.45 | 1,111,476.55 | 100.00% | 1,009,770.31 | 101,706.24 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 197,253.05 | 100.00% | 179,303.02 | 17,950.03 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 29,448.00 | 100.00% | 26,753.36 | 2,694.64 |
| 24.1 | COURT PLACED CHILDREN | 0.00 | 100.00% | 0.00 | 0.00 |
| 31d | SCHOOL LUNCH | 20,955.18 | 100.00% | 19,048.26 | 1,906.92 |
| 36 | EARLY CHILDHOOD EDUCATION | 58,900.00 | 100.00% | 53,540.10 | 5,359.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,974.00 | 100.00% | 7,248.37 | 725.63 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 20,274.15 | 100.00% | 18,429.20 | 1,844.95 |
| | | $17,016,236.88 | | $15,394,903.47 | $1,621,333.41 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (10,973.84) | 100.00% | (9,975.22) | (998.62) |
| 51a | 1997 SPECIAL ED FOUNDATION | 244.12 | 100.00% | 221.91 | 22.21 |
| 20 | 1998 FOUNDATION | 8,931.48 | 100.00% | 8,118.72 | 812.76 |
| 20 | 1999 FOUNDATION | 9,145.58 | 100.00% | 8,313.33 | 832.25 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (16,197.60) | 100.00% | (14,723.62) | (1,473.98) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (48,566.49) | 100.00% | (44,146.94) | (4,419.55) |
| 101 | 1999 SHORT TERM | (34,585.45) | 100.00% | (31,438.17) | (3,147.28) |
| | | ($92,002.20) | | ($83,629.99) | ($8,372.21) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $16,924,234.68 | $15,311,273.48 | $1,612,961.20 |

**PAYMENT DATA**

District: 33215 WAVERLY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,546,908.61 | 11/20/1999 | $1,534,928.05 | 12/20/1999 | $1,540,361.38 |
| 01/20/2000 | $1,540,732.65 | 02/20/2000 | $1,540,732.71 | 03/20/2000 | $1,521,869.77 |
| 04/20/2000 | $1,582,567.20 | 05/20/2000 | $1,475,407.07 | 06/20/2000 | $1,496,438.94 |
| 07/20/2000 | $1,531,327.10 | 08/20/2000 | $1,612,961.20 | | |

District: 33215 WAVERLY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33220 ISD: 33

OFFICE OF THE SUPERINTENDENT
WEBBERVILLE COMMUNITY SCHOOLS
313 EAST GRAND RIVER
WEBBERVILLE MI 48892

| | |
|---|---|
| FY 2000 Foundation | 5,759.07 |

| | |
|---|---|
| Homestead Tax Value | 51,251,655.00 |
| Non-Homestead Tax Value | 9,035,505.00 |
| NHS Tax Value Per Pupil | 12,994.37 |

| | |
|---|---|
| State Aid Membership | 720.19 |
| General ED K-12 | 695.34 |
| February 1999 | 732.73 |
| September 1999 | 682.87 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 24.85 |
| February 1999 | 20.27 |
| September 1999 | 26.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 490,317.00 |
| SE Transportation Costs | 119.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,525.17)<br>20(5) Adjust: 11.81 FTEs, $-697.62 | 3,841,174.09 | 100.00% | 3,489,098.99 | 352,075.10 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.19 FTEs, $-11.22 | 143,101.67 | 100.00% | 129,989.06 | 13,112.61 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 26,606.00 | 100.00% | 24,184.85 | 2,421.15 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,004.50 | 100.00% | 8,004.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 10,005.98 | 100.00% | 10,005.98 | 0.00 |
| 31A | AT RISK | 58,647.63 | 100.00% | 53,347.89 | 5,299.74 |
| 31d | SCHOOL LUNCH | 4,136.23 | 100.00% | 3,759.83 | 376.40 |
| 36 | EARLY CHILDHOOD EDUCATION | 18,600.00 | 100.00% | 16,907.40 | 1,692.60 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,829.00 | 100.00% | 1,662.56 | 166.44 |
| 61a.1 | VOCATIONAL EDUCATION | 6,335.11 | 100.00% | 5,758.61 | 576.50 |
| 31a | AT RISK DEDUCT | (5,299.74) | 100.00% | 0.00 | (5,299.74) |
| | | $4,113,140.47 | | $3,742,719.67 | $370,420.80 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1998 FOUNDATION | 788.71 | 100.00% | 716.94 | 71.77 |
| 51a | 1998 SPECIAL EDUCATION | (1,950.54) | 100.00% | (1,773.04) | (177.50) |
| 51a3 | 1998 SPECIAL ED HOLD HARMLESS | 1,950.54 | 100.00% | 1,773.04 | 177.50 |
| 20 | 1999 FOUNDATION | 1,223.19 | 100.00% | 1,111.88 | 111.31 |
| 51a | 1999 SPECIAL EDUCATION | 20,464.05 | 100.00% | 18,601.82 | 1,862.23 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (1,611.33) | 100.00% | (1,464.70) | (146.63) |
| 26 | 1999 TAXES RECEIVED C.A.V. | (10,566.00) | 100.00% | (9,604.49) | (961.51) |
| 31a | 1999 AT RISK | (71.77) | 100.00% | (65.24) | (6.53) |
| | | $10,226.85 | | $9,296.21 | $930.64 |
| **SUBTOTALS** | | $4,123,367.32 | | $3,752,015.88 | $371,351.44 |

**PAYMENT DATA**

District: 33220 WEBBERVILLE COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $391,070.29 | 11/15/1999 | $8,004.50 | 11/20/1999 | $351,750.39 |
| 12/20/1999 | $371,625.10 | 01/20/2000 | $371,481.91 | 02/20/2000 | $373,364.33 |
| 03/20/2000 | $373,466.14 | 04/20/2000 | $382,727.79 | 05/15/2000 | $10,005.98 |
| 05/20/2000 | $373,585.75 | 06/20/2000 | $371,802.76 | 07/20/2000 | $373,130.94 |
| 08/20/2000 | $371,351.44 | | | | |

District: 33220 WEBBERVILLE COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33230 ISD: 33

OFFICE OF THE SUPERINTENDENT
WILLIAMSTON COMMUNITY SCHOOLS
418 HIGHLAND STREET
WILLIAMSTON MI 48895

| | |
|---|---|
| FY 2000 Foundation | 5,943.79 |

| | |
|---|---|
| Homestead Tax Value | 187,196,938.00 |
| Non-Homestead Tax Value | 46,742,921.00 |
| NHS Tax Value Per Pupil | 24,481.32 |

| | |
|---|---|
| State Aid Membership | 1,942.76 |
| General ED K-12 | 1,909.33 |
| February 1999 | 1,881.80 |
| September 1999 | 1,918.50 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 33.43 |
| February 1999 | 32.60 |
| September 1999 | 33.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 961,235.00 |
| SE Transportation Costs | 5,303.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,503.13)<br>20(5) Adjust: 23.55 FTEs, $-1,414.31 | 10,505,876.89 | 100.00% | 9,542,899.77 | 962,977.12 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.45 FTEs, $-83.13 | 198,617.77 | 100.00% | 180,422.00 | 18,195.77 |
| 51a | SPECIAL EDUCATION | 80,162.28 | 100.00% | 72,989.06 | 7,173.22 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 14,336.20 | 100.00% | 14,336.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 17,920.89 | 100.00% | 17,920.89 | 0.00 |
| 31A | AT RISK | 68,904.96 | 100.00% | 62,676.84 | 6,228.12 |
| 31d | SCHOOL LUNCH | 9,350.67 | 100.00% | 8,499.76 | 850.91 |
| 36 | EARLY CHILDHOOD EDUCATION | 24,800.00 | 100.00% | 22,543.20 | 2,256.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,483.00 | 100.00% | 4,075.05 | 407.95 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 16,644.00 | 100.00% | 15,129.40 | 1,514.60 |
| | | $10,941,096.66 | | $9,941,492.17 | $999,604.49 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 324.33 | 100.00% | 294.82 | 29.51 |
| 20 | 1996 FOUNDATION | 2,121.75 | 100.00% | 1,928.67 | 193.08 |
| 20 | 1997 FOUNDATION | 730.08 | 100.00% | 663.64 | 66.44 |
| 51a | 1997 SPECIAL ED FOUNDATION | (15.35) | 100.00% | (13.95) | (1.40) |
| 20 | 1998 FOUNDATION | (1,171.41) | 100.00% | (1,064.81) | (106.60) |
| 20 | 1999 FOUNDATION | 9,961.99 | 100.00% | 9,055.45 | 906.54 |
| 51a | 1999 SPECIAL EDUCATION | 57,931.87 | 100.00% | 52,660.07 | 5,271.80 |
| 31a | 1999 AT RISK | (46.88) | 100.00% | (42.61) | (4.27) |
| 107 | 1999 ADULT ED COMPLIANCE | (447.45) | 100.00% | (406.73) | (40.72) |
| | | $69,388.93 | | $63,074.55 | $6,314.38 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $11,010,485.59 | $10,004,566.72 | $1,005,918.87 |

**PAYMENT DATA**

District: 33230 WILLIAMSTON COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $976,444.04 | 11/15/1999 | $14,336.20 | 11/20/1999 | $1,007,773.17 |
| 12/20/1999 | $992,076.36 | 01/20/2000 | $992,097.86 | 02/20/2000 | $992,076.52 |
| 03/20/2000 | $991,998.19 | 04/20/2000 | $1,042,734.09 | 05/15/2000 | $17,920.89 |
| 05/20/2000 | $970,500.59 | 06/20/2000 | $1,009,696.49 | 07/20/2000 | $996,912.32 |
| 08/20/2000 | $1,005,918.87 | | | | |

District: 33230 WILLIAMSTON COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33901 ISD: 33

OFFICE OF THE SUPERINTENDENT
MICHIGAN EARLY ELEMENTARY CENTER
727 NORTH JENISON
LANSING MI 48915

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 87.75 |
| General ED K-12 | 87.75 |
| February 1999 | 93.00 |
| September 1999 | 86.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 544,050.00 | 100.00% | 494,222.39 | 49,827.61 |
| 31A | AT RISK | 25,803.17 | 100.00% | 23,470.19 | 2,332.98 |
| 57.3 | GIFTED-PROGRAM GRANTS | 212.00 | 100.00% | 192.71 | 19.29 |
| 31a | AT RISK DEDUCT | (2,332.98) | 100.00% | 0.00 | (2,332.98) |
| | | $567,732.19 | | $517,885.29 | $49,846.90 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (13.31) | 100.00% | (12.10) | (1.21) |
| | | ($13.31) | | ($12.10) | ($1.21) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $567,718.88 | $517,873.19 | $49,845.69 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $52,249.64 | 11/20/1999 | $61,506.33 | 12/20/1999 | $56,877.87 |
| 01/20/2000 | $56,877.94 | 02/20/2000 | $56,871.89 | 03/20/2000 | $26,428.91 |
| 04/20/2000 | $51,800.86 | 05/20/2000 | $51,850.81 | 06/20/2000 | $51,731.15 |
| 07/20/2000 | $51,677.79 | 08/20/2000 | $49,845.69 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33902 ISD: 33

OFFICE OF THE SUPERINTENDENT
EL-HAJJ MALIK EL-SHABAZZ ACADEMY
2130 WEST HOLMES
LANSING MI 48911

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 182.76 |
| General ED K-12 | 173.98 |
| February 1999 | 164.90 |
| September 1999 | 177.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 8.78 |
| February 1999 | 8.10 |
| September 1999 | 9.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 68,652.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,078,676.00 | 100.00% | 979,883.89 | 98,792.11 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 54,436.00 | 100.00% | 49,450.40 | 4,985.60 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 627.47 | 100.00% | 570.37 | 57.10 |
| 31A | AT RISK | 102,551.06 | 100.00% | 93,278.97 | 9,272.09 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 31a | AT RISK DEDUCT | (9,272.09) | 100.00% | 0.00 | (9,272.09) |
| | | $1,282,818.44 | | $1,173,905.83 | $108,912.61 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (76.39) | 100.00% | (69.44) | (6.95) |
| | | ($76.39) | | ($69.44) | ($6.95) |
| **SUBTOTALS** | | $1,282,742.05 | | $1,173,836.39 | $108,905.66 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $115,875.09 | 11/20/1999 | $120,810.78 | 12/20/1999 | $118,342.43 |
| 01/20/2000 | $118,342.78 | 02/20/2000 | $118,308.04 | 03/20/2000 | $118,200.11 |
| 04/20/2000 | $118,308.33 | 05/20/2000 | $111,540.11 | 06/20/2000 | $117,160.37 |
| 07/20/2000 | $116,948.35 | 08/20/2000 | $108,905.66 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33903 ISD: 33

OFFICE OF THE SUPERINTENDENT
SANKOFA SHULE
701 WEST JOLLY PO BOX 20066
LANSING MI 48910

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 144.75 |
| General ED K-12 | 144.75 |
| February 1999 | 131.00 |
| September 1999 | 149.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 897,450.00 | 100.00% | 815,255.74 | 82,194.26 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 31,757.75 | 100.00% | 28,886.39 | 2,871.36 |
| 57.3 | GIFTED-PROGRAM GRANTS | 342.00 | 100.00% | 310.88 | 31.12 |
| 31a | AT RISK DEDUCT | (2,871.36) | 100.00% | 0.00 | (2,871.36) |
| | | $926,678.39 | | $844,453.01 | $82,225.38 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1998 SPECIAL EDUCATION | (1,898.53) | 100.00% | (1,725.76) | (172.77) |
| 51a | 1999 SPECIAL EDUCATION | (1,898.53) | 100.00% | (1,725.76) | (172.77) |
| 31a | 1999 AT RISK | (38.19) | 100.00% | (34.71) | (3.48) |
| | | ($3,835.25) | | ($3,486.23) | ($349.02) |
| **SUBTOTALS** | | $922,843.14 | | $840,966.78 | $81,876.36 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $84,533.57 | 11/20/1999 | $84,770.42 | 12/20/1999 | $84,651.84 |
| 01/20/2000 | $84,651.94 | 02/20/2000 | $84,634.58 | 03/20/2000 | $84,606.45 |
| 04/20/2000 | $81,015.86 | 05/20/2000 | $84,112.69 | 06/20/2000 | $84,027.54 |
| 07/20/2000 | $83,961.89 | 08/20/2000 | $81,876.36 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33904 ISD: 33

OFFICE OF THE SUPERINTENDENT
MID-MICHIGAN PUBLIC SCHOOL ACADEMY
715 WEST WILLOW
LANSING MI 48906

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 1,006.51 |
| General ED K-12 | 995.35 |
| February 1999 | 1,026.98 |
| September 1999 | 984.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 11.16 |
| February 1999 | 20.02 |
| September 1999 | 8.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 214,176.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 6,171,170.00 | 100.00% | 5,605,974.44 | 565,195.56 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 69,192.00 | 100.00% | 62,854.95 | 6,337.05 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 7,197.25 | 100.00% | 6,542.30 | 654.95 |
| 31A | AT RISK | 331,471.48 | 100.00% | 301,501.70 | 29,969.78 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,473.00 | 100.00% | 2,247.96 | 225.04 |
| | | $6,581,503.73 | | $5,979,121.35 | $602,382.38 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1999 FOUNDATION | (7,154.40) | 100.00% | (6,503.35) | (651.05) |
| 31a | 1999 AT RISK | (278.37) | 100.00% | (253.04) | (25.33) |
| | | ($7,432.77) | | ($6,756.39) | ($676.38) |
| **SUBTOTALS** | | $6,574,070.96 | | $5,972,364.96 | $601,706.00 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $648,952.30 | 11/20/1999 | $542,347.39 | 12/20/1999 | $595,648.25 |
| 01/20/2000 | $595,649.30 | 02/20/2000 | $595,522.79 | 03/20/2000 | $595,185.36 |
| 04/20/2000 | $604,681.77 | 05/20/2000 | $598,609.06 | 06/20/2000 | $599,939.22 |
| 07/20/2000 | $595,829.52 | 08/20/2000 | $601,706.00 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33905 ISD: 33

OFFICE OF THE SUPERINTENDENT
WALTER FRENCH ACADEMY OF BUSINESS AND TE
1900 SOUTH CEDAR STREET
LANSING MI 48910

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 616.10 |
| General ED K-12 | 616.10 |
| February 1999 | 445.88 |
| September 1999 | 639.01 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 119,594.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 3,819,820.00 | 100.00% | 3,469,976.24 | 349,843.76 |
| 51a | SPECIAL EDUCATION | 34,220.39 | 100.00% | 31,106.33 | 3,114.06 |
| 31A | AT RISK | 139,601.76 | 100.00% | 126,979.76 | 12,622.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,102.00 | 100.00% | 1,001.72 | 100.28 |
| 31a | AT RISK DEDUCT | (12,622.00) | 100.00% | 0.00 | (12,622.00) |
| | | $3,982,122.15 | | $3,629,064.05 | $353,058.10 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 17,915.96 | 100.00% | 16,285.61 | 1,630.35 |
| 31a | 1999 AT RISK | (75.81) | 100.00% | (68.91) | (6.90) |
| 31 | 1999 AT RISK DEDUCT | 7,463.91 | 100.00% | 7,463.91 | 0.00 |
| | | $25,304.06 | | $23,680.61 | $1,623.45 |
| **SUBTOTALS** | | $4,007,426.21 | | $3,652,744.66 | $354,681.55 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $363,321.74 | 11/20/1999 | $370,732.78 | 12/20/1999 | $363,294.62 |
| 01/20/2000 | $363,295.08 | 02/20/2000 | $363,260.61 | 03/20/2000 | $352,120.74 |
| 04/20/2000 | $383,234.52 | 05/20/2000 | $365,324.90 | 06/20/2000 | $364,224.16 |
| 07/20/2000 | $363,935.51 | 08/20/2000 | $354,681.55 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33906 ISD: 33

OFFICE OF THE SUPERINTENDENT
WHITE PINE ACADEMY
112 WOODWORTH
LESLIE MI 49251

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 121.50 |
| General ED K-12 | 121.50 |
| February 1999 | 0.00 |
| September 1999 | 126.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 692,550.00 | 100.00% | 629,086.18 | 63,463.82 |
| 31A | AT RISK | 25,373.03 | 100.00% | 23,080.36 | 2,292.67 |
| | | $717,923.03 | | $652,166.54 | $65,756.49 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $717,923.03 | | $652,166.54 | $65,756.49 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $65,238.57 | 11/20/1999 | $65,238.56 | 12/20/1999 | $65,238.57 |
| 01/20/2000 | $65,238.57 | 02/20/2000 | $65,238.56 | 03/20/2000 | $65,238.57 |
| 04/20/2000 | $48,928.92 | 05/20/2000 | $62,908.62 | 06/20/2000 | $83,798.89 |
| 07/20/2000 | $65,098.71 | 08/20/2000 | $65,756.49 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33907 ISD: 33

OFFICE OF THE SUPERINTENDENT
CAPITOL AREA ACADEMY
5525 SOUTH PENNSYLVANIA AVENUE
LANSING MI 48911

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 150.51 |
| General ED K-12 | 148.60 |
| February 1999 | 0.00 |
| September 1999 | 157.85 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.91 |
| February 1999 | 0.00 |
| September 1999 | 2.15 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 921,320.00 | 100.00% | 841,614.27 | 79,705.73 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 11,842.00 | 100.00% | 10,757.43 | 1,084.57 |
| | | $933,162.00 | | $852,371.70 | $80,790.30 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $933,162.00 | | $852,371.70 | $80,790.30 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $95,183.57 | 11/20/1999 | $85,270.96 | 12/20/1999 | $90,227.28 |
| 01/20/2000 | $90,227.26 | 02/20/2000 | $90,227.27 | 03/20/2000 | $89,551.40 |
| 04/20/2000 | $55,972.45 | 05/20/2000 | $85,237.17 | 06/20/2000 | $85,237.17 |
| 07/20/2000 | $85,237.17 | 08/20/2000 | $80,790.30 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33908 ISD: 33

OFFICE OF THE SUPERINTENDENT
NEW CITY ACADEMY
3000 WEST MILLER ROAD
LANSING MI 48911

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 76.50 |
| General ED K-12 | 76.50 |
| February 1999 | 0.00 |
| September 1999 | 76.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 474,300.00 | 100.00% | 430,860.55 | 43,439.45 |
| 31A | AT RISK | 25,141.55 | 100.00% | 22,868.39 | 2,273.16 |
| 31a | AT RISK DEDUCT | (2,273.16) | 100.00% | 0.00 | (2,273.16) |
| | | $497,168.39 | | $453,728.94 | $43,439.45 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $497,168.39 | | $453,728.94 | $43,439.45 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $168,964.92 | 11/20/1999 | $0.00 | 12/20/1999 | $0.00 |
| 01/20/2000 | $6,758.60 | 02/20/2000 | $38,298.71 | 03/20/2000 | $42,804.45 |
| 04/20/2000 | $44,775.70 | 05/20/2000 | $43,086.06 | 06/20/2000 | $63,774.32 |
| 07/20/2000 | $45,266.18 | 08/20/2000 | $43,439.45 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 33909 ISD: 33

OFFICE OF THE SUPERINTENDENT
WINDEMERE PARK CHARTER ACADEMY
3100 WEST SAGINAW
LANSING MI 48917

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 164.51 |
| General ED K-12 | 163.95 |
| February 1999 | 0.00 |
| September 1999 | 150.72 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.56 |
| February 1999 | 0.00 |
| September 1999 | 0.28 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,016,490.00 | 100.00% | 923,449.61 | 93,040.39 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 3,472.00 | 100.00% | 3,041.37 | 430.63 |
| 31A | AT RISK | 16,540.49 | 100.00% | 15,045.00 | 1,495.49 |
| 31a | AT RISK DEDUCT | (1,495.49) | 100.00% | 0.00 | (1,495.49) |
| | | $1,035,007.00 | | $941,535.98 | $93,471.02 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,035,007.00 | | $941,535.98 | $93,471.02 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $85,045.68 | 11/20/1999 | $82,792.81 | 12/20/1999 | $83,919.24 |
| 01/20/2000 | $83,919.24 | 02/20/2000 | $83,919.25 | 03/20/2000 | $83,919.24 |
| 04/20/2000 | $145,028.23 | 05/20/2000 | $92,649.09 | 06/20/2000 | $106,259.81 |
| 07/20/2000 | $94,083.39 | 08/20/2000 | $93,471.02 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 34000 ISD: 34

| | |
|---|---|
| LEA Membership | 12,280.84 |
| ISD Membership | 93.69 |
| February 1999 | 94.50 |
| September 1999 | 93.42 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.8173 |
| Voc. Ed. | 0.0000 |
| Operating | 0.1408 |

| | |
|---|---|
| Special ED Costs | 2,878,696.00 |
| SE Transportation Costs | 0.00 |

OFFICE OF THE SUPERINTENDENT
IONIA I.S.D.
2190 HARWOOD ROAD
IONIA MI 48846

| | |
|---|---|
| Homestead Tax Value | 726,991,363.00 |
| Non-Homestead Tax Value | 238,431,177.00 |
| Total Tax Value Per Pupil | 78,612.09 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 91.21 FTEs, $519,897.00 | 519,897.00 | 100.00% | 471,146.23 | 48,750.77 |
| 51a | SPECIAL EDUCATION | 303,807.32 | 100.00% | 277,601.00 | 26,206.32 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 2.50 FTEs, $14,250.00 | 14,250.00 | 100.00% | 12,903.73 | 1,346.27 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 44,461.25 | 100.00% | 44,461.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 55,578.56 | 100.00% | 55,578.56 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 29,395.00 | 100.00% | 26,720.06 | 2,674.94 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 9,185.35 | 100.00% | 8,349.48 | 835.87 |
| 51a.1 | TUITION DEDUCT-DEAF | (53,778.72) | 100.00% | (48,884.86) | (4,893.86) |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 46,679.40 | 100.00% | 42,431.57 | 4,247.83 |
| 54 | SCHOOL FOR DEAF/BLIND | 32,511.22 | 100.00% | 29,552.70 | 2,958.52 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 1,202,384.28 | 100.00% | 1,092,967.31 | 109,416.97 |
| 61a.1 | VOCATIONAL EDUCATION | 253,226.10 | 100.00% | 230,182.52 | 23,043.58 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 9,437.00 | 100.00% | 8,578.23 | 858.77 |
| 81 | INTERMEDIATE DISTRICTS | 574,435.55 | 100.00% | 521,161.61 | 53,273.94 |
| | | $3,082,183.59 | | $2,812,488.67 | $269,694.92 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (3,062.82) | 100.00% | (2,784.10) | (278.72) |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 2,922.92 | 100.00% | 2,656.93 | 265.99 |
| 53 | 1999 COURT/STATE AGENCY PLACED | 2,625.24 | 100.00% | 2,386.34 | 238.90 |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 713.44 | 100.00% | 648.52 | 64.92 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 61,882.04 | 100.00% | 56,250.77 | 5,631.27 |
| | | $65,080.82 | | $59,158.46 | $5,922.36 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $3,147,264.41 | $2,871,647.13 | $275,617.28 |

**PAYMENT DATA**

District: 34000 IONIA I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $271,302.61 | 11/15/1999 | $44,461.25 | 11/20/1999 | $277,935.66 |
| 12/20/1999 | $274,752.33 | 01/20/2000 | $274,663.54 | 02/20/2000 | $304,748.98 |
| 03/20/2000 | $276,462.11 | 04/20/2000 | $271,079.78 | 05/15/2000 | $55,578.56 |
| 05/20/2000 | $282,758.23 | 06/20/2000 | $263,743.36 | 07/20/2000 | $274,160.72 |
| 08/20/2000 | $275,617.28 | | | | |

District: 34000 IONIA I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 34010 ISD: 34

OFFICE OF THE SUPERINTENDENT
IONIA PUBLIC SCHOOLS
250 E. TUTTLE RD.
IONIA MI 48846

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 155,183,954.00 |
| Non-Homestead Tax Value | 65,722,447.00 |
| NHS Tax Value Per Pupil | 21,171.35 |

| | |
|---|---|
| State Aid Membership | 3,374.04 |
| General ED K-12 | 3,104.31 |
| February 1999 | 3,146.11 |
| September 1999 | 3,090.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 268.15 |
| February 1999 | 281.58 |
| September 1999 | 263.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.58 |
| February 1999 | 2.33 |
| September 1999 | 1.33 |
| Special ED Costs | 3,618,563.00 |
| SE Transportation Costs | 140,093.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,318.92) 20(5) Adjust: 2.00 FTEs, $488.03 | 16,512,064.58 | 100.00% | 14,997,099.21 | 1,514,965.37 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,528,455.00 | 100.00% | 1,387,566.90 | 140,888.10 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 233,060.92 | 100.00% | 211,852.38 | 21,208.54 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 9,006.00 | 100.00% | 8,180.71 | 825.29 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 72,127.95 | 100.00% | 72,127.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 90,163.18 | 100.00% | 90,163.18 | 0.00 |
| 31A | AT RISK | 560,623.10 | 100.00% | 509,965.98 | 50,657.12 |
| 31d | SCHOOL LUNCH | 16,196.01 | 100.00% | 14,722.17 | 1,473.84 |
| 36 | EARLY CHILDHOOD EDUCATION | 136,400.00 | 100.00% | 123,987.60 | 12,412.40 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 19,538.59 | 100.00% | 17,760.58 | 1,778.01 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 79,201.50 | 100.00% | 71,994.16 | 7,207.34 |
| | | $19,256,836.83 | | $17,505,420.82 | $1,751,416.01 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 33.48 | 100.00% | 30.43 | 3.05 |
| 20 | 1996 FOUNDATION | 761.27 | 100.00% | 691.99 | 69.28 |
| 20 | 1997 FOUNDATION | 505.97 | 100.00% | 459.93 | 46.04 |
| 51a | 1997 SPECIAL ED FOUNDATION | 125.70 | 100.00% | 114.26 | 11.44 |
| 20 | 1998 FOUNDATION | 2,957.65 | 100.00% | 2,688.50 | 269.15 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| 20 | 1999 FOUNDATION | 10,095.74 | 100.00% | 9,177.03 | 918.71 |
| 31a | 1999 AT RISK | (547.47) | 100.00% | (497.65) | (49.82) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (25,397.40) | 100.00% | (23,086.24) | (2,311.16) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,879.20) | 100.00% | (4,435.19) | (444.01) |
| | | ($19,444.26) | | ($17,674.84) | ($1,769.42) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $19,237,392.57 | $17,487,745.98 | $1,749,646.59 |

**PAYMENT DATA**

District: 34010 IONIA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,769,162.07 | 11/15/1999 | $72,127.95 | 11/20/1999 | $1,689,278.15 |
| 12/20/1999 | $1,729,325.39 | 01/20/2000 | $1,729,255.21 | 02/20/2000 | $1,728,252.85 |
| 03/20/2000 | $1,728,242.27 | 04/20/2000 | $1,728,890.09 | 05/15/2000 | $90,163.18 |
| 05/20/2000 | $1,699,984.86 | 06/20/2000 | $1,793,021.76 | 07/20/2000 | $1,730,042.20 |
| 08/20/2000 | $1,749,646.59 | | | | |

District: 34010 IONIA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 34040 ISD: 34

OFFICE OF THE SUPERINTENDENT
PALO COMMUNITY SCHOOL DISTRICT
8315 MILL STREET PO BOX 338
PALO MI 48870

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 10,352,582.00 |
| Non-Homestead Tax Value | 1,454,255.00 |
| NHS Tax Value Per Pupil | 7,841.34 |

| | |
|---|---|
| State Aid Membership | 187.00 |
| General ED K-12 | 185.46 |
| February 1999 | 184.89 |
| September 1999 | 185.65 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.54 |
| February 1999 | 2.11 |
| September 1999 | 1.35 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 22,999.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,558.86) | 1,030,946.18 | 100.00% | 936,445.64 | 94,500.54 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 8,778.00 | 100.00% | 7,973.60 | 804.40 |
| 51a | SPECIAL EDUCATION | 7,417.09 | 100.00% | 6,747.73 | 669.36 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 1,768.66 | 100.00% | 1,602.11 | 166.55 |
| 31A | AT RISK | 25,977.15 | 100.00% | 23,629.89 | 2,347.26 |
| 36 | EARLY CHILDHOOD EDUCATION | 12,400.00 | 100.00% | 11,271.60 | 1,128.40 |
| | | $1,087,287.08 | | $987,670.57 | $99,616.51 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1998 FOUNDATION | 884.12 | 100.00% | 803.67 | 80.45 |
| 20 | 1999 FOUNDATION | (269.66) | 100.00% | (245.12) | (24.54) |
| 51a | 1999 SPECIAL EDUCATION | (4,100.35) | 100.00% | (3,727.22) | (373.13) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 3,859.62 | 100.00% | 3,508.39 | 351.23 |
| 31a | 1999 AT RISK | (35.30) | 100.00% | (32.09) | (3.21) |
| 31 | 1999 AT RISK DEDUCT | 3,138.81 | 100.00% | 3,138.81 | 0.00 |
| | | $3,477.24 | | $3,446.44 | $30.80 |
| **SUBTOTALS** | | $1,090,764.32 | | $991,117.01 | $99,647.31 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $99,908.46 | 11/20/1999 | $100,921.96 | 12/20/1999 | $99,086.77 |
| 01/20/2000 | $98,926.12 | 02/20/2000 | $98,910.08 | 03/20/2000 | $98,885.27 |
| 04/20/2000 | $97,274.55 | 05/20/2000 | $98,678.22 | 06/20/2000 | $99,848.52 |
| 07/20/2000 | $98,677.06 | 08/20/2000 | $99,647.31 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 34080 ISD: 34

OFFICE OF THE SUPERINTENDENT
BELDING AREA SCHOOL DISTRICT
321 WILSON STREET
BELDING MI 48809

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 128,637,864.00 |
| Non-Homestead Tax Value | 60,285,202.00 |
| NHS Tax Value Per Pupil | 25,052.24 |

| | |
|---|---|
| State Aid Membership | 2,527.66 |
| General ED K-12 | 2,406.38 |
| February 1999 | 2,375.98 |
| September 1999 | 2,355.19 |
| Migrant | 61.32 |
| Special ED K-12 Sec 52 | 119.02 |
| February 1999 | 120.53 |
| September 1999 | 115.83 |
| Migrant | 2.68 |
| Special ED K-12 Sec 53 | 2.26 |
| February 1999 | 2.01 |
| September 1999 | 2.34 |
| Special ED Costs | 1,427,690.00 |
| SE Transportation Costs | 84,983.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,249.06)<br>20(5) Adjust: 3.00 FTEs, $3,339.41 | 12,634,572.41 | 100.00% | 11,381,219.13 | 1,253,353.28 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 678,414.00 | 100.00% | 611,471.73 | 66,942.27 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 85,009.60 | 100.00% | 77,273.73 | 7,735.87 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 12,882.00 | 100.00% | 11,610.15 | 1,271.85 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 29,514.40 | 100.00% | 29,514.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 36,894.32 | 100.00% | 36,894.32 | 0.00 |
| 31A | AT RISK | 364,888.31 | 100.00% | 329,109.09 | 35,779.22 |
| 31d | SCHOOL LUNCH | 8,212.30 | 100.00% | 7,464.98 | 747.32 |
| 36 | EARLY CHILDHOOD EDUCATION | 93,000.00 | 100.00% | 84,537.00 | 8,463.00 |
| 41 | BILINGUAL EDUCATION | 6,253.00 | 100.00% | 5,683.98 | 569.02 |
| 57.3 | GIFTED-PROGRAM GRANTS | 0.00 | 100.00% | 0.00 | 0.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 115,893.75 | 100.00% | 110,102.63 | 5,791.12 |
| 31a | AT RISK DEDUCT | (35,779.22) | 100.00% | 0.00 | (35,779.22) |
| | | $14,029,754.87 | | $12,684,881.14 | $1,344,873.73 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (423.14) | 100.00% | (384.63) | (38.51) |
| 20 | 1996 FOUNDATION | 25.28 | 100.00% | 22.98 | 2.30 |
| 20 | 1997 FOUNDATION | 711.80 | 100.00% | 647.03 | 64.77 |
| 51a | 1997 SPECIAL ED FOUNDATION | 43.78 | 100.00% | 39.80 | 3.98 |
| 20 | 1999 FOUNDATION | 5,863.40 | 100.00% | 5,329.83 | 533.57 |
| 31a | 1999 AT RISK | (319.46) | 100.00% | (290.39) | (29.07) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 2,679.32 | 100.00% | 2,435.50 | 243.82 |
| 107 | 1999 ADULT ED COMPLIANCE | (2,838.60) | 100.00% | (2,580.29) | (258.31) |
| | | $5,742.38 | | $5,219.83 | $522.55 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $14,035,497.25 | $12,690,100.97 | $1,345,396.28 |

**PAYMENT DATA**

District: 34080 BELDING AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,265,476.63 | 11/15/1999 | $29,514.40 | 11/20/1999 | $1,230,139.32 |
| 12/20/1999 | $1,264,447.98 | 01/20/2000 | $1,253,354.68 | 02/20/2000 | $1,259,504.49 |
| 03/20/2000 | $1,254,055.85 | 04/20/2000 | $1,254,391.18 | 05/15/2000 | $36,894.32 |
| 05/20/2000 | $1,288,129.48 | 06/20/2000 | $1,293,483.79 | 07/20/2000 | $1,260,708.85 |
| 08/20/2000 | $1,345,396.28 | | | | |

District: 34080 BELDING AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 34090 ISD: 34

OFFICE OF THE SUPERINTENDENT
LAKEWOOD PUBLIC SCHOOLS
639 JORDAN LAKE STREET
LAKE ODESSA MI 48849

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 180,967,437.00 |
| Non-Homestead Tax Value | 46,165,773.00 |
| NHS Tax Value Per Pupil | 17,047.23 |

| | |
|---|---|
| State Aid Membership | 2,799.48 |
| General ED K-12 | 2,708.11 |
| February 1999 | 2,706.19 |
| September 1999 | 2,708.75 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 89.60 |
| February 1999 | 95.66 |
| September 1999 | 87.58 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.77 |
| February 1999 | 2.42 |
| September 1999 | 1.55 |
| Special ED Costs | 1,463,596.00 |
| SE Transportation Costs | 125,341.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,393.15) 20(5) Adjust: 8.50 FTEs, $2,470.77 | 14,607,714.22 | 100.00% | 13,267,827.43 | 1,339,886.79 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 510,720.00 | 100.00% | 463,918.69 | 46,801.31 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 90,953.06 | 100.00% | 82,676.33 | 8,276.73 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 10,089.00 | 100.00% | 9,164.47 | 924.53 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 31,056.70 | 100.00% | 31,056.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 38,822.28 | 100.00% | 38,822.28 | 0.00 |
| 31A | AT RISK | 209,629.54 | 100.00% | 190,687.71 | 18,941.83 |
| 31d | SCHOOL LUNCH | 21,184.86 | 100.00% | 19,257.04 | 1,927.82 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 9,103.05 | 100.00% | 8,274.67 | 828.38 |
| | | $15,585,072.71 | | $14,162,407.52 | $1,422,665.19 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (196.61) | 100.00% | (178.72) | (17.89) |
| 20 | 1996 FOUNDATION | 28.36 | 100.00% | 25.78 | 2.58 |
| 20 | 1997 FOUNDATION | 27.52 | 100.00% | 25.02 | 2.50 |
| 51a | 1997 SPECIAL ED FOUNDATION | 92.03 | 100.00% | 83.66 | 8.37 |
| 20 | 1998 FOUNDATION | 436.90 | 100.00% | 397.14 | 39.76 |
| 20 | 1999 FOUNDATION | 16,063.09 | 100.00% | 14,601.35 | 1,461.74 |
| 31a | 1999 AT RISK | (262.16) | 100.00% | (238.30) | (23.86) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 6,947.05 | 100.00% | 6,314.87 | 632.18 |
| | | $23,136.18 | | $21,030.80 | $2,105.38 |
| **SUBTOTALS** | | $15,608,208.89 | | $14,183,438.32 | $1,424,770.57 |

**PAYMENT DATA**

District: 34090 LAKEWOOD PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,416,974.67 | 11/15/1999 | $31,056.70 | 11/20/1999 | $1,402,441.77 |
| 12/20/1999 | $1,409,780.11 | 01/20/2000 | $1,409,732.22 | 02/20/2000 | $1,409,613.04 |
| 03/20/2000 | $1,409,404.54 | 04/20/2000 | $1,409,646.81 | 05/15/2000 | $38,822.28 |
| 05/20/2000 | $1,414,677.14 | 06/20/2000 | $1,420,832.29 | 07/20/2000 | $1,410,456.75 |
| 08/20/2000 | $1,424,770.57 | | | | |

District: 34090 LAKEWOOD PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 34110 ISD: 34

OFFICE OF THE SUPERINTENDENT
PORTLAND PUBLIC SCHOOL DISTRICT
1100 IONIA ROAD
PORTLAND MI 48875

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 154,144,159.00 |
| Non-Homestead Tax Value | 35,936,426.00 |
| NHS Tax Value Per Pupil | 18,749.99 |

| | |
|---|---|
| State Aid Membership | 1,985.71 |
| General ED K-12 | 1,916.61 |
| February 1999 | 1,907.75 |
| September 1999 | 1,919.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 68.39 |
| February 1999 | 70.67 |
| September 1999 | 67.63 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.71 |
| February 1999 | 0.58 |
| September 1999 | 0.75 |
| Special ED Costs | 925,495.00 |
| SE Transportation Costs | 181,653.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,362.50)<br>20(5) Adjust: 10.71 FTEs, $3,809.10 | 10,281,630.23 | 100.00% | 9,338,967.18 | 942,663.05 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.04 FTEs, $15.91 | 389,838.91 | 100.00% | 354,114.90 | 35,724.01 |
| 51a | SPECIAL EDUCATION | 2,894.06 | 100.00% | 2,879.37 | 14.69 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 73,266.55 | 100.00% | 66,350.63 | 6,915.92 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 4,047.00 | 100.00% | 3,676.14 | 370.86 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 25,608.70 | 100.00% | 25,608.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 32,012.03 | 100.00% | 32,012.03 | 0.00 |
| 31A | AT RISK | 108,741.55 | 100.00% | 98,915.82 | 9,825.73 |
| 31d | SCHOOL LUNCH | 8,389.69 | 100.00% | 7,626.23 | 763.46 |
| 36 | EARLY CHILDHOOD EDUCATION | 52,700.00 | 100.00% | 47,904.30 | 4,795.70 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 51,233.30 | 100.00% | 49,144.63 | 2,088.67 |
| | | $11,030,362.02 | | $10,027,199.93 | $1,003,162.09 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (112.41) | 100.00% | (102.18) | (10.23) |
| 20 | 1997 FOUNDATION | 1,176.97 | 100.00% | 1,069.87 | 107.10 |
| 51a | 1997 SPECIAL ED FOUNDATION | 25.24 | 100.00% | 22.94 | 2.30 |
| 20 | 1998 FOUNDATION | 1,627.73 | 100.00% | 1,479.61 | 148.12 |
| 20 | 1999 FOUNDATION | (211.74) | 100.00% | (192.47) | (19.27) |
| 51a | 1999 SPECIAL EDUCATION | 62,834.55 | 100.00% | 57,116.61 | 5,717.94 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (62,834.55) | 100.00% | (57,116.61) | (5,717.94) |
| 26 | 1999 TAXES RECEIVED C.A.V. | (34,076.00) | 100.00% | (30,975.08) | (3,100.92) |
| 31a | 1999 AT RISK | (95.49) | 100.00% | (86.80) | (8.69) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 15,957.57 | 100.00% | 14,505.43 | 1,452.14 |
| 107 | 1999 ADULT ED COMPLIANCE | (980.40) | 100.00% | (891.18) | (89.22) |
| | | ($16,688.53) | | ($15,169.86) | ($1,518.67) |
| **SUBTOTALS** | | $11,013,673.49 | | $10,012,030.07 | $1,001,643.42 |

District: 34110 PORTLAND PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,005,697.96 | 11/15/1999 | $25,608.70 | 11/20/1999 | $988,117.39 |
| 12/20/1999 | $987,851.14 | 01/20/2000 | $993,888.85 | 02/20/2000 | $993,845.41 |
| 03/20/2000 | $993,722.57 | 04/20/2000 | $993,848.22 | 05/15/2000 | $32,012.03 |
| 05/20/2000 | $1,025,043.89 | 06/20/2000 | $977,437.82 | 07/20/2000 | $994,956.09 |
| 08/20/2000 | $1,001,643.42 | | | | |

District: 34110 PORTLAND PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 34120 ISD: 34

OFFICE OF THE SUPERINTENDENT
SARANAC COMMUNITY SCHOOLS
150 PLEASANT STREET
SARANAC MI 48881

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 82,716,944.00 |
| Non-Homestead Tax Value | 20,648,096.00 |
| NHS Tax Value Per Pupil | 17,299.15 |

| | |
|---|---|
| State Aid Membership | 1,246.70 |
| General ED K-12 | 1,193.59 |
| February 1999 | 1,187.93 |
| September 1999 | 1,195.48 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 52.01 |
| February 1999 | 47.41 |
| September 1999 | 53.54 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.10 |
| February 1999 | 1.66 |
| September 1999 | 0.91 |
| Special ED Costs | 472,471.00 |
| SE Transportation Costs | 62,403.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,388.62)<br>20(5) Adjust: 2.03 FTEs, $1,422.75 | 6,433,225.70 | 100.00% | 5,783,213.00 | 650,012.70 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.23 FTEs, $109.64 | 296,566.64 | 100.00% | 266,835.59 | 29,731.05 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 41,189.98 | 100.00% | 37,441.69 | 3,748.29 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 6,270.00 | 100.00% | 5,637.44 | 632.56 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 11,125.90 | 100.00% | 11,125.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 13,907.87 | 100.00% | 13,907.87 | 0.00 |
| 31A | AT RISK | 108,741.55 | 100.00% | 97,824.47 | 10,917.08 |
| 31d | SCHOOL LUNCH | 7,791.54 | 100.00% | 7,082.51 | 709.03 |
| 36 | EARLY CHILDHOOD EDUCATION | 148,800.00 | 100.00% | 135,259.20 | 13,540.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 0.00 | 100.00% | 0.00 | 0.00 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 4,633.40 | 100.00% | 4,211.76 | 421.64 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 42,645.64 | 100.00% | 40,077.36 | 2,568.28 |
| 31a | AT RISK DEDUCT | (10,917.08) | 100.00% | 0.00 | (10,917.08) |
| | | $7,103,981.14 | | $6,402,616.79 | $701,364.35 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 24.76 | 100.00% | 22.51 | 2.25 |
| 20 | 1997 FOUNDATION | 24.35 | 100.00% | 22.13 | 2.22 |
| 51a | 1997 SPECIAL ED FOUNDATION | 13.28 | 100.00% | 12.07 | 1.21 |
| 20 | 1998 FOUNDATION | 4,795.74 | 100.00% | 4,359.33 | 436.41 |
| 20 | 1999 FOUNDATION | 6,686.51 | 100.00% | 6,078.04 | 608.47 |
| 31a | 1999 AT RISK | (96.06) | 100.00% | (87.32) | (8.74) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 2,835.40 | 100.00% | 2,577.38 | 258.02 |
| 107 | 1999 ADULT ED COMPLIANCE | (558.60) | 100.00% | (507.77) | (50.83) |
| | | $13,725.38 | | $12,476.37 | $1,249.01 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,117,706.52 | $6,415,093.16 | $702,613.36 |

**PAYMENT DATA**

District: 34120 SARANAC COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $635,514.23 | 11/15/1999 | $11,125.90 | 11/20/1999 | $636,091.89 |
| 12/20/1999 | $637,116.91 | 01/20/2000 | $636,240.99 | 02/20/2000 | $636,197.36 |
| 03/20/2000 | $636,074.69 | 04/20/2000 | $636,200.34 | 05/15/2000 | $13,907.87 |
| 05/20/2000 | $646,103.49 | 06/20/2000 | $652,008.16 | 07/20/2000 | $638,511.33 |
| 08/20/2000 | $702,613.36 | | | | |

District: 34120 SARANAC COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 34140 ISD: 34

OFFICE OF THE SUPERINTENDENT
BERLIN TWP SCHOOL DISTRICT #3
ROUTE 4
IONIA MI 48846

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 4,912,473.00 |
| Non-Homestead Tax Value | 3,902,180.00 |
| NHS Tax Value Per Pupil | 175,378.88 |

| | |
|---|---|
| State Aid Membership | 22.25 |
| General ED K-12 | 22.25 |
| February 1999 | 20.00 |
| September 1999 | 23.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,543.18) | 56,585.76 | 100.00% | 51,065.58 | 5,520.18 |
| | | $56,585.76 | | $51,065.58 | $5,520.18 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $56,585.76 | | $51,065.58 | $5,520.18 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,792.43 | 11/20/1999 | $7,420.69 | 12/20/1999 | $5,106.56 |
| 01/20/2000 | $5,106.55 | 02/20/2000 | $5,106.56 | 03/20/2000 | $5,106.56 |
| 04/20/2000 | $5,106.56 | 05/20/2000 | $5,106.56 | 06/20/2000 | $5,106.56 |
| 07/20/2000 | $5,106.55 | 08/20/2000 | $5,520.18 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 34340 ISD: 34

OFFICE OF THE SUPERINTENDENT
EASTON TWP SCHOOL DISTRICT 6#
ROUTE 3
IONIA MI 48846

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 4,781,737.00 |
| Non-Homestead Tax Value | 584,412.00 |
| NHS Tax Value Per Pupil | 15,179.53 |

| | |
|---|---|
| State Aid Membership | 38.50 |
| General ED K-12 | 38.50 |
| February 1999 | 31.00 |
| September 1999 | 41.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,426.77) | 208,930.65 | 100.00% | 188,552.19 | 20,378.46 |
| 31A | AT RISK | 4,228.84 | 100.00% | 3,804.28 | 424.56 |
| | | $213,159.49 | | $192,356.47 | $20,803.02 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1998 FOUNDATION | 1,733.40 | 100.00% | 1,575.66 | 157.74 |
| 20 | 1999 FOUNDATION | 348.95 | 100.00% | 317.20 | 31.75 |
| 31a | 1999 AT RISK | (3.47) | 100.00% | (3.15) | (0.32) |
| 31 | 1999 AT RISK DEDUCT | 292.13 | 100.00% | 292.13 | 0.00 |
| | | $2,371.01 | | $2,181.84 | $189.17 |
| **SUBTOTALS** | | $215,530.50 | | $194,538.31 | $20,992.19 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $15,993.41 | 11/20/1999 | $22,732.23 | 12/20/1999 | $19,689.43 |
| 01/20/2000 | $19,374.31 | 02/20/2000 | $19,372.72 | 03/20/2000 | $19,367.88 |
| 04/20/2000 | $19,372.75 | 05/20/2000 | $19,372.33 | 06/20/2000 | $19,858.28 |
| 07/20/2000 | $19,404.97 | 08/20/2000 | $20,992.19 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 34360 ISD: 34

OFFICE OF THE SUPERINTENDENT
IONIA TWP SCHOOL DISTRICT #2
2120 N. STATE ROAD
IONIA MI 48846-9581

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 5,294,213.00 |
| Non-Homestead Tax Value | 3,732,386.00 |
| NHS Tax Value Per Pupil | 147,817.27 |

| | |
|---|---|
| State Aid Membership | 25.25 |
| General ED K-12 | 25.25 |
| February 1999 | 26.00 |
| September 1999 | 25.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,039.29) | 76,742.07 | 100.00% | 68,450.16 | 8,291.91 |
| 31A | AT RISK | 2,416.48 | 100.00% | 2,173.87 | 242.61 |
| | | $79,158.55 | | $70,624.03 | $8,534.52 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 6,720.93 | 100.00% | 6,109.33 | 611.60 |
| 20 | 1998 FOUNDATION | (314.04) | 100.00% | (285.46) | (28.58) |
| 31a | 1999 AT RISK | (2.89) | 100.00% | (2.63) | (0.26) |
| | | $6,404.00 | | $5,821.24 | $582.76 |
| **SUBTOTALS** | | $85,562.55 | | $76,445.27 | $9,117.28 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $6,775.39 | 11/20/1999 | $6,773.50 | 12/20/1999 | $8,521.58 |
| 01/20/2000 | $7,356.83 | 02/20/2000 | $7,355.51 | 03/20/2000 | $7,353.07 |
| 04/20/2000 | $7,355.85 | 05/20/2000 | $7,355.60 | 06/20/2000 | $9,964.65 |
| 07/20/2000 | $7,633.29 | 08/20/2000 | $9,117.28 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 35000 ISD: 35

| | |
|---|---|
| LEA Membership | 6,301.00 |
| ISD Membership | 60.98 |
| February 1999 | 58.62 |
| September 1999 | 61.76 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 0.6716 |
| Voc. Ed. | 0.0000 |
| Operating | 0.2238 |

| | |
|---|---|
| Special ED Costs | 900,759.00 |
| SE Transportation Costs | 360,922.00 |

OFFICE OF THE SUPERINTENDENT
IOSCO I.S.D.
5800 SKEEL AVENUE
OSCODA MI 48750

| | |
|---|---|
| Homestead Tax Value | 461,229,664.00 |
| Non-Homestead Tax Value | 527,258,406.00 |
| Total Tax Value Per Pupil | 156,877.97 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 60.98 FTEs, $348,038.61 | 348,038.61 | 100.00% | 314,690.76 | 33,347.85 |
| 51a | SPECIAL EDUCATION | 163,851.41 | 100.00% | 150,617.26 | 13,234.15 |
| 26a | RENAISSANCE ZONE | 7,534.97 | 100.00% | 0.00 | 7,534.97 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 37,343.35 | 100.00% | 37,343.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 46,680.87 | 100.00% | 46,680.87 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,314.00 | 100.00% | 3,921.43 | 392.57 |
| 61a.1 | VOCATIONAL EDUCATION | 185,833.35 | 100.00% | 168,922.52 | 16,910.83 |
| 68 | CAREER PREP IMPLEMENTATION | 304,018.00 | 100.00% | 276,352.36 | 27,665.64 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 10,373.00 | 100.00% | 9,429.06 | 943.94 |
| 74 | BUS DRIVER SAFETY/NON SE AUX TRANS | 58,805.00 | 100.00% | 53,453.75 | 5,351.25 |
| 81 | INTERMEDIATE DISTRICTS | 283,344.20 | 100.00% | 257,066.46 | 26,277.74 |
| | | $1,490,851.04 | | $1,358,217.10 | $132,633.94 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 49,925.29 | 100.00% | 45,382.09 | 4,543.20 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a.1 | 1999 TUITION DEDUCT-BLIND | 42,264.90 | 100.00% | 38,418.79 | 3,846.11 |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | (20,329.65) | 100.00% | (18,479.65) | (1,850.00) |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 56,909.00 | 100.00% | 51,730.28 | 5,178.72 |
| | | $128,769.54 | | $117,051.51 | $11,718.03 |
| **SUBTOTALS** | | $1,619,620.58 | | $1,475,268.61 | $144,351.97 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $126,851.34 | 11/15/1999 | $37,343.35 | 11/20/1999 | $126,851.35 |
| 12/20/1999 | $132,833.07 | 01/20/2000 | $128,845.28 | 02/20/2000 | $158,930.67 |
| 03/20/2000 | $121,596.21 | 04/20/2000 | $191,186.20 | 05/15/2000 | $46,680.87 |
| 05/20/2000 | $136,679.03 | 06/20/2000 | $0.00 | 07/20/2000 | $267,471.24 |
| 08/20/2000 | $144,351.97 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 35010 ISD: 35

OFFICE OF THE SUPERINTENDENT
OSCODA AREA SCHOOLS
3550 RIVER ROAD
OSCODA MI 48750

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 158,454,441.00 |
| Non-Homestead Tax Value | 221,419,142.00 |
| NHS Tax Value Per Pupil | 103,527.36 |

| | |
|---|---|
| State Aid Membership | 2,215.26 |
| General ED K-12 | 2,138.75 |
| February 1999 | 2,195.88 |
| September 1999 | 2,119.71 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 76.51 |
| February 1999 | 69.64 |
| September 1999 | 78.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,276,577.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,836.51)<br>20(5) Adjust: 0.25 FTEs, $61.16 | 8,205,396.92 | 100.00% | 7,450,901.34 | 754,495.58 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 436,107.00 | 100.00% | 396,143.07 | 39,963.93 |
| 26a | RENAISSANCE ZONE | 158,165.37 | 100.00% | 0.00 | 158,165.37 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 83,606.75 | 100.00% | 75,998.54 | 7,608.21 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 29,347.65 | 100.00% | 29,347.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 36,685.89 | 100.00% | 36,685.89 | 0.00 |
| 31A | AT RISK | 495,378.17 | 100.00% | 450,616.50 | 44,761.67 |
| 31d | SCHOOL LUNCH | 3,854.55 | 100.00% | 3,503.79 | 350.76 |
| 36 | EARLY CHILDHOOD EDUCATION | 114,700.00 | 100.00% | 104,262.30 | 10,437.70 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,432.00 | 100.00% | 4,937.69 | 494.31 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $9,568,674.30 | | $8,552,396.77 | $1,016,277.53 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 11,580.58 | 100.00% | 10,526.75 | 1,053.83 |
| 31a | 1999 AT RISK | (477.44) | 100.00% | (433.99) | (43.45) |
| 107 | 1999 ADULT ED COMPLIANCE | (74.10) | 100.00% | (67.36) | (6.74) |
| | | $11,029.04 | | $10,025.40 | $1,003.64 |
| **SUBTOTALS** | | $9,579,703.34 | | $8,562,422.17 | $1,017,281.17 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $883,678.06 | 11/15/1999 | $29,347.65 | 11/20/1999 | $815,022.77 |
| 12/20/1999 | $852,505.79 | 01/20/2000 | $850,402.19 | 02/20/2000 | $850,185.22 |
| 03/20/2000 | $844,977.06 | 04/20/2000 | $812,821.39 | 05/15/2000 | $36,685.89 |
| 05/20/2000 | $844,197.40 | 06/20/2000 | $895,262.69 | 07/20/2000 | $847,336.06 |
| 08/20/2000 | $1,017,281.17 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 35020 ISD: 35

OFFICE OF THE SUPERINTENDENT
HALE AREA SCHOOLS
HALE MI 48739

| | |
|---|---|
| FY 2000 Foundation | 5,772.65 |

| | |
|---|---|
| Homestead Tax Value | 70,160,281.00 |
| Non-Homestead Tax Value | 96,611,568.00 |
| NHS Tax Value Per Pupil | 120,942.85 |

| | |
|---|---|
| State Aid Membership | 827.30 |
| General ED K-12 | 798.82 |
| February 1999 | 777.36 |
| September 1999 | 805.97 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 28.48 |
| February 1999 | 28.14 |
| September 1999 | 28.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 420,814.00 |
| SE Transportation Costs | 15,085.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,595.68)<br>20(5) Adjust: 18.45 FTEs, $-1,340.40 | 2,870,960.70 | 100.00% | 2,606,195.35 | 264,765.35 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.07 FTEs, $-77.74 | 164,327.33 | 100.00% | 149,222.49 | 15,104.84 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 24,618.13 | 100.00% | 22,377.88 | 2,240.25 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,881.60 | 100.00% | 5,881.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,352.27 | 100.00% | 7,352.27 | 0.00 |
| 31A | AT RISK | 197,829.25 | 100.00% | 179,951.95 | 17,877.30 |
| 31d | SCHOOL LUNCH | 2,650.97 | 100.00% | 2,409.73 | 241.24 |
| 36 | EARLY CHILDHOOD EDUCATION | 40,300.00 | 100.00% | 36,632.70 | 3,667.30 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,984.00 | 100.00% | 1,803.46 | 180.54 |
| | | $3,315,904.25 | | $3,011,827.43 | $304,076.82 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (48,193.98) | 100.00% | (43,808.33) | (4,385.65) |
| 20 | 1996 FOUNDATION | (1,679.70) | 100.00% | (1,526.85) | (152.85) |
| 20 | 1997 FOUNDATION | (444.51) | 100.00% | (404.06) | (40.45) |
| 51a | 1997 SPECIAL ED FOUNDATION | (43.73) | 100.00% | (39.75) | (3.98) |
| 20 | 1998 FOUNDATION | 808.81 | 100.00% | 735.21 | 73.60 |
| 20 | 1999 FOUNDATION | 144.92 | 100.00% | 131.73 | 13.19 |
| 31a | 1999 AT RISK | (211.23) | 100.00% | (192.01) | (19.22) |
| | | ($49,619.42) | | ($45,104.06) | ($4,515.36) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $3,266,284.83 | $2,966,723.37 | $299,561.46 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $300,724.60 | 11/15/1999 | $5,881.60 | 11/20/1999 | $296,021.22 |
| 12/20/1999 | $284,609.23 | 01/20/2000 | $293,785.03 | 02/20/2000 | $294,190.28 |
| 03/20/2000 | $293,583.24 | 04/20/2000 | $293,808.77 | 05/15/2000 | $7,352.27 |
| 05/20/2000 | $293,827.98 | 06/20/2000 | $308,533.06 | 07/20/2000 | $294,406.09 |
| 08/20/2000 | $299,561.46 | | | | |

District: 35020 HALE AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 35030 ISD: 35

OFFICE OF THE SUPERINTENDENT
TAWAS AREA SCHOOLS
245 W. M-55
TAWAS CITY MI 48763

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 166,244,690.00 |
| Non-Homestead Tax Value | 148,453,604.00 |
| NHS Tax Value Per Pupil | 88,189.91 |

| | |
|---|---|
| State Aid Membership | 1,762.10 |
| General ED K-12 | 1,683.34 |
| February 1999 | 1,673.75 |
| September 1999 | 1,686.53 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 78.76 |
| February 1999 | 85.84 |
| September 1999 | 76.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,279,262.00 |
| SE Transportation Costs | 7,773.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,112.58) | 6,922,870.42 | 100.00% | 6,239,530.98 | 683,339.44 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 448,932.00 | 100.00% | 405,598.85 | 43,333.15 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 56,372.52 | 100.00% | 51,242.62 | 5,129.90 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 186,672.99 | 100.00% | 168,811.57 | 17,861.42 |
| 31d | SCHOOL LUNCH | 8,246.81 | 100.00% | 7,496.35 | 750.46 |
| 36 | EARLY CHILDHOOD EDUCATION | 49,600.00 | 100.00% | 45,086.40 | 4,513.60 |
| | | $7,672,694.74 | | $6,917,766.77 | $754,927.97 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (29,642.84) | 100.00% | (26,945.34) | (2,697.50) |
| 20 | 1997 FOUNDATION | 2,827.03 | 100.00% | 2,569.77 | 257.26 |
| 51a | 1997 SPECIAL ED FOUNDATION | 3,788.02 | 100.00% | 3,443.31 | 344.71 |
| 20 | 1999 FOUNDATION | 741.59 | 100.00% | 674.11 | 67.48 |
| 31a | 1999 AT RISK | (175.35) | 100.00% | (159.39) | (15.96) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 3,026.91 | 100.00% | 2,751.46 | 275.45 |
| | | ($19,434.64) | | ($17,666.08) | ($1,768.56) |
| **SUBTOTALS** | | $7,653,260.10 | | $6,900,100.69 | $753,159.41 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $746,729.83 | 11/20/1999 | $706,742.33 | 12/20/1999 | $719,422.44 |
| 01/20/2000 | $724,298.17 | 02/20/2000 | $723,393.67 | 03/20/2000 | $723,846.73 |
| 04/20/2000 | $724,062.47 | 05/20/2000 | $726,244.48 | 06/20/2000 | $732,051.25 |
| 07/20/2000 | $373,309.32 | 08/20/2000 | $753,159.41 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 35040 ISD: 35

OFFICE OF THE SUPERINTENDENT
WHITTEMORE PRESCOTT AREA SCHOOL DISTRICT
BOX 250
WHITTEMORE MI 48770

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 66,370,252.00 |
| Non-Homestead Tax Value | 60,774,092.00 |
| NHS Tax Value Per Pupil | 43,279.61 |

| | |
|---|---|
| State Aid Membership | 1,453.34 |
| General ED K-12 | 1,404.22 |
| February 1999 | 1,439.68 |
| September 1999 | 1,392.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 49.12 |
| February 1999 | 51.43 |
| September 1999 | 48.35 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 762,019.00 |
| SE Transportation Costs | 33,208.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,920.97) 20(5) Adjust: 0.25 FTEs, $18.16 | 6,910,142.65 | 100.00% | 6,202,193.82 | 707,948.83 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 279,984.00 | 100.00% | 251,737.15 | 28,246.85 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 59,925.77 | 100.00% | 54,472.52 | 5,453.25 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 16,367.60 | 100.00% | 16,367.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 20,460.24 | 100.00% | 20,460.24 | 0.00 |
| 31A | AT RISK | 455,506.27 | 100.00% | 409,775.84 | 45,730.43 |
| 31d | SCHOOL LUNCH | 3,193.42 | 100.00% | 2,902.82 | 290.60 |
| 36 | EARLY CHILDHOOD EDUCATION | 186,000.00 | 100.00% | 169,074.00 | 16,926.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,576.00 | 100.00% | 3,250.58 | 325.42 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 49,590.00 | 100.00% | 45,077.31 | 4,512.69 |
| | | $7,984,745.95 | | $7,175,311.88 | $809,434.07 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,369.94) | 100.00% | (1,245.28) | (124.66) |
| 20 | 1996 FOUNDATION | (988.15) | 100.00% | (898.23) | (89.92) |
| 20 | 1997 FOUNDATION | 420.86 | 100.00% | 382.56 | 38.30 |
| 51a | 1997 SPECIAL ED FOUNDATION | 136.01 | 100.00% | 123.63 | 12.38 |
| 20 | 1998 FOUNDATION | 3,334.32 | 100.00% | 3,030.90 | 303.42 |
| 51a | 1999 SPECIAL EDUCATION | (15,266.25) | 100.00% | (13,877.02) | (1,389.23) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 15,266.25 | 100.00% | 13,877.02 | 1,389.23 |
| 31a | 1999 AT RISK | (433.46) | 100.00% | (394.02) | (39.44) |
| 107 | 1999 ADULT ED COMPLIANCE | (102.60) | 100.00% | (93.26) | (9.34) |
| | | $997.04 | | $906.30 | $90.74 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,985,742.99 | $7,176,218.18 | $809,524.81 |

**PAYMENT DATA**

District: 35040 WHITTEMORE PRESCOTT AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $793,647.17 | 11/15/1999 | $16,367.60 | 11/20/1999 | $644,288.71 |
| 12/20/1999 | $719,125.56 | 01/20/2000 | $719,020.45 | 02/20/2000 | $715,342.31 |
| 03/20/2000 | $717,624.67 | 04/20/2000 | $708,437.18 | 05/15/2000 | $20,460.24 |
| 05/20/2000 | $682,251.01 | 06/20/2000 | $727,720.47 | 07/20/2000 | $711,932.81 |
| 08/20/2000 | $809,524.81 | | | | |

District: 35040 WHITTEMORE PRESCOTT AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 35901 ISD: 35

OFFICE OF THE SUPERINTENDENT
SUNRISE EDUCATIONAL CENTER
21 SOUTH CHAMBERS RD
TAWAS CITY MI 48764-0135

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 43.00 |
| General ED K-12 | 43.00 |
| February 1999 | 40.00 |
| September 1999 | 44.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 245,100.00 | 100.00% | 221,436.85 | 23,663.15 |
| 31A | AT RISK | 11,478.27 | 100.00% | 10,380.00 | 1,098.27 |
| 31a | AT RISK DEDUCT | (1,098.27) | 100.00% | 0.00 | (1,098.27) |
| | | $255,480.00 | | $231,816.85 | $23,663.15 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (8.10) | 100.00% | (7.36) | (0.74) |
| | | ($8.10) | | ($7.36) | ($0.74) |

| SUBTOTALS | | | |
|---|---|---|---|
| $255,471.90 | | $231,809.49 | $23,662.41 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $23,203.72 | 11/20/1999 | $23,186.01 | 12/20/1999 | $23,194.80 |
| 01/20/2000 | $23,194.85 | 02/20/2000 | $23,191.16 | 03/20/2000 | $23,177.48 |
| 04/20/2000 | $23,190.74 | 05/20/2000 | $23,189.56 | 06/20/2000 | $23,153.56 |
| 07/20/2000 | $23,127.61 | 08/20/2000 | $23,662.41 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 36015 ISD: 22

OFFICE OF THE SUPERINTENDENT
FOREST PARK SCHOOL DISTRICT
801 FOREST PARKWAY
CRYSTAL FALLS MI 49920

| | |
|---|---|
| FY 2000 Foundation | 5,774.82 |

| | |
|---|---|
| Homestead Tax Value | 42,296,798.00 |
| Non-Homestead Tax Value | 87,700,760.00 |
| NHS Tax Value Per Pupil | 120,509.46 |

| | |
|---|---|
| State Aid Membership | 744.26 |
| General ED K-12 | 727.75 |
| February 1999 | 716.99 |
| September 1999 | 731.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 16.51 |
| February 1999 | 16.01 |
| September 1999 | 16.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 314,629.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,605.65) | 2,624,011.79 | 100.00% | 2,382,580.62 | 241,431.17 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 95,342.28 | 100.00% | 86,606.10 | 8,736.18 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 15,766.15 | 100.00% | 14,331.43 | 1,434.72 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,208.95 | 100.00% | 5,208.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,511.42 | 100.00% | 6,511.42 | 0.00 |
| 31A | AT RISK | 82,105.02 | 100.00% | 74,685.39 | 7,419.63 |
| 31d | SCHOOL LUNCH | 3,219.06 | 100.00% | 2,926.13 | 292.93 |
| 36 | EARLY CHILDHOOD EDUCATION | 31,000.00 | 100.00% | 28,179.00 | 2,821.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,802.00 | 100.00% | 1,638.02 | 163.98 |
| 31a | AT RISK DEDUCT | (7,419.63) | 100.00% | 0.00 | (7,419.63) |
| | | $2,857,547.04 | | $2,602,667.06 | $254,879.98 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 61,065.52 | 100.00% | 55,508.56 | 5,556.96 |
| 20 | 1996 FOUNDATION | (2,510.65) | 100.00% | (2,282.18) | (228.47) |
| 20 | 1997 FOUNDATION | 76,007.92 | 100.00% | 69,091.20 | 6,916.72 |
| 51a | 1997 SPECIAL ED FOUNDATION | (771.81) | 100.00% | (701.58) | (70.23) |
| 51a | 1999 SPECIAL EDUCATION | 4,760.28 | 100.00% | 4,327.09 | 433.19 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (4,760.28) | 100.00% | (4,327.09) | (433.19) |
| 31a | 1999 AT RISK | (78.13) | 100.00% | (71.02) | (7.11) |
| | | $133,712.85 | | $121,544.98 | $12,167.87 |
| **SUBTOTALS** | | $2,991,259.89 | | $2,724,212.04 | $267,047.85 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $263,206.54 | 11/15/1999 | $5,208.95 | 11/20/1999 | $254,301.14 |
| 12/20/1999 | $258,753.41 | 01/20/2000 | $258,753.68 | 02/20/2000 | $319,876.98 |
| 03/20/2000 | $270,861.02 | 04/20/2000 | $270,954.58 | 05/15/2000 | $6,511.42 |
| 05/20/2000 | $270,923.70 | 06/20/2000 | $270,689.72 | 07/20/2000 | $274,170.90 |
| 08/20/2000 | $267,047.85 | | | | |

District: 36015 FOREST PARK SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 36025 ISD: 22

OFFICE OF THE SUPERINTENDENT
WEST IRON COUNTY SCHOOL DISTRICT
WASHINGTON AVENUE
STAMBAUGH MI 49964

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 54,673,516.00 |
| Non-Homestead Tax Value | 81,284,800.00 |
| NHS Tax Value Per Pupil | 61,483.44 |

| | |
|---|---|
| State Aid Membership | 1,368.26 |
| General ED K-12 | 1,322.06 |
| February 1999 | 1,368.24 |
| September 1999 | 1,306.66 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 46.20 |
| February 1999 | 50.26 |
| September 1999 | 44.84 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 837,216.00 |
| SE Transportation Costs | 35,269.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,593.30)<br>20(5) Adjust: 0.75 FTEs, $1,125.00 | 6,073,743.20 | 100.00% | 5,516,225.56 | 557,517.64 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 263,340.00 | 100.00% | 239,208.08 | 24,131.92 |
| 51a | SPECIAL EDUCATION | 1,054.51 | 100.00% | 1,126.53 | (72.02) |
| 51a3 | SPECIAL ED HOLD HARMLESS | 47,350.11 | 100.00% | 42,873.27 | 4,476.84 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 14,561.20 | 100.00% | 14,561.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 18,202.16 | 100.00% | 18,202.16 | 0.00 |
| 31A | AT RISK | 262,792.08 | 100.00% | 239,046.56 | 23,745.52 |
| 31d | SCHOOL LUNCH | 1,917.02 | 100.00% | 1,742.57 | 174.45 |
| 36 | EARLY CHILDHOOD EDUCATION | 68,200.00 | 100.00% | 61,993.80 | 6,206.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,420.00 | 100.00% | 3,108.78 | 311.22 |
| 61a.1 | VOCATIONAL EDUCATION | 21,450.69 | 100.00% | 19,498.68 | 1,952.01 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 52,725.00 | 100.00% | 47,927.03 | 4,797.97 |
| | | $6,828,755.97 | | $6,205,514.22 | $623,241.75 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 70,302.60 | 100.00% | 63,905.06 | 6,397.54 |
| 20 | 1996 FOUNDATION | 8,132.74 | 100.00% | 7,392.66 | 740.08 |
| 20 | 1997 FOUNDATION | 39,896.77 | 100.00% | 36,266.16 | 3,630.61 |
| 51a | 1997 SPECIAL ED FOUNDATION | (129.01) | 100.00% | (117.27) | (11.74) |
| 20 | 1999 FOUNDATION | (1,638.21) | 100.00% | (1,489.13) | (149.08) |
| 51a | 1999 SPECIAL EDUCATION | 4,785.65 | 100.00% | 4,350.16 | 435.49 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (4,785.65) | 100.00% | (4,350.16) | (435.49) |
| 31a | 1999 AT RISK | (254.64) | 100.00% | (231.47) | (23.17) |
| 107 | 1999 ADULT ED COMPLIANCE | (3,135.00) | 100.00% | (2,849.72) | (285.28) |
| | | $113,175.25 | | $102,876.29 | $10,298.96 |
| **SUBTOTALS** | | $6,941,931.22 | | $6,308,390.51 | $633,540.71 |

**PAYMENT DATA**

District: 36025 WEST IRON COUNTY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $644,946.52 | 11/15/1999 | $14,561.20 | 11/20/1999 | $590,981.17 |
| 12/20/1999 | $617,127.15 | 01/20/2000 | $617,684.92 | 02/20/2000 | $671,351.16 |
| 03/20/2000 | $635,878.43 | 04/20/2000 | $629,647.86 | 05/15/2000 | $18,202.16 |
| 05/20/2000 | $616,148.27 | 06/20/2000 | $625,150.21 | 07/20/2000 | $626,711.46 |
| 08/20/2000 | $633,540.71 | | | | |

District: 36025 WEST IRON COUNTY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 37010 ISD: 29

OFFICE OF THE SUPERINTENDENT
MT. PLEASANT CITY SCHOOL DISTRICT
201 SOUTH UNIVERSITY
MT PLEASANT MI 48858

| | |
|---|---|
| FY 2000 Foundation | 5,961.12 |

| | |
|---|---|
| Homestead Tax Value | 253,053,217.00 |
| Non-Homestead Tax Value | 201,642,149.00 |
| NHS Tax Value Per Pupil | 48,590.93 |

| | |
|---|---|
| State Aid Membership | 4,346.32 |
| General ED K-12 | 4,149.79 |
| February 1999 | 4,121.09 |
| September 1999 | 4,159.35 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 195.15 |
| February 1999 | 203.45 |
| September 1999 | 192.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.38 |
| February 1999 | 1.00 |
| September 1999 | 1.50 |
| Special ED Costs | 4,093,049.00 |
| SE Transportation Costs | 201,128.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,086.48)<br>20(5) Adjust: 272.53 FTEs, $-68,163.01 | 21,039,660.83 | 100.00% | 19,108,577.52 | 1,931,083.31 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 28.17 FTEs, $-7,355.76 | 1,155,956.81 | 100.00% | 1,050,055.17 | 105,901.64 |
| 51a | SPECIAL EDUCATION | 156,847.34 | 100.00% | 143,283.80 | 13,563.54 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 133,273.15 | 100.00% | 120,435.73 | 12,837.42 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 8,226.35 | 100.00% | 7,472.73 | 753.62 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 83,057.95 | 100.00% | 83,057.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 103,826.18 | 100.00% | 103,826.18 | 0.00 |
| 31A | AT RISK | 455,952.79 | 100.00% | 414,739.69 | 41,213.10 |
| 31d | SCHOOL LUNCH | 11,306.80 | 100.00% | 10,277.88 | 1,028.92 |
| 36 | EARLY CHILDHOOD EDUCATION | 111,600.00 | 100.00% | 101,444.40 | 10,155.60 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 93,302.00 | 100.00% | 84,811.52 | 8,490.48 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,397.00 | 100.00% | 9,450.87 | 946.13 |
| 61a.2 | VOC. ED. ADMINISTRATION | 3,826.00 | 100.00% | 3,477.83 | 348.17 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 754,651.50 | 100.00% | 685,978.21 | 68,673.29 |
| | | $24,121,884.70 | | $21,926,889.48 | $2,194,995.22 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (2,931.14) | 100.00% | (2,664.41) | (266.73) |
| 20 | 1997 FOUNDATION | 416.92 | 100.00% | 378.98 | 37.94 |
| 51a | 1997 SPECIAL ED FOUNDATION | 201.95 | 100.00% | 183.57 | 18.38 |
| 20 | 1998 FOUNDATION | 5,478.41 | 100.00% | 4,979.87 | 498.54 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (15,500.00) | 100.00% | (14,089.50) | (1,410.50) |
| 20 | 1999 FOUNDATION | 8,914.29 | 100.00% | 8,103.09 | 811.20 |
| 51a | 1999 SPECIAL EDUCATION | (56,490.40) | 100.00% | (51,349.77) | (5,140.63) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 56,490.40 | 100.00% | 51,349.77 | 5,140.63 |
| 31a | 1999 AT RISK | (462.98) | 100.00% | (420.85) | (42.13) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (12,400.00) | 100.00% | (11,271.60) | (1,128.40) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (14,740.83) | 100.00% | (13,399.41) | (1,341.42) |
| 107 | 1999 ADULT ED COMPLIANCE | (1,108.65) | 100.00% | (1,007.76) | (100.89) |
| | | ($32,132.03) | | ($29,208.02) | ($2,924.01) |

District: 37010 MT. PLEASANT CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $24,089,752.67 | $21,897,681.46 | $2,192,071.21 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,157,222.54 | 11/15/1999 | $83,057.95 | 11/20/1999 | $2,099,777.27 |
| 12/20/1999 | $2,124,270.72 | 01/20/2000 | $2,127,090.17 | 02/20/2000 | $2,132,278.56 |
| 03/20/2000 | $2,127,498.30 | 04/20/2000 | $2,119,154.46 | 05/15/2000 | $103,826.18 |
| 05/20/2000 | $2,045,085.59 | 06/20/2000 | $2,608,983.83 | 07/20/2000 | $2,169,435.89 |
| 08/20/2000 | $2,192,071.21 | | | | |

District: 37010 MT. PLEASANT CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 37040 ISD: 29

OFFICE OF THE SUPERINTENDENT
BEAL CITY SCHOOL
3117 ELIAS ROAD
MT PLEASANT MI 48858

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 38,137,916.00 |
| Non-Homestead Tax Value | 6,862,311.00 |
| NHS Tax Value Per Pupil | 11,245.82 |

| | |
|---|---|
| State Aid Membership | 621.37 |
| General ED K-12 | 610.21 |
| February 1999 | 613.15 |
| September 1999 | 598.23 |
| Migrant | 11.00 |
| Special ED K-12 Sec 52 | 11.16 |
| February 1999 | 10.93 |
| September 1999 | 11.24 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 186,816.00 |
| SE Transportation Costs | 25,244.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,497.58)<br>20(5) Adjust: 3.14 FTEs, $819.92 | 3,355,498.21 | 100.00% | 3,047,732.50 | 307,765.71 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.14 FTEs, $36.55 | 63,648.55 | 100.00% | 57,815.95 | 5,832.60 |
| 51a | SPECIAL EDUCATION | 7,582.55 | 100.00% | 6,933.12 | 649.43 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 4,321.64 | 100.00% | 3,887.79 | 433.85 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,722.75 | 100.00% | 4,722.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 5,903.65 | 100.00% | 5,903.65 | 0.00 |
| 31A | AT RISK | 67,057.29 | 100.00% | 60,998.09 | 6,059.20 |
| 31d | SCHOOL LUNCH | 4,482.32 | 100.00% | 4,074.43 | 407.89 |
| 36 | EARLY CHILDHOOD EDUCATION | 37,200.00 | 100.00% | 33,814.80 | 3,385.20 |
| 61a.1 | VOCATIONAL EDUCATION | 12,713.37 | 100.00% | 11,556.45 | 1,156.92 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 132,611.96 | 100.00% | 132,123.15 | 488.81 |
| | | $3,695,742.29 | | $3,369,562.68 | $326,179.61 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (1,221.31) | 100.00% | (1,110.17) | (111.14) |
| 20 | 1997 FOUNDATION | 393.05 | 100.00% | 357.28 | 35.77 |
| 51a | 1997 SPECIAL ED FOUNDATION | (15.38) | 100.00% | (13.98) | (1.40) |
| 20 | 1998 FOUNDATION | 414.79 | 100.00% | 377.04 | 37.75 |
| 20 | 1999 FOUNDATION | 444.13 | 100.00% | 403.71 | 40.42 |
| 51a | 1999 SPECIAL EDUCATION | 6,161.67 | 100.00% | 5,600.96 | 560.71 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (2,750.19) | 100.00% | (2,499.92) | (250.27) |
| 31a | 1999 AT RISK | (52.08) | 100.00% | (47.34) | (4.74) |
| 107 | 1999 ADULT ED COMPLIANCE | (855.00) | 100.00% | (777.20) | (77.80) |
| | | $2,519.68 | | $2,290.38 | $229.30 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $3,698,261.97 | $3,371,853.06 | $326,408.91 |

**PAYMENT DATA**

District: 37040 BEAL CITY SCHOOL

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $324,685.45 | 11/15/1999 | $4,722.75 | 11/20/1999 | $325,241.55 |
| 12/20/1999 | $324,963.15 | 01/20/2000 | $324,963.38 | 02/20/2000 | $324,953.64 |
| 03/20/2000 | $326,640.56 | 04/20/2000 | $327,408.52 | 05/15/2000 | $5,903.65 |
| 05/20/2000 | $413,736.06 | 06/20/2000 | $331,423.22 | 07/20/2000 | $337,211.13 |
| 08/20/2000 | $326,408.91 | | | | |

District: 37040 BEAL CITY SCHOOL

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 37060 ISD: 29

OFFICE OF THE SUPERINTENDENT
SHEPHERD PUBLIC SCHOOL DISTRICT
P.O. BOX 219 258 W. WRIGHT AVE.
SHEPHERD MI 48883-0219

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 85,898,267.00 |
| Non-Homestead Tax Value | 30,414,237.00 |
| NHS Tax Value Per Pupil | 17,864.56 |

| | |
|---|---|
| State Aid Membership | 1,788.14 |
| General ED K-12 | 1,702.49 |
| February 1999 | 1,683.86 |
| September 1999 | 1,708.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 85.65 |
| February 1999 | 86.25 |
| September 1999 | 85.45 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,290,074.00 |
| SE Transportation Costs | 121,219.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,378.44)<br>20(5) Adjust: 67.91 FTEs, $17,732.66 | 9,174,472.98 | 100.00% | 8,333,326.60 | 841,146.38 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 4.43 FTEs, $1,156.76 | 489,361.76 | 100.00% | 444,518.42 | 44,843.34 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 94,217.38 | 100.00% | 85,643.60 | 8,573.78 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 26,874.60 | 100.00% | 26,874.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 33,594.46 | 100.00% | 33,594.46 | 0.00 |
| 31A | AT RISK | 257,355.00 | 100.00% | 234,100.76 | 23,254.24 |
| 31d | SCHOOL LUNCH | 7,380.21 | 100.00% | 6,708.61 | 671.60 |
| 36 | EARLY CHILDHOOD EDUCATION | 52,700.00 | 100.00% | 47,904.30 | 4,795.70 |
| 32 | READING IMPROVEMENT PILOTS | 121,156.00 | 100.00% | 33,038.80 | 11,025.20 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 77,092.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,286.00 | 100.00% | 3,895.97 | 390.03 |
| 61a.1 | VOCATIONAL EDUCATION | 12,098.61 | 100.00% | 10,997.64 | 1,100.97 |
| 31a | AT RISK DEDUCT | (23,254.24) | 100.00% | 0.00 | (23,254.24) |
| | | $10,250,242.76 | | $9,337,695.76 | $912,547.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (1,134.85) | 100.00% | (1,031.58) | (103.27) |
| 20 | 1997 FOUNDATION | 414.56 | 100.00% | 376.84 | 37.72 |
| 51a | 1997 SPECIAL ED FOUNDATION | 134.66 | 100.00% | 122.41 | 12.25 |
| 20 | 1998 FOUNDATION | 1,742.42 | 100.00% | 1,583.86 | 158.56 |
| 20 | 1999 FOUNDATION | 1,557.23 | 100.00% | 1,415.52 | 141.71 |
| 31a | 1999 AT RISK | (243.07) | 100.00% | (220.95) | (22.12) |
| | | $2,470.95 | | $2,246.10 | $224.85 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,252,713.71 | $9,339,941.86 | $912,771.85 |

**PAYMENT DATA**

District: 37060 SHEPHERD PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $918,366.73 | 11/15/1999 | $26,874.60 | 11/20/1999 | $911,078.40 |
| 12/20/1999 | $914,780.16 | 01/20/2000 | $914,741.77 | 02/20/2000 | $918,203.89 |
| 03/20/2000 | $915,907.62 | 04/20/2000 | $915,499.67 | 05/15/2000 | $33,594.46 |
| 05/20/2000 | $926,380.47 | 06/20/2000 | $932,050.92 | 07/20/2000 | $935,371.17 |
| 08/20/2000 | $912,771.85 | | | | |

District: 37060 SHEPHERD PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 37901 ISD: 29

OFFICE OF THE SUPERINTENDENT
RENAISSANCE PUBLIC SCHOOL ACADEMY
2797 SOUTH ISABELLA ROAD
MT PLEASANT MI 48858

| | |
|---|---|
| FY 2000 Foundation | 5,961.12 |

| | |
|---|---|
| State Aid Membership | 102.76 |
| General ED K-12 | 101.33 |
| February 1999 | 90.00 |
| September 1999 | 105.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.43 |
| February 1999 | 0.00 |
| September 1999 | 1.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 11,582.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,961.12) | 604,040.29 | 100.00% | 548,704.19 | 55,336.10 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 8,524.40 | 100.00% | 7,743.48 | 780.92 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 324.09 | 100.00% | 294.60 | 29.49 |
| 31A | AT RISK | 26,634.24 | 100.00% | 24,226.80 | 2,407.44 |
| | | $639,523.02 | | $580,969.07 | $58,553.95 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (24.31) | 100.00% | (22.10) | (2.21) |
| | | ($24.31) | | ($22.10) | ($2.21) |
| **SUBTOTALS** | | $639,498.71 | | $580,946.97 | $58,551.74 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $59,443.52 | 11/20/1999 | $57,866.51 | 12/20/1999 | $58,654.86 |
| 01/20/2000 | $58,654.97 | 02/20/2000 | $58,643.91 | 03/20/2000 | $58,615.99 |
| 04/20/2000 | $54,736.31 | 05/20/2000 | $58,084.26 | 06/20/2000 | $58,269.89 |
| 07/20/2000 | $57,976.75 | 08/20/2000 | $58,551.74 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 37902 ISD: 29

OFFICE OF THE SUPERINTENDENT
MOREY CHARTER SCHOOL
418 WEST BLANCHARD ROAD
SHEPHERD MI 48883

| | |
|---|---|
| FY 2000 Foundation | 5,961.12 |

| | |
|---|---|
| State Aid Membership | 237.00 |
| General ED K-12 | 237.00 |
| February 1999 | 216.00 |
| September 1999 | 244.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 38,081.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,961.12) | 1,412,785.44 | 100.00% | 1,283,360.23 | 129,425.21 |
| 51a | SPECIAL EDUCATION | 10,896.42 | 100.00% | 9,904.85 | 991.57 |
| 31A | AT RISK | 24,731.79 | 100.00% | 22,496.31 | 2,235.48 |
| 31a | AT RISK DEDUCT | (2,235.48) | 100.00% | 0.00 | (2,235.48) |
| | | $1,446,178.17 | | $1,315,761.39 | $130,416.78 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 10,896.42 | 100.00% | 9,904.85 | 991.57 |
| 31a | 1999 AT RISK | (15.63) | 100.00% | (14.21) | (1.42) |
| | | $10,880.79 | | $9,890.64 | $990.15 |
| **SUBTOTALS** | | $1,457,058.96 | | $1,325,652.03 | $131,406.93 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $134,150.66 | 11/20/1999 | $127,887.01 | 12/20/1999 | $131,018.71 |
| 01/20/2000 | $131,018.80 | 02/20/2000 | $131,011.69 | 03/20/2000 | $128,546.47 |
| 04/20/2000 | $144,471.09 | 05/20/2000 | $132,582.90 | 06/20/2000 | $132,509.01 |
| 07/20/2000 | $132,455.69 | 08/20/2000 | $131,406.93 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38000 ISD: 38

| | |
|---|---|
| LEA Membership | 26,381.10 |
| ISD Membership | 271.16 |
| February 1999 | 278.12 |
| September 1999 | 268.84 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 6.0536 |
| Voc. Ed. | 2.2983 |
| Operating | 0.3677 |

| | |
|---|---|
| Special ED Costs | 11,171,776.00 |
| SE Transportation Costs | 1,197,686.00 |

OFFICE OF THE SUPERINTENDENT
JACKSON I.S.D.
6700 BROWNS LAKE RD
JACKSON MI 49201

| | |
|---|---|
| Homestead Tax Value | 1,651,620,244.00 |
| Non-Homestead Tax Value | 1,003,298,068.00 |
| Total Tax Value Per Pupil | 100,637.13 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 268.67 FTEs, $1,561,652.96 | 1,561,652.96 | 100.00% | 1,418,516.24 | 143,136.72 |
| 51a | SPECIAL EDUCATION | 2,478,385.24 | 100.00% | 2,253,878.48 | 224,506.76 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 2.50 FTEs, $14,879.50 | 14,879.50 | 100.00% | 13,516.38 | 1,363.12 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 293,381.30 | 100.00% | 293,381.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 366,739.84 | 100.00% | 366,739.84 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 125,505.10 | 100.00% | 114,084.14 | 11,420.96 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 52,667.00 | 100.00% | 47,874.30 | 4,792.70 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 2,120,419.83 | 100.00% | 1,927,461.63 | 192,958.20 |
| 61a.1 | VOCATIONAL EDUCATION | 476,268.31 | 100.00% | 432,927.89 | 43,340.42 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,475.00 | 100.00% | 7,703.78 | 771.22 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 928,744.24 | 100.00% | 844,228.51 | 84,515.73 |
| 81 | INTERMEDIATE DISTRICTS | 2,549,347.40 | 100.00% | 2,312,917.40 | 236,430.00 |
| 99.1 | MATH AND SCIENCE | 294,580.00 | 100.00% | 267,773.22 | 26,806.78 |
| 18.2 | ANNUAL AUDIT DEDUCT | 0.00 | 100.00% | (1,902,644.29) | 0.00 |
| | * 18.2 Supplemental: 01/20/2000 | 0.00 | 100.00% | 1,902,644.29 | 0.00 |
| 18.3 | FORM B DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $11,331,760.00 | | $10,360,742.39 | $971,017.61 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 99,224.79 | 100.00% | 90,195.33 | 9,029.46 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (6,462.37) | 100.00% | (5,874.29) | (588.08) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (17,381.32) | 100.00% | (15,799.62) | (1,581.70) |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 98,625.13 | 100.00% | 89,650.24 | 8,974.89 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 64,440.63 | 100.00% | 58,576.53 | 5,864.10 |
| | | $238,446.86 | | $216,748.19 | $21,698.67 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $11,570,206.86 | $10,577,490.58 | $992,716.28 |

**PAYMENT DATA**

District: 38000 JACKSON I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $930,850.26 | 11/15/1999 | $293,381.30 | 11/20/1999 | $1,013,199.18 |
| 12/20/1999 | $0.00 | 01/20/2000 | $0.00 | 02/20/2000 | $1,062,111.82 |
| 03/20/2000 | $966,354.19 | 04/20/2000 | $1,097,133.40 | 05/15/2000 | $366,739.84 |
| 05/20/2000 | $971,259.54 | 06/20/2000 | $986,908.06 | 07/20/2000 | $986,908.70 |
| 08/20/2000 | $992,716.28 | | | | |

District: 38000 JACKSON I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38010 ISD: 38

OFFICE OF THE SUPERINTENDENT
WESTERN SCHOOL DISTRICT
1400 SOUTH DEARING ROAD
PARMA MI 49269

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 126,638,494.00 |
| Non-Homestead Tax Value | 64,271,779.00 |
| NHS Tax Value Per Pupil | 24,941.51 |

| | |
|---|---|
| State Aid Membership | 2,634.22 |
| General ED K-12 | 2,576.90 |
| February 1999 | 2,581.16 |
| September 1999 | 2,575.48 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 57.32 |
| February 1999 | 56.69 |
| September 1999 | 57.53 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,012,915.00 |
| SE Transportation Costs | 45,190.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,251.05)<br>20(5) Adjust: 2.00 FTEs, $503.60 | 13,531,934.35 | 100.00% | 12,291,102.62 | 1,240,831.73 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 326,724.00 | 100.00% | 296,782.26 | 29,941.74 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 61,381.69 | 100.00% | 55,795.96 | 5,585.73 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 18,445.65 | 100.00% | 18,445.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 23,057.89 | 100.00% | 23,057.89 | 0.00 |
| 31A | AT RISK | 259,771.48 | 100.00% | 236,298.90 | 23,472.58 |
| 31d | SCHOOL LUNCH | 11,783.65 | 100.00% | 10,711.34 | 1,072.31 |
| 36 | EARLY CHILDHOOD EDUCATION | 80,600.00 | 100.00% | 73,265.40 | 7,334.60 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 52,476.80 | 100.00% | 48,212.00 | 4,264.80 |
| 31a | AT RISK DEDUCT | (23,472.58) | 100.00% | 0.00 | (23,472.58) |
| | | $14,342,702.93 | | $13,053,672.02 | $1,289,030.91 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 21.1 | 1992 S.E.V. ADJUSTMENT | 677.89 | 100.00% | 616.20 | 61.69 |
| 21.1 | 1993 S.E.V. ADJUSTMENT | 453.23 | 100.00% | 853.74 | (400.51) |
| 15 | 1994 NONACCRUAL DIST. ADJ. OFFSET | (76.08) | 100.00% | 0.00 | (76.08) |
| 21.1 | 1994 S.E.V. ADJUSTMENT | 585.24 | 100.00% | 0.00 | 585.24 |
| 51a | 1999 SPECIAL EDUCATION | 11,412.93 | 100.00% | 10,374.35 | 1,038.58 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (11,412.93) | 100.00% | (10,374.35) | (1,038.58) |
| 26 | 1999 TAXES RECEIVED C.A.V. | (156,309.00) | 100.00% | (142,084.88) | (14,224.12) |
| 31a | 1999 AT RISK | (201.39) | 100.00% | (183.06) | (18.33) |
| 107 | 1999 ADULT ED COMPLIANCE | (1,407.90) | 100.00% | (1,279.78) | (128.12) |
| | | ($156,278.01) | | ($142,077.78) | ($14,200.23) |
| **SUBTOTALS** | | $14,186,424.92 | | $12,911,594.24 | $1,274,830.68 |

**PAYMENT DATA**

District: 38010 WESTERN SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,321,888.65 | 11/15/1999 | $18,445.65 | 11/20/1999 | $1,278,618.47 |
| 12/20/1999 | $1,300,252.20 | 01/20/2000 | $1,300,253.10 | 02/20/2000 | $1,298,957.16 |
| 03/20/2000 | $1,299,617.42 | 04/20/2000 | $1,299,917.65 | 05/15/2000 | $23,057.89 |
| 05/20/2000 | $1,303,780.00 | 06/20/2000 | $1,181,004.54 | 07/20/2000 | $1,285,801.51 |
| 08/20/2000 | $1,274,830.68 | | | | |

District: 38010 WESTERN SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38020 ISD: 38

OFFICE OF THE SUPERINTENDENT
VANDERCOOK LAKE PUBLIC SCHOOLS
1000 GOLF AVENUE
JACKSON MI 49203

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 42,611,117.00 |
| Non-Homestead Tax Value | 21,202,708.00 |
| NHS Tax Value Per Pupil | 18,050.54 |

| | |
|---|---|
| State Aid Membership | 1,205.00 |
| General ED K-12 | 1,174.63 |
| February 1999 | 1,137.06 |
| September 1999 | 1,187.15 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 30.37 |
| February 1999 | 28.44 |
| September 1999 | 31.01 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 459,509.00 |
| SE Transportation Costs | 5,931.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,375.09) | 6,313,832.87 | 100.00% | 5,264,080.40 | 578,851.13 |
| | 20(5) Adjust: 0.42 FTEs, $90.90 | | | | |
| | * 20 Supplemental: 10/19/1999 | 0.00 | 100.00% | 470,901.34 | 0.00 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 173,126.31 | 100.00% | 157,260.92 | 15,865.39 |
| | 20(5) Adjust: 0.08 FTEs, $17.31 | | | | |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 25,897.17 | 100.00% | 23,540.53 | 2,356.64 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 9,136.60 | 100.00% | 9,136.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 11,421.17 | 100.00% | 11,421.17 | 0.00 |
| 31A | AT RISK | 170,965.88 | 100.00% | 155,517.65 | 15,448.23 |
| 31d | SCHOOL LUNCH | 7,737.33 | 100.00% | 7,033.23 | 704.10 |
| 61a.1 | VOCATIONAL EDUCATION | 12,271.89 | 100.00% | 11,155.15 | 1,116.74 |
| | | $6,724,389.22 | | $6,110,046.99 | $614,342.23 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (163.20) | 100.00% | (148.35) | (14.85) |
| | | ($163.20) | | ($148.35) | ($14.85) |
| **SUBTOTALS** | | $6,724,226.02 | | $6,109,898.64 | $614,327.38 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $141,288.90 | 11/15/1999 | $9,136.60 | 11/20/1999 | $1,076,176.34 |
| 12/20/1999 | $137,830.36 | 01/20/2000 | $608,732.31 | 02/20/2000 | $608,658.14 |
| 03/20/2000 | $608,570.62 | 04/20/2000 | $608,684.09 | 05/15/2000 | $11,421.17 |
| 05/20/2000 | $608,666.53 | 06/20/2000 | $611,692.90 | 07/20/2000 | $608,139.34 |
| 08/20/2000 | $614,327.38 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38040 ISD: 38

OFFICE OF THE SUPERINTENDENT
COLUMBIA SCHOOL DISTRICT
11775 HEWITT
BROOKLYN MI 49230

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 199,290,325.00 |
| Non-Homestead Tax Value | 119,824,578.00 |
| NHS Tax Value Per Pupil | 64,440.18 |

| | |
|---|---|
| State Aid Membership | 1,906.18 |
| General ED K-12 | 1,859.47 |
| February 1999 | 1,846.74 |
| September 1999 | 1,863.71 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 46.71 |
| February 1999 | 40.92 |
| September 1999 | 48.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 633,098.00 |
| SE Transportation Costs | 40,223.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,540.08)<br>20(5) Adjust: 4.50 FTEs, $1,258.28 | 8,443,400.84 | 100.00% | 7,668,290.33 | 775,110.51 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 266,247.00 | 100.00% | 241,846.18 | 24,400.82 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 38,014.91 | 100.00% | 34,555.55 | 3,459.36 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 13,643.60 | 100.00% | 13,643.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 17,055.11 | 100.00% | 17,055.11 | 0.00 |
| 31A | AT RISK | 135,926.94 | 100.00% | 123,644.77 | 12,282.17 |
| 31d | SCHOOL LUNCH | 12,151.48 | 100.00% | 11,045.70 | 1,105.78 |
| 36 | EARLY CHILDHOOD EDUCATION | 86,800.00 | 100.00% | 78,901.20 | 7,898.80 |
| 61a.1 | VOCATIONAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 48,103.60 | 100.00% | 45,025.50 | 3,078.10 |
| 31a | AT RISK DEDUCT | (12,282.17) | 100.00% | 0.00 | (12,282.17) |
| | | $9,049,061.31 | | $8,234,007.94 | $815,053.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (13.80) | 100.00% | (12.54) | (1.26) |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (18,600.00) | 100.00% | (16,907.40) | (1,692.60) |
| 51a | 1999 SPECIAL EDUCATION | 767.68 | 100.00% | 697.82 | 69.86 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (767.68) | 100.00% | (697.82) | (69.86) |
| 31a | 1999 AT RISK | (139.48) | 100.00% | (126.79) | (12.69) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (9,300.00) | 100.00% | (8,453.70) | (846.30) |
| | | ($28,053.28) | | ($25,500.43) | ($2,552.85) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,021,008.03 | $8,208,507.51 | $812,500.52 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $815,071.56 | 11/15/1999 | $13,643.60 | 11/20/1999 | $819,365.19 |
| 12/20/1999 | $812,145.43 | 01/20/2000 | $815,527.40 | 02/20/2000 | $815,464.00 |
| 03/20/2000 | $811,534.00 | 04/20/2000 | $814,844.18 | 05/15/2000 | $17,055.11 |
| 05/20/2000 | $824,457.55 | 06/20/2000 | $839,870.10 | 07/20/2000 | $809,529.39 |
| 08/20/2000 | $812,500.52 | | | | |

District: 38040 COLUMBIA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38050 ISD: 38

OFFICE OF THE SUPERINTENDENT
GRASS LAKE COMMUNITY SCHOOLS
899 SOUTH UNION STREET
GRASS LAKE MI 49240

| | |
|---|---|
| FY 2000 Foundation | 5,700.48 |

| | |
|---|---|
| Homestead Tax Value | 90,102,800.00 |
| Non-Homestead Tax Value | 30,805,607.00 |
| NHS Tax Value Per Pupil | 32,831.30 |

| | |
|---|---|
| State Aid Membership | 949.67 |
| General ED K-12 | 938.30 |
| February 1999 | 926.52 |
| September 1999 | 942.23 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 11.37 |
| February 1999 | 10.65 |
| September 1999 | 11.61 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 308,728.00 |
| SE Transportation Costs | 9,157.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,109.52)<br>20(5) Adjust: 6.25 FTEs, $772.90 | 4,795,035.52 | 100.00% | 4,355,275.19 | 439,760.33 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 64,814.46 | 100.00% | 58,875.00 | 5,939.46 |
| 51a | SPECIAL EDUCATION | 29,972.39 | 100.00% | 27,286.24 | 2,686.15 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,647.40 | 100.00% | 5,647.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,059.50 | 100.00% | 7,059.50 | 0.00 |
| 31A | AT RISK | 33,229.62 | 100.00% | 30,227.04 | 3,002.58 |
| 31d | SCHOOL LUNCH | 6,560.61 | 100.00% | 5,963.59 | 597.02 |
| 31a | AT RISK DEDUCT | (3,002.58) | 100.00% | 0.00 | (3,002.58) |
| | | $4,939,316.92 | | $4,490,333.96 | $448,982.96 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 21,059.10 | 100.00% | 19,142.72 | 1,916.38 |
| 31a | 1999 AT RISK | (35.30) | 100.00% | (32.09) | (3.21) |
| | | $21,023.80 | | $19,110.63 | $1,913.17 |
| **SUBTOTALS** | | $4,960,340.72 | | $4,509,444.59 | $450,896.13 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $438,560.75 | 11/15/1999 | $5,647.40 | 11/20/1999 | $451,849.49 |
| 12/20/1999 | $445,204.96 | 01/20/2000 | $445,205.05 | 02/20/2000 | $445,189.02 |
| 03/20/2000 | $445,153.70 | 04/20/2000 | $467,496.12 | 05/15/2000 | $7,059.50 |
| 05/20/2000 | $448,374.97 | 06/20/2000 | $460,184.33 | 07/20/2000 | $449,519.30 |
| 08/20/2000 | $450,896.13 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38080 ISD: 38

OFFICE OF THE SUPERINTENDENT
CONCORD COMMUNITY SCHOOLS
405 SOUTH MAIN
CONCORD MI 49237

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 62,219,012.00 |
| Non-Homestead Tax Value | 15,331,140.00 |
| NHS Tax Value Per Pupil | 15,833.05 |

| | |
|---|---|
| State Aid Membership | 993.73 |
| General ED K-12 | 968.30 |
| February 1999 | 957.22 |
| September 1999 | 971.99 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 24.84 |
| February 1999 | 22.90 |
| September 1999 | 25.48 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.59 |
| February 1999 | 0.77 |
| September 1999 | 0.53 |
| Special ED Costs | 289,004.00 |
| SE Transportation Costs | 13,471.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,415.01)<br>20(5) Adjust: 6.00 FTEs, $1,583.80 | 5,244,937.98 | 100.00% | 4,764,127.01 | 480,810.97 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 141,588.00 | 100.00% | 128,613.17 | 12,974.83 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 17,614.18 | 100.00% | 16,011.29 | 1,602.89 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 3,363.00 | 100.00% | 3,054.82 | 308.18 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 6,816.70 | 100.00% | 6,816.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 8,521.18 | 100.00% | 8,521.18 | 0.00 |
| 31A | AT RISK | 61,620.21 | 100.00% | 56,052.29 | 5,567.92 |
| 31d | SCHOOL LUNCH | 4,303.12 | 100.00% | 3,911.54 | 391.58 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 14,050.50 | 100.00% | 12,771.90 | 1,278.60 |
| 31a | AT RISK DEDUCT | (5,567.92) | 100.00% | 0.00 | (5,567.92) |
| | | $5,497,246.95 | | $4,999,879.90 | $497,367.05 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL ED FOUNDATION (SEC 52) | (1,503.70) | 100.00% | (1,366.86) | (136.84) |
| 51a13 | 1999 SPECIAL ED FOUNDATION (NON-SEC 52) | 1,420.12 | 100.00% | 1,290.89 | 129.23 |
| 31a | 1999 AT RISK | (56.72) | 100.00% | (51.56) | (5.16) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (12,400.00) | 100.00% | (11,271.60) | (1,128.40) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 6,091.88 | 100.00% | 5,537.52 | 554.36 |
| 107 | 1999 ADULT ED COMPLIANCE | (14.25) | 100.00% | (12.95) | (1.30) |
| | | ($6,462.67) | | ($5,874.56) | ($588.11) |
| **SUBTOTALS** | | $5,490,784.28 | | $4,994,005.34 | $496,778.94 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $494,472.79 | 11/15/1999 | $6,816.70 | 11/20/1999 | $503,064.42 |
| 12/20/1999 | $498,768.28 | 01/20/2000 | $498,768.48 | 02/20/2000 | $497,418.73 |
| 03/20/2000 | $498,409.23 | 04/20/2000 | $498,427.28 | 05/15/2000 | $8,521.18 |
| 05/20/2000 | $502,499.06 | 06/20/2000 | $501,874.81 | 07/20/2000 | $484,964.38 |
| 08/20/2000 | $496,778.94 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38090 ISD: 38

OFFICE OF THE SUPERINTENDENT
EAST JACKSON PUBLIC SCHOOLS
1404 NORTH SUTTON ROAD
JACKSON MI 49202

| | |
|---|---|
| FY 2000 Foundation | 5,774.59 |

| | |
|---|---|
| Homestead Tax Value | 74,556,954.00 |
| Non-Homestead Tax Value | 59,250,141.00 |
| NHS Tax Value Per Pupil | 38,831.67 |

| | |
|---|---|
| State Aid Membership | 1,575.09 |
| General ED K-12 | 1,525.82 |
| February 1999 | 1,523.56 |
| September 1999 | 1,526.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 49.27 |
| February 1999 | 50.24 |
| September 1999 | 48.95 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 702,005.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,075.62)<br>20(5) Adjust: 59.85 FTEs, $-3,234.54 | 7,741,247.97 | 100.00% | 7,031,221.93 | 710,026.04 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 2.93 FTEs, $-212.31 | 284,301.74 | 100.00% | 258,248.67 | 26,053.07 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 36,327.00 | 100.00% | 33,021.24 | 3,305.76 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 13,126.55 | 100.00% | 13,126.55 | 0.00 |
| 11G | NONPLAINTIFF NONBONDING DURANT | 8,751.02 | 100.00% | 8,751.02 | 0.00 |
| 31A | AT RISK | 241,402.84 | 100.00% | 219,587.86 | 21,814.98 |
| 31d | SCHOOL LUNCH | 7,559.94 | 100.00% | 6,871.99 | 687.95 |
| | | $8,332,717.06 | | $7,570,829.26 | $761,887.80 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (233.80) | 100.00% | (212.52) | (21.28) |
| 31 | 1999 AT RISK DEDUCT | 21,219.92 | 100.00% | 21,219.92 | 0.00 |
| | | $20,986.12 | | $21,007.40 | ($21.28) |
| **SUBTOTALS** | | $8,353,703.18 | | $7,591,836.66 | $761,866.52 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $781,997.78 | 11/15/1999 | $13,126.55 | 11/20/1999 | $755,045.12 |
| 12/20/1999 | $757,910.21 | 01/20/2000 | $757,911.07 | 02/20/2000 | $751,246.58 |
| 03/20/2000 | $756,233.22 | 04/20/2000 | $756,508.27 | 05/15/2000 | $8,751.02 |
| 05/20/2000 | $756,483.81 | 06/20/2000 | $742,855.59 | 07/20/2000 | $753,767.44 |
| 08/20/2000 | $761,866.52 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38100 ISD: 38

OFFICE OF THE SUPERINTENDENT
HANOVER HORTON SCHOOLS
237 FAIRVIEW STREET
HANOVER MI 49246

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 113,544,490.00 |
| Non-Homestead Tax Value | 32,576,874.00 |
| NHS Tax Value Per Pupil | 24,958.34 |

| | |
|---|---|
| State Aid Membership | 1,328.55 |
| General ED K-12 | 1,305.25 |
| February 1999 | 1,275.65 |
| September 1999 | 1,315.12 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 23.30 |
| February 1999 | 24.54 |
| September 1999 | 22.88 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 314,492.00 |
| SE Transportation Costs | 32,633.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,250.75)<br>20(5) Adjust: 4.25 FTEs, $949.20 | 6,854,490.64 | 100.00% | 6,225,890.22 | 628,600.42 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.11 FTEs, $27.70 | 132,837.70 | 100.00% | 120,664.75 | 12,172.95 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 22,448.67 | 100.00% | 20,405.84 | 2,042.83 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 10,543.10 | 100.00% | 10,543.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 13,179.35 | 100.00% | 13,179.35 | 0.00 |
| 31A | AT RISK | 91,826.20 | 100.00% | 83,528.91 | 8,297.29 |
| 31d | SCHOOL LUNCH | 8,217.25 | 100.00% | 7,469.48 | 747.77 |
| 61a.1 | VOCATIONAL EDUCATION | 1,751.00 | 100.00% | 1,591.66 | 159.34 |
| | | $7,135,293.91 | | $6,483,273.31 | $652,020.60 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 885.40 | 100.00% | 804.83 | 80.57 |
| 51a | 1997 SPECIAL ED FOUNDATION | 3.91 | 100.00% | 3.55 | 0.36 |
| 20 | 1998 FOUNDATION | 2,695.60 | 100.00% | 2,450.30 | 245.30 |
| 31a | 1999 AT RISK | (111.70) | 100.00% | (101.54) | (10.16) |
| | | $3,473.21 | | $3,157.14 | $316.07 |
| **SUBTOTALS** | | $7,138,767.12 | | $6,486,430.45 | $652,336.67 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $635,884.65 | 11/15/1999 | $10,543.10 | 11/20/1999 | $653,080.09 |
| 12/20/1999 | $644,481.89 | 01/20/2000 | $644,482.20 | 02/20/2000 | $642,494.05 |
| 03/20/2000 | $646,376.45 | 04/20/2000 | $644,461.79 | 05/15/2000 | $13,179.35 |
| 05/20/2000 | $644,452.31 | 06/20/2000 | $661,147.46 | 07/20/2000 | $645,847.11 |
| 08/20/2000 | $652,336.67 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38120 ISD: 38

OFFICE OF THE SUPERINTENDENT
MICHIGAN CENTER SCHOOL DISTRICT
400 SOUTH STATE STREET
MICHIGAN CENTER MI 49254

| | |
|---|---|
| FY 2000 Foundation | 5,714.90 |

| | |
|---|---|
| Homestead Tax Value | 85,239,546.00 |
| Non-Homestead Tax Value | 43,168,898.00 |
| NHS Tax Value Per Pupil | 30,742.48 |

| | |
|---|---|
| State Aid Membership | 1,445.86 |
| General ED K-12 | 1,404.21 |
| February 1999 | 1,397.60 |
| September 1999 | 1,406.41 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 41.65 |
| February 1999 | 40.03 |
| September 1999 | 42.19 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 535,251.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,161.54)<br>20(5) Adjust: 33.70 FTEs, $-499.41 | 7,247,386.67 | 100.00% | 6,582,756.56 | 664,630.11 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 5.63 FTEs, $-82.73 | 237,942.86 | 100.00% | 216,138.62 | 21,804.24 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 27,806.91 | 100.00% | 25,276.48 | 2,530.43 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 12,747.80 | 100.00% | 12,747.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 15,935.32 | 100.00% | 15,935.32 | 0.00 |
| 31A | AT RISK | 181,749.97 | 100.00% | 165,326.97 | 16,423.00 |
| 31d | SCHOOL LUNCH | 7,978.93 | 100.00% | 7,252.85 | 726.08 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 8,550.00 | 100.00% | 7,771.95 | 778.05 |
| | | $7,795,898.46 | | $7,083,928.75 | $711,969.71 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (171.88) | 100.00% | (156.24) | (15.64) |
| | | ($171.88) | | ($156.24) | ($15.64) |
| **SUBTOTALS** | | $7,795,726.58 | | $7,083,772.51 | $711,954.07 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $702,914.99 | 11/15/1999 | $12,747.80 | 11/20/1999 | $710,098.05 |
| 12/20/1999 | $706,505.55 | 01/20/2000 | $706,506.22 | 02/20/2000 | $700,589.34 |
| 03/20/2000 | $705,060.19 | 04/20/2000 | $705,269.59 | 05/15/2000 | $15,935.32 |
| 05/20/2000 | $697,598.52 | 06/20/2000 | $715,880.48 | 07/20/2000 | $704,666.46 |
| 08/20/2000 | $711,954.07 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38130 ISD: 38

OFFICE OF THE SUPERINTENDENT
NAPOLEON COMMUNITY SCHOOLS
212 EAST AVENUE
NAPOLEON MI 49261

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 119,338,265.00 |
| Non-Homestead Tax Value | 57,662,612.00 |
| NHS Tax Value Per Pupil | 34,265.47 |

| | |
|---|---|
| State Aid Membership | 1,706.78 |
| General ED K-12 | 1,682.82 |
| February 1999 | 1,673.11 |
| September 1999 | 1,686.05 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 23.96 |
| February 1999 | 19.17 |
| September 1999 | 25.55 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 512,093.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,083.22)<br>20(5) Adjust: 0.50 FTEs, $203.00 | 8,554,347.28 | 100.00% | 7,769,782.94 | 784,564.34 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 136,572.00 | 100.00% | 124,056.83 | 12,515.17 |
| 51a | SPECIAL EDUCATION | 9,957.27 | 100.00% | 9,138.28 | 818.99 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 14,183.09 | 100.00% | 12,805.31 | 1,377.78 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,149.05 | 100.00% | 8,149.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 10,186.68 | 100.00% | 10,186.68 | 0.00 |
| 31A | AT RISK | 129,281.62 | 100.00% | 117,599.91 | 11,681.71 |
| 31d | SCHOOL LUNCH | 10,218.65 | 100.00% | 9,288.75 | 929.90 |
| 36 | EARLY CHILDHOOD EDUCATION | 15,500.00 | 100.00% | 14,089.50 | 1,410.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 7,980.00 | 100.00% | 7,253.82 | 726.18 |
| | | $8,896,375.64 | | $8,082,351.07 | $814,024.57 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 28,826.24 | 100.00% | 26,203.05 | 2,623.19 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (9,660.95) | 100.00% | (8,781.80) | (879.15) |
| 31a | 1999 AT RISK | (119.22) | 100.00% | (108.37) | (10.85) |
| 107 | 1999 ADULT ED COMPLIANCE | (222.30) | 100.00% | (202.07) | (20.23) |
| | | $18,823.77 | | $17,110.81 | $1,712.96 |
| **SUBTOTALS** | | $8,915,199.41 | | $8,099,461.88 | $815,737.53 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $800,477.54 | 11/15/1999 | $8,149.05 | 11/20/1999 | $814,406.59 |
| 12/20/1999 | $807,441.39 | 01/20/2000 | $807,441.83 | 02/20/2000 | $805,860.67 |
| 03/20/2000 | $806,938.26 | 04/20/2000 | $829,891.87 | 05/15/2000 | $10,186.68 |
| 05/20/2000 | $760,910.46 | 06/20/2000 | $840,245.93 | 07/20/2000 | $807,511.61 |
| 08/20/2000 | $815,737.53 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38140 ISD: 38

OFFICE OF THE SUPERINTENDENT
NORTHWEST SCHOOL DISTRICT
4000 VAN HORN ROAD
JACKSON MI 49201

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 236,885,154.00 |
| Non-Homestead Tax Value | 127,229,419.00 |
| NHS Tax Value Per Pupil | 36,870.08 |

| | |
|---|---|
| State Aid Membership | 3,566.56 |
| General ED K-12 | 3,450.75 |
| February 1999 | 3,490.40 |
| September 1999 | 3,437.53 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 115.81 |
| February 1999 | 103.30 |
| September 1999 | 119.98 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,436,617.00 |
| SE Transportation Costs | 134,431.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,036.34)<br>20(5) Adjust: 7.75 FTEs, $1,545.64 | 17,380,695.90 | 100.00% | 15,780,502.86 | 1,600,193.04 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.04 FTEs, $10.07 | 660,127.07 | 100.00% | 599,441.97 | 60,685.10 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 101,801.13 | 100.00% | 92,537.23 | 9,263.90 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 27,871.95 | 100.00% | 27,871.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 34,841.20 | 100.00% | 34,841.20 | 0.00 |
| 31A | AT RISK | 372,137.75 | 100.00% | 338,388.27 | 33,749.48 |
| 31d | SCHOOL LUNCH | 15,376.20 | 100.00% | 13,976.97 | 1,399.23 |
| 36 | EARLY CHILDHOOD EDUCATION | 96,100.00 | 100.00% | 87,354.90 | 8,745.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,716.00 | 100.00% | 7,922.84 | 793.16 |
| 61a.1 | VOCATIONAL EDUCATION | 20,085.72 | 100.00% | 18,257.92 | 1,827.80 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 11,827.50 | 100.00% | 10,751.20 | 1,076.30 |
| 31a | AT RISK DEDUCT | (33,749.48) | 100.00% | 0.00 | (33,749.48) |
| | | $18,695,830.94 | | $17,011,847.31 | $1,683,983.63 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 6,612.17 | 100.00% | 6,010.46 | 601.71 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (6,612.17) | 100.00% | (6,010.46) | (601.71) |
| 26 | 1999 TAXES RECEIVED C.A.V. | (137,473.17) | 100.00% | (124,963.11) | (12,510.06) |
| 31a | 1999 AT RISK | (350.13) | 100.00% | (318.27) | (31.86) |
| 107 | 1999 ADULT ED COMPLIANCE | (1,926.60) | 100.00% | (1,751.28) | (175.32) |
| | | ($139,749.90) | | ($127,032.66) | ($12,717.24) |
| **SUBTOTALS** | | $18,556,081.04 | | $16,884,814.65 | $1,671,266.39 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,737,720.45 | 11/15/1999 | $27,871.95 | 11/20/1999 | $1,662,215.47 |
| 12/20/1999 | $1,699,966.00 | 01/20/2000 | $1,699,967.31 | 02/20/2000 | $1,699,808.15 |
| 03/20/2000 | $1,700,812.42 | 04/20/2000 | $1,700,062.25 | 05/15/2000 | $34,841.20 |
| 05/20/2000 | $1,611,858.82 | 06/20/2000 | $1,629,210.39 | 07/20/2000 | $1,680,480.24 |
| 08/20/2000 | $1,671,266.39 | | | | |

District: 38140 NORTHWEST SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38150 ISD: 38

OFFICE OF THE SUPERINTENDENT
SPRINGPORT PUBLIC SCHOOLS
BOX 100
SPRINGPORT MI 49284

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 69,357,582.00 |
| Non-Homestead Tax Value | 19,956,734.00 |
| NHS Tax Value Per Pupil | 18,789.71 |

| | |
|---|---|
| State Aid Membership | 1,079.48 |
| General ED K-12 | 1,062.11 |
| February 1999 | 1,052.29 |
| September 1999 | 1,065.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 17.37 |
| February 1999 | 14.21 |
| September 1999 | 18.42 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 192,142.00 |
| SE Transportation Costs | 15,259.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,361.79) 20(5) Adjust: 12.00 FTEs, $2,725.32 | 5,697,536.10 | 100.00% | 5,175,152.40 | 522,383.70 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 99,009.00 | 100.00% | 89,936.02 | 9,072.98 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 14,354.22 | 100.00% | 13,047.99 | 1,306.23 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,618.40 | 100.00% | 5,618.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,023.25 | 100.00% | 7,023.25 | 0.00 |
| 31A | AT RISK | 150,425.81 | 100.00% | 136,833.54 | 13,592.27 |
| 31d | SCHOOL LUNCH | 3,070.10 | 100.00% | 2,790.72 | 279.38 |
| 36 | EARLY CHILDHOOD EDUCATION | 37,200.00 | 100.00% | 33,814.80 | 3,385.20 |
| 61a.1 | VOCATIONAL EDUCATION | 19,423.11 | 100.00% | 17,655.61 | 1,767.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 22,864.23 | 100.00% | 21,787.37 | 1,076.86 |
| | | $6,056,524.22 | | $5,503,660.10 | $552,864.12 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 94.17 | 100.00% | 85.60 | 8.57 |
| 51a | 1997 SPECIAL ED FOUNDATION | (0.30) | 100.00% | (0.27) | (0.03) |
| 20 | 1998 FOUNDATION | 74.23 | 100.00% | 67.48 | 6.75 |
| 31a | 1999 AT RISK | (143.52) | 100.00% | (130.46) | (13.06) |
| 107 | 1999 ADULT ED COMPLIANCE | (116.85) | 100.00% | (106.22) | (10.63) |
| | | ($92.27) | | ($83.87) | ($8.40) |
| **SUBTOTALS** | | $6,056,431.95 | | $5,503,576.23 | $552,855.72 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $538,868.86 | 11/15/1999 | $5,618.40 | 11/20/1999 | $556,188.37 |
| 12/20/1999 | $547,573.75 | 01/20/2000 | $547,543.64 | 02/20/2000 | $541,655.22 |
| 03/20/2000 | $547,418.39 | 04/20/2000 | $546,533.54 | 05/15/2000 | $7,023.25 |
| 05/20/2000 | $554,163.76 | 06/20/2000 | $562,595.12 | 07/20/2000 | $548,393.93 |
| 08/20/2000 | $552,855.72 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38170 ISD: 38

OFFICE OF THE SUPERINTENDENT
JACKSON PUBLIC SCHOOLS
1400 WEST MONROE STREET
JACKSON MI 49202

| | |
|---|---|
| FY 2000 Foundation | 5,951.80 |

| | |
|---|---|
| Homestead Tax Value | 431,836,505.00 |
| Non-Homestead Tax Value | 412,017,578.00 |
| NHS Tax Value Per Pupil | 59,987.94 |

| | |
|---|---|
| State Aid Membership | 7,254.69 |
| General ED K-12 | 6,868.34 |
| February 1999 | 6,850.22 |
| September 1999 | 6,874.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 385.55 |
| February 1999 | 408.30 |
| September 1999 | 377.96 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.80 |
| February 1999 | 1.70 |
| September 1999 | 0.50 |
| Special ED Costs | 8,578,027.00 |
| SE Transportation Costs | 471,372.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,872.02)<br>20(5) Adjust: 87.66 FTEs, $-21,180.56 | 33,441,509.29 | 100.00% | 30,373,313.31 | 3,068,195.98 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 10.18 FTEs, $-2,369.64 | 2,292,346.85 | 100.00% | 2,082,337.01 | 210,009.84 |
| 51a | SPECIAL EDUCATION | 494,076.30 | 100.00% | 450,521.63 | 43,554.67 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 112,351.80 | 100.00% | 100,721.51 | 11,630.29 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 4,761.44 | 100.00% | 4,325.24 | 436.20 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 200,387.05 | 100.00% | 200,387.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 250,492.84 | 100.00% | 250,492.84 | 0.00 |
| 31A | AT RISK | 2,553,831.50 | 100.00% | 2,322,995.94 | 230,835.56 |
| 36 | EARLY CHILDHOOD EDUCATION | 781,200.00 | 100.00% | 710,110.80 | 71,089.20 |
| 41 | BILINGUAL EDUCATION | 4,801.00 | 100.00% | 4,364.11 | 436.89 |
| 61a.1 | VOCATIONAL EDUCATION | 72,943.83 | 100.00% | 66,305.94 | 6,637.89 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,625.00 | 100.00% | 7,840.13 | 784.87 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 148,656.00 | 100.00% | 135,128.30 | 13,527.70 |
| 31a | AT RISK DEDUCT | (230,835.56) | 100.00% | 0.00 | (230,835.56) |
| | | $40,135,147.34 | | $36,708,843.81 | $3,426,303.53 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 191,298.32 | 100.00% | 173,890.17 | 17,408.15 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (191,298.32) | 100.00% | (173,890.17) | (17,408.15) |
| 31a | 1999 AT RISK | (2,308.52) | 100.00% | (2,098.44) | (210.08) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 25,012.78 | 100.00% | 22,736.62 | 2,276.16 |
| 107 | 1999 ADULT ED COMPLIANCE | (12,237.90) | 100.00% | (11,124.25) | (1,113.65) |
| | | $10,466.36 | | $9,513.93 | $952.43 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $40,145,613.70 | $36,718,357.74 | $3,427,255.96 |

**PAYMENT DATA**

District: 38170 JACKSON PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,715,174.47 | 11/15/1999 | $200,387.05 | 11/20/1999 | $3,601,870.18 |
| 12/20/1999 | $3,675,441.18 | 01/20/2000 | $3,664,161.95 | 02/20/2000 | $3,663,112.72 |
| 03/20/2000 | $3,672,230.86 | 04/20/2000 | $3,664,509.46 | 05/15/2000 | $250,492.84 |
| 05/20/2000 | $3,441,239.90 | 06/20/2000 | $3,554,318.08 | 07/20/2000 | $3,615,419.05 |
| 08/20/2000 | $3,427,255.96 | | | | |

District: 38170 JACKSON PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38901 ISD: 38

OFFICE OF THE SUPERINTENDENT
DA VINCI INSTITUTE
2255 EMMONS ROAD
JACKSON MI 49201

| | |
|---|---|
| FY 2000 Foundation | 5,951.80 |

| | |
|---|---|
| State Aid Membership | 205.28 |
| General ED K-12 | 205.28 |
| February 1999 | 173.00 |
| September 1999 | 210.71 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,951.80) | 1,221,785.50 | 100.00% | 1,109,856.62 | 111,928.88 |
| | | $1,221,785.50 | | $1,109,856.62 | $111,928.88 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,221,785.50 | | $1,109,856.62 | $111,928.88 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $100,291.51 | 11/20/1999 | $118,403.45 | 12/20/1999 | $109,347.47 |
| 01/20/2000 | $109,347.48 | 02/20/2000 | $121,593.31 | 03/20/2000 | $111,796.65 |
| 04/20/2000 | $106,119.76 | 05/20/2000 | $110,985.67 | 06/20/2000 | $110,985.66 |
| 07/20/2000 | $110,985.66 | 08/20/2000 | $111,928.88 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 38902 ISD: 38

OFFICE OF THE SUPERINTENDENT
PARAGON CHARTER ACADEMY
3750 MCCAIN ROAD
JACKSON MI 49201

| | |
|---|---|
| FY 2000 Foundation | 5,951.80 |

| | |
|---|---|
| State Aid Membership | 530.01 |
| General ED K-12 | 526.19 |
| February 1999 | 344.50 |
| September 1999 | 539.14 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 3.82 |
| February 1999 | 2.50 |
| September 1999 | 3.86 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 28,916.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,951.80) | 3,131,777.64 | 100.00% | 2,844,872.65 | 286,904.99 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 22,735.88 | 100.00% | 20,653.03 | 2,082.85 |
| 31A | AT RISK | 36,085.37 | 100.00% | 32,823.69 | 3,261.68 |
| 57.3 | GIFTED-PROGRAM GRANTS | 804.00 | 100.00% | 730.84 | 73.16 |
| | | $3,191,402.89 | | $2,899,080.21 | $292,322.68 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (32.98) | 100.00% | (29.98) | (3.00) |
| | | ($32.98) | | ($29.98) | ($3.00) |
| **SUBTOTALS** | | $3,191,369.91 | | $2,899,050.23 | $292,319.68 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $291,571.68 | 11/20/1999 | $306,397.35 | 12/20/1999 | $292,723.55 |
| 01/20/2000 | $296,897.52 | 02/20/2000 | $296,882.54 | 03/20/2000 | $296,844.61 |
| 04/20/2000 | $247,722.66 | 05/20/2000 | $290,442.45 | 06/20/2000 | $289,822.91 |
| 07/20/2000 | $289,744.96 | 08/20/2000 | $292,319.68 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39000 ISD: 39

| | |
|---|---|
| LEA Membership | 34,724.91 |
| ISD Membership | 279.86 |
| February 1999 | 270.59 |
| September 1999 | 282.95 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.8970 |
| Voc. Ed. | 0.0000 |
| Operating | 0.1446 |

| | |
|---|---|
| Special ED Costs | 7,241,943.00 |
| SE Transportation Costs | 0.00 |

OFFICE OF THE SUPERINTENDENT
KALAMAZOO RESA
1819 EAST MILHAM ROAD
KALAMAZOO MI 49002

| | |
|---|---|
| Homestead Tax Value | 2,685,139,613.00 |
| Non-Homestead Tax Value | 2,213,082,460.00 |
| Total Tax Value Per Pupil | 141,057.88 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 269.12 FTEs, $1,632,061.07 | 1,632,061.07 | 100.00% | 1,482,564.57 | 149,496.50 |
| 51a | SPECIAL EDUCATION | 440,134.02 | 100.00% | 401,060.77 | 39,073.25 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 10.75 FTEs, $67,141.91 | 67,141.91 | 100.00% | 60,927.27 | 6,214.64 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 114,715.25 | 100.00% | 114,715.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 143,399.23 | 100.00% | 143,399.23 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 261,409.79 | 100.00% | 237,621.50 | 23,788.29 |
| 36a.3 | PARENTAL INVOLVEMENT | 100,000.00 | 100.00% | 90,900.00 | 9,100.00 |
| 41 | BILINGUAL EDUCATION | 1,340.00 | 100.00% | 1,218.06 | 121.94 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.2 | SUMMER INSTITUTE | 59,200.00 | 100.00% | 53,812.80 | 5,387.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 89,314.00 | 100.00% | 81,186.43 | 8,127.57 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 293,513.50 | 100.00% | 266,803.77 | 26,709.73 |
| 51a.1 | TUITION DEDUCT-DEAF | (53,778.72) | 100.00% | (48,884.86) | (4,893.86) |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 35,405.72 | 100.00% | 32,183.80 | 3,221.92 |
| 54 | SCHOOL FOR DEAF/BLIND | 32,511.22 | 100.00% | 29,552.70 | 2,958.52 |
| 61a.1 | VOCATIONAL EDUCATION | 579,024.30 | 100.00% | 526,333.09 | 52,691.21 |
| 68 | CAREER PREP IMPLEMENTATION | 556,248.00 | 100.00% | 505,629.43 | 50,618.57 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 74 | BUS DRIVER SAFETY/NON SE AUX TRANS | 404,058.00 | 100.00% | 367,288.72 | 36,769.28 |
| 81 | INTERMEDIATE DISTRICTS | 1,624,315.45 | 100.00% | 1,473,674.19 | 150,641.26 |
| 94 | ACCREDITATION TECH ASSISTANCE | 344,360.00 | 100.00% | 313,023.24 | 31,336.76 |
| | | $6,785,087.02 | | $6,192,749.24 | $592,337.78 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 213,575.12 | 100.00% | 194,139.78 | 19,435.34 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (12,617.31) | 100.00% | (11,469.13) | (1,148.18) |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 2,216.28 | 100.00% | 2,014.60 | 201.68 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (18,683.46) | 100.00% | (16,983.27) | (1,700.19) |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 540.96 | 100.00% | 491.73 | 49.23 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 67,812.00 | 100.00% | 61,641.11 | 6,170.89 |
| | | $252,843.59 | | $229,834.82 | $23,008.77 |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,037,930.61 | $6,422,584.06 | $615,346.55 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $570,539.74 | 11/15/1999 | $114,715.25 | 11/20/1999 | $574,858.88 |
| 12/20/1999 | $575,525.16 | 01/20/2000 | $573,641.28 | 02/20/2000 | $650,633.09 |
| 03/20/2000 | $591,051.12 | 04/20/2000 | $756,849.98 | 05/15/2000 | $143,399.23 |
| 05/20/2000 | $652,796.18 | 06/20/2000 | $607,127.19 | 07/20/2000 | $611,446.96 |
| 08/20/2000 | $615,346.55 | | | | |

District: 39000 KALAMAZOO RESA

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39010 ISD: 39

OFFICE OF THE SUPERINTENDENT
KALAMAZOO CITY SCHOOL DISTRICT
1220 HOWARD STREET
KALAMAZOO MI 49008

| | |
|---|---|
| FY 2000 Foundation | 6,370.82 |

| | |
|---|---|
| Homestead Tax Value | 796,951,241.00 |
| Non-Homestead Tax Value | 951,754,855.00 |
| NHS Tax Value Per Pupil | 89,083.18 |

| | |
|---|---|
| State Aid Membership | 11,226.63 |
| General ED K-12 | 10,683.89 |
| February 1999 | 10,710.63 |
| September 1999 | 10,637.97 |
| Migrant | 37.00 |
| Special ED K-12 Sec 52 | 504.68 |
| February 1999 | 510.69 |
| September 1999 | 500.67 |
| Migrant | 2.00 |
| Special ED K-12 Sec 53 | 38.06 |
| February 1999 | 27.51 |
| September 1999 | 41.58 |
| Special ED Costs | 9,380,695.00 |
| SE Transportation Costs | 588,081.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,767.32)<br>20(5) Adjust: 147.40 FTEs, $-91,250.20 | 50,842,272.27 | 100.00% | 46,176,103.40 | 4,666,168.87 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 10.28 FTEs, $-6,621.31 | 3,208,604.13 | 100.00% | 2,914,703.68 | 293,900.45 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 729,631.80 | 100.00% | 663,235.31 | 66,396.49 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 242,473.41 | 100.00% | 220,269.94 | 22,203.47 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 231,040.70 | 100.00% | 231,040.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 288,811.28 | 100.00% | 288,811.28 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 109,498.36 | 100.00% | 99,534.01 | 9,964.35 |
| 31A | AT RISK | 3,838,922.77 | 100.00% | 3,491,764.26 | 347,158.51 |
| 31C | CLASS SIZE IMPLEMENTATION | 1,976,627.00 | 100.00% | 1,796,753.94 | 179,873.06 |
| 36a.3 | PARENTAL INVOLVEMENT | 75,701.00 | 100.00% | 68,812.21 | 6,888.79 |
| 36 | EARLY CHILDHOOD EDUCATION | 1,116,000.00 | 100.00% | 1,014,444.00 | 101,556.00 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 84,358.00 | 100.00% | 76,681.42 | 7,676.58 |
| 41 | BILINGUAL EDUCATION | 71,352.00 | 100.00% | 64,858.97 | 6,493.03 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 194,326.33 | 100.00% | 176,642.63 | 17,683.70 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 99.1 | MATH AND SCIENCE | 339,900.00 | 100.00% | 308,969.10 | 30,930.90 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 393,100.50 | 100.00% | 357,328.35 | 35,772.15 |
| | | $63,754,119.55 | | $57,960,406.70 | $5,793,712.85 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 12,330.61 | 100.00% | 11,208.52 | 1,122.09 |
| 20 | 1997 FOUNDATION | 15,910.82 | 100.00% | 14,462.94 | 1,447.88 |
| 51a | 1997 SPECIAL ED FOUNDATION | 6,148.14 | 100.00% | 5,588.66 | 559.48 |
| 20 | 1998 FOUNDATION | 40,315.76 | 100.00% | 36,647.03 | 3,668.73 |
| 20 | 1999 FOUNDATION | 39,038.17 | 100.00% | 35,485.70 | 3,552.47 |
| 51a | 1999 SPECIAL EDUCATION | 27,941.84 | 100.00% | 25,399.13 | 2,542.71 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (27,941.84) | 100.00% | (25,399.13) | (2,542.71) |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (13,778.47) | 100.00% | (12,524.63) | (1,253.84) |
| 31a | 1999 AT RISK | (3,321.86) | 100.00% | (3,019.57) | (302.29) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 20,061.28 | 100.00% | 18,235.70 | 1,825.58 |
| 107 | 1999 ADULT ED COMPLIANCE | (310.65) | 100.00% | (282.38) | (28.27) |

District: 39010 KALAMAZOO CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| | | | $116,393.80 | $105,801.97 | $10,591.83 |
| **SUBTOTALS** | | | $63,870,513.35 | $58,066,208.67 | $5,804,304.68 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $5,807,517.97 | 11/15/1999 | $231,040.70 | 11/20/1999 | $5,688,400.44 |
| 12/20/1999 | $5,763,256.66 | 01/20/2000 | $5,753,058.36 | 02/20/2000 | $5,747,186.65 |
| 03/20/2000 | $5,742,161.48 | 04/20/2000 | $5,760,675.52 | 05/15/2000 | $288,811.28 |
| 05/20/2000 | $5,761,368.52 | 06/20/2000 | $5,778,890.48 | 07/20/2000 | $5,743,840.61 |
| 08/20/2000 | $5,804,304.68 | | | | |

District: 39010 KALAMAZOO CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39020 ISD: 39

OFFICE OF THE SUPERINTENDENT
CLIMAX SCOTTS COMMUNITY SCHOOLS
PO BOX 218
CLIMAX MI 49034

| | |
|---|---|
| FY 2000 Foundation | 5,864.93 |

| | |
|---|---|
| Homestead Tax Value | 60,550,316.00 |
| Non-Homestead Tax Value | 9,926,045.00 |
| NHS Tax Value Per Pupil | 13,697.90 |

| | |
|---|---|
| State Aid Membership | 738.21 |
| General ED K-12 | 724.64 |
| February 1999 | 724.14 |
| September 1999 | 724.81 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 13.57 |
| February 1999 | 14.08 |
| September 1999 | 13.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 260,606.00 |
| SE Transportation Costs | 83,691.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,618.37)<br>20(5) Adjust: 21.75 FTEs, $-1,048.70 | 4,070,246.94 | 100.00% | 3,697,219.68 | 373,027.26 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 79,587.10 | 100.00% | 72,295.33 | 7,291.77 |
| 51a | SPECIAL EDUCATION | 53,914.45 | 100.00% | 49,057.58 | 4,856.87 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 7,076.25 | 100.00% | 7,076.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 8,845.64 | 100.00% | 8,845.64 | 0.00 |
| 31A | AT RISK | 40,500.63 | 100.00% | 36,840.26 | 3,660.37 |
| 31d | SCHOOL LUNCH | 3,329.80 | 100.00% | 3,026.79 | 303.01 |
| 36 | EARLY CHILDHOOD EDUCATION | 9,300.00 | 100.00% | 8,453.70 | 846.30 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 70,680.00 | 100.00% | 64,248.12 | 6,431.88 |
| | | $4,343,480.81 | | $3,947,063.35 | $396,417.46 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (22.50) | 100.00% | (20.45) | (2.05) |
| 20 | 1999 FOUNDATION | 927.87 | 100.00% | 843.43 | 84.44 |
| 51a | 1999 SPECIAL EDUCATION | 38,717.56 | 100.00% | 35,194.26 | 3,523.30 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (3,252.85) | 100.00% | (2,956.84) | (296.01) |
| 31a | 1999 AT RISK | (33.57) | 100.00% | (30.52) | (3.05) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (7,385.38) | 100.00% | (6,713.31) | (672.07) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,902.00) | 100.00% | (4,455.92) | (446.08) |
| | | $24,049.13 | | $21,860.65 | $2,188.48 |
| **SUBTOTALS** | | $4,367,529.94 | | $3,968,924.00 | $398,605.94 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $390,037.79 | 11/15/1999 | $7,076.25 | 11/20/1999 | $391,171.74 |
| 12/20/1999 | $390,604.52 | 01/20/2000 | $390,604.71 | 02/20/2000 | $390,589.43 |
| 03/20/2000 | $390,544.73 | 04/20/2000 | $436,673.74 | 05/15/2000 | $8,845.64 |
| 05/20/2000 | $380,038.30 | 06/20/2000 | $397,637.90 | 07/20/2000 | $395,099.25 |
| 08/20/2000 | $398,605.94 | | | | |

District: 39020 CLIMAX SCOTTS COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39030 ISD: 39

OFFICE OF THE SUPERINTENDENT
COMSTOCK PUBLIC SCHOOLS
301 N 26TH STREET
KALAMAZOO MI 49004-9723

| | |
|---|---|
| FY 2000 Foundation | 5,782.49 |

| | |
|---|---|
| Homestead Tax Value | 144,188,745.00 |
| Non-Homestead Tax Value | 244,971,837.00 |
| NHS Tax Value Per Pupil | 85,805.70 |

| | |
|---|---|
| State Aid Membership | 3,008.21 |
| General ED K-12 | 2,854.96 |
| February 1999 | 2,857.31 |
| September 1999 | 2,854.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 151.87 |
| February 1999 | 139.56 |
| September 1999 | 155.97 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.38 |
| February 1999 | 0.21 |
| September 1999 | 1.77 |
| Special ED Costs | 2,326,086.00 |
| SE Transportation Costs | 295,098.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,237.99)<br>20(5) Adjust: 75.20 FTEs, $23,584.45 | 12,122,876.38 | 100.00% | 11,009,198.53 | 1,113,677.85 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 23.73 FTEs, $2,783.37 | 880,970.13 | 100.00% | 800,233.31 | 80,736.82 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 179,217.03 | 100.00% | 162,908.28 | 16,308.75 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 7,979.84 | 100.00% | 7,248.66 | 731.18 |
| 31A | AT RISK | 528,928.43 | 100.00% | 481,129.95 | 47,798.48 |
| 31d | SCHOOL LUNCH | 6,365.93 | 100.00% | 5,786.63 | 579.30 |
| 36 | EARLY CHILDHOOD EDUCATION | 179,800.00 | 100.00% | 163,438.20 | 16,361.80 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 82,450.50 | 100.00% | 74,947.50 | 7,503.00 |
| | | $14,000,088.24 | | $12,715,344.56 | $1,284,743.68 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (1,118.43) | 100.00% | (1,016.65) | (101.78) |
| 20 | 1998 FOUNDATION | 12,838.29 | 100.00% | 11,670.01 | 1,168.28 |
| 20 | 1999 FOUNDATION | 15,794.77 | 100.00% | 14,357.45 | 1,437.32 |
| 51a | 1999 SPECIAL EDUCATION | 62,640.99 | 100.00% | 56,940.66 | 5,700.33 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (62,640.99) | 100.00% | (56,940.66) | (5,700.33) |
| 31a | 1999 AT RISK | (511.01) | 100.00% | (464.51) | (46.50) |
| 101 | 1999 SHORT TERM | (17,139.91) | 100.00% | (15,580.18) | (1,559.73) |
| 107 | 1999 ADULT ED COMPLIANCE | (3,080.85) | 100.00% | (2,800.49) | (280.36) |
| | | $6,782.86 | | $6,165.63 | $617.23 |
| **SUBTOTALS** | | $14,006,871.10 | | $12,721,510.19 | $1,285,360.91 |

**PAYMENT DATA**

District: 39030 COMSTOCK PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,284,249.76 | 11/20/1999 | $1,264,769.56 | 12/20/1999 | $1,278,304.80 |
| 01/20/2000 | $1,275,774.70 | 02/20/2000 | $1,276,050.34 | 03/20/2000 | $1,265,727.01 |
| 04/20/2000 | $1,271,356.37 | 05/20/2000 | $1,250,427.82 | 06/20/2000 | $1,286,034.56 |
| 07/20/2000 | $1,268,815.27 | 08/20/2000 | $1,285,360.91 | | |

District: 39030 COMSTOCK PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39050 ISD: 39

OFFICE OF THE SUPERINTENDENT
GALESBURG AUGUSTA COMMUNITY SCHOOLS
241 BLAKE STREET
GALESBURG MI 49053

| | |
|---|---|
| FY 2000 Foundation | 6,001.16 |

| | |
|---|---|
| Homestead Tax Value | 81,906,823.00 |
| Non-Homestead Tax Value | 52,271,269.00 |
| NHS Tax Value Per Pupil | 44,540.39 |

| | |
|---|---|
| State Aid Membership | 1,220.10 |
| General ED K-12 | 1,173.57 |
| February 1999 | 1,152.72 |
| September 1999 | 1,180.52 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 46.53 |
| February 1999 | 53.05 |
| September 1999 | 44.35 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 861,344.00 |
| SE Transportation Costs | 193,640.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,199.43)<br>20(5) Adjust: 30.09 FTEs, $-2,794.90 | 6,099,100.17 | 100.00% | 5,539,814.95 | 559,285.22 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.43 FTEs, $-189.54 | 279,044.43 | 100.00% | 253,482.20 | 25,562.23 |
| 51a | SPECIAL EDUCATION | 103,773.33 | 100.00% | 94,499.14 | 9,274.19 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 24,582.90 | 100.00% | 24,582.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 30,729.74 | 100.00% | 30,729.74 | 0.00 |
| 31A | AT RISK | 152,662.00 | 100.00% | 138,862.37 | 13,799.63 |
| 31d | SCHOOL LUNCH | 5,954.94 | 100.00% | 5,413.04 | 541.90 |
| 36 | EARLY CHILDHOOD EDUCATION | 43,400.00 | 100.00% | 39,450.60 | 3,949.40 |
| | | $6,739,247.51 | | $6,126,834.94 | $612,412.57 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 897.55 | 100.00% | 815.87 | 81.68 |
| 20 | 1998 FOUNDATION | (3,082.25) | 100.00% | (2,801.77) | (280.48) |
| 20 | 1999 FOUNDATION | 2,466.24 | 100.00% | 2,241.81 | 224.43 |
| 51a | 1999 SPECIAL EDUCATION | 30,266.39 | 100.00% | 27,512.15 | 2,754.24 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (30,266.39) | 100.00% | (27,512.15) | (2,754.24) |
| 31a | 1999 AT RISK | (207.19) | 100.00% | (188.34) | (18.85) |
| | | $74.35 | | $67.57 | $6.78 |
| **SUBTOTALS** | | $6,739,321.86 | | $6,126,902.51 | $612,419.35 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $606,397.72 | 11/15/1999 | $24,582.90 | 11/20/1999 | $605,407.75 |
| 12/20/1999 | $605,665.68 | 01/20/2000 | $605,823.72 | 02/20/2000 | $605,153.63 |
| 03/20/2000 | $605,480.44 | 04/20/2000 | $616,699.22 | 05/15/2000 | $30,729.74 |
| 05/20/2000 | $607,211.30 | 06/20/2000 | $606,528.35 | 07/20/2000 | $607,222.06 |
| 08/20/2000 | $612,419.35 | | | | |

District: 39050 GALESBURG AUGUSTA COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39065 ISD: 39

OFFICE OF THE SUPERINTENDENT
GULL LAKE COMMUNITY SCHOOLS
11775 EAST D AVENUE
RICHLAND MI 49083

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 370,845,604.00 |
| Non-Homestead Tax Value | 93,676,297.00 |
| NHS Tax Value Per Pupil | 31,667.08 |

| | |
|---|---|
| State Aid Membership | 3,022.20 |
| General ED K-12 | 2,958.16 |
| February 1999 | 2,906.97 |
| September 1999 | 2,975.22 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 64.04 |
| February 1999 | 61.08 |
| September 1999 | 65.03 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,239,677.00 |
| SE Transportation Costs | 100,939.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,129.99)<br>20(5) Adjust: 24.50 FTEs, $8,352.15 | 15,183,683.37 | 100.00% | 13,791,212.31 | 1,392,471.06 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 12.75 FTEs, $1,958.41 | 366,986.41 | 100.00% | 333,357.80 | 33,628.61 |
| 51a | SPECIAL EDUCATION | 58,810.00 | 100.00% | 53,691.14 | 5,118.86 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 41,615.15 | 100.00% | 37,595.32 | 4,019.83 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 33,221.90 | 100.00% | 33,221.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 41,528.87 | 100.00% | 41,528.87 | 0.00 |
| 31A | AT RISK | 109,345.67 | 100.00% | 99,465.35 | 9,880.32 |
| 31d | SCHOOL LUNCH | 14,364.94 | 100.00% | 13,057.73 | 1,307.21 |
| 36 | EARLY CHILDHOOD EDUCATION | 27,900.00 | 100.00% | 25,361.10 | 2,538.90 |
| | | $15,877,456.31 | | $14,428,491.52 | $1,448,964.79 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 186.97 | 100.00% | 169.96 | 17.01 |
| 20 | 1998 FOUNDATION | (4,865.83) | 100.00% | (4,423.04) | (442.79) |
| 20 | 1999 FOUNDATION | 13,479.98 | 100.00% | 12,253.30 | 1,226.68 |
| 51a | 1999 SPECIAL EDUCATION | 34,506.03 | 100.00% | 31,365.98 | 3,140.05 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (34,506.03) | 100.00% | (31,365.98) | (3,140.05) |
| 31a | 1999 AT RISK | (90.28) | 100.00% | (82.06) | (8.22) |
| | | $8,710.84 | | $7,918.16 | $792.68 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $15,886,167.15 | $14,436,409.68 | $1,449,757.47 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,395,215.69 | 11/15/1999 | $33,221.90 | 11/20/1999 | $1,461,810.03 |
| 12/20/1999 | $1,427,185.37 | 01/20/2000 | $1,428,070.35 | 02/20/2000 | $1,428,029.34 |
| 03/20/2000 | $1,427,903.68 | 04/20/2000 | $1,428,030.04 | 05/15/2000 | $41,528.87 |
| 05/20/2000 | $1,428,018.83 | 06/20/2000 | $1,501,585.03 | 07/20/2000 | $1,435,810.55 |
| 08/20/2000 | $1,449,757.47 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39130 ISD: 39

OFFICE OF THE SUPERINTENDENT
PARCHMENT SCHOOL DISTRICT
520 NORTH ORIENT STREET
PARCHMENT MI 49004

| | |
|---|---|
| FY 2000 Foundation | 5,844.73 |

| | |
|---|---|
| Homestead Tax Value | 107,904,784.00 |
| Non-Homestead Tax Value | 65,833,025.00 |
| NHS Tax Value Per Pupil | 37,825.29 |

| | |
|---|---|
| State Aid Membership | 1,784.89 |
| General ED K-12 | 1,740.45 |
| February 1999 | 1,739.92 |
| September 1999 | 1,740.62 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 44.44 |
| February 1999 | 42.19 |
| September 1999 | 45.19 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 980,153.00 |
| SE Transportation Costs | 97,196.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,163.87)<br>20(5) Adjust: 22.94 FTEs, $2,723.98 | 8,990,181.52 | 100.00% | 8,165,629.66 | 824,551.86 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.10 FTEs, $-6.22 | 259,733.58 | 100.00% | 235,936.24 | 23,797.34 |
| 51a | SPECIAL EDUCATION | 89,167.46 | 100.00% | 81,214.80 | 7,952.66 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,663.90 | 100.00% | 20,663.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,830.81 | 100.00% | 25,830.81 | 0.00 |
| 31A | AT RISK | 273,136.02 | 100.00% | 248,451.13 | 24,684.89 |
| 31d | SCHOOL LUNCH | 6,034.98 | 100.00% | 5,485.80 | 549.18 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 49,960.50 | 100.00% | 45,414.09 | 4,546.41 |
| | | $9,770,508.77 | | $8,879,348.63 | $891,160.14 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 59.78 | 100.00% | 54.34 | 5.44 |
| 20 | 1998 FOUNDATION | 1,404.36 | 100.00% | 1,276.56 | 127.80 |
| 20 | 1999 FOUNDATION | 4,721.27 | 100.00% | 4,291.63 | 429.64 |
| 51a | 1999 SPECIAL EDUCATION | 29,676.32 | 100.00% | 26,975.77 | 2,700.55 |
| 31a | 1999 AT RISK | (271.42) | 100.00% | (246.72) | (24.70) |
| 107 | 1999 ADULT ED COMPLIANCE | (3,935.85) | 100.00% | (3,577.69) | (358.16) |
| | | $31,654.46 | | $28,773.89 | $2,880.57 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,802,163.23 | $8,908,122.52 | $894,040.71 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $918,651.87 | 11/15/1999 | $20,663.90 | 11/20/1999 | $855,137.94 |
| 12/20/1999 | $887,879.92 | 01/20/2000 | $887,223.23 | 02/20/2000 | $887,099.89 |
| 03/20/2000 | $886,813.34 | 04/20/2000 | $916,691.46 | 05/15/2000 | $25,830.81 |
| 05/20/2000 | $880,335.63 | 06/20/2000 | $856,818.53 | 07/20/2000 | $884,976.00 |
| 08/20/2000 | $894,040.71 | | | | |

District: 39130 PARCHMENT SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39140 ISD: 39

OFFICE OF THE SUPERINTENDENT
PORTAGE PUBLIC SCHOOLS
8111 SOUTH WESTNEDGE
PORTAGE MI 49002

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 796,182,758.00 |
| Non-Homestead Tax Value | 709,568,185.00 |
| NHS Tax Value Per Pupil | 81,698.92 |

| | |
|---|---|
| State Aid Membership | 8,844.43 |
| General ED K-12 | 8,685.16 |
| February 1999 | 8,603.72 |
| September 1999 | 8,712.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 159.27 |
| February 1999 | 171.90 |
| September 1999 | 155.06 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 5,019,235.00 |
| SE Transportation Costs | 368,742.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,229.42)<br>20(5) Adjust: 125.52 FTEs, $73,198.19 | 36,806,387.60 | 100.00% | 33,424,999.77 | 3,381,387.83 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.85 FTEs, $411.34 | 908,250.34 | 100.00% | 824,988.82 | 83,261.52 |
| 51a | SPECIAL EDUCATION | 787,598.73 | 100.00% | 716,537.98 | 71,060.75 |
| 31A | AT RISK | 396,302.54 | 100.00% | 360,493.19 | 35,809.35 |
| 31d | SCHOOL LUNCH | 34,191.72 | 100.00% | 31,080.27 | 3,111.45 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 270,379.50 | 100.00% | 245,774.97 | 24,604.53 |
| | | $39,313,810.43 | | $35,704,501.30 | $3,609,309.13 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 16,256.56 | 100.00% | 14,777.21 | 1,479.35 |
| 20 | 1996 FOUNDATION | 32,130.27 | 100.00% | 29,206.42 | 2,923.85 |
| 20 | 1997 FOUNDATION | (775.62) | 100.00% | (705.04) | (70.58) |
| 51a | 1997 SPECIAL ED FOUNDATION | 39.42 | 100.00% | 35.83 | 3.59 |
| 20 | 1998 FOUNDATION | 11,400.70 | 100.00% | 10,363.24 | 1,037.46 |
| 20 | 1999 FOUNDATION | 38,960.77 | 100.00% | 35,415.34 | 3,545.43 |
| 51a | 1999 SPECIAL EDUCATION | 97,791.31 | 100.00% | 88,892.30 | 8,899.01 |
| 31a | 1999 AT RISK | (384.85) | 100.00% | (349.83) | (35.02) |
| 107 | 1999 ADULT ED COMPLIANCE | (8,555.70) | 100.00% | (7,777.13) | (778.57) |
| | | $186,862.86 | | $169,858.34 | $17,004.52 |
| **SUBTOTALS** | | $39,500,673.29 | | $35,874,359.64 | $3,626,313.65 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,525,131.32 | 11/20/1999 | $3,590,256.98 | 12/20/1999 | $3,558,712.75 |
| 01/20/2000 | $3,558,033.68 | 02/20/2000 | $3,557,858.78 | 03/20/2000 | $3,557,424.33 |
| 04/20/2000 | $3,682,331.56 | 05/20/2000 | $3,563,319.88 | 06/20/2000 | $3,656,079.16 |
| 07/20/2000 | $3,625,211.20 | 08/20/2000 | $3,626,313.65 | | |

District: 39140 PORTAGE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39160 ISD: 39

OFFICE OF THE SUPERINTENDENT
SCHOOLCRAFT COMMUNITY SCHOOLS
629 E CLAY STREET
SCHOOLCRAFT MI 49087

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 91,600,952.00 |
| Non-Homestead Tax Value | 27,940,416.00 |
| NHS Tax Value Per Pupil | 24,581.37 |

| | |
|---|---|
| State Aid Membership | 1,156.01 |
| General ED K-12 | 1,136.65 |
| February 1999 | 1,090.98 |
| September 1999 | 1,151.87 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 19.36 |
| February 1999 | 22.46 |
| September 1999 | 18.32 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 610,423.00 |
| SE Transportation Costs | 21,778.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,257.54)<br>20(5) Adjust: 2.25 FTEs, $325.64 | 5,976,308.48 | 100.00% | 5,428,290.47 | 548,018.01 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.43 FTEs, $221.39 | 110,573.39 | 100.00% | 100,440.79 | 10,132.60 |
| 51a | SPECIAL EDUCATION | 79,427.14 | 100.00% | 72,269.69 | 7,157.45 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 13,948.70 | 100.00% | 13,948.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 17,436.50 | 100.00% | 17,436.50 | 0.00 |
| 31A | AT RISK | 41,080.14 | 100.00% | 37,368.20 | 3,711.94 |
| 31d | SCHOOL LUNCH | 7,796.94 | 100.00% | 7,087.42 | 709.52 |
| 31a | AT RISK DEDUCT | (3,711.94) | 100.00% | 0.00 | (3,711.94) |
| | | $6,242,859.35 | | $5,676,841.77 | $566,017.58 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 12.19 | 100.00% | 11.08 | 1.11 |
| 20 | 1998 FOUNDATION | (752.75) | 100.00% | (684.25) | (68.50) |
| 20 | 1999 FOUNDATION | 2,108.81 | 100.00% | 1,916.91 | 191.90 |
| 51a | 1999 SPECIAL EDUCATION | 41,096.82 | 100.00% | 37,357.01 | 3,739.81 |
| 31a | 1999 AT RISK | (27.77) | 100.00% | (25.24) | (2.53) |
| | | $42,437.30 | | $38,575.51 | $3,861.79 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,285,296.65 | $5,715,417.28 | $569,879.37 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $538,116.13 | 11/15/1999 | $13,948.70 | 11/20/1999 | $581,968.47 |
| 12/20/1999 | $559,836.82 | 01/20/2000 | $559,973.81 | 02/20/2000 | $559,961.18 |
| 03/20/2000 | $559,911.73 | 04/20/2000 | $597,110.80 | 05/15/2000 | $17,436.50 |
| 05/20/2000 | $541,414.30 | 06/20/2000 | $572,930.06 | 07/20/2000 | $612,808.78 |
| 08/20/2000 | $569,879.37 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39170 ISD: 39

OFFICE OF THE SUPERINTENDENT
VICKSBURG COMMUNITY SCHOOLS
301 S KALAMAZOO
VICKSBURG MI 49097

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 235,008,390.00 |
| Non-Homestead Tax Value | 57,140,531.00 |
| NHS Tax Value Per Pupil | 21,105.47 |

| | |
|---|---|
| State Aid Membership | 2,755.47 |
| General ED K-12 | 2,707.38 |
| February 1999 | 2,671.49 |
| September 1999 | 2,719.34 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 48.09 |
| February 1999 | 47.88 |
| September 1999 | 48.16 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,086,442.00 |
| SE Transportation Costs | 94,373.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,320.10)<br>20(5) Adjust: 11.03 FTEs, $3,457.89 | 14,406,990.23 | 100.00% | 13,086,107.77 | 1,320,882.46 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.78 FTEs, $523.24 | 274,636.24 | 100.00% | 249,469.02 | 25,167.22 |
| 51a | SPECIAL EDUCATION | 102,690.26 | 100.00% | 93,520.77 | 9,169.49 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 30,301.75 | 100.00% | 30,301.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 37,878.55 | 100.00% | 37,878.55 | 0.00 |
| 31A | AT RISK | 180,027.68 | 100.00% | 163,760.63 | 16,267.05 |
| 31d | SCHOOL LUNCH | 17,870.08 | 100.00% | 16,243.90 | 1,626.18 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 12,426.00 | 100.00% | 11,295.23 | 1,130.77 |
| 31a | AT RISK DEDUCT | (16,267.05) | 100.00% | 0.00 | (16,267.05) |
| | | $15,046,553.74 | | $13,688,577.62 | $1,357,976.12 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | (78.55) | 100.00% | (71.40) | (7.15) |
| 51a | 1997 SPECIAL ED FOUNDATION | 96.65 | 100.00% | 87.85 | 8.80 |
| 20 | 1998 FOUNDATION | (4,421.74) | 100.00% | (4,019.36) | (402.38) |
| 20 | 1999 FOUNDATION | 2,776.59 | 100.00% | 2,523.92 | 252.67 |
| 51a | 1999 SPECIAL EDUCATION | 1,124.89 | 100.00% | 1,022.53 | 102.36 |
| 31a | 1999 AT RISK | (156.26) | 100.00% | (142.04) | (14.22) |
| 107 | 1999 ADULT ED COMPLIANCE | (723.90) | 100.00% | (658.03) | (65.87) |
| | | ($1,382.32) | | ($1,256.53) | ($125.79) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $15,045,171.42 | $13,687,321.09 | $1,357,850.33 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,335,408.30 | 11/15/1999 | $30,301.75 | 11/20/1999 | $1,384,738.70 |
| 12/20/1999 | $1,358,845.32 | 01/20/2000 | $1,359,664.11 | 02/20/2000 | $1,359,593.07 |
| 03/20/2000 | $1,359,388.98 | 04/20/2000 | $1,361,028.59 | 05/15/2000 | $37,878.55 |
| 05/20/2000 | $1,357,464.26 | 06/20/2000 | $1,358,928.89 | 07/20/2000 | $1,384,080.57 |
| 08/20/2000 | $1,357,850.33 | | | | |

District: 39170 VICKSBURG COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39901 ISD: 39

OFFICE OF THE SUPERINTENDENT
NORTHSIDE PREPARATORY SCHOOL
203 WEST NORTH
KALAMAZOO MI 49007

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 73.25 |
| General ED K-12 | 73.25 |
| February 1999 | 58.00 |
| September 1999 | 76.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 454,150.00 | 100.00% | 412,556.01 | 41,593.99 |
| 31A | AT RISK | 37,050.70 | 100.00% | 33,700.79 | 3,349.91 |
| 57.3 | GIFTED-PROGRAM GRANTS | 145.00 | 100.00% | 131.81 | 13.19 |
| 31a | AT RISK DEDUCT | (3,349.91) | 100.00% | 0.00 | (3,349.91) |
| | | $487,995.79 | | $446,388.61 | $41,607.18 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (26.62) | 100.00% | (24.20) | (2.42) |
| 31 | 1999 AT RISK DEDUCT | 2,620.91 | 100.00% | 2,620.91 | 0.00 |
| | | $2,594.29 | | $2,596.71 | ($2.42) |
| **SUBTOTALS** | | $490,590.08 | | $448,985.32 | $41,604.76 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $47,593.15 | 11/20/1999 | $44,920.03 | 12/20/1999 | $44,945.96 |
| 01/20/2000 | $44,946.08 | 02/20/2000 | $44,933.97 | 03/20/2000 | $43,204.98 |
| 04/20/2000 | $44,652.11 | 05/20/2000 | $44,754.08 | 06/20/2000 | $44,555.78 |
| 07/20/2000 | $44,479.18 | 08/20/2000 | $41,604.76 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39902 ISD: 39

OFFICE OF THE SUPERINTENDENT
FAMILY INST EARLY CHILDHOOD DEV ACADEMY
505 PARK STREET
KALAMAZOO MI 49007-5117

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 9.50 |
| General ED K-12 | 9.50 |
| February 1999 | 0.00 |
| September 1999 | 11.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 58,900.00 | 100.00% | 47,310.18 | 5,394.44 |
| | * 20 Supplemental: 10/19/1999 | 0.00 | 100.00% | 6,195.38 | 0.00 |
| | | $58,900.00 | | $53,505.56 | $5,394.44 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $58,900.00 | | $53,505.56 | $5,394.44 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 11/20/1999 | $12,390.76 | 12/20/1999 | $0.00 | 01/20/2000 | $6,195.38 |
| 02/20/2000 | $6,195.38 | 03/20/2000 | $6,195.38 | 04/20/2000 | $281.61 |
| 05/20/2000 | $5,350.56 | 06/20/2000 | $5,350.55 | 07/20/2000 | $5,350.56 |
| 08/20/2000 | $5,394.44 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39903 ISD: 39

OFFICE OF THE SUPERINTENDENT
OAKLAND ACADEMY
6325 OAKLAND DR
PORTAGE MI 49002

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 41.50 |
| General ED K-12 | 41.50 |
| February 1999 | 28.00 |
| September 1999 | 48.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 236,550.00 | 100.00% | 214,873.06 | 21,676.94 |
| 31A | AT RISK | 3,624.72 | 100.00% | 3,297.20 | 327.52 |
| 31a | AT RISK DEDUCT | (327.52) | 100.00% | 0.00 | (327.52) |
| | | $239,847.20 | | $218,170.26 | $21,676.94 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (3.47) | 100.00% | (3.15) | (0.32) |
| | | ($3.47) | | ($3.15) | ($0.32) |
| **SUBTOTALS** | | $239,843.73 | | $218,167.11 | $21,676.62 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $23,636.17 | 11/20/1999 | $23,630.57 | 12/20/1999 | $28,293.24 |
| 01/20/2000 | $25,186.67 | 02/20/2000 | $25,185.08 | 03/20/2000 | $25,181.10 |
| 04/20/2000 | $1,626.91 | 05/20/2000 | $21,819.43 | 06/20/2000 | $21,808.06 |
| 07/20/2000 | $21,799.88 | 08/20/2000 | $21,676.62 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39904 ISD: 39

OFFICE OF THE SUPERINTENDENT
KALAMAZOO ADVANTAGE ACADEMY
300 SOUTH KALAMAZOO
KALAMAZOO MI 49007

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 464.51 |
| General ED K-12 | 455.86 |
| February 1999 | 358.88 |
| September 1999 | 485.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 8.65 |
| February 1999 | 4.12 |
| September 1999 | 7.83 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 90,833.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,826,332.00 | 100.00% | 2,567,478.28 | 258,853.72 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 53,630.00 | 100.00% | 48,718.22 | 4,911.78 |
| 31A | AT RISK | 142,248.24 | 100.00% | 129,386.96 | 12,861.28 |
| 57.3 | GIFTED-PROGRAM GRANTS | 929.00 | 100.00% | 844.46 | 84.54 |
| 31a | AT RISK DEDUCT | (12,861.28) | 100.00% | 0.00 | (12,861.28) |
| | | $3,010,277.96 | | $2,746,427.92 | $263,850.04 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 1,785.05 | 100.00% | 1,622.61 | 162.44 |
| 31a | 1999 AT RISK | (124.43) | 100.00% | (113.11) | (11.32) |
| | | $1,660.62 | | $1,509.50 | $151.12 |
| **SUBTOTALS** | | $3,011,938.58 | | $2,747,937.42 | $264,001.16 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $272,830.83 | 11/20/1999 | $272,630.38 | 12/20/1999 | $314,971.14 |
| 01/20/2000 | $286,810.78 | 02/20/2000 | $306,466.80 | 03/20/2000 | $290,553.76 |
| 04/20/2000 | $179,517.43 | 05/20/2000 | $275,482.28 | 06/20/2000 | $274,484.06 |
| 07/20/2000 | $274,189.96 | 08/20/2000 | $264,001.16 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 39905 ISD: 39

OFFICE OF THE SUPERINTENDENT
PARAMOUNT CHARTER ACADEMY
3624 SOUTH WESTNEDGE
KALAMAZOO MI 49008

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 380.00 |
| General ED K-12 | 377.66 |
| February 1999 | 273.74 |
| September 1999 | 372.88 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.34 |
| February 1999 | 1.26 |
| September 1999 | 2.12 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 80,935.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,341,492.00 | 100.00% | 2,127,043.06 | 214,448.94 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 14,508.00 | 100.00% | 13,179.26 | 1,328.74 |
| 51a | SPECIAL EDUCATION | 8,650.58 | 100.00% | 7,871.89 | 778.69 |
| 31A | AT RISK | 17,863.73 | 100.00% | 16,248.59 | 1,615.14 |
| | | $2,382,514.31 | | $2,164,342.80 | $218,171.51 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL ED FOUNDATION (SEC 52) | 3,756.06 | 100.00% | 3,414.26 | 341.80 |
| 51a | 1999 SPECIAL EDUCATION | 14,752.16 | 100.00% | 13,409.71 | 1,342.45 |
| 51a13 | 1999 SPECIAL ED FOUNDATION (NON-SEC 52) | (3,756.06) | 100.00% | (3,414.26) | (341.80) |
| 31a | 1999 AT RISK | (15.63) | 100.00% | (14.21) | (1.42) |
| | | $14,736.53 | | $13,395.50 | $1,341.03 |
| **SUBTOTALS** | | $2,397,250.84 | | $2,177,738.30 | $219,512.54 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $206,419.14 | 11/20/1999 | $219,280.34 | 12/20/1999 | $212,849.65 |
| 01/20/2000 | $212,849.71 | 02/20/2000 | $212,842.62 | 03/20/2000 | $212,824.64 |
| 04/20/2000 | $247,453.19 | 05/20/2000 | $217,786.06 | 06/20/2000 | $217,734.95 |
| 07/20/2000 | $217,698.00 | 08/20/2000 | $219,512.54 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 40020 ISD: 28

OFFICE OF THE SUPERINTENDENT
FOREST AREA COMMUNITY SCHOOL DISTRICT
7741 SHIPPY ROAD S.W.
FIFE LAKE MI 49633

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 40,402,816.00 |
| Non-Homestead Tax Value | 27,435,578.00 |
| NHS Tax Value Per Pupil | 34,183.80 |

| | |
|---|---|
| State Aid Membership | 828.52 |
| General ED K-12 | 802.59 |
| February 1999 | 796.36 |
| September 1999 | 804.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 25.93 |
| February 1999 | 24.72 |
| September 1999 | 26.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 384,206.00 |
| SE Transportation Costs | 83,373.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,084.69)<br>20(5) Adjust: 0.75 FTEs, $208.61 | 4,081,129.96 | 100.00% | 3,664,593.85 | 416,536.11 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 147,801.00 | 100.00% | 132,889.75 | 14,911.25 |
| 51a | SPECIAL EDUCATION | 20,843.29 | 100.00% | 20,407.91 | 435.38 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 15,021.87 | 100.00% | 12,193.52 | 2,828.35 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 12,481.90 | 100.00% | 12,481.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 15,602.93 | 100.00% | 15,602.93 | 0.00 |
| 31A | AT RISK | 137,135.18 | 100.00% | 123,367.53 | 13,767.65 |
| 31d | SCHOOL LUNCH | 2,729.48 | 100.00% | 2,481.10 | 248.38 |
| 36 | EARLY CHILDHOOD EDUCATION | 40,300.00 | 100.00% | 36,632.70 | 3,667.30 |
| 31a | AT RISK DEDUCT | (13,767.65) | 100.00% | 0.00 | (13,767.65) |
| | | $4,459,277.96 | | $4,020,651.19 | $438,626.77 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | (1,412.71) | 100.00% | (1,284.15) | (128.56) |
| 51a | 1997 SPECIAL ED FOUNDATION | (16.56) | 100.00% | (15.05) | (1.51) |
| 20 | 1998 FOUNDATION | (1,540.58) | 100.00% | (1,400.39) | (140.19) |
| 20 | 1999 FOUNDATION | (143.93) | 100.00% | (130.83) | (13.10) |
| 51a | 1999 SPECIAL EDUCATION | (16,543.48) | 100.00% | (15,038.02) | (1,505.46) |
| 31a | 1999 AT RISK | (179.98) | 100.00% | (163.60) | (16.38) |
| | | ($19,837.24) | | ($18,032.04) | ($1,805.20) |
| **SUBTOTALS** | | $4,439,440.72 | | $4,002,619.15 | $436,821.57 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $396,943.37 | 11/15/1999 | $12,481.90 | 11/20/1999 | $399,987.95 |
| 12/20/1999 | $397,659.55 | 01/20/2000 | $398,196.99 | 02/20/2000 | $398,115.15 |
| 03/20/2000 | $397,981.86 | 04/20/2000 | $385,622.56 | 05/15/2000 | $15,602.93 |
| 05/20/2000 | $396,337.99 | 06/20/2000 | $406,886.48 | 07/20/2000 | $396,802.42 |
| 08/20/2000 | $436,821.57 | | | | |

District: 40020 FOREST AREA COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 40040 ISD: 28

OFFICE OF THE SUPERINTENDENT
KALKASKA PUBLIC SCHOOLS
CHERRY STREET
KALKASKA MI 49646

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 130,092,028.00 |
| Non-Homestead Tax Value | 259,416,188.00 |
| NHS Tax Value Per Pupil | 136,583.00 |

| | |
|---|---|
| State Aid Membership | 1,974.57 |
| General ED K-12 | 1,899.33 |
| February 1999 | 1,914.41 |
| September 1999 | 1,894.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 75.24 |
| February 1999 | 79.32 |
| September 1999 | 73.88 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 918,597.00 |
| SE Transportation Costs | 234,676.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,241.51)<br>20(5) Adjust: 6.50 FTEs, $1,917.99 | 6,158,615.18 | 100.00% | 5,492,057.18 | 666,558.00 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 428,868.00 | 100.00% | 385,604.85 | 43,263.15 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 3,534.54 | (3,534.54) |
| 51a3 | SPECIAL ED HOLD HARMLESS | 93,038.49 | 100.00% | 81,037.45 | 12,001.04 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 26,825.35 | 100.00% | 26,825.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 33,532.89 | 100.00% | 33,532.89 | 0.00 |
| 31A | AT RISK | 297,831.02 | 100.00% | 267,930.36 | 29,900.66 |
| 31d | SCHOOL LUNCH | 1,852.80 | 100.00% | 1,684.20 | 168.60 |
| 36 | EARLY CHILDHOOD EDUCATION | 71,300.00 | 100.00% | 64,811.70 | 6,488.30 |
| | | $7,111,863.73 | | $6,357,018.52 | $754,845.21 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (20.89) | 100.00% | (18.99) | (1.90) |
| 20 | 1997 FOUNDATION | (3,007.08) | 100.00% | (2,733.44) | (273.64) |
| 51a | 1997 SPECIAL ED FOUNDATION | 33.68 | 100.00% | 30.62 | 3.06 |
| 20 | 1998 FOUNDATION | 8,043.27 | 100.00% | 7,311.33 | 731.94 |
| 20 | 1999 FOUNDATION | 1,705.24 | 100.00% | 1,550.06 | 155.18 |
| 51a | 1999 SPECIAL EDUCATION | 10,752.53 | 100.00% | 9,774.05 | 978.48 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (10,752.53) | 100.00% | (9,774.05) | (978.48) |
| 31a | 1999 AT RISK | (304.41) | 100.00% | (276.71) | (27.70) |
| | | $6,449.81 | | $5,862.87 | $586.94 |
| **SUBTOTALS** | | $7,118,313.54 | | $6,362,881.39 | $755,432.15 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $645,827.50 | 11/15/1999 | $26,825.35 | 11/20/1999 | $645,677.88 |
| 12/20/1999 | $594,597.47 | 01/20/2000 | $628,700.94 | 02/20/2000 | $628,562.60 |
| 03/20/2000 | $628,241.63 | 04/20/2000 | $625,922.23 | 05/15/2000 | $33,532.89 |
| 05/20/2000 | $628,174.72 | 06/20/2000 | $647,922.81 | 07/20/2000 | $628,895.37 |
| 08/20/2000 | $755,432.15 | | | | |

District: 40040 KALKASKA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 40060 ISD: 28

OFFICE OF THE SUPERINTENDENT
EXCELSIOR DISTRICT #1
5521 M-72 N.E.
KALKASKA MI 49646-9630

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 2,844,358.00 |
| Non-Homestead Tax Value | 3,266,965.00 |
| NHS Tax Value Per Pupil | 81,166.83 |

| | |
|---|---|
| State Aid Membership | 40.25 |
| General ED K-12 | 40.25 |
| February 1999 | 44.00 |
| September 1999 | 39.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,239.00) | 170,619.75 | 100.00% | 152,824.94 | 17,794.81 |
| 31A | AT RISK | 13,290.63 | 100.00% | 11,956.32 | 1,334.31 |
| 18.2 | ANNUAL AUDIT DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| 18.3 | FORM B DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | AT RISK DEDUCT | (1,334.31) | 100.00% | 0.00 | (1,334.31) |
| | | $182,576.07 | | $164,781.26 | $17,794.81 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 1.67 | 100.00% | 1.52 | 0.15 |
| 20 | 1998 FOUNDATION | 28.64 | 100.00% | 26.03 | 2.61 |
| 20 | 1999 FOUNDATION | 371.73 | 100.00% | 337.90 | 33.83 |
| 31a | 1999 AT RISK | (13.89) | 100.00% | (12.63) | (1.26) |
| | | $388.15 | | $352.82 | $35.33 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $182,964.22 | $165,134.08 | $17,830.14 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $17,298.72 | 11/20/1999 | $15,808.25 | 12/20/1999 | $0.00 |
| 01/20/2000 | $0.00 | 02/20/2000 | $0.00 | 03/20/2000 | $0.00 |
| 04/20/2000 | $82,754.54 | 05/20/2000 | $16,549.69 | 06/20/2000 | $16,271.27 |
| 07/20/2000 | $16,451.61 | 08/20/2000 | $17,830.14 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41000 ISD: 41

| | |
|---|---|
| LEA Membership | 102,983.64 |
| ISD Membership | 1.75 |
| February 1999 | 4.00 |
| September 1999 | 1.00 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.7614 |
| Voc. Ed. | 1.0094 |
| Operating | 0.0917 |

| | |
|---|---|
| Special ED Costs | 2,192,945.00 |
| SE Transportation Costs | 0.00 |

OFFICE OF THE SUPERINTENDENT
KENT I.S.D.
2930 KNAPP STREET, N.E.
GRAND RAPIDS MI 49505

| | |
|---|---|
| Homestead Tax Value | 7,648,392,295.00 |
| Non-Homestead Tax Value | 6,062,924,714.00 |
| Total Tax Value Per Pupil | 133,140.73 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.75 FTEs, $10,691.15 | 10,691.15 | 100.00% | 9,711.89 | 979.26 |
| 51a | SPECIAL EDUCATION | 616,793.75 | 100.00% | 560,671.88 | 56,121.87 |
| 26a | RENAISSANCE ZONE | 182,157.96 | 100.00% | 0.00 | 182,157.96 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 50,924.95 | 100.00% | 50,924.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 63,658.48 | 100.00% | 63,658.48 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 235,598.00 | 100.00% | 214,158.58 | 21,439.42 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 2,253,016.13 | 100.00% | 2,047,991.66 | 205,024.47 |
| 51a.1 | TUITION DEDUCT-DEAF | (26,889.36) | 100.00% | (24,442.43) | (2,446.93) |
| 54 | SCHOOL FOR DEAF/BLIND | 16,255.61 | 100.00% | 14,776.35 | 1,479.26 |
| 61a.1 | VOCATIONAL EDUCATION | 959,456.97 | 100.00% | 872,146.39 | 87,310.58 |
| 68 | CAREER PREP IMPLEMENTATION | 1,135,478.00 | 100.00% | 1,032,149.50 | 103,328.50 |
| 74 | BUS DRIVER SAFETY/NON SE AUX TRANS | 66,272.00 | 100.00% | 60,241.25 | 6,030.75 |
| 81 | INTERMEDIATE DISTRICTS | 3,026,631.00 | 100.00% | 2,745,937.07 | 280,693.93 |
| | | $8,600,758.92 | | $7,657,664.85 | $943,094.07 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 727.37 | 100.00% | 661.18 | 66.19 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 12,878.79 | 100.00% | 11,706.82 | 1,171.97 |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 1,352.40 | 100.00% | 1,229.33 | 123.07 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 121,384.00 | 100.00% | 110,338.06 | 11,045.94 |
| | | $136,342.56 | | $123,935.39 | $12,407.17 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,737,101.48 | $7,781,600.24 | $955,501.24 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $778,063.86 | 11/15/1999 | $50,924.95 | 11/20/1999 | $776,130.62 |
| 12/20/1999 | $780,978.10 | 01/20/2000 | $778,390.87 | 02/20/2000 | $778,476.29 |
| 03/20/2000 | $718,453.83 | 04/20/2000 | $769,341.24 | 05/15/2000 | $63,658.48 |
| 05/20/2000 | $766,815.66 | 06/20/2000 | $753,664.64 | 07/20/2000 | $766,701.70 |
| 08/20/2000 | $955,501.24 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41010 ISD: 41

OFFICE OF THE SUPERINTENDENT
GRAND RAPIDS CITY SCHOOL DISTRICT
1331 FRANKLIN SE PO BOX 117
GRAND RAPIDS MI 49501-0117

| | |
|---|---|
| FY 2000 Foundation | 5,981.68 |

| | |
|---|---|
| Homestead Tax Value | 1,571,663,871.00 |
| Non-Homestead Tax Value | 1,329,263,150.00 |
| NHS Tax Value Per Pupil | 58,927.56 |

| | |
|---|---|
| State Aid Membership | 25,954.50 |
| General ED K-12 | 22,557.58 |
| February 1999 | 22,392.83 |
| September 1999 | 22,612.49 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 3,379.08 |
| February 1999 | 3,461.14 |
| September 1999 | 3,351.72 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 17.84 |
| February 1999 | 29.88 |
| September 1999 | 13.83 |
| Special ED Costs | 53,700,401.00 |
| SE Transportation Costs | 2,565,295.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,920.98)<br>20(5) Adjust: 260.94 FTEs, $33,961.24 | 111,039,361.27 | 100.00% | 100,852,427.53 | 10,186,933.74 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 557.03 FTEs, $47,788.19 | 20,260,363.44 | 100.00% | 18,404,331.31 | 1,856,032.13 |
| 26a | RENAISSANCE ZONE | 785,843.04 | 100.00% | 0.00 | 785,843.04 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 3,813,585.79 | 100.00% | 3,466,549.48 | 347,036.31 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 106,713.17 | 100.00% | 96,937.41 | 9,775.76 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 1,502,619.95 | 100.00% | 1,502,619.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 1,878,342.60 | 100.00% | 1,878,342.60 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 472,327.56 | 100.00% | 429,345.75 | 42,981.81 |
| 31A | AT RISK | 8,890,812.51 | 100.00% | 8,087,160.93 | 803,651.58 |
| 31C | CLASS SIZE IMPLEMENTATION | 3,572,940.00 | 100.00% | 3,247,802.46 | 325,137.54 |
| 36 | EARLY CHILDHOOD EDUCATION | 2,101,800.00 | 100.00% | 1,910,536.20 | 191,263.80 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 95,386.00 | 100.00% | 86,705.87 | 8,680.13 |
| 41 | BILINGUAL EDUCATION | 236,388.00 | 100.00% | 214,876.69 | 21,511.31 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 482,714.02 | 100.00% | 438,787.04 | 43,926.98 |
| 61a.1 | VOCATIONAL EDUCATION | 145,818.04 | 100.00% | 132,548.60 | 13,269.44 |
| 61a.2 | VOC. ED. ADMINISTRATION | 779.00 | 100.00% | 708.11 | 70.89 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 4,617,989.01 | 100.00% | 3,960,482.09 | 657,506.92 |
| | | $160,003,783.40 | | $144,710,162.02 | $15,293,621.38 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 21.1 | 1993 S.E.V. ADJUSTMENT | 58,480.26 | 100.00% | 0.00 | 58,480.26 |
| 20 | 1995 FOUNDATION | (80,288.78) | 100.00% | (72,982.50) | (7,306.28) |
| 20 | 1996 FOUNDATION | (448,312.83) | 100.00% | (407,516.36) | (40,796.47) |
| 51a | 1997 SPECIAL ED FOUNDATION | 6,037.92 | 100.00% | 5,488.47 | 549.45 |
| 20 | 1998 FOUNDATION | 537,503.97 | 100.00% | 488,591.11 | 48,912.86 |
| 20 | 1999 FOUNDATION | (1,000,036.31) | 100.00% | (909,033.01) | (91,003.30) |
| 51a | 1999 SPECIAL ED FOUNDATION (SEC 52) | (534.48) | 100.00% | (485.84) | (48.64) |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | 75,107.65 | 100.00% | 68,272.85 | 6,834.80 |
| 31a | 1999 AT RISK | (8,517.04) | 100.00% | (7,741.99) | (775.05) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (208,879.69) | 100.00% | (189,871.64) | (19,008.05) |
| 107 | 1999 ADULT ED COMPLIANCE | (357,714.90) | 100.00% | (325,162.84) | (32,552.06) |

District: 41010 GRAND RAPIDS CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| | | | ($1,427,154.23) | ($1,350,441.75) | ($76,712.48) |
| **SUBTOTALS** | | | $158,576,629.17 | $143,359,720.27 | $15,216,908.90 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $14,188,839.80 | 11/15/1999 | $1,502,619.95 | 11/20/1999 | $13,640,762.18 |
| 12/20/1999 | $14,139,405.45 | 01/20/2000 | $13,989,669.15 | 02/20/2000 | $13,985,798.18 |
| 03/20/2000 | $13,621,737.49 | 04/20/2000 | $13,875,674.91 | 05/15/2000 | $1,878,342.60 |
| 05/20/2000 | $14,656,411.42 | 06/20/2000 | $13,818,418.81 | 07/20/2000 | $14,062,040.33 |
| 08/20/2000 | $15,216,908.90 | | | | |

District: 41010 GRAND RAPIDS CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41020 ISD: 41

OFFICE OF THE SUPERINTENDENT
GODWIN HEIGHTS PUBLIC SCHOOLS
15 36TH STREET SW
WYOMING MI 49508

| | |
|---|---|
| FY 2000 Foundation | 6,894.29 |

| | |
|---|---|
| Homestead Tax Value | 109,909,393.00 |
| Non-Homestead Tax Value | 327,477,342.00 |
| NHS Tax Value Per Pupil | 150,733.39 |

| | |
|---|---|
| State Aid Membership | 2,293.87 |
| General ED K-12 | 2,172.56 |
| February 1999 | 2,178.56 |
| September 1999 | 2,170.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 121.31 |
| February 1999 | 127.11 |
| September 1999 | 119.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,789,955.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,181.09)<br>20(5) Adjust: 229.08 FTEs, $-218,958.04 | 8,864,710.85 | 100.00% | 8,049,990.93 | 814,719.92 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 15.60 FTEs, $-14,064.21 | 822,282.11 | 100.00% | 747,013.35 | 75,268.76 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 115,458.61 | 100.00% | 104,951.88 | 10,506.73 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 38,839.35 | 100.00% | 38,839.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 48,550.94 | 100.00% | 48,550.94 | 0.00 |
| 31A | AT RISK | 654,711.89 | 100.00% | 595,475.26 | 59,236.63 |
| 31d | SCHOOL LUNCH | 9,515.97 | 100.00% | 8,650.02 | 865.95 |
| 36 | EARLY CHILDHOOD EDUCATION | 114,700.00 | 100.00% | 104,262.30 | 10,437.70 |
| 41 | BILINGUAL EDUCATION | 17,531.00 | 100.00% | 15,935.68 | 1,595.32 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 28,433.81 | 100.00% | 25,846.33 | 2,587.48 |
| 61a.1 | VOCATIONAL EDUCATION | 9,242.16 | 100.00% | 8,401.12 | 841.04 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 767,049.00 | 100.00% | 697,247.54 | 69,801.46 |
| | | $11,491,025.69 | | $10,445,164.70 | $1,045,860.99 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (325.16) | 100.00% | (295.57) | (29.59) |
| 20 | 1996 FOUNDATION | 69.88 | 100.00% | 63.52 | 6.36 |
| 51a | 1997 SPECIAL ED FOUNDATION | 62.37 | 100.00% | 56.69 | 5.68 |
| 20 | 1998 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 20 | 1999 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | 1999 AT RISK | (500.60) | 100.00% | (455.05) | (45.55) |
| 107 | 1999 ADULT ED COMPLIANCE | (684.00) | 100.00% | (621.76) | (62.24) |
| 107 | 1999 ADULT EDUCATION PARTICIPANTS | 7,410.00 | 100.00% | 6,735.69 | 674.31 |
| | | $6,032.49 | | $5,483.52 | $548.97 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $11,497,058.18 | $10,450,648.22 | $1,046,409.96 |

**PAYMENT DATA**

District: 41020 GODWIN HEIGHTS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,042,008.46 | 11/15/1999 | $38,839.35 | 11/20/1999 | $1,049,430.82 |
| 12/20/1999 | $1,045,525.19 | 01/20/2000 | $1,045,654.82 | 02/20/2000 | $1,036,156.24 |
| 03/20/2000 | $1,041,344.41 | 04/20/2000 | $1,035,577.52 | 05/15/2000 | $48,550.94 |
| 05/20/2000 | $982,777.30 | 06/20/2000 | $1,050,279.90 | 07/20/2000 | $1,034,503.27 |
| 08/20/2000 | $1,046,409.96 | | | | |

District: 41020 GODWIN HEIGHTS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41025 ISD: 41

OFFICE OF THE SUPERINTENDENT
NORTHVIEW PUBLIC SCHOOL DISTRICT
4365 HUNSBERGER N E
GRAND RAPIDS MI 49505

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 241,529,256.00 |
| Non-Homestead Tax Value | 131,011,286.00 |
| NHS Tax Value Per Pupil | 42,020.29 |

| | |
|---|---|
| State Aid Membership | 3,283.40 |
| General ED K-12 | 3,117.81 |
| February 1999 | 3,102.33 |
| September 1999 | 3,122.97 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 165.59 |
| February 1999 | 172.61 |
| September 1999 | 163.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,110,858.00 |
| SE Transportation Costs | 230,866.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,943.63)<br>20(5) Adjust: 56.53 FTEs, $23,844.63 | 15,437,143.68 | 100.00% | 14,020,949.22 | 1,416,194.46 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 20.35 FTEs, $9,310.38 | 953,173.38 | 100.00% | 865,832.52 | 87,340.86 |
| 51a | SPECIAL EDUCATION | 99,529.07 | 100.00% | 91,074.01 | 8,455.06 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 104,904.91 | 100.00% | 94,756.48 | 10,148.43 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 73,164.70 | 100.00% | 73,164.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 91,459.17 | 100.00% | 91,459.17 | 0.00 |
| 31A | AT RISK | 157,071.13 | 100.00% | 142,878.40 | 14,192.73 |
| 31d | SCHOOL LUNCH | 18,649.55 | 100.00% | 16,952.44 | 1,697.11 |
| 36 | EARLY CHILDHOOD EDUCATION | 34,100.00 | 100.00% | 30,996.90 | 3,103.10 |
| 41 | BILINGUAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 3,879.00 | 100.00% | 3,526.01 | 352.99 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 25,935.00 | 100.00% | 23,574.92 | 2,360.08 |
| | | $16,999,009.59 | | $15,455,164.77 | $1,543,844.82 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (5,648.63) | 100.00% | (5,134.60) | (514.03) |
| 20 | 1996 FOUNDATION | (2,646.47) | 100.00% | (2,405.64) | (240.83) |
| 20 | 1997 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,276.88 | 100.00% | 1,160.68 | 116.20 |
| 20 | 1998 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 20 | 1999 FOUNDATION | 1,567.51 | 100.00% | 1,424.87 | 142.64 |
| 51a | 1999 SPECIAL EDUCATION | 88,728.03 | 100.00% | 80,653.78 | 8,074.25 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (88,728.03) | 100.00% | (80,653.78) | (8,074.25) |
| 31a | 1999 AT RISK | (149.31) | 100.00% | (135.72) | (13.59) |
| | | ($5,600.02) | | ($5,090.41) | ($509.61) |
| **SUBTOTALS** | | $16,993,409.57 | | $15,450,074.36 | $1,543,335.21 |

**PAYMENT DATA**

District: 41025 NORTHVIEW PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,534,867.93 | 11/15/1999 | $73,164.70 | 11/20/1999 | $1,531,866.61 |
| 12/20/1999 | $1,546,978.86 | 01/20/2000 | $1,537,904.46 | 02/20/2000 | $1,528,347.33 |
| 03/20/2000 | $1,535,765.38 | 04/20/2000 | $1,498,633.03 | 05/15/2000 | $91,459.17 |
| 05/20/2000 | $1,495,581.27 | 06/20/2000 | $1,546,646.11 | 07/20/2000 | $1,528,859.51 |
| 08/20/2000 | $1,543,335.21 | | | | |

District: 41025 NORTHVIEW PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41026 ISD: 41

OFFICE OF THE SUPERINTENDENT
WYOMING PUBLIC SCHOOLS
3575 GLADIOLA SW
WYOMING MI 49509

| | |
|---|---|
| FY 2000 Foundation | 5,872.47 |

| | |
|---|---|
| Homestead Tax Value | 371,248,881.00 |
| Non-Homestead Tax Value | 373,592,451.00 |
| NHS Tax Value Per Pupil | 70,782.96 |

| | |
|---|---|
| State Aid Membership | 5,611.54 |
| General ED K-12 | 5,278.00 |
| February 1999 | 5,189.29 |
| September 1999 | 5,307.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 327.98 |
| February 1999 | 337.66 |
| September 1999 | 324.75 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 5.56 |
| February 1999 | 5.17 |
| September 1999 | 5.69 |
| Special ED Costs | 5,234,014.00 |
| SE Transportation Costs | 260,273.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,598.38)<br>20(5) Adjust: 349.76 FTEs, $135,433.17 | 24,405,682.81 | 100.00% | 22,165,362.92 | 2,240,319.89 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 43.72 FTEs, $8,301.44 | 1,934,354.15 | 100.00% | 1,757,117.99 | 177,236.16 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 386,460.87 | 100.00% | 351,292.93 | 35,167.94 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 32,650.93 | 100.00% | 29,659.48 | 2,991.45 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 175,501.90 | 100.00% | 175,501.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 219,385.28 | 100.00% | 219,385.28 | 0.00 |
| 31A | AT RISK | 753,112.20 | 100.00% | 685,046.69 | 68,065.51 |
| 31C | CLASS SIZE IMPLEMENTATION | 140,176.00 | 100.00% | 127,419.98 | 12,756.02 |
| 31d | SCHOOL LUNCH | 22,710.24 | 100.00% | 20,643.61 | 2,066.63 |
| 36 | EARLY CHILDHOOD EDUCATION | 176,700.00 | 100.00% | 160,620.30 | 16,079.70 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 123,312.00 | 100.00% | 112,090.61 | 11,221.39 |
| 41 | BILINGUAL EDUCATION | 17,084.00 | 100.00% | 15,529.36 | 1,554.64 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 26,990.44 | 100.00% | 24,534.31 | 2,456.13 |
| 61a.1 | VOCATIONAL EDUCATION | 84,408.12 | 100.00% | 76,726.98 | 7,681.14 |
| 61a.2 | VOC. ED. ADMINISTRATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 636,547.50 | 100.00% | 578,621.68 | 57,925.82 |
| 31a | AT RISK DEDUCT | (68,065.51) | 100.00% | 0.00 | (68,065.51) |
| | | $29,067,010.93 | | $26,499,554.02 | $2,567,456.91 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (12,120.41) | 100.00% | (11,017.45) | (1,102.96) |
| 20 | 1996 FOUNDATION | (2,327.35) | 100.00% | (2,115.56) | (211.79) |
| 51a | 1997 SPECIAL ED FOUNDATION | 152.94 | 100.00% | 139.02 | 13.92 |
| 20 | 1998 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 20 | 1999 FOUNDATION | 3,373.46 | 100.00% | 3,066.48 | 306.98 |
| 31a | 1999 AT RISK | (683.47) | 100.00% | (621.27) | (62.20) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 4,788.37 | 100.00% | 4,352.63 | 435.74 |
| 107 | 1999 ADULT ED COMPLIANCE | (40,766.40) | 100.00% | (37,056.66) | (3,709.74) |
| | | ($47,582.86) | | ($43,252.81) | ($4,330.05) |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $29,019,428.07 | $26,456,301.21 | $2,563,126.86 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,622,546.25 | 11/15/1999 | $175,501.90 | 11/20/1999 | $2,552,811.67 |
| 12/20/1999 | $2,738,014.03 | 01/20/2000 | $2,637,790.65 | 02/20/2000 | $2,637,480.02 |
| 03/20/2000 | $2,595,727.32 | 04/20/2000 | $2,634,063.11 | 05/15/2000 | $219,385.28 |
| 05/20/2000 | $2,357,559.55 | 06/20/2000 | $2,682,544.53 | 07/20/2000 | $2,602,876.90 |
| 08/20/2000 | $2,563,126.86 | | | | |

District: 41026 WYOMING PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41040 ISD: 41

OFFICE OF THE SUPERINTENDENT
BYRON CENTER PUBLIC SCHOOLS
2475 84TH ST., S.W.
BYRON CENTER MI 49315

| | |
|---|---|
| FY 2000 Foundation | 6,521.20 |

| | |
|---|---|
| Homestead Tax Value | 274,183,568.00 |
| Non-Homestead Tax Value | 180,510,224.00 |
| NHS Tax Value Per Pupil | 79,913.51 |

| | |
|---|---|
| State Aid Membership | 2,380.28 |
| General ED K-12 | 2,258.82 |
| February 1999 | 2,188.98 |
| September 1999 | 2,282.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 121.46 |
| February 1999 | 130.70 |
| September 1999 | 118.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,814,350.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,082.76)<br>20(5) Adjust: 39.42 FTEs, $-20,471.90 | 11,460,568.04 | 100.00% | 10,409,292.72 | 1,051,275.32 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 31.17 FTEs, $-18,088.14 | 773,976.81 | 100.00% | 703,103.29 | 70,873.52 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 113,063.06 | 100.00% | 102,774.32 | 10,288.74 |
| 31A | AT RISK | 146,697.12 | 100.00% | 133,429.06 | 13,268.06 |
| 31d | SCHOOL LUNCH | 14,793.45 | 100.00% | 13,447.25 | 1,346.20 |
| 36 | EARLY CHILDHOOD EDUCATION | 37,200.00 | 100.00% | 33,814.80 | 3,385.20 |
| 61a.1 | VOCATIONAL EDUCATION | 29,415.00 | 100.00% | 26,738.24 | 2,676.76 |
| 31a | AT RISK DEDUCT | (13,268.06) | 100.00% | 0.00 | (13,268.06) |
| | | $12,562,445.42 | | $11,422,599.68 | $1,139,845.74 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 1,761.71 | 100.00% | 1,601.39 | 160.32 |
| 51a | 1997 SPECIAL ED FOUNDATION | 333.59 | 100.00% | 303.23 | 30.36 |
| 20 | 1998 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | 1999 AT RISK | (84.49) | 100.00% | (76.80) | (7.69) |
| | | $2,010.81 | | $1,827.82 | $182.99 |
| **SUBTOTALS** | | $12,564,456.23 | | $11,424,427.50 | $1,140,028.73 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,102,754.25 | 11/20/1999 | $1,160,752.29 | 12/20/1999 | $1,158,334.48 |
| 01/20/2000 | $1,140,613.67 | 02/20/2000 | $1,141,645.45 | 03/20/2000 | $1,151,259.74 |
| 04/20/2000 | $1,078,639.04 | 05/20/2000 | $1,133,409.72 | 06/20/2000 | $1,214,892.93 |
| 07/20/2000 | $1,142,125.93 | 08/20/2000 | $1,140,028.73 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41050 ISD: 41

OFFICE OF THE SUPERINTENDENT
CALEDONIA COMMUNITY SCHOOLS
203 MAIN STREET
CALEDONIA MI 49316

| | |
|---|---|
| FY 2000 Foundation | 7,049.19 |

| | |
|---|---|
| Homestead Tax Value | 333,614,717.00 |
| Non-Homestead Tax Value | 382,619,068.00 |
| NHS Tax Value Per Pupil | 129,810.95 |

| | |
|---|---|
| State Aid Membership | 3,078.39 |
| General ED K-12 | 2,947.51 |
| February 1999 | 2,853.74 |
| September 1999 | 2,978.77 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 130.88 |
| February 1999 | 144.90 |
| September 1999 | 126.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,300,850.00 |
| SE Transportation Costs | 243,007.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,712.59)<br>20(5) Adjust: 73.15 FTEs, $-77,779.40 | 13,812,626.75 | 100.00% | 12,544,827.18 | 1,267,799.57 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 20.64 FTEs, $-24,546.57 | 898,051.42 | 100.00% | 815,840.74 | 82,210.68 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 198,084.11 | 100.00% | 180,058.46 | 18,025.65 |
| 31A | AT RISK | 114,650.76 | 100.00% | 104,276.05 | 10,374.71 |
| 31d | SCHOOL LUNCH | 21,636.09 | 100.00% | 19,667.21 | 1,968.88 |
| 61a.1 | VOCATIONAL EDUCATION | 26,841.84 | 100.00% | 24,399.23 | 2,442.61 |
| 31a | AT RISK DEDUCT | (10,374.71) | 100.00% | 0.00 | (10,374.71) |
| | | $15,061,516.26 | | $13,689,068.87 | $1,372,447.39 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (8,079.71) | 100.00% | (7,344.46) | (735.25) |
| 20 | 1996 FOUNDATION | (6,145.15) | 100.00% | (5,585.94) | (559.21) |
| 51a | 1997 SPECIAL ED FOUNDATION | 157.57 | 100.00% | 143.23 | 14.34 |
| 20 | 1998 FOUNDATION | 3,249.53 | 100.00% | 2,953.82 | 295.71 |
| 31a | 1999 AT RISK | (81.02) | 100.00% | (73.65) | (7.37) |
| | | ($10,898.78) | | ($9,907.00) | ($991.78) |
| **SUBTOTALS** | | $15,050,617.48 | | $13,679,161.87 | $1,371,455.61 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,282,635.64 | 11/20/1999 | $1,384,737.63 | 12/20/1999 | $1,416,333.08 |
| 01/20/2000 | $1,361,235.46 | 02/20/2000 | $1,360,774.14 | 03/20/2000 | $1,365,928.63 |
| 04/20/2000 | $1,158,130.84 | 05/20/2000 | $1,332,811.59 | 06/20/2000 | $1,648,953.82 |
| 07/20/2000 | $1,367,621.04 | 08/20/2000 | $1,371,455.61 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41070 ISD: 41

OFFICE OF THE SUPERINTENDENT
CEDAR SPRINGS PUBLIC SCHOOLS
204 EAST MUSKEGON STREET
CEDAR SPRINGS MI 49319

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 211,872,314.00 |
| Non-Homestead Tax Value | 69,361,586.00 |
| NHS Tax Value Per Pupil | 23,004.36 |

| | |
|---|---|
| State Aid Membership | 3,177.06 |
| General ED K-12 | 3,015.15 |
| February 1999 | 2,911.38 |
| September 1999 | 3,045.74 |
| Migrant | 4.00 |
| Special ED K-12 Sec 52 | 161.91 |
| February 1999 | 149.20 |
| September 1999 | 166.14 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,232,520.00 |
| SE Transportation Costs | 200,145.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,285.92)<br>20(5) Adjust: 2.50 FTEs, $687.35 | 15,938,529.04 | 100.00% | 14,475,835.86 | 1,462,693.18 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 922,887.00 | 100.00% | 838,231.00 | 84,656.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 172,738.90 | 100.00% | 157,019.66 | 15,719.24 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 59,726.00 | 100.00% | 59,726.00 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 74,660.19 | 100.00% | 74,660.19 | 0.00 |
| 31A | AT RISK | 381,199.55 | 100.00% | 346,754.88 | 34,444.67 |
| 31d | SCHOOL LUNCH | 14,003.00 | 100.00% | 12,728.73 | 1,274.27 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 61a.1 | VOCATIONAL EDUCATION | 13,045.17 | 100.00% | 11,858.06 | 1,187.11 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 90,516.00 | 100.00% | 82,279.04 | 8,236.96 |
| 31a | AT RISK DEDUCT | (34,444.67) | 100.00% | 0.00 | (34,444.67) |
| | | $17,732,060.18 | | $16,149,266.22 | $1,582,793.96 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (4,304.81) | 100.00% | (3,913.07) | (391.74) |
| 20 | 1996 FOUNDATION | (5,805.90) | 100.00% | (5,277.56) | (528.34) |
| 51a | 1997 SPECIAL ED FOUNDATION | 441.32 | 100.00% | 401.16 | 40.16 |
| 20 | 1998 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | 1999 AT RISK | (345.49) | 100.00% | (314.05) | (31.44) |
| 107 | 1999 ADULT ED COMPLIANCE | (3,707.85) | 100.00% | (3,370.44) | (337.41) |
| | | ($13,722.73) | | ($12,473.96) | ($1,248.77) |
| **SUBTOTALS** | | $17,718,337.45 | | $16,136,792.26 | $1,581,545.19 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,564,014.04 | 11/15/1999 | $59,726.00 | 11/20/1999 | $1,648,562.03 |
| 12/20/1999 | $1,614,965.70 | 01/20/2000 | $1,609,180.58 | 02/20/2000 | $1,605,096.04 |
| 03/20/2000 | $1,596,956.60 | 04/20/2000 | $1,578,641.00 | 05/15/2000 | $74,660.19 |
| 05/20/2000 | $1,551,228.22 | 06/20/2000 | $1,634,932.24 | 07/20/2000 | $1,598,829.62 |
| 08/20/2000 | $1,581,545.19 | | | | |

District: 41070 CEDAR SPRINGS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41080 ISD: 41

OFFICE OF THE SUPERINTENDENT
COMSTOCK PARK PUBLIC SCHOOLS
101 SCHOOL STREET N.E.
COMSTOCK PARK MI 49321-0800

| | |
|---|---|
| FY 2000 Foundation | 5,914.28 |

| | |
|---|---|
| Homestead Tax Value | 142,331,108.00 |
| Non-Homestead Tax Value | 96,742,616.00 |
| NHS Tax Value Per Pupil | 46,318.92 |

| | |
|---|---|
| State Aid Membership | 2,208.62 |
| General ED K-12 | 2,088.62 |
| February 1999 | 2,040.79 |
| September 1999 | 2,104.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 120.00 |
| February 1999 | 115.72 |
| September 1999 | 121.42 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,745,817.00 |
| SE Transportation Costs | 226,497.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,080.54)<br>20(5) Adjust: 89.18 FTEs, $11,901.10 | 10,623,218.55 | 100.00% | 9,648,805.00 | 974,413.55 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 7.85 FTEs, $-382.35 | 709,331.25 | 100.00% | 644,345.79 | 64,985.46 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 123,365.71 | 100.00% | 112,139.43 | 11,226.28 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 36,765.70 | 100.00% | 36,765.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 45,958.78 | 100.00% | 45,958.78 | 0.00 |
| 31A | AT RISK | 107,518.29 | 100.00% | 97,800.38 | 9,717.91 |
| 31d | SCHOOL LUNCH | 6,086.51 | 100.00% | 5,532.64 | 553.87 |
| 61a.1 | VOCATIONAL EDUCATION | 1,412.18 | 100.00% | 1,283.67 | 128.51 |
| | | $11,653,656.97 | | $10,592,631.39 | $1,061,025.58 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (636.58) | 100.00% | (578.65) | (57.93) |
| 20 | 1996 FOUNDATION | 2,685.60 | 100.00% | 2,441.21 | 244.39 |
| 51a | 1997 SPECIAL ED FOUNDATION | (12.26) | 100.00% | (11.14) | (1.12) |
| 20 | 1998 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a | 1999 SPECIAL EDUCATION | 7,359.63 | 100.00% | 6,689.90 | 669.73 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (7,359.63) | 100.00% | (6,689.90) | (669.73) |
| 31a | 1999 AT RISK | (93.17) | 100.00% | (84.69) | (8.48) |
| 31 | 1999 AT RISK DEDUCT | 8,691.81 | 100.00% | 8,691.81 | 0.00 |
| | | $10,635.40 | | $10,458.54 | $176.86 |
| **SUBTOTALS** | | $11,664,292.37 | | $10,603,089.93 | $1,061,202.44 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,038,465.67 | 11/15/1999 | $36,765.70 | 11/20/1999 | $1,071,483.19 |
| 12/20/1999 | $1,060,230.28 | 01/20/2000 | $1,053,829.09 | 02/20/2000 | $1,047,559.85 |
| 03/20/2000 | $1,052,685.46 | 04/20/2000 | $1,031,257.25 | 05/15/2000 | $45,958.78 |
| 05/20/2000 | $1,049,530.33 | 06/20/2000 | $1,064,647.21 | 07/20/2000 | $1,050,677.12 |
| 08/20/2000 | $1,061,202.44 | | | | |

District: 41080 COMSTOCK PARK PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41090 ISD: 41

OFFICE OF THE SUPERINTENDENT
EAST GRAND RAPIDS PUBLIC SCHOOLS
2915 HALL STREET, S.E.
EAST GRAND RAPIDS MI 49506

| | |
|---|---|
| FY 2000 Foundation | 6,500.26 |

| | |
|---|---|
| Homestead Tax Value | 326,917,923.00 |
| Non-Homestead Tax Value | 34,025,845.00 |
| NHS Tax Value Per Pupil | 13,237.52 |

| | |
|---|---|
| State Aid Membership | 2,646.38 |
| General ED K-12 | 2,570.41 |
| February 1999 | 2,550.20 |
| September 1999 | 2,577.15 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 75.97 |
| February 1999 | 74.10 |
| September 1999 | 76.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,184,539.00 |
| SE Transportation Costs | 129,270.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,261.98)<br>20(5) Adjust: 73.68 FTEs, $-27,371.46 | 16,068,484.55 | 100.00% | 14,596,853.72 | 1,471,630.83 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 13.33 FTEs, $-3,633.92 | 490,190.83 | 100.00% | 445,307.24 | 44,883.59 |
| 51a | SPECIAL EDUCATION | 225,916.20 | 100.00% | 205,634.05 | 20,282.15 |
| 31A | AT RISK | 22,276.79 | 100.00% | 20,262.00 | 2,014.79 |
| 31d | SCHOOL LUNCH | 16,373.26 | 100.00% | 14,883.29 | 1,489.97 |
| 31a | AT RISK DEDUCT | (2,014.79) | 100.00% | 0.00 | (2,014.79) |
| | | $16,821,226.84 | | $15,282,940.30 | $1,538,286.54 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (17,596.60) | 100.00% | (15,995.31) | (1,601.29) |
| 20 | 1996 FOUNDATION | 9,120.33 | 100.00% | 8,290.38 | 829.95 |
| 20 | 1997 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a | 1997 SPECIAL ED FOUNDATION | (208.00) | 100.00% | (189.07) | (18.93) |
| 20 | 1998 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a | 1999 SPECIAL EDUCATION | 7,886.72 | 100.00% | 7,169.03 | 717.69 |
| 31a | 1999 AT RISK | (24.89) | 100.00% | (22.63) | (2.26) |
| | | ($822.44) | | ($747.60) | ($74.84) |
| **SUBTOTALS** | | $16,820,404.40 | | $15,282,192.70 | $1,538,211.70 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,516,141.05 | 11/20/1999 | $1,537,994.23 | 12/20/1999 | $1,526,350.84 |
| 01/20/2000 | $1,526,828.72 | 02/20/2000 | $1,526,817.39 | 03/20/2000 | $1,528,367.52 |
| 04/20/2000 | $1,530,284.18 | 05/20/2000 | $1,527,537.68 | 06/20/2000 | $1,533,911.86 |
| 07/20/2000 | $1,527,959.23 | 08/20/2000 | $1,538,211.70 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41110 ISD: 41

OFFICE OF THE SUPERINTENDENT
FOREST HILLS PUBLIC SCHOOLS
6590 CASCADE RD.
GRAND RAPIDS MI 49506

| | |
|---|---|
| FY 2000 Foundation | 7,126.69 |

| | |
|---|---|
| Homestead Tax Value | 1,095,549,788.00 |
| Non-Homestead Tax Value | 721,699,640.00 |
| NHS Tax Value Per Pupil | 92,926.73 |

| | |
|---|---|
| State Aid Membership | 8,025.23 |
| General ED K-12 | 7,766.33 |
| February 1999 | 7,551.31 |
| September 1999 | 7,838.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 258.90 |
| February 1999 | 265.14 |
| September 1999 | 256.82 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 6,101,409.00 |
| SE Transportation Costs | 581,465.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,454.01)<br>20(5) Adjust: 74.69 FTEs, $-82,621.16 | 42,275,020.32 | 100.00% | 38,399,741.91 | 3,875,278.41 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 6.28 FTEs, $-6,608.98 | 1,838,491.06 | 100.00% | 1,670,247.01 | 168,244.05 |
| 51a | SPECIAL EDUCATION | 316,801.21 | 100.00% | 288,913.66 | 27,887.55 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 100,508.54 | 100.00% | 90,420.90 | 10,087.64 |
| 31A | AT RISK | 112,923.79 | 100.00% | 102,704.69 | 10,219.10 |
| 31d | SCHOOL LUNCH | 36,305.63 | 100.00% | 33,001.82 | 3,303.81 |
| 41 | BILINGUAL EDUCATION | 10,720.00 | 100.00% | 9,744.48 | 975.52 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 4,289.47 | 100.00% | 3,899.13 | 390.34 |
| 61a.1 | VOCATIONAL EDUCATION | 24,555.13 | 100.00% | 22,320.61 | 2,234.52 |
| | | $44,719,615.15 | | $40,620,994.21 | $4,098,620.94 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (23,646.42) | 100.00% | (21,494.60) | (2,151.82) |
| 20 | 1996 FOUNDATION | 12,227.17 | 100.00% | 11,114.50 | 1,112.67 |
| 20 | 1997 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,075.48 | 100.00% | 977.61 | 97.87 |
| 20 | 1998 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a | 1999 SPECIAL EDUCATION | 317,992.20 | 100.00% | 289,054.91 | 28,937.29 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (317,992.20) | 100.00% | (289,054.91) | (28,937.29) |
| 31a | 1999 AT RISK | (74.66) | 100.00% | (67.87) | (6.79) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (253.82) | 100.00% | (230.72) | (23.10) |
| | | ($10,672.25) | | ($9,701.08) | ($971.17) |
| **SUBTOTALS** | | $44,708,942.90 | | $40,611,293.13 | $4,097,649.77 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,904,519.91 | 11/20/1999 | $4,198,497.66 | 12/20/1999 | $4,183,040.35 |
| 01/20/2000 | $4,095,352.67 | 02/20/2000 | $4,096,728.71 | 03/20/2000 | $4,097,990.86 |
| 04/20/2000 | $3,774,376.03 | 05/20/2000 | $4,049,874.64 | 06/20/2000 | $4,149,315.96 |
| 07/20/2000 | $4,061,596.34 | 08/20/2000 | $4,097,649.77 | | |

District: 41110 FOREST HILLS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41120 ISD: 41

OFFICE OF THE SUPERINTENDENT
GODFREY LEE PUBLIC SCHOOL DISTRICT
963 JOOSTEN, SW
WYOMING MI 49509

| | |
|---|---|
| FY 2000 Foundation | 6,065.54 |

| | |
|---|---|
| Homestead Tax Value | 53,838,338.00 |
| Non-Homestead Tax Value | 44,432,018.00 |
| NHS Tax Value Per Pupil | 36,592.15 |

| | |
|---|---|
| State Aid Membership | 1,299.70 |
| General ED K-12 | 1,214.25 |
| February 1999 | 1,187.76 |
| September 1999 | 1,223.08 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 85.45 |
| February 1999 | 93.40 |
| September 1999 | 82.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 971,357.00 |
| SE Transportation Costs | 14,956.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,406.88)<br>20(5) Adjust: 97.28 FTEs, $-9,509.25 | 6,555,794.79 | 100.00% | 5,954,700.95 | 601,093.84 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.33 FTEs, $-77.51 | 518,222.88 | 100.00% | 470,753.90 | 47,468.98 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 56,170.84 | 100.00% | 51,059.29 | 5,111.55 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 31,264.05 | 100.00% | 31,264.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 39,081.47 | 100.00% | 39,081.47 | 0.00 |
| 31A | AT RISK | 294,647.51 | 100.00% | 268,011.28 | 26,636.23 |
| 31d | SCHOOL LUNCH | 3,608.84 | 100.00% | 3,280.44 | 328.40 |
| 36 | EARLY CHILDHOOD EDUCATION | 192,200.00 | 100.00% | 174,709.80 | 17,490.20 |
| 41 | BILINGUAL EDUCATION | 30,483.00 | 100.00% | 27,709.05 | 2,773.95 |
| 61a.1 | VOCATIONAL EDUCATION | 10,843.77 | 100.00% | 9,856.99 | 986.78 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 279,106.51 | 100.00% | 262,070.15 | 17,036.36 |
| | | $8,011,423.66 | | $7,292,497.37 | $718,926.29 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,842.30) | 100.00% | (3,492.65) | (349.65) |
| 20 | 1996 FOUNDATION | (183.83) | 100.00% | (167.10) | (16.73) |
| 51a | 1997 SPECIAL ED FOUNDATION | (153.47) | 100.00% | (139.50) | (13.97) |
| 20 | 1998 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 20 | 1999 FOUNDATION | 5,452.98 | 100.00% | 4,956.76 | 496.22 |
| 31a | 1999 AT RISK | (254.06) | 100.00% | (230.94) | (23.12) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,990.35) | 100.00% | (4,536.23) | (454.12) |
| | | ($3,971.03) | | ($3,609.66) | ($361.37) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,007,452.63 | $7,288,887.71 | $718,564.92 |

**PAYMENT DATA**

District: 41120 GODFREY LEE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $699,403.86 | 11/15/1999 | $31,264.05 | 11/20/1999 | $729,024.49 |
| 12/20/1999 | $713,456.15 | 01/20/2000 | $713,961.51 | 02/20/2000 | $701,647.96 |
| 03/20/2000 | $714,445.59 | 04/20/2000 | $721,581.65 | 05/15/2000 | $39,081.47 |
| 05/20/2000 | $777,014.59 | 06/20/2000 | $727,558.29 | 07/20/2000 | $720,448.10 |
| 08/20/2000 | $718,564.92 | | | | |

District: 41120 GODFREY LEE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41130 ISD: 41

OFFICE OF THE SUPERINTENDENT
GRANDVILLE PUBLIC SCHOOLS
3131 BARRETT SW
GRANDVILLE MI 49418

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 499,728,549.00 |
| Non-Homestead Tax Value | 314,563,155.00 |
| NHS Tax Value Per Pupil | 56,635.90 |

| | |
|---|---|
| State Aid Membership | 5,835.18 |
| General ED K-12 | 5,554.13 |
| February 1999 | 5,506.33 |
| September 1999 | 5,570.06 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 281.05 |
| February 1999 | 262.00 |
| September 1999 | 287.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,973,524.00 |
| SE Transportation Costs | 1,130,384.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,680.55)<br>20(5) Adjust: 62.90 FTEs, $22,854.77 | 26,019,237.94 | 100.00% | 23,628,347.06 | 2,390,890.88 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 15.16 FTEs, $7,997.16 | 1,609,982.16 | 100.00% | 1,462,451.89 | 147,530.27 |
| 51a | SPECIAL EDUCATION | 322,970.90 | 100.00% | 294,602.45 | 28,368.45 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 112,546.88 | 100.00% | 101,283.22 | 11,263.66 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 114,286.30 | 100.00% | 114,286.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 142,863.02 | 100.00% | 142,863.02 | 0.00 |
| 31A | AT RISK | 187,277.11 | 100.00% | 170,355.02 | 16,922.09 |
| 31d | SCHOOL LUNCH | 28,054.56 | 100.00% | 25,501.60 | 2,552.96 |
| 36 | EARLY CHILDHOOD EDUCATION | 68,200.00 | 100.00% | 61,993.80 | 6,206.20 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 51,836.00 | 100.00% | 47,118.92 | 4,717.08 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 1,117.00 | 100.00% | 1,015.35 | 101.65 |
| | | $28,658,371.87 | | $26,049,818.63 | $2,608,553.24 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (11,847.59) | 100.00% | (10,769.46) | (1,078.13) |
| 20 | 1996 FOUNDATION | (3,972.37) | 100.00% | (3,610.88) | (361.49) |
| 20 | 1997 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a | 1997 SPECIAL ED FOUNDATION | 404.11 | 100.00% | 367.34 | 36.77 |
| 20 | 1998 FOUNDATION | (1,917.49) | 100.00% | (1,743.00) | (174.49) |
| 20 | 1999 FOUNDATION | 6,924.96 | 100.00% | 6,294.79 | 630.17 |
| 51a | 1999 SPECIAL EDUCATION | 365,971.44 | 100.00% | 332,668.04 | 33,303.40 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (107,297.89) | 100.00% | (97,533.78) | (9,764.11) |
| 31a | 1999 AT RISK | (186.93) | 100.00% | (169.92) | (17.01) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (297.00) | 100.00% | (269.97) | (27.03) |
| | | $247,781.24 | | $225,233.16 | $22,548.08 |
| **SUBTOTALS** | | $28,906,153.11 | | $26,275,051.79 | $2,631,101.32 |

**PAYMENT DATA**

District: 41130 GRANDVILLE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,551,621.37 | 11/15/1999 | $114,286.30 | 11/20/1999 | $2,605,484.82 |
| 12/20/1999 | $2,620,660.13 | 01/20/2000 | $2,592,588.74 | 02/20/2000 | $2,592,503.82 |
| 03/20/2000 | $2,581,404.79 | 04/20/2000 | $2,645,627.41 | 05/15/2000 | $142,863.02 |
| 05/20/2000 | $2,598,312.25 | 06/20/2000 | $2,628,448.84 | 07/20/2000 | $2,601,250.30 |
| 08/20/2000 | $2,631,101.32 | | | | |

District: 41130 GRANDVILLE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41140 ISD: 41

OFFICE OF THE SUPERINTENDENT
KELLOGGSVILLE PUBLIC SCHOOLS
242 52ND STREET, S.E.
GRAND RAPIDS MI 49548

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 113,515,508.00 |
| Non-Homestead Tax Value | 178,988,225.00 |
| NHS Tax Value Per Pupil | 87,212.21 |

| | |
|---|---|
| State Aid Membership | 2,127.29 |
| General ED K-12 | 2,052.33 |
| February 1999 | 2,073.18 |
| September 1999 | 2,045.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 74.96 |
| February 1999 | 82.01 |
| September 1999 | 72.61 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 984,074.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,130.18)<br>20(5) Adjust: 136.84 FTEs, $96,186.00 | 8,572,678.32 | 100.00% | 7,785,070.01 | 787,608.31 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 5.94 FTEs, $2,863.74 | 430,135.74 | 100.00% | 390,710.82 | 39,424.92 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 68,857.63 | 100.00% | 62,591.59 | 6,266.04 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 22,890.55 | 100.00% | 22,890.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 28,614.21 | 100.00% | 28,614.21 | 0.00 |
| 31A | AT RISK | 297,226.90 | 100.00% | 270,369.90 | 26,857.00 |
| 31d | SCHOOL LUNCH | 7,942.52 | 100.00% | 7,219.75 | 722.77 |
| 36 | EARLY CHILDHOOD EDUCATION | 96,100.00 | 100.00% | 87,354.90 | 8,745.10 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 22,395.75 | 100.00% | 20,357.74 | 2,038.01 |
| 61a.1 | VOCATIONAL EDUCATION | 9,135.92 | 100.00% | 8,304.55 | 831.37 |
| | | $9,555,977.54 | | $8,683,484.02 | $872,493.52 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (4,674.64) | 100.00% | (4,249.25) | (425.39) |
| 20 | 1996 FOUNDATION | (4,320.02) | 100.00% | (3,926.90) | (393.12) |
| 20 | 1997 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a | 1997 SPECIAL ED FOUNDATION | 362.80 | 100.00% | 329.79 | 33.01 |
| 20 | 1998 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 20 | 1999 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | 1999 AT RISK | (275.48) | 100.00% | (250.41) | (25.07) |
| | | ($8,907.34) | | ($8,096.77) | ($810.57) |
| **SUBTOTALS** | | $9,547,070.20 | | $8,675,387.25 | $871,682.95 |

**PAYMENT DATA**

District: 41140 KELLOGGSVILLE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $889,896.64 | 11/15/1999 | $22,890.55 | 11/20/1999 | $837,984.18 |
| 12/20/1999 | $868,463.92 | 01/20/2000 | $865,448.22 | 02/20/2000 | $858,156.82 |
| 03/20/2000 | $862,792.35 | 04/20/2000 | $839,720.76 | 05/15/2000 | $28,614.21 |
| 05/20/2000 | $860,308.02 | 06/20/2000 | $879,808.21 | 07/20/2000 | $861,303.37 |
| 08/20/2000 | $871,682.95 | | | | |

District: 41140 KELLOGGSVILLE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41145 ISD: 41

OFFICE OF THE SUPERINTENDENT
KENOWA HILLS PUBLIC SCHOOLS
2325 FOUR MILE ROAD N.W.
GRAND RAPIDS MI 49544

| | |
|---|---|
| FY 2000 Foundation | 6,243.83 |

| | |
|---|---|
| Homestead Tax Value | 275,014,819.00 |
| Non-Homestead Tax Value | 423,382,817.00 |
| NHS Tax Value Per Pupil | 134,385.49 |

| | |
|---|---|
| State Aid Membership | 3,290.78 |
| General ED K-12 | 3,150.51 |
| February 1999 | 2,946.51 |
| September 1999 | 3,083.18 |
| Migrant | 135.33 |
| Special ED K-12 Sec 52 | 140.09 |
| February 1999 | 148.00 |
| September 1999 | 136.78 |
| Migrant | 0.67 |
| Special ED K-12 Sec 53 | 0.18 |
| February 1999 | 0.71 |
| September 1999 | 0.00 |
| Special ED Costs | 2,501,672.00 |
| SE Transportation Costs | 300,025.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,824.89)<br>20(5) Adjust: 125.27 FTEs, $-49,302.81 | 12,001,051.38 | 100.00% | 10,896,765.51 | 1,104,285.87 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 13.01 FTEs, $-6,141.73 | 868,556.41 | 100.00% | 788,952.00 | 79,604.41 |
| 51a | SPECIAL EDUCATION | 58,534.11 | 100.00% | 53,773.29 | 4,760.82 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 137,618.54 | 100.00% | 124,529.47 | 13,089.07 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 1,123.89 | 100.00% | 1,020.96 | 102.93 |
| 31A | AT RISK | 301,997.06 | 100.00% | 274,690.86 | 27,306.20 |
| 31d | SCHOOL LUNCH | 14,576.34 | 100.00% | 13,249.89 | 1,326.45 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 41 | BILINGUAL EDUCATION | 18,313.00 | 100.00% | 16,646.52 | 1,666.48 |
| 61a.1 | VOCATIONAL EDUCATION | 35,295.50 | 100.00% | 32,083.61 | 3,211.89 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 151,601.71 | 100.00% | 146,863.95 | 4,737.76 |
| | | $13,644,467.94 | | $12,399,298.26 | $1,245,169.68 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,294.45) | 100.00% | (2,085.66) | (208.79) |
| 20 | 1996 FOUNDATION | (19,648.16) | 100.00% | (17,860.18) | (1,787.98) |
| 51a | 1997 SPECIAL ED FOUNDATION | 218.44 | 100.00% | 198.56 | 19.88 |
| 20 | 1998 FOUNDATION | (2,504.45) | 100.00% | (2,276.55) | (227.90) |
| 20 | 1999 FOUNDATION | 1,674.90 | 100.00% | 1,522.48 | 152.42 |
| 51a | 1999 SPECIAL EDUCATION | (8,030.89) | 100.00% | (7,300.08) | (730.81) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 8,030.89 | 100.00% | 7,300.08 | 730.81 |
| 31a | 1999 AT RISK | (303.83) | 100.00% | (276.18) | (27.65) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 22,853.64 | 100.00% | 20,773.96 | 2,079.68 |
| | | ($3.91) | | ($3.57) | ($0.34) |
| **SUBTOTALS** | | $13,644,464.03 | | $12,399,294.69 | $1,245,169.34 |

**PAYMENT DATA**

District: 41145 KENOWA HILLS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,154,629.13 | 11/20/1999 | $1,260,759.62 | 12/20/1999 | $1,421,761.81 |
| 01/20/2000 | $1,279,050.17 | 02/20/2000 | $1,278,912.10 | 03/20/2000 | $1,316,599.82 |
| 04/20/2000 | $771,821.68 | 05/20/2000 | $1,297,445.95 | 06/20/2000 | $1,379,478.42 |
| 07/20/2000 | $1,238,835.99 | 08/20/2000 | $1,245,169.34 | | |

District: 41145 KENOWA HILLS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41150 ISD: 41

OFFICE OF THE SUPERINTENDENT
KENT CITY COMMUNITY SCHOOLS
341 NORTH MAIN STREET
KENT CITY MI 49330

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 90,052,585.00 |
| Non-Homestead Tax Value | 20,524,573.00 |
| NHS Tax Value Per Pupil | 14,116.91 |

| | |
|---|---|
| State Aid Membership | 1,520.24 |
| General ED K-12 | 1,453.90 |
| February 1999 | 1,406.83 |
| September 1999 | 1,406.59 |
| Migrant | 63.00 |
| Special ED K-12 Sec 52 | 66.34 |
| February 1999 | 65.27 |
| September 1999 | 66.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 892,189.00 |
| SE Transportation Costs | 119,351.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,445.90)<br>20(5) Adjust: 5.25 FTEs, $1,521.36 | 7,919,315.37 | 100.00% | 7,193,335.48 | 725,979.89 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 378,138.00 | 100.00% | 343,486.23 | 34,651.77 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 75,207.86 | 100.00% | 68,363.94 | 6,843.92 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 31,742.60 | 100.00% | 31,742.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 39,679.68 | 100.00% | 39,679.68 | 0.00 |
| 31A | AT RISK | 144,988.73 | 100.00% | 131,887.76 | 13,100.97 |
| 31d | SCHOOL LUNCH | 7,837.75 | 100.00% | 7,124.51 | 713.24 |
| 36 | EARLY CHILDHOOD EDUCATION | 43,400.00 | 100.00% | 39,450.60 | 3,949.40 |
| 41 | BILINGUAL EDUCATION | 10,831.00 | 100.00% | 9,845.38 | 985.62 |
| 61a.1 | VOCATIONAL EDUCATION | 1,077.61 | 100.00% | 979.55 | 98.06 |
| 31a | AT RISK DEDUCT | (13,100.97) | 100.00% | 0.00 | (13,100.97) |
| | | $8,639,117.63 | | $7,865,895.73 | $773,221.90 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (348.50) | 100.00% | (316.79) | (31.71) |
| 20 | 1996 FOUNDATION | (6,905.44) | 100.00% | (6,277.04) | (628.40) |
| 51a | 1997 SPECIAL ED FOUNDATION | 8.92 | 100.00% | 8.11 | 0.81 |
| 20 | 1998 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (6,200.00) | 100.00% | (5,635.80) | (564.20) |
| 51a | 1999 SPECIAL EDUCATION | 17,261.72 | 100.00% | 15,690.90 | 1,570.82 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (17,261.72) | 100.00% | (15,690.90) | (1,570.82) |
| 31a | 1999 AT RISK | (152.79) | 100.00% | (138.89) | (13.90) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (6,200.00) | 100.00% | (5,635.80) | (564.20) |
| | | ($19,797.81) | | ($17,996.21) | ($1,801.60) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,619,319.82 | $7,847,899.52 | $771,420.30 |

**PAYMENT DATA**

District: 41150 KENT CITY COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $768,246.13 | 11/15/1999 | $31,742.60 | 11/20/1999 | $789,100.55 |
| 12/20/1999 | $782,358.01 | 01/20/2000 | $779,901.57 | 02/20/2000 | $779,466.38 |
| 03/20/2000 | $779,741.55 | 04/20/2000 | $764,445.05 | 05/15/2000 | $39,679.68 |
| 05/20/2000 | $777,587.07 | 06/20/2000 | $783,722.11 | 07/20/2000 | $771,908.82 |
| 08/20/2000 | $771,420.30 | | | | |

District: 41150 KENT CITY COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41160 ISD: 41

OFFICE OF THE SUPERINTENDENT
KENTWOOD PUBLIC SCHOOLS
5820 EASTERN AVENUE, S.E.
KENTWOOD MI 49508

| | |
|---|---|
| FY 2000 Foundation | 6,176.68 |

| | |
|---|---|
| Homestead Tax Value | 581,733,576.00 |
| Non-Homestead Tax Value | 973,503,494.00 |
| NHS Tax Value Per Pupil | 122,110.59 |

| | |
|---|---|
| State Aid Membership | 8,479.02 |
| General ED K-12 | 7,972.31 |
| February 1999 | 7,863.66 |
| September 1999 | 8,008.53 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 449.62 |
| February 1999 | 455.71 |
| September 1999 | 447.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 57.09 |
| February 1999 | 55.30 |
| September 1999 | 57.68 |
| Special ED Costs | 6,199,294.00 |
| SE Transportation Costs | 754,493.00 |

| | ALLOWANCES | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,978.69) | 31,729,106.84 | 100.00% | 28,383,189.35 | 2,916,386.23 |
| | 20(5) Adjust: 96.32 FTEs, $9,756.77 | | | | |
| | * 20 Supplemental: 04/24/2000 | 0.00 | 100.00% | 429,531.26 | 0.00 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 2,776,334.62 | 100.00% | 2,522,053.35 | 254,281.27 |
| | 20(5) Adjust: 3.95 FTEs, $-824.24 | | | | |
| 51a3 | SPECIAL ED HOLD HARMLESS | 493,513.55 | 100.00% | 448,603.82 | 44,909.73 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 352,626.66 | 100.00% | 320,330.05 | 32,296.61 |
| 24.1 | COURT PLACED CHILDREN | 255,461.48 | 100.00% | 232,214.49 | 23,246.99 |
| 31A | AT RISK | 994,337.33 | 100.00% | 904,437.34 | 89,899.99 |
| 31d | SCHOOL LUNCH | 40,679.42 | 100.00% | 36,977.59 | 3,701.83 |
| 36 | EARLY CHILDHOOD EDUCATION | 257,300.00 | 100.00% | 233,885.70 | 23,414.30 |
| 41 | BILINGUAL EDUCATION | 17,196.00 | 100.00% | 15,631.16 | 1,564.84 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 199,151.22 | 100.00% | 181,028.46 | 18,122.76 |
| 61a.1 | VOCATIONAL EDUCATION | 50,589.86 | 100.00% | 45,986.18 | 4,603.68 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 134,577.00 | 100.00% | 122,330.49 | 12,246.51 |
| | | $37,300,873.98 | | $33,876,199.24 | $3,424,674.74 |

| | ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (23,924.49) | 100.00% | (34,795.78) | (2,177.13) |
| | 1995 Supplemental: 03/20/2000 | 0.00 | 100.00% | 13,048.42 | 0.00 |
| 20 | 1996 FOUNDATION | (51,065.63) | 100.00% | (30,440.63) | (4,646.97) |
| | 1996 Supplemental: 03/20/2000 | 0.00 | 100.00% | (15,978.03) | 0.00 |
| 20 | 1997 FOUNDATION | 0.00 | 100.00% | 941.49 | 0.00 |
| | 1997 Supplemental: 03/20/2000 | 0.00 | 100.00% | (941.49) | 0.00 |
| 51a | 1997 SPECIAL ED FOUNDATION | 987.60 | 100.00% | 897.73 | 89.87 |
| 20 | 1998 FOUNDATION | 0.00 | 100.00% | (435,654.51) | 0.00 |
| | 1998 Supplemental: 03/20/2000 | 0.00 | 100.00% | 435,654.51 | 0.00 |
| 20 | 1999 FOUNDATION | 0.00 | 100.00% | 2,252.15 | 0.00 |
| | 1999 Supplemental: 03/02/2000 | 0.00 | 100.00% | (2,252.15) | 0.00 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (58,599.87) | 100.00% | (53,267.28) | (5,332.59) |
| 31a | 1999 AT RISK | (820.63) | 100.00% | (745.95) | (74.68) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 110,817.41 | 100.00% | 100,733.03 | 10,084.38 |
| 107 | 1999 ADULT ED COMPLIANCE | (5,261.10) | 100.00% | (4,782.34) | (478.76) |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| | | | ($27,866.71) | ($25,330.83) | ($2,535.88) |
| **SUBTOTALS** | | | $37,273,007.27 | $33,850,868.41 | $3,422,138.86 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,347,809.31 | 11/20/1999 | $3,379,168.19 | 12/20/1999 | $3,139,603.19 |
| 01/20/2000 | $3,288,860.19 | 02/20/2000 | $3,277,412.24 | 03/20/2000 | $3,374,651.59 |
| 04/20/2000 | $2,898,632.29 | 05/20/2000 | $3,351,388.59 | 06/20/2000 | $3,552,623.24 |
| 07/20/2000 | $3,381,657.06 | 08/20/2000 | $3,422,138.86 | | |

District: 41160 KENTWOOD PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41170 ISD: 41

OFFICE OF THE SUPERINTENDENT
LOWELL AREA SCHOOL DISTRICT
12685 FOREMAN ROAD
LOWELL MI 49331

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 300,634,084.00 |
| Non-Homestead Tax Value | 116,224,545.00 |
| NHS Tax Value Per Pupil | 32,690.87 |

| | |
|---|---|
| State Aid Membership | 3,725.53 |
| General ED K-12 | 3,555.26 |
| February 1999 | 3,468.09 |
| September 1999 | 3,584.31 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 170.10 |
| February 1999 | 174.11 |
| September 1999 | 168.76 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.17 |
| February 1999 | 0.67 |
| September 1999 | 0.00 |
| Special ED Costs | 2,560,366.00 |
| SE Transportation Costs | 345,919.00 |

| **ALLOWANCES** | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,111.56)<br>20(5) Adjust: 18.32 FTEs, $20,394.51 | 18,193,319.32 | 100.00% | 16,521,616.76 | 1,671,702.56 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.62 FTEs, $1,251.14 | 970,821.14 | 100.00% | 881,743.05 | 89,078.09 |
| 51a | SPECIAL EDUCATION | 5,380.92 | 100.00% | 5,624.62 | (243.70) |
| 51a3 | SPECIAL ED HOLD HARMLESS | 185,906.08 | 100.00% | 168,255.26 | 17,650.82 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 969.00 | 100.00% | 880.20 | 88.80 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 59,559.65 | 100.00% | 59,559.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 74,452.25 | 100.00% | 74,452.25 | 0.00 |
| 31A | AT RISK | 199,359.51 | 100.00% | 181,345.66 | 18,013.85 |
| 31d | SCHOOL LUNCH | 20,879.07 | 100.00% | 18,979.07 | 1,900.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 52,700.00 | 100.00% | 47,904.30 | 4,795.70 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 3,347.16 | 100.00% | 3,042.57 | 304.59 |
| 61a.1 | VOCATIONAL EDUCATION | 12,481.11 | 100.00% | 11,345.33 | 1,135.78 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 10,717.00 | 100.00% | 10,077.63 | 639.37 |
| | | $19,789,892.21 | | $17,984,826.35 | $1,805,065.86 |

| **ADJUSTMENTS** | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (6,104.64) | 100.00% | (5,549.12) | (555.52) |
| 20 | 1996 FOUNDATION | 65,705.82 | 100.00% | 59,726.59 | 5,979.23 |
| 51a | 1997 SPECIAL ED FOUNDATION | 14.64 | 100.00% | 13.31 | 1.33 |
| 20 | 1998 FOUNDATION | 301.20 | 100.00% | 273.79 | 27.41 |
| 20 | 1999 FOUNDATION | 932.42 | 100.00% | 847.57 | 84.85 |
| 51a | 1999 SPECIAL EDUCATION | 45,185.09 | 100.00% | 41,073.25 | 4,111.84 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (45,185.09) | 100.00% | (41,073.25) | (4,111.84) |
| 31a | 1999 AT RISK | (214.13) | 100.00% | (194.64) | (19.49) |
| 107 | 1999 ADULT ED COMPLIANCE | (299.25) | 100.00% | (272.02) | (27.23) |
| 31 | 1999 AT RISK DEDUCT | 19,145.27 | 100.00% | 19,145.27 | 0.00 |
| | | $79,481.33 | | $73,990.75 | $5,490.58 |
| **SUBTOTALS** | | $19,869,373.54 | | $18,058,817.10 | $1,810,556.44 |

District: 41170 LOWELL AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,771,006.71 | 11/15/1999 | $59,559.65 | 11/20/1999 | $1,804,918.71 |
| 12/20/1999 | $1,807,581.34 | 01/20/2000 | $1,788,120.53 | 02/20/2000 | $1,771,446.58 |
| 03/20/2000 | $1,785,211.73 | 04/20/2000 | $1,770,942.01 | 05/15/2000 | $74,452.25 |
| 05/20/2000 | $1,787,480.72 | 06/20/2000 | $1,848,445.66 | 07/20/2000 | $1,789,651.21 |
| 08/20/2000 | $1,810,556.44 | | | | |

District: 41170 LOWELL AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41210 ISD: 41

OFFICE OF THE SUPERINTENDENT
ROCKFORD PUBLIC SCHOOLS
350 N MAIN ST
ROCKFORD MI 49341-1020

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 655,739,370.00 |
| Non-Homestead Tax Value | 195,080,380.00 |
| NHS Tax Value Per Pupil | 27,614.02 |

| | |
|---|---|
| State Aid Membership | 7,357.86 |
| General ED K-12 | 7,064.54 |
| February 1999 | 6,955.76 |
| September 1999 | 7,095.80 |
| Migrant | 5.00 |
| Special ED K-12 Sec 52 | 293.32 |
| February 1999 | 290.77 |
| September 1999 | 294.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 5,442,147.00 |
| SE Transportation Costs | 386,550.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,202.95)<br>20(5) Adjust: 22.71 FTEs, $11,164.76 | 36,767,613.15 | 100.00% | 33,395,958.52 | 3,371,654.63 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 5.73 FTEs, $1,310.21 | 1,673,234.21 | 100.00% | 1,519,900.15 | 153,334.06 |
| 51a | SPECIAL EDUCATION | 156,165.83 | 100.00% | 143,024.49 | 13,141.34 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 221,129.91 | 100.00% | 199,937.34 | 21,192.57 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 90,002.25 | 100.00% | 90,002.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 112,506.87 | 100.00% | 112,506.87 | 0.00 |
| 31A | AT RISK | 163,716.44 | 100.00% | 148,923.26 | 14,793.18 |
| 31d | SCHOOL LUNCH | 40,251.01 | 100.00% | 36,588.17 | 3,662.84 |
| 61a.1 | VOCATIONAL EDUCATION | 18,330.05 | 100.00% | 16,662.02 | 1,668.03 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 17,043.00 | 100.00% | 15,492.09 | 1,550.91 |
| | | $39,271,492.72 | | $35,689,448.66 | $3,582,044.06 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (12,022.16) | 100.00% | (10,928.14) | (1,094.02) |
| 20 | 1996 FOUNDATION | (7,168.10) | 100.00% | (6,515.80) | (652.30) |
| 20 | 1997 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a | 1997 SPECIAL ED FOUNDATION | 33.93 | 100.00% | 30.84 | 3.09 |
| 20 | 1998 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a | 1999 SPECIAL EDUCATION | (17,822.53) | 100.00% | (16,200.68) | (1,621.85) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 17,822.53 | 100.00% | 16,200.68 | 1,621.85 |
| 31a | 1999 AT RISK | (156.25) | 100.00% | (142.03) | (14.22) |
| 107 | 1999 ADULT ED COMPLIANCE | (407.55) | 100.00% | (370.46) | (37.09) |
| | | ($19,720.13) | | ($17,925.59) | ($1,794.54) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $39,251,772.59 | $35,671,523.07 | $3,580,249.52 |

**PAYMENT DATA**

District: 41210 ROCKFORD PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,482,733.37 | 11/15/1999 | $90,002.25 | 11/20/1999 | $3,593,561.03 |
| 12/20/1999 | $3,589,104.67 | 01/20/2000 | $3,555,133.00 | 02/20/2000 | $3,555,062.00 |
| 03/20/2000 | $3,548,449.38 | 04/20/2000 | $3,421,459.91 | 05/15/2000 | $112,506.87 |
| 05/20/2000 | $3,527,542.96 | 06/20/2000 | $3,649,799.50 | 07/20/2000 | $3,546,168.13 |
| 08/20/2000 | $3,580,249.52 | | | | |

District: 41210 ROCKFORD PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41240 ISD: 41

OFFICE OF THE SUPERINTENDENT
SPARTA AREA SCHOOLS
10200 SPARTA AVENUE
SPARTA MI 49345

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 191,193,155.00 |
| Non-Homestead Tax Value | 80,459,164.00 |
| NHS Tax Value Per Pupil | 29,249.48 |

| | |
|---|---|
| State Aid Membership | 2,931.43 |
| General ED K-12 | 2,750.79 |
| February 1999 | 2,595.78 |
| September 1999 | 2,557.93 |
| Migrant | 244.53 |
| Special ED K-12 Sec 52 | 180.64 |
| February 1999 | 185.00 |
| September 1999 | 179.18 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,552,464.00 |
| SE Transportation Costs | 225,471.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,173.51)<br>20(5) Adjust: 25.02 FTEs, $8,092.24 | 14,239,331.81 | 100.00% | 12,933,361.68 | 1,305,970.13 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 15.21 FTEs, $6,037.48 | 1,035,685.48 | 100.00% | 940,741.75 | 94,943.73 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 189,080.91 | 100.00% | 171,874.55 | 17,206.36 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 78,623.95 | 100.00% | 78,623.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 98,283.48 | 100.00% | 98,283.48 | 0.00 |
| 31A | AT RISK | 327,432.89 | 100.00% | 297,846.51 | 29,586.38 |
| 31d | SCHOOL LUNCH | 8,468.33 | 100.00% | 7,697.71 | 770.62 |
| 36 | EARLY CHILDHOOD EDUCATION | 127,100.00 | 100.00% | 115,533.90 | 11,566.10 |
| 41 | BILINGUAL EDUCATION | 23,449.00 | 100.00% | 21,315.14 | 2,133.86 |
| 61a.1 | VOCATIONAL EDUCATION | 546.24 | 100.00% | 496.53 | 49.71 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 638,688.13 | 100.00% | 596,678.51 | 42,009.62 |
| 31a | AT RISK DEDUCT | (29,586.38) | 100.00% | 0.00 | (29,586.38) |
| | | $16,737,103.84 | | $15,262,453.71 | $1,474,650.13 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,952.34) | 100.00% | (2,683.68) | (268.66) |
| 20 | 1996 FOUNDATION | (19,109.35) | 100.00% | (17,370.40) | (1,738.95) |
| 20 | 1997 FOUNDATION | (51,301.80) | 100.00% | (46,633.34) | (4,668.46) |
| 51a | 1997 SPECIAL ED FOUNDATION | (3,584.25) | 100.00% | (3,258.08) | (326.17) |
| 20 | 1998 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | 1999 AT RISK | (303.25) | 100.00% | (275.65) | (27.60) |
| 31 | 1999 AT RISK DEDUCT | 27,000.94 | 100.00% | 27,000.94 | 0.00 |
| | | ($50,250.05) | | ($43,220.21) | ($7,029.84) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $16,686,853.79 | $15,219,233.50 | $1,467,620.29 |

**PAYMENT DATA**

District: 41240 SPARTA AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,534,543.64 | 11/15/1999 | $78,623.95 | 11/20/1999 | $1,480,934.94 |
| 12/20/1999 | $1,481,613.18 | 01/20/2000 | $1,490,030.28 | 02/20/2000 | $1,497,666.10 |
| 03/20/2000 | $1,473,116.27 | 04/20/2000 | $1,474,175.47 | 05/15/2000 | $98,283.48 |
| 05/20/2000 | $1,608,265.84 | 06/20/2000 | $1,504,902.23 | 07/20/2000 | $1,497,078.12 |
| 08/20/2000 | $1,467,620.29 | | | | |

District: 41240 SPARTA AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41901 ISD: 41

OFFICE OF THE SUPERINTENDENT
NEW BRANCHES SCHOOL DISTRICT
C/O KENT ISD
GRAND RAPIDS MI 49505

| | |
|---|---|
| FY 2000 Foundation | 5,981.68 |

| | |
|---|---|
| State Aid Membership | 128.25 |
| General ED K-12 | 128.25 |
| February 1999 | 126.00 |
| September 1999 | 129.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 12,097.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,981.68) | 767,150.46 | 100.00% | 696,873.45 | 70,277.01 |
| 51a | SPECIAL EDUCATION | 3,461.41 | 100.00% | 3,146.42 | 314.99 |
| 31A | AT RISK | 14,639.80 | 100.00% | 13,316.49 | 1,323.31 |
| 31a | AT RISK DEDUCT | (1,323.31) | 100.00% | 0.00 | (1,323.31) |
| | | $783,928.36 | | $713,336.36 | $70,592.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 278.41 | 100.00% | 253.07 | 25.34 |
| 31a | 1999 AT RISK | (7.53) | 100.00% | (6.84) | (0.69) |
| 31 | 1999 AT RISK DEDUCT | 711.00 | 100.00% | 711.00 | 0.00 |
| | | $981.88 | | $957.23 | $24.65 |
| **SUBTOTALS** | | $784,910.24 | | $714,293.59 | $70,616.65 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $70,823.42 | 11/20/1999 | $72,536.15 | 12/20/1999 | $71,324.21 |
| 01/20/2000 | $71,324.26 | 02/20/2000 | $71,320.84 | 03/20/2000 | $71,303.43 |
| 04/20/2000 | $71,673.81 | 05/20/2000 | $71,368.67 | 06/20/2000 | $71,325.14 |
| 07/20/2000 | $71,293.66 | 08/20/2000 | $70,616.65 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41902 ISD: 41

OFFICE OF THE SUPERINTENDENT
HORIZONS COMMUNITY HIGH SCHOOL
2550 ROGERS LANE, SW
WYOMING MI 49509

| | |
|---|---|
| FY 2000 Foundation | 5,872.47 |

| | |
|---|---|
| State Aid Membership | 213.20 |
| General ED K-12 | 213.20 |
| February 1999 | 224.04 |
| September 1999 | 209.58 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,872.47) | 1,252,010.60 | 100.00% | 1,137,302.44 | 114,708.16 |
| 31A | AT RISK | 13,103.03 | 100.00% | 11,918.79 | 1,184.24 |
| 31a | AT RISK DEDUCT | (1,184.24) | 100.00% | 0.00 | (1,184.24) |
| | | $1,263,929.39 | | $1,149,221.23 | $114,708.16 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,263,929.39 | | $1,149,221.23 | $114,708.16 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $111,495.11 | 11/20/1999 | $118,696.61 | 12/20/1999 | $115,095.86 |
| 01/20/2000 | $115,095.86 | 02/20/2000 | $108,587.85 | 03/20/2000 | $113,410.17 |
| 04/20/2000 | $113,730.25 | 05/20/2000 | $113,730.24 | 06/20/2000 | $124,516.14 |
| 07/20/2000 | $114,863.14 | 08/20/2000 | $114,708.16 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41904 ISD: 41

OFFICE OF THE SUPERINTENDENT
WESTERN MICH ACADEMY OF ENVIRON. SCIENCE
4463 LEONARD NW
WALKER MI 49544

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 482.75 |
| General ED K-12 | 475.89 |
| February 1999 | 464.59 |
| September 1999 | 479.66 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 6.86 |
| February 1999 | 8.41 |
| September 1999 | 6.34 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 132,337.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,950,518.00 | 100.00% | 2,680,290.53 | 270,227.47 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 42,532.00 | 100.00% | 38,636.65 | 3,895.35 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 5,538.55 | 100.00% | 5,034.54 | 504.01 |
| 31A | AT RISK | 103,874.30 | 100.00% | 94,482.57 | 9,391.73 |
| 31a | AT RISK DEDUCT | (9,391.73) | 100.00% | 0.00 | (9,391.73) |
| | | $3,093,071.12 | | $2,818,444.29 | $274,626.83 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (77.55) | 100.00% | (70.49) | (7.06) |
| 31 | 1999 AT RISK DEDUCT | 7,634.85 | 100.00% | 7,634.85 | 0.00 |
| | | $7,557.30 | | $7,564.36 | ($7.06) |
| **SUBTOTALS** | | $3,100,628.42 | | $2,826,008.65 | $274,619.77 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $290,737.12 | 11/20/1999 | $282,505.33 | 12/20/1999 | $282,803.28 |
| 01/20/2000 | $282,803.65 | 02/20/2000 | $278,516.08 | 03/20/2000 | $281,808.68 |
| 04/20/2000 | $281,918.26 | 05/20/2000 | $281,908.53 | 06/20/2000 | $281,611.24 |
| 07/20/2000 | $281,396.48 | 08/20/2000 | $274,619.77 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41905 ISD: 41

OFFICE OF THE SUPERINTENDENT
EXCEL CHARTER ACADEMY
4201 BRETON ROAD
GRAND RAPIDS MI 49512

| | |
|---|---|
| FY 2000 Foundation | 6,176.68 |

| | |
|---|---|
| State Aid Membership | 643.50 |
| General ED K-12 | 640.53 |
| February 1999 | 639.62 |
| September 1999 | 640.83 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.97 |
| February 1999 | 2.38 |
| September 1999 | 3.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 472,117.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,176.68) | 3,956,348.84 | 100.00% | 3,593,992.13 | 362,356.71 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 18,344.74 | 100.00% | 16,664.57 | 1,680.17 |
| 51a | SPECIAL EDUCATION | 116,745.87 | 100.00% | 106,132.79 | 10,613.08 |
| 31A | AT RISK | 62,599.10 | 100.00% | 56,939.40 | 5,659.70 |
| | | $4,154,038.55 | | $3,773,728.89 | $380,309.66 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 55,294.16 | 100.00% | 50,262.39 | 5,031.77 |
| 31a | 1999 AT RISK | (16.20) | 100.00% | (14.73) | (1.47) |
| | | $55,277.96 | | $50,247.66 | $5,030.30 |
| **SUBTOTALS** | | $4,209,316.51 | | $3,823,976.55 | $385,339.96 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $373,792.25 | 11/20/1999 | $371,032.85 | 12/20/1999 | $372,412.25 |
| 01/20/2000 | $372,412.45 | 02/20/2000 | $372,405.08 | 03/20/2000 | $372,327.80 |
| 04/20/2000 | $442,761.48 | 05/20/2000 | $382,440.71 | 06/20/2000 | $382,260.83 |
| 07/20/2000 | $382,130.85 | 08/20/2000 | $385,339.96 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41906 ISD: 41

OFFICE OF THE SUPERINTENDENT
W. MICHIGAN ACADEMY FOR HOSPITALITY SCI.
720 THREE MILE RD, NW ATTN:S. FABER
GRAND RAPIDS MI 49505

| | |
|---|---|
| FY 2000 Foundation | 5,981.68 |

| | |
|---|---|
| State Aid Membership | 43.86 |
| General ED K-12 | 43.86 |
| February 1999 | 42.31 |
| September 1999 | 44.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,981.68) | 262,356.48 | 100.00% | 238,322.57 | 24,033.91 |
| 31A | AT RISK | 15,276.31 | 100.00% | 13,895.46 | 1,380.85 |
| | | $277,632.79 | | $252,218.03 | $25,414.76 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (8.11) | 100.00% | (7.37) | (0.74) |
| 31 | 1999 AT RISK DEDUCT | 765.68 | 100.00% | 765.68 | 0.00 |
| | | $757.57 | | $758.31 | ($0.74) |
| **SUBTOTALS** | | $278,390.36 | | $252,976.34 | $25,414.02 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $23,803.80 | 11/20/1999 | $27,438.78 | 12/20/1999 | $25,238.38 |
| 01/20/2000 | $25,238.43 | 02/20/2000 | $25,234.73 | 03/20/2000 | $25,216.69 |
| 04/20/2000 | $25,233.43 | 05/20/2000 | $25,231.93 | 06/20/2000 | $25,186.51 |
| 07/20/2000 | $25,153.66 | 08/20/2000 | $25,414.02 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41908 ISD: 41

OFFICE OF THE SUPERINTENDENT
THE LEARNING CENTER ACADEMY
9930 BURLINGAME, S.W.
BYRON CENTER MI 49315

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 131.52 |
| General ED K-12 | 131.52 |
| February 1999 | 100.00 |
| September 1999 | 140.36 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 8,675.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 815,424.00 | 100.00% | 740,742.21 | 74,681.79 |
| 51a | SPECIAL EDUCATION | 2,482.25 | 100.00% | 2,256.37 | 225.88 |
| 31A | AT RISK | 5,954.58 | 100.00% | 5,416.19 | 538.39 |
| | | $823,860.83 | | $748,414.77 | $75,446.06 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 15 | 1997 OVERPAYMENT | (10,648.00) | 100.00% | (9,679.03) | (968.97) |
| 51a | 1999 SPECIAL EDUCATION | 75.26 | 100.00% | 68.41 | 6.85 |
| 31a | 1999 AT RISK | (4.63) | 100.00% | (4.21) | (0.42) |
| | | ($10,577.37) | | ($9,614.83) | ($962.54) |
| **SUBTOTALS** | | $813,283.46 | | $738,799.94 | $74,483.52 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $74,429.13 | 11/20/1999 | $74,420.73 | 12/20/1999 | $74,424.90 |
| 01/20/2000 | $74,424.91 | 02/20/2000 | $73,071.11 | 03/20/2000 | $74,146.25 |
| 04/20/2000 | $72,277.10 | 05/20/2000 | $73,884.06 | 06/20/2000 | $73,867.03 |
| 07/20/2000 | $73,854.72 | 08/20/2000 | $74,483.52 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41909 ISD: 41

OFFICE OF THE SUPERINTENDENT
VISTA CHARTER ACADEMY
711 32ND STREET, SE
GRAND RAPIDS MI 49548

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 401.60 |
| General ED K-12 | 395.66 |
| February 1999 | 342.99 |
| September 1999 | 404.75 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 5.94 |
| February 1999 | 5.01 |
| September 1999 | 6.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,453,092.00 | 100.00% | 2,228,422.01 | 224,669.99 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 36,828.00 | 100.00% | 33,455.05 | 3,372.95 |
| 31A | AT RISK | 73,439.79 | 100.00% | 66,799.78 | 6,640.01 |
| | | $2,563,359.79 | | $2,328,676.84 | $234,682.95 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (43.98) | 100.00% | (39.98) | (4.00) |
| | | ($43.98) | | ($39.98) | ($4.00) |
| **SUBTOTALS** | | $2,563,315.81 | | $2,328,636.86 | $234,678.95 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $227,043.24 | 11/20/1999 | $231,704.55 | 12/20/1999 | $229,373.53 |
| 01/20/2000 | $229,373.78 | 02/20/2000 | $229,353.78 | 03/20/2000 | $245,864.95 |
| 04/20/2000 | $237,753.29 | 05/20/2000 | $232,913.98 | 06/20/2000 | $232,703.81 |
| 07/20/2000 | $232,551.95 | 08/20/2000 | $234,678.95 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41910 ISD: 41

OFFICE OF THE SUPERINTENDENT
VANGUARD CHARTER ACADEMY
1620 52ND STREET, SW
WYOMING MI 49509

| | |
|---|---|
| FY 2000 Foundation | 5,872.47 |

| | |
|---|---|
| State Aid Membership | 548.00 |
| General ED K-12 | 546.75 |
| February 1999 | 493.28 |
| September 1999 | 552.91 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.25 |
| February 1999 | 1.72 |
| September 1999 | 1.09 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,872.47) | 3,210,772.97 | 100.00% | 2,916,604.65 | 294,168.32 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 7,340.59 | 100.00% | 6,668.05 | 672.54 |
| 31A | AT RISK | 18,718.61 | 100.00% | 17,026.84 | 1,691.77 |
| | | $3,236,832.17 | | $2,940,299.54 | $296,532.63 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (13.89) | 100.00% | (12.63) | (1.26) |
| | | ($13.89) | | ($12.63) | ($1.26) |
| **SUBTOTALS** | | $3,236,818.28 | | $2,940,286.91 | $296,531.37 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $294,774.23 | 11/20/1999 | $293,860.74 | 12/20/1999 | $294,317.40 |
| 01/20/2000 | $294,317.45 | 02/20/2000 | $294,311.16 | 03/20/2000 | $294,289.91 |
| 04/20/2000 | $292,443.82 | 05/20/2000 | $294,042.29 | 06/20/2000 | $293,985.48 |
| 07/20/2000 | $293,944.43 | 08/20/2000 | $296,531.37 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41911 ISD: 34

OFFICE OF THE SUPERINTENDENT
GRATTAN ACADEMY
12047 OLD BELDING ROAD
BELDING MI 48809

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 74.25 |
| General ED K-12 | 74.25 |
| February 1999 | 66.00 |
| September 1999 | 77.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 423,225.00 | 100.00% | 381,439.45 | 41,785.55 |
| 31A | AT RISK | 7,249.44 | 100.00% | 6,538.59 | 710.85 |
| 31a | AT RISK DEDUCT | (710.85) | 100.00% | 0.00 | (710.85) |
| | | $429,763.59 | | $387,978.04 | $41,785.55 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (7.53) | 100.00% | (6.84) | (0.69) |
| | | ($7.53) | | ($6.84) | ($0.69) |
| **SUBTOTALS** | | $429,756.06 | | $387,971.20 | $41,784.86 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $38,811.73 | 11/20/1999 | $38,800.53 | 12/20/1999 | $38,806.09 |
| 01/20/2000 | $38,806.11 | 02/20/2000 | $38,802.71 | 03/20/2000 | $38,794.91 |
| 04/20/2000 | $38,803.31 | 05/20/2000 | $38,802.55 | 06/20/2000 | $38,779.84 |
| 07/20/2000 | $38,763.42 | 08/20/2000 | $41,784.86 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41912 ISD: 41

OFFICE OF THE SUPERINTENDENT
ACADEMY OF HEALTH AND SCIENCE
1750 WOODWORTH NE
GRAND RAPIDS MI 49504

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 71.50 |
| General ED K-12 | 71.50 |
| February 1999 | 61.00 |
| September 1999 | 71.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,394.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 407,550.00 | 100.00% | 370,202.98 | 37,347.02 |
| 51a | SPECIAL EDUCATION | 685.01 | 100.00% | 622.67 | 62.34 |
| | | $408,235.01 | | $370,825.65 | $37,409.36 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 685.01 | 100.00% | 622.67 | 62.34 |
| | | $685.01 | | $622.67 | $62.34 |
| **SUBTOTALS** | | $408,920.02 | | $371,448.32 | $37,471.70 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $37,538.06 | 11/20/1999 | $37,538.07 | 12/20/1999 | $37,538.06 |
| 01/20/2000 | $37,538.07 | 02/20/2000 | $37,538.06 | 03/20/2000 | $37,538.06 |
| 04/20/2000 | $34,785.44 | 05/20/2000 | $37,144.84 | 06/20/2000 | $37,144.84 |
| 07/20/2000 | $37,144.82 | 08/20/2000 | $37,471.70 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41913 ISD: 41

OFFICE OF THE SUPERINTENDENT
GATEWAY MIDDLE / HIGH SCHOOL
311 STATE STREET SE
GRAND RAPIDS MI 49503-4312

| | |
|---|---|
| FY 2000 Foundation | 5,981.68 |

| | |
|---|---|
| State Aid Membership | 199.73 |
| General ED K-12 | 197.12 |
| February 1999 | 168.30 |
| September 1999 | 198.43 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.61 |
| February 1999 | 0.70 |
| September 1999 | 3.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 60,407.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,981.68) | 1,179,108.76 | 100.00% | 1,071,093.13 | 108,015.63 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 15,612.18 | 100.00% | 14,181.98 | 1,430.20 |
| 51a | SPECIAL EDUCATION | 1,672.56 | 100.00% | 1,529.85 | 142.71 |
| 31A | AT RISK | 21,641.44 | 100.00% | 19,685.24 | 1,956.20 |
| | | $1,218,034.94 | | $1,106,490.20 | $111,544.74 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 13,838.53 | 100.00% | 12,579.22 | 1,259.31 |
| 31a | 1999 AT RISK | (16.20) | 100.00% | (14.73) | (1.47) |
| | | $13,822.33 | | $12,564.49 | $1,257.84 |
| **SUBTOTALS** | | $1,231,857.27 | | $1,119,054.69 | $112,802.58 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $98,037.93 | 11/20/1999 | $128,587.17 | 12/20/1999 | $113,312.43 |
| 01/20/2000 | $113,312.53 | 02/20/2000 | $100,427.25 | 03/20/2000 | $110,705.68 |
| 04/20/2000 | $119,198.46 | 05/20/2000 | $111,937.19 | 06/20/2000 | $111,726.07 |
| 07/20/2000 | $111,809.98 | 08/20/2000 | $112,802.58 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41914 ISD: 41

OFFICE OF THE SUPERINTENDENT
KNAPP CHARTER ACADEMY
1759 LEFFINGWELL, N.E.
GRAND RAPIDS MI 49525

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 575.40 |
| General ED K-12 | 573.03 |
| February 1999 | 504.76 |
| September 1999 | 572.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.37 |
| February 1999 | 2.24 |
| September 1999 | 2.41 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 3,552,786.00 | 100.00% | 3,227,398.94 | 325,387.06 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 14,694.00 | 100.00% | 13,348.23 | 1,345.77 |
| 31A | AT RISK | 22,495.07 | 100.00% | 20,461.19 | 2,033.88 |
| | | $3,589,975.07 | | $3,261,208.36 | $328,766.71 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (15.63) | 100.00% | (14.21) | (1.42) |
| | | ($15.63) | | ($14.21) | ($1.42) |
| **SUBTOTALS** | | $3,589,959.44 | | $3,261,194.15 | $328,765.29 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $327,038.89 | 11/20/1999 | $324,889.50 | 12/20/1999 | $325,964.08 |
| 01/20/2000 | $325,964.16 | 02/20/2000 | $325,957.05 | 03/20/2000 | $327,014.35 |
| 04/20/2000 | $326,136.92 | 05/20/2000 | $326,134.82 | 06/20/2000 | $326,070.45 |
| 07/20/2000 | $326,023.93 | 08/20/2000 | $328,765.29 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41915 ISD: 41

OFFICE OF THE SUPERINTENDENT
WALKER CHARTER ACADEMY
1801 THREE MILE ROAD, N.W.
WALKER MI 49544

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 475.50 |
| General ED K-12 | 473.95 |
| February 1999 | 368.56 |
| September 1999 | 493.41 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.55 |
| February 1999 | 1.44 |
| September 1999 | 1.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,938,490.00 | 100.00% | 2,669,364.13 | 269,125.87 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 9,610.00 | 100.00% | 8,729.85 | 880.15 |
| 31A | AT RISK | 7,939.44 | 100.00% | 7,221.60 | 717.84 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,133.00 | 100.00% | 4,665.90 | 467.10 |
| | | $2,961,172.44 | | $2,689,981.48 | $271,190.96 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (5.79) | 100.00% | (5.26) | (0.53) |
| | | ($5.79) | | ($5.26) | ($0.53) |
| **SUBTOTALS** | | $2,961,166.65 | | $2,689,976.22 | $271,190.43 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $265,154.91 | 11/20/1999 | $271,361.64 | 12/20/1999 | $268,258.23 |
| 01/20/2000 | $268,258.27 | 02/20/2000 | $268,255.63 | 03/20/2000 | $268,247.22 |
| 04/20/2000 | $270,226.87 | 05/20/2000 | $272,269.18 | 06/20/2000 | $268,980.34 |
| 07/20/2000 | $268,963.93 | 08/20/2000 | $271,190.43 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41916 ISD: 41

OFFICE OF THE SUPERINTENDENT
CROSS CREEK CHARTER ACADEMY
7701 KALAMAZOO, S.E.
BYRON CENTER MI 49315

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 395.12 |
| General ED K-12 | 392.65 |
| February 1999 | 297.66 |
| September 1999 | 411.49 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.47 |
| February 1999 | 2.34 |
| September 1999 | 2.51 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,434,430.00 | 100.00% | 2,211,469.19 | 222,960.81 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 15,314.00 | 100.00% | 13,911.45 | 1,402.55 |
| 31A | AT RISK | 7,939.44 | 100.00% | 7,221.60 | 717.84 |
| | | $2,457,683.44 | | $2,232,602.24 | $225,081.20 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (5.21) | 100.00% | (4.74) | (0.47) |
| | | ($5.21) | | ($4.74) | ($0.47) |
| **SUBTOTALS** | | $2,457,678.23 | | $2,232,597.50 | $225,080.73 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $224,614.59 | 11/20/1999 | $220,649.64 | 12/20/1999 | $222,632.06 |
| 01/20/2000 | $222,632.12 | 02/20/2000 | $222,629.72 | 03/20/2000 | $222,621.13 |
| 04/20/2000 | $227,084.53 | 05/20/2000 | $223,265.20 | 06/20/2000 | $223,242.46 |
| 07/20/2000 | $223,226.05 | 08/20/2000 | $225,080.73 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41917 ISD: 41

OFFICE OF THE SUPERINTENDENT
WILLIAM C. ABNEY ACADEMY
230 HOLLISTER AVE
GRAND RAPIDS MI 49506

| | |
|---|---|
| FY 2000 Foundation | 5,981.68 |

| | |
|---|---|
| State Aid Membership | 165.00 |
| General ED K-12 | 163.49 |
| February 1999 | 170.14 |
| September 1999 | 169.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.51 |
| February 1999 | 1.86 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 61,294.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,981.68) | 977,944.86 | 100.00% | 888,357.43 | 89,587.43 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 9,032.34 | 100.00% | 8,204.91 | 827.43 |
| 51a | SPECIAL EDUCATION | 8,506.20 | 100.00% | 7,737.63 | 768.57 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 82,746.68 | 100.00% | 75,267.11 | 7,479.57 |
| 57.3 | GIFTED-PROGRAM GRANTS | 479.00 | 100.00% | 435.41 | 43.59 |
| 31a | AT RISK DEDUCT | (7,479.57) | 100.00% | 0.00 | (7,479.57) |
| | | $1,071,229.51 | | $980,002.49 | $91,227.02 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 12,196.92 | 100.00% | 11,087.00 | 1,109.92 |
| 31a | 1999 AT RISK | 1,161.99 | 100.00% | 1,056.25 | 105.74 |
| | | $13,358.91 | | $12,143.25 | $1,215.66 |
| **SUBTOTALS** | | $1,084,588.42 | | $992,145.74 | $92,442.68 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $95,160.25 | 11/20/1999 | $103,732.98 | 12/20/1999 | $99,446.18 |
| 01/20/2000 | $99,446.47 | 02/20/2000 | $99,974.60 | 03/20/2000 | $99,438.28 |
| 04/20/2000 | $108,978.74 | 05/20/2000 | $101,219.28 | 06/20/2000 | $85,899.46 |
| 07/20/2000 | $98,849.50 | 08/20/2000 | $92,442.68 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41918 ISD: 41

OFFICE OF THE SUPERINTENDENT
CREATIVE TECHNOLOGIES ACADEMY
350 PINE STREET
CEDAR SPRINGS MI 49319

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 147.82 |
| General ED K-12 | 147.82 |
| February 1999 | 122.57 |
| September 1999 | 147.09 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 842,574.00 | 100.00% | 765,362.29 | 77,211.71 |
| | | $842,574.00 | | $765,362.29 | $77,211.71 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $842,574.00 | | $765,362.29 | $77,211.71 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $68,862.93 | 11/20/1999 | $86,984.76 | 12/20/1999 | $77,923.84 |
| 01/20/2000 | $77,923.84 | 02/20/2000 | $69,095.93 | 03/20/2000 | $76,158.26 |
| 04/20/2000 | $80,072.57 | 05/20/2000 | $76,717.45 | 06/20/2000 | $75,086.48 |
| 07/20/2000 | $76,536.23 | 08/20/2000 | $77,211.71 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41919 ISD: 41

OFFICE OF THE SUPERINTENDENT
RIDGE PARK CHARTER ACADEMY
2428 BURTON STREET SE
GRAND RAPIDS MI 49546

| | |
|---|---|
| FY 2000 Foundation | 5,981.68 |

| | |
|---|---|
| State Aid Membership | 197.01 |
| General ED K-12 | 195.66 |
| February 1999 | 91.44 |
| September 1999 | 197.99 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.35 |
| February 1999 | 0.56 |
| September 1999 | 1.01 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,981.68) | 1,170,375.51 | 100.00% | 1,063,159.92 | 107,215.59 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 8,075.27 | 100.00% | 7,335.51 | 739.76 |
| 31A | AT RISK | 21,641.44 | 100.00% | 19,685.24 | 1,956.20 |
| | | $1,200,092.22 | | $1,090,180.67 | $109,911.55 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (19.67) | 100.00% | (17.88) | (1.79) |
| | | ($19.67) | | ($17.88) | ($1.79) |
| **SUBTOTALS** | | $1,200,072.55 | | $1,090,162.79 | $109,909.76 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $52,541.47 | 11/20/1999 | $167,704.45 | 12/20/1999 | $110,122.86 |
| 01/20/2000 | $110,122.92 | 02/20/2000 | $110,113.99 | 03/20/2000 | $110,091.36 |
| 04/20/2000 | $102,545.95 | 05/20/2000 | $109,031.70 | 06/20/2000 | $108,967.30 |
| 07/20/2000 | $108,920.79 | 08/20/2000 | $109,909.76 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 41920 ISD: 41

OFFICE OF THE SUPERINTENDENT
CHANDLER WOODS CHARTER ACADEMY
6900 CHANDLER WOODS PRIVATE
BELMONT MI 49306

| | |
|---|---|
| FY 2000 Foundation | 5,914.28 |

| | |
|---|---|
| State Aid Membership | 197.00 |
| General ED K-12 | 195.97 |
| February 1999 | 0.00 |
| September 1999 | 184.13 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.03 |
| February 1999 | 0.00 |
| September 1999 | 0.87 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,914.28) | 1,159,021.45 | 100.00% | 1,052,837.95 | 106,183.50 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 6,091.71 | 100.00% | 5,533.62 | 558.09 |
| 31A | AT RISK | 15,719.05 | 100.00% | 14,298.30 | 1,420.75 |
| | | $1,180,832.21 | | $1,072,669.87 | $108,162.34 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,180,832.21 | | $1,072,669.87 | $108,162.34 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $99,390.22 | 11/20/1999 | $99,390.22 | 12/20/1999 | $99,390.23 |
| 01/20/2000 | $99,390.23 | 02/20/2000 | $99,390.22 | 03/20/2000 | $99,390.22 |
| 04/20/2000 | $144,518.76 | 05/20/2000 | $105,837.16 | 06/20/2000 | $105,837.16 |
| 07/20/2000 | $120,135.45 | 08/20/2000 | $108,162.34 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 42030 ISD: 31

OFFICE OF THE SUPERINTENDENT
GRANT TOWNSHIP SCHOOLS
COPPER HARBOR MI 49918

| | |
|---|---|
| FY 2000 Foundation | 11,483.93 |

| | |
|---|---|
| Homestead Tax Value | 2,929,364.00 |
| Non-Homestead Tax Value | 13,902,677.00 |
| NHS Tax Value Per Pupil | 1,853,690.27 |

| | |
|---|---|
| State Aid Membership | 7.50 |
| General ED K-12 | 7.50 |
| February 1999 | 6.00 |
| September 1999 | 8.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $0.00)<br>20(5) Adjust: 1.00 FTEs, $-1,500.00<br>20(9) Supplemental: $10,910.29 | 9,410.29 | 100.00% | 8,501.23 | 909.06 |
| 20j | HOLD HARMLESS PAYMENT | 428.63 | 100.00% | 362.35 | 66.28 |
| | | $9,838.92 | | $8,863.58 | $975.34 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | (65.83) | 100.00% | (59.84) | (5.99) |
| 15 | 1999 OVERPAYMENT | (5,104.97) | 100.00% | (4,640.42) | (464.55) |
| 20 | 1999 FOUNDATION | 0.00 | 100.00% | (2,198.13) | 2,198.13 |
| | | ($5,170.80) | | ($6,898.39) | $1,727.59 |
| **SUBTOTALS** | | $4,668.12 | | $1,965.19 | $2,702.93 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $28.99 | 11/20/1999 | $0.00 | 12/20/1999 | $0.00 |
| 01/20/2000 | $0.00 | 02/20/2000 | $0.00 | 03/20/2000 | $1,138.69 |
| 04/20/2000 | $194.62 | 05/20/2000 | $194.61 | 06/20/2000 | $211.76 |
| 07/20/2000 | $196.52 | 08/20/2000 | $2,702.93 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 43040 ISD: 53

OFFICE OF THE SUPERINTENDENT
BALDWIN COMMUNITY SCHOOLS
525 FOURTH STREET
BALDWIN MI 49304

| | |
|---|---|
| FY 2000 Foundation | 6,013.33 |

| | |
|---|---|
| Homestead Tax Value | 53,358,873.00 |
| Non-Homestead Tax Value | 166,021,817.00 |
| NHS Tax Value Per Pupil | 226,224.75 |

| | |
|---|---|
| State Aid Membership | 783.47 |
| General ED K-12 | 733.88 |
| February 1999 | 697.03 |
| September 1999 | 746.16 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 49.59 |
| February 1999 | 50.41 |
| September 1999 | 49.32 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 552,023.00 |
| SE Transportation Costs | 157.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $1,941.28) | 1,424,666.57 | 100.00% | 1,292,353.52 | 132,313.05 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 298,201.03 | 100.00% | 270,884.43 | 27,316.60 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 40,258.20 | 100.00% | 36,594.70 | 3,663.50 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,099.05 | 100.00% | 15,099.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 18,874.49 | 100.00% | 18,874.49 | 0.00 |
| 31A | AT RISK | 356,565.04 | 100.00% | 324,333.45 | 32,231.59 |
| 31C | CLASS SIZE IMPLEMENTATION | 144,567.00 | 100.00% | 131,411.40 | 13,155.60 |
| 36 | EARLY CHILDHOOD EDUCATION | 111,600.00 | 100.00% | 101,444.40 | 10,155.60 |
| 31a | AT RISK DEDUCT | (32,231.59) | 100.00% | 0.00 | (32,231.59) |
| | | $2,377,599.79 | | $2,190,995.44 | $186,604.35 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 12,145.23 | 100.00% | 11,040.01 | 1,105.22 |
| 51a | 1997 SPECIAL ED FOUNDATION | 994.25 | 100.00% | 903.77 | 90.48 |
| 20 | 1998 FOUNDATION | (29,935.61) | 100.00% | (27,211.47) | (2,724.14) |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (46,500.00) | 100.00% | (42,268.50) | (4,231.50) |
| 20 | 1999 FOUNDATION | 2,689.09 | 100.00% | 2,444.38 | 244.71 |
| 31a | 1999 AT RISK | (309.61) | 100.00% | (281.44) | (28.17) |
| | | ($60,916.65) | | ($55,373.25) | ($5,543.40) |
| **SUBTOTALS** | | $2,316,683.14 | | $2,135,622.19 | $181,060.95 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $197,898.87 | 11/15/1999 | $15,099.05 | 11/20/1999 | $230,631.62 |
| 12/20/1999 | $196,731.45 | 01/20/2000 | $208,420.65 | 02/20/2000 | $208,279.94 |
| 03/20/2000 | $207,904.84 | 04/20/2000 | $208,292.17 | 05/15/2000 | $18,874.49 |
| 05/20/2000 | $208,258.90 | 06/20/2000 | $276,699.00 | 07/20/2000 | $158,531.21 |
| 08/20/2000 | $181,060.95 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 44000 ISD: 44

| | |
|---|---|
| LEA Membership | 14,986.75 |
| ISD Membership | 80.73 |
| February 1999 | 76.90 |
| September 1999 | 82.00 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 0.8966 |
| Voc. Ed. | 2.0622 |
| Operating | 0.2017 |

| | |
|---|---|
| Special ED Costs | 1,808,927.00 |
| SE Transportation Costs | 44,728.00 |

OFFICE OF THE SUPERINTENDENT
LAPEER I.S.D.
1996 WEST OREGON ROAD
LAPEER MI 48446

| | |
|---|---|
| Homestead Tax Value | 1,243,168,516.00 |
| Non-Homestead Tax Value | 419,039,990.00 |
| Total Tax Value Per Pupil | 110,911.87 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 77.51 FTEs, $441,827.38 | 441,827.38 | 100.00% | 401,258.55 | 40,568.83 |
| 51a | SPECIAL EDUCATION | 107,271.26 | 100.00% | 97,872.11 | 9,399.15 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 99,978.19 | 100.00% | 90,517.64 | 9,460.55 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 3.25 FTEs, $18,525.00 | 18,525.00 | 100.00% | 16,827.41 | 1,697.59 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 62,861.85 | 100.00% | 62,861.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 78,580.15 | 100.00% | 78,580.15 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 51a.1 | TUITION DEDUCT-DEAF | (26,889.36) | 100.00% | (24,442.43) | (2,446.93) |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 81,243.20 | 100.00% | 73,850.07 | 7,393.13 |
| 54 | SCHOOL FOR DEAF/BLIND | 16,255.61 | 100.00% | 14,776.35 | 1,479.26 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 54,420.74 | 100.00% | 49,468.45 | 4,952.29 |
| 61a.1 | VOCATIONAL EDUCATION | 283,857.69 | 100.00% | 258,026.64 | 25,831.05 |
| 61a.2 | VOC. ED. ADMINISTRATION | 9,806.00 | 100.00% | 8,913.65 | 892.35 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 188,040.58 | 100.00% | 170,928.89 | 17,111.69 |
| 81 | INTERMEDIATE DISTRICTS | 892,914.46 | 100.00% | 810,104.35 | 82,810.11 |
| | | $2,319,407.03 | | $2,119,282.96 | $200,124.07 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (14,741.15) | 100.00% | (13,399.71) | (1,341.44) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 80,648.76 | 100.00% | 73,309.72 | 7,339.04 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 1,461.46 | 100.00% | 1,328.47 | 132.99 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (52,393.00) | 100.00% | (47,625.24) | (4,767.76) |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 356.72 | 100.00% | 324.26 | 32.46 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 5,263.86 | 100.00% | 4,784.85 | 479.01 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 22,842.89 | 100.00% | 20,764.19 | 2,078.70 |
| | | $43,439.54 | | $39,486.54 | $3,953.00 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,362,846.57 | $2,158,769.50 | $204,077.07 |

**PAYMENT DATA**

District: 44000 LAPEER I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $200,379.68 | 11/15/1999 | $62,861.85 | 11/20/1999 | $209,000.59 |
| 12/20/1999 | $261,146.45 | 01/20/2000 | $223,508.89 | 02/20/2000 | $159,354.47 |
| 03/20/2000 | $187,793.83 | 04/20/2000 | $206,864.01 | 05/15/2000 | $78,580.15 |
| 05/20/2000 | $168,763.78 | 06/20/2000 | $198,783.05 | 07/20/2000 | $201,732.75 |
| 08/20/2000 | $204,077.07 | | | | |

District: 44000 LAPEER I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 44010 ISD: 44

OFFICE OF THE SUPERINTENDENT
LAPEER COMMUNITY SCHOOLS
1025 WEST NEPESSING
LAPEER MI 48446

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 671,992,088.00 |
| Non-Homestead Tax Value | 241,027,713.00 |
| NHS Tax Value Per Pupil | 32,986.41 |

| | |
|---|---|
| State Aid Membership | 7,471.16 |
| General ED K-12 | 7,306.88 |
| February 1999 | 7,260.94 |
| September 1999 | 7,322.19 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 164.26 |
| February 1999 | 185.72 |
| September 1999 | 157.11 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.02 |
| February 1999 | 0.07 |
| September 1999 | 0.00 |
| Special ED Costs | 4,737,836.00 |
| SE Transportation Costs | 425,298.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,106.24)<br>20(5) Adjust: 8.00 FTEs, $3,315.60 | 37,313,998.53 | 100.00% | 33,891,329.39 | 3,422,669.14 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 936,282.00 | 100.00% | 850,474.63 | 85,807.37 |
| 51a | SPECIAL EDUCATION | 718,872.89 | 100.00% | 654,061.17 | 64,811.72 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 114.00 | 100.00% | 103.55 | 10.45 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 80,336.60 | 100.00% | 80,336.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 100,424.37 | 100.00% | 100,424.37 | 0.00 |
| 31A | AT RISK | 579,954.93 | 100.00% | 527,551.02 | 52,403.91 |
| 31d | SCHOOL LUNCH | 48,175.53 | 100.00% | 43,791.56 | 4,383.97 |
| 36 | EARLY CHILDHOOD EDUCATION | 111,600.00 | 100.00% | 101,444.40 | 10,155.60 |
| 57.3 | GIFTED-PROGRAM GRANTS | 17,945.00 | 100.00% | 16,312.01 | 1,632.99 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 42,883.60 | 100.00% | 38,981.19 | 3,902.41 |
| 61a.1 | VOCATIONAL EDUCATION | 8,089.69 | 100.00% | 7,353.53 | 736.16 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 105,307.50 | 100.00% | 95,724.52 | 9,582.98 |
| | | $40,063,984.64 | | $36,407,887.94 | $3,656,096.70 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 225.54 | 100.00% | 205.02 | 20.52 |
| 51a | 1999 SPECIAL EDUCATION | 160,344.06 | 100.00% | 145,752.75 | 14,591.31 |
| 31a | 1999 AT RISK | (537.05) | 100.00% | (488.18) | (48.87) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 14,764.60 | 100.00% | 13,421.02 | 1,343.58 |
| 107 | 1999 ADULT ED COMPLIANCE | (5,258.25) | 100.00% | (4,779.75) | (478.50) |
| | | $169,538.90 | | $154,110.86 | $15,428.04 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $40,233,523.54 | $36,561,998.80 | $3,671,524.74 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,610,297.79 | 11/15/1999 | $80,336.60 | 11/20/1999 | $3,572,243.72 |
| 12/20/1999 | $3,590,626.77 | 01/20/2000 | $3,591,056.07 | 02/20/2000 | $3,590,812.00 |
| 03/20/2000 | $3,586,272.21 | 04/20/2000 | $3,793,154.44 | 05/15/2000 | $100,424.37 |
| 05/20/2000 | $3,620,034.55 | 06/20/2000 | $3,791,127.95 | 07/20/2000 | $3,635,612.33 |
| 08/20/2000 | $3,671,524.74 | | | | |

District: 44010 LAPEER COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 44020 ISD: 44

OFFICE OF THE SUPERINTENDENT
ALMONT COMMUNITY SCHOOLS
401 CHURCH STREET
ALMONT MI 48003

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 151,582,559.00 |
| Non-Homestead Tax Value | 37,543,911.00 |
| NHS Tax Value Per Pupil | 24,080.50 |

| | |
|---|---|
| State Aid Membership | 1,599.87 |
| General ED K-12 | 1,559.10 |
| February 1999 | 1,500.80 |
| September 1999 | 1,554.86 |
| Migrant | 23.67 |
| Special ED K-12 Sec 52 | 40.77 |
| February 1999 | 43.70 |
| September 1999 | 38.46 |
| Migrant | 1.33 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 492,558.00 |
| SE Transportation Costs | 12,090.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,266.55)<br>20(5) Adjust: 9.70 FTEs, $1,484.14 | 8,212,562.25 | 100.00% | 7,455,506.72 | 757,055.53 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 5.15 FTEs, $62.47 | 232,451.47 | 100.00% | 210,872.75 | 21,578.72 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 17,760.08 | 100.00% | 16,143.91 | 1,616.17 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 9,753.25 | 100.00% | 9,753.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 12,192.00 | 100.00% | 12,192.00 | 0.00 |
| 31A | AT RISK | 67,661.41 | 100.00% | 61,516.48 | 6,144.93 |
| 31d | SCHOOL LUNCH | 6,514.64 | 100.00% | 5,921.81 | 592.83 |
| 36 | EARLY CHILDHOOD EDUCATION | 12,400.00 | 100.00% | 11,271.60 | 1,128.40 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,681.00 | 100.00% | 3,346.03 | 334.97 |
| 31a | AT RISK DEDUCT | (6,144.93) | 100.00% | 0.00 | (6,144.93) |
| | | $8,568,831.17 | | $7,786,524.55 | $782,306.62 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 1,030.87 | 100.00% | 937.06 | 93.81 |
| 20 | 1997 FOUNDATION | (318.59) | 100.00% | (289.60) | (28.99) |
| 51a | 1997 SPECIAL ED FOUNDATION | 65.47 | 100.00% | 59.51 | 5.96 |
| 20 | 1998 FOUNDATION | 1,106.73 | 100.00% | 1,006.02 | 100.71 |
| 31a | 1999 AT RISK | (54.98) | 100.00% | (49.98) | (5.00) |
| | | $1,829.50 | | $1,663.01 | $166.49 |
| **SUBTOTALS** | | $8,570,660.67 | | $7,788,187.56 | $782,473.11 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $756,296.96 | 11/15/1999 | $9,753.25 | 11/20/1999 | $792,382.16 |
| 12/20/1999 | $774,554.13 | 01/20/2000 | $774,411.08 | 02/20/2000 | $775,027.49 |
| 03/20/2000 | $774,436.31 | 04/20/2000 | $774,514.49 | 05/15/2000 | $12,192.00 |
| 05/20/2000 | $774,634.09 | 06/20/2000 | $793,622.34 | 07/20/2000 | $776,363.26 |
| 08/20/2000 | $782,473.11 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 44050 ISD: 44

OFFICE OF THE SUPERINTENDENT
DRYDEN COMMUNITY SCHOOLS
3866 ROCHESTER ROAD
DRYDEN MI 48428

| | |
|---|---|
| FY 2000 Foundation | 5,712.13 |

| | |
|---|---|
| Homestead Tax Value | 107,241,896.00 |
| Non-Homestead Tax Value | 21,261,203.00 |
| NHS Tax Value Per Pupil | 25,380.45 |

| | |
|---|---|
| State Aid Membership | 858.72 |
| General ED K-12 | 837.70 |
| February 1999 | 810.26 |
| September 1999 | 846.84 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 21.02 |
| February 1999 | 24.60 |
| September 1999 | 19.83 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 314,310.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,255.28)<br>20(5) Adjust: 34.91 FTEs, $263.53 | 4,402,611.59 | 100.00% | 3,998,703.79 | 403,907.80 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 4.34 FTEs, $-52.64 | 120,016.33 | 100.00% | 108,938.22 | 11,078.11 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 18,627.37 | 100.00% | 16,932.28 | 1,695.09 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 6,156.85 | 100.00% | 6,156.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,696.34 | 100.00% | 7,696.34 | 0.00 |
| 31A | AT RISK | 28,459.19 | 100.00% | 25,887.61 | 2,571.58 |
| 31d | SCHOOL LUNCH | 6,020.85 | 100.00% | 5,472.95 | 547.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,013.00 | 100.00% | 1,829.82 | 183.18 |
| | | $4,591,601.52 | | $4,171,617.86 | $419,983.66 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 21.1 | 1992 S.E.V. ADJUSTMENT | 321.77 | 100.00% | 292.49 | 29.28 |
| 21.1 | 1993 S.E.V. ADJUSTMENT | 405.57 | 100.00% | 368.66 | 36.91 |
| 15 | 1994 NONACCRUAL DIST. ADJ. OFFSET | (27.03) | 100.00% | (24.57) | (2.46) |
| 21.1 | 1994 S.E.V. ADJUSTMENT | 207.93 | 100.00% | 189.01 | 18.92 |
| 51a | 1997 SPECIAL ED FOUNDATION | 53.71 | 100.00% | 48.82 | 4.89 |
| 31a | 1999 AT RISK | (30.67) | 100.00% | (27.88) | (2.79) |
| | | $931.28 | | $846.53 | $84.75 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,592,532.80 | $4,172,464.39 | $420,068.41 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $404,176.48 | 11/15/1999 | $6,156.85 | 11/20/1999 | $426,635.12 |
| 12/20/1999 | $415,405.66 | 01/20/2000 | $415,405.75 | 02/20/2000 | $414,821.72 |
| 03/20/2000 | $415,743.15 | 04/20/2000 | $415,380.37 | 05/15/2000 | $7,696.34 |
| 05/20/2000 | $415,332.85 | 06/20/2000 | $419,937.05 | 07/20/2000 | $415,773.05 |
| 08/20/2000 | $420,068.41 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 44060 ISD: 44

OFFICE OF THE SUPERINTENDENT
IMLAY CITY COMMUNITY SCHOOLS
634 BORLAND ROAD
IMLAY CITY MI 48444

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 158,913,026.00 |
| Non-Homestead Tax Value | 78,535,961.00 |
| NHS Tax Value Per Pupil | 36,522.75 |

| | |
|---|---|
| State Aid Membership | 2,202.70 |
| General ED K-12 | 2,150.33 |
| February 1999 | 2,122.79 |
| September 1999 | 2,114.51 |
| Migrant | 45.00 |
| Special ED K-12 Sec 52 | 52.37 |
| February 1999 | 51.50 |
| September 1999 | 52.66 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,225,466.00 |
| SE Transportation Costs | 113,602.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,042.59)<br>20(5) Adjust: 17.35 FTEs, $5,751.15 | 10,848,983.70 | 100.00% | 9,809,848.79 | 1,039,134.91 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 2.37 FTEs, $28.75 | 298,537.75 | 100.00% | 270,177.25 | 28,360.50 |
| 51a | SPECIAL EDUCATION | 132,109.19 | 100.00% | 121,280.82 | 10,828.37 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 32,534.40 | 100.00% | 32,534.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 40,669.46 | 100.00% | 40,669.46 | 0.00 |
| 31A | AT RISK | 273,666.23 | 100.00% | 247,836.20 | 25,830.03 |
| 31d | SCHOOL LUNCH | 11,884.23 | 100.00% | 10,802.77 | 1,081.46 |
| 36 | EARLY CHILDHOOD EDUCATION | 80,600.00 | 100.00% | 73,265.40 | 7,334.60 |
| 41 | BILINGUAL EDUCATION | 10,496.00 | 100.00% | 9,540.86 | 955.14 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,273.00 | 100.00% | 4,793.16 | 479.84 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 10,901.21 | 100.00% | 9,909.20 | 992.01 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 41,467.50 | 100.00% | 37,693.96 | 3,773.54 |
| 31a | AT RISK DEDUCT | (25,830.03) | 100.00% | 0.00 | (25,830.03) |
| | | $11,761,292.64 | | $10,668,352.27 | $1,092,940.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 39.28 | 100.00% | 35.71 | 3.57 |
| 51a | 1999 SPECIAL EDUCATION | 43,002.01 | 100.00% | 39,088.83 | 3,913.18 |
| 31a | 1999 AT RISK | (207.18) | 100.00% | (188.33) | (18.85) |
| 107 | 1999 ADULT ED COMPLIANCE | (3,411.45) | 100.00% | (3,101.01) | (310.44) |
| 31 | 1999 AT RISK DEDUCT | 17,630.52 | 100.00% | 17,630.52 | 0.00 |
| | | $57,053.18 | | $53,465.72 | $3,587.46 |
| **SUBTOTALS** | | $11,818,345.82 | | $10,721,817.99 | $1,096,527.83 |

**PAYMENT DATA**

District: 44060 IMLAY CITY COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,085,220.95 | 11/15/1999 | $32,534.40 | 11/20/1999 | $1,044,610.10 |
| 12/20/1999 | $1,056,098.81 | 01/20/2000 | $1,056,099.77 | 02/20/2000 | $1,051,077.57 |
| 03/20/2000 | $1,054,698.70 | 04/20/2000 | $1,104,389.32 | 05/15/2000 | $40,669.46 |
| 05/20/2000 | $1,031,727.39 | 06/20/2000 | $1,102,833.18 | 07/20/2000 | $1,061,858.34 |
| 08/20/2000 | $1,096,527.83 | | | | |

District: 44060 IMLAY CITY COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 44090 ISD: 44

OFFICE OF THE SUPERINTENDENT
NORTH BRANCH AREA SCHOOLS
P.O. BOX 3620
NORTH BRANCH MI 48461-3620

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 153,438,947.00 |
| Non-Homestead Tax Value | 40,671,202.00 |
| NHS Tax Value Per Pupil | 16,021.56 |

| | |
|---|---|
| State Aid Membership | 2,596.05 |
| General ED K-12 | 2,538.53 |
| February 1999 | 2,526.01 |
| September 1999 | 2,539.70 |
| Migrant | 3.00 |
| Special ED K-12 Sec 52 | 55.79 |
| February 1999 | 56.30 |
| September 1999 | 55.62 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.73 |
| February 1999 | 0.15 |
| September 1999 | 2.25 |
| Special ED Costs | 1,129,275.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,411.61) | 13,737,534.33 | 100.00% | 12,478,029.97 | 1,259,504.36 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 318,003.00 | 100.00% | 288,861.87 | 29,141.13 |
| 51a | SPECIAL EDUCATION | 5,125.49 | 100.00% | 4,861.92 | 263.57 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 52,688.89 | 100.00% | 47,691.35 | 4,997.54 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 9,861.00 | 100.00% | 8,957.36 | 903.64 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 18,080.35 | 100.00% | 18,080.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 22,601.25 | 100.00% | 22,601.25 | 0.00 |
| 31A | AT RISK | 257,959.12 | 100.00% | 234,650.30 | 23,308.82 |
| 31d | SCHOOL LUNCH | 15,643.11 | 100.00% | 14,219.59 | 1,423.52 |
| 36 | EARLY CHILDHOOD EDUCATION | 74,400.00 | 100.00% | 67,629.60 | 6,770.40 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,170.00 | 100.00% | 5,608.53 | 561.47 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 15,385.21 | 100.00% | 13,985.16 | 1,400.05 |
| | | $14,533,451.75 | | $13,205,177.25 | $1,328,274.50 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 14.64 | 100.00% | 13.31 | 1.33 |
| 51a | 1999 SPECIAL EDUCATION | 12,840.16 | 100.00% | 11,671.71 | 1,168.45 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (12,840.16) | 100.00% | (11,671.71) | (1,168.45) |
| 31a | 1999 AT RISK | (210.65) | 100.00% | (191.48) | (19.17) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 7,947.26 | 100.00% | 7,224.06 | 723.20 |
| | | $7,751.25 | | $7,045.89 | $705.36 |
| **SUBTOTALS** | | $14,541,203.00 | | $13,212,223.14 | $1,328,979.86 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,313,778.83 | 11/15/1999 | $18,080.35 | 11/20/1999 | $1,317,618.17 |
| 12/20/1999 | $1,315,697.15 | 01/20/2000 | $1,315,698.05 | 02/20/2000 | $1,315,602.32 |
| 03/20/2000 | $1,308,746.28 | 04/20/2000 | $1,314,510.03 | 05/15/2000 | $22,601.25 |
| 05/20/2000 | $1,320,199.51 | 06/20/2000 | $1,333,724.20 | 07/20/2000 | $1,315,967.00 |
| 08/20/2000 | $1,328,979.86 | | | | |

District: 44090 NORTH BRANCH AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 44901 ISD: 44

OFFICE OF THE SUPERINTENDENT
CHATFIELD SCHOOL
231 LAKE DRIVE
LAPEER MI 48446

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 258.25 |
| General ED K-12 | 257.62 |
| February 1999 | 258.30 |
| September 1999 | 257.39 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.63 |
| February 1999 | 0.70 |
| September 1999 | 0.61 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 33,007.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 1,468,434.00 | 100.00% | 1,333,869.80 | 134,564.20 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 3,591.00 | 100.00% | 3,261.93 | 329.07 |
| 51a | SPECIAL EDUCATION | 5,853.56 | 100.00% | 5,323.18 | 530.38 |
| 31A | AT RISK | 7,853.56 | 100.00% | 7,143.92 | 709.64 |
| 57.3 | GIFTED-PROGRAM GRANTS | 610.00 | 100.00% | 554.49 | 55.51 |
| | | $1,486,342.12 | | $1,350,153.32 | $136,188.80 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (523.92) | 100.00% | (476.24) | (47.68) |
| 31a | 1999 AT RISK | (7.53) | 100.00% | (6.84) | (0.69) |
| | | ($531.45) | | ($483.08) | ($48.37) |
| **SUBTOTALS** | | $1,485,810.67 | | $1,349,670.24 | $136,140.43 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $136,092.22 | 11/20/1999 | $134,060.82 | 12/20/1999 | $135,076.47 |
| 01/20/2000 | $135,076.50 | 02/20/2000 | $135,047.18 | 03/20/2000 | $135,059.27 |
| 04/20/2000 | $134,401.58 | 05/20/2000 | $134,977.37 | 06/20/2000 | $134,948.30 |
| 07/20/2000 | $134,930.53 | 08/20/2000 | $136,140.43 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 45010 ISD: 28

OFFICE OF THE SUPERINTENDENT
GLEN LAKE COMMUNITY SCHOOL DISTRICT
ROUTE 2
MAPLE CITY MI 49664

| | |
|---|---|
| FY 2000 Foundation | 6,059.08 |

| | |
|---|---|
| Homestead Tax Value | 148,479,195.00 |
| Non-Homestead Tax Value | 210,540,116.00 |
| NHS Tax Value Per Pupil | 225,260.92 |

| | |
|---|---|
| State Aid Membership | 957.13 |
| General ED K-12 | 934.65 |
| February 1999 | 914.05 |
| September 1999 | 940.52 |
| Migrant | 1.00 |
| Special ED K-12 Sec 52 | 22.48 |
| February 1999 | 21.23 |
| September 1999 | 22.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 326,358.00 |
| SE Transportation Costs | 56,692.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,664.49)<br>20(5) Adjust: 59.42 FTEs, $-7,523.10 | 2,482,842.48 | 100.00% | 2,252,556.43 | 230,286.05 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.33 FTEs, $-118.50 | 136,089.62 | 100.00% | 123,623.73 | 12,465.89 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 15,163.58 | 100.00% | 13,783.69 | 1,379.89 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 7,378.90 | 100.00% | 7,378.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 9,223.96 | 100.00% | 9,223.96 | 0.00 |
| 31A | AT RISK | 67,123.05 | 100.00% | 61,055.15 | 6,067.90 |
| 31d | SCHOOL LUNCH | 1,721.83 | 100.00% | 1,565.14 | 156.69 |
| 61a.1 | VOCATIONAL EDUCATION | 1,296.22 | 100.00% | 1,178.26 | 117.96 |
| 31a | AT RISK DEDUCT | (6,067.90) | 100.00% | 0.00 | (6,067.90) |
| | | $2,714,771.74 | | $2,470,365.26 | $244,406.48 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,824.00) | 100.00% | (3,476.02) | (347.98) |
| 20 | 1996 FOUNDATION | (4,058.35) | 100.00% | (3,689.04) | (369.31) |
| 20 | 1997 FOUNDATION | (3,769.05) | 100.00% | (3,426.07) | (342.98) |
| 51a | 1997 SPECIAL ED FOUNDATION | (217.86) | 100.00% | (198.03) | (19.83) |
| 20 | 1998 FOUNDATION | (5,611.27) | 100.00% | (5,100.64) | (510.63) |
| 20 | 1999 FOUNDATION | 3,408.12 | 100.00% | 3,097.98 | 310.14 |
| 51a | 1999 SPECIAL EDUCATION | 27,651.35 | 100.00% | 25,135.08 | 2,516.27 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (15,163.58) | 100.00% | (13,783.69) | (1,379.89) |
| 31a | 1999 AT RISK | (59.61) | 100.00% | (54.19) | (5.42) |
| | | ($1,644.25) | | ($1,494.62) | ($149.63) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,713,127.49 | $2,468,870.64 | $244,256.85 |

**PAYMENT DATA**

District: 45010 GLEN LAKE COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $224,378.18 | 11/15/1999 | $7,378.90 | 11/20/1999 | $262,080.48 |
| 12/20/1999 | $239,628.17 | 01/20/2000 | $242,028.92 | 02/20/2000 | $242,001.87 |
| 03/20/2000 | $242,557.24 | 04/20/2000 | $247,318.99 | 05/15/2000 | $9,223.96 |
| 05/20/2000 | $242,847.00 | 06/20/2000 | $264,670.45 | 07/20/2000 | $244,756.48 |
| 08/20/2000 | $244,256.85 | | | | |

District: 45010 GLEN LAKE COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 45020 ISD: 28

OFFICE OF THE SUPERINTENDENT
LELAND PUBLIC SCHOOL DISTRICT
PO BOX 498
LELAND MI 49654-0498

| | |
|---|---|
| FY 2000 Foundation | 6,927.86 |

| | |
|---|---|
| Homestead Tax Value | 106,496,480.00 |
| Non-Homestead Tax Value | 161,869,921.00 |
| NHS Tax Value Per Pupil | 390,142.01 |

| | |
|---|---|
| State Aid Membership | 420.67 |
| General ED K-12 | 414.90 |
| February 1999 | 377.85 |
| September 1999 | 390.58 |
| Migrant | 36.67 |
| Special ED K-12 Sec 52 | 5.77 |
| February 1999 | 5.15 |
| September 1999 | 5.64 |
| Migrant | 0.33 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 121,629.00 |
| SE Transportation Costs | 30,979.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,674.80)<br>20(5) Adjust: 23.74 FTEs, $-11,408.06 | 1,098,366.46 | 100.00% | 996,765.16 | 101,601.30 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.26 FTEs, $-261.79 | 39,711.96 | 100.00% | 36,074.45 | 3,637.51 |
| 51a | SPECIAL EDUCATION | 16,905.05 | 100.00% | 15,390.42 | 1,514.63 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 43,228.77 | 100.00% | 39,317.42 | 3,911.35 |
| 31d | SCHOOL LUNCH | 4,774.66 | 100.00% | 4,340.17 | 434.49 |
| 36 | EARLY CHILDHOOD EDUCATION | 6,200.00 | 100.00% | 5,635.80 | 564.20 |
| 41 | BILINGUAL EDUCATION | 2,680.00 | 100.00% | 2,436.12 | 243.88 |
| | | $1,211,866.90 | | $1,099,959.54 | $111,907.36 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (4,562.52) | 100.00% | (4,147.33) | (415.19) |
| 20 | 1996 FOUNDATION | (11,220.88) | 100.00% | (10,199.78) | (1,021.10) |
| 20 | 1997 FOUNDATION | (10,179.52) | 100.00% | (9,253.18) | (926.34) |
| 51a | 1997 SPECIAL ED FOUNDATION | (138.40) | 100.00% | (125.81) | (12.59) |
| 20 | 1998 FOUNDATION | (8,120.44) | 100.00% | (7,381.48) | (738.96) |
| 20 | 1999 FOUNDATION | (2,552.35) | 100.00% | (2,320.09) | (232.26) |
| 51a | 1999 SPECIAL EDUCATION | 4,316.15 | 100.00% | 3,923.38 | 392.77 |
| 31a | 1999 AT RISK | (52.08) | 100.00% | (47.34) | (4.74) |
| 31 | 1999 AT RISK DEDUCT | 5,813.42 | 100.00% | 5,813.42 | 0.00 |
| | | ($26,696.62) | | ($23,738.21) | ($2,958.41) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $1,185,170.28 | $1,076,221.33 | $108,948.95 |

**PAYMENT DATA**

District: 45020 LELAND PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $107,748.29 | 11/20/1999 | $109,029.87 | 12/20/1999 | $99,247.59 |
| 01/20/2000 | $103,404.12 | 02/20/2000 | $103,380.42 | 03/20/2000 | $103,348.60 |
| 04/20/2000 | $107,304.51 | 05/20/2000 | $103,944.84 | 06/20/2000 | $132,048.38 |
| 07/20/2000 | $106,764.71 | 08/20/2000 | $108,948.95 | | |

District: 45020 LELAND PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 45040 ISD: 28

OFFICE OF THE SUPERINTENDENT
NORTHPORT PUBLIC SCHOOL DISTRICT
BOX 188
NORTHPORT MI 49670

| | |
|---|---|
| FY 2000 Foundation | 8,136.88 |

| | |
|---|---|
| Homestead Tax Value | 79,509,325.00 |
| Non-Homestead Tax Value | 117,430,186.00 |
| NHS Tax Value Per Pupil | 366,717.21 |

| | |
|---|---|
| State Aid Membership | 330.66 |
| General ED K-12 | 320.22 |
| February 1999 | 285.52 |
| September 1999 | 309.30 |
| Migrant | 22.48 |
| Special ED K-12 Sec 52 | 10.44 |
| February 1999 | 10.48 |
| September 1999 | 9.90 |
| Migrant | 0.52 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 209,120.00 |
| SE Transportation Costs | 22,930.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,180.53)<br>20(5) Adjust: 41.81 FTEs, $-61,397.38<br>20(9) Supplemental: $300,571.39 | 937,423.33 | 100.00% | 851,011.23 | 86,412.10 |
| 20j | HOLD HARMLESS PAYMENT | 35,179.37 | 100.00% | 30,813.73 | 4,365.64 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.70 FTEs, $-2,550.00 | 72,618.00 | 100.00% | 65,925.13 | 6,692.87 |
| 51a | SPECIAL EDUCATION | 3,365.68 | 100.00% | 3,144.03 | 221.65 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 19,920.00 | 100.00% | 18,022.65 | 1,897.35 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,150.55 | 100.00% | 5,150.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,438.42 | 100.00% | 6,438.42 | 0.00 |
| 31d | SCHOOL LUNCH | 2,434.16 | 100.00% | 2,212.65 | 221.51 |
| 36 | EARLY CHILDHOOD EDUCATION | 6,200.00 | 100.00% | 5,635.80 | 564.20 |
| 41 | BILINGUAL EDUCATION | 1,787.00 | 100.00% | 1,624.38 | 162.62 |
| | | $1,090,516.51 | | $989,978.57 | $100,537.94 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 2,655.56 | 100.00% | 2,413.90 | 241.66 |
| 20 | 1996 FOUNDATION | 679.18 | 100.00% | 617.37 | 61.81 |
| 20 | 1997 FOUNDATION | (2,515.12) | 100.00% | (2,286.24) | (228.88) |
| 51a | 1997 SPECIAL ED FOUNDATION | 17.92 | 100.00% | 16.29 | 1.63 |
| 20 | 1998 FOUNDATION | 1,975.67 | 100.00% | 1,795.88 | 179.79 |
| 20 | 1999 FOUNDATION | 2,020.74 | 100.00% | 1,836.85 | 183.89 |
| 51a | 1999 SPECIAL EDUCATION | (295.11) | 100.00% | (268.25) | (26.86) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 295.11 | 100.00% | 268.25 | 26.86 |
| | | $4,833.95 | | $4,394.05 | $439.90 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $1,095,350.46 | $994,372.62 | $100,977.84 |

**PAYMENT DATA**

District: 45040 NORTHPORT PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $80,500.72 | 11/15/1999 | $5,150.55 | 11/20/1999 | $119,375.18 |
| 12/20/1999 | $100,515.02 | 01/20/2000 | $100,130.27 | 02/20/2000 | $100,130.32 |
| 03/20/2000 | $100,130.28 | 04/20/2000 | $93,222.90 | 05/15/2000 | $6,438.42 |
| 05/20/2000 | $99,143.52 | 06/20/2000 | $91,342.43 | 07/20/2000 | $98,293.01 |
| 08/20/2000 | $100,977.84 | | | | |

District: 45040 NORTHPORT PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 45050 ISD: 28

OFFICE OF THE SUPERINTENDENT
SUTTONS BAY PUBLIC SCHOOL DISTRICT
BOX 367
SUTTONS BAY MI 49682

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 137,050,280.00 |
| Non-Homestead Tax Value | 67,455,705.00 |
| NHS Tax Value Per Pupil | 63,498.48 |

| | |
|---|---|
| State Aid Membership | 1,093.37 |
| General ED K-12 | 1,062.32 |
| February 1999 | 1,047.91 |
| September 1999 | 1,034.29 |
| Migrant | 32.83 |
| Special ED K-12 Sec 52 | 31.05 |
| February 1999 | 29.63 |
| September 1999 | 29.35 |
| Migrant | 2.17 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 430,161.00 |
| SE Transportation Costs | 71,879.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,557.03)<br>20(5) Adjust: 52.03 FTEs, $62,009.21 | 4,903,033.32 | 100.00% | 4,425,956.04 | 477,077.28 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.73 FTEs, $889.25 | 177,874.25 | 100.00% | 160,747.68 | 17,126.57 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 35,570.21 | 100.00% | 32,333.32 | 3,236.89 |
| 31A | AT RISK | 131,093.98 | 100.00% | 118,563.45 | 12,530.53 |
| 31d | SCHOOL LUNCH | 3,867.93 | 100.00% | 3,515.95 | 351.98 |
| 36 | EARLY CHILDHOOD EDUCATION | 40,300.00 | 100.00% | 36,632.70 | 3,667.30 |
| 41 | BILINGUAL EDUCATION | 7,146.00 | 100.00% | 6,495.71 | 650.29 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 17,273.94 | 100.00% | 16,994.66 | 279.28 |
| 31a | AT RISK DEDUCT | (12,530.53) | 100.00% | 0.00 | (12,530.53) |
| | | $5,303,629.10 | | $4,801,239.51 | $502,389.59 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 3,965.43 | 100.00% | 3,604.58 | 360.85 |
| 20 | 1996 FOUNDATION | 3,628.23 | 100.00% | 3,298.06 | 330.17 |
| 20 | 1997 FOUNDATION | (163.66) | 100.00% | (148.77) | (14.89) |
| 51a | 1997 SPECIAL ED FOUNDATION | 102.10 | 100.00% | 92.81 | 9.29 |
| 20 | 1998 FOUNDATION | 6,384.20 | 100.00% | 5,803.24 | 580.96 |
| 20 | 1999 FOUNDATION | 4,627.28 | 100.00% | 4,206.20 | 421.08 |
| 51a | 1999 SPECIAL EDUCATION | 18,659.21 | 100.00% | 16,961.22 | 1,697.99 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (18,659.21) | 100.00% | (16,961.22) | (1,697.99) |
| 31a | 1999 AT RISK | (93.17) | 100.00% | (84.69) | (8.48) |
| 107 | 1999 ADULT ED COMPLIANCE | (290.70) | 100.00% | (264.25) | (26.45) |
| | | $18,159.71 | | $16,507.18 | $1,652.53 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,321,788.81 | $4,817,746.69 | $504,042.12 |

**PAYMENT DATA**

District: 45050 SUTTONS BAY PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $494,185.84 | 11/20/1999 | $462,500.72 | 12/20/1999 | $481,120.29 |
| 01/20/2000 | $479,268.95 | 02/20/2000 | $479,226.61 | 03/20/2000 | $479,070.50 |
| 04/20/2000 | $473,686.80 | 05/20/2000 | $488,263.78 | 06/20/2000 | $499,174.41 |
| 07/20/2000 | $481,248.79 | 08/20/2000 | $504,042.12 | | |

District: 45050 SUTTONS BAY PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 46000 ISD: 46

| | |
|---|---|
| LEA Membership | 18,498.51 |
| ISD Membership | 376.98 |
| February 1999 | 370.54 |
| September 1999 | 379.13 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 4.3450 |
| Voc. Ed. | 1.9907 |
| Operating | 0.2715 |

| | |
|---|---|
| Special ED Costs | 7,739,187.00 |
| SE Transportation Costs | 1,044,188.00 |

OFFICE OF THE SUPERINTENDENT
LENAWEE I.S.D.
4107 NORTH ADRIAN HIGHWAY
ADRIAN MI 49221

| | |
|---|---|
| Homestead Tax Value | 1,417,153,741.00 |
| Non-Homestead Tax Value | 673,041,858.00 |
| Total Tax Value Per Pupil | 112,992.65 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 197.51 FTEs, $1,148,436.09 | 1,148,436.09 | 100.00% | 1,043,210.26 | 105,225.83 |
| 51a | SPECIAL EDUCATION | 1,801,320.04 | 100.00% | 1,638,118.06 | 163,201.98 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 179.50 FTEs, $1,038,918.01 | 1,038,918.01 | 100.00% | 943,723.81 | 95,194.20 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 173,721.55 | 100.00% | 173,721.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 217,159.77 | 100.00% | 217,159.77 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 191,152.30 | 100.00% | 173,757.44 | 17,394.86 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 26,855.00 | 100.00% | 24,411.20 | 2,443.80 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 210,095.08 | 100.00% | 190,976.43 | 19,118.65 |
| 61a.1 | VOCATIONAL EDUCATION | 350,517.70 | 100.00% | 318,620.59 | 31,897.11 |
| 63 | MANUFACTURING TECH GRANTS | 35,000.00 | 100.00% | 35,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 7,474.00 | 100.00% | 6,793.87 | 680.13 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 172,382.51 | 100.00% | 156,695.70 | 15,686.81 |
| 81 | INTERMEDIATE DISTRICTS | 1,852,347.29 | 100.00% | 1,680,558.05 | 171,789.24 |
| 99.1 | MATH AND SCIENCE | 294,600.00 | 100.00% | 267,791.40 | 26,808.60 |
| | | $7,530,693.62 | | $6,880,277.41 | $650,416.21 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (122,363.54) | 100.00% | (111,228.46) | (11,135.08) |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | 11,388.13 | 100.00% | 10,351.81 | 1,036.32 |
| 53 | 1999 COURT/STATE AGENCY PLACED | 68,056.69 | 100.00% | 61,863.53 | 6,193.16 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 18,937.91 | 100.00% | 17,214.56 | 1,723.35 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 18,947.43 | 100.00% | 17,223.21 | 1,724.22 |
| | | ($5,033.38) | | ($4,575.35) | ($458.03) |
| **SUBTOTALS** | | $7,525,660.24 | | $6,875,702.06 | $649,958.18 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $618,398.03 | 11/15/1999 | $173,721.55 | 11/20/1999 | $658,306.65 |
| 12/20/1999 | $655,549.86 | 01/20/2000 | $644,084.86 | 02/20/2000 | $762,932.34 |
| 03/20/2000 | $658,384.73 | 04/20/2000 | $504,722.90 | 05/15/2000 | $217,159.77 |
| 05/20/2000 | $668,821.23 | 06/20/2000 | $659,566.70 | 07/20/2000 | $654,053.44 |
| 08/20/2000 | $649,958.18 | | | | |

District: 46000 LENAWEE I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 46010 ISD: 46

OFFICE OF THE SUPERINTENDENT
ADRIAN CITY SCHOOL DISTRICT
159 E MAUMEE STREET
ADRIAN MI 49221

| | |
|---|---|
| FY 2000 Foundation | 5,750.34 |

| | |
|---|---|
| Homestead Tax Value | 300,675,149.00 |
| Non-Homestead Tax Value | 186,616,402.00 |
| NHS Tax Value Per Pupil | 45,366.60 |

| | |
|---|---|
| State Aid Membership | 4,318.74 |
| General ED K-12 | 4,113.52 |
| February 1999 | 4,150.57 |
| September 1999 | 4,101.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 205.22 |
| February 1999 | 201.83 |
| September 1999 | 206.35 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,189,688.00 |
| SE Transportation Costs | 59,264.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,933.74)<br>20(5) Adjust: 39.84 FTEs, $11,278.25 | 20,306,316.41 | 100.00% | 18,443,484.86 | 1,862,831.55 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 6.37 FTEs, $4,547.18 | 1,184,631.95 | 100.00% | 1,076,084.26 | 108,547.69 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 210,699.58 | 100.00% | 191,525.92 | 19,173.66 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 87,453.75 | 100.00% | 87,453.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 109,321.13 | 100.00% | 109,321.13 | 0.00 |
| 31A | AT RISK | 728,231.13 | 100.00% | 662,424.76 | 65,806.37 |
| 31d | SCHOOL LUNCH | 13,554.47 | 100.00% | 12,321.01 | 1,233.46 |
| 36 | EARLY CHILDHOOD EDUCATION | 384,400.00 | 100.00% | 349,419.60 | 34,980.40 |
| 32 | READING IMPROVEMENT PILOTS | 278,645.00 | 100.00% | 75,986.31 | 25,356.69 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 177,302.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,549.00 | 100.00% | 9,589.04 | 959.96 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 264,388.33 | 100.00% | 241,034.08 | 23,354.25 |
| 31a | AT RISK DEDUCT | (65,806.37) | 100.00% | 0.00 | (65,806.37) |
| | | $23,512,384.38 | | $21,435,946.72 | $2,076,437.66 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 193.50 | 100.00% | 175.89 | 17.61 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (9,300.00) | 100.00% | (8,453.70) | (846.30) |
| 20 | 1999 FOUNDATION | 20,790.05 | 100.00% | 18,898.16 | 1,891.89 |
| 31a | 1999 AT RISK | (656.85) | 100.00% | (597.08) | (59.77) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (12,400.00) | 100.00% | (11,271.60) | (1,128.40) |
| 107 | 1999 ADULT ED COMPLIANCE | (10,368.30) | 100.00% | (9,424.78) | (943.52) |
| | | ($11,741.60) | | ($10,673.11) | ($1,068.49) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $23,500,642.78 | $21,425,273.61 | $2,075,369.17 |

**PAYMENT DATA**

District: 46010 ADRIAN CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,133,271.26 | 11/15/1999 | $87,453.75 | 11/20/1999 | $2,064,242.22 |
| 12/20/1999 | $2,096,216.81 | 01/20/2000 | $2,097,910.10 | 02/20/2000 | $2,107,060.64 |
| 03/20/2000 | $2,095,659.85 | 04/20/2000 | $2,099,022.56 | 05/15/2000 | $109,321.13 |
| 05/20/2000 | $2,129,233.88 | 06/20/2000 | $2,119,068.79 | 07/20/2000 | $2,109,510.62 |
| 08/20/2000 | $2,075,369.17 | | | | |

District: 46010 ADRIAN CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 46020 ISD: 46

OFFICE OF THE SUPERINTENDENT
ADDISON COMMUNITY SCHOOLS
COMSTOCK STREET
ADDISON MI 49220

| | |
|---|---|
| FY 2000 Foundation | 5,916.43 |

| | |
|---|---|
| Homestead Tax Value | 127,949,614.00 |
| Non-Homestead Tax Value | 97,226,831.00 |
| NHS Tax Value Per Pupil | 75,240.74 |

| | |
|---|---|
| State Aid Membership | 1,340.67 |
| General ED K-12 | 1,292.21 |
| February 1999 | 1,289.09 |
| September 1999 | 1,293.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 48.46 |
| February 1999 | 46.43 |
| September 1999 | 49.14 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 486,723.00 |
| SE Transportation Costs | 6,858.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,562.10)<br>20(5) Adjust: 64.38 FTEs, $-11,769.76 | 5,883,421.48 | 100.00% | 5,342,860.97 | 540,560.51 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 9.14 FTEs, $-1,306.49 | 285,403.71 | 100.00% | 259,255.77 | 26,147.94 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 30,287.49 | 100.00% | 27,531.33 | 2,756.16 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 11,445.95 | 100.00% | 11,445.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 14,307.95 | 100.00% | 14,307.95 | 0.00 |
| 31A | AT RISK | 122,027.78 | 100.00% | 110,998.43 | 11,029.35 |
| 31d | SCHOOL LUNCH | 7,121.84 | 100.00% | 6,473.75 | 648.09 |
| | | $6,354,016.20 | | $5,772,874.15 | $581,142.05 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (481.14) | 100.00% | (437.36) | (43.78) |
| 20 | 1998 FOUNDATION | 1,649.06 | 100.00% | 1,499.00 | 150.06 |
| 31a | 1999 AT RISK | (81.60) | 100.00% | (74.17) | (7.43) |
| 31 | 1999 AT RISK DEDUCT | 7,615.26 | 100.00% | 7,615.26 | 0.00 |
| | | $8,701.58 | | $8,602.73 | $98.85 |
| **SUBTOTALS** | | $6,362,717.78 | | $5,781,476.88 | $581,240.90 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $581,965.57 | 11/15/1999 | $11,445.95 | 11/20/1999 | $574,113.81 |
| 12/20/1999 | $574,231.43 | 01/20/2000 | $574,231.84 | 02/20/2000 | $574,194.78 |
| 03/20/2000 | $567,858.25 | 04/20/2000 | $573,157.30 | 05/15/2000 | $14,307.95 |
| 05/20/2000 | $573,145.25 | 06/20/2000 | $588,952.41 | 07/20/2000 | $573,872.34 |
| 08/20/2000 | $581,240.90 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 46040 ISD: 46

OFFICE OF THE SUPERINTENDENT
BLISSFIELD COMMUNITY SCHOOLS
630 S LANE
BLISSFIELD MI 49228

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 139,225,465.00 |
| Non-Homestead Tax Value | 31,366,658.00 |
| NHS Tax Value Per Pupil | 21,782.25 |

| | |
|---|---|
| State Aid Membership | 1,461.70 |
| General ED K-12 | 1,440.01 |
| February 1999 | 1,472.09 |
| September 1999 | 1,401.31 |
| Migrant | 28.00 |
| Special ED K-12 Sec 52 | 21.69 |
| February 1999 | 23.19 |
| September 1999 | 21.19 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 346,225.00 |
| SE Transportation Costs | 4,970.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,307.92)<br>20(5) Adjust: 1.50 FTEs, $111.26 | 7,643,569.14 | 100.00% | 6,942,768.47 | 700,800.67 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 123,633.00 | 100.00% | 112,303.53 | 11,329.47 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 20,667.40 | 100.00% | 18,786.67 | 1,880.73 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 10,818.90 | 100.00% | 10,818.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 13,524.11 | 100.00% | 13,524.11 | 0.00 |
| 31A | AT RISK | 115,386.87 | 100.00% | 104,960.68 | 10,426.19 |
| 31d | SCHOOL LUNCH | 9,996.64 | 100.00% | 9,086.95 | 909.69 |
| 41 | BILINGUAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 61a.1 | VOCATIONAL EDUCATION | 9,512.80 | 100.00% | 8,647.14 | 865.66 |
| | | $7,947,108.86 | | $7,220,896.45 | $726,212.41 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 35.19 | 100.00% | 31.99 | 3.20 |
| 20 | 1999 FOUNDATION | 3,372.43 | 100.00% | 3,065.54 | 306.89 |
| 31a | 1999 AT RISK | (119.22) | 100.00% | (108.37) | (10.85) |
| | | $3,288.40 | | $2,989.16 | $299.24 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,950,397.26 | $7,223,885.61 | $726,511.65 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $755,019.28 | 11/15/1999 | $10,818.90 | 11/20/1999 | $684,848.11 |
| 12/20/1999 | $719,933.08 | 01/20/2000 | $719,933.49 | 02/20/2000 | $721,412.07 |
| 03/20/2000 | $719,569.70 | 04/20/2000 | $717,707.42 | 05/15/2000 | $13,524.11 |
| 05/20/2000 | $719,757.73 | 06/20/2000 | $721,915.04 | 07/20/2000 | $719,446.68 |
| 08/20/2000 | $726,511.65 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 46050 ISD: 46

OFFICE OF THE SUPERINTENDENT
BRITTON MACON AREA SCHOOL DISTRICT
201 COLLEGE AVENUE
BRITTON MI 49229

| | |
|---|---|
| FY 2000 Foundation | 6,066.27 |

| | |
|---|---|
| Homestead Tax Value | 46,859,723.00 |
| Non-Homestead Tax Value | 5,562,877.00 |
| NHS Tax Value Per Pupil | 11,463.94 |

| | |
|---|---|
| State Aid Membership | 493.53 |
| General ED K-12 | 485.25 |
| February 1999 | 475.06 |
| September 1999 | 488.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 8.28 |
| February 1999 | 8.38 |
| September 1999 | 8.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 164,414.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,859.92)<br>20(5) Adjust: 57.18 FTEs, $-15,644.93 | 2,827,881.25 | 100.00% | 2,568,779.69 | 259,101.56 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.34 FTEs, $-359.48 | 49,869.24 | 100.00% | 45,301.03 | 4,568.21 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 9,145.97 | 100.00% | 8,313.69 | 832.28 |
| 31A | AT RISK | 28,434.59 | 100.00% | 25,864.10 | 2,570.49 |
| 31d | SCHOOL LUNCH | 3,687.34 | 100.00% | 3,351.79 | 335.55 |
| 31a | AT RISK DEDUCT | (2,570.49) | 100.00% | 0.00 | (2,570.49) |
| | | $2,916,447.90 | | $2,651,610.30 | $264,837.60 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (223.16) | 100.00% | (202.85) | (20.31) |
| 51a | 1997 SPECIAL ED FOUNDATION | (14.73) | 100.00% | (13.39) | (1.34) |
| 31a | 1999 AT RISK | (28.93) | 100.00% | (26.30) | (2.63) |
| 31 | 1999 AT RISK DEDUCT | 2,778.84 | 100.00% | 2,778.84 | 0.00 |
| | | $2,512.02 | | $2,536.30 | ($24.28) |
| **SUBTOTALS** | | $2,918,959.92 | | $2,654,146.60 | $264,813.32 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $265,616.69 | 11/20/1999 | $266,818.35 | 12/20/1999 | $264,767.09 |
| 01/20/2000 | $264,807.74 | 02/20/2000 | $264,794.62 | 03/20/2000 | $264,766.61 |
| 04/20/2000 | $264,797.31 | 05/20/2000 | $264,794.61 | 06/20/2000 | $267,982.41 |
| 07/20/2000 | $265,001.17 | 08/20/2000 | $264,813.32 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 46060 ISD: 46

OFFICE OF THE SUPERINTENDENT
CLINTON COMMUNITY SCHOOLS
340 E MICHIGAN
CLINTON MI 49236

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 106,405,354.00 |
| Non-Homestead Tax Value | 39,167,893.00 |
| NHS Tax Value Per Pupil | 31,955.01 |

| | |
|---|---|
| State Aid Membership | 1,251.17 |
| General ED K-12 | 1,225.72 |
| February 1999 | 1,226.45 |
| September 1999 | 1,225.47 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 25.45 |
| February 1999 | 24.08 |
| September 1999 | 25.91 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 326,993.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,124.81)<br>20(5) Adjust: 10.28 FTEs, $2,165.02 | 6,283,747.13 | 100.00% | 5,707,469.42 | 576,277.71 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.32 FTEs, $156.28 | 145,221.28 | 100.00% | 131,913.61 | 13,307.67 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 19,356.24 | 100.00% | 17,594.82 | 1,761.42 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 7,819.25 | 100.00% | 7,819.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 9,774.41 | 100.00% | 9,774.41 | 0.00 |
| 31A | AT RISK | 42,288.38 | 100.00% | 38,467.26 | 3,821.12 |
| 31d | SCHOOL LUNCH | 9,042.02 | 100.00% | 8,219.20 | 822.82 |
| 31a | AT RISK DEDUCT | (3,821.12) | 100.00% | 0.00 | (3,821.12) |
| | | $6,513,427.59 | | $5,921,257.97 | $592,169.62 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 125.56 | 100.00% | 114.13 | 11.43 |
| 20 | 1998 FOUNDATION | 1,633.18 | 100.00% | 1,484.56 | 148.62 |
| 20 | 1999 FOUNDATION | 7,543.26 | 100.00% | 6,856.82 | 686.44 |
| 31a | 1999 AT RISK | (35.31) | 100.00% | (32.10) | (3.21) |
| | | $9,266.69 | | $8,423.41 | $843.28 |
| **SUBTOTALS** | | $6,522,694.28 | | $5,929,681.38 | $593,012.90 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $594,062.87 | 11/15/1999 | $7,819.25 | 11/20/1999 | $583,054.66 |
| 12/20/1999 | $589,003.92 | 01/20/2000 | $588,707.14 | 02/20/2000 | $592,119.51 |
| 03/20/2000 | $589,328.34 | 04/20/2000 | $589,377.22 | 05/15/2000 | $9,774.41 |
| 05/20/2000 | $589,372.86 | 06/20/2000 | $605,946.30 | 07/20/2000 | $591,114.90 |
| 08/20/2000 | $593,012.90 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 46070 ISD: 46

OFFICE OF THE SUPERINTENDENT
DEERFIELD PUBLIC SCHOOLS
252 DEERFIELD
DEERFIELD MI 49238

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 34,539,547.00 |
| Non-Homestead Tax Value | 5,170,637.00 |
| NHS Tax Value Per Pupil | 12,321.60 |

| | |
|---|---|
| State Aid Membership | 431.26 |
| General ED K-12 | 419.64 |
| February 1999 | 402.61 |
| September 1999 | 410.31 |
| Migrant | 15.00 |
| Special ED K-12 Sec 52 | 11.35 |
| February 1999 | 11.39 |
| September 1999 | 11.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.27 |
| February 1999 | 0.00 |
| September 1999 | 0.36 |
| Special ED Costs | 125,774.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,478.21) | 2,298,876.04 | 100.00% | 2,088,152.51 | 210,723.53 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 64,695.00 | 100.00% | 58,766.49 | 5,928.51 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 7,727.82 | 100.00% | 7,024.59 | 703.23 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 1,539.00 | 100.00% | 1,397.97 | 141.03 |
| 31A | AT RISK | 33,830.70 | 100.00% | 30,773.81 | 3,056.89 |
| 31d | SCHOOL LUNCH | 2,973.91 | 100.00% | 2,703.28 | 270.63 |
| | | $2,409,642.47 | | $2,188,818.65 | $220,823.82 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (11.79) | 100.00% | (10.72) | (1.07) |
| 20 | 1999 FOUNDATION | 562.00 | 100.00% | 510.86 | 51.14 |
| 31a | 1999 AT RISK | (24.31) | 100.00% | (22.10) | (2.21) |
| | | $525.90 | | $478.04 | $47.86 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,410,168.37 | $2,189,296.69 | $220,871.68 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $215,586.67 | 11/20/1999 | $220,204.07 | 12/20/1999 | $217,895.20 |
| 01/20/2000 | $217,895.28 | 02/20/2000 | $218,139.69 | 03/20/2000 | $217,895.15 |
| 04/20/2000 | $217,934.26 | 05/20/2000 | $217,930.79 | 06/20/2000 | $227,052.83 |
| 07/20/2000 | $218,762.75 | 08/20/2000 | $220,871.68 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 46080 ISD: 46

OFFICE OF THE SUPERINTENDENT
HUDSON AREA SCHOOLS
781 N MAPLE GROVE AVENUE
HUDSON MI 49247

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 70,363,641.00 |
| Non-Homestead Tax Value | 42,083,621.00 |
| NHS Tax Value Per Pupil | 37,488.97 |

| | |
|---|---|
| State Aid Membership | 1,156.72 |
| General ED K-12 | 1,122.56 |
| February 1999 | 1,147.88 |
| September 1999 | 1,114.12 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 34.16 |
| February 1999 | 36.09 |
| September 1999 | 33.51 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 485,833.00 |
| SE Transportation Costs | 34,258.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,025.20)<br>20(5) Adjust: 8.65 FTEs, $1,503.84 | 5,642,592.35 | 100.00% | 5,125,034.82 | 517,557.53 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.10 FTEs, $259.76 | 194,971.76 | 100.00% | 177,105.12 | 17,866.64 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 37,453.69 | 100.00% | 34,045.40 | 3,408.29 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 10,332.05 | 100.00% | 10,332.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 12,915.53 | 100.00% | 12,915.53 | 0.00 |
| 31A | AT RISK | 134,114.58 | 100.00% | 121,996.17 | 12,118.41 |
| 31d | SCHOOL LUNCH | 3,407.86 | 100.00% | 3,097.74 | 310.12 |
| | | $6,035,787.82 | | $5,484,526.83 | $551,260.99 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (863.03) | 100.00% | (784.49) | (78.54) |
| 20 | 1999 FOUNDATION | 3,843.12 | 100.00% | 3,493.40 | 349.72 |
| 31a | 1999 AT RISK | (149.31) | 100.00% | (135.72) | (13.59) |
| | | $2,830.78 | | $2,573.19 | $257.59 |
| **SUBTOTALS** | | $6,038,618.60 | | $5,487,100.02 | $551,518.58 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $569,709.54 | 11/15/1999 | $10,332.05 | 11/20/1999 | $520,844.11 |
| 12/20/1999 | $545,276.12 | 01/20/2000 | $545,276.60 | 02/20/2000 | $545,208.72 |
| 03/20/2000 | $547,164.70 | 04/20/2000 | $545,572.97 | 05/15/2000 | $12,915.53 |
| 05/20/2000 | $545,559.20 | 06/20/2000 | $554,184.73 | 07/20/2000 | $545,055.75 |
| 08/20/2000 | $551,518.58 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 46090 ISD: 46

OFFICE OF THE SUPERINTENDENT
MADISON SCHOOL DISTRICT
3498 TREAT HIGHWAY
ADRIAN MI 49221

| | |
|---|---|
| FY 2000 Foundation | 6,974.30 |

| | |
|---|---|
| Homestead Tax Value | 27,225,479.00 |
| Non-Homestead Tax Value | 78,429,413.00 |
| NHS Tax Value Per Pupil | 77,231.55 |

| | |
|---|---|
| State Aid Membership | 1,053.05 |
| General ED K-12 | 1,015.51 |
| February 1999 | 933.91 |
| September 1999 | 1,042.71 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 37.54 |
| February 1999 | 37.48 |
| September 1999 | 37.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 482,906.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,584.13)<br>20(5) Adjust: 292.89 FTEs, $-357,986.09 | 5,312,753.77 | 100.00% | 4,825,600.78 | 487,152.99 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 10.80 FTEs, $-13,370.99 | 248,444.23 | 100.00% | 225,699.31 | 22,744.92 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 23,774.31 | 100.00% | 21,610.85 | 2,163.46 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 12,709.95 | 100.00% | 12,709.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 15,888.01 | 100.00% | 15,888.01 | 0.00 |
| 31A | AT RISK | 242,464.54 | 100.00% | 220,525.43 | 21,939.11 |
| 31d | SCHOOL LUNCH | 2,582.03 | 100.00% | 2,347.07 | 234.96 |
| 36 | EARLY CHILDHOOD EDUCATION | 62,000.00 | 100.00% | 56,358.00 | 5,642.00 |
| 41 | BILINGUAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | AT RISK DEDUCT | (21,939.11) | 100.00% | 0.00 | (21,939.11) |
| | | $5,898,677.73 | | $5,380,739.40 | $517,938.33 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (115.25) | 100.00% | (104.76) | (10.49) |
| 20 | 1999 FOUNDATION | 41,427.75 | 100.00% | 37,657.82 | 3,769.93 |
| 31a | 1999 AT RISK | (175.35) | 100.00% | (159.39) | (15.96) |
| | | $41,137.15 | | $37,393.67 | $3,743.48 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,939,814.88 | $5,418,133.07 | $521,681.81 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $495,477.84 | 11/15/1999 | $12,709.95 | 11/20/1999 | $582,274.88 |
| 12/20/1999 | $538,875.32 | 01/20/2000 | $538,876.04 | 02/20/2000 | $539,678.13 |
| 03/20/2000 | $537,501.85 | 04/20/2000 | $534,737.65 | 05/15/2000 | $15,888.01 |
| 05/20/2000 | $538,174.34 | 06/20/2000 | $545,986.91 | 07/20/2000 | $537,952.15 |
| 08/20/2000 | $521,681.81 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 46100 ISD: 46

OFFICE OF THE SUPERINTENDENT
MORENCI AREA SCHOOLS
500 PAGE STREET
MORENCI MI 49256

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 56,412,989.00 |
| Non-Homestead Tax Value | 13,902,997.00 |
| NHS Tax Value Per Pupil | 15,460.14 |

| | |
|---|---|
| State Aid Membership | 932.64 |
| General ED K-12 | 899.28 |
| February 1999 | 912.15 |
| September 1999 | 894.99 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 33.17 |
| February 1999 | 35.18 |
| September 1999 | 32.50 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.19 |
| February 1999 | 0.00 |
| September 1999 | 0.25 |
| Special ED Costs | 391,528.00 |
| SE Transportation Costs | 15,655.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,421.72)<br>20(5) Adjust: 2.60 FTEs, $779.54 | 4,876,423.90 | 100.00% | 4,429,399.54 | 447,024.36 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 189,069.00 | 100.00% | 171,743.11 | 17,325.89 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 25,233.83 | 100.00% | 22,937.55 | 2,296.28 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 1,083.00 | 100.00% | 983.76 | 99.24 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,789.60 | 100.00% | 8,789.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 10,987.39 | 100.00% | 10,987.39 | 0.00 |
| 31A | AT RISK | 83,972.64 | 100.00% | 76,384.99 | 7,587.65 |
| 31d | SCHOOL LUNCH | 5,728.48 | 100.00% | 5,207.19 | 521.29 |
| 36 | EARLY CHILDHOOD EDUCATION | 52,700.00 | 100.00% | 47,904.30 | 4,795.70 |
| | | $5,253,987.84 | | $4,774,337.43 | $479,650.41 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (24.38) | 100.00% | (22.16) | (2.22) |
| 20 | 1999 FOUNDATION | 1,066.00 | 100.00% | 968.99 | 97.01 |
| 31a | 1999 AT RISK | (100.70) | 100.00% | (91.54) | (9.16) |
| | | $940.92 | | $855.29 | $85.63 |
| **SUBTOTALS** | | $5,254,928.76 | | $4,775,192.72 | $479,736.04 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $479,847.05 | 11/15/1999 | $8,789.60 | 11/20/1999 | $470,358.70 |
| 12/20/1999 | $475,102.44 | 01/20/2000 | $475,102.72 | 02/20/2000 | $475,541.46 |
| 03/20/2000 | $475,068.77 | 04/20/2000 | $475,165.80 | 05/15/2000 | $10,987.39 |
| 05/20/2000 | $475,157.18 | 06/20/2000 | $478,940.35 | 07/20/2000 | $475,131.26 |
| 08/20/2000 | $479,736.04 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 46110 ISD: 46

OFFICE OF THE SUPERINTENDENT
ONSTED COMMUNITY SCHOOLS
SLEE ROAD
ONSTED MI 49265

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 169,848,649.00 |
| Non-Homestead Tax Value | 63,498,074.00 |
| NHS Tax Value Per Pupil | 34,682.29 |

| | |
|---|---|
| State Aid Membership | 1,853.00 |
| General ED K-12 | 1,830.85 |
| February 1999 | 1,793.74 |
| September 1999 | 1,843.22 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 22.15 |
| February 1999 | 30.33 |
| September 1999 | 19.42 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 679,709.00 |
| SE Transportation Costs | 25,153.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,075.72)<br>20(5) Adjust: 20.50 FTEs, $5,069.93 | 9,297,951.89 | 100.00% | 8,445,181.30 | 852,770.59 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 126,255.00 | 100.00% | 114,685.26 | 11,569.74 |
| 51a | SPECIAL EDUCATION | 85,947.43 | 100.00% | 78,206.75 | 7,740.68 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 10,237.70 | 100.00% | 10,237.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 12,797.59 | 100.00% | 12,797.59 | 0.00 |
| 31A | AT RISK | 94,846.80 | 100.00% | 86,276.57 | 8,570.23 |
| 31d | SCHOOL LUNCH | 9,478.71 | 100.00% | 8,616.15 | 862.56 |
| 61a.1 | VOCATIONAL EDUCATION | 12,908.14 | 100.00% | 11,733.50 | 1,174.64 |
| | | $9,650,423.26 | | $8,767,734.82 | $882,688.44 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 48.99 | 100.00% | 44.53 | 4.46 |
| 20 | 1999 FOUNDATION | 19,127.95 | 100.00% | 17,387.31 | 1,740.64 |
| 51a | 1999 SPECIAL EDUCATION | 24,493.11 | 100.00% | 22,264.24 | 2,228.87 |
| 31a | 1999 AT RISK | (86.23) | 100.00% | (78.38) | (7.85) |
| | | $43,583.82 | | $39,617.70 | $3,966.12 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,694,007.08 | $8,807,352.52 | $886,654.56 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $846,458.04 | 11/15/1999 | $10,237.70 | 11/20/1999 | $891,289.88 |
| 12/20/1999 | $868,873.46 | 01/20/2000 | $868,873.80 | 02/20/2000 | $877,528.25 |
| 03/20/2000 | $873,574.70 | 04/20/2000 | $902,264.68 | 05/15/2000 | $12,797.59 |
| 05/20/2000 | $875,537.85 | 06/20/2000 | $901,885.67 | 07/20/2000 | $878,030.90 |
| 08/20/2000 | $886,654.56 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 46130 ISD: 46

OFFICE OF THE SUPERINTENDENT
SAND CREEK COMMUNITY SCHOOLS
6850 SAND CREEK HIGHWAY
SAND CREEK MI 49279

| | |
|---|---|
| FY 2000 Foundation | 6,024.84 |

| | |
|---|---|
| Homestead Tax Value | 62,509,036.00 |
| Non-Homestead Tax Value | 9,250,037.00 |
| NHS Tax Value Per Pupil | 9,797.83 |

| | |
|---|---|
| State Aid Membership | 964.85 |
| General ED K-12 | 944.09 |
| February 1999 | 944.10 |
| September 1999 | 944.09 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 20.76 |
| February 1999 | 19.12 |
| September 1999 | 21.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 292,469.00 |
| SE Transportation Costs | 12,175.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,848.48)<br>20(5) Adjust: 88.88 FTEs, $-24,245.42 | 5,497,246.06 | 100.00% | 4,993,563.96 | 503,682.10 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 2.13 FTEs, $-597.77 | 124,477.91 | 100.00% | 113,074.94 | 11,402.97 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 23,607.20 | 100.00% | 21,458.94 | 2,148.26 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 9,020.10 | 100.00% | 9,020.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 11,275.53 | 100.00% | 11,275.53 | 0.00 |
| 31A | AT RISK | 82,750.45 | 100.00% | 75,270.14 | 7,480.31 |
| 31d | SCHOOL LUNCH | 7,558.64 | 100.00% | 6,870.80 | 687.84 |
| 61a.1 | VOCATIONAL EDUCATION | 4,118.74 | 100.00% | 3,743.93 | 374.81 |
| | | $5,760,054.63 | | $5,234,278.34 | $525,776.29 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 12.88 | 100.00% | 11.71 | 1.17 |
| 20 | 1999 FOUNDATION | 668.07 | 100.00% | 607.28 | 60.79 |
| 31a | 1999 AT RISK | (77.55) | 100.00% | (70.49) | (7.06) |
| | | $603.40 | | $548.50 | $54.90 |
| **SUBTOTALS** | | $5,760,658.03 | | $5,234,826.84 | $525,831.19 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $526,378.18 | 11/15/1999 | $9,020.10 | 11/20/1999 | $515,942.84 |
| 12/20/1999 | $521,160.08 | 01/20/2000 | $521,160.38 | 02/20/2000 | $521,428.74 |
| 03/20/2000 | $523,903.91 | 04/20/2000 | $521,658.29 | 05/15/2000 | $11,275.53 |
| 05/20/2000 | $521,650.31 | 06/20/2000 | $520,147.09 | 07/20/2000 | $521,101.39 |
| 08/20/2000 | $525,831.19 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 46140 ISD: 46

OFFICE OF THE SUPERINTENDENT
TECUMSEH PUBLIC SCHOOLS
304 WEST CHICAGO BOULEVARD
TECUMSEH MI 49286

| | |
|---|---|
| FY 2000 Foundation | 5,798.00 |

| | |
|---|---|
| Homestead Tax Value | 275,139,095.00 |
| Non-Homestead Tax Value | 100,766,418.00 |
| NHS Tax Value Per Pupil | 32,030.83 |

| | |
|---|---|
| State Aid Membership | 3,241.18 |
| General ED K-12 | 3,145.92 |
| February 1999 | 3,131.57 |
| September 1999 | 3,150.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 94.18 |
| February 1999 | 97.39 |
| September 1999 | 93.11 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.08 |
| February 1999 | 0.93 |
| September 1999 | 1.13 |
| Special ED Costs | 1,474,364.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,221.45)<br>20(5) Adjust: 75.94 FTEs, $-4,360.48 | 16,421,903.50 | 100.00% | 14,916,071.72 | 1,505,831.78 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 2.53 FTEs, $-123.60 | 545,932.04 | 100.00% | 495,909.79 | 50,022.25 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 90,521.90 | 100.00% | 82,284.41 | 8,237.49 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 6,261.84 | 100.00% | 5,688.09 | 573.75 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 28,235.80 | 100.00% | 28,235.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 35,296.02 | 100.00% | 35,296.02 | 0.00 |
| 31A | AT RISK | 171,693.73 | 100.00% | 156,177.71 | 15,516.02 |
| 31d | SCHOOL LUNCH | 16,876.72 | 100.00% | 15,340.94 | 1,535.78 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,627.00 | 100.00% | 6,932.94 | 694.06 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | AT RISK DEDUCT | (15,516.02) | 100.00% | 0.00 | (15,516.02) |
| | | $17,308,832.53 | | $15,741,937.42 | $1,566,895.11 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (93.55) | 100.00% | (85.04) | (8.51) |
| 20 | 1999 FOUNDATION | 7,717.09 | 100.00% | 7,014.83 | 702.26 |
| 31a | 1999 AT RISK | (151.63) | 100.00% | (137.83) | (13.80) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 5,376.80 | 100.00% | 4,887.51 | 489.29 |
| 107 | 1999 ADULT ED COMPLIANCE | (951.90) | 100.00% | (865.28) | (86.62) |
| | | $11,896.81 | | $10,814.19 | $1,082.62 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $17,320,729.34 | $15,752,751.61 | $1,567,977.73 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,553,832.91 | 11/15/1999 | $28,235.80 | 11/20/1999 | $1,572,203.51 |
| 12/20/1999 | $1,563,017.33 | 01/20/2000 | $1,563,017.93 | 02/20/2000 | $1,566,456.40 |
| 03/20/2000 | $1,562,592.68 | 04/20/2000 | $1,563,511.36 | 05/15/2000 | $35,296.02 |
| 05/20/2000 | $1,567,390.23 | 06/20/2000 | $1,609,135.51 | 07/20/2000 | $1,568,061.93 |
| 08/20/2000 | $1,567,977.73 | | | | |

District: 46140 TECUMSEH PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 47000 ISD: 47

| | |
|---|---|
| LEA Membership | 26,814.40 |
| ISD Membership | 204.75 |
| February 1999 | 200.70 |
| September 1999 | 206.10 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.4972 |
| Voc. Ed. | 0.0000 |
| Operating | 0.0742 |

| | |
|---|---|
| Special ED Costs | 7,399,518.00 |
| SE Transportation Costs | 1,745,865.00 |

OFFICE OF THE SUPERINTENDENT
LIVINGSTON I.S.D.
1425 W GRAND RIVER
HOWELL MI 48843

| | |
|---|---|
| Homestead Tax Value | 2,837,003,831.00 |
| Non-Homestead Tax Value | 1,137,735,570.00 |
| Total Tax Value Per Pupil | 148,231.52 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 200.37 FTEs, $1,164,030.20 | 1,164,030.20 | 100.00% | 1,057,374.91 | 106,655.29 |
| 51a | SPECIAL EDUCATION | 2,182,630.11 | 100.00% | 1,984,739.32 | 197,890.79 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 4.40 FTEs, $25,475.76 | 25,475.76 | 100.00% | 23,141.47 | 2,334.29 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 187,032.65 | 100.00% | 187,032.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 233,799.23 | 100.00% | 233,799.23 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 74,400.00 | 100.00% | 67,629.60 | 6,770.40 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,461.00 | 100.00% | 1,328.05 | 132.95 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 129,287.00 | 100.00% | 117,521.88 | 11,765.12 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 41,667.69 | 100.00% | 37,875.93 | 3,791.76 |
| 51a.1 | TUITION DEDUCT-DEAF | (29,624.36) | 100.00% | (26,928.54) | (2,695.82) |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 79,500.45 | 100.00% | 72,265.91 | 7,234.54 |
| 54 | SCHOOL FOR DEAF/BLIND | 16,255.61 | 100.00% | 14,776.35 | 1,479.26 |
| 61a.1 | VOCATIONAL EDUCATION | 453,851.15 | 100.00% | 412,550.70 | 41,300.45 |
| 68 | CAREER PREP IMPLEMENTATION | 391,789.00 | 100.00% | 356,136.20 | 35,652.80 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,459.00 | 100.00% | 7,689.23 | 769.77 |
| 81 | INTERMEDIATE DISTRICTS | 1,109,943.56 | 100.00% | 1,007,005.86 | 102,937.70 |
| 99.1 | MATH AND SCIENCE | 294,600.00 | 100.00% | 267,791.40 | 26,808.60 |
| | | $6,405,272.33 | | $5,861,469.43 | $543,802.90 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 135,681.62 | 100.00% | 123,334.59 | 12,347.03 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 9,411.42 | 100.00% | 8,554.98 | 856.44 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (6,580.18) | 100.00% | (5,981.38) | (598.80) |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 356.72 | 100.00% | 324.26 | 32.46 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 24,280.00 | 100.00% | 22,070.52 | 2,209.48 |
| 56 | 1999 PRIOR YEAR ISD ALLOWANCES | 7,485.54 | 100.00% | 6,804.36 | 681.18 |
| | | $170,635.12 | | $155,107.33 | $15,527.79 |
| **SUBTOTALS** | | $6,575,907.45 | | $6,016,576.76 | $559,330.69 |

District: 47000 LIVINGSTON I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $490,678.99 | 11/15/1999 | $187,032.65 | 11/20/1999 | $543,374.49 |
| 12/20/1999 | $519,690.52 | 01/20/2000 | $517,914.65 | 02/20/2000 | $551,013.97 |
| 03/20/2000 | $559,252.77 | 04/20/2000 | $697,989.31 | 05/15/2000 | $233,799.23 |
| 05/20/2000 | $599,388.56 | 06/20/2000 | $559,867.10 | 07/20/2000 | $556,574.52 |
| 08/20/2000 | $559,330.69 | | | | |

District: 47000 LIVINGSTON I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 47010 ISD: 47

OFFICE OF THE SUPERINTENDENT
BRIGHTON AREA SCHOOLS
125 CHURCH
BRIGHTON MI 48116

| | |
|---|---|
| FY 2000 Foundation | 6,055.73 |

| | |
|---|---|
| Homestead Tax Value | 889,567,931.00 |
| Non-Homestead Tax Value | 398,183,672.00 |
| NHS Tax Value Per Pupil | 60,326.65 |

| | |
|---|---|
| State Aid Membership | 6,902.79 |
| General ED K-12 | 6,600.46 |
| February 1999 | 6,534.39 |
| September 1999 | 6,622.48 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 302.13 |
| February 1999 | 302.80 |
| September 1999 | 301.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.20 |
| February 1999 | 0.80 |
| September 1999 | 0.00 |
| Special ED Costs | 4,429,989.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,969.85)<br>20(5) Adjust: 45.58 FTEs, $-2,791.92 | 32,800,504.21 | 100.00% | 29,791,619.51 | 3,008,884.70 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 9.11 FTEs, $-2,746.77 | 1,826,870.93 | 100.00% | 1,659,527.13 | 167,343.80 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 235,226.29 | 100.00% | 213,820.70 | 21,405.59 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 1,211.15 | 100.00% | 1,100.21 | 110.94 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 80,416.00 | 100.00% | 80,416.00 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 100,523.63 | 100.00% | 100,523.63 | 0.00 |
| 31A | AT RISK | 129,650.76 | 100.00% | 117,930.42 | 11,720.34 |
| 31d | SCHOOL LUNCH | 37,565.19 | 100.00% | 34,146.76 | 3,418.43 |
| 36 | EARLY CHILDHOOD EDUCATION | 31,000.00 | 100.00% | 28,179.00 | 2,821.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 16,069.00 | 100.00% | 14,606.72 | 1,462.28 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 20,302.65 | 100.00% | 18,455.11 | 1,847.54 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 164,188.50 | 100.00% | 149,247.35 | 14,941.15 |
| 31a | AT RISK DEDUCT | (11,720.34) | 100.00% | 0.00 | (11,720.34) |
| | | $35,431,807.97 | | $32,209,572.54 | $3,222,235.43 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 3,035.20 | 100.00% | 2,759.00 | 276.20 |
| 20 | 1996 FOUNDATION | 1,603.70 | 100.00% | 1,457.76 | 145.94 |
| 20 | 1997 FOUNDATION | 11,466.62 | 100.00% | 10,423.16 | 1,043.46 |
| 51a | 1997 SPECIAL ED FOUNDATION | 2,794.94 | 100.00% | 2,540.60 | 254.34 |
| 20 | 1998 FOUNDATION | 75,785.67 | 100.00% | 68,889.17 | 6,896.50 |
| 20 | 1999 FOUNDATION | 2,127.86 | 100.00% | 1,934.22 | 193.64 |
| 31a | 1999 AT RISK | (108.23) | 100.00% | (98.38) | (9.85) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (3,515.26) | 100.00% | (3,195.37) | (319.89) |
| 107 | 1999 ADULT ED COMPLIANCE | (8,436.00) | 100.00% | (7,668.32) | (767.68) |
| | | $84,754.50 | | $77,041.84 | $7,712.66 |
| **SUBTOTALS** | | $35,516,562.47 | | $32,286,614.38 | $3,229,948.09 |

District: 47010 BRIGHTON AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,139,437.04 | 11/15/1999 | $80,416.00 | 11/20/1999 | $3,243,997.49 |
| 12/20/1999 | $3,216,338.02 | 01/20/2000 | $3,199,924.18 | 02/20/2000 | $3,199,402.98 |
| 03/20/2000 | $3,199,643.94 | 04/20/2000 | $3,199,784.29 | 05/15/2000 | $100,523.63 |
| 05/20/2000 | $3,170,314.01 | 06/20/2000 | $3,319,880.10 | 07/20/2000 | $3,216,952.70 |
| 08/20/2000 | $3,229,948.09 | | | | |

District: 47010 BRIGHTON AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 47030 ISD: 47

OFFICE OF THE SUPERINTENDENT
FOWLERVILLE COMMUNITY SCHOOLS
440 NORTH HIBBARD
FOWLERVILLE MI 48836

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 205,996,785.00 |
| Non-Homestead Tax Value | 62,194,624.00 |
| NHS Tax Value Per Pupil | 20,846.34 |

| | |
|---|---|
| State Aid Membership | 3,103.05 |
| General ED K-12 | 2,983.48 |
| February 1999 | 2,876.07 |
| September 1999 | 3,019.28 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 119.57 |
| February 1999 | 125.44 |
| September 1999 | 117.61 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,619,013.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,324.77) 20(5) Adjust: 22.00 FTEs, $1,246.73 | 15,887,591.53 | 100.00% | 14,430,972.77 | 1,456,618.76 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 681,549.00 | 100.00% | 619,093.28 | 62,455.72 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 80,191.29 | 100.00% | 72,893.88 | 7,297.41 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 22,902.20 | 100.00% | 22,902.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 28,628.78 | 100.00% | 28,628.78 | 0.00 |
| 31A | AT RISK | 181,235.92 | 100.00% | 164,859.69 | 16,376.23 |
| 31d | SCHOOL LUNCH | 15,147.31 | 100.00% | 13,768.90 | 1,378.41 |
| 36 | EARLY CHILDHOOD EDUCATION | 40,300.00 | 100.00% | 36,632.70 | 3,667.30 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,072.00 | 100.00% | 6,428.45 | 643.55 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 11,299.68 | 100.00% | 10,271.41 | 1,028.27 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 38,190.00 | 100.00% | 34,714.71 | 3,475.29 |
| | | $16,994,107.71 | | $15,441,166.77 | $1,552,940.94 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 173.25 | 100.00% | 157.48 | 15.77 |
| 20 | 1996 FOUNDATION | (1,442.09) | 100.00% | (1,310.86) | (131.23) |
| 20 | 1997 FOUNDATION | 2,568.18 | 100.00% | 2,334.48 | 233.70 |
| 51a | 1997 SPECIAL ED FOUNDATION | 373.87 | 100.00% | 339.85 | 34.02 |
| 20 | 1998 FOUNDATION | 20,992.66 | 100.00% | 19,082.33 | 1,910.33 |
| 20 | 1999 FOUNDATION | (371.82) | 100.00% | (337.98) | (33.84) |
| 31a | 1999 AT RISK | (211.23) | 100.00% | (192.01) | (19.22) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,188.80) | 100.00% | (1,989.62) | (199.18) |
| 31 | 1999 AT RISK DEDUCT | 18,886.55 | 100.00% | 18,886.55 | 0.00 |
| | | $38,780.57 | | $36,970.22 | $1,810.35 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $17,032,888.28 | $15,478,136.99 | $1,554,751.29 |

**PAYMENT DATA**

District: 47030 FOWLERVILLE COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,508,184.91 | 11/15/1999 | $22,902.20 | 11/20/1999 | $1,572,346.97 |
| 12/20/1999 | $1,537,293.94 | 01/20/2000 | $1,532,979.77 | 02/20/2000 | $1,532,883.76 |
| 03/20/2000 | $1,532,697.93 | 04/20/2000 | $1,532,907.33 | 05/15/2000 | $28,628.78 |
| 05/20/2000 | $1,527,061.43 | 06/20/2000 | $1,610,014.66 | 07/20/2000 | $1,540,235.31 |
| 08/20/2000 | $1,554,751.29 | | | | |

District: 47030 FOWLERVILLE COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 47060 ISD: 47

OFFICE OF THE SUPERINTENDENT
HARTLAND CONSOLIDATED SCHOOLS
BOX 900
HARTLAND MI 48029

| | |
|---|---|
| FY 2000 Foundation | 6,014.87 |

| | |
|---|---|
| Homestead Tax Value | 504,068,103.00 |
| Non-Homestead Tax Value | 114,655,876.00 |
| NHS Tax Value Per Pupil | 26,577.56 |

| | |
|---|---|
| State Aid Membership | 4,437.01 |
| General ED K-12 | 4,314.01 |
| February 1999 | 4,151.81 |
| September 1999 | 4,368.07 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 123.00 |
| February 1999 | 122.19 |
| September 1999 | 123.27 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,821,683.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,536.47)<br>20(5) Adjust: 33.00 FTEs, $4,398.50 | 23,888,785.44 | 100.00% | 21,699,187.26 | 2,189,598.18 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 6.00 FTEs, $-910.96 | 738,918.05 | 100.00% | 671,229.28 | 67,688.77 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 111,884.33 | 100.00% | 101,702.86 | 10,181.47 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 31,935.65 | 100.00% | 31,935.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 39,921.00 | 100.00% | 39,921.00 | 0.00 |
| 31A | AT RISK | 56,349.02 | 100.00% | 51,255.36 | 5,093.66 |
| 31d | SCHOOL LUNCH | 20,685.31 | 100.00% | 18,802.95 | 1,882.36 |
| 36 | EARLY CHILDHOOD EDUCATION | 12,400.00 | 100.00% | 11,271.60 | 1,128.40 |
| 57.3 | GIFTED-PROGRAM GRANTS | 9,829.00 | 100.00% | 8,934.56 | 894.44 |
| | | $24,910,707.80 | | $22,634,240.52 | $2,276,467.28 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,641.81 | 100.00% | 1,492.41 | 149.40 |
| 20 | 1996 FOUNDATION | (2,187.01) | 100.00% | (1,987.99) | (199.02) |
| 20 | 1997 FOUNDATION | 1,174.32 | 100.00% | 1,067.46 | 106.86 |
| 51a | 1997 SPECIAL ED FOUNDATION | 601.25 | 100.00% | 546.54 | 54.71 |
| 20 | 1998 FOUNDATION | 36,860.19 | 100.00% | 33,505.91 | 3,354.28 |
| 20 | 1999 FOUNDATION | 18,700.08 | 100.00% | 16,998.37 | 1,701.71 |
| 31a | 1999 AT RISK | (44.56) | 100.00% | (40.51) | (4.05) |
| | | $56,746.08 | | $51,582.19 | $5,163.89 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $24,967,453.88 | $22,685,822.71 | $2,281,631.17 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,135,661.27 | 11/15/1999 | $31,935.65 | 11/20/1999 | $2,354,824.50 |
| 12/20/1999 | $2,256,062.34 | 01/20/2000 | $2,248,849.38 | 02/20/2000 | $2,197,977.70 |
| 03/20/2000 | $2,299,619.69 | 04/20/2000 | $2,248,829.74 | 05/15/2000 | $39,921.00 |
| 05/20/2000 | $2,249,147.11 | 06/20/2000 | $2,361,352.95 | 07/20/2000 | $2,261,641.38 |
| 08/20/2000 | $2,281,631.17 | | | | |

District: 47060 HARTLAND CONSOLIDATED SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 47070 ISD: 47

OFFICE OF THE SUPERINTENDENT
HOWELL PUBLIC SCHOOLS
411 N. HIGHLANDER WAY
HOWELL MI 48843-1021

| | |
|---|---|
| FY 2000 Foundation | 5,730.20 |

| | |
|---|---|
| Homestead Tax Value | 710,384,139.00 |
| Non-Homestead Tax Value | 428,601,004.00 |
| NHS Tax Value Per Pupil | 62,822.71 |

| | |
|---|---|
| State Aid Membership | 7,140.23 |
| General ED K-12 | 6,822.39 |
| February 1999 | 6,648.94 |
| September 1999 | 6,880.21 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 317.84 |
| February 1999 | 317.50 |
| September 1999 | 317.95 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,695,925.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,599.39)<br>20(5) Adjust: 9.75 FTEs, $1,575.19 | 31,380,407.53 | 100.00% | 28,499,984.23 | 2,880,423.30 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.10 FTEs, $-3.02 | 1,821,283.75 | 100.00% | 1,654,391.26 | 166,892.49 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 194,673.27 | 100.00% | 176,958.00 | 17,715.27 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 75,027.10 | 100.00% | 75,027.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 93,787.26 | 100.00% | 93,787.26 | 0.00 |
| 31A | AT RISK | 254,581.35 | 100.00% | 231,576.80 | 23,004.55 |
| 31d | SCHOOL LUNCH | 13,663.72 | 100.00% | 12,420.32 | 1,243.40 |
| 36 | EARLY CHILDHOOD EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 16,327.00 | 100.00% | 14,841.24 | 1,485.76 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 163,967.00 | 100.00% | 160,102.17 | 3,864.83 |
| | | $34,013,717.98 | | $30,919,088.38 | $3,094,629.60 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 7,911.60 | 100.00% | 7,191.64 | 719.96 |
| 20 | 1996 FOUNDATION | (8,614.91) | 100.00% | (7,830.95) | (783.96) |
| 20 | 1997 FOUNDATION | 6,252.20 | 100.00% | 5,683.25 | 568.95 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,180.01 | 100.00% | 1,072.63 | 107.38 |
| 20 | 1998 FOUNDATION | 56,979.50 | 100.00% | 51,794.37 | 5,185.13 |
| 20 | 1999 FOUNDATION | 27,512.02 | 100.00% | 25,008.43 | 2,503.59 |
| 31a | 1999 AT RISK | (255.80) | 100.00% | (232.52) | (23.28) |
| 107 | 1999 ADULT ED COMPLIANCE | (855.00) | 100.00% | (777.20) | (77.80) |
| | | $90,109.62 | | $81,909.65 | $8,199.97 |
| **SUBTOTALS** | | $34,103,827.60 | | $31,000,998.03 | $3,102,829.57 |

**PAYMENT DATA**

District: 47070 HOWELL PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,966,104.89 | 11/15/1999 | $75,027.10 | 11/20/1999 | $3,144,478.15 |
| 12/20/1999 | $3,074,690.96 | 01/20/2000 | $3,061,758.02 | 02/20/2000 | $3,060,148.70 |
| 03/20/2000 | $3,061,069.32 | 04/20/2000 | $3,061,361.80 | 05/15/2000 | $93,787.26 |
| 05/20/2000 | $3,091,493.72 | 06/20/2000 | $3,228,071.05 | 07/20/2000 | $3,083,007.06 |
| 08/20/2000 | $3,102,829.57 | | | | |

District: 47070 HOWELL PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 47080 ISD: 47

OFFICE OF THE SUPERINTENDENT
PINCKNEY COMMUNITY SCHOOLS
PO BOX 9 2100 EAST M-36
PINCKNEY MI 48169-0009

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 526,986,873.00 |
| Non-Homestead Tax Value | 134,100,394.00 |
| NHS Tax Value Per Pupil | 29,227.62 |

| | |
|---|---|
| State Aid Membership | 4,748.57 |
| General ED K-12 | 4,588.14 |
| February 1999 | 4,503.56 |
| September 1999 | 4,616.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 159.75 |
| February 1999 | 138.90 |
| September 1999 | 166.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.68 |
| February 1999 | 0.90 |
| September 1999 | 0.60 |
| Special ED Costs | 2,176,167.00 |
| SE Transportation Costs | 86,370.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,173.90)<br>20(5) Adjust: 7.75 FTEs, $5,072.47 | 23,743,650.02 | 100.00% | 21,566,295.39 | 2,177,354.63 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 910,575.00 | 100.00% | 827,131.82 | 83,443.18 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 118,298.16 | 100.00% | 107,533.03 | 10,765.13 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 3,876.00 | 100.00% | 3,520.81 | 355.19 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 29,297.50 | 100.00% | 29,297.50 | 0.00 |
| 11G | NONPLAINTIFF NONBONDING DURANT | 19,531.65 | 100.00% | 19,531.65 | 0.00 |
| 31A | AT RISK | 96,055.04 | 100.00% | 87,375.63 | 8,679.41 |
| 31d | SCHOOL LUNCH | 16,758.68 | 100.00% | 15,233.64 | 1,525.04 |
| 36 | EARLY CHILDHOOD EDUCATION | 24,800.00 | 100.00% | 22,543.20 | 2,256.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,985.00 | 100.00% | 9,985.37 | 999.63 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 6,994.34 | 100.00% | 6,357.86 | 636.48 |
| | | $24,980,821.39 | | $22,694,805.90 | $2,286,015.49 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 10,932.35 | 100.00% | 9,937.51 | 994.84 |
| 20 | 1996 FOUNDATION | 9,932.24 | 100.00% | 9,028.41 | 903.83 |
| 20 | 1997 FOUNDATION | 3,708.26 | 100.00% | 3,370.81 | 337.45 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,371.24 | 100.00% | 1,246.46 | 124.78 |
| 20 | 1998 FOUNDATION | 56,356.34 | 100.00% | 51,227.91 | 5,128.43 |
| 20 | 1999 FOUNDATION | 14,830.47 | 100.00% | 13,480.90 | 1,349.57 |
| 26 | 1999 TAXES RECEIVED C.A.V. | (1,183.00) | 100.00% | (1,075.35) | (107.65) |
| 31a | 1999 AT RISK | (78.71) | 100.00% | (71.55) | (7.16) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 5,943.27 | 100.00% | 5,402.43 | 540.84 |
| | | $101,812.46 | | $92,547.53 | $9,264.93 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $25,082,633.85 | $22,787,353.43 | $2,295,280.42 |

**PAYMENT DATA**

District: 47080 PINCKNEY COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,205,010.18 | 11/15/1999 | $29,297.50 | 11/20/1999 | $2,294,623.90 |
| 12/20/1999 | $2,273,221.65 | 01/20/2000 | $2,257,618.58 | 02/20/2000 | $2,253,688.95 |
| 03/20/2000 | $2,256,693.45 | 04/20/2000 | $2,256,804.46 | 05/15/2000 | $19,531.65 |
| 05/20/2000 | $2,261,271.39 | 06/20/2000 | $2,405,064.02 | 07/20/2000 | $2,274,527.70 |
| 08/20/2000 | $2,295,280.42 | | | | |

District: 47080 PINCKNEY COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 47901 ISD: 47

OFFICE OF THE SUPERINTENDENT
LIVINGSTON TECHNICAL ACADEMY
3750 CLEARY DRIVE
HOWELL MI 48843

| | |
|---|---|
| FY 2000 Foundation | 5,730.20 |

| | |
|---|---|
| State Aid Membership | 76.00 |
| General ED K-12 | 76.00 |
| February 1999 | 29.00 |
| September 1999 | 81.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,730.20) | 435,495.20 | 100.00% | 395,588.80 | 39,906.40 |
| 61a.1 | VOCATIONAL EDUCATION | 39,619.84 | 100.00% | 36,014.43 | 3,605.41 |
| | | $475,115.04 | | $431,603.23 | $43,511.81 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $475,115.04 | | $431,603.23 | $43,511.81 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $40,394.91 | 11/20/1999 | $32,066.72 | 12/20/1999 | $36,230.82 |
| 01/20/2000 | $36,230.82 | 02/20/2000 | $57,051.28 | 03/20/2000 | $57,329.83 |
| 04/20/2000 | $43,217.39 | 05/20/2000 | $43,217.40 | 06/20/2000 | $42,703.74 |
| 07/20/2000 | $43,160.32 | 08/20/2000 | $43,511.81 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 47902 ISD: 47

OFFICE OF THE SUPERINTENDENT
LIVINGSTON DEVELOPMENTAL ACADEMY
9758 HIGHLAND ROAD
HOWELL MI 48843

| | |
|---|---|
| FY 2000 Foundation | 6,014.87 |

| | |
|---|---|
| State Aid Membership | 406.75 |
| General ED K-12 | 406.75 |
| February 1999 | 400.00 |
| September 1999 | 398.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 46,431.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,014.87) | 2,446,548.37 | 100.00% | 2,222,433.53 | 224,114.84 |
| 51a | SPECIAL EDUCATION | 13,285.67 | 100.00% | 12,076.67 | 1,209.00 |
| 31A | AT RISK | 8,964.62 | 100.00% | 8,154.26 | 810.36 |
| | | $2,468,798.66 | | $2,242,664.46 | $226,134.20 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 13,285.67 | 100.00% | 12,076.67 | 1,209.00 |
| | | $13,285.67 | | $12,076.67 | $1,209.00 |
| **SUBTOTALS** | | $2,482,084.33 | | $2,254,741.13 | $227,343.20 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $214,320.73 | 11/20/1999 | $226,887.65 | 12/20/1999 | $220,604.18 |
| 01/20/2000 | $220,604.19 | 02/20/2000 | $220,604.19 | 03/20/2000 | $220,604.19 |
| 04/20/2000 | $254,746.80 | 05/20/2000 | $225,480.46 | 06/20/2000 | $225,453.95 |
| 07/20/2000 | $225,434.79 | 08/20/2000 | $227,343.20 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 48040 ISD: 17

OFFICE OF THE SUPERINTENDENT
TAHQUAMENON AREA SCHOOLS
700 NEWBERRY AVENUE
NEWBERRY MI 49868

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 60,355,937.00 |
| Non-Homestead Tax Value | 91,703,314.00 |
| NHS Tax Value Per Pupil | 81,251.88 |

| | |
|---|---|
| State Aid Membership | 1,204.70 |
| General ED K-12 | 1,128.63 |
| February 1999 | 1,127.69 |
| September 1999 | 1,128.94 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 73.77 |
| February 1999 | 74.09 |
| September 1999 | 73.66 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 2.30 |
| February 1999 | 0.80 |
| September 1999 | 2.80 |
| Special ED Costs | 725,123.00 |
| SE Transportation Costs | 64,993.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,237.47) | 4,782,535.77 | 100.00% | 4,321,574.30 | 460,961.47 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 420,489.00 | 100.00% | 380,541.37 | 39,947.63 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 49,070.87 | 100.00% | 44,605.42 | 4,465.45 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 13,110.00 | 100.00% | 11,864.51 | 1,245.49 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 13,393.75 | 100.00% | 13,393.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 16,742.79 | 100.00% | 16,742.79 | 0.00 |
| 31A | AT RISK | 250,105.57 | 100.00% | 226,593.22 | 23,512.35 |
| 31d | SCHOOL LUNCH | 6,051.34 | 100.00% | 5,500.67 | 550.67 |
| 61a.1 | VOCATIONAL EDUCATION | 3,394.00 | 100.00% | 3,085.15 | 308.85 |
| 31a | AT RISK DEDUCT | (23,512.35) | 100.00% | 0.00 | (23,512.35) |
| | | $5,531,380.74 | | $5,023,901.18 | $507,479.56 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (150.40) | 100.00% | (136.71) | (13.69) |
| 20 | 1997 FOUNDATION | (1,538.07) | 100.00% | (1,398.11) | (139.96) |
| 51a | 1997 SPECIAL ED FOUNDATION | 175.25 | 100.00% | 159.30 | 15.95 |
| 20 | 1998 FOUNDATION | (212.00) | 100.00% | (192.71) | (19.29) |
| 20 | 1999 FOUNDATION | (276.01) | 100.00% | (250.89) | (25.12) |
| 31a | 1999 AT RISK | (230.91) | 100.00% | (209.90) | (21.01) |
| | | ($2,232.14) | | ($2,029.02) | ($203.12) |
| **SUBTOTALS** | | $5,529,148.60 | | $5,021,872.16 | $507,276.44 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $498,041.22 | 11/15/1999 | $13,393.75 | 11/20/1999 | $497,491.96 |
| 12/20/1999 | $500,899.01 | 01/20/2000 | $498,810.74 | 02/20/2000 | $498,705.76 |
| 03/20/2000 | $498,107.83 | 04/20/2000 | $498,663.04 | 05/15/2000 | $16,742.79 |
| 05/20/2000 | $498,637.37 | 06/20/2000 | $497,853.40 | 07/20/2000 | $504,525.29 |
| 08/20/2000 | $507,276.44 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 49010 ISD: 17

OFFICE OF THE SUPERINTENDENT
ST. IGNACE CITY SCHOOL DISTRICT
PORTAGE ROAD
ST IGNACE MI 49781

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 35,582,679.00 |
| Non-Homestead Tax Value | 49,908,311.00 |
| NHS Tax Value Per Pupil | 60,166.01 |

| | |
|---|---|
| State Aid Membership | 856.07 |
| General ED K-12 | 829.51 |
| February 1999 | 823.25 |
| September 1999 | 831.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 26.56 |
| February 1999 | 26.65 |
| September 1999 | 26.53 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 421,598.00 |
| SE Transportation Costs | 36,652.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,617.01)<br>20(5) Adjust: 70.24 FTEs, $23,968.03 | 3,853,824.00 | 100.00% | 3,499,938.57 | 353,885.43 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 4.02 FTEs, $1,335.28 | 152,727.28 | 100.00% | 138,692.98 | 14,034.30 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 30,962.19 | 100.00% | 28,144.63 | 2,817.56 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 9,970.00 | 100.00% | 9,970.00 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 12,462.95 | 100.00% | 12,462.95 | 0.00 |
| 31A | AT RISK | 140,759.90 | 100.00% | 128,041.03 | 12,718.87 |
| 31d | SCHOOL LUNCH | 3,137.24 | 100.00% | 2,851.75 | 285.49 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 2,565.00 | 100.00% | 2,331.59 | 233.41 |
| 31a | AT RISK DEDUCT | (12,718.87) | 100.00% | 0.00 | (12,718.87) |
| | | $4,193,689.69 | | $3,822,433.50 | $371,256.19 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 5.30 | 100.00% | 4.82 | 0.48 |
| 20 | 1998 FOUNDATION | (67.32) | 100.00% | (61.19) | (6.13) |
| 20 | 1999 FOUNDATION | 309.80 | 100.00% | 281.61 | 28.19 |
| 51a | 1999 SPECIAL EDUCATION | (5,792.31) | 100.00% | (5,265.21) | (527.10) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 5,792.31 | 100.00% | 5,265.21 | 527.10 |
| 31a | 1999 AT RISK | (146.42) | 100.00% | (133.10) | (13.32) |
| 107 | 1999 ADULT ED COMPLIANCE | (484.50) | 100.00% | (440.41) | (44.09) |
| | | ($383.14) | | ($348.27) | ($34.87) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,193,306.55 | $3,822,085.23 | $371,221.32 |

**PAYMENT DATA**

District: 49010 ST. IGNACE CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $381,354.59 | 11/15/1999 | $9,970.00 | 11/20/1999 | $381,015.12 |
| 12/20/1999 | $381,165.72 | 01/20/2000 | $381,178.46 | 02/20/2000 | $381,111.93 |
| 03/20/2000 | $380,961.17 | 04/20/2000 | $381,123.84 | 05/15/2000 | $12,462.95 |
| 05/20/2000 | $363,205.88 | 06/20/2000 | $389,220.35 | 07/20/2000 | $379,315.22 |
| 08/20/2000 | $371,221.32 | | | | |

District: 49010 ST. IGNACE CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 49020 ISD: 17

OFFICE OF THE SUPERINTENDENT
BOIS BLANC PINES SCHOOL DISTRICT
PO BOX 876
POINTE AUX PINS MI 49775

| | |
|---|---|
| FY 2000 Foundation | 14,586.18 |

| | |
|---|---|
| Homestead Tax Value | 1,909,497.00 |
| Non-Homestead Tax Value | 13,553,868.00 |
| NHS Tax Value Per Pupil | 1,642,893.09 |

| | |
|---|---|
| State Aid Membership | 8.25 |
| General ED K-12 | 8.25 |
| February 1999 | 3.00 |
| September 1999 | 10.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $455.84)<br>20(9) Supplemental: $61,004.46 | 64,765.14 | 100.00% | 58,871.51 | 5,893.63 |
| 20j | HOLD HARMLESS PAYMENT | 68.48 | 100.00% | 32.25 | 36.23 |
| | | $64,833.62 | | $58,903.76 | $5,929.86 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $64,833.62 | | $58,903.76 | $5,929.86 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $843.38 | 11/20/1999 | $843.38 | 12/20/1999 | $15,558.35 |
| 01/20/2000 | $5,748.37 | 02/20/2000 | $5,748.37 | 03/20/2000 | $5,748.37 |
| 04/20/2000 | $5,748.37 | 05/20/2000 | $5,748.37 | 06/20/2000 | $7,026.43 |
| 07/20/2000 | $5,890.37 | 08/20/2000 | $5,929.86 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 49040 ISD: 17

OFFICE OF THE SUPERINTENDENT
LES CHENEAUX COMMUNITY SCHOOL DISTRICT
P.O. BOX 366
CEDARVILLE MI 49719

| | |
|---|---|
| FY 2000 Foundation | 6,339.37 |

| | |
|---|---|
| Homestead Tax Value | 45,405,489.00 |
| Non-Homestead Tax Value | 76,846,951.00 |
| NHS Tax Value Per Pupil | 180,535.99 |

| | |
|---|---|
| State Aid Membership | 431.32 |
| General ED K-12 | 425.66 |
| February 1999 | 431.28 |
| September 1999 | 423.79 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 5.66 |
| February 1999 | 5.82 |
| September 1999 | 5.61 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 100,185.00 |
| SE Transportation Costs | 36,808.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,089.72)<br>20(5) Adjust: 1.75 FTEs, $-1,118.90 | 1,314,051.32 | 100.00% | 1,192,885.41 | 121,165.91 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 35,880.83 | 100.00% | 32,595.09 | 3,285.74 |
| 51a | SPECIAL EDUCATION | 18,704.82 | 100.00% | 17,023.26 | 1,681.56 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 3,973.50 | 100.00% | 3,973.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 4,967.06 | 100.00% | 4,967.06 | 0.00 |
| 31A | AT RISK | 100,969.44 | 100.00% | 91,838.96 | 9,130.48 |
| 31d | SCHOOL LUNCH | 1,958.48 | 100.00% | 1,780.26 | 178.22 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,060.00 | 100.00% | 963.54 | 96.46 |
| | | $1,481,565.45 | | $1,346,027.08 | $135,538.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 51.21 | 100.00% | 46.55 | 4.66 |
| 51a | 1999 SPECIAL EDUCATION | 4,850.39 | 100.00% | 4,409.00 | 441.39 |
| 31a | 1999 AT RISK | (92.59) | 100.00% | (84.16) | (8.43) |
| | | $4,809.01 | | $4,371.39 | $437.62 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $1,486,374.46 | $1,350,398.47 | $135,975.99 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $137,727.24 | 11/15/1999 | $3,973.50 | 11/20/1999 | $137,588.30 |
| 12/20/1999 | $121,205.87 | 01/20/2000 | $132,173.79 | 02/20/2000 | $132,131.73 |
| 03/20/2000 | $132,034.90 | 04/20/2000 | $138,311.56 | 05/15/2000 | $4,967.06 |
| 05/20/2000 | $133,782.35 | 06/20/2000 | $132,825.71 | 07/20/2000 | $143,676.46 |
| 08/20/2000 | $135,975.99 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 49055 ISD: 17

OFFICE OF THE SUPERINTENDENT
ENGADINE CONSOLIDATED SCHOOLS
R.R. BOX 1
ENGADINE MI 49827

| | |
|---|---|
| FY 2000 Foundation | 6,569.00 |

| | |
|---|---|
| Homestead Tax Value | 24,633,890.00 |
| Non-Homestead Tax Value | 69,216,187.00 |
| NHS Tax Value Per Pupil | 238,224.70 |

| | |
|---|---|
| State Aid Membership | 300.05 |
| General ED K-12 | 290.55 |
| February 1999 | 312.93 |
| September 1999 | 283.09 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 8.70 |
| February 1999 | 11.07 |
| September 1999 | 7.91 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.80 |
| February 1999 | 0.00 |
| September 1999 | 1.06 |
| Special ED Costs | 95,152.00 |
| SE Transportation Costs | 3,645.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,280.96)<br>20(5) Adjust: 2.75 FTEs, $-2,389.75 | 660,343.18 | 100.00% | 599,142.76 | 61,200.42 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 57,150.30 | 100.00% | 51,917.99 | 5,232.31 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 4,593.58 | 100.00% | 4,175.56 | 418.02 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 5,255.20 | 100.00% | 4,774.07 | 481.13 |
| 31A | AT RISK | 71,109.53 | 100.00% | 64,677.70 | 6,431.83 |
| 31d | SCHOOL LUNCH | 1,867.62 | 100.00% | 1,697.67 | 169.95 |
| 61a.1 | VOCATIONAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $800,319.41 | | $726,385.75 | $73,933.66 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 14,669.28 | 100.00% | 0.00 | 14,669.28 |
| 51a | 1997 SPECIAL ED FOUNDATION | 11.94 | 100.00% | 10.85 | 1.09 |
| 20 | 1998 FOUNDATION | 474.58 | 100.00% | 431.39 | 43.19 |
| 31a | 1999 AT RISK | (64.24) | 100.00% | (58.39) | (5.85) |
| | | $15,091.56 | | $383.85 | $14,707.71 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $815,410.97 | $726,769.60 | $88,641.37 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $89,767.44 | 11/20/1999 | $60,833.49 | 12/20/1999 | $75,429.58 |
| 01/20/2000 | $75,343.51 | 02/20/2000 | $73,077.00 | 03/20/2000 | $74,612.81 |
| 04/20/2000 | $74,840.80 | 05/20/2000 | $74,834.51 | 06/20/2000 | $55,627.38 |
| 07/20/2000 | $72,403.08 | 08/20/2000 | $88,641.37 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 49070 ISD: 17

OFFICE OF THE SUPERINTENDENT
MORAN TOWNSHIP SCHOOL DISTRICT
GROS CAP ROAD
ST IGNACE MI 49781

| | |
|---|---|
| FY 2000 Foundation | 6,032.16 |

| | |
|---|---|
| Homestead Tax Value | 13,945,492.00 |
| Non-Homestead Tax Value | 41,268,068.00 |
| NHS Tax Value Per Pupil | 346,790.49 |

| | |
|---|---|
| State Aid Membership | 119.00 |
| General ED K-12 | 119.00 |
| February 1999 | 125.00 |
| September 1999 | 117.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 5,600.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $180.66)<br>20(5) Adjust: 24.75 FTEs, $-8,220.96 | 13,277.58 | 100.00% | 11,636.64 | 1,640.94 |
| 51a | SPECIAL EDUCATION | 1,602.37 | 100.00% | 1,456.55 | 145.82 |
| 31A | AT RISK | 20,554.18 | 100.00% | 18,696.15 | 1,858.03 |
| | | $35,434.13 | | $31,789.34 | $3,644.79 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1998 FOUNDATION | 1,022.97 | 100.00% | 929.88 | 93.09 |
| 20 | 1999 FOUNDATION | 349.06 | 100.00% | 317.30 | 31.76 |
| 31a | 1999 AT RISK | (19.68) | 100.00% | (17.89) | (1.79) |
| | | $1,352.35 | | $1,229.29 | $123.06 |
| **SUBTOTALS** | | $36,786.48 | | $33,018.63 | $3,767.85 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,135.03 | 11/20/1999 | $3,168.65 | 12/20/1999 | $182.78 |
| 01/20/2000 | $2,162.15 | 02/20/2000 | $2,153.21 | 03/20/2000 | $2,132.35 |
| 04/20/2000 | $2,154.69 | 05/20/2000 | $2,152.69 | 06/20/2000 | $12,565.08 |
| 07/20/2000 | $3,212.00 | 08/20/2000 | $3,767.85 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 49110 ISD: 17

OFFICE OF THE SUPERINTENDENT
MACKINAC ISLAND PUB SCHOOLS
BOX 340
MACKINAC ISLAND MI 49757

| | |
|---|---|
| FY 2000 Foundation | 10,379.07 |

| | |
|---|---|
| Homestead Tax Value | 11,630,803.00 |
| Non-Homestead Tax Value | 107,540,908.00 |
| NHS Tax Value Per Pupil | 1,164,492.78 |

| | |
|---|---|
| State Aid Membership | 94.01 |
| General ED K-12 | 92.35 |
| February 1999 | 92.00 |
| September 1999 | 92.46 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.66 |
| February 1999 | 2.00 |
| September 1999 | 1.54 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 37,501.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $0.00)<br>20(9) Supplemental: $121,358.86 | 121,358.86 | 100.00% | 110,321.24 | 11,037.62 |
| 20j | HOLD HARMLESS PAYMENT | 6,884.69 | 100.00% | 5,922.40 | 962.29 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 11,952.00 | 100.00% | 10,858.33 | 1,093.67 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 2,138.48 | 100.00% | 1,943.88 | 194.60 |
| 31d | SCHOOL LUNCH | 2,142.30 | 100.00% | 1,947.35 | 194.95 |
| | | $144,476.33 | | $130,993.20 | $13,483.13 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $144,476.33 | | $130,993.20 | $13,483.13 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $18,944.72 | 11/20/1999 | $6,144.76 | 12/20/1999 | $12,544.72 |
| 01/20/2000 | $12,544.73 | 02/20/2000 | $12,544.75 | 03/20/2000 | $12,544.73 |
| 04/20/2000 | $12,544.72 | 05/20/2000 | $12,544.74 | 06/20/2000 | $17,536.02 |
| 07/20/2000 | $13,099.31 | 08/20/2000 | $13,483.13 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50000 ISD: 50

| | |
|---|---|
| LEA Membership | 125,437.61 |
| ISD Membership | 1,179.37 |
| February 1999 | 1,184.20 |
| September 1999 | 1,177.76 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.8125 |
| Voc. Ed. | 0.0000 |
| Operating | 0.2085 |

| | |
|---|---|
| Special ED Costs | 36,869,679.00 |
| SE Transportation Costs | 6,840,162.00 |

OFFICE OF THE SUPERINTENDENT
MACOMB I.S.D.
44001 GARFIELD ROAD
CLINTON TOWNSHIP MI 48038-1100

| | |
|---|---|
| Homestead Tax Value | 12,746,076,331.00 |
| Non-Homestead Tax Value | 7,536,230,371.00 |
| Total Tax Value Per Pupil | 161,692.39 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1,129.85 FTEs, $7,480,358.05 | 7,480,358.05 | 100.00% | 6,795,537.33 | 684,820.72 |
| 51a | SPECIAL EDUCATION | 7,886,060.83 | 100.00% | 7,172,537.43 | 713,523.40 |
| 26a | RENAISSANCE ZONE | 12,501.20 | 100.00% | 0.00 | 12,501.20 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 49.61 FTEs, $349,338.67 | 349,338.67 | 100.00% | 317,368.47 | 31,970.20 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 1,013,620.10 | 100.00% | 1,013,620.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 1,267,070.77 | 100.00% | 1,267,070.77 | 0.00 |
| 41 | BILINGUAL EDUCATION | 120,929.00 | 100.00% | 109,924.46 | 11,004.54 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,750.00 | 100.00% | 2,499.75 | 250.25 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 582,558.88 | 100.00% | 529,546.02 | 53,012.86 |
| 51a.1 | TUITION DEDUCT-DEAF | (250,669.88) | 100.00% | (227,858.92) | (22,810.96) |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 751,210.51 | 100.00% | 682,850.35 | 68,360.16 |
| 54 | SCHOOL FOR DEAF/BLIND | 130,044.88 | 100.00% | 118,210.80 | 11,834.08 |
| 68 | CAREER PREP IMPLEMENTATION | 2,572,794.00 | 100.00% | 2,338,669.75 | 234,124.25 |
| 61a.2 | VOC. ED. ADMINISTRATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 74 | BUS DRIVER SAFETY/NON SE AUX TRANS | 113,460.00 | 100.00% | 103,135.14 | 10,324.86 |
| 81 | INTERMEDIATE DISTRICTS | 6,863,769.67 | 100.00% | 6,227,214.20 | 636,555.47 |
| 99.1 | MATH AND SCIENCE | 424,875.00 | 100.00% | 386,211.38 | 38,663.62 |
| | | $29,331,385.96 | | $26,846,276.31 | $2,485,109.65 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 984,977.22 | 100.00% | 895,344.29 | 89,632.93 |
| 51a.1 | 1999 TUITION DEDUCT-BLIND | 20,191.08 | 100.00% | 18,353.69 | 1,837.39 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 19,843.92 | 100.00% | 18,038.12 | 1,805.80 |
| 53 | 1999 COURT/STATE AGENCY PLACED | 106,330.94 | 100.00% | 96,654.82 | 9,676.12 |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | (6,061.60) | 100.00% | (5,509.99) | (551.61) |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 237,879.00 | 100.00% | 216,232.01 | 21,646.99 |
| | | $1,363,160.56 | | $1,239,112.94 | $124,047.62 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $30,694,546.52 | $28,085,389.25 | $2,609,157.27 |

**PAYMENT DATA**

District: 50000 MACOMB I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,362,738.34 | 11/15/1999 | $1,013,620.10 | 11/20/1999 | $2,418,051.03 |
| 12/20/1999 | $2,393,444.41 | 01/20/2000 | $2,391,411.26 | 02/20/2000 | $2,391,496.69 |
| 03/20/2000 | $2,391,428.35 | 04/20/2000 | $3,656,195.78 | 05/15/2000 | $1,267,070.77 |
| 05/20/2000 | $2,649,173.64 | 06/20/2000 | $2,570,289.05 | 07/20/2000 | $2,580,469.83 |
| 08/20/2000 | $2,609,157.27 | | | | |

District: 50000 MACOMB I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50010 ISD: 50

OFFICE OF THE SUPERINTENDENT
CENTERLINE PUBLIC SCHOOLS
ADMINISTRATION BLDG
CENTERLINE MI 48015

| | |
|---|---|
| FY 2000 Foundation | 8,643.13 |

| | |
|---|---|
| Homestead Tax Value | 229,984,990.00 |
| Non-Homestead Tax Value | 374,600,604.00 |
| NHS Tax Value Per Pupil | 145,955.49 |

| | |
|---|---|
| State Aid Membership | 2,690.77 |
| General ED K-12 | 2,566.54 |
| February 1999 | 2,543.63 |
| September 1999 | 2,574.18 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 124.23 |
| February 1999 | 129.20 |
| September 1999 | 122.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,897,164.00 |
| SE Transportation Costs | 269,897.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,470.91) | 11,473,619.88 | 100.00% | 10,429,520.47 | 1,044,099.41 |
| | 20(5) Adjust: 1.04 FTEs, $-1,149.47 | | | | |
| 20j | HOLD HARMLESS PAYMENT | 261,504.76 | 100.00% | 228,375.89 | 33,128.87 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 894,456.00 | 100.00% | 812,608.80 | 81,847.20 |
| 51a | SPECIAL EDUCATION | 124,584.73 | 100.00% | 113,699.22 | 10,885.51 |
| 26a | RENAISSANCE ZONE | 10,836.05 | 100.00% | 0.00 | 10,836.05 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 88,472.70 | 100.00% | 79,969.98 | 8,502.72 |
| 31d | SCHOOL LUNCH | 7,402.64 | 100.00% | 6,729.00 | 673.64 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 32 | READING IMPROVEMENT PILOTS | 360,000.00 | 100.00% | 28,172.00 | 32,760.00 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 299,068.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,452.00 | 100.00% | 5,864.87 | 587.13 |
| | | $13,326,528.76 | | $12,094,181.03 | $1,232,347.73 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 336.20 | 100.00% | 305.61 | 30.59 |
| 20 | 1998 FOUNDATION | 2,390.71 | 100.00% | 2,173.16 | 217.55 |
| 20 | 1999 FOUNDATION | 108,736.29 | 100.00% | 98,841.29 | 9,895.00 |
| 51a | 1999 SPECIAL EDUCATION | 79,553.18 | 100.00% | 72,313.84 | 7,239.34 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (79,553.18) | 100.00% | (72,313.84) | (7,239.34) |
| | | $111,463.20 | | $101,320.06 | $10,143.14 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $13,437,991.96 | $12,195,501.09 | $1,242,490.87 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,184,535.54 | 11/20/1999 | $1,180,036.99 | 12/20/1999 | $1,182,938.22 |
| 01/20/2000 | $1,182,503.57 | 02/20/2000 | $1,180,054.71 | 03/20/2000 | $1,182,013.80 |
| 04/20/2000 | $1,182,013.82 | 05/20/2000 | $1,144,693.45 | 06/20/2000 | $1,257,817.83 |
| 07/20/2000 | $1,219,825.16 | 08/20/2000 | $1,242,490.87 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50020 ISD: 50

OFFICE OF THE SUPERINTENDENT
EAST DETROIT PUBLIC SCHOOLS
19200 STEPHENS
EASTPOINTE MI 48021

| | |
|---|---|
| FY 2000 Foundation | 6,599.32 |

| | |
|---|---|
| Homestead Tax Value | 450,907,836.00 |
| Non-Homestead Tax Value | 157,454,561.00 |
| NHS Tax Value Per Pupil | 24,530.98 |

| | |
|---|---|
| State Aid Membership | 6,727.29 |
| General ED K-12 | 6,418.60 |
| February 1999 | 6,518.15 |
| September 1999 | 6,385.42 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 308.69 |
| February 1999 | 311.55 |
| September 1999 | 307.74 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 5,107,107.00 |
| SE Transportation Costs | 501,960.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,157.76) | 39,525,131.57 | 100.00% | 33,304,975.23 | 3,620,156.34 |
| | 20(5) Adjust: 10.85 FTEs, $933.23 | | | | |
| | * 20 Supplemental: 06/13/2000 | 0.00 | 100.00% | 2,600,000.00 | 0.00 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 2,037,509.06 | 100.00% | 1,850,973.34 | 186,535.72 |
| | 20(5) Adjust: 1.10 FTEs, $364.97 | | | | |
| 51a3 | SPECIAL ED HOLD HARMLESS | 377,960.27 | 100.00% | 343,565.89 | 34,394.38 |
| 31A | AT RISK | 993,388.30 | 100.00% | 903,533.99 | 89,854.31 |
| 31d | SCHOOL LUNCH | 17,123.10 | 100.00% | 15,564.90 | 1,558.20 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 16,310.00 | 100.00% | 14,825.79 | 1,484.21 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,695.00 | 100.00% | 7,903.76 | 791.24 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 276,564.00 | 100.00% | 251,396.68 | 25,167.32 |
| | | $43,351,881.30 | | $39,382,912.38 | $3,968,968.92 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,687.81 | 100.00% | 1,534.22 | 153.59 |
| 20 | 1996 FOUNDATION | (1,213.15) | 100.00% | (1,102.75) | (110.40) |
| 20 | 1997 FOUNDATION | 5,122.36 | 100.00% | 4,656.23 | 466.13 |
| 51a | 1997 SPECIAL ED FOUNDATION | (241.62) | 100.00% | (219.63) | (21.99) |
| 20 | 1998 FOUNDATION | 10,923.44 | 100.00% | 9,929.41 | 994.03 |
| 21.1 | 1998 PUPIL MEMBERSHIP AUDIT ADJUSTMENT | (140,000.00) | 100.00% | (127,260.00) | (12,740.00) |
| 20 | 1999 FOUNDATION | 16,584.23 | 100.00% | 15,075.07 | 1,509.16 |
| 31a | 1999 AT RISK | (785.32) | 100.00% | (713.86) | (71.46) |
| 107 | 1999 ADULT ED COMPLIANCE | (86,497.50) | 100.00% | (78,626.23) | (7,871.27) |
| | | ($194,419.75) | | ($176,727.54) | ($17,692.21) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $43,157,461.55 | $39,206,184.84 | $3,951,276.71 |

**PAYMENT DATA**

District: 50020 EAST DETROIT PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $4,048,322.48 | 11/20/1999 | $3,886,254.29 | 12/20/1999 | $3,961,335.89 |
| 01/20/2000 | $3,965,304.23 | 02/20/2000 | $3,962,507.50 | 03/20/2000 | $3,963,515.65 |
| 04/20/2000 | $3,964,495.80 | 05/20/2000 | $3,609,800.05 | 06/20/2000 | $1,328,170.99 |
| 07/20/2000 | $3,916,477.96 | 08/20/2000 | $3,951,276.71 | | |

District: 50020 EAST DETROIT PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50030 ISD: 50

OFFICE OF THE SUPERINTENDENT
ROSEVILLE COMMUNITY SCHOOLS
18975 CHURCH STREET
ROSEVILLE MI 48066

| | |
|---|---|
| FY 2000 Foundation | 6,551.85 |

| | |
|---|---|
| Homestead Tax Value | 493,557,160.00 |
| Non-Homestead Tax Value | 422,626,970.00 |
| NHS Tax Value Per Pupil | 71,587.65 |

| | |
|---|---|
| State Aid Membership | 6,210.92 |
| General ED K-12 | 5,903.63 |
| February 1999 | 5,908.65 |
| September 1999 | 5,901.96 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 307.29 |
| February 1999 | 291.35 |
| September 1999 | 312.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 5,463,012.00 |
| SE Transportation Costs | 173,519.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,263.27)<br>20(5) Adjust: 62.84 FTEs, $10,549.09 | 31,082,947.76 | 100.00% | 28,232,891.10 | 2,850,056.66 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.39 FTEs, $-292.03 | 2,013,025.96 | 100.00% | 1,828,723.29 | 184,302.67 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 387,875.54 | 100.00% | 352,578.87 | 35,296.67 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 136,047.40 | 100.00% | 136,047.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 170,065.37 | 100.00% | 170,065.37 | 0.00 |
| 31A | AT RISK | 873,390.60 | 100.00% | 794,394.08 | 78,996.52 |
| 31d | SCHOOL LUNCH | 35,524.31 | 100.00% | 32,291.60 | 3,232.71 |
| 36 | EARLY CHILDHOOD EDUCATION | 189,100.00 | 100.00% | 171,891.90 | 17,208.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 14,905.00 | 100.00% | 13,548.65 | 1,356.35 |
| 61a.1 | VOCATIONAL EDUCATION | 148,434.46 | 100.00% | 134,926.92 | 13,507.54 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 24,681.00 | 100.00% | 22,435.03 | 2,245.97 |
| | | $35,075,997.40 | | $31,889,794.21 | $3,186,203.19 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (5,528.30) | 100.00% | (5,025.22) | (503.08) |
| 20 | 1996 FOUNDATION | (9,406.79) | 100.00% | (8,550.77) | (856.02) |
| 20 | 1997 FOUNDATION | 3,358.99 | 100.00% | 3,053.32 | 305.67 |
| 51a | 1997 SPECIAL ED FOUNDATION | (227.95) | 100.00% | (207.21) | (20.74) |
| 20 | 1998 FOUNDATION | (4,382.88) | 100.00% | (3,984.04) | (398.84) |
| 20 | 1999 FOUNDATION | 17,903.85 | 100.00% | 16,274.60 | 1,629.25 |
| 31a | 1999 AT RISK | (671.31) | 100.00% | (610.22) | (61.09) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,576.40) | 100.00% | (2,341.95) | (234.45) |
| | | ($1,530.79) | | ($1,391.49) | ($139.30) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $35,074,466.61 | $31,888,402.72 | $3,186,063.89 |

**PAYMENT DATA**

District: 50030 ROSEVILLE COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,192,639.34 | 11/15/1999 | $136,047.40 | 11/20/1999 | $3,129,822.04 |
| 12/20/1999 | $3,159,439.90 | 01/20/2000 | $3,160,633.74 | 02/20/2000 | $3,160,328.66 |
| 03/20/2000 | $3,143,637.74 | 04/20/2000 | $3,157,711.08 | 05/15/2000 | $170,065.37 |
| 05/20/2000 | $3,141,545.39 | 06/20/2000 | $3,181,983.10 | 07/20/2000 | $3,154,548.96 |
| 08/20/2000 | $3,186,063.89 | | | | |

District: 50030 ROSEVILLE COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50040 ISD: 50

OFFICE OF THE SUPERINTENDENT
ANCHOR BAY SCHOOL DISTRICT
52801 ASHLEY
NEW BALTIMORE MI 48047

| | |
|---|---|
| FY 2000 Foundation | 5,712.12 |

| | |
|---|---|
| Homestead Tax Value | 479,953,104.00 |
| Non-Homestead Tax Value | 169,420,000.00 |
| NHS Tax Value Per Pupil | 33,644.12 |

| | |
|---|---|
| State Aid Membership | 5,284.89 |
| General ED K-12 | 5,035.65 |
| February 1999 | 4,846.57 |
| September 1999 | 5,098.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 249.24 |
| February 1999 | 251.05 |
| September 1999 | 248.63 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,919,778.00 |
| SE Transportation Costs | 162,348.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,106.53)<br>20(5) Adjust: 10.25 FTEs, $2,064.05 | 25,716,761.84 | 100.00% | 23,358,225.07 | 2,358,536.77 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,423,688.79 | 100.00% | 1,293,226.87 | 130,461.92 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 224,678.00 | 100.00% | 204,232.30 | 20,445.70 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 70,115.45 | 100.00% | 70,115.45 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 87,647.47 | 100.00% | 87,647.47 | 0.00 |
| 31A | AT RISK | 305,784.33 | 100.00% | 278,153.64 | 27,630.69 |
| 31d | SCHOOL LUNCH | 21,446.43 | 100.00% | 19,494.80 | 1,951.63 |
| 36 | EARLY CHILDHOOD EDUCATION | 93,000.00 | 100.00% | 84,537.00 | 8,463.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 11,794.00 | 100.00% | 10,720.75 | 1,073.25 |
| 61a.1 | VOCATIONAL EDUCATION | 168,392.07 | 100.00% | 153,068.39 | 15,323.68 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 56,918.36 | 100.00% | 52,693.82 | 4,224.54 |
| | | $28,191,726.74 | | $25,622,569.06 | $2,569,157.68 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,633.22) | 100.00% | (2,393.60) | (239.62) |
| 20 | 1996 FOUNDATION | 7,838.58 | 100.00% | 7,125.27 | 713.31 |
| 51a | 1997 SPECIAL ED FOUNDATION | 368.19 | 100.00% | 334.68 | 33.51 |
| 20 | 1998 FOUNDATION | 19,027.15 | 100.00% | 17,295.68 | 1,731.47 |
| 20 | 1999 FOUNDATION | 29,400.12 | 100.00% | 26,724.71 | 2,675.41 |
| 31a | 1999 AT RISK | (296.31) | 100.00% | (269.35) | (26.96) |
| 107 | 1999 ADULT ED COMPLIANCE | (5,637.30) | 100.00% | (5,124.31) | (512.99) |
| 31 | 1999 AT RISK DEDUCT | 26,557.86 | 100.00% | 26,557.86 | 0.00 |
| | | $74,625.07 | | $70,250.94 | $4,374.13 |
| **SUBTOTALS** | | $28,266,351.81 | | $25,692,820.00 | $2,573,531.81 |

**PAYMENT DATA**

District: 50040 ANCHOR BAY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,441,804.28 | 11/15/1999 | $70,115.45 | 11/20/1999 | $2,420,520.71 |
| 12/20/1999 | $2,773,503.00 | 01/20/2000 | $2,536,423.38 | 02/20/2000 | $2,536,288.72 |
| 03/20/2000 | $2,553,881.68 | 04/20/2000 | $2,539,294.76 | 05/15/2000 | $87,647.47 |
| 05/20/2000 | $2,546,781.43 | 06/20/2000 | $2,636,826.18 | 07/20/2000 | $2,549,732.94 |
| 08/20/2000 | $2,573,531.81 | | | | |

District: 50040 ANCHOR BAY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50050 ISD: 50

OFFICE OF THE SUPERINTENDENT
ARMADA AREA SCHOOLS
23550 CENTER ROAD
ARMADA MI 48005

| | |
|---|---|
| FY 2000 Foundation | 5,972.13 |

| | |
|---|---|
| Homestead Tax Value | 180,526,384.00 |
| Non-Homestead Tax Value | 51,825,215.00 |
| NHS Tax Value Per Pupil | 29,726.01 |

| | |
|---|---|
| State Aid Membership | 1,809.88 |
| General ED K-12 | 1,743.43 |
| February 1999 | 1,694.68 |
| September 1999 | 1,756.68 |
| Migrant | 3.00 |
| Special ED K-12 Sec 52 | 66.45 |
| February 1999 | 68.70 |
| September 1999 | 65.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,257,502.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,437.06)<br>20(5) Adjust: 28.40 FTEs, $-4,889.30 | 9,474,244.22 | 100.00% | 8,605,742.71 | 868,501.51 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 3.98 FTEs, $-581.84 | 396,266.20 | 100.00% | 359,963.88 | 36,302.32 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 83,888.76 | 100.00% | 76,254.88 | 7,633.88 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 25,559.75 | 100.00% | 25,559.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 31,950.84 | 100.00% | 31,950.84 | 0.00 |
| 31A | AT RISK | 44,479.03 | 100.00% | 40,458.56 | 4,020.47 |
| 31d | SCHOOL LUNCH | 9,227.82 | 100.00% | 8,388.09 | 839.73 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,207.00 | 100.00% | 3,824.16 | 382.84 |
| 61a.1 | VOCATIONAL EDUCATION | 65,845.39 | 100.00% | 59,853.46 | 5,991.93 |
| | | $10,135,669.01 | | $9,211,996.33 | $923,672.68 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 986.70 | 100.00% | 896.91 | 89.79 |
| 20 | 1996 FOUNDATION | 3,159.12 | 100.00% | 2,871.64 | 287.48 |
| 20 | 1997 FOUNDATION | 3,017.31 | 100.00% | 2,742.73 | 274.58 |
| 51a | 1997 SPECIAL ED FOUNDATION | 597.34 | 100.00% | 542.98 | 54.36 |
| 20 | 1998 FOUNDATION | 465.34 | 100.00% | 422.99 | 42.35 |
| 20 | 1999 FOUNDATION | 1,659.57 | 100.00% | 1,508.55 | 151.02 |
| 31a | 1999 AT RISK | (41.09) | 100.00% | (37.35) | (3.74) |
| 31 | 1999 AT RISK DEDUCT | 3,876.02 | 100.00% | 3,876.02 | 0.00 |
| | | $13,720.31 | | $12,824.47 | $895.84 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,149,389.32 | $9,224,820.80 | $924,568.52 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $900,369.09 | 11/15/1999 | $25,559.75 | 11/20/1999 | $932,086.84 |
| 12/20/1999 | $915,508.49 | 01/20/2000 | $914,696.16 | 02/20/2000 | $914,677.45 |
| 03/20/2000 | $916,562.29 | 04/20/2000 | $915,001.84 | 05/15/2000 | $31,950.84 |
| 05/20/2000 | $915,018.61 | 06/20/2000 | $926,753.92 | 07/20/2000 | $916,635.52 |
| 08/20/2000 | $924,568.52 | | | | |

District: 50050 ARMADA AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50070 ISD: 50

OFFICE OF THE SUPERINTENDENT
CLINTONDALE COMM SCHOOLS
35100 LITTLE MACK
MOUNT CLEMENS MI 48043

| | |
|---|---|
| FY 2000 Foundation | 6,386.60 |

| | |
|---|---|
| Homestead Tax Value | 166,698,165.00 |
| Non-Homestead Tax Value | 98,758,706.00 |
| NHS Tax Value Per Pupil | 32,629.60 |

| | |
|---|---|
| State Aid Membership | 3,258.17 |
| General ED K-12 | 3,026.66 |
| February 1999 | 2,909.50 |
| September 1999 | 3,065.71 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 231.51 |
| February 1999 | 235.70 |
| September 1999 | 230.11 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,227,963.00 |
| SE Transportation Costs | 235,925.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,799.27)<br>20(5) Adjust: 86.36 FTEs, $-23,289.62 | 17,529,128.92 | 100.00% | 15,922,973.25 | 1,606,155.67 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 11.66 FTEs, $-2,821.33 | 1,475,740.44 | 100.00% | 1,340,606.29 | 135,134.15 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 228,467.43 | 100.00% | 207,676.89 | 20,790.54 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 74,690.35 | 100.00% | 74,690.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 93,366.30 | 100.00% | 93,366.30 | 0.00 |
| 31A | AT RISK | 526,653.70 | 100.00% | 479,026.96 | 47,626.74 |
| 31d | SCHOOL LUNCH | 4,688.00 | 100.00% | 4,261.39 | 426.61 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,575.00 | 100.00% | 6,885.68 | 689.32 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 4,290,252.17 | 100.00% | 4,167,837.72 | 122,414.45 |
| 31a | AT RISK DEDUCT | (47,626.74) | 100.00% | 0.00 | (47,626.74) |
| | | $24,238,735.57 | | $22,348,047.03 | $1,890,688.54 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,119.85 | 100.00% | 1,017.94 | 101.91 |
| 20 | 1996 FOUNDATION | (728.42) | 100.00% | (662.13) | (66.29) |
| 20 | 1997 FOUNDATION | (53.71) | 100.00% | (48.82) | (4.89) |
| 51a | 1997 SPECIAL ED FOUNDATION | 9.27 | 100.00% | 8.43 | 0.84 |
| 20 | 1998 FOUNDATION | 54.52 | 100.00% | 49.56 | 4.96 |
| 20 | 1999 FOUNDATION | 31,579.36 | 100.00% | 28,705.64 | 2,873.72 |
| 31a | 1999 AT RISK | (441.56) | 100.00% | (401.38) | (40.18) |
| 107 | 1999 ADULT ED COMPLIANCE | (283,247.25) | 100.00% | (257,471.75) | (25,775.50) |
| | | ($251,707.94) | | ($228,802.51) | ($22,905.43) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $23,987,027.63 | $22,119,244.52 | $1,867,783.11 |

**PAYMENT DATA**

District: 50070 CLINTONDALE COMM SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,972,442.17 | 11/15/1999 | $74,690.35 | 11/20/1999 | $1,907,410.13 |
| 12/20/1999 | $1,937,612.96 | 01/20/2000 | $1,939,155.10 | 02/20/2000 | $1,938,954.38 |
| 03/20/2000 | $1,938,439.92 | 04/20/2000 | $1,938,978.17 | 05/15/2000 | $93,366.30 |
| 05/20/2000 | $3,959,887.37 | 06/20/2000 | $2,225,346.49 | 07/20/2000 | $2,192,961.18 |
| 08/20/2000 | $1,867,783.11 | | | | |

District: 50070 CLINTONDALE COMM SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50080 ISD: 50

OFFICE OF THE SUPERINTENDENT
CHIPPEWA VALLEY SCHOOLS
19120 CASS AVENUE
CLINTON TWP MI 48038

| | |
|---|---|
| FY 2000 Foundation | 5,803.06 |

| | |
|---|---|
| Homestead Tax Value | 1,446,005,051.00 |
| Non-Homestead Tax Value | 408,950,626.00 |
| NHS Tax Value Per Pupil | 35,607.80 |

| | |
|---|---|
| State Aid Membership | 11,749.46 |
| General ED K-12 | 11,484.86 |
| February 1999 | 11,048.83 |
| September 1999 | 11,630.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 264.60 |
| February 1999 | 265.20 |
| September 1999 | 264.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 6,760,366.00 |
| SE Transportation Costs | 353,903.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,162.12)<br>20(5) Adjust: 107.25 FTEs, $87,085.68 | 59,373,311.18 | 100.00% | 53,928,499.64 | 5,444,811.54 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,535,489.68 | 100.00% | 1,394,798.03 | 140,691.65 |
| 51a | SPECIAL EDUCATION | 648,114.04 | 100.00% | 590,097.75 | 58,016.29 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 137,178.55 | 100.00% | 137,178.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 171,479.37 | 100.00% | 171,479.37 | 0.00 |
| 31A | AT RISK | 331,392.73 | 100.00% | 301,444.46 | 29,948.27 |
| 31d | SCHOOL LUNCH | 56,772.84 | 100.00% | 51,606.51 | 5,166.33 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 41 | BILINGUAL EDUCATION | 20,881.00 | 100.00% | 18,980.83 | 1,900.17 |
| 57.3 | GIFTED-PROGRAM GRANTS | 26,423.00 | 100.00% | 24,018.51 | 2,404.49 |
| 61a.1 | VOCATIONAL EDUCATION | 340,342.57 | 100.00% | 309,371.40 | 30,971.17 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 42,294.00 | 100.00% | 38,445.25 | 3,848.75 |
| 31a | AT RISK DEDUCT | (29,948.27) | 100.00% | 0.00 | (29,948.27) |
| | | $62,721,030.69 | | $57,027,096.00 | $5,693,934.69 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 12,204.70 | 100.00% | 11,094.07 | 1,110.63 |
| 20 | 1996 FOUNDATION | 19,419.36 | 100.00% | 17,652.20 | 1,767.16 |
| 20 | 1997 FOUNDATION | 12,968.11 | 100.00% | 11,788.01 | 1,180.10 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,555.58 | 100.00% | 1,414.02 | 141.56 |
| 20 | 1998 FOUNDATION | 13,277.27 | 100.00% | 12,069.04 | 1,208.23 |
| 20 | 1999 FOUNDATION | 25,490.99 | 100.00% | 23,171.31 | 2,319.68 |
| 51a | 1999 SPECIAL EDUCATION | 304,818.07 | 100.00% | 277,079.63 | 27,738.44 |
| 31a | 1999 AT RISK | (278.94) | 100.00% | (253.56) | (25.38) |
| 31 | 1999 AT RISK DEDUCT | 25,460.45 | 100.00% | 25,460.45 | 0.00 |
| | | $414,915.59 | | $379,475.17 | $35,440.42 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $63,135,946.28 | $57,406,571.17 | $5,729,375.11 |

District: 50080 CHIPPEWA VALLEY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $5,408,480.60 | 11/15/1999 | $137,178.55 | 11/20/1999 | $5,870,661.29 |
| 12/20/1999 | $5,675,266.62 | 01/20/2000 | $5,642,982.69 | 02/20/2000 | $5,642,855.95 |
| 03/20/2000 | $5,638,567.08 | 04/20/2000 | $5,977,135.15 | 05/15/2000 | $171,479.37 |
| 05/20/2000 | $5,665,257.71 | 06/20/2000 | $5,869,699.12 | 07/20/2000 | $5,707,007.04 |
| 08/20/2000 | $5,729,375.11 | | | | |

District: 50080 CHIPPEWA VALLEY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50090 ISD: 50

OFFICE OF THE SUPERINTENDENT
FITZGERALD PUBLIC SCHOOLS
23020 RYAN ROAD
WARREN MI 48091

| | |
|---|---|
| FY 2000 Foundation | 7,184.24 |

| | |
|---|---|
| Homestead Tax Value | 146,907,165.00 |
| Non-Homestead Tax Value | 355,792,590.00 |
| NHS Tax Value Per Pupil | 120,138.10 |

| | |
|---|---|
| State Aid Membership | 3,133.29 |
| General ED K-12 | 2,961.53 |
| February 1999 | 2,932.50 |
| September 1999 | 2,971.21 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 171.76 |
| February 1999 | 169.23 |
| September 1999 | 172.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,895,660.00 |
| SE Transportation Costs | 152,078.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,021.75) | 14,872,063.28 | 100.00% | 13,507,937.40 | 1,364,125.88 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,233,755.98 | 100.00% | 1,120,859.67 | 112,896.31 |
| | 20(5) Adjust: 0.76 FTEs, $-209.08 | | | | |
| 51a3 | SPECIAL ED HOLD HARMLESS | 157,148.20 | 100.00% | 142,847.71 | 14,300.49 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 721,345.62 | 100.00% | 656,063.91 | 65,281.71 |
| 31d | SCHOOL LUNCH | 11,246.29 | 100.00% | 10,222.88 | 1,023.41 |
| 36 | EARLY CHILDHOOD EDUCATION | 155,000.00 | 100.00% | 140,895.00 | 14,105.00 |
| 41 | BILINGUAL EDUCATION | 10,497.00 | 100.00% | 9,541.77 | 955.23 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,526.00 | 100.00% | 6,841.13 | 684.87 |
| | | $17,168,582.37 | | $15,595,209.47 | $1,573,372.90 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (4,736.65) | 100.00% | (4,305.61) | (431.04) |
| 20 | 1996 FOUNDATION | (1,751.69) | 100.00% | (1,592.29) | (159.40) |
| 20 | 1997 FOUNDATION | 1,781.99 | 100.00% | 1,619.83 | 162.16 |
| 51a | 1997 SPECIAL ED FOUNDATION | 56.85 | 100.00% | 51.68 | 5.17 |
| 20 | 1998 FOUNDATION | 931.83 | 100.00% | 847.03 | 84.80 |
| 20 | 1999 FOUNDATION | 4,111.86 | 100.00% | 3,737.68 | 374.18 |
| 31a | 1999 AT RISK | (482.08) | 100.00% | (438.21) | (43.87) |
| | | ($87.89) | | ($79.89) | ($8.00) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $17,168,494.48 | $15,595,129.58 | $1,573,364.90 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,569,887.47 | 11/20/1999 | $1,545,750.89 | 12/20/1999 | $1,557,207.52 |
| 01/20/2000 | $1,557,615.30 | 02/20/2000 | $1,557,396.20 | 03/20/2000 | $1,556,756.35 |
| 04/20/2000 | $1,557,788.09 | 05/20/2000 | $1,557,328.90 | 06/20/2000 | $1,578,453.94 |
| 07/20/2000 | $1,556,944.92 | 08/20/2000 | $1,573,364.90 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50100 ISD: 50

OFFICE OF THE SUPERINTENDENT
FRASER PUBLIC SCHOOLS
33466 GARFIELD ROAD
FRASER MI 48026

| | |
|---|---|
| FY 2000 Foundation | 7,122.70 |

| | |
|---|---|
| Homestead Tax Value | 450,352,208.00 |
| Non-Homestead Tax Value | 335,541,406.00 |
| NHS Tax Value Per Pupil | 74,551.50 |

| | |
|---|---|
| State Aid Membership | 4,614.74 |
| General ED K-12 | 4,500.80 |
| February 1999 | 4,548.96 |
| September 1999 | 4,484.75 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 113.94 |
| February 1999 | 117.55 |
| September 1999 | 112.74 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,574,026.00 |
| SE Transportation Costs | 232,987.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,780.77)<br>20(5) Adjust: 6.08 FTEs, $-2,295.52 | 26,015,794.10 | 100.00% | 23,631,991.93 | 2,383,802.17 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 25.00 FTEs, $-8,554.38 | 803,006.06 | 100.00% | 729,518.22 | 73,487.84 |
| 51a | SPECIAL EDUCATION | 383,719.88 | 100.00% | 349,215.66 | 34,504.22 |
| 31A | AT RISK | 385,400.57 | 100.00% | 350,523.64 | 34,876.93 |
| 31d | SCHOOL LUNCH | 20,472.58 | 100.00% | 18,609.58 | 1,863.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 93,000.00 | 100.00% | 84,537.00 | 8,463.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 11,291.00 | 100.00% | 10,263.52 | 1,027.48 |
| 61a.1 | VOCATIONAL EDUCATION | 163,731.72 | 100.00% | 148,832.13 | 14,899.59 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,625.00 | 100.00% | 7,840.13 | 784.87 |
| 31a | AT RISK DEDUCT | (34,876.93) | 100.00% | 0.00 | (34,876.93) |
| | | $27,850,163.98 | | $25,331,331.81 | $2,518,832.17 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,378.65 | 100.00% | 1,253.19 | 125.46 |
| 20 | 1996 FOUNDATION | 4,047.70 | 100.00% | 3,679.36 | 368.34 |
| 20 | 1997 FOUNDATION | 4,679.48 | 100.00% | 4,253.65 | 425.83 |
| 51a | 1997 SPECIAL ED FOUNDATION | 344.27 | 100.00% | 312.94 | 31.33 |
| 20 | 1998 FOUNDATION | 93.43 | 100.00% | 84.93 | 8.50 |
| 20 | 1999 FOUNDATION | 9,562.22 | 100.00% | 8,692.06 | 870.16 |
| 51a | 1999 SPECIAL EDUCATION | (16,114.86) | 100.00% | (14,648.41) | (1,466.45) |
| 31a | 1999 AT RISK | (235.54) | 100.00% | (214.11) | (21.43) |
| 31 | 1999 AT RISK DEDUCT | 27,119.45 | 100.00% | 27,119.45 | 0.00 |
| | | $30,874.80 | | $30,533.06 | $341.74 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $27,881,038.78 | $25,361,864.87 | $2,519,173.91 |

**PAYMENT DATA**

District: 50100 FRASER PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,611,304.75 | 11/20/1999 | $2,586,191.52 | 12/20/1999 | $2,419,958.16 |
| 01/20/2000 | $2,530,111.66 | 02/20/2000 | $2,520,289.29 | 03/20/2000 | $2,532,673.04 |
| 04/20/2000 | $2,508,377.91 | 05/20/2000 | $2,525,711.06 | 06/20/2000 | $2,594,901.05 |
| 07/20/2000 | $2,532,346.43 | 08/20/2000 | $2,519,173.91 | | |

District: 50100 FRASER PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50120 ISD: 50

OFFICE OF THE SUPERINTENDENT
LAKESHORE PUBLIC SCHOOLS
28850 HARPER
ST CLAIR SHORES MI 48081

| | |
|---|---|
| FY 2000 Foundation | 7,072.94 |

| | |
|---|---|
| Homestead Tax Value | 417,216,801.00 |
| Non-Homestead Tax Value | 80,914,372.00 |
| NHS Tax Value Per Pupil | 25,945.82 |

| | |
|---|---|
| State Aid Membership | 3,253.64 |
| General ED K-12 | 3,118.59 |
| February 1999 | 3,152.62 |
| September 1999 | 3,107.24 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 135.05 |
| February 1999 | 136.84 |
| September 1999 | 134.45 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,733,035.00 |
| SE Transportation Costs | 175,620.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,605.92)<br>20(5) Adjust: 45.51 FTEs, $-9,224.13 | 20,591,931.92 | 100.00% | 18,706,517.02 | 1,885,414.90 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 51.60 FTEs, $-11,511.99 | 943,688.56 | 100.00% | 857,321.86 | 86,366.70 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 199,396.03 | 100.00% | 181,250.99 | 18,145.04 |
| 31A | AT RISK | 227,078.33 | 100.00% | 206,529.67 | 20,548.66 |
| 31d | SCHOOL LUNCH | 9,043.47 | 100.00% | 8,220.51 | 822.96 |
| 36 | EARLY CHILDHOOD EDUCATION | 37,200.00 | 100.00% | 33,814.80 | 3,385.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,843.00 | 100.00% | 7,129.29 | 713.71 |
| 61a.1 | VOCATIONAL EDUCATION | 105,925.91 | 100.00% | 96,286.65 | 9,639.26 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 450,220.41 | 100.00% | 420,462.50 | 29,757.91 |
| | | $22,572,327.63 | | $20,517,533.29 | $2,054,794.34 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 4,581.99 | 100.00% | 4,165.03 | 416.96 |
| 20 | 1996 FOUNDATION | (95.82) | 100.00% | (87.10) | (8.72) |
| 20 | 1997 FOUNDATION | 1,395.17 | 100.00% | 1,268.21 | 126.96 |
| 51a | 1997 SPECIAL ED FOUNDATION | (64.74) | 100.00% | (58.85) | (5.89) |
| 20 | 1998 FOUNDATION | 5,774.87 | 100.00% | 5,249.36 | 525.51 |
| 20 | 1999 FOUNDATION | 8,840.13 | 100.00% | 8,035.68 | 804.45 |
| 51a | 1999 SPECIAL EDUCATION | 2,411.53 | 100.00% | 2,192.08 | 219.45 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (2,411.53) | 100.00% | (2,192.08) | (219.45) |
| 31a | 1999 AT RISK | (170.15) | 100.00% | (154.67) | (15.48) |
| 107 | 1999 ADULT ED COMPLIANCE | (5,352.30) | 100.00% | (4,865.24) | (487.06) |
| | | $14,909.15 | | $13,552.42 | $1,356.73 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $22,587,236.78 | $20,531,085.71 | $2,056,151.07 |

**PAYMENT DATA**

District: 50120 LAKESHORE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,058,082.95 | 11/20/1999 | $2,058,421.75 | 12/20/1999 | $2,009,221.76 |
| 01/20/2000 | $2,041,908.80 | 02/20/2000 | $2,041,831.51 | 03/20/2000 | $2,039,826.66 |
| 04/20/2000 | $2,041,539.49 | 05/20/2000 | $2,126,759.08 | 06/20/2000 | $2,061,274.98 |
| 07/20/2000 | $2,052,218.73 | 08/20/2000 | $2,056,151.07 | | |

District: 50120 LAKESHORE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50130 ISD: 50

OFFICE OF THE SUPERINTENDENT
LAKEVIEW PUBLIC SCHOOLS
20300 STATLER
ST CLAIR SHORES MI 48081

| | |
|---|---|
| FY 2000 Foundation | 6,931.11 |

| | |
|---|---|
| Homestead Tax Value | 396,996,081.00 |
| Non-Homestead Tax Value | 88,769,358.00 |
| NHS Tax Value Per Pupil | 33,600.70 |

| | |
|---|---|
| State Aid Membership | 2,746.34 |
| General ED K-12 | 2,641.89 |
| February 1999 | 2,610.35 |
| September 1999 | 2,652.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 104.45 |
| February 1999 | 115.74 |
| September 1999 | 100.68 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,694,652.00 |
| SE Transportation Costs | 91,283.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,326.30)<br>20(5) Adjust: 16.91 FTEs, $-1,289.55 | 16,712,099.16 | 100.00% | 15,181,672.38 | 1,530,426.78 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 22.13 FTEs, $-5,540.71 | 718,413.73 | 100.00% | 652,658.30 | 65,755.43 |
| 51a | SPECIAL EDUCATION | 116,906.89 | 100.00% | 106,648.14 | 10,258.75 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 42,877.10 | 100.00% | 38,595.50 | 4,281.60 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 65,156.10 | 100.00% | 65,156.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 81,448.06 | 100.00% | 81,448.06 | 0.00 |
| 31A | AT RISK | 122,294.37 | 100.00% | 111,229.13 | 11,065.24 |
| 31d | SCHOOL LUNCH | 10,815.88 | 100.00% | 9,831.63 | 984.25 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,560.00 | 100.00% | 5,963.04 | 596.96 |
| 61a.1 | VOCATIONAL EDUCATION | 79,699.37 | 100.00% | 72,446.73 | 7,252.64 |
| | | $17,956,270.66 | | $16,325,649.01 | $1,630,621.65 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (109.32) | 100.00% | (99.37) | (9.95) |
| 20 | 1996 FOUNDATION | (3,844.81) | 100.00% | (3,494.93) | (349.88) |
| 20 | 1997 FOUNDATION | 2,182.51 | 100.00% | 1,983.90 | 198.61 |
| 51a | 1997 SPECIAL ED FOUNDATION | 15.67 | 100.00% | 14.24 | 1.43 |
| 20 | 1998 FOUNDATION | 1,970.31 | 100.00% | 1,791.01 | 179.30 |
| 20 | 1999 FOUNDATION | 7,144.69 | 100.00% | 6,494.52 | 650.17 |
| 51a | 1999 SPECIAL EDUCATION | 48,950.03 | 100.00% | 44,495.58 | 4,454.45 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (48,950.03) | 100.00% | (44,495.58) | (4,454.45) |
| 31a | 1999 AT RISK | (88.55) | 100.00% | (80.49) | (8.06) |
| | | $7,270.50 | | $6,608.88 | $661.62 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $17,963,541.16 | $16,332,257.89 | $1,631,283.27 |

**PAYMENT DATA**

District: 50130 LAKEVIEW PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,618,578.17 | 11/15/1999 | $65,156.10 | 11/20/1999 | $1,614,844.18 |
| 12/20/1999 | $1,617,813.32 | 01/20/2000 | $1,617,078.55 | 02/20/2000 | $1,614,680.90 |
| 03/20/2000 | $1,623,980.92 | 04/20/2000 | $1,617,824.18 | 05/15/2000 | $81,448.06 |
| 05/20/2000 | $1,617,680.18 | 06/20/2000 | $1,625,055.71 | 07/20/2000 | $1,618,117.62 |
| 08/20/2000 | $1,631,283.27 | | | | |

District: 50130 LAKEVIEW PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50140 ISD: 50

OFFICE OF THE SUPERINTENDENT
L'ANSE CREUSE PUBLIC SCHOOLS
36727 JEFFERSON AVENUE
MT CLEMENS MI 48045

| | |
|---|---|
| FY 2000 Foundation | 6,501.63 |

| | |
|---|---|
| Homestead Tax Value | 967,461,961.00 |
| Non-Homestead Tax Value | 652,365,846.00 |
| NHS Tax Value Per Pupil | 65,141.61 |

| | |
|---|---|
| State Aid Membership | 10,516.46 |
| General ED K-12 | 10,014.58 |
| February 1999 | 9,766.50 |
| September 1999 | 10,097.27 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 494.13 |
| February 1999 | 515.12 |
| September 1999 | 487.13 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 7.75 |
| February 1999 | 4.00 |
| September 1999 | 9.00 |
| Special ED Costs | 7,376,250.00 |
| SE Transportation Costs | 445,961.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,329.08)<br>20(5) Adjust: 69.54 FTEs, $-29,630.08 | 53,338,867.91 | 100.00% | 48,448,605.38 | 4,890,262.53 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 60.89 FTEs, $3,029.18 | 3,215,679.61 | 100.00% | 2,921,126.76 | 294,552.85 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 532,523.34 | 100.00% | 484,063.72 | 48,459.62 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 50,387.63 | 100.00% | 45,774.18 | 4,613.45 |
| 24.1 | COURT PLACED CHILDREN | 297,161.82 | 100.00% | 270,120.09 | 27,041.73 |
| 31A | AT RISK | 748,530.21 | 100.00% | 680,830.51 | 67,699.70 |
| 31d | SCHOOL LUNCH | 29,794.18 | 100.00% | 27,082.91 | 2,711.27 |
| 36 | EARLY CHILDHOOD EDUCATION | 167,400.00 | 100.00% | 152,166.60 | 15,233.40 |
| 57.3 | GIFTED-PROGRAM GRANTS | 24,225.00 | 100.00% | 22,020.53 | 2,204.47 |
| 61a.1 | VOCATIONAL EDUCATION | 264,037.11 | 100.00% | 240,009.73 | 24,027.38 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 9,072.00 | 100.00% | 8,246.45 | 825.55 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 1,386,867.00 | 100.00% | 1,260,662.10 | 126,204.90 |
| | | $60,114,545.81 | | $54,610,708.96 | $5,503,836.85 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 10,606.68 | 100.00% | 9,641.47 | 965.21 |
| 20 | 1996 FOUNDATION | (8,619.48) | 100.00% | (7,835.11) | (784.37) |
| 20 | 1997 FOUNDATION | 17,037.43 | 100.00% | 15,487.02 | 1,550.41 |
| 51a | 1997 SPECIAL ED FOUNDATION | 2,490.46 | 100.00% | 2,263.83 | 226.63 |
| 20 | 1998 FOUNDATION | 6,018.06 | 100.00% | 5,470.42 | 547.64 |
| 20 | 1999 FOUNDATION | 18,780.19 | 100.00% | 17,071.19 | 1,709.00 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (111,609.87) | 100.00% | (101,453.37) | (10,156.50) |
| 31a | 1999 AT RISK | (483.81) | 100.00% | (439.78) | (44.03) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (36,379.99) | 100.00% | (33,069.41) | (3,310.58) |
| 107 | 1999 ADULT ED COMPLIANCE | (103,583.25) | 100.00% | (94,157.17) | (9,426.08) |
| | | ($205,743.58) | | ($187,020.91) | ($18,722.67) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $59,908,802.23 | $54,423,688.05 | $5,485,114.18 |

District: 50140 L'ANSE CREUSE PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $5,326,360.52 | 11/20/1999 | $5,494,978.69 | 12/20/1999 | $5,482,040.88 |
| 01/20/2000 | $5,434,460.05 | 02/20/2000 | $5,484,240.13 | 03/20/2000 | $5,478,531.66 |
| 04/20/2000 | $5,441,734.79 | 05/20/2000 | $5,211,134.80 | 06/20/2000 | $5,633,819.18 |
| 07/20/2000 | $5,436,387.35 | 08/20/2000 | $5,485,114.18 | | |

District: 50140 L'ANSE CREUSE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50160 ISD: 50

OFFICE OF THE SUPERINTENDENT
MT. CLEMENS COMMUNITY SCHOOLS
167 CASS AVENUE
MT CLEMENS MI 48043

| | |
|---|---|
| FY 2000 Foundation | 6,603.78 |

| | |
|---|---|
| Homestead Tax Value | 191,037,366.00 |
| Non-Homestead Tax Value | 179,245,733.00 |
| NHS Tax Value Per Pupil | 56,708.08 |

| | |
|---|---|
| State Aid Membership | 3,413.14 |
| General ED K-12 | 3,160.85 |
| February 1999 | 3,060.35 |
| September 1999 | 3,194.35 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 252.29 |
| February 1999 | 262.00 |
| September 1999 | 249.05 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,456,466.00 |
| SE Transportation Costs | 75,348.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,583.03)<br>20(5) Adjust: 372.70 FTEs, $-132,773.50 | 17,514,346.88 | 100.00% | 15,909,048.46 | 1,605,298.42 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 29.58 FTEs, $-8,524.73 | 1,657,542.93 | 100.00% | 1,505,790.11 | 151,752.82 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 191,306.92 | 100.00% | 173,897.99 | 17,408.93 |
| 31A | AT RISK | 1,025,970.86 | 100.00% | 933,168.97 | 92,801.89 |
| 31d | SCHOOL LUNCH | 8,416.51 | 100.00% | 7,650.61 | 765.90 |
| 36 | EARLY CHILDHOOD EDUCATION | 186,000.00 | 100.00% | 169,074.00 | 16,926.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,042.00 | 100.00% | 7,310.18 | 731.82 |
| 31a | AT RISK DEDUCT | (92,801.89) | 100.00% | 0.00 | (92,801.89) |
| | | $20,498,824.21 | | $18,705,940.32 | $1,792,883.89 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,788.90) | 100.00% | (3,444.11) | (344.79) |
| 20 | 1996 FOUNDATION | (218.33) | 100.00% | (198.46) | (19.87) |
| 20 | 1997 FOUNDATION | (609.39) | 100.00% | (553.94) | (55.45) |
| 51a | 1997 SPECIAL ED FOUNDATION | 14.42 | 100.00% | 13.11 | 1.31 |
| 20 | 1998 FOUNDATION | (4,490.13) | 100.00% | (4,081.53) | (408.60) |
| 21.1 | 1998 PUPIL MEMBERSHIP AUDIT ADJUSTMENT | (150,095.00) | 100.00% | (136,436.36) | (13,658.64) |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (12,400.00) | 100.00% | (11,271.60) | (1,128.40) |
| 20 | 1999 FOUNDATION | 2,020.65 | 100.00% | 1,836.77 | 183.88 |
| 31a | 1999 AT RISK | (655.69) | 100.00% | (596.02) | (59.67) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (9,300.00) | 100.00% | (8,453.70) | (846.30) |
| | | ($179,522.37) | | ($163,185.84) | ($16,336.53) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $20,319,301.84 | $18,542,754.48 | $1,776,547.36 |

**PAYMENT DATA**

District: 50160 MT. CLEMENS COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,914,758.37 | 11/20/1999 | $1,883,781.13 | 12/20/1999 | $1,866,407.87 |
| 01/20/2000 | $1,888,315.81 | 02/20/2000 | $1,888,026.69 | 03/20/2000 | $1,886,989.31 |
| 04/20/2000 | $1,884,843.27 | 05/20/2000 | $1,887,568.24 | 06/20/2000 | $1,885,195.11 |
| 07/20/2000 | $1,556,868.68 | 08/20/2000 | $1,776,547.36 | | |

District: 50160 MT. CLEMENS COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50170 ISD: 50

OFFICE OF THE SUPERINTENDENT
NEW HAVEN COMMUNITY SCHOOLS
57700 GRATIOT
NEW HAVEN MI 48048

| | |
|---|---|
| FY 2000 Foundation | 6,147.06 |

| | |
|---|---|
| Homestead Tax Value | 104,909,727.00 |
| Non-Homestead Tax Value | 105,048,861.00 |
| NHS Tax Value Per Pupil | 101,846.80 |

| | |
|---|---|
| State Aid Membership | 1,105.53 |
| General ED K-12 | 1,031.44 |
| February 1999 | 983.85 |
| September 1999 | 1,047.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 74.09 |
| February 1999 | 82.15 |
| September 1999 | 71.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 826,364.00 |
| SE Transportation Costs | 28,322.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,313.82)<br>20(5) Adjust: 2.33 FTEs, $305.53 | 4,449,752.03 | 100.00% | 4,041,074.28 | 408,677.75 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.23 FTEs, $81.55 | 455,517.23 | 100.00% | 413,795.77 | 41,721.46 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 60,538.63 | 100.00% | 55,029.61 | 5,509.02 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 22,169.70 | 100.00% | 22,169.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 27,713.12 | 100.00% | 27,713.12 | 0.00 |
| 31A | AT RISK | 171,749.29 | 100.00% | 156,221.62 | 15,527.67 |
| 31d | SCHOOL LUNCH | 5,703.42 | 100.00% | 5,184.41 | 519.01 |
| 36 | EARLY CHILDHOOD EDUCATION | 46,500.00 | 100.00% | 42,268.50 | 4,231.50 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,611.00 | 100.00% | 2,373.40 | 237.60 |
| 61a.1 | VOCATIONAL EDUCATION | 68,205.11 | 100.00% | 61,998.44 | 6,206.67 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 8,521.50 | 100.00% | 7,746.04 | 775.46 |
| 31a | AT RISK DEDUCT | (15,527.67) | 100.00% | 0.00 | (15,527.67) |
| | | $5,314,953.36 | | $4,846,028.39 | $468,924.97 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (744.21) | 100.00% | (676.49) | (67.72) |
| 20 | 1996 FOUNDATION | (407.50) | 100.00% | (370.42) | (37.08) |
| 51a | 1997 SPECIAL ED FOUNDATION | 138.00 | 100.00% | 125.44 | 12.56 |
| 20 | 1998 FOUNDATION | 286.82 | 100.00% | 260.72 | 26.10 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| 20 | 1999 FOUNDATION | 2,613.33 | 100.00% | 2,375.52 | 237.81 |
| 31a | 1999 AT RISK | (151.62) | 100.00% | (137.82) | (13.80) |
| 31 | 1999 AT RISK DEDUCT | 14,782.68 | 100.00% | 14,782.68 | 0.00 |
| | | $13,417.50 | | $13,541.73 | ($124.23) |
| **SUBTOTALS** | | $5,328,370.86 | | $4,859,570.12 | $468,800.74 |

**PAYMENT DATA**

District: 50170 NEW HAVEN COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $481,098.46 | 11/15/1999 | $22,169.70 | 11/20/1999 | $492,909.53 |
| 12/20/1999 | $478,641.70 | 01/20/2000 | $479,289.03 | 02/20/2000 | $479,220.09 |
| 03/20/2000 | $489,382.69 | 04/20/2000 | $480,951.54 | 05/15/2000 | $27,713.12 |
| 05/20/2000 | $469,948.60 | 06/20/2000 | $479,378.08 | 07/20/2000 | $478,867.58 |
| 08/20/2000 | $468,800.74 | | | | |

District: 50170 NEW HAVEN COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50180 ISD: 50

OFFICE OF THE SUPERINTENDENT
RICHMOND COMMUNITY SCHOOLS
68931 MAIN
RICHMOND MI 48062

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 200,025,417.00 |
| Non-Homestead Tax Value | 86,045,721.00 |
| NHS Tax Value Per Pupil | 48,132.35 |

| | |
|---|---|
| State Aid Membership | 1,891.07 |
| General ED K-12 | 1,787.69 |
| February 1999 | 1,746.14 |
| September 1999 | 1,787.54 |
| Migrant | 14.00 |
| Special ED K-12 Sec 52 | 103.38 |
| February 1999 | 95.94 |
| September 1999 | 105.86 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,164,222.00 |
| SE Transportation Costs | 52,310.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,833.62)<br>20(5) Adjust: 5.00 FTEs, $2,128.15 | 8,643,142.29 | 100.00% | 7,850,116.30 | 793,025.99 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 7.08 FTEs, $3,165.19 | 592,431.19 | 100.00% | 538,144.06 | 54,287.13 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 81,221.92 | 100.00% | 73,830.73 | 7,391.19 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 35,745.45 | 100.00% | 35,745.45 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 44,683.42 | 100.00% | 44,683.42 | 0.00 |
| 31A | AT RISK | 85,180.88 | 100.00% | 77,484.06 | 7,696.82 |
| 31d | SCHOOL LUNCH | 11,017.80 | 100.00% | 10,015.18 | 1,002.62 |
| 36 | EARLY CHILDHOOD EDUCATION | 24,800.00 | 100.00% | 22,543.20 | 2,256.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,317.00 | 100.00% | 3,924.15 | 392.85 |
| 61a.1 | VOCATIONAL EDUCATION | 4,365.24 | 100.00% | 3,968.00 | 397.24 |
| | | $9,526,905.19 | | $8,660,454.55 | $866,450.64 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (42,358.65) | 100.00% | (38,504.01) | (3,854.64) |
| 20 | 1996 FOUNDATION | 1,957.52 | 100.00% | 1,779.39 | 178.13 |
| 20 | 1997 FOUNDATION | 150.41 | 100.00% | 136.72 | 13.69 |
| 51a | 1997 SPECIAL ED FOUNDATION | 213.22 | 100.00% | 193.82 | 19.40 |
| 20 | 1998 FOUNDATION | 2,163.96 | 100.00% | 1,967.04 | 196.92 |
| 20 | 1999 FOUNDATION | 12,106.50 | 100.00% | 11,004.81 | 1,101.69 |
| 31a | 1999 AT RISK | (91.44) | 100.00% | (83.12) | (8.32) |
| | | ($25,858.48) | | ($23,505.35) | ($2,353.13) |
| **SUBTOTALS** | | $9,501,046.71 | | $8,636,949.20 | $864,097.51 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $830,184.65 | 11/15/1999 | $35,745.45 | 11/20/1999 | $882,746.04 |
| 12/20/1999 | $845,544.81 | 01/20/2000 | $852,825.15 | 02/20/2000 | $852,783.60 |
| 03/20/2000 | $851,380.58 | 04/20/2000 | $852,573.04 | 05/15/2000 | $44,683.42 |
| 05/20/2000 | $852,619.53 | 06/20/2000 | $880,432.43 | 07/20/2000 | $855,430.50 |
| 08/20/2000 | $864,097.51 | | | | |

District: 50180 RICHMOND COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50190 ISD: 50

OFFICE OF THE SUPERINTENDENT
ROMEO COMMUNITY SCHOOLS
316 NORTH MAIN STREET
ROMEO MI 48065

| | |
|---|---|
| FY 2000 Foundation | 6,479.98 |

| | |
|---|---|
| Homestead Tax Value | 590,135,816.00 |
| Non-Homestead Tax Value | 275,107,839.00 |
| NHS Tax Value Per Pupil | 54,627.38 |

| | |
|---|---|
| State Aid Membership | 5,168.96 |
| General ED K-12 | 5,036.08 |
| February 1999 | 4,993.59 |
| September 1999 | 5,050.24 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 132.88 |
| February 1999 | 133.70 |
| September 1999 | 132.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,028,216.00 |
| SE Transportation Costs | 262,622.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,496.69)<br>20(5) Adjust: 9.89 FTEs, $-5,522.32 | 27,676,248.26 | 100.00% | 25,139,394.60 | 2,536,853.66 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 861,059.74 | 100.00% | 782,220.15 | 78,839.59 |
| 51a | SPECIAL EDUCATION | 190,357.15 | 100.00% | 173,517.80 | 16,839.35 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 14,431.00 | 100.00% | 12,634.63 | 1,796.37 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 70,839.65 | 100.00% | 70,839.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 88,552.75 | 100.00% | 88,552.75 | 0.00 |
| 31A | AT RISK | 237,285.56 | 100.00% | 215,825.09 | 21,460.47 |
| 31d | SCHOOL LUNCH | 21,341.74 | 100.00% | 19,399.64 | 1,942.10 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 12,067.00 | 100.00% | 10,968.90 | 1,098.10 |
| 61a.1 | VOCATIONAL EDUCATION | 83,773.00 | 100.00% | 76,149.66 | 7,623.34 |
| 61a.2 | VOC. ED. ADMINISTRATION | 10,396.00 | 100.00% | 9,449.96 | 946.04 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 28,386.00 | 100.00% | 25,802.87 | 2,583.13 |
| 31a | AT RISK DEDUCT | (21,460.47) | 100.00% | 0.00 | (21,460.47) |
| | | $29,329,077.38 | | $26,675,477.90 | $2,653,599.48 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 266.69 | 100.00% | 242.42 | 24.27 |
| 20 | 1996 FOUNDATION | 11,411.16 | 100.00% | 10,372.74 | 1,038.42 |
| 20 | 1997 FOUNDATION | 9,025.45 | 100.00% | 8,204.13 | 821.32 |
| 51a | 1997 SPECIAL ED FOUNDATION | 444.37 | 100.00% | 403.93 | 40.44 |
| 20 | 1998 FOUNDATION | 17,349.25 | 100.00% | 15,770.47 | 1,578.78 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (31,000.00) | 100.00% | (28,179.00) | (2,821.00) |
| 20 | 1999 FOUNDATION | 31,193.16 | 100.00% | 28,354.58 | 2,838.58 |
| 51a | 1999 SPECIAL EDUCATION | 46,839.63 | 100.00% | 42,577.22 | 4,262.41 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (46,839.63) | 100.00% | (42,577.22) | (4,262.41) |
| 31a | 1999 AT RISK | (207.76) | 100.00% | (188.85) | (18.91) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| 107 | 1999 ADULT ED COMPLIANCE | (1,239.75) | 100.00% | (1,126.93) | (112.82) |
| 31 | 1999 AT RISK DEDUCT | 21,506.42 | 100.00% | 21,506.42 | 0.00 |
| | | $55,648.99 | | $52,542.01 | $3,106.98 |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $29,384,726.37 | $26,728,019.91 | $2,656,706.46 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,625,352.57 | 11/15/1999 | $70,839.65 | 11/20/1999 | $2,611,047.33 |
| 12/20/1999 | $2,699,391.98 | 01/20/2000 | $2,638,095.17 | 02/20/2000 | $2,638,000.72 |
| 03/20/2000 | $2,630,332.81 | 04/20/2000 | $2,636,774.92 | 05/15/2000 | $88,552.75 |
| 05/20/2000 | $2,608,613.86 | 06/20/2000 | $2,829,439.07 | 07/20/2000 | $2,651,579.08 |
| 08/20/2000 | $2,656,706.46 | | | | |

District: 50190 ROMEO COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50200 ISD: 50

OFFICE OF THE SUPERINTENDENT
SOUTH LAKE SCHOOLS
18400 E NINE MILE ROAD
EASTPOINTE MI 48021-1962

| | |
|---|---|
| FY 2000 Foundation | 8,047.15 |

| | |
|---|---|
| Homestead Tax Value | 382,216,444.00 |
| Non-Homestead Tax Value | 146,570,693.00 |
| NHS Tax Value Per Pupil | 67,173.25 |

| | |
|---|---|
| State Aid Membership | 2,248.61 |
| General ED K-12 | 2,181.98 |
| February 1999 | 2,214.07 |
| September 1999 | 2,171.28 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 66.63 |
| February 1999 | 65.90 |
| September 1999 | 66.87 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,856,230.00 |
| SE Transportation Costs | 59,050.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,879.61) | 12,820,141.16 | 100.00% | 11,652,979.92 | 1,167,161.24 |
| | 20(5) Adjust: 19.04 FTEs, $-9,050.27 | | | | |
| 20j | HOLD HARMLESS PAYMENT | 242,788.91 | 100.00% | 212,761.44 | 30,027.47 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 479,143.90 | 100.00% | 435,299.54 | 43,844.36 |
| | 20(5) Adjust: 4.66 FTEs, $-592.10 | | | | |
| 51a | SPECIAL EDUCATION | 93,574.98 | 100.00% | 85,301.92 | 8,273.06 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 34,625.87 | 100.00% | 31,232.65 | 3,393.22 |
| 31d | SCHOOL LUNCH | 10,858.56 | 100.00% | 9,870.43 | 988.13 |
| 32 | READING IMPROVEMENT PILOTS | 210,800.00 | 100.00% | 57,485.20 | 19,182.80 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 134,132.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,414.00 | 100.00% | 4,921.33 | 492.67 |
| 61a.1 | VOCATIONAL EDUCATION | 93,490.20 | 100.00% | 84,982.59 | 8,507.61 |
| | | $13,990,837.58 | | $12,708,967.02 | $1,281,870.56 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (14,607.88) | 100.00% | (13,278.56) | (1,329.32) |
| 20 | 1996 FOUNDATION | (7,907.19) | 100.00% | (7,187.64) | (719.55) |
| 20 | 1997 FOUNDATION | (5,661.54) | 100.00% | (5,146.34) | (515.20) |
| 51a | 1997 SPECIAL ED FOUNDATION | (124.79) | 100.00% | (113.43) | (11.36) |
| 20 | 1998 FOUNDATION | 4,845.69 | 100.00% | 4,404.73 | 440.96 |
| 20 | 1999 FOUNDATION | 9,248.21 | 100.00% | 8,406.62 | 841.59 |
| 51a | 1999 SPECIAL EDUCATION | 28,046.33 | 100.00% | 25,494.11 | 2,552.22 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (28,046.33) | 100.00% | (25,494.11) | (2,552.22) |
| | | ($14,207.50) | | ($12,914.62) | ($1,292.88) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $13,976,630.08 | $12,696,052.40 | $1,280,577.68 |

**PAYMENT DATA**

District: 50200 SOUTH LAKE SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,267,316.48 | 11/20/1999 | $1,230,451.56 | 12/20/1999 | $1,244,677.96 |
| 01/20/2000 | $1,247,481.99 | 02/20/2000 | $1,247,482.00 | 03/20/2000 | $1,257,390.43 |
| 04/20/2000 | $1,249,133.41 | 05/20/2000 | $1,268,226.06 | 06/20/2000 | $1,280,257.35 |
| 07/20/2000 | $1,269,503.16 | 08/20/2000 | $1,280,577.68 | | |

District: 50200 SOUTH LAKE SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50210 ISD: 50

OFFICE OF THE SUPERINTENDENT
UTICA COMMUNITY SCHOOLS
11303 GREENDALE ADMIN. SERV. CENTER
STERLING HEIGHTS MI 48312-2925

| | |
|---|---|
| FY 2000 Foundation | 6,438.96 |

| | |
|---|---|
| Homestead Tax Value | 3,100,893,567.00 |
| Non-Homestead Tax Value | 1,523,693,379.00 |
| NHS Tax Value Per Pupil | 57,559.46 |

| | |
|---|---|
| State Aid Membership | 27,154.23 |
| General ED K-12 | 26,471.64 |
| February 1999 | 26,132.75 |
| September 1999 | 26,584.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 682.59 |
| February 1999 | 682.59 |
| September 1999 | 682.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 16,787,313.00 |
| SE Transportation Costs | 1,150,283.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,402.89)<br>20(5) Adjust: 14.61 FTEs, $622.31 | 143,023,981.35 | 100.00% | 129,912,548.16 | 13,111,433.19 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 21.24 FTEs, $3,285.42 | 4,398,455.13 | 100.00% | 3,995,713.82 | 402,741.31 |
| 51a | SPECIAL EDUCATION | 1,215,022.07 | 100.00% | 1,106,936.96 | 108,085.11 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 795,221.54 | 100.00% | 723,303.54 | 71,918.00 |
| 31d | SCHOOL LUNCH | 71,387.25 | 100.00% | 64,891.01 | 6,496.24 |
| 36 | EARLY CHILDHOOD EDUCATION | 198,400.00 | 100.00% | 180,345.60 | 18,054.40 |
| 41 | BILINGUAL EDUCATION | 2,568.00 | 100.00% | 2,334.31 | 233.69 |
| 57.3 | GIFTED-PROGRAM GRANTS | 63,101.00 | 100.00% | 57,358.81 | 5,742.19 |
| 61a.1 | VOCATIONAL EDUCATION | 405,280.66 | 100.00% | 368,400.12 | 36,880.54 |
| 61a.2 | VOC. ED. ADMINISTRATION | 7,528.00 | 100.00% | 6,842.95 | 685.05 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 508,214.86 | 100.00% | 462,871.44 | 45,343.42 |
| | | $150,689,159.86 | | $136,881,546.72 | $13,807,613.14 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 59,659.02 | 100.00% | 54,230.05 | 5,428.97 |
| 20 | 1996 FOUNDATION | 32,940.76 | 100.00% | 29,943.15 | 2,997.61 |
| 20 | 1997 FOUNDATION | 32,491.41 | 100.00% | 29,534.69 | 2,956.72 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,601.37 | 100.00% | 1,455.65 | 145.72 |
| 20 | 1998 FOUNDATION | 111,126.40 | 100.00% | 101,013.90 | 10,112.50 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| 20 | 1999 FOUNDATION | 108,599.90 | 100.00% | 98,717.31 | 9,882.59 |
| 51a | 1999 SPECIAL EDUCATION | 458,452.57 | 100.00% | 416,733.39 | 41,719.18 |
| 31a | 1999 AT RISK | (697.94) | 100.00% | (634.43) | (63.51) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (6,200.00) | 100.00% | (5,635.80) | (564.20) |
| | | $794,873.49 | | $722,540.01 | $72,333.48 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $151,484,033.35 | $137,604,086.73 | $13,879,946.62 |

District: 50210 UTICA COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $13,415,082.27 | 11/20/1999 | $13,871,577.50 | 12/20/1999 | $13,696,669.16 |
| 01/20/2000 | $13,661,109.65 | 02/20/2000 | $13,660,792.46 | 03/20/2000 | $13,661,057.38 |
| 04/20/2000 | $14,058,371.70 | 05/20/2000 | $13,725,168.45 | 06/20/2000 | $14,100,852.42 |
| 07/20/2000 | $13,753,405.74 | 08/20/2000 | $13,879,946.62 | | |

District: 50210 UTICA COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50220 ISD: 50

OFFICE OF THE SUPERINTENDENT
VAN DYKE PUBLIC SCHOOLS
22100 FEDERAL AVE
WARREN MI 48089

| | |
|---|---|
| FY 2000 Foundation | 6,849.12 |

| | |
|---|---|
| Homestead Tax Value | 134,893,730.00 |
| Non-Homestead Tax Value | 295,501,908.00 |
| NHS Tax Value Per Pupil | 71,512.01 |

| | |
|---|---|
| State Aid Membership | 4,375.34 |
| General ED K-12 | 4,132.20 |
| February 1999 | 4,106.71 |
| September 1999 | 4,140.69 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 242.18 |
| February 1999 | 235.41 |
| September 1999 | 244.43 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.96 |
| February 1999 | 0.84 |
| September 1999 | 1.00 |
| Special ED Costs | 4,970,939.00 |
| SE Transportation Costs | 236,367.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,561.90) | 22,982,883.18 | 100.00% | 20,876,416.13 | 2,106,467.05 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,658,969.45 | 100.00% | 1,507,122.66 | 151,846.79 |
| | 20(5) Adjust: 9.84 FTEs, $249.57 | | | | |
| 51a3 | SPECIAL ED HOLD HARMLESS | 309,018.39 | 100.00% | 280,897.72 | 28,120.67 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 6,575.16 | 100.00% | 5,973.33 | 601.83 |
| 31A | AT RISK | 1,377,558.41 | 100.00% | 1,252,925.57 | 124,632.84 |
| 31d | SCHOOL LUNCH | 8,860.14 | 100.00% | 8,053.87 | 806.27 |
| 36 | EARLY CHILDHOOD EDUCATION | 316,200.00 | 100.00% | 287,425.80 | 28,774.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,498.00 | 100.00% | 9,542.68 | 955.32 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 22,735.99 | 100.00% | 20,667.01 | 2,068.98 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 97,584.00 | 100.00% | 88,703.86 | 8,880.14 |
| | | $26,790,882.72 | | $24,337,728.63 | $2,453,154.09 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,422.51) | 100.00% | (3,111.06) | (311.45) |
| 20 | 1996 FOUNDATION | (5,984.34) | 100.00% | (5,439.77) | (544.57) |
| 20 | 1997 FOUNDATION | (631.59) | 100.00% | (574.12) | (57.47) |
| 51a | 1997 SPECIAL ED FOUNDATION | 115.81 | 100.00% | 105.27 | 10.54 |
| 20 | 1998 FOUNDATION | (4,084.90) | 100.00% | (3,713.17) | (371.73) |
| 20 | 1999 FOUNDATION | 3,833.11 | 100.00% | 3,484.30 | 348.81 |
| 51a | 1999 SPECIAL EDUCATION | 14,200.01 | 100.00% | 12,907.81 | 1,292.20 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (14,200.01) | 100.00% | (12,907.81) | (1,292.20) |
| 31a | 1999 AT RISK | (1,052.12) | 100.00% | (956.38) | (95.74) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 1,952.56 | 100.00% | 1,774.88 | 177.68 |
| 107 | 1999 ADULT ED COMPLIANCE | (1,749.90) | 100.00% | (1,590.66) | (159.24) |
| | | ($11,023.88) | | ($10,020.71) | ($1,003.17) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $26,779,858.84 | $24,327,707.92 | $2,452,150.92 |

**PAYMENT DATA**

District: 50220 VAN DYKE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,606,097.72 | 11/20/1999 | $2,581,341.52 | 12/20/1999 | $2,196,449.30 |
| 01/20/2000 | $2,461,296.19 | 02/20/2000 | $2,460,817.98 | 03/20/2000 | $2,459,562.43 |
| 04/20/2000 | $2,304,694.99 | 05/20/2000 | $2,416,195.89 | 06/20/2000 | $2,413,640.71 |
| 07/20/2000 | $2,427,611.19 | 08/20/2000 | $2,452,150.92 | | |

District: 50220 VAN DYKE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50230 ISD: 50

OFFICE OF THE SUPERINTENDENT
WARREN CONSOLIDATED SCHOOLS
31300 ANITA
WARREN MI 48093

| | |
|---|---|
| FY 2000 Foundation | 8,172.97 |

| | |
|---|---|
| Homestead Tax Value | 1,868,359,469.00 |
| Non-Homestead Tax Value | 1,563,563,220.00 |
| NHS Tax Value Per Pupil | 112,569.01 |

| | |
|---|---|
| State Aid Membership | 14,370.44 |
| General ED K-12 | 13,889.82 |
| February 1999 | 13,972.43 |
| September 1999 | 13,862.28 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 479.92 |
| February 1999 | 500.99 |
| September 1999 | 472.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.70 |
| February 1999 | 0.70 |
| September 1999 | 0.70 |
| Special ED Costs | 14,963,280.00 |
| SE Transportation Costs | 807,206.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,064.47)<br>20(5) Adjust: 76.01 FTEs, $-36,206.93 | 70,308,369.77 | 100.00% | 63,910,308.12 | 6,398,061.65 |
| 20j | HOLD HARMLESS PAYMENT | 1,518,018.43 | 100.00% | 1,329,375.37 | 188,643.06 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 50.70 FTEs, $-34,535.55 | 3,420,888.45 | 100.00% | 3,107,842.61 | 313,045.84 |
| 51a | SPECIAL EDUCATION | 1,429,080.77 | 100.00% | 1,300,779.41 | 128,301.36 |
| 26a | RENAISSANCE ZONE | 100,720.46 | 100.00% | 0.00 | 100,720.46 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 5,040.00 | 100.00% | 4,578.81 | 461.19 |
| 31d | SCHOOL LUNCH | 55,879.96 | 100.00% | 50,794.88 | 5,085.08 |
| 36 | EARLY CHILDHOOD EDUCATION | 266,600.00 | 100.00% | 242,339.40 | 24,260.60 |
| 41 | BILINGUAL EDUCATION | 54,267.00 | 100.00% | 49,328.70 | 4,938.30 |
| 57.3 | GIFTED-PROGRAM GRANTS | 34,333.00 | 100.00% | 31,208.70 | 3,124.30 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 2,041.02 | 100.00% | 1,855.29 | 185.73 |
| 61a.1 | VOCATIONAL EDUCATION | 420,338.82 | 100.00% | 382,087.99 | 38,250.83 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 418,171.40 | 100.00% | 381,136.43 | 37,034.97 |
| | | $78,063,749.08 | | $70,821,635.71 | $7,242,113.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (22,693.96) | 100.00% | (20,628.81) | (2,065.15) |
| 20 | 1996 FOUNDATION | 5,128.90 | 100.00% | 4,662.17 | 466.73 |
| 20 | 1997 FOUNDATION | (408.04) | 100.00% | (370.91) | (37.13) |
| 51a | 1997 SPECIAL ED FOUNDATION | (671.06) | 100.00% | (609.99) | (61.07) |
| 20 | 1998 FOUNDATION | 4,543.74 | 100.00% | 4,130.26 | 413.48 |
| 20 | 1999 FOUNDATION | 93,132.69 | 100.00% | 84,657.62 | 8,475.07 |
| 51a | 1999 SPECIAL EDUCATION | (20,023.64) | 100.00% | (18,201.49) | (1,822.15) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (20,256.44) | 100.00% | (18,413.10) | (1,843.34) |
| | | $38,752.19 | | $35,225.75 | $3,526.44 |
| **SUBTOTALS** | | $78,102,501.27 | | $70,856,861.46 | $7,245,639.81 |

District: 50230 WARREN CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $7,096,942.44 | 11/20/1999 | $7,048,807.69 | 12/20/1999 | $7,067,814.25 |
| 01/20/2000 | $7,071,188.12 | 02/20/2000 | $7,101,188.14 | 03/20/2000 | $7,078,474.57 |
| 04/20/2000 | $7,049,681.36 | 05/20/2000 | $7,062,184.23 | 06/20/2000 | $7,198,443.50 |
| 07/20/2000 | $7,082,137.16 | 08/20/2000 | $7,245,639.81 | | |

District: 50230 WARREN CONSOLIDATED SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50240 ISD: 50

OFFICE OF THE SUPERINTENDENT
WARREN WOODS PUBLIC SCHOOLS
27100 SCHOENHERR ROAD
WARREN MI 48093

| | |
|---|---|
| FY 2000 Foundation | 7,824.33 |

| | |
|---|---|
| Homestead Tax Value | 347,037,889.00 |
| Non-Homestead Tax Value | 164,432,763.00 |
| NHS Tax Value Per Pupil | 59,468.49 |

| | |
|---|---|
| State Aid Membership | 2,986.94 |
| General ED K-12 | 2,765.04 |
| February 1999 | 2,800.84 |
| September 1999 | 2,753.11 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 221.90 |
| February 1999 | 214.97 |
| September 1999 | 224.21 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 5,045,799.00 |
| SE Transportation Costs | 34,092.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,014.79)<br>20(5) Adjust: 72.25 FTEs, $-57,763.21 | 16,573,371.73 | 100.00% | 15,064,721.85 | 1,508,649.88 |
| 20j | HOLD HARMLESS PAYMENT | 317,371.29 | 100.00% | 278,436.82 | 38,934.47 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 86.69 FTEs, $-58,846.03 | 1,538,833.97 | 100.00% | 1,397,993.25 | 140,840.72 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 343,969.08 | 100.00% | 312,667.89 | 31,301.19 |
| 31A | AT RISK | 173,186.20 | 100.00% | 157,512.67 | 15,673.53 |
| 31d | SCHOOL LUNCH | 12,976.54 | 100.00% | 11,795.67 | 1,180.87 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,107.00 | 100.00% | 6,460.26 | 646.74 |
| 61a.1 | VOCATIONAL EDUCATION | 166,423.85 | 100.00% | 151,279.28 | 15,144.57 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 10,175.00 | 100.00% | 9,249.08 | 925.92 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 236,030.14 | 100.00% | 220,490.22 | 15,539.92 |
| 31a | AT RISK DEDUCT | (15,673.53) | 100.00% | 0.00 | (15,673.53) |
| | | $19,413,771.27 | | $17,660,606.99 | $1,753,164.28 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 551.87 | 100.00% | 501.65 | 50.22 |
| 20 | 1996 FOUNDATION | (2,284.51) | 100.00% | (2,076.62) | (207.89) |
| 20 | 1997 FOUNDATION | (4,876.15) | 100.00% | (4,432.42) | (443.73) |
| 51a | 1997 SPECIAL ED FOUNDATION | (322.89) | 100.00% | (293.51) | (29.38) |
| 20 | 1998 FOUNDATION | (163.80) | 100.00% | (148.89) | (14.91) |
| 20 | 1999 FOUNDATION | 10,640.95 | 100.00% | 9,672.62 | 968.33 |
| 51a | 1999 SPECIAL EDUCATION | 31,603.91 | 100.00% | 28,727.95 | 2,875.96 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (31,603.91) | 100.00% | (28,727.95) | (2,875.96) |
| 31a | 1999 AT RISK | (134.85) | 100.00% | (122.58) | (12.27) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (1,811.05) | 100.00% | (1,646.24) | (164.81) |
| 107 | 1999 ADULT ED COMPLIANCE | (18,211.50) | 100.00% | (16,554.25) | (1,657.25) |
| | | ($16,611.93) | | ($15,100.24) | ($1,511.69) |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $19,397,159.34 | $17,645,506.75 | $1,751,652.59 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,777,433.34 | 11/20/1999 | $1,773,190.25 | 12/20/1999 | $1,733,165.78 |
| 01/20/2000 | $1,761,263.14 | 02/20/2000 | $1,816,810.59 | 03/20/2000 | $1,705,402.57 |
| 04/20/2000 | $1,752,870.60 | 05/20/2000 | $1,796,830.35 | 06/20/2000 | $1,769,879.86 |
| 07/20/2000 | $1,758,660.27 | 08/20/2000 | $1,751,652.59 | | |

District: 50240 WARREN WOODS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50901 ISD: 50

OFFICE OF THE SUPERINTENDENT
MACOMB ACADEMY
39092 GARFIELD ROAD
CLINTON TOWNSHIP MI 48038

| | |
|---|---|
| FY 2000 Foundation | 5,803.06 |

| | |
|---|---|
| State Aid Membership | 63.00 |
| General ED K-12 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 63.00 |
| February 1999 | 51.00 |
| September 1999 | 67.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 201,613.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,803.06) | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 365,592.78 | 100.00% | 332,094.77 | 33,498.01 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 10,169.16 | 100.00% | 9,243.77 | 925.39 |
| | | $375,761.94 | | $341,338.54 | $34,423.40 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $375,761.94 | | $341,338.54 | $34,423.40 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $54,296.76 | 11/20/1999 | $6,063.93 | 12/20/1999 | $42,040.87 |
| 01/20/2000 | $34,133.86 | 02/20/2000 | $34,133.84 | 03/20/2000 | $34,133.86 |
| 04/20/2000 | $34,133.86 | 05/20/2000 | $34,133.85 | 06/20/2000 | $34,133.85 |
| 07/20/2000 | $34,133.86 | 08/20/2000 | $34,423.40 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50902 ISD: 50

OFFICE OF THE SUPERINTENDENT
CONNER CREEK ACADEMY EAST
16911 EASTLAND
ROSEVILLE MI 48066

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 268.00 |
| General ED K-12 | 268.00 |
| February 1999 | 0.00 |
| September 1999 | 269.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,661,600.00 | 100.00% | 1,509,419.95 | 152,180.05 |
| 31A | AT RISK | 33,080.99 | 100.00% | 30,089.99 | 2,991.00 |
| | | $1,694,680.99 | | $1,539,509.94 | $155,171.05 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,694,680.99 | | $1,539,509.94 | $155,171.05 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $145,873.05 | 11/20/1999 | $145,873.05 | 12/20/1999 | $166,148.83 |
| 01/20/2000 | $152,631.65 | 02/20/2000 | $152,631.64 | 03/20/2000 | $145,873.05 |
| 04/20/2000 | $147,562.70 | 05/20/2000 | $150,941.99 | 06/20/2000 | $178,163.41 |
| 07/20/2000 | $153,810.57 | 08/20/2000 | $155,171.05 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50903 ISD: 50

OFFICE OF THE SUPERINTENDENT
HURON ACADEMY
11455 METRO PARK WAY
STERLING HEIGHTS MI 48312

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 113.00 |
| General ED K-12 | 113.00 |
| February 1999 | 0.00 |
| September 1999 | 111.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 700,600.00 | 100.00% | 636,434.53 | 64,165.47 |
| 31A | AT RISK | 7,939.44 | 100.00% | 7,221.60 | 717.84 |
| 31a | AT RISK DEDUCT | (717.84) | 100.00% | 0.00 | (717.84) |
| | | $707,821.60 | | $643,656.13 | $64,165.47 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $707,821.60 | | $643,656.13 | $64,165.47 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $62,517.02 | 11/20/1999 | $62,517.02 | 12/20/1999 | $62,517.02 |
| 01/20/2000 | $62,517.02 | 02/20/2000 | $62,517.02 | 03/20/2000 | $62,517.02 |
| 04/20/2000 | $70,402.05 | 05/20/2000 | $63,643.46 | 06/20/2000 | $63,643.45 |
| 07/20/2000 | $70,865.05 | 08/20/2000 | $64,165.47 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 50904 ISD: 50

OFFICE OF THE SUPERINTENDENT
CONNER CREEK ACADEMY
8525 COLE AVENUE
WARREN MI 4848093

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 283.50 |
| General ED K-12 | 283.50 |
| February 1999 | 0.00 |
| September 1999 | 286.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,757,700.00 | 100.00% | 1,596,718.49 | 160,981.51 |
| | | $1,757,700.00 | | $1,596,718.49 | $160,981.51 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,757,700.00 | | $1,596,718.49 | $160,981.51 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $150,942.00 | 11/20/1999 | $150,941.99 | 12/20/1999 | $181,355.68 |
| 01/20/2000 | $161,079.89 | 02/20/2000 | $161,079.89 | 03/20/2000 | $161,079.89 |
| 04/20/2000 | $151,223.61 | 05/20/2000 | $159,671.85 | 06/20/2000 | $159,671.84 |
| 07/20/2000 | $159,671.85 | 08/20/2000 | $160,981.51 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 51000 ISD: 51

| | |
|---|---|
| LEA Membership | 3,727.95 |
| ISD Membership | 39.38 |
| February 1999 | 39.30 |
| September 1999 | 39.40 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.8984 |
| Voc. Ed. | 0.0000 |
| Operating | 0.2847 |

| | |
|---|---|
| Special ED Costs | 1,471,629.00 |
| SE Transportation Costs | 85,805.00 |

OFFICE OF THE SUPERINTENDENT
MANISTEE I.S.D.
30 JONES STREET
MANISTEE MI 49660

| | |
|---|---|
| Homestead Tax Value | 247,725,748.00 |
| Non-Homestead Tax Value | 335,732,332.00 |
| Total Tax Value Per Pupil | 156,509.09 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 39.38 FTEs, $226,149.68 | 226,149.68 | 100.00% | 203,519.39 | 22,630.29 |
| 51a | SPECIAL EDUCATION | 255,360.18 | 100.00% | 234,173.07 | 21,187.11 |
| 26a | RENAISSANCE ZONE | 1,832.15 | 100.00% | 0.00 | 1,832.15 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 40,259.35 | 100.00% | 40,259.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 50,326.00 | 100.00% | 50,326.00 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 182,900.00 | 100.00% | 166,256.10 | 16,643.90 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,090.00 | 100.00% | 3,717.81 | 372.19 |
| 81 | INTERMEDIATE DISTRICTS | 346,255.55 | 100.00% | 314,143.33 | 32,112.22 |
| 99.1 | MATH AND SCIENCE | 220,935.00 | 100.00% | 200,829.92 | 20,105.08 |
| | | $1,338,822.19 | | $1,222,964.25 | $115,857.94 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (11,014.76) | 100.00% | (10,012.42) | (1,002.34) |
| | | ($11,014.76) | | ($10,012.42) | ($1,002.34) |
| **SUBTOTALS** | | $1,327,807.43 | | $1,212,951.83 | $114,855.60 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $94,050.88 | 11/15/1999 | $40,259.35 | 11/20/1999 | $134,216.87 |
| 12/20/1999 | $114,133.86 | 01/20/2000 | $114,133.89 | 02/20/2000 | $114,219.29 |
| 03/20/2000 | $114,150.96 | 04/20/2000 | $100,133.58 | 05/15/2000 | $50,326.00 |
| 05/20/2000 | $112,853.85 | 06/20/2000 | $112,236.64 | 07/20/2000 | $112,236.66 |
| 08/20/2000 | $114,855.60 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 51020 ISD: 51

OFFICE OF THE SUPERINTENDENT
BEAR LAKE SCHOOL DISTRICT
BOX 188
BEAR LAKE MI 49614

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 24,090,573.00 |
| Non-Homestead Tax Value | 25,819,874.00 |
| NHS Tax Value Per Pupil | 75,459.20 |

| | |
|---|---|
| State Aid Membership | 348.88 |
| General ED K-12 | 342.17 |
| February 1999 | 310.65 |
| September 1999 | 337.67 |
| Migrant | 15.00 |
| Special ED K-12 Sec 52 | 6.71 |
| February 1999 | 7.35 |
| September 1999 | 6.49 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 128,846.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,341.73) | 1,485,609.75 | 100.00% | 1,348,357.94 | 137,251.81 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 38,247.00 | 100.00% | 34,742.13 | 3,504.87 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 5,686.18 | 100.00% | 5,168.74 | 517.44 |
| 31A | AT RISK | 43,496.62 | 100.00% | 39,566.32 | 3,930.30 |
| 41 | BILINGUAL EDUCATION | 1,340.00 | 100.00% | 1,218.06 | 121.94 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 299,168.53 | 100.00% | 275,671.07 | 23,497.46 |
| | | $1,873,548.08 | | $1,704,724.26 | $168,823.82 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 856.58 | 100.00% | 778.63 | 77.95 |
| 51a | 1997 SPECIAL ED FOUNDATION | (10.25) | 100.00% | (9.32) | (0.93) |
| 20 | 1998 FOUNDATION | 1,043.44 | 100.00% | 948.49 | 94.95 |
| 20 | 1999 FOUNDATION | 2,430.55 | 100.00% | 2,209.37 | 221.18 |
| 31a | 1999 AT RISK | (57.87) | 100.00% | (52.60) | (5.27) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,770.20) | 100.00% | (2,518.11) | (252.09) |
| | | $1,492.25 | | $1,356.46 | $135.79 |
| **SUBTOTALS** | | $1,875,040.33 | | $1,706,080.72 | $168,959.61 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $149,972.73 | 11/20/1999 | $183,310.68 | 12/20/1999 | $167,159.61 |
| 01/20/2000 | $166,814.34 | 02/20/2000 | $164,846.83 | 03/20/2000 | $166,357.79 |
| 04/20/2000 | $166,058.11 | 05/20/2000 | $155,362.88 | 06/20/2000 | $215,800.25 |
| 07/20/2000 | $170,397.50 | 08/20/2000 | $168,959.61 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 51045 ISD: 51

OFFICE OF THE SUPERINTENDENT
KALEVA NORMAN - DICKSON SCHOOLS
4350 HIGH BRIDGE ROAD
BRETHREN MI 49619

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 47,483,052.00 |
| Non-Homestead Tax Value | 66,814,430.00 |
| NHS Tax Value Per Pupil | 77,333.31 |

| | |
|---|---|
| State Aid Membership | 904.25 |
| General ED K-12 | 863.98 |
| February 1999 | 847.63 |
| September 1999 | 857.43 |
| Migrant | 12.00 |
| Special ED K-12 Sec 52 | 40.27 |
| February 1999 | 39.37 |
| September 1999 | 40.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 409,121.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,308.00)<br>20(5) Adjust: 8.19 FTEs, $4,284.95 | 3,726,310.79 | 100.00% | 3,338,969.30 | 387,341.49 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.31 FTEs, $410.46 | 229,949.46 | 100.00% | 206,823.59 | 23,125.87 |
| 26a | RENAISSANCE ZONE | 1,053.00 | 100.00% | 0.00 | 1,053.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 20,462.85 | 100.00% | 18,600.73 | 1,862.12 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 7,181.75 | 100.00% | 7,181.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 8,977.51 | 100.00% | 8,977.51 | 0.00 |
| 31A | AT RISK | 238,023.17 | 100.00% | 214,126.89 | 23,896.28 |
| 31C | CLASS SIZE IMPLEMENTATION | 458,507.00 | 100.00% | 416,782.86 | 41,724.14 |
| 31d | SCHOOL LUNCH | 6,505.48 | 100.00% | 5,913.48 | 592.00 |
| 61a.1 | VOCATIONAL EDUCATION | 2,360.66 | 100.00% | 2,145.84 | 214.82 |
| 31a | AT RISK DEDUCT | (23,896.28) | 100.00% | 0.00 | (23,896.28) |
| | | $4,675,435.39 | | $4,219,521.95 | $455,913.44 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 3,224.17 | 100.00% | 2,930.77 | 293.40 |
| 20 | 1997 FOUNDATION | 286.81 | 100.00% | 260.71 | 26.10 |
| 51a | 1997 SPECIAL ED FOUNDATION | (2.67) | 100.00% | (2.43) | (0.24) |
| 20 | 1998 FOUNDATION | (18,207.15) | 100.00% | (16,550.30) | (1,656.85) |
| 20 | 1999 FOUNDATION | (462.30) | 100.00% | (420.23) | (42.07) |
| 31a | 1999 AT RISK | (222.23) | 100.00% | (202.01) | (20.22) |
| | | ($15,383.37) | | ($13,983.49) | ($1,399.88) |
| **SUBTOTALS** | | $4,660,052.02 | | $4,205,538.46 | $454,513.56 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $417,792.21 | 11/15/1999 | $7,181.75 | 11/20/1999 | $421,621.88 |
| 12/20/1999 | $415,698.11 | 01/20/2000 | $418,370.74 | 02/20/2000 | $418,269.73 |
| 03/20/2000 | $418,556.44 | 04/20/2000 | $418,372.44 | 05/15/2000 | $8,977.51 |
| 05/20/2000 | $418,348.00 | 06/20/2000 | $424,520.41 | 07/20/2000 | $417,829.24 |
| 08/20/2000 | $454,513.56 | | | | |

District: 51045 KALEVA NORMAN - DICKSON SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 51060 ISD: 51

OFFICE OF THE SUPERINTENDENT
ONEKAMA CONSOLIDATED SCHOOLS
5016 MAIN STREET
ONEKAMA MI 49675

| | |
|---|---|
| FY 2000 Foundation | 7,046.94 |

| | |
|---|---|
| Homestead Tax Value | 53,959,173.00 |
| Non-Homestead Tax Value | 72,162,560.00 |
| NHS Tax Value Per Pupil | 139,460.73 |

| | |
|---|---|
| State Aid Membership | 523.13 |
| General ED K-12 | 517.44 |
| February 1999 | 461.00 |
| September 1999 | 517.25 |
| Migrant | 19.00 |
| Special ED K-12 Sec 52 | 5.69 |
| February 1999 | 6.70 |
| September 1999 | 5.35 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 208,808.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,536.65)<br>20(5) Adjust: 38.14 FTEs, $-49,615.99 | 2,297,828.19 | 100.00% | 2,085,408.79 | 212,419.40 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.39 FTEs, $-525.32 | 39,571.77 | 100.00% | 35,935.29 | 3,636.48 |
| 51a | SPECIAL EDUCATION | 20,176.13 | 100.00% | 18,375.55 | 1,800.58 |
| 31A | AT RISK | 97,154.28 | 100.00% | 88,362.84 | 8,791.44 |
| 31d | SCHOOL LUNCH | 4,293.72 | 100.00% | 3,902.99 | 390.73 |
| 41 | BILINGUAL EDUCATION | 3,238.00 | 100.00% | 2,943.34 | 294.66 |
| 57.3 | GIFTED-PROGRAM GRANTS | 0.00 | 100.00% | 0.00 | 0.00 |
| 61a.1 | VOCATIONAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | AT RISK DEDUCT | (8,791.44) | 100.00% | 0.00 | (8,791.44) |
| | | $2,453,470.65 | | $2,234,928.80 | $218,541.85 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 6,644.40 | 100.00% | 6,039.76 | 604.64 |
| 20 | 1996 FOUNDATION | 214.55 | 100.00% | 195.03 | 19.52 |
| 20 | 1997 FOUNDATION | 141.83 | 100.00% | 128.92 | 12.91 |
| 51a | 1997 SPECIAL ED FOUNDATION | 34.89 | 100.00% | 31.72 | 3.17 |
| 20 | 1998 FOUNDATION | (1,621.08) | 100.00% | (1,473.56) | (147.52) |
| 20 | 1999 FOUNDATION | 585.05 | 100.00% | 531.81 | 53.24 |
| 51a | 1999 SPECIAL EDUCATION | (2,321.15) | 100.00% | (2,109.93) | (211.22) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 2,321.15 | 100.00% | 2,109.93 | 211.22 |
| 31a | 1999 AT RISK | (67.71) | 100.00% | (61.55) | (6.16) |
| | | $5,931.93 | | $5,392.13 | $539.80 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,459,402.58 | $2,240,320.93 | $219,081.65 |

**PAYMENT DATA**

District: 51060 ONEKAMA CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $200,453.46 | 11/20/1999 | $243,710.01 | 12/20/1999 | $223,489.87 |
| 01/20/2000 | $222,551.10 | 02/20/2000 | $222,520.33 | 03/20/2000 | $222,041.13 |
| 04/20/2000 | $221,200.83 | 05/20/2000 | $221,380.89 | 06/20/2000 | $239,272.13 |
| 07/20/2000 | $223,701.18 | 08/20/2000 | $219,081.65 | | |

District: 51060 ONEKAMA CONSOLIDATED SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 51070 ISD: 51

OFFICE OF THE SUPERINTENDENT
MANISTEE AREA PUBLIC SCHOOLS
SIXTH AND MAPLE STREETS
MANISTEE MI 49660

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 122,192,950.00 |
| Non-Homestead Tax Value | 170,935,468.00 |
| NHS Tax Value Per Pupil | 99,862.40 |

| | |
|---|---|
| State Aid Membership | 1,766.36 |
| General ED K-12 | 1,711.71 |
| February 1999 | 1,692.88 |
| September 1999 | 1,717.99 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 54.44 |
| February 1999 | 61.12 |
| September 1999 | 52.21 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.21 |
| February 1999 | 0.33 |
| September 1999 | 0.17 |
| Special ED Costs | 715,212.00 |
| SE Transportation Costs | 5,223.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,902.48)<br>20(5) Adjust: 0.15 FTEs, $80.48 | 6,679,994.52 | 100.00% | 5,976,043.46 | 703,951.06 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 310,308.00 | 100.00% | 279,001.84 | 31,306.16 |
| 26a | RENAISSANCE ZONE | 14,053.36 | 100.00% | 0.00 | 14,053.36 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 47,111.09 | 100.00% | 42,823.98 | 4,287.11 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 1,197.00 | 100.00% | 1,076.24 | 120.76 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,495.00 | 100.00% | 15,495.00 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 19,369.45 | 100.00% | 19,369.45 | 0.00 |
| 31A | AT RISK | 236,814.93 | 100.00% | 213,039.96 | 23,774.97 |
| 31d | SCHOOL LUNCH | 7,330.54 | 100.00% | 6,663.46 | 667.08 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,286.00 | 100.00% | 3,895.97 | 390.03 |
| 61a.1 | VOCATIONAL EDUCATION | 45,855.82 | 100.00% | 41,682.94 | 4,172.88 |
| 31a | AT RISK DEDUCT | (23,774.97) | 100.00% | 0.00 | (23,774.97) |
| | | $7,358,040.74 | | $6,599,092.30 | $758,948.44 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (38,065.47) | 100.00% | (34,601.51) | (3,463.96) |
| 20 | 1996 FOUNDATION | 443.76 | 100.00% | 403.38 | 40.38 |
| 20 | 1997 FOUNDATION | 439.79 | 100.00% | 399.77 | 40.02 |
| 51a | 1997 SPECIAL ED FOUNDATION | 111.40 | 100.00% | 101.26 | 10.14 |
| 20 | 1998 FOUNDATION | (8,345.21) | 100.00% | (7,585.80) | (759.41) |
| 20 | 1999 FOUNDATION | 1,669.65 | 100.00% | 1,517.71 | 151.94 |
| 31a | 1999 AT RISK | (274.31) | 100.00% | (249.35) | (24.96) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 3,271.40 | 100.00% | 2,973.70 | 297.70 |
| | | ($40,748.99) | | ($37,040.84) | ($3,708.15) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,317,291.75 | $6,562,051.46 | $755,240.29 |

**PAYMENT DATA**

District: 51070 MANISTEE AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $645,126.05 | 11/15/1999 | $15,495.00 | 11/20/1999 | $644,154.90 |
| 12/20/1999 | $632,102.93 | 01/20/2000 | $640,461.30 | 02/20/2000 | $640,336.63 |
| 03/20/2000 | $646,069.92 | 04/20/2000 | $641,362.95 | 05/15/2000 | $19,369.45 |
| 05/20/2000 | $643,545.94 | 06/20/2000 | $742,317.42 | 07/20/2000 | $651,708.97 |
| 08/20/2000 | $755,240.29 | | | | |

District: 51070 MANISTEE AREA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 51902 ISD: 51

OFFICE OF THE SUPERINTENDENT
NEWLAND ACADEMY OF ARTS & SCIENCES
3031 DOMRES ROAD
MANISTEE MI 49660

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 114.83 |
| General ED K-12 | 114.83 |
| February 1999 | 125.30 |
| September 1999 | 110.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 7,033.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 711,946.00 | 100.00% | 646,741.39 | 65,204.61 |
| 51a | SPECIAL EDUCATION | 2,012.41 | 100.00% | 1,829.28 | 183.13 |
| 31A | AT RISK | 11,909.16 | 100.00% | 10,832.40 | 1,076.76 |
| 57.3 | GIFTED-PROGRAM GRANTS | 293.00 | 100.00% | 266.34 | 26.66 |
| | | $726,160.57 | | $659,669.41 | $66,491.16 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 54.94 | 100.00% | 49.94 | 5.00 |
| 31a | 1999 AT RISK | (10.42) | 100.00% | (9.47) | (0.95) |
| | | $44.52 | | $40.47 | $4.05 |
| **SUBTOTALS** | | $726,205.09 | | $659,709.88 | $66,495.21 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $66,519.41 | 11/20/1999 | $66,502.62 | 12/20/1999 | $66,510.96 |
| 01/20/2000 | $66,511.00 | 02/20/2000 | $66,506.25 | 03/20/2000 | $66,494.29 |
| 04/20/2000 | $62,634.27 | 05/20/2000 | $66,165.56 | 06/20/2000 | $65,945.08 |
| 07/20/2000 | $65,920.44 | 08/20/2000 | $66,495.21 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 51903 ISD: 51

OFFICE OF THE SUPERINTENDENT
CASMAN ALTERNATIVE ACADEMY
225 NINTH STREET
MANISTEE MI 49660

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 70.50 |
| General ED K-12 | 70.50 |
| February 1999 | 66.00 |
| September 1999 | 72.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 401,850.00 | 100.00% | 361,308.41 | 40,541.59 |
| 31A | AT RISK | 18,123.59 | 100.00% | 16,304.08 | 1,819.51 |
| 31a | AT RISK DEDUCT | (1,819.51) | 100.00% | 0.00 | (1,819.51) |
| | | $418,154.08 | | $377,612.49 | $40,541.59 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (17.94) | 100.00% | (16.31) | (1.63) |
| | | ($17.94) | | ($16.31) | ($1.63) |
| **SUBTOTALS** | | $418,136.14 | | $377,596.18 | $40,539.96 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $37,796.04 | 11/20/1999 | $37,768.08 | 12/20/1999 | $37,781.96 |
| 01/20/2000 | $37,782.03 | 02/20/2000 | $37,773.88 | 03/20/2000 | $37,754.13 |
| 04/20/2000 | $37,775.07 | 05/20/2000 | $37,773.22 | 06/20/2000 | $37,716.40 |
| 07/20/2000 | $37,675.37 | 08/20/2000 | $40,539.96 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 52000 ISD: 52

| | |
|---|---|
| LEA Membership | 11,782.17 |
| ISD Membership | 51.93 |
| February 1999 | 53.82 |
| September 1999 | 51.30 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.8776 |
| Voc. Ed. | 0.0000 |
| Operating | 0.2206 |

| | |
|---|---|
| Special ED Costs | 1,440,153.00 |
| SE Transportation Costs | 0.00 |

OFFICE OF THE SUPERINTENDENT
MARQUETTE ALGER I.S.D.
427 WEST COLLEGE AVENUE
MARQUETTE MI 49855

| | |
|---|---|
| Homestead Tax Value | 617,581,981.00 |
| Non-Homestead Tax Value | 636,710,308.00 |
| Total Tax Value Per Pupil | 106,456.81 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 38.49 FTEs, $220,475.48 | 220,475.48 | 100.00% | 199,879.92 | 20,595.56 |
| 51a | SPECIAL EDUCATION | 191,607.02 | 100.00% | 174,703.07 | 16,903.95 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 13.46 FTEs, $76,722.00 | 76,722.00 | 100.00% | 65,783.38 | 10,938.62 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 46,567.10 | 100.00% | 46,567.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 58,210.97 | 100.00% | 58,210.97 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 18,914.98 | 100.00% | 17,193.72 | 1,721.26 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 18,106.00 | 100.00% | 16,458.35 | 1,647.65 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 79,535.34 | 100.00% | 72,297.62 | 7,237.72 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 19,810.66 | 100.00% | 18,007.89 | 1,802.77 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 150,985.45 | 100.00% | 137,245.77 | 13,739.68 |
| 61a.1 | VOCATIONAL EDUCATION | 98,094.98 | 100.00% | 89,168.34 | 8,926.64 |
| 61a.2 | VOC. ED. ADMINISTRATION | 9,255.00 | 100.00% | 8,412.80 | 842.20 |
| 81 | INTERMEDIATE DISTRICTS | 818,963.05 | 100.00% | 743,011.29 | 75,951.76 |
| | | $1,817,962.31 | | $1,656,679.50 | $161,282.81 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (12,214.94) | 100.00% | (11,103.38) | (1,111.56) |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (13,543.09) | 100.00% | (12,310.67) | (1,232.42) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 83,509.03 | 100.00% | 75,909.71 | 7,599.32 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 10,222.79 | 100.00% | 9,292.52 | 930.27 |
| | | $67,973.79 | | $61,788.18 | $6,185.61 |
| **SUBTOTALS** | | $1,885,936.10 | | $1,718,467.68 | $167,468.42 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $160,857.94 | 11/15/1999 | $46,567.10 | 11/20/1999 | $159,856.83 |
| 12/20/1999 | $166,083.13 | 01/20/2000 | $162,265.97 | 02/20/2000 | $162,351.39 |
| 03/20/2000 | $132,901.41 | 04/20/2000 | $141,841.38 | 05/15/2000 | $58,210.97 |
| 05/20/2000 | $205,400.38 | 06/20/2000 | $160,762.24 | 07/20/2000 | $161,368.94 |
| 08/20/2000 | $167,468.42 | | | | |

District: 52000 MARQUETTE ALGER I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 52015 ISD: 52

OFFICE OF THE SUPERINTENDENT
N.I.C.E. COMMUNITY SCHOOLS
300 WEST WOOD DRIVE
ISHPEMING MI 49849

| | |
|---|---|
| FY 2000 Foundation | 5,885.04 |

| | |
|---|---|
| Homestead Tax Value | 60,675,074.00 |
| Non-Homestead Tax Value | 48,418,940.00 |
| NHS Tax Value Per Pupil | 37,158.44 |

| | |
|---|---|
| State Aid Membership | 1,353.27 |
| General ED K-12 | 1,303.04 |
| February 1999 | 1,301.03 |
| September 1999 | 1,303.71 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 50.23 |
| February 1999 | 50.90 |
| September 1999 | 50.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 899,750.00 |
| SE Transportation Costs | 33,972.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,216.19)<br>20(5) Adjust: 34.50 FTEs, $-6,383.88 | 6,790,520.34 | 100.00% | 6,167,845.14 | 622,675.20 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 295,605.56 | 100.00% | 268,522.82 | 27,082.74 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 66,737.50 | 100.00% | 60,664.39 | 6,073.11 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 24,395.00 | 100.00% | 24,395.00 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 30,494.85 | 100.00% | 30,494.85 | 0.00 |
| 31A | AT RISK | 108,819.48 | 100.00% | 98,984.33 | 9,835.15 |
| 31d | SCHOOL LUNCH | 4,826.41 | 100.00% | 4,387.21 | 439.20 |
| 61a.1 | VOCATIONAL EDUCATION | 49,109.93 | 100.00% | 44,640.93 | 4,469.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 103,882.50 | 100.00% | 94,429.19 | 9,453.31 |
| | | $7,474,391.57 | | $6,794,363.86 | $680,027.71 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 720.99 | 100.00% | 655.38 | 65.61 |
| 20 | 1996 FOUNDATION | (263.30) | 100.00% | (239.34) | (23.96) |
| 20 | 1997 FOUNDATION | 214.29 | 100.00% | 194.79 | 19.50 |
| 51a | 1997 SPECIAL ED FOUNDATION | 103.60 | 100.00% | 94.17 | 9.43 |
| 20 | 1998 FOUNDATION | 414.88 | 100.00% | 377.13 | 37.75 |
| 31a | 1999 AT RISK | (98.38) | 100.00% | (89.43) | (8.95) |
| 107 | 1999 ADULT ED COMPLIANCE | (324.90) | 100.00% | (295.33) | (29.57) |
| | | $767.18 | | $697.37 | $69.81 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,475,158.75 | $6,795,061.23 | $680,097.52 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $692,291.81 | 11/15/1999 | $24,395.00 | 11/20/1999 | $670,355.19 |
| 12/20/1999 | $681,691.16 | 01/20/2000 | $681,446.03 | 02/20/2000 | $681,401.33 |
| 03/20/2000 | $680,259.83 | 04/20/2000 | $671,494.24 | 05/15/2000 | $30,494.85 |
| 05/20/2000 | $613,806.87 | 06/20/2000 | $693,811.66 | 07/20/2000 | $673,613.26 |
| 08/20/2000 | $680,097.52 | | | | |

District: 52015 N.I.C.E. COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 52040 ISD: 52

OFFICE OF THE SUPERINTENDENT
GWINN AREA COMMUNITY SCHOOLS
M-35
GWINN MI 49841

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 69,614,027.00 |
| Non-Homestead Tax Value | 55,595,372.00 |
| NHS Tax Value Per Pupil | 39,747.89 |

| | |
|---|---|
| State Aid Membership | 1,451.08 |
| General ED K-12 | 1,398.70 |
| February 1999 | 1,389.96 |
| September 1999 | 1,401.61 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 52.38 |
| February 1999 | 50.84 |
| September 1999 | 52.89 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,135,185.00 |
| SE Transportation Costs | 25,488.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,984.54)<br>20(5) Adjust: 26.97 FTEs, $40,455.00 | 7,012,331.10 | 100.00% | 6,296,802.95 | 715,528.15 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.04 FTEs, $60.00 | 298,626.00 | 100.00% | 268,501.11 | 30,124.89 |
| 51a | SPECIAL EDUCATION | 44,141.33 | 100.00% | 43,074.39 | 1,066.94 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 47,836.14 | 100.00% | 40,533.13 | 7,303.01 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 34,313.25 | 100.00% | 34,313.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 42,893.11 | 100.00% | 42,893.11 | 0.00 |
| 31A | AT RISK | 256,146.76 | 100.00% | 230,430.97 | 25,715.79 |
| 31d | SCHOOL LUNCH | 3,974.58 | 100.00% | 3,612.89 | 361.69 |
| 36 | EARLY CHILDHOOD EDUCATION | 68,200.00 | 100.00% | 61,993.80 | 6,206.20 |
| 61a.1 | VOCATIONAL EDUCATION | 28,770.60 | 100.00% | 26,152.48 | 2,618.12 |
| | | $7,837,232.87 | | $7,048,308.08 | $788,924.79 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (100.83) | 100.00% | (91.65) | (9.18) |
| 20 | 1996 FOUNDATION | 1,072.44 | 100.00% | 974.85 | 97.59 |
| 20 | 1997 FOUNDATION | (1,101.00) | 100.00% | (1,000.81) | (100.19) |
| 51a | 1997 SPECIAL ED FOUNDATION | (67.45) | 100.00% | (61.31) | (6.14) |
| 20 | 1998 FOUNDATION | 8,908.24 | 100.00% | 8,097.59 | 810.65 |
| 20 | 1999 FOUNDATION | 5,476.93 | 100.00% | 4,978.53 | 498.40 |
| 51a | 1999 SPECIAL EDUCATION | 20,448.77 | 100.00% | 18,587.93 | 1,860.84 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (3,537.97) | 100.00% | (3,216.01) | (321.96) |
| 31a | 1999 AT RISK | (234.97) | 100.00% | (213.59) | (21.38) |
| | | $30,864.16 | | $28,055.53 | $2,808.63 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,868,097.03 | $7,076,363.61 | $791,733.42 |

**PAYMENT DATA**

District: 52040 GWINN AREA COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $684,163.24 | 11/15/1999 | $34,313.25 | 11/20/1999 | $704,712.82 |
| 12/20/1999 | $696,538.20 | 01/20/2000 | $695,138.08 | 02/20/2000 | $695,031.30 |
| 03/20/2000 | $707,279.18 | 04/20/2000 | $707,890.77 | 05/15/2000 | $42,893.11 |
| 05/20/2000 | $698,641.34 | 06/20/2000 | $711,092.49 | 07/20/2000 | $698,669.83 |
| 08/20/2000 | $791,733.42 | | | | |

District: 52040 GWINN AREA COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 52090 ISD: 52

OFFICE OF THE SUPERINTENDENT
NEGAUNEE PUBLIC SCHOOLS
101 PIONEER AVENUE
NEGAUNEE MI 49866

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 63,657,902.00 |
| Non-Homestead Tax Value | 43,759,399.00 |
| NHS Tax Value Per Pupil | 29,132.34 |

| | |
|---|---|
| State Aid Membership | 1,571.33 |
| General ED K-12 | 1,502.09 |
| February 1999 | 1,525.53 |
| September 1999 | 1,494.28 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 69.24 |
| February 1999 | 70.21 |
| September 1999 | 68.91 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,050,021.00 |
| SE Transportation Costs | 69,798.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,175.62)<br>20(5) Adjust: 4.79 FTEs, $6,490.82 | 7,780,737.87 | 100.00% | 7,066,966.49 | 713,771.38 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 3.23 FTEs, $597.68 | 395,265.68 | 100.00% | 358,972.52 | 36,293.16 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 82,005.27 | 100.00% | 74,542.79 | 7,462.48 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 18,041.90 | 100.00% | 18,041.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 22,553.19 | 100.00% | 22,553.19 | 0.00 |
| 31A | AT RISK | 175,798.84 | 100.00% | 159,913.91 | 15,884.93 |
| 31d | SCHOOL LUNCH | 13,371.17 | 100.00% | 12,154.39 | 1,216.78 |
| 61a.1 | VOCATIONAL EDUCATION | 673.44 | 100.00% | 612.16 | 61.28 |
| | | $8,488,447.36 | | $7,713,757.35 | $774,690.01 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 83.87 | 100.00% | 76.24 | 7.63 |
| 20 | 1997 FOUNDATION | (93.89) | 100.00% | (85.35) | (8.54) |
| 51a | 1997 SPECIAL ED FOUNDATION | 13.67 | 100.00% | 12.43 | 1.24 |
| 20 | 1998 FOUNDATION | (685.05) | 100.00% | (622.71) | (62.34) |
| 20 | 1999 FOUNDATION | (10,150.66) | 100.00% | (9,226.95) | (923.71) |
| 31a | 1999 AT RISK | (179.98) | 100.00% | (163.60) | (16.38) |
| | | ($11,012.04) | | ($10,009.94) | ($1,002.10) |
| **SUBTOTALS** | | $8,477,435.32 | | $7,703,747.41 | $773,687.91 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $777,761.82 | 11/15/1999 | $18,041.90 | 11/20/1999 | $775,660.36 |
| 12/20/1999 | $748,802.60 | 01/20/2000 | $767,408.26 | 02/20/2000 | $767,326.46 |
| 03/20/2000 | $759,547.77 | 04/20/2000 | $763,683.31 | 05/15/2000 | $22,553.19 |
| 05/20/2000 | $765,715.59 | 06/20/2000 | $771,736.94 | 07/20/2000 | $765,509.21 |
| 08/20/2000 | $773,687.91 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 52100 ISD: 52

OFFICE OF THE SUPERINTENDENT
POWELL TOWNSHIP SCHOOL DISTRICT
P.O. BOX 150
BIG BAY MI 49808

| | |
|---|---|
| FY 2000 Foundation | 7,130.48 |

| | |
|---|---|
| Homestead Tax Value | 8,492,543.00 |
| Non-Homestead Tax Value | 27,430,539.00 |
| NHS Tax Value Per Pupil | 409,655.60 |

| | |
|---|---|
| State Aid Membership | 74.01 |
| General ED K-12 | 66.96 |
| February 1999 | 81.73 |
| September 1999 | 62.03 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 7.05 |
| February 1999 | 7.27 |
| September 1999 | 6.97 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 74,430.00 |
| SE Transportation Costs | 4,991.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 50,269.88 | 100.00% | 45,669.69 | 4,600.19 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 4,140.21 | 100.00% | 3,763.45 | 376.76 |
| 36 | EARLY CHILDHOOD EDUCATION | 18,600.00 | 100.00% | 16,907.40 | 1,692.60 |
| 57.3 | GIFTED-PROGRAM GRANTS | 206.00 | 100.00% | 187.25 | 18.75 |
| | | $73,216.09 | | $66,527.79 | $6,688.30 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 269.28 | 100.00% | 244.78 | 24.50 |
| 31a | 1999 AT RISK | (19.68) | 100.00% | (17.89) | (1.79) |
| | | $249.60 | | $226.89 | $22.71 |
| **SUBTOTALS** | | $73,465.69 | | $66,754.68 | $6,711.01 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $6,634.06 | 11/20/1999 | $6,634.05 | 12/20/1999 | $6,707.49 |
| 01/20/2000 | $6,658.52 | 02/20/2000 | $6,649.60 | 03/20/2000 | $6,656.74 |
| 04/20/2000 | $6,656.74 | 05/20/2000 | $6,806.54 | 06/20/2000 | $6,675.48 |
| 07/20/2000 | $6,675.46 | 08/20/2000 | $6,711.01 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 52110 ISD: 52

OFFICE OF THE SUPERINTENDENT
REPUBLIC MICHIGAMME SCHOOLS
ROUTE
REPUBLIC MI 49879

| | |
|---|---|
| FY 2000 Foundation | 7,664.35 |

| | |
|---|---|
| Homestead Tax Value | 13,795,639.00 |
| Non-Homestead Tax Value | 32,083,884.00 |
| NHS Tax Value Per Pupil | 153,482.03 |

| | |
|---|---|
| State Aid Membership | 213.31 |
| General ED K-12 | 209.04 |
| February 1999 | 215.68 |
| September 1999 | 206.83 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 4.21 |
| February 1999 | 6.42 |
| September 1999 | 3.47 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.06 |
| February 1999 | 0.23 |
| September 1999 | 0.00 |
| Special ED Costs | 98,755.00 |
| SE Transportation Costs | 62,627.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,320.02)<br>20(5) Adjust: 12.03 FTEs, $-16,189.05<br>20(9) Supplemental: $116,946.55 | 1,003,814.48 | 100.00% | 912,463.47 | 91,351.01 |
| 20j | HOLD HARMLESS PAYMENT | 24,520.39 | 100.00% | 21,528.97 | 2,991.42 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.22 FTEs, $-289.29 | 30,022.71 | 100.00% | 27,275.34 | 2,747.37 |
| 51a | SPECIAL EDUCATION | 42,334.59 | 100.00% | 38,497.45 | 3,837.14 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 432.00 | 100.00% | 392.47 | 39.53 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,591.10 | 100.00% | 5,591.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,989.13 | 100.00% | 6,989.13 | 0.00 |
| 31d | SCHOOL LUNCH | 2,654.12 | 100.00% | 2,412.60 | 241.52 |
| 36 | EARLY CHILDHOOD EDUCATION | 9,300.00 | 100.00% | 8,453.70 | 846.30 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 16,364.21 | 100.00% | 14,875.07 | 1,489.14 |
| | | $1,142,022.73 | | $1,038,479.30 | $103,543.43 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 731.93 | 100.00% | 665.32 | 66.61 |
| 20 | 1996 FOUNDATION | 495.73 | 100.00% | 450.62 | 45.11 |
| 20 | 1997 FOUNDATION | 530.41 | 100.00% | 482.14 | 48.27 |
| 51a | 1997 SPECIAL ED FOUNDATION | 6.97 | 100.00% | 6.34 | 0.63 |
| 20 | 1998 FOUNDATION | 537.85 | 100.00% | 488.91 | 48.94 |
| 20 | 1999 FOUNDATION | 850.25 | 100.00% | 772.88 | 77.37 |
| 51a | 1999 SPECIAL EDUCATION | 2,714.15 | 100.00% | 2,467.16 | 246.99 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (1,657.60) | 100.00% | (1,506.76) | (150.84) |
| | | $4,209.69 | | $3,826.61 | $383.08 |
| **SUBTOTALS** | | $1,146,232.42 | | $1,042,305.91 | $103,926.51 |

**PAYMENT DATA**

District: 52110 REPUBLIC MICHIGAMME SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $105,905.89 | 11/15/1999 | $5,591.10 | 11/20/1999 | $106,150.57 |
| 12/20/1999 | $94,505.13 | 01/20/2000 | $102,187.21 | 02/20/2000 | $102,187.16 |
| 03/20/2000 | $102,187.21 | 04/20/2000 | $105,641.23 | 05/15/2000 | $6,989.13 |
| 05/20/2000 | $101,475.20 | 06/20/2000 | $106,507.80 | 07/20/2000 | $102,978.28 |
| 08/20/2000 | $103,926.51 | | | | |

District: 52110 REPUBLIC MICHIGAMME SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 52160 ISD: 52

OFFICE OF THE SUPERINTENDENT
WELLS TOWNSHIP SCHOOL DISTRICT
ARNOLD MI 49819

| | |
|---|---|
| FY 2000 Foundation | 8,015.72 |

| | |
|---|---|
| Homestead Tax Value | 4,898,028.00 |
| Non-Homestead Tax Value | 16,635,318.00 |
| NHS Tax Value Per Pupil | 435,479.53 |

| | |
|---|---|
| State Aid Membership | 38.75 |
| General ED K-12 | 38.20 |
| February 1999 | 40.59 |
| September 1999 | 37.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.55 |
| February 1999 | 0.41 |
| September 1999 | 0.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 10,934.00 |
| SE Transportation Costs | 2,668.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20j | HOLD HARMLESS PAYMENT | 4,269.61 | 100.00% | 3,742.18 | 527.43 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 3,960.00 | 100.00% | 3,597.64 | 362.36 |
| 51a | SPECIAL EDUCATION | 1,047.34 | 100.00% | 954.03 | 93.31 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 1,678.87 | 100.00% | 1,524.09 | 154.78 |
| 36 | EARLY CHILDHOOD EDUCATION | 12,400.00 | 100.00% | 11,271.60 | 1,128.40 |
| | | $23,355.82 | | $21,089.54 | $2,266.28 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (14,071.35) | 100.00% | (12,790.86) | (1,280.49) |
| 20 | 1996 FOUNDATION | 188.32 | 100.00% | 171.18 | 17.14 |
| 20 | 1997 FOUNDATION | 346.52 | 100.00% | 314.99 | 31.53 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1.62 | 100.00% | 1.47 | 0.15 |
| 20 | 1998 FOUNDATION | 572.61 | 100.00% | 520.50 | 52.11 |
| 20 | 1999 FOUNDATION | 486.41 | 100.00% | 442.15 | 44.26 |
| 51a | 1999 SPECIAL EDUCATION | 1,428.32 | 100.00% | 1,298.34 | 129.98 |
| | | ($11,047.55) | | ($10,042.23) | ($1,005.32) |
| **SUBTOTALS** | | $12,308.27 | | $11,047.31 | $1,260.96 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,923.00 | 11/20/1999 | $2,045.69 | 12/20/1999 | $0.00 |
| 01/20/2000 | $0.00 | 02/20/2000 | $905.05 | 03/20/2000 | $974.76 |
| 04/20/2000 | $1,883.60 | 05/20/2000 | $1,104.57 | 06/20/2000 | $1,104.59 |
| 07/20/2000 | $1,106.05 | 08/20/2000 | $1,260.96 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 52170 ISD: 52

OFFICE OF THE SUPERINTENDENT
MARQUETTE CITY SCHOOL DISTRICT
1201 WEST FAIR AVENUE
MARQUETTE MI 49855

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 276,840,472.00 |
| Non-Homestead Tax Value | 281,563,308.00 |
| NHS Tax Value Per Pupil | 67,266.63 |

| | |
|---|---|
| State Aid Membership | 4,295.63 |
| General ED K-12 | 4,185.78 |
| February 1999 | 4,248.82 |
| September 1999 | 4,164.76 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 109.85 |
| February 1999 | 118.40 |
| September 1999 | 107.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,267,565.00 |
| SE Transportation Costs | 76,024.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,489.20)<br>20(5) Adjust: 0.23 FTEs, $329.01 | 18,791,132.59 | 100.00% | 17,058,584.79 | 1,732,547.80 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.03 FTEs, $42.91 | 626,187.91 | 100.00% | 568,549.17 | 57,638.74 |
| 51a | SPECIAL EDUCATION | 362,320.04 | 100.00% | 330,004.56 | 32,315.48 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 58,845.90 | 100.00% | 58,845.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 73,560.02 | 100.00% | 73,560.02 | 0.00 |
| 31A | AT RISK | 384,220.14 | 100.00% | 349,360.27 | 34,859.87 |
| 31d | SCHOOL LUNCH | 15,379.69 | 100.00% | 13,980.14 | 1,399.55 |
| 36 | EARLY CHILDHOOD EDUCATION | 86,800.00 | 100.00% | 78,901.20 | 7,898.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,567.00 | 100.00% | 9,605.40 | 961.60 |
| 61a.1 | VOCATIONAL EDUCATION | 67,701.73 | 100.00% | 61,540.87 | 6,160.86 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 61,017.66 | 100.00% | 59,533.14 | 1,484.52 |
| | | $20,537,732.68 | | $18,662,465.46 | $1,875,267.22 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,866.71 | 100.00% | 1,696.84 | 169.87 |
| 20 | 1996 FOUNDATION | 2,125.89 | 100.00% | 1,932.43 | 193.46 |
| 20 | 1997 FOUNDATION | 502.34 | 100.00% | 456.63 | 45.71 |
| 51a | 1997 SPECIAL ED FOUNDATION | 203.44 | 100.00% | 184.93 | 18.51 |
| 20 | 1998 FOUNDATION | 81,170.49 | 100.00% | 73,783.98 | 7,386.51 |
| 20 | 1999 FOUNDATION | 7,341.79 | 100.00% | 6,673.69 | 668.10 |
| 51a | 1999 SPECIAL EDUCATION | 54,268.84 | 100.00% | 49,330.38 | 4,938.46 |
| 31a | 1999 AT RISK | (386.59) | 100.00% | (351.41) | (35.18) |
| | | $147,092.91 | | $133,707.47 | $13,385.44 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $20,684,825.59 | $18,796,172.93 | $1,888,652.66 |

**PAYMENT DATA**

District: 52170 MARQUETTE CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,911,404.67 | 11/15/1999 | $58,845.90 | 11/20/1999 | $1,800,330.57 |
| 12/20/1999 | $1,878,646.79 | 01/20/2000 | $1,863,460.68 | 02/20/2000 | $1,863,284.96 |
| 03/20/2000 | $1,858,172.38 | 04/20/2000 | $1,931,592.52 | 05/15/2000 | $73,560.02 |
| 05/20/2000 | $1,903,083.83 | 06/20/2000 | $1,789,033.54 | 07/20/2000 | $1,864,757.07 |
| 08/20/2000 | $1,888,652.66 | | | | |

District: 52170 MARQUETTE CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 52180 ISD: 52

OFFICE OF THE SUPERINTENDENT
ISHPEMING PUBLIC SCHOOL DISTRICT
DIVISION STREET
ISHPEMING MI 49849

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 34,646,095.00 |
| Non-Homestead Tax Value | 27,880,548.00 |
| NHS Tax Value Per Pupil | 26,158.78 |

| | |
|---|---|
| State Aid Membership | 1,139.95 |
| General ED K-12 | 1,065.82 |
| February 1999 | 1,078.27 |
| September 1999 | 1,061.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 74.13 |
| February 1999 | 80.13 |
| September 1999 | 72.13 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 841,832.00 |
| SE Transportation Costs | 46,111.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,229.14)<br>20(5) Adjust: 1.73 FTEs, $320.12 | 5,573,642.11 | 100.00% | 5,062,565.36 | 511,076.75 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 8.38 FTEs, $2,865.59 | 425,406.59 | 100.00% | 386,425.05 | 38,981.54 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 62,912.41 | 100.00% | 57,187.38 | 5,725.03 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 18,487.75 | 100.00% | 18,487.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 23,110.52 | 100.00% | 23,110.52 | 0.00 |
| 31A | AT RISK | 148,009.33 | 100.00% | 134,635.42 | 13,373.91 |
| 31d | SCHOOL LUNCH | 1,291.77 | 100.00% | 1,174.22 | 117.55 |
| 36 | EARLY CHILDHOOD EDUCATION | 148,800.00 | 100.00% | 135,259.20 | 13,540.80 |
| 61a.1 | VOCATIONAL EDUCATION | 27,872.61 | 100.00% | 25,336.20 | 2,536.41 |
| | | $6,429,533.09 | | $5,844,181.10 | $585,351.99 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 935.15 | 100.00% | 850.05 | 85.10 |
| 20 | 1996 FOUNDATION | 1,225.22 | 100.00% | 1,113.72 | 111.50 |
| 20 | 1997 FOUNDATION | 594.97 | 100.00% | 540.83 | 54.14 |
| 51a | 1997 SPECIAL ED FOUNDATION | 109.98 | 100.00% | 99.97 | 10.01 |
| 20 | 1998 FOUNDATION | 48,851.85 | 100.00% | 44,406.33 | 4,445.52 |
| 20 | 1999 FOUNDATION | 1,803.99 | 100.00% | 1,639.83 | 164.16 |
| 31a | 1999 AT RISK | (149.89) | 100.00% | (136.25) | (13.64) |
| | | $53,371.27 | | $48,514.48 | $4,856.79 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,482,904.36 | $5,892,695.58 | $590,208.78 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $593,985.86 | 11/15/1999 | $18,487.75 | 11/20/1999 | $570,529.55 |
| 12/20/1999 | $595,996.12 | 01/20/2000 | $586,837.14 | 02/20/2000 | $586,769.04 |
| 03/20/2000 | $583,723.98 | 04/20/2000 | $583,580.00 | 05/15/2000 | $23,110.52 |
| 05/20/2000 | $585,895.56 | 06/20/2000 | $579,268.38 | 07/20/2000 | $584,511.68 |
| 08/20/2000 | $590,208.78 | | | | |

District: 52180 ISHPEMING PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 52901 ISD: 52

OFFICE OF THE SUPERINTENDENT
NORTHSTAR ACADEMY
338 SOUTH PINE PO BOX 577
ISHPEMING MI 49849

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 76.87 |
| General ED K-12 | 75.90 |
| February 1999 | 76.59 |
| September 1999 | 75.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.97 |
| February 1999 | 1.41 |
| September 1999 | 0.82 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 13,186.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 432,630.00 | 100.00% | 392,984.70 | 39,645.30 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 5,529.00 | 100.00% | 5,022.33 | 506.67 |
| 31A | AT RISK | 22,352.43 | 100.00% | 20,332.69 | 2,019.74 |
| 31a | AT RISK DEDUCT | (2,019.74) | 100.00% | 0.00 | (2,019.74) |
| | | $458,491.69 | | $418,339.72 | $40,151.97 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (15.05) | 100.00% | (13.68) | (1.37) |
| | | ($15.05) | | ($13.68) | ($1.37) |
| **SUBTOTALS** | | $458,476.64 | | $418,326.04 | $40,150.60 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $41,312.53 | 11/20/1999 | $42,406.75 | 12/20/1999 | $41,859.52 |
| 01/20/2000 | $41,859.60 | 02/20/2000 | $41,852.76 | 03/20/2000 | $41,825.84 |
| 04/20/2000 | $41,851.66 | 05/20/2000 | $41,849.39 | 06/20/2000 | $41,779.30 |
| 07/20/2000 | $41,728.69 | 08/20/2000 | $40,150.60 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 53000 ISD: 53

| | |
|---|---|
| LEA Membership | 6,404.51 |
| ISD Membership | 75.93 |
| February 1999 | 79.91 |
| September 1999 | 74.60 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.4187 |
| Voc. Ed. | 0.9487 |
| Operating | 0.2845 |

| | |
|---|---|
| Special ED Costs | 2,884,865.00 |
| SE Transportation Costs | 441,279.00 |

OFFICE OF THE SUPERINTENDENT
MASON LAKE I.S.D.
2130 WEST U.S.10
LUDINGTON MI 49431

| | |
|---|---|
| Homestead Tax Value | 427,774,117.00 |
| Non-Homestead Tax Value | 827,183,398.00 |
| Total Tax Value Per Pupil | 195,949.03 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 75.93 FTEs, $455,830.29 | 455,830.29 | 100.00% | 414,073.65 | 41,756.64 |
| 51a | SPECIAL EDUCATION | 680,372.44 | 100.00% | 618,734.63 | 61,637.81 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 70,923.30 | 100.00% | 70,923.30 | 0.00 |
| 11G | NONPLAINTIFF NONBONDING DURANT | 47,282.15 | 100.00% | 47,282.15 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 15,515.00 | 100.00% | 14,103.14 | 1,411.86 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 4,810.83 | 100.00% | 4,373.04 | 437.79 |
| 61a.1 | VOCATIONAL EDUCATION | 125,759.02 | 100.00% | 114,314.95 | 11,444.07 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,180.00 | 100.00% | 7,435.62 | 744.38 |
| 81 | INTERMEDIATE DISTRICTS | 502,261.14 | 100.00% | 455,680.75 | 46,580.39 |
| 99.1 | MATH AND SCIENCE | 254,925.00 | 100.00% | 231,726.83 | 23,198.17 |
| | | $2,226,573.45 | | $2,038,387.34 | $188,186.11 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 75,165.51 | 100.00% | 68,325.45 | 6,840.06 |
| | | $75,165.51 | | $68,325.45 | $6,840.06 |
| **SUBTOTALS** | | $2,301,738.96 | | $2,106,712.79 | $195,026.17 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $157,384.09 | 11/15/1999 | $70,923.30 | 11/20/1999 | $203,729.46 |
| 12/20/1999 | $180,556.78 | 01/20/2000 | $180,556.78 | 02/20/2000 | $230,642.20 |
| 03/20/2000 | $178,567.47 | 04/20/2000 | $275,895.08 | 05/15/2000 | $47,282.15 |
| 05/20/2000 | $193,619.49 | 06/20/2000 | $193,705.25 | 07/20/2000 | $193,850.74 |
| 08/20/2000 | $195,026.17 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 53010 ISD: 53

OFFICE OF THE SUPERINTENDENT
MASON COUNTY CENTRAL SCHOOL DISTRICT
310 WEST BROADWAY
SCOTTVILLE MI 49454

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 90,163,481.00 |
| Non-Homestead Tax Value | 61,436,108.00 |
| NHS Tax Value Per Pupil | 37,520.53 |

| | |
|---|---|
| State Aid Membership | 1,700.78 |
| General ED K-12 | 1,637.40 |
| February 1999 | 1,565.64 |
| September 1999 | 1,611.13 |
| Migrant | 50.19 |
| Special ED K-12 Sec 52 | 63.38 |
| February 1999 | 55.41 |
| September 1999 | 64.22 |
| Migrant | 1.81 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 685,364.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,024.63)<br>20(5) Adjust: 8.59 FTEs, $4,590.94 | 8,231,920.10 | 100.00% | 7,476,817.50 | 755,102.60 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.17 FTEs, $53.27 | 361,319.27 | 100.00% | 328,199.80 | 33,119.47 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 41,416.90 | 100.00% | 37,647.96 | 3,768.94 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 13,544.75 | 100.00% | 13,544.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 16,931.55 | 100.00% | 16,931.55 | 0.00 |
| 31A | AT RISK | 314,142.26 | 100.00% | 285,756.80 | 28,385.46 |
| 31d | SCHOOL LUNCH | 9,117.78 | 100.00% | 8,288.06 | 829.72 |
| 36 | EARLY CHILDHOOD EDUCATION | 93,000.00 | 100.00% | 84,537.00 | 8,463.00 |
| 32 | READING IMPROVEMENT PILOTS | 248,965.00 | 100.00% | 67,893.19 | 22,655.81 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 158,416.00 | 0.00 |
| 61a.1 | VOCATIONAL EDUCATION | 21,561.36 | 100.00% | 19,599.28 | 1,962.08 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 354,266.47 | 100.00% | 328,831.20 | 25,435.27 |
| | | $9,706,185.44 | | $8,826,463.09 | $879,722.35 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 21.1 | 1992 S.E.V. ADJUSTMENT | 187.99 | 100.00% | 170.88 | 17.11 |
| 21.1 | 1993 S.E.V. ADJUSTMENT | 1,424.07 | 100.00% | 1,294.48 | 129.59 |
| 20 | 1995 FOUNDATION | (966.60) | 100.00% | (878.64) | (87.96) |
| 51a | 1997 SPECIAL ED FOUNDATION | 364.26 | 100.00% | 331.11 | 33.15 |
| 20 | 1998 FOUNDATION | 2,373.54 | 100.00% | 2,157.55 | 215.99 |
| 20 | 1999 FOUNDATION | (1,078.25) | 100.00% | (980.13) | (98.12) |
| 31a | 1999 AT RISK | (284.15) | 100.00% | (258.29) | (25.86) |
| 107 | 1999 ADULT ED COMPLIANCE | (7,407.15) | 100.00% | (6,733.10) | (674.05) |
| 107 | 1999 ADULT EDUCATION PARTICIPANTS | 0.00 | 100.00% | 0.00 | 0.00 |
| | | ($5,386.29) | | ($4,896.14) | ($490.15) |
| **SUBTOTALS** | | $9,700,799.15 | | $8,821,566.95 | $879,232.20 |

**PAYMENT DATA**

District: 53010 MASON COUNTY CENTRAL SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $841,627.07 | 11/15/1999 | $13,544.75 | 11/20/1999 | $890,682.43 |
| 12/20/1999 | $866,536.77 | 01/20/2000 | $866,282.07 | 02/20/2000 | $821,727.79 |
| 03/20/2000 | $856,571.84 | 04/20/2000 | $797,425.84 | 05/15/2000 | $16,931.55 |
| 05/20/2000 | $867,137.99 | 06/20/2000 | $883,783.32 | 07/20/2000 | $940,899.53 |
| 08/20/2000 | $879,232.20 | | | | |

District: 53010 MASON COUNTY CENTRAL SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 53020 ISD: 53

OFFICE OF THE SUPERINTENDENT
MASON COUNTY EASTERN SCHOOL DISTRICT
PO BOX 111, 18 S. MAIN ST.
CUSTER MI 49405

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 35,406,690.00 |
| Non-Homestead Tax Value | 33,265,196.00 |
| NHS Tax Value Per Pupil | 53,091.80 |

| | |
|---|---|
| State Aid Membership | 645.94 |
| General ED K-12 | 626.56 |
| February 1999 | 617.65 |
| September 1999 | 629.53 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 19.25 |
| February 1999 | 18.20 |
| September 1999 | 19.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.13 |
| February 1999 | 0.50 |
| September 1999 | 0.00 |
| Special ED Costs | 203,179.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,744.35)<br>20(5) Adjust: 1.75 FTEs, $604.13 | 2,973,224.07 | 100.00% | 2,700,342.97 | 272,881.10 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 109,725.00 | 100.00% | 99,670.03 | 10,054.97 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 13,439.01 | 100.00% | 12,216.06 | 1,222.95 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 741.00 | 100.00% | 673.10 | 67.90 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,000.00 | 100.00% | 5,000.00 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,250.22 | 100.00% | 6,250.22 | 0.00 |
| 31A | AT RISK | 151,634.05 | 100.00% | 137,932.61 | 13,701.44 |
| 31d | SCHOOL LUNCH | 2,395.76 | 100.00% | 2,177.75 | 218.01 |
| 36 | EARLY CHILDHOOD EDUCATION | 40,300.00 | 100.00% | 36,632.70 | 3,667.30 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 2,020.73 | 100.00% | 1,836.84 | 183.89 |
| | | $3,304,729.84 | | $3,002,732.28 | $301,997.56 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (659.40) | 100.00% | (599.39) | (60.01) |
| 51a | 1997 SPECIAL ED FOUNDATION | 114.36 | 100.00% | 103.95 | 10.41 |
| 31a | 1999 AT RISK | (142.37) | 100.00% | (129.41) | (12.96) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 3,772.80 | 100.00% | 3,429.48 | 343.32 |
| | | $3,085.39 | | $2,804.63 | $280.76 |
| **SUBTOTALS** | | $3,307,815.23 | | $3,005,536.91 | $302,278.32 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $293,068.51 | 11/15/1999 | $5,000.00 | 11/20/1999 | $304,343.66 |
| 12/20/1999 | $298,525.44 | 01/20/2000 | $298,645.87 | 02/20/2000 | $298,581.17 |
| 03/20/2000 | $298,413.19 | 04/20/2000 | $298,588.38 | 05/15/2000 | $6,250.22 |
| 05/20/2000 | $301,316.43 | 06/20/2000 | $303,986.69 | 07/20/2000 | $298,817.35 |
| 08/20/2000 | $302,278.32 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 53030 ISD: 53

OFFICE OF THE SUPERINTENDENT
FREESOIL COMMUNITY SCHOOL DISTRICT
8480 N. DEMOCRAT STREET
FREESOIL MI 49411

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 9,579,213.00 |
| Non-Homestead Tax Value | 10,047,777.00 |
| NHS Tax Value Per Pupil | 67,209.21 |

| | |
|---|---|
| State Aid Membership | 153.15 |
| General ED K-12 | 149.50 |
| February 1999 | 158.43 |
| September 1999 | 146.52 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 3.65 |
| February 1999 | 2.57 |
| September 1999 | 4.01 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 44,897.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,490.23) | 671,289.39 | 100.00% | 609,526.67 | 61,762.72 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 20,805.00 | 100.00% | 18,898.47 | 1,906.53 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 2,674.74 | 100.00% | 2,431.34 | 243.40 |
| 31A | AT RISK | 31,414.23 | 100.00% | 28,575.68 | 2,838.55 |
| 31d | SCHOOL LUNCH | 499.93 | 100.00% | 454.44 | 45.49 |
| 36 | EARLY CHILDHOOD EDUCATION | 31,000.00 | 100.00% | 28,179.00 | 2,821.00 |
| | | $757,683.29 | | $688,065.60 | $69,617.69 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (0.49) | 100.00% | (0.45) | (0.04) |
| 31a | 1999 AT RISK | (38.77) | 100.00% | (35.24) | (3.53) |
| | | ($39.26) | | ($35.69) | ($3.57) |
| **SUBTOTALS** | | $757,644.03 | | $688,029.91 | $69,614.12 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $75,153.59 | 11/20/1999 | $62,702.44 | 12/20/1999 | $68,927.85 |
| 01/20/2000 | $68,927.96 | 02/20/2000 | $68,910.35 | 03/20/2000 | $68,878.88 |
| 04/20/2000 | $67,646.90 | 05/20/2000 | $68,730.80 | 06/20/2000 | $69,494.57 |
| 07/20/2000 | $68,656.57 | 08/20/2000 | $69,614.12 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 53040 ISD: 53

OFFICE OF THE SUPERINTENDENT
LUDINGTON AREA SCHOOL DISTRICT
TINKHAM AND STAFFON
LUDINGTON MI 49431

| | |
|---|---|
| FY 2000 Foundation | 6,236.53 |

| | |
|---|---|
| Homestead Tax Value | 197,427,145.00 |
| Non-Homestead Tax Value | 485,254,726.00 |
| NHS Tax Value Per Pupil | 190,252.70 |

| | |
|---|---|
| State Aid Membership | 2,649.91 |
| General ED K-12 | 2,550.58 |
| February 1999 | 2,544.88 |
| September 1999 | 2,552.48 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 99.33 |
| February 1999 | 109.18 |
| September 1999 | 96.04 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,561,313.00 |
| SE Transportation Costs | 28,190.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,811.98)<br>20(5) Adjust: 78.39 FTEs, $-41,497.73 | 7,130,682.22 | 100.00% | 6,411,964.43 | 718,717.79 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 11.37 FTEs, $-4,621.42 | 614,853.10 | 100.00% | 558,540.30 | 56,312.80 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 85,849.98 | 100.00% | 78,037.63 | 7,812.35 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 27,668.50 | 100.00% | 27,668.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 34,586.88 | 100.00% | 34,586.88 | 0.00 |
| 31A | AT RISK | 372,859.58 | 100.00% | 339,146.35 | 33,713.23 |
| 31d | SCHOOL LUNCH | 4,773.36 | 100.00% | 4,338.98 | 434.38 |
| 36 | EARLY CHILDHOOD EDUCATION | 108,500.00 | 100.00% | 98,626.50 | 9,873.50 |
| | | $8,379,773.62 | | $7,552,909.57 | $826,864.05 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (270.64) | 100.00% | (246.01) | (24.63) |
| 51a | 1997 SPECIAL ED FOUNDATION | 339.36 | 100.00% | 308.48 | 30.88 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (6,200.00) | 100.00% | (5,635.80) | (564.20) |
| 20 | 1999 FOUNDATION | 60,503.93 | 100.00% | 54,998.07 | 5,505.86 |
| 31a | 1999 AT RISK | (351.29) | 100.00% | (319.32) | (31.97) |
| | | $54,021.36 | | $49,105.42 | $4,915.94 |
| **SUBTOTALS** | | $8,433,794.98 | | $7,602,014.99 | $831,779.99 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $759,440.91 | 11/15/1999 | $27,668.50 | 11/20/1999 | $728,131.97 |
| 12/20/1999 | $742,020.10 | 01/20/2000 | $743,197.64 | 02/20/2000 | $743,038.00 |
| 03/20/2000 | $742,675.42 | 04/20/2000 | $740,090.54 | 05/15/2000 | $34,586.88 |
| 05/20/2000 | $742,606.52 | 06/20/2000 | $845,877.59 | 07/20/2000 | $752,680.92 |
| 08/20/2000 | $831,779.99 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 54000 ISD: 54

| | |
|---|---|
| LEA Membership | 10,339.94 |
| ISD Membership | 195.98 |
| February 1999 | 200.04 |
| September 1999 | 194.63 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.4319 |
| Voc. Ed. | 1.5565 |
| Operating | 0.2488 |

| | |
|---|---|
| Special ED Costs | 4,021,561.00 |
| SE Transportation Costs | 468,695.00 |

OFFICE OF THE SUPERINTENDENT
MECOSTA OSCEOLA I.S.D.
15760 190TH AVENUE
BIG RAPIDS MI 49307

| | |
|---|---|
| Homestead Tax Value | 588,912,375.00 |
| Non-Homestead Tax Value | 532,728,212.00 |
| Total Tax Value Per Pupil | 108,476.51 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 140.03 FTEs, $798,243.07 | 798,243.07 | 100.00% | 722,546.17 | 75,696.90 |
| 51a | SPECIAL EDUCATION | 682,516.96 | 100.00% | 623,464.70 | 59,052.26 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 55.97 FTEs, $319,029.00 | 319,029.00 | 100.00% | 287,499.32 | 31,529.68 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 57,239.85 | 100.00% | 57,239.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 71,552.39 | 100.00% | 71,552.39 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 185,745.69 | 100.00% | 168,842.83 | 16,902.86 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 25,545.00 | 100.00% | 23,220.41 | 2,324.59 |
| 51a.1 | TUITION DEDUCT-DEAF | (29,624.36) | 100.00% | (26,928.54) | (2,695.82) |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 255,068.78 | 100.00% | 231,857.52 | 23,211.26 |
| 54 | SCHOOL FOR DEAF/BLIND | 16,255.61 | 100.00% | 14,776.35 | 1,479.26 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 229,228.11 | 100.00% | 208,368.35 | 20,859.76 |
| 61a.1 | VOCATIONAL EDUCATION | 143,061.80 | 100.00% | 130,043.18 | 13,018.62 |
| 68 | CAREER PREP IMPLEMENTATION | 483,417.00 | 100.00% | 439,426.05 | 43,990.95 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,133.00 | 100.00% | 7,392.90 | 740.10 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 180,246.34 | 100.00% | 163,843.92 | 16,402.42 |
| 81 | INTERMEDIATE DISTRICTS | 901,190.07 | 100.00% | 817,612.46 | 83,577.61 |
| 99.1 | MATH AND SCIENCE | 254,925.00 | 100.00% | 231,726.83 | 23,198.17 |
| | | $4,622,487.59 | | $4,212,223.97 | $410,263.62 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 125,728.18 | 100.00% | 114,286.92 | 11,441.26 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (1,117.81) | 100.00% | (1,016.09) | (101.72) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 160,565.01 | 100.00% | 145,953.59 | 14,611.42 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 10,470.72 | 100.00% | 9,517.88 | 952.84 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 29,961.00 | 100.00% | 27,234.55 | 2,726.45 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 12,454.69 | 100.00% | 11,321.31 | 1,133.38 |
| | | $338,061.79 | | $307,298.16 | $30,763.63 |
| **SUBTOTALS** | | $4,960,549.38 | | $4,519,522.13 | $441,027.25 |

District: 54000 MECOSTA OSCEOLA I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $363,436.75 | 11/15/1999 | $57,239.85 | 11/20/1999 | $431,955.68 |
| 12/20/1999 | $396,562.84 | 01/20/2000 | $397,318.43 | 02/20/2000 | $437,001.39 |
| 03/20/2000 | $397,333.43 | 04/20/2000 | $558,936.45 | 05/15/2000 | $71,552.39 |
| 05/20/2000 | $537,313.83 | 06/20/2000 | $434,798.08 | 07/20/2000 | $436,073.01 |
| 08/20/2000 | $441,027.25 | | | | |

District: 54000 MECOSTA OSCEOLA I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 54010 ISD: 54

OFFICE OF THE SUPERINTENDENT
BIG RAPIDS PUBLIC SCHOOLS
500 NORTH WARREN AVENUE
BIG RAPIDS MI 49307

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 127,835,399.00 |
| Non-Homestead Tax Value | 130,683,423.00 |
| NHS Tax Value Per Pupil | 57,671.41 |

| | |
|---|---|
| State Aid Membership | 2,310.99 |
| General ED K-12 | 2,266.00 |
| February 1999 | 2,288.52 |
| September 1999 | 2,258.49 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 44.99 |
| February 1999 | 49.43 |
| September 1999 | 43.51 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 795,552.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,661.91) 20(5) Adjust: 1.00 FTEs, $313.33 | 10,564,201.39 | 100.00% | 9,590,888.30 | 973,313.09 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 256,443.00 | 100.00% | 232,891.21 | 23,551.79 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 37,739.71 | 100.00% | 34,305.40 | 3,434.31 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,061.10 | 100.00% | 15,061.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 18,827.05 | 100.00% | 18,827.05 | 0.00 |
| 31A | AT RISK | 438,590.92 | 100.00% | 398,960.45 | 39,630.47 |
| 31d | SCHOOL LUNCH | 13,923.48 | 100.00% | 12,656.44 | 1,267.04 |
| 36a.3 | PARENTAL INVOLVEMENT | 96,347.00 | 100.00% | 87,579.42 | 8,767.58 |
| 36 | EARLY CHILDHOOD EDUCATION | 96,100.00 | 100.00% | 87,354.90 | 8,745.10 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 68,446.09 | 100.00% | 62,849.17 | 5,596.92 |
| 31a | AT RISK DEDUCT | (39,630.47) | 100.00% | 0.00 | (39,630.47) |
| | | $11,566,049.27 | | $10,541,373.44 | $1,024,675.83 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (6,649.52) | 100.00% | (6,044.41) | (605.11) |
| 20 | 1996 FOUNDATION | 296.83 | 100.00% | 269.82 | 27.01 |
| 20 | 1997 FOUNDATION | 921.59 | 100.00% | 837.73 | 83.86 |
| 51a | 1997 SPECIAL ED FOUNDATION | 100.82 | 100.00% | 91.65 | 9.17 |
| 20 | 1998 FOUNDATION | 3,255.84 | 100.00% | 2,959.56 | 296.28 |
| 20 | 1999 FOUNDATION | 11,039.58 | 100.00% | 10,034.98 | 1,004.60 |
| 31a | 1999 AT RISK | (387.17) | 100.00% | (351.94) | (35.23) |
| 101 | 1999 SHORT TERM | (4,652.41) | 100.00% | (4,229.04) | (423.37) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,673.30) | 100.00% | (2,430.03) | (243.27) |
| | | $1,252.26 | | $1,138.32 | $113.94 |
| **SUBTOTALS** | | $11,567,301.53 | | $10,542,511.76 | $1,024,789.77 |

**PAYMENT DATA**

District: 54010 BIG RAPIDS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,066,778.21 | 11/15/1999 | $15,061.10 | 11/20/1999 | $1,018,013.50 |
| 12/20/1999 | $1,041,719.38 | 01/20/2000 | $1,042,170.37 | 02/20/2000 | $1,041,994.40 |
| 03/20/2000 | $1,038,962.13 | 04/20/2000 | $1,033,438.16 | 05/15/2000 | $18,827.05 |
| 05/20/2000 | $1,115,249.71 | 06/20/2000 | $1,061,391.74 | 07/20/2000 | $1,048,906.01 |
| 08/20/2000 | $1,024,789.77 | | | | |

District: 54010 BIG RAPIDS PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 54025 ISD: 54

OFFICE OF THE SUPERINTENDENT
CHIPPEWA HILLS SCHOOL DISTRICT
ARTHUR ROAD
REMUS MI 49340

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 221,711,416.00 |
| Non-Homestead Tax Value | 184,958,065.00 |
| NHS Tax Value Per Pupil | 73,560.69 |

| | |
|---|---|
| State Aid Membership | 2,642.19 |
| General ED K-12 | 2,514.36 |
| February 1999 | 2,507.87 |
| September 1999 | 2,500.95 |
| Migrant | 15.57 |
| Special ED K-12 Sec 52 | 127.76 |
| February 1999 | 116.22 |
| September 1999 | 131.17 |
| Migrant | 0.43 |
| Special ED K-12 Sec 53 | 0.07 |
| February 1999 | 0.29 |
| September 1999 | 0.00 |
| Special ED Costs | 1,203,120.00 |
| SE Transportation Costs | 91,394.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,375.91)<br>20(5) Adjust: 8.20 FTEs, $2,141.19 | 11,004,754.26 | 100.00% | 9,993,744.44 | 1,011,009.82 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.12 FTEs, $31.33 | 728,263.33 | 100.00% | 661,526.83 | 66,736.50 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 93,008.83 | 100.00% | 84,545.03 | 8,463.80 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 399.00 | 100.00% | 362.44 | 36.56 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 30,173.65 | 100.00% | 30,173.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 37,718.42 | 100.00% | 37,718.42 | 0.00 |
| 31A | AT RISK | 574,517.86 | 100.00% | 522,605.23 | 51,912.63 |
| 31d | SCHOOL LUNCH | 10,159.59 | 100.00% | 9,235.07 | 924.52 |
| 36 | EARLY CHILDHOOD EDUCATION | 105,400.00 | 100.00% | 95,808.60 | 9,591.40 |
| 61a.1 | VOCATIONAL EDUCATION | 917.92 | 100.00% | 834.39 | 83.53 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 35,938.50 | 100.00% | 33,678.45 | 2,260.05 |
| 31a | AT RISK DEDUCT | (51,912.63) | 100.00% | 0.00 | (51,912.63) |
| | | $12,569,338.73 | | $11,470,232.55 | $1,099,106.18 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (25,786.39) | 100.00% | (23,439.83) | (2,346.56) |
| 20 | 1996 FOUNDATION | 1,754.08 | 100.00% | 1,594.46 | 159.62 |
| 20 | 1997 FOUNDATION | 1,005.18 | 100.00% | 913.71 | 91.47 |
| 51a | 1997 SPECIAL ED FOUNDATION | 181.19 | 100.00% | 164.70 | 16.49 |
| 20 | 1998 FOUNDATION | 6,146.17 | 100.00% | 5,586.87 | 559.30 |
| 20 | 1999 FOUNDATION | (37,094.93) | 100.00% | (33,719.29) | (3,375.64) |
| 31a | 1999 AT RISK | (726.88) | 100.00% | (660.73) | (66.15) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,488.05) | 100.00% | (2,261.64) | (226.41) |
| | | ($57,009.63) | | ($51,821.75) | ($5,187.88) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $12,512,329.10 | $11,418,410.80 | $1,093,918.30 |

**PAYMENT DATA**

District: 54025 CHIPPEWA HILLS SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,136,943.56 | 11/15/1999 | $30,173.65 | 11/20/1999 | $1,134,037.65 |
| 12/20/1999 | $1,129,950.52 | 01/20/2000 | $1,133,643.91 | 02/20/2000 | $1,117,576.03 |
| 03/20/2000 | $1,129,636.25 | 04/20/2000 | $1,130,268.06 | 05/15/2000 | $37,718.42 |
| 05/20/2000 | $1,111,614.06 | 06/20/2000 | $1,182,347.55 | 07/20/2000 | $1,144,501.14 |
| 08/20/2000 | $1,093,918.30 | | | | |

District: 54025 CHIPPEWA HILLS SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 54040 ISD: 54

OFFICE OF THE SUPERINTENDENT
MORLEY STANWOOD COMM SCHOOLS
ROUTE 2
MORLEY MI 49336

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 78,477,056.00 |
| Non-Homestead Tax Value | 53,005,940.00 |
| NHS Tax Value Per Pupil | 34,526.38 |

| | |
|---|---|
| State Aid Membership | 1,592.48 |
| General ED K-12 | 1,535.23 |
| February 1999 | 1,511.65 |
| September 1999 | 1,543.09 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 57.19 |
| February 1999 | 58.55 |
| September 1999 | 56.73 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.06 |
| February 1999 | 0.00 |
| September 1999 | 0.08 |
| Special ED Costs | 706,898.00 |
| SE Transportation Costs | 20,636.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,078.53) | 7,796,711.61 | 100.00% | 7,002,397.98 | 794,313.63 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 325,983.00 | 100.00% | 293,228.78 | 32,754.22 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 43,611.37 | 100.00% | 39,642.74 | 3,968.63 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 342.00 | 100.00% | 307.50 | 34.50 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 14,905.50 | 100.00% | 14,905.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 18,632.55 | 100.00% | 18,632.55 | 0.00 |
| 31A | AT RISK | 289,373.35 | 100.00% | 260,321.78 | 29,051.57 |
| 31d | SCHOOL LUNCH | 4,880.00 | 100.00% | 4,435.92 | 444.08 |
| 36 | EARLY CHILDHOOD EDUCATION | 89,900.00 | 100.00% | 81,719.10 | 8,180.90 |
| 31a | AT RISK DEDUCT | (29,051.57) | 100.00% | 0.00 | (29,051.57) |
| | | $8,555,287.81 | | $7,715,591.85 | $839,695.96 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (33,928.40) | 100.00% | (30,840.92) | (3,087.48) |
| 20 | 1996 FOUNDATION | 263.51 | 100.00% | 239.53 | 23.98 |
| 20 | 1997 FOUNDATION | 1,012.53 | 100.00% | 920.39 | 92.14 |
| 51a | 1997 SPECIAL ED FOUNDATION | 160.15 | 100.00% | 145.58 | 14.57 |
| 20 | 1998 FOUNDATION | 3,939.33 | 100.00% | 3,580.85 | 358.48 |
| 20 | 1999 FOUNDATION | 1,147.54 | 100.00% | 1,043.11 | 104.43 |
| 31a | 1999 AT RISK | (273.74) | 100.00% | (248.83) | (24.91) |
| | | ($27,679.08) | | ($25,160.29) | ($2,518.79) |
| **SUBTOTALS** | | $8,527,608.73 | | $7,690,431.56 | $837,177.17 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $770,428.82 | 11/15/1999 | $14,905.50 | 11/20/1999 | $766,808.15 |
| 12/20/1999 | $760,715.05 | 01/20/2000 | $765,983.99 | 02/20/2000 | $765,859.60 |
| 03/20/2000 | $765,539.72 | 04/20/2000 | $765,874.15 | 05/15/2000 | $18,632.55 |
| 05/20/2000 | $765,844.43 | 06/20/2000 | $765,364.42 | 07/20/2000 | $764,475.18 |
| 08/20/2000 | $837,177.17 | | | | |

District: 54040 MORLEY STANWOOD COMM SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 54901 ISD: 54

OFFICE OF THE SUPERINTENDENT
CROSSROADS CHARTER ACADEMY
215 NORTH STATE ST
BIG RAPIDS MI 49307

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 384.89 |
| General ED K-12 | 384.89 |
| February 1999 | 322.51 |
| September 1999 | 389.54 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 2,193,873.00 | 100.00% | 1,989,620.95 | 204,252.05 |
| 31A | AT RISK | 82,764.40 | 100.00% | 75,285.93 | 7,478.47 |
| | | $2,276,637.40 | | $2,064,906.88 | $211,730.52 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (79.28) | 100.00% | (72.07) | (7.21) |
| | | ($79.28) | | ($72.07) | ($7.21) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,276,558.12 | $2,064,834.81 | $211,723.31 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $200,296.60 | 11/20/1999 | $215,701.85 | 12/20/1999 | $207,998.79 |
| 01/20/2000 | $207,999.09 | 02/20/2000 | $207,963.04 | 03/20/2000 | $207,871.92 |
| 04/20/2000 | $198,073.06 | 05/20/2000 | $206,545.57 | 06/20/2000 | $206,286.14 |
| 07/20/2000 | $206,098.75 | 08/20/2000 | $211,723.31 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 55000 ISD: 55

| | |
|---|---|
| LEA Membership | 3,963.40 |
| ISD Membership | 47.58 |
| February 1999 | 50.60 |
| September 1999 | 46.57 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.0000 |
| Voc. Ed. | 0.0000 |
| Operating | 0.4000 |

| | |
|---|---|
| Special ED Costs | 1,272,989.00 |
| SE Transportation Costs | 155,492.00 |

OFFICE OF THE SUPERINTENDENT
MENOMINEE I.S.D.
1201 41ST AVENUE
MENOMINEE MI 49858

| | |
|---|---|
| Homestead Tax Value | 196,894,958.00 |
| Non-Homestead Tax Value | 157,761,661.00 |
| Total Tax Value Per Pupil | 89,482.92 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 47.58 FTEs, $271,206.00 | 271,206.00 | 100.00% | 245,635.83 | 25,570.17 |
| 51a | SPECIAL EDUCATION | 202,536.55 | 100.00% | 184,996.14 | 17,540.41 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 29,840.65 | 100.00% | 29,840.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 37,302.16 | 100.00% | 37,302.16 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 133,300.00 | 100.00% | 121,169.70 | 12,130.30 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 220,359.16 | 100.00% | 200,306.48 | 20,052.68 |
| 81 | INTERMEDIATE DISTRICTS | 240,875.41 | 100.00% | 218,536.29 | 22,339.12 |
| | | $1,146,134.21 | | $1,047,526.53 | $98,607.68 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 6,880.13 | 100.00% | 6,254.04 | 626.09 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 11,881.22 | 100.00% | 10,800.03 | 1,081.19 |
| | | $18,761.35 | | $17,054.07 | $1,707.28 |
| **SUBTOTALS** | | $1,164,895.56 | | $1,064,580.60 | $100,314.96 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $97,955.59 | 11/15/1999 | $29,840.65 | 11/20/1999 | $98,986.47 |
| 12/20/1999 | $98,485.59 | 01/20/2000 | $98,475.89 | 02/20/2000 | $98,561.31 |
| 03/20/2000 | $98,492.98 | 04/20/2000 | $107,248.62 | 05/15/2000 | $37,302.16 |
| 05/20/2000 | $99,743.78 | 06/20/2000 | $99,743.78 | 07/20/2000 | $99,743.78 |
| 08/20/2000 | $100,314.96 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 55010 ISD: 55

OFFICE OF THE SUPERINTENDENT
CARNEY NADEAU PUBLIC SCHOOLS
P O BOX 68
CARNEY MI 49812

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 14,669,588.00 |
| Non-Homestead Tax Value | 8,939,262.00 |
| NHS Tax Value Per Pupil | 36,672.39 |

| | |
|---|---|
| State Aid Membership | 251.11 |
| General ED K-12 | 243.76 |
| February 1999 | 260.25 |
| September 1999 | 238.26 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 7.35 |
| February 1999 | 8.75 |
| September 1999 | 6.88 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 84,920.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,039.90) | 1,228,526.02 | 100.00% | 1,108,861.16 | 119,664.86 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 41,895.00 | 100.00% | 37,838.39 | 4,056.61 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 4,513.77 | 100.00% | 4,103.02 | 410.75 |
| 31A | AT RISK | 52,558.42 | 100.00% | 47,526.66 | 5,031.76 |
| 31d | SCHOOL LUNCH | 1,055.02 | 100.00% | 959.01 | 96.01 |
| 57.3 | GIFTED-PROGRAM GRANTS | 642.00 | 100.00% | 583.58 | 58.42 |
| 61a.1 | VOCATIONAL EDUCATION | 2,060.23 | 100.00% | 1,872.75 | 187.48 |
| 31a | AT RISK DEDUCT | (5,031.76) | 100.00% | 0.00 | (5,031.76) |
| | | $1,326,218.70 | | $1,201,744.57 | $124,474.13 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 23.48 | 100.00% | 21.34 | 2.14 |
| 20 | 1998 FOUNDATION | 1,393.46 | 100.00% | 1,266.66 | 126.80 |
| 20 | 1999 FOUNDATION | (13.09) | 100.00% | (11.90) | (1.19) |
| 31a | 1999 AT RISK | (57.30) | 100.00% | (52.09) | (5.21) |
| | | $1,346.55 | | $1,224.01 | $122.54 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $1,327,565.25 | $1,202,968.58 | $124,596.67 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $127,935.20 | 11/20/1999 | $113,290.20 | 12/20/1999 | $120,992.43 |
| 01/20/2000 | $120,739.27 | 02/20/2000 | $120,713.22 | 03/20/2000 | $119,330.11 |
| 04/20/2000 | $120,497.33 | 05/20/2000 | $120,468.65 | 06/20/2000 | $118,930.41 |
| 07/20/2000 | $120,071.76 | 08/20/2000 | $124,596.67 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 55100 ISD: 55

OFFICE OF THE SUPERINTENDENT
MENOMINEE AREA PUBLIC SCHOOLS
13TH STREET
MENOMINEE MI 49858

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 102,753,808.00 |
| Non-Homestead Tax Value | 85,319,623.00 |
| NHS Tax Value Per Pupil | 40,266.76 |

| | |
|---|---|
| State Aid Membership | 2,169.35 |
| General ED K-12 | 2,118.86 |
| February 1999 | 2,209.08 |
| September 1999 | 2,088.79 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 50.49 |
| February 1999 | 54.33 |
| September 1999 | 49.21 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 828,611.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,975.20) | 10,541,752.27 | 100.00% | 9,574,405.95 | 967,346.32 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 287,793.00 | 100.00% | 261,420.26 | 26,372.74 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 62,584.00 | 100.00% | 56,888.86 | 5,695.14 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,542.45 | 100.00% | 20,542.45 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,678.99 | 100.00% | 25,678.99 | 0.00 |
| 31A | AT RISK | 218,691.34 | 100.00% | 198,930.70 | 19,760.64 |
| 31d | SCHOOL LUNCH | 16,066.88 | 100.00% | 14,604.79 | 1,462.09 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,423.00 | 100.00% | 4,929.51 | 493.49 |
| 61a.1 | VOCATIONAL EDUCATION | 99,566.52 | 100.00% | 90,505.97 | 9,060.55 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 40,195.72 | 100.00% | 37,046.30 | 3,149.42 |
| 31a | AT RISK DEDUCT | (19,760.64) | 100.00% | 0.00 | (19,760.64) |
| | | $11,298,533.53 | | $10,284,953.78 | $1,013,579.75 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (335.03) | 100.00% | (304.54) | (30.49) |
| 51a | 1997 SPECIAL ED FOUNDATION | 95.32 | 100.00% | 86.65 | 8.67 |
| 20 | 1998 FOUNDATION | 7,660.28 | 100.00% | 6,963.19 | 697.09 |
| 51a | 1998 SPECIAL EDUCATION | (16,162.21) | 100.00% | (14,691.45) | (1,470.76) |
| 51a3 | 1998 SPECIAL ED HOLD HARMLESS | 16,162.21 | 100.00% | 14,691.45 | 1,470.76 |
| 20 | 1999 FOUNDATION | 5,842.41 | 100.00% | 5,310.75 | 531.66 |
| 51a | 1999 SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | 1999 AT RISK | (184.03) | 100.00% | (167.28) | (16.75) |
| 107 | 1999 ADULT ED COMPLIANCE | (3,995.70) | 100.00% | (3,632.09) | (363.61) |
| | | $9,083.25 | | $8,256.68 | $826.57 |
| **SUBTOTALS** | | $11,307,616.78 | | $10,293,210.46 | $1,014,406.32 |

**PAYMENT DATA**

District: 55100 MENOMINEE AREA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,072,348.44 | 11/15/1999 | $20,542.45 | 11/20/1999 | $1,072,346.66 |
| 12/20/1999 | $927,739.44 | 01/20/2000 | $1,024,144.82 | 02/20/2000 | $1,024,061.22 |
| 03/20/2000 | $1,024,333.31 | 04/20/2000 | $1,024,150.96 | 05/15/2000 | $25,678.99 |
| 05/20/2000 | $1,020,997.04 | 06/20/2000 | $1,033,106.85 | 07/20/2000 | $1,023,760.28 |
| 08/20/2000 | $1,014,406.32 | | | | |

District: 55100 MENOMINEE AREA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 55115 ISD: 55

OFFICE OF THE SUPERINTENDENT
NORTH CENTRAL AREA SCHOOLS
P O BOX 601
POWERS MI 49874

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 22,002,682.00 |
| Non-Homestead Tax Value | 16,780,154.00 |
| NHS Tax Value Per Pupil | 29,330.29 |

| | |
|---|---|
| State Aid Membership | 584.59 |
| General ED K-12 | 572.11 |
| February 1999 | 587.36 |
| September 1999 | 567.02 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 12.48 |
| February 1999 | 11.88 |
| September 1999 | 12.68 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 242,598.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,172.05) | 2,958,981.53 | 100.00% | 2,687,545.04 | 271,436.49 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 71,136.00 | 100.00% | 64,617.25 | 6,518.75 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 11,544.70 | 100.00% | 10,494.13 | 1,050.57 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 3,952.50 | 100.00% | 3,952.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 4,940.80 | 100.00% | 4,940.80 | 0.00 |
| 31A | AT RISK | 103,908.59 | 100.00% | 94,519.56 | 9,389.03 |
| 31d | SCHOOL LUNCH | 3,009.84 | 100.00% | 2,735.94 | 273.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,436.00 | 100.00% | 1,305.32 | 130.68 |
| 61a.1 | VOCATIONAL EDUCATION | 11,586.64 | 100.00% | 10,532.26 | 1,054.38 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 181,130.98 | 100.00% | 167,278.27 | 13,852.71 |
| 31a | AT RISK DEDUCT | (9,389.03) | 100.00% | 0.00 | (9,389.03) |
| | | $3,342,238.55 | | $3,047,921.07 | $294,317.48 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 15.56 | 100.00% | 14.14 | 1.42 |
| 20 | 1998 FOUNDATION | 839.38 | 100.00% | 763.00 | 76.38 |
| 31a | 1999 AT RISK | (90.28) | 100.00% | (82.06) | (8.22) |
| 107 | 1999 ADULT ED COMPLIANCE | (6,583.50) | 100.00% | (5,984.40) | (599.10) |
| | | ($5,818.84) | | ($5,289.32) | ($529.52) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $3,336,419.71 | $3,042,631.75 | $293,787.96 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $311,641.89 | 11/15/1999 | $3,952.50 | 11/20/1999 | $292,330.50 |
| 12/20/1999 | $302,214.53 | 01/20/2000 | $302,062.31 | 02/20/2000 | $302,021.28 |
| 03/20/2000 | $299,254.50 | 04/20/2000 | $301,582.07 | 05/15/2000 | $4,940.80 |
| 05/20/2000 | $321,603.25 | 06/20/2000 | $298,124.56 | 07/20/2000 | $302,903.56 |
| 08/20/2000 | $293,787.96 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 55120 ISD: 55

OFFICE OF THE SUPERINTENDENT
STEPHENSON AREA PUBLIC SCHOOLS
526 W. DIVISION
STEPHENSON MI 49887

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 57,468,880.00 |
| Non-Homestead Tax Value | 46,722,622.00 |
| NHS Tax Value Per Pupil | 50,125.11 |

| | |
|---|---|
| State Aid Membership | 958.35 |
| General ED K-12 | 932.12 |
| February 1999 | 929.46 |
| September 1999 | 933.01 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 26.23 |
| February 1999 | 31.14 |
| September 1999 | 24.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 251,900.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,797.75) | 4,472,078.73 | 100.00% | 4,012,587.15 | 459,491.58 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 149,511.00 | 100.00% | 134,427.23 | 15,083.77 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 14,987.83 | 100.00% | 13,623.94 | 1,363.89 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 7,342.90 | 100.00% | 7,342.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 9,178.95 | 100.00% | 9,178.95 | 0.00 |
| 31A | AT RISK | 128,677.50 | 100.00% | 115,758.96 | 12,918.54 |
| 31d | SCHOOL LUNCH | 3,870.22 | 100.00% | 3,518.03 | 352.19 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,380.00 | 100.00% | 2,163.42 | 216.58 |
| 61a.1 | VOCATIONAL EDUCATION | 25,753.68 | 100.00% | 23,410.10 | 2,343.58 |
| | | $4,813,780.81 | | $4,322,010.68 | $491,770.13 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 221.98 | 100.00% | 201.78 | 20.20 |
| 51a | 1997 SPECIAL ED FOUNDATION | 44.52 | 100.00% | 40.47 | 4.05 |
| 20 | 1998 FOUNDATION | 3,195.97 | 100.00% | 2,905.14 | 290.83 |
| 20 | 1999 FOUNDATION | 281.86 | 100.00% | 256.21 | 25.65 |
| 31a | 1999 AT RISK | (122.69) | 100.00% | (111.53) | (11.16) |
| | | $3,621.64 | | $3,292.07 | $329.57 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,817,402.45 | $4,325,302.75 | $492,099.70 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $440,774.02 | 11/15/1999 | $7,342.90 | 11/20/1999 | $418,334.60 |
| 12/20/1999 | $430,485.68 | 01/20/2000 | $429,864.76 | 02/20/2000 | $429,809.03 |
| 03/20/2000 | $431,473.03 | 04/20/2000 | $430,116.83 | 05/15/2000 | $9,178.95 |
| 05/20/2000 | $430,008.31 | 06/20/2000 | $437,598.29 | 07/20/2000 | $430,316.35 |
| 08/20/2000 | $492,099.70 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 55901 ISD: 21

OFFICE OF THE SUPERINTENDENT
NAH TAH WAHSH ACADEMY
N14911 HANNAHVILLE B-1 RD
WILSON MI 49896

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 139.76 |
| General ED K-12 | 126.52 |
| February 1999 | 122.36 |
| September 1999 | 127.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 13.24 |
| February 1999 | 13.64 |
| September 1999 | 13.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 87,234.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 721,164.00 | 100.00% | 655,078.05 | 66,085.95 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 75,468.00 | 100.00% | 68,552.27 | 6,915.73 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 3,658.10 | 100.00% | 3,325.21 | 332.89 |
| 31A | AT RISK | 56,183.13 | 100.00% | 51,106.51 | 5,076.62 |
| 41 | BILINGUAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | AT RISK DEDUCT | (5,076.62) | 100.00% | 0.00 | (5,076.62) |
| | | $851,396.61 | | $778,062.04 | $73,334.57 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (48.03) | 100.00% | (43.66) | (4.37) |
| | | ($48.03) | | ($43.66) | ($4.37) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $851,348.58 | $778,018.38 | $73,330.20 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $86,100.86 | 11/20/1999 | $70,905.72 | 12/20/1999 | $78,502.99 |
| 01/20/2000 | $78,503.20 | 02/20/2000 | $80,422.99 | 03/20/2000 | $78,805.72 |
| 04/20/2000 | $71,724.37 | 05/20/2000 | $77,843.99 | 06/20/2000 | $77,667.87 |
| 07/20/2000 | $77,540.67 | 08/20/2000 | $73,330.20 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 56000 ISD: 56

| | |
|---|---|
| LEA Membership | 14,643.82 |
| ISD Membership | 123.30 |
| February 1999 | 154.97 |
| September 1999 | 112.74 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 0.9797 |
| Voc. Ed. | 0.0000 |
| Operating | 0.1959 |

| | |
|---|---|
| Special ED Costs | 2,322,443.00 |
| SE Transportation Costs | 0.00 |

OFFICE OF THE SUPERINTENDENT
MIDLAND I.S.D.
3917 JEFFERSON
MIDLAND MI 48640

| | |
|---|---|
| Homestead Tax Value | 1,154,728,608.00 |
| Non-Homestead Tax Value | 1,641,790,281.00 |
| Total Tax Value Per Pupil | 190,969.22 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 123.31 FTEs, $821,232.00 | 821,232.00 | 100.00% | 746,051.53 | 75,180.47 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 141,341.25 | 100.00% | 128,479.20 | 12,862.05 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 38,904.10 | 100.00% | 38,904.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 48,631.88 | 100.00% | 48,631.88 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 0.00 | 100.00% | 0.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 35,164.31 | 100.00% | 31,964.36 | 3,199.95 |
| 51a.1 | TUITION DEDUCT-DEAF | (26,889.36) | 100.00% | (24,442.43) | (2,446.93) |
| 54 | SCHOOL FOR DEAF/BLIND | 16,255.61 | 100.00% | 14,776.35 | 1,479.26 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,699.00 | 100.00% | 7,907.39 | 791.61 |
| 81 | INTERMEDIATE DISTRICTS | 583,212.97 | 100.00% | 529,124.99 | 54,087.98 |
| | | $1,666,551.76 | | $1,521,397.37 | $145,154.39 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 1,461.46 | 100.00% | 1,328.47 | 132.99 |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 356.72 | 100.00% | 324.26 | 32.46 |
| | | $1,818.18 | | $1,652.73 | $165.45 |
| **SUBTOTALS** | | $1,668,369.94 | | $1,523,050.10 | $145,319.84 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $155,016.69 | 11/15/1999 | $38,904.10 | 11/20/1999 | $135,817.78 |
| 12/20/1999 | $145,913.06 | 01/20/2000 | $145,582.51 | 02/20/2000 | $140,798.31 |
| 03/20/2000 | $144,625.65 | 04/20/2000 | $144,625.66 | 05/15/2000 | $48,631.88 |
| 05/20/2000 | $136,275.98 | 06/20/2000 | $143,307.05 | 07/20/2000 | $143,551.43 |
| 08/20/2000 | $145,319.84 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 56010 ISD: 56

OFFICE OF THE SUPERINTENDENT
MIDLAND PUBLIC SCHOOLS
600 E CARPENTER
MIDLAND MI 48640

| | |
|---|---|
| FY 2000 Foundation | 7,495.35 |

| | |
|---|---|
| Homestead Tax Value | 838,078,415.00 |
| Non-Homestead Tax Value | 1,535,791,375.00 |
| NHS Tax Value Per Pupil | 168,444.35 |

| | |
|---|---|
| State Aid Membership | 9,595.72 |
| General ED K-12 | 9,117.50 |
| February 1999 | 9,061.08 |
| September 1999 | 9,136.31 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 471.22 |
| February 1999 | 476.18 |
| September 1999 | 469.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 7.00 |
| February 1999 | 4.00 |
| September 1999 | 8.00 |
| Special ED Costs | 8,838,093.00 |
| SE Transportation Costs | 567,621.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,048.04)<br>20(5) Adjust: 145.46 FTEs, $-218,190.00 | 36,689,814.70 | 100.00% | 33,350,896.58 | 3,338,918.12 |
| 20j | HOLD HARMLESS PAYMENT | 1,093,735.30 | 100.00% | 961,054.16 | 132,681.14 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 18.13 FTEs, $-27,195.00 | 3,365,589.00 | 100.00% | 3,057,607.05 | 307,981.95 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 629,692.52 | 100.00% | 572,390.50 | 57,302.02 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 50,400.00 | 100.00% | 45,788.15 | 4,611.85 |
| 24.1 | COURT PLACED CHILDREN | 28,464.00 | 100.00% | 25,873.78 | 2,590.22 |
| 31d | SCHOOL LUNCH | 45,425.98 | 100.00% | 41,292.22 | 4,133.76 |
| 36 | EARLY CHILDHOOD EDUCATION | 158,100.00 | 100.00% | 143,712.90 | 14,387.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 22,728.00 | 100.00% | 20,659.75 | 2,068.25 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 17,012.68 | 100.00% | 15,464.53 | 1,548.15 |
| 61a.1 | VOCATIONAL EDUCATION | 108,516.07 | 100.00% | 98,641.11 | 9,874.96 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| | | $42,220,978.25 | | $38,343,834.23 | $3,877,144.02 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,806.06 | 100.00% | 1,641.71 | 164.35 |
| 20 | 1996 FOUNDATION | 15,400.98 | 100.00% | 13,999.49 | 1,401.49 |
| 20 | 1997 FOUNDATION | 33,341.54 | 100.00% | 30,307.46 | 3,034.08 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,353.08 | 100.00% | 1,229.95 | 123.13 |
| 20 | 1998 FOUNDATION | 54,723.01 | 100.00% | 49,743.22 | 4,979.79 |
| 20 | 1999 FOUNDATION | 155,275.66 | 100.00% | 141,145.57 | 14,130.09 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (14,685.00) | 100.00% | (13,348.67) | (1,336.33) |
| | | $247,215.33 | | $224,718.73 | $22,496.60 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $42,468,193.58 | $38,568,552.96 | $3,899,640.62 |

**PAYMENT DATA**

District: 56010 MIDLAND PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,796,681.59 | 11/20/1999 | $3,870,165.98 | 12/20/1999 | $3,857,931.49 |
| 01/20/2000 | $3,841,593.04 | 02/20/2000 | $3,841,593.02 | 03/20/2000 | $3,841,836.66 |
| 04/20/2000 | $3,841,548.08 | 05/20/2000 | $3,830,791.23 | 06/20/2000 | $3,988,449.59 |
| 07/20/2000 | $3,857,962.28 | 08/20/2000 | $3,899,640.62 | | |

District: 56010 MIDLAND PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 56020 ISD: 56

OFFICE OF THE SUPERINTENDENT
BULLOCK CREEK SCHOOL DISTRICT
1420 S BADOUR ROAD
MIDLAND MI 48640

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 112,110,454.00 |
| Non-Homestead Tax Value | 37,501,602.00 |
| NHS Tax Value Per Pupil | 19,227.45 |

| | |
|---|---|
| State Aid Membership | 2,045.76 |
| General ED K-12 | 1,950.42 |
| February 1999 | 1,927.35 |
| September 1999 | 1,958.11 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 95.34 |
| February 1999 | 97.57 |
| September 1999 | 94.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,351,956.00 |
| SE Transportation Costs | 129,310.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,353.91) | 10,442,373.14 | 100.00% | 9,485,025.46 | 957,347.68 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 543,438.00 | 100.00% | 493,638.49 | 49,799.51 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 116,635.20 | 100.00% | 106,021.40 | 10,613.80 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 40,763.50 | 100.00% | 40,763.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 50,956.21 | 100.00% | 50,956.21 | 0.00 |
| 31A | AT RISK | 300,247.50 | 100.00% | 273,117.56 | 27,129.94 |
| 31d | SCHOOL LUNCH | 4,301.14 | 100.00% | 3,909.74 | 391.40 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,887.00 | 100.00% | 4,442.28 | 444.72 |
| 61a.1 | VOCATIONAL EDUCATION | 18,471.98 | 100.00% | 16,791.03 | 1,680.95 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 657,181.50 | 100.00% | 597,377.98 | 59,803.52 |
| | | $12,179,255.17 | | $11,072,043.65 | $1,107,211.52 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 3,072.75 | 100.00% | 2,793.13 | 279.62 |
| 20 | 1997 FOUNDATION | 1,936.25 | 100.00% | 1,760.05 | 176.20 |
| 51a | 1997 SPECIAL ED FOUNDATION | 412.37 | 100.00% | 374.84 | 37.53 |
| 20 | 1998 FOUNDATION | (490.17) | 100.00% | (445.56) | (44.61) |
| 20 | 1999 FOUNDATION | 3,279.43 | 100.00% | 2,981.00 | 298.43 |
| 31a | 1999 AT RISK | (315.40) | 100.00% | (286.70) | (28.70) |
| 107 | 1999 ADULT ED COMPLIANCE | (13,546.05) | 100.00% | (12,313.36) | (1,232.69) |
| | | ($5,650.82) | | ($5,136.60) | ($514.22) |
| **SUBTOTALS** | | $12,173,604.35 | | $11,066,907.05 | $1,106,697.30 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,116,348.37 | 11/15/1999 | $40,763.50 | 11/20/1999 | $1,097,404.97 |
| 12/20/1999 | $1,107,269.42 | 01/20/2000 | $1,107,007.57 | 02/20/2000 | $1,106,864.23 |
| 03/20/2000 | $1,105,415.96 | 04/20/2000 | $1,112,139.78 | 05/15/2000 | $50,956.21 |
| 05/20/2000 | $919,744.66 | 06/20/2000 | $1,206,532.03 | 07/20/2000 | $1,096,460.35 |
| 08/20/2000 | $1,106,697.30 | | | | |

District: 56020 BULLOCK CREEK SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 56030 ISD: 56

OFFICE OF THE SUPERINTENDENT
COLEMAN COMMUNITY SCHOOL DISTRICT
BOX W
COLEMAN MI 48618

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 59,775,173.00 |
| Non-Homestead Tax Value | 21,685,102.00 |
| NHS Tax Value Per Pupil | 20,226.56 |

| | |
|---|---|
| State Aid Membership | 1,108.74 |
| General ED K-12 | 1,072.11 |
| February 1999 | 1,066.83 |
| September 1999 | 1,073.87 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 36.63 |
| February 1999 | 38.81 |
| September 1999 | 35.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 665,319.00 |
| SE Transportation Costs | 109,489.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,335.92) | 5,720,693.19 | 100.00% | 5,196,211.92 | 524,481.27 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 208,791.00 | 100.00% | 189,657.83 | 19,133.17 |
| 51a | SPECIAL EDUCATION | 58,680.37 | 100.00% | 53,473.64 | 5,206.73 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 2,660.31 | 100.00% | 2,285.04 | 375.27 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,264.55 | 100.00% | 20,264.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,331.60 | 100.00% | 25,331.60 | 0.00 |
| 31A | AT RISK | 138,343.42 | 100.00% | 125,842.90 | 12,500.52 |
| 31d | SCHOOL LUNCH | 3,968.76 | 100.00% | 3,607.60 | 361.16 |
| 36 | EARLY CHILDHOOD EDUCATION | 120,900.00 | 100.00% | 109,898.10 | 11,001.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,587.00 | 100.00% | 2,351.58 | 235.42 |
| 61a.1 | VOCATIONAL EDUCATION | 20,076.64 | 100.00% | 18,249.67 | 1,826.97 |
| 31a | AT RISK DEDUCT | (12,500.52) | 100.00% | 0.00 | (12,500.52) |
| | | $6,309,796.32 | | $5,747,174.43 | $562,621.89 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (886.86) | 100.00% | (806.16) | (80.70) |
| 20 | 1997 FOUNDATION | 407.05 | 100.00% | 370.01 | 37.04 |
| 51a | 1997 SPECIAL ED FOUNDATION | 173.32 | 100.00% | 157.55 | 15.77 |
| 20 | 1998 FOUNDATION | 1,196.74 | 100.00% | 1,087.84 | 108.90 |
| 20 | 1999 FOUNDATION | 198.52 | 100.00% | 180.45 | 18.07 |
| 51a | 1999 SPECIAL EDUCATION | (3,921.28) | 100.00% | (3,564.44) | (356.84) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 3,921.28 | 100.00% | 3,564.44 | 356.84 |
| 31a | 1999 AT RISK | (130.79) | 100.00% | (118.89) | (11.90) |
| 31 | 1999 AT RISK DEDUCT | 11,694.14 | 100.00% | 11,694.14 | 0.00 |
| | | $12,652.12 | | $12,564.94 | $87.18 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,322,448.44 | $5,759,739.37 | $562,709.07 |

**PAYMENT DATA**

District: 56030 COLEMAN COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $580,052.45 | 11/15/1999 | $20,264.55 | 11/20/1999 | $569,700.08 |
| 12/20/1999 | $569,465.81 | 01/20/2000 | $569,174.74 | 02/20/2000 | $569,205.52 |
| 03/20/2000 | $570,957.68 | 04/20/2000 | $574,228.00 | 05/15/2000 | $25,331.60 |
| 05/20/2000 | $572,016.60 | 06/20/2000 | $569,204.05 | 07/20/2000 | $570,138.29 |
| 08/20/2000 | $562,709.07 | | | | |

District: 56030 COLEMAN COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 56050 ISD: 56

OFFICE OF THE SUPERINTENDENT
MERIDIAN PUBLIC SCHOOLS
3361 NORTH M-30
SANFORD MI 48657

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 144,764,566.00 |
| Non-Homestead Tax Value | 46,812,202.00 |
| NHS Tax Value Per Pupil | 29,792.97 |

| | |
|---|---|
| State Aid Membership | 1,632.07 |
| General ED K-12 | 1,571.25 |
| February 1999 | 1,566.97 |
| September 1999 | 1,572.68 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 60.82 |
| February 1999 | 63.81 |
| September 1999 | 59.82 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,214,530.00 |
| SE Transportation Costs | 41,488.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,163.73)<br>20(5) Adjust: 0.25 FTEs, $375.00 | 8,113,885.76 | 100.00% | 7,369,229.15 | 744,656.61 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 346,674.00 | 100.00% | 314,905.52 | 31,768.48 |
| 51a | SPECIAL EDUCATION | 30,063.59 | 100.00% | 27,548.94 | 2,514.65 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 73,461.05 | 100.00% | 66,554.95 | 6,906.10 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 42,391.05 | 100.00% | 42,391.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 52,990.73 | 100.00% | 52,990.73 | 0.00 |
| 31A | AT RISK | 248,293.21 | 100.00% | 225,857.78 | 22,435.43 |
| 31d | SCHOOL LUNCH | 8,088.00 | 100.00% | 7,351.99 | 736.01 |
| 36 | EARLY CHILDHOOD EDUCATION | 93,000.00 | 100.00% | 84,537.00 | 8,463.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,942.00 | 100.00% | 3,583.28 | 358.72 |
| 61a.1 | VOCATIONAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $9,012,789.39 | | $8,194,950.39 | $817,839.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 1,176.51 | 100.00% | 1,069.45 | 107.06 |
| 51a | 1997 SPECIAL ED FOUNDATION | 124.47 | 100.00% | 113.14 | 11.33 |
| 20 | 1998 FOUNDATION | 468.03 | 100.00% | 425.44 | 42.59 |
| 20 | 1999 FOUNDATION | 2,801.16 | 100.00% | 2,546.25 | 254.91 |
| 51a | 1999 SPECIAL EDUCATION | (17,895.57) | 100.00% | (16,267.07) | (1,628.50) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 17,895.57 | 100.00% | 16,267.07 | 1,628.50 |
| 31a | 1999 AT RISK | (265.06) | 100.00% | (240.94) | (24.12) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 5,053.82 | 100.00% | 4,593.92 | 459.90 |
| | | $9,358.93 | | $8,507.26 | $851.67 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,022,148.32 | $8,203,457.65 | $818,690.67 |

**PAYMENT DATA**

District: 56050 MERIDIAN PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $817,137.33 | 11/15/1999 | $42,391.05 | 11/20/1999 | $799,191.20 |
| 12/20/1999 | $808,290.57 | 01/20/2000 | $808,206.37 | 02/20/2000 | $808,085.89 |
| 03/20/2000 | $799,209.82 | 04/20/2000 | $806,673.93 | 05/15/2000 | $52,990.73 |
| 05/20/2000 | $813,190.18 | 06/20/2000 | $838,335.38 | 07/20/2000 | $809,755.20 |
| 08/20/2000 | $818,690.67 | | | | |

District: 56050 MERIDIAN PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 56901 ISD: 56

OFFICE OF THE SUPERINTENDENT
WINDOVER HIGH SCHOOL
C/O MIDLAND ISD
MIDLAND MI 48640

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 99.64 |
| General ED K-12 | 99.64 |
| February 1999 | 92.54 |
| September 1999 | 102.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 617,768.00 | 100.00% | 561,188.82 | 56,579.18 |
| 31A | AT RISK | 24,479.93 | 100.00% | 22,266.59 | 2,213.34 |
| 57.3 | GIFTED-PROGRAM GRANTS | 233.00 | 100.00% | 211.80 | 21.20 |
| 31a | AT RISK DEDUCT | (2,213.34) | 100.00% | 0.00 | (2,213.34) |
| | | $640,267.59 | | $583,667.21 | $56,600.38 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (32.41) | 100.00% | (29.46) | (2.95) |
| | | ($32.41) | | ($29.46) | ($2.95) |
| **SUBTOTALS** | | $640,235.18 | | $583,637.75 | $56,597.43 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $52,072.28 | 11/20/1999 | $64,721.40 | 12/20/1999 | $58,396.71 |
| 01/20/2000 | $58,396.81 | 02/20/2000 | $58,382.06 | 03/20/2000 | $58,361.47 |
| 04/20/2000 | $58,347.86 | 05/20/2000 | $58,388.82 | 06/20/2000 | $58,310.48 |
| 07/20/2000 | $58,259.86 | 08/20/2000 | $56,597.43 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 56902 ISD: 56

OFFICE OF THE SUPERINTENDENT
MIDLAND ACADEMY OF ADVANCED AND CREATIVE
4653 BAILEY BRIDGE
MIDLAND MI 48640

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 161.89 |
| General ED K-12 | 161.89 |
| February 1999 | 165.00 |
| September 1999 | 160.85 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 17,066.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,003,718.00 | 100.00% | 911,791.03 | 91,926.97 |
| 51a | SPECIAL EDUCATION | 4,883.23 | 100.00% | 4,438.86 | 444.37 |
| | | $1,008,601.23 | | $916,229.89 | $92,371.34 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (1,592.07) | 100.00% | (1,447.19) | (144.88) |
| | | ($1,592.07) | | ($1,447.19) | ($144.88) |
| **SUBTOTALS** | | $1,007,009.16 | | $914,782.70 | $92,226.46 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $88,872.77 | 11/20/1999 | $94,662.65 | 12/20/1999 | $91,767.70 |
| 01/20/2000 | $91,767.71 | 02/20/2000 | $91,767.70 | 03/20/2000 | $91,767.72 |
| 04/20/2000 | $89,741.64 | 05/20/2000 | $91,478.26 | 06/20/2000 | $91,478.28 |
| 07/20/2000 | $91,478.27 | 08/20/2000 | $92,226.46 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 57020 ISD: 83

OFFICE OF THE SUPERINTENDENT
LAKE CITY AREA SCHOOL DISTRICT
RUSSELL STREET
LAKE CITY MI 49651

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 84,646,726.00 |
| Non-Homestead Tax Value | 84,085,098.00 |
| NHS Tax Value Per Pupil | 63,006.80 |

| | |
|---|---|
| State Aid Membership | 1,370.18 |
| General ED K-12 | 1,334.54 |
| February 1999 | 1,317.27 |
| September 1999 | 1,340.29 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 35.64 |
| February 1999 | 34.36 |
| September 1999 | 36.07 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 413,209.00 |
| SE Transportation Costs | 5,813.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,565.88)<br>20(5) Adjust: 10.50 FTEs, $247.07 | 6,093,596.57 | 100.00% | 5,400,939.50 | 692,657.07 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 203,148.00 | 100.00% | 182,652.93 | 20,495.07 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 15,564.96 | 100.00% | 14,148.55 | 1,416.41 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 7,213.95 | 100.00% | 7,213.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 9,017.76 | 100.00% | 9,017.76 | 0.00 |
| 31A | AT RISK | 281,519.79 | 100.00% | 253,256.68 | 28,263.11 |
| 31d | SCHOOL LUNCH | 3,137.47 | 100.00% | 2,851.96 | 285.51 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,243.00 | 100.00% | 2,947.89 | 295.11 |
| 61a.1 | VOCATIONAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $6,616,441.50 | | $5,873,029.22 | $743,412.28 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 353.86 | 100.00% | 321.66 | 32.20 |
| 20 | 1996 FOUNDATION | 3,677.90 | 100.00% | 3,343.21 | 334.69 |
| 20 | 1997 FOUNDATION | 2,927.81 | 100.00% | 2,661.38 | 266.43 |
| 51a | 1997 SPECIAL ED FOUNDATION | 501.31 | 100.00% | 455.69 | 45.62 |
| 20 | 1998 FOUNDATION | 628.02 | 100.00% | 570.87 | 57.15 |
| 20 | 1999 FOUNDATION | (2,761.24) | 100.00% | (2,509.97) | (251.27) |
| 31a | 1999 AT RISK | (256.96) | 100.00% | (233.58) | (23.38) |
| | | $5,070.70 | | $4,609.26 | $461.44 |
| **SUBTOTALS** | | $6,621,512.20 | | $5,877,638.48 | $743,873.72 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $582,451.39 | 11/15/1999 | $7,213.95 | 11/20/1999 | $597,099.65 |
| 12/20/1999 | $590,840.17 | 01/20/2000 | $590,130.41 | 02/20/2000 | $590,013.65 |
| 03/20/2000 | $585,134.84 | 04/20/2000 | $589,263.67 | 05/15/2000 | $9,017.76 |
| 05/20/2000 | $589,195.51 | 06/20/2000 | $562,035.35 | 07/20/2000 | $585,242.13 |
| 08/20/2000 | $743,873.72 | | | | |

District: 57020 LAKE CITY AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 57030 ISD: 83

OFFICE OF THE SUPERINTENDENT
MCBAIN AGRICULTURAL SCHOOL DISTRICT
107 EAST MAPLE STREET
MCBAIN MI 49657

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 68,919,976.00 |
| Non-Homestead Tax Value | 35,656,595.00 |
| NHS Tax Value Per Pupil | 35,670.51 |

| | |
|---|---|
| State Aid Membership | 1,042.21 |
| General ED K-12 | 999.61 |
| February 1999 | 1,003.80 |
| September 1999 | 998.21 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 42.11 |
| February 1999 | 40.46 |
| September 1999 | 42.66 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.49 |
| February 1999 | 0.00 |
| September 1999 | 0.65 |
| Special ED Costs | 402,762.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,057.93)<br>20(5) Adjust: 3.75 FTEs, $88.24 | 5,056,045.65 | 100.00% | 4,568,224.91 | 487,820.74 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 240,027.00 | 100.00% | 216,512.55 | 23,514.45 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 23,711.60 | 100.00% | 21,553.84 | 2,157.76 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 2,793.00 | 100.00% | 2,519.38 | 273.62 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 7,438.35 | 100.00% | 7,438.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 9,298.27 | 100.00% | 9,298.27 | 0.00 |
| 31A | AT RISK | 164,320.56 | 100.00% | 148,344.26 | 15,976.30 |
| 31d | SCHOOL LUNCH | 4,161.28 | 100.00% | 3,782.60 | 378.68 |
| 36 | EARLY CHILDHOOD EDUCATION | 34,100.00 | 100.00% | 30,996.90 | 3,103.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,498.00 | 100.00% | 2,270.68 | 227.32 |
| 61a.1 | VOCATIONAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | AT RISK DEDUCT | (15,976.30) | 100.00% | 0.00 | (15,976.30) |
| | | $5,528,417.41 | | $5,010,941.74 | $517,475.67 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 22.86 | 100.00% | 20.78 | 2.08 |
| 20 | 1999 FOUNDATION | (433.34) | 100.00% | (393.91) | (39.43) |
| 31a | 1999 AT RISK | (147.00) | 100.00% | (133.62) | (13.38) |
| 31 | 1999 AT RISK DEDUCT | 12,441.65 | 100.00% | 12,441.65 | 0.00 |
| | | $11,884.17 | | $11,934.90 | ($50.73) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,540,301.58 | $5,022,876.64 | $517,424.94 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $512,149.99 | 11/15/1999 | $7,438.35 | 11/20/1999 | $496,911.34 |
| 12/20/1999 | $498,308.95 | 01/20/2000 | $498,309.56 | 02/20/2000 | $498,242.73 |
| 03/20/2000 | $488,401.44 | 04/20/2000 | $496,638.48 | 05/15/2000 | $9,298.27 |
| 05/20/2000 | $496,591.81 | 06/20/2000 | $521,961.04 | 07/20/2000 | $498,624.68 |
| 08/20/2000 | $517,424.94 | | | | |

District: 57030 MCBAIN AGRICULTURAL SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 58000 ISD: 58

| | |
|---|---|
| LEA Membership | 24,789.73 |
| ISD Membership | 738.25 |
| February 1999 | 713.13 |
| September 1999 | 746.62 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 3.5121 |
| Voc. Ed. | 0.0000 |
| Operating | 0.2927 |

| | |
|---|---|
| Special ED Costs | 13,315,034.00 |
| SE Transportation Costs | 345,724.00 |

OFFICE OF THE SUPERINTENDENT
MONROE I.S.D.
1101 SOUTH RAISINVILLE ROAD
MONROE MI 48161

| | |
|---|---|
| Homestead Tax Value | 2,052,775,101.00 |
| Non-Homestead Tax Value | 2,130,265,665.00 |
| Total Tax Value Per Pupil | 168,740.88 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 669.78 FTEs, $3,969,135.74 | 3,969,135.74 | 100.00% | 3,605,509.07 | 363,626.67 |
| 51a | SPECIAL EDUCATION | 84,248.20 | 100.00% | 79,016.93 | 5,231.27 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 787,205.57 | 100.00% | 713,134.54 | 74,071.03 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 68.50 FTEs, $390,502.41 | 390,502.41 | 100.00% | 354,717.62 | 35,784.79 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 296,933.45 | 100.00% | 296,933.45 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 371,180.18 | 100.00% | 371,180.18 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 224,905.81 | 100.00% | 168,595.69 | 56,310.12 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,644.00 | 100.00% | 1,494.40 | 149.60 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 51,190.00 | 100.00% | 46,531.71 | 4,658.29 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 95,308.86 | 100.00% | 86,635.75 | 8,673.11 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 68,751.78 | 100.00% | 62,495.37 | 6,256.41 |
| 61a.1 | VOCATIONAL EDUCATION | 415,911.99 | 100.00% | 378,064.00 | 37,847.99 |
| 61a.2 | VOC. ED. ADMINISTRATION | 5,563.00 | 100.00% | 5,056.77 | 506.23 |
| 81 | INTERMEDIATE DISTRICTS | 1,976,487.78 | 100.00% | 1,793,185.58 | 183,302.20 |
| | | $8,749,683.05 | | $7,972,290.34 | $777,392.71 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 221,939.04 | 100.00% | 201,742.59 | 20,196.45 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (221,939.04) | 100.00% | (201,742.59) | (20,196.45) |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (11,091.70) | 100.00% | (10,082.36) | (1,009.34) |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 3,295.98 | 100.00% | 2,996.05 | 299.93 |
| 53 | 1999 COURT/STATE AGENCY PLACED | 8,805.65 | 100.00% | 8,004.34 | 801.31 |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 356.72 | 100.00% | 324.26 | 32.46 |
| | | $1,366.65 | | $1,242.29 | $124.36 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,751,049.70 | $7,973,532.63 | $777,517.07 |

**PAYMENT DATA**

District: 58000 MONROE I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $709,098.91 | 11/15/1999 | $296,933.45 | 11/20/1999 | $748,563.50 |
| 12/20/1999 | $738,572.23 | 01/20/2000 | $732,078.20 | 02/20/2000 | $732,163.66 |
| 03/20/2000 | $726,048.28 | 04/20/2000 | $731,087.47 | 05/15/2000 | $371,180.18 |
| 05/20/2000 | $729,481.04 | 06/20/2000 | $727,783.80 | 07/20/2000 | $730,541.91 |
| 08/20/2000 | $777,517.07 | | | | |

District: 58000 MONROE I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 58010 ISD: 58

OFFICE OF THE SUPERINTENDENT
MONROE PUBLIC SCHOOLS
1275 NORTH MACOMB STREET
MONROE MI 48162

| | |
|---|---|
| FY 2000 Foundation | 5,909.63 |

| | |
|---|---|
| Homestead Tax Value | 585,268,855.00 |
| Non-Homestead Tax Value | 779,812,091.00 |
| NHS Tax Value Per Pupil | 114,006.78 |

| | |
|---|---|
| State Aid Membership | 6,931.16 |
| General ED K-12 | 6,840.05 |
| February 1999 | 6,771.45 |
| September 1999 | 6,862.91 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 91.11 |
| February 1999 | 87.38 |
| September 1999 | 92.35 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,018,043.00 |
| SE Transportation Costs | 674,894.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,857.51)<br>20(5) Adjust: 34.15 FTEs, $9,094.43 | 26,394,655.71 | 100.00% | 23,866,632.25 | 2,528,023.46 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 538,426.39 | 100.00% | 490,118.27 | 48,308.12 |
| 51a | SPECIAL EDUCATION | 800,387.13 | 100.00% | 726,863.22 | 73,523.91 |
| 31A | AT RISK | 861,299.45 | 100.00% | 783,452.45 | 77,847.00 |
| 31d | SCHOOL LUNCH | 26,154.28 | 100.00% | 23,774.24 | 2,380.04 |
| 36 | EARLY CHILDHOOD EDUCATION | 238,700.00 | 100.00% | 216,978.30 | 21,721.70 |
| 57.3 | GIFTED-PROGRAM GRANTS | 16,616.00 | 100.00% | 15,103.94 | 1,512.06 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 9,430.00 | 100.00% | 8,571.87 | 858.13 |
| | | $28,915,668.96 | | $26,161,494.54 | $2,754,174.42 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (21,002.16) | 100.00% | (19,090.96) | (1,911.20) |
| 20 | 1997 FOUNDATION | 1,342.52 | 100.00% | 1,220.35 | 122.17 |
| 51a | 1997 SPECIAL ED FOUNDATION | 397.34 | 100.00% | 361.18 | 36.16 |
| 20 | 1998 FOUNDATION | (10,878.36) | 100.00% | (9,888.43) | (989.93) |
| 20 | 1999 FOUNDATION | 8,946.59 | 100.00% | 8,132.45 | 814.14 |
| 51a | 1999 SPECIAL EDUCATION | 161,641.50 | 100.00% | 146,932.12 | 14,709.38 |
| 31a | 1999 AT RISK | (884.87) | 100.00% | (804.35) | (80.52) |
| | | $139,562.56 | | $126,862.36 | $12,700.20 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $29,055,231.52 | $26,288,356.90 | $2,766,874.62 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,623,681.67 | 11/20/1999 | $2,620,211.72 | 12/20/1999 | $2,528,933.97 |
| 01/20/2000 | $2,590,942.45 | 02/20/2000 | $2,620,540.30 | 03/20/2000 | $2,589,661.61 |
| 04/20/2000 | $2,796,323.82 | 05/20/2000 | $2,619,614.70 | 06/20/2000 | $2,676,136.11 |
| 07/20/2000 | $2,622,310.55 | 08/20/2000 | $2,766,874.62 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 58020 ISD: 58

OFFICE OF THE SUPERINTENDENT
AIRPORT COMMUNITY SCHOOL DISTRICT
11270 GRAFTON ROAD
CARLETON MI 48117

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 242,529,738.00 |
| Non-Homestead Tax Value | 109,609,597.00 |
| NHS Tax Value Per Pupil | 36,385.05 |

| | |
|---|---|
| State Aid Membership | 3,107.21 |
| General ED K-12 | 3,012.49 |
| February 1999 | 2,917.70 |
| September 1999 | 3,044.08 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 94.72 |
| February 1999 | 93.24 |
| September 1999 | 95.21 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,904,042.00 |
| SE Transportation Costs | 272,030.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,045.07)<br>20(5) Adjust: 30.82 FTEs, $10,942.73 | 15,209,165.65 | 100.00% | 13,809,588.80 | 1,399,576.85 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.31 FTEs, $600.83 | 540,504.83 | 100.00% | 490,974.49 | 49,530.34 |
| 51a | SPECIAL EDUCATION | 195,867.94 | 100.00% | 178,388.36 | 17,479.58 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 48,414.70 | 100.00% | 48,414.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 60,520.55 | 100.00% | 60,520.55 | 0.00 |
| 31A | AT RISK | 285,748.63 | 100.00% | 259,928.79 | 25,819.84 |
| 31d | SCHOOL LUNCH | 14,568.81 | 100.00% | 13,243.05 | 1,325.76 |
| 36 | EARLY CHILDHOOD EDUCATION | 71,300.00 | 100.00% | 64,811.70 | 6,488.30 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,967.00 | 100.00% | 6,333.00 | 634.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 33,762.06 | 100.00% | 31,735.46 | 2,026.60 |
| 31a | AT RISK DEDUCT | (25,819.84) | 100.00% | 0.00 | (25,819.84) |
| | | $16,441,000.33 | | $14,963,938.90 | $1,477,061.43 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 3,268.50 | 100.00% | 2,971.07 | 297.43 |
| 20 | 1997 FOUNDATION | 818.36 | 100.00% | 743.89 | 74.47 |
| 51a | 1997 SPECIAL ED FOUNDATION | 96.05 | 100.00% | 87.31 | 8.74 |
| 20 | 1998 FOUNDATION | 1,739.97 | 100.00% | 1,581.63 | 158.34 |
| 20 | 1999 FOUNDATION | 5,060.75 | 100.00% | 4,600.22 | 460.53 |
| 51a | 1999 SPECIAL EDUCATION | 19,061.18 | 100.00% | 17,326.61 | 1,734.57 |
| 31a | 1999 AT RISK | (259.85) | 100.00% | (236.20) | (23.65) |
| 107 | 1999 ADULT ED COMPLIANCE | (1,561.80) | 100.00% | (1,419.68) | (142.12) |
| 107 | 1999 ADULT EDUCATION PARTICIPANTS | 12,397.50 | 100.00% | 11,269.33 | 1,128.17 |
| | | $40,620.66 | | $36,924.18 | $3,696.48 |
| **SUBTOTALS** | | $16,481,620.99 | | $15,000,863.08 | $1,480,757.91 |

**PAYMENT DATA**

District: 58020 AIRPORT COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,429,866.06 | 11/15/1999 | $48,414.70 | 11/20/1999 | $1,530,508.05 |
| 12/20/1999 | $1,482,101.67 | 01/20/2000 | $1,480,825.26 | 02/20/2000 | $1,486,569.14 |
| 03/20/2000 | $1,481,559.92 | 04/20/2000 | $1,506,147.41 | 05/15/2000 | $60,520.55 |
| 05/20/2000 | $1,493,396.92 | 06/20/2000 | $1,513,010.36 | 07/20/2000 | $1,487,943.04 |
| 08/20/2000 | $1,480,757.91 | | | | |

District: 58020 AIRPORT COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 58030 ISD: 58

OFFICE OF THE SUPERINTENDENT
BEDFORD PUBLIC SCHOOL DISTRICT
1575 W. TEMPERANCE ROAD
TEMPERANCE MI 48182

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 487,911,227.00 |
| Non-Homestead Tax Value | 111,322,472.00 |
| NHS Tax Value Per Pupil | 20,900.60 |

| | |
|---|---|
| State Aid Membership | 5,415.82 |
| General ED K-12 | 5,326.28 |
| February 1999 | 5,343.39 |
| September 1999 | 5,320.58 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 89.54 |
| February 1999 | 90.39 |
| September 1999 | 89.26 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,678,059.00 |
| SE Transportation Costs | 286,599.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,323.79)<br>20(5) Adjust: 2.49 FTEs, $565.78 | 28,356,561.98 | 100.00% | 25,756,748.49 | 2,599,813.49 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.48 FTEs, $109.07 | 510,487.07 | 100.00% | 463,707.18 | 46,779.89 |
| 51a | SPECIAL EDUCATION | 171,482.36 | 100.00% | 156,203.03 | 15,279.33 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 40,731.25 | 100.00% | 40,731.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 50,915.89 | 100.00% | 50,915.89 | 0.00 |
| 31A | AT RISK | 221,711.94 | 100.00% | 201,678.36 | 20,033.58 |
| 31d | SCHOOL LUNCH | 23,978.39 | 100.00% | 21,796.36 | 2,182.03 |
| 36 | EARLY CHILDHOOD EDUCATION | 62,000.00 | 100.00% | 56,358.00 | 5,642.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 13,061.00 | 100.00% | 11,872.45 | 1,188.55 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 36,195.00 | 100.00% | 32,901.26 | 3,293.74 |
| | | $29,498,624.88 | | $26,803,365.77 | $2,695,259.11 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 4,797.54 | 100.00% | 4,360.96 | 436.58 |
| 20 | 1997 FOUNDATION | 53.71 | 100.00% | 48.82 | 4.89 |
| 51a | 1997 SPECIAL ED FOUNDATION | 147.99 | 100.00% | 134.52 | 13.47 |
| 20 | 1998 FOUNDATION | 34,111.37 | 100.00% | 31,007.24 | 3,104.13 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| 20 | 1999 FOUNDATION | (9,929.15) | 100.00% | (9,025.60) | (903.55) |
| 51a | 1999 SPECIAL EDUCATION | 76,327.58 | 100.00% | 69,381.77 | 6,945.81 |
| 31a | 1999 AT RISK | (212.97) | 100.00% | (193.59) | (19.38) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,163.15) | 100.00% | (1,966.30) | (196.85) |
| | | $96,932.92 | | $88,112.02 | $8,820.90 |
| **SUBTOTALS** | | $29,595,557.80 | | $26,891,477.79 | $2,704,080.01 |

District: 58030 BEDFORD PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,688,923.62 | 11/15/1999 | $40,731.25 | 11/20/1999 | $2,643,340.68 |
| 12/20/1999 | $2,674,602.42 | 01/20/2000 | $2,668,955.56 | 02/20/2000 | $2,668,858.78 |
| 03/20/2000 | $2,668,614.90 | 04/20/2000 | $2,740,943.88 | 05/15/2000 | $50,915.89 |
| 05/20/2000 | $2,659,744.78 | 06/20/2000 | $2,709,308.64 | 07/20/2000 | $2,676,537.39 |
| 08/20/2000 | $2,704,080.01 | | | | |

District: 58030 BEDFORD PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 58050 ISD: 58

OFFICE OF THE SUPERINTENDENT
DUNDEE COMMUNITY SCHOOLS
420 YPSILANTI STREET
DUNDEE MI 48131

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 117,045,390.00 |
| Non-Homestead Tax Value | 60,761,271.00 |
| NHS Tax Value Per Pupil | 39,505.65 |

| | |
|---|---|
| State Aid Membership | 1,573.94 |
| General ED K-12 | 1,538.04 |
| February 1999 | 1,495.89 |
| September 1999 | 1,552.09 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 35.90 |
| February 1999 | 33.57 |
| September 1999 | 36.68 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 579,201.00 |
| SE Transportation Costs | 90,242.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,988.90)<br>20(5) Adjust: 25.71 FTEs, $5,598.45 | 7,678,726.21 | 100.00% | 6,989,896.74 | 688,829.47 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.04 FTEs, $14.65 | 204,644.65 | 100.00% | 185,891.45 | 18,753.20 |
| 51a | SPECIAL EDUCATION | 24,632.03 | 100.00% | 22,521.05 | 2,110.98 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 21,685.35 | 100.00% | 19,581.45 | 2,103.90 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 14,517.15 | 100.00% | 14,517.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 18,147.09 | 100.00% | 18,147.09 | 0.00 |
| 31A | AT RISK | 105,116.83 | 100.00% | 95,618.62 | 9,498.21 |
| 31d | SCHOOL LUNCH | 5,428.24 | 100.00% | 4,934.27 | 493.97 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,652.00 | 100.00% | 3,319.67 | 332.33 |
| | | $8,076,549.55 | | $7,354,427.49 | $722,122.06 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (620.97) | 100.00% | (564.46) | (56.51) |
| 51a | 1997 SPECIAL ED FOUNDATION | 13.10 | 100.00% | 11.91 | 1.19 |
| 20 | 1998 FOUNDATION | 1,072.85 | 100.00% | 975.22 | 97.63 |
| 20 | 1999 FOUNDATION | 1,812.01 | 100.00% | 1,647.12 | 164.89 |
| 51a | 1999 SPECIAL EDUCATION | 22,342.63 | 100.00% | 20,309.45 | 2,033.18 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (9,407.35) | 100.00% | (8,551.28) | (856.07) |
| 31a | 1999 AT RISK | (108.80) | 100.00% | (98.90) | (9.90) |
| | | $15,103.47 | | $13,729.06 | $1,374.41 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,091,653.02 | $7,368,156.55 | $723,496.47 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $697,045.70 | 11/15/1999 | $14,517.15 | 11/20/1999 | $697,212.90 |
| 12/20/1999 | $753,341.03 | 01/20/2000 | $715,866.54 | 02/20/2000 | $715,817.09 |
| 03/20/2000 | $715,704.28 | 04/20/2000 | $721,332.72 | 05/15/2000 | $18,147.09 |
| 05/20/2000 | $716,600.23 | 06/20/2000 | $869,500.53 | 07/20/2000 | $733,071.29 |
| 08/20/2000 | $723,496.47 | | | | |

District: 58050 DUNDEE COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 58070 ISD: 58

OFFICE OF THE SUPERINTENDENT
IDA PUBLIC SCHOOL DISTRICT
3145 PRAIRIE STREET
IDA MI 48140

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 153,380,917.00 |
| Non-Homestead Tax Value | 22,395,137.00 |
| NHS Tax Value Per Pupil | 14,255.34 |

| | |
|---|---|
| State Aid Membership | 1,643.28 |
| General ED K-12 | 1,571.00 |
| February 1999 | 1,535.03 |
| September 1999 | 1,582.99 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 72.28 |
| February 1999 | 73.94 |
| September 1999 | 71.73 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,857,169.00 |
| SE Transportation Costs | 49,952.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,443.40)<br>20(5) Adjust: 46.28 FTEs, $9,447.95 | 8,561,029.35 | 100.00% | 7,791,437.40 | 769,591.95 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 16.49 FTEs, $4,769.33 | 416,765.33 | 100.00% | 378,576.87 | 38,188.46 |
| 51a | SPECIAL EDUCATION | 149,815.74 | 100.00% | 136,445.32 | 13,370.42 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 45,233.70 | 100.00% | 45,233.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 56,544.17 | 100.00% | 56,544.17 | 0.00 |
| 31A | AT RISK | 60,411.97 | 100.00% | 54,953.23 | 5,458.74 |
| 31d | SCHOOL LUNCH | 11,766.93 | 100.00% | 10,696.14 | 1,070.79 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,950.00 | 100.00% | 3,590.55 | 359.45 |
| 31a | AT RISK DEDUCT | (5,458.74) | 100.00% | 0.00 | (5,458.74) |
| | | $9,300,058.45 | | $8,477,477.38 | $822,581.07 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 657.74 | 100.00% | 597.89 | 59.85 |
| 20 | 1997 FOUNDATION | (873.72) | 100.00% | (794.21) | (79.51) |
| 51a | 1997 SPECIAL ED FOUNDATION | 30.42 | 100.00% | 27.65 | 2.77 |
| 20 | 1998 FOUNDATION | 1,417.48 | 100.00% | 1,288.49 | 128.99 |
| 20 | 1999 FOUNDATION | 728.63 | 100.00% | 662.32 | 66.31 |
| 51a | 1999 SPECIAL EDUCATION | 17,029.14 | 100.00% | 15,479.49 | 1,549.65 |
| 31a | 1999 AT RISK | (58.45) | 100.00% | (53.13) | (5.32) |
| 31 | 1999 AT RISK DEDUCT | 5,191.66 | 100.00% | 5,191.66 | 0.00 |
| | | $24,122.90 | | $22,400.16 | $1,722.74 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,324,181.35 | $8,499,877.54 | $824,303.81 |

**PAYMENT DATA**

District: 58070 IDA PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $841,380.36 | 11/15/1999 | $45,233.70 | 11/20/1999 | $834,095.03 |
| 12/20/1999 | $835,289.85 | 01/20/2000 | $835,191.18 | 02/20/2000 | $835,164.61 |
| 03/20/2000 | $835,098.31 | 04/20/2000 | $861,160.35 | 05/15/2000 | $56,544.17 |
| 05/20/2000 | $838,821.30 | 06/20/2000 | $842,863.84 | 07/20/2000 | $839,034.84 |
| 08/20/2000 | $824,303.81 | | | | |

District: 58070 IDA PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 58080 ISD: 58

OFFICE OF THE SUPERINTENDENT
JEFFERSON SCHOOLS-MONROE CO.
5102 NORTH STONY CREEK ROAD
MONROE MI 48161

| | |
|---|---|
| FY 2000 Foundation | 10,283.91 |

| | |
|---|---|
| Homestead Tax Value | 189,508,336.00 |
| Non-Homestead Tax Value | 899,953,438.00 |
| NHS Tax Value Per Pupil | 333,789.57 |

| | |
|---|---|
| State Aid Membership | 2,755.47 |
| General ED K-12 | 2,696.17 |
| February 1999 | 2,662.98 |
| September 1999 | 2,707.23 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 59.30 |
| February 1999 | 56.05 |
| September 1999 | 60.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,696,110.00 |
| SE Transportation Costs | 84,337.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $1,115.74)<br>20(5) Adjust: 63.38 FTEs, $-86,198.37 | 2,922,026.35 | 100.00% | 2,643,531.11 | 278,495.24 |
| 20j | HOLD HARMLESS PAYMENT | 205,043.73 | 100.00% | 176,447.87 | 28,595.86 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 426,960.00 | 100.00% | 387,372.90 | 39,587.10 |
| 51a | SPECIAL EDUCATION | 117,748.68 | 100.00% | 107,767.29 | 9,981.39 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 56,135.25 | 100.00% | 56,135.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 70,171.59 | 100.00% | 70,171.59 | 0.00 |
| 31d | SCHOOL LUNCH | 22,659.03 | 100.00% | 20,597.06 | 2,061.97 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,524.00 | 100.00% | 5,930.32 | 593.68 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 21,033.00 | 100.00% | 19,119.00 | 1,914.00 |
| | | $3,915,601.63 | | $3,548,248.09 | $367,353.54 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (10,417.59) | 100.00% | (9,469.59) | (948.00) |
| 20 | 1996 FOUNDATION | 1,527.96 | 100.00% | 1,388.92 | 139.04 |
| 20 | 1997 FOUNDATION | 106.22 | 100.00% | 96.55 | 9.67 |
| 51a | 1997 SPECIAL ED FOUNDATION | 24.35 | 100.00% | 22.13 | 2.22 |
| 20 | 1998 FOUNDATION | 6,447.41 | 100.00% | 5,860.70 | 586.71 |
| 20 | 1999 FOUNDATION | 8,397.34 | 100.00% | 7,633.18 | 764.16 |
| 51a | 1999 SPECIAL EDUCATION | (8,528.78) | 100.00% | (7,752.66) | (776.12) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 6,569.00 | 100.00% | 5,971.22 | 597.78 |
| 107 | 1999 ADULT ED COMPLIANCE | (609.90) | 100.00% | (554.40) | (55.50) |
| | | $3,516.01 | | $3,196.05 | $319.96 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $3,919,117.64 | $3,551,444.14 | $367,673.50 |

**PAYMENT DATA**

District: 58080 JEFFERSON SCHOOLS-MONROE CO.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $335,058.11 | 11/15/1999 | $56,135.25 | 11/20/1999 | $347,417.66 |
| 12/20/1999 | $340,438.93 | 01/20/2000 | $340,971.57 | 02/20/2000 | $340,971.59 |
| 03/20/2000 | $340,971.55 | 04/20/2000 | $334,297.72 | 05/15/2000 | $70,171.59 |
| 05/20/2000 | $344,555.20 | 06/20/2000 | $357,921.32 | 07/20/2000 | $342,533.65 |
| 08/20/2000 | $367,673.50 | | | | |

District: 58080 JEFFERSON SCHOOLS-MONROE CO.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 58090 ISD: 58

OFFICE OF THE SUPERINTENDENT
MASON CONSOLIDATED SCHOOL DISTRICT
2404 LAKESIDE ROAD
ERIE MI 48133

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 114,664,706.00 |
| Non-Homestead Tax Value | 92,064,099.00 |
| NHS Tax Value Per Pupil | 59,735.34 |

| | |
|---|---|
| State Aid Membership | 1,569.37 |
| General ED K-12 | 1,541.20 |
| February 1999 | 1,490.50 |
| September 1999 | 1,558.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 28.17 |
| February 1999 | 31.58 |
| September 1999 | 27.03 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 543,423.00 |
| SE Transportation Costs | 85,428.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,624.76)<br>20(5) Adjust: 37.01 FTEs, $11,999.12 | 7,139,679.23 | 100.00% | 6,496,821.70 | 642,857.53 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.43 FTEs, $90.14 | 160,659.14 | 100.00% | 151,425.06 | 9,234.08 |
| 51a | SPECIAL EDUCATION | 54,990.24 | 100.00% | 44,600.23 | 10,390.01 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 1,382.45 | (1,382.45) |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,205.40 | 100.00% | 20,205.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,257.66 | 100.00% | 25,257.66 | 0.00 |
| 31A | AT RISK | 155,862.89 | 100.00% | 141,779.34 | 14,083.55 |
| 31d | SCHOOL LUNCH | 5,441.33 | 100.00% | 4,946.17 | 495.16 |
| 36 | EARLY CHILDHOOD EDUCATION | 46,500.00 | 100.00% | 42,268.50 | 4,231.50 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,734.00 | 100.00% | 3,394.21 | 339.79 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 328,149.00 | 100.00% | 298,287.44 | 29,861.56 |
| 31a | AT RISK DEDUCT | (14,083.55) | 100.00% | 0.00 | (14,083.55) |
| | | $7,926,395.34 | | $7,230,368.16 | $696,027.18 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 873.39 | 100.00% | 793.91 | 79.48 |
| 51a | 1997 SPECIAL ED FOUNDATION | 66.50 | 100.00% | 60.45 | 6.05 |
| 20 | 1998 FOUNDATION | (757.68) | 100.00% | (688.73) | (68.95) |
| 20 | 1999 FOUNDATION | 486.12 | 100.00% | 441.88 | 44.24 |
| 51a | 1999 SPECIAL EDUCATION | (16,841.59) | 100.00% | (15,309.01) | (1,532.58) |
| 31a | 1999 AT RISK | (149.89) | 100.00% | (136.25) | (13.64) |
| 107 | 1999 ADULT ED COMPLIANCE | (12,913.35) | 100.00% | (11,738.24) | (1,175.11) |
| | | ($29,236.50) | | ($26,575.99) | ($2,660.51) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,897,158.84 | $7,203,792.17 | $693,366.67 |

**PAYMENT DATA**

District: 58090 MASON CONSOLIDATED SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $699,475.26 | 11/15/1999 | $20,205.40 | 11/20/1999 | $740,129.45 |
| 12/20/1999 | $719,594.91 | 01/20/2000 | $719,733.21 | 02/20/2000 | $719,665.08 |
| 03/20/2000 | $719,493.70 | 04/20/2000 | $699,208.94 | 05/15/2000 | $25,257.66 |
| 05/20/2000 | $703,831.26 | 06/20/2000 | $722,034.54 | 07/20/2000 | $715,162.76 |
| 08/20/2000 | $693,366.67 | | | | |

District: 58090 MASON CONSOLIDATED SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 58100 ISD: 58

OFFICE OF THE SUPERINTENDENT
SUMMERFIELD SCHOOL DISTRICT
17555 IDA WEST ROAD
PETERSBURG MI 49270

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 76,487,256.00 |
| Non-Homestead Tax Value | 16,208,489.00 |
| NHS Tax Value Per Pupil | 19,216.89 |

| | |
|---|---|
| State Aid Membership | 856.74 |
| General ED K-12 | 843.45 |
| February 1999 | 846.80 |
| September 1999 | 842.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 13.29 |
| February 1999 | 12.48 |
| September 1999 | 13.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 311,078.00 |
| SE Transportation Costs | 77,214.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,354.10)<br>20(5) Adjust: 2.00 FTEs, $450.05 | 4,516,365.70 | 100.00% | 4,102,309.64 | 414,056.06 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 75,753.00 | 100.00% | 68,811.15 | 6,941.85 |
| 51a | SPECIAL EDUCATION | 67,629.64 | 100.00% | 61,523.67 | 6,105.97 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 9,825.70 | 100.00% | 9,825.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 12,282.57 | 100.00% | 12,282.57 | 0.00 |
| 31A | AT RISK | 45,308.98 | 100.00% | 41,214.92 | 4,094.06 |
| 31d | SCHOOL LUNCH | 5,664.05 | 100.00% | 5,148.62 | 515.43 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,087.00 | 100.00% | 1,897.08 | 189.92 |
| | | $4,734,916.64 | | $4,303,013.35 | $431,903.29 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (337.37) | 100.00% | (306.67) | (30.70) |
| 51a | 1997 SPECIAL ED FOUNDATION | 16.32 | 100.00% | 14.83 | 1.49 |
| 20 | 1999 FOUNDATION | (1,322.76) | 100.00% | (1,202.39) | (120.37) |
| 51a | 1999 SPECIAL EDUCATION | 16,865.78 | 100.00% | 15,330.99 | 1,534.79 |
| 31a | 1999 AT RISK | (63.66) | 100.00% | (57.87) | (5.79) |
| | | $15,158.31 | | $13,778.89 | $1,379.42 |
| **SUBTOTALS** | | $4,750,074.95 | | $4,316,792.24 | $433,282.71 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $431,751.99 | 11/15/1999 | $9,825.70 | 11/20/1999 | $419,846.38 |
| 12/20/1999 | $425,706.97 | 01/20/2000 | $425,768.43 | 02/20/2000 | $425,739.54 |
| 03/20/2000 | $425,696.97 | 04/20/2000 | $447,212.75 | 05/15/2000 | $12,282.57 |
| 05/20/2000 | $428,743.27 | 06/20/2000 | $434,946.55 | 07/20/2000 | $429,271.12 |
| 08/20/2000 | $433,282.71 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 58110 ISD: 58

OFFICE OF THE SUPERINTENDENT
WHITEFORD AGRICULTURAL SCHOOL DISTRICT
6655 CONSEAR ROAD
OTTAWA LAKE MI 49267

| | |
|---|---|
| FY 2000 Foundation | 5,927.22 |

| | |
|---|---|
| Homestead Tax Value | 85,978,676.00 |
| Non-Homestead Tax Value | 38,139,071.00 |
| NHS Tax Value Per Pupil | 48,459.49 |

| | |
|---|---|
| State Aid Membership | 795.73 |
| General ED K-12 | 787.03 |
| February 1999 | 784.34 |
| September 1999 | 787.92 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 8.70 |
| February 1999 | 7.99 |
| September 1999 | 8.94 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 235,069.00 |
| SE Transportation Costs | 51,915.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,054.95)<br>20(5) Adjust: 10.81 FTEs, $-2,456.26 | 3,975,941.04 | 100.00% | 3,611,268.76 | 364,672.28 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 51,566.81 | 100.00% | 46,842.60 | 4,724.21 |
| 51a | SPECIAL EDUCATION | 52,252.09 | 100.00% | 47,528.78 | 4,723.31 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,574.05 | 100.00% | 8,574.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 10,717.95 | 100.00% | 10,717.95 | 0.00 |
| 31A | AT RISK | 34,663.75 | 100.00% | 31,530.66 | 3,133.09 |
| 31d | SCHOOL LUNCH | 3,512.65 | 100.00% | 3,193.00 | 319.65 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,893.00 | 100.00% | 1,720.74 | 172.26 |
| | | $4,139,121.34 | | $3,761,376.54 | $377,744.80 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1998 FOUNDATION | (2,096.13) | 100.00% | (1,905.38) | (190.75) |
| 20 | 1999 FOUNDATION | (2,154.79) | 100.00% | (1,958.70) | (196.09) |
| 51a | 1999 SPECIAL EDUCATION | 5,891.77 | 100.00% | 5,355.62 | 536.15 |
| 31a | 1999 AT RISK | (30.68) | 100.00% | (27.89) | (2.79) |
| | | $1,610.17 | | $1,463.65 | $146.52 |
| **SUBTOTALS** | | $4,140,731.51 | | $3,762,840.19 | $377,891.32 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $375,305.86 | 11/15/1999 | $8,574.05 | 11/20/1999 | $367,955.19 |
| 12/20/1999 | $371,058.73 | 01/20/2000 | $371,439.93 | 02/20/2000 | $371,425.98 |
| 03/20/2000 | $371,388.99 | 04/20/2000 | $378,925.25 | 05/15/2000 | $10,717.95 |
| 05/20/2000 | $372,491.46 | 06/20/2000 | $389,356.45 | 07/20/2000 | $374,200.35 |
| 08/20/2000 | $377,891.32 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 58901 ISD: 58

OFFICE OF THE SUPERINTENDENT
NEW BEDFORD ACADEMY
6315 SECOR ROAD
LAMBERTVILLE MI 48144

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 141.01 |
| General ED K-12 | 140.37 |
| February 1999 | 86.00 |
| September 1999 | 142.41 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.64 |
| February 1999 | 0.00 |
| September 1999 | 0.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 7,983.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 800,109.00 | 100.00% | 726,788.70 | 73,320.30 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 3,648.00 | 100.00% | 3,313.70 | 334.30 |
| 31A | AT RISK | 11,478.27 | 100.00% | 10,441.11 | 1,037.16 |
| 57.3 | GIFTED-PROGRAM GRANTS | 222.00 | 100.00% | 201.80 | 20.20 |
| | | $815,457.27 | | $740,745.31 | $74,711.96 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 2,284.24 | 100.00% | 2,076.37 | 207.87 |
| 31a | 1999 AT RISK | (10.99) | 100.00% | (9.99) | (1.00) |
| | | $2,273.25 | | $2,066.38 | $206.87 |
| **SUBTOTALS** | | $817,730.52 | | $742,811.69 | $74,918.83 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $69,455.21 | 11/20/1999 | $69,437.51 | 12/20/1999 | $69,446.29 |
| 01/20/2000 | $69,446.36 | 02/20/2000 | $97,918.50 | 03/20/2000 | $75,124.13 |
| 04/20/2000 | $69,378.38 | 05/20/2000 | $74,123.70 | 06/20/2000 | $74,253.81 |
| 07/20/2000 | $74,227.80 | 08/20/2000 | $74,918.83 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 59000 ISD: 59

| | |
|---|---|
| LEA Membership | 13,829.58 |
| ISD Membership | 222.55 |
| February 1999 | 231.38 |
| September 1999 | 219.60 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.2976 |
| Voc. Ed. | 1.4146 |
| Operating | 0.1837 |

| | |
|---|---|
| Special ED Costs | 4,369,259.00 |
| SE Transportation Costs | 920,671.00 |

OFFICE OF THE SUPERINTENDENT
MONTCALM AREA I.S.D.
621 NEW STREET PO BOX 367
STANTON MI 48888

| | |
|---|---|
| Homestead Tax Value | 803,952,049.00 |
| Non-Homestead Tax Value | 423,161,448.00 |
| Total Tax Value Per Pupil | 88,731.07 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 212.13 FTEs, $1,209,141.00 | 1,209,141.00 | 100.00% | 1,096,493.15 | 112,647.85 |
| 51a | SPECIAL EDUCATION | 689,374.32 | 100.00% | 629,257.28 | 60,117.04 |
| 26a | RENAISSANCE ZONE | 33,523.63 | 100.00% | 0.00 | 33,523.63 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 10.44 FTEs, $59,508.00 | 59,508.00 | 100.00% | 53,941.96 | 5,566.04 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 120,295.25 | 100.00% | 120,295.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 150,374.48 | 100.00% | 150,374.48 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 54,369.55 | 100.00% | 49,421.92 | 4,947.63 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 819,606.98 | 100.00% | 745,022.74 | 74,584.24 |
| 61a.1 | VOCATIONAL EDUCATION | 177,506.64 | 100.00% | 161,353.54 | 16,153.10 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,050.00 | 100.00% | 7,317.45 | 732.55 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 542,841.61 | 100.00% | 493,443.02 | 49,398.59 |
| 81 | INTERMEDIATE DISTRICTS | 982,614.59 | 100.00% | 891,485.55 | 91,129.04 |
| | | $4,887,920.33 | | $4,438,145.62 | $449,774.71 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 74,771.07 | 100.00% | 67,966.90 | 6,804.17 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 5,130.50 | 100.00% | 4,663.62 | 466.88 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (9,338.60) | 100.00% | (8,488.79) | (849.81) |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 356.72 | 100.00% | 324.26 | 32.46 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 43,440.90 | 100.00% | 39,487.78 | 3,953.12 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 41,842.53 | 100.00% | 38,034.86 | 3,807.67 |
| | | $156,203.12 | | $141,988.63 | $14,214.49 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,044,123.45 | $4,580,134.25 | $463,989.20 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $407,740.25 | 11/15/1999 | $120,295.25 | 11/20/1999 | $424,611.78 |
| 12/20/1999 | $419,644.53 | 01/20/2000 | $417,332.17 | 02/20/2000 | $447,520.22 |
| 03/20/2000 | $408,623.36 | 04/20/2000 | $511,065.70 | 05/15/2000 | $150,374.48 |
| 05/20/2000 | $422,714.42 | 06/20/2000 | $422,265.63 | 07/20/2000 | $427,946.46 |
| 08/20/2000 | $463,989.20 | | | | |

District: 59000 MONTCALM AREA I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 59020 ISD: 59

OFFICE OF THE SUPERINTENDENT
CARSON CITY CRYSTAL AREA SCHOOL DISTRICT
115 EAST MAIN STREET
CARSON CITY MI 48811

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 85,961,268.00 |
| Non-Homestead Tax Value | 31,389,487.00 |
| NHS Tax Value Per Pupil | 22,791.92 |

| | |
|---|---|
| State Aid Membership | 1,421.57 |
| General ED K-12 | 1,377.22 |
| February 1999 | 1,362.69 |
| September 1999 | 1,382.06 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 44.35 |
| February 1999 | 45.38 |
| September 1999 | 44.01 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 552,649.00 |
| SE Transportation Costs | 13,788.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,289.75)<br>20(5) Adjust: 7.75 FTEs, $728.77 | 7,285,878.27 | 100.00% | 6,617,855.78 | 668,022.49 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 252,795.00 | 100.00% | 229,629.40 | 23,165.60 |
| 26a | RENAISSANCE ZONE | 5,777.03 | 100.00% | 0.00 | 5,777.03 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 34,498.97 | 100.00% | 31,359.56 | 3,139.41 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 12,449.25 | 100.00% | 12,449.25 | 0.00 |
| 11G | NONPLAINTIFF NONBONDING DURANT | 8,299.49 | 100.00% | 8,299.49 | 0.00 |
| 31A | AT RISK | 244,668.49 | 100.00% | 222,560.59 | 22,107.90 |
| 31d | SCHOOL LUNCH | 5,608.53 | 100.00% | 5,098.15 | 510.38 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,416.00 | 100.00% | 3,105.14 | 310.86 |
| | | $7,909,191.03 | | $7,181,079.56 | $728,111.47 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (50.82) | 100.00% | (46.20) | (4.62) |
| 20 | 1999 FOUNDATION | (4,193.94) | 100.00% | (3,812.29) | (381.65) |
| 31a | 1999 AT RISK | (248.85) | 100.00% | (226.20) | (22.65) |
| | | ($4,493.61) | | ($4,084.69) | ($408.92) |
| **SUBTOTALS** | | $7,904,697.42 | | $7,176,994.87 | $727,702.55 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $718,323.27 | 11/15/1999 | $12,449.25 | 11/20/1999 | $707,048.26 |
| 12/20/1999 | $712,684.48 | 01/20/2000 | $712,685.34 | 02/20/2000 | $712,572.24 |
| 03/20/2000 | $712,308.12 | 04/20/2000 | $712,590.87 | 05/15/2000 | $8,299.49 |
| 05/20/2000 | $712,512.66 | 06/20/2000 | $741,075.23 | 07/20/2000 | $714,445.66 |
| 08/20/2000 | $727,702.55 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 59045 ISD: 59

OFFICE OF THE SUPERINTENDENT
MONTABELLA COMMUNITY SCHOOL DISTRICT
302 W.MAIN BOX 86
EDMORE MI 48829

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 79,210,872.00 |
| Non-Homestead Tax Value | 54,802,733.00 |
| NHS Tax Value Per Pupil | 49,724.38 |

| | |
|---|---|
| State Aid Membership | 1,151.54 |
| General ED K-12 | 1,102.13 |
| February 1999 | 1,098.05 |
| September 1999 | 1,103.49 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 48.47 |
| February 1999 | 53.24 |
| September 1999 | 46.88 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.94 |
| February 1999 | 0.83 |
| September 1999 | 0.98 |
| Special ED Costs | 540,580.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,804.96) | 5,295,690.56 | 100.00% | 4,809,207.87 | 486,482.69 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 276,279.00 | 100.00% | 250,878.71 | 25,400.29 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 27,715.14 | 100.00% | 25,193.06 | 2,522.08 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 5,358.00 | 100.00% | 4,867.00 | 491.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 11,759.65 | 100.00% | 11,759.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 14,700.09 | 100.00% | 14,700.09 | 0.00 |
| 31A | AT RISK | 215,670.74 | 100.00% | 196,183.03 | 19,487.71 |
| 31d | SCHOOL LUNCH | 7,444.61 | 100.00% | 6,767.15 | 677.46 |
| 36 | EARLY CHILDHOOD EDUCATION | 43,400.00 | 100.00% | 39,450.60 | 3,949.40 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,784.00 | 100.00% | 2,530.66 | 253.34 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 2,178.03 | 100.00% | 1,979.83 | 198.20 |
| | | $5,902,979.82 | | $5,363,517.65 | $539,462.17 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | (51,613.05) | 100.00% | (46,916.26) | (4,696.79) |
| 51a | 1997 SPECIAL ED FOUNDATION | (1,448.14) | 100.00% | (1,316.36) | (131.78) |
| 20 | 1998 FOUNDATION | 2,188.68 | 100.00% | 1,989.51 | 199.17 |
| 20 | 1999 FOUNDATION | 1,364.77 | 100.00% | 1,240.58 | 124.19 |
| 31a | 1999 AT RISK | (186.92) | 100.00% | (169.91) | (17.01) |
| | | ($49,694.66) | | ($45,172.44) | ($4,522.22) |
| **SUBTOTALS** | | $5,853,285.16 | | $5,318,345.21 | $534,939.95 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $546,970.81 | 11/15/1999 | $11,759.65 | 11/20/1999 | $522,616.61 |
| 12/20/1999 | $521,314.54 | 01/20/2000 | $530,300.63 | 02/20/2000 | $530,835.99 |
| 03/20/2000 | $530,095.17 | 04/20/2000 | $530,344.37 | 05/15/2000 | $14,700.09 |
| 05/20/2000 | $530,300.41 | 06/20/2000 | $519,959.77 | 07/20/2000 | $529,147.17 |
| 08/20/2000 | $534,939.95 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 59070 ISD: 59

OFFICE OF THE SUPERINTENDENT
GREENVILLE PUBLIC SCHOOLS
516 WEST CASS STREET
GREENVILLE MI 48838

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 236,172,787.00 |
| Non-Homestead Tax Value | 146,596,888.00 |
| NHS Tax Value Per Pupil | 39,723.85 |

| | |
|---|---|
| State Aid Membership | 3,871.73 |
| General ED K-12 | 3,690.40 |
| February 1999 | 3,680.66 |
| September 1999 | 3,680.94 |
| Migrant | 12.71 |
| Special ED K-12 Sec 52 | 179.03 |
| February 1999 | 168.41 |
| September 1999 | 182.28 |
| Migrant | 0.29 |
| Special ED K-12 Sec 53 | 2.30 |
| February 1999 | 2.73 |
| September 1999 | 2.15 |
| Special ED Costs | 2,874,369.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,984.97) 20(5) Adjust: 0.25 FTEs, $70.42 | 18,396,603.71 | 100.00% | 16,707,281.65 | 1,689,322.06 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,020,471.00 | 100.00% | 926,893.86 | 93,577.14 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 162,845.79 | 100.00% | 148,026.82 | 14,818.97 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 13,110.00 | 100.00% | 11,908.63 | 1,201.37 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 46,887.80 | 100.00% | 46,887.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 58,611.86 | 100.00% | 58,611.86 | 0.00 |
| 31A | AT RISK | 444,632.12 | 100.00% | 404,455.78 | 40,176.34 |
| 31d | SCHOOL LUNCH | 8,049.07 | 100.00% | 7,316.60 | 732.47 |
| 36 | EARLY CHILDHOOD EDUCATION | 105,400.00 | 100.00% | 95,808.60 | 9,591.40 |
| 57.3 | GIFTED-PROGRAM GRANTS | 9,249.00 | 100.00% | 8,407.34 | 841.66 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 390.62 | 100.00% | 355.07 | 35.55 |
| 61a.1 | VOCATIONAL EDUCATION | 55,635.97 | 100.00% | 50,573.10 | 5,062.87 |
| 31a | AT RISK DEDUCT | (40,176.34) | 100.00% | 0.00 | (40,176.34) |
| | | $20,281,710.60 | | $18,466,527.11 | $1,815,183.49 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,070.64) | 100.00% | (973.21) | (97.43) |
| 20 | 1996 FOUNDATION | 475.54 | 100.00% | 432.27 | 43.27 |
| 51a | 1997 SPECIAL ED FOUNDATION | 795.71 | 100.00% | 723.30 | 72.41 |
| 20 | 1998 FOUNDATION | 181,105.14 | 100.00% | 164,624.57 | 16,480.57 |
| 20 | 1999 FOUNDATION | (6,269.67) | 100.00% | (5,699.13) | (570.54) |
| 31a | 1999 AT RISK | (462.40) | 100.00% | (420.32) | (42.08) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (1,428.86) | 100.00% | (1,298.83) | (130.03) |
| 101 | 1999 SHORT TERM | (4,660.41) | 100.00% | (4,236.31) | (424.10) |
| | | $168,484.41 | | $153,152.34 | $15,332.07 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $20,450,195.01 | $18,619,679.45 | $1,830,515.56 |

**PAYMENT DATA**

District: 59070 GREENVILLE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,845,213.87 | 11/15/1999 | $46,887.80 | 11/20/1999 | $1,824,466.33 |
| 12/20/1999 | $1,887,852.80 | 01/20/2000 | $1,852,510.98 | 02/20/2000 | $1,846,654.77 |
| 03/20/2000 | $1,849,960.59 | 04/20/2000 | $1,841,613.11 | 05/15/2000 | $58,611.86 |
| 05/20/2000 | $1,848,442.07 | 06/20/2000 | $1,867,463.25 | 07/20/2000 | $1,850,002.02 |
| 08/20/2000 | $1,830,515.56 | | | | |

District: 59070 GREENVILLE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 59080 ISD: 59

OFFICE OF THE SUPERINTENDENT
TRI COUNTY AREA SCHOOLS
208 EAST EDGERTON
HOWARD CITY MI 49329

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 127,344,702.00 |
| Non-Homestead Tax Value | 79,265,805.00 |
| NHS Tax Value Per Pupil | 35,136.17 |

| | |
|---|---|
| State Aid Membership | 2,345.00 |
| General ED K-12 | 2,255.96 |
| February 1999 | 2,203.81 |
| September 1999 | 2,266.34 |
| Migrant | 7.00 |
| Special ED K-12 Sec 52 | 89.00 |
| February 1999 | 94.58 |
| September 1999 | 87.14 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.04 |
| February 1999 | 0.17 |
| September 1999 | 0.00 |
| Special ED Costs | 1,150,080.00 |
| SE Transportation Costs | 194,343.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,067.55)<br>20(5) Adjust: 1.50 FTEs, $321.42 | 11,432,511.52 | 100.00% | 10,304,177.13 | 1,128,334.39 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 507,300.00 | 100.00% | 457,608.96 | 49,691.04 |
| 26a | RENAISSANCE ZONE | 199,098.35 | 100.00% | 0.00 | 199,098.35 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 101,370.77 | 100.00% | 92,146.03 | 9,224.74 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 228.00 | 100.00% | 205.67 | 22.33 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,468.25 | 100.00% | 15,468.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 19,336.01 | 100.00% | 19,336.01 | 0.00 |
| 31A | AT RISK | 229,565.49 | 100.00% | 207,257.18 | 22,308.31 |
| 31d | SCHOOL LUNCH | 7,767.81 | 100.00% | 7,060.94 | 706.87 |
| 36 | EARLY CHILDHOOD EDUCATION | 65,100.00 | 100.00% | 59,175.90 | 5,924.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,489.00 | 100.00% | 4,989.50 | 499.50 |
| 61a.1 | VOCATIONAL EDUCATION | 857.01 | 100.00% | 779.02 | 77.99 |
| 31a | AT RISK DEDUCT | (22,308.31) | 100.00% | 0.00 | (22,308.31) |
| | | $12,561,783.90 | | $11,168,204.59 | $1,393,579.31 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (27,548.93) | 100.00% | (25,041.98) | (2,506.95) |
| 20 | 1996 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a | 1997 SPECIAL ED FOUNDATION | 325.20 | 100.00% | 295.61 | 29.59 |
| 20 | 1998 FOUNDATION | (8,915.96) | 100.00% | (8,104.61) | (811.35) |
| 20 | 1999 FOUNDATION | (13,570.86) | 100.00% | (12,335.91) | (1,234.95) |
| 51a | 1999 SPECIAL EDUCATION | 17,893.41 | 100.00% | 16,265.11 | 1,628.30 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (17,893.41) | 100.00% | (16,265.11) | (1,628.30) |
| 31a | 1999 AT RISK | (265.64) | 100.00% | (241.47) | (24.17) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 3,615.17 | 100.00% | 3,286.19 | 328.98 |
| | | ($46,361.02) | | ($42,142.17) | ($4,218.85) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $12,515,422.88 | $11,126,062.42 | $1,389,360.46 |

**PAYMENT DATA**

District: 59080 TRI COUNTY AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,088,924.11 | 11/15/1999 | $15,468.25 | 11/20/1999 | $1,120,865.06 |
| 12/20/1999 | $1,095,569.27 | 01/20/2000 | $1,101,786.13 | 02/20/2000 | $1,101,665.41 |
| 03/20/2000 | $1,101,440.42 | 04/20/2000 | $1,099,958.52 | 05/15/2000 | $19,336.01 |
| 05/20/2000 | $1,104,037.53 | 06/20/2000 | $1,168,687.02 | 07/20/2000 | $1,108,324.69 |
| 08/20/2000 | $1,389,360.46 | | | | |

District: 59080 TRI COUNTY AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 59090 ISD: 59

OFFICE OF THE SUPERINTENDENT
LAKEVIEW COMMUNITY SCHOOLS
123 FIFTH STREET
LAKEVIEW MI 48850

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 121,749,188.00 |
| Non-Homestead Tax Value | 57,057,909.00 |
| NHS Tax Value Per Pupil | 31,771.38 |

| | |
|---|---|
| State Aid Membership | 1,870.25 |
| General ED K-12 | 1,795.89 |
| February 1999 | 1,765.04 |
| September 1999 | 1,806.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 74.36 |
| February 1999 | 68.46 |
| September 1999 | 76.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,065,473.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,128.12) | 9,209,539.43 | 100.00% | 8,284,928.27 | 924,611.16 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 423,852.00 | 100.00% | 381,870.01 | 41,981.99 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 54,511.14 | 100.00% | 49,550.63 | 4,960.51 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,867.40 | 100.00% | 15,867.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 19,834.97 | 100.00% | 19,834.97 | 0.00 |
| 31A | AT RISK | 265,208.56 | 100.00% | 238,900.12 | 26,308.44 |
| 31d | SCHOOL LUNCH | 5,316.52 | 100.00% | 4,832.72 | 483.80 |
| 36 | EARLY CHILDHOOD EDUCATION | 71,300.00 | 100.00% | 64,811.70 | 6,488.30 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,421.00 | 100.00% | 4,018.69 | 402.31 |
| 61a.1 | VOCATIONAL EDUCATION | 6,535.67 | 100.00% | 5,940.92 | 594.75 |
| | | $10,076,386.69 | | $9,070,555.43 | $1,005,831.26 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 194.04 | 100.00% | 176.38 | 17.66 |
| 20 | 1996 FOUNDATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 20 | 1997 FOUNDATION | (41,388.11) | 100.00% | (37,621.79) | (3,766.32) |
| 51a | 1997 SPECIAL ED FOUNDATION | (1,226.10) | 100.00% | (1,114.52) | (111.58) |
| 20 | 1998 FOUNDATION | (26,066.82) | 100.00% | (23,694.74) | (2,372.08) |
| 20 | 1999 FOUNDATION | 2,742.05 | 100.00% | 2,492.52 | 249.53 |
| 31a | 1999 AT RISK | (256.37) | 100.00% | (233.04) | (23.33) |
| | | ($66,001.31) | | ($59,995.19) | ($6,006.12) |
| **SUBTOTALS** | | $10,010,385.38 | | $9,010,560.24 | $999,825.14 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $894,675.88 | 11/15/1999 | $15,867.40 | 11/20/1999 | $910,007.18 |
| 12/20/1999 | $890,399.10 | 01/20/2000 | $898,360.73 | 02/20/2000 | $898,244.19 |
| 03/20/2000 | $898,110.87 | 04/20/2000 | $882,850.20 | 05/15/2000 | $19,834.97 |
| 05/20/2000 | $896,026.59 | 06/20/2000 | $910,933.25 | 07/20/2000 | $895,249.88 |
| 08/20/2000 | $999,825.14 | | | | |

District: 59090 LAKEVIEW COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 59125 ISD: 59

OFFICE OF THE SUPERINTENDENT
CENTRAL MONTCALM PUBLIC SCHOOLS
P.O. BOX #9
STANTON MI 48888

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 117,213,317.00 |
| Non-Homestead Tax Value | 42,409,903.00 |
| NHS Tax Value Per Pupil | 19,813.55 |

| | |
|---|---|
| State Aid Membership | 2,242.44 |
| General ED K-12 | 2,140.45 |
| February 1999 | 2,124.14 |
| September 1999 | 2,126.89 |
| Migrant | 19.00 |
| Special ED K-12 Sec 52 | 101.99 |
| February 1999 | 94.92 |
| September 1999 | 104.34 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,407,349.00 |
| SE Transportation Costs | 10,170.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,343.36) | 11,437,194.91 | 100.00% | 10,387,379.97 | 1,049,814.94 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 581,343.00 | 100.00% | 527,919.37 | 53,423.63 |
| 26a | RENAISSANCE ZONE | 15,506.62 | 100.00% | 0.00 | 15,506.62 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 77,344.53 | 100.00% | 70,306.18 | 7,038.35 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 24,405.20 | 100.00% | 24,405.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 30,507.60 | 100.00% | 30,507.60 | 0.00 |
| 31A | AT RISK | 351,597.68 | 100.00% | 319,827.80 | 31,769.88 |
| 31d | SCHOOL LUNCH | 8,783.80 | 100.00% | 7,984.47 | 799.33 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,409.00 | 100.00% | 4,916.78 | 492.22 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 7,353.34 | 100.00% | 6,684.19 | 669.15 |
| 61a.1 | VOCATIONAL EDUCATION | 7,389.67 | 100.00% | 6,717.21 | 672.46 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 210,358.50 | 100.00% | 191,215.88 | 19,142.62 |
| | | $12,757,193.85 | | $11,577,864.65 | $1,179,329.20 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 1,369.49 | 100.00% | 1,244.87 | 124.62 |
| 20 | 1998 FOUNDATION | 3,025.43 | 100.00% | 2,750.12 | 275.31 |
| 20 | 1999 FOUNDATION | (17,584.50) | 100.00% | (15,984.31) | (1,600.19) |
| 31a | 1999 AT RISK | (374.43) | 100.00% | (340.36) | (34.07) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (6,676.96) | 100.00% | (6,069.36) | (607.60) |
| | | ($20,240.97) | | ($18,399.04) | ($1,841.93) |
| **SUBTOTALS** | | $12,736,952.88 | | $11,559,465.61 | $1,177,487.27 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,165,061.21 | 11/15/1999 | $24,405.20 | 11/20/1999 | $1,147,754.75 |
| 12/20/1999 | $1,157,231.15 | 01/20/2000 | $1,156,682.37 | 02/20/2000 | $1,156,512.18 |
| 03/20/2000 | $1,151,235.59 | 04/20/2000 | $1,155,727.89 | 05/15/2000 | $30,507.60 |
| 05/20/2000 | $1,116,230.46 | 06/20/2000 | $1,148,175.99 | 07/20/2000 | $1,149,941.22 |
| 08/20/2000 | $1,177,487.27 | | | | |

District: 59125 CENTRAL MONTCALM PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 59150 ISD: 59

OFFICE OF THE SUPERINTENDENT
VESTABURG COMMUNITY SCHOOLS
7188 AVENUE B
VESTABURG MI 48891

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 36,299,915.00 |
| Non-Homestead Tax Value | 11,638,723.00 |
| NHS Tax Value Per Pupil | 15,839.52 |

| | |
|---|---|
| State Aid Membership | 761.80 |
| General ED K-12 | 734.79 |
| February 1999 | 735.06 |
| September 1999 | 732.70 |
| Migrant | 2.00 |
| Special ED K-12 Sec 52 | 27.01 |
| February 1999 | 24.94 |
| September 1999 | 27.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 290,258.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,414.89) | 3,978,807.02 | 100.00% | 3,614,043.91 | 364,763.11 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 153,957.00 | 100.00% | 139,821.77 | 14,135.23 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 18,854.30 | 100.00% | 17,138.56 | 1,715.74 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 7,118.75 | 100.00% | 7,118.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 8,898.76 | 100.00% | 8,898.76 | 0.00 |
| 31A | AT RISK | 128,073.38 | 100.00% | 116,500.85 | 11,572.53 |
| 31d | SCHOOL LUNCH | 2,161.36 | 100.00% | 1,964.68 | 196.68 |
| 36 | EARLY CHILDHOOD EDUCATION | 37,200.00 | 100.00% | 33,814.80 | 3,385.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,826.00 | 100.00% | 1,659.83 | 166.17 |
| 61a.1 | VOCATIONAL EDUCATION | 551.40 | 100.00% | 501.22 | 50.18 |
| 31a | AT RISK DEDUCT | (11,572.53) | 100.00% | 0.00 | (11,572.53) |
| | | $4,325,875.44 | | $3,941,463.13 | $384,412.31 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (410.62) | 100.00% | (373.25) | (37.37) |
| 51a | 1997 SPECIAL ED FOUNDATION | (31.78) | 100.00% | (28.89) | (2.89) |
| 20 | 1998 FOUNDATION | 2,777.19 | 100.00% | 2,524.47 | 252.72 |
| 20 | 1999 FOUNDATION | 340.90 | 100.00% | 309.88 | 31.02 |
| 31a | 1999 AT RISK | (133.69) | 100.00% | (121.52) | (12.17) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (1,701.93) | 100.00% | (1,547.05) | (154.88) |
| 31 | 1999 AT RISK DEDUCT | 11,598.06 | 100.00% | 11,598.06 | 0.00 |
| | | $12,438.13 | | $12,361.70 | $76.43 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,338,313.57 | $3,953,824.83 | $384,488.74 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $405,496.88 | 11/15/1999 | $7,118.75 | 11/20/1999 | $390,897.78 |
| 12/20/1999 | $393,154.96 | 01/20/2000 | $392,650.52 | 02/20/2000 | $392,558.08 |
| 03/20/2000 | $392,083.06 | 04/20/2000 | $392,533.83 | 05/15/2000 | $8,898.76 |
| 05/20/2000 | $391,288.89 | 06/20/2000 | $395,167.79 | 07/20/2000 | $391,975.53 |
| 08/20/2000 | $384,488.74 | | | | |

District: 59150 VESTABURG COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 59901 ISD: 59

OFFICE OF THE SUPERINTENDENT
THRESHOLD ACADEMY
904 OAK DRIVE
GREENVILLE MI 48838

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 165.25 |
| General ED K-12 | 165.25 |
| February 1999 | 148.00 |
| September 1999 | 166.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 26,101.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 941,925.00 | 100.00% | 855,608.98 | 86,316.02 |
| 51a | SPECIAL EDUCATION | 7,468.49 | 100.00% | 6,788.86 | 679.63 |
| 31A | AT RISK | 45,308.98 | 100.00% | 41,214.92 | 4,094.06 |
| | | $994,702.47 | | $903,612.76 | $91,089.71 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 3,247.67 | 100.00% | 2,952.13 | 295.54 |
| 31a | 1999 AT RISK | (50.35) | 100.00% | (45.77) | (4.58) |
| | | $3,197.32 | | $2,906.36 | $290.96 |
| **SUBTOTALS** | | $997,899.79 | | $906,519.12 | $91,380.67 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $86,269.80 | 11/20/1999 | $93,966.39 | 12/20/1999 | $90,117.84 |
| 01/20/2000 | $90,118.01 | 02/20/2000 | $90,095.13 | 03/20/2000 | $90,047.78 |
| 04/20/2000 | $94,233.09 | 05/20/2000 | $90,685.92 | 06/20/2000 | $90,543.87 |
| 07/20/2000 | $90,441.29 | 08/20/2000 | $91,380.67 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 60010 ISD: 04

OFFICE OF THE SUPERINTENDENT
ATLANTA COMMUNITY SCHOOLS
PO BOX 619
ATLANTA MI 49709

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 39,010,771.00 |
| Non-Homestead Tax Value | 81,282,709.00 |
| NHS Tax Value Per Pupil | 161,724.45 |

| | |
|---|---|
| State Aid Membership | 530.19 |
| General ED K-12 | 502.60 |
| February 1999 | 535.22 |
| September 1999 | 491.72 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 27.59 |
| February 1999 | 30.42 |
| September 1999 | 26.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 262,687.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,788.96)<br>20(5) Adjust: 3.75 FTEs, $2,690.14 | 1,404,421.44 | 100.00% | 1,274,735.60 | 129,685.84 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 157,263.00 | 100.00% | 142,851.75 | 14,411.25 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 13,327.73 | 100.00% | 12,114.91 | 1,212.82 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,138.55 | 100.00% | 5,138.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,423.42 | 100.00% | 6,423.42 | 0.00 |
| 31A | AT RISK | 137,739.30 | 100.00% | 125,293.37 | 12,445.93 |
| 31d | SCHOOL LUNCH | 368.98 | 100.00% | 335.40 | 33.58 |
| 36 | EARLY CHILDHOOD EDUCATION | 18,600.00 | 100.00% | 16,907.40 | 1,692.60 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,375.00 | 100.00% | 1,249.88 | 125.12 |
| 61a.1 | VOCATIONAL EDUCATION | 6,429.78 | 100.00% | 5,844.67 | 585.11 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 59,928.16 | 100.00% | 61,553.84 | (1,625.68) |
| | | $1,811,015.36 | | $1,652,448.79 | $158,566.57 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 3,494.57 | 100.00% | 3,176.56 | 318.01 |
| 20 | 1996 FOUNDATION | (416.43) | 100.00% | (378.53) | (37.90) |
| 51a | 1997 SPECIAL ED FOUNDATION | (28.76) | 100.00% | (26.14) | (2.62) |
| 20 | 1998 FOUNDATION | 2,266.12 | 100.00% | 2,059.90 | 206.22 |
| 20 | 1999 FOUNDATION | 1,205.47 | 100.00% | 1,095.77 | 109.70 |
| 31a | 1999 AT RISK | (127.90) | 100.00% | (116.26) | (11.64) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 3,040.80 | 100.00% | 2,764.09 | 276.71 |
| 101 | 1999 SHORT TERM | (1,040.34) | 100.00% | (945.67) | (94.67) |
| 107 | 1999 ADULT ED COMPLIANCE | (285.00) | 100.00% | (259.07) | (25.93) |
| 31 | 1999 AT RISK DEDUCT | 11,435.42 | 100.00% | 11,435.42 | 0.00 |
| | | $19,543.95 | | $18,806.07 | $737.88 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $1,830,559.31 | $1,671,254.86 | $159,304.45 |

**PAYMENT DATA**

District: 60010 ATLANTA COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $191,168.97 | 11/15/1999 | $5,138.55 | 11/20/1999 | $140,989.58 |
| 12/20/1999 | $161,931.77 | 01/20/2000 | $160,884.96 | 02/20/2000 | $160,826.83 |
| 03/20/2000 | $157,661.72 | 04/20/2000 | $157,251.23 | 05/15/2000 | $6,423.42 |
| 05/20/2000 | $193,913.59 | 06/20/2000 | $170,902.33 | 07/20/2000 | $164,161.91 |
| 08/20/2000 | $159,304.45 | | | | |

District: 60010 ATLANTA COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 60020 ISD: 04

OFFICE OF THE SUPERINTENDENT
HILLMAN COMMUNITY SCHOOLS
245 THIRD STREET
HILLMAN MI 49746

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 41,877,056.00 |
| Non-Homestead Tax Value | 70,307,787.00 |
| NHS Tax Value Per Pupil | 113,498.51 |

| | |
|---|---|
| State Aid Membership | 638.56 |
| General ED K-12 | 619.46 |
| February 1999 | 605.41 |
| September 1999 | 624.14 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 18.49 |
| February 1999 | 19.07 |
| September 1999 | 18.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.61 |
| February 1999 | 0.00 |
| September 1999 | 0.81 |
| Special ED Costs | 194,256.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,657.03) | 2,265,383.80 | 100.00% | 2,039,548.14 | 225,835.66 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 105,393.00 | 100.00% | 95,216.51 | 10,176.49 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 11,094.95 | 100.00% | 10,085.31 | 1,009.64 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 3,477.00 | 100.00% | 3,141.29 | 335.71 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,478.30 | 100.00% | 4,478.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 5,598.07 | 100.00% | 5,598.07 | 0.00 |
| 31A | AT RISK | 95,450.92 | 100.00% | 86,317.07 | 9,133.85 |
| 31d | SCHOOL LUNCH | 2,051.26 | 100.00% | 1,864.60 | 186.66 |
| 36 | EARLY CHILDHOOD EDUCATION | 21,700.00 | 100.00% | 19,725.30 | 1,974.70 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,530.00 | 100.00% | 1,390.77 | 139.23 |
| 61a.1 | VOCATIONAL EDUCATION | 16,402.52 | 100.00% | 14,909.89 | 1,492.63 |
| | | $2,532,559.82 | | $2,282,275.25 | $250,284.57 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 26,189.17 | 100.00% | 23,805.96 | 2,383.21 |
| 20 | 1997 FOUNDATION | 320.75 | 100.00% | 291.56 | 29.19 |
| 51a | 1997 SPECIAL ED FOUNDATION | (89.62) | 100.00% | (81.46) | (8.16) |
| 20 | 1998 FOUNDATION | 1,453.98 | 100.00% | 1,321.67 | 132.31 |
| 20 | 1999 FOUNDATION | 3,209.36 | 100.00% | 2,917.31 | 292.05 |
| 26 | 1999 TAXES RECEIVED C.A.V. | (9,892.00) | 100.00% | (8,991.83) | (900.17) |
| 31a | 1999 AT RISK | (96.65) | 100.00% | (87.85) | (8.80) |
| 31 | 1999 AT RISK DEDUCT | 8,204.00 | 100.00% | 8,204.00 | 0.00 |
| | | $29,298.99 | | $27,379.36 | $1,919.63 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,561,858.81 | $2,309,654.61 | $252,204.20 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $232,628.17 | 11/15/1999 | $4,478.30 | 11/20/1999 | $229,947.13 |
| 12/20/1999 | $234,810.89 | 01/20/2000 | $229,727.38 | 02/20/2000 | $229,683.48 |
| 03/20/2000 | $232,013.93 | 04/20/2000 | $229,917.93 | 05/15/2000 | $5,598.07 |
| 05/20/2000 | $230,015.10 | 06/20/2000 | $222,213.82 | 07/20/2000 | $228,620.41 |
| 08/20/2000 | $252,204.20 | | | | |

District: 60020 HILLMAN COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61000 ISD: 61

| | |
|---|---|
| LEA Membership | 33,368.07 |
| ISD Membership | 141.10 |
| February 1999 | 142.00 |
| September 1999 | 140.80 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.3486 |
| Voc. Ed. | 0.0000 |
| Operating | 0.4698 |

| | |
|---|---|
| Special ED Costs | 5,038,460.00 |
| SE Transportation Costs | 111,983.00 |

OFFICE OF THE SUPERINTENDENT
MUSKEGON I.S.D.
630 HARVEY STREET
MUSKEGON MI 49442

| | |
|---|---|
| Homestead Tax Value | 1,665,208,760.00 |
| Non-Homestead Tax Value | 1,104,895,798.00 |
| Total Tax Value Per Pupil | 83,016.63 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 138.86 FTEs, $829,837.08 | 829,837.08 | 100.00% | 753,592.94 | 76,244.14 |
| 51a | SPECIAL EDUCATION | 690,712.30 | 100.00% | 628,586.44 | 62,125.86 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 2.25 FTEs, $13,306.19 | 13,306.19 | 100.00% | 12,087.15 | 1,219.04 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 85,209.60 | 100.00% | 85,209.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 106,515.84 | 100.00% | 106,515.84 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 333,680.88 | 100.00% | 303,315.92 | 30,364.96 |
| 51a.1 | TUITION DEDUCT-DEAF | (80,668.08) | 100.00% | (73,327.28) | (7,340.80) |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 119,509.48 | 100.00% | 108,634.12 | 10,875.36 |
| 54 | SCHOOL FOR DEAF/BLIND | 48,766.83 | 100.00% | 44,329.05 | 4,437.78 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 2,266,935.51 | 100.00% | 2,060,644.38 | 206,291.13 |
| 68 | CAREER PREP IMPLEMENTATION | 329,148.00 | 100.00% | 299,195.53 | 29,952.47 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,107.00 | 100.00% | 7,369.26 | 737.74 |
| 81 | INTERMEDIATE DISTRICTS | 1,481,484.78 | 100.00% | 1,344,089.83 | 137,394.95 |
| | | $6,243,259.69 | | $5,689,982.06 | $553,277.63 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 79,983.39 | 100.00% | 72,704.90 | 7,278.49 |
| 26 | 1999 TAXES RECEIVED C.A.V. | (17,361.00) | 100.00% | 0.00 | (17,361.00) |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 5,902.05 | 100.00% | 5,364.96 | 537.09 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (196,717.73) | 100.00% | (178,816.42) | (17,901.31) |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 1,440.60 | 100.00% | 1,309.51 | 131.09 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 113,864.04 | 100.00% | 103,502.41 | 10,361.63 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 20,539.00 | 100.00% | 18,669.95 | 1,869.05 |
| 56 | 1999 PRIOR YEAR ISD ALLOWANCES | 37,808.95 | 100.00% | 34,368.34 | 3,440.61 |
| | | $45,459.30 | | $57,103.65 | ($11,644.35) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,288,718.99 | $5,747,085.71 | $541,633.28 |

**PAYMENT DATA**

District: 61000 MUSKEGON I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $546,634.78 | 11/15/1999 | $85,209.60 | 11/20/1999 | $561,568.41 |
| 12/20/1999 | $556,302.39 | 01/20/2000 | $554,835.20 | 02/20/2000 | $572,104.81 |
| 03/20/2000 | $558,290.40 | 04/20/2000 | $660,076.17 | 05/15/2000 | $106,515.84 |
| 05/20/2000 | $429,777.21 | 06/20/2000 | $558,092.69 | 07/20/2000 | $557,678.21 |
| 08/20/2000 | $541,633.28 | | | | |

District: 61000 MUSKEGON I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61010 ISD: 61

OFFICE OF THE SUPERINTENDENT
MUSKEGON CITY SCHOOL DISTRICT
349 WEST WEBSTER
MUSKEGON MI 49440

| | |
|---|---|
| FY 2000 Foundation | 6,158.00 |

| | |
|---|---|
| Homestead Tax Value | 176,530,491.00 |
| Non-Homestead Tax Value | 261,925,520.00 |
| NHS Tax Value Per Pupil | 44,218.56 |

| | |
|---|---|
| State Aid Membership | 6,714.08 |
| General ED K-12 | 5,923.43 |
| February 1999 | 5,949.92 |
| September 1999 | 5,903.60 |
| Migrant | 11.00 |
| Special ED K-12 Sec 52 | 790.65 |
| February 1999 | 792.05 |
| September 1999 | 790.18 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 14,151,739.00 |
| SE Transportation Costs | 1,064,509.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,362.07) | 31,779,513.97 | 100.00% | 28,865,959.42 | 2,913,554.55 |
| | 20(5) Adjust: 176.35 FTEs, $17,667.67 | | | | |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 4,869,060.03 | 100.00% | 4,423,089.69 | 445,970.34 |
| | 20(5) Adjust: 36.23 FTEs, $237.33 | | | | |
| 51a3 | SPECIAL ED HOLD HARMLESS | 978,036.36 | 100.00% | 889,035.05 | 89,001.31 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 366,661.60 | 100.00% | 366,661.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 458,343.52 | 100.00% | 458,343.52 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 224,174.00 | 100.00% | 203,774.17 | 20,399.83 |
| 31A | AT RISK | 2,715,168.71 | 100.00% | 2,469,690.22 | 245,478.49 |
| 31C | CLASS SIZE IMPLEMENTATION | 1,674,810.00 | 100.00% | 1,522,402.29 | 152,407.71 |
| 36 | EARLY CHILDHOOD EDUCATION | 672,700.00 | 100.00% | 611,484.30 | 61,215.70 |
| 32 | READING IMPROVEMENT PILOTS | 878,959.00 | 100.00% | 239,691.73 | 79,985.27 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 559,282.00 | 0.00 |
| 41 | BILINGUAL EDUCATION | 51,476.00 | 100.00% | 46,791.68 | 4,684.32 |
| 57.3 | GIFTED-PROGRAM GRANTS | 16,279.00 | 100.00% | 14,797.61 | 1,481.39 |
| 61a.1 | VOCATIONAL EDUCATION | 336,001.94 | 100.00% | 305,425.76 | 30,576.18 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 594,310.50 | 100.00% | 540,228.24 | 54,082.26 |
| | | $45,645,494.63 | | $41,546,657.28 | $4,098,837.35 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 56,996.11 | 100.00% | 51,809.46 | 5,186.65 |
| 20 | 1996 FOUNDATION | 44,086.18 | 100.00% | 40,074.34 | 4,011.84 |
| 20 | 1997 FOUNDATION | 58,272.70 | 100.00% | 52,969.88 | 5,302.82 |
| 51a | 1997 SPECIAL ED FOUNDATION | 7,498.53 | 100.00% | 6,816.16 | 682.37 |
| 20 | 1998 FOUNDATION | 59,224.32 | 100.00% | 53,834.91 | 5,389.41 |
| 20 | 1999 FOUNDATION | 34,732.97 | 100.00% | 31,572.27 | 3,160.70 |
| 51a | 1999 SPECIAL EDUCATION | 140,980.87 | 100.00% | 128,151.61 | 12,829.26 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (140,980.87) | 100.00% | (128,151.61) | (12,829.26) |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | 1,304.39 | 100.00% | 1,185.69 | 118.70 |
| 31a | 1999 AT RISK | (2,514.55) | 100.00% | (2,285.73) | (228.82) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (25,358.00) | 100.00% | (23,050.42) | (2,307.58) |
| 107 | 1999 ADULT ED COMPLIANCE | (18,995.25) | 100.00% | (17,266.68) | (1,728.57) |

District: 61010 MUSKEGON CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| | $215,247.40 | $195,659.88 | $19,587.52 |
| **SUBTOTALS** | $45,860,742.03 | $41,742,317.16 | $4,118,424.87 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $4,044,520.66 | 11/15/1999 | $366,661.60 | 11/20/1999 | $3,910,121.45 |
| 12/20/1999 | $4,011,272.13 | 01/20/2000 | $3,988,638.08 | 02/20/2000 | $4,065,542.85 |
| 03/20/2000 | $3,968,248.12 | 04/20/2000 | $3,997,864.72 | 05/15/2000 | $458,343.52 |
| 05/20/2000 | $4,020,141.51 | 06/20/2000 | $4,146,265.25 | 07/20/2000 | $4,205,415.27 |
| 08/20/2000 | $4,118,424.87 | | | | |

District: 61010 MUSKEGON CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61020 ISD: 61

OFFICE OF THE SUPERINTENDENT
MUSKEGON HEIGHTS SCHOOL DISTRICT
2603 LEAHY STREET
MUSKEGON HEIGHTS MI 49444

| | |
|---|---|
| FY 2000 Foundation | 6,389.48 |

| | |
|---|---|
| Homestead Tax Value | 28,860,958.00 |
| Non-Homestead Tax Value | 67,174,199.00 |
| NHS Tax Value Per Pupil | 31,114.87 |

| | |
|---|---|
| State Aid Membership | 2,387.42 |
| General ED K-12 | 2,158.91 |
| February 1999 | 2,179.28 |
| September 1999 | 2,152.12 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 228.51 |
| February 1999 | 226.53 |
| September 1999 | 229.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,810,587.00 |
| SE Transportation Costs | 299,482.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,829.41)<br>20(5) Adjust: 47.36 FTEs, $-12,081.34 | 12,573,090.20 | 100.00% | 11,421,089.20 | 1,152,001.00 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 4.14 FTEs, $-958.32 | 1,459,101.75 | 100.00% | 1,325,492.63 | 133,609.12 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 228,116.52 | 100.00% | 207,357.92 | 20,758.60 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 83,280.75 | 100.00% | 83,280.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 104,104.69 | 100.00% | 104,104.69 | 0.00 |
| 31A | AT RISK | 1,318,297.74 | 100.00% | 1,199,080.10 | 119,217.64 |
| 31d | SCHOOL LUNCH | 3,955.08 | 100.00% | 3,595.17 | 359.91 |
| 36 | EARLY CHILDHOOD EDUCATION | 334,800.00 | 100.00% | 304,333.20 | 30,466.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,827.00 | 100.00% | 5,296.74 | 530.26 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 496,862.78 | 100.00% | 464,555.36 | 32,307.42 |
| | | $16,607,436.51 | | $15,118,185.76 | $1,489,250.75 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 141.25 | 100.00% | 128.40 | 12.85 |
| 31a | 1999 AT RISK | (1,224.00) | 100.00% | (1,112.62) | (111.38) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (52,700.00) | 100.00% | (47,904.30) | (4,795.70) |
| | | ($53,782.75) | | ($48,888.52) | ($4,894.23) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $16,553,653.76 | $15,069,297.24 | $1,484,356.52 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,496,813.24 | 11/15/1999 | $83,280.75 | 11/20/1999 | $1,478,544.87 |
| 12/20/1999 | $1,487,672.87 | 01/20/2000 | $1,487,676.98 | 02/20/2000 | $1,487,120.67 |
| 03/20/2000 | $1,447,459.91 | 04/20/2000 | $1,480,820.71 | 05/15/2000 | $104,104.69 |
| 05/20/2000 | $1,578,756.14 | 06/20/2000 | $1,497,270.79 | 07/20/2000 | $1,439,775.62 |
| 08/20/2000 | $1,484,356.52 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61060 ISD: 61

OFFICE OF THE SUPERINTENDENT
MONA SHORES SCHOOL DISTRICT
3374 MC CRACKEN AVENUE
MUSKEGON MI 49441

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 384,363,809.00 |
| Non-Homestead Tax Value | 180,856,418.00 |
| NHS Tax Value Per Pupil | 44,670.02 |

| | |
|---|---|
| State Aid Membership | 4,115.15 |
| General ED K-12 | 4,048.72 |
| February 1999 | 3,985.43 |
| September 1999 | 4,069.81 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 66.43 |
| February 1999 | 71.01 |
| September 1999 | 64.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,420,474.00 |
| SE Transportation Costs | 155,118.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,895.94)<br>20(5) Adjust: 212.71 FTEs, $107,798.12 | 19,930,088.32 | 100.00% | 18,101,605.77 | 1,828,482.55 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 6.30 FTEs, $3,430.40 | 382,081.40 | 100.00% | 347,048.84 | 35,032.56 |
| 51a | SPECIAL EDUCATION | 419,736.86 | 100.00% | 381,803.96 | 37,932.90 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 46,205.40 | 100.00% | 46,205.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 57,758.83 | 100.00% | 57,758.83 | 0.00 |
| 31A | AT RISK | 148,009.33 | 100.00% | 134,635.42 | 13,373.91 |
| 31d | SCHOOL LUNCH | 23,000.70 | 100.00% | 20,907.64 | 2,093.06 |
| 57.3 | GIFTED-PROGRAM GRANTS | 9,566.00 | 100.00% | 8,695.49 | 870.51 |
| 61a.1 | VOCATIONAL EDUCATION | 57,771.57 | 100.00% | 52,514.36 | 5,257.21 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 52,011.10 | 100.00% | 47,357.08 | 4,654.02 |
| | | $21,126,229.51 | | $19,198,532.79 | $1,927,696.72 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,944.00) | 100.00% | (2,676.10) | (267.90) |
| 51a | 1997 SPECIAL ED FOUNDATION | 144.97 | 100.00% | 131.78 | 13.19 |
| 20 | 1998 FOUNDATION | 4,145.23 | 100.00% | 3,768.01 | 377.22 |
| 20 | 1999 FOUNDATION | 22,025.67 | 100.00% | 20,021.33 | 2,004.34 |
| 51a | 1999 SPECIAL EDUCATION | (10,070.07) | 100.00% | (9,153.69) | (916.38) |
| 31a | 1999 AT RISK | (158.57) | 100.00% | (144.14) | (14.43) |
| 107 | 1999 ADULT ED COMPLIANCE | (179.55) | 100.00% | (163.21) | (16.34) |
| | | $12,963.68 | | $11,783.98 | $1,179.70 |

| | | | | |
|---|---|---|---|---|
| **SUBTOTALS** | $21,139,193.19 | | $19,210,316.77 | $1,928,876.42 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,874,215.92 | 11/15/1999 | $46,205.40 | 11/20/1999 | $1,922,574.30 |
| 12/20/1999 | $1,898,721.89 | 01/20/2000 | $1,898,504.03 | 02/20/2000 | $1,898,431.98 |
| 03/20/2000 | $1,895,374.30 | 04/20/2000 | $1,885,147.53 | 05/15/2000 | $57,758.83 |
| 05/20/2000 | $1,896,850.82 | 06/20/2000 | $2,026,465.93 | 07/20/2000 | $1,910,065.84 |
| 08/20/2000 | $1,928,876.42 | | | | |

District: 61060 MONA SHORES SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61065 ISD: 61

OFFICE OF THE SUPERINTENDENT
OAKRIDGE PUBLIC SCHOOLS
481 SOUTH WOLF LAKE ROAD
MUSKEGON MI 49442

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 67,152,866.00 |
| Non-Homestead Tax Value | 39,000,581.00 |
| NHS Tax Value Per Pupil | 20,146.49 |

| | |
|---|---|
| State Aid Membership | 2,008.39 |
| General ED K-12 | 1,935.85 |
| February 1999 | 1,915.50 |
| September 1999 | 1,942.63 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 72.54 |
| February 1999 | 73.72 |
| September 1999 | 72.15 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,207,439.00 |
| SE Transportation Costs | 104,821.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,337.36)<br>20(5) Adjust: 12.97 FTEs, $5,116.69 | 10,337,445.05 | 100.00% | 9,389,646.08 | 947,798.97 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 2.77 FTEs, $531.21 | 414,009.21 | 100.00% | 376,070.62 | 37,938.59 |
| 51a | SPECIAL EDUCATION | 5,296.25 | 100.00% | 5,078.05 | 218.20 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 98,268.72 | 100.00% | 89,062.51 | 9,206.21 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 25,838.30 | 100.00% | 25,838.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 32,299.04 | 100.00% | 32,299.04 | 0.00 |
| 31A | AT RISK | 260,979.72 | 100.00% | 237,397.96 | 23,581.76 |
| 31d | SCHOOL LUNCH | 7,674.85 | 100.00% | 6,976.44 | 698.41 |
| 36 | EARLY CHILDHOOD EDUCATION | 83,700.00 | 100.00% | 76,083.30 | 7,616.70 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,781.00 | 100.00% | 4,345.93 | 435.07 |
| 61a.1 | VOCATIONAL EDUCATION | 3,560.92 | 100.00% | 3,236.88 | 324.04 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 67,032.00 | 100.00% | 60,932.09 | 6,099.91 |
| | | $11,340,885.06 | | $10,306,967.20 | $1,033,917.86 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 67.62 | 100.00% | 61.47 | 6.15 |
| 20 | 1998 FOUNDATION | (193.35) | 100.00% | (175.76) | (17.59) |
| 20 | 1999 FOUNDATION | 2,452.17 | 100.00% | 2,229.02 | 223.15 |
| 51a | 1999 SPECIAL EDUCATION | 15,076.51 | 100.00% | 13,704.55 | 1,371.96 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (15,076.51) | 100.00% | (13,704.55) | (1,371.96) |
| 31a | 1999 AT RISK | (263.32) | 100.00% | (239.36) | (23.96) |
| 107 | 1999 ADULT ED COMPLIANCE | (1,462.05) | 100.00% | (1,329.00) | (133.05) |
| | | $601.07 | | $546.37 | $54.70 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $11,341,486.13 | $10,307,513.57 | $1,033,972.56 |

**PAYMENT DATA**

District: 61065 OAKRIDGE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,020,864.41 | 11/15/1999 | $25,838.30 | 11/20/1999 | $1,032,369.67 |
| 12/20/1999 | $1,026,562.92 | 01/20/2000 | $1,026,599.00 | 02/20/2000 | $1,026,479.32 |
| 03/20/2000 | $1,026,383.43 | 04/20/2000 | $1,026,529.55 | 05/15/2000 | $32,299.04 |
| 05/20/2000 | $995,245.72 | 06/20/2000 | $1,044,562.45 | 07/20/2000 | $1,023,779.76 |
| 08/20/2000 | $1,033,972.56 | | | | |

District: 61065 OAKRIDGE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61080 ISD: 61

OFFICE OF THE SUPERINTENDENT
FRUITPORT COMMUNITY SCHOOLS
3255 PONTALUNA RD
FRUITPORT MI 49415

| | |
|---|---|
| FY 2000 Foundation | 5,792.77 |

| | |
|---|---|
| Homestead Tax Value | 202,466,300.00 |
| Non-Homestead Tax Value | 69,750,484.00 |
| NHS Tax Value Per Pupil | 22,536.51 |

| | |
|---|---|
| State Aid Membership | 3,315.62 |
| General ED K-12 | 3,095.00 |
| February 1999 | 3,098.67 |
| September 1999 | 3,093.78 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 220.62 |
| February 1999 | 228.64 |
| September 1999 | 217.95 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 4,182,490.00 |
| SE Transportation Costs | 107,439.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,387.11)<br>20(5) Adjust: 110.68 FTEs, $25,602.97 | 16,698,708.42 | 100.00% | 15,167,712.79 | 1,530,995.63 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 82.80 FTEs, $3,630.22 | 1,281,631.14 | 100.00% | 1,164,148.34 | 117,482.80 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 273,760.94 | 100.00% | 248,848.69 | 24,912.25 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 67,004.05 | 100.00% | 67,004.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 83,758.08 | 100.00% | 83,758.08 | 0.00 |
| 31A | AT RISK | 293,254.01 | 100.00% | 266,752.72 | 26,501.29 |
| 31d | SCHOOL LUNCH | 14,735.37 | 100.00% | 13,394.45 | 1,340.92 |
| 36 | EARLY CHILDHOOD EDUCATION | 145,700.00 | 100.00% | 132,441.30 | 13,258.70 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,053.00 | 100.00% | 7,320.18 | 732.82 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 1,289.00 | 100.00% | 1,171.70 | 117.30 |
| 61a.1 | VOCATIONAL EDUCATION | 35,370.49 | 100.00% | 32,151.78 | 3,218.71 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 84,987.00 | 100.00% | 76,890.49 | 8,096.51 |
| | | $18,988,251.50 | | $17,261,594.57 | $1,726,656.93 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 2,825.55 | 100.00% | 2,568.42 | 257.13 |
| 20 | 1998 FOUNDATION | 2,678.89 | 100.00% | 2,435.11 | 243.78 |
| 20 | 1999 FOUNDATION | 22,953.48 | 100.00% | 20,864.71 | 2,088.77 |
| 51a | 1999 SPECIAL EDUCATION | 12,853.50 | 100.00% | 11,683.83 | 1,169.67 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (12,853.50) | 100.00% | (11,683.83) | (1,169.67) |
| 31a | 1999 AT RISK | (272.00) | 100.00% | (247.25) | (24.75) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (3,460.00) | 100.00% | (3,145.14) | (314.86) |
| 107 | 1999 ADULT ED COMPLIANCE | (5,876.70) | 100.00% | (5,341.92) | (534.78) |
| 107 | 1999 ADULT EDUCATION PARTICIPANTS | 25,365.00 | 100.00% | 23,056.79 | 2,308.21 |
| | | $44,214.22 | | $40,190.72 | $4,023.50 |
| **SUBTOTALS** | | $19,032,465.72 | | $17,301,785.29 | $1,730,680.43 |

**PAYMENT DATA**

District: 61080 FRUITPORT COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,765,800.82 | 11/15/1999 | $67,004.05 | 11/20/1999 | $1,687,200.78 |
| 12/20/1999 | $1,750,461.75 | 01/20/2000 | $1,734,487.77 | 02/20/2000 | $1,662,544.03 |
| 03/20/2000 | $1,727,912.63 | 04/20/2000 | $1,721,386.31 | 05/15/2000 | $83,758.08 |
| 05/20/2000 | $1,615,903.64 | 06/20/2000 | $1,769,251.10 | 07/20/2000 | $1,716,074.33 |
| 08/20/2000 | $1,730,680.43 | | | | |

District: 61080 FRUITPORT COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61120 ISD: 61

OFFICE OF THE SUPERINTENDENT
HOLTON PUBLIC SCHOOLS
BOX 158
HOLTON MI 49425

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 58,082,374.00 |
| Non-Homestead Tax Value | 22,808,385.00 |
| NHS Tax Value Per Pupil | 20,273.04 |

| | |
|---|---|
| State Aid Membership | 1,209.47 |
| General ED K-12 | 1,125.06 |
| February 1999 | 1,133.29 |
| September 1999 | 1,122.31 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 84.41 |
| February 1999 | 67.07 |
| September 1999 | 90.19 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,014,591.00 |
| SE Transportation Costs | 103,154.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,335.09) | 6,002,296.36 | 100.00% | 5,392,681.26 | 609,615.10 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 481,137.00 | 100.00% | 432,596.35 | 48,540.65 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 67,227.82 | 100.00% | 61,110.09 | 6,117.73 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,235.15 | 100.00% | 20,235.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,294.85 | 100.00% | 25,294.85 | 0.00 |
| 31A | AT RISK | 239,231.41 | 100.00% | 215,213.83 | 24,017.58 |
| 31d | SCHOOL LUNCH | 1,796.12 | 100.00% | 1,632.67 | 163.45 |
| 36 | EARLY CHILDHOOD EDUCATION | 62,000.00 | 100.00% | 56,358.00 | 5,642.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,991.00 | 100.00% | 2,718.82 | 272.18 |
| 31a | AT RISK DEDUCT | (24,017.58) | 100.00% | 0.00 | (24,017.58) |
| | | $6,878,192.13 | | $6,207,841.02 | $670,351.11 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 229.21 | 100.00% | 208.35 | 20.86 |
| 51a | 1997 SPECIAL ED FOUNDATION | 113.63 | 100.00% | 103.29 | 10.34 |
| 20 | 1998 FOUNDATION | 2,737.26 | 100.00% | 2,488.17 | 249.09 |
| 20 | 1999 FOUNDATION | 7,982.01 | 100.00% | 7,255.65 | 726.36 |
| 51a | 1999 SPECIAL EDUCATION | 43,005.74 | 100.00% | 39,092.22 | 3,913.52 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (39,388.08) | 100.00% | (35,803.76) | (3,584.32) |
| 31a | 1999 AT RISK | (251.75) | 100.00% | (228.84) | (22.91) |
| | | $14,428.02 | | $13,115.08 | $1,312.94 |

| SUBTOTALS | | | |
|---|---|---|---|
| $6,892,620.15 | $6,220,956.10 | $671,664.05 | |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $631,284.50 | 11/15/1999 | $20,235.15 | 11/20/1999 | $598,164.26 |
| 12/20/1999 | $615,532.08 | 01/20/2000 | $614,993.59 | 02/20/2000 | $614,879.18 |
| 03/20/2000 | $614,624.01 | 04/20/2000 | $617,202.39 | 05/15/2000 | $25,294.85 |
| 05/20/2000 | $615,158.94 | 06/20/2000 | $637,063.67 | 07/20/2000 | $616,523.48 |
| 08/20/2000 | $671,664.05 | | | | |

District: 61120 HOLTON PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61180 ISD: 61

OFFICE OF THE SUPERINTENDENT
MONTAGUE AREA PUBLIC SCHOOLS
4900 STANTON BLVD.
MONTAGUE MI 49437

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 100,345,808.00 |
| Non-Homestead Tax Value | 78,922,944.00 |
| NHS Tax Value Per Pupil | 51,491.75 |

| | |
|---|---|
| State Aid Membership | 1,576.31 |
| General ED K-12 | 1,532.73 |
| February 1999 | 1,517.32 |
| September 1999 | 1,537.86 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 43.58 |
| February 1999 | 46.11 |
| September 1999 | 42.74 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 916,664.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,773.15)<br>20(5) Adjust: 1.75 FTEs, $682.09 | 7,316,632.29 | 100.00% | 6,645,245.75 | 671,386.54 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 248,406.00 | 100.00% | 225,642.60 | 22,763.40 |
| 51a | SPECIAL EDUCATION | 13,886.40 | 100.00% | 12,781.19 | 1,105.21 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 47,821.11 | 100.00% | 43,310.93 | 4,510.18 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 17,698.70 | 100.00% | 17,698.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 22,124.17 | 100.00% | 22,124.17 | 0.00 |
| 31A | AT RISK | 214,462.50 | 100.00% | 195,083.97 | 19,378.53 |
| 31d | SCHOOL LUNCH | 15,628.47 | 100.00% | 14,206.28 | 1,422.19 |
| 36 | EARLY CHILDHOOD EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,749.00 | 100.00% | 3,407.84 | 341.16 |
| 61a.1 | VOCATIONAL EDUCATION | 21,129.69 | 100.00% | 19,206.89 | 1,922.80 |
| | | $7,921,538.33 | | $7,198,708.32 | $722,830.01 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 15.72 | 100.00% | 14.29 | 1.43 |
| 51a | 1997 SPECIAL ED FOUNDATION | 70.06 | 100.00% | 63.68 | 6.38 |
| 20 | 1998 FOUNDATION | 1,807.22 | 100.00% | 1,642.76 | 164.46 |
| 20 | 1999 FOUNDATION | 14,375.56 | 100.00% | 13,067.38 | 1,308.18 |
| 51a | 1999 SPECIAL EDUCATION | 8,087.52 | 100.00% | 7,351.56 | 735.96 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (8,087.52) | 100.00% | (7,351.56) | (735.96) |
| 31a | 1999 AT RISK | (170.15) | 100.00% | (154.67) | (15.48) |
| | | $16,098.41 | | $14,633.44 | $1,464.97 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,937,636.74 | $7,213,341.76 | $724,294.98 |

**PAYMENT DATA**

District: 61180 MONTAGUE AREA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $725,310.54 | 11/15/1999 | $17,698.70 | 11/20/1999 | $698,802.14 |
| 12/20/1999 | $712,552.31 | 01/20/2000 | $712,221.66 | 02/20/2000 | $712,144.31 |
| 03/20/2000 | $715,909.85 | 04/20/2000 | $712,812.29 | 05/15/2000 | $22,124.17 |
| 05/20/2000 | $712,756.10 | 06/20/2000 | $754,597.47 | 07/20/2000 | $716,412.22 |
| 08/20/2000 | $724,294.98 | | | | |

District: 61180 MONTAGUE AREA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61190 ISD: 61

OFFICE OF THE SUPERINTENDENT
ORCHARD VIEW SCHOOLS
2310 MARQUETTE AVENUE
MUSKEGON MI 49442

| | |
|---|---|
| FY 2000 Foundation | 6,038.58 |

| | |
|---|---|
| Homestead Tax Value | 95,646,190.00 |
| Non-Homestead Tax Value | 114,346,069.00 |
| NHS Tax Value Per Pupil | 44,384.35 |

| | |
|---|---|
| State Aid Membership | 2,672.16 |
| General ED K-12 | 2,576.27 |
| February 1999 | 2,543.08 |
| September 1999 | 2,587.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 95.89 |
| February 1999 | 97.37 |
| September 1999 | 95.39 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,785,689.00 |
| SE Transportation Costs | 44,711.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,239.66) | 13,498,778.87 | 100.00% | 12,261,022.68 | 1,237,756.19 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 579,019.78 | 100.00% | 525,980.32 | 53,039.46 |
| | 20(5) Adjust: 0.08 FTEs, $-19.66 | | | | |
| 51a3 | SPECIAL ED HOLD HARMLESS | 111,390.44 | 100.00% | 101,253.91 | 10,136.53 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 41,760.55 | 100.00% | 41,760.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 52,202.56 | 100.00% | 52,202.56 | 0.00 |
| 31A | AT RISK | 571,034.10 | 100.00% | 519,414.08 | 51,620.02 |
| 31C | CLASS SIZE IMPLEMENTATION | 157,941.00 | 100.00% | 143,568.37 | 14,372.63 |
| 31d | SCHOOL LUNCH | 8,932.66 | 100.00% | 8,119.79 | 812.87 |
| 36a.3 | PARENTAL INVOLVEMENT | 68,546.00 | 100.00% | 62,308.31 | 6,237.69 |
| 36 | EARLY CHILDHOOD EDUCATION | 145,700.00 | 100.00% | 132,441.30 | 13,258.70 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,462.00 | 100.00% | 5,873.96 | 588.04 |
| 61a.1 | VOCATIONAL EDUCATION | 25,752.42 | 100.00% | 23,408.95 | 2,343.47 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 680,678.23 | 100.00% | 546,497.62 | 134,180.61 |
| | | $15,948,198.61 | | $14,423,852.40 | $1,524,346.21 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 2,179.06 | 100.00% | 1,980.77 | 198.29 |
| 20 | 1998 FOUNDATION | 113,780.48 | 100.00% | 103,426.46 | 10,354.02 |
| 20 | 1999 FOUNDATION | 75,774.45 | 100.00% | 68,878.98 | 6,895.47 |
| 51a | 1999 SPECIAL EDUCATION | 11,336.30 | 100.00% | 10,304.70 | 1,031.60 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (11,336.30) | 100.00% | (10,304.70) | (1,031.60) |
| 31a | 1999 AT RISK | (509.27) | 100.00% | (462.93) | (46.34) |
| | | $191,224.72 | | $173,823.28 | $17,401.44 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $16,139,423.33 | $14,597,675.68 | $1,541,747.65 |

**PAYMENT DATA**

District: 61190 ORCHARD VIEW SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,437,855.35 | 11/15/1999 | $41,760.55 | 11/20/1999 | $1,398,764.30 |
| 12/20/1999 | $1,437,755.84 | 01/20/2000 | $1,424,791.83 | 02/20/2000 | $1,424,560.35 |
| 03/20/2000 | $1,435,329.64 | 04/20/2000 | $1,426,481.61 | 05/15/2000 | $52,202.56 |
| 05/20/2000 | $1,326,640.72 | 06/20/2000 | $1,741,872.76 | 07/20/2000 | $1,449,660.17 |
| 08/20/2000 | $1,541,747.65 | | | | |

District: 61190 ORCHARD VIEW SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61210 ISD: 61

OFFICE OF THE SUPERINTENDENT
RAVENNA PUBLIC SCHOOLS
12335 STAFFORD ST
RAVENNA MI 49451

| | |
|---|---|
| FY 2000 Foundation | 5,702.17 |

| | |
|---|---|
| Homestead Tax Value | 77,669,174.00 |
| Non-Homestead Tax Value | 18,880,798.00 |
| NHS Tax Value Per Pupil | 14,991.54 |

| | |
|---|---|
| State Aid Membership | 1,280.93 |
| General ED K-12 | 1,259.43 |
| February 1999 | 1,266.93 |
| September 1999 | 1,256.93 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 21.50 |
| February 1999 | 22.16 |
| September 1999 | 21.28 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 582,119.00 |
| SE Transportation Costs | 72,270.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,432.32)<br>20(5) Adjust: 27.50 FTEs, $1,486.34 | 6,843,113.12 | 100.00% | 6,215,599.65 | 627,513.47 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 122,596.66 | 100.00% | 111,362.19 | 11,234.47 |
| 51a | SPECIAL EDUCATION | 94,859.71 | 100.00% | 86,305.65 | 8,554.06 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 14,486.55 | 100.00% | 14,486.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 18,108.84 | 100.00% | 18,108.84 | 0.00 |
| 31A | AT RISK | 129,939.39 | 100.00% | 118,198.22 | 11,741.17 |
| 31d | SCHOOL LUNCH | 9,752.70 | 100.00% | 8,865.20 | 887.50 |
| 36 | EARLY CHILDHOOD EDUCATION | 34,100.00 | 100.00% | 30,996.90 | 3,103.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,108.00 | 100.00% | 2,825.17 | 282.83 |
| 61a.1 | VOCATIONAL EDUCATION | 16,504.56 | 100.00% | 15,002.65 | 1,501.91 |
| 31a | AT RISK DEDUCT | (11,741.17) | 100.00% | 0.00 | (11,741.17) |
| | | $7,274,828.36 | | $6,621,751.02 | $653,077.34 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 267.69 | 100.00% | 243.33 | 24.36 |
| 20 | 1998 FOUNDATION | 995.32 | 100.00% | 904.75 | 90.57 |
| 20 | 1999 FOUNDATION | 3,777.38 | 100.00% | 3,433.64 | 343.74 |
| 51a | 1999 SPECIAL EDUCATION | 20,305.26 | 100.00% | 18,457.48 | 1,847.78 |
| 31a | 1999 AT RISK | (119.21) | 100.00% | (108.36) | (10.85) |
| | | $25,226.44 | | $22,930.84 | $2,295.60 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,300,054.80 | $6,644,681.86 | $655,372.94 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $668,580.88 | 11/15/1999 | $14,486.55 | 11/20/1999 | $642,096.28 |
| 12/20/1999 | $655,654.57 | 01/20/2000 | $655,443.90 | 02/20/2000 | $655,389.72 |
| 03/20/2000 | $659,444.79 | 04/20/2000 | $681,935.41 | 05/15/2000 | $18,108.84 |
| 05/20/2000 | $659,762.88 | 06/20/2000 | $672,954.16 | 07/20/2000 | $660,823.88 |
| 08/20/2000 | $655,372.94 | | | | |

District: 61210 RAVENNA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61220 ISD: 61

OFFICE OF THE SUPERINTENDENT
REETHS PUFFER SCHOOLS
991 WEST GILES RD
MUSKEGON MI 49445

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 255,066,599.00 |
| Non-Homestead Tax Value | 132,286,453.00 |
| NHS Tax Value Per Pupil | 30,644.63 |

| | |
|---|---|
| State Aid Membership | 4,577.99 |
| General ED K-12 | 4,316.79 |
| February 1999 | 4,320.49 |
| September 1999 | 4,315.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 261.20 |
| February 1999 | 264.64 |
| September 1999 | 260.05 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 4,769,638.00 |
| SE Transportation Costs | 185,640.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,148.40)<br>20(5) Adjust: 24.50 FTEs, $10,796.01 | 22,235,357.65 | 100.00% | 20,194,543.97 | 2,040,813.68 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 3.50 FTEs, $1,134.07 | 1,489,974.07 | 100.00% | 1,352,722.32 | 137,251.75 |
| 51a | SPECIAL EDUCATION | 5,521.80 | 100.00% | 6,683.42 | (1,161.62) |
| 51a3 | SPECIAL ED HOLD HARMLESS | 305,075.44 | 100.00% | 275,649.47 | 29,425.97 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 68,131.45 | 100.00% | 68,131.45 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 85,167.38 | 100.00% | 85,167.38 | 0.00 |
| 31A | AT RISK | 421,071.45 | 100.00% | 383,024.02 | 38,047.43 |
| 31d | SCHOOL LUNCH | 19,359.76 | 100.00% | 17,598.02 | 1,761.74 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,879.00 | 100.00% | 9,889.01 | 989.99 |
| 61a.1 | VOCATIONAL EDUCATION | 44,195.73 | 100.00% | 40,173.92 | 4,021.81 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 73,045.50 | 100.00% | 66,398.36 | 6,647.14 |
| | | $24,856,979.23 | | $22,590,154.14 | $2,266,825.09 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 1,025.83 | 100.00% | 932.48 | 93.35 |
| 20 | 1998 FOUNDATION | 15,157.37 | 100.00% | 13,778.05 | 1,379.32 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (757.00) | 100.00% | (688.11) | (68.89) |
| 20 | 1999 FOUNDATION | 21,033.21 | 100.00% | 19,119.19 | 1,914.02 |
| 51a | 1999 SPECIAL EDUCATION | (88,421.77) | 100.00% | (80,375.39) | (8,046.38) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 88,421.77 | 100.00% | 80,375.39 | 8,046.38 |
| 31a | 1999 AT RISK | (383.11) | 100.00% | (348.25) | (34.86) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (6,495.00) | 100.00% | (5,903.96) | (591.04) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,014.95) | 100.00% | (1,831.59) | (183.36) |
| | | $27,566.35 | | $25,057.81 | $2,508.54 |
| **SUBTOTALS** | | $24,884,545.58 | | $22,615,211.95 | $2,269,333.63 |

**PAYMENT DATA**

District: 61220 REETHS PUFFER SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,247,101.33 | 11/15/1999 | $68,131.45 | 11/20/1999 | $2,234,403.68 |
| 12/20/1999 | $2,244,677.26 | 01/20/2000 | $2,242,060.74 | 02/20/2000 | $2,241,886.65 |
| 03/20/2000 | $2,252,884.58 | 04/20/2000 | $2,243,813.77 | 05/15/2000 | $85,167.38 |
| 05/20/2000 | $2,189,939.21 | 06/20/2000 | $2,320,072.75 | 07/20/2000 | $2,245,073.15 |
| 08/20/2000 | $2,269,333.63 | | | | |

District: 61220 REETHS PUFFER SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61230 ISD: 61

OFFICE OF THE SUPERINTENDENT
NORTH MUSKEGON PUBLIC SCHOOLS
1600 MILLS AVENUE
NORTH MUSKEGON MI 49445

| | |
|---|---|
| FY 2000 Foundation | 6,024.02 |

| | |
|---|---|
| Homestead Tax Value | 78,189,310.00 |
| Non-Homestead Tax Value | 21,023,645.00 |
| NHS Tax Value Per Pupil | 23,947.65 |

| | |
|---|---|
| State Aid Membership | 901.48 |
| General ED K-12 | 877.90 |
| February 1999 | 849.50 |
| September 1999 | 887.36 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 23.58 |
| February 1999 | 25.28 |
| September 1999 | 23.01 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 692,941.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,592.96)<br>20(5) Adjust: 138.48 FTEs, $-23,139.66 | 4,886,919.92 | 100.00% | 4,438,715.01 | 448,204.91 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 8.77 FTEs, $-1,987.17 | 140,059.22 | 100.00% | 127,201.73 | 12,857.49 |
| 51a | SPECIAL EDUCATION | 58,217.53 | 100.00% | 53,031.83 | 5,185.70 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,221.40 | 100.00% | 5,221.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,526.98 | 100.00% | 6,526.98 | 0.00 |
| 31A | AT RISK | 31,427.72 | 100.00% | 28,586.79 | 2,840.93 |
| 31d | SCHOOL LUNCH | 3,945.69 | 100.00% | 3,586.63 | 359.06 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,080.00 | 100.00% | 1,890.72 | 189.28 |
| 31a | AT RISK DEDUCT | (2,840.93) | 100.00% | 0.00 | (2,840.93) |
| | | $5,131,557.53 | | $4,664,761.09 | $466,796.44 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (31.07) | 100.00% | (28.24) | (2.83) |
| 20 | 1999 FOUNDATION | 1,863.04 | 100.00% | 1,693.50 | 169.54 |
| 51a | 1999 SPECIAL EDUCATION | 25,633.96 | 100.00% | 23,301.27 | 2,332.69 |
| 31a | 1999 AT RISK | (29.51) | 100.00% | (26.82) | (2.69) |
| | | $27,436.42 | | $24,939.71 | $2,496.71 |

| SUBTOTALS | | | |
|---|---|---|---|
| | $5,158,993.95 | $4,689,700.80 | $469,293.15 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $452,465.01 | 11/15/1999 | $5,221.40 | 11/20/1999 | $473,062.09 |
| 12/20/1999 | $462,763.40 | 01/20/2000 | $462,763.50 | 02/20/2000 | $462,750.10 |
| 03/20/2000 | $462,717.91 | 04/20/2000 | $495,373.88 | 05/15/2000 | $6,526.98 |
| 05/20/2000 | $467,453.72 | 06/20/2000 | $470,970.59 | 07/20/2000 | $467,632.22 |
| 08/20/2000 | $469,293.15 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61240 ISD: 61

OFFICE OF THE SUPERINTENDENT
WHITEHALL SCHOOL DISTRICT
SLOCUM STREET
WHITEHALL MI 49461

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 140,834,881.00 |
| Non-Homestead Tax Value | 97,920,302.00 |
| NHS Tax Value Per Pupil | 48,004.62 |

| | |
|---|---|
| State Aid Membership | 2,131.06 |
| General ED K-12 | 2,039.81 |
| February 1999 | 1,995.75 |
| September 1999 | 2,054.49 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 91.25 |
| February 1999 | 92.25 |
| September 1999 | 90.91 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,436,000.00 |
| SE Transportation Costs | 120,647.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,835.92) | 9,865,990.31 | 100.00% | 8,960,412.57 | 905,577.74 |
| | 20(5) Adjust: 3.75 FTEs, $1,632.33 | | | | |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 520,125.00 | 100.00% | 472,461.84 | 47,663.16 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 101,414.17 | 100.00% | 92,185.48 | 9,228.69 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 28,326.35 | 100.00% | 28,326.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 35,409.21 | 100.00% | 35,409.21 | 0.00 |
| 31A | AT RISK | 254,938.52 | 100.00% | 231,902.63 | 23,035.89 |
| 36 | EARLY CHILDHOOD EDUCATION | 127,100.00 | 100.00% | 115,533.90 | 11,566.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,968.00 | 100.00% | 4,515.91 | 452.09 |
| 61a.1 | VOCATIONAL EDUCATION | 42,076.29 | 100.00% | 38,247.35 | 3,828.94 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 107,758.50 | 100.00% | 97,952.48 | 9,806.02 |
| | | $11,088,106.35 | | $10,076,947.72 | $1,011,158.63 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | (39.57) | 100.00% | (35.97) | (3.60) |
| 51a | 1997 SPECIAL ED FOUNDATION | 542.24 | 100.00% | 492.90 | 49.34 |
| 20 | 1998 FOUNDATION | 2,205.88 | 100.00% | 2,005.14 | 200.74 |
| 20 | 1999 FOUNDATION | 12,245.04 | 100.00% | 11,130.74 | 1,114.30 |
| 51a | 1999 SPECIAL EDUCATION | 19,563.16 | 100.00% | 17,782.91 | 1,780.25 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (19,563.16) | 100.00% | (17,782.91) | (1,780.25) |
| 26 | 1999 TAXES RECEIVED C.A.V. | (263,190.00) | 100.00% | (215,315.74) | (263,190.00) |
| | 1999 Supplemental: 06/20/0200 | 0.00 | 100.00% | 215,315.74 | 0.00 |
| 31a | 1999 AT RISK | (244.80) | 100.00% | (222.52) | (22.28) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (2,524.00) | 100.00% | (2,294.32) | (229.68) |
| 107 | 1999 ADULT ED COMPLIANCE | (5,090.10) | 100.00% | (4,626.90) | (463.20) |
| | | ($256,095.31) | | $6,449.07 | ($262,544.38) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,832,011.04 | $10,083,396.79 | $748,614.25 |

**PAYMENT DATA**

District: 61240 WHITEHALL SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $959,915.35 | 11/15/1999 | $28,326.35 | 11/20/1999 | $1,029,105.09 |
| 12/20/1999 | $995,099.60 | 01/20/2000 | $994,706.71 | 02/20/2000 | $994,595.42 |
| 03/20/2000 | $1,001,954.57 | 04/20/2000 | $995,882.83 | 05/15/2000 | $35,409.21 |
| 05/20/2000 | $970,939.39 | 06/20/2000 | $860,921.92 | 07/20/2000 | $1,001,224.61 |
| 08/20/2000 | $748,614.25 | | | | |

District: 61240 WHITEHALL SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61901 ISD: 61

OFFICE OF THE SUPERINTENDENT
TRIVALLEY ACADEMY
2140 VALLEY
MUSKEGON MI 49444

| | |
|---|---|
| FY 2000 Foundation | 6,158.00 |

| | |
|---|---|
| State Aid Membership | 304.50 |
| General ED K-12 | 297.14 |
| February 1999 | 270.72 |
| September 1999 | 305.95 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 7.36 |
| February 1999 | 5.28 |
| September 1999 | 8.05 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 141,487.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,158.00) | 1,829,788.12 | 100.00% | 1,662,197.00 | 167,591.12 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 45,322.88 | 100.00% | 41,171.74 | 4,151.14 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 211.23 | 100.00% | 192.01 | 19.22 |
| 31A | AT RISK | 176,676.44 | 100.00% | 160,703.11 | 15,973.33 |
| 57.3 | GIFTED-PROGRAM GRANTS | 684.00 | 100.00% | 621.76 | 62.24 |
| 31a | AT RISK DEDUCT | (15,973.33) | 100.00% | 0.00 | (15,973.33) |
| | | $2,036,709.34 | | $1,864,885.62 | $171,823.72 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 19,629.93 | 100.00% | 17,843.61 | 1,786.32 |
| 31a | 1999 AT RISK | (147.57) | 100.00% | (134.14) | (13.43) |
| 31 | 1999 AT RISK DEDUCT | 14,416.92 | 100.00% | 14,416.92 | 0.00 |
| | | $33,899.28 | | $32,126.39 | $1,772.89 |
| **SUBTOTALS** | | $2,070,608.62 | | $1,897,012.01 | $173,596.61 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $194,081.66 | 11/20/1999 | $193,667.42 | 12/20/1999 | $186,665.21 |
| 01/20/2000 | $186,665.79 | 02/20/2000 | $186,598.73 | 03/20/2000 | $186,416.85 |
| 04/20/2000 | $199,095.19 | 05/20/2000 | $188,445.04 | 06/20/2000 | $187,872.04 |
| 07/20/2000 | $187,504.08 | 08/20/2000 | $173,596.61 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 61902 ISD: 61

OFFICE OF THE SUPERINTENDENT
CARDINAL CHARTER ACADEMY
1128 ROBERTS STREET
MUSKEGON MI 49422

| | |
|---|---|
| FY 2000 Foundation | 6,158.00 |

| | |
|---|---|
| State Aid Membership | 173.51 |
| General ED K-12 | 170.52 |
| February 1999 | 74.19 |
| September 1999 | 169.13 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.99 |
| February 1999 | 0.31 |
| September 1999 | 2.87 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 37,634.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,158.00) | 1,050,062.16 | 100.00% | 953,886.49 | 96,175.67 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 18,412.42 | 100.00% | 16,726.02 | 1,686.40 |
| 31A | AT RISK | 27,585.17 | 100.00% | 25,091.19 | 2,493.98 |
| 57.3 | GIFTED-PROGRAM GRANTS | 155.00 | 100.00% | 140.90 | 14.10 |
| | | $1,096,214.75 | | $995,844.60 | $100,370.15 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 9,821.32 | 100.00% | 8,927.58 | 893.74 |
| 31a | 1999 AT RISK | (24.31) | 100.00% | (22.10) | (2.21) |
| | | $9,797.01 | | $8,905.48 | $891.53 |
| **SUBTOTALS** | | $1,106,011.76 | | $1,004,750.08 | $101,261.68 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $90,735.84 | 11/20/1999 | $79,508.70 | 12/20/1999 | $85,122.14 |
| 01/20/2000 | $85,122.23 | 02/20/2000 | $153,273.89 | 03/20/2000 | $98,715.78 |
| 04/20/2000 | $110,907.26 | 05/20/2000 | $100,592.66 | 06/20/2000 | $100,414.53 |
| 07/20/2000 | $100,357.05 | 08/20/2000 | $101,261.68 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 62000 ISD: 62

| | |
|---|---|
| LEA Membership | 9,999.48 |
| ISD Membership | 94.07 |
| February 1999 | 89.46 |
| September 1999 | 95.60 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.9403 |
| Voc. Ed. | 2.9221 |
| Operating | 0.1460 |

| | |
|---|---|
| Special ED Costs | 2,685,498.00 |
| SE Transportation Costs | 0.00 |

OFFICE OF THE SUPERINTENDENT
NEWAYGO I.S.D.
4747 WEST 48TH STREET
FREMONT MI 49412

| | |
|---|---|
| Homestead Tax Value | 457,765,605.00 |
| Non-Homestead Tax Value | 282,055,797.00 |
| Total Tax Value Per Pupil | 73,985.99 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 536,199.00 | 100.00% | 487,062.85 | 49,136.15 |
| | 20(5) Adjust: 94.07 FTEs, $536,199.00 | | | | |
| 51a | SPECIAL EDUCATION | 232,224.03 | 100.00% | 211,433.68 | 20,790.35 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 100,123.15 | 100.00% | 100,123.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 125,158.45 | 100.00% | 125,158.45 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 486,700.00 | 100.00% | 442,410.30 | 44,289.70 |
| 32 | READING IMPROVEMENT PILOTS | 264,000.00 | 100.00% | 71,993.00 | 24,024.00 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 167,983.00 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 23,583.00 | 100.00% | 21,436.95 | 2,146.05 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 17,185.30 | 100.00% | 15,621.44 | 1,563.86 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 1,052,050.60 | 100.00% | 956,314.00 | 95,736.60 |
| 61a.1 | VOCATIONAL EDUCATION | 252,171.88 | 100.00% | 229,224.24 | 22,947.64 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 9,201.00 | 100.00% | 8,363.71 | 837.29 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 1,104,065.05 | 100.00% | 1,003,595.13 | 100,469.92 |
| 81 | INTERMEDIATE DISTRICTS | 691,115.19 | 100.00% | 627,020.21 | 64,094.98 |
| | | $4,934,490.93 | | $4,507,479.39 | $427,011.54 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 107,109.18 | 100.00% | 97,362.24 | 9,746.94 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 51,531.48 | 100.00% | 46,842.12 | 4,689.36 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 79,005.82 | 100.00% | 71,816.29 | 7,189.53 |
| | | $237,646.48 | | $216,020.65 | $21,625.83 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,172,137.41 | $4,723,500.04 | $448,637.37 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $395,554.26 | 11/15/1999 | $100,123.15 | 11/20/1999 | $418,764.29 |
| 12/20/1999 | $415,662.42 | 01/20/2000 | $409,993.67 | 02/20/2000 | $440,079.08 |
| 03/20/2000 | $393,125.06 | 04/20/2000 | $524,992.16 | 05/15/2000 | $125,158.45 |
| 05/20/2000 | $447,945.12 | 06/20/2000 | $437,297.53 | 07/20/2000 | $446,821.85 |
| 08/20/2000 | $448,637.37 | | | | |

District: 62000 NEWAYGO I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 62040 ISD: 62

OFFICE OF THE SUPERINTENDENT
FREMONT PUBLIC SCHOOL DISTRICT
220 WEST PINE STREET
FREMONT MI 49412

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 160,827,808.00 |
| Non-Homestead Tax Value | 84,422,276.00 |
| NHS Tax Value Per Pupil | 32,917.92 |

| | |
|---|---|
| State Aid Membership | 2,695.36 |
| General ED K-12 | 2,564.63 |
| February 1999 | 2,454.61 |
| September 1999 | 2,521.30 |
| Migrant | 80.00 |
| Special ED K-12 Sec 52 | 130.63 |
| February 1999 | 129.56 |
| September 1999 | 129.98 |
| Migrant | 1.00 |
| Special ED K-12 Sec 53 | 0.10 |
| February 1999 | 0.39 |
| September 1999 | 0.00 |
| Special ED Costs | 2,004,874.00 |
| SE Transportation Costs | 63,481.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,107.48)<br>20(5) Adjust: 1.65 FTEs, $207.86 | 13,099,004.29 | 100.00% | 11,897,234.95 | 1,201,769.34 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 744,591.00 | 100.00% | 676,358.25 | 68,232.75 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 121,963.27 | 100.00% | 110,864.61 | 11,098.66 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 570.00 | 100.00% | 517.77 | 52.23 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,670.75 | 100.00% | 20,670.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,839.37 | 100.00% | 25,839.37 | 0.00 |
| 31A | AT RISK | 356,430.64 | 100.00% | 324,224.07 | 32,206.57 |
| 31d | SCHOOL LUNCH | 9,223.69 | 100.00% | 8,384.33 | 839.36 |
| 61a.1 | VOCATIONAL EDUCATION | 2,471.24 | 100.00% | 2,246.36 | 224.88 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 188,214.00 | 100.00% | 171,086.53 | 17,127.47 |
| | | $14,568,978.25 | | $13,237,426.99 | $1,331,551.26 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 2,427.94 | 100.00% | 2,207.00 | 220.94 |
| 51a | 1997 SPECIAL ED FOUNDATION | 122.22 | 100.00% | 111.10 | 11.12 |
| 20 | 1998 FOUNDATION | 4,182.26 | 100.00% | 3,801.67 | 380.59 |
| 20 | 1999 FOUNDATION | 10,245.54 | 100.00% | 9,313.20 | 932.34 |
| 31a | 1999 AT RISK | (304.98) | 100.00% | (277.23) | (27.75) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 4,604.74 | 100.00% | 4,185.71 | 419.03 |
| 107 | 1999 ADULT ED COMPLIANCE | (1,590.30) | 100.00% | (1,445.58) | (144.72) |
| | | $19,687.42 | | $17,895.87 | $1,791.55 |
| **SUBTOTALS** | | $14,588,665.67 | | $13,255,322.86 | $1,333,342.81 |

**PAYMENT DATA**

District: 62040 FREMONT PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,294,021.71 | 11/15/1999 | $20,670.75 | 11/20/1999 | $1,354,510.74 |
| 12/20/1999 | $1,326,066.94 | 01/20/2000 | $1,324,866.44 | 02/20/2000 | $1,324,727.87 |
| 03/20/2000 | $1,324,996.10 | 04/20/2000 | $1,312,406.07 | 05/15/2000 | $25,839.37 |
| 05/20/2000 | $1,295,239.14 | 06/20/2000 | $1,332,653.36 | 07/20/2000 | $1,319,324.37 |
| 08/20/2000 | $1,333,342.81 | | | | |

District: 62040 FREMONT PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 62050 ISD: 62

OFFICE OF THE SUPERINTENDENT
GRANT PUBLIC SCHOOL DISTRICT
331 EAST STATE ROAD
GRANT MI 49327

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 93,448,971.00 |
| Non-Homestead Tax Value | 27,550,189.00 |
| NHS Tax Value Per Pupil | 12,273.00 |

| | |
|---|---|
| State Aid Membership | 2,357.66 |
| General ED K-12 | 2,244.78 |
| February 1999 | 2,098.03 |
| September 1999 | 2,048.69 |
| Migrant | 245.00 |
| Special ED K-12 Sec 52 | 110.01 |
| February 1999 | 103.59 |
| September 1999 | 112.15 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 2.87 |
| February 1999 | 2.07 |
| September 1999 | 3.13 |
| Special ED Costs | 993,959.00 |
| SE Transportation Costs | 45,087.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,479.09)<br>20(5) Adjust: 1.84 FTEs, $738.52 | 12,300,090.17 | 100.00% | 11,172,208.75 | 1,127,881.42 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.18 FTEs, $89.21 | 627,146.21 | 100.00% | 569,666.78 | 57,479.43 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 69,721.68 | 100.00% | 63,377.01 | 6,344.67 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 16,359.00 | 100.00% | 14,859.90 | 1,499.10 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,441.80 | 100.00% | 20,441.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,553.17 | 100.00% | 25,553.17 | 0.00 |
| 31A | AT RISK | 400,531.38 | 100.00% | 364,339.93 | 36,191.45 |
| 31d | SCHOOL LUNCH | 5,442.48 | 100.00% | 4,947.21 | 495.27 |
| 41 | BILINGUAL EDUCATION | 33,499.00 | 100.00% | 30,450.59 | 3,048.41 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 800,873.59 | 100.00% | 739,112.45 | 61,761.14 |
| | | $14,299,658.48 | | $13,004,957.59 | $1,294,700.89 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,508.15) | 100.00% | (2,279.91) | (228.24) |
| 20 | 1997 FOUNDATION | (512.04) | 100.00% | (465.44) | (46.60) |
| 51a | 1997 SPECIAL ED FOUNDATION | 37.09 | 100.00% | 33.71 | 3.38 |
| 20 | 1998 FOUNDATION | 1,726.66 | 100.00% | 1,569.53 | 157.13 |
| 20 | 1999 FOUNDATION | 7,276.94 | 100.00% | 6,614.74 | 662.20 |
| 31a | 1999 AT RISK | (373.28) | 100.00% | (339.31) | (33.97) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 17,093.43 | 100.00% | 15,537.93 | 1,555.50 |
| 107 | 1999 ADULT ED COMPLIANCE | (12,266.40) | 100.00% | (11,150.16) | (1,116.24) |
| | | $10,474.25 | | $9,521.09 | $953.16 |
| **SUBTOTALS** | | $14,310,132.73 | | $13,014,478.68 | $1,295,654.05 |

**PAYMENT DATA**

District: 62050 GRANT PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,265,554.86 | 11/15/1999 | $20,441.80 | 11/20/1999 | $1,288,885.34 |
| 12/20/1999 | $1,276,865.19 | 01/20/2000 | $1,277,101.82 | 02/20/2000 | $1,276,932.15 |
| 03/20/2000 | $1,276,487.38 | 04/20/2000 | $1,270,450.77 | 05/15/2000 | $25,553.17 |
| 05/20/2000 | $1,420,780.66 | 06/20/2000 | $1,320,408.72 | 07/20/2000 | $1,295,016.82 |
| 08/20/2000 | $1,295,654.05 | | | | |

District: 62050 GRANT PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 62060 ISD: 62

OFFICE OF THE SUPERINTENDENT
HESPERIA COMMUNITY SCHOOL DISTRICT
96 SOUTH DIVISION STREET
HESPERIA MI 49421

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 46,598,076.00 |
| Non-Homestead Tax Value | 25,996,547.00 |
| NHS Tax Value Per Pupil | 22,241.89 |

| | |
|---|---|
| State Aid Membership | 1,239.06 |
| General ED K-12 | 1,168.81 |
| February 1999 | 1,153.16 |
| September 1999 | 1,174.02 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 68.59 |
| February 1999 | 68.73 |
| September 1999 | 68.54 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.66 |
| February 1999 | 0.86 |
| September 1999 | 1.92 |
| Special ED Costs | 888,822.00 |
| SE Transportation Costs | 55,209.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,299.65) | 6,194,283.92 | 100.00% | 5,626,314.75 | 567,969.17 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 390,963.00 | 100.00% | 355,135.97 | 35,827.03 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 65,907.82 | 100.00% | 59,910.21 | 5,997.61 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 9,462.00 | 100.00% | 8,594.92 | 867.08 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 12,916.95 | 100.00% | 12,916.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 16,146.77 | 100.00% | 16,146.77 | 0.00 |
| 31A | AT RISK | 249,501.45 | 100.00% | 226,956.85 | 22,544.60 |
| 31d | SCHOOL LUNCH | 3,014.45 | 100.00% | 2,740.14 | 274.31 |
| 61a.1 | VOCATIONAL EDUCATION | 1,472.93 | 100.00% | 1,338.89 | 134.04 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 784,029.98 | 100.00% | 728,853.47 | 55,176.51 |
| | | $7,727,699.27 | | $7,038,908.92 | $688,790.35 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 1,191.72 | 100.00% | 1,083.27 | 108.45 |
| 51a | 1997 SPECIAL ED FOUNDATION | 96.82 | 100.00% | 88.01 | 8.81 |
| 20 | 1998 FOUNDATION | 15,250.71 | 100.00% | 13,862.90 | 1,387.81 |
| 20 | 1999 FOUNDATION | (6,060.60) | 100.00% | (5,509.09) | (551.51) |
| 31a | 1999 AT RISK | (246.54) | 100.00% | (224.10) | (22.44) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 36,103.85 | 100.00% | 32,818.40 | 3,285.45 |
| 107 | 1999 ADULT ED COMPLIANCE | (60,021.00) | 100.00% | (54,559.09) | (5,461.91) |
| | | ($13,685.04) | | ($12,439.70) | ($1,245.34) |
| **SUBTOTALS** | | $7,714,014.23 | | $7,026,469.22 | $687,545.01 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $679,710.21 | 11/15/1999 | $12,916.95 | 11/20/1999 | $677,545.36 |
| 12/20/1999 | $683,110.31 | 01/20/2000 | $680,121.98 | 02/20/2000 | $680,009.92 |
| 03/20/2000 | $679,187.51 | 04/20/2000 | $679,934.56 | 05/15/2000 | $16,146.77 |
| 05/20/2000 | $829,330.39 | 06/20/2000 | $709,795.33 | 07/20/2000 | $698,659.93 |
| 08/20/2000 | $687,545.01 | | | | |

District: 62060 HESPERIA COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 62070 ISD: 62

OFFICE OF THE SUPERINTENDENT
NEWAYGO PUBLIC SCHOOL DISTRICT
360 SOUTH MILL STREET, P.O. BOX 820
NEWAYGO MI 49337

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 101,576,120.00 |
| Non-Homestead Tax Value | 87,397,238.00 |
| NHS Tax Value Per Pupil | 43,966.37 |

| | |
|---|---|
| State Aid Membership | 2,079.39 |
| General ED K-12 | 1,987.82 |
| February 1999 | 1,989.37 |
| September 1999 | 1,987.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 91.57 |
| February 1999 | 77.98 |
| September 1999 | 96.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 887,404.00 |
| SE Transportation Costs | 59,437.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,908.61)<br>20(5) Adjust: 0.75 FTEs, $211.26 | 9,757,644.39 | 100.00% | 8,862,359.87 | 895,284.52 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 521,949.00 | 100.00% | 474,118.69 | 47,830.31 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 59,009.05 | 100.00% | 53,639.23 | 5,369.82 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 40,434.00 | 100.00% | 40,434.00 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 50,544.32 | 100.00% | 50,544.32 | 0.00 |
| 31A | AT RISK | 320,183.45 | 100.00% | 291,252.13 | 28,931.32 |
| 31d | SCHOOL LUNCH | 7,497.80 | 100.00% | 6,815.50 | 682.30 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 454,495.20 | 100.00% | 432,768.08 | 21,727.12 |
| | | $11,211,757.21 | | $10,211,931.82 | $999,825.39 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,509.48) | 100.00% | (2,281.12) | (228.36) |
| 20 | 1997 FOUNDATION | 1,409.57 | 100.00% | 1,281.30 | 128.27 |
| 51a | 1997 SPECIAL ED FOUNDATION | 90.54 | 100.00% | 82.30 | 8.24 |
| 20 | 1998 FOUNDATION | 2,351.53 | 100.00% | 2,137.54 | 213.99 |
| 20 | 1999 FOUNDATION | 6,011.09 | 100.00% | 5,464.08 | 547.01 |
| 31a | 1999 AT RISK | (298.62) | 100.00% | (271.45) | (27.17) |
| 107 | 1999 ADULT ED COMPLIANCE | (10,849.95) | 100.00% | (9,862.60) | (987.35) |
| | | ($3,795.32) | | ($3,449.95) | ($345.37) |
| **SUBTOTALS** | | $11,207,961.89 | | $10,208,481.87 | $999,480.02 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $994,729.07 | 11/15/1999 | $40,434.00 | 11/20/1999 | $989,905.24 |
| 12/20/1999 | $993,819.14 | 01/20/2000 | $992,817.83 | 02/20/2000 | $992,682.09 |
| 03/20/2000 | $992,326.65 | 04/20/2000 | $970,648.57 | 05/15/2000 | $50,544.32 |
| 05/20/2000 | $1,139,048.38 | 06/20/2000 | $1,041,190.55 | 07/20/2000 | $1,010,336.03 |
| 08/20/2000 | $999,480.02 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 62090 ISD: 62

OFFICE OF THE SUPERINTENDENT
WHITE CLOUD PUBLIC SCHOOLS
PO BOX 1003 555 WILCOX AVENUE
WHITE CLOUD MI 49349-1003

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 49,736,964.00 |
| Non-Homestead Tax Value | 50,915,397.00 |
| NHS Tax Value Per Pupil | 34,277.92 |

| | |
|---|---|
| State Aid Membership | 1,593.51 |
| General ED K-12 | 1,485.37 |
| February 1999 | 1,460.08 |
| September 1999 | 1,493.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 108.14 |
| February 1999 | 108.30 |
| September 1999 | 108.08 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,058,255.00 |
| SE Transportation Costs | 81,878.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,083.00)<br>20(5) Adjust: 3.00 FTEs, $939.99 | 7,551,075.70 | 100.00% | 6,858,500.64 | 692,575.06 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 616,398.00 | 100.00% | 559,912.58 | 56,485.42 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 74,628.23 | 100.00% | 67,837.06 | 6,791.17 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 16,331.15 | 100.00% | 16,331.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 20,414.67 | 100.00% | 20,414.67 | 0.00 |
| 31A | AT RISK | 448,860.95 | 100.00% | 408,302.51 | 40,558.44 |
| 31d | SCHOOL LUNCH | 2,087.05 | 100.00% | 1,897.13 | 189.92 |
| | | $8,729,795.75 | | $7,933,195.74 | $796,600.01 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,177.41 | 100.00% | 1,070.27 | 107.14 |
| 20 | 1997 FOUNDATION | 195.33 | 100.00% | 177.55 | 17.78 |
| 51a | 1997 SPECIAL ED FOUNDATION | 65.90 | 100.00% | 59.90 | 6.00 |
| 20 | 1998 FOUNDATION | 3,937.64 | 100.00% | 3,579.31 | 358.33 |
| 20 | 1999 FOUNDATION | 5,793.15 | 100.00% | 5,265.97 | 527.18 |
| 31a | 1999 AT RISK | (424.79) | 100.00% | (386.13) | (38.66) |
| 31 | 1999 AT RISK DEDUCT | 37,980.09 | 100.00% | 37,980.09 | 0.00 |
| | | $48,724.73 | | $47,746.96 | $977.77 |
| **SUBTOTALS** | | $8,778,520.48 | | $7,980,942.70 | $797,577.78 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $825,213.25 | 11/15/1999 | $16,331.15 | 11/20/1999 | $789,147.20 |
| 12/20/1999 | $789,635.93 | 01/20/2000 | $788,672.11 | 02/20/2000 | $788,479.03 |
| 03/20/2000 | $787,982.95 | 04/20/2000 | $782,738.52 | 05/15/2000 | $20,414.67 |
| 05/20/2000 | $787,632.24 | 06/20/2000 | $816,106.65 | 07/20/2000 | $788,589.00 |
| 08/20/2000 | $797,577.78 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 62470 ISD: 62

OFFICE OF THE SUPERINTENDENT
BIG JACKSON SCHOOL DISTRICT
4020 E.13 MILE ROAD
PARIS MI 49338

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 5,577,666.00 |
| Non-Homestead Tax Value | 5,774,150.00 |
| NHS Tax Value Per Pupil | 167,366.67 |

| | |
|---|---|
| State Aid Membership | 34.50 |
| General ED K-12 | 34.50 |
| February 1999 | 30.00 |
| September 1999 | 36.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,687.40) | 92,715.30 | 100.00% | 84,152.77 | 8,562.53 |
| 31A | AT RISK | 6,041.20 | 100.00% | 5,495.32 | 545.88 |
| | | $98,756.50 | | $89,648.09 | $9,108.41 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1998 FOUNDATION | (55.27) | 100.00% | (50.24) | (5.03) |
| 20 | 1999 FOUNDATION | 3,439.41 | 100.00% | 3,126.42 | 312.99 |
| 31a | 1999 AT RISK | (8.10) | 100.00% | (7.36) | (0.74) |
| | | $3,376.04 | | $3,068.82 | $307.22 |
| **SUBTOTALS** | | $102,132.54 | | $92,716.91 | $9,415.63 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $8,842.31 | 11/20/1999 | $9,458.27 | 12/20/1999 | $9,135.20 |
| 01/20/2000 | $9,145.25 | 02/20/2000 | $9,141.57 | 03/20/2000 | $9,135.75 |
| 04/20/2000 | $9,142.76 | 05/20/2000 | $9,142.13 | 06/20/2000 | $10,330.06 |
| 07/20/2000 | $9,243.61 | 08/20/2000 | $9,415.63 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63000 ISD: 63

| | |
|---|---|
| LEA Membership | 193,853.27 |
| ISD Membership | 91.90 |
| February 1999 | 94.60 |
| September 1999 | 91.00 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.4699 |
| Voc. Ed. | 0.4200 |
| Operating | 0.2099 |

| | |
|---|---|
| Special ED Costs | 9,844,466.00 |
| SE Transportation Costs | 45,403.00 |

OFFICE OF THE SUPERINTENDENT
OAKLAND I.S.D.
2100 PONTIAC LAKE ROAD
WATERFORD MI 48328

| | |
|---|---|
| Homestead Tax Value | 25,724,491,292.00 |
| Non-Homestead Tax Value | 14,879,127,351.00 |
| Total Tax Value Per Pupil | 209,455.42 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 91.90 FTEs, $625,830.80 | 625,830.80 | 100.00% | 568,549.68 | 57,281.12 |
| 51a | SPECIAL EDUCATION | 2,223,016.21 | 100.00% | 2,021,052.25 | 201,963.96 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 2,798,245.99 | 100.00% | 2,543,605.60 | 254,640.39 |
| 51a.1 | TUITION DEDUCT-DEAF | (516,828.48) | 100.00% | (469,797.09) | (47,031.39) |
| 54 | SCHOOL FOR DEAF/BLIND | 292,600.98 | 100.00% | 265,974.29 | 26,626.69 |
| 61a.1 | VOCATIONAL EDUCATION | 1,082,261.90 | 100.00% | 983,776.07 | 98,485.83 |
| 61a.3 | VOCATIONAL EDUCATION-ISD | 388,662.81 | 100.00% | 353,294.49 | 35,368.32 |
| 68 | CAREER PREP IMPLEMENTATION | 1,934,772.00 | 100.00% | 1,758,707.75 | 176,064.25 |
| 63 | MANUFACTURING TECH GRANTS | 135,000.00 | 100.00% | 135,000.00 | 0.00 |
| 74 | BUS DRIVER SAFETY/NON SE AUX TRANS | 141,146.00 | 100.00% | 128,301.71 | 12,844.29 |
| 81 | INTERMEDIATE DISTRICTS | 4,704,657.59 | 100.00% | 4,268,341.15 | 436,316.44 |
| 99.1 | MATH AND SCIENCE | 424,875.00 | 100.00% | 386,211.38 | 38,663.62 |
| | | $14,244,955.08 | | $12,952,756.56 | $1,292,198.52 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 90,634.64 | 100.00% | 82,386.89 | 8,247.75 |
| 51a.1 | 1999 TUITION DEDUCT-BLIND | 21,130.20 | 100.00% | 19,207.35 | 1,922.85 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 35,066.22 | 100.00% | 31,875.19 | 3,191.03 |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | (4,439.60) | 100.00% | (4,035.60) | (404.00) |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 124,620.00 | 100.00% | 113,279.58 | 11,340.42 |
| | | $267,011.46 | | $242,713.41 | $24,298.05 |
| **SUBTOTALS** | | $14,511,966.54 | | $13,195,469.97 | $1,316,496.57 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,287,506.72 | 11/20/1999 | $1,323,984.43 | 12/20/1999 | $1,319,859.63 |
| 01/20/2000 | $1,310,450.29 | 02/20/2000 | $1,445,535.71 | 03/20/2000 | $1,101,814.43 |
| 04/20/2000 | $1,391,033.50 | 05/20/2000 | $1,292,169.23 | 06/20/2000 | $1,417,069.03 |
| 07/20/2000 | $1,306,047.00 | 08/20/2000 | $1,316,496.57 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63010 ISD: 63

OFFICE OF THE SUPERINTENDENT
BIRMINGHAM CITY SCHOOL DISTRICT
550 WEST MERRILL ROAD
BIRMINGHAM MI 48012

| | |
|---|---|
| FY 2000 Foundation | 11,012.66 |

| | |
|---|---|
| Homestead Tax Value | 2,419,938,542.00 |
| Non-Homestead Tax Value | 695,574,878.00 |
| NHS Tax Value Per Pupil | 95,353.72 |

| | |
|---|---|
| State Aid Membership | 7,518.13 |
| General ED K-12 | 7,294.68 |
| February 1999 | 7,362.73 |
| September 1999 | 7,272.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 223.45 |
| February 1999 | 223.55 |
| September 1999 | 223.41 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 10,339,642.00 |
| SE Transportation Costs | 725,782.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,419.06) | 39,530,308.60 | 100.00% | 35,933,050.52 | 3,597,258.08 |
| 20j | HOLD HARMLESS PAYMENT | 471,017.49 | 100.00% | 401,631.44 | 69,386.05 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 24.71 FTEs, $-17,560.36 | 1,591,279.64 | 100.00% | 1,445,660.73 | 145,618.91 |
| 51a | SPECIAL EDUCATION | 1,878,355.12 | 100.00% | 1,708,237.27 | 170,117.85 |
| 31d | SCHOOL LUNCH | 21,532.43 | 100.00% | 19,572.98 | 1,959.45 |
| 36 | EARLY CHILDHOOD EDUCATION | 21,700.00 | 100.00% | 19,725.30 | 1,974.70 |
| 41 | BILINGUAL EDUCATION | 11,277.00 | 100.00% | 10,250.79 | 1,026.21 |
| 57.3 | GIFTED-PROGRAM GRANTS | 18,128.00 | 100.00% | 16,478.35 | 1,649.65 |
| 61a.1 | VOCATIONAL EDUCATION | 46,562.32 | 100.00% | 42,325.15 | 4,237.17 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 117,847.50 | 100.00% | 107,123.38 | 10,724.12 |
| | | $43,708,008.10 | | $39,704,055.91 | $4,003,952.19 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (33,935.74) | 100.00% | (30,847.59) | (3,088.15) |
| 20 | 1996 FOUNDATION | (133,723.42) | 100.00% | (121,554.59) | (12,168.83) |
| 20 | 1997 FOUNDATION | 56,492.00 | 100.00% | 51,351.23 | 5,140.77 |
| 51a | 1997 SPECIAL ED FOUNDATION | 2,021.27 | 100.00% | 1,837.33 | 183.94 |
| 20 | 1998 FOUNDATION | 5,217.69 | 100.00% | 4,742.88 | 474.81 |
| 20 | 1999 FOUNDATION | 27,443.27 | 100.00% | 24,945.93 | 2,497.34 |
| 51a | 1999 SPECIAL EDUCATION | 250,803.84 | 100.00% | 227,980.69 | 22,823.15 |
| 101 | 1999 SHORT TERM | (120,175.95) | 100.00% | (109,239.94) | (10,936.01) |
| 107 | 1999 ADULT ED COMPLIANCE | (6,150.30) | 100.00% | (5,590.62) | (559.68) |
| | | $47,992.66 | | $43,625.32 | $4,367.34 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $43,756,000.76 | $39,747,681.23 | $4,008,319.53 |

**PAYMENT DATA**

District: 63010 BIRMINGHAM CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $4,021,931.70 | 11/20/1999 | $3,820,256.89 | 12/20/1999 | $3,928,668.20 |
| 01/20/2000 | $3,923,618.92 | 02/20/2000 | $3,923,618.97 | 03/20/2000 | $3,895,340.80 |
| 04/20/2000 | $4,237,824.96 | 05/20/2000 | $3,956,983.98 | 06/20/2000 | $4,063,015.10 |
| 07/20/2000 | $3,976,421.71 | 08/20/2000 | $4,008,319.53 | | |

District: 63010 BIRMINGHAM CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63020 ISD: 63

OFFICE OF THE SUPERINTENDENT
FERNDALE PUBLIC SCHOOLS
725 PINECREST
FERNDALE MI 48220

| | |
|---|---|
| FY 2000 Foundation | 6,808.87 |

| | |
|---|---|
| Homestead Tax Value | 304,207,318.00 |
| Non-Homestead Tax Value | 181,746,549.00 |
| NHS Tax Value Per Pupil | 41,385.70 |

| | |
|---|---|
| State Aid Membership | 4,517.04 |
| General ED K-12 | 4,391.53 |
| February 1999 | 4,455.61 |
| September 1999 | 4,370.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 125.51 |
| February 1999 | 138.78 |
| September 1999 | 121.08 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,037,136.00 |
| SE Transportation Costs | 197,078.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,063.93)<br>20(5) Adjust: 673.94 FTEs, $-154,427.60 | 26,475,502.91 | 100.00% | 24,049,873.23 | 2,425,629.68 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 5.79 FTEs, $-125.26 | 854,456.01 | 100.00% | 776,244.16 | 78,211.85 |
| 51a | SPECIAL EDUCATION | 153,359.44 | 100.00% | 139,860.09 | 13,499.35 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 104,840.64 | 100.00% | 94,843.79 | 9,996.85 |
| 31A | AT RISK | 941,620.39 | 100.00% | 856,431.62 | 85,188.77 |
| 31d | SCHOOL LUNCH | 6,296.73 | 100.00% | 5,723.73 | 573.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 186,000.00 | 100.00% | 169,074.00 | 16,926.00 |
| 41 | BILINGUAL EDUCATION | 5,248.00 | 100.00% | 4,770.43 | 477.57 |
| 57.3 | GIFTED-PROGRAM GRANTS | 11,212.00 | 100.00% | 10,191.71 | 1,020.29 |
| 61a.1 | VOCATIONAL EDUCATION | 99,250.60 | 100.00% | 90,218.80 | 9,031.80 |
| 61a.2 | VOC. ED. ADMINISTRATION | 5,750.00 | 100.00% | 5,226.75 | 523.25 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 3,831,853.50 | 100.00% | 3,483,154.83 | 348,698.67 |
| | | $32,675,390.22 | | $29,685,613.14 | $2,989,777.08 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (4,727.86) | 100.00% | (4,297.62) | (430.24) |
| 20 | 1996 FOUNDATION | (21,222.39) | 100.00% | (19,291.15) | (1,931.24) |
| 20 | 1997 FOUNDATION | 19,824.82 | 100.00% | 18,020.76 | 1,804.06 |
| 51a | 1997 SPECIAL ED FOUNDATION | 596.27 | 100.00% | 542.01 | 54.26 |
| 20 | 1998 FOUNDATION | 20,995.29 | 100.00% | 19,084.72 | 1,910.57 |
| 20 | 1999 FOUNDATION | 5,438.19 | 100.00% | 4,943.31 | 494.88 |
| 51a | 1999 SPECIAL EDUCATION | 29,922.73 | 100.00% | 27,199.76 | 2,722.97 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (29,922.73) | 100.00% | (27,199.76) | (2,722.97) |
| 31a | 1999 AT RISK | (691.00) | 100.00% | (628.12) | (62.88) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (15,500.00) | 100.00% | (14,089.50) | (1,410.50) |
| 101 | 1999 SHORT TERM | (21,869.34) | 100.00% | (19,879.23) | (1,990.11) |
| 107 | 1999 ADULT ED COMPLIANCE | (336.30) | 100.00% | (305.70) | (30.60) |
| | | ($17,492.32) | | ($15,900.52) | ($1,591.80) |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $32,657,897.90 | $29,669,712.62 | $2,988,185.28 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,146,719.43 | 11/20/1999 | $2,920,456.64 | 12/20/1999 | $3,043,426.24 |
| 01/20/2000 | $3,036,867.44 | 02/20/2000 | $3,028,046.73 | 03/20/2000 | $3,043,291.75 |
| 04/20/2000 | $3,030,497.83 | 05/20/2000 | $2,356,812.60 | 06/20/2000 | $2,970,509.56 |
| 07/20/2000 | $3,093,084.40 | 08/20/2000 | $2,988,185.28 | | |

District: 63020 FERNDALE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63030 ISD: 63

OFFICE OF THE SUPERINTENDENT
PONTIAC CITY SCHOOL DISTRICT
350 WIDETRACK DRIVE, EAST
PONTIAC MI 48058

| | |
|---|---|
| FY 2000 Foundation | 6,083.71 |

| | |
|---|---|
| Homestead Tax Value | 508,908,455.00 |
| Non-Homestead Tax Value | 1,338,321,235.00 |
| NHS Tax Value Per Pupil | 116,317.90 |

| | |
|---|---|
| State Aid Membership | 12,511.06 |
| General ED K-12 | 11,505.72 |
| February 1999 | 11,590.91 |
| September 1999 | 11,477.32 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1,001.09 |
| February 1999 | 1,027.41 |
| September 1999 | 992.32 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 4.25 |
| February 1999 | 5.00 |
| September 1999 | 4.00 |
| Special ED Costs | 21,561,143.00 |
| SE Transportation Costs | 1,666,723.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,989.99)<br>20(5) Adjust: 0.84 FTEs, $177.50 | 45,907,885.24 | 100.00% | 41,688,432.89 | 4,219,452.35 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 55.51 FTEs, $37,748.49 | 6,128,089.73 | 100.00% | 5,566,793.60 | 561,296.13 |
| 51a | SPECIAL EDUCATION | 1,215,020.61 | 100.00% | 1,108,093.70 | 106,926.91 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 422,757.97 | 100.00% | 380,647.03 | 42,110.94 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 25,855.77 | 100.00% | 23,487.44 | 2,368.33 |
| 31A | AT RISK | 4,859,254.81 | 100.00% | 4,419,967.20 | 439,287.61 |
| 36 | EARLY CHILDHOOD EDUCATION | 1,339,200.00 | 100.00% | 1,217,332.80 | 121,867.20 |
| 41 | BILINGUAL EDUCATION | 132,878.00 | 100.00% | 120,786.10 | 12,091.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 30,303.00 | 100.00% | 27,545.43 | 2,757.57 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 109,109.17 | 100.00% | 99,180.24 | 9,928.93 |
| 61a.1 | VOCATIONAL EDUCATION | 60,510.55 | 100.00% | 55,004.09 | 5,506.46 |
| 61a.2 | VOC. ED. ADMINISTRATION | 6,900.00 | 100.00% | 6,272.10 | 627.90 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 457,140.00 | 100.00% | 415,540.26 | 41,599.74 |
| | | $60,694,904.85 | | $55,129,082.88 | $5,565,821.97 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (8,938.51) | 100.00% | (8,125.11) | (813.40) |
| 20 | 1996 FOUNDATION | 1,099,149.43 | 100.00% | 999,126.83 | 100,022.60 |
| 20 | 1997 FOUNDATION | (679,879.68) | 100.00% | (618,010.63) | (61,869.05) |
| 51a | 1997 SPECIAL ED FOUNDATION | (58,755.17) | 100.00% | (53,408.45) | (5,346.72) |
| 20 | 1998 FOUNDATION | 107,384.19 | 100.00% | 97,612.23 | 9,771.96 |
| 20 | 1999 FOUNDATION | 48,712.18 | 100.00% | 44,279.37 | 4,432.81 |
| 51a | 1999 SPECIAL EDUCATION | 193,647.05 | 100.00% | 176,025.17 | 17,621.88 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (193,647.05) | 100.00% | (176,025.17) | (17,621.88) |
| 26 | 1999 TAXES RECEIVED C.A.V. | (3,583,986.00) | 100.00% | (3,257,843.27) | (326,142.73) |
| 31a | 1999 AT RISK | (4,470.62) | 100.00% | (4,063.79) | (406.83) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (15,463.86) | 100.00% | (14,056.65) | (1,407.21) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,685.40) | 100.00% | (4,259.03) | (426.37) |
| | | ($3,100,933.44) | | ($2,818,748.50) | ($282,184.94) |

District: 63030 PONTIAC CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $57,593,971.41 | $52,310,334.38 | $5,283,637.03 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $5,670,300.38 | 11/20/1999 | $5,411,359.47 | 12/20/1999 | $5,681,986.73 |
| 01/20/2000 | $5,587,882.22 | 02/20/2000 | $5,585,850.29 | 03/20/2000 | $5,105,011.48 |
| 04/20/2000 | $5,135,465.97 | 05/20/2000 | $4,839,909.89 | 06/20/2000 | $3,950,514.96 |
| 07/20/2000 | $5,342,052.99 | 08/20/2000 | $5,283,637.03 | | |

District: 63030 PONTIAC CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63040 ISD: 63

OFFICE OF THE SUPERINTENDENT
ROYAL OAK SCHOOL DISTRICT
1123 LEXINGTON BLVD
ROYAL OAK MI 48073

| | |
|---|---|
| FY 2000 Foundation | 7,937.80 |

| | |
|---|---|
| Homestead Tax Value | 1,051,121,349.00 |
| Non-Homestead Tax Value | 515,815,889.00 |
| NHS Tax Value Per Pupil | 79,438.54 |

| | |
|---|---|
| State Aid Membership | 6,769.34 |
| General ED K-12 | 6,493.27 |
| February 1999 | 6,433.70 |
| September 1999 | 6,513.13 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 270.35 |
| February 1999 | 289.08 |
| September 1999 | 264.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 5.72 |
| February 1999 | 4.89 |
| September 1999 | 6.00 |
| Special ED Costs | 9,523,824.00 |
| SE Transportation Costs | 958,439.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,657.11)<br>20(5) Adjust: 234.24 FTEs, $-137,105.63 | 36,596,037.02 | 100.00% | 33,265,757.88 | 3,330,279.14 |
| 20j | HOLD HARMLESS PAYMENT | 733,739.51 | 100.00% | 643,359.68 | 90,379.83 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 48.03 FTEs, $-25,194.62 | 1,921,325.38 | 100.00% | 1,745,507.45 | 175,817.93 |
| 51a | SPECIAL EDUCATION | 1,478,701.77 | 100.00% | 1,345,117.23 | 133,584.54 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 41,184.00 | 100.00% | 37,415.46 | 3,768.54 |
| 31d | SCHOOL LUNCH | 27,883.53 | 100.00% | 25,346.13 | 2,537.40 |
| 36 | EARLY CHILDHOOD EDUCATION | 71,300.00 | 100.00% | 64,811.70 | 6,488.30 |
| 41 | BILINGUAL EDUCATION | 14,404.00 | 100.00% | 13,093.24 | 1,310.76 |
| 57.3 | GIFTED-PROGRAM GRANTS | 16,400.00 | 100.00% | 14,907.60 | 1,492.40 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 97,437.54 | 100.00% | 88,570.72 | 8,866.82 |
| 61a.1 | VOCATIONAL EDUCATION | 118,366.78 | 100.00% | 107,595.40 | 10,771.38 |
| 61a.2 | VOC. ED. ADMINISTRATION | 10,370.00 | 100.00% | 9,426.33 | 943.67 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 679,891.23 | 100.00% | 618,051.37 | 61,839.86 |
| | | $41,807,040.76 | | $37,978,960.19 | $3,828,080.57 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,353.45) | 100.00% | (1,230.29) | (123.16) |
| 20 | 1996 FOUNDATION | (48,656.05) | 100.00% | (44,228.35) | (4,427.70) |
| 20 | 1997 FOUNDATION | (6,417.09) | 100.00% | (5,833.13) | (583.96) |
| 51a | 1997 SPECIAL ED FOUNDATION | (256.01) | 100.00% | (232.71) | (23.30) |
| 20 | 1998 FOUNDATION | (21,703.69) | 100.00% | (19,728.65) | (1,975.04) |
| 20 | 1999 FOUNDATION | 64,050.75 | 100.00% | 58,222.13 | 5,828.62 |
| 51a | 1999 SPECIAL EDUCATION | 52,001.90 | 100.00% | 47,269.73 | 4,732.17 |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (27,900.00) | 100.00% | (25,361.10) | (2,538.90) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 43,349.54 | 100.00% | 39,404.73 | 3,944.81 |
| 107 | 1999 ADULT ED COMPLIANCE | (24,635.40) | 100.00% | (22,393.58) | (2,241.82) |
| | | $28,480.50 | | $25,888.78 | $2,591.72 |
| **SUBTOTALS** | | $41,835,521.26 | | $38,004,848.97 | $3,830,672.29 |

District: 63040 ROYAL OAK SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,802,269.61 | 11/20/1999 | $3,781,200.54 | 12/20/1999 | $3,780,309.19 |
| 01/20/2000 | $3,787,926.47 | 02/20/2000 | $3,787,926.42 | 03/20/2000 | $3,731,616.69 |
| 04/20/2000 | $3,846,384.31 | 05/20/2000 | $3,810,221.92 | 06/20/2000 | $3,889,237.75 |
| 07/20/2000 | $3,787,756.07 | 08/20/2000 | $3,830,672.29 | | |

District: 63040 ROYAL OAK SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63050 ISD: 63

OFFICE OF THE SUPERINTENDENT
BERKLEY SCHOOL DISTRICT
2211 OAKSHIRE
BERKLEY MI 48072

| | |
|---|---|
| FY 2000 Foundation | 6,849.00 |

| | |
|---|---|
| Homestead Tax Value | 542,294,930.00 |
| Non-Homestead Tax Value | 130,300,197.00 |
| NHS Tax Value Per Pupil | 31,915.83 |

| | |
|---|---|
| State Aid Membership | 4,218.41 |
| General ED K-12 | 4,082.62 |
| February 1999 | 4,108.55 |
| September 1999 | 4,073.98 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 135.79 |
| February 1999 | 154.35 |
| September 1999 | 129.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,622,772.00 |
| SE Transportation Costs | 313,062.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,274.52)<br>20(5) Adjust: 54.12 FTEs, $2,811.50 | 25,619,292.34 | 100.00% | 23,273,092.33 | 2,346,200.01 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 930,025.71 | 100.00% | 844,899.64 | 85,126.07 |
| 51a | SPECIAL EDUCATION | 327,034.32 | 100.00% | 297,767.93 | 29,266.39 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 216,458.89 | 100.00% | 196,875.05 | 19,583.84 |
| 31d | SCHOOL LUNCH | 8,191.87 | 100.00% | 7,446.41 | 745.46 |
| 36 | EARLY CHILDHOOD EDUCATION | 46,500.00 | 100.00% | 42,268.50 | 4,231.50 |
| 41 | BILINGUAL EDUCATION | 13,958.00 | 100.00% | 12,687.82 | 1,270.18 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,212.00 | 100.00% | 9,282.71 | 929.29 |
| 61a.1 | VOCATIONAL EDUCATION | 16,800.70 | 100.00% | 15,271.84 | 1,528.86 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 540,645.00 | 100.00% | 491,446.31 | 49,198.69 |
| 31a | AT RISK DEDUCT | (19,583.84) | 100.00% | 0.00 | (19,583.84) |
| | | $27,709,534.99 | | $25,191,038.54 | $2,518,496.45 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,763.67) | 100.00% | (3,421.18) | (342.49) |
| 20 | 1996 FOUNDATION | (21,020.18) | 100.00% | (19,107.34) | (1,912.84) |
| 20 | 1997 FOUNDATION | 8,450.43 | 100.00% | 7,681.44 | 768.99 |
| 51a | 1997 SPECIAL ED FOUNDATION | 408.96 | 100.00% | 371.74 | 37.22 |
| 20 | 1998 FOUNDATION | 17,469.29 | 100.00% | 15,879.58 | 1,589.71 |
| 20 | 1999 FOUNDATION | 22,810.96 | 100.00% | 20,735.16 | 2,075.80 |
| 51a | 1999 SPECIAL EDUCATION | 34,777.80 | 100.00% | 31,613.02 | 3,164.78 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (34,777.80) | 100.00% | (31,613.02) | (3,164.78) |
| 31a | 1999 AT RISK | (192.14) | 100.00% | (174.66) | (17.48) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 2,485.40 | 100.00% | 2,259.23 | 226.17 |
| 101 | 1999 SHORT TERM | (55,471.90) | 100.00% | (50,423.96) | (5,047.94) |
| 107 | 1999 ADULT ED COMPLIANCE | (21,833.85) | 100.00% | (19,846.97) | (1,986.88) |
| | | ($50,656.70) | | ($46,046.96) | ($4,609.74) |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $27,658,878.29 | $25,144,991.58 | $2,513,886.71 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,572,443.69 | 11/20/1999 | $2,504,214.29 | 12/20/1999 | $2,544,370.01 |
| 01/20/2000 | $2,540,342.65 | 02/20/2000 | $2,540,255.34 | 03/20/2000 | $2,501,896.95 |
| 04/20/2000 | $2,547,177.99 | 05/20/2000 | $2,348,465.56 | 06/20/2000 | $2,531,817.04 |
| 07/20/2000 | $2,514,008.06 | 08/20/2000 | $2,513,886.71 | | |

District: 63050 BERKLEY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63060 ISD: 63

OFFICE OF THE SUPERINTENDENT
SOUTHFIELD PUBLIC SCHOOL DISTRICT
24661 LAHSER ROAD
SOUTHFIELD MI 48034

| | |
|---|---|
| FY 2000 Foundation | 10,079.51 |

| | |
|---|---|
| Homestead Tax Value | 969,049,154.00 |
| Non-Homestead Tax Value | 1,747,755,886.00 |
| NHS Tax Value Per Pupil | 188,568.83 |

| | |
|---|---|
| State Aid Membership | 9,572.36 |
| General ED K-12 | 9,268.53 |
| February 1999 | 9,358.91 |
| September 1999 | 9,238.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 292.05 |
| February 1999 | 308.35 |
| September 1999 | 286.62 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 11.78 |
| February 1999 | 13.16 |
| September 1999 | 11.32 |
| Special ED Costs | 12,630,714.00 |
| SE Transportation Costs | 1,226,534.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,726.49) | 34,539,084.36 | 100.00% | 31,396,027.68 | 3,143,056.68 |
| 20j | HOLD HARMLESS PAYMENT | 734,716.37 | 100.00% | 634,156.81 | 100,559.56 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 5.37 FTEs, $-3,434.69 | 2,099,325.31 | 100.00% | 1,907,228.45 | 192,096.86 |
| 51a | SPECIAL EDUCATION | 2,378,484.24 | 100.00% | 2,163,100.43 | 215,383.81 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 84,816.00 | 100.00% | 77,054.91 | 7,761.09 |
| 31d | SCHOOL LUNCH | 53,282.18 | 100.00% | 48,433.50 | 4,848.68 |
| 36 | EARLY CHILDHOOD EDUCATION | 238,700.00 | 100.00% | 216,978.30 | 21,721.70 |
| 41 | BILINGUAL EDUCATION | 50,807.00 | 100.00% | 46,183.56 | 4,623.44 |
| 57.3 | GIFTED-PROGRAM GRANTS | 22,964.00 | 100.00% | 20,874.28 | 2,089.72 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 96,291.23 | 100.00% | 87,528.73 | 8,762.50 |
| 61a.1 | VOCATIONAL EDUCATION | 91,169.91 | 100.00% | 82,873.45 | 8,296.46 |
| 61a.2 | VOC. ED. ADMINISTRATION | 5,750.00 | 100.00% | 5,226.75 | 523.25 |
| | | $40,395,390.60 | | $36,685,666.85 | $3,709,723.75 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (363,463.18) | 100.00% | (330,388.03) | (33,075.15) |
| 20 | 1997 FOUNDATION | 90,207.61 | 100.00% | 81,998.72 | 8,208.89 |
| 51a | 1997 SPECIAL ED FOUNDATION | 3,853.98 | 100.00% | 3,503.27 | 350.71 |
| 20 | 1998 FOUNDATION | 245,852.23 | 100.00% | 223,479.68 | 22,372.55 |
| 20 | 1999 FOUNDATION | 102,689.62 | 100.00% | 93,344.86 | 9,344.76 |
| 51a | 1999 SPECIAL EDUCATION | 841,529.86 | 100.00% | 764,950.64 | 76,579.22 |
| 53 | 1999 COURT/STATE AGENCY PLACED | 144,880.13 | 100.00% | 131,696.04 | 13,184.09 |
| | | $1,065,550.25 | | $968,585.18 | $96,965.07 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $41,460,940.85 | $37,654,252.03 | $3,806,688.82 |

**PAYMENT DATA**

District: 63060 SOUTHFIELD PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,651,248.29 | 11/20/1999 | $3,492,843.63 | 12/20/1999 | $3,658,758.36 |
| 01/20/2000 | $3,600,950.10 | 02/20/2000 | $3,600,950.06 | 03/20/2000 | $3,549,162.94 |
| 04/20/2000 | $4,658,360.45 | 05/20/2000 | $3,850,154.27 | 06/20/2000 | $3,823,245.78 |
| 07/20/2000 | $3,768,578.15 | 08/20/2000 | $3,806,688.82 | | |

District: 63060 SOUTHFIELD PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63070 ISD: 63

OFFICE OF THE SUPERINTENDENT
AVONDALE SCHOOL DISTRICT
260 S. SQUIRREL RD.
AUBURN HILLS MI 48057

| | |
|---|---|
| FY 2000 Foundation | 7,343.75 |

| | |
|---|---|
| Homestead Tax Value | 508,060,442.00 |
| Non-Homestead Tax Value | 424,725,631.00 |
| NHS Tax Value Per Pupil | 117,537.92 |

| | |
|---|---|
| State Aid Membership | 3,721.02 |
| General ED K-12 | 3,613.52 |
| February 1999 | 3,544.59 |
| September 1999 | 3,636.50 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 107.50 |
| February 1999 | 107.60 |
| September 1999 | 107.46 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,701,294.00 |
| SE Transportation Costs | 234,118.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,961.97)<br>20(5) Adjust: 8.75 FTEs, $-8,246.45 | 17,921,931.38 | 100.00% | 16,291,035.62 | 1,630,895.76 |
| 20j | HOLD HARMLESS PAYMENT | 442,114.17 | 100.00% | 388,743.02 | 53,371.15 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 774,000.00 | 100.00% | 703,175.13 | 70,824.87 |
| 51a | SPECIAL EDUCATION | 163,800.56 | 100.00% | 149,285.58 | 14,514.98 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 28,449.89 | 100.00% | 25,470.08 | 2,979.81 |
| 31d | SCHOOL LUNCH | 15,429.55 | 100.00% | 14,025.46 | 1,404.09 |
| 36 | EARLY CHILDHOOD EDUCATION | 43,400.00 | 100.00% | 39,450.60 | 3,949.40 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,720.00 | 100.00% | 7,926.48 | 793.52 |
| 61a.1 | VOCATIONAL EDUCATION | 21,439.50 | 100.00% | 19,488.51 | 1,950.99 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 171,285.00 | 100.00% | 155,698.07 | 15,586.93 |
| | | $19,590,570.05 | | $17,794,298.55 | $1,796,271.50 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (14,685.43) | 100.00% | (13,349.06) | (1,336.37) |
| 20 | 1996 FOUNDATION | 90,605.20 | 100.00% | 82,360.13 | 8,245.07 |
| 20 | 1997 FOUNDATION | 50,680.20 | 100.00% | 46,068.30 | 4,611.90 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,165.27 | 100.00% | 1,059.23 | 106.04 |
| 20 | 1998 FOUNDATION | 65,093.29 | 100.00% | 59,169.80 | 5,923.49 |
| 20 | 1999 FOUNDATION | 11,057.92 | 100.00% | 10,051.65 | 1,006.27 |
| 51a | 1999 SPECIAL EDUCATION | 27,413.51 | 100.00% | 24,918.88 | 2,494.63 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (3,056.98) | 100.00% | (2,778.79) | (278.19) |
| 101 | 1999 SHORT TERM | (1,780.80) | 100.00% | (1,618.75) | (162.05) |
| 107 | 1999 ADULT ED COMPLIANCE | (5,654.40) | 100.00% | (5,139.85) | (514.55) |
| | | $220,837.78 | | $200,741.54 | $20,096.24 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $19,811,407.83 | $17,995,040.09 | $1,816,367.74 |

**PAYMENT DATA**

District: 63070 AVONDALE SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,731,363.93 | 11/20/1999 | $1,835,397.25 | 12/20/1999 | $1,810,947.31 |
| 01/20/2000 | $1,792,569.46 | 02/20/2000 | $1,799,500.18 | 03/20/2000 | $1,793,920.31 |
| 04/20/2000 | $1,809,447.79 | 05/20/2000 | $1,775,853.88 | 06/20/2000 | $1,845,582.64 |
| 07/20/2000 | $1,800,457.34 | 08/20/2000 | $1,816,367.74 | | |

District: 63070 AVONDALE SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63080 ISD: 63

OFFICE OF THE SUPERINTENDENT
BLOOMFIELD HILLS SCHOOL DISTRICT
PO BOX 2027
BLOOMFIELD HILLS MI 48302

| | |
|---|---|
| FY 2000 Foundation | 11,090.91 |

| | |
|---|---|
| Homestead Tax Value | 2,265,310,828.00 |
| Non-Homestead Tax Value | 471,454,528.00 |
| NHS Tax Value Per Pupil | 84,008.74 |

| | |
|---|---|
| State Aid Membership | 5,938.48 |
| General ED K-12 | 5,611.97 |
| February 1999 | 5,549.10 |
| September 1999 | 5,632.93 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 325.51 |
| February 1999 | 337.33 |
| September 1999 | 321.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.00 |
| February 1999 | 1.00 |
| September 1999 | 1.00 |
| Special ED Costs | 12,142,811.00 |
| SE Transportation Costs | 718,409.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,624.50)<br>20(5) Adjust: 33.10 FTEs, $-28,604.26 | 31,535,921.01 | 100.00% | 28,666,139.93 | 2,869,781.08 |
| 20j | HOLD HARMLESS PAYMENT | 355,462.18 | 100.00% | 302,710.00 | 52,752.18 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 76.78 FTEs, $-52,137.97 | 2,291,534.03 | 100.00% | 2,081,823.46 | 209,710.57 |
| 51a | SPECIAL EDUCATION | 1,688,864.09 | 100.00% | 1,536,358.43 | 152,505.66 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 7,200.00 | 100.00% | 6,541.16 | 658.84 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 313,864.10 | 100.00% | 313,864.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 392,344.26 | 100.00% | 392,344.26 | 0.00 |
| 31d | SCHOOL LUNCH | 56,867.34 | 100.00% | 51,692.41 | 5,174.93 |
| 41 | BILINGUAL EDUCATION | 3,908.00 | 100.00% | 3,552.37 | 355.63 |
| 57.3 | GIFTED-PROGRAM GRANTS | 13,968.00 | 100.00% | 12,696.91 | 1,271.09 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 56,862.65 | 100.00% | 51,688.15 | 5,174.50 |
| 61a.1 | VOCATIONAL EDUCATION | 32,379.30 | 100.00% | 29,432.78 | 2,946.52 |
| | | $36,749,174.96 | | $33,448,843.96 | $3,300,331.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (43,865.52) | 100.00% | (39,873.76) | (3,991.76) |
| 20 | 1996 FOUNDATION | (160,961.35) | 100.00% | (146,313.87) | (14,647.48) |
| 20 | 1997 FOUNDATION | 110,007.46 | 100.00% | 99,996.78 | 10,010.68 |
| 51a | 1997 SPECIAL ED FOUNDATION | 3,000.31 | 100.00% | 2,727.28 | 273.03 |
| 20 | 1998 FOUNDATION | 103,709.87 | 100.00% | 94,272.27 | 9,437.60 |
| 20 | 1999 FOUNDATION | 35,842.84 | 100.00% | 32,581.14 | 3,261.70 |
| 51a | 1999 SPECIAL EDUCATION | 193,449.98 | 100.00% | 175,846.03 | 17,603.95 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (29,836.10) | 100.00% | (27,121.01) | (2,715.09) |
| | | $211,347.49 | | $192,114.86 | $19,232.63 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $36,960,522.45 | $33,640,958.82 | $3,319,563.63 |

**PAYMENT DATA**

District: 63080 BLOOMFIELD HILLS SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,219,195.42 | 11/15/1999 | $313,864.10 | 11/20/1999 | $3,269,761.43 |
| 12/20/1999 | $3,288,433.02 | 01/20/2000 | $3,259,129.99 | 02/20/2000 | $3,259,129.96 |
| 03/20/2000 | $3,256,077.35 | 04/20/2000 | $3,503,613.20 | 05/15/2000 | $392,344.26 |
| 05/20/2000 | $3,271,854.16 | 06/20/2000 | $3,311,626.34 | 07/20/2000 | $3,295,929.59 |
| 08/20/2000 | $3,319,563.63 | | | | |

District: 63080 BLOOMFIELD HILLS SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63090 ISD: 63

OFFICE OF THE SUPERINTENDENT
CLARENCEVILLE SCHOOL DISTRICT
20210 MIDDLEBELT ROAD
LIVONIA MI 48152

| | |
|---|---|
| FY 2000 Foundation | 7,149.46 |

| | |
|---|---|
| Homestead Tax Value | 146,297,560.00 |
| Non-Homestead Tax Value | 133,447,764.00 |
| NHS Tax Value Per Pupil | 72,632.93 |

| | |
|---|---|
| State Aid Membership | 1,890.54 |
| General ED K-12 | 1,837.29 |
| February 1999 | 1,768.76 |
| September 1999 | 1,860.13 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 53.25 |
| February 1999 | 54.87 |
| September 1999 | 52.71 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,670,961.00 |
| SE Transportation Costs | 225,311.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,767.20)<br>20(5) Adjust: 19.25 FTEs, $-17,098.03 | 10,578,920.86 | 100.00% | 9,617,571.26 | 961,349.60 |
| 20j | HOLD HARMLESS PAYMENT | 230,414.54 | 100.00% | 202,766.43 | 27,648.11 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 383,400.00 | 100.00% | 348,316.98 | 35,083.02 |
| 51a | SPECIAL EDUCATION | 253,381.56 | 100.00% | 230,517.46 | 22,864.10 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 52,543.40 | 100.00% | 52,543.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 65,681.61 | 100.00% | 65,681.61 | 0.00 |
| 31d | SCHOOL LUNCH | 10,438.18 | 100.00% | 9,488.31 | 949.87 |
| 36 | EARLY CHILDHOOD EDUCATION | 49,600.00 | 100.00% | 45,086.40 | 4,513.60 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,379.00 | 100.00% | 3,980.51 | 398.49 |
| | | $11,628,759.15 | | $10,575,952.36 | $1,052,806.79 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 16,544.49 | 100.00% | 15,038.94 | 1,505.55 |
| 20 | 1997 FOUNDATION | 1,786.15 | 100.00% | 1,623.61 | 162.54 |
| 51a | 1997 SPECIAL ED FOUNDATION | 192.92 | 100.00% | 175.36 | 17.56 |
| 20 | 1998 FOUNDATION | (181.92) | 100.00% | (165.37) | (16.55) |
| 20 | 1999 FOUNDATION | 17,074.45 | 100.00% | 15,520.68 | 1,553.77 |
| 51a | 1999 SPECIAL EDUCATION | 63,767.79 | 100.00% | 57,964.92 | 5,802.87 |
| | | $99,183.88 | | $90,158.14 | $9,025.74 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $11,727,943.03 | $10,666,110.50 | $1,061,832.53 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,004,276.94 | 11/15/1999 | $52,543.40 | 11/20/1999 | $1,076,296.85 |
| 12/20/1999 | $1,045,335.88 | 01/20/2000 | $1,041,969.90 | 02/20/2000 | $1,039,298.93 |
| 03/20/2000 | $1,041,435.69 | 04/20/2000 | $1,122,586.58 | 05/15/2000 | $65,681.61 |
| 05/20/2000 | $1,052,938.51 | 06/20/2000 | $1,068,799.84 | 07/20/2000 | $1,054,946.37 |
| 08/20/2000 | $1,061,832.53 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63100 ISD: 63

OFFICE OF THE SUPERINTENDENT
NOVI COMMUNITY SCHOOLS
25345 TAFT ROAD
NOVI MI 48374-2423

| | |
|---|---|
| FY 2000 Foundation | 7,673.42 |

| | |
|---|---|
| Homestead Tax Value | 708,053,775.00 |
| Non-Homestead Tax Value | 682,226,885.00 |
| NHS Tax Value Per Pupil | 123,084.11 |

| | |
|---|---|
| State Aid Membership | 5,704.65 |
| General ED K-12 | 5,542.77 |
| February 1999 | 5,420.13 |
| September 1999 | 5,583.65 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 161.88 |
| February 1999 | 156.19 |
| September 1999 | 163.78 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 5,648,899.00 |
| SE Transportation Costs | 243,769.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,867.33)<br>20(5) Adjust: 4.35 FTEs, $-4,701.59 | 26,973,789.11 | 100.00% | 24,518,991.72 | 2,454,797.39 |
| 20j | HOLD HARMLESS PAYMENT | 649,390.93 | 100.00% | 570,142.84 | 79,248.09 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,165,536.00 | 100.00% | 1,058,883.63 | 106,652.37 |
| 51a | SPECIAL EDUCATION | 622,482.26 | 100.00% | 566,424.97 | 56,057.29 |
| 31d | SCHOOL LUNCH | 30,839.05 | 100.00% | 28,032.70 | 2,806.35 |
| 57.3 | GIFTED-PROGRAM GRANTS | 13,095.00 | 100.00% | 11,903.36 | 1,191.64 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 271,508.62 | 100.00% | 259,272.25 | 12,236.37 |
| | | $29,726,640.97 | | $27,013,651.47 | $2,712,989.50 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (18,562.67) | 100.00% | (16,873.47) | (1,689.20) |
| 20 | 1996 FOUNDATION | (38,483.59) | 100.00% | (34,981.58) | (3,502.01) |
| 20 | 1997 FOUNDATION | 41,932.34 | 100.00% | 38,116.50 | 3,815.84 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,082.52 | 100.00% | 984.01 | 98.51 |
| 20 | 1998 FOUNDATION | 63,492.21 | 100.00% | 57,714.42 | 5,777.79 |
| 20 | 1999 FOUNDATION | 49,089.76 | 100.00% | 44,622.59 | 4,467.17 |
| 51a | 1999 SPECIAL EDUCATION | 208,530.65 | 100.00% | 189,554.36 | 18,976.29 |
| | | $307,081.22 | | $279,136.83 | $27,944.39 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $30,033,722.19 | $27,292,788.30 | $2,740,933.89 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,590,082.71 | 11/20/1999 | $2,724,005.20 | 12/20/1999 | $2,680,731.21 |
| 01/20/2000 | $2,664,939.69 | 02/20/2000 | $2,664,939.70 | 03/20/2000 | $2,664,437.46 |
| 04/20/2000 | $2,930,232.08 | 05/20/2000 | $2,798,112.07 | 06/20/2000 | $2,845,143.75 |
| 07/20/2000 | $2,730,164.43 | 08/20/2000 | $2,740,933.89 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63110 ISD: 63

OFFICE OF THE SUPERINTENDENT
OXFORD AREA COMMUNITY SCHOOL DISTRICT
105 PONTIAC ST
OXFORD MI 48371

| | |
|---|---|
| FY 2000 Foundation | 6,157.99 |

| | |
|---|---|
| Homestead Tax Value | 420,192,341.00 |
| Non-Homestead Tax Value | 172,289,755.00 |
| NHS Tax Value Per Pupil | 48,443.35 |

| | |
|---|---|
| State Aid Membership | 3,722.25 |
| General ED K-12 | 3,556.52 |
| February 1999 | 3,438.82 |
| September 1999 | 3,595.75 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 165.73 |
| February 1999 | 175.72 |
| September 1999 | 162.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,538,279.00 |
| SE Transportation Costs | 229,174.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,286.01)<br>20(5) Adjust: 17.25 FTEs, $1,313.34 | 18,801,113.63 | 100.00% | 17,077,280.78 | 1,723,832.85 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 9.52 FTEs, $7,231.18 | 1,027,794.86 | 100.00% | 933,662.93 | 94,131.93 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 225,053.89 | 100.00% | 204,573.99 | 20,479.90 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 53,224.85 | 100.00% | 53,224.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 66,533.46 | 100.00% | 66,533.46 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 732,094.25 | 100.00% | 665,473.67 | 66,620.58 |
| 31A | AT RISK | 95,891.13 | 100.00% | 87,221.61 | 8,669.52 |
| 31d | SCHOOL LUNCH | 12,609.01 | 100.00% | 11,461.59 | 1,147.42 |
| 36 | EARLY CHILDHOOD EDUCATION | 21,700.00 | 100.00% | 19,725.30 | 1,974.70 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,513.00 | 100.00% | 7,738.32 | 774.68 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 21,858.00 | 100.00% | 19,868.92 | 1,989.08 |
| 61a.1 | VOCATIONAL EDUCATION | 138,784.40 | 100.00% | 126,155.02 | 12,629.38 |
| 61a.2 | VOC. ED. ADMINISTRATION | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $21,205,170.48 | | $19,272,920.44 | $1,932,250.04 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (6,089.03) | 100.00% | (5,534.93) | (554.10) |
| 20 | 1996 FOUNDATION | (60,232.67) | 100.00% | (54,751.50) | (5,481.17) |
| 20 | 1997 FOUNDATION | 28,963.38 | 100.00% | 26,327.71 | 2,635.67 |
| 51a | 1997 SPECIAL ED FOUNDATION | 586.84 | 100.00% | 533.44 | 53.40 |
| 20 | 1998 FOUNDATION | 28,708.81 | 100.00% | 26,096.31 | 2,612.50 |
| 51a | 1999 SPECIAL EDUCATION | (226,293.89) | 100.00% | (205,701.15) | (20,592.74) |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | 5,399.64 | 100.00% | 4,908.27 | 491.37 |
| 31a | 1999 AT RISK | (119.80) | 100.00% | (108.90) | (10.90) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (5,647.00) | 100.00% | (5,133.12) | (513.88) |
| 101 | 1999 SHORT TERM | (3,266.08) | 100.00% | (2,968.87) | (297.21) |
| | | ($237,989.80) | | ($216,332.74) | ($21,657.06) |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $20,967,180.68 | $19,056,587.70 | $1,910,592.98 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,850,649.86 | 11/15/1999 | $53,224.85 | 11/20/1999 | $1,816,084.54 |
| 12/20/1999 | $2,047,075.54 | 01/20/2000 | $1,904,603.31 | 02/20/2000 | $1,904,548.89 |
| 03/20/2000 | $1,939,860.33 | 04/20/2000 | $1,711,221.08 | 05/15/2000 | $66,533.46 |
| 05/20/2000 | $1,881,949.33 | 06/20/2000 | $1,987,083.52 | 07/20/2000 | $1,893,752.99 |
| 08/20/2000 | $1,910,592.98 | | | | |

District: 63110 OXFORD AREA COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63130 ISD: 63

OFFICE OF THE SUPERINTENDENT
HAZEL PARK CITY SCHOOL DISTRICT
23136 HUGHES
HAZEL PARK MI 48030

| | |
|---|---|
| FY 2000 Foundation | 6,433.86 |

| | |
|---|---|
| Homestead Tax Value | 175,193,995.00 |
| Non-Homestead Tax Value | 128,884,701.00 |
| NHS Tax Value Per Pupil | 28,610.21 |

| | |
|---|---|
| State Aid Membership | 4,958.91 |
| General ED K-12 | 4,504.85 |
| February 1999 | 4,481.69 |
| September 1999 | 4,512.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 454.06 |
| February 1999 | 468.14 |
| September 1999 | 449.36 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 7,795,747.00 |
| SE Transportation Costs | 319,310.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,918.88)<br>20(5) Adjust: 85.28 FTEs, $6,179.63 | 26,669,846.20 | 100.00% | 24,226,510.56 | 2,443,335.64 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 124.68 FTEs, $56,916.42 | 2,978,274.89 | 100.00% | 2,705,600.91 | 272,673.98 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 520,586.48 | 100.00% | 473,213.11 | 47,373.37 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 225,139.25 | 100.00% | 225,139.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 281,434.20 | 100.00% | 281,434.20 | 0.00 |
| 31A | AT RISK | 1,231,750.87 | 100.00% | 1,120,354.75 | 111,396.12 |
| 31C | CLASS SIZE IMPLEMENTATION | 339,557.00 | 100.00% | 308,657.31 | 30,899.69 |
| 31d | SCHOOL LUNCH | 10,144.29 | 100.00% | 9,221.16 | 923.13 |
| 36 | EARLY CHILDHOOD EDUCATION | 527,000.00 | 100.00% | 479,043.00 | 47,957.00 |
| 41 | BILINGUAL EDUCATION | 18,647.00 | 100.00% | 16,950.12 | 1,696.88 |
| 57.3 | GIFTED-PROGRAM GRANTS | 12,054.00 | 100.00% | 10,957.09 | 1,096.91 |
| 61a.1 | VOCATIONAL EDUCATION | 68,723.64 | 100.00% | 62,469.79 | 6,253.85 |
| 61a.2 | VOC. ED. ADMINISTRATION | 5,750.00 | 100.00% | 5,226.75 | 523.25 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 1,030,246.50 | 100.00% | 625,641.98 | 404,604.52 |
| | | $33,919,154.32 | | $30,550,419.98 | $3,368,734.34 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (730.12) | 100.00% | (663.68) | (66.44) |
| 20 | 1996 FOUNDATION | (97,602.26) | 100.00% | (88,720.45) | (8,881.81) |
| 20 | 1997 FOUNDATION | 18,435.12 | 100.00% | 16,757.52 | 1,677.60 |
| 51a | 1997 SPECIAL ED FOUNDATION | 2,134.41 | 100.00% | 1,940.18 | 194.23 |
| 20 | 1998 FOUNDATION | 19,188.77 | 100.00% | 17,442.59 | 1,746.18 |
| 20 | 1999 FOUNDATION | 1,013.02 | 100.00% | 920.84 | 92.18 |
| 31a | 1999 AT RISK | (979.78) | 100.00% | (890.62) | (89.16) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (26,976.66) | 100.00% | (24,521.78) | (2,454.88) |
| 107 | 1999 ADULT ED COMPLIANCE | (58,969.35) | 100.00% | (53,603.14) | (5,366.21) |
| | | ($144,486.85) | | ($131,338.54) | ($13,148.31) |
| **SUBTOTALS** | | $33,774,667.47 | | $30,419,081.44 | $3,355,586.03 |

District: 63130 HAZEL PARK CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,103,745.45 | 11/15/1999 | $225,139.25 | 11/20/1999 | $3,031,919.77 |
| 12/20/1999 | $3,077,887.78 | 01/20/2000 | $3,071,184.30 | 02/20/2000 | $3,070,739.06 |
| 03/20/2000 | $3,055,103.15 | 04/20/2000 | $3,065,875.47 | 05/15/2000 | $281,434.20 |
| 05/20/2000 | $2,419,957.29 | 06/20/2000 | $3,028,122.81 | 07/20/2000 | $2,987,972.91 |
| 08/20/2000 | $3,355,586.03 | | | | |

District: 63130 HAZEL PARK CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63140 ISD: 63

OFFICE OF THE SUPERINTENDENT
MADISON PUBLIC SCHOOLS
25421 ALGER
MADISON HEIGHTS MI 48071

| | |
|---|---|
| FY 2000 Foundation | 5,927.18 |

| | |
|---|---|
| Homestead Tax Value | 126,014,325.00 |
| Non-Homestead Tax Value | 104,276,985.00 |
| NHS Tax Value Per Pupil | 52,443.19 |

| | |
|---|---|
| State Aid Membership | 2,126.10 |
| General ED K-12 | 1,988.38 |
| February 1999 | 1,995.05 |
| September 1999 | 1,986.16 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 137.72 |
| February 1999 | 146.55 |
| September 1999 | 134.78 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,525,035.00 |
| SE Transportation Costs | 234,988.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,983.20)<br>20(5) Adjust: 45.25 FTEs, $35,231.28 | 9,943,726.50 | 100.00% | 9,031,617.64 | 912,108.86 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.50 FTEs, $1,909.25 | 818,200.48 | 100.00% | 743,243.49 | 74,956.99 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 135,944.22 | 100.00% | 123,573.30 | 12,370.92 |
| 31A | AT RISK | 363,651.61 | 100.00% | 330,782.89 | 32,868.72 |
| 31d | SCHOOL LUNCH | 12,954.72 | 100.00% | 11,775.84 | 1,178.88 |
| 36 | EARLY CHILDHOOD EDUCATION | 105,400.00 | 100.00% | 95,808.60 | 9,591.40 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,331.00 | 100.00% | 4,845.88 | 485.12 |
| 61a.1 | VOCATIONAL EDUCATION | 18,952.34 | 100.00% | 17,227.68 | 1,724.66 |
| | | $11,404,160.87 | | $10,358,875.32 | $1,045,285.55 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (3,393.95) | 100.00% | (3,085.10) | (308.85) |
| 20 | 1997 FOUNDATION | (2,426.74) | 100.00% | (2,205.91) | (220.83) |
| 51a | 1997 SPECIAL ED FOUNDATION | (218.52) | 100.00% | (198.63) | (19.89) |
| 20 | 1998 FOUNDATION | (7,469.80) | 100.00% | (6,790.05) | (679.75) |
| 20 | 1999 FOUNDATION | 10,395.17 | 100.00% | 9,449.21 | 945.96 |
| 31a | 1999 AT RISK | (304.99) | 100.00% | (277.24) | (27.75) |
| | | ($3,418.83) | | ($3,107.72) | ($311.11) |
| **SUBTOTALS** | | $11,400,742.04 | | $10,355,767.60 | $1,044,974.44 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,117,073.92 | 11/20/1999 | $1,020,775.97 | 12/20/1999 | $1,066,224.30 |
| 01/20/2000 | $1,068,024.71 | 02/20/2000 | $1,067,886.12 | 03/20/2000 | $868,027.01 |
| 04/20/2000 | $1,034,650.51 | 05/20/2000 | $1,034,573.23 | 06/20/2000 | $1,044,754.24 |
| 07/20/2000 | $1,033,777.59 | 08/20/2000 | $1,044,974.44 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63150 ISD: 63

OFFICE OF THE SUPERINTENDENT
TROY PUBLIC SCHOOL DISTRICT
4400 LIVERNOIS
TROY MI 48098

| | |
|---|---|
| FY 2000 Foundation | 8,124.12 |

| | |
|---|---|
| Homestead Tax Value | 1,609,932,433.00 |
| Non-Homestead Tax Value | 1,757,234,054.00 |
| NHS Tax Value Per Pupil | 148,766.73 |

| | |
|---|---|
| State Aid Membership | 12,087.36 |
| General ED K-12 | 11,812.01 |
| February 1999 | 11,810.67 |
| September 1999 | 11,812.45 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 275.35 |
| February 1999 | 289.70 |
| September 1999 | 270.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 9,783,799.00 |
| SE Transportation Costs | 802,681.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,412.14)<br>20(5) Adjust: 28.79 FTEs, $-11,083.56 | 52,105,158.24 | 100.00% | 47,363,588.84 | 4,741,569.40 |
| 20j | HOLD HARMLESS PAYMENT | 1,300,029.82 | 100.00% | 1,138,778.64 | 161,251.18 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 5.75 FTEs, $-2,779.06 | 1,979,740.94 | 100.00% | 1,798,583.34 | 181,157.60 |
| 51a | SPECIAL EDUCATION | 1,384,995.61 | 100.00% | 1,259,962.18 | 125,033.43 |
| 31d | SCHOOL LUNCH | 57,080.00 | 100.00% | 51,885.72 | 5,194.28 |
| 36 | EARLY CHILDHOOD EDUCATION | 37,200.00 | 100.00% | 33,814.80 | 3,385.20 |
| 41 | BILINGUAL EDUCATION | 32,494.00 | 100.00% | 29,537.05 | 2,956.95 |
| 57.3 | GIFTED-PROGRAM GRANTS | 28,755.00 | 100.00% | 26,138.30 | 2,616.70 |
| 61a.1 | VOCATIONAL EDUCATION | 153,658.67 | 100.00% | 139,675.73 | 13,982.94 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 898,222.97 | 100.00% | 844,189.21 | 54,033.76 |
| | | $57,977,335.25 | | $52,686,153.81 | $5,291,181.44 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (53,991.22) | 100.00% | (49,078.02) | (4,913.20) |
| 20 | 1996 FOUNDATION | (143,778.71) | 100.00% | (130,694.85) | (13,083.86) |
| 20 | 1997 FOUNDATION | (1,195,842.57) | 100.00% | (1,087,020.90) | (108,821.67) |
| 51a | 1997 SPECIAL ED FOUNDATION | (26,854.58) | 100.00% | (24,410.81) | (2,443.77) |
| 20 | 1998 FOUNDATION | 400,647.45 | 100.00% | 364,188.53 | 36,458.92 |
| 20 | 1999 FOUNDATION | 59,199.51 | 100.00% | 53,812.35 | 5,387.16 |
| 51a | 1999 SPECIAL EDUCATION | 49,038.05 | 100.00% | 44,575.59 | 4,462.46 |
| 107 | 1999 ADULT ED COMPLIANCE | (32,512.80) | 100.00% | (29,554.14) | (2,958.66) |
| | | ($944,094.87) | | ($858,182.25) | ($85,912.62) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $57,033,240.38 | $51,827,971.56 | $5,205,268.82 |

**PAYMENT DATA**

District: 63150 TROY PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $5,234,974.51 | 11/20/1999 | $5,201,698.43 | 12/20/1999 | $4,986,763.39 |
| 01/20/2000 | $5,141,145.42 | 02/20/2000 | $5,141,145.45 | 03/20/2000 | $5,150,600.24 |
| 04/20/2000 | $5,175,637.10 | 05/20/2000 | $5,358,209.51 | 06/20/2000 | $5,276,970.10 |
| 07/20/2000 | $5,160,827.41 | 08/20/2000 | $5,205,268.82 | | |

District: 63150 TROY PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63160 ISD: 63

OFFICE OF THE SUPERINTENDENT
WEST BLOOMFIELD SCHOOL DISTRICT
5810 COMMERCE ROAD
WEST BLOOMFIELD MI 48324

| | |
|---|---|
| FY 2000 Foundation | 7,973.51 |

| | |
|---|---|
| Homestead Tax Value | 1,202,975,807.00 |
| Non-Homestead Tax Value | 281,688,545.00 |
| NHS Tax Value Per Pupil | 46,375.36 |

| | |
|---|---|
| State Aid Membership | 6,198.19 |
| General ED K-12 | 6,074.10 |
| February 1999 | 6,068.67 |
| September 1999 | 6,075.91 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 124.09 |
| February 1999 | 109.90 |
| September 1999 | 128.82 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 5,461,771.00 |
| SE Transportation Costs | 752,120.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,252.81)<br>20(5) Adjust: 105.03 FTEs, $-110,830.34 | 37,869,362.88 | 100.00% | 34,423,250.86 | 3,446,112.02 |
| 20j | HOLD HARMLESS PAYMENT | 682,911.06 | 100.00% | 598,680.73 | 84,230.33 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 3.74 FTEs, $-3,075.99 | 890,372.01 | 100.00% | 808,896.97 | 81,475.04 |
| 51a | SPECIAL EDUCATION | 1,202,064.80 | 100.00% | 1,093,128.09 | 108,936.71 |
| 31d | SCHOOL LUNCH | 32,442.21 | 100.00% | 29,489.97 | 2,952.24 |
| 36 | EARLY CHILDHOOD EDUCATION | 24,800.00 | 100.00% | 22,543.20 | 2,256.80 |
| 41 | BILINGUAL EDUCATION | 42,657.00 | 100.00% | 38,775.21 | 3,881.79 |
| 57.3 | GIFTED-PROGRAM GRANTS | 14,551.00 | 100.00% | 13,226.86 | 1,324.14 |
| 61a.1 | VOCATIONAL EDUCATION | 120,326.80 | 100.00% | 109,377.06 | 10,949.74 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 720,991.81 | 100.00% | 680,071.53 | 40,920.28 |
| | | $41,600,479.57 | | $37,817,440.48 | $3,783,039.09 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (29,910.61) | 100.00% | (27,188.74) | (2,721.87) |
| 20 | 1996 FOUNDATION | (180,375.55) | 100.00% | (163,961.37) | (16,414.18) |
| 20 | 1997 FOUNDATION | (71,576.68) | 100.00% | (65,063.20) | (6,513.48) |
| 51a | 1997 SPECIAL ED FOUNDATION | (678.67) | 100.00% | (616.91) | (61.76) |
| 20 | 1998 FOUNDATION | 21,518.07 | 100.00% | 19,559.93 | 1,958.14 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| 20 | 1999 FOUNDATION | (5,533.03) | 100.00% | (5,029.52) | (503.51) |
| 51a | 1999 SPECIAL EDUCATION | 8,509.75 | 100.00% | 7,735.36 | 774.39 |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (15,500.00) | 100.00% | (14,089.50) | (1,410.50) |
| 107 | 1999 ADULT ED COMPLIANCE | (12,520.05) | 100.00% | (11,380.73) | (1,139.32) |
| | | ($289,166.77) | | ($262,852.58) | ($26,314.19) |
| **SUBTOTALS** | | $41,311,312.80 | | $37,554,587.90 | $3,756,724.90 |

**PAYMENT DATA**

District: 63160 WEST BLOOMFIELD SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,757,830.30 | 11/20/1999 | $3,705,807.47 | 12/20/1999 | $3,709,165.89 |
| 01/20/2000 | $3,724,267.89 | 02/20/2000 | $3,724,912.55 | 03/20/2000 | $3,738,365.90 |
| 04/20/2000 | $3,736,819.59 | 05/20/2000 | $3,916,541.32 | 06/20/2000 | $3,798,653.95 |
| 07/20/2000 | $3,742,223.04 | 08/20/2000 | $3,756,724.90 | | |

District: 63160 WEST BLOOMFIELD SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63180 ISD: 63

OFFICE OF THE SUPERINTENDENT
BRANDON SCHOOL DISTRICT
200 VARSITY DRIVE
ORTONVILLE MI 48462

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 340,332,103.00 |
| Non-Homestead Tax Value | 59,484,090.00 |
| NHS Tax Value Per Pupil | 17,976.56 |

| | |
|---|---|
| State Aid Membership | 3,427.00 |
| General ED K-12 | 3,308.98 |
| February 1999 | 3,273.42 |
| September 1999 | 3,320.83 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 118.02 |
| February 1999 | 122.99 |
| September 1999 | 116.36 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,018,675.00 |
| SE Transportation Costs | 341,437.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,376.42)<br>20(5) Adjust: 19.93 FTEs, $12,293.31 | 17,802,759.56 | 100.00% | 16,170,676.99 | 1,632,082.57 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.08 FTEs, $35.71 | 672,749.71 | 100.00% | 611,100.37 | 61,649.34 |
| 51a | SPECIAL EDUCATION | 145,297.91 | 100.00% | 132,504.92 | 12,792.99 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 62,382.70 | 100.00% | 56,276.75 | 6,105.95 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 78,678.70 | 100.00% | 78,678.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 98,351.91 | 100.00% | 98,351.91 | 0.00 |
| 31A | AT RISK | 110,553.91 | 100.00% | 100,564.42 | 9,989.49 |
| 31d | SCHOOL LUNCH | 20,078.83 | 100.00% | 18,251.66 | 1,827.17 |
| 36 | EARLY CHILDHOOD EDUCATION | 40,300.00 | 100.00% | 36,632.70 | 3,667.30 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,987.00 | 100.00% | 7,260.18 | 726.82 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 31,910.76 | 100.00% | 29,006.88 | 2,903.88 |
| 61a.1 | VOCATIONAL EDUCATION | 71,624.47 | 100.00% | 65,106.64 | 6,517.83 |
| | | $19,142,675.46 | | $17,404,412.12 | $1,738,263.34 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,992.21) | 100.00% | (1,810.92) | (181.29) |
| 20 | 1996 FOUNDATION | (7,113.72) | 100.00% | (6,466.37) | (647.35) |
| 20 | 1997 FOUNDATION | (4,067.69) | 100.00% | (3,697.53) | (370.16) |
| 51a | 1997 SPECIAL ED FOUNDATION | (137.44) | 100.00% | (124.93) | (12.51) |
| 20 | 1998 FOUNDATION | 21,440.24 | 100.00% | 19,489.18 | 1,951.06 |
| 51a | 1999 SPECIAL EDUCATION | (16,513.24) | 100.00% | (15,010.54) | (1,502.70) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 16,513.24 | 100.00% | 15,010.54 | 1,502.70 |
| 31a | 1999 AT RISK | (98.96) | 100.00% | (89.95) | (9.01) |
| | | $8,030.22 | | $7,299.48 | $730.74 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $19,150,705.68 | $17,411,711.60 | $1,738,994.08 |

**PAYMENT DATA**

District: 63180 BRANDON SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,704,453.67 | 11/15/1999 | $78,678.70 | 11/20/1999 | $1,732,164.33 |
| 12/20/1999 | $1,722,502.64 | 01/20/2000 | $1,719,706.88 | 02/20/2000 | $1,718,738.68 |
| 03/20/2000 | $1,733,533.44 | 04/20/2000 | $1,721,844.18 | 05/15/2000 | $98,351.91 |
| 05/20/2000 | $1,721,967.36 | 06/20/2000 | $1,736,928.06 | 07/20/2000 | $1,722,841.75 |
| 08/20/2000 | $1,738,994.08 | | | | |

District: 63180 BRANDON SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63190 ISD: 63

OFFICE OF THE SUPERINTENDENT
CLARKSTON COMMUNITY SCHOOL DISTRICT
6389 CLARKSTON ROAD
CLARKSTON MI 48016

| | |
|---|---|
| FY 2000 Foundation | 6,146.39 |

| | |
|---|---|
| Homestead Tax Value | 956,402,598.00 |
| Non-Homestead Tax Value | 261,287,496.00 |
| NHS Tax Value Per Pupil | 36,978.29 |

| | |
|---|---|
| State Aid Membership | 7,270.78 |
| General ED K-12 | 7,065.97 |
| February 1999 | 6,882.28 |
| September 1999 | 7,127.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 202.02 |
| February 1999 | 193.99 |
| September 1999 | 204.69 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 2.79 |
| February 1999 | 3.00 |
| September 1999 | 2.72 |
| Special ED Costs | 6,334,075.00 |
| SE Transportation Costs | 582,511.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,480.78)<br>20(5) Adjust: 6.37 FTEs, $3,278.89 | 38,730,305.95 | 100.00% | 35,180,156.24 | 3,550,149.71 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 37.29 FTEs, $2,316.17 | 1,244,009.88 | 100.00% | 1,130,070.44 | 113,939.44 |
| 51a | SPECIAL EDUCATION | 978,593.53 | 100.00% | 890,276.06 | 88,317.47 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 17,148.43 | 100.00% | 15,577.78 | 1,570.65 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 129,966.45 | 100.00% | 129,966.45 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 162,463.92 | 100.00% | 162,463.92 | 0.00 |
| 31A | AT RISK | 150,099.10 | 100.00% | 136,528.81 | 13,570.29 |
| 31d | SCHOOL LUNCH | 40,323.36 | 100.00% | 36,653.93 | 3,669.43 |
| 36 | EARLY CHILDHOOD EDUCATION | 37,200.00 | 100.00% | 33,814.80 | 3,385.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 16,627.00 | 100.00% | 15,113.94 | 1,513.06 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 26,505.26 | 100.00% | 24,093.28 | 2,411.98 |
| 61a.1 | VOCATIONAL EDUCATION | 43,920.86 | 100.00% | 39,924.06 | 3,996.80 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 49,276.50 | 100.00% | 44,792.34 | 4,484.16 |
| 31a | AT RISK DEDUCT | (13,570.29) | 100.00% | 0.00 | (13,570.29) |
| | | $41,612,869.95 | | $37,839,432.05 | $3,773,437.90 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,787.81) | 100.00% | (1,625.12) | (162.69) |
| 20 | 1996 FOUNDATION | (301,395.68) | 100.00% | (273,968.67) | (27,427.01) |
| 20 | 1997 FOUNDATION | (316,219.98) | 100.00% | (287,443.96) | (28,776.02) |
| 51a | 1997 SPECIAL ED FOUNDATION | (5,574.83) | 100.00% | (5,067.52) | (507.31) |
| 52 | 1997 SPECIAL EDUCATION | (17,110.91) | 100.00% | (15,553.82) | (1,557.09) |
| 20 | 1998 FOUNDATION | (265.20) | 100.00% | (241.07) | (24.13) |
| 51a | 1998 SPECIAL EDUCATION | (94,905.10) | 100.00% | (86,268.74) | (8,636.36) |
| 53 | 1998 COURT/STATE AGENCY PLACED | (9,205.00) | 100.00% | (8,367.35) | (837.65) |
| 20 | 1999 FOUNDATION | 19,586.56 | 100.00% | 17,804.18 | 1,782.38 |
| 51a | 1999 SPECIAL EDUCATION | 43,494.67 | 100.00% | 39,536.66 | 3,958.01 |
| 31a | 1999 AT RISK | (163.78) | 100.00% | (148.88) | (14.90) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 10,289.26 | 100.00% | 9,352.94 | 936.32 |
| 107 | 1999 ADULT ED COMPLIANCE | (2,433.90) | 100.00% | (2,212.42) | (221.48) |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| | | | ($675,691.70) | ($614,203.77) | ($61,487.93) |
| **SUBTOTALS** | | | $40,937,178.25 | $37,225,228.28 | $3,711,949.97 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,637,211.93 | 11/15/1999 | $129,966.45 | 11/20/1999 | $3,780,840.63 |
| 12/20/1999 | $3,622,232.45 | 01/20/2000 | $3,680,094.98 | 02/20/2000 | $3,680,020.60 |
| 03/20/2000 | $3,688,896.05 | 04/20/2000 | $3,670,648.28 | 05/15/2000 | $162,463.92 |
| 05/20/2000 | $3,591,568.24 | 06/20/2000 | $3,893,208.84 | 07/20/2000 | $3,688,075.91 |
| 08/20/2000 | $3,711,949.97 | | | | |

District: 63190 CLARKSTON COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63200 ISD: 63

OFFICE OF THE SUPERINTENDENT
FARMINGTON PUBLIC SCHOOL DISTRICT
32500 SHIAWASSEE
FARMINGTON MI 48024

| | |
|---|---|
| FY 2000 Foundation | 9,173.69 |

| | |
|---|---|
| Homestead Tax Value | 2,077,014,174.00 |
| Non-Homestead Tax Value | 1,301,987,777.00 |
| NHS Tax Value Per Pupil | 114,235.01 |

| | |
|---|---|
| State Aid Membership | 12,021.34 |
| General ED K-12 | 11,397.45 |
| February 1999 | 11,337.46 |
| September 1999 | 11,417.44 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 519.81 |
| February 1999 | 532.60 |
| September 1999 | 515.54 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 104.08 |
| February 1999 | 109.05 |
| September 1999 | 102.42 |
| Special ED Costs | 19,391,657.00 |
| SE Transportation Costs | 737,095.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,050.24)<br>20(5) Adjust: 12.12 FTEs, $-9,863.71 | 57,549,994.18 | 100.00% | 52,312,754.07 | 5,237,240.11 |
| 20j | HOLD HARMLESS PAYMENT | 1,066,003.50 | 100.00% | 927,556.05 | 138,447.45 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 45.59 FTEs, $-42,059.07 | 3,700,572.93 | 100.00% | 3,361,972.58 | 338,600.35 |
| 51a | SPECIAL EDUCATION | 2,367,153.52 | 100.00% | 2,153,590.76 | 213,562.76 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 749,376.00 | 100.00% | 680,804.35 | 68,571.65 |
| 24.1 | COURT PLACED CHILDREN | 190,090.83 | 100.00% | 172,792.56 | 17,298.27 |
| 31d | SCHOOL LUNCH | 56,207.85 | 100.00% | 51,092.94 | 5,114.91 |
| 36 | EARLY CHILDHOOD EDUCATION | 77,500.00 | 100.00% | 70,447.50 | 7,052.50 |
| 41 | BILINGUAL EDUCATION | 113,114.00 | 100.00% | 102,820.63 | 10,293.37 |
| 57.3 | GIFTED-PROGRAM GRANTS | 28,430.00 | 100.00% | 25,842.87 | 2,587.13 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 1,135,856.36 | 100.00% | 1,032,493.43 | 103,362.93 |
| 61a.1 | VOCATIONAL EDUCATION | 199,537.72 | 100.00% | 181,379.79 | 18,157.93 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 469,855.89 | 100.00% | 447,508.88 | 22,347.01 |
| | | $67,703,692.78 | | $61,521,056.41 | $6,182,636.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,333.64) | 100.00% | (3,030.28) | (303.36) |
| 20 | 1996 FOUNDATION | (64,208.88) | 100.00% | (58,365.87) | (5,843.01) |
| 20 | 1997 FOUNDATION | (40,809.19) | 100.00% | (37,095.55) | (3,713.64) |
| 51a | 1997 SPECIAL ED FOUNDATION | (134.32) | 100.00% | (122.10) | (12.22) |
| 20 | 1998 FOUNDATION | 139,547.34 | 100.00% | 126,848.53 | 12,698.81 |
| 20 | 1999 FOUNDATION | 72,798.92 | 100.00% | 66,174.22 | 6,624.70 |
| 51a | 1999 SPECIAL EDUCATION | 170,341.85 | 100.00% | 154,840.74 | 15,501.11 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (68,730.18) | 100.00% | (62,475.73) | (6,254.45) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (390,516.49) | 100.00% | (354,979.49) | (35,537.00) |
| 101 | 1999 SHORT TERM | (5,804.01) | 100.00% | (5,275.85) | (528.16) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,326.30) | 100.00% | (3,932.61) | (393.69) |
| | | ($195,174.90) | | ($177,413.99) | ($17,760.91) |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $67,508,517.88 | $61,343,642.42 | $6,164,875.46 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $6,112,624.44 | 11/20/1999 | $6,080,149.71 | 12/20/1999 | $6,122,403.87 |
| 01/20/2000 | $6,105,059.31 | 02/20/2000 | $6,105,059.36 | 03/20/2000 | $6,136,204.72 |
| 04/20/2000 | $6,342,184.58 | 05/20/2000 | $5,964,910.57 | 06/20/2000 | $6,240,791.51 |
| 07/20/2000 | $6,134,254.35 | 08/20/2000 | $6,164,875.46 | | |

District: 63200 FARMINGTON PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63210 ISD: 63

OFFICE OF THE SUPERINTENDENT
HOLLY AREA SCHOOL DISTRICT
111 COLLEGE STREET
HOLLY MI 48442

| | |
|---|---|
| FY 2000 Foundation | 5,768.61 |

| | |
|---|---|
| Homestead Tax Value | 405,342,317.00 |
| Non-Homestead Tax Value | 152,172,497.00 |
| NHS Tax Value Per Pupil | 37,175.99 |

| | |
|---|---|
| State Aid Membership | 4,264.89 |
| General ED K-12 | 4,093.30 |
| February 1999 | 4,160.97 |
| September 1999 | 4,070.74 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 171.59 |
| February 1999 | 150.43 |
| September 1999 | 178.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 4,000,000.00 |
| SE Transportation Costs | 622,088.00 |

| **ALLOWANCES** | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,099.44)<br>20(5) Adjust: 18.25 FTEs, $1,076.30 | 20,874,614.05 | 100.00% | 18,960,140.93 | 1,914,473.12 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 3.75 FTEs, $1,747.44 | 991,583.23 | 100.00% | 900,725.25 | 90,857.98 |
| 51a | SPECIAL EDUCATION | 591,021.37 | 100.00% | 537,862.33 | 53,159.04 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 82,626.60 | 100.00% | 82,626.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 103,286.97 | 100.00% | 103,286.97 | 0.00 |
| 31A | AT RISK | 339,665.48 | 100.00% | 308,970.97 | 30,694.51 |
| 31d | SCHOOL LUNCH | 24,167.60 | 100.00% | 21,968.35 | 2,199.25 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,309.00 | 100.00% | 9,370.88 | 938.12 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 37,315.00 | 100.00% | 33,919.34 | 3,395.66 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 21,782.00 | 100.00% | 19,799.84 | 1,982.16 |
| 61a.1 | VOCATIONAL EDUCATION | 55,984.32 | 100.00% | 50,889.75 | 5,094.57 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 56,601.00 | 100.00% | 51,450.31 | 5,150.69 |
| | | $23,188,956.62 | | $21,081,011.52 | $2,107,945.10 |

| **ADJUSTMENTS** | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (7,151.38) | 100.00% | (6,500.60) | (650.78) |
| 20 | 1996 FOUNDATION | 173,264.02 | 100.00% | 157,496.99 | 15,767.03 |
| 20 | 1997 FOUNDATION | 70,680.53 | 100.00% | 64,248.60 | 6,431.93 |
| 51a | 1997 SPECIAL ED FOUNDATION | 3,088.72 | 100.00% | 2,807.65 | 281.07 |
| 20 | 1998 FOUNDATION | 28,968.86 | 100.00% | 26,332.69 | 2,636.17 |
| 20 | 1999 FOUNDATION | 22,001.09 | 100.00% | 19,998.99 | 2,002.10 |
| 51a | 1999 SPECIAL EDUCATION | 28,136.70 | 100.00% | 25,576.26 | 2,560.44 |
| 31a | 1999 AT RISK | (289.36) | 100.00% | (263.03) | (26.33) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 5,614.00 | 100.00% | 5,103.13 | 510.87 |
| 107 | 1999 ADULT ED COMPLIANCE | (669.75) | 100.00% | (608.80) | (60.95) |
| 31 | 1999 AT RISK DEDUCT | 26,230.99 | 100.00% | 26,230.99 | 0.00 |
| | | $349,874.42 | | $320,422.87 | $29,451.55 |
| **SUBTOTALS** | | $23,538,831.04 | | $21,401,434.39 | $2,137,396.65 |

District: 63210 HOLLY AREA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,162,429.53 | 11/15/1999 | $82,626.60 | 11/20/1999 | $2,043,512.62 |
| 12/20/1999 | $2,115,077.98 | 01/20/2000 | $2,098,263.06 | 02/20/2000 | $2,098,131.54 |
| 03/20/2000 | $2,110,162.70 | 04/20/2000 | $2,136,013.70 | 05/15/2000 | $103,286.97 |
| 05/20/2000 | $2,187,708.96 | 06/20/2000 | $2,144,323.44 | 07/20/2000 | $2,119,897.29 |
| 08/20/2000 | $2,137,396.65 | | | | |

District: 63210 HOLLY AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63220 ISD: 63

OFFICE OF THE SUPERINTENDENT
HURON VALLEY SCHOOLS
2390 S MILFORD ROAD
HIGHLAND MI 48357

| | |
|---|---|
| FY 2000 Foundation | 6,005.01 |

| | |
|---|---|
| Homestead Tax Value | 1,219,801,272.00 |
| Non-Homestead Tax Value | 423,567,248.00 |
| NHS Tax Value Per Pupil | 40,106.74 |

| | |
|---|---|
| State Aid Membership | 10,880.26 |
| General ED K-12 | 10,561.00 |
| February 1999 | 10,538.00 |
| September 1999 | 10,568.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 319.26 |
| February 1999 | 306.85 |
| September 1999 | 323.39 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 8,466,617.00 |
| SE Transportation Costs | 1,821,986.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,283.09)<br>20(5) Adjust: 48.03 FTEs, $25,132.24 | 55,819,845.73 | 100.00% | 50,701,828.98 | 5,118,016.75 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.98 FTEs, $698.35 | 1,917,857.84 | 100.00% | 1,742,171.95 | 175,685.89 |
| 51a | SPECIAL EDUCATION | 1,787,741.79 | 100.00% | 1,626,218.12 | 161,523.67 |
| 31A | AT RISK | 529,254.18 | 100.00% | 481,412.89 | 47,841.29 |
| 31d | SCHOOL LUNCH | 57,410.33 | 100.00% | 52,185.99 | 5,224.34 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 25,875.00 | 100.00% | 23,520.38 | 2,354.62 |
| 61a.1 | VOCATIONAL EDUCATION | 122,170.36 | 100.00% | 111,052.86 | 11,117.50 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,625.00 | 100.00% | 7,840.13 | 784.87 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 191,263.50 | 100.00% | 173,858.52 | 17,404.98 |
| | | $60,515,843.73 | | $54,970,812.02 | $5,545,031.71 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (23,907.30) | 100.00% | (21,731.74) | (2,175.56) |
| 20 | 1996 FOUNDATION | (43,122.57) | 100.00% | (39,198.42) | (3,924.15) |
| 20 | 1997 FOUNDATION | 18,203.66 | 100.00% | 16,547.13 | 1,656.53 |
| 51a | 1997 SPECIAL ED FOUNDATION | 766.40 | 100.00% | 696.66 | 69.74 |
| 20 | 1998 FOUNDATION | 77,206.06 | 100.00% | 70,180.31 | 7,025.75 |
| 20 | 1999 FOUNDATION | 83,688.74 | 100.00% | 76,073.06 | 7,615.68 |
| 51a | 1999 SPECIAL EDUCATION | 99,714.29 | 100.00% | 90,640.29 | 9,074.00 |
| 31a | 1999 AT RISK | (435.77) | 100.00% | (396.11) | (39.66) |
| 107 | 1999 ADULT ED COMPLIANCE | (900.60) | 100.00% | (818.65) | (81.95) |
| | | $211,212.91 | | $191,992.53 | $19,220.38 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $60,727,056.64 | $55,162,804.55 | $5,564,252.09 |

**PAYMENT DATA**

District: 63220 HURON VALLEY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $5,510,198.87 | 11/20/1999 | $5,455,102.67 | 12/20/1999 | $5,502,146.81 |
| 01/20/2000 | $5,489,149.44 | 02/20/2000 | $5,488,951.35 | 03/20/2000 | $5,481,257.37 |
| 04/20/2000 | $5,614,671.43 | 05/20/2000 | $5,504,655.50 | 06/20/2000 | $5,602,088.93 |
| 07/20/2000 | $5,514,582.18 | 08/20/2000 | $5,564,252.09 | | |

District: 63220 HURON VALLEY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63230 ISD: 63

OFFICE OF THE SUPERINTENDENT
LAKE ORION COMMUNITY SCHOOLS
315 NORTH LAPEER STREET
LAKE ORION MI 48362

| | |
|---|---|
| FY 2000 Foundation | 6,958.64 |

| | |
|---|---|
| Homestead Tax Value | 878,016,191.00 |
| Non-Homestead Tax Value | 406,946,386.00 |
| NHS Tax Value Per Pupil | 64,218.12 |

| | |
|---|---|
| State Aid Membership | 6,464.84 |
| General ED K-12 | 6,336.94 |
| February 1999 | 6,178.92 |
| September 1999 | 6,389.61 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 127.90 |
| February 1999 | 135.70 |
| September 1999 | 125.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 5,109,339.00 |
| SE Transportation Costs | 446,830.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,802.71)<br>20(5) Adjust: 5.60 FTEs, $-4,608.26 | 36,766,816.85 | 100.00% | 33,397,995.40 | 3,368,821.45 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 4.25 FTEs, $-3,402.77 | 886,607.29 | 100.00% | 805,460.98 | 81,146.31 |
| 51a | SPECIAL EDUCATION | 890,010.80 | 100.00% | 809,484.86 | 80,525.94 |
| 31A | AT RISK | 177,480.61 | 100.00% | 161,421.70 | 16,058.91 |
| 31d | SCHOOL LUNCH | 43,304.33 | 100.00% | 39,363.64 | 3,940.69 |
| 36 | EARLY CHILDHOOD EDUCATION | 40,300.00 | 100.00% | 36,632.70 | 3,667.30 |
| 57.3 | GIFTED-PROGRAM GRANTS | 14,972.00 | 100.00% | 13,609.55 | 1,362.45 |
| 61a.1 | VOCATIONAL EDUCATION | 83,017.01 | 100.00% | 75,462.46 | 7,554.55 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 170,818.03 | 100.00% | 114,014.51 | 56,803.52 |
| 31a | AT RISK DEDUCT | (16,058.91) | 100.00% | 0.00 | (16,058.91) |
| | | $39,057,268.01 | | $35,453,445.80 | $3,603,822.21 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (15,878.09) | 100.00% | (14,433.18) | (1,444.91) |
| 20 | 1996 FOUNDATION | 61,659.82 | 100.00% | 56,048.78 | 5,611.04 |
| 20 | 1997 FOUNDATION | 161,575.85 | 100.00% | 146,872.45 | 14,703.40 |
| 51a | 1997 SPECIAL ED FOUNDATION | 3,016.60 | 100.00% | 2,742.09 | 274.51 |
| 20 | 1998 FOUNDATION | 145,949.43 | 100.00% | 132,668.03 | 13,281.40 |
| 20 | 1999 FOUNDATION | 24,742.53 | 100.00% | 22,490.96 | 2,251.57 |
| 51a | 1999 SPECIAL EDUCATION | 374,745.12 | 100.00% | 340,643.31 | 34,101.81 |
| 31a | 1999 AT RISK | (172.46) | 100.00% | (156.77) | (15.69) |
| 107 | 1999 ADULT ED COMPLIANCE | (615.60) | 100.00% | (559.58) | (56.02) |
| | | $755,023.20 | | $686,316.09 | $68,707.11 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $39,812,291.21 | $36,139,761.89 | $3,672,529.32 |

**PAYMENT DATA**

District: 63230 LAKE ORION COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,454,854.43 | 11/20/1999 | $3,577,191.74 | 12/20/1999 | $3,595,489.84 |
| 01/20/2000 | $3,542,511.99 | 02/20/2000 | $3,542,433.65 | 03/20/2000 | $3,551,743.33 |
| 04/20/2000 | $4,020,930.64 | 05/20/2000 | $3,591,017.72 | 06/20/2000 | $3,647,810.04 |
| 07/20/2000 | $3,615,778.51 | 08/20/2000 | $3,672,529.32 | | |

District: 63230 LAKE ORION COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63240 ISD: 63

OFFICE OF THE SUPERINTENDENT
SOUTH LYON COMMUNITY SCHOOLS
235 WEST LIBERTY
SOUTH LYON MI 48178

| | |
|---|---|
| FY 2000 Foundation | 5,955.96 |

| | |
|---|---|
| Homestead Tax Value | 703,632,680.00 |
| Non-Homestead Tax Value | 308,721,059.00 |
| NHS Tax Value Per Pupil | 53,116.13 |

| | |
|---|---|
| State Aid Membership | 5,963.35 |
| General ED K-12 | 5,812.19 |
| February 1999 | 5,623.61 |
| September 1999 | 5,875.05 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 151.16 |
| February 1999 | 154.79 |
| September 1999 | 149.95 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,943,776.00 |
| SE Transportation Costs | 398,098.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,999.87)<br>20(5) Adjust: 11.36 FTEs, $2,693.38 | 29,062,887.80 | 100.00% | 26,396,884.76 | 2,666,003.04 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 900,302.91 | 100.00% | 817,825.73 | 82,477.18 |
| 51a | SPECIAL EDUCATION | 222,349.95 | 100.00% | 202,665.72 | 19,684.23 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 18,368.94 | 100.00% | 16,147.75 | 2,221.19 |
| 31A | AT RISK | 232,514.73 | 100.00% | 211,498.09 | 21,016.64 |
| 31d | SCHOOL LUNCH | 28,056.68 | 100.00% | 25,503.52 | 2,553.16 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 13,510.00 | 100.00% | 12,280.59 | 1,229.41 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 35,332.50 | 100.00% | 32,117.24 | 3,215.26 |
| 61a.1 | VOCATIONAL EDUCATION | 5,269.35 | 100.00% | 4,789.84 | 479.51 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 26,505.00 | 100.00% | 24,093.05 | 2,411.95 |
| | | $30,600,897.86 | | $27,794,528.49 | $2,806,369.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (4,714.87) | 100.00% | (4,285.82) | (429.05) |
| 20 | 1996 FOUNDATION | 6,759.85 | 100.00% | 6,144.70 | 615.15 |
| 20 | 1997 FOUNDATION | 2,239.33 | 100.00% | 2,035.55 | 203.78 |
| 51a | 1997 SPECIAL ED FOUNDATION | 70.51 | 100.00% | 64.09 | 6.42 |
| 20 | 1998 FOUNDATION | 52,006.06 | 100.00% | 47,273.51 | 4,732.55 |
| 20 | 1999 FOUNDATION | 53,789.87 | 100.00% | 48,894.99 | 4,894.88 |
| 51a | 1999 SPECIAL EDUCATION | (7,682.25) | 100.00% | (6,983.17) | (699.08) |
| 31a | 1999 AT RISK | (208.92) | 100.00% | (189.91) | (19.01) |
| 107 | 1999 ADULT ED COMPLIANCE | (1,085.85) | 100.00% | (987.04) | (98.81) |
| | | $101,173.73 | | $91,966.90 | $9,206.83 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $30,702,071.59 | $27,886,495.39 | $2,815,576.20 |

**PAYMENT DATA**

District: 63240 SOUTH LYON COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,679,530.67 | 11/20/1999 | $2,850,536.28 | 12/20/1999 | $2,791,988.35 |
| 01/20/2000 | $2,774,018.40 | 02/20/2000 | $2,773,503.52 | 03/20/2000 | $2,773,907.01 |
| 04/20/2000 | $2,769,014.25 | 05/20/2000 | $2,724,393.12 | 06/20/2000 | $2,961,927.22 |
| 07/20/2000 | $2,787,676.57 | 08/20/2000 | $2,815,576.20 | | |

District: 63240 SOUTH LYON COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63250 ISD: 63

OFFICE OF THE SUPERINTENDENT
OAK PARK CITY SCHOOL DISTRICT
13900 GRANZON
OAK PARK MI 48237

| | |
|---|---|
| FY 2000 Foundation | 6,785.84 |

| | |
|---|---|
| Homestead Tax Value | 168,511,400.00 |
| Non-Homestead Tax Value | 285,622,685.00 |
| NHS Tax Value Per Pupil | 78,111.76 |

| | |
|---|---|
| State Aid Membership | 3,766.22 |
| General ED K-12 | 3,656.59 |
| February 1999 | 3,591.86 |
| September 1999 | 3,678.16 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 108.08 |
| February 1999 | 104.88 |
| September 1999 | 109.15 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.55 |
| February 1999 | 1.27 |
| September 1999 | 1.64 |
| Special ED Costs | 2,167,757.00 |
| SE Transportation Costs | 152,365.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,379.83)<br>20(5) Adjust: 159.55 FTEs, $-72,553.84 | 19,599,278.74 | 100.00% | 17,802,449.01 | 1,796,829.73 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.70 FTEs, $-278.26 | 733,135.33 | 100.00% | 666,027.04 | 67,108.29 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 200,459.43 | 100.00% | 182,217.62 | 18,241.81 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 10,518.05 | 100.00% | 9,555.27 | 962.78 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 137,130.85 | 100.00% | 137,130.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 171,419.73 | 100.00% | 171,419.73 | 0.00 |
| 31A | AT RISK | 1,043,186.58 | 100.00% | 948,811.09 | 94,375.49 |
| 31C | CLASS SIZE IMPLEMENTATION | 481,504.00 | 100.00% | 437,687.14 | 43,816.86 |
| 31d | SCHOOL LUNCH | 4,609.56 | 100.00% | 4,190.09 | 419.47 |
| 36 | EARLY CHILDHOOD EDUCATION | 279,000.00 | 100.00% | 253,611.00 | 25,389.00 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 41,477.00 | 100.00% | 37,702.59 | 3,774.41 |
| 41 | BILINGUAL EDUCATION | 28,250.00 | 100.00% | 25,679.25 | 2,570.75 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,734.00 | 100.00% | 7,939.21 | 794.79 |
| 61a.1 | VOCATIONAL EDUCATION | 12,554.20 | 100.00% | 11,411.77 | 1,142.43 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 211,135.83 | 100.00% | 202,070.70 | 9,065.13 |
| | | $22,962,393.30 | | $20,897,902.36 | $2,064,490.94 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 80,266.73 | 100.00% | 72,962.46 | 7,304.27 |
| 20 | 1996 FOUNDATION | 50,342.79 | 100.00% | 45,761.60 | 4,581.19 |
| 20 | 1997 FOUNDATION | 88,912.57 | 100.00% | 80,821.53 | 8,091.04 |
| 51a | 1997 SPECIAL ED FOUNDATION | 6,846.27 | 100.00% | 6,223.26 | 623.01 |
| 20 | 1998 FOUNDATION | 87,932.79 | 100.00% | 79,930.91 | 8,001.88 |
| 20 | 1999 FOUNDATION | 99,086.49 | 100.00% | 90,069.62 | 9,016.87 |
| 51a | 1999 SPECIAL EDUCATION | (67,334.99) | 100.00% | (61,207.51) | (6,127.48) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 67,334.99 | 100.00% | 61,207.51 | 6,127.48 |
| 31a | 1999 AT RISK | (789.38) | 100.00% | (717.55) | (71.83) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (3,519.52) | 100.00% | (3,199.24) | (320.28) |
| 107 | 1999 ADULT ED COMPLIANCE | (14,250.00) | 100.00% | (12,953.25) | (1,296.75) |

District: 63250 OAK PARK CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| | | | $394,828.74 | $358,899.34 | $35,929.40 |
| **SUBTOTALS** | | | $23,357,222.04 | $21,256,801.70 | $2,100,420.34 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,016,716.76 | 11/15/1999 | $137,130.85 | 11/20/1999 | $2,084,010.83 |
| 12/20/1999 | $2,046,804.62 | 01/20/2000 | $2,049,177.43 | 02/20/2000 | $2,048,818.63 |
| 03/20/2000 | $2,008,358.01 | 04/20/2000 | $1,988,644.57 | 05/15/2000 | $171,419.73 |
| 05/20/2000 | $2,511,989.17 | 06/20/2000 | $2,097,323.73 | 07/20/2000 | $2,096,407.37 |
| 08/20/2000 | $2,100,420.34 | | | | |

District: 63250 OAK PARK CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63260 ISD: 63

OFFICE OF THE SUPERINTENDENT
ROCHESTER COMMUNITY SCHOOL DISTRICT
501 W. UNIVERSITY
ROCHESTER MI 48307

| | |
|---|---|
| FY 2000 Foundation | 7,006.31 |

| | |
|---|---|
| Homestead Tax Value | 2,256,686,550.00 |
| Non-Homestead Tax Value | 715,209,770.00 |
| NHS Tax Value Per Pupil | 54,180.51 |

| | |
|---|---|
| State Aid Membership | 13,389.63 |
| General ED K-12 | 13,200.50 |
| February 1999 | 12,938.15 |
| September 1999 | 13,287.95 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 189.13 |
| February 1999 | 201.24 |
| September 1999 | 185.09 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 11,369,868.00 |
| SE Transportation Costs | 1,337,993.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,031.06)<br>20(5) Adjust: 66.21 FTEs, $-18,891.55 | 79,594,115.98 | 100.00% | 72,303,053.20 | 7,291,062.78 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.11 FTEs, $-94.59 | 1,325,008.82 | 100.00% | 1,203,745.34 | 121,263.48 |
| 51a | SPECIAL EDUCATION | 2,870,510.31 | 100.00% | 2,609,981.55 | 260,528.76 |
| 31A | AT RISK | 215,742.78 | 100.00% | 196,221.00 | 19,521.78 |
| 31d | SCHOOL LUNCH | 51,188.29 | 100.00% | 46,530.16 | 4,658.13 |
| 36 | EARLY CHILDHOOD EDUCATION | 49,600.00 | 100.00% | 45,086.40 | 4,513.60 |
| 41 | BILINGUAL EDUCATION | 49,131.00 | 100.00% | 44,660.08 | 4,470.92 |
| 57.3 | GIFTED-PROGRAM GRANTS | 30,963.00 | 100.00% | 28,145.37 | 2,817.63 |
| 61a.1 | VOCATIONAL EDUCATION | 108,615.00 | 100.00% | 98,731.04 | 9,883.96 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 315,381.00 | 100.00% | 286,681.33 | 28,699.67 |
| | | $84,610,256.18 | | $76,862,835.47 | $7,747,420.71 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (42,486.79) | 100.00% | (38,620.49) | (3,866.30) |
| 20 | 1996 FOUNDATION | 7,413.78 | 100.00% | 6,739.13 | 674.65 |
| 20 | 1997 FOUNDATION | 99,305.72 | 100.00% | 90,268.90 | 9,036.82 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,124.17 | 100.00% | 1,021.87 | 102.30 |
| 20 | 1998 FOUNDATION | 137,090.92 | 100.00% | 124,615.65 | 12,475.27 |
| 20 | 1999 FOUNDATION | 79,482.57 | 100.00% | 72,249.66 | 7,232.91 |
| 51a | 1999 SPECIAL EDUCATION | 412,528.96 | 100.00% | 374,988.82 | 37,540.14 |
| 31a | 1999 AT RISK | (156.25) | 100.00% | (142.03) | (14.22) |
| 101 | 1999 SHORT TERM | (63,698.13) | 100.00% | (57,901.60) | (5,796.53) |
| | | $630,604.95 | | $573,219.91 | $57,385.04 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $85,240,861.13 | $77,436,055.38 | $7,804,805.75 |

**PAYMENT DATA**

District: 63260 ROCHESTER COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $7,459,132.35 | 11/20/1999 | $7,838,133.61 | 12/20/1999 | $7,696,974.31 |
| 01/20/2000 | $7,664,746.74 | 02/20/2000 | $7,667,675.45 | 03/20/2000 | $7,634,242.37 |
| 04/20/2000 | $8,194,736.85 | 05/20/2000 | $7,628,695.85 | 06/20/2000 | $7,907,995.78 |
| 07/20/2000 | $7,743,722.07 | 08/20/2000 | $7,804,805.75 | | |

District: 63260 ROCHESTER COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63270 ISD: 63

OFFICE OF THE SUPERINTENDENT
CLAWSON CITY SCHOOL DISTRICT
626 PHILLIPS
CLAWSON MI 48017

| | |
|---|---|
| FY 2000 Foundation | 7,018.68 |

| | |
|---|---|
| Homestead Tax Value | 201,597,905.00 |
| Non-Homestead Tax Value | 91,599,285.00 |
| NHS Tax Value Per Pupil | 57,983.04 |

| | |
|---|---|
| State Aid Membership | 1,629.95 |
| General ED K-12 | 1,579.76 |
| February 1999 | 1,662.36 |
| September 1999 | 1,552.23 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 50.19 |
| February 1999 | 52.64 |
| September 1999 | 49.37 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,461,404.00 |
| SE Transportation Costs | 156,036.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,974.99)<br>20(5) Adjust: 18.87 FTEs, $-13,109.84 | 9,425,940.36 | 100.00% | 8,562,435.78 | 863,504.58 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.13 FTEs, $-121.55 | 352,146.00 | 100.00% | 319,918.22 | 32,227.78 |
| 51a | SPECIAL EDUCATION | 175,892.31 | 100.00% | 160,068.60 | 15,823.71 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 80,111.40 | 100.00% | 72,862.33 | 7,249.07 |
| 31d | SCHOOL LUNCH | 8,860.78 | 100.00% | 8,054.45 | 806.33 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,131.00 | 100.00% | 3,755.08 | 375.92 |
| 61a.1 | VOCATIONAL EDUCATION | 7,488.36 | 100.00% | 6,806.92 | 681.44 |
| 31a | AT RISK DEDUCT | (7,249.07) | 100.00% | 0.00 | (7,249.07) |
| | | $10,047,321.14 | | $9,133,901.38 | $913,419.76 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (14,800.78) | 100.00% | (13,453.91) | (1,346.87) |
| 20 | 1997 FOUNDATION | 26,571.16 | 100.00% | 24,153.18 | 2,417.98 |
| 51a | 1997 SPECIAL ED FOUNDATION | 775.66 | 100.00% | 705.07 | 70.59 |
| 20 | 1998 FOUNDATION | 14,869.91 | 100.00% | 13,516.75 | 1,353.16 |
| 20 | 1999 FOUNDATION | 5,669.58 | 100.00% | 5,153.65 | 515.93 |
| 51a | 1999 SPECIAL EDUCATION | 18,225.27 | 100.00% | 16,566.77 | 1,658.50 |
| 31a | 1999 AT RISK | (53.83) | 100.00% | (48.93) | (4.90) |
| | | $51,256.97 | | $46,592.58 | $4,664.39 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,098,578.11 | $9,180,493.96 | $918,084.15 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $979,555.41 | 11/20/1999 | $857,319.09 | 12/20/1999 | $929,737.88 |
| 01/20/2000 | $922,204.12 | 02/20/2000 | $921,856.06 | 03/20/2000 | $914,261.37 |
| 04/20/2000 | $944,012.46 | 05/20/2000 | $924,117.04 | 06/20/2000 | $869,044.24 |
| 07/20/2000 | $918,386.29 | 08/20/2000 | $918,084.15 | | |

District: 63270 CLAWSON CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63280 ISD: 63

OFFICE OF THE SUPERINTENDENT
LAMPHERE PUBLIC SCHOOLS
31201 DORCHESTER
MADISON HEIGHTS MI 48071

| | |
|---|---|
| FY 2000 Foundation | 9,549.38 |

| | |
|---|---|
| Homestead Tax Value | 209,751,830.00 |
| Non-Homestead Tax Value | 582,947,330.00 |
| NHS Tax Value Per Pupil | 240,425.35 |

| | |
|---|---|
| State Aid Membership | 2,575.84 |
| General ED K-12 | 2,424.65 |
| February 1999 | 2,434.57 |
| September 1999 | 2,421.34 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 151.19 |
| February 1999 | 153.37 |
| September 1999 | 150.46 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 4,408,567.00 |
| SE Transportation Costs | 191,016.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,784.72)<br>20(5) Adjust: 16.25 FTEs, $-19,368.03 | 6,732,603.32 | 100.00% | 6,119,933.99 | 612,669.33 |
| 20j | HOLD HARMLESS PAYMENT | 212,447.83 | 100.00% | 184,299.05 | 28,148.78 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 29.00 FTEs, $-12,027.89 | 1,076,540.11 | 100.00% | 978,027.96 | 98,512.15 |
| 51a | SPECIAL EDUCATION | 319,425.21 | 100.00% | 290,904.52 | 28,520.69 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31d | SCHOOL LUNCH | 19,420.61 | 100.00% | 17,653.33 | 1,767.28 |
| 41 | BILINGUAL EDUCATION | 20,992.00 | 100.00% | 19,081.73 | 1,910.27 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,052.00 | 100.00% | 5,501.27 | 550.73 |
| 61a.1 | VOCATIONAL EDUCATION | 10,874.32 | 100.00% | 9,884.76 | 989.56 |
| | | $8,398,355.40 | | $7,625,286.61 | $773,068.79 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | (18,257.81) | 100.00% | (16,596.35) | (1,661.46) |
| 20 | 1997 FOUNDATION | 5,129.39 | 100.00% | 4,662.62 | 466.77 |
| 51a | 1997 SPECIAL ED FOUNDATION | 187.62 | 100.00% | 170.55 | 17.07 |
| 26 | 1997 TAXES RECEIVED C.A.V. | (2,074.74) | 100.00% | (1,885.94) | (188.80) |
| 20 | 1998 FOUNDATION | 7,849.23 | 100.00% | 7,134.95 | 714.28 |
| 20 | 1999 FOUNDATION | 6,645.95 | 100.00% | 6,041.17 | 604.78 |
| 51a | 1999 SPECIAL EDUCATION | 101,234.78 | 100.00% | 92,022.42 | 9,212.36 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (18,732.08) | 100.00% | (17,027.46) | (1,704.62) |
| 26 | 1999 TAXES RECEIVED C.A.V. | (182,101.06) | 100.00% | (165,529.86) | (16,571.20) |
| | | ($100,118.72) | | ($91,007.90) | ($9,110.82) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,298,236.68 | $7,534,278.71 | $763,957.97 |

**PAYMENT DATA**

District: 63280 LAMPHERE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $728,321.31 | 11/20/1999 | $724,508.08 | 12/20/1999 | $729,388.19 |
| 01/20/2000 | $727,405.83 | 02/20/2000 | $727,405.88 | 03/20/2000 | $942,026.69 |
| 04/20/2000 | $837,414.19 | 05/20/2000 | $773,833.06 | 06/20/2000 | $590,394.10 |
| 07/20/2000 | $753,581.38 | 08/20/2000 | $763,957.97 | | |

District: 63280 LAMPHERE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63290 ISD: 63

OFFICE OF THE SUPERINTENDENT
WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
850 LADD RD - BLDG D
WALLED LAKE MI 48390

| | |
|---|---|
| FY 2000 Foundation | 7,517.77 |

| | |
|---|---|
| Homestead Tax Value | 1,961,431,640.00 |
| Non-Homestead Tax Value | 943,933,119.00 |
| NHS Tax Value Per Pupil | 69,423.69 |

| | |
|---|---|
| State Aid Membership | 13,891.39 |
| General ED K-12 | 13,596.70 |
| February 1999 | 13,233.64 |
| September 1999 | 13,717.72 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 294.69 |
| February 1999 | 276.65 |
| September 1999 | 300.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 10,252,787.00 |
| SE Transportation Costs | 1,330,803.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,830.76)<br>20(5) Adjust: 28.46 FTEs, $-29,885.78 | 79,249,208.71 | 100.00% | 72,037,323.55 | 7,211,885.16 |
| 20j | HOLD HARMLESS PAYMENT | 1,626,301.29 | 100.00% | 1,428,870.27 | 197,431.02 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 5.64 FTEs, $-6,669.47 | 2,115,098.53 | 100.00% | 1,921,553.07 | 193,545.46 |
| 51a | SPECIAL EDUCATION | 1,755,718.33 | 100.00% | 1,597,019.45 | 158,698.88 |
| 31d | SCHOOL LUNCH | 46,105.47 | 100.00% | 41,909.87 | 4,195.60 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 41 | BILINGUAL EDUCATION | 80,846.00 | 100.00% | 73,489.01 | 7,356.99 |
| 57.3 | GIFTED-PROGRAM GRANTS | 31,927.00 | 100.00% | 29,021.64 | 2,905.36 |
| 61a.1 | VOCATIONAL EDUCATION | 101,426.29 | 100.00% | 92,196.50 | 9,229.79 |
| 61a.2 | VOC. ED. ADMINISTRATION | 7,935.00 | 100.00% | 7,212.92 | 722.08 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 353,612.14 | 100.00% | 234,583.36 | 119,028.78 |
| | | $85,467,378.76 | | $77,553,352.44 | $7,914,026.32 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (56,499.13) | 100.00% | (51,357.71) | (5,141.42) |
| 20 | 1996 FOUNDATION | 199,464.62 | 100.00% | 181,313.34 | 18,151.28 |
| 20 | 1997 FOUNDATION | 67,395.07 | 100.00% | 61,262.12 | 6,132.95 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,594.60 | 100.00% | 1,449.49 | 145.11 |
| 20 | 1998 FOUNDATION | 405,943.04 | 100.00% | 369,002.22 | 36,940.82 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| 107 | 1998 ADULT ED COMPLIANCE | (1,425.00) | 100.00% | (1,295.33) | (129.67) |
| 107 | 1998 ADULT EDUCATION PARTICIPANTS | 14,250.00 | 100.00% | 12,953.25 | 1,296.75 |
| 20 | 1999 FOUNDATION | 79,652.54 | 100.00% | 72,404.16 | 7,248.38 |
| 51a | 1999 SPECIAL EDUCATION | 215,351.96 | 100.00% | 195,754.93 | 19,597.03 |
| 26 | 1999 TAXES RECEIVED C.A.V. | (453,418.00) | 100.00% | (412,156.96) | (41,261.04) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,654.05) | 100.00% | (4,230.53) | (423.52) |
| | | $464,555.65 | | $422,281.08 | $42,274.57 |
| **SUBTOTALS** | | $85,931,934.41 | | $77,975,633.52 | $7,956,300.89 |

District: 63290 WALLED LAKE CONSOLIDATED SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $7,516,677.90 | 11/20/1999 | $7,975,454.27 | 12/20/1999 | $7,853,878.34 |
| 01/20/2000 | $7,782,003.50 | 02/20/2000 | $7,787,832.47 | 03/20/2000 | $7,783,405.67 |
| 04/20/2000 | $8,062,305.86 | 05/20/2000 | $7,862,344.71 | 06/20/2000 | $7,552,862.91 |
| 07/20/2000 | $7,798,867.89 | 08/20/2000 | $7,956,300.89 | | |

District: 63290 WALLED LAKE CONSOLIDATED SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63300 ISD: 63

OFFICE OF THE SUPERINTENDENT
WATERFORD SCHOOL DISTRICT
6020 PONTIAC LK. RD.
WATERFORD MI 48327-1847

| | |
|---|---|
| FY 2000 Foundation | 6,267.40 |

| | |
|---|---|
| Homestead Tax Value | 1,388,419,378.00 |
| Non-Homestead Tax Value | 579,905,127.00 |
| NHS Tax Value Per Pupil | 52,716.06 |

| | |
|---|---|
| State Aid Membership | 11,779.42 |
| General ED K-12 | 11,000.54 |
| February 1999 | 10,858.95 |
| September 1999 | 11,047.74 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 772.59 |
| February 1999 | 785.03 |
| September 1999 | 768.44 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 6.29 |
| February 1999 | 9.16 |
| September 1999 | 5.33 |
| Special ED Costs | 13,306,333.00 |
| SE Transportation Costs | 2,017,555.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,318.51)<br>20(5) Adjust: 373.68 FTEs, $-74,034.69 | 58,432,447.31 | 100.00% | 53,075,095.32 | 5,357,351.99 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 110.79 FTEs, $-10,355.68 | 4,831,774.89 | 100.00% | 4,389,274.24 | 442,500.65 |
| 51a | SPECIAL EDUCATION | 396,364.24 | 100.00% | 363,104.23 | 33,260.01 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 795,729.59 | 100.00% | 720,509.06 | 75,220.53 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 39,421.95 | 100.00% | 35,811.68 | 3,610.27 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 394,589.10 | 100.00% | 394,589.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 493,254.14 | 100.00% | 493,254.14 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 623,076.00 | 100.00% | 566,376.08 | 56,699.92 |
| 31A | AT RISK | 1,043,548.96 | 100.00% | 949,190.09 | 94,358.87 |
| 31d | SCHOOL LUNCH | 38,056.68 | 100.00% | 34,593.52 | 3,463.16 |
| 36 | EARLY CHILDHOOD EDUCATION | 272,800.00 | 100.00% | 247,975.20 | 24,824.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 27,892.00 | 100.00% | 25,353.83 | 2,538.17 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 171,871.93 | 100.00% | 156,231.58 | 15,640.35 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 137,392.04 | 100.00% | 124,889.36 | 12,502.68 |
| 61a.1 | VOCATIONAL EDUCATION | 110,470.37 | 100.00% | 100,417.57 | 10,052.80 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 366,852.00 | 100.00% | 333,468.47 | 33,383.53 |
| 31a | AT RISK DEDUCT | (94,358.87) | 100.00% | 0.00 | (94,358.87) |
| | | $68,092,682.33 | | $62,020,586.97 | $6,072,095.36 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,119.55) | 100.00% | (2,835.67) | (283.88) |
| 20 | 1996 FOUNDATION | (279,629.53) | 100.00% | (254,183.24) | (25,446.29) |
| 20 | 1997 FOUNDATION | (99,712.78) | 100.00% | (90,638.92) | (9,073.86) |
| 51a | 1997 SPECIAL ED FOUNDATION | (3,712.34) | 100.00% | (3,374.52) | (337.82) |
| 20 | 1998 FOUNDATION | 19,465.69 | 100.00% | 17,694.31 | 1,771.38 |
| 20 | 1999 FOUNDATION | (6,468.85) | 100.00% | (5,880.18) | (588.67) |
| 51a | 1999 SPECIAL EDUCATION | 107,175.91 | 100.00% | 97,422.90 | 9,753.01 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (107,175.91) | 100.00% | (97,422.90) | (9,753.01) |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | 29,423.82 | 100.00% | 26,746.25 | 2,677.57 |
| 31a | 1999 AT RISK | (880.81) | 100.00% | (800.66) | (80.15) |

| | | | | | |
|---|---|---|---|---|---|
| 53 | 1999 COURT/STATE AGENCY PLACED | (63,645.08) | 100.00% | (57,853.38) | (5,791.70) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,323.45) | 100.00% | (3,930.02) | (393.43) |
| | | ($412,602.88) | | ($375,056.03) | ($37,546.85) |
| **SUBTOTALS** | | $67,680,079.45 | | $61,645,530.94 | $6,034,548.51 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $6,070,757.27 | 11/15/1999 | $394,589.10 | 11/20/1999 | $6,085,275.38 |
| 12/20/1999 | $6,055,277.21 | 01/20/2000 | $6,070,436.60 | 02/20/2000 | $6,070,036.30 |
| 03/20/2000 | $6,055,757.71 | 04/20/2000 | $6,067,816.59 | 05/15/2000 | $493,254.14 |
| 05/20/2000 | $6,023,722.04 | 06/20/2000 | $6,190,255.08 | 07/20/2000 | $6,068,353.52 |
| 08/20/2000 | $6,034,548.51 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63901 ISD: 63

OFFICE OF THE SUPERINTENDENT
AGBU ALEX & MARIE MANOOGIAN SCHOOL
22001 NORTHWESTERN HIGHWAY
SOUTHFIELD MI 48075

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 254.75 |
| General ED K-12 | 254.75 |
| February 1999 | 236.00 |
| September 1999 | 261.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,579,450.00 | 100.00% | 1,434,793.78 | 144,656.22 |
| | | $1,579,450.00 | | $1,434,793.78 | $144,656.22 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,579,450.00 | | $1,434,793.78 | $144,656.22 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $137,143.19 | 11/20/1999 | $149,815.57 | 12/20/1999 | $143,479.37 |
| 01/20/2000 | $143,479.38 | 02/20/2000 | $143,479.38 | 03/20/2000 | $143,479.38 |
| 04/20/2000 | $143,479.38 | 05/20/2000 | $143,479.37 | 06/20/2000 | $143,479.38 |
| 07/20/2000 | $143,479.38 | 08/20/2000 | $144,656.22 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63902 ISD: 63

OFFICE OF THE SUPERINTENDENT
ACADEMY OF DETROIT OAK PARK
20755 GREENFIELD ROAD SUITE 300
SOUTHFIELD MI 48075

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 1,140.00 |
| General ED K-12 | 1,140.00 |
| February 1999 | 1,119.00 |
| September 1999 | 1,147.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 32,133.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 7,068,000.00 | 100.00% | 6,420,666.96 | 647,333.04 |
| 51a | SPECIAL EDUCATION | 9,194.47 | 100.00% | 8,357.77 | 836.70 |
| 31A | AT RISK | 291,112.68 | 100.00% | 264,791.92 | 26,320.76 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,028.00 | 100.00% | 1,843.45 | 184.55 |
| 31a | AT RISK DEDUCT | (26,320.76) | 100.00% | 0.00 | (26,320.76) |
| | | $7,344,014.39 | | $6,695,660.10 | $648,354.29 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 6,362.28 | 100.00% | 5,783.31 | 578.97 |
| 31a | 1999 AT RISK | (65.39) | 100.00% | (59.44) | (5.95) |
| 31 | 1999 AT RISK DEDUCT | 6,438.34 | 100.00% | 6,438.34 | 0.00 |
| | | $12,735.23 | | $12,162.21 | $573.02 |
| **SUBTOTALS** | | $7,356,749.62 | | $6,707,822.31 | $648,927.31 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $678,784.72 | 11/20/1999 | $666,022.37 | 12/20/1999 | $669,182.97 |
| 01/20/2000 | $669,183.89 | 02/20/2000 | $669,154.19 | 03/20/2000 | $668,792.74 |
| 04/20/2000 | $677,196.53 | 05/20/2000 | $671,097.55 | 06/20/2000 | $669,504.61 |
| 07/20/2000 | $668,902.74 | 08/20/2000 | $648,927.31 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63903 ISD: 63

OFFICE OF THE SUPERINTENDENT
ACADEMY OF DETROIT SOUTHFIELD
20755 GREENFIELD ROAD SUITE 300
SOUTHFIELD MI 48075

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 363.00 |
| General ED K-12 | 363.00 |
| February 1999 | 393.00 |
| September 1999 | 353.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 24,808.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,250,600.00 | 100.00% | 2,044,475.53 | 206,124.47 |
| 51a | SPECIAL EDUCATION | 7,098.51 | 100.00% | 6,452.55 | 645.96 |
| 31A | AT RISK | 60,869.01 | 100.00% | 55,365.58 | 5,503.43 |
| 57.3 | GIFTED-PROGRAM GRANTS | 939.00 | 100.00% | 853.55 | 85.45 |
| | | $2,319,506.52 | | $2,107,147.21 | $212,359.31 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 4,357.59 | 100.00% | 3,961.05 | 396.54 |
| 31a | 1999 AT RISK | (45.72) | 100.00% | (41.56) | (4.16) |
| 101 | 1999 SHORT TERM | (11,699.88) | 100.00% | (10,635.19) | (1,064.69) |
| 31 | 1999 AT RISK DEDUCT | 4,501.15 | 100.00% | 4,501.15 | 0.00 |
| | | ($2,886.86) | | ($2,214.55) | ($672.31) |
| **SUBTOTALS** | | $2,316,619.66 | | $2,104,932.66 | $211,687.00 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $214,924.02 | 11/20/1999 | $210,337.10 | 12/20/1999 | $210,379.68 |
| 01/20/2000 | $210,379.88 | 02/20/2000 | $210,359.11 | 03/20/2000 | $210,295.17 |
| 04/20/2000 | $215,904.89 | 05/20/2000 | $202,657.40 | 06/20/2000 | $209,910.63 |
| 07/20/2000 | $209,784.78 | 08/20/2000 | $211,687.00 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63904 ISD: 63

OFFICE OF THE SUPERINTENDENT
ACADEMY OF LATHRUP VILLAGE
27700 SOUTHFIELD ROAD
LATHRUP VILLAGE MI 48076

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 485.25 |
| General ED K-12 | 485.25 |
| February 1999 | 537.00 |
| September 1999 | 468.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 24,236.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 3,008,550.00 | 100.00% | 2,733,007.58 | 275,542.42 |
| 51a | SPECIAL EDUCATION | 6,934.84 | 100.00% | 6,303.77 | 631.07 |
| 31A | AT RISK | 157,465.49 | 100.00% | 143,228.36 | 14,237.13 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,234.00 | 100.00% | 1,121.71 | 112.29 |
| 31a | AT RISK DEDUCT | (14,237.13) | 100.00% | 0.00 | (14,237.13) |
| | | $3,159,947.20 | | $2,883,661.42 | $276,285.78 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 4,158.73 | 100.00% | 3,780.29 | 378.44 |
| 31a | 1999 AT RISK | (80.45) | 100.00% | (73.13) | (7.32) |
| 31 | 1999 AT RISK DEDUCT | 7,919.73 | 100.00% | 7,919.73 | 0.00 |
| | | $11,998.01 | | $11,626.89 | $371.12 |
| **SUBTOTALS** | | $3,171,945.21 | | $2,895,288.31 | $276,656.90 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $296,137.36 | 11/20/1999 | $287,995.73 | 12/20/1999 | $288,105.90 |
| 01/20/2000 | $288,106.42 | 02/20/2000 | $288,069.86 | 03/20/2000 | $287,890.72 |
| 04/20/2000 | $293,349.30 | 05/20/2000 | $289,170.49 | 06/20/2000 | $288,394.04 |
| 07/20/2000 | $288,068.49 | 08/20/2000 | $276,656.90 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63905 ISD: 63

OFFICE OF THE SUPERINTENDENT
OASIS ACADEMY
21705 EVERGREEN ROAD
SOUTHFIELD MI 48075

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 314.75 |
| General ED K-12 | 314.60 |
| February 1999 | 314.00 |
| September 1999 | 314.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.15 |
| February 1999 | 0.00 |
| September 1999 | 0.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 455.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,950,520.00 | 100.00% | 1,771,878.79 | 178,641.21 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 930.00 | 100.00% | 844.82 | 85.18 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $1,951,450.00 | | $1,772,723.61 | $178,726.39 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,951,450.00 | | $1,772,723.61 | $178,726.39 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $179,243.62 | 11/20/1999 | $176,145.92 | 12/20/1999 | $177,694.79 |
| 01/20/2000 | $177,694.77 | 02/20/2000 | $177,694.77 | 03/20/2000 | $175,160.30 |
| 04/20/2000 | $177,272.37 | 05/20/2000 | $177,272.36 | 06/20/2000 | $177,272.35 |
| 07/20/2000 | $177,272.36 | 08/20/2000 | $178,726.39 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63906 ISD: 63

OFFICE OF THE SUPERINTENDENT
NEW DIRECTIONS INSTITUTE
196 OAKLAND AVENUE
PONTIAC MI 48343

| | |
|---|---|
| FY 2000 Foundation | 6,083.71 |

| | |
|---|---|
| State Aid Membership | 157.47 |
| General ED K-12 | 157.47 |
| February 1999 | 105.42 |
| September 1999 | 164.49 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,083.71) | 958,001.81 | 100.00% | 870,251.08 | 87,750.73 |
| 31A | AT RISK | 52,507.96 | 100.00% | 47,761.11 | 4,746.85 |
| 61a.1 | VOCATIONAL EDUCATION | 15,083.69 | 100.00% | 13,711.07 | 1,372.62 |
| 31a | AT RISK DEDUCT | (4,746.85) | 100.00% | 0.00 | (4,746.85) |
| | | $1,020,846.61 | | $931,723.26 | $89,123.35 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (20.84) | 100.00% | (18.94) | (1.90) |
| 31 | 1999 AT RISK DEDUCT | 2,007.35 | 100.00% | 2,007.35 | 0.00 |
| | | $1,986.51 | | $1,988.41 | ($1.90) |
| **SUBTOTALS** | | $1,022,833.12 | | $933,711.67 | $89,121.45 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $90,194.07 | 11/20/1999 | $107,862.75 | 12/20/1999 | $98,024.50 |
| 01/20/2000 | $98,024.65 | 02/20/2000 | $91,770.28 | 03/20/2000 | $92,492.47 |
| 04/20/2000 | $86,386.37 | 05/20/2000 | $94,671.04 | 06/20/2000 | $81,342.60 |
| 07/20/2000 | $92,942.94 | 08/20/2000 | $89,121.45 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63907 ISD: 63

OFFICE OF THE SUPERINTENDENT
GREAT LAKES ACADEMY
120 EAST WIDETRACK
PONTIAC MI 48342

| | |
|---|---|
| FY 2000 Foundation | 6,083.71 |

| | |
|---|---|
| State Aid Membership | 344.10 |
| General ED K-12 | 343.54 |
| February 1999 | 288.00 |
| September 1999 | 349.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.56 |
| February 1999 | 0.00 |
| September 1999 | 0.75 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 34,958.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,083.71) | 2,089,997.73 | 100.00% | 1,898,558.83 | 191,438.90 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 3,406.88 | 100.00% | 3,094.82 | 312.06 |
| 51a | SPECIAL EDUCATION | 6,595.93 | 100.00% | 5,997.74 | 598.19 |
| 31A | AT RISK | 81,030.80 | 100.00% | 73,705.43 | 7,325.37 |
| 57.3 | GIFTED-PROGRAM GRANTS | 591.00 | 100.00% | 537.22 | 53.78 |
| | | $2,181,622.34 | | $1,981,894.04 | $199,728.30 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 8,522.05 | 100.00% | 7,746.54 | 775.51 |
| 31a | 1999 AT RISK | (52.08) | 100.00% | (47.34) | (4.74) |
| | | $8,469.97 | | $7,699.20 | $770.77 |
| **SUBTOTALS** | | $2,190,092.31 | | $1,989,593.24 | $200,499.07 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $194,900.74 | 11/20/1999 | $202,086.24 | 12/20/1999 | $198,493.10 |
| 01/20/2000 | $198,493.37 | 02/20/2000 | $198,469.68 | 03/20/2000 | $198,379.19 |
| 04/20/2000 | $202,284.66 | 05/20/2000 | $199,098.69 | 06/20/2000 | $198,779.27 |
| 07/20/2000 | $198,608.30 | 08/20/2000 | $200,499.07 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63908 ISD: 63

OFFICE OF THE SUPERINTENDENT
ACADEMY OF MICHIGAN
21300 MENDOTA
FERNDALE MI 48220

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 167.00 |
| General ED K-12 | 167.00 |
| February 1999 | 143.00 |
| September 1999 | 164.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 18,629.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,035,400.00 | 100.00% | 940,571.39 | 94,828.61 |
| 51a | SPECIAL EDUCATION | 5,330.46 | 100.00% | 4,845.39 | 485.07 |
| 31A | AT RISK | 38,373.94 | 100.00% | 34,904.39 | 3,469.55 |
| 57.3 | GIFTED-PROGRAM GRANTS | 280.00 | 100.00% | 254.52 | 25.48 |
| 31a | AT RISK DEDUCT | (3,469.55) | 100.00% | 0.00 | (3,469.55) |
| | | $1,075,914.85 | | $980,575.69 | $95,339.16 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 5,330.46 | 100.00% | 4,845.39 | 485.07 |
| 31a | 1999 AT RISK | (7.53) | 100.00% | (6.84) | (0.69) |
| 31 | 1999 AT RISK DEDUCT | 740.70 | 100.00% | 740.70 | 0.00 |
| | | $6,063.63 | | $5,579.25 | $484.38 |
| **SUBTOTALS** | | $1,081,978.48 | | $986,154.94 | $95,823.54 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $93,709.01 | 11/20/1999 | $101,080.88 | 12/20/1999 | $97,024.42 |
| 01/20/2000 | $97,024.53 | 02/20/2000 | $97,021.11 | 03/20/2000 | $96,973.06 |
| 04/20/2000 | $107,739.62 | 05/20/2000 | $98,745.88 | 06/20/2000 | $98,457.89 |
| 07/20/2000 | $98,378.54 | 08/20/2000 | $95,823.54 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63910 ISD: 63

OFFICE OF THE SUPERINTENDENT
EDISON-OAKLAND ACADEMY
22111 WOODWARD AVENUE
FERNDALE MI 48220

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 832.76 |
| General ED K-12 | 830.26 |
| February 1999 | 0.00 |
| September 1999 | 827.51 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.50 |
| February 1999 | 0.00 |
| September 1999 | 4.99 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 5,147,612.00 | 100.00% | 4,662,981.22 | 484,630.78 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 15,500.00 | 100.00% | 27,259.67 | (11,759.67) |
| 31A | AT RISK | 174,005.99 | 100.00% | 158,273.35 | 15,732.64 |
| 31a | AT RISK DEDUCT | (15,732.64) | 100.00% | 0.00 | (15,732.64) |
| | | $5,321,385.35 | | $4,848,514.24 | $472,871.11 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $5,321,385.35 | | $4,848,514.24 | $472,871.11 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $469,722.48 | 11/20/1999 | $486,618.97 | 12/20/1999 | $478,170.72 |
| 01/20/2000 | $478,170.73 | 02/20/2000 | $478,170.72 | 03/20/2000 | $422,412.30 |
| 04/20/2000 | $469,902.70 | 05/20/2000 | $469,024.10 | 06/20/2000 | $469,024.09 |
| 07/20/2000 | $627,297.43 | 08/20/2000 | $472,871.11 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63911 ISD: 63

OFFICE OF THE SUPERINTENDENT
WARWICK POINTE HOLLY ACADEMY
820 ACADEMY DRIVE
HOLLY MI 48442

| | |
|---|---|
| FY 2000 Foundation | 5,768.61 |

| | |
|---|---|
| State Aid Membership | 427.00 |
| General ED K-12 | 427.00 |
| February 1999 | 0.00 |
| September 1999 | 415.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,768.61) | 2,463,196.47 | 100.00% | 2,237,493.02 | 225,703.45 |
| 31A | AT RISK | 4,284.07 | 100.00% | 3,896.93 | 387.14 |
| | | $2,467,480.54 | | $2,241,389.95 | $226,090.59 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $2,467,480.54 | | $2,241,389.95 | $226,090.59 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $211,173.23 | 11/20/1999 | $223,749.30 | 12/20/1999 | $217,461.27 |
| 01/20/2000 | $217,461.26 | 02/20/2000 | $217,461.27 | 03/20/2000 | $217,461.26 |
| 04/20/2000 | $261,477.52 | 05/20/2000 | $223,749.31 | 06/20/2000 | $227,276.19 |
| 07/20/2000 | $224,119.34 | 08/20/2000 | $226,090.59 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63912 ISD: 63

OFFICE OF THE SUPERINTENDENT
OAKLAND INTERNATIONAL ACADEMY
28650 ELEVEN MILE ROAD, SUITE 204
FARMINGTON HILLS MI 48336

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 35.93 |
| General ED K-12 | 35.93 |
| February 1999 | 0.00 |
| September 1999 | 30.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 222,766.00 | 100.00% | 202,363.65 | 20,402.35 |
| 41 | BILINGUAL EDUCATION | 1,675.00 | 100.00% | 1,522.58 | 152.42 |
| | | $224,441.00 | | $203,886.23 | $20,554.77 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $224,441.00 | | $203,886.23 | $20,554.77 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $16,896.49 | 11/20/1999 | $16,896.49 | 12/20/1999 | $16,896.50 |
| 01/20/2000 | $16,896.49 | 02/20/2000 | $16,896.49 | 03/20/2000 | $16,896.49 |
| 04/20/2000 | $41,617.38 | 05/20/2000 | $20,428.05 | 06/20/2000 | $20,073.23 |
| 07/20/2000 | $20,388.62 | 08/20/2000 | $20,554.77 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 63913 ISD: 63

OFFICE OF THE SUPERINTENDENT
WALTON CHARTER ACADEMY
744 EAST WALTON BOULEVARD
PONTIAC MI 48340

| | |
|---|---|
| FY 2000 Foundation | 6,083.71 |

| | |
|---|---|
| State Aid Membership | 383.01 |
| General ED K-12 | 381.61 |
| February 1999 | 0.00 |
| September 1999 | 385.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.40 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,083.71) | 2,321,604.57 | 100.00% | 1,677,887.42 | 212,653.55 |
| | * 20 Supplemental: 11/18/1999 | 0.00 | 100.00% | 431,063.60 | 0.00 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 8,517.19 | 100.00% | 7,737.04 | 780.15 |
| 31A | AT RISK | 51,859.71 | 100.00% | 47,171.47 | 4,688.24 |
| 31a | AT RISK DEDUCT | (4,688.24) | 100.00% | 0.00 | (4,688.24) |
| | | $2,377,293.23 | | $2,163,859.53 | $213,433.70 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $2,377,293.23 | | $2,163,859.53 | $213,433.70 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 12/20/1999 | $212,215.92 | 01/20/2000 | $214,426.51 | 02/20/2000 | $206,136.83 |
| 03/20/2000 | $212,768.57 | 04/20/2000 | $205,070.21 | 05/20/2000 | $211,668.80 |
| 06/20/2000 | $254,347.80 | 07/20/2000 | $216,161.29 | 08/20/2000 | $213,433.70 |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 64000 ISD: 64

| | |
|---|---|
| LEA Membership | 3,693.54 |
| ISD Membership | 33.11 |
| February 1999 | 31.95 |
| September 1999 | 33.50 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.7183 |
| Voc. Ed. | 0.0000 |
| Operating | 0.4339 |

| | |
|---|---|
| Special ED Costs | 589,887.00 |
| SE Transportation Costs | 117,288.00 |

OFFICE OF THE SUPERINTENDENT
OCEANA I.S.D.
844 GRISWOLD STREET
HART MI 49420

| | |
|---|---|
| Homestead Tax Value | 184,378,622.00 |
| Non-Homestead Tax Value | 185,000,575.00 |
| Total Tax Value Per Pupil | 100,006.82 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 33.12 FTEs, $188,784.00 | 188,784.00 | 100.00% | 171,484.23 | 17,299.77 |
| 51a | SPECIAL EDUCATION | 62,595.19 | 100.00% | 57,019.45 | 5,575.74 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 756.86 | 100.00% | 567.56 | 189.30 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 22,999.35 | 100.00% | 22,999.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 28,750.23 | 100.00% | 28,750.23 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,711.00 | 100.00% | 7,918.30 | 792.70 |
| 51a.1 | TUITION DEDUCT-DEAF | (53,778.72) | 100.00% | (48,884.86) | (4,893.86) |
| 54 | SCHOOL FOR DEAF/BLIND | 32,511.22 | 100.00% | 29,552.70 | 2,958.52 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 91,989.89 | 100.00% | 83,618.81 | 8,371.08 |
| 81 | INTERMEDIATE DISTRICTS | 152,857.00 | 100.00% | 138,680.83 | 14,176.17 |
| | | $546,890.30 | | $501,445.88 | $45,444.42 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (3,563.57) | 100.00% | (3,239.29) | (324.28) |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 2,216.28 | 100.00% | 2,014.60 | 201.68 |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 540.96 | 100.00% | 491.73 | 49.23 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 5,233.06 | 100.00% | 4,756.85 | 476.21 |
| | | $4,426.73 | | $4,023.89 | $402.84 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $551,317.03 | $505,469.77 | $45,847.26 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $47,154.58 | 11/15/1999 | $22,999.35 | 11/20/1999 | $44,795.49 |
| 12/20/1999 | $45,900.85 | 01/20/2000 | $45,950.30 | 02/20/2000 | $46,035.77 |
| 03/20/2000 | $45,967.38 | 04/20/2000 | $41,829.69 | 05/15/2000 | $28,750.23 |
| 05/20/2000 | $45,342.10 | 06/20/2000 | $45,372.04 | 07/20/2000 | $45,371.99 |
| 08/20/2000 | $45,847.26 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 64040 ISD: 64

OFFICE OF THE SUPERINTENDENT
HART PUBLIC SCHOOL DISTRICT
JOHNSON STREET
HART MI 49420

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 84,064,422.00 |
| Non-Homestead Tax Value | 90,756,750.00 |
| NHS Tax Value Per Pupil | 64,208.47 |

| | |
|---|---|
| State Aid Membership | 1,488.30 |
| General ED K-12 | 1,413.47 |
| February 1999 | 1,319.25 |
| September 1999 | 1,270.87 |
| Migrant | 174.00 |
| Special ED K-12 Sec 52 | 74.83 |
| February 1999 | 61.56 |
| September 1999 | 79.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 826,857.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,544.25)<br>20(5) Adjust: 27.00 FTEs, $30,781.21 | 6,453,942.26 | 100.00% | 5,861,494.14 | 592,448.12 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 426,531.00 | 100.00% | 387,444.60 | 39,086.40 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 50,786.35 | 100.00% | 46,164.79 | 4,621.56 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 24,632.90 | 100.00% | 24,632.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 30,792.23 | 100.00% | 30,792.23 | 0.00 |
| 31A | AT RISK | 428,925.00 | 100.00% | 390,167.94 | 38,757.06 |
| 31C | CLASS SIZE IMPLEMENTATION | 181,587.00 | 100.00% | 165,062.58 | 16,524.42 |
| 31d | SCHOOL LUNCH | 4,169.89 | 100.00% | 3,790.43 | 379.46 |
| 36 | EARLY CHILDHOOD EDUCATION | 111,600.00 | 100.00% | 101,444.40 | 10,155.60 |
| 41 | BILINGUAL EDUCATION | 20,992.00 | 100.00% | 19,081.73 | 1,910.27 |
| 61a.1 | VOCATIONAL EDUCATION | 4,418.87 | 100.00% | 4,016.75 | 402.12 |
| 31a | AT RISK DEDUCT | (38,757.06) | 100.00% | 0.00 | (38,757.06) |
| | | $7,699,620.44 | | $7,034,092.49 | $665,527.95 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 2,942.25 | 100.00% | 2,674.51 | 267.74 |
| 51a | 1997 SPECIAL ED FOUNDATION | 262.09 | 100.00% | 238.24 | 23.85 |
| 20 | 1998 FOUNDATION | 1,983.36 | 100.00% | 1,802.87 | 180.49 |
| 20 | 1999 FOUNDATION | 42,081.03 | 100.00% | 38,251.66 | 3,829.37 |
| 31a | 1999 AT RISK | (378.48) | 100.00% | (344.04) | (34.44) |
| | | $46,890.25 | | $42,623.24 | $4,267.01 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,746,510.69 | $7,076,715.73 | $669,794.96 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $700,076.69 | 11/15/1999 | $24,632.90 | 11/20/1999 | $711,297.88 |
| 12/20/1999 | $707,028.19 | 01/20/2000 | $706,134.26 | 02/20/2000 | $705,962.24 |
| 03/20/2000 | $705,567.51 | 04/20/2000 | $703,921.43 | 05/15/2000 | $30,792.23 |
| 05/20/2000 | $705,649.39 | 06/20/2000 | $675,303.44 | 07/20/2000 | $700,349.57 |
| 08/20/2000 | $669,794.96 | | | | |

District: 64040 HART PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 64070 ISD: 53

OFFICE OF THE SUPERINTENDENT
PENTWATER PUBLIC SCHOOL DISTRICT
600 PARK STREET
PENTWATER MI 49449

| | |
|---|---|
| FY 2000 Foundation | 6,870.87 |

| | |
|---|---|
| Homestead Tax Value | 41,838,715.00 |
| Non-Homestead Tax Value | 71,157,774.00 |
| NHS Tax Value Per Pupil | 208,496.51 |

| | |
|---|---|
| State Aid Membership | 348.00 |
| General ED K-12 | 341.29 |
| February 1999 | 339.86 |
| September 1999 | 331.77 |
| Migrant | 10.00 |
| Special ED K-12 Sec 52 | 6.71 |
| February 1999 | 8.14 |
| September 1999 | 6.23 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 121,268.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,117.93)<br>20(5) Adjust: 21.33 FTEs, $-19,700.58 | 1,044,417.75 | 100.00% | 948,134.80 | 96,282.95 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.19 FTEs, $-120.53 | 45,983.01 | 100.00% | 41,774.16 | 4,208.85 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 8,852.28 | 100.00% | 8,046.72 | 805.56 |
| 31A | AT RISK | 57,624.04 | 100.00% | 52,410.48 | 5,213.56 |
| 31d | SCHOOL LUNCH | 1,698.17 | 100.00% | 1,543.64 | 154.53 |
| 36 | EARLY CHILDHOOD EDUCATION | 9,300.00 | 100.00% | 8,453.70 | 846.30 |
| | | $1,167,875.25 | | $1,060,363.50 | $107,511.75 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 128.36 | 100.00% | 116.68 | 11.68 |
| 51a | 1997 SPECIAL ED FOUNDATION | 49.36 | 100.00% | 44.87 | 4.49 |
| 20 | 1998 FOUNDATION | 795.41 | 100.00% | 723.03 | 72.38 |
| 20 | 1999 FOUNDATION | (24,465.82) | 100.00% | (22,239.43) | (2,226.39) |
| 31a | 1999 AT RISK | (48.03) | 100.00% | (43.66) | (4.37) |
| | | ($23,540.72) | | ($21,398.51) | ($2,142.21) |
| **SUBTOTALS** | | $1,144,334.53 | | $1,038,964.99 | $105,369.54 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $113,896.35 | 11/20/1999 | $91,672.50 | 12/20/1999 | $103,036.09 |
| 01/20/2000 | $102,868.29 | 02/20/2000 | $102,846.49 | 03/20/2000 | $102,795.66 |
| 04/20/2000 | $102,850.12 | 05/20/2000 | $102,845.26 | 06/20/2000 | $112,436.38 |
| 07/20/2000 | $103,717.85 | 08/20/2000 | $105,369.54 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 64080 ISD: 64

OFFICE OF THE SUPERINTENDENT
SHELBY PUBLIC SCHOOLS
155 SIXTH STREET
SHELBY MI 49455

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 85,977,402.00 |
| Non-Homestead Tax Value | 76,387,821.00 |
| NHS Tax Value Per Pupil | 43,915.69 |

| | |
|---|---|
| State Aid Membership | 1,796.98 |
| General ED K-12 | 1,739.42 |
| February 1999 | 1,688.01 |
| September 1999 | 1,704.56 |
| Migrant | 52.00 |
| Special ED K-12 Sec 52 | 57.56 |
| February 1999 | 47.96 |
| September 1999 | 57.76 |
| Migrant | 3.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 788,113.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,909.52) 20(5) Adjust: 4.75 FTEs, $5,561.64 | 8,545,278.92 | 100.00% | 7,761,334.01 | 783,944.91 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 328,092.00 | 100.00% | 298,026.34 | 30,065.66 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 37,608.47 | 100.00% | 34,186.10 | 3,422.37 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,434.35 | 100.00% | 15,434.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 19,293.63 | 100.00% | 19,293.63 | 0.00 |
| 31A | AT RISK | 355,826.52 | 100.00% | 323,674.53 | 32,151.99 |
| 31d | SCHOOL LUNCH | 77.32 | 100.00% | 70.28 | 7.04 |
| 36 | EARLY CHILDHOOD EDUCATION | 108,500.00 | 100.00% | 98,626.50 | 9,873.50 |
| 41 | BILINGUAL EDUCATION | 22,556.00 | 100.00% | 20,503.40 | 2,052.60 |
| 61a.1 | VOCATIONAL EDUCATION | 38,306.01 | 100.00% | 34,820.16 | 3,485.85 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 178,827.05 | 100.00% | 163,340.48 | 15,486.57 |
| | | $9,649,800.27 | | $8,769,309.78 | $880,490.49 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,066.89) | 100.00% | (969.80) | (97.09) |
| 51a | 1997 SPECIAL ED FOUNDATION | (44.42) | 100.00% | (40.38) | (4.04) |
| 20 | 1998 FOUNDATION | 8,265.42 | 100.00% | 7,513.27 | 752.15 |
| 20 | 1999 FOUNDATION | 9,030.73 | 100.00% | 8,208.93 | 821.80 |
| 31a | 1999 AT RISK | (351.87) | 100.00% | (319.85) | (32.02) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (29,897.60) | 100.00% | (27,176.92) | (2,720.68) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,436.75) | 100.00% | (2,215.01) | (221.74) |
| | | ($16,501.38) | | ($14,999.76) | ($1,501.62) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,633,298.89 | $8,754,310.02 | $878,988.87 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $874,502.76 | 11/15/1999 | $15,434.35 | 11/20/1999 | $869,064.96 |
| 12/20/1999 | $875,858.94 | 01/20/2000 | $873,142.23 | 02/20/2000 | $872,982.29 |
| 03/20/2000 | $869,699.91 | 04/20/2000 | $871,733.67 | 05/15/2000 | $19,293.63 |
| 05/20/2000 | $858,386.20 | 06/20/2000 | $885,925.19 | 07/20/2000 | $868,285.89 |
| 08/20/2000 | $878,988.87 | | | | |

District: 64080 SHELBY PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 64090 ISD: 64

OFFICE OF THE SUPERINTENDENT
WALKERVILLE RURAL COMMUNITY SCHOOLS
WALKERVILLE MI 49459

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 14,336,798.00 |
| Non-Homestead Tax Value | 17,856,004.00 |
| NHS Tax Value Per Pupil | 46,667.72 |

| | |
|---|---|
| State Aid Membership | 408.26 |
| General ED K-12 | 382.62 |
| February 1999 | 276.79 |
| September 1999 | 274.95 |
| Migrant | 142.94 |
| Special ED K-12 Sec 52 | 25.64 |
| February 1999 | 24.21 |
| September 1999 | 18.05 |
| Migrant | 8.06 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 214,078.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,859.98)<br>20(5) Adjust: 2.25 FTEs, $2,634.46 | 1,862,160.01 | 100.00% | 1,691,312.24 | 170,847.77 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 146,148.00 | 100.00% | 132,755.30 | 13,392.70 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 12,872.28 | 100.00% | 11,700.90 | 1,171.38 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,946.40 | 100.00% | 8,946.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 11,183.41 | 100.00% | 11,183.41 | 0.00 |
| 31A | AT RISK | 176,402.96 | 100.00% | 160,463.43 | 15,939.53 |
| 36 | EARLY CHILDHOOD EDUCATION | 46,500.00 | 100.00% | 42,268.50 | 4,231.50 |
| 41 | BILINGUAL EDUCATION | 17,978.00 | 100.00% | 16,342.00 | 1,636.00 |
| 61a.1 | VOCATIONAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $2,282,191.06 | | $2,074,972.18 | $207,218.88 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 700.78 | 100.00% | 637.01 | 63.77 |
| 51a | 1997 SPECIAL ED FOUNDATION | 59.66 | 100.00% | 54.23 | 5.43 |
| 20 | 1998 FOUNDATION | (11,930.72) | 100.00% | (10,845.02) | (1,085.70) |
| 20 | 1999 FOUNDATION | (3,718.14) | 100.00% | (3,379.79) | (338.35) |
| 31a | 1999 AT RISK | (153.36) | 100.00% | (139.40) | (13.96) |
| | | ($15,041.78) | | ($13,672.97) | ($1,368.81) |
| **SUBTOTALS** | | $2,267,149.28 | | $2,061,299.21 | $205,850.07 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $202,600.22 | 11/15/1999 | $8,946.40 | 11/20/1999 | $201,652.02 |
| 12/20/1999 | $220,958.32 | 01/20/2000 | $208,403.53 | 02/20/2000 | $208,333.84 |
| 03/20/2000 | $205,650.97 | 04/20/2000 | $210,164.99 | 05/15/2000 | $11,183.41 |
| 05/20/2000 | $169,902.55 | 06/20/2000 | $210,157.25 | 07/20/2000 | $203,345.71 |
| 08/20/2000 | $205,850.07 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 64901 ISD: 53

OFFICE OF THE SUPERINTENDENT
LAKESHORE PUBLIC ACADEMY
6023 NORTH 72ND AVENUE
HART MI 49420

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 123.26 |
| General ED K-12 | 122.43 |
| February 1999 | 125.00 |
| September 1999 | 119.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.83 |
| February 1999 | 0.00 |
| September 1999 | 1.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 759,066.00 | 100.00% | 689,545.84 | 69,520.16 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 5,146.00 | 100.00% | 4,674.70 | 471.30 |
| 31A | AT RISK | 31,096.13 | 100.00% | 28,284.59 | 2,811.54 |
| | | $795,308.13 | | $722,505.13 | $72,803.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (27.20) | 100.00% | (24.72) | (2.48) |
| | | ($27.20) | | ($24.72) | ($2.48) |
| **SUBTOTALS** | | $795,280.93 | | $722,480.41 | $72,800.52 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $73,848.24 | 11/20/1999 | $71,844.43 | 12/20/1999 | $72,846.18 |
| 01/20/2000 | $72,846.28 | 02/20/2000 | $72,833.92 | 03/20/2000 | $72,802.67 |
| 04/20/2000 | $68,892.96 | 05/20/2000 | $72,269.33 | 06/20/2000 | $72,180.34 |
| 07/20/2000 | $72,116.06 | 08/20/2000 | $72,800.52 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 65045 ISD: 72

OFFICE OF THE SUPERINTENDENT
WEST BRANCH-ROSE CITY AREA SCHOOLS
960 SOUTH M-33
WEST BRANCH MI 48661

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 188,450,348.00 |
| Non-Homestead Tax Value | 222,054,543.00 |
| NHS Tax Value Per Pupil | 82,340.62 |

| | |
|---|---|
| State Aid Membership | 2,814.34 |
| General ED K-12 | 2,696.78 |
| February 1999 | 2,725.07 |
| September 1999 | 2,687.35 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 117.27 |
| February 1999 | 110.36 |
| September 1999 | 119.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.29 |
| February 1999 | 1.14 |
| September 1999 | 0.00 |
| Special ED Costs | 970,914.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,217.87)<br>20(5) Adjust: 3.75 FTEs, $272.44 | 11,374,939.90 | 100.00% | 10,188,230.66 | 1,186,709.24 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.75 FTEs, $54.49 | 668,493.49 | 100.00% | 601,091.02 | 67,402.47 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 86,734.38 | 100.00% | 78,841.55 | 7,892.83 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 1,653.00 | 100.00% | 1,486.23 | 166.77 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 29,879.60 | 100.00% | 29,879.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 37,350.85 | 100.00% | 37,350.85 | 0.00 |
| 31A | AT RISK | 535,854.19 | 100.00% | 482,057.25 | 53,796.94 |
| 31d | SCHOOL LUNCH | 8,162.72 | 100.00% | 7,419.91 | 742.81 |
| 36 | EARLY CHILDHOOD EDUCATION | 124,000.00 | 100.00% | 112,716.00 | 11,284.00 |
| 61a.1 | VOCATIONAL EDUCATION | 577.27 | 100.00% | 524.74 | 52.53 |
| | | $12,867,645.40 | | $11,539,597.81 | $1,328,047.59 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (8,884.35) | 100.00% | (8,075.87) | (808.48) |
| 20 | 1996 FOUNDATION | (3,786.64) | 100.00% | (3,442.06) | (344.58) |
| 20 | 1997 FOUNDATION | 4,170.43 | 100.00% | 3,790.92 | 379.51 |
| 51a | 1997 SPECIAL ED FOUNDATION | 304.87 | 100.00% | 277.13 | 27.74 |
| 20 | 1998 FOUNDATION | 22,209.01 | 100.00% | 20,187.99 | 2,021.02 |
| 20 | 1999 FOUNDATION | 84.06 | 100.00% | 76.41 | 7.65 |
| 31a | 1999 AT RISK | (515.06) | 100.00% | (468.19) | (46.87) |
| | | $13,582.32 | | $12,346.33 | $1,235.99 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $12,881,227.72 | $11,551,944.14 | $1,329,283.58 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,109,445.94 | 11/15/1999 | $29,879.60 | 11/20/1999 | $1,127,581.74 |
| 12/20/1999 | $1,207,054.19 | 01/20/2000 | $1,148,027.30 | 02/20/2000 | $1,148,295.84 |
| 03/20/2000 | $1,147,461.84 | 04/20/2000 | $1,147,949.87 | 05/15/2000 | $37,350.85 |
| 05/20/2000 | $954,213.04 | 06/20/2000 | $1,348,994.49 | 07/20/2000 | $1,145,689.44 |
| 08/20/2000 | $1,329,283.58 | | | | |

District: 65045 WEST BRANCH-ROSE CITY AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 66045 ISD: 27

OFFICE OF THE SUPERINTENDENT
EWEN-TROUT CREEK CONSOLIDATED SCHOOLS
RR!, 144 Airport Road
EWEN MI 49925

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 23,101,114.00 |
| Non-Homestead Tax Value | 27,563,791.00 |
| NHS Tax Value Per Pupil | 64,040.78 |

| | |
|---|---|
| State Aid Membership | 438.45 |
| General ED K-12 | 430.41 |
| February 1999 | 447.30 |
| September 1999 | 424.78 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 8.04 |
| February 1999 | 8.70 |
| September 1999 | 7.82 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 201,993.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,547.27) | 1,957,190.48 | 100.00% | 1,777,521.18 | 179,669.30 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 45,828.00 | 100.00% | 41,628.42 | 4,199.58 |
| 51a | SPECIAL EDUCATION | 11,969.87 | 100.00% | 10,909.85 | 1,060.02 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 903.43 | 100.00% | 791.98 | 111.45 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 6,280.65 | 100.00% | 6,280.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,851.09 | 100.00% | 7,851.09 | 0.00 |
| 31A | AT RISK | 134,718.70 | 100.00% | 122,545.71 | 12,172.99 |
| 31d | SCHOOL LUNCH | 2,118.08 | 100.00% | 1,925.33 | 192.75 |
| 36 | EARLY CHILDHOOD EDUCATION | 49,600.00 | 100.00% | 45,086.40 | 4,513.60 |
| 61a.1 | VOCATIONAL EDUCATION | 4,972.63 | 100.00% | 4,520.12 | 452.51 |
| 31a | AT RISK DEDUCT | (12,172.99) | 100.00% | 0.00 | (12,172.99) |
| | | $2,209,259.94 | | $2,019,060.73 | $190,199.21 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 404.62 | 100.00% | 367.80 | 36.82 |
| 20 | 1997 FOUNDATION | 470.02 | 100.00% | 427.25 | 42.77 |
| 51a | 1997 SPECIAL ED FOUNDATION | 11.03 | 100.00% | 10.03 | 1.00 |
| 20 | 1998 FOUNDATION | (174.72) | 100.00% | (158.82) | (15.90) |
| 51a | 1999 SPECIAL EDUCATION | (1,465.89) | 100.00% | (1,332.49) | (133.40) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 1,465.89 | 100.00% | 1,332.49 | 133.40 |
| 31a | 1999 AT RISK | (124.42) | 100.00% | (113.10) | (11.32) |
| | | $586.53 | | $533.16 | $53.37 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,209,846.47 | $2,019,593.89 | $190,252.58 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $204,184.57 | 11/15/1999 | $6,280.65 | 11/20/1999 | $203,976.66 |
| 12/20/1999 | $194,966.13 | 01/20/2000 | $201,042.48 | 02/20/2000 | $200,985.90 |
| 03/20/2000 | $195,521.40 | 04/20/2000 | $200,269.32 | 05/15/2000 | $7,851.09 |
| 05/20/2000 | $200,115.37 | 06/20/2000 | $199,693.08 | 07/20/2000 | $204,707.24 |
| 08/20/2000 | $190,252.58 | | | | |

District: 66045 EWEN-TROUT CREEK CONSOLIDATED SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 66050 ISD: 27

OFFICE OF THE SUPERINTENDENT
ONTONAGON AREA SCHOOLS
301 GREENLAND ROAD
ONTONAGON MI 49953

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 26,952,068.00 |
| Non-Homestead Tax Value | 37,785,700.00 |
| NHS Tax Value Per Pupil | 56,865.07 |

| | |
|---|---|
| State Aid Membership | 680.53 |
| General ED K-12 | 664.48 |
| February 1999 | 677.15 |
| September 1999 | 660.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 16.05 |
| February 1999 | 18.07 |
| September 1999 | 15.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 297,743.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,676.43) 20(5) Adjust: 0.25 FTEs, $366.20 | 3,107,760.41 | 100.00% | 2,822,538.16 | 285,222.25 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 91,485.00 | 100.00% | 83,101.51 | 8,383.49 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 17,762.76 | 100.00% | 16,146.35 | 1,616.41 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,898.60 | 100.00% | 5,898.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,373.52 | 100.00% | 7,373.52 | 0.00 |
| 31A | AT RISK | 114,178.63 | 100.00% | 103,861.60 | 10,317.03 |
| 31d | SCHOOL LUNCH | 1,224.30 | 100.00% | 1,112.89 | 111.41 |
| 36 | EARLY CHILDHOOD EDUCATION | 24,800.00 | 100.00% | 22,543.20 | 2,256.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,682.00 | 100.00% | 1,528.94 | 153.06 |
| 31a | AT RISK DEDUCT | (10,317.03) | 100.00% | 0.00 | (10,317.03) |
| | | $3,361,848.19 | | $3,064,104.77 | $297,743.42 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,817.36 | 100.00% | 1,651.98 | 165.38 |
| 20 | 1996 FOUNDATION | (1,424.11) | 100.00% | (1,294.52) | (129.59) |
| 20 | 1997 FOUNDATION | (1,753.09) | 100.00% | (1,593.56) | (159.53) |
| 51a | 1997 SPECIAL ED FOUNDATION | (30.87) | 100.00% | (28.06) | (2.81) |
| 20 | 1998 FOUNDATION | 1,612.31 | 100.00% | 1,465.59 | 146.72 |
| 20 | 1999 FOUNDATION | 763.78 | 100.00% | 694.28 | 69.50 |
| 31a | 1999 AT RISK | (117.48) | 100.00% | (106.79) | (10.69) |
| | | $867.90 | | $788.92 | $78.98 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $3,362,716.09 | $3,064,893.69 | $297,822.40 |

**PAYMENT DATA**

District: 66050 ONTONAGON AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $311,142.14 | 11/15/1999 | $5,898.60 | 11/20/1999 | $310,845.90 |
| 12/20/1999 | $292,557.90 | 01/20/2000 | $304,848.66 | 02/20/2000 | $304,795.23 |
| 03/20/2000 | $304,672.51 | 04/20/2000 | $304,804.44 | 05/15/2000 | $7,373.52 |
| 05/20/2000 | $304,720.72 | 06/20/2000 | $308,627.95 | 07/20/2000 | $304,606.12 |
| 08/20/2000 | $297,822.40 | | | | |

District: 66050 ONTONAGON AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 66070 ISD: 27

OFFICE OF THE SUPERINTENDENT
WHITE PINE SCHOOL DISTRICT
WHITE PINE MI 49971

| | |
|---|---|
| FY 2000 Foundation | 7,164.81 |

| | |
|---|---|
| Homestead Tax Value | 10,956,251.00 |
| Non-Homestead Tax Value | 15,014,051.00 |
| NHS Tax Value Per Pupil | 121,335.47 |

| | |
|---|---|
| State Aid Membership | 127.00 |
| General ED K-12 | 123.74 |
| February 1999 | 130.49 |
| September 1999 | 121.49 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 3.26 |
| February 1999 | 4.01 |
| September 1999 | 3.01 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 70,328.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,980.77)<br>20(5) Adjust: 2.25 FTEs, $-3,295.82 | 613,024.66 | 100.00% | 556,789.50 | 56,235.16 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 23,357.28 | 100.00% | 21,219.91 | 2,137.37 |
| 26a | RENAISSANCE ZONE | 2,901.07 | 100.00% | 0.00 | 2,901.07 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 4,146.93 | 100.00% | 3,769.56 | 377.37 |
| 31A | AT RISK | 40,173.79 | 100.00% | 36,538.13 | 3,635.66 |
| 31d | SCHOOL LUNCH | 812.28 | 100.00% | 738.36 | 73.92 |
| | | $684,416.01 | | $619,055.46 | $65,360.55 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 228.52 | 100.00% | 207.72 | 20.80 |
| 20 | 1996 FOUNDATION | 135.93 | 100.00% | 123.56 | 12.37 |
| 31a | 1999 AT RISK | (28.36) | 100.00% | (25.78) | (2.58) |
| | | $336.09 | | $305.50 | $30.59 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $684,752.10 | $619,360.96 | $65,391.14 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $74,252.30 | 11/20/1999 | $49,619.42 | 12/20/1999 | $61,998.03 |
| 01/20/2000 | $61,956.58 | 02/20/2000 | $61,943.69 | 03/20/2000 | $61,908.48 |
| 04/20/2000 | $61,944.77 | 05/20/2000 | $61,941.57 | 06/20/2000 | $62,006.06 |
| 07/20/2000 | $61,790.06 | 08/20/2000 | $65,391.14 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 67020 ISD: 54

OFFICE OF THE SUPERINTENDENT
EVART PUBLIC SCHOOLS
P O BOX 917
EVART MI 49631-0917

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 67,792,951.00 |
| Non-Homestead Tax Value | 72,717,169.00 |
| NHS Tax Value Per Pupil | 58,884.59 |

| | |
|---|---|
| State Aid Membership | 1,295.51 |
| General ED K-12 | 1,234.91 |
| February 1999 | 1,261.13 |
| September 1999 | 1,226.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 54.97 |
| February 1999 | 51.14 |
| September 1999 | 56.24 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 5.63 |
| February 1999 | 0.00 |
| September 1999 | 7.50 |
| Special ED Costs | 563,871.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,640.08) | 5,730,081.19 | 100.00% | 5,203,816.06 | 526,265.13 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 313,329.00 | 100.00% | 284,524.78 | 28,804.22 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 30,982.03 | 100.00% | 28,162.67 | 2,819.36 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 32,091.00 | 100.00% | 29,150.25 | 2,940.75 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 11,132.20 | 100.00% | 11,132.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 13,915.76 | 100.00% | 13,915.76 | 0.00 |
| 31A | AT RISK | 241,647.89 | 100.00% | 219,812.93 | 21,834.96 |
| 31d | SCHOOL LUNCH | 3,841.66 | 100.00% | 3,492.07 | 349.59 |
| 36 | EARLY CHILDHOOD EDUCATION | 65,100.00 | 100.00% | 59,175.90 | 5,924.10 |
| 61a.1 | VOCATIONAL EDUCATION | 12,298.61 | 100.00% | 11,179.44 | 1,119.17 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 55,945.50 | 100.00% | 50,854.46 | 5,091.04 |
| | | $6,510,364.84 | | $5,915,216.52 | $595,148.32 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 1,535.33 | 100.00% | 1,395.61 | 139.72 |
| 20 | 1997 FOUNDATION | 385.26 | 100.00% | 350.20 | 35.06 |
| 51a | 1997 SPECIAL ED FOUNDATION | 101.27 | 100.00% | 92.05 | 9.22 |
| 20 | 1998 FOUNDATION | 2,132.61 | 100.00% | 1,938.54 | 194.07 |
| 20 | 1999 FOUNDATION | 3,996.79 | 100.00% | 3,633.08 | 363.71 |
| 31a | 1999 AT RISK | (250.58) | 100.00% | (227.78) | (22.80) |
| 107 | 1999 ADULT ED COMPLIANCE | (3,619.50) | 100.00% | (3,290.13) | (329.37) |
| | | $4,281.18 | | $3,891.57 | $389.61 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,514,646.02 | $5,919,108.09 | $595,537.93 |

**PAYMENT DATA**

District: 67020 EVART PUBLIC SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $611,005.69 | 11/15/1999 | $11,132.20 | 11/20/1999 | $593,775.07 |
| 12/20/1999 | $603,075.71 | 01/20/2000 | $602,618.85 | 02/20/2000 | $602,504.93 |
| 03/20/2000 | $520,940.46 | 04/20/2000 | $596,259.86 | 05/15/2000 | $13,915.76 |
| 05/20/2000 | $595,768.14 | 06/20/2000 | $579,745.87 | 07/20/2000 | $588,365.55 |
| 08/20/2000 | $595,537.93 | | | | |

District: 67020 EVART PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 67050 ISD: 83

OFFICE OF THE SUPERINTENDENT
MARION PUBLIC SCHOOLS
501 WEST MAIN STREET
MARION MI 49665

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 36,874,852.00 |
| Non-Homestead Tax Value | 46,606,420.00 |
| NHS Tax Value Per Pupil | 56,317.19 |

| | |
|---|---|
| State Aid Membership | 849.01 |
| General ED K-12 | 827.57 |
| February 1999 | 836.73 |
| September 1999 | 824.52 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 21.44 |
| February 1999 | 22.69 |
| September 1999 | 21.02 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 325,761.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,686.29) | 3,878,233.02 | 100.00% | 3,493,738.65 | 384,494.37 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 122,208.00 | 100.00% | 110,268.59 | 11,939.41 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 17,485.11 | 100.00% | 15,893.96 | 1,591.15 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 6,049.70 | 100.00% | 6,049.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,562.40 | 100.00% | 7,562.40 | 0.00 |
| 31A | AT RISK | 208,421.30 | 100.00% | 188,215.67 | 20,205.63 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,053.00 | 100.00% | 1,866.18 | 186.82 |
| 31a | AT RISK DEDUCT | (20,205.63) | 100.00% | 0.00 | (20,205.63) |
| | | $4,321,006.90 | | $3,913,767.95 | $407,238.95 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 400.27 | 100.00% | 363.85 | 36.42 |
| 20 | 1996 FOUNDATION | (24.83) | 100.00% | (22.57) | (2.26) |
| 20 | 1997 FOUNDATION | 3,499.14 | 100.00% | 3,180.72 | 318.42 |
| 51a | 1997 SPECIAL ED FOUNDATION | 78.96 | 100.00% | 71.77 | 7.19 |
| 20 | 1998 FOUNDATION | (15,168.56) | 100.00% | (13,788.22) | (1,380.34) |
| 20 | 1999 FOUNDATION | 730.59 | 100.00% | 664.11 | 66.48 |
| 26 | 1999 TAXES RECEIVED C.A.V. | (129.00) | 100.00% | (117.26) | (11.74) |
| 31a | 1999 AT RISK | (211.81) | 100.00% | (192.54) | (19.27) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| | | ($13,925.24) | | ($12,658.04) | ($1,267.20) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,307,081.66 | $3,901,109.91 | $405,971.75 |

**PAYMENT DATA**

District: 67050 MARION PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $399,134.22 | 11/15/1999 | $6,049.70 | 11/20/1999 | $383,746.41 |
| 12/20/1999 | $388,366.11 | 01/20/2000 | $390,415.58 | 02/20/2000 | $390,319.30 |
| 03/20/2000 | $382,072.80 | 04/20/2000 | $388,998.21 | 05/15/2000 | $7,562.40 |
| 05/20/2000 | $388,986.96 | 06/20/2000 | $390,148.84 | 07/20/2000 | $385,309.38 |
| 08/20/2000 | $405,971.75 | | | | |

District: 67050 MARION PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 67055 ISD: 83

OFFICE OF THE SUPERINTENDENT
PINE RIVER AREA SCHOOLS
17445 PINE RIVER RD
LEROY MI 49655

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 69,020,079.00 |
| Non-Homestead Tax Value | 56,890,199.00 |
| NHS Tax Value Per Pupil | 42,232.55 |

| | |
|---|---|
| State Aid Membership | 1,390.09 |
| General ED K-12 | 1,347.07 |
| February 1999 | 1,371.84 |
| September 1999 | 1,338.81 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 41.39 |
| February 1999 | 37.25 |
| September 1999 | 42.77 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.63 |
| February 1999 | 0.76 |
| September 1999 | 1.92 |
| Special ED Costs | 589,407.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,939.81) 20(5) Adjust: 4.50 FTEs, $1,336.12 | 6,655,605.98 | 100.00% | 6,044,597.77 | 611,008.21 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 235,923.00 | 100.00% | 214,302.13 | 21,620.87 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 39,414.47 | 100.00% | 35,827.75 | 3,586.72 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 9,291.00 | 100.00% | 8,439.59 | 851.41 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 10,544.85 | 100.00% | 10,544.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 13,181.53 | 100.00% | 13,181.53 | 0.00 |
| 31A | AT RISK | 277,290.95 | 100.00% | 252,235.33 | 25,055.62 |
| 31d | SCHOOL LUNCH | 8,592.14 | 100.00% | 7,810.26 | 781.88 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,341.00 | 100.00% | 3,036.97 | 304.03 |
| 31a | AT RISK DEDUCT | (25,055.62) | 100.00% | 0.00 | (25,055.62) |
| | | $7,283,929.30 | | $6,640,698.38 | $643,230.92 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 567.96 | 100.00% | 516.28 | 51.68 |
| 20 | 1996 FOUNDATION | (693.32) | 100.00% | (630.23) | (63.09) |
| 20 | 1997 FOUNDATION | 1,569.03 | 100.00% | 1,426.25 | 142.78 |
| 51a | 1997 SPECIAL ED FOUNDATION | 191.80 | 100.00% | 174.35 | 17.45 |
| 20 | 1998 FOUNDATION | 347.51 | 100.00% | 315.89 | 31.62 |
| 20 | 1999 FOUNDATION | 6,069.82 | 100.00% | 5,517.47 | 552.35 |
| 31a | 1999 AT RISK | (258.69) | 100.00% | (235.15) | (23.54) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (3,074.14) | 100.00% | (2,794.39) | (279.75) |
| | | $4,719.97 | | $4,290.47 | $429.50 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,288,649.27 | $6,644,988.85 | $643,660.42 |

**PAYMENT DATA**

District: 67055 PINE RIVER AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $671,236.54 | 11/15/1999 | $10,544.85 | 11/20/1999 | $654,502.16 |
| 12/20/1999 | $663,545.41 | 01/20/2000 | $663,094.71 | 02/20/2000 | $662,977.14 |
| 03/20/2000 | $651,484.65 | 04/20/2000 | $661,125.64 | 05/15/2000 | $13,181.53 |
| 05/20/2000 | $658,874.02 | 06/20/2000 | $673,428.04 | 07/20/2000 | $660,994.16 |
| 08/20/2000 | $643,660.42 | | | | |

District: 67055 PINE RIVER AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 67060 ISD: 54

OFFICE OF THE SUPERINTENDENT
REED CITY AREA PUBLIC SCHOOLS
829 SOUTH CHESTNUT STREET
REED CITY MI 49677

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 93,095,553.00 |
| Non-Homestead Tax Value | 91,363,615.00 |
| NHS Tax Value Per Pupil | 44,657.80 |

| | |
|---|---|
| State Aid Membership | 2,113.88 |
| General ED K-12 | 2,045.86 |
| February 1999 | 2,068.01 |
| September 1999 | 2,038.47 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 65.36 |
| February 1999 | 55.74 |
| September 1999 | 68.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 2.66 |
| February 1999 | 3.11 |
| September 1999 | 2.51 |
| Special ED Costs | 574,740.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,896.16) 20(5) Adjust: 16.50 FTEs, $5,169.95 | 10,022,027.85 | 100.00% | 9,021,370.81 | 1,000,657.04 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 372,552.00 | 100.00% | 335,748.20 | 36,803.80 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 31,276.77 | 100.00% | 28,430.58 | 2,846.19 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 15,162.00 | 100.00% | 13,663.53 | 1,498.47 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 11,272.45 | 100.00% | 11,272.45 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 14,091.07 | 100.00% | 14,091.07 | 0.00 |
| 31A | AT RISK | 359,451.24 | 100.00% | 324,166.58 | 35,284.66 |
| 31d | SCHOOL LUNCH | 5,727.16 | 100.00% | 5,205.99 | 521.17 |
| 36 | EARLY CHILDHOOD EDUCATION | 77,500.00 | 100.00% | 70,447.50 | 7,052.50 |
| 61a.1 | VOCATIONAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 86,828.75 | 100.00% | 84,662.44 | 2,166.31 |
| 31a | AT RISK DEDUCT | (35,284.66) | 100.00% | 0.00 | (35,284.66) |
| | | $10,960,604.63 | | $9,909,059.15 | $1,051,545.48 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (26,752.01) | 100.00% | (24,317.58) | (2,434.43) |
| 20 | 1996 FOUNDATION | 1,384.84 | 100.00% | 1,258.82 | 126.02 |
| 20 | 1997 FOUNDATION | 688.68 | 100.00% | 626.01 | 62.67 |
| 51a | 1997 SPECIAL ED FOUNDATION | 89.02 | 100.00% | 80.92 | 8.10 |
| 20 | 1998 FOUNDATION | 2,991.01 | 100.00% | 2,718.83 | 272.18 |
| 20 | 1999 FOUNDATION | 46,223.36 | 100.00% | 42,017.03 | 4,206.33 |
| 31a | 1999 AT RISK | (390.06) | 100.00% | (354.56) | (35.50) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (3,297.95) | 100.00% | (2,997.84) | (300.11) |
| 107 | 1999 ADULT ED COMPLIANCE | (7,449.90) | 100.00% | (6,771.96) | (677.94) |
| | | $13,486.99 | | $12,259.67 | $1,227.32 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,974,091.62 | $9,921,318.82 | $1,052,772.80 |

**PAYMENT DATA**

District: 67060 REED CITY AREA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,009,524.76 | 11/15/1999 | $11,272.45 | 11/20/1999 | $961,582.51 |
| 12/20/1999 | $979,259.89 | 01/20/2000 | $983,455.70 | 02/20/2000 | $983,278.45 |
| 03/20/2000 | $982,502.44 | 04/20/2000 | $984,321.18 | 05/15/2000 | $14,091.07 |
| 05/20/2000 | $1,024,650.28 | 06/20/2000 | $999,382.71 | 07/20/2000 | $987,997.38 |
| 08/20/2000 | $1,052,772.80 | | | | |

District: 67060 REED CITY AREA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 68010 ISD: 72

OFFICE OF THE SUPERINTENDENT
MIO AU SABLE SCHOOLS
BOX 158
MIO MI 48647

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 48,773,256.00 |
| Non-Homestead Tax Value | 66,433,783.00 |
| NHS Tax Value Per Pupil | 76,117.44 |

| | |
|---|---|
| State Aid Membership | 912.42 |
| General ED K-12 | 872.78 |
| February 1999 | 862.14 |
| September 1999 | 876.32 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 39.64 |
| February 1999 | 37.28 |
| September 1999 | 40.43 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 351,171.00 |
| SE Transportation Costs | 13,890.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,329.89) | 3,779,041.39 | 100.00% | 3,385,960.49 | 393,080.90 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 225,948.00 | 100.00% | 203,152.70 | 22,795.30 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 18,909.47 | 100.00% | 17,188.71 | 1,720.76 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 9,421.80 | 100.00% | 9,421.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 11,777.67 | 100.00% | 11,777.67 | 0.00 |
| 31A | AT RISK | 241,043.77 | 100.00% | 216,844.24 | 24,199.53 |
| 31d | SCHOOL LUNCH | 2,954.56 | 100.00% | 2,685.70 | 268.86 |
| 36 | EARLY CHILDHOOD EDUCATION | 46,500.00 | 100.00% | 42,268.50 | 4,231.50 |
| | | $4,335,596.66 | | $3,889,299.81 | $446,296.85 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 822.31 | 100.00% | 747.48 | 74.83 |
| 20 | 1997 FOUNDATION | 640.42 | 100.00% | 582.14 | 58.28 |
| 51a | 1997 SPECIAL ED FOUNDATION | 77.35 | 100.00% | 70.31 | 7.04 |
| 20 | 1998 FOUNDATION | 2,160.38 | 100.00% | 1,963.79 | 196.59 |
| 20 | 1999 FOUNDATION | 4,047.73 | 100.00% | 3,679.39 | 368.34 |
| 31a | 1999 AT RISK | (237.27) | 100.00% | (215.68) | (21.59) |
| | | $7,510.92 | | $6,827.43 | $683.49 |
| **SUBTOTALS** | | $4,343,107.58 | | $3,896,127.24 | $446,980.34 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $419,325.30 | 11/15/1999 | $9,421.80 | 11/20/1999 | $413,412.37 |
| 12/20/1999 | $332,050.92 | 01/20/2000 | $388,262.86 | 02/20/2000 | $388,155.03 |
| 03/20/2000 | $387,891.95 | 04/20/2000 | $388,170.54 | 05/15/2000 | $11,777.67 |
| 05/20/2000 | $388,145.74 | 06/20/2000 | $383,077.53 | 07/20/2000 | $386,435.53 |
| 08/20/2000 | $446,980.34 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 68030 ISD: 72

OFFICE OF THE SUPERINTENDENT
FAIRVIEW AREA SCHOOL DISTRICT
1879 E. MILLER ROAD
FAIRVIEW MI 48621

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 32,485,652.00 |
| Non-Homestead Tax Value | 75,286,550.00 |
| NHS Tax Value Per Pupil | 165,033.32 |

| | |
|---|---|
| State Aid Membership | 475.60 |
| General ED K-12 | 456.19 |
| February 1999 | 452.78 |
| September 1999 | 457.32 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 19.41 |
| February 1999 | 23.22 |
| September 1999 | 18.14 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 133,368.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $2,729.40) | 1,245,124.99 | 100.00% | 1,130,159.91 | 114,965.08 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 110,637.00 | 100.00% | 100,498.46 | 10,138.54 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 8,294.36 | 100.00% | 7,539.57 | 754.79 |
| 31A | AT RISK | 86,993.24 | 100.00% | 79,132.65 | 7,860.59 |
| 31d | SCHOOL LUNCH | 541.71 | 100.00% | 492.41 | 49.30 |
| | | $1,451,591.30 | | $1,317,823.00 | $133,768.30 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 53.76 | 100.00% | 48.87 | 4.89 |
| 51a | 1997 SPECIAL ED FOUNDATION | (8.25) | 100.00% | (7.50) | (0.75) |
| 20 | 1998 FOUNDATION | 874.93 | 100.00% | 795.31 | 79.62 |
| 31a | 1999 AT RISK | (79.28) | 100.00% | (72.07) | (7.21) |
| | | $841.16 | | $764.61 | $76.55 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $1,452,432.46 | $1,318,587.61 | $133,844.85 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $132,346.69 | 11/20/1999 | $127,925.10 | 12/20/1999 | $130,374.03 |
| 01/20/2000 | $130,215.29 | 02/20/2000 | $130,179.25 | 03/20/2000 | $130,081.99 |
| 04/20/2000 | $130,182.53 | 05/20/2000 | $130,173.58 | 06/20/2000 | $145,661.55 |
| 07/20/2000 | $131,447.60 | 08/20/2000 | $133,844.85 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 69020 ISD: 16

OFFICE OF THE SUPERINTENDENT
GAYLORD COMMUNITY SCHOOLS
615 SOUTH ELM STREET
GAYLORD MI 49735

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 247,054,251.00 |
| Non-Homestead Tax Value | 374,181,245.00 |
| NHS Tax Value Per Pupil | 108,796.07 |

| | |
|---|---|
| State Aid Membership | 3,510.31 |
| General ED K-12 | 3,439.29 |
| February 1999 | 3,398.91 |
| September 1999 | 3,452.75 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 71.02 |
| February 1999 | 75.23 |
| September 1999 | 69.61 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,190,298.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,741.67)<br>20(5) Adjust: 2.24 FTEs, $692.84 | 12,869,381.05 | 100.00% | 11,685,640.54 | 1,183,740.51 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 404,814.00 | 100.00% | 367,717.70 | 37,096.30 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 62,834.00 | 100.00% | 57,116.11 | 5,717.89 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 18,098.35 | 100.00% | 18,098.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 22,623.75 | 100.00% | 22,623.75 | 0.00 |
| 31A | AT RISK | 575,726.10 | 100.00% | 523,704.29 | 52,021.81 |
| 31d | SCHOOL LUNCH | 14,425.28 | 100.00% | 13,112.58 | 1,312.70 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,319.00 | 100.00% | 7,561.97 | 757.03 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 44,058.24 | 100.00% | 43,522.92 | 535.32 |
| | | $14,130,979.77 | | $12,839,724.51 | $1,291,255.26 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 3,081.55 | 100.00% | 2,801.13 | 280.42 |
| 20 | 1996 FOUNDATION | (2,275.17) | 100.00% | (2,068.13) | (207.04) |
| 20 | 1997 FOUNDATION | 1,165.62 | 100.00% | 1,059.55 | 106.07 |
| 51a | 1997 SPECIAL ED FOUNDATION | 568.05 | 100.00% | 516.36 | 51.69 |
| 20 | 1998 FOUNDATION | 10,316.58 | 100.00% | 9,377.77 | 938.81 |
| 20 | 1999 FOUNDATION | 35,661.47 | 100.00% | 32,416.28 | 3,245.19 |
| 31a | 1999 AT RISK | (398.16) | 100.00% | (361.93) | (36.23) |
| 107 | 1999 ADULT ED COMPLIANCE | (524.40) | 100.00% | (476.68) | (47.72) |
| | | $47,595.54 | | $43,264.35 | $4,331.19 |
| **SUBTOTALS** | | $14,178,575.31 | | $12,882,988.86 | $1,295,586.45 |

**PAYMENT DATA**

District: 69020 GAYLORD COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,262,909.17 | 11/15/1999 | $18,098.35 | 11/20/1999 | $1,284,011.73 |
| 12/20/1999 | $1,277,428.89 | 01/20/2000 | $1,274,783.28 | 02/20/2000 | $1,274,602.32 |
| 03/20/2000 | $1,273,912.68 | 04/20/2000 | $1,269,466.20 | 05/15/2000 | $22,623.75 |
| 05/20/2000 | $1,300,229.90 | 06/20/2000 | $1,342,907.50 | 07/20/2000 | $1,282,015.09 |
| 08/20/2000 | $1,295,586.45 | | | | |

District: 69020 GAYLORD COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 69030 ISD: 16

OFFICE OF THE SUPERINTENDENT
JOHANNESBURG-LEWISTON SCHOOLS
10854 M32
JOHANNESBURG MI 49751

| | |
|---|---|
| FY 2000 Foundation | 6,417.37 |

| | |
|---|---|
| Homestead Tax Value | 79,432,172.00 |
| Non-Homestead Tax Value | 207,124,033.00 |
| NHS Tax Value Per Pupil | 249,583.11 |

| | |
|---|---|
| State Aid Membership | 850.75 |
| General ED K-12 | 829.88 |
| February 1999 | 804.27 |
| September 1999 | 838.42 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 20.87 |
| February 1999 | 18.73 |
| September 1999 | 21.58 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 405,581.00 |
| SE Transportation Costs | 40,358.00 |

| **ALLOWANCES** | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $1,924.87) | 1,597,411.12 | 100.00% | 1,449,029.26 | 148,381.86 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 133,930.51 | 100.00% | 121,666.95 | 12,263.56 |
| 51a | SPECIAL EDUCATION | 10,540.32 | 100.00% | 9,657.03 | 883.29 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 12,989.64 | 100.00% | 11,731.70 | 1,257.94 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,122.20 | 100.00% | 15,122.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 18,903.43 | 100.00% | 18,903.43 | 0.00 |
| 31A | AT RISK | 166,161.38 | 100.00% | 151,134.47 | 15,026.91 |
| 31d | SCHOOL LUNCH | 3,578.76 | 100.00% | 3,253.09 | 325.67 |
| 36 | EARLY CHILDHOOD EDUCATION | 27,900.00 | 100.00% | 25,361.10 | 2,538.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,988.00 | 100.00% | 1,807.09 | 180.91 |
| 61a.1 | VOCATIONAL EDUCATION | 58,448.09 | 100.00% | 53,129.31 | 5,318.78 |
| 31a | AT RISK DEDUCT | (15,026.91) | 100.00% | 0.00 | (15,026.91) |
| | | $2,031,946.54 | | $1,860,795.63 | $171,150.91 |

| **ADJUSTMENTS** | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,949.35) | 100.00% | (1,771.96) | (177.39) |
| 20 | 1996 FOUNDATION | 392.49 | 100.00% | 356.77 | 35.72 |
| 20 | 1997 FOUNDATION | 1,966.43 | 100.00% | 1,787.48 | 178.95 |
| 51a | 1997 SPECIAL ED FOUNDATION | (387.94) | 100.00% | (352.64) | (35.30) |
| 20 | 1998 FOUNDATION | 8,239.94 | 100.00% | 7,490.11 | 749.83 |
| 20 | 1999 FOUNDATION | 9,938.24 | 100.00% | 9,033.86 | 904.38 |
| 51a | 1999 SPECIAL EDUCATION | 21,995.72 | 100.00% | 19,994.11 | 2,001.61 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (21,995.72) | 100.00% | (19,994.11) | (2,001.61) |
| 31a | 1999 AT RISK | (121.53) | 100.00% | (110.47) | (11.06) |
| | | $18,078.28 | | $16,433.15 | $1,645.13 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,050,024.82 | $1,877,228.78 | $172,796.04 |

**PAYMENT DATA**

District: 69030 JOHANNESBURG-LEWISTON SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $164,978.36 | 11/15/1999 | $15,122.20 | 11/20/1999 | $186,730.59 |
| 12/20/1999 | $178,105.41 | 01/20/2000 | $176,604.77 | 02/20/2000 | $176,549.55 |
| 03/20/2000 | $207,426.77 | 04/20/2000 | $181,726.97 | 05/15/2000 | $18,903.43 |
| 05/20/2000 | $181,700.05 | 06/20/2000 | $206,057.37 | 07/20/2000 | $183,323.31 |
| 08/20/2000 | $172,796.04 | | | | |

District: 69030 JOHANNESBURG-LEWISTON SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 69040 ISD: 16

OFFICE OF THE SUPERINTENDENT
VANDERBILT AREA SCHOOL
VANDERBILT MI 49795

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 21,251,642.00 |
| Non-Homestead Tax Value | 33,893,579.00 |
| NHS Tax Value Per Pupil | 120,109.07 |

| | |
|---|---|
| State Aid Membership | 300.51 |
| General ED K-12 | 282.19 |
| February 1999 | 298.64 |
| September 1999 | 276.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 18.32 |
| February 1999 | 15.36 |
| September 1999 | 19.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 143,823.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,538.04) | 998,399.51 | 100.00% | 906,479.57 | 91,919.94 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 104,424.00 | 100.00% | 94,854.80 | 9,569.20 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 7,412.40 | 100.00% | 6,737.87 | 674.53 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 3,946.20 | 100.00% | 3,946.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 4,932.93 | 100.00% | 4,932.93 | 0.00 |
| 31A | AT RISK | 71,890.25 | 100.00% | 65,394.34 | 6,495.91 |
| 31d | SCHOOL LUNCH | 254.85 | 100.00% | 231.66 | 23.19 |
| 57.3 | GIFTED-PROGRAM GRANTS | 772.00 | 100.00% | 701.75 | 70.25 |
| | | $1,192,032.14 | | $1,083,279.12 | $108,753.02 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,830.66) | 100.00% | (1,664.07) | (166.59) |
| 20 | 1996 FOUNDATION | 95.51 | 100.00% | 86.82 | 8.69 |
| 20 | 1997 FOUNDATION | 162.44 | 100.00% | 147.66 | 14.78 |
| 51a | 1997 SPECIAL ED FOUNDATION | 23.98 | 100.00% | 21.80 | 2.18 |
| 20 | 1998 FOUNDATION | 470.84 | 100.00% | 427.99 | 42.85 |
| 20 | 1999 FOUNDATION | 9,619.14 | 100.00% | 8,743.80 | 875.34 |
| 31a | 1999 AT RISK | (68.87) | 100.00% | (62.60) | (6.27) |
| | | $8,472.38 | | $7,701.40 | $770.98 |
| **SUBTOTALS** | | $1,200,504.52 | | $1,090,980.52 | $109,524.00 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $118,154.27 | 11/15/1999 | $3,946.20 | 11/20/1999 | $98,847.75 |
| 12/20/1999 | $108,174.13 | 01/20/2000 | $108,392.02 | 02/20/2000 | $108,360.77 |
| 03/20/2000 | $108,281.58 | 04/20/2000 | $105,646.61 | 05/15/2000 | $4,932.93 |
| 05/20/2000 | $107,974.81 | 06/20/2000 | $110,373.87 | 07/20/2000 | $107,895.58 |
| 08/20/2000 | $109,524.00 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70000 ISD: 70

| | |
|---|---|
| LEA Membership | 43,222.50 |
| ISD Membership | 314.10 |
| February 1999 | 307.80 |
| September 1999 | 316.20 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 3.1523 |
| Voc. Ed. | 1.0734 |
| Operating | 0.1096 |

| | |
|---|---|
| Special ED Costs | 6,317,852.00 |
| SE Transportation Costs | 0.00 |

OFFICE OF THE SUPERINTENDENT
OTTAWA I.S.D.
13565 PORT SHELDON
HOLLAND MI 49423

| | |
|---|---|
| Homestead Tax Value | 3,883,390,786.00 |
| Non-Homestead Tax Value | 2,633,246,587.00 |
| Total Tax Value Per Pupil | 150,769.56 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 261.60 FTEs, $1,538,392.81 | 1,538,392.81 | 100.00% | 1,394,777.52 | 143,615.29 |
| 51a | SPECIAL EDUCATION | 269,384.73 | 100.00% | 248,492.27 | 20,892.46 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 294,308.48 | 100.00% | 263,904.86 | 30,403.62 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 52.50 FTEs, $300,432.06 | 300,432.06 | 100.00% | 272,704.15 | 27,727.91 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 156,731.15 | 100.00% | 156,731.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 195,920.99 | 100.00% | 195,920.99 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 0.00 | 100.00% | 0.00 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 671.00 | 100.00% | 609.94 | 61.06 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 188,271.67 | 100.00% | 171,138.95 | 17,132.72 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 180,606.96 | 100.00% | 164,171.73 | 16,435.23 |
| 61a.1 | VOCATIONAL EDUCATION | 591,878.82 | 100.00% | 538,017.85 | 53,860.97 |
| 68 | CAREER PREP IMPLEMENTATION | 479,392.00 | 100.00% | 435,767.33 | 43,624.67 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 4,148.00 | 100.00% | 3,770.53 | 377.47 |
| 74 | BUS DRIVER SAFETY/NON SE AUX TRANS | 64,794.00 | 100.00% | 58,897.75 | 5,896.25 |
| 81 | INTERMEDIATE DISTRICTS | 1,875,108.16 | 100.00% | 1,701,208.04 | 173,900.12 |
| | | $6,200,755.11 | | $5,665,852.34 | $534,902.77 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (531,802.78) | 100.00% | (483,408.73) | (48,394.05) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 97,268.01 | 100.00% | 88,416.62 | 8,851.39 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (35,049.80) | 100.00% | (31,860.27) | (3,189.53) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (31,171.19) | 100.00% | (28,334.61) | (2,836.58) |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 28,831.00 | 100.00% | 26,207.38 | 2,623.62 |
| | | ($471,924.76) | | ($428,979.61) | ($42,945.15) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,728,830.35 | $5,236,872.73 | $491,957.62 |

**PAYMENT DATA**

District: 70000 OTTAWA I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $549,405.65 | 11/15/1999 | $156,731.15 | 11/20/1999 | $544,791.07 |
| 12/20/1999 | $547,098.33 | 01/20/2000 | $547,098.36 | 02/20/2000 | $599,145.17 |
| 03/20/2000 | $573,718.65 | 04/20/2000 | $639,965.11 | 05/15/2000 | $195,920.99 |
| 05/20/2000 | $0.00 | 06/20/2000 | $399,576.19 | 07/20/2000 | $483,422.06 |
| 08/20/2000 | $491,957.62 | | | | |

District: 70000 OTTAWA I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70010 ISD: 70

OFFICE OF THE SUPERINTENDENT
GRAND HAVEN CITY SCHOOL DISTRICT
1415 BEECH TREE STREET
GRAND HAVEN MI 49417

| | |
|---|---|
| FY 2000 Foundation | 6,330.02 |

| | |
|---|---|
| Homestead Tax Value | 633,380,442.00 |
| Non-Homestead Tax Value | 700,844,972.00 |
| NHS Tax Value Per Pupil | 119,278.75 |

| | |
|---|---|
| State Aid Membership | 6,043.84 |
| General ED K-12 | 5,875.69 |
| February 1999 | 5,775.96 |
| September 1999 | 5,831.55 |
| Migrant | 77.38 |
| Special ED K-12 Sec 52 | 168.15 |
| February 1999 | 161.38 |
| September 1999 | 168.79 |
| Migrant | 1.62 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 4,163,722.00 |
| SE Transportation Costs | 230,412.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,183.00)<br>20(5) Adjust: 93.82 FTEs, $-45,113.76 | 24,532,897.51 | 100.00% | 22,278,908.80 | 2,253,988.71 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.28 FTEs, $-607.17 | 1,063,785.69 | 100.00% | 966,369.80 | 97,415.89 |
| 51a | SPECIAL EDUCATION | 289,861.47 | 100.00% | 264,095.47 | 25,766.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 442,478.10 | 100.00% | 402,466.01 | 40,012.09 |
| 31d | SCHOOL LUNCH | 24,853.90 | 100.00% | 22,592.20 | 2,261.70 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 41 | BILINGUAL EDUCATION | 7,481.00 | 100.00% | 6,800.23 | 680.77 |
| 57.3 | GIFTED-PROGRAM GRANTS | 14,281.00 | 100.00% | 12,981.43 | 1,299.57 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 155,296.50 | 100.00% | 141,164.52 | 14,131.98 |
| | | $26,630,135.17 | | $24,185,551.26 | $2,444,583.91 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 11,239.26 | 100.00% | 10,216.49 | 1,022.77 |
| 20 | 1996 FOUNDATION | 4,619.60 | 100.00% | 4,199.22 | 420.38 |
| 20 | 1997 FOUNDATION | (289.36) | 100.00% | (263.03) | (26.33) |
| 51a | 1997 SPECIAL ED FOUNDATION | 581.29 | 100.00% | 528.39 | 52.90 |
| 26 | 1997 TAXES RECEIVED C.A.V. | (49,122.56) | 100.00% | 0.00 | (49,122.56) |
| 20 | 1998 FOUNDATION | (33,367.17) | 100.00% | (30,330.76) | (3,036.41) |
| 20 | 1999 FOUNDATION | 29,599.94 | 100.00% | 26,906.35 | 2,693.59 |
| 51a | 1999 SPECIAL EDUCATION | 152,867.54 | 100.00% | 138,956.59 | 13,910.95 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (2,306.12) | 100.00% | (2,096.26) | (209.86) |
| 26 | 1999 TAXES RECEIVED C.A.V. | (55,014.00) | 100.00% | (50,007.73) | (5,006.27) |
| 31a | 1999 AT RISK | (385.43) | 100.00% | (350.36) | (35.07) |
| | | $58,422.99 | | $97,758.90 | ($39,335.91) |
| **SUBTOTALS** | | $26,688,558.16 | | $24,283,310.16 | $2,405,248.00 |

**PAYMENT DATA**

District: 70010 GRAND HAVEN CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,389,276.10 | 11/20/1999 | $2,422,668.05 | 12/20/1999 | $2,406,065.39 |
| 01/20/2000 | $2,406,003.17 | 02/20/2000 | $2,470,979.15 | 03/20/2000 | $2,418,541.96 |
| 04/20/2000 | $2,527,823.11 | 05/20/2000 | $2,370,437.11 | 06/20/2000 | $2,442,331.18 |
| 07/20/2000 | $2,429,184.94 | 08/20/2000 | $2,405,248.00 | | |

District: 70010 GRAND HAVEN CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70020 ISD: 70

OFFICE OF THE SUPERINTENDENT
HOLLAND CITY SCHOOL DISTRICT
372 RIVER AVENUE
HOLLAND MI 49423

| | |
|---|---|
| FY 2000 Foundation | 6,037.52 |

| | |
|---|---|
| Homestead Tax Value | 465,654,352.00 |
| Non-Homestead Tax Value | 489,201,900.00 |
| NHS Tax Value Per Pupil | 91,658.04 |

| | |
|---|---|
| State Aid Membership | 5,505.07 |
| General ED K-12 | 5,337.25 |
| February 1999 | 5,350.51 |
| September 1999 | 5,259.83 |
| Migrant | 73.00 |
| Special ED K-12 Sec 52 | 167.82 |
| February 1999 | 168.80 |
| September 1999 | 167.49 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 5,755,824.00 |
| SE Transportation Costs | 183,286.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,387.68)<br>20(5) Adjust: 183.48 FTEs, $-36,052.58 | 23,382,092.50 | 100.00% | 21,234,607.42 | 2,147,485.08 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 3.36 FTEs, $-287.50 | 1,012,929.11 | 100.00% | 920,122.86 | 92,806.25 |
| 51a | SPECIAL EDUCATION | 763,094.45 | 100.00% | 694,282.56 | 68,811.89 |
| 31A | AT RISK | 1,110,347.92 | 100.00% | 1,009,975.45 | 100,372.47 |
| 31d | SCHOOL LUNCH | 15,448.74 | 100.00% | 14,042.90 | 1,405.84 |
| 36 | EARLY CHILDHOOD EDUCATION | 291,400.00 | 100.00% | 264,882.60 | 26,517.40 |
| 41 | BILINGUAL EDUCATION | 50,806.00 | 100.00% | 46,182.65 | 4,623.35 |
| 57.3 | GIFTED-PROGRAM GRANTS | 13,326.00 | 100.00% | 12,113.33 | 1,212.67 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 672,207.01 | 100.00% | 629,890.64 | 42,316.37 |
| | | $27,311,651.73 | | $24,826,100.41 | $2,485,551.32 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (16,781.90) | 100.00% | (15,254.75) | (1,527.15) |
| 20 | 1996 FOUNDATION | 2,240.47 | 100.00% | 2,036.59 | 203.88 |
| 20 | 1997 FOUNDATION | 4,366.40 | 100.00% | 3,969.06 | 397.34 |
| 51a | 1997 SPECIAL ED FOUNDATION | 135.05 | 100.00% | 122.76 | 12.29 |
| 20 | 1998 FOUNDATION | (6,163.47) | 100.00% | (5,602.59) | (560.88) |
| 20 | 1999 FOUNDATION | 7,074.69 | 100.00% | 6,430.89 | 643.80 |
| 51a | 1999 SPECIAL EDUCATION | 123,804.06 | 100.00% | 112,537.89 | 11,266.17 |
| 31a | 1999 AT RISK | (963.57) | 100.00% | (875.89) | (87.68) |
| 107 | 1999 ADULT ED COMPLIANCE | (33,943.50) | 100.00% | (30,854.64) | (3,088.86) |
| 31 | 1999 AT RISK DEDUCT | 92,034.74 | 100.00% | 92,034.74 | 0.00 |
| | | $171,802.97 | | $164,544.06 | $7,258.91 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $27,483,454.70 | $24,990,644.47 | $2,492,810.23 |

**PAYMENT DATA**

District: 70020 HOLLAND CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,601,499.51 | 11/20/1999 | $2,393,976.31 | 12/20/1999 | $2,448,339.33 |
| 01/20/2000 | $2,450,593.48 | 02/20/2000 | $2,442,148.76 | 03/20/2000 | $2,448,217.33 |
| 04/20/2000 | $2,599,205.39 | 05/20/2000 | $2,611,093.18 | 06/20/2000 | $2,510,449.67 |
| 07/20/2000 | $2,485,121.51 | 08/20/2000 | $2,492,810.23 | | |

District: 70020 HOLLAND CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70040 ISD: 70

OFFICE OF THE SUPERINTENDENT
ALLENDALE PUBLIC SCHOOL DISTRICT
6561 LAKE MICHIGAN DRIVE
ALLENDALE MI 49401

| | |
|---|---|
| FY 2000 Foundation | 5,723.00 |

| | |
|---|---|
| Homestead Tax Value | 67,391,383.00 |
| Non-Homestead Tax Value | 22,873,582.00 |
| NHS Tax Value Per Pupil | 13,798.22 |

| | |
|---|---|
| State Aid Membership | 1,728.51 |
| General ED K-12 | 1,657.72 |
| February 1999 | 1,574.67 |
| September 1999 | 1,685.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 70.79 |
| February 1999 | 70.97 |
| September 1999 | 70.73 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 934,223.00 |
| SE Transportation Costs | 38,719.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,474.63)<br>20(5) Adjust: 131.09 FTEs, $8,520.47 | 9,083,924.11 | 100.00% | 8,248,020.83 | 835,903.28 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 9.50 FTEs, $-218.50 | 404,912.67 | 100.00% | 367,342.16 | 37,570.51 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 46,916.58 | 100.00% | 42,647.17 | 4,269.41 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,207.75 | 100.00% | 15,207.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 19,010.37 | 100.00% | 19,010.37 | 0.00 |
| 31A | AT RISK | 123,780.00 | 100.00% | 112,595.07 | 11,184.93 |
| 31d | SCHOOL LUNCH | 3,930.18 | 100.00% | 3,572.53 | 357.65 |
| 36 | EARLY CHILDHOOD EDUCATION | 37,200.00 | 100.00% | 33,814.80 | 3,385.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,859.00 | 100.00% | 3,507.83 | 351.17 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 50,787.00 | 100.00% | 46,165.38 | 4,621.62 |
| | | $9,789,527.66 | | $8,891,883.89 | $897,643.77 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 12.97 | 100.00% | 11.79 | 1.18 |
| 20 | 1998 FOUNDATION | 384.41 | 100.00% | 349.43 | 34.98 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| 20 | 1999 FOUNDATION | 1,291.23 | 100.00% | 1,173.73 | 117.50 |
| 31a | 1999 AT RISK | (107.65) | 100.00% | (97.85) | (9.80) |
| 107 | 1999 ADULT ED COMPLIANCE | (1,886.70) | 100.00% | (1,715.01) | (171.69) |
| | | ($3,405.74) | | ($3,095.81) | ($309.93) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,786,121.92 | $8,888,788.08 | $897,333.84 |

**PAYMENT DATA**

District: 70040 ALLENDALE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $861,924.67 | 11/15/1999 | $15,207.75 | 11/20/1999 | $940,526.41 |
| 12/20/1999 | $900,379.50 | 01/20/2000 | $900,943.53 | 02/20/2000 | $891,098.99 |
| 03/20/2000 | $899,709.91 | 04/20/2000 | $899,090.73 | 05/15/2000 | $19,010.37 |
| 05/20/2000 | $784,269.61 | 06/20/2000 | $891,731.91 | 07/20/2000 | $884,894.70 |
| 08/20/2000 | $897,333.84 | | | | |

District: 70040 ALLENDALE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70070 ISD: 70

OFFICE OF THE SUPERINTENDENT
WEST OTTAWA PUBLIC SCHOOL DISTRICT
294 W LAKEWOOD BOULEVARD
HOLLAND MI 49423

| | |
|---|---|
| FY 2000 Foundation | 5,812.28 |

| | |
|---|---|
| Homestead Tax Value | 671,417,878.00 |
| Non-Homestead Tax Value | 492,316,279.00 |
| NHS Tax Value Per Pupil | 69,927.02 |

| | |
|---|---|
| State Aid Membership | 7,222.97 |
| General ED K-12 | 7,040.43 |
| February 1999 | 6,775.76 |
| September 1999 | 7,003.74 |
| Migrant | 124.91 |
| Special ED K-12 Sec 52 | 182.54 |
| February 1999 | 181.57 |
| September 1999 | 181.77 |
| Migrant | 1.09 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 4,329,497.00 |
| SE Transportation Costs | 1,176,587.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,553.59)<br>20(5) Adjust: 49.04 FTEs, $10,417.02 | 32,069,648.66 | 100.00% | 29,125,673.67 | 2,943,974.99 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 8.58 FTEs, $693.85 | 1,061,667.44 | 100.00% | 964,292.87 | 97,374.57 |
| 51a | SPECIAL EDUCATION | 1,005,677.55 | 100.00% | 914,923.73 | 90,753.82 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 615,180.83 | 100.00% | 559,585.69 | 55,595.14 |
| 31d | SCHOOL LUNCH | 38,942.02 | 100.00% | 35,398.30 | 3,543.72 |
| 36 | EARLY CHILDHOOD EDUCATION | 111,600.00 | 100.00% | 101,444.40 | 10,155.60 |
| 41 | BILINGUAL EDUCATION | 54,044.00 | 100.00% | 49,126.00 | 4,918.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 16,570.00 | 100.00% | 15,062.13 | 1,507.87 |
| 31a | AT RISK DEDUCT | (55,595.14) | 100.00% | 0.00 | (55,595.14) |
| | | $34,917,735.36 | | $31,765,506.79 | $3,152,228.57 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 5,462.34 | 100.00% | 4,965.27 | 497.07 |
| 20 | 1996 FOUNDATION | 29,330.88 | 100.00% | 26,661.77 | 2,669.11 |
| 20 | 1997 FOUNDATION | 2,431.97 | 100.00% | 2,210.66 | 221.31 |
| 51a | 1997 SPECIAL ED FOUNDATION | 340.60 | 100.00% | 309.61 | 30.99 |
| 20 | 1998 FOUNDATION | (3,652.51) | 100.00% | (3,320.13) | (332.38) |
| 20 | 1999 FOUNDATION | 27,672.78 | 100.00% | 25,154.56 | 2,518.22 |
| 51a | 1999 SPECIAL EDUCATION | 833,695.04 | 100.00% | 757,828.79 | 75,866.25 |
| 31a | 1999 AT RISK | (457.77) | 100.00% | (416.11) | (41.66) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 21,455.00 | 100.00% | 19,502.60 | 1,952.40 |
| | | $916,278.33 | | $832,897.02 | $83,381.31 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $35,834,013.69 | $32,598,403.81 | $3,235,609.88 |

**PAYMENT DATA**

District: 70070 WEST OTTAWA PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,012,448.91 | 11/20/1999 | $3,181,718.30 | 12/20/1999 | $3,099,881.99 |
| 01/20/2000 | $3,098,016.42 | 02/20/2000 | $3,100,838.03 | 03/20/2000 | $3,128,131.93 |
| 04/20/2000 | $3,283,723.06 | 05/20/2000 | $4,094,602.32 | 06/20/2000 | $3,341,723.68 |
| 07/20/2000 | $3,257,319.17 | 08/20/2000 | $3,235,609.88 | | |

District: 70070 WEST OTTAWA PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70120 ISD: 70

OFFICE OF THE SUPERINTENDENT
COOPERSVILLE PUBLIC SCHOOL DISTRICT
198 EAST STREET
COOPERSVILLE MI 49404

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 186,251,653.00 |
| Non-Homestead Tax Value | 60,831,604.00 |
| NHS Tax Value Per Pupil | 26,847.38 |

| | |
|---|---|
| State Aid Membership | 2,322.49 |
| General ED K-12 | 2,265.83 |
| February 1999 | 2,244.80 |
| September 1999 | 2,218.84 |
| Migrant | 54.00 |
| Special ED K-12 Sec 52 | 56.66 |
| February 1999 | 60.36 |
| September 1999 | 55.42 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,104,098.00 |
| SE Transportation Costs | 106,422.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,216.75) 20(5) Adjust: 30.83 FTEs, $10,328.79 | 11,830,597.44 | 100.00% | 10,628,236.62 | 1,202,360.82 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 322,962.00 | 100.00% | 290,379.21 | 32,582.79 |
| 51a | SPECIAL EDUCATION | 67,901.04 | 100.00% | 64,915.29 | 2,985.75 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 11,030.55 | 100.00% | 6,833.53 | 4,197.02 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 27,365.35 | 100.00% | 27,365.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 34,207.92 | 100.00% | 34,207.92 | 0.00 |
| 31A | AT RISK | 198,755.39 | 100.00% | 178,801.39 | 19,954.00 |
| 31d | SCHOOL LUNCH | 14,155.61 | 100.00% | 12,867.45 | 1,288.16 |
| 36 | EARLY CHILDHOOD EDUCATION | 52,700.00 | 100.00% | 47,904.30 | 4,795.70 |
| 41 | BILINGUAL EDUCATION | 1,787.00 | 100.00% | 1,624.38 | 162.62 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,557.00 | 100.00% | 5,051.31 | 505.69 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 378,109.97 | 100.00% | 358,960.46 | 19,149.51 |
| 31a | AT RISK DEDUCT | (19,954.00) | 100.00% | 0.00 | (19,954.00) |
| | | $12,925,175.27 | | $11,657,147.21 | $1,268,028.06 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 185.48 | 100.00% | 168.60 | 16.88 |
| 51a | 1997 SPECIAL ED FOUNDATION | 161.79 | 100.00% | 147.07 | 14.72 |
| 20 | 1998 FOUNDATION | (4,648.33) | 100.00% | (4,225.33) | (423.00) |
| 20 | 1999 FOUNDATION | 6,369.43 | 100.00% | 5,789.81 | 579.62 |
| 51a | 1999 SPECIAL EDUCATION | 63,941.85 | 100.00% | 58,123.14 | 5,818.71 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (49,078.60) | 100.00% | (44,612.45) | (4,466.15) |
| 31a | 1999 AT RISK | (167.83) | 100.00% | (152.56) | (15.27) |
| 107 | 1999 ADULT ED COMPLIANCE | (40,723.65) | 100.00% | (37,017.80) | (3,705.85) |
| | | ($23,959.86) | | ($21,779.52) | ($2,180.34) |
| **SUBTOTALS** | | $12,901,215.41 | | $11,635,367.69 | $1,265,847.72 |

**PAYMENT DATA**

District: 70120 COOPERSVILLE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,164,550.24 | 11/15/1999 | $27,365.35 | 11/20/1999 | $1,105,850.48 |
| 12/20/1999 | $1,135,199.26 | 01/20/2000 | $1,135,200.01 | 02/20/2000 | $1,127,919.94 |
| 03/20/2000 | $1,134,495.82 | 04/20/2000 | $1,142,047.63 | 05/15/2000 | $34,207.92 |
| 05/20/2000 | $1,251,236.46 | 06/20/2000 | $1,161,111.05 | 07/20/2000 | $1,216,183.53 |
| 08/20/2000 | $1,265,847.72 | | | | |

District: 70120 COOPERSVILLE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70175 ISD: 70

OFFICE OF THE SUPERINTENDENT
JENISON PUBLIC SCHOOLS
8375 20TH AVENUE
JENISON MI 49428

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 433,242,339.00 |
| Non-Homestead Tax Value | 121,795,776.00 |
| NHS Tax Value Per Pupil | 26,113.01 |

| | |
|---|---|
| State Aid Membership | 4,856.19 |
| General ED K-12 | 4,664.18 |
| February 1999 | 4,652.86 |
| September 1999 | 4,667.95 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 192.01 |
| February 1999 | 188.26 |
| September 1999 | 193.26 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 4,202,365.00 |
| SE Transportation Costs | 151,285.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,229.97)<br>20(5) Adjust: 14.67 FTEs, $8,018.15 | 24,401,539.62 | 100.00% | 22,158,693.00 | 2,242,846.62 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 11.80 FTEs, $2,814.36 | 1,097,271.36 | 100.00% | 996,124.18 | 101,147.18 |
| 51a | SPECIAL EDUCATION | 211,714.56 | 100.00% | 193,744.02 | 17,970.54 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 38,614.34 | 100.00% | 33,804.95 | 4,809.39 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 58,745.15 | 100.00% | 58,745.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 73,434.09 | 100.00% | 73,434.09 | 0.00 |
| 31A | AT RISK | 83,368.52 | 100.00% | 75,835.46 | 7,533.06 |
| 31d | SCHOOL LUNCH | 44,122.62 | 100.00% | 40,107.46 | 4,015.16 |
| 36 | EARLY CHILDHOOD EDUCATION | 27,900.00 | 100.00% | 25,361.10 | 2,538.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 11,471.00 | 100.00% | 10,427.14 | 1,043.86 |
| 61a.1 | VOCATIONAL EDUCATION | 51,171.42 | 100.00% | 46,514.82 | 4,656.60 |
| | | $26,099,352.68 | | $23,712,791.37 | $2,386,561.31 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,077.51 | 100.00% | 979.46 | 98.05 |
| 20 | 1996 FOUNDATION | 4,692.79 | 100.00% | 4,265.75 | 427.04 |
| 20 | 1997 FOUNDATION | 1,603.14 | 100.00% | 1,457.25 | 145.89 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,089.47 | 100.00% | 990.33 | 99.14 |
| 20 | 1998 FOUNDATION | (32,647.72) | 100.00% | (29,676.78) | (2,970.94) |
| 20 | 1999 FOUNDATION | 13,628.25 | 100.00% | 12,388.08 | 1,240.17 |
| 51a | 1999 SPECIAL EDUCATION | 79,685.96 | 100.00% | 72,434.54 | 7,251.42 |
| 31a | 1999 AT RISK | (85.65) | 100.00% | (77.86) | (7.79) |
| | | $69,043.75 | | $62,760.77 | $6,282.98 |
| **SUBTOTALS** | | $26,168,396.43 | | $23,775,552.14 | $2,392,844.29 |

**PAYMENT DATA**

District: 70175 JENISON PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,337,443.87 | 11/15/1999 | $58,745.15 | 11/20/1999 | $2,378,419.58 |
| 12/20/1999 | $2,357,931.26 | 01/20/2000 | $2,357,931.55 | 02/20/2000 | $2,345,417.12 |
| 03/20/2000 | $2,346,974.74 | 04/20/2000 | $2,404,719.52 | 05/15/2000 | $73,434.09 |
| 05/20/2000 | $2,361,144.05 | 06/20/2000 | $2,388,550.17 | 07/20/2000 | $2,364,841.04 |
| 08/20/2000 | $2,392,844.29 | | | | |

District: 70175 JENISON PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70190 ISD: 70

OFFICE OF THE SUPERINTENDENT
HUDSONVILLE PUBLIC SCHOOL DISTRICT
3886 VAN BUREN STREET
HUDSONVILLE MI 49426

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 463,543,709.00 |
| Non-Homestead Tax Value | 138,061,688.00 |
| NHS Tax Value Per Pupil | 31,598.85 |

| | |
|---|---|
| State Aid Membership | 4,466.08 |
| General ED K-12 | 4,369.20 |
| February 1999 | 4,186.21 |
| September 1999 | 4,430.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 96.88 |
| February 1999 | 99.27 |
| September 1999 | 96.08 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,655,567.00 |
| SE Transportation Costs | 72,319.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,131.22)<br>20(5) Adjust: 16.35 FTEs, $5,013.98 | 22,424,340.40 | 100.00% | 20,140,281.36 | 2,284,059.04 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 552,216.00 | 100.00% | 496,504.38 | 55,711.62 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 102,803.88 | 100.00% | 93,448.73 | 9,355.15 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 32,105.75 | 100.00% | 32,105.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 40,133.64 | 100.00% | 40,133.64 | 0.00 |
| 31A | AT RISK | 80,952.04 | 100.00% | 72,824.88 | 8,127.16 |
| 36 | EARLY CHILDHOOD EDUCATION | 21,700.00 | 100.00% | 19,725.30 | 1,974.70 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,139.00 | 100.00% | 9,216.35 | 922.65 |
| 61a.1 | VOCATIONAL EDUCATION | 1,341.57 | 100.00% | 1,219.49 | 122.08 |
| 31a | AT RISK DEDUCT | (8,127.16) | 100.00% | 0.00 | (8,127.16) |
| | | $23,257,605.12 | | $20,905,459.88 | $2,352,145.24 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,102.12 | 100.00% | 1,001.83 | 100.29 |
| 20 | 1996 FOUNDATION | 3,279.74 | 100.00% | 2,981.28 | 298.46 |
| 20 | 1997 FOUNDATION | 2,486.94 | 100.00% | 2,260.63 | 226.31 |
| 51a | 1997 SPECIAL ED FOUNDATION | 210.43 | 100.00% | 191.28 | 19.15 |
| 20 | 1998 FOUNDATION | 771.14 | 100.00% | 700.97 | 70.17 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (5,647.00) | 100.00% | (5,133.12) | (513.88) |
| 20 | 1999 FOUNDATION | 22,247.39 | 100.00% | 20,222.88 | 2,024.51 |
| 51a | 1999 SPECIAL EDUCATION | 28,460.10 | 100.00% | 25,870.23 | 2,589.87 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (28,460.10) | 100.00% | (25,870.23) | (2,589.87) |
| 31a | 1999 AT RISK | (87.96) | 100.00% | (79.96) | (8.00) |
| | | $24,362.80 | | $22,145.79 | $2,217.01 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $23,281,967.92 | $20,927,605.67 | $2,354,362.25 |

**PAYMENT DATA**

District: 70190 HUDSONVILLE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,989,563.15 | 11/15/1999 | $32,105.75 | 11/20/1999 | $2,174,661.70 |
| 12/20/1999 | $2,080,572.04 | 01/20/2000 | $2,081,598.97 | 02/20/2000 | $2,068,574.21 |
| 03/20/2000 | $2,094,374.01 | 04/20/2000 | $2,081,553.09 | 05/15/2000 | $40,133.64 |
| 05/20/2000 | $2,081,683.71 | 06/20/2000 | $2,117,452.94 | 07/20/2000 | $2,085,332.46 |
| 08/20/2000 | $2,354,362.25 | | | | |

District: 70190 HUDSONVILLE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70300 ISD: 70

OFFICE OF THE SUPERINTENDENT
SPRING LAKE PUBLIC SCHOOL DISTRICT
345 HAMMOND STREET
SPRING LAKE MI 49456

| | |
|---|---|
| FY 2000 Foundation | 5,934.73 |

| | |
|---|---|
| Homestead Tax Value | 233,908,405.00 |
| Non-Homestead Tax Value | 97,471,135.00 |
| NHS Tax Value Per Pupil | 46,979.47 |

| | |
|---|---|
| State Aid Membership | 2,146.19 |
| General ED K-12 | 2,074.76 |
| February 1999 | 2,019.69 |
| September 1999 | 2,093.12 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 71.43 |
| February 1999 | 74.37 |
| September 1999 | 70.45 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,382,033.00 |
| SE Transportation Costs | 42,870.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,089.10)<br>20(5) Adjust: 135.85 FTEs, $17,550.32 | 10,576,211.44 | 100.00% | 9,606,220.25 | 969,991.19 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 2.74 FTEs, $175.15 | 424,092.91 | 100.00% | 385,240.74 | 38,852.17 |
| 51a | SPECIAL EDUCATION | 1,546.80 | 100.00% | 1,665.76 | (118.96) |
| 51a3 | SPECIAL ED HOLD HARMLESS | 89,529.53 | 100.00% | 81,122.62 | 8,406.91 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 32,738.20 | 100.00% | 32,738.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 40,924.22 | 100.00% | 40,924.22 | 0.00 |
| 31A | AT RISK | 158,409.53 | 100.00% | 144,091.53 | 14,318.00 |
| 31d | SCHOOL LUNCH | 9,020.86 | 100.00% | 8,199.96 | 820.90 |
| 36 | EARLY CHILDHOOD EDUCATION | 40,300.00 | 100.00% | 36,632.70 | 3,667.30 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,948.00 | 100.00% | 4,497.73 | 450.27 |
| 61a.1 | VOCATIONAL EDUCATION | 1,977.06 | 100.00% | 1,797.15 | 179.91 |
| 31a | AT RISK DEDUCT | (14,318.00) | 100.00% | 0.00 | (14,318.00) |
| | | $11,365,380.55 | | $10,343,130.86 | $1,022,249.69 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 75.13 | 100.00% | 68.29 | 6.84 |
| 20 | 1996 FOUNDATION | (482.50) | 100.00% | (438.59) | (43.91) |
| 20 | 1997 FOUNDATION | 549.17 | 100.00% | 499.20 | 49.97 |
| 51a | 1997 SPECIAL ED FOUNDATION | 63.63 | 100.00% | 57.84 | 5.79 |
| 20 | 1998 FOUNDATION | (6,825.63) | 100.00% | (6,204.50) | (621.13) |
| 20 | 1999 FOUNDATION | 26,454.51 | 100.00% | 24,047.15 | 2,407.36 |
| 51a | 1999 SPECIAL EDUCATION | 13,041.22 | 100.00% | 11,854.47 | 1,186.75 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (13,041.22) | 100.00% | (11,854.47) | (1,186.75) |
| 31a | 1999 AT RISK | (138.32) | 100.00% | (125.73) | (12.59) |
| | | $19,695.99 | | $17,903.66 | $1,792.33 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $11,385,076.54 | $10,361,034.52 | $1,024,042.02 |

**PAYMENT DATA**

District: 70300 SPRING LAKE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $998,860.86 | 11/15/1999 | $32,738.20 | 11/20/1999 | $1,054,172.22 |
| 12/20/1999 | $1,026,515.73 | 01/20/2000 | $1,026,516.26 | 02/20/2000 | $1,022,456.11 |
| 03/20/2000 | $1,037,422.73 | 04/20/2000 | $1,027,649.41 | 05/15/2000 | $40,924.22 |
| 05/20/2000 | $1,027,695.65 | 06/20/2000 | $1,037,998.73 | 07/20/2000 | $1,028,084.40 |
| 08/20/2000 | $1,024,042.02 | | | | |

District: 70300 SPRING LAKE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70350 ISD: 70

OFFICE OF THE SUPERINTENDENT
ZEELAND PUBLIC SCHOOLS
P.O. BOX 110
ZEELAND MI 49464

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 394,750,414.00 |
| Non-Homestead Tax Value | 253,375,538.00 |
| NHS Tax Value Per Pupil | 56,266.79 |

| | |
|---|---|
| State Aid Membership | 4,602.87 |
| General ED K-12 | 4,503.11 |
| February 1999 | 4,332.36 |
| September 1999 | 4,560.03 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 99.76 |
| February 1999 | 99.39 |
| September 1999 | 99.88 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,280,976.00 |
| SE Transportation Costs | 115,458.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,687.20)<br>20(5) Adjust: 100.83 FTEs, $15,358.16 | 21,122,335.35 | 100.00% | 19,183,551.21 | 1,938,784.14 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.60 FTEs, $314.79 | 568,946.79 | 100.00% | 516,809.90 | 52,136.89 |
| 51a | SPECIAL EDUCATION | 165,028.60 | 100.00% | 150,373.72 | 14,654.88 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 169,153.52 | 100.00% | 153,869.05 | 15,284.47 |
| 31d | SCHOOL LUNCH | 15,988.98 | 100.00% | 14,533.98 | 1,455.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 46,500.00 | 100.00% | 42,268.50 | 4,231.50 |
| 41 | BILINGUAL EDUCATION | 5,806.00 | 100.00% | 5,277.65 | 528.35 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,437.00 | 100.00% | 9,487.23 | 949.77 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 398,230.22 | 100.00% | 374,012.14 | 24,218.08 |
| 31a | AT RISK DEDUCT | (15,284.47) | 100.00% | 0.00 | (15,284.47) |
| | | $22,487,141.99 | | $20,450,183.38 | $2,036,958.61 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (10,863.44) | 100.00% | (9,874.87) | (988.57) |
| 20 | 1996 FOUNDATION | (10,712.97) | 100.00% | (9,738.09) | (974.88) |
| 20 | 1997 FOUNDATION | (26,010.04) | 100.00% | (23,643.13) | (2,366.91) |
| 51a | 1997 SPECIAL ED FOUNDATION | (238.33) | 100.00% | (216.64) | (21.69) |
| 20 | 1998 FOUNDATION | 24,419.51 | 100.00% | 22,197.33 | 2,222.18 |
| 20 | 1999 FOUNDATION | 16,976.56 | 100.00% | 15,431.69 | 1,544.87 |
| 51a | 1999 SPECIAL EDUCATION | 104,482.75 | 100.00% | 94,974.82 | 9,507.93 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (16,681.05) | 100.00% | (15,163.07) | (1,517.98) |
| 31a | 1999 AT RISK | (123.85) | 100.00% | (112.58) | (11.27) |
| 107 | 1999 ADULT ED COMPLIANCE | (21,605.85) | 100.00% | (19,639.72) | (1,966.13) |
| | | $59,643.29 | | $54,215.74 | $5,427.55 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $22,546,785.28 | $20,504,399.12 | $2,042,386.16 |

**PAYMENT DATA**

District: 70350 ZEELAND PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,948,760.83 | 11/20/1999 | $2,101,588.49 | 12/20/1999 | $2,029,091.24 |
| 01/20/2000 | $2,026,480.19 | 02/20/2000 | $2,016,619.86 | 03/20/2000 | $2,026,811.64 |
| 04/20/2000 | $2,095,664.52 | 05/20/2000 | $2,120,639.37 | 06/20/2000 | $2,089,284.39 |
| 07/20/2000 | $2,049,458.59 | 08/20/2000 | $2,042,386.16 | | |

District: 70350 ZEELAND PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70901 ISD: 70

OFFICE OF THE SUPERINTENDENT
WALDEN GREEN DAY SCHOOL
17771 W SPRING LAKE ROAD
SPRING LAKE MI 49456

| | |
|---|---|
| FY 2000 Foundation | 5,934.73 |

| | |
|---|---|
| State Aid Membership | 103.00 |
| General ED K-12 | 103.00 |
| February 1999 | 100.00 |
| September 1999 | 104.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,612.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,934.73) | 611,277.19 | 100.00% | 555,276.46 | 56,000.73 |
| 51a | SPECIAL EDUCATION | 1,033.53 | 100.00% | 939.48 | 94.05 |
| | | $612,310.72 | | $556,215.94 | $56,094.78 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (9,989.65) | 100.00% | (9,080.59) | (909.06) |
| | | ($9,989.65) | | ($9,080.59) | ($909.06) |
| **SUBTOTALS** | | $602,321.07 | | $547,135.35 | $55,185.72 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $56,529.66 | 11/20/1999 | $56,529.64 | 12/20/1999 | $56,529.66 |
| 01/20/2000 | $56,529.65 | 02/20/2000 | $56,529.66 | 03/20/2000 | $56,529.64 |
| 04/20/2000 | $43,816.84 | 05/20/2000 | $54,713.53 | 06/20/2000 | $54,713.53 |
| 07/20/2000 | $54,713.54 | 08/20/2000 | $55,185.72 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70902 ISD: 70

OFFICE OF THE SUPERINTENDENT
WEST MICHIGAN ACADEMY FOR ARTS & ACADEMI
17350 HAZEL STREET
SPRING LAKE MI 49456

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 169.51 |
| General ED K-12 | 167.32 |
| February 1999 | 117.98 |
| September 1999 | 183.76 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.19 |
| February 1999 | 2.02 |
| September 1999 | 2.24 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 26,090.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,037,384.00 | 100.00% | 942,373.68 | 95,010.32 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 13,578.00 | 100.00% | 12,334.44 | 1,243.56 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 1,863.73 | 100.00% | 1,694.13 | 169.60 |
| 31A | AT RISK | 17,202.11 | 100.00% | 15,646.80 | 1,555.31 |
| | | $1,070,027.84 | | $972,049.05 | $97,978.79 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 1,264.86 | 100.00% | 1,149.76 | 115.10 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (1,264.86) | 100.00% | (1,149.76) | (115.10) |
| 31a | 1999 AT RISK | (15.05) | 100.00% | (13.68) | (1.37) |
| | | ($15.05) | | ($13.68) | ($1.37) |
| **SUBTOTALS** | | $1,070,012.79 | | $972,035.37 | $97,977.42 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $98,958.51 | 11/20/1999 | $97,177.03 | 12/20/1999 | $98,067.67 |
| 01/20/2000 | $98,067.74 | 02/20/2000 | $93,836.78 | 03/20/2000 | $97,198.77 |
| 04/20/2000 | $97,216.94 | 05/20/2000 | $97,215.31 | 06/20/2000 | $97,166.10 |
| 07/20/2000 | $97,130.52 | 08/20/2000 | $97,977.42 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70904 ISD: 70

OFFICE OF THE SUPERINTENDENT
BLACK RIVER PUBLIC SCHOOL
455 EAST 8TH STREET
HOLLAND MI 49424

| | |
|---|---|
| FY 2000 Foundation | 6,037.52 |

| | |
|---|---|
| State Aid Membership | 303.90 |
| General ED K-12 | 300.91 |
| February 1999 | 286.45 |
| September 1999 | 299.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.99 |
| February 1999 | 3.55 |
| September 1999 | 2.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 34,874.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,037.52) | 1,816,750.14 | 100.00% | 1,650,331.77 | 166,418.37 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 18,052.18 | 100.00% | 16,398.56 | 1,653.62 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 978.16 | 100.00% | 889.15 | 89.01 |
| 31A | AT RISK | 14,144.56 | 100.00% | 12,865.93 | 1,278.63 |
| 31a | AT RISK DEDUCT | (1,278.63) | 100.00% | 0.00 | (1,278.63) |
| | | $1,848,646.41 | | $1,680,485.41 | $168,161.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (4.63) | 100.00% | (4.21) | (0.42) |
| | | ($4.63) | | ($4.21) | ($0.42) |
| **SUBTOTALS** | | $1,848,641.78 | | $1,680,481.20 | $168,160.58 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $171,117.93 | 11/20/1999 | $166,742.77 | 12/20/1999 | $168,930.27 |
| 01/20/2000 | $168,930.32 | 02/20/2000 | $168,928.22 | 03/20/2000 | $168,910.66 |
| 04/20/2000 | $162,860.16 | 05/20/2000 | $168,058.09 | 06/20/2000 | $168,016.43 |
| 07/20/2000 | $167,986.35 | 08/20/2000 | $168,160.58 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70905 ISD: 70

OFFICE OF THE SUPERINTENDENT
VANDERBILT CHARTER ACADEMY
301 WEST 16TH STREET
HOLLAND MI 49423

| | |
|---|---|
| FY 2000 Foundation | 6,037.52 |

| | |
|---|---|
| State Aid Membership | 373.58 |
| General ED K-12 | 371.24 |
| February 1999 | 339.66 |
| September 1999 | 375.85 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.34 |
| February 1999 | 3.34 |
| September 1999 | 2.01 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 112,252.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,037.52) | 2,241,368.92 | 100.00% | 2,036,054.52 | 205,314.40 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 14,127.80 | 100.00% | 12,833.66 | 1,294.14 |
| 51a | SPECIAL EDUCATION | 17,991.76 | 100.00% | 16,363.02 | 1,628.74 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 30,860.86 | 100.00% | 28,071.12 | 2,789.74 |
| 41 | BILINGUAL EDUCATION | 1,228.00 | 100.00% | 1,116.25 | 111.75 |
| | | $2,305,577.34 | | $2,094,438.57 | $211,138.77 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 11,322.48 | 100.00% | 10,292.13 | 1,030.35 |
| 31a | 1999 AT RISK | (27.20) | 100.00% | (24.72) | (2.48) |
| | | $11,295.28 | | $10,267.41 | $1,027.87 |
| **SUBTOTALS** | | $2,316,872.62 | | $2,104,705.98 | $212,166.64 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $209,525.83 | 11/20/1999 | $202,397.25 | 12/20/1999 | $205,961.40 |
| 01/20/2000 | $205,961.47 | 02/20/2000 | $205,647.49 | 03/20/2000 | $220,434.39 |
| 04/20/2000 | $223,548.53 | 05/20/2000 | $210,492.36 | 06/20/2000 | $210,401.48 |
| 07/20/2000 | $210,335.78 | 08/20/2000 | $212,166.64 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 70906 ISD: 70

OFFICE OF THE SUPERINTENDENT
EAGLE'S CREST CHARTER ACADEMY
11950 RILEY STREET
HOLLAND MI 49424

| | |
|---|---|
| FY 2000 Foundation | 5,812.28 |

| | |
|---|---|
| State Aid Membership | 392.25 |
| General ED K-12 | 391.01 |
| February 1999 | 291.80 |
| September 1999 | 418.75 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.24 |
| February 1999 | 1.20 |
| September 1999 | 1.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 66,228.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,812.28) | 2,272,659.60 | 100.00% | 2,064,425.86 | 208,233.74 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 7,207.23 | 100.00% | 6,546.86 | 660.37 |
| 51a | SPECIAL EDUCATION | 11,743.12 | 100.00% | 10,679.00 | 1,064.12 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 11,723.61 | 100.00% | 10,664.12 | 1,059.49 |
| | | $2,303,333.56 | | $2,092,315.84 | $211,017.72 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 11,916.22 | 100.00% | 10,831.84 | 1,084.38 |
| 31a | 1999 AT RISK | (13.89) | 100.00% | (12.63) | (1.26) |
| | | $11,902.33 | | $10,819.21 | $1,083.12 |
| **SUBTOTALS** | | $2,315,235.89 | | $2,103,135.05 | $212,100.84 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $153,541.11 | 11/20/1999 | $259,550.86 | 12/20/1999 | $205,102.90 |
| 01/20/2000 | $206,064.95 | 02/20/2000 | $206,058.64 | 03/20/2000 | $220,302.32 |
| 04/20/2000 | $221,645.87 | 05/20/2000 | $210,322.13 | 06/20/2000 | $210,286.15 |
| 07/20/2000 | $210,260.12 | 08/20/2000 | $212,100.84 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 71050 ISD: 16

OFFICE OF THE SUPERINTENDENT
ONAWAY AREA COMMUNITY SCHOOL DISTRICT
SOUTH M-33
ONAWAY MI 49765

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 60,415,848.00 |
| Non-Homestead Tax Value | 87,839,839.00 |
| NHS Tax Value Per Pupil | 96,755.89 |

| | |
|---|---|
| State Aid Membership | 927.15 |
| General ED K-12 | 907.85 |
| February 1999 | 896.50 |
| September 1999 | 911.63 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 19.30 |
| February 1999 | 19.50 |
| September 1999 | 19.23 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 322,615.00 |
| SE Transportation Costs | 40,208.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,958.39) | 3,593,624.36 | 100.00% | 3,215,439.93 | 378,184.43 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 110,010.00 | 100.00% | 98,911.38 | 11,098.62 |
| 51a | SPECIAL EDUCATION | 10,615.48 | 100.00% | 10,737.18 | (121.70) |
| 51a3 | SPECIAL ED HOLD HARMLESS | 7,373.00 | 100.00% | 5,614.35 | 1,758.65 |
| 31A | AT RISK | 186,672.99 | 100.00% | 167,932.01 | 18,740.98 |
| 31d | SCHOOL LUNCH | 2,362.28 | 100.00% | 2,147.31 | 214.97 |
| 36 | EARLY CHILDHOOD EDUCATION | 46,500.00 | 100.00% | 42,268.50 | 4,231.50 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,258.00 | 100.00% | 2,052.52 | 205.48 |
| | | $3,959,416.11 | | $3,545,103.18 | $414,312.93 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,265.74 | 100.00% | 1,150.56 | 115.18 |
| 20 | 1996 FOUNDATION | (397.40) | 100.00% | (361.24) | (36.16) |
| 20 | 1997 FOUNDATION | (1,508.12) | 100.00% | (1,370.88) | (137.24) |
| 51a | 1997 SPECIAL ED FOUNDATION | 13.91 | 100.00% | 12.64 | 1.27 |
| 20 | 1998 FOUNDATION | 3,136.74 | 100.00% | 2,851.30 | 285.44 |
| 20 | 1999 FOUNDATION | 6,385.68 | 100.00% | 5,804.58 | 581.10 |
| 51a | 1999 SPECIAL EDUCATION | 6,782.08 | 100.00% | 6,164.91 | 617.17 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (6,782.08) | 100.00% | (6,164.91) | (617.17) |
| 31a | 1999 AT RISK | (174.77) | 100.00% | (158.87) | (15.90) |
| | | $8,721.78 | | $7,928.09 | $793.69 |
| **SUBTOTALS** | | $3,968,137.89 | | $3,553,031.27 | $415,106.62 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $360,554.04 | 11/20/1999 | $346,646.91 | 12/20/1999 | $354,388.77 |
| 01/20/2000 | $353,863.25 | 02/20/2000 | $353,783.79 | 03/20/2000 | $353,576.82 |
| 04/20/2000 | $351,103.94 | 05/20/2000 | $353,318.74 | 06/20/2000 | $371,348.28 |
| 07/20/2000 | $354,446.73 | 08/20/2000 | $415,106.62 | | |

District: 71050 ONAWAY AREA COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 71060 ISD: 16

OFFICE OF THE SUPERINTENDENT
POSEN CONS SCHOOL DISTRICT
POSEN MI 49776

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 34,677,606.00 |
| Non-Homestead Tax Value | 25,810,273.00 |
| NHS Tax Value Per Pupil | 71,663.35 |

| | |
|---|---|
| State Aid Membership | 363.83 |
| General ED K-12 | 360.16 |
| February 1999 | 371.45 |
| September 1999 | 356.39 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 3.67 |
| February 1999 | 3.83 |
| September 1999 | 3.61 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 86,943.00 |
| SE Transportation Costs | 4,470.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,410.06) | 1,588,327.21 | 100.00% | 1,442,017.07 | 146,310.14 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 20,919.00 | 100.00% | 19,002.03 | 1,916.97 |
| 51a | SPECIAL EDUCATION | 7,106.32 | 100.00% | 6,472.99 | 633.33 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 1,215.93 | 100.00% | 1,091.94 | 123.99 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,451.15 | 100.00% | 4,451.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 5,564.14 | 100.00% | 5,564.14 | 0.00 |
| 31A | AT RISK | 50,746.06 | 100.00% | 46,160.71 | 4,585.35 |
| 31d | SCHOOL LUNCH | 2,571.50 | 100.00% | 2,337.49 | 234.01 |
| 57.3 | GIFTED-PROGRAM GRANTS | 899.00 | 100.00% | 817.19 | 81.81 |
| | | $1,681,800.31 | | $1,527,914.71 | $153,885.60 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 474.49 | 100.00% | 431.31 | 43.18 |
| 20 | 1996 FOUNDATION | (907.01) | 100.00% | (824.47) | (82.54) |
| 51a | 1997 SPECIAL ED FOUNDATION | 25.07 | 100.00% | 22.79 | 2.28 |
| 20 | 1998 FOUNDATION | 1,317.41 | 100.00% | 1,197.53 | 119.88 |
| 20 | 1999 FOUNDATION | 223.72 | 100.00% | 203.36 | 20.36 |
| 51a | 1999 SPECIAL EDUCATION | (3,774.78) | 100.00% | (3,431.28) | (343.50) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 3,774.78 | 100.00% | 3,431.28 | 343.50 |
| 31a | 1999 AT RISK | (56.14) | 100.00% | (51.03) | (5.11) |
| | | $1,077.54 | | $979.49 | $98.05 |
| **SUBTOTALS** | | $1,682,877.85 | | $1,528,894.20 | $153,983.65 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $156,366.39 | 11/15/1999 | $4,451.15 | 11/20/1999 | $145,543.70 |
| 12/20/1999 | $151,443.42 | 01/20/2000 | $151,117.82 | 02/20/2000 | $151,092.32 |
| 03/20/2000 | $151,039.21 | 04/20/2000 | $152,177.43 | 05/15/2000 | $5,564.14 |
| 05/20/2000 | $151,237.36 | 06/20/2000 | $157,188.75 | 07/20/2000 | $151,672.51 |
| 08/20/2000 | $153,983.65 | | | | |

District: 71060 POSEN CONS SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 71080 ISD: 16

OFFICE OF THE SUPERINTENDENT
ROGERS CITY AREA SCHOOLS
251 WEST HURON STREET
ROGERS CITY MI 49779

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 60,544,940.00 |
| Non-Homestead Tax Value | 60,436,438.00 |
| NHS Tax Value Per Pupil | 78,771.23 |

| | |
|---|---|
| State Aid Membership | 783.11 |
| General ED K-12 | 767.24 |
| February 1999 | 806.22 |
| September 1999 | 754.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 15.87 |
| February 1999 | 14.23 |
| September 1999 | 16.42 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 331,230.00 |
| SE Transportation Costs | 2,988.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,282.12) | 3,285,413.75 | 100.00% | 2,943,675.48 | 341,738.27 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 90,459.00 | 100.00% | 81,332.83 | 9,126.17 |
| 51a | SPECIAL EDUCATION | 6,422.54 | 100.00% | 6,732.49 | (309.95) |
| 51a3 | SPECIAL ED HOLD HARMLESS | 9,546.05 | 100.00% | 7,782.96 | 1,763.09 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,940.05 | 100.00% | 4,940.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,175.28 | 100.00% | 6,175.28 | 0.00 |
| 31A | AT RISK | 74,910.85 | 100.00% | 67,390.19 | 7,520.66 |
| 31d | SCHOOL LUNCH | 3,130.28 | 100.00% | 2,845.42 | 284.86 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,993.00 | 100.00% | 1,811.64 | 181.36 |
| 31a | AT RISK DEDUCT | (7,520.66) | 100.00% | 0.00 | (7,520.66) |
| | | $3,475,470.14 | | $3,122,686.34 | $352,783.80 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | (223.80) | 100.00% | (203.43) | (20.37) |
| 51a | 1997 SPECIAL ED FOUNDATION | (17.72) | 100.00% | (16.11) | (1.61) |
| 20 | 1998 FOUNDATION | (1,154.75) | 100.00% | (1,049.67) | (105.08) |
| 20 | 1999 FOUNDATION | 2,804.05 | 100.00% | 2,548.88 | 255.17 |
| 51a | 1999 SPECIAL EDUCATION | 6,394.41 | 100.00% | 5,812.52 | 581.89 |
| 31a | 1999 AT RISK | (78.13) | 100.00% | (71.02) | (7.11) |
| 31 | 1999 AT RISK DEDUCT | 6,572.91 | 100.00% | 6,572.91 | 0.00 |
| | | $14,296.97 | | $13,594.08 | $702.89 |
| **SUBTOTALS** | | $3,489,767.11 | | $3,136,280.42 | $353,486.69 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $337,541.62 | 11/15/1999 | $4,940.05 | 11/20/1999 | $292,411.00 |
| 12/20/1999 | $311,313.52 | 01/20/2000 | $311,564.41 | 02/20/2000 | $311,528.90 |
| 03/20/2000 | $311,448.75 | 04/20/2000 | $315,604.08 | 05/15/2000 | $6,175.28 |
| 05/20/2000 | $312,030.32 | 06/20/2000 | $310,226.00 | 07/20/2000 | $311,496.49 |
| 08/20/2000 | $353,486.69 | | | | |

District: 71080 ROGERS CITY AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 72000 ISD: 72

| | |
|---|---|
| LEA Membership | 10,664.03 |
| ISD Membership | 62.15 |
| February 1999 | 60.30 |
| September 1999 | 62.76 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 0.6767 |
| Voc. Ed. | 0.0000 |
| Operating | 0.2707 |

| | |
|---|---|
| Special ED Costs | 3,307,008.00 |
| SE Transportation Costs | 517,491.00 |

OFFICE OF THE SUPERINTENDENT
C O O R I.S.D.
11051 NORTH CUT ROAD
ROSCOMMON MI 48653

| | |
|---|---|
| Homestead Tax Value | 746,446,904.00 |
| Non-Homestead Tax Value | 1,103,297,281.00 |
| Total Tax Value Per Pupil | 173,456.39 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 61.16 FTEs, $348,885.65 | 348,885.65 | 100.00% | 315,129.21 | 33,756.44 |
| 51a | SPECIAL EDUCATION | 961,774.06 | 100.00% | 876,260.47 | 85,513.59 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 1.00 FTEs, $5,723.53 | 5,723.53 | 100.00% | 5,199.05 | 524.48 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 76,750.60 | 100.00% | 76,750.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 95,941.71 | 100.00% | 95,941.71 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 20,508.00 | 100.00% | 18,641.77 | 1,866.23 |
| 51a.1 | TUITION DEDUCT-DEAF | (26,889.36) | 100.00% | (24,442.43) | (2,446.93) |
| 54 | SCHOOL FOR DEAF/BLIND | 16,255.61 | 100.00% | 14,776.35 | 1,479.26 |
| 61a.1 | VOCATIONAL EDUCATION | 224,761.92 | 100.00% | 204,308.59 | 20,453.33 |
| 61a.2 | VOC. ED. ADMINISTRATION | 7,900.00 | 100.00% | 7,181.10 | 718.90 |
| 81 | INTERMEDIATE DISTRICTS | 504,809.74 | 100.00% | 457,992.99 | 46,816.75 |
| 94 | ACCREDITATION TECH ASSISTANCE | 56,600.00 | 100.00% | 51,449.40 | 5,150.60 |
| | | $2,303,735.74 | | $2,108,928.09 | $194,807.65 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 239,229.30 | 100.00% | 217,459.43 | 21,769.87 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 2,922.92 | 100.00% | 2,656.93 | 265.99 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (13,601.00) | 100.00% | (12,363.31) | (1,237.69) |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 713.44 | 100.00% | 648.52 | 64.92 |
| | | $229,264.66 | | $208,401.57 | $20,863.09 |
| **SUBTOTALS** | | $2,533,000.40 | | $2,317,329.66 | $215,670.74 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $170,124.99 | 11/15/1999 | $76,750.60 | 11/20/1999 | $168,191.74 |
| 12/20/1999 | $170,150.01 | 01/20/2000 | $169,488.90 | 02/20/2000 | $169,574.37 |
| 03/20/2000 | $201,173.36 | 04/20/2000 | $479,227.11 | 05/15/2000 | $95,941.71 |
| 05/20/2000 | $208,132.07 | 06/20/2000 | $194,111.06 | 07/20/2000 | $214,463.74 |
| 08/20/2000 | $215,670.74 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 72010 ISD: 72

OFFICE OF THE SUPERINTENDENT
GERRISH HIGGINS SCHOOL DISTRICT
702 LAKE STREET
ROSCOMMON MI 48653-2504

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 161,242,630.00 |
| Non-Homestead Tax Value | 253,207,074.00 |
| NHS Tax Value Per Pupil | 132,712.28 |

| | |
|---|---|
| State Aid Membership | 1,965.01 |
| General ED K-12 | 1,907.94 |
| February 1999 | 1,916.93 |
| September 1999 | 1,904.94 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 57.07 |
| February 1999 | 60.50 |
| September 1999 | 55.92 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 917,949.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,311.18) | 6,317,532.77 | 100.00% | 5,714,593.37 | 602,939.40 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 325,299.00 | 100.00% | 294,857.95 | 30,441.05 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 50,825.24 | 100.00% | 46,200.14 | 4,625.10 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,787.40 | 100.00% | 15,787.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 19,734.96 | 100.00% | 19,734.96 | 0.00 |
| 31A | AT RISK | 453,089.79 | 100.00% | 411,195.09 | 41,894.70 |
| 31d | SCHOOL LUNCH | 2,616.62 | 100.00% | 2,378.51 | 238.11 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 31a | AT RISK DEDUCT | (41,894.70) | 100.00% | 0.00 | (41,894.70) |
| | | $7,242,191.08 | | $6,594,920.22 | $647,270.86 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,727.07 | 100.00% | 1,569.91 | 157.16 |
| 20 | 1996 FOUNDATION | 5,384.46 | 100.00% | 4,894.47 | 489.99 |
| 20 | 1997 FOUNDATION | 2,314.00 | 100.00% | 2,103.43 | 210.57 |
| 51a | 1997 SPECIAL ED FOUNDATION | (127.91) | 100.00% | (116.27) | (11.64) |
| 20 | 1998 FOUNDATION | (19,765.29) | 100.00% | (17,966.65) | (1,798.64) |
| 20 | 1999 FOUNDATION | (2,153.88) | 100.00% | (1,957.88) | (196.00) |
| 31a | 1999 AT RISK | (413.21) | 100.00% | (375.61) | (37.60) |
| 31 | 1999 AT RISK DEDUCT | 35,290.08 | 100.00% | 35,290.08 | 0.00 |
| | | $22,255.32 | | $23,441.48 | ($1,186.16) |
| **SUBTOTALS** | | $7,264,446.40 | | $6,618,361.70 | $646,084.70 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $695,336.77 | 11/15/1999 | $15,787.40 | 11/20/1999 | $659,934.73 |
| 12/20/1999 | $655,700.32 | 01/20/2000 | $658,560.58 | 02/20/2000 | $621,407.97 |
| 03/20/2000 | $654,441.35 | 04/20/2000 | $651,658.33 | 05/15/2000 | $19,734.96 |
| 05/20/2000 | $651,611.80 | 06/20/2000 | $681,643.46 | 07/20/2000 | $652,544.03 |
| 08/20/2000 | $646,084.70 | | | | |

District: 72010 GERRISH HIGGINS SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 72020 ISD: 72

OFFICE OF THE SUPERINTENDENT
HOUGHTON LAKE COMM SCHOOLS
6001 W. Houghton Lake Dr.
HOUGHTON LAKE MI 48629

| | |
|---|---|
| FY 2000 Foundation | 5,723.53 |

| | |
|---|---|
| Homestead Tax Value | 198,063,067.00 |
| Non-Homestead Tax Value | 267,742,402.00 |
| NHS Tax Value Per Pupil | 121,231.59 |

| | |
|---|---|
| State Aid Membership | 2,261.32 |
| General ED K-12 | 2,208.52 |
| February 1999 | 2,202.22 |
| September 1999 | 2,210.62 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 52.80 |
| February 1999 | 55.66 |
| September 1999 | 51.85 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,086,870.00 |
| SE Transportation Costs | 171,907.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,541.36)<br>20(5) Adjust: 7.00 FTEs, $-164.72 | 7,820,999.67 | 100.00% | 7,102,926.89 | 718,072.78 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 302,202.38 | 100.00% | 274,509.98 | 27,692.40 |
| 51a | SPECIAL EDUCATION | 129,843.32 | 100.00% | 118,219.56 | 11,623.76 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 543,715.80 | 100.00% | 494,584.85 | 49,130.95 |
| 31d | SCHOOL LUNCH | 1,942.69 | 100.00% | 1,765.91 | 176.78 |
| 36 | EARLY CHILDHOOD EDUCATION | 93,000.00 | 100.00% | 84,537.00 | 8,463.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 248,919.00 | 100.00% | 226,267.37 | 22,651.63 |
| 31a | AT RISK DEDUCT | (49,130.95) | 100.00% | 0.00 | (49,130.95) |
| | | $9,091,491.91 | | $8,302,811.56 | $788,680.35 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (234.02) | 100.00% | (212.72) | (21.30) |
| 20 | 1996 FOUNDATION | 1,069.89 | 100.00% | 972.53 | 97.36 |
| 20 | 1997 FOUNDATION | 1,540.87 | 100.00% | 1,400.65 | 140.22 |
| 51a | 1997 SPECIAL ED FOUNDATION | 58.01 | 100.00% | 52.73 | 5.28 |
| 20 | 1998 FOUNDATION | 1,174.00 | 100.00% | 1,067.17 | 106.83 |
| 20 | 1999 FOUNDATION | 2,118.83 | 100.00% | 1,926.02 | 192.81 |
| 51a | 1999 SPECIAL EDUCATION | 80,762.29 | 100.00% | 92,859.26 | (12,096.97) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (80,762.29) | 100.00% | (92,859.26) | 12,096.97 |
| 31a | 1999 AT RISK | (554.41) | 100.00% | (503.96) | (50.45) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,517.25) | 100.00% | (4,106.18) | (411.07) |
| | | $655.92 | | $596.24 | $59.68 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,092,147.83 | $8,303,407.80 | $788,740.03 |

**PAYMENT DATA**

District: 72020 HOUGHTON LAKE COMM SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $844,439.90 | 11/20/1999 | $815,582.34 | 12/20/1999 | $830,684.75 |
| 01/20/2000 | $830,235.68 | 02/20/2000 | $829,983.68 | 03/20/2000 | $829,400.81 |
| 04/20/2000 | $841,086.96 | 05/20/2000 | $800,658.59 | 06/20/2000 | $856,971.55 |
| 07/20/2000 | $824,363.54 | 08/20/2000 | $788,740.03 | | |

District: 72020 HOUGHTON LAKE COMM SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73000 ISD: 73

| | |
|---|---|
| LEA Membership | 36,581.21 |
| ISD Membership | 338.26 |
| February 1999 | 333.15 |
| September 1999 | 339.96 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.9451 |
| Voc. Ed. | 0.0000 |
| Operating | 0.1459 |

| | |
|---|---|
| Special ED Costs | 7,387,681.00 |
| SE Transportation Costs | 1,335,996.00 |

OFFICE OF THE SUPERINTENDENT
SAGINAW I.S.D.
6235 GRATIOT ROAD
SAGINAW MI 48603

| | |
|---|---|
| Homestead Tax Value | 2,217,344,596.00 |
| Non-Homestead Tax Value | 1,481,602,149.00 |
| Total Tax Value Per Pupil | 101,116.03 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 308.43 FTEs, $1,865,543.96 | 1,865,543.96 | 100.00% | 1,694,658.01 | 170,885.95 |
| 51a | SPECIAL EDUCATION | 1,189,113.93 | 100.00% | 1,082,026.01 | 107,087.92 |
| 26a | RENAISSANCE ZONE | 20,562.94 | 100.00% | 0.00 | 20,562.94 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 29.85 FTEs, $180,132.43 | 180,132.43 | 100.00% | 163,631.84 | 16,500.59 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 187,608.85 | 100.00% | 187,608.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 234,519.51 | 100.00% | 234,519.51 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 42,445.05 | 100.00% | 38,582.55 | 3,862.50 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 149,597.97 | 100.00% | 135,984.55 | 13,613.42 |
| 51a.1 | TUITION DEDUCT-DEAF | (269,354.24) | 100.00% | (244,843.00) | (24,511.24) |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 89,707.81 | 100.00% | 81,544.40 | 8,163.41 |
| 54 | SCHOOL FOR DEAF/BLIND | 146,300.49 | 100.00% | 132,987.15 | 13,313.34 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 707,734.98 | 100.00% | 643,331.10 | 64,403.88 |
| 74 | BUS DRIVER SAFETY/NON SE AUX TRANS | 72,702.00 | 100.00% | 66,086.12 | 6,615.88 |
| 81 | INTERMEDIATE DISTRICTS | 2,073,993.28 | 100.00% | 1,881,648.28 | 192,345.00 |
| | | $6,701,323.24 | | $6,107,504.65 | $593,818.59 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL ED FOUNDATION (SEC 52) | 3,566.77 | 100.00% | 3,242.19 | 324.58 |
| 51a | 1999 SPECIAL EDUCATION | 257,436.82 | 100.00% | 234,010.07 | 23,426.75 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 22,254.70 | 100.00% | 20,229.52 | 2,025.18 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (53,770.81) | 100.00% | (48,877.67) | (4,893.14) |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 3,043.88 | 100.00% | 2,766.89 | 276.99 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 38,705.87 | 100.00% | 35,183.64 | 3,522.23 |
| | | $271,237.23 | | $246,554.64 | $24,682.59 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,972,560.47 | $6,354,059.29 | $618,501.18 |

**PAYMENT DATA**

District: 73000 SAGINAW I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $552,916.07 | 11/15/1999 | $187,608.85 | 11/20/1999 | $534,658.74 |
| 12/20/1999 | $556,170.46 | 01/20/2000 | $547,915.10 | 02/20/2000 | $559,504.56 |
| 03/20/2000 | $552,413.57 | 04/20/2000 | $882,749.62 | 05/15/2000 | $234,519.51 |
| 05/20/2000 | $558,944.72 | 06/20/2000 | $593,465.00 | 07/20/2000 | $593,193.09 |
| 08/20/2000 | $618,501.18 | | | | |

District: 73000 SAGINAW I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73010 ISD: 73

OFFICE OF THE SUPERINTENDENT
SAGINAW CITY SCHOOL DISTRICT
550 MILLARD STREET
SAGINAW MI 48607

| | |
|---|---|
| FY 2000 Foundation | 6,182.62 |

| | |
|---|---|
| Homestead Tax Value | 319,946,497.00 |
| Non-Homestead Tax Value | 461,271,468.00 |
| NHS Tax Value Per Pupil | 41,006.28 |

| | |
|---|---|
| State Aid Membership | 12,569.18 |
| General ED K-12 | 11,248.80 |
| February 1999 | 11,120.39 |
| September 1999 | 11,291.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1,320.38 |
| February 1999 | 1,362.40 |
| September 1999 | 1,306.37 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 16,993,512.00 |
| SE Transportation Costs | 1,635,825.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,444.51)<br>20(5) Adjust: 361.60 FTEs, $-75,329.44 | 61,168,874.65 | 100.00% | 55,561,606.42 | 5,607,268.23 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 34.65 FTEs, $-9,770.99 | 8,153,636.81 | 100.00% | 7,406,854.96 | 746,781.85 |
| 26a | RENAISSANCE ZONE | 166,707.45 | 100.00% | 0.00 | 166,707.45 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 1,282,784.31 | 100.00% | 1,166,050.94 | 116,733.37 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 485,455.50 | 100.00% | 485,455.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 606,841.24 | 100.00% | 606,841.24 | 0.00 |
| 31A | AT RISK | 5,238,710.16 | 100.00% | 4,765,064.93 | 473,645.23 |
| 36 | EARLY CHILDHOOD EDUCATION | 948,600.00 | 100.00% | 862,277.40 | 86,322.60 |
| 32 | READING IMPROVEMENT PILOTS | 667,366.00 | 100.00% | 181,990.69 | 60,730.31 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 424,645.00 | 0.00 |
| 41 | BILINGUAL EDUCATION | 55,385.00 | 100.00% | 50,344.97 | 5,040.03 |
| 57.3 | GIFTED-PROGRAM GRANTS | 30,005.00 | 100.00% | 27,274.55 | 2,730.45 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 87,595.27 | 100.00% | 79,624.10 | 7,971.17 |
| 61a.1 | VOCATIONAL EDUCATION | 95,603.30 | 100.00% | 86,903.40 | 8,699.90 |
| 68 | CAREER PREP IMPLEMENTATION | 829,189.00 | 100.00% | 753,732.80 | 75,456.20 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 206,511.00 | 100.00% | 187,718.50 | 18,792.50 |
| | | $80,073,264.69 | | $72,696,385.40 | $7,376,879.29 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 12,003.49 | 100.00% | 10,911.17 | 1,092.32 |
| 20 | 1996 FOUNDATION | 398.05 | 100.00% | 361.83 | 36.22 |
| 20 | 1997 FOUNDATION | (603.06) | 100.00% | (548.18) | (54.88) |
| 51a | 1997 SPECIAL ED FOUNDATION | 2,884.21 | 100.00% | 2,621.75 | 262.46 |
| 20 | 1998 FOUNDATION | 4,901.51 | 100.00% | 4,455.47 | 446.04 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (18,600.00) | 100.00% | (16,907.40) | (1,692.60) |
| 20 | 1999 FOUNDATION | 21,256.57 | 100.00% | 19,322.22 | 1,934.35 |
| 31a | 1999 AT RISK | (4,574.79) | 100.00% | (4,158.48) | (416.31) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (735.00) | 100.00% | (668.12) | (66.88) |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 53,675.00 | 100.00% | 48,790.58 | 4,884.42 |

District: 73010 SAGINAW CITY SCHOOL DISTRICT

| | | | | | |
|---|---|---|---|---|---|
| 107 | 1999 ADULT ED COMPLIANCE | (13,332.30) | 100.00% | (12,119.06) | (1,213.24) |
| | | $57,273.68 | | $52,061.78 | $5,211.90 |
| **SUBTOTALS** | | $80,130,538.37 | | $72,748,447.18 | $7,382,091.19 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $7,137,663.85 | 11/15/1999 | $485,455.50 | 11/20/1999 | $7,152,483.65 |
| 12/20/1999 | $7,144,421.43 | 01/20/2000 | $7,144,856.32 | 02/20/2000 | $7,192,777.09 |
| 03/20/2000 | $7,133,308.36 | 04/20/2000 | $7,048,928.32 | 05/15/2000 | $606,841.24 |
| 05/20/2000 | $6,980,224.98 | 06/20/2000 | $7,156,170.44 | 07/20/2000 | $7,140,671.00 |
| 08/20/2000 | $7,382,091.19 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73030 ISD: 73

OFFICE OF THE SUPERINTENDENT
CARROLLTON SCHOOL DISTRICT
PO BOX 517
CARROLLTON MI 48724

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 47,583,788.00 |
| Non-Homestead Tax Value | 20,237,140.00 |
| NHS Tax Value Per Pupil | 16,751.63 |

| | |
|---|---|
| State Aid Membership | 1,392.65 |
| General ED K-12 | 1,208.07 |
| February 1999 | 1,212.15 |
| September 1999 | 1,206.71 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 184.58 |
| February 1999 | 196.74 |
| September 1999 | 180.53 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,796,940.00 |
| SE Transportation Costs | 83,162.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,398.47)<br>20(5) Adjust: 1.50 FTEs, $2,250.00 | 6,523,979.65 | 100.00% | 5,925,904.96 | 598,074.69 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 86.25 FTEs, $27,764.03 | 1,079,870.03 | 100.00% | 980,930.72 | 98,939.31 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 113,153.62 | 100.00% | 102,856.64 | 10,296.98 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 37,881.40 | 100.00% | 37,881.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 47,353.46 | 100.00% | 47,353.46 | 0.00 |
| 31A | AT RISK | 252,522.04 | 100.00% | 229,704.51 | 22,817.53 |
| 31d | SCHOOL LUNCH | 2,419.53 | 100.00% | 2,199.35 | 220.18 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 41 | BILINGUAL EDUCATION | 17,531.00 | 100.00% | 15,935.68 | 1,595.32 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,295.00 | 100.00% | 2,995.16 | 299.84 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 189,624.28 | 100.00% | 176,526.89 | 13,097.39 |
| | | $8,323,430.01 | | $7,573,010.97 | $750,419.04 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (654.26) | 100.00% | (594.72) | (59.54) |
| 51a | 1997 SPECIAL ED FOUNDATION | 88.60 | 100.00% | 80.54 | 8.06 |
| 20 | 1998 FOUNDATION | (117.48) | 100.00% | (106.79) | (10.69) |
| 20 | 1999 FOUNDATION | 662.29 | 100.00% | 602.02 | 60.27 |
| 31a | 1999 AT RISK | (230.91) | 100.00% | (209.90) | (21.01) |
| 107 | 1999 ADULT ED COMPLIANCE | (5,808.30) | 100.00% | (5,279.74) | (528.56) |
| 31 | 1999 AT RISK DEDUCT | 20,645.85 | 100.00% | 20,645.85 | 0.00 |
| | | $14,585.79 | | $15,137.26 | ($551.47) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,338,015.80 | $7,588,148.23 | $749,867.57 |

**PAYMENT DATA**

District: 73030 CARROLLTON SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $771,575.20 | 11/15/1999 | $37,881.40 | 11/20/1999 | $739,429.72 |
| 12/20/1999 | $744,967.74 | 01/20/2000 | $745,108.94 | 02/20/2000 | $745,004.00 |
| 03/20/2000 | $743,618.10 | 04/20/2000 | $740,630.90 | 05/15/2000 | $47,353.46 |
| 05/20/2000 | $775,956.77 | 06/20/2000 | $749,496.63 | 07/20/2000 | $747,125.37 |
| 08/20/2000 | $749,867.57 | | | | |

District: 73030 CARROLLTON SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73040 ISD: 73

OFFICE OF THE SUPERINTENDENT
SAGINAW TOWNSHIP COMMUNITY SCHOOLS.
P.O.BOX 6278
SAGINAW MI 48608

| | |
|---|---|
| FY 2000 Foundation | 5,734.60 |

| | |
|---|---|
| Homestead Tax Value | 580,242,139.00 |
| Non-Homestead Tax Value | 374,864,877.00 |
| NHS Tax Value Per Pupil | 82,384.08 |

| | |
|---|---|
| State Aid Membership | 4,775.86 |
| General ED K-12 | 4,550.21 |
| February 1999 | 4,533.55 |
| September 1999 | 4,555.76 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 224.90 |
| February 1999 | 196.33 |
| September 1999 | 234.42 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.75 |
| February 1999 | 0.00 |
| September 1999 | 1.00 |
| Special ED Costs | 2,870,634.00 |
| SE Transportation Costs | 37,818.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,251.69)<br>20(5) Adjust: 68.92 FTEs, $-91.15 | 19,345,991.20 | 100.00% | 17,568,961.44 | 1,777,029.76 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 8.70 FTEs, $-301.03 | 1,289,410.51 | 100.00% | 1,171,256.42 | 118,154.09 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 201,691.19 | 100.00% | 183,337.29 | 18,353.90 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 4,300.95 | 100.00% | 3,906.84 | 394.11 |
| 24.1 | COURT PLACED CHILDREN | 158,549.70 | 100.00% | 144,121.68 | 14,428.02 |
| 31A | AT RISK | 291,887.39 | 100.00% | 265,511.63 | 26,375.76 |
| 31d | SCHOOL LUNCH | 49,607.98 | 100.00% | 45,093.65 | 4,514.33 |
| 36 | EARLY CHILDHOOD EDUCATION | 77,500.00 | 100.00% | 70,447.50 | 7,052.50 |
| 57.3 | GIFTED-PROGRAM GRANTS | 11,324.00 | 100.00% | 10,293.52 | 1,030.48 |
| 61a.1 | VOCATIONAL EDUCATION | 24,142.94 | 100.00% | 21,945.93 | 2,197.01 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 167,252.42 | 100.00% | 161,086.62 | 6,165.80 |
| 31a | AT RISK DEDUCT | (26,375.76) | 100.00% | 0.00 | (26,375.76) |
| | | $21,595,282.52 | | $19,645,962.52 | $1,949,320.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,670.26) | 100.00% | (3,336.27) | (333.99) |
| 20 | 1996 FOUNDATION | (3,374.97) | 100.00% | (3,067.85) | (307.12) |
| 20 | 1997 FOUNDATION | 1,838.16 | 100.00% | 1,670.89 | 167.27 |
| 51a | 1997 SPECIAL ED FOUNDATION | 15.06 | 100.00% | 13.69 | 1.37 |
| 20 | 1998 FOUNDATION | 1,279.49 | 100.00% | 1,163.06 | 116.43 |
| 20 | 1999 FOUNDATION | 55,117.29 | 100.00% | 50,101.62 | 5,015.67 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | 14,679.71 | 100.00% | 13,343.86 | 1,335.85 |
| 31a | 1999 AT RISK | (277.21) | 100.00% | (251.98) | (25.23) |
| 107 | 1999 ADULT ED COMPLIANCE | (9,157.05) | 100.00% | (8,323.76) | (833.29) |
| | | $56,450.22 | | $51,313.26 | $5,136.96 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $21,651,732.74 | $19,697,275.78 | $1,954,456.96 |

**PAYMENT DATA**

District: 73040 SAGINAW TOWNSHIP COMMUNITY SCHOOLS.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,952,023.83 | 11/20/1999 | $1,945,121.91 | 12/20/1999 | $1,948,420.63 |
| 01/20/2000 | $1,948,522.10 | 02/20/2000 | $1,948,396.16 | 03/20/2000 | $1,945,808.77 |
| 04/20/2000 | $1,948,527.53 | 05/20/2000 | $2,027,620.40 | 06/20/2000 | $2,064,442.52 |
| 07/20/2000 | $1,968,391.93 | 08/20/2000 | $1,954,456.96 | | |

District: 73040 SAGINAW TOWNSHIP COMMUNITY SCHOOLS.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73080 ISD: 73

OFFICE OF THE SUPERINTENDENT
BUENA VISTA SCHOOL DISTRICT
P O BOX 14829
SAGINAW MI 48601-0829

| | |
|---|---|
| FY 2000 Foundation | 6,899.10 |

| | |
|---|---|
| Homestead Tax Value | 43,268,763.00 |
| Non-Homestead Tax Value | 170,277,951.00 |
| NHS Tax Value Per Pupil | 117,182.54 |

| | |
|---|---|
| State Aid Membership | 1,632.62 |
| General ED K-12 | 1,453.10 |
| February 1999 | 1,504.57 |
| September 1999 | 1,435.94 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 103.27 |
| February 1999 | 110.99 |
| September 1999 | 100.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 76.25 |
| February 1999 | 80.00 |
| September 1999 | 75.00 |
| Special ED Costs | 1,791,043.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,789.81)<br>20(5) Adjust: 126.88 FTEs, $-96,333.82 | 6,863,739.09 | 100.00% | 6,233,855.36 | 629,883.73 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 10.01 FTEs, $-7,171.97 | 705,298.09 | 100.00% | 640,740.47 | 64,557.62 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 113,107.77 | 100.00% | 102,814.96 | 10,292.81 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 526,056.38 | 100.00% | 477,908.00 | 48,148.38 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 38,711.85 | 100.00% | 38,711.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 48,391.55 | 100.00% | 48,391.55 | 0.00 |
| 31A | AT RISK | 862,964.87 | 100.00% | 784,885.70 | 78,079.17 |
| 31d | SCHOOL LUNCH | 4,276.81 | 100.00% | 3,887.62 | 389.19 |
| 36 | EARLY CHILDHOOD EDUCATION | 201,500.00 | 100.00% | 183,163.50 | 18,336.50 |
| 41 | BILINGUAL EDUCATION | 10,720.00 | 100.00% | 9,744.48 | 975.52 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,124.00 | 100.00% | 3,748.72 | 375.28 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 371,957.32 | 100.00% | 338,109.20 | 33,848.12 |
| 61a.1 | VOCATIONAL EDUCATION | 1,437.26 | 100.00% | 1,306.47 | 130.79 |
| | | $9,752,284.99 | | $8,867,267.88 | $885,017.11 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 324.93 | 100.00% | 295.36 | 29.57 |
| 20 | 1996 FOUNDATION | (2,037.24) | 100.00% | (1,851.85) | (185.39) |
| 20 | 1997 FOUNDATION | 127.13 | 100.00% | 115.56 | 11.57 |
| 51a | 1997 SPECIAL ED FOUNDATION | 526.27 | 100.00% | 478.38 | 47.89 |
| 20 | 1998 FOUNDATION | (3,664.57) | 100.00% | (3,331.09) | (333.48) |
| 20 | 1999 FOUNDATION | 722.70 | 100.00% | 656.93 | 65.77 |
| 31a | 1999 AT RISK | (622.70) | 100.00% | (566.03) | (56.67) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 107,826.32 | 100.00% | 98,014.12 | 9,812.20 |
| 101 | 1999 SHORT TERM | (1,689.45) | 100.00% | (1,535.71) | (153.74) |
| | | $101,513.39 | | $92,275.67 | $9,237.72 |
| **SUBTOTALS** | | $9,853,798.38 | | $8,959,543.55 | $894,254.83 |

District: 73080 BUENA VISTA SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $925,193.08 | 11/15/1999 | $38,711.85 | 11/20/1999 | $923,869.74 |
| 12/20/1999 | $837,307.62 | 01/20/2000 | $895,456.79 | 02/20/2000 | $895,173.79 |
| 03/20/2000 | $819,250.84 | 04/20/2000 | $879,885.56 | 05/15/2000 | $48,391.55 |
| 05/20/2000 | $960,694.54 | 06/20/2000 | $851,199.72 | 07/20/2000 | $884,408.47 |
| 08/20/2000 | $894,254.83 | | | | |

District: 73080 BUENA VISTA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73110 ISD: 73

OFFICE OF THE SUPERINTENDENT
CHESANING UNION SCHOOLS
820 S. LINE PO BOX 95
CHESANING MI 48616

| | |
|---|---|
| FY 2000 Foundation | 5,705.94 |

| | |
|---|---|
| Homestead Tax Value | 160,055,026.00 |
| Non-Homestead Tax Value | 41,448,506.00 |
| NHS Tax Value Per Pupil | 19,969.70 |

| | |
|---|---|
| State Aid Membership | 2,165.33 |
| General ED K-12 | 2,075.57 |
| February 1999 | 2,103.80 |
| September 1999 | 2,066.16 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 89.24 |
| February 1999 | 89.40 |
| September 1999 | 89.18 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.52 |
| February 1999 | 0.00 |
| September 1999 | 0.69 |
| Special ED Costs | 1,582,617.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,346.49)<br>20(5) Adjust: 51.26 FTEs, $170.52 | 11,097,184.77 | 100.00% | 10,079,794.18 | 1,017,390.59 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 2.25 FTEs, $-13.38 | 509,184.71 | 100.00% | 462,524.42 | 46,660.29 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 73,084.57 | 100.00% | 66,433.87 | 6,650.70 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 2,967.09 | 100.00% | 2,695.19 | 271.90 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 29,346.75 | 100.00% | 29,346.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 36,684.76 | 100.00% | 36,684.76 | 0.00 |
| 31A | AT RISK | 275,185.28 | 100.00% | 250,319.73 | 24,865.55 |
| 31d | SCHOOL LUNCH | 7,306.45 | 100.00% | 6,641.56 | 664.89 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,244.00 | 100.00% | 4,766.80 | 477.20 |
| 61a.1 | VOCATIONAL EDUCATION | 13,471.60 | 100.00% | 12,245.68 | 1,225.92 |
| | | $12,105,459.98 | | $11,002,175.14 | $1,103,284.84 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 3,006.83 | 100.00% | 2,733.21 | 273.62 |
| 20 | 1996 FOUNDATION | (181.12) | 100.00% | (164.64) | (16.48) |
| 20 | 1997 FOUNDATION | 3,971.56 | 100.00% | 3,610.15 | 361.41 |
| 51a | 1997 SPECIAL ED FOUNDATION | 201.39 | 100.00% | 183.06 | 18.33 |
| 20 | 1998 FOUNDATION | 5,358.84 | 100.00% | 4,871.19 | 487.65 |
| 20 | 1999 FOUNDATION | 2,989.79 | 100.00% | 2,717.72 | 272.07 |
| 51a | 1999 SPECIAL EDUCATION | 15,443.36 | 100.00% | 14,038.01 | 1,405.35 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (15,443.36) | 100.00% | (14,038.01) | (1,405.35) |
| 31a | 1999 AT RISK | (309.03) | 100.00% | (280.91) | (28.12) |
| | | $15,038.26 | | $13,669.78 | $1,368.48 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $12,120,498.24 | $11,015,844.92 | $1,104,653.32 |

**PAYMENT DATA**

District: 73110 CHESANING UNION SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,110,606.60 | 11/15/1999 | $29,346.75 | 11/20/1999 | $1,080,166.39 |
| 12/20/1999 | $1,098,749.41 | 01/20/2000 | $1,096,507.44 | 02/20/2000 | $1,096,367.02 |
| 03/20/2000 | $1,093,559.36 | 04/20/2000 | $1,081,099.23 | 05/15/2000 | $36,684.76 |
| 05/20/2000 | $1,093,724.94 | 06/20/2000 | $1,105,164.74 | 07/20/2000 | $1,093,868.28 |
| 08/20/2000 | $1,104,653.32 | | | | |

District: 73110 CHESANING UNION SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73170 ISD: 73

OFFICE OF THE SUPERINTENDENT
BIRCH RUN AREA SCHOOL DISTRICT
12400 CHURCH STREET
BIRCH RUN MI 48415

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 116,556,248.00 |
| Non-Homestead Tax Value | 60,592,047.00 |
| NHS Tax Value Per Pupil | 31,574.14 |

| | |
|---|---|
| State Aid Membership | 1,963.17 |
| General ED K-12 | 1,919.04 |
| February 1999 | 1,930.92 |
| September 1999 | 1,915.08 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 44.00 |
| February 1999 | 41.70 |
| September 1999 | 44.77 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.13 |
| February 1999 | 0.50 |
| September 1999 | 0.00 |
| Special ED Costs | 813,529.00 |
| SE Transportation Costs | 45,056.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,131.67)<br>20(5) Adjust: 1.00 FTEs, $5.95 | 9,847,885.95 | 100.00% | 8,944,750.70 | 903,135.25 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 250,800.00 | 100.00% | 227,817.22 | 22,982.78 |
| 51a | SPECIAL EDUCATION | 13,708.42 | 100.00% | 12,620.94 | 1,087.48 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 41,164.21 | 100.00% | 37,258.28 | 3,905.93 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 741.00 | 100.00% | 673.10 | 67.90 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 22,104.15 | 100.00% | 22,104.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 27,631.18 | 100.00% | 27,631.18 | 0.00 |
| 31A | AT RISK | 198,151.27 | 100.00% | 180,246.60 | 17,904.67 |
| 31d | SCHOOL LUNCH | 8,750.85 | 100.00% | 7,954.52 | 796.33 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,786.00 | 100.00% | 4,350.47 | 435.53 |
| 61a.1 | VOCATIONAL EDUCATION | 9,590.83 | 100.00% | 8,718.06 | 872.77 |
| 31a | AT RISK DEDUCT | (17,904.67) | 100.00% | 0.00 | (17,904.67) |
| | | $10,407,409.19 | | $9,474,125.22 | $933,283.97 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 2,016.95 | 100.00% | 1,833.41 | 183.54 |
| 20 | 1996 FOUNDATION | (170.99) | 100.00% | (155.43) | (15.56) |
| 51a | 1997 SPECIAL ED FOUNDATION | 89.80 | 100.00% | 81.63 | 8.17 |
| 20 | 1998 FOUNDATION | 5,523.53 | 100.00% | 5,020.89 | 502.64 |
| 20 | 1999 FOUNDATION | 2,028.55 | 100.00% | 1,843.95 | 184.60 |
| 51a | 1999 SPECIAL EDUCATION | 21,775.31 | 100.00% | 19,793.76 | 1,981.55 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (19,483.02) | 100.00% | (17,710.07) | (1,772.95) |
| 31a | 1999 AT RISK | (228.59) | 100.00% | (207.79) | (20.80) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (3,638.57) | 100.00% | (3,307.46) | (331.11) |
| | | $7,912.97 | | $7,192.89 | $720.08 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,415,322.16 | $9,481,318.11 | $934,004.05 |

**PAYMENT DATA**

District: 73170 BIRCH RUN AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $959,323.12 | 11/15/1999 | $22,104.15 | 11/20/1999 | $929,525.84 |
| 12/20/1999 | $946,479.76 | 01/20/2000 | $945,109.55 | 02/20/2000 | $945,005.66 |
| 03/20/2000 | $929,002.47 | 04/20/2000 | $943,855.99 | 05/15/2000 | $27,631.18 |
| 05/20/2000 | $939,908.20 | 06/20/2000 | $951,061.57 | 07/20/2000 | $942,310.62 |
| 08/20/2000 | $934,004.05 | | | | |

District: 73170 BIRCH RUN AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73180 ISD: 73

OFFICE OF THE SUPERINTENDENT
BRIDGEPORT-SPAULDING COMMUNITY SCHOOLS
P.O. BOX 613
BRIDGEPORT MI 48722-0613

| | |
|---|---|
| FY 2000 Foundation | 5,781.78 |

| | |
|---|---|
| Homestead Tax Value | 129,078,321.00 |
| Non-Homestead Tax Value | 74,026,306.00 |
| NHS Tax Value Per Pupil | 30,772.75 |

| | |
|---|---|
| State Aid Membership | 2,574.35 |
| General ED K-12 | 2,405.58 |
| February 1999 | 2,401.65 |
| September 1999 | 2,406.89 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 167.36 |
| February 1999 | 176.62 |
| September 1999 | 164.27 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.41 |
| February 1999 | 1.60 |
| September 1999 | 1.34 |
| Special ED Costs | 1,892,288.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,227.87)<br>20(5) Adjust: 14.87 FTEs, $-863.15 | 12,575,196.36 | 100.00% | 11,422,106.80 | 1,153,089.56 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 7.79 FTEs, $1,056.95 | 968,695.65 | 100.00% | 879,935.82 | 88,759.83 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 126,896.46 | 100.00% | 115,348.88 | 11,547.58 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 8,152.31 | 100.00% | 7,405.32 | 746.99 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 47,395.50 | 100.00% | 47,395.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 59,246.51 | 100.00% | 59,246.51 | 0.00 |
| 31A | AT RISK | 652,789.99 | 100.00% | 593,798.38 | 58,991.61 |
| 31C | CLASS SIZE IMPLEMENTATION | 789,123.00 | 100.00% | 717,312.81 | 71,810.19 |
| 31d | SCHOOL LUNCH | 3,801.42 | 100.00% | 3,455.49 | 345.93 |
| 36 | EARLY CHILDHOOD EDUCATION | 173,600.00 | 100.00% | 157,802.40 | 15,797.60 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,293.00 | 100.00% | 5,720.34 | 572.66 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 2,826.85 | 100.00% | 2,569.61 | 257.24 |
| 61a.1 | VOCATIONAL EDUCATION | 36,874.37 | 100.00% | 33,518.80 | 3,355.57 |
| | | $15,450,891.42 | | $14,045,616.66 | $1,405,274.76 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,066.52) | 100.00% | (1,878.47) | (188.05) |
| 20 | 1997 FOUNDATION | 23.32 | 100.00% | 21.20 | 2.12 |
| 51a | 1997 SPECIAL ED FOUNDATION | (46.46) | 100.00% | (42.23) | (4.23) |
| 20 | 1998 FOUNDATION | 1,579.91 | 100.00% | 1,436.14 | 143.77 |
| 20 | 1999 FOUNDATION | 2,364.09 | 100.00% | 2,148.96 | 215.13 |
| 31a | 1999 AT RISK | (615.76) | 100.00% | (559.73) | (56.03) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 2,313.85 | 100.00% | 2,103.29 | 210.56 |
| 101 | 1999 SHORT TERM | (12,818.58) | 100.00% | (11,652.09) | (1,166.49) |
| | | ($9,266.15) | | ($8,422.93) | ($843.22) |
| **SUBTOTALS** | | $15,441,625.27 | | $14,037,193.73 | $1,404,431.54 |

**PAYMENT DATA**

District: 73180 BRIDGEPORT-SPAULDING COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,424,860.23 | 11/15/1999 | $47,395.50 | 11/20/1999 | $1,363,079.95 |
| 12/20/1999 | $1,393,840.30 | 01/20/2000 | $1,393,926.84 | 02/20/2000 | $1,393,646.97 |
| 03/20/2000 | $1,379,306.22 | 04/20/2000 | $1,391,409.96 | 05/15/2000 | $59,246.51 |
| 05/20/2000 | $1,393,115.28 | 06/20/2000 | $1,407,336.84 | 07/20/2000 | $1,390,029.13 |
| 08/20/2000 | $1,404,431.54 | | | | |

District: 73180 BRIDGEPORT-SPAULDING COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73190 ISD: 73

OFFICE OF THE SUPERINTENDENT
FRANKENMUTH SCHOOL DISTRICT
941 EAST GENESEE STREET
FRANKENMUTH MI 48734

| | |
|---|---|
| FY 2000 Foundation | 6,581.39 |

| | |
|---|---|
| Homestead Tax Value | 208,934,764.00 |
| Non-Homestead Tax Value | 96,284,372.00 |
| NHS Tax Value Per Pupil | 78,126.27 |

| | |
|---|---|
| State Aid Membership | 1,250.25 |
| General ED K-12 | 1,232.42 |
| February 1999 | 1,227.21 |
| September 1999 | 1,234.16 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 17.83 |
| February 1999 | 17.79 |
| September 1999 | 17.84 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 425,106.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,175.12)<br>20(5) Adjust: 2.00 FTEs, $-1,599.23 | 6,376,322.16 | 100.00% | 5,791,595.76 | 584,726.40 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 117,346.18 | 100.00% | 106,602.85 | 10,743.33 |
| 51a | SPECIAL EDUCATION | 4,292.80 | 100.00% | 3,966.99 | 325.81 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 21,333.20 | 100.00% | 19,327.05 | 2,006.15 |
| 31A | AT RISK | 27,513.70 | 100.00% | 25,025.07 | 2,488.63 |
| 31d | SCHOOL LUNCH | 7,611.49 | 100.00% | 6,918.84 | 692.65 |
| 31a | AT RISK DEDUCT | (2,488.63) | 100.00% | 0.00 | (2,488.63) |
| | | $6,551,930.90 | | $5,953,436.56 | $598,494.34 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 5,317.09 | 100.00% | 4,833.23 | 483.86 |
| 20 | 1996 FOUNDATION | 1,290.77 | 100.00% | 1,173.31 | 117.46 |
| 51a | 1997 SPECIAL ED FOUNDATION | 3.63 | 100.00% | 3.30 | 0.33 |
| 20 | 1998 FOUNDATION | 5,808.93 | 100.00% | 5,280.32 | 528.61 |
| 20 | 1999 FOUNDATION | 1,906.16 | 100.00% | 1,732.70 | 173.46 |
| 51a | 1999 SPECIAL EDUCATION | 2,740.63 | 100.00% | 2,491.23 | 249.40 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (2,740.63) | 100.00% | (2,491.23) | (249.40) |
| 31a | 1999 AT RISK | (18.52) | 100.00% | (16.83) | (1.69) |
| 31 | 1999 AT RISK DEDUCT | 1,950.97 | 100.00% | 1,950.97 | 0.00 |
| | | $16,259.03 | | $14,957.00 | $1,302.03 |
| **SUBTOTALS** | | $6,568,189.93 | | $5,968,393.56 | $599,796.37 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $589,378.92 | 11/20/1999 | $598,734.71 | 12/20/1999 | $596,115.27 |
| 01/20/2000 | $594,092.64 | 02/20/2000 | $594,084.23 | 03/20/2000 | $594,056.82 |
| 04/20/2000 | $594,084.03 | 05/20/2000 | $594,081.64 | 06/20/2000 | $617,227.59 |
| 07/20/2000 | $596,537.71 | 08/20/2000 | $599,796.37 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73200 ISD: 73

OFFICE OF THE SUPERINTENDENT
FREELAND COMMUNITY SCHOOL DISTRICT
710 POWLEY DRIVE
FREELAND MI 48623

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 136,158,688.00 |
| Non-Homestead Tax Value | 37,691,998.00 |
| NHS Tax Value Per Pupil | 25,245.14 |

| | |
|---|---|
| State Aid Membership | 1,518.89 |
| General ED K-12 | 1,493.04 |
| February 1999 | 1,457.14 |
| September 1999 | 1,505.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 25.85 |
| February 1999 | 27.88 |
| September 1999 | 25.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 614,343.00 |
| SE Transportation Costs | 17,588.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,245.59) 20(5) Adjust: 6.25 FTEs, $4,246.10 | 7,836,121.79 | 100.00% | 7,117,606.01 | 718,515.78 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 147,345.00 | 100.00% | 133,842.61 | 13,502.39 |
| 51a | SPECIAL EDUCATION | 40,826.73 | 100.00% | 37,205.49 | 3,621.24 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 12,264.85 | 100.00% | 12,264.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 15,331.61 | 100.00% | 15,331.61 | 0.00 |
| 31A | AT RISK | 40,476.02 | 100.00% | 36,818.66 | 3,657.36 |
| 31d | SCHOOL LUNCH | 7,644.06 | 100.00% | 6,948.45 | 695.61 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,512.00 | 100.00% | 3,192.41 | 319.59 |
| 61a.1 | VOCATIONAL EDUCATION | 1,409.14 | 100.00% | 1,280.91 | 128.23 |
| | | $8,104,931.20 | | $7,364,491.00 | $740,440.20 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 3,140.90 | 100.00% | 2,855.08 | 285.82 |
| 20 | 1996 FOUNDATION | (132.99) | 100.00% | (120.89) | (12.10) |
| 51a | 1997 SPECIAL ED FOUNDATION | (1.83) | 100.00% | (1.66) | (0.17) |
| 20 | 1998 FOUNDATION | (2,186.74) | 100.00% | (1,987.75) | (198.99) |
| 20 | 1999 FOUNDATION | 24,056.58 | 100.00% | 21,867.43 | 2,189.15 |
| 51a | 1999 SPECIAL EDUCATION | 13,726.72 | 100.00% | 12,477.59 | 1,249.13 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (7,044.71) | 100.00% | (6,403.64) | (641.07) |
| 31a | 1999 AT RISK | (50.93) | 100.00% | (46.30) | (4.63) |
| | | $31,507.00 | | $28,639.86 | $2,867.14 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,136,438.20 | $7,393,130.86 | $743,307.34 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $704,117.34 | 11/15/1999 | $12,264.85 | 11/20/1999 | $745,479.39 |
| 12/20/1999 | $724,998.93 | 01/20/2000 | $724,865.21 | 02/20/2000 | $735,874.87 |
| 03/20/2000 | $725,877.46 | 04/20/2000 | $732,706.45 | 05/15/2000 | $15,331.61 |
| 05/20/2000 | $727,688.83 | 06/20/2000 | $807,562.14 | 07/20/2000 | $736,363.78 |
| 08/20/2000 | $743,307.34 | | | | |

District: 73200 FREELAND COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73210 ISD: 73

OFFICE OF THE SUPERINTENDENT
HEMLOCK PUBLIC SCHOOL DISTRICT
1095 NORTH HEMLOCK ROAD
HEMLOCK MI 48626

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 156,808,263.00 |
| Non-Homestead Tax Value | 63,646,072.00 |
| NHS Tax Value Per Pupil | 43,644.92 |

| | |
|---|---|
| State Aid Membership | 1,541.64 |
| General ED K-12 | 1,458.27 |
| February 1999 | 1,477.34 |
| September 1999 | 1,451.91 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 83.37 |
| February 1999 | 80.44 |
| September 1999 | 84.35 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,108,488.00 |
| SE Transportation Costs | 53,077.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,914.39) 20(5) Adjust: 1.25 FTEs, $521.61 | 7,167,029.12 | 100.00% | 6,509,527.20 | 657,501.92 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 475,209.00 | 100.00% | 431,661.85 | 43,547.15 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 65,531.47 | 100.00% | 59,568.11 | 5,963.36 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 23,197.50 | 100.00% | 23,197.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 28,997.92 | 100.00% | 28,997.92 | 0.00 |
| 31A | AT RISK | 113,574.51 | 100.00% | 103,312.08 | 10,262.43 |
| 31d | SCHOOL LUNCH | 7,811.33 | 100.00% | 7,100.50 | 710.83 |
| 36 | EARLY CHILDHOOD EDUCATION | 37,200.00 | 100.00% | 33,814.80 | 3,385.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,667.00 | 100.00% | 3,333.30 | 333.70 |
| 61a.1 | VOCATIONAL EDUCATION | 23,466.10 | 100.00% | 21,330.68 | 2,135.42 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 52,155.00 | 100.00% | 47,408.90 | 4,746.10 |
| | | $7,997,838.95 | | $7,269,252.84 | $728,586.11 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,921.86) | 100.00% | (1,746.97) | (174.89) |
| 20 | 1996 FOUNDATION | 919.28 | 100.00% | 835.63 | 83.65 |
| 20 | 1997 FOUNDATION | (264.10) | 100.00% | (240.07) | (24.03) |
| 51a | 1997 SPECIAL ED FOUNDATION | 55.22 | 100.00% | 50.19 | 5.03 |
| 20 | 1998 FOUNDATION | 66,842.11 | 100.00% | 60,759.48 | 6,082.63 |
| 20 | 1999 FOUNDATION | 66,298.57 | 100.00% | 60,265.40 | 6,033.17 |
| 31a | 1999 AT RISK | (103.01) | 100.00% | (93.64) | (9.37) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,736.00) | 100.00% | (2,487.02) | (248.98) |
| | | $129,090.21 | | $117,343.00 | $11,747.21 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,126,929.16 | $7,386,595.84 | $740,333.32 |

**PAYMENT DATA**

District: 73210 HEMLOCK PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $727,629.43 | 11/15/1999 | $23,197.50 | 11/20/1999 | $715,566.35 |
| 12/20/1999 | $728,952.29 | 01/20/2000 | $724,049.37 | 02/20/2000 | $724,002.52 |
| 03/20/2000 | $763,330.49 | 04/20/2000 | $730,582.45 | 05/15/2000 | $28,997.92 |
| 05/20/2000 | $714,804.10 | 06/20/2000 | $772,526.17 | 07/20/2000 | $732,957.25 |
| 08/20/2000 | $740,333.32 | | | | |

District: 73210 HEMLOCK PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73230 ISD: 73

OFFICE OF THE SUPERINTENDENT
MERRILL COMMUNITY SCHOOL DISTRICT
431 WEST ALICE STREET PO BOX 488
MERRILL MI 48637

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 71,700,013.00 |
| Non-Homestead Tax Value | 14,067,159.00 |
| NHS Tax Value Per Pupil | 15,504.25 |

| | |
|---|---|
| State Aid Membership | 948.74 |
| General ED K-12 | 907.31 |
| February 1999 | 927.90 |
| September 1999 | 900.44 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 41.43 |
| February 1999 | 43.60 |
| September 1999 | 40.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 579,878.00 |
| SE Transportation Costs | 53,378.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,420.92) | 4,918,454.93 | 100.00% | 4,467,576.55 | 450,878.38 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 236,151.00 | 100.00% | 214,510.62 | 21,640.38 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 43,523.81 | 100.00% | 39,563.14 | 3,960.67 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,697.45 | 100.00% | 15,697.45 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 19,622.51 | 100.00% | 19,622.51 | 0.00 |
| 31A | AT RISK | 112,970.39 | 100.00% | 102,762.54 | 10,207.85 |
| 31d | SCHOOL LUNCH | 5,314.20 | 100.00% | 4,830.61 | 483.59 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,332.00 | 100.00% | 2,119.79 | 212.21 |
| | | $5,354,066.29 | | $4,866,683.21 | $487,383.08 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 436.45 | 100.00% | 396.73 | 39.72 |
| 20 | 1996 FOUNDATION | 724.50 | 100.00% | 658.57 | 65.93 |
| 20 | 1997 FOUNDATION | 9.98 | 100.00% | 9.07 | 0.91 |
| 51a | 1997 SPECIAL ED FOUNDATION | 101.23 | 100.00% | 92.02 | 9.21 |
| 20 | 1998 FOUNDATION | 2,651.92 | 100.00% | 2,410.60 | 241.32 |
| 20 | 1999 FOUNDATION | 112.25 | 100.00% | 102.04 | 10.21 |
| 31a | 1999 AT RISK | (107.06) | 100.00% | (97.32) | (9.74) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 1,649.80 | 100.00% | 1,499.67 | 150.13 |
| | | $5,579.07 | | $5,071.38 | $507.69 |
| **SUBTOTALS** | | $5,359,645.36 | | $4,871,754.59 | $487,890.77 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $491,278.99 | 11/15/1999 | $15,697.45 | 11/20/1999 | $474,843.18 |
| 12/20/1999 | $483,905.39 | 01/20/2000 | $483,342.54 | 02/20/2000 | $483,293.88 |
| 03/20/2000 | $482,671.94 | 04/20/2000 | $483,216.78 | 05/15/2000 | $19,622.51 |
| 05/20/2000 | $484,696.52 | 06/20/2000 | $485,984.28 | 07/20/2000 | $483,201.13 |
| 08/20/2000 | $487,890.77 | | | | |

District: 73230 MERRILL COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73240 ISD: 73

OFFICE OF THE SUPERINTENDENT
ST. CHARLES COMMUNITY SCHOOLS
891 WEST WALNUT STREET
ST CHARLES MI 48655

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 96,518,946.00 |
| Non-Homestead Tax Value | 21,937,283.00 |
| NHS Tax Value Per Pupil | 17,928.77 |

| | |
|---|---|
| State Aid Membership | 1,277.09 |
| General ED K-12 | 1,223.58 |
| February 1999 | 1,224.77 |
| September 1999 | 1,223.18 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 53.51 |
| February 1999 | 54.09 |
| September 1999 | 53.32 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 538,552.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,377.28)<br>20(5) Adjust: 0.25 FTEs, $158.50 | 6,579,690.76 | 100.00% | 5,976,489.96 | 603,200.80 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 305,007.00 | 100.00% | 277,056.80 | 27,950.20 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 35,253.50 | 100.00% | 32,045.43 | 3,208.07 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 10,864.05 | 100.00% | 10,864.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 13,580.56 | 100.00% | 13,580.56 | 0.00 |
| 31A | AT RISK | 106,929.19 | 100.00% | 97,267.22 | 9,661.97 |
| 31d | SCHOOL LUNCH | 3,411.24 | 100.00% | 3,100.82 | 310.42 |
| 36 | EARLY CHILDHOOD EDUCATION | 37,200.00 | 100.00% | 33,814.80 | 3,385.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,071.00 | 100.00% | 2,791.54 | 279.46 |
| 31a | AT RISK DEDUCT | (9,661.97) | 100.00% | 0.00 | (9,661.97) |
| | | $7,085,345.33 | | $6,447,011.18 | $638,334.15 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,136.37) | 100.00% | (1,032.96) | (103.41) |
| 20 | 1996 FOUNDATION | 62.71 | 100.00% | 57.00 | 5.71 |
| 20 | 1997 FOUNDATION | (526.28) | 100.00% | (478.39) | (47.89) |
| 51a | 1997 SPECIAL ED FOUNDATION | 89.79 | 100.00% | 81.62 | 8.17 |
| 20 | 1998 FOUNDATION | 5,887.65 | 100.00% | 5,351.87 | 535.78 |
| 20 | 1999 FOUNDATION | (819.24) | 100.00% | (744.69) | (74.55) |
| 31a | 1999 AT RISK | (114.01) | 100.00% | (103.64) | (10.37) |
| | | $3,444.25 | | $3,130.81 | $313.44 |
| **SUBTOTALS** | | $7,088,789.58 | | $6,450,141.99 | $638,647.59 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $642,823.83 | 11/15/1999 | $10,864.05 | 11/20/1999 | $637,795.46 |
| 12/20/1999 | $641,461.23 | 01/20/2000 | $640,693.51 | 02/20/2000 | $640,641.71 |
| 03/20/2000 | $635,873.63 | 04/20/2000 | $639,876.00 | 05/15/2000 | $13,580.56 |
| 05/20/2000 | $639,790.09 | 06/20/2000 | $664,595.83 | 07/20/2000 | $642,146.09 |
| 08/20/2000 | $638,647.59 | | | | |

District: 73240 ST. CHARLES COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73255 ISD: 73

OFFICE OF THE SUPERINTENDENT
SWAN VALLEY SCHOOL DISTRICT
8380 O HERN ROAD
SAGINAW MI 48603

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 150,493,140.00 |
| Non-Homestead Tax Value | 45,256,970.00 |
| NHS Tax Value Per Pupil | 28,836.38 |

| | |
|---|---|
| State Aid Membership | 1,641.70 |
| General ED K-12 | 1,569.44 |
| February 1999 | 1,550.81 |
| September 1999 | 1,575.65 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 65.03 |
| February 1999 | 64.70 |
| September 1999 | 65.14 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 7.23 |
| February 1999 | 5.17 |
| September 1999 | 7.91 |
| Special ED Costs | 867,368.00 |
| SE Transportation Costs | 64,195.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,180.95) 20(5) Adjust: 0.33 FTEs, $11.42 | 8,131,201.59 | 100.00% | 7,385,555.76 | 745,645.83 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 370,671.00 | 100.00% | 336,703.49 | 33,967.51 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 71,878.93 | 100.00% | 65,337.95 | 6,540.98 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 41,211.00 | 100.00% | 37,434.51 | 3,776.49 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,236.60 | 100.00% | 20,236.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,296.66 | 100.00% | 25,296.66 | 0.00 |
| 31A | AT RISK | 96,659.16 | 100.00% | 87,925.17 | 8,733.99 |
| 36 | EARLY CHILDHOOD EDUCATION | 24,800.00 | 100.00% | 22,543.20 | 2,256.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,886.00 | 100.00% | 3,532.37 | 353.63 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 20,402.98 | 100.00% | 18,546.31 | 1,856.67 |
| 61a.1 | VOCATIONAL EDUCATION | 6,122.75 | 100.00% | 5,565.58 | 557.17 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 33,772.50 | 100.00% | 30,699.20 | 3,073.30 |
| 31a | AT RISK DEDUCT | (8,733.99) | 100.00% | 0.00 | (8,733.99) |
| | | $8,837,405.18 | | $8,039,376.80 | $798,028.38 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,715.41) | 100.00% | (2,468.31) | (247.10) |
| 20 | 1996 FOUNDATION | (130.22) | 100.00% | (118.37) | (11.85) |
| 20 | 1997 FOUNDATION | (1,488.32) | 100.00% | (1,352.88) | (135.44) |
| 51a | 1997 SPECIAL ED FOUNDATION | 59.70 | 100.00% | 54.27 | 5.43 |
| 20 | 1998 FOUNDATION | 6,853.64 | 100.00% | 6,229.96 | 623.68 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| 20 | 1999 FOUNDATION | 3,184.60 | 100.00% | 2,894.80 | 289.80 |
| 31a | 1999 AT RISK | (134.26) | 100.00% | (122.04) | (12.22) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (13,805.82) | 100.00% | (12,549.49) | (1,256.33) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,052.00) | 100.00% | (1,865.27) | (186.73) |
| | | ($13,328.09) | | ($12,115.23) | ($1,212.86) |
| **SUBTOTALS** | | $8,824,077.09 | | $8,027,261.57 | $796,815.52 |

District: 73255 SWAN VALLEY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $788,555.44 | 11/15/1999 | $20,236.60 | 11/20/1999 | $807,247.29 |
| 12/20/1999 | $797,778.11 | 01/20/2000 | $797,860.26 | 02/20/2000 | $796,390.32 |
| 03/20/2000 | $788,556.86 | 04/20/2000 | $796,059.64 | 05/15/2000 | $25,296.66 |
| 05/20/2000 | $774,454.22 | 06/20/2000 | $837,053.84 | 07/20/2000 | $797,772.33 |
| 08/20/2000 | $796,815.52 | | | | |

District: 73255 SWAN VALLEY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73903 ISD: 73

OFFICE OF THE SUPERINTENDENT
ACADEMY FOR TECHNOLOGY AND ENTERPRISE
2102 WEISS
SAGINAW MI 48602

| | |
|---|---|
| FY 2000 Foundation | 6,182.62 |

| | |
|---|---|
| State Aid Membership | 431.75 |
| General ED K-12 | 431.75 |
| February 1999 | 380.00 |
| September 1999 | 449.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,182.62) | 2,669,346.19 | 100.00% | 2,424,865.84 | 244,480.35 |
| 61a.1 | VOCATIONAL EDUCATION | 342,539.10 | 100.00% | 311,368.04 | 31,171.06 |
| | | $3,011,885.29 | | $2,736,233.88 | $275,651.41 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1999 FOUNDATION | 10,700.32 | 100.00% | 9,726.59 | 973.73 |
| | | $10,700.32 | | $9,726.59 | $973.73 |
| **SUBTOTALS** | | $3,022,585.61 | | $2,745,960.47 | $276,625.14 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $259,284.44 | 11/20/1999 | $290,882.12 | 12/20/1999 | $275,083.28 |
| 01/20/2000 | $275,083.26 | 02/20/2000 | $275,083.28 | 03/20/2000 | $272,028.62 |
| 04/20/2000 | $274,574.17 | 05/20/2000 | $277,943.98 | 06/20/2000 | $271,401.28 |
| 07/20/2000 | $274,596.04 | 08/20/2000 | $276,625.14 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73904 ISD: 73

OFFICE OF THE SUPERINTENDENT
BENITO JUAREZ ACADEMY
3830 LAMSON
SAGINAW MI 48601

| | |
|---|---|
| FY 2000 Foundation | 6,182.62 |

| | |
|---|---|
| State Aid Membership | 49.69 |
| General ED K-12 | 49.69 |
| February 1999 | 60.00 |
| September 1999 | 46.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,182.62) | 307,214.39 | 100.00% | 279,077.21 | 28,137.18 |
| 31A | AT RISK | 26,384.84 | 100.00% | 23,999.32 | 2,385.52 |
| 41 | BILINGUAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 128.00 | 100.00% | 116.35 | 11.65 |
| | | $333,727.23 | | $303,192.88 | $30,534.35 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (20.83) | 100.00% | (18.93) | (1.90) |
| 31 | 1999 AT RISK DEDUCT | 2,044.60 | 100.00% | 2,044.60 | 0.00 |
| | | $2,023.77 | | $2,025.67 | ($1.90) |
| **SUBTOTALS** | | $335,751.00 | | $305,218.55 | $30,532.45 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $32,585.09 | 11/20/1999 | $29,874.17 | 12/20/1999 | $30,207.19 |
| 01/20/2000 | $30,207.28 | 02/20/2000 | $30,197.81 | 03/20/2000 | $32,697.74 |
| 04/20/2000 | $28,567.46 | 05/20/2000 | $30,416.96 | 06/20/2000 | $30,259.79 |
| 07/20/2000 | $30,205.06 | 08/20/2000 | $30,532.45 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73905 ISD: 73

OFFICE OF THE SUPERINTENDENT
SAGINAW COUNTY TRANSITIONAL ACADEMY
919 VETERAN'S MEMORIAL PARKWAY
SAGINAW MI 48601

| | |
|---|---|
| FY 2000 Foundation | 6,182.62 |

| | |
|---|---|
| State Aid Membership | 16.00 |
| General ED K-12 | 16.00 |
| February 1999 | 16.00 |
| September 1999 | 16.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,182.62) | 98,921.92 | 100.00% | 89,861.85 | 9,060.07 |
| 31A | AT RISK | 10,553.94 | 100.00% | 9,599.73 | 954.21 |
| | | $109,475.86 | | $99,461.58 | $10,014.28 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (9.26) | 100.00% | (8.42) | (0.84) |
| | | ($9.26) | | ($8.42) | ($0.84) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $109,466.60 | $99,453.16 | $10,013.44 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $9,964.71 | 11/20/1999 | $9,949.80 | 12/20/1999 | $9,957.20 |
| 01/20/2000 | $9,957.25 | 02/20/2000 | $9,953.02 | 03/20/2000 | $9,942.40 |
| 04/20/2000 | $9,953.56 | 05/20/2000 | $9,952.57 | 06/20/2000 | $9,922.26 |
| 07/20/2000 | $9,900.39 | 08/20/2000 | $10,013.44 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73908 ISD: 73

OFFICE OF THE SUPERINTENDENT
MOSAICA ACADEMY OF SAGINAW
5173 LODGE
SAGINAW MI 48601

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 419.30 |
| General ED K-12 | 410.03 |
| February 1999 | 363.18 |
| September 1999 | 421.58 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 9.27 |
| February 1999 | 5.82 |
| September 1999 | 10.42 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 71,376.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,542,186.00 | 100.00% | 2,309,356.20 | 232,829.80 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 57,474.00 | 100.00% | 52,210.16 | 5,263.84 |
| 31A | AT RISK | 192,531.34 | 100.00% | 175,123.75 | 17,407.59 |
| 36 | EARLY CHILDHOOD EDUCATION | 96,100.00 | 100.00% | 87,354.90 | 8,745.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 928.00 | 100.00% | 843.55 | 84.45 |
| 31a | AT RISK DEDUCT | (17,407.59) | 100.00% | 0.00 | (17,407.59) |
| | | $2,871,811.75 | | $2,624,888.56 | $246,923.19 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (153.94) | 100.00% | (139.93) | (14.01) |
| | | ($153.94) | | ($139.93) | ($14.01) |
| **SUBTOTALS** | | $2,871,657.81 | | $2,624,748.63 | $246,909.18 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $248,357.48 | 11/20/1999 | $286,260.97 | 12/20/1999 | $267,308.30 |
| 01/20/2000 | $267,308.92 | 02/20/2000 | $246,991.31 | 03/20/2000 | $262,990.62 |
| 04/20/2000 | $258,620.45 | 05/20/2000 | $263,197.22 | 06/20/2000 | $262,055.71 |
| 07/20/2000 | $261,657.65 | 08/20/2000 | $246,909.18 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73909 ISD: 73

OFFICE OF THE SUPERINTENDENT
FRANCIS REH PUBLIC SCHOOL ACADEMY
2201 OWEN
SAGINAW MI 48601

| | |
|---|---|
| FY 2000 Foundation | 6,182.62 |

| | |
|---|---|
| State Aid Membership | 227.00 |
| General ED K-12 | 224.11 |
| February 1999 | 203.00 |
| September 1999 | 226.73 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.89 |
| February 1999 | 0.00 |
| September 1999 | 4.27 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 8,139.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,182.62) | 1,385,586.97 | 100.00% | 1,258,683.69 | 126,903.28 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 17,867.77 | 100.00% | 16,231.29 | 1,636.48 |
| 31A | AT RISK | 115,433.68 | 100.00% | 104,997.03 | 10,436.65 |
| 57.3 | GIFTED-PROGRAM GRANTS | 515.00 | 100.00% | 468.14 | 46.86 |
| 31a | AT RISK DEDUCT | (10,436.65) | 100.00% | 0.00 | (10,436.65) |
| | | $1,508,966.77 | | $1,380,380.15 | $128,586.62 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 2,328.88 | 100.00% | 2,116.95 | 211.93 |
| 31a | 1999 AT RISK | 112,199.35 | 100.00% | 101,989.21 | 10,210.14 |
| | | $114,528.23 | | $104,106.16 | $10,422.07 |
| **SUBTOTALS** | | $1,623,495.00 | | $1,484,486.31 | $139,008.69 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $137,070.91 | 11/20/1999 | $143,647.38 | 12/20/1999 | $140,358.59 |
| 01/20/2000 | $140,358.96 | 02/20/2000 | $191,353.55 | 03/20/2000 | $150,404.68 |
| 04/20/2000 | $138,287.91 | 05/20/2000 | $149,142.07 | 06/20/2000 | $148,482.98 |
| 07/20/2000 | $145,379.28 | 08/20/2000 | $139,008.69 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 73910 ISD: 73

OFFICE OF THE SUPERINTENDENT
NORTH SAGINAW CHARTER ACADEMY
2332 TRAUTNER ROAD
SAGINAW MI 48604

| | |
|---|---|
| FY 2000 Foundation | 6,182.62 |

| | |
|---|---|
| State Aid Membership | 186.00 |
| General ED K-12 | 182.82 |
| February 1999 | 0.00 |
| September 1999 | 176.48 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 3.18 |
| February 1999 | 0.00 |
| September 1999 | 4.52 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,182.62) | 1,130,306.59 | 100.00% | 1,026,783.96 | 103,522.63 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 19,660.73 | 100.00% | 17,860.04 | 1,800.69 |
| 31A | AT RISK | 35,619.54 | 100.00% | 32,399.08 | 3,220.46 |
| | | $1,185,586.86 | | $1,077,043.08 | $108,543.78 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,185,586.86 | | $1,077,043.08 | $108,543.78 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $102,779.49 | 11/20/1999 | $100,532.94 | 12/20/1999 | $101,656.22 |
| 01/20/2000 | $101,656.22 | 02/20/2000 | $101,656.22 | 03/20/2000 | $101,656.21 |
| 04/20/2000 | $121,313.50 | 05/20/2000 | $104,464.40 | 06/20/2000 | $133,775.22 |
| 07/20/2000 | $107,552.66 | 08/20/2000 | $108,543.78 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 74000 ISD: 74

| | |
|---|---|
| LEA Membership | 28,012.16 |
| ISD Membership | 198.49 |
| February 1999 | 200.24 |
| September 1999 | 197.91 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.3415 |
| Voc. Ed. | 0.9366 |
| Operating | 0.1967 |

| | |
|---|---|
| Special ED Costs | 5,483,326.00 |
| SE Transportation Costs | 959,999.00 |

OFFICE OF THE SUPERINTENDENT
ST. CLAIR I.S.D.
P.O. BOX 5001
PORT HURON MI 48061

| | |
|---|---|
| Homestead Tax Value | 2,187,026,584.00 |
| Non-Homestead Tax Value | 1,767,845,940.00 |
| Total Tax Value Per Pupil | 141,184.13 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 197.24 FTEs, $1,156,212.39 | 1,156,212.39 | 100.00% | 1,050,279.90 | 105,932.49 |
| 51a | SPECIAL EDUCATION | 1,088,773.24 | 100.00% | 990,412.04 | 98,361.20 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 1.25 FTEs, $7,125.00 | 7,125.00 | 100.00% | 6,472.08 | 652.92 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 124,787.65 | 100.00% | 124,787.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 155,990.18 | 100.00% | 155,990.18 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 515.00 | 100.00% | 468.14 | 46.86 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 82,756.52 | 100.00% | 75,225.68 | 7,530.84 |
| 51a.1 | TUITION DEDUCT-DEAF | (29,624.36) | 100.00% | (26,928.54) | (2,695.82) |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 56,712.97 | 100.00% | 51,552.09 | 5,160.88 |
| 54 | SCHOOL FOR DEAF/BLIND | 16,255.61 | 100.00% | 14,776.35 | 1,479.26 |
| 61a.1 | VOCATIONAL EDUCATION | 308,421.32 | 100.00% | 280,354.98 | 28,066.34 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 3,600.00 | 100.00% | 3,272.40 | 327.60 |
| 74 | BUS DRIVER SAFETY/NON SE AUX TRANS | 45,223.00 | 100.00% | 41,107.71 | 4,115.29 |
| 81 | INTERMEDIATE DISTRICTS | 1,643,209.95 | 100.00% | 1,490,816.39 | 152,393.56 |
| 99.1 | MATH AND SCIENCE | 294,600.00 | 100.00% | 267,791.40 | 26,808.60 |
| | | $5,015,272.75 | | $4,586,117.73 | $429,155.02 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 54,402.23 | 100.00% | 49,451.63 | 4,950.60 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 1,461.46 | 100.00% | 1,328.47 | 132.99 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (63,799.59) | 100.00% | (57,993.83) | (5,805.76) |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 356.72 | 100.00% | 324.26 | 32.46 |
| | | ($7,579.18) | | ($6,889.47) | ($689.71) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,007,693.57 | $4,579,228.26 | $428,465.31 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $400,795.48 | 11/15/1999 | $124,787.65 | 11/20/1999 | $451,023.67 |
| 12/20/1999 | $426,405.37 | 01/20/2000 | $426,074.87 | 02/20/2000 | $476,160.26 |
| 03/20/2000 | $402,226.40 | 04/20/2000 | $491,346.61 | 05/15/2000 | $155,990.18 |
| 05/20/2000 | $385,655.41 | 06/20/2000 | $413,917.29 | 07/20/2000 | $424,845.07 |
| 08/20/2000 | $428,465.31 | | | | |

District: 74000 ST. CLAIR I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 74010 ISD: 74

OFFICE OF THE SUPERINTENDENT
PORT HURON AREA SCHOOL DISTRICT
1925 LAPEER AVE P.O. BOX 5013
PORT HURON MI 48060

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 744,064,463.00 |
| Non-Homestead Tax Value | 502,653,739.00 |
| NHS Tax Value Per Pupil | 44,383.85 |

| | |
|---|---|
| State Aid Membership | 12,080.81 |
| General ED K-12 | 11,325.15 |
| February 1999 | 11,374.82 |
| September 1999 | 11,308.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 754.16 |
| February 1999 | 774.02 |
| September 1999 | 747.54 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.50 |
| February 1999 | 0.00 |
| September 1999 | 2.00 |
| Special ED Costs | 10,143,988.00 |
| SE Transportation Costs | 177,549.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,901.09)<br>20(5) Adjust: 2.70 FTEs, $1,172.23 | 55,506,751.64 | 100.00% | 50,414,163.68 | 5,092,587.96 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 3.46 FTEs, $1,692.90 | 4,300,404.90 | 100.00% | 3,906,297.35 | 394,107.55 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 737,610.13 | 100.00% | 670,487.61 | 67,122.52 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 8,550.00 | 100.00% | 7,766.50 | 783.50 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 288,446.25 | 100.00% | 288,446.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 360,570.81 | 100.00% | 360,570.81 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 77,598.27 | 100.00% | 70,536.83 | 7,061.44 |
| 31A | AT RISK | 1,952,514.94 | 100.00% | 1,776,088.43 | 176,426.51 |
| 31C | CLASS SIZE IMPLEMENTATION | 1,128,491.00 | 100.00% | 1,025,798.32 | 102,692.68 |
| 31d | SCHOOL LUNCH | 11,597.83 | 100.00% | 10,542.43 | 1,055.40 |
| 36 | EARLY CHILDHOOD EDUCATION | 471,200.00 | 100.00% | 428,320.80 | 42,879.20 |
| 41 | BILINGUAL EDUCATION | 4,243.00 | 100.00% | 3,856.89 | 386.11 |
| 57.3 | GIFTED-PROGRAM GRANTS | 29,215.00 | 100.00% | 26,556.44 | 2,658.56 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 9,524.80 | 100.00% | 8,658.04 | 866.76 |
| 61a.1 | VOCATIONAL EDUCATION | 46,025.93 | 100.00% | 41,837.57 | 4,188.36 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 457,653.00 | 100.00% | 416,006.58 | 41,646.42 |
| | | $65,401,897.50 | | $59,466,388.03 | $5,935,509.47 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (92,971.45) | 100.00% | (84,511.05) | (8,460.40) |
| 20 | 1996 FOUNDATION | 5,016.96 | 100.00% | 4,560.42 | 456.54 |
| 20 | 1997 FOUNDATION | (573.31) | 100.00% | (521.14) | (52.17) |
| 51a | 1997 SPECIAL ED FOUNDATION | 4,480.57 | 100.00% | 4,072.84 | 407.73 |
| 20 | 1998 FOUNDATION | (5,381.23) | 100.00% | (4,891.54) | (489.69) |
| 20 | 1999 FOUNDATION | 16,215.54 | 100.00% | 14,739.93 | 1,475.61 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (55,814.20) | 100.00% | (50,735.11) | (5,079.09) |
| 31a | 1999 AT RISK | (1,928.30) | 100.00% | (1,752.82) | (175.48) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (25,483.80) | 100.00% | (23,164.77) | (2,319.03) |
| 107 | 1999 ADULT ED COMPLIANCE | (20,086.80) | 100.00% | (18,258.90) | (1,827.90) |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| | | | ($176,526.02) | ($160,462.14) | ($16,063.88) |
| **SUBTOTALS** | | | $65,225,371.48 | $59,305,925.89 | $5,919,445.59 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $6,007,875.54 | 11/15/1999 | $288,446.25 | 11/20/1999 | $5,810,911.82 |
| 12/20/1999 | $5,882,406.11 | 01/20/2000 | $5,900,397.80 | 02/20/2000 | $5,899,521.42 |
| 03/20/2000 | $5,892,164.19 | 04/20/2000 | $5,898,364.14 | 05/15/2000 | $360,570.81 |
| 05/20/2000 | $5,570,794.06 | 06/20/2000 | $5,934,193.74 | 07/20/2000 | $5,860,280.01 |
| 08/20/2000 | $5,919,445.59 | | | | |

District: 74010 PORT HURON AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 74030 ISD: 74

OFFICE OF THE SUPERINTENDENT
ALGONAC COMMUNITY SCHOOL DISTRICT
1216 ST. CLAIR BLVD.
ALGONAC MI 48001

| | |
|---|---|
| FY 2000 Foundation | 5,835.58 |

| | |
|---|---|
| Homestead Tax Value | 315,207,159.00 |
| Non-Homestead Tax Value | 139,454,351.00 |
| NHS Tax Value Per Pupil | 56,914.10 |

| | |
|---|---|
| State Aid Membership | 2,567.66 |
| General ED K-12 | 2,450.26 |
| February 1999 | 2,459.19 |
| September 1999 | 2,447.28 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 117.40 |
| February 1999 | 113.27 |
| September 1999 | 118.78 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,281,608.00 |
| SE Transportation Costs | 5,118.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,811.13) | 11,788,519.39 | 100.00% | 10,706,854.98 | 1,081,664.41 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 685,097.09 | 100.00% | 622,326.39 | 62,770.70 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 80,926.56 | 100.00% | 73,562.24 | 7,364.32 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 34,155.15 | 100.00% | 34,155.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 42,695.48 | 100.00% | 42,695.48 | 0.00 |
| 31A | AT RISK | 235,490.34 | 100.00% | 214,207.96 | 21,282.38 |
| 31d | SCHOOL LUNCH | 14,080.54 | 100.00% | 12,799.21 | 1,281.33 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,164.00 | 100.00% | 5,603.08 | 560.92 |
| 61a.1 | VOCATIONAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $12,942,928.55 | | $11,762,926.69 | $1,180,001.86 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 5,854.24 | 100.00% | 5,321.50 | 532.74 |
| 20 | 1996 FOUNDATION | 8,850.55 | 100.00% | 8,045.15 | 805.40 |
| 20 | 1997 FOUNDATION | (124.33) | 100.00% | (113.02) | (11.31) |
| 51a | 1997 SPECIAL ED FOUNDATION | 301.64 | 100.00% | 274.19 | 27.45 |
| 20 | 1998 FOUNDATION | 13,826.88 | 100.00% | 12,568.63 | 1,258.25 |
| 20 | 1999 FOUNDATION | 25,774.02 | 100.00% | 23,428.58 | 2,345.44 |
| 31a | 1999 AT RISK | (182.30) | 100.00% | (165.71) | (16.59) |
| | | $54,300.70 | | $49,359.32 | $4,941.38 |
| **SUBTOTALS** | | $12,997,229.25 | | $11,812,286.01 | $1,184,943.24 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,172,280.27 | 11/15/1999 | $34,155.15 | 11/20/1999 | $1,160,627.24 |
| 12/20/1999 | $1,171,785.67 | 01/20/2000 | $1,168,231.03 | 02/20/2000 | $1,168,148.20 |
| 03/20/2000 | $1,164,031.32 | 04/20/2000 | $1,167,505.33 | 05/15/2000 | $42,695.48 |
| 05/20/2000 | $1,167,421.39 | 06/20/2000 | $1,222,681.80 | 07/20/2000 | $1,172,723.13 |
| 08/20/2000 | $1,184,943.24 | | | | |

District: 74030 ALGONAC COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 74040 ISD: 74

OFFICE OF THE SUPERINTENDENT
CAPAC COMMUNITY SCHOOL DISTRICT
403 NORTH GLASSFORD
CAPAC MI 48014

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 118,861,440.00 |
| Non-Homestead Tax Value | 38,164,324.00 |
| NHS Tax Value Per Pupil | 22,463.61 |

| | |
|---|---|
| State Aid Membership | 1,811.66 |
| General ED K-12 | 1,698.94 |
| February 1999 | 1,678.70 |
| September 1999 | 1,705.68 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 112.72 |
| February 1999 | 122.89 |
| September 1999 | 109.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,396,391.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,295.66)<br>20(5) Adjust: 4.00 FTEs, $447.84 | 8,997,456.44 | 100.00% | 8,172,426.60 | 825,029.84 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 14.08 FTEs, $824.67 | 643,328.67 | 100.00% | 584,375.91 | 58,952.76 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 80,917.25 | 100.00% | 73,553.78 | 7,363.47 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 31,856.70 | 100.00% | 31,856.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 39,822.31 | 100.00% | 39,822.31 | 0.00 |
| 31A | AT RISK | 148,009.33 | 100.00% | 134,635.42 | 13,373.91 |
| 31d | SCHOOL LUNCH | 9,943.77 | 100.00% | 9,038.89 | 904.88 |
| 36 | EARLY CHILDHOOD EDUCATION | 40,300.00 | 100.00% | 36,632.70 | 3,667.30 |
| 41 | BILINGUAL EDUCATION | 4,243.00 | 100.00% | 3,856.89 | 386.11 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,252.00 | 100.00% | 3,865.07 | 386.93 |
| 61a.1 | VOCATIONAL EDUCATION | 16,741.76 | 100.00% | 15,218.26 | 1,523.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 24,253.50 | 100.00% | 22,046.43 | 2,207.07 |
| 31a | AT RISK DEDUCT | (13,373.91) | 100.00% | 0.00 | (13,373.91) |
| | | $10,027,750.82 | | $9,127,328.96 | $900,421.86 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 2,279.50 | 100.00% | 2,072.07 | 207.43 |
| 20 | 1996 FOUNDATION | 583.28 | 100.00% | 530.20 | 53.08 |
| 20 | 1997 FOUNDATION | 16.08 | 100.00% | 14.62 | 1.46 |
| 51a | 1997 SPECIAL ED FOUNDATION | 168.85 | 100.00% | 153.48 | 15.37 |
| 20 | 1998 FOUNDATION | 4,227.03 | 100.00% | 3,842.37 | 384.66 |
| 31a | 1999 AT RISK | (100.11) | 100.00% | (91.00) | (9.11) |
| 107 | 1999 ADULT ED COMPLIANCE | (37.05) | 100.00% | (33.68) | (3.37) |
| | | $7,137.58 | | $6,488.06 | $649.52 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,034,888.40 | $9,133,817.02 | $901,071.38 |

**PAYMENT DATA**

District: 74040 CAPAC COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $902,431.87 | 11/15/1999 | $31,856.70 | 11/20/1999 | $903,213.52 |
| 12/20/1999 | $904,600.64 | 01/20/2000 | $903,415.33 | 02/20/2000 | $903,369.85 |
| 03/20/2000 | $904,760.98 | 04/20/2000 | $904,838.40 | 05/15/2000 | $39,822.31 |
| 05/20/2000 | $885,198.57 | 06/20/2000 | $944,644.94 | 07/20/2000 | $905,663.91 |
| 08/20/2000 | $901,071.38 | | | | |

District: 74040 CAPAC COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 74050 ISD: 74

OFFICE OF THE SUPERINTENDENT
EAST CHINA SCHOOL DISTRICT
1585 MEISNER
EAST CHINA MI 48054-4143

| | |
|---|---|
| FY 2000 Foundation | 6,602.03 |

| | |
|---|---|
| Homestead Tax Value | 561,739,055.00 |
| Non-Homestead Tax Value | 790,317,011.00 |
| NHS Tax Value Per Pupil | 143,710.20 |

| | |
|---|---|
| State Aid Membership | 5,612.57 |
| General ED K-12 | 5,499.38 |
| February 1999 | 5,430.75 |
| September 1999 | 5,522.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 113.19 |
| February 1999 | 122.69 |
| September 1999 | 110.02 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,704,395.00 |
| SE Transportation Costs | 190,637.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,015.25)<br>20(5) Adjust: 63.94 FTEs, $-50,927.18 | 22,030,458.37 | 100.00% | 20,005,690.91 | 2,024,767.46 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.38 FTEs, $-342.77 | 746,941.01 | 100.00% | 678,557.82 | 68,383.19 |
| 51a | SPECIAL EDUCATION | 447,267.07 | 100.00% | 406,977.33 | 40,289.74 |
| 31A | AT RISK | 310,747.54 | 100.00% | 282,639.62 | 28,107.92 |
| 31d | SCHOOL LUNCH | 28,005.76 | 100.00% | 25,457.24 | 2,548.52 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 13,082.00 | 100.00% | 11,891.54 | 1,190.46 |
| 61a.1 | VOCATIONAL EDUCATION | 10,196.48 | 100.00% | 9,268.60 | 927.88 |
| | | $23,642,498.23 | | $21,471,205.26 | $2,171,292.97 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 14,477.47 | 100.00% | 13,160.02 | 1,317.45 |
| 20 | 1996 FOUNDATION | 3,331.45 | 100.00% | 3,028.29 | 303.16 |
| 20 | 1997 FOUNDATION | 1,484.39 | 100.00% | 1,349.31 | 135.08 |
| 51a | 1997 SPECIAL ED FOUNDATION | 198.83 | 100.00% | 180.74 | 18.09 |
| 20 | 1998 FOUNDATION | 14,701.78 | 100.00% | 13,363.92 | 1,337.86 |
| 20 | 1999 FOUNDATION | 26,067.83 | 100.00% | 23,695.66 | 2,372.17 |
| 51a | 1999 SPECIAL EDUCATION | 123,672.90 | 100.00% | 112,418.67 | 11,254.23 |
| 31a | 1999 AT RISK | (218.75) | 100.00% | (198.84) | (19.91) |
| | | $183,715.90 | | $166,997.77 | $16,718.13 |
| **SUBTOTALS** | | $23,826,214.13 | | $21,638,203.03 | $2,188,011.10 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,095,270.47 | 11/20/1999 | $2,168,452.86 | 12/20/1999 | $2,140,222.24 |
| 01/20/2000 | $2,134,648.51 | 02/20/2000 | $2,134,549.11 | 03/20/2000 | $2,133,477.37 |
| 04/20/2000 | $2,263,511.39 | 05/20/2000 | $2,185,343.65 | 06/20/2000 | $2,219,977.29 |
| 07/20/2000 | $2,162,750.14 | 08/20/2000 | $2,188,011.10 | | |

District: 74050 EAST CHINA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 74100 ISD: 74

OFFICE OF THE SUPERINTENDENT
MARYSVILLE PUBLIC SCHOOL DISTRICT
1111 DELAWARE
MARYSVILLE MI 48040

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 207,802,721.00 |
| Non-Homestead Tax Value | 175,276,766.00 |
| NHS Tax Value Per Pupil | 69,058.53 |

| | |
|---|---|
| State Aid Membership | 2,612.97 |
| General ED K-12 | 2,538.09 |
| February 1999 | 2,534.74 |
| September 1999 | 2,539.21 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 74.88 |
| February 1999 | 71.89 |
| September 1999 | 75.87 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,026,153.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,456.95) 20(5) Adjust: 4.25 FTEs, $3,869.38 | 11,316,009.61 | 100.00% | 10,277,024.24 | 1,038,985.37 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 426,816.00 | 100.00% | 387,703.48 | 39,112.52 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 60,037.71 | 100.00% | 54,574.28 | 5,463.43 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 27,083.70 | 100.00% | 27,083.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 33,855.84 | 100.00% | 33,855.84 | 0.00 |
| 31A | AT RISK | 91,826.20 | 100.00% | 83,528.91 | 8,297.29 |
| 31d | SCHOOL LUNCH | 12,572.69 | 100.00% | 11,428.58 | 1,144.11 |
| 36 | EARLY CHILDHOOD EDUCATION | 27,900.00 | 100.00% | 25,361.10 | 2,538.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,251.00 | 100.00% | 5,682.16 | 568.84 |
| 61a.1 | VOCATIONAL EDUCATION | 1,293.45 | 100.00% | 1,175.75 | 117.70 |
| 31a | AT RISK DEDUCT | (8,297.29) | 100.00% | 0.00 | (8,297.29) |
| | | $11,995,348.91 | | $10,907,418.04 | $1,087,930.87 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 785.56 | 100.00% | 714.07 | 71.49 |
| 20 | 1996 FOUNDATION | 683.61 | 100.00% | 621.40 | 62.21 |
| 20 | 1997 FOUNDATION | (636.90) | 100.00% | (578.94) | (57.96) |
| 51a | 1997 SPECIAL ED FOUNDATION | 255.96 | 100.00% | 232.67 | 23.29 |
| 20 | 1998 FOUNDATION | 8,103.53 | 100.00% | 7,366.11 | 737.42 |
| 20 | 1999 FOUNDATION | 9,944.02 | 100.00% | 9,039.11 | 904.91 |
| 31a | 1999 AT RISK | (94.33) | 100.00% | (85.75) | (8.58) |
| | | $19,041.45 | | $17,308.67 | $1,732.78 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $12,014,390.36 | $10,924,726.71 | $1,089,663.65 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,096,063.80 | 11/15/1999 | $27,083.70 | 11/20/1999 | $1,071,333.31 |
| 12/20/1999 | $1,085,948.40 | 01/20/2000 | $1,084,448.52 | 02/20/2000 | $1,084,405.65 |
| 03/20/2000 | $1,083,723.11 | 04/20/2000 | $1,084,315.67 | 05/15/2000 | $33,855.84 |
| 05/20/2000 | $1,084,325.15 | 06/20/2000 | $1,103,062.31 | 07/20/2000 | $1,086,161.25 |
| 08/20/2000 | $1,089,663.65 | | | | |

District: 74100 MARYSVILLE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 74120 ISD: 74

OFFICE OF THE SUPERINTENDENT
MEMPHIS COMMUNITY SCHOOLS
34110 BORDMAN ROAD
MEMPHIS MI 48041

| | |
|---|---|
| FY 2000 Foundation | 5,758.57 |

| | |
|---|---|
| Homestead Tax Value | 91,726,382.00 |
| Non-Homestead Tax Value | 23,117,387.00 |
| NHS Tax Value Per Pupil | 23,928.57 |

| | |
|---|---|
| State Aid Membership | 997.78 |
| General ED K-12 | 966.10 |
| February 1999 | 945.62 |
| September 1999 | 967.92 |
| Migrant | 5.00 |
| Special ED K-12 Sec 52 | 31.68 |
| February 1999 | 30.79 |
| September 1999 | 31.98 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 394,762.00 |
| SE Transportation Costs | 42,958.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,327.86)<br>20(5) Adjust: 15.76 FTEs, $-378.82 | 5,146,866.73 | 100.00% | 4,674,989.12 | 471,877.61 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.75 FTEs, $-102.50 | 182,329.00 | 100.00% | 165,621.87 | 16,707.13 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 35,870.38 | 100.00% | 32,606.18 | 3,264.20 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 11,821.65 | 100.00% | 11,821.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 14,777.60 | 100.00% | 14,777.60 | 0.00 |
| 31A | AT RISK | 40,927.30 | 100.00% | 37,228.88 | 3,698.42 |
| 31d | SCHOOL LUNCH | 6,258.78 | 100.00% | 5,689.23 | 569.55 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,356.00 | 100.00% | 2,141.60 | 214.40 |
| 31a | AT RISK DEDUCT | (3,698.42) | 100.00% | 0.00 | (3,698.42) |
| | | $5,437,509.02 | | $4,944,876.13 | $492,632.89 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 586.22 | 100.00% | 532.87 | 53.35 |
| 20 | 1996 FOUNDATION | 17,350.26 | 100.00% | 15,771.39 | 1,578.87 |
| 20 | 1997 FOUNDATION | 16,062.27 | 100.00% | 14,600.60 | 1,461.67 |
| 51a | 1997 SPECIAL ED FOUNDATION | 271.41 | 100.00% | 246.71 | 24.70 |
| 20 | 1998 FOUNDATION | 20,232.78 | 100.00% | 18,391.60 | 1,841.18 |
| 20 | 1999 FOUNDATION | 2,935.17 | 100.00% | 2,668.07 | 267.10 |
| 31a | 1999 AT RISK | (41.66) | 100.00% | (37.87) | (3.79) |
| | | $57,396.45 | | $52,173.37 | $5,223.08 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,494,905.47 | $4,997,049.50 | $497,855.97 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $482,573.30 | 11/15/1999 | $11,821.65 | 11/20/1999 | $501,892.00 |
| 12/20/1999 | $502,289.95 | 01/20/2000 | $495,585.09 | 02/20/2000 | $495,566.16 |
| 03/20/2000 | $495,522.63 | 04/20/2000 | $495,569.41 | 05/15/2000 | $14,777.60 |
| 05/20/2000 | $495,526.71 | 06/20/2000 | $508,846.11 | 07/20/2000 | $497,078.89 |
| 08/20/2000 | $497,855.97 | | | | |

District: 74120 MEMPHIS COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 74130 ISD: 74

OFFICE OF THE SUPERINTENDENT
YALE PUBLIC SCHOOLS
198 SCHOOL DRIVE
YALE MI 48097

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 147,625,364.00 |
| Non-Homestead Tax Value | 98,862,362.00 |
| NHS Tax Value Per Pupil | 47,876.16 |

| | |
|---|---|
| State Aid Membership | 2,109.21 |
| General ED K-12 | 2,064.96 |
| February 1999 | 2,031.57 |
| September 1999 | 2,076.09 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 44.25 |
| February 1999 | 43.76 |
| September 1999 | 44.41 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 495,928.00 |
| SE Transportation Costs | 99,579.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,838.23)<br>20(5) Adjust: 3.21 FTEs, $820.60 | 9,991,572.02 | 100.00% | 9,074,441.59 | 917,130.43 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.04 FTEs, $2.34 | 252,227.34 | 100.00% | 229,113.76 | 23,113.58 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 53,721.97 | 100.00% | 48,833.27 | 4,888.70 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 18,237.20 | 100.00% | 18,237.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 22,797.32 | 100.00% | 22,797.32 | 0.00 |
| 31A | AT RISK | 184,256.52 | 100.00% | 167,607.36 | 16,649.16 |
| 31d | SCHOOL LUNCH | 12,850.64 | 100.00% | 11,681.23 | 1,169.41 |
| 36 | EARLY CHILDHOOD EDUCATION | 52,700.00 | 100.00% | 47,904.30 | 4,795.70 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,825.00 | 100.00% | 4,385.93 | 439.07 |
| 61a.1 | VOCATIONAL EDUCATION | 18,141.12 | 100.00% | 16,490.28 | 1,650.84 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 10,839.57 | 100.00% | 10,362.60 | 476.97 |
| | | $10,622,168.70 | | $9,651,854.84 | $970,313.86 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 3,173.52 | 100.00% | 2,884.73 | 288.79 |
| 20 | 1996 FOUNDATION | 173.61 | 100.00% | 157.81 | 15.80 |
| 20 | 1997 FOUNDATION | 289.27 | 100.00% | 262.95 | 26.32 |
| 51a | 1997 SPECIAL ED FOUNDATION | 64.59 | 100.00% | 58.71 | 5.88 |
| 31a | 1999 AT RISK | (201.97) | 100.00% | (183.59) | (18.38) |
| 107 | 1999 ADULT ED COMPLIANCE | (855.00) | 100.00% | (777.20) | (77.80) |
| | | $2,644.02 | | $2,403.41 | $240.61 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,624,812.72 | $9,654,258.25 | $970,554.47 |

**PAYMENT DATA**

District: 74130 YALE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $929,613.95 | 11/15/1999 | $18,237.20 | 11/20/1999 | $981,954.99 |
| 12/20/1999 | $956,727.79 | 01/20/2000 | $956,098.90 | 02/20/2000 | $956,007.13 |
| 03/20/2000 | $958,619.64 | 04/20/2000 | $956,494.13 | 05/15/2000 | $22,797.32 |
| 05/20/2000 | $960,394.79 | 06/20/2000 | $996,793.71 | 07/20/2000 | $960,518.70 |
| 08/20/2000 | $970,554.47 | | | | |

District: 74130 YALE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 74901 ISD: 74

OFFICE OF THE SUPERINTENDENT
ST CLAIR COUNTY LEARNING ACADEMY
2706 10TH AVENUE
PORT HURON MI 48060

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 20.00 |
| General ED K-12 | 20.00 |
| February 1999 | 20.00 |
| September 1999 | 20.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 114,000.00 | 100.00% | 103,553.28 | 10,446.72 |
| 31A | AT RISK | 15,102.99 | 100.00% | 13,738.31 | 1,364.68 |
| | | $129,102.99 | | $117,291.59 | $11,811.40 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (14.46) | 100.00% | (13.14) | (1.32) |
| | | ($14.46) | | ($13.14) | ($1.32) |
| **SUBTOTALS** | | $129,088.53 | | $117,278.45 | $11,810.08 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $11,758.16 | 11/20/1999 | $11,734.85 | 12/20/1999 | $11,746.41 |
| 01/20/2000 | $11,746.48 | 02/20/2000 | $11,739.90 | 03/20/2000 | $11,723.27 |
| 04/20/2000 | $11,740.74 | 05/20/2000 | $11,739.15 | 06/20/2000 | $11,691.85 |
| 07/20/2000 | $11,657.64 | 08/20/2000 | $11,810.08 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 74902 ISD: 74

OFFICE OF THE SUPERINTENDENT
ACADEMY FOR PLASTICS MANUFACTURING TECH
PO BOX 5001 499 RANGE ROAD
PORT HURON MI 48061

| | |
|---|---|
| FY 2000 Foundation | 0.00 |

| | |
|---|---|
| State Aid Membership | 0.00 |
| General ED K-12 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| **ALLOWANCES** | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| 61a.1 VOCATIONAL EDUCATION | 80,316.12 | 100.00% | 73,007.35 | 7,308.77 |
| | $80,316.12 | | $73,007.35 | $7,308.77 |

| **ADJUSTMENTS** | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $80,316.12 | | $73,007.35 | $7,308.77 |

| **PRIOR OVERPAYMENT INFORMATION** | | | |
|---|---|---|---|
| OVERPAYMENT AND CURRENT REDUCTION | ($32,734.23) | | ($7,308.77) |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $14,610.81 | 11/20/1999 | $14,610.81 | 12/20/1999 | $14,610.81 |
| 01/20/2000 | $14,610.82 | 02/20/2000 | $14,610.81 | 03/20/2000 | $6,252.12 |
| 04/20/2000 | $13,217.70 | 05/20/2000 | $13,217.70 | 06/20/2000 | $0.00 |
| 07/20/2000 | $0.00 | 08/20/2000 | $0.00 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 74903 ISD: 74

OFFICE OF THE SUPERINTENDENT
LANDMARK ACADEMY
4864 LAPEER ROAD
PORT HURON MI 48061

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| State Aid Membership | 199.50 |
| General ED K-12 | 199.47 |
| February 1999 | 0.00 |
| September 1999 | 200.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.03 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,700.00) | 1,136,979.00 | 100.00% | 1,032,788.64 | 104,190.36 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 171.00 | 100.00% | 155.33 | 15.67 |
| 31A | AT RISK | 32,018.35 | 100.00% | 29,125.21 | 2,893.14 |
| | | $1,169,168.35 | | $1,062,069.18 | $107,099.17 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,169,168.35 | | $1,062,069.18 | $107,099.17 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $99,411.15 | 11/20/1999 | $107,695.41 | 12/20/1999 | $103,553.28 |
| 01/20/2000 | $103,553.28 | 02/20/2000 | $103,553.28 | 03/20/2000 | $103,553.28 |
| 04/20/2000 | $101,741.10 | 05/20/2000 | $103,294.39 | 06/20/2000 | $129,655.93 |
| 07/20/2000 | $106,058.08 | 08/20/2000 | $107,099.17 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 74904 ISD: 74

OFFICE OF THE SUPERINTENDENT
HEALTH CAREERS ACADEMY OF ST CLAIR CO.
2601 ELECTRIC AVENUE
Port Huron MI 48060

| | |
|---|---|
| FY 2000 Foundation | 5,696.00 |

| | |
|---|---|
| State Aid Membership | 0.00 |
| General ED K-12 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,696.00) | 0.00 | 100.00% | 0.00 | 0.00 |
| 61a.1 | VOCATIONAL EDUCATION | 60,364.40 | 100.00% | 54,871.24 | 5,493.16 |
| | | $60,364.40 | | $54,871.24 | $5,493.16 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **RETURN PAYMENT CREDIT** | | | 74,558.36 | 0.00 |
| **RETURN PAYMENT CREDIT** | | | 74,558.36 | 0.00 |
| **RETURN PAYMENT CREDIT** | | | 74,558.36 | 0.00 |
| **SUBTOTALS** | $60,364.40 | | $278,546.32 | $5,493.16 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $74,558.36 | 11/20/1999 | $74,558.36 | 12/20/1999 | $74,558.36 |
| 01/20/2000 | $0.00 | 02/20/2000 | $0.00 | 03/20/2000 | $0.00 |
| 04/20/2000 | $0.00 | 05/20/2000 | $0.00 | 06/20/2000 | $49,384.12 |
| 07/20/2000 | $5,487.12 | 08/20/2000 | $5,493.16 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 75000 ISD: 75

| | |
|---|---|
| LEA Membership | 11,941.78 |
| ISD Membership | 140.32 |
| February 1999 | 146.10 |
| September 1999 | 138.39 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.5473 |
| Voc. Ed. | 0.0000 |
| Operating | 0.2370 |

| | |
|---|---|
| Special ED Costs | 4,201,001.00 |
| SE Transportation Costs | 0.00 |

OFFICE OF THE SUPERINTENDENT
ST. JOSEPH I.S.D.
SHIMMEL ROAD
CENTREVILLE MI 49032

| | |
|---|---|
| Homestead Tax Value | 760,190,441.00 |
| Non-Homestead Tax Value | 527,393,190.00 |
| Total Tax Value Per Pupil | 107,821.75 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 136.17 FTEs, $779,439.16 | 779,439.16 | 100.00% | 707,132.73 | 72,306.43 |
| 51a | SPECIAL EDUCATION | 422,626.86 | 100.00% | 385,545.28 | 37,081.58 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 4.17 FTEs, $23,769.00 | 23,769.00 | 100.00% | 21,590.21 | 2,178.79 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 77,899.85 | 100.00% | 77,899.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 97,378.32 | 100.00% | 97,378.32 | 0.00 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 28,964.00 | 100.00% | 26,328.28 | 2,635.72 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 204,051.58 | 100.00% | 185,482.89 | 18,568.69 |
| 61a.1 | VOCATIONAL EDUCATION | 320,567.19 | 100.00% | 291,395.58 | 29,171.61 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,855.00 | 100.00% | 8,049.20 | 805.80 |
| 81 | INTERMEDIATE DISTRICTS | 709,888.17 | 100.00% | 644,052.16 | 65,836.01 |
| | | $2,813,353.41 | | $2,574,766.58 | $238,586.83 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 98,044.90 | 100.00% | 89,122.81 | 8,922.09 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 15,209.89 | 100.00% | 13,825.79 | 1,384.10 |
| | | $113,254.79 | | $102,948.60 | $10,306.19 |
| **SUBTOTALS** | | $2,926,608.20 | | $2,677,715.18 | $248,893.02 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $222,121.46 | 11/15/1999 | $77,899.85 | 11/20/1999 | $227,852.82 |
| 12/20/1999 | $225,532.40 | 01/20/2000 | $225,168.87 | 02/20/2000 | $256,134.57 |
| 03/20/2000 | $218,170.38 | 04/20/2000 | $348,935.35 | 05/15/2000 | $97,378.32 |
| 05/20/2000 | $241,698.56 | 06/20/2000 | $289,578.89 | 07/20/2000 | $247,243.71 |
| 08/20/2000 | $248,893.02 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 75010 ISD: 75

OFFICE OF THE SUPERINTENDENT
STURGIS PUBLIC SCHOOL DISTRICT
216 VINEWOOD
STURGIS MI 49091

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 155,082,047.00 |
| Non-Homestead Tax Value | 158,807,149.00 |
| NHS Tax Value Per Pupil | 53,705.50 |

| | |
|---|---|
| State Aid Membership | 3,055.94 |
| General ED K-12 | 2,957.00 |
| February 1999 | 2,938.25 |
| September 1999 | 2,963.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 98.94 |
| February 1999 | 105.94 |
| September 1999 | 96.61 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,074,551.00 |
| SE Transportation Costs | 80,862.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,733.30)<br>20(5) Adjust: 22.00 FTEs, $4,115.76 | 14,000,483.86 | 100.00% | 12,714,189.82 | 1,286,294.04 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 563,958.00 | 100.00% | 512,278.08 | 51,679.92 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 99,443.21 | 100.00% | 90,393.88 | 9,049.33 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 33,358.60 | 100.00% | 33,358.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 41,699.75 | 100.00% | 41,699.75 | 0.00 |
| 31A | AT RISK | 427,112.64 | 100.00% | 388,519.34 | 38,593.30 |
| 31d | SCHOOL LUNCH | 8,705.30 | 100.00% | 7,913.12 | 792.18 |
| 36 | EARLY CHILDHOOD EDUCATION | 111,600.00 | 100.00% | 101,444.40 | 10,155.60 |
| 41 | BILINGUAL EDUCATION | 19,317.00 | 100.00% | 17,559.15 | 1,757.85 |
| 61a.1 | VOCATIONAL EDUCATION | 6,041.11 | 100.00% | 5,491.37 | 549.74 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 276,707.95 | 100.00% | 258,961.37 | 17,746.58 |
| | | $15,588,427.42 | | $14,171,808.88 | $1,416,618.54 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (512.44) | 100.00% | (465.81) | (46.63) |
| 20 | 1997 FOUNDATION | 1,726.19 | 100.00% | 1,569.11 | 157.08 |
| 51a | 1997 SPECIAL ED FOUNDATION | 329.44 | 100.00% | 299.46 | 29.98 |
| 20 | 1998 FOUNDATION | 4,828.65 | 100.00% | 4,389.24 | 439.41 |
| 20 | 1999 FOUNDATION | 11,225.23 | 100.00% | 10,203.73 | 1,021.50 |
| 31a | 1999 AT RISK | (454.30) | 100.00% | (412.96) | (41.34) |
| 107 | 1999 ADULT ED COMPLIANCE | (6,173.10) | 100.00% | (5,611.35) | (561.75) |
| | | $10,969.67 | | $9,971.42 | $998.25 |
| **SUBTOTALS** | | $15,599,397.09 | | $14,181,780.30 | $1,417,616.79 |

**PAYMENT DATA**

District: 75010 STURGIS PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,407,028.97 | 11/15/1999 | $33,358.60 | 11/20/1999 | $1,393,567.51 |
| 12/20/1999 | $1,401,943.72 | 01/20/2000 | $1,400,846.73 | 02/20/2000 | $1,400,640.25 |
| 03/20/2000 | $1,397,798.84 | 04/20/2000 | $1,398,775.94 | 05/15/2000 | $41,699.75 |
| 05/20/2000 | $1,456,645.84 | 06/20/2000 | $1,440,517.95 | 07/20/2000 | $1,408,956.20 |
| 08/20/2000 | $1,417,616.79 | | | | |

District: 75010 STURGIS PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 75020 ISD: 75

OFFICE OF THE SUPERINTENDENT
BURR OAK COMMUNITY SCHOOL DISTRICT
326 E EAGLE STREET
BURR OAK MI 49030

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 16,756,374.00 |
| Non-Homestead Tax Value | 5,812,684.00 |
| NHS Tax Value Per Pupil | 16,720.41 |

| | |
|---|---|
| State Aid Membership | 352.66 |
| General ED K-12 | 347.64 |
| February 1999 | 344.08 |
| September 1999 | 348.83 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 5.02 |
| February 1999 | 5.28 |
| September 1999 | 4.93 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 55,735.00 |
| SE Transportation Costs | 28,367.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,399.03) | 1,876,918.79 | 100.00% | 1,704,841.98 | 172,076.81 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 28,614.00 | 100.00% | 25,991.87 | 2,622.13 |
| 51a | SPECIAL EDUCATION | 7,308.95 | 100.00% | 6,662.09 | 646.86 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 45,913.10 | 100.00% | 41,764.46 | 4,148.64 |
| 31d | SCHOOL LUNCH | 1,796.60 | 100.00% | 1,633.11 | 163.49 |
| | | $1,960,551.44 | | $1,780,893.51 | $179,657.93 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | (409.87) | 100.00% | (372.57) | (37.30) |
| 51a | 1997 SPECIAL ED FOUNDATION | 7.72 | 100.00% | 7.02 | 0.70 |
| 20 | 1998 FOUNDATION | 4,297.45 | 100.00% | 3,906.38 | 391.07 |
| 20 | 1999 FOUNDATION | 816.38 | 100.00% | 742.09 | 74.29 |
| 51a | 1999 SPECIAL EDUCATION | 4,165.38 | 100.00% | 3,786.33 | 379.05 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (2,685.32) | 100.00% | (2,440.96) | (244.36) |
| 31a | 1999 AT RISK | (52.09) | 100.00% | (47.35) | (4.74) |
| | | $6,139.65 | | $5,580.94 | $558.71 |
| **SUBTOTALS** | | $1,966,691.09 | | $1,786,474.45 | $180,216.64 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $172,048.66 | 11/20/1999 | $182,541.10 | 12/20/1999 | $178,354.78 |
| 01/20/2000 | $177,648.17 | 02/20/2000 | $177,624.51 | 03/20/2000 | $177,576.91 |
| 04/20/2000 | $181,526.53 | 05/20/2000 | $178,181.90 | 06/20/2000 | $182,531.57 |
| 07/20/2000 | $178,440.32 | 08/20/2000 | $180,216.64 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 75030 ISD: 75

OFFICE OF THE SUPERINTENDENT
CENTREVILLE PUBLIC SCHOOLS
190 HOGAN STREET
CENTREVILLE MI 49032

| | |
|---|---|
| FY 2000 Foundation | 5,887.08 |

| | |
|---|---|
| Homestead Tax Value | 61,635,900.00 |
| Non-Homestead Tax Value | 20,809,381.00 |
| NHS Tax Value Per Pupil | 24,373.52 |

| | |
|---|---|
| State Aid Membership | 876.21 |
| General ED K-12 | 853.77 |
| February 1999 | 831.28 |
| September 1999 | 861.26 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 22.44 |
| February 1999 | 23.52 |
| September 1999 | 22.08 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 270,046.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,448.36)<br>20(5) Adjust: 56.87 FTEs, $-10,639.24 | 4,641,007.08 | 100.00% | 4,215,009.17 | 425,997.91 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.94 FTEs, $-175.85 | 131,930.23 | 100.00% | 119,833.43 | 12,096.80 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 16,379.83 | 100.00% | 14,889.27 | 1,490.56 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 11,992.15 | 100.00% | 11,992.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 14,990.73 | 100.00% | 14,990.73 | 0.00 |
| 31A | AT RISK | 117,619.18 | 100.00% | 106,988.68 | 10,630.50 |
| 31d | SCHOOL LUNCH | 4,895.24 | 100.00% | 4,449.77 | 445.47 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 187,383.52 | 100.00% | 170,879.27 | 16,504.25 |
| | | $5,126,197.96 | | $4,659,032.47 | $467,165.49 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 473.54 | 100.00% | 430.45 | 43.09 |
| 51a | 1997 SPECIAL ED FOUNDATION | (4.89) | 100.00% | (4.45) | (0.44) |
| 20 | 1998 FOUNDATION | (449.89) | 100.00% | (408.95) | (40.94) |
| 20 | 1999 FOUNDATION | (1,099.17) | 100.00% | (999.15) | (100.02) |
| 31a | 1999 AT RISK | (122.11) | 100.00% | (111.00) | (11.11) |
| 107 | 1999 ADULT ED COMPLIANCE | (6,657.60) | 100.00% | (6,051.76) | (605.84) |
| | | ($7,860.12) | | ($7,144.86) | ($715.26) |
| **SUBTOTALS** | | $5,118,337.84 | | $4,651,887.61 | $466,450.23 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $459,949.55 | 11/15/1999 | $11,992.15 | 11/20/1999 | $462,158.53 |
| 12/20/1999 | $461,059.88 | 01/20/2000 | $461,056.00 | 02/20/2000 | $460,120.30 |
| 03/20/2000 | $460,704.24 | 04/20/2000 | $460,835.51 | 05/15/2000 | $14,990.73 |
| 05/20/2000 | $464,995.23 | 06/20/2000 | $472,066.99 | 07/20/2000 | $461,958.50 |
| 08/20/2000 | $466,450.23 | | | | |

District: 75030 CENTREVILLE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 75040 ISD: 75

OFFICE OF THE SUPERINTENDENT
COLON COMMUNITY SCHOOL DISTRICT
400 DALLAS STREET
COLON MI 49040

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 68,738,045.00 |
| Non-Homestead Tax Value | 25,489,997.00 |
| NHS Tax Value Per Pupil | 28,500.82 |

| | |
|---|---|
| State Aid Membership | 917.75 |
| General ED K-12 | 894.36 |
| February 1999 | 916.86 |
| September 1999 | 886.86 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 23.39 |
| February 1999 | 22.58 |
| September 1999 | 23.66 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 273,069.00 |
| SE Transportation Costs | 75,425.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,186.99) | 4,639,036.38 | 100.00% | 4,213,632.18 | 425,404.20 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 133,323.00 | 100.00% | 121,105.56 | 12,217.44 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 32,583.69 | 100.00% | 29,618.57 | 2,965.12 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 6,812.35 | 100.00% | 6,812.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 8,515.74 | 100.00% | 8,515.74 | 0.00 |
| 31A | AT RISK | 177,611.20 | 100.00% | 161,562.50 | 16,048.70 |
| 31d | SCHOOL LUNCH | 2,627.83 | 100.00% | 2,388.70 | 239.13 |
| 61a.1 | VOCATIONAL EDUCATION | 1,939.09 | 100.00% | 1,762.63 | 176.46 |
| | | $5,002,449.28 | | $4,545,398.23 | $457,051.05 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 82.76 | 100.00% | 75.23 | 7.53 |
| 20 | 1998 FOUNDATION | 243.20 | 100.00% | 221.07 | 22.13 |
| 20 | 1999 FOUNDATION | (184.28) | 100.00% | (167.51) | (16.77) |
| 51a | 1999 SPECIAL EDUCATION | 8,001.27 | 100.00% | 7,273.15 | 728.12 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (8,001.27) | 100.00% | (7,273.15) | (728.12) |
| 31a | 1999 AT RISK | (164.36) | 100.00% | (149.40) | (14.96) |
| 31 | 1999 AT RISK DEDUCT | 14,131.05 | 100.00% | 14,131.05 | 0.00 |
| | | $14,108.37 | | $14,110.44 | ($2.07) |
| **SUBTOTALS** | | $5,016,557.65 | | $4,559,508.67 | $457,048.98 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $475,527.67 | 11/15/1999 | $6,812.35 | 11/20/1999 | $443,350.05 |
| 12/20/1999 | $452,438.73 | 01/20/2000 | $452,395.14 | 02/20/2000 | $452,453.58 |
| 03/20/2000 | $452,359.65 | 04/20/2000 | $452,389.71 | 05/15/2000 | $8,515.74 |
| 05/20/2000 | $452,371.47 | 06/20/2000 | $451,389.33 | 07/20/2000 | $459,505.25 |
| 08/20/2000 | $457,048.98 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 75050 ISD: 75

OFFICE OF THE SUPERINTENDENT
CONSTANTINE PUBLIC SCHOOL DISTRICT
260 W SIXTH STREET
CONSTANTINE MI 49042

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 100,041,035.00 |
| Non-Homestead Tax Value | 59,183,873.00 |
| NHS Tax Value Per Pupil | 36,550.40 |

| | |
|---|---|
| State Aid Membership | 1,655.37 |
| General ED K-12 | 1,619.24 |
| February 1999 | 1,617.75 |
| September 1999 | 1,619.73 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 36.13 |
| February 1999 | 35.78 |
| September 1999 | 36.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 493,164.00 |
| SE Transportation Costs | 116,818.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,042.09)<br>20(5) Adjust: 1.37 FTEs, $256.30 | 8,164,610.11 | 100.00% | 7,413,475.16 | 751,134.95 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 205,941.00 | 100.00% | 187,051.56 | 18,889.44 |
| 51a | SPECIAL EDUCATION | 17,431.11 | 100.00% | 15,993.69 | 1,437.42 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 25,164.26 | 100.00% | 22,725.50 | 2,438.76 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 14,752.05 | 100.00% | 14,752.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 18,440.73 | 100.00% | 18,440.73 | 0.00 |
| 31A | AT RISK | 154,654.65 | 100.00% | 140,680.28 | 13,974.37 |
| 31d | SCHOOL LUNCH | 9,307.17 | 100.00% | 8,460.22 | 846.95 |
| 61a.1 | VOCATIONAL EDUCATION | 5,230.38 | 100.00% | 4,754.42 | 475.96 |
| | | $8,615,531.46 | | $7,826,333.61 | $789,197.85 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,278.92) | 100.00% | (2,071.54) | (207.38) |
| 20 | 1996 FOUNDATION | 713.15 | 100.00% | 648.25 | 64.90 |
| 20 | 1997 FOUNDATION | (847.47) | 100.00% | (770.35) | (77.12) |
| 51a | 1997 SPECIAL ED FOUNDATION | 63.64 | 100.00% | 57.85 | 5.79 |
| 20 | 1998 FOUNDATION | 23,282.00 | 100.00% | 21,163.34 | 2,118.66 |
| 20 | 1999 FOUNDATION | 131.62 | 100.00% | 119.64 | 11.98 |
| 51a | 1999 SPECIAL EDUCATION | 23,199.39 | 100.00% | 21,088.25 | 2,111.14 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (23,199.39) | 100.00% | (21,088.25) | (2,111.14) |
| 31a | 1999 AT RISK | (154.52) | 100.00% | (140.46) | (14.06) |
| | | $20,909.50 | | $19,006.73 | $1,902.77 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,636,440.96 | $7,845,340.34 | $791,100.62 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $785,191.58 | 11/15/1999 | $14,752.05 | 11/20/1999 | $771,235.73 |
| 12/20/1999 | $783,709.27 | 01/20/2000 | $780,045.52 | 02/20/2000 | $779,975.29 |
| 03/20/2000 | $779,807.36 | 04/20/2000 | $779,986.08 | 05/15/2000 | $18,440.73 |
| 05/20/2000 | $779,970.17 | 06/20/2000 | $779,544.40 | 07/20/2000 | $792,682.16 |
| 08/20/2000 | $791,100.62 | | | | |

District: 75050 CONSTANTINE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 75060 ISD: 75

OFFICE OF THE SUPERINTENDENT
MENDON COMMUNITY SCHOOL DISTRICT
26393 KIRBY ROAD
MENDON MI 49072

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 47,876,763.00 |
| Non-Homestead Tax Value | 20,679,596.00 |
| NHS Tax Value Per Pupil | 27,100.17 |

| | |
|---|---|
| State Aid Membership | 781.47 |
| General ED K-12 | 763.08 |
| February 1999 | 749.77 |
| September 1999 | 767.51 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 18.39 |
| February 1999 | 18.08 |
| September 1999 | 18.49 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 326,673.00 |
| SE Transportation Costs | 85,877.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,212.20)<br>20(5) Adjust: 3.48 FTEs, $767.14 | 3,978,092.72 | 100.00% | 3,613,303.69 | 364,789.03 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.02 FTEs, $8.58 | 104,831.58 | 100.00% | 95,224.76 | 9,606.82 |
| 51a | SPECIAL EDUCATION | 49,113.56 | 100.00% | 44,711.37 | 4,402.19 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 11,038.70 | 100.00% | 11,038.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 13,798.87 | 100.00% | 13,798.87 | 0.00 |
| 31A | AT RISK | 68,869.65 | 100.00% | 62,646.68 | 6,222.97 |
| 31d | SCHOOL LUNCH | 5,055.04 | 100.00% | 4,595.03 | 460.01 |
| 61a.1 | VOCATIONAL EDUCATION | 1,186.57 | 100.00% | 1,078.59 | 107.98 |
| | | $4,231,986.69 | | $3,846,397.69 | $385,589.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 2,046.21 | 100.00% | 1,860.00 | 186.21 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,816.09 | 100.00% | 1,650.83 | 165.26 |
| 20 | 1998 FOUNDATION | 1,447.14 | 100.00% | 1,315.45 | 131.69 |
| 61a.1 | 1998 VOCATIONAL EDUCATION | (1,447.00) | 100.00% | (1,315.32) | (131.68) |
| 20 | 1999 FOUNDATION | 607.26 | 100.00% | 552.00 | 55.26 |
| 51a | 1999 SPECIAL EDUCATION | (12,283.39) | 100.00% | (11,165.60) | (1,117.79) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 12,283.39 | 100.00% | 11,165.60 | 1,117.79 |
| 31a | 1999 AT RISK | (82.18) | 100.00% | (74.70) | (7.48) |
| | | $4,387.52 | | $3,988.26 | $399.26 |
| **SUBTOTALS** | | $4,236,374.21 | | $3,850,385.95 | $385,988.26 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $374,201.15 | 11/15/1999 | $11,038.70 | 11/20/1999 | $385,803.78 |
| 12/20/1999 | $380,560.14 | 01/20/2000 | $380,188.34 | 02/20/2000 | $380,151.03 |
| 03/20/2000 | $379,962.93 | 04/20/2000 | $372,325.04 | 05/15/2000 | $13,798.87 |
| 05/20/2000 | $379,017.35 | 06/20/2000 | $378,722.78 | 07/20/2000 | $414,615.84 |
| 08/20/2000 | $385,988.26 | | | | |

District: 75060 MENDON COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 75070 ISD: 75

OFFICE OF THE SUPERINTENDENT
WHITE PIGEON COMMUNITY SCHOOL DISTRICT
E. PRAIRIE AVE
WHITE PIGEON MI 49099

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 102,387,025.00 |
| Non-Homestead Tax Value | 74,087,070.00 |
| NHS Tax Value Per Pupil | 70,461.14 |

| | |
|---|---|
| State Aid Membership | 1,086.17 |
| General ED K-12 | 1,051.46 |
| February 1999 | 1,113.43 |
| September 1999 | 1,030.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 34.71 |
| February 1999 | 32.99 |
| September 1999 | 35.28 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 402,625.00 |
| SE Transportation Costs | 45,834.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,431.70)<br>20(5) Adjust: 1.00 FTEs, $187.08 | 4,659,942.36 | 100.00% | 4,178,560.34 | 481,382.02 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 197,847.00 | 100.00% | 177,944.73 | 19,902.27 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 23,295.56 | 100.00% | 21,175.66 | 2,119.90 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,311.65 | 100.00% | 8,311.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 10,389.94 | 100.00% | 10,389.94 | 0.00 |
| 31A | AT RISK | 177,007.08 | 100.00% | 159,236.50 | 17,770.58 |
| 31d | SCHOOL LUNCH | 6,202.60 | 100.00% | 5,638.16 | 564.44 |
| 36 | EARLY CHILDHOOD EDUCATION | 108,500.00 | 100.00% | 98,626.50 | 9,873.50 |
| 61a.1 | VOCATIONAL EDUCATION | 2,648.80 | 100.00% | 2,407.76 | 241.04 |
| 31a | AT RISK DEDUCT | (17,770.58) | 100.00% | 0.00 | (17,770.58) |
| | | $5,176,374.41 | | $4,662,291.24 | $514,083.17 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (776.66) | 100.00% | (705.98) | (70.68) |
| 51a | 1997 SPECIAL ED FOUNDATION | 37.90 | 100.00% | 34.45 | 3.45 |
| 20 | 1998 FOUNDATION | (4,355.20) | 100.00% | (3,958.88) | (396.32) |
| 20 | 1999 FOUNDATION | (10,247.29) | 100.00% | (9,314.79) | (932.50) |
| 31a | 1999 AT RISK | (153.94) | 100.00% | (139.93) | (14.01) |
| | | ($15,495.19) | | ($14,085.13) | ($1,410.06) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,160,879.22 | $4,648,206.11 | $512,673.11 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $494,711.84 | 11/15/1999 | $8,311.65 | 11/20/1999 | $429,914.18 |
| 12/20/1999 | $460,912.60 | 01/20/2000 | $461,846.23 | 02/20/2000 | $458,446.01 |
| 03/20/2000 | $460,876.06 | 04/20/2000 | $461,108.58 | 05/15/2000 | $10,389.94 |
| 05/20/2000 | $461,090.40 | 06/20/2000 | $478,440.00 | 07/20/2000 | $462,158.62 |
| 08/20/2000 | $512,673.11 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 75080 ISD: 75

OFFICE OF THE SUPERINTENDENT
THREE RIVERS COMMUNITY SCHOOLS.
207 EAST MICHIGAN AVENUE
THREE RIVERS MI 49093

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 187,421,663.00 |
| Non-Homestead Tax Value | 156,787,524.00 |
| NHS Tax Value Per Pupil | 53,465.85 |

| | |
|---|---|
| State Aid Membership | 3,049.46 |
| General ED K-12 | 2,932.48 |
| February 1999 | 2,917.64 |
| September 1999 | 2,937.43 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 116.98 |
| February 1999 | 113.92 |
| September 1999 | 118.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,304,480.00 |
| SE Transportation Costs | 203,188.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,737.61)<br>20(5) Adjust: 9.14 FTEs, $1,709.91 | 13,894,656.48 | 100.00% | 12,617,096.85 | 1,277,559.63 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.33 FTEs, $61.74 | 666,847.74 | 100.00% | 605,637.91 | 61,209.83 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 114,043.46 | 100.00% | 103,665.51 | 10,377.95 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 45,191.90 | 100.00% | 45,191.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 56,491.91 | 100.00% | 56,491.91 | 0.00 |
| 31A | AT RISK | 536,458.31 | 100.00% | 487,905.79 | 48,552.52 |
| 31d | SCHOOL LUNCH | 9,638.37 | 100.00% | 8,761.28 | 877.09 |
| 36 | EARLY CHILDHOOD EDUCATION | 148,800.00 | 100.00% | 135,259.20 | 13,540.80 |
| 61a.1 | VOCATIONAL EDUCATION | 1,462.62 | 100.00% | 1,329.52 | 133.10 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 285,040.09 | 100.00% | 259,168.63 | 25,871.46 |
| | | $15,758,630.88 | | $14,320,508.50 | $1,438,122.38 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,951.34) | 100.00% | (2,682.77) | (268.57) |
| 20 | 1997 FOUNDATION | 31,915.24 | 100.00% | 29,010.95 | 2,904.29 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,500.25 | 100.00% | 1,363.73 | 136.52 |
| 20 | 1998 FOUNDATION | 41,990.09 | 100.00% | 38,168.99 | 3,821.10 |
| 20 | 1999 FOUNDATION | 4,040.69 | 100.00% | 3,672.99 | 367.70 |
| 31a | 1999 AT RISK | (486.70) | 100.00% | (442.41) | (44.29) |
| 107 | 1999 ADULT ED COMPLIANCE | (6,156.00) | 100.00% | (5,595.80) | (560.20) |
| | | $69,852.23 | | $63,495.68 | $6,356.55 |
| **SUBTOTALS** | | $15,828,483.11 | | $14,384,004.18 | $1,444,478.93 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,425,540.29 | 11/15/1999 | $45,191.90 | 11/20/1999 | $1,415,528.29 |
| 12/20/1999 | $1,439,880.59 | 01/20/2000 | $1,426,983.03 | 02/20/2000 | $1,426,348.04 |
| 03/20/2000 | $1,426,093.57 | 04/20/2000 | $1,426,701.00 | 05/15/2000 | $56,491.91 |
| 05/20/2000 | $1,401,334.07 | 06/20/2000 | $1,421,844.59 | 07/20/2000 | $1,472,066.90 |
| 08/20/2000 | $1,444,478.93 | | | | |

District: 75080 THREE RIVERS COMMUNITY SCHOOLS.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 75100 ISD: 75

OFFICE OF THE SUPERINTENDENT
NOTTAWA COMMUNITY SCHOOL
R=3
STURGIS MI 49091

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 20,251,589.00 |
| Non-Homestead Tax Value | 5,735,916.00 |
| NHS Tax Value Per Pupil | 35,172.41 |

| | |
|---|---|
| State Aid Membership | 166.75 |
| General ED K-12 | 163.08 |
| February 1999 | 161.99 |
| September 1999 | 163.44 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 3.67 |
| February 1999 | 4.01 |
| September 1999 | 3.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 48,424.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,066.90)<br>20(5) Adjust: 6.50 FTEs, $1,216.02 | 827,526.07 | 100.00% | 743,900.25 | 83,625.82 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 20,919.00 | 100.00% | 18,808.54 | 2,110.46 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 3,302.47 | 100.00% | 3,001.95 | 300.52 |
| 31A | AT RISK | 18,727.71 | 100.00% | 16,847.55 | 1,880.16 |
| 41 | BILINGUAL EDUCATION | 3,238.00 | 100.00% | 2,943.34 | 294.66 |
| 31a | AT RISK DEDUCT | (1,880.16) | 100.00% | 0.00 | (1,880.16) |
| | | $871,833.09 | | $785,501.63 | $86,331.46 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 11.98 | 100.00% | 10.89 | 1.09 |
| 20 | 1998 FOUNDATION | 501.20 | 100.00% | 455.59 | 45.61 |
| 20 | 1999 FOUNDATION | (311.68) | 100.00% | (283.32) | (28.36) |
| 31a | 1999 AT RISK | (17.94) | 100.00% | (16.31) | (1.63) |
| | | $183.56 | | $166.85 | $16.71 |
| **SUBTOTALS** | | $872,016.65 | | $785,668.48 | $86,348.17 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $78,137.85 | 11/20/1999 | $78,754.36 | 12/20/1999 | $78,582.68 |
| 01/20/2000 | $78,491.63 | 02/20/2000 | $78,483.48 | 03/20/2000 | $78,462.85 |
| 04/20/2000 | $79,270.96 | 05/20/2000 | $78,594.93 | 06/20/2000 | $78,400.13 |
| 07/20/2000 | $78,489.61 | 08/20/2000 | $86,348.17 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 76000 ISD: 76

| | |
|---|---|
| LEA Membership | 8,815.93 |
| ISD Membership | 74.40 |
| February 1999 | 72.07 |
| September 1999 | 75.17 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 0.7730 |
| Voc. Ed. | 1.7181 |
| Operating | 0.2148 |

| | |
|---|---|
| Special ED Costs | 1,221,329.00 |
| SE Transportation Costs | 198,044.00 |

OFFICE OF THE SUPERINTENDENT
SANILAC I.S.D.
46 N.JACKSON ST
SANDUSKY MI 48471

| | |
|---|---|
| Homestead Tax Value | 639,767,157.00 |
| Non-Homestead Tax Value | 288,334,229.00 |
| Total Tax Value Per Pupil | 105,275.49 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 72.68 FTEs, $414,276.00 | 414,276.00 | 100.00% | 374,771.17 | 39,504.83 |
| 51a | SPECIAL EDUCATION | 74,648.29 | 100.00% | 69,661.01 | 4,987.28 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 33,147.72 | 100.00% | 28,325.57 | 4,822.15 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 1.75 FTEs, $9,975.00 | 9,975.00 | 100.00% | 9,048.42 | 926.58 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 34,703.65 | 100.00% | 34,703.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 43,381.13 | 100.00% | 43,381.13 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 21,168.00 | 100.00% | 19,241.71 | 1,926.29 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 54,710.91 | 100.00% | 49,732.22 | 4,978.69 |
| 61a.1 | VOCATIONAL EDUCATION | 206,409.66 | 100.00% | 187,626.38 | 18,783.28 |
| 61a.2 | VOC. ED. ADMINISTRATION | 10,176.00 | 100.00% | 9,249.98 | 926.02 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 152,460.52 | 100.00% | 138,586.61 | 13,873.91 |
| 81 | INTERMEDIATE DISTRICTS | 669,786.76 | 100.00% | 607,669.81 | 62,116.95 |
| 99.1 | MATH AND SCIENCE | 254,925.00 | 100.00% | 231,726.83 | 23,198.17 |
| | | $1,990,482.92 | | $1,813,463.77 | $177,019.15 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 21,514.47 | 100.00% | 19,556.65 | 1,957.82 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (24,679.87) | 100.00% | (22,434.00) | (2,245.87) |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 3,438.06 | 100.00% | 3,125.20 | 312.86 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 13,658.62 | 100.00% | 12,415.69 | 1,242.93 |
| | | $13,931.28 | | $12,663.54 | $1,267.74 |
| **SUBTOTALS** | | $2,004,414.20 | | $1,826,127.31 | $178,286.89 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $146,961.33 | 11/15/1999 | $34,703.65 | 11/20/1999 | $196,473.35 |
| 12/20/1999 | $171,629.65 | 01/20/2000 | $171,688.11 | 02/20/2000 | $191,823.64 |
| 03/20/2000 | $174,310.02 | 04/20/2000 | $189,170.69 | 05/15/2000 | $43,381.13 |
| 05/20/2000 | $159,304.75 | 06/20/2000 | $171,876.75 | 07/20/2000 | $174,804.24 |
| 08/20/2000 | $178,286.89 | | | | |

District: 76000 SANILAC I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 76060 ISD: 76

OFFICE OF THE SUPERINTENDENT
BROWN CITY COMMUNITY SCHOOL DISTRICT
4290 SECOND STREET
BROWN CITY MI 48416

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 68,043,655.00 |
| Non-Homestead Tax Value | 18,001,346.00 |
| NHS Tax Value Per Pupil | 15,502.36 |

| | |
|---|---|
| State Aid Membership | 1,186.80 |
| General ED K-12 | 1,161.20 |
| February 1999 | 1,140.80 |
| September 1999 | 1,168.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 25.60 |
| February 1999 | 27.70 |
| September 1999 | 24.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 308,603.00 |
| SE Transportation Costs | 13,081.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,420.96) | 6,294,818.75 | 100.00% | 5,715,304.59 | 579,514.16 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 145,920.00 | 100.00% | 132,548.20 | 13,371.80 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 27,202.06 | 100.00% | 24,726.67 | 2,475.39 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,745.60 | 100.00% | 8,745.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 10,932.39 | 100.00% | 10,932.39 | 0.00 |
| 31A | AT RISK | 121,428.06 | 100.00% | 110,456.00 | 10,972.06 |
| 31d | SCHOOL LUNCH | 5,140.81 | 100.00% | 4,673.00 | 467.81 |
| 36 | EARLY CHILDHOOD EDUCATION | 40,300.00 | 100.00% | 36,632.70 | 3,667.30 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 153,301.50 | 100.00% | 139,351.06 | 13,950.44 |
| | | $6,807,789.17 | | $6,183,370.21 | $624,418.96 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 6.10 | 100.00% | 5.54 | 0.56 |
| 31a | 1999 AT RISK | (100.69) | 100.00% | (91.53) | (9.16) |
| 107 | 1999 ADULT ED COMPLIANCE | (4,728.15) | 100.00% | (4,297.89) | (430.26) |
| 107 | 1999 ADULT EDUCATION PARTICIPANTS | 883.50 | 100.00% | 803.10 | 80.40 |
| | | ($3,939.24) | | ($3,580.78) | ($358.46) |
| **SUBTOTALS** | | $6,803,849.93 | | $6,179,789.43 | $624,060.50 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $607,069.27 | 11/15/1999 | $8,745.60 | 11/20/1999 | $606,182.90 |
| 12/20/1999 | $606,625.44 | 01/20/2000 | $606,625.87 | 02/20/2000 | $649,879.01 |
| 03/20/2000 | $616,246.94 | 04/20/2000 | $615,431.92 | 05/15/2000 | $10,932.39 |
| 05/20/2000 | $605,534.18 | 06/20/2000 | $631,064.26 | 07/20/2000 | $615,451.65 |
| 08/20/2000 | $624,060.50 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 76070 ISD: 76

OFFICE OF THE SUPERINTENDENT
CARSONVILLE-PORT SANILAC SCHOOL DISTRICT
100 N GOETZE-M46 P.O. BOX 8
CARSONVILLE MI 48419

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 62,137,970.00 |
| Non-Homestead Tax Value | 27,256,388.00 |
| NHS Tax Value Per Pupil | 42,284.19 |

| | |
|---|---|
| State Aid Membership | 658.99 |
| General ED K-12 | 644.60 |
| February 1999 | 650.46 |
| September 1999 | 642.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 14.39 |
| February 1999 | 12.54 |
| September 1999 | 15.01 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 212,839.00 |
| SE Transportation Costs | 9,470.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,938.88) | 3,183,602.05 | 100.00% | 2,858,451.12 | 325,150.93 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 82,023.00 | 100.00% | 73,766.15 | 8,256.85 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 12,108.80 | 100.00% | 11,006.90 | 1,101.90 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,658.25 | 100.00% | 4,658.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 5,823.02 | 100.00% | 5,823.02 | 0.00 |
| 31A | AT RISK | 101,492.11 | 100.00% | 91,330.06 | 10,162.05 |
| 31d | SCHOOL LUNCH | 3,684.88 | 100.00% | 3,349.56 | 335.32 |
| 36 | EARLY CHILDHOOD EDUCATION | 31,000.00 | 100.00% | 28,179.00 | 2,821.00 |
| | | $3,424,392.11 | | $3,076,564.06 | $347,828.05 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 2,474.76 | 100.00% | 2,249.56 | 225.20 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (2,474.76) | 100.00% | (2,249.56) | (225.20) |
| 31a | 1999 AT RISK | (105.90) | 100.00% | (96.26) | (9.64) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (1,295.69) | 100.00% | (1,177.78) | (117.91) |
| | | ($1,401.59) | | ($1,274.04) | ($127.55) |
| **SUBTOTALS** | | $3,422,990.52 | | $3,075,290.02 | $347,700.50 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $304,359.80 | 11/15/1999 | $4,658.25 | 11/20/1999 | $304,203.14 |
| 12/20/1999 | $304,280.94 | 01/20/2000 | $304,281.28 | 02/20/2000 | $282,424.30 |
| 03/20/2000 | $299,762.80 | 04/20/2000 | $299,880.09 | 05/15/2000 | $5,823.02 |
| 05/20/2000 | $298,927.42 | 06/20/2000 | $360,679.89 | 07/20/2000 | $306,009.09 |
| 08/20/2000 | $347,700.50 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 76080 ISD: 76

OFFICE OF THE SUPERINTENDENT
CROSWELL LEXINGTON COMMUNITY SCHOOLS
5407 E. PECK ROAD
CROSWELL MI 48422

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 197,960,675.00 |
| Non-Homestead Tax Value | 116,089,696.00 |
| NHS Tax Value Per Pupil | 47,346.06 |

| | |
|---|---|
| State Aid Membership | 2,540.48 |
| General ED K-12 | 2,451.94 |
| February 1999 | 2,449.10 |
| September 1999 | 2,452.88 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 88.21 |
| February 1999 | 78.73 |
| September 1999 | 91.37 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.33 |
| February 1999 | 1.30 |
| September 1999 | 0.00 |
| Special ED Costs | 1,142,111.00 |
| SE Transportation Costs | 35,822.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,847.77) | 11,886,441.17 | 100.00% | 10,666,588.59 | 1,219,852.58 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 502,797.00 | 100.00% | 452,071.13 | 50,725.87 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 72,384.79 | 100.00% | 65,797.77 | 6,587.02 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 1,881.00 | 100.00% | 1,691.23 | 189.77 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 20,543.55 | 100.00% | 20,543.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 25,680.36 | 100.00% | 25,680.36 | 0.00 |
| 31A | AT RISK | 294,810.42 | 100.00% | 265,213.01 | 29,597.41 |
| 31d | SCHOOL LUNCH | 15,544.59 | 100.00% | 14,130.03 | 1,414.56 |
| 36 | EARLY CHILDHOOD EDUCATION | 102,300.00 | 100.00% | 92,990.70 | 9,309.30 |
| 41 | BILINGUAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 279.10 | 100.00% | 253.70 | 25.40 |
| | | $12,922,661.98 | | $11,604,960.07 | $1,317,701.91 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 1,182.53 | 100.00% | 1,074.92 | 107.61 |
| 51a | 1997 SPECIAL ED FOUNDATION | 81.07 | 100.00% | 73.69 | 7.38 |
| 31a | 1999 AT RISK | (279.52) | 100.00% | (254.08) | (25.44) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 4,277.10 | 100.00% | 3,887.88 | 389.22 |
| | | $5,261.18 | | $4,782.41 | $478.77 |
| **SUBTOTALS** | | $12,927,923.16 | | $11,609,742.48 | $1,318,180.68 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,166,600.14 | 11/15/1999 | $20,543.55 | 11/20/1999 | $1,166,145.14 |
| 12/20/1999 | $1,166,693.58 | 01/20/2000 | $1,166,479.59 | 02/20/2000 | $1,116,435.32 |
| 03/20/2000 | $1,156,043.47 | 04/20/2000 | $1,154,474.00 | 05/15/2000 | $25,680.36 |
| 05/20/2000 | $1,159,191.34 | 06/20/2000 | $1,156,408.29 | 07/20/2000 | $1,155,047.70 |
| 08/20/2000 | $1,318,180.68 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 76090 ISD: 76

OFFICE OF THE SUPERINTENDENT
DECKERVILLE COMMUNITY SCHOOL DISTRICT
2633 BLACK RIVER STREET
DECKERVILLE MI 48427

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 85,671,985.00 |
| Non-Homestead Tax Value | 46,748,819.00 |
| NHS Tax Value Per Pupil | 50,865.35 |

| | |
|---|---|
| State Aid Membership | 931.57 |
| General ED K-12 | 919.07 |
| February 1999 | 922.47 |
| September 1999 | 916.94 |
| Migrant | 1.00 |
| Special ED K-12 Sec 52 | 12.50 |
| February 1999 | 13.60 |
| September 1999 | 12.13 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 341,977.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,784.42) | 4,397,216.89 | 100.00% | 3,972,717.54 | 424,499.35 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 71,250.00 | 100.00% | 64,440.15 | 6,809.85 |
| 51a | SPECIAL EDUCATION | 26,602.61 | 100.00% | 24,507.88 | 2,094.73 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,938.30 | 100.00% | 5,938.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,423.14 | 100.00% | 7,423.14 | 0.00 |
| 31A | AT RISK | 156,467.01 | 100.00% | 141,660.12 | 14,806.89 |
| 31d | SCHOOL LUNCH | 5,227.75 | 100.00% | 4,752.02 | 475.73 |
| 36 | EARLY CHILDHOOD EDUCATION | 46,500.00 | 100.00% | 42,268.50 | 4,231.50 |
| | | $4,716,625.70 | | $4,263,707.65 | $452,918.05 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 13,976.98 | 100.00% | 12,705.07 | 1,271.91 |
| 31a | 1999 AT RISK | (133.68) | 100.00% | (121.52) | (12.16) |
| | | $13,843.30 | | $12,583.55 | $1,259.75 |
| **SUBTOTALS** | | $4,730,469.00 | | $4,276,291.20 | $454,177.80 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $426,386.89 | 11/15/1999 | $5,938.30 | 11/20/1999 | $426,145.40 |
| 12/20/1999 | $426,265.31 | 01/20/2000 | $426,265.86 | 02/20/2000 | $410,499.67 |
| 03/20/2000 | $422,885.87 | 04/20/2000 | $438,654.93 | 05/15/2000 | $7,423.14 |
| 05/20/2000 | $425,277.52 | 06/20/2000 | $434,982.71 | 07/20/2000 | $425,565.60 |
| 08/20/2000 | $454,177.80 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 76140 ISD: 76

OFFICE OF THE SUPERINTENDENT
MARLETTE COMMUNITY SCHOOLS
3051 MOORE STREET
MARLETTE MI 48453

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 91,196,228.00 |
| Non-Homestead Tax Value | 30,641,375.00 |
| NHS Tax Value Per Pupil | 22,331.74 |

| | |
|---|---|
| State Aid Membership | 1,407.36 |
| General ED K-12 | 1,372.10 |
| February 1999 | 1,398.74 |
| September 1999 | 1,363.22 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 33.98 |
| February 1999 | 33.30 |
| September 1999 | 34.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.28 |
| February 1999 | 3.30 |
| September 1999 | 0.60 |
| Special ED Costs | 742,528.00 |
| SE Transportation Costs | 10,238.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,298.03) | 7,269,426.96 | 100.00% | 6,602,459.18 | 666,967.78 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 193,686.00 | 100.00% | 175,937.02 | 17,748.98 |
| 51a | SPECIAL EDUCATION | 25,988.72 | 100.00% | 23,747.30 | 2,241.42 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 12,532.30 | 100.00% | 11,268.31 | 1,263.99 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 7,296.00 | 100.00% | 6,627.41 | 668.59 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 14,214.55 | 100.00% | 14,214.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 17,768.83 | 100.00% | 17,768.83 | 0.00 |
| 31A | AT RISK | 206,004.83 | 100.00% | 187,390.51 | 18,614.32 |
| 31d | SCHOOL LUNCH | 8,019.70 | 100.00% | 7,289.91 | 729.79 |
| 36 | EARLY CHILDHOOD EDUCATION | 62,000.00 | 100.00% | 56,358.00 | 5,642.00 |
| 41 | BILINGUAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 705.47 | 100.00% | 641.27 | 64.20 |
| | | $7,817,643.36 | | $7,103,702.29 | $713,941.07 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 56.89 | 100.00% | 51.71 | 5.18 |
| 51a | 1999 SPECIAL EDUCATION | 10,546.30 | 100.00% | 9,586.59 | 959.71 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (3,372.38) | 100.00% | (3,065.49) | (306.89) |
| 31a | 1999 AT RISK | (217.02) | 100.00% | (197.27) | (19.75) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 4,356.00 | 100.00% | 3,959.60 | 396.40 |
| | | $11,369.79 | | $10,335.14 | $1,034.65 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,829,013.15 | $7,114,037.43 | $714,975.72 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $716,525.20 | 11/15/1999 | $14,214.55 | 11/20/1999 | $695,189.11 |
| 12/20/1999 | $705,856.06 | 01/20/2000 | $705,856.80 | 02/20/2000 | $705,758.16 |
| 03/20/2000 | $705,538.51 | 04/20/2000 | $709,492.53 | 05/15/2000 | $17,768.83 |
| 05/20/2000 | $709,453.95 | 06/20/2000 | $721,089.44 | 07/20/2000 | $707,294.29 |
| 08/20/2000 | $714,975.72 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 76180 ISD: 76

OFFICE OF THE SUPERINTENDENT
PECK COMMUNITY SCHOOL DISTRICT
222 E LAPEER STREET
PECK MI 48466

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 38,999,622.00 |
| Non-Homestead Tax Value | 5,959,427.00 |
| NHS Tax Value Per Pupil | 9,932.05 |

| | |
|---|---|
| State Aid Membership | 607.17 |
| General ED K-12 | 600.02 |
| February 1999 | 588.77 |
| September 1999 | 603.77 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 6.85 |
| February 1999 | 4.28 |
| September 1999 | 7.71 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.30 |
| February 1999 | 0.28 |
| September 1999 | 0.31 |
| Special ED Costs | 137,647.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,521.22) | 3,312,842.42 | 100.00% | 2,998,172.94 | 314,669.48 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 39,045.00 | 100.00% | 35,325.88 | 3,719.12 |
| 51a | SPECIAL EDUCATION | 341.04 | 100.00% | 476.03 | (134.99) |
| 51a3 | SPECIAL ED HOLD HARMLESS | 6,424.32 | 100.00% | 5,673.68 | 750.64 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 1,710.00 | 100.00% | 1,548.30 | 161.70 |
| 31A | AT RISK | 69,473.77 | 100.00% | 62,975.98 | 6,497.79 |
| 31d | SCHOOL LUNCH | 3,984.63 | 100.00% | 3,622.03 | 362.60 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 2,479.52 | 100.00% | 2,253.88 | 225.64 |
| | | $3,436,300.70 | | $3,110,048.72 | $326,251.98 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 3,519.79 | 100.00% | 3,199.49 | 320.30 |
| 31a | 1999 AT RISK | (66.55) | 100.00% | (60.49) | (6.06) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 3,528.03 | 100.00% | 3,206.98 | 321.05 |
| 31 | 1999 AT RISK DEDUCT | 5,672.59 | 100.00% | 5,672.59 | 0.00 |
| | | $12,653.86 | | $12,018.57 | $635.29 |
| **SUBTOTALS** | | $3,448,954.56 | | $3,122,067.29 | $326,887.27 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $308,870.56 | 11/20/1999 | $303,090.72 | 12/20/1999 | $303,143.97 |
| 01/20/2000 | $303,144.20 | 02/20/2000 | $338,664.89 | 03/20/2000 | $310,147.66 |
| 04/20/2000 | $312,467.57 | 05/20/2000 | $313,106.36 | 06/20/2000 | $318,114.86 |
| 07/20/2000 | $311,316.50 | 08/20/2000 | $326,887.27 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 76210 ISD: 76

OFFICE OF THE SUPERINTENDENT
SANDUSKY COMMUNITY SCHOOL DISTRICT
191 PINE TREE LANE
SANDUSKY MI 48471

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 95,757,022.00 |
| Non-Homestead Tax Value | 43,637,178.00 |
| NHS Tax Value Per Pupil | 30,293.29 |

| | |
|---|---|
| State Aid Membership | 1,483.56 |
| General ED K-12 | 1,440.49 |
| February 1999 | 1,441.13 |
| September 1999 | 1,440.27 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 43.07 |
| February 1999 | 41.37 |
| September 1999 | 43.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 640,107.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,154.72)<br>20(5) Adjust: 1.97 FTEs, $1,736.34 | 7,427,058.95 | 100.00% | 6,742,636.11 | 684,422.84 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.04 FTEs, $35.26 | 245,534.26 | 100.00% | 222,939.60 | 22,594.66 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 40,408.17 | 100.00% | 36,731.03 | 3,677.14 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,411.05 | 100.00% | 15,411.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 19,264.51 | 100.00% | 19,264.51 | 0.00 |
| 31A | AT RISK | 237,419.05 | 100.00% | 215,966.20 | 21,452.85 |
| 31d | SCHOOL LUNCH | 5,354.82 | 100.00% | 4,867.53 | 487.29 |
| 36 | EARLY CHILDHOOD EDUCATION | 77,500.00 | 100.00% | 70,447.50 | 7,052.50 |
| | | $8,067,950.81 | | $7,328,263.53 | $739,687.28 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (207.18) | 100.00% | (188.33) | (18.85) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (5,831.19) | 100.00% | (5,300.55) | (530.64) |
| | | ($6,038.37) | | ($5,488.88) | ($549.49) |
| **SUBTOTALS** | | $8,061,912.44 | | $7,322,774.65 | $739,137.79 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $734,262.15 | 11/15/1999 | $15,411.05 | 11/20/1999 | $733,895.75 |
| 12/20/1999 | $719,438.80 | 01/20/2000 | $729,198.90 | 02/20/2000 | $729,104.74 |
| 03/20/2000 | $728,835.98 | 04/20/2000 | $729,110.35 | 05/15/2000 | $19,264.51 |
| 05/20/2000 | $724,845.52 | 06/20/2000 | $731,700.65 | 07/20/2000 | $727,706.25 |
| 08/20/2000 | $739,137.79 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 77010 ISD: 21

OFFICE OF THE SUPERINTENDENT
MANISTIQUE AREA SCHOOLS
CEDAR AND MAIN
MANISTIQUE MI 49854

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 58,279,331.00 |
| Non-Homestead Tax Value | 90,884,659.00 |
| NHS Tax Value Per Pupil | 75,284.88 |

| | |
|---|---|
| State Aid Membership | 1,259.42 |
| General ED K-12 | 1,207.21 |
| February 1999 | 1,201.22 |
| September 1999 | 1,209.21 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 51.83 |
| February 1999 | 53.52 |
| September 1999 | 51.26 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.38 |
| February 1999 | 0.00 |
| September 1999 | 0.50 |
| Special ED Costs | 706,611.00 |
| SE Transportation Costs | 5,400.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,344.87)<br>20(5) Adjust: 2.87 FTEs, $2,494.03 | 5,247,664.54 | 100.00% | 4,765,698.11 | 481,966.43 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.88 FTEs, $764.72 | 296,195.72 | 100.00% | 269,053.46 | 27,142.26 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 44,306.99 | 100.00% | 40,275.05 | 4,031.94 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 2,166.00 | 100.00% | 1,967.51 | 198.49 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,523.30 | 100.00% | 15,523.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 19,404.83 | 100.00% | 19,404.83 | 0.00 |
| 31A | AT RISK | 258,563.24 | 100.00% | 235,199.83 | 23,363.41 |
| 31d | SCHOOL LUNCH | 3,606.92 | 100.00% | 3,278.69 | 328.23 |
| 36 | EARLY CHILDHOOD EDUCATION | 74,400.00 | 100.00% | 67,629.60 | 6,770.40 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 4,853.84 | 100.00% | 4,412.14 | 441.70 |
| 61a.1 | VOCATIONAL EDUCATION | 8,529.14 | 100.00% | 7,752.99 | 776.15 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 3,762.00 | 100.00% | 3,419.66 | 342.34 |
| | | $5,978,976.52 | | $5,433,615.17 | $545,361.35 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (1,072.43) | 100.00% | (974.84) | (97.59) |
| 20 | 1996 FOUNDATION | (1,034.39) | 100.00% | (940.26) | (94.13) |
| 20 | 1997 FOUNDATION | (258.67) | 100.00% | (235.13) | (23.54) |
| 51a | 1997 SPECIAL ED FOUNDATION | (544.60) | 100.00% | (495.04) | (49.56) |
| 20 | 1998 FOUNDATION | 6,886.56 | 100.00% | 6,259.88 | 626.68 |
| 20 | 1999 FOUNDATION | 62,900.62 | 100.00% | 57,176.66 | 5,723.96 |
| 31a | 1999 AT RISK | (259.27) | 100.00% | (235.68) | (23.59) |
| | | $66,617.82 | | $60,555.59 | $6,062.23 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,045,594.34 | $5,494,170.76 | $551,423.58 |

**PAYMENT DATA**

District: 77010 MANISTIQUE AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $548,787.85 | 11/15/1999 | $15,523.30 | 11/20/1999 | $549,331.95 |
| 12/20/1999 | $552,850.42 | 01/20/2000 | $550,323.41 | 02/20/2000 | $550,205.56 |
| 03/20/2000 | $552,374.54 | 04/20/2000 | $550,629.00 | 05/15/2000 | $19,404.83 |
| 05/20/2000 | $533,262.87 | 06/20/2000 | $527,200.27 | 07/20/2000 | $544,276.76 |
| 08/20/2000 | $551,423.58 | | | | |

District: 77010 MANISTIQUE AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 78000 ISD: 78

| | |
|---|---|
| LEA Membership | 14,357.17 |
| ISD Membership | 168.42 |
| February 1999 | 175.60 |
| September 1999 | 166.03 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 3.5316 |
| Voc. Ed. | 0.0000 |
| Operating | 0.2416 |

| | |
|---|---|
| Special ED Costs | 5,606,256.00 |
| SE Transportation Costs | 861,213.00 |

OFFICE OF THE SUPERINTENDENT
SHIAWASSEE RESD
1025 N. SHIAWASSEE STREET
CORUNNA MI 48817-1100

| | |
|---|---|
| Homestead Tax Value | 952,896,109.00 |
| Non-Homestead Tax Value | 290,883,254.00 |
| Total Tax Value Per Pupil | 86,631.23 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 161.94 FTEs, $925,818.59 | 925,818.59 | 100.00% | 840,980.28 | 84,838.31 |
| 51a | SPECIAL EDUCATION | 1,284,780.34 | 100.00% | 1,168,454.14 | 116,326.20 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 6.50 FTEs, $37,098.22 | 37,098.22 | 100.00% | 33,698.65 | 3,399.57 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 159,249.30 | 100.00% | 159,249.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 199,068.80 | 100.00% | 199,068.80 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 18,411.00 | 100.00% | 16,735.60 | 1,675.40 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 24,358.00 | 100.00% | 22,141.42 | 2,216.58 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 13,591.65 | 100.00% | 12,354.81 | 1,236.84 |
| 51a.1 | TUITION DEDUCT-DEAF | (26,889.36) | 100.00% | (24,442.43) | (2,446.93) |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 28,574.63 | 100.00% | 25,974.34 | 2,600.29 |
| 54 | SCHOOL FOR DEAF/BLIND | 16,255.61 | 100.00% | 14,776.35 | 1,479.26 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 1,297,367.62 | 100.00% | 1,179,307.17 | 118,060.45 |
| 61a.1 | VOCATIONAL EDUCATION | 12,904.19 | 100.00% | 11,729.91 | 1,174.28 |
| 61a.2 | VOC. ED. ADMINISTRATION | 2,144.00 | 100.00% | 1,948.90 | 195.10 |
| 81 | INTERMEDIATE DISTRICTS | 1,072,486.47 | 100.00% | 973,022.60 | 99,463.87 |
| | | $5,075,933.34 | | $4,644,739.12 | $431,194.22 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 69,418.81 | 100.00% | 63,101.70 | 6,317.11 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | 11,709.71 | 100.00% | 10,644.13 | 1,065.58 |
| 51a.1 | 1999 TUITION DEDUCT-BLIND | 4,226.04 | 100.00% | 3,841.47 | 384.57 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 1,461.46 | 100.00% | 1,328.47 | 132.99 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (1,620.57) | 100.00% | (1,473.10) | (147.47) |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | (1,675.84) | 100.00% | (1,523.34) | (152.50) |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 74,433.39 | 100.00% | 67,659.95 | 6,773.44 |
| | | $157,953.00 | | $143,579.28 | $14,373.72 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,233,886.34 | $4,788,318.40 | $445,567.94 |

**PAYMENT DATA**

District: 78000 SHIAWASSEE RESD

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $431,779.66 | 11/15/1999 | $159,249.30 | 11/20/1999 | $426,487.53 |
| 12/20/1999 | $430,283.58 | 01/20/2000 | $429,516.95 | 02/20/2000 | $429,602.35 |
| 03/20/2000 | $433,710.28 | 04/20/2000 | $518,572.42 | 05/15/2000 | $199,068.80 |
| 05/20/2000 | $449,819.25 | 06/20/2000 | $437,228.24 | 07/20/2000 | $443,000.04 |
| 08/20/2000 | $445,567.94 | | | | |

District: 78000 SHIAWASSEE RESD

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 78020 ISD: 78

OFFICE OF THE SUPERINTENDENT
BYRON AREA SCHOOLS
312 W MAPLE AVENUE
BYRON MI 48418

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 99,382,125.00 |
| Non-Homestead Tax Value | 15,252,977.00 |
| NHS Tax Value Per Pupil | 12,809.02 |

| | |
|---|---|
| State Aid Membership | 1,218.88 |
| General ED K-12 | 1,190.80 |
| February 1999 | 1,169.60 |
| September 1999 | 1,197.87 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 28.08 |
| February 1999 | 26.90 |
| September 1999 | 28.47 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 443,251.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,469.44)<br>20(5) Adjust: 11.25 FTEs, $957.50 | 6,513,966.65 | 100.00% | 5,916,865.94 | 597,100.71 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.50 FTEs, $45.90 | 160,101.90 | 100.00% | 145,430.53 | 14,671.37 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 24,892.57 | 100.00% | 22,627.35 | 2,265.22 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 9,577.55 | 100.00% | 9,577.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 11,972.37 | 100.00% | 11,972.37 | 0.00 |
| 31A | AT RISK | 89,409.72 | 100.00% | 81,330.78 | 8,078.94 |
| 31d | SCHOOL LUNCH | 7,316.23 | 100.00% | 6,650.45 | 665.78 |
| 36 | EARLY CHILDHOOD EDUCATION | 21,700.00 | 100.00% | 19,725.30 | 1,974.70 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 59,785.00 | 100.00% | 54,344.57 | 5,440.43 |
| 61a.1 | VOCATIONAL EDUCATION | 38,961.54 | 100.00% | 35,416.04 | 3,545.50 |
| | | $6,937,683.53 | | $6,303,940.88 | $633,742.65 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 24.91 | 100.00% | 22.64 | 2.27 |
| 20 | 1998 FOUNDATION | (126.10) | 100.00% | (114.62) | (11.48) |
| 20 | 1999 FOUNDATION | 4,969.34 | 100.00% | 4,517.13 | 452.21 |
| 31a | 1999 AT RISK | (67.71) | 100.00% | (61.55) | (6.16) |
| | | $4,800.44 | | $4,363.60 | $436.84 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,942,483.97 | $6,308,304.48 | $634,179.49 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $603,431.08 | 11/15/1999 | $9,577.55 | 11/20/1999 | $631,460.22 |
| 12/20/1999 | $617,410.77 | 01/20/2000 | $617,434.02 | 02/20/2000 | $617,403.26 |
| 03/20/2000 | $623,685.88 | 04/20/2000 | $618,466.21 | 05/15/2000 | $11,972.37 |
| 05/20/2000 | $661,932.67 | 06/20/2000 | $636,650.83 | 07/20/2000 | $658,879.62 |
| 08/20/2000 | $634,179.49 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 78030 ISD: 78

OFFICE OF THE SUPERINTENDENT
DURAND AREA SCHOOLS
ADMINISTRATION BUILDING
DURAND MI 48429

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 129,762,012.00 |
| Non-Homestead Tax Value | 42,132,980.00 |
| NHS Tax Value Per Pupil | 20,848.73 |

| | |
|---|---|
| State Aid Membership | 2,111.50 |
| General ED K-12 | 2,020.89 |
| February 1999 | 2,025.24 |
| September 1999 | 2,019.44 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 90.61 |
| February 1999 | 93.76 |
| September 1999 | 89.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,116,978.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,324.72)<br>20(5) Adjust: 25.52 FTEs, $2,708.50 | 10,763,381.90 | 100.00% | 9,776,566.19 | 986,815.71 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.74 FTEs, $67.92 | 516,544.92 | 100.00% | 469,209.87 | 47,335.05 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 72,795.86 | 100.00% | 66,171.44 | 6,624.42 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 27,022.65 | 100.00% | 27,022.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 33,779.52 | 100.00% | 33,779.52 | 0.00 |
| 31A | AT RISK | 228,357.26 | 100.00% | 207,723.22 | 20,634.04 |
| 31d | SCHOOL LUNCH | 11,590.83 | 100.00% | 10,536.06 | 1,054.77 |
| 36 | EARLY CHILDHOOD EDUCATION | 68,200.00 | 100.00% | 61,993.80 | 6,206.20 |
| 61a.1 | VOCATIONAL EDUCATION | 33,085.81 | 100.00% | 30,075.00 | 3,010.81 |
| 31a | AT RISK DEDUCT | (20,634.04) | 100.00% | 0.00 | (20,634.04) |
| | | $11,734,124.71 | | $10,683,077.75 | $1,051,046.96 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 49.17 | 100.00% | 44.70 | 4.47 |
| 20 | 1998 FOUNDATION | 14,625.41 | 100.00% | 13,294.50 | 1,330.91 |
| 20 | 1999 FOUNDATION | 11,455.75 | 100.00% | 10,413.28 | 1,042.47 |
| 31a | 1999 AT RISK | (215.28) | 100.00% | (195.69) | (19.59) |
| | | $25,915.05 | | $23,556.79 | $2,358.26 |
| **SUBTOTALS** | | $11,760,039.76 | | $10,706,634.54 | $1,053,405.22 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,073,665.55 | 11/15/1999 | $27,022.65 | 11/20/1999 | $1,046,077.68 |
| 12/20/1999 | $1,063,858.74 | 01/20/2000 | $1,061,200.66 | 02/20/2000 | $1,061,102.82 |
| 03/20/2000 | $1,054,725.67 | 04/20/2000 | $1,060,093.30 | 05/15/2000 | $33,779.52 |
| 05/20/2000 | $1,060,069.83 | 06/20/2000 | $1,101,476.20 | 07/20/2000 | $1,063,561.92 |
| 08/20/2000 | $1,053,405.22 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 78040 ISD: 78

OFFICE OF THE SUPERINTENDENT
LAINGSBURG COMMUNITY SCHOOL DISTRICT
320 GRAND RIVER
LAINGSBURG MI 48848

| | |
|---|---|
| FY 2000 Foundation | 5,833.45 |

| | |
|---|---|
| Homestead Tax Value | 96,877,412.00 |
| Non-Homestead Tax Value | 11,528,687.00 |
| NHS Tax Value Per Pupil | 9,473.97 |

| | |
|---|---|
| State Aid Membership | 1,238.79 |
| General ED K-12 | 1,216.88 |
| February 1999 | 1,181.20 |
| September 1999 | 1,228.77 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 21.91 |
| February 1999 | 22.45 |
| September 1999 | 21.73 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 290,672.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,662.92)<br>20(5) Adjust: 39.67 FTEs, $-529.93 | 6,890,564.16 | 100.00% | 6,259,098.25 | 631,465.91 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.34 FTEs, $-39.33 | 127,771.56 | 100.00% | 116,064.68 | 11,706.88 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 14,234.96 | 100.00% | 12,939.58 | 1,295.38 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,740.90 | 100.00% | 5,740.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,176.38 | 100.00% | 7,176.38 | 0.00 |
| 31A | AT RISK | 34,690.12 | 100.00% | 31,555.02 | 3,135.10 |
| 31d | SCHOOL LUNCH | 8,726.14 | 100.00% | 7,932.06 | 794.08 |
| 36 | EARLY CHILDHOOD EDUCATION | 12,400.00 | 100.00% | 11,271.60 | 1,128.40 |
| 61a.1 | VOCATIONAL EDUCATION | 8,089.02 | 100.00% | 7,352.92 | 736.10 |
| | | $7,109,393.24 | | $6,459,131.39 | $650,261.85 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 1.52 | 100.00% | 1.38 | 0.14 |
| 20 | 1998 FOUNDATION | 508.16 | 100.00% | 461.92 | 46.24 |
| 20 | 1999 FOUNDATION | 4,032.28 | 100.00% | 3,665.34 | 366.94 |
| 31a | 1999 AT RISK | (48.04) | 100.00% | (43.67) | (4.37) |
| | | $4,493.92 | | $4,084.97 | $408.95 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,113,887.16 | $6,463,216.36 | $650,670.80 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $629,021.64 | 11/15/1999 | $5,740.90 | 11/20/1999 | $657,183.29 |
| 12/20/1999 | $643,240.84 | 01/20/2000 | $643,148.60 | 02/20/2000 | $643,126.76 |
| 03/20/2000 | $639,500.75 | 04/20/2000 | $642,535.19 | 05/15/2000 | $7,176.38 |
| 05/20/2000 | $642,531.76 | 06/20/2000 | $648,013.27 | 07/20/2000 | $661,996.98 |
| 08/20/2000 | $650,670.80 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 78060 ISD: 78

OFFICE OF THE SUPERINTENDENT
MORRICE AREA SCHOOLS
691 PURDY LANE PO BOX S
MORRICE MI 48857

| | |
|---|---|
| FY 2000 Foundation | 5,734.12 |

| | |
|---|---|
| Homestead Tax Value | 53,579,751.00 |
| Non-Homestead Tax Value | 5,942,907.00 |
| NHS Tax Value Per Pupil | 8,730.97 |

| | |
|---|---|
| State Aid Membership | 702.01 |
| General ED K-12 | 680.67 |
| February 1999 | 628.45 |
| September 1999 | 698.07 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 20.98 |
| February 1999 | 22.62 |
| September 1999 | 20.43 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.36 |
| February 1999 | 1.43 |
| September 1999 | 0.00 |
| Special ED Costs | 220,931.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,576.96)<br>20(5) Adjust: 43.92 FTEs, $-1,454.24 | 3,794,615.12 | 100.00% | 3,446,830.23 | 347,784.89 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.34 FTEs, $-45.73 | 120,256.11 | 100.00% | 109,236.52 | 11,019.59 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 11,881.58 | 100.00% | 10,800.36 | 1,081.22 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 2,064.28 | 100.00% | 1,875.12 | 189.16 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,269.70 | 100.00% | 4,269.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 5,337.32 | 100.00% | 5,337.32 | 0.00 |
| 31A | AT RISK | 38,306.74 | 100.00% | 34,845.24 | 3,461.50 |
| 31d | SCHOOL LUNCH | 3,759.88 | 100.00% | 3,417.73 | 342.15 |
| 36 | EARLY CHILDHOOD EDUCATION | 12,400.00 | 100.00% | 11,271.60 | 1,128.40 |
| 61a.1 | VOCATIONAL EDUCATION | 6,020.33 | 100.00% | 5,472.48 | 547.85 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 35,579.17 | 100.00% | 33,030.79 | 2,548.38 |
| 31a | AT RISK DEDUCT | (3,461.50) | 100.00% | 0.00 | (3,461.50) |
| | | $4,031,028.73 | | $3,666,387.09 | $364,641.64 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 5.09 | 100.00% | 4.63 | 0.46 |
| 20 | 1999 FOUNDATION | 3,877.99 | 100.00% | 3,525.09 | 352.90 |
| 31a | 1999 AT RISK | (44.56) | 100.00% | (40.51) | (4.05) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 15,660.82 | 100.00% | 14,235.69 | 1,425.13 |
| | | $19,499.34 | | $17,724.90 | $1,774.44 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,050,528.07 | $3,684,111.99 | $366,416.08 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $336,180.66 | 11/15/1999 | $4,269.70 | 11/20/1999 | $388,400.68 |
| 12/20/1999 | $362,290.46 | 01/20/2000 | $362,290.60 | 02/20/2000 | $362,270.35 |
| 03/20/2000 | $359,589.24 | 04/20/2000 | $361,835.02 | 05/15/2000 | $5,337.32 |
| 05/20/2000 | $378,470.14 | 06/20/2000 | $364,482.26 | 07/20/2000 | $398,695.56 |
| 08/20/2000 | $366,416.08 | | | | |

District: 78060 MORRICE AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 78070 ISD: 78

OFFICE OF THE SUPERINTENDENT
NEW LOTHROP AREA PUBLIC SCHOOL DISTRICT
9825 EASTON ROAD
NEW LOTHROP MI 48460

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 64,168,909.00 |
| Non-Homestead Tax Value | 6,749,684.00 |
| NHS Tax Value Per Pupil | 8,392.10 |

| | |
|---|---|
| State Aid Membership | 820.88 |
| General ED K-12 | 804.29 |
| February 1999 | 813.68 |
| September 1999 | 801.16 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 16.59 |
| February 1999 | 17.32 |
| September 1999 | 16.34 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 248,943.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,548.94)<br>20(5) Adjust: 32.06 FTEs, $4,124.05 | 4,467,081.00 | 100.00% | 4,057,652.23 | 409,428.77 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.19 FTEs, $1.13 | 94,564.13 | 100.00% | 85,898.47 | 8,665.66 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 14,303.30 | 100.00% | 13,001.70 | 1,301.60 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,279.10 | 100.00% | 5,279.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,599.11 | 100.00% | 6,599.11 | 0.00 |
| 31A | AT RISK | 31,414.23 | 100.00% | 28,575.68 | 2,838.55 |
| 31d | SCHOOL LUNCH | 7,342.90 | 100.00% | 6,674.70 | 668.20 |
| 36 | EARLY CHILDHOOD EDUCATION | 12,400.00 | 100.00% | 11,271.60 | 1,128.40 |
| 61a.1 | VOCATIONAL EDUCATION | 8,234.98 | 100.00% | 7,485.60 | 749.38 |
| | | $4,647,218.75 | | $4,222,438.19 | $424,780.56 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 453.18 | 100.00% | 411.94 | 41.24 |
| 20 | 1998 FOUNDATION | (408.49) | 100.00% | (371.32) | (37.17) |
| 20 | 1999 FOUNDATION | 715.60 | 100.00% | 650.48 | 65.12 |
| 31a | 1999 AT RISK | (44.56) | 100.00% | (40.51) | (4.05) |
| | | $715.73 | | $650.59 | $65.14 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,647,934.48 | $4,223,088.78 | $424,845.70 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $425,073.50 | 11/15/1999 | $5,279.10 | 11/20/1999 | $415,124.10 |
| 12/20/1999 | $420,110.81 | 01/20/2000 | $420,102.82 | 02/20/2000 | $420,082.56 |
| 03/20/2000 | $421,485.53 | 04/20/2000 | $420,328.26 | 05/15/2000 | $6,599.11 |
| 05/20/2000 | $420,325.03 | 06/20/2000 | $427,602.95 | 07/20/2000 | $420,975.01 |
| 08/20/2000 | $424,845.70 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 78080 ISD: 78

OFFICE OF THE SUPERINTENDENT
PERRY PUBLIC SCHOOL DISTRICT
2775 BRITTON ROAD
PERRY MI 48872

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 128,276,533.00 |
| Non-Homestead Tax Value | 26,004,228.00 |
| NHS Tax Value Per Pupil | 14,435.00 |

| | |
|---|---|
| State Aid Membership | 1,870.96 |
| General ED K-12 | 1,801.47 |
| February 1999 | 1,799.23 |
| September 1999 | 1,802.22 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 67.08 |
| February 1999 | 73.95 |
| September 1999 | 64.79 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 2.41 |
| February 1999 | 1.16 |
| September 1999 | 2.83 |
| Special ED Costs | 729,027.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,440.17)<br>20(5) Adjust: 39.19 FTEs, $3,072.17 | 9,803,375.22 | 100.00% | 8,904,717.93 | 898,657.29 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 2.06 FTEs, $100.98 | 382,456.98 | 100.00% | 347,409.49 | 35,047.49 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 33,543.95 | 100.00% | 30,491.45 | 3,052.50 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 13,737.00 | 100.00% | 12,478.17 | 1,258.83 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 13,687.45 | 100.00% | 13,687.45 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 17,109.93 | 100.00% | 17,109.93 | 0.00 |
| 31A | AT RISK | 212,650.14 | 100.00% | 193,435.37 | 19,214.77 |
| 31d | SCHOOL LUNCH | 8,402.25 | 100.00% | 7,637.65 | 764.60 |
| 36 | EARLY CHILDHOOD EDUCATION | 58,900.00 | 100.00% | 53,540.10 | 5,359.90 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 90,009.00 | 100.00% | 81,818.18 | 8,190.82 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 2,163.88 | 100.00% | 1,966.97 | 196.91 |
| 61a.1 | VOCATIONAL EDUCATION | 27,712.16 | 100.00% | 25,190.35 | 2,521.81 |
| 31a | AT RISK DEDUCT | (19,214.77) | 100.00% | 0.00 | (19,214.77) |
| | | $10,644,533.19 | | $9,689,483.04 | $955,050.15 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1998 FOUNDATION | 3,664.48 | 100.00% | 3,331.01 | 333.47 |
| 20 | 1999 FOUNDATION | 7,664.81 | 100.00% | 6,967.31 | 697.50 |
| 31a | 1999 AT RISK | (153.37) | 100.00% | (139.41) | (13.96) |
| | | $11,175.92 | | $10,158.91 | $1,017.01 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,655,709.11 | $9,699,641.95 | $956,067.16 |

**PAYMENT DATA**

District: 78080 PERRY PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $963,239.50 | 11/15/1999 | $13,687.45 | 11/20/1999 | $940,549.39 |
| 12/20/1999 | $952,892.62 | 01/20/2000 | $952,227.16 | 02/20/2000 | $952,157.49 |
| 03/20/2000 | $949,955.58 | 04/20/2000 | $951,825.86 | 05/15/2000 | $17,109.93 |
| 05/20/2000 | $1,017,258.56 | 06/20/2000 | $961,032.04 | 07/20/2000 | $1,027,706.37 |
| 08/20/2000 | $956,067.16 | | | | |

District: 78080 PERRY PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 78100 ISD: 78

OFFICE OF THE SUPERINTENDENT
CORUNNA PUBLIC SCHOOL DISTRICT
106 S. SHIAWASSEE
CORUNNA MI 48817

| | |
|---|---|
| FY 2000 Foundation | 5,752.92 |

| | |
|---|---|
| Homestead Tax Value | 126,034,549.00 |
| Non-Homestead Tax Value | 54,422,162.00 |
| NHS Tax Value Per Pupil | 26,565.28 |

| | |
|---|---|
| State Aid Membership | 2,121.30 |
| General ED K-12 | 2,048.62 |
| February 1999 | 2,018.33 |
| September 1999 | 2,058.72 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 72.68 |
| February 1999 | 67.47 |
| September 1999 | 74.41 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 903,775.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,274.74)<br>20(5) Adjust: 267.19 FTEs, $-13,175.83 | 10,792,762.03 | 100.00% | 9,803,171.90 | 989,590.13 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 7.13 FTEs, $-375.41 | 417,746.82 | 100.00% | 379,467.59 | 38,279.23 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 54,229.93 | 100.00% | 49,295.01 | 4,934.92 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 22,728.55 | 100.00% | 22,728.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 28,411.72 | 100.00% | 28,411.72 | 0.00 |
| 31A | AT RISK | 172,688.16 | 100.00% | 157,083.20 | 15,604.96 |
| 31d | SCHOOL LUNCH | 14,801.42 | 100.00% | 13,454.49 | 1,346.93 |
| 36 | EARLY CHILDHOOD EDUCATION | 52,700.00 | 100.00% | 47,904.30 | 4,795.70 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 98,033.00 | 100.00% | 89,112.00 | 8,921.00 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 15,402.91 | 100.00% | 14,001.25 | 1,401.66 |
| 61a.1 | VOCATIONAL EDUCATION | 112,769.40 | 100.00% | 102,507.38 | 10,262.02 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,050.00 | 100.00% | 7,317.45 | 732.55 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 72,276.00 | 100.00% | 65,698.88 | 6,577.12 |
| | | $11,862,599.94 | | $10,780,153.72 | $1,082,446.22 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 59.89 | 100.00% | 54.44 | 5.45 |
| 20 | 1999 FOUNDATION | (284,754.05) | 100.00% | (258,841.43) | (25,912.62) |
| 31a | 1999 AT RISK | (195.03) | 100.00% | (177.28) | (17.75) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 9,694.91 | 100.00% | 8,812.67 | 882.24 |
| | | ($275,194.28) | | ($250,151.60) | ($25,042.68) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $11,587,405.66 | $10,530,002.12 | $1,057,403.54 |

**PAYMENT DATA**

District: 78100 CORUNNA PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,051,444.27 | 11/15/1999 | $22,728.55 | 11/20/1999 | $1,029,785.33 |
| 12/20/1999 | $1,040,613.89 | 01/20/2000 | $1,040,614.51 | 02/20/2000 | $1,040,525.84 |
| 03/20/2000 | $1,061,292.63 | 04/20/2000 | $1,044,037.18 | 05/15/2000 | $28,411.72 |
| 05/20/2000 | $1,045,768.28 | 06/20/2000 | $1,077,639.52 | 07/20/2000 | $1,047,140.40 |
| 08/20/2000 | $1,057,403.54 | | | | |

District: 78100 CORUNNA PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 78110 ISD: 78

OFFICE OF THE SUPERINTENDENT
OWOSSO PUBLIC SCHOOLS
1405 WEST NORTH STREET
OWOSSO MI 48867

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 254,814,818.00 |
| Non-Homestead Tax Value | 128,849,629.00 |
| NHS Tax Value Per Pupil | 31,811.11 |

| | |
|---|---|
| State Aid Membership | 4,272.85 |
| General ED K-12 | 4,050.46 |
| February 1999 | 4,044.66 |
| September 1999 | 4,052.39 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 218.75 |
| February 1999 | 215.88 |
| September 1999 | 219.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 3.64 |
| February 1999 | 3.08 |
| September 1999 | 3.82 |
| Special ED Costs | 2,538,518.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,127.40)<br>20(5) Adjust: 56.55 FTEs, $3,770.07 | 20,772,098.67 | 100.00% | 18,867,110.22 | 1,904,988.45 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 5.41 FTEs, $369.68 | 1,247,244.68 | 100.00% | 1,132,950.04 | 114,294.64 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 133,631.80 | 100.00% | 121,471.31 | 12,160.49 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 20,748.00 | 100.00% | 18,846.70 | 1,901.30 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 44,294.35 | 100.00% | 44,294.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 55,369.93 | 100.00% | 55,369.93 | 0.00 |
| 31A | AT RISK | 473,629.86 | 100.00% | 430,833.33 | 42,796.53 |
| 31d | SCHOOL LUNCH | 15,690.35 | 100.00% | 14,262.53 | 1,427.82 |
| 36 | EARLY CHILDHOOD EDUCATION | 155,000.00 | 100.00% | 140,895.00 | 14,105.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,326.00 | 100.00% | 9,386.33 | 939.67 |
| 61a.1 | VOCATIONAL EDUCATION | 26,921.18 | 100.00% | 24,471.35 | 2,449.83 |
| 61a.2 | VOC. ED. ADMINISTRATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 87,249.40 | 100.00% | 83,133.96 | 4,115.44 |
| 31a | AT RISK DEDUCT | (42,796.53) | 100.00% | 0.00 | (42,796.53) |
| | | $22,999,407.69 | | $20,943,025.05 | $2,056,382.64 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 117.53 | 100.00% | 106.83 | 10.70 |
| 20 | 1998 FOUNDATION | 2,170.86 | 100.00% | 1,973.31 | 197.55 |
| 20 | 1999 FOUNDATION | 4,167.47 | 100.00% | 3,788.23 | 379.24 |
| 31a | 1999 AT RISK | (468.76) | 100.00% | (426.10) | (42.66) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 7,083.39 | 100.00% | 6,438.80 | 644.59 |
| 107 | 1999 ADULT ED COMPLIANCE | (1,784.10) | 100.00% | (1,621.75) | (162.35) |
| | | $11,286.39 | | $10,259.32 | $1,027.07 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $23,010,694.08 | $20,953,284.37 | $2,057,409.71 |

**PAYMENT DATA**

District: 78110 OWOSSO PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,089,304.34 | 11/15/1999 | $44,294.35 | 11/20/1999 | $2,065,129.45 |
| 12/20/1999 | $2,077,806.33 | 01/20/2000 | $2,077,413.38 | 02/20/2000 | $2,077,200.35 |
| 03/20/2000 | $2,071,550.83 | 04/20/2000 | $2,037,675.79 | 05/15/2000 | $55,369.93 |
| 05/20/2000 | $2,109,764.14 | 06/20/2000 | $2,164,519.07 | 07/20/2000 | $2,083,256.41 |
| 08/20/2000 | $2,057,409.71 | | | | |

District: 78110 OWOSSO PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 79000 ISD: 79

| | |
|---|---|
| LEA Membership | 12,162.56 |
| ISD Membership | 184.16 |
| February 1999 | 178.26 |
| September 1999 | 186.12 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 2.4743 |
| Voc. Ed. | 1.6655 |
| Operating | 0.1428 |

| | |
|---|---|
| Special ED Costs | 5,713,583.00 |
| SE Transportation Costs | 446,600.00 |

OFFICE OF THE SUPERINTENDENT
TUSCOLA I.S.D.
1385 CLEAVER ROAD, ROUTE 5
CARO MI 48723

| | |
|---|---|
| Homestead Tax Value | 851,060,200.00 |
| Non-Homestead Tax Value | 253,508,154.00 |
| Total Tax Value Per Pupil | 90,817.09 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 161.31 FTEs, $919,467.00 | 919,467.00 | 100.00% | 834,452.89 | 85,014.11 |
| 51a | SPECIAL EDUCATION | 1,029,886.30 | 100.00% | 937,509.26 | 92,377.04 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 22.87 FTEs, $130,359.00 | 130,359.00 | 100.00% | 118,328.60 | 12,030.40 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 54,751.35 | 100.00% | 54,751.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 68,441.66 | 100.00% | 68,441.66 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 65,897.00 | 100.00% | 59,900.37 | 5,996.63 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 19,826.00 | 100.00% | 18,021.83 | 1,804.17 |
| 51a.1 | TUITION DEDUCT-DEAF | (150,856.80) | 100.00% | (137,128.83) | (13,727.97) |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 868,309.75 | 100.00% | 789,293.56 | 79,016.19 |
| 54 | SCHOOL FOR DEAF/BLIND | 81,278.05 | 100.00% | 73,881.75 | 7,396.30 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 693,705.76 | 100.00% | 630,578.54 | 63,127.22 |
| 61a.1 | VOCATIONAL EDUCATION | 233,336.55 | 100.00% | 212,102.92 | 21,233.63 |
| 68 | CAREER PREP IMPLEMENTATION | 788,295.00 | 100.00% | 716,560.16 | 71,734.84 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,327.00 | 100.00% | 7,569.24 | 757.76 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 508,773.18 | 100.00% | 462,474.82 | 46,298.36 |
| 81 | INTERMEDIATE DISTRICTS | 1,367,843.49 | 100.00% | 1,240,987.80 | 126,855.69 |
| | | $6,728,354.57 | | $6,127,465.20 | $600,889.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 145,592.62 | 100.00% | 132,343.69 | 13,248.93 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | (50,428.80) | 100.00% | (45,839.78) | (4,589.02) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 536,799.50 | 100.00% | 487,950.75 | 48,848.75 |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 1,426.88 | 100.00% | 1,297.03 | 129.85 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 37,772.73 | 100.00% | 34,335.41 | 3,437.32 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 52,489.00 | 100.00% | 47,712.50 | 4,776.50 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 40,342.64 | 100.00% | 36,671.46 | 3,671.18 |
| | | $763,994.57 | | $694,471.06 | $69,523.51 |
| **SUBTOTALS** | | $7,492,349.14 | | $6,821,936.26 | $670,412.88 |

District: 79000 TUSCOLA I.S.D.

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $591,548.45 | 11/15/1999 | $54,751.35 | 11/20/1999 | $604,453.91 |
| 12/20/1999 | $584,381.67 | 01/20/2000 | $593,461.36 | 02/20/2000 | $623,546.87 |
| 03/20/2000 | $577,448.76 | 04/20/2000 | $784,242.81 | 05/15/2000 | $68,441.66 |
| 05/20/2000 | $1,008,425.95 | 06/20/2000 | $664,359.14 | 07/20/2000 | $666,874.33 |
| 08/20/2000 | $670,412.88 | | | | |

District: 79000 TUSCOLA I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 79010 ISD: 79

OFFICE OF THE SUPERINTENDENT
AKRON FAIRGROVE SCHOOLS
1933 LIBERTY STREET
FAIRGROVE MI 48733

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 70,803,965.00 |
| Non-Homestead Tax Value | 7,814,108.00 |
| NHS Tax Value Per Pupil | 16,685.40 |

| | |
|---|---|
| State Aid Membership | 476.39 |
| General ED K-12 | 468.32 |
| February 1999 | 495.26 |
| September 1999 | 459.34 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 8.03 |
| February 1999 | 9.10 |
| September 1999 | 7.67 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.04 |
| February 1999 | 0.14 |
| September 1999 | 0.00 |
| Special ED Costs | 156,505.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,399.66) | 2,528,768.77 | 100.00% | 2,296,948.00 | 231,820.77 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 45,771.00 | 100.00% | 41,576.64 | 4,194.36 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 8,901.24 | 100.00% | 8,091.23 | 810.01 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 228.00 | 100.00% | 207.11 | 20.89 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 3,845.85 | 100.00% | 3,845.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 4,807.49 | 100.00% | 4,807.49 | 0.00 |
| 31A | AT RISK | 93,034.44 | 100.00% | 84,627.97 | 8,406.47 |
| 31d | SCHOOL LUNCH | 3,880.05 | 100.00% | 3,526.97 | 353.08 |
| 36 | EARLY CHILDHOOD EDUCATION | 18,600.00 | 100.00% | 16,907.40 | 1,692.60 |
| 31a | AT RISK DEDUCT | (8,406.47) | 100.00% | 0.00 | (8,406.47) |
| | | $2,699,430.37 | | $2,460,538.66 | $238,891.71 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 9.14 | 100.00% | 8.31 | 0.83 |
| 20 | 1998 FOUNDATION | 1,274.26 | 100.00% | 1,158.30 | 115.96 |
| 20 | 1999 FOUNDATION | 259.03 | 100.00% | 235.46 | 23.57 |
| 31a | 1999 AT RISK | (100.70) | 100.00% | (91.54) | (9.16) |
| | | $1,441.73 | | $1,310.53 | $131.20 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $2,700,872.10 | $2,461,849.19 | $239,022.91 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $244,967.42 | 11/15/1999 | $3,845.85 | 11/20/1999 | $244,870.93 |
| 12/20/1999 | $245,266.17 | 01/20/2000 | $245,034.84 | 02/20/2000 | $244,989.06 |
| 03/20/2000 | $244,890.86 | 04/20/2000 | $244,998.37 | 05/15/2000 | $4,807.49 |
| 05/20/2000 | $244,988.80 | 06/20/2000 | $248,294.82 | 07/20/2000 | $244,894.58 |
| 08/20/2000 | $239,022.91 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 79020 ISD: 79

OFFICE OF THE SUPERINTENDENT
CARO COMMUNITY SCHOOLS
301 HOOPER STREET
CARO MI 48723

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 123,791,030.00 |
| Non-Homestead Tax Value | 60,693,345.00 |
| NHS Tax Value Per Pupil | 26,428.28 |

| | |
|---|---|
| State Aid Membership | 2,424.26 |
| General ED K-12 | 2,296.53 |
| February 1999 | 2,245.50 |
| September 1999 | 2,313.54 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 124.72 |
| February 1999 | 120.28 |
| September 1999 | 126.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 3.01 |
| February 1999 | 3.50 |
| September 1999 | 2.84 |
| Special ED Costs | 1,494,733.00 |
| SE Transportation Costs | 8,463.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,224.29) 20(5) Adjust: 0.75 FTEs, $302.40 | 11,998,041.11 | 100.00% | 10,896,850.29 | 1,101,190.82 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 710,904.00 | 100.00% | 645,758.25 | 65,145.75 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 97,695.55 | 100.00% | 88,805.25 | 8,890.30 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 17,157.00 | 100.00% | 15,584.77 | 1,572.23 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 23,806.20 | 100.00% | 23,806.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 29,758.82 | 100.00% | 29,758.82 | 0.00 |
| 31A | AT RISK | 292,998.07 | 100.00% | 266,523.17 | 26,474.90 |
| 31d | SCHOOL LUNCH | 10,398.99 | 100.00% | 9,452.68 | 946.31 |
| 36 | EARLY CHILDHOOD EDUCATION | 71,300.00 | 100.00% | 64,811.70 | 6,488.30 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,713.00 | 100.00% | 5,193.12 | 519.88 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 65,350.50 | 100.00% | 59,403.60 | 5,946.90 |
| 31a | AT RISK DEDUCT | (26,474.90) | 100.00% | 0.00 | (26,474.90) |
| | | $13,296,648.34 | | $12,105,947.85 | $1,190,700.49 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 49.64 | 100.00% | 45.12 | 4.52 |
| 20 | 1998 FOUNDATION | (11,635.90) | 100.00% | (10,577.03) | (1,058.87) |
| 20 | 1999 FOUNDATION | 2,546.05 | 100.00% | 2,314.36 | 231.69 |
| 31a | 1999 AT RISK | (292.25) | 100.00% | (265.66) | (26.59) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,408.25) | 100.00% | (2,189.10) | (219.15) |
| 31 | 1999 AT RISK DEDUCT | 25,697.62 | 100.00% | 25,697.62 | 0.00 |
| | | $13,956.91 | | $15,025.31 | ($1,068.40) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $13,310,605.25 | $12,120,973.16 | $1,189,632.09 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,230,500.68 | 11/15/1999 | $23,806.20 | 11/20/1999 | $1,218,789.37 |
| 12/20/1999 | $1,208,621.56 | 01/20/2000 | $1,210,737.98 | 02/20/2000 | $1,210,605.15 |
| 03/20/2000 | $1,205,660.15 | 04/20/2000 | $1,209,854.31 | 05/15/2000 | $29,758.82 |
| 05/20/2000 | $1,163,181.70 | 06/20/2000 | $1,206,607.62 | 07/20/2000 | $1,202,849.62 |
| 08/20/2000 | $1,189,632.09 | | | | |

District: 79020 CARO COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 79030 ISD: 79

OFFICE OF THE SUPERINTENDENT
CASS CITY PUBLIC SCHOOLS
4868 N SEEGER
CASS CITY MI 48726

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 119,306,147.00 |
| Non-Homestead Tax Value | 38,936,100.00 |
| NHS Tax Value Per Pupil | 24,421.61 |

| | |
|---|---|
| State Aid Membership | 1,634.58 |
| General ED K-12 | 1,594.33 |
| February 1999 | 1,626.43 |
| September 1999 | 1,583.63 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 40.25 |
| February 1999 | 39.21 |
| September 1999 | 40.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 607,174.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,260.41)<br>20(5) Adjust: 18.50 FTEs, $7,719.80 | 8,394,549.28 | 100.00% | 7,558,541.40 | 836,007.88 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 229,425.00 | 100.00% | 206,698.94 | 22,726.06 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 32,779.81 | 100.00% | 29,796.85 | 2,982.96 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 12,506.75 | 100.00% | 12,506.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 15,634.00 | 100.00% | 15,634.00 | 0.00 |
| 31A | AT RISK | 186,672.99 | 100.00% | 168,302.82 | 18,370.17 |
| 31d | SCHOOL LUNCH | 8,309.76 | 100.00% | 7,553.57 | 756.19 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 31a | AT RISK DEDUCT | (18,370.17) | 100.00% | 0.00 | (18,370.17) |
| | | $8,917,307.42 | | $8,049,756.53 | $867,550.89 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (98.05) | 100.00% | (89.13) | (8.92) |
| 51a | 1997 SPECIAL ED FOUNDATION | 59.01 | 100.00% | 53.64 | 5.37 |
| 31a | 1999 AT RISK | (200.23) | 100.00% | (182.01) | (18.22) |
| | | ($239.27) | | ($217.50) | ($21.77) |
| **SUBTOTALS** | | $8,917,068.15 | | $8,049,539.03 | $867,529.12 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $820,839.58 | 11/15/1999 | $12,506.75 | 11/20/1999 | $778,324.34 |
| 12/20/1999 | $799,554.21 | 01/20/2000 | $799,572.72 | 02/20/2000 | $799,481.73 |
| 03/20/2000 | $793,891.74 | 04/20/2000 | $798,601.00 | 05/15/2000 | $15,634.00 |
| 05/20/2000 | $798,581.83 | 06/20/2000 | $831,230.80 | 07/20/2000 | $801,320.33 |
| 08/20/2000 | $867,529.12 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 79080 ISD: 79

OFFICE OF THE SUPERINTENDENT
KINGSTON COMMUNITY SCHOOL DISTRICT
5790 STATE STREET
KINGSTON MI 48741

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 40,854,134.00 |
| Non-Homestead Tax Value | 12,173,786.00 |
| NHS Tax Value Per Pupil | 17,351.71 |

| | |
|---|---|
| State Aid Membership | 725.54 |
| General ED K-12 | 701.59 |
| February 1999 | 705.36 |
| September 1999 | 700.33 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 22.58 |
| February 1999 | 24.69 |
| September 1999 | 21.88 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.37 |
| February 1999 | 1.44 |
| September 1999 | 1.34 |
| Special ED Costs | 276,235.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,387.67) | 3,779,935.40 | 100.00% | 3,433,357.01 | 346,578.39 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 128,706.00 | 100.00% | 116,890.08 | 11,815.92 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 20,923.93 | 100.00% | 19,019.85 | 1,904.08 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 7,809.00 | 100.00% | 7,093.40 | 715.60 |
| 31A | AT RISK | 144,384.61 | 100.00% | 131,338.22 | 13,046.39 |
| 31d | SCHOOL LUNCH | 2,689.11 | 100.00% | 2,444.40 | 244.71 |
| 36 | EARLY CHILDHOOD EDUCATION | 27,900.00 | 100.00% | 25,361.10 | 2,538.90 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 33,879.24 | 100.00% | 30,796.23 | 3,083.01 |
| | | $4,146,227.29 | | $3,766,300.29 | $379,927.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 5.21 | 100.00% | 4.74 | 0.47 |
| 31a | 1999 AT RISK | (138.89) | 100.00% | (126.25) | (12.64) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 13,377.24 | 100.00% | 12,159.91 | 1,217.33 |
| | | $13,243.56 | | $12,038.40 | $1,205.16 |
| **SUBTOTALS** | | $4,159,470.85 | | $3,778,338.69 | $381,132.16 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $382,203.56 | 11/20/1999 | $371,163.62 | 12/20/1999 | $376,682.80 |
| 01/20/2000 | $376,683.32 | 02/20/2000 | $376,620.20 | 03/20/2000 | $376,461.46 |
| 04/20/2000 | $376,628.31 | 05/20/2000 | $386,341.39 | 06/20/2000 | $378,387.08 |
| 07/20/2000 | $377,166.95 | 08/20/2000 | $381,132.16 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 79090 ISD: 79

OFFICE OF THE SUPERINTENDENT
MAYVILLE COMMUNITY SCHOOL DISTRICT
6250 FULTON STREET
MAYVILLE MI 48744

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 74,827,628.00 |
| Non-Homestead Tax Value | 18,514,281.00 |
| NHS Tax Value Per Pupil | 15,998.79 |

| | |
|---|---|
| State Aid Membership | 1,187.50 |
| General ED K-12 | 1,157.23 |
| February 1999 | 1,185.71 |
| September 1999 | 1,147.73 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 28.39 |
| February 1999 | 27.98 |
| September 1999 | 28.52 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.88 |
| February 1999 | 2.27 |
| September 1999 | 1.75 |
| Special ED Costs | 474,539.00 |
| SE Transportation Costs | 2,790.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,412.02) | 6,262,951.90 | 100.00% | 5,688,815.59 | 574,136.31 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 161,823.00 | 100.00% | 146,993.88 | 14,829.12 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 35,823.92 | 100.00% | 32,563.94 | 3,259.98 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 10,716.00 | 100.00% | 9,734.01 | 981.99 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 13,373.75 | 100.00% | 13,373.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 16,717.79 | 100.00% | 16,717.79 | 0.00 |
| 31A | AT RISK | 188,485.35 | 100.00% | 171,454.08 | 17,031.27 |
| 31d | SCHOOL LUNCH | 7,245.87 | 100.00% | 6,586.50 | 659.37 |
| 36 | EARLY CHILDHOOD EDUCATION | 43,400.00 | 100.00% | 39,450.60 | 3,949.40 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 22,291.36 | 100.00% | 20,262.85 | 2,028.51 |
| 61a.1 | VOCATIONAL EDUCATION | 7,715.00 | 100.00% | 7,012.94 | 702.06 |
| | | $6,770,543.94 | | $6,152,965.93 | $617,578.01 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 57.50 | 100.00% | 52.27 | 5.23 |
| 20 | 1998 FOUNDATION | 5,735.40 | 100.00% | 5,213.48 | 521.92 |
| 51a | 1998 SPECIAL EDUCATION | (1,274.54) | 100.00% | (1,158.56) | (115.98) |
| 51a3 | 1998 SPECIAL ED HOLD HARMLESS | 1,274.54 | 100.00% | 1,158.56 | 115.98 |
| 51a | 1999 SPECIAL EDUCATION | (10,445.10) | 100.00% | (9,494.60) | (950.50) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 10,445.10 | 100.00% | 9,494.60 | 950.50 |
| 31a | 1999 AT RISK | (180.57) | 100.00% | (164.14) | (16.43) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (14,619.90) | 100.00% | (13,289.49) | (1,330.41) |
| | | ($9,007.57) | | ($8,187.88) | ($819.69) |
| **SUBTOTALS** | | $6,761,536.37 | | $6,144,778.05 | $616,758.32 |

**PAYMENT DATA**

District: 79090 MAYVILLE COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $631,072.87 | 11/15/1999 | $13,373.75 | 11/20/1999 | $590,864.12 |
| 12/20/1999 | $612,531.53 | 01/20/2000 | $611,489.52 | 02/20/2000 | $611,407.43 |
| 03/20/2000 | $608,664.66 | 04/20/2000 | $597,908.75 | 05/15/2000 | $16,717.79 |
| 05/20/2000 | $598,474.74 | 06/20/2000 | $641,633.39 | 07/20/2000 | $610,639.50 |
| 08/20/2000 | $616,758.32 | | | | |

District: 79090 MAYVILLE COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 79100 ISD: 79

OFFICE OF THE SUPERINTENDENT
MILLINGTON COMMUNITY SCHOOLS
8655 GLEASON STREET
MILLINGTON MI 48746

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 114,651,571.00 |
| Non-Homestead Tax Value | 22,790,560.00 |
| NHS Tax Value Per Pupil | 13,354.76 |

| | |
|---|---|
| State Aid Membership | 1,764.66 |
| General ED K-12 | 1,706.55 |
| February 1999 | 1,708.52 |
| September 1999 | 1,705.89 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 53.70 |
| February 1999 | 51.42 |
| September 1999 | 54.46 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 4.41 |
| February 1999 | 6.17 |
| September 1999 | 3.82 |
| Special ED Costs | 812,560.00 |
| SE Transportation Costs | 1,364.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,459.61) | 9,317,097.45 | 100.00% | 8,463,036.57 | 854,060.88 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 306,090.00 | 100.00% | 278,040.56 | 28,049.44 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 48,383.28 | 100.00% | 43,980.40 | 4,402.88 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 25,137.00 | 100.00% | 22,833.50 | 2,303.50 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 12,902.25 | 100.00% | 12,902.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 16,128.39 | 100.00% | 16,128.39 | 0.00 |
| 31A | AT RISK | 203,588.35 | 100.00% | 185,192.39 | 18,395.96 |
| 31d | SCHOOL LUNCH | 8,916.24 | 100.00% | 8,104.86 | 811.38 |
| 36 | EARLY CHILDHOOD EDUCATION | 49,600.00 | 100.00% | 45,086.40 | 4,513.60 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,223.00 | 100.00% | 3,838.71 | 384.29 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 17,628.18 | 100.00% | 16,024.02 | 1,604.16 |
| 31a | AT RISK DEDUCT | (18,395.96) | 100.00% | 0.00 | (18,395.96) |
| | | $9,991,298.18 | | $9,095,168.05 | $896,130.13 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1998 FOUNDATION | (2,545.56) | 100.00% | (2,313.91) | (231.65) |
| 20 | 1999 FOUNDATION | 6,277.70 | 100.00% | 5,706.43 | 571.27 |
| 31a | 1999 AT RISK | (186.93) | 100.00% | (169.92) | (17.01) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 37,504.66 | 100.00% | 34,091.74 | 3,412.92 |
| | | $41,049.87 | | $37,314.34 | $3,735.53 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,032,348.05 | $9,132,482.39 | $899,865.66 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $912,849.57 | 11/15/1999 | $12,902.25 | 11/20/1999 | $896,659.37 |
| 12/20/1999 | $904,059.22 | 01/20/2000 | $904,522.71 | 02/20/2000 | $904,437.76 |
| 03/20/2000 | $904,210.68 | 04/20/2000 | $904,445.95 | 05/15/2000 | $16,128.39 |
| 05/20/2000 | $931,687.50 | 06/20/2000 | $931,180.20 | 07/20/2000 | $909,398.79 |
| 08/20/2000 | $899,865.66 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 79110 ISD: 79

OFFICE OF THE SUPERINTENDENT
REESE PUBLIC SCHOOLS
9901 CENTER
REESE MI 48757

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 99,391,746.00 |
| Non-Homestead Tax Value | 22,827,553.00 |
| NHS Tax Value Per Pupil | 22,241.92 |

| | |
|---|---|
| State Aid Membership | 1,054.54 |
| General ED K-12 | 1,026.33 |
| February 1999 | 1,042.13 |
| September 1999 | 1,020.06 |
| Migrant | 1.00 |
| Special ED K-12 Sec 52 | 28.21 |
| February 1999 | 32.19 |
| September 1999 | 26.88 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 350,348.00 |
| SE Transportation Costs | 1,102.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,299.65)<br>20(5) Adjust: 22.50 FTEs, $24,835.21 | 5,464,024.99 | 100.00% | 4,963,066.98 | 500,958.01 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 160,797.00 | 100.00% | 146,061.90 | 14,735.10 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 19,078.78 | 100.00% | 17,342.61 | 1,736.17 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,201.75 | 100.00% | 8,201.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 10,252.56 | 100.00% | 10,252.56 | 0.00 |
| 31A | AT RISK | 135,926.94 | 100.00% | 123,644.77 | 12,282.17 |
| 31d | SCHOOL LUNCH | 5,232.40 | 100.00% | 4,756.25 | 476.15 |
| 36 | EARLY CHILDHOOD EDUCATION | 40,300.00 | 100.00% | 36,632.70 | 3,667.30 |
| | | $5,843,814.42 | | $5,309,959.52 | $533,854.90 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 7,181.91 | 100.00% | 6,528.36 | 653.55 |
| 20 | 1996 FOUNDATION | (239.72) | 100.00% | (217.91) | (21.81) |
| 51a | 1997 SPECIAL ED FOUNDATION | 17.72 | 100.00% | 16.11 | 1.61 |
| 20 | 1998 FOUNDATION | 996.70 | 100.00% | 906.00 | 90.70 |
| 20 | 1999 FOUNDATION | 327.87 | 100.00% | 298.03 | 29.84 |
| 31a | 1999 AT RISK | (148.74) | 100.00% | (135.20) | (13.54) |
| | | $8,135.74 | | $7,395.39 | $740.35 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $5,851,950.16 | $5,317,354.91 | $534,595.25 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $541,668.27 | 11/15/1999 | $8,201.75 | 11/20/1999 | $513,542.42 |
| 12/20/1999 | $528,985.26 | 01/20/2000 | $528,065.30 | 02/20/2000 | $529,562.90 |
| 03/20/2000 | $537,488.94 | 04/20/2000 | $529,878.45 | 05/15/2000 | $10,252.56 |
| 05/20/2000 | $529,864.46 | 06/20/2000 | $530,571.92 | 07/20/2000 | $529,272.68 |
| 08/20/2000 | $534,595.25 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 79145 ISD: 79

OFFICE OF THE SUPERINTENDENT
UNIONVILLE SEBEWAING AREA SCHOOLS
2203 WILDNER ROAD
SEBEWAING MI 48759

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 105,840,666.00 |
| Non-Homestead Tax Value | 27,437,096.00 |
| NHS Tax Value Per Pupil | 30,871.21 |

| | |
|---|---|
| State Aid Membership | 911.86 |
| General ED K-12 | 888.76 |
| February 1999 | 914.98 |
| September 1999 | 880.02 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 22.64 |
| February 1999 | 23.19 |
| September 1999 | 22.45 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.46 |
| February 1999 | 0.83 |
| September 1999 | 0.33 |
| Special ED Costs | 258,136.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,144.32) 20(5) Adjust: 2.25 FTEs, $907.20 | 4,572,973.04 | 100.00% | 4,153,433.42 | 419,539.62 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 129,048.00 | 100.00% | 117,218.10 | 11,829.90 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 11,873.60 | 100.00% | 10,793.10 | 1,080.50 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 2,622.00 | 100.00% | 2,381.73 | 240.27 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,901.25 | 100.00% | 4,901.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 6,126.78 | 100.00% | 6,126.78 | 0.00 |
| 31A | AT RISK | 105,720.95 | 100.00% | 96,168.15 | 9,552.80 |
| 31d | SCHOOL LUNCH | 4,067.77 | 100.00% | 3,697.60 | 370.17 |
| 36 | EARLY CHILDHOOD EDUCATION | 21,700.00 | 100.00% | 19,725.30 | 1,974.70 |
| | | $4,859,033.39 | | $4,414,445.43 | $444,587.96 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (233.50) | 100.00% | (212.25) | (21.25) |
| 51a | 1997 SPECIAL ED FOUNDATION | 18.63 | 100.00% | 16.93 | 1.70 |
| 20 | 1999 FOUNDATION | 417.23 | 100.00% | 379.26 | 37.97 |
| 31a | 1999 AT RISK | (110.54) | 100.00% | (100.48) | (10.06) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 2,939.94 | 100.00% | 2,672.41 | 267.53 |
| 31 | 1999 AT RISK DEDUCT | 9,883.10 | 100.00% | 9,883.10 | 0.00 |
| | | $12,914.86 | | $12,638.97 | $275.89 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,871,948.25 | $4,427,084.40 | $444,863.85 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $461,989.58 | 11/15/1999 | $4,901.25 | 11/20/1999 | $428,358.10 |
| 12/20/1999 | $440,168.04 | 01/20/2000 | $440,210.88 | 02/20/2000 | $438,217.81 |
| 03/20/2000 | $439,659.05 | 04/20/2000 | $438,405.08 | 05/15/2000 | $6,126.78 |
| 05/20/2000 | $441,711.70 | 06/20/2000 | $447,195.02 | 07/20/2000 | $440,141.11 |
| 08/20/2000 | $444,863.85 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 79150 ISD: 79

OFFICE OF THE SUPERINTENDENT
VASSAR PUBLIC SCHOOLS
220 ATHLETIC STREET
VASSAR MI 48768

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 101,593,313.00 |
| Non-Homestead Tax Value | 42,321,325.00 |
| NHS Tax Value Per Pupil | 22,108.57 |

| | |
|---|---|
| State Aid Membership | 1,983.23 |
| General ED K-12 | 1,914.25 |
| February 1999 | 1,884.64 |
| September 1999 | 1,924.12 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 68.98 |
| February 1999 | 61.73 |
| September 1999 | 71.39 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 797,117.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,302.05)<br>20(5) Adjust: 0.75 FTEs, $661.04 | 10,150,110.25 | 100.00% | 9,219,442.41 | 930,667.84 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 393,186.00 | 100.00% | 357,155.26 | 36,030.74 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 45,425.40 | 100.00% | 41,291.69 | 4,133.71 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 13,591.95 | 100.00% | 13,591.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 16,990.55 | 100.00% | 16,990.55 | 0.00 |
| 31A | AT RISK | 468,192.79 | 100.00% | 425,887.54 | 42,305.25 |
| 31d | SCHOOL LUNCH | 5,499.29 | 100.00% | 4,998.85 | 500.44 |
| 36 | EARLY CHILDHOOD EDUCATION | 86,800.00 | 100.00% | 78,901.20 | 7,898.80 |
| 61a.1 | VOCATIONAL EDUCATION | 1,023.79 | 100.00% | 930.63 | 93.16 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 9,861.00 | 100.00% | 8,963.65 | 897.35 |
| 31a | AT RISK DEDUCT | (42,305.25) | 100.00% | 0.00 | (42,305.25) |
| | | $11,148,375.77 | | $10,168,153.73 | $980,222.04 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 164.55 | 100.00% | 149.58 | 14.97 |
| 20 | 1998 FOUNDATION | 600.94 | 100.00% | 546.25 | 54.69 |
| 20 | 1999 FOUNDATION | 2,152.42 | 100.00% | 1,956.55 | 195.87 |
| 31a | 1999 AT RISK | (372.12) | 100.00% | (338.26) | (33.86) |
| 107 | 1999 ADULT ED COMPLIANCE | (19.95) | 100.00% | (18.13) | (1.82) |
| | | $2,525.84 | | $2,295.99 | $229.85 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $11,150,901.61 | $10,170,449.72 | $980,451.89 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $990,988.33 | 11/15/1999 | $13,591.95 | 11/20/1999 | $1,034,710.85 |
| 12/20/1999 | $1,013,010.99 | 01/20/2000 | $1,012,903.38 | 02/20/2000 | $1,012,734.23 |
| 03/20/2000 | $1,011,555.64 | 04/20/2000 | $1,012,626.17 | 05/15/2000 | $16,990.55 |
| 05/20/2000 | $1,012,150.74 | 06/20/2000 | $1,027,241.99 | 07/20/2000 | $1,011,944.90 |
| 08/20/2000 | $980,451.89 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 80000 ISD: 80

| | |
|---|---|
| LEA Membership | 17,480.28 |
| ISD Membership | 259.17 |
| February 1999 | 273.94 |
| September 1999 | 254.25 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 3.6469 |
| Voc. Ed. | 2.7352 |
| Operating | 0.1550 |

| | |
|---|---|
| Special ED Costs | 7,617,664.00 |
| SE Transportation Costs | 791,428.00 |

OFFICE OF THE SUPERINTENDENT
VAN BUREN I.S.D.
701 SOUTH PAW PAW STREET
LAWRENCE MI 49064

| | |
|---|---|
| Homestead Tax Value | 1,026,499,488.00 |
| Non-Homestead Tax Value | 723,260,694.00 |
| Total Tax Value Per Pupil | 100,099.09 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 259.19 FTEs, $1,491,858.00 | 1,491,858.00 | 100.00% | 1,347,555.95 | 144,302.05 |
| 51a | SPECIAL EDUCATION | 1,245,141.04 | 100.00% | 1,140,376.18 | 104,764.86 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 193,204.25 | 100.00% | 193,204.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 241,514.01 | 100.00% | 241,514.01 | 0.00 |
| 41 | BILINGUAL EDUCATION | 88,101.00 | 100.00% | 80,083.81 | 8,017.19 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 667.00 | 100.00% | 606.30 | 60.70 |
| 51a.1 | TUITION DEDUCT-DEAF | (26,889.36) | 100.00% | (24,442.43) | (2,446.93) |
| 54 | SCHOOL FOR DEAF/BLIND | 16,255.61 | 100.00% | 14,776.35 | 1,479.26 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 887,963.73 | 100.00% | 807,159.03 | 80,804.70 |
| 61a.1 | VOCATIONAL EDUCATION | 391,584.71 | 100.00% | 355,950.50 | 35,634.21 |
| 68 | CAREER PREP IMPLEMENTATION | 724,960.00 | 100.00% | 658,988.64 | 65,971.36 |
| 61a.2 | VOC. ED. ADMINISTRATION | 5,294.00 | 100.00% | 4,812.25 | 481.75 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 763,706.72 | 100.00% | 694,209.41 | 69,497.31 |
| 81 | INTERMEDIATE DISTRICTS | 1,772,591.46 | 100.00% | 1,608,198.88 | 164,392.58 |
| | | $7,806,666.45 | | $7,132,732.41 | $673,934.04 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 204,749.00 | 100.00% | 186,116.84 | 18,632.16 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 2,922.92 | 100.00% | 2,656.93 | 265.99 |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 713.44 | 100.00% | 648.52 | 64.92 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 48,883.99 | 100.00% | 44,435.55 | 4,448.44 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 82,681.00 | 100.00% | 75,157.03 | 7,523.97 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 61,233.26 | 100.00% | 55,661.03 | 5,572.23 |
| | | $401,183.61 | | $364,675.90 | $36,507.71 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $8,207,850.06 | $7,497,408.31 | $710,441.75 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $659,806.01 | 11/15/1999 | $193,204.25 | 11/20/1999 | $671,121.08 |
| 12/20/1999 | $658,720.05 | 01/20/2000 | $663,215.77 | 02/20/2000 | $663,301.15 |
| 03/20/2000 | $697,141.70 | 04/20/2000 | $935,694.40 | 05/15/2000 | $241,514.01 |
| 05/20/2000 | $707,010.23 | 06/20/2000 | $700,410.65 | 07/20/2000 | $706,269.01 |
| 08/20/2000 | $710,441.75 | | | | |

District: 80000 VAN BUREN I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 80010 ISD: 80

OFFICE OF THE SUPERINTENDENT
SOUTH HAVEN PUBLIC SCHOOLS
554 GREEN STREET
SOUTH HAVEN MI 49090

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 165,911,585.00 |
| Non-Homestead Tax Value | 173,850,247.00 |
| NHS Tax Value Per Pupil | 68,921.46 |

| | |
|---|---|
| State Aid Membership | 2,622.31 |
| General ED K-12 | 2,522.44 |
| February 1999 | 2,456.78 |
| September 1999 | 2,455.42 |
| Migrant | 88.90 |
| Special ED K-12 Sec 52 | 99.87 |
| February 1999 | 103.67 |
| September 1999 | 96.50 |
| Migrant | 2.10 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,131,151.00 |
| SE Transportation Costs | 24,338.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,459.41)<br>20(5) Adjust: 14.17 FTEs, $17,253.84 | 11,265,848.00 | 100.00% | 10,099,447.25 | 1,166,400.75 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 1.08 FTEs, $1,309.56 | 570,568.56 | 100.00% | 513,075.29 | 57,493.27 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 70,051.70 | 100.00% | 63,677.00 | 6,374.70 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 30,993.20 | 100.00% | 30,993.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 38,742.90 | 100.00% | 38,742.90 | 0.00 |
| 31A | AT RISK | 613,785.64 | 100.00% | 552,164.79 | 61,620.85 |
| 31d | SCHOOL LUNCH | 9,742.54 | 100.00% | 8,855.97 | 886.57 |
| 36 | EARLY CHILDHOOD EDUCATION | 105,400.00 | 100.00% | 95,808.60 | 9,591.40 |
| 41 | BILINGUAL EDUCATION | 16,414.00 | 100.00% | 14,920.33 | 1,493.67 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,407.00 | 100.00% | 5,823.96 | 583.04 |
| | | $12,727,953.54 | | $11,423,509.29 | $1,304,444.25 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (3,347.36) | 100.00% | (3,042.75) | (304.61) |
| 20 | 1996 FOUNDATION | 5,267.63 | 100.00% | 4,788.28 | 479.35 |
| 20 | 1997 FOUNDATION | 6,746.54 | 100.00% | 6,132.60 | 613.94 |
| 51a | 1997 SPECIAL ED FOUNDATION | 240.30 | 100.00% | 218.43 | 21.87 |
| 20 | 1998 FOUNDATION | (3,676.52) | 100.00% | (3,341.96) | (334.56) |
| 20 | 1999 FOUNDATION | (25,131.72) | 100.00% | (22,844.73) | (2,286.99) |
| 31a | 1999 AT RISK | (546.90) | 100.00% | (497.13) | (49.77) |
| | | ($20,448.03) | | ($18,587.26) | ($1,860.77) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $12,707,505.51 | $11,404,922.03 | $1,302,583.48 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,165,619.75 | 11/15/1999 | $30,993.20 | 11/20/1999 | $1,101,661.59 |
| 12/20/1999 | $1,134,186.82 | 01/20/2000 | $1,133,822.74 | 02/20/2000 | $1,129,728.15 |
| 03/20/2000 | $1,116,887.36 | 04/20/2000 | $1,127,640.02 | 05/15/2000 | $38,742.90 |
| 05/20/2000 | $1,129,689.84 | 06/20/2000 | $1,165,087.71 | 07/20/2000 | $1,130,861.95 |
| 08/20/2000 | $1,302,583.48 | | | | |

District: 80010 SOUTH HAVEN PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 80020 ISD: 80

OFFICE OF THE SUPERINTENDENT
BANGOR PUBLIC SCHOOLS
801 W. ARLINGTON
BANGOR MI 49013

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 61,905,835.00 |
| Non-Homestead Tax Value | 37,652,007.00 |
| NHS Tax Value Per Pupil | 24,195.46 |

| | |
|---|---|
| State Aid Membership | 1,597.39 |
| General ED K-12 | 1,556.16 |
| February 1999 | 1,562.76 |
| September 1999 | 1,553.96 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 41.23 |
| February 1999 | 44.76 |
| September 1999 | 13.05 |
| Migrant | 27.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 496,269.00 |
| SE Transportation Costs | 69,545.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,264.48) 20(5) Adjust: 8.88 FTEs, $13,320.00 | 8,205,693.20 | 100.00% | 7,372,050.91 | 833,642.29 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 235,011.00 | 100.00% | 211,306.75 | 23,704.25 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 36,667.22 | 100.00% | 33,330.50 | 3,336.72 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 12,303.55 | 100.00% | 12,303.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 15,379.99 | 100.00% | 15,379.99 | 0.00 |
| 31A | AT RISK | 520,751.20 | 100.00% | 468,470.52 | 52,280.68 |
| 31d | SCHOOL LUNCH | 3,218.74 | 100.00% | 2,925.83 | 292.91 |
| 36 | EARLY CHILDHOOD EDUCATION | 111,600.00 | 100.00% | 101,444.40 | 10,155.60 |
| 41 | BILINGUAL EDUCATION | 16,191.00 | 100.00% | 14,717.62 | 1,473.38 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,948.00 | 100.00% | 3,588.73 | 359.27 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 83,967.82 | 100.00% | 80,310.15 | 3,657.67 |
| 31a | AT RISK DEDUCT | (52,280.68) | 100.00% | 0.00 | (52,280.68) |
| | | $9,192,451.04 | | $8,315,828.95 | $876,622.09 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 859.76 | 100.00% | 781.52 | 78.24 |
| 20 | 1996 FOUNDATION | 1,810.63 | 100.00% | 1,645.86 | 164.77 |
| 20 | 1997 FOUNDATION | 5,151.97 | 100.00% | 4,683.14 | 468.83 |
| 51a | 1997 SPECIAL ED FOUNDATION | 242.72 | 100.00% | 220.63 | 22.09 |
| 20 | 1998 FOUNDATION | (5,688.32) | 100.00% | (5,170.68) | (517.64) |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (74,400.00) | 100.00% | (67,629.60) | (6,770.40) |
| 20 | 1999 FOUNDATION | 4,815.83 | 100.00% | 4,377.59 | 438.24 |
| 31a | 1999 AT RISK | (506.39) | 100.00% | (460.31) | (46.08) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (49,600.00) | 100.00% | (45,086.40) | (4,513.60) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,066.25) | 100.00% | (1,878.22) | (188.03) |
| | | ($119,380.05) | | ($108,516.47) | ($10,863.58) |
| **SUBTOTALS** | | $9,073,070.99 | | $8,207,312.48 | $865,758.51 |

**PAYMENT DATA**

District: 80020 BANGOR PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $854,744.24 | 11/15/1999 | $12,303.55 | 11/20/1999 | $791,062.19 |
| 12/20/1999 | $804,013.02 | 01/20/2000 | $816,606.48 | 02/20/2000 | $816,376.32 |
| 03/20/2000 | $827,338.19 | 04/20/2000 | $817,027.74 | 05/15/2000 | $15,379.99 |
| 05/20/2000 | $849,453.73 | 06/20/2000 | $827,844.11 | 07/20/2000 | $775,162.92 |
| 08/20/2000 | $865,758.51 | | | | |

District: 80020 BANGOR PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 80040 ISD: 80

OFFICE OF THE SUPERINTENDENT
COVERT PUBLIC SCHOOLS
ROUTE 1
COVERT MI 49043

| | |
|---|---|
| FY 2000 Foundation | 8,483.03 |

| | |
|---|---|
| Homestead Tax Value | 18,599,331.00 |
| Non-Homestead Tax Value | 199,019,208.00 |
| NHS Tax Value Per Pupil | 304,199.08 |

| | |
|---|---|
| State Aid Membership | 677.51 |
| General ED K-12 | 654.24 |
| February 1999 | 654.79 |
| September 1999 | 654.05 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 23.27 |
| February 1999 | 30.21 |
| September 1999 | 20.95 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 308,634.00 |
| SE Transportation Costs | 57,287.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $1,620.01)<br>20(5) Adjust: 11.68 FTEs, $-17,520.00 | 1,042,355.34 | 100.00% | 947,000.54 | 95,354.80 |
| 20j | HOLD HARMLESS PAYMENT | 68,309.20 | 100.00% | 59,714.25 | 8,594.95 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.08 FTEs, $-120.00 | 167,424.00 | 100.00% | 152,099.59 | 15,324.41 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 25,849.48 | 100.00% | 23,497.18 | 2,352.30 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 8,992.25 | 100.00% | 8,992.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 11,240.72 | 100.00% | 11,240.72 | 0.00 |
| 31d | SCHOOL LUNCH | 5,730.44 | 100.00% | 5,208.97 | 521.47 |
| 36 | EARLY CHILDHOOD EDUCATION | 167,400.00 | 100.00% | 152,166.60 | 15,233.40 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,684.00 | 100.00% | 1,530.76 | 153.24 |
| 61a.1 | VOCATIONAL EDUCATION | 548.63 | 100.00% | 498.70 | 49.93 |
| | | $1,499,534.06 | | $1,361,949.56 | $137,584.50 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (39.28) | 100.00% | (35.71) | (3.57) |
| 20 | 1996 FOUNDATION | 188.82 | 100.00% | 171.64 | 17.18 |
| 20 | 1997 FOUNDATION | 201.38 | 100.00% | 183.05 | 18.33 |
| 51a | 1997 SPECIAL ED FOUNDATION | 39.02 | 100.00% | 35.47 | 3.55 |
| 20 | 1998 FOUNDATION | 35.19 | 100.00% | 31.99 | 3.20 |
| 20 | 1999 FOUNDATION | 333.04 | 100.00% | 302.73 | 30.31 |
| | | $758.17 | | $689.17 | $69.00 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $1,500,292.23 | $1,362,638.73 | $137,653.50 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $147,225.65 | 11/15/1999 | $8,992.25 | 11/20/1999 | $119,798.42 |
| 12/20/1999 | $133,656.65 | 01/20/2000 | $133,560.25 | 02/20/2000 | $133,560.23 |
| 03/20/2000 | $133,528.74 | 04/20/2000 | $133,555.00 | 05/15/2000 | $11,240.72 |
| 05/20/2000 | $133,509.18 | 06/20/2000 | $139,739.13 | 07/20/2000 | $134,272.51 |
| 08/20/2000 | $137,653.50 | | | | |

District: 80040 COVERT PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 80050 ISD: 80

OFFICE OF THE SUPERINTENDENT
DECATUR PUBLIC SCHOOLS
110 CEDAR STREET
DECATUR MI 49045

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 60,968,894.00 |
| Non-Homestead Tax Value | 26,016,519.00 |
| NHS Tax Value Per Pupil | 23,104.23 |

| | |
|---|---|
| State Aid Membership | 1,153.73 |
| General ED K-12 | 1,126.05 |
| February 1999 | 1,038.40 |
| September 1999 | 1,065.47 |
| Migrant | 89.80 |
| Special ED K-12 Sec 52 | 27.68 |
| February 1999 | 28.20 |
| September 1999 | 25.30 |
| Migrant | 2.20 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 355,259.00 |
| SE Transportation Costs | 18,941.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,284.12) | 5,950,183.33 | 100.00% | 5,384,507.56 | 565,675.77 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 157,776.00 | 100.00% | 142,830.37 | 14,945.63 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 23,364.31 | 100.00% | 21,238.16 | 2,126.15 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 10,703.50 | 100.00% | 10,703.50 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 13,379.86 | 100.00% | 13,379.86 | 0.00 |
| 31A | AT RISK | 261,583.84 | 100.00% | 237,070.74 | 24,513.10 |
| 31d | SCHOOL LUNCH | 1,265.64 | 100.00% | 1,150.47 | 115.17 |
| 36 | EARLY CHILDHOOD EDUCATION | 96,100.00 | 100.00% | 87,354.90 | 8,745.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,666.00 | 100.00% | 2,423.39 | 242.61 |
| | | $6,517,022.48 | | $5,900,658.95 | $616,363.53 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,217.88 | 100.00% | 1,107.05 | 110.83 |
| 20 | 1996 FOUNDATION | 886.38 | 100.00% | 805.72 | 80.66 |
| 20 | 1997 FOUNDATION | 571.94 | 100.00% | 519.89 | 52.05 |
| 51a | 1997 SPECIAL ED FOUNDATION | 18.26 | 100.00% | 16.60 | 1.66 |
| 20 | 1998 FOUNDATION | 1,624.53 | 100.00% | 1,476.70 | 147.83 |
| 20 | 1999 FOUNDATION | 2,989.40 | 100.00% | 2,717.36 | 272.04 |
| 31a | 1999 AT RISK | (270.26) | 100.00% | (245.67) | (24.59) |
| | | $7,038.13 | | $6,397.65 | $640.48 |
| **SUBTOTALS** | | $6,524,060.61 | | $5,907,056.60 | $617,004.01 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $568,919.96 | 11/15/1999 | $10,703.50 | 11/20/1999 | $605,195.99 |
| 12/20/1999 | $588,249.41 | 01/20/2000 | $587,455.09 | 02/20/2000 | $586,351.88 |
| 03/20/2000 | $586,855.35 | 04/20/2000 | $587,157.66 | 05/15/2000 | $13,379.86 |
| 05/20/2000 | $589,069.50 | 06/20/2000 | $596,622.13 | 07/20/2000 | $587,096.27 |
| 08/20/2000 | $617,004.01 | | | | |

District: 80050 DECATUR PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 80090 ISD: 80

OFFICE OF THE SUPERINTENDENT
BLOOMINGDALE PUBLIC SCHOOL DISTRICT
PO BOX 217
BLOOMINGDALE MI 49026

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 54,545,229.00 |
| Non-Homestead Tax Value | 38,257,905.00 |
| NHS Tax Value Per Pupil | 28,446.65 |

| | |
|---|---|
| State Aid Membership | 1,418.68 |
| General ED K-12 | 1,344.90 |
| February 1999 | 1,272.00 |
| September 1999 | 1,369.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 73.78 |
| February 1999 | 70.70 |
| September 1999 | 74.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 756,746.00 |
| SE Transportation Costs | 58,276.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,187.96) | 6,977,287.40 | 100.00% | 6,300,350.55 | 676,936.85 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 420,546.00 | 100.00% | 379,981.99 | 40,564.01 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 55,627.56 | 100.00% | 50,565.45 | 5,062.11 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,158.95 | 100.00% | 15,158.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 18,949.37 | 100.00% | 18,949.37 | 0.00 |
| 31A | AT RISK | 380,595.43 | 100.00% | 344,215.81 | 36,379.62 |
| 31d | SCHOOL LUNCH | 3,944.51 | 100.00% | 3,585.56 | 358.95 |
| 36 | EARLY CHILDHOOD EDUCATION | 111,600.00 | 100.00% | 101,444.40 | 10,155.60 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,288.00 | 100.00% | 2,988.79 | 299.21 |
| 61a.1 | VOCATIONAL EDUCATION | 388.31 | 100.00% | 352.97 | 35.34 |
| 31a | AT RISK DEDUCT | (36,379.62) | 100.00% | 0.00 | (36,379.62) |
| | | $7,951,005.91 | | $7,217,593.84 | $733,412.07 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (6,200.04) | 100.00% | (5,635.84) | (564.20) |
| 20 | 1996 FOUNDATION | 670.44 | 100.00% | 609.43 | 61.01 |
| 20 | 1997 FOUNDATION | 2,881.12 | 100.00% | 2,618.94 | 262.18 |
| 51a | 1997 SPECIAL ED FOUNDATION | 176.05 | 100.00% | 160.03 | 16.02 |
| 20 | 1998 FOUNDATION | 2,717.93 | 100.00% | 2,470.60 | 247.33 |
| 20 | 1999 FOUNDATION | 18,380.21 | 100.00% | 16,707.61 | 1,672.60 |
| 31a | 1999 AT RISK | (321.77) | 100.00% | (292.49) | (29.28) |
| | | $18,303.94 | | $16,638.28 | $1,665.66 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $7,969,309.85 | $7,234,232.12 | $735,077.73 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $719,482.65 | 11/15/1999 | $15,158.95 | 11/20/1999 | $721,740.14 |
| 12/20/1999 | $721,426.51 | 01/20/2000 | $720,883.10 | 02/20/2000 | $720,736.87 |
| 03/20/2000 | $706,130.92 | 04/20/2000 | $718,380.22 | 05/15/2000 | $18,949.37 |
| 05/20/2000 | $718,389.08 | 06/20/2000 | $734,567.15 | 07/20/2000 | $718,387.16 |
| 08/20/2000 | $735,077.73 | | | | |

District: 80090 BLOOMINGDALE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 80110 ISD: 80

OFFICE OF THE SUPERINTENDENT
GOBLES PUBLIC SCHOOL DISTRICT
409 N. STATE
GOBLES MI 49055

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 69,900,798.00 |
| Non-Homestead Tax Value | 21,926,795.00 |
| NHS Tax Value Per Pupil | 21,263.17 |

| | |
|---|---|
| State Aid Membership | 1,053.12 |
| General ED K-12 | 1,031.21 |
| February 1999 | 1,010.69 |
| September 1999 | 1,038.05 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 21.91 |
| February 1999 | 26.81 |
| September 1999 | 20.28 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 316,782.00 |
| SE Transportation Costs | 31,771.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,317.26) | 5,483,211.68 | 100.00% | 4,979,516.54 | 503,695.14 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 124,887.00 | 100.00% | 113,407.60 | 11,479.40 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 21,587.20 | 100.00% | 19,622.76 | 1,964.44 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 7,266.00 | 100.00% | 7,266.00 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 9,082.83 | 100.00% | 9,082.83 | 0.00 |
| 31A | AT RISK | 120,219.82 | 100.00% | 109,356.93 | 10,862.89 |
| 31d | SCHOOL LUNCH | 3,456.30 | 100.00% | 3,141.78 | 314.52 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,456.00 | 100.00% | 2,232.50 | 223.50 |
| 31a | AT RISK DEDUCT | (10,862.89) | 100.00% | 0.00 | (10,862.89) |
| | | $5,761,303.94 | | $5,243,626.94 | $517,677.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,178.00 | 100.00% | 1,070.80 | 107.20 |
| 20 | 1996 FOUNDATION | 765.57 | 100.00% | 695.90 | 69.67 |
| 20 | 1997 FOUNDATION | 4,359.53 | 100.00% | 3,962.81 | 396.72 |
| 51a | 1997 SPECIAL ED FOUNDATION | 130.22 | 100.00% | 118.37 | 11.85 |
| 20 | 1998 FOUNDATION | (59.21) | 100.00% | (53.82) | (5.39) |
| 20 | 1999 FOUNDATION | 842.66 | 100.00% | 765.98 | 76.68 |
| 31a | 1999 AT RISK | (91.44) | 100.00% | (83.12) | (8.32) |
| | | $7,125.33 | | $6,476.92 | $648.41 |
| **SUBTOTALS** | | $5,768,429.27 | | $5,250,103.86 | $518,325.41 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $514,408.43 | 11/15/1999 | $7,266.00 | 11/20/1999 | $526,319.32 |
| 12/20/1999 | $522,086.95 | 01/20/2000 | $520,938.27 | 02/20/2000 | $520,896.67 |
| 03/20/2000 | $520,755.70 | 04/20/2000 | $520,894.61 | 05/15/2000 | $9,082.83 |
| 05/20/2000 | $520,907.72 | 06/20/2000 | $543,624.18 | 07/20/2000 | $522,923.18 |
| 08/20/2000 | $518,325.41 | | | | |

District: 80110 GOBLES PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 80120 ISD: 80

OFFICE OF THE SUPERINTENDENT
HARTFORD PUBLIC SCHOOL DISTRICT
115-B SCHOOL ST.
HARTFORD MI 49057

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 51,585,498.00 |
| Non-Homestead Tax Value | 22,916,955.00 |
| NHS Tax Value Per Pupil | 16,243.02 |

| | |
|---|---|
| State Aid Membership | 1,447.61 |
| General ED K-12 | 1,410.88 |
| February 1999 | 1,364.95 |
| September 1999 | 1,337.19 |
| Migrant | 89.00 |
| Special ED K-12 Sec 52 | 36.73 |
| February 1999 | 31.76 |
| September 1999 | 38.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 632,223.00 |
| SE Transportation Costs | 44,389.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,407.63)<br>20(5) Adjust: 3.63 FTEs, $5,205.28 | 7,634,722.29 | 100.00% | 6,932,279.25 | 702,443.04 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 209,361.00 | 100.00% | 190,137.64 | 19,223.36 |
| 51a | SPECIAL EDUCATION | 2,799.20 | 100.00% | 2,715.98 | 83.22 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 33,270.41 | 100.00% | 30,071.29 | 3,199.12 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 23,785.65 | 100.00% | 23,785.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 29,733.14 | 100.00% | 29,733.14 | 0.00 |
| 31A | AT RISK | 418,050.85 | 100.00% | 380,276.36 | 37,774.49 |
| 31C | CLASS SIZE IMPLEMENTATION | 401,225.00 | 100.00% | 364,713.53 | 36,511.47 |
| 31d | SCHOOL LUNCH | 4,982.55 | 100.00% | 4,529.14 | 453.41 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 41 | BILINGUAL EDUCATION | 10,161.00 | 100.00% | 9,236.35 | 924.65 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,397.00 | 100.00% | 3,087.87 | 309.13 |
| 61a.1 | VOCATIONAL EDUCATION | 2,772.00 | 100.00% | 2,519.75 | 252.25 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 236,353.68 | 100.00% | 218,676.77 | 17,676.91 |
| | | $9,109,813.77 | | $8,281,935.52 | $827,878.25 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 139.28 | 100.00% | 126.61 | 12.67 |
| 20 | 1996 FOUNDATION | 2,501.05 | 100.00% | 2,273.45 | 227.60 |
| 20 | 1997 FOUNDATION | 4,907.29 | 100.00% | 4,460.73 | 446.56 |
| 51a | 1997 SPECIAL ED FOUNDATION | 200.80 | 100.00% | 182.53 | 18.27 |
| 20 | 1998 FOUNDATION | 1,815.86 | 100.00% | 1,650.62 | 165.24 |
| 20 | 1999 FOUNDATION | 1,955.88 | 100.00% | 1,777.89 | 177.99 |
| 51a | 1999 SPECIAL EDUCATION | 11,493.75 | 100.00% | 10,447.82 | 1,045.93 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (11,493.75) | 100.00% | (10,447.82) | (1,045.93) |
| 31a | 1999 AT RISK | (410.89) | 100.00% | (373.50) | (37.39) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (3,100.00) | 100.00% | (2,817.90) | (282.10) |
| 107 | 1999 ADULT ED COMPLIANCE | (872.10) | 100.00% | (792.74) | (79.36) |
| | | $7,137.17 | | $6,487.69 | $649.48 |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $9,116,950.94 | $8,288,423.21 | $828,527.73 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $812,659.09 | 11/15/1999 | $23,785.65 | 11/20/1999 | $826,931.18 |
| 12/20/1999 | $822,197.66 | 01/20/2000 | $820,595.98 | 02/20/2000 | $820,409.22 |
| 03/20/2000 | $820,750.67 | 04/20/2000 | $819,888.01 | 05/15/2000 | $29,733.14 |
| 05/20/2000 | $849,636.44 | 06/20/2000 | $822,660.88 | 07/20/2000 | $819,175.29 |
| 08/20/2000 | $828,527.73 | | | | |

District: 80120 HARTFORD PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 80130 ISD: 80

OFFICE OF THE SUPERINTENDENT
LAWRENCE PUBLIC SCHOOL DISTRICT
650 WEST ST. JOSEPH
LAWRENCE MI 49064

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 46,707,859.00 |
| Non-Homestead Tax Value | 24,020,714.00 |
| NHS Tax Value Per Pupil | 28,270.64 |

| | |
|---|---|
| State Aid Membership | 878.26 |
| General ED K-12 | 849.67 |
| February 1999 | 838.70 |
| September 1999 | 807.32 |
| Migrant | 46.00 |
| Special ED K-12 Sec 52 | 28.59 |
| February 1999 | 31.30 |
| September 1999 | 27.68 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 294,691.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,191.13)<br>20(5) Adjust: 1.00 FTEs, $420.85 | 4,411,168.28 | 100.00% | 4,005,302.35 | 405,865.93 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 162,963.00 | 100.00% | 147,937.55 | 15,025.45 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 14,650.51 | 100.00% | 13,317.31 | 1,333.20 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,729.80 | 100.00% | 4,729.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 5,912.47 | 100.00% | 5,912.47 | 0.00 |
| 31A | AT RISK | 153,446.41 | 100.00% | 139,581.20 | 13,865.21 |
| 31d | SCHOOL LUNCH | 3,043.75 | 100.00% | 2,766.77 | 276.98 |
| 36 | EARLY CHILDHOOD EDUCATION | 46,500.00 | 100.00% | 42,268.50 | 4,231.50 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,087.00 | 100.00% | 1,897.08 | 189.92 |
| 61a.1 | VOCATIONAL EDUCATION | 2,192.26 | 100.00% | 1,992.76 | 199.50 |
| 31a | AT RISK DEDUCT | (13,865.21) | 100.00% | 0.00 | (13,865.21) |
| | | $4,792,828.27 | | $4,365,705.79 | $427,122.48 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 2,570.18 | 100.00% | 2,336.29 | 233.89 |
| 20 | 1996 FOUNDATION | 1,368.46 | 100.00% | 1,243.93 | 124.53 |
| 20 | 1997 FOUNDATION | 2,700.06 | 100.00% | 2,454.35 | 245.71 |
| 51a | 1997 SPECIAL ED FOUNDATION | 13.24 | 100.00% | 12.04 | 1.20 |
| 20 | 1998 FOUNDATION | 2,951.82 | 100.00% | 2,683.20 | 268.62 |
| 20 | 1999 FOUNDATION | 1,761.92 | 100.00% | 1,601.59 | 160.33 |
| 31a | 1999 AT RISK | (148.74) | 100.00% | (135.20) | (13.54) |
| | | $11,216.94 | | $10,196.20 | $1,020.74 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,804,045.21 | $4,375,901.99 | $428,143.22 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $437,179.07 | 11/15/1999 | $4,729.80 | 11/20/1999 | $433,633.18 |
| 12/20/1999 | $438,141.87 | 01/20/2000 | $436,318.02 | 02/20/2000 | $436,250.47 |
| 03/20/2000 | $435,505.98 | 04/20/2000 | $436,163.44 | 05/15/2000 | $5,912.47 |
| 05/20/2000 | $436,200.02 | 06/20/2000 | $440,044.19 | 07/20/2000 | $435,823.48 |
| 08/20/2000 | $428,143.22 | | | | |

District: 80130 LAWRENCE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 80140 ISD: 80

OFFICE OF THE SUPERINTENDENT
LAWTON COMMUNITY SCHOOL DISTRICT
880 SECOND STREET
LAWTON MI 49065

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 74,951,229.00 |
| Non-Homestead Tax Value | 35,889,614.00 |
| NHS Tax Value Per Pupil | 30,944.92 |

| | |
|---|---|
| State Aid Membership | 1,190.39 |
| General ED K-12 | 1,159.79 |
| February 1999 | 1,154.60 |
| September 1999 | 1,129.91 |
| Migrant | 31.61 |
| Special ED K-12 Sec 52 | 30.60 |
| February 1999 | 34.66 |
| September 1999 | 27.86 |
| Migrant | 1.39 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 597,509.00 |
| SE Transportation Costs | 49,253.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,142.99)<br>20(5) Adjust: 0.75 FTEs, $503.12 | 5,965,291.49 | 100.00% | 5,415,745.20 | 549,546.29 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 174,420.00 | 100.00% | 158,410.49 | 16,009.51 |
| 51a | SPECIAL EDUCATION | 31,232.27 | 100.00% | 28,527.42 | 2,704.85 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 11,357.62 | 100.00% | 10,186.79 | 1,170.83 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 9,504.35 | 100.00% | 9,504.35 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 11,880.87 | 100.00% | 11,880.87 | 0.00 |
| 31A | AT RISK | 190,901.83 | 100.00% | 173,652.21 | 17,249.62 |
| 31d | SCHOOL LUNCH | 2,068.89 | 100.00% | 1,880.62 | 188.27 |
| 36 | EARLY CHILDHOOD EDUCATION | 49,600.00 | 100.00% | 45,086.40 | 4,513.60 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,832.00 | 100.00% | 2,574.29 | 257.71 |
| 31a | AT RISK DEDUCT | (17,249.62) | 100.00% | 0.00 | (17,249.62) |
| | | $6,431,839.70 | | $5,857,448.64 | $574,391.06 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 302.51 | 100.00% | 274.98 | 27.53 |
| 20 | 1996 FOUNDATION | 4,214.20 | 100.00% | 3,830.71 | 383.49 |
| 20 | 1997 FOUNDATION | 7,906.43 | 100.00% | 7,186.94 | 719.49 |
| 51a | 1997 SPECIAL ED FOUNDATION | 390.15 | 100.00% | 354.65 | 35.50 |
| 20 | 1998 FOUNDATION | 2,489.66 | 100.00% | 2,263.10 | 226.56 |
| 20 | 1999 FOUNDATION | 1,296.74 | 100.00% | 1,178.74 | 118.00 |
| 51a | 1999 SPECIAL EDUCATION | 11,798.20 | 100.00% | 10,724.56 | 1,073.64 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (11,798.20) | 100.00% | (10,724.56) | (1,073.64) |
| 31a | 1999 AT RISK | (167.83) | 100.00% | (152.56) | (15.27) |
| | | $16,431.86 | | $14,936.56 | $1,495.30 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,448,271.56 | $5,872,385.20 | $575,886.36 |

**PAYMENT DATA**

District: 80140 LAWTON COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $587,093.59 | 11/15/1999 | $9,504.35 | 11/20/1999 | $578,992.77 |
| 12/20/1999 | $586,313.31 | 01/20/2000 | $584,133.22 | 02/20/2000 | $582,115.07 |
| 03/20/2000 | $583,452.92 | 04/20/2000 | $583,673.53 | 05/15/2000 | $11,880.87 |
| 05/20/2000 | $583,619.02 | 06/20/2000 | $597,074.80 | 07/20/2000 | $584,531.75 |
| 08/20/2000 | $575,886.36 | | | | |

District: 80140 LAWTON COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 80150 ISD: 80

OFFICE OF THE SUPERINTENDENT
MATTAWAN CONSOLIDATED SCHOOL DISTRICT
56720 MURRAY STREET
MATTAWAN MI 49071

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 259,288,472.00 |
| Non-Homestead Tax Value | 57,509,475.00 |
| NHS Tax Value Per Pupil | 18,276.30 |

| | |
|---|---|
| State Aid Membership | 3,185.08 |
| General ED K-12 | 3,146.67 |
| February 1999 | 3,086.91 |
| September 1999 | 3,166.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 38.41 |
| February 1999 | 37.04 |
| September 1999 | 38.86 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 535,851.00 |
| SE Transportation Costs | 78,132.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,371.03) 20(5) Adjust: 7.50 FTEs, $5,467.33 | 16,906,326.30 | 100.00% | 15,192,352.09 | 1,713,974.21 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 218,937.00 | 100.00% | 196,849.02 | 22,087.98 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 40,103.64 | 100.00% | 36,454.21 | 3,649.43 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,636.20 | 100.00% | 15,636.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 19,545.95 | 100.00% | 19,545.95 | 0.00 |
| 31A | AT RISK | 114,782.75 | 100.00% | 103,259.16 | 11,523.59 |
| 31d | SCHOOL LUNCH | 19,351.45 | 100.00% | 17,590.47 | 1,760.98 |
| 61a.1 | VOCATIONAL EDUCATION | 10,048.50 | 100.00% | 9,134.09 | 914.41 |
| | | $17,344,731.79 | | $15,590,821.19 | $1,753,910.60 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 872.03 | 100.00% | 792.68 | 79.35 |
| 20 | 1997 FOUNDATION | 56,064.42 | 100.00% | 50,962.56 | 5,101.86 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,455.28 | 100.00% | 1,322.85 | 132.43 |
| 20 | 1998 FOUNDATION | 18,794.95 | 100.00% | 17,084.61 | 1,710.34 |
| 20 | 1999 FOUNDATION | 41,057.80 | 100.00% | 37,321.54 | 3,736.26 |
| 51a | 1999 SPECIAL EDUCATION | 23,505.15 | 100.00% | 21,366.18 | 2,138.97 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (23,505.15) | 100.00% | (21,366.18) | (2,138.97) |
| 31a | 1999 AT RISK | (115.75) | 100.00% | (105.22) | (10.53) |
| | | $118,128.73 | | $107,379.02 | $10,749.71 |
| **SUBTOTALS** | | $17,462,860.52 | | $15,698,200.21 | $1,764,660.31 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,522,615.16 | 11/15/1999 | $15,636.20 | 11/20/1999 | $1,585,924.00 |
| 12/20/1999 | $1,581,653.88 | 01/20/2000 | $1,563,397.69 | 02/20/2000 | $1,563,345.06 |
| 03/20/2000 | $1,563,798.26 | 04/20/2000 | $1,563,449.72 | 05/15/2000 | $19,545.95 |
| 05/20/2000 | $1,563,437.90 | 06/20/2000 | $1,588,437.61 | 07/20/2000 | $1,566,958.78 |
| 08/20/2000 | $1,764,660.31 | | | | |

District: 80150 MATTAWAN CONSOLIDATED SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 80160 ISD: 80

OFFICE OF THE SUPERINTENDENT
PAW PAW PUBLIC SCHOOL DISTRICT
119 JOHNSON STREET
PAW PAW MI 49079

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 160,639,350.00 |
| Non-Homestead Tax Value | 84,774,022.00 |
| NHS Tax Value Per Pupil | 39,264.68 |

| | |
|---|---|
| State Aid Membership | 2,237.45 |
| General ED K-12 | 2,159.04 |
| February 1999 | 2,109.32 |
| September 1999 | 2,158.61 |
| Migrant | 17.00 |
| Special ED K-12 Sec 52 | 78.41 |
| February 1999 | 84.92 |
| September 1999 | 76.24 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 978,393.00 |
| SE Transportation Costs | 79,435.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,993.24)<br>20(5) Adjust: 3.42 FTEs, $2,294.21 | 10,782,899.10 | 100.00% | 9,681,455.78 | 1,101,443.32 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 446,937.00 | 100.00% | 401,846.70 | 45,090.30 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 68,140.44 | 100.00% | 61,939.66 | 6,200.78 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 15,075.05 | 100.00% | 15,075.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 18,844.49 | 100.00% | 18,844.49 | 0.00 |
| 31A | AT RISK | 255,542.64 | 100.00% | 229,887.51 | 25,655.13 |
| 31d | SCHOOL LUNCH | 9,439.47 | 100.00% | 8,580.48 | 858.99 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,283.00 | 100.00% | 4,802.25 | 480.75 |
| 61a.1 | VOCATIONAL EDUCATION | 2,047.43 | 100.00% | 1,861.11 | 186.32 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 120,640.50 | 100.00% | 109,662.21 | 10,978.29 |
| | | $11,780,649.12 | | $10,584,677.44 | $1,195,971.68 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 3,133.05 | 100.00% | 2,847.94 | 285.11 |
| 20 | 1996 FOUNDATION | 7,356.64 | 100.00% | 6,687.19 | 669.45 |
| 20 | 1997 FOUNDATION | 18,772.85 | 100.00% | 17,064.52 | 1,708.33 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,097.22 | 100.00% | 997.37 | 99.85 |
| 20 | 1998 FOUNDATION | 3,890.79 | 100.00% | 3,536.73 | 354.06 |
| 20 | 1999 FOUNDATION | (224,380.83) | 100.00% | (203,962.17) | (20,418.66) |
| 31a | 1999 AT RISK | (218.76) | 100.00% | (198.85) | (19.91) |
| 107 | 1999 ADULT ED COMPLIANCE | 0.00 | 100.00% | 0.00 | 0.00 |
| | | ($190,349.04) | | ($173,027.27) | ($17,321.77) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $11,590,300.08 | $10,411,650.17 | $1,178,649.91 |

**PAYMENT DATA**

District: 80160 PAW PAW PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,049,361.02 | 11/15/1999 | $15,075.05 | 11/20/1999 | $1,041,990.25 |
| 12/20/1999 | $1,022,267.09 | 01/20/2000 | $1,037,872.77 | 02/20/2000 | $1,041,835.47 |
| 03/20/2000 | $1,036,272.68 | 04/20/2000 | $1,038,253.20 | 05/15/2000 | $18,844.49 |
| 05/20/2000 | $1,009,656.30 | 06/20/2000 | $1,062,739.05 | 07/20/2000 | $1,037,482.80 |
| 08/20/2000 | $1,178,649.91 | | | | |

District: 80160 PAW PAW PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 80240 ISD: 80

OFFICE OF THE SUPERINTENDENT
BANGOR TWP SCHOOL DISTRICT #8
35594 66TH ST.
BANGOR MI 49013

| | |
|---|---|
| FY 2000 Foundation | 7,390.36 |

| | |
|---|---|
| Homestead Tax Value | 1,495,408.00 |
| Non-Homestead Tax Value | 1,427,233.00 |
| NHS Tax Value Per Pupil | 76,119.09 |

| | |
|---|---|
| State Aid Membership | 18.75 |
| General ED K-12 | 18.75 |
| February 1999 | 18.00 |
| September 1999 | 19.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,708.24) | 96,904.50 | 100.00% | 50,815.60 | 9,068.74 |
| | 20(5) Adjust: 6.75 FTEs, $-10,125.00 | | | | |
| | * 20 Supplemental: 03/15/2000 | 0.00 | 100.00% | 37,020.16 | 0.00 |
| 20j | HOLD HARMLESS PAYMENT | 2,280.38 | 100.00% | 1,186.78 | 275.69 |
| | * 20j Supplemental: 03/20/2000 | 0.00 | 100.00% | 817.91 | 0.00 |
| 18.2 | ANNUAL AUDIT DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| 18.3 | FORM B DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $99,184.88 | | $89,840.45 | $9,344.43 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 326.96 | 100.00% | 118.89 | 29.75 |
| | 1997 Supplemental: 03/20/2000 | 0.00 | 100.00% | 178.32 | 0.00 |
| 20 | 1998 FOUNDATION | 336.10 | 100.00% | 122.20 | 30.59 |
| | 1998 Supplemental: 03/20/2000 | 0.00 | 100.00% | 183.31 | 0.00 |
| 20 | 1999 FOUNDATION | 339.91 | 100.00% | 123.59 | 30.93 |
| | 1999 Supplemental: 03/20/2000 | 0.00 | 100.00% | 185.39 | 0.00 |
| | | $1,002.97 | | $911.70 | $91.27 |
| **SUBTOTALS** | | $100,187.85 | | $90,752.15 | $9,435.70 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $7,938.87 | 11/20/1999 | $7,938.86 | 12/20/1999 | $0.00 |
| 01/20/2000 | $0.00 | 02/20/2000 | $0.00 | 03/20/2000 | $0.00 |
| 04/20/2000 | $9,043.79 | 05/20/2000 | $9,043.82 | 06/20/2000 | $9,326.50 |
| 07/20/2000 | $9,075.22 | 08/20/2000 | $9,435.70 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81000 ISD: 81

| | |
|---|---|
| LEA Membership | 44,493.90 |
| ISD Membership | 309.63 |
| February 1999 | 292.00 |
| September 1999 | 315.51 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 3.0525 |
| Voc. Ed. | 0.0000 |
| Operating | 0.1043 |

| | |
|---|---|
| Special ED Costs | 8,420,802.00 |
| SE Transportation Costs | 0.00 |

OFFICE OF THE SUPERINTENDENT
WASHTENAW I.S.D.
P.O. BOX 1406 1819 S. WAGNER RD.
ANN ARBOR MI 48106-1406

| | |
|---|---|
| Homestead Tax Value | 5,036,922,283.00 |
| Non-Homestead Tax Value | 3,581,804,171.00 |
| Total Tax Value Per Pupil | 193,705.80 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 241.39 FTEs, $1,600,078.66 | 1,600,078.66 | 100.00% | 1,453,593.81 | 146,484.85 |
| 51a | SPECIAL EDUCATION | 809,432.78 | 100.00% | 736,652.09 | 72,780.69 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 68.25 FTEs, $453,411.33 | 453,411.33 | 100.00% | 411,902.74 | 41,508.59 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 136,203.15 | 100.00% | 136,203.15 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 170,260.07 | 100.00% | 170,260.07 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 132,603.00 | 100.00% | 120,536.13 | 12,066.87 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.2 | SUMMER INSTITUTE | 59,200.00 | 100.00% | 53,812.80 | 5,387.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 689.00 | 100.00% | 626.30 | 62.70 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 394,135.49 | 100.00% | 358,269.16 | 35,866.33 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 405,681.43 | 100.00% | 368,764.42 | 36,917.01 |
| 68 | CAREER PREP IMPLEMENTATION | 284,854.00 | 100.00% | 258,932.29 | 25,921.71 |
| 61a.2 | VOC. ED. ADMINISTRATION | 14,000.00 | 100.00% | 12,726.00 | 1,274.00 |
| 74 | BUS DRIVER SAFETY/NON SE AUX TRANS | 114,079.00 | 100.00% | 103,697.81 | 10,381.19 |
| 81 | INTERMEDIATE DISTRICTS | 1,926,646.44 | 100.00% | 1,747,966.59 | 178,679.85 |
| | | $6,511,988.63 | | $5,943,682.64 | $568,305.99 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 24.2 | 1998 COURT PLACED-ON GROUNDS | (40,000.00) | 100.00% | (36,360.00) | (3,640.00) |
| 51a | 1999 SPECIAL EDUCATION | 67,515.12 | 100.00% | 61,371.24 | 6,143.88 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | (16,218.00) | 100.00% | (14,742.16) | (1,475.84) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 82,097.83 | 100.00% | 74,626.93 | 7,470.90 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 20,183.00 | 100.00% | 18,346.35 | 1,836.65 |
| | | $113,577.95 | | $103,242.36 | $10,335.59 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,625,566.58 | $6,046,925.00 | $578,641.58 |

**PAYMENT DATA**

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $541,926.44 | 11/15/1999 | $136,203.15 | 11/20/1999 | $515,284.34 |
| 12/20/1999 | $553,277.39 | 01/20/2000 | $536,829.37 | 02/20/2000 | $582,969.30 |
| 03/20/2000 | $546,057.40 | 04/20/2000 | $691,136.19 | 05/15/2000 | $170,260.07 |
| 05/20/2000 | $614,708.19 | 06/20/2000 | $584,226.96 | 07/20/2000 | $574,046.20 |
| 08/20/2000 | $578,641.58 | | | | |

District: 81000 WASHTENAW I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81010 ISD: 81

OFFICE OF THE SUPERINTENDENT
ANN ARBOR PUBLIC SCHOOLS
2555 SOUTH STATE ROAD
ANN ARBOR MI 48106

| | |
|---|---|
| FY 2000 Foundation | 8,327.49 |

| | |
|---|---|
| Homestead Tax Value | 2,479,753,077.00 |
| Non-Homestead Tax Value | 2,129,326,447.00 |
| NHS Tax Value Per Pupil | 132,020.39 |

| | |
|---|---|
| State Aid Membership | 16,353.45 |
| General ED K-12 | 16,128.77 |
| February 1999 | 15,870.13 |
| September 1999 | 16,214.98 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 224.31 |
| February 1999 | 241.31 |
| September 1999 | 218.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.37 |
| February 1999 | 0.50 |
| September 1999 | 0.33 |
| Special ED Costs | 15,079,570.00 |
| SE Transportation Costs | 840,865.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,716.77)<br>20(5) Adjust: 20.27 FTEs, $-14,228.64 | 76,061,469.83 | 100.00% | 69,139,876.08 | 6,921,593.75 |
| 20j | HOLD HARMLESS PAYMENT | 1,723,520.36 | 100.00% | 1,508,035.80 | 215,484.56 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 13.73 FTEs, $-12,846.21 | 1,602,185.79 | 100.00% | 1,455,571.29 | 146,614.50 |
| 51a | SPECIAL EDUCATION | 3,304,759.91 | 100.00% | 3,004,842.35 | 299,917.56 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 2,664.00 | 100.00% | 2,420.23 | 243.77 |
| 31d | SCHOOL LUNCH | 85,073.46 | 100.00% | 77,331.78 | 7,741.68 |
| 36 | EARLY CHILDHOOD EDUCATION | 232,500.00 | 100.00% | 211,342.50 | 21,157.50 |
| 41 | BILINGUAL EDUCATION | 66,551.00 | 100.00% | 60,494.86 | 6,056.14 |
| 57.3 | GIFTED-PROGRAM GRANTS | 38,350.00 | 100.00% | 34,860.15 | 3,489.85 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 17,642.57 | 100.00% | 16,037.10 | 1,605.47 |
| 61a.1 | VOCATIONAL EDUCATION | 155,260.11 | 100.00% | 141,131.44 | 14,128.67 |
| 61a.2 | VOC. ED. ADMINISTRATION | 6,258.00 | 100.00% | 5,688.52 | 569.48 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 375,252.84 | 100.00% | 342,069.43 | 33,183.41 |
| | | $83,671,487.87 | | $75,999,701.53 | $7,671,786.34 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 81.88 | 100.00% | 74.43 | 7.45 |
| 20 | 1998 FOUNDATION | 45,499.58 | 100.00% | 41,359.12 | 4,140.46 |
| 20 | 1999 FOUNDATION | 172,977.94 | 100.00% | 157,236.95 | 15,740.99 |
| 51a | 1999 SPECIAL EDUCATION | 475,315.50 | 100.00% | 432,061.79 | 43,253.71 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (17,668.67) | 100.00% | (16,060.82) | (1,607.85) |
| 107 | 1999 ADULT ED COMPLIANCE | (31,743.30) | 100.00% | (28,854.66) | (2,888.64) |
| | | $644,462.93 | | $585,816.81 | $58,646.12 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $84,315,950.80 | $76,585,518.34 | $7,730,432.46 |

**PAYMENT DATA**

District: 81010 ANN ARBOR PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $7,831,132.49 | 11/20/1999 | $8,017,709.39 | 12/20/1999 | $7,983,999.75 |
| 01/20/2000 | $7,944,280.56 | 02/20/2000 | $7,944,280.54 | 03/20/2000 | $5,112,438.27 |
| 04/20/2000 | $7,961,080.79 | 05/20/2000 | $7,539,099.42 | 06/20/2000 | $8,592,878.30 |
| 07/20/2000 | $7,658,618.83 | 08/20/2000 | $7,730,432.46 | | |

District: 81010 ANN ARBOR PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81020 ISD: 81

OFFICE OF THE SUPERINTENDENT
YPSILANTI SCHOOL DISTRICT
1885 PACKARD ROAD
YPSILANTI MI 48197

| | |
|---|---|
| FY 2000 Foundation | 6,623.98 |

| | |
|---|---|
| Homestead Tax Value | 313,953,431.00 |
| Non-Homestead Tax Value | 341,674,139.00 |
| NHS Tax Value Per Pupil | 76,187.47 |

| | |
|---|---|
| State Aid Membership | 4,712.83 |
| General ED K-12 | 4,484.65 |
| February 1999 | 4,498.49 |
| September 1999 | 4,480.03 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 226.69 |
| February 1999 | 238.04 |
| September 1999 | 222.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.49 |
| February 1999 | 2.48 |
| September 1999 | 1.16 |
| Special ED Costs | 8,140,802.00 |
| SE Transportation Costs | 408,754.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,252.61)<br>20(5) Adjust: 245.79 FTEs, $-97,722.93 | 23,458,394.51 | 100.00% | 21,307,374.42 | 2,151,020.09 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 38.12 FTEs, $-11,274.37 | 1,490,315.66 | 100.00% | 1,353,872.69 | 136,442.97 |
| 51a | SPECIAL EDUCATION | 1,126,907.40 | 100.00% | 1,025,183.07 | 101,724.33 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 9,869.73 | 100.00% | 8,966.17 | 903.56 |
| 31A | AT RISK | 1,434,962.39 | 100.00% | 1,305,163.53 | 129,798.86 |
| 31d | SCHOOL LUNCH | 1,632.50 | 100.00% | 1,483.94 | 148.56 |
| 36 | EARLY CHILDHOOD EDUCATION | 316,200.00 | 100.00% | 287,425.80 | 28,774.20 |
| 32 | READING IMPROVEMENT PILOTS | 358,644.00 | 100.00% | 97,802.40 | 32,636.60 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 228,205.00 | 0.00 |
| 41 | BILINGUAL EDUCATION | 6,923.00 | 100.00% | 6,293.01 | 629.99 |
| 57.3 | GIFTED-PROGRAM GRANTS | 11,455.00 | 100.00% | 10,412.60 | 1,042.40 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 72,762.69 | 100.00% | 66,141.29 | 6,621.40 |
| 61a.1 | VOCATIONAL EDUCATION | 113,985.16 | 100.00% | 103,612.51 | 10,372.65 |
| 61a.2 | VOC. ED. ADMINISTRATION | 6,027.00 | 100.00% | 5,478.54 | 548.46 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 640,342.99 | 100.00% | 611,160.24 | 29,182.75 |
| | | $29,048,422.03 | | $26,418,575.21 | $2,629,846.82 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 2,341.33 | 100.00% | 2,128.27 | 213.06 |
| 20 | 1998 FOUNDATION | 2,041.70 | 100.00% | 1,855.91 | 185.79 |
| 20 | 1999 FOUNDATION | 14,085.95 | 100.00% | 12,804.13 | 1,281.82 |
| 51a | 1999 SPECIAL EDUCATION | (25,018.40) | 100.00% | (22,741.73) | (2,276.67) |
| 31a | 1999 AT RISK | (1,160.91) | 100.00% | (1,055.27) | (105.64) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 5,144.69 | 100.00% | 4,676.52 | 468.17 |
| 101 | 1999 SHORT TERM | (6,194.71) | 100.00% | (5,630.99) | (563.72) |
| 107 | 1999 ADULT ED COMPLIANCE | (39,446.85) | 100.00% | (35,857.19) | (3,589.66) |
| 31 | 1999 AT RISK DEDUCT | 123,195.33 | 100.00% | 123,195.33 | 0.00 |
| | | $74,988.13 | | $79,374.98 | ($4,386.85) |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $29,123,410.16 | $26,497,950.19 | $2,625,459.97 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,740,706.76 | 11/20/1999 | $2,553,719.21 | 12/20/1999 | $2,590,006.82 |
| 01/20/2000 | $2,587,079.17 | 02/20/2000 | $2,586,551.49 | 03/20/2000 | $2,553,578.68 |
| 04/20/2000 | $2,541,715.26 | 05/20/2000 | $2,833,194.27 | 06/20/2000 | $2,649,475.41 |
| 07/20/2000 | $2,633,718.12 | 08/20/2000 | $2,625,459.97 | | |

District: 81020 YPSILANTI SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81040 ISD: 81

OFFICE OF THE SUPERINTENDENT
CHELSEA SCHOOL DISTRICT
WASHINGTON STREET
CHELSEA MI 48118

| | |
|---|---|
| FY 2000 Foundation | 6,272.82 |

| | |
|---|---|
| Homestead Tax Value | 344,658,876.00 |
| Non-Homestead Tax Value | 158,102,824.00 |
| NHS Tax Value Per Pupil | 55,713.17 |

| | |
|---|---|
| State Aid Membership | 2,892.43 |
| General ED K-12 | 2,837.80 |
| February 1999 | 2,802.93 |
| September 1999 | 2,849.42 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 46.80 |
| February 1999 | 45.30 |
| September 1999 | 47.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 7.83 |
| February 1999 | 10.30 |
| September 1999 | 7.00 |
| Special ED Costs | 2,772,857.00 |
| SE Transportation Costs | 53,023.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,269.98)<br>20(5) Adjust: 19.59 FTEs, $-443.89 | 14,954,705.35 | 100.00% | 13,583,508.92 | 1,371,196.43 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 24.44 FTEs, $-2,466.89 | 291,101.09 | 100.00% | 264,440.73 | 26,660.36 |
| 51a | SPECIAL EDUCATION | 539,655.61 | 100.00% | 490,717.11 | 48,938.50 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 49,116.18 | 100.00% | 44,618.14 | 4,498.04 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 25,949.75 | 100.00% | 25,949.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 32,438.35 | 100.00% | 32,438.35 | 0.00 |
| 31A | AT RISK | 46,229.59 | 100.00% | 42,049.43 | 4,180.16 |
| 31d | SCHOOL LUNCH | 14,731.95 | 100.00% | 13,391.34 | 1,340.61 |
| 36 | EARLY CHILDHOOD EDUCATION | 24,800.00 | 100.00% | 22,543.20 | 2,256.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,789.00 | 100.00% | 6,171.20 | 617.80 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 57,146.79 | 100.00% | 51,946.43 | 5,200.36 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 193,546.56 | 100.00% | 181,863.63 | 11,682.93 |
| | | $16,236,210.22 | | $14,759,638.23 | $1,476,571.99 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1996 FOUNDATION | 136,150.59 | 100.00% | 123,760.89 | 12,389.70 |
| 20 | 1997 FOUNDATION | 87,373.15 | 100.00% | 79,422.19 | 7,950.96 |
| 51a | 1997 SPECIAL ED FOUNDATION | (1,306.88) | 100.00% | (1,187.95) | (118.93) |
| 20 | 1998 FOUNDATION | (98,550.20) | 100.00% | (89,582.13) | (8,968.07) |
| 51a | 1999 SPECIAL EDUCATION | (600.92) | 100.00% | (546.24) | (54.68) |
| 26 | 1999 TAXES RECEIVED C.A.V. | (56,709.00) | 100.00% | (51,548.48) | (5,160.52) |
| 31a | 1999 AT RISK | (29.52) | 100.00% | (26.83) | (2.69) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (37,786.93) | 100.00% | (34,348.32) | (3,438.61) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,097.60) | 100.00% | (1,906.72) | (190.88) |
| | | $26,442.69 | | $24,036.41 | $2,406.28 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $16,262,652.91 | $14,783,674.64 | $1,478,978.27 |

**PAYMENT DATA**

District: 81040 CHELSEA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,442,020.13 | 11/15/1999 | $25,949.75 | 11/20/1999 | $1,477,865.63 |
| 12/20/1999 | $1,494,022.92 | 01/20/2000 | $1,471,302.88 | 02/20/2000 | $1,471,289.48 |
| 03/20/2000 | $1,471,239.80 | 04/20/2000 | $1,461,147.22 | 05/15/2000 | $32,438.35 |
| 05/20/2000 | $1,487,556.48 | 06/20/2000 | $1,477,576.27 | 07/20/2000 | $1,471,265.73 |
| 08/20/2000 | $1,478,978.27 | | | | |

District: 81040 CHELSEA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81050 ISD: 81

OFFICE OF THE SUPERINTENDENT
DEXTER COMMUNITY SCHOOL DISTRICT
7714 ANN ARBOR ST ADMIN. OFFICE
DEXTER MI 48130

| | |
|---|---|
| FY 2000 Foundation | 6,575.85 |

| | |
|---|---|
| Homestead Tax Value | 407,431,512.00 |
| Non-Homestead Tax Value | 137,828,329.00 |
| NHS Tax Value Per Pupil | 46,733.98 |

| | |
|---|---|
| State Aid Membership | 2,971.21 |
| General ED K-12 | 2,949.21 |
| February 1999 | 2,888.38 |
| September 1999 | 2,969.48 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 22.00 |
| February 1999 | 17.80 |
| September 1999 | 23.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,291,508.00 |
| SE Transportation Costs | 212,122.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,734.64)<br>20(5) Adjust: 15.00 FTEs, $2,499.20 | 16,915,156.83 | 100.00% | 15,365,154.23 | 1,550,002.60 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 5.43 FTEs, $-3,079.73 | 141,588.97 | 100.00% | 128,624.38 | 12,964.59 |
| 51a | SPECIAL EDUCATION | 663,467.44 | 100.00% | 603,171.89 | 60,295.55 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 48,141.70 | 100.00% | 48,141.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 60,179.29 | 100.00% | 60,179.29 | 0.00 |
| 31A | AT RISK | 88,810.15 | 100.00% | 80,777.25 | 8,032.90 |
| 31d | SCHOOL LUNCH | 20,623.30 | 100.00% | 18,746.58 | 1,876.72 |
| 36 | EARLY CHILDHOOD EDUCATION | 18,600.00 | 100.00% | 16,907.40 | 1,692.60 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,787.00 | 100.00% | 6,169.38 | 617.62 |
| 61a.1 | VOCATIONAL EDUCATION | 1,024.02 | 100.00% | 930.83 | 93.19 |
| 31a | AT RISK DEDUCT | (8,032.90) | 100.00% | 0.00 | (8,032.90) |
| | | $17,956,345.80 | | $16,328,802.93 | $1,627,542.87 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 1,248.89 | 100.00% | 1,135.24 | 113.65 |
| 20 | 1997 FOUNDATION | 310.32 | 100.00% | 282.08 | 28.24 |
| 51a | 1997 SPECIAL ED FOUNDATION | 210.58 | 100.00% | 191.42 | 19.16 |
| 20 | 1998 FOUNDATION | 13,830.54 | 100.00% | 12,571.96 | 1,258.58 |
| 20 | 1999 FOUNDATION | 23,645.19 | 100.00% | 21,493.48 | 2,151.71 |
| 51a | 1999 SPECIAL EDUCATION | 16,606.65 | 100.00% | 15,095.44 | 1,511.21 |
| 31a | 1999 AT RISK | (55.56) | 100.00% | (50.50) | (5.06) |
| | | $55,796.61 | | $50,719.12 | $5,077.49 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $18,012,142.41 | $16,379,522.05 | $1,632,620.36 |

**PAYMENT DATA**

District: 81050 DEXTER COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,579,733.84 | 11/15/1999 | $48,141.70 | 11/20/1999 | $1,663,710.31 |
| 12/20/1999 | $1,631,326.49 | 01/20/2000 | $1,624,923.56 | 02/20/2000 | $1,626,631.59 |
| 03/20/2000 | $1,624,508.12 | 04/20/2000 | $1,647,961.06 | 05/15/2000 | $60,179.29 |
| 05/20/2000 | $1,628,585.13 | 06/20/2000 | $1,616,882.44 | 07/20/2000 | $1,626,938.52 |
| 08/20/2000 | $1,632,620.36 | | | | |

District: 81050 DEXTER COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81070 ISD: 81

OFFICE OF THE SUPERINTENDENT
LINCOLN CONSOLIDATED SCHOOL DISTRICT
7425 WILLIS ROAD
YPSILANTI MI 48197

| | |
|---|---|
| FY 2000 Foundation | 5,897.88 |

| | |
|---|---|
| Homestead Tax Value | 285,376,824.00 |
| Non-Homestead Tax Value | 144,799,758.00 |
| NHS Tax Value Per Pupil | 35,455.12 |

| | |
|---|---|
| State Aid Membership | 4,173.06 |
| General ED K-12 | 4,084.03 |
| February 1999 | 3,986.15 |
| September 1999 | 4,116.66 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 88.95 |
| February 1999 | 105.63 |
| September 1999 | 83.39 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.08 |
| February 1999 | 0.33 |
| September 1999 | 0.00 |
| Special ED Costs | 4,141,310.00 |
| SE Transportation Costs | 387,396.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,259.69)<br>20(5) Adjust: 19.75 FTEs, $13,557.05 | 21,494,288.80 | 100.00% | 19,523,458.99 | 1,970,829.81 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 524,616.43 | 100.00% | 476,552.91 | 48,063.52 |
| 51a | SPECIAL EDUCATION | 933,160.43 | 100.00% | 848,566.25 | 84,594.18 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 471.83 | 100.00% | 428.60 | 43.23 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 74,616.85 | 100.00% | 74,616.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 93,274.42 | 100.00% | 93,274.42 | 0.00 |
| 31A | AT RISK | 411,230.61 | 100.00% | 374,062.81 | 37,167.80 |
| 31d | SCHOOL LUNCH | 17,828.61 | 100.00% | 16,206.21 | 1,622.40 |
| 36 | EARLY CHILDHOOD EDUCATION | 96,100.00 | 100.00% | 87,354.90 | 8,745.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 9,752.00 | 100.00% | 8,864.57 | 887.43 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 3,268.22 | 100.00% | 2,970.81 | 297.41 |
| 61a.1 | VOCATIONAL EDUCATION | 3,795.18 | 100.00% | 3,449.82 | 345.36 |
| 31a | AT RISK DEDUCT | (37,167.80) | 100.00% | 0.00 | (37,167.80) |
| | | $23,625,235.58 | | $21,509,807.14 | $2,115,428.44 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 436.13 | 100.00% | 396.44 | 39.69 |
| 20 | 1998 FOUNDATION | 2,296.15 | 100.00% | 2,087.20 | 208.95 |
| 20 | 1999 FOUNDATION | 34,811.31 | 100.00% | 31,643.48 | 3,167.83 |
| 51a | 1999 SPECIAL EDUCATION | (18,558.90) | 100.00% | (16,870.04) | (1,688.86) |
| 31a | 1999 AT RISK | (306.72) | 100.00% | (278.81) | (27.91) |
| 101 | 1999 SHORT TERM | (2,913.73) | 100.00% | (2,648.58) | (265.15) |
| | | $15,764.24 | | $14,329.69 | $1,434.55 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $23,640,999.82 | $21,524,136.83 | $2,116,862.99 |

**PAYMENT DATA**

District: 81070 LINCOLN CONSOLIDATED SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,094,711.50 | 11/15/1999 | $74,616.85 | 11/20/1999 | $2,171,704.55 |
| 12/20/1999 | $2,140,512.72 | 01/20/2000 | $2,135,642.92 | 02/20/2000 | $2,140,190.88 |
| 03/20/2000 | $2,134,716.31 | 04/20/2000 | $2,106,977.44 | 05/15/2000 | $93,274.42 |
| 05/20/2000 | $2,132,091.13 | 06/20/2000 | $2,165,559.01 | 07/20/2000 | $2,134,139.10 |
| 08/20/2000 | $2,116,862.99 | | | | |

District: 81070 LINCOLN CONSOLIDATED SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81080 ISD: 81

OFFICE OF THE SUPERINTENDENT
MANCHESTER COMMUNITY SCHOOL DISTRICT
710 E MAIN STREET
MANCHESTER MI 48158

| | |
|---|---|
| FY 2000 Foundation | 6,105.99 |

| | |
|---|---|
| Homestead Tax Value | 151,606,951.00 |
| Non-Homestead Tax Value | 58,235,652.00 |
| NHS Tax Value Per Pupil | 48,384.56 |

| | |
|---|---|
| State Aid Membership | 1,212.43 |
| General ED K-12 | 1,203.60 |
| February 1999 | 1,155.00 |
| September 1999 | 1,163.80 |
| Migrant | 56.00 |
| Special ED K-12 Sec 52 | 8.83 |
| February 1999 | 14.00 |
| September 1999 | 7.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 920,289.00 |
| SE Transportation Costs | 89,037.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,235.07)<br>20(5) Adjust: 6.75 FTEs, $-1,468.55 | 6,299,461.70 | 100.00% | 5,721,834.40 | 577,627.30 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 53,915.89 | 100.00% | 48,977.44 | 4,938.45 |
| 51a | SPECIAL EDUCATION | 272,110.50 | 100.00% | 247,380.55 | 24,729.95 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 23,631.60 | 100.00% | 23,631.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 29,540.57 | 100.00% | 29,540.57 | 0.00 |
| 31A | AT RISK | 72,239.75 | 100.00% | 65,708.95 | 6,530.80 |
| 31d | SCHOOL LUNCH | 7,182.43 | 100.00% | 6,528.83 | 653.60 |
| 41 | BILINGUAL EDUCATION | 4,801.00 | 100.00% | 4,364.11 | 436.89 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,912.00 | 100.00% | 2,647.01 | 264.99 |
| 61a.1 | VOCATIONAL EDUCATION | 523.60 | 100.00% | 475.95 | 47.65 |
| 31a | AT RISK DEDUCT | (6,530.80) | 100.00% | 0.00 | (6,530.80) |
| | | $6,759,788.24 | | $6,151,089.41 | $608,698.83 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 120.45 | 100.00% | 109.49 | 10.96 |
| 20 | 1998 FOUNDATION | 5,072.76 | 100.00% | 4,611.14 | 461.62 |
| 51a | 1999 SPECIAL EDUCATION | 11,272.29 | 100.00% | 10,246.51 | 1,025.78 |
| 31a | 1999 AT RISK | (58.45) | 100.00% | (53.13) | (5.32) |
| | | $16,407.05 | | $14,914.01 | $1,493.04 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,776,195.29 | $6,166,003.42 | $610,191.87 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $614,414.34 | 11/15/1999 | $23,631.60 | 11/20/1999 | $596,159.52 |
| 12/20/1999 | $606,669.91 | 01/20/2000 | $605,747.93 | 02/20/2000 | $605,721.34 |
| 03/20/2000 | $605,573.86 | 04/20/2000 | $614,617.11 | 05/15/2000 | $29,540.57 |
| 05/20/2000 | $611,492.23 | 06/20/2000 | $641,365.06 | 07/20/2000 | $611,069.95 |
| 08/20/2000 | $610,191.87 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81100 ISD: 81

OFFICE OF THE SUPERINTENDENT
MILAN AREA SCHOOLS
920 NORTH STREET
MILAN MI 48160

| | |
|---|---|
| FY 2000 Foundation | 5,877.95 |

| | |
|---|---|
| Homestead Tax Value | 199,532,776.00 |
| Non-Homestead Tax Value | 130,514,481.00 |
| NHS Tax Value Per Pupil | 60,789.23 |

| | |
|---|---|
| State Aid Membership | 2,211.16 |
| General ED K-12 | 2,147.00 |
| February 1999 | 2,123.58 |
| September 1999 | 2,154.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 61.94 |
| February 1999 | 68.47 |
| September 1999 | 59.76 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 2.22 |
| February 1999 | 1.61 |
| September 1999 | 2.42 |
| Special ED Costs | 1,828,625.00 |
| SE Transportation Costs | 51,491.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,783.74)<br>20(5) Adjust: 9.64 FTEs, $476.35 | 10,271,166.13 | 100.00% | 9,305,947.11 | 965,219.02 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 3.08 FTEs, $1,192.97 | 365,273.19 | 100.00% | 331,808.12 | 33,465.07 |
| 51a | SPECIAL EDUCATION | 194,224.07 | 100.00% | 176,774.89 | 17,449.18 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 13,049.05 | 100.00% | 11,853.51 | 1,195.54 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 28,631.05 | 100.00% | 28,631.05 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 35,790.10 | 100.00% | 35,790.10 | 0.00 |
| 31A | AT RISK | 111,800.53 | 100.00% | 101,696.04 | 10,104.49 |
| 31d | SCHOOL LUNCH | 13,596.09 | 100.00% | 12,358.85 | 1,237.24 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,280.00 | 100.00% | 4,799.52 | 480.48 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 13,684.10 | 100.00% | 12,438.85 | 1,245.25 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 529,174.36 | 100.00% | 493,855.61 | 35,318.75 |
| | | $11,581,668.67 | | $10,515,953.65 | $1,065,715.02 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (2,974.41) | 100.00% | (2,703.74) | (270.67) |
| 20 | 1996 FOUNDATION | 2,053.85 | 100.00% | 1,866.95 | 186.90 |
| 20 | 1997 FOUNDATION | 3,414.08 | 100.00% | 3,103.40 | 310.68 |
| 51a | 1997 SPECIAL ED FOUNDATION | 253.24 | 100.00% | 230.20 | 23.04 |
| 20 | 1998 FOUNDATION | 7,245.13 | 100.00% | 6,585.82 | 659.31 |
| 20 | 1999 FOUNDATION | 7,399.63 | 100.00% | 6,726.26 | 673.37 |
| 51a | 1999 SPECIAL EDUCATION | 77,532.94 | 100.00% | 70,477.44 | 7,055.50 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (1,994.57) | 100.00% | (1,813.06) | (181.51) |
| 31a | 1999 AT RISK | (109.38) | 100.00% | (99.43) | (9.95) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 16,291.21 | 100.00% | 14,808.71 | 1,482.50 |
| 107 | 1999 ADULT ED COMPLIANCE | (313.50) | 100.00% | (284.97) | (28.53) |
| | | $108,798.22 | | $98,897.58 | $9,900.64 |
| **SUBTOTALS** | | $11,690,466.89 | | $10,614,851.23 | $1,075,615.66 |

District: 81100 MILAN AREA SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,023,913.75 | 11/15/1999 | $28,631.05 | 11/20/1999 | $1,024,063.31 |
| 12/20/1999 | $1,033,511.91 | 01/20/2000 | $1,027,162.99 | 02/20/2000 | $1,027,113.25 |
| 03/20/2000 | $1,026,996.34 | 04/20/2000 | $1,121,723.98 | 05/15/2000 | $35,790.10 |
| 05/20/2000 | $1,150,236.55 | 06/20/2000 | $1,060,960.50 | 07/20/2000 | $1,054,747.50 |
| 08/20/2000 | $1,075,615.66 | | | | |

District: 81100 MILAN AREA SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81120 ISD: 81

OFFICE OF THE SUPERINTENDENT
SALINE AREA SCHOOL DISTRICT
200 N ANN ARBOR STREET
SALINE MI 48176-1168

| | |
|---|---|
| FY 2000 Foundation | 6,265.28 |

| | |
|---|---|
| Homestead Tax Value | 583,228,932.00 |
| Non-Homestead Tax Value | 260,473,382.00 |
| NHS Tax Value Per Pupil | 54,453.95 |

| | |
|---|---|
| State Aid Membership | 4,825.85 |
| General ED K-12 | 4,783.37 |
| February 1999 | 4,629.72 |
| September 1999 | 4,834.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 42.45 |
| February 1999 | 48.89 |
| September 1999 | 40.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.03 |
| February 1999 | 0.10 |
| September 1999 | 0.00 |
| Special ED Costs | 4,322,038.00 |
| SE Transportation Costs | 251,209.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,285.11)<br>20(5) Adjust: 3.01 FTEs, $456.22 | 25,281,092.84 | 100.00% | 22,963,121.06 | 2,317,971.78 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.60 FTEs, $-232.40 | 265,728.74 | 100.00% | 241,393.08 | 24,335.66 |
| 51a | SPECIAL EDUCATION | 1,147,863.16 | 100.00% | 1,043,561.96 | 104,301.20 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 187.96 | 100.00% | 170.75 | 17.21 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 81,205.40 | 100.00% | 81,205.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 101,510.41 | 100.00% | 101,510.41 | 0.00 |
| 31A | AT RISK | 95,016.02 | 100.00% | 86,424.58 | 8,591.44 |
| 31d | SCHOOL LUNCH | 31,038.49 | 100.00% | 28,213.99 | 2,824.50 |
| 41 | BILINGUAL EDUCATION | 2,904.00 | 100.00% | 2,639.74 | 264.26 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,982.00 | 100.00% | 9,982.64 | 999.36 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 46,415.17 | 100.00% | 42,191.39 | 4,223.78 |
| 61a.1 | VOCATIONAL EDUCATION | 191,762.11 | 100.00% | 174,311.76 | 17,450.35 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 7,593.00 | 100.00% | 6,902.04 | 690.96 |
| 31a | AT RISK DEDUCT | (8,591.44) | 100.00% | 0.00 | (8,591.44) |
| | | $27,284,707.86 | | $24,811,628.80 | $2,473,079.06 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 103.45 | 100.00% | 94.04 | 9.41 |
| 20 | 1998 FOUNDATION | 8,505.92 | 100.00% | 7,731.88 | 774.04 |
| 20 | 1999 FOUNDATION | 21,072.77 | 100.00% | 19,155.15 | 1,917.62 |
| 51a | 1999 SPECIAL EDUCATION | 189,218.90 | 100.00% | 171,999.98 | 17,218.92 |
| 31a | 1999 AT RISK | (70.03) | 100.00% | (63.66) | (6.37) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 16,244.45 | 100.00% | 14,766.21 | 1,478.24 |
| | | $235,075.46 | | $213,683.60 | $21,391.86 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $27,519,783.32 | $25,025,312.40 | $2,494,470.92 |

**PAYMENT DATA**

District: 81120 SALINE AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,354,015.86 | 11/15/1999 | $81,205.40 | 11/20/1999 | $2,509,150.96 |
| 12/20/1999 | $2,439,649.03 | 01/20/2000 | $2,434,271.97 | 02/20/2000 | $2,464,240.13 |
| 03/20/2000 | $2,444,299.34 | 04/20/2000 | $2,676,803.97 | 05/15/2000 | $101,510.41 |
| 05/20/2000 | $2,479,520.76 | 06/20/2000 | $2,559,699.01 | 07/20/2000 | $2,480,945.56 |
| 08/20/2000 | $2,494,470.92 | | | | |

District: 81120 SALINE AREA SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81140 ISD: 81

OFFICE OF THE SUPERINTENDENT
WHITMORE LAKE PUBLIC SCHOOL DISTRICT
8845 WHITMORE LAKE ROAD
WHITMORE LAKE MI 48189

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 142,164,998.00 |
| Non-Homestead Tax Value | 84,757,171.00 |
| NHS Tax Value Per Pupil | 69,780.24 |

| | |
|---|---|
| State Aid Membership | 1,228.01 |
| General ED K-12 | 1,214.63 |
| February 1999 | 1,203.30 |
| September 1999 | 1,218.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 13.38 |
| February 1999 | 18.70 |
| September 1999 | 11.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 887,479.00 |
| SE Transportation Costs | 207,901.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,443.96) | 5,397,767.13 | 100.00% | 4,902,153.93 | 495,613.20 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 76,266.00 | 100.00% | 69,277.14 | 6,988.86 |
| 51a | SPECIAL EDUCATION | 324,072.08 | 100.00% | 294,630.17 | 29,441.91 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 24,806.65 | 100.00% | 24,806.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 31,009.43 | 100.00% | 31,009.43 | 0.00 |
| 31A | AT RISK | 97,263.28 | 100.00% | 88,474.71 | 8,788.57 |
| 31d | SCHOOL LUNCH | 8,075.38 | 100.00% | 7,340.52 | 734.86 |
| 36 | EARLY CHILDHOOD EDUCATION | 24,800.00 | 100.00% | 22,543.20 | 2,256.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,912.00 | 100.00% | 2,647.01 | 264.99 |
| 61a.1 | VOCATIONAL EDUCATION | 3,733.90 | 100.00% | 3,394.12 | 339.78 |
| 31a | AT RISK DEDUCT | (8,788.57) | 100.00% | 0.00 | (8,788.57) |
| | | $5,981,917.28 | | $5,446,276.88 | $535,640.40 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 874.46 | 100.00% | 794.88 | 79.58 |
| 20 | 1996 FOUNDATION | 621.84 | 100.00% | 565.25 | 56.59 |
| 51a | 1997 SPECIAL ED FOUNDATION | (9.38) | 100.00% | (8.53) | (0.85) |
| 20 | 1998 FOUNDATION | 2,673.70 | 100.00% | 2,430.39 | 243.31 |
| 20 | 1999 FOUNDATION | 16,611.35 | 100.00% | 15,099.72 | 1,511.63 |
| 51a | 1999 SPECIAL EDUCATION | 15,396.13 | 100.00% | 13,995.08 | 1,401.05 |
| 31a | 1999 AT RISK | (81.60) | 100.00% | (74.17) | (7.43) |
| 31 | 1999 AT RISK DEDUCT | 7,256.21 | 100.00% | 7,256.21 | 0.00 |
| | | $43,342.71 | | $40,058.83 | $3,283.88 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $6,025,259.99 | $5,486,335.71 | $538,924.28 |

**PAYMENT DATA**

District: 81140 WHITMORE LAKE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $539,962.73 | 11/15/1999 | $24,806.65 | 11/20/1999 | $534,615.91 |
| 12/20/1999 | $539,158.21 | 01/20/2000 | $535,493.52 | 02/20/2000 | $535,456.44 |
| 03/20/2000 | $533,880.36 | 04/20/2000 | $533,813.26 | 05/15/2000 | $31,009.43 |
| 05/20/2000 | $555,905.26 | 06/20/2000 | $580,367.40 | 07/20/2000 | $541,866.54 |
| 08/20/2000 | $538,924.28 | | | | |

District: 81140 WHITMORE LAKE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81150 ISD: 81

OFFICE OF THE SUPERINTENDENT
WILLOW RUN COMMUNITY SCHOOLS
2171 EAST MICHIGAN AVENUE
YPSILANTI MI 48198

| | |
|---|---|
| FY 2000 Foundation | 6,282.19 |

| | |
|---|---|
| Homestead Tax Value | 129,214,906.00 |
| Non-Homestead Tax Value | 136,091,988.00 |
| NHS Tax Value Per Pupil | 43,797.65 |

| | |
|---|---|
| State Aid Membership | 3,181.93 |
| General ED K-12 | 3,107.29 |
| February 1999 | 3,036.82 |
| September 1999 | 3,130.78 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 74.64 |
| February 1999 | 79.87 |
| September 1999 | 72.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 4,000,526.00 |
| SE Transportation Costs | 363,939.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,493.83)<br>20(5) Adjust: 53.53 FTEs, $-4,935.84 | 17,065,987.18 | 100.00% | 15,501,684.24 | 1,564,302.94 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.07 FTEs, $9.49 | 468,912.15 | 100.00% | 425,969.75 | 42,942.40 |
| 51a | SPECIAL EDUCATION | 932,063.47 | 100.00% | 847,517.09 | 84,546.38 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 103,575.90 | 100.00% | 103,575.90 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 129,474.54 | 100.00% | 129,474.54 | 0.00 |
| 31A | AT RISK | 1,050,227.01 | 100.00% | 955,262.76 | 94,964.25 |
| 31d | SCHOOL LUNCH | 13,004.73 | 100.00% | 11,821.30 | 1,183.43 |
| 36 | EARLY CHILDHOOD EDUCATION | 496,000.00 | 100.00% | 450,864.00 | 45,136.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,625.00 | 100.00% | 6,931.13 | 693.87 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 289,374.50 | 100.00% | 265,878.41 | 23,496.09 |
| | | $20,556,244.48 | | $18,698,979.12 | $1,857,265.36 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 53.95 | 100.00% | 49.04 | 4.91 |
| 20 | 1998 FOUNDATION | 1,687.06 | 100.00% | 1,533.54 | 153.52 |
| 20 | 1999 FOUNDATION | 19,884.29 | 100.00% | 18,074.82 | 1,809.47 |
| 51a | 1999 SPECIAL EDUCATION | 12,560.77 | 100.00% | 11,417.74 | 1,143.03 |
| 31a | 1999 AT RISK | (753.50) | 100.00% | (684.93) | (68.57) |
| 101 | 1999 SHORT TERM | (7,066.16) | 100.00% | (6,423.14) | (643.02) |
| 107 | 1999 ADULT ED COMPLIANCE | (7,301.70) | 100.00% | (6,637.25) | (664.45) |
| | | $19,064.71 | | $17,329.82 | $1,734.89 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $20,575,309.19 | $18,716,308.94 | $1,859,000.25 |

**PAYMENT DATA**

District: 81150 WILLOW RUN COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,844,768.37 | 11/15/1999 | $103,575.90 | 11/20/1999 | $1,842,183.69 |
| 12/20/1999 | $1,849,353.49 | 01/20/2000 | $1,845,435.18 | 02/20/2000 | $1,845,092.72 |
| 03/20/2000 | $1,840,142.59 | 04/20/2000 | $1,912,585.24 | 05/15/2000 | $129,474.54 |
| 05/20/2000 | $1,812,480.51 | 06/20/2000 | $1,847,241.74 | 07/20/2000 | $1,843,974.97 |
| 08/20/2000 | $1,859,000.25 | | | | |

District: 81150 WILLOW RUN COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81901 ISD: 81

OFFICE OF THE SUPERINTENDENT
HONEY CREEK COMMUNITY SCHOOL
1735 SOUTH WAGNER ROAD
ANN ARBOR MI 48106

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 87.00 |
| General ED K-12 | 87.00 |
| February 1999 | 90.00 |
| September 1999 | 86.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 803.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 539,400.00 | 100.00% | 489,998.27 | 49,401.73 |
| 51a | SPECIAL EDUCATION | 229.77 | 100.00% | 208.86 | 20.91 |
| 31A | AT RISK | 3,308.10 | 100.00% | 3,009.00 | 299.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 200.00 | 100.00% | 181.80 | 18.20 |
| 31a | AT RISK DEDUCT | (299.10) | 100.00% | 0.00 | (299.10) |
| | | $542,838.77 | | $493,397.93 | $49,440.84 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 200.87 | 100.00% | 182.59 | 18.28 |
| | | $200.87 | | $182.59 | $18.28 |
| **SUBTOTALS** | | $543,039.64 | | $493,580.52 | $49,459.12 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $49,017.19 | 11/20/1999 | $49,017.16 | 12/20/1999 | $49,017.19 |
| 01/20/2000 | $49,017.18 | 02/20/2000 | $49,017.18 | 03/20/2000 | $49,017.17 |
| 04/20/2000 | $49,272.81 | 05/20/2000 | $51,509.77 | 06/20/2000 | $49,350.85 |
| 07/20/2000 | $49,344.02 | 08/20/2000 | $49,459.12 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81902 ISD: 81

OFFICE OF THE SUPERINTENDENT
CENTRAL ACADEMY
2459 INDUSTRIAL
ANN ARBOR MI 48104

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 222.63 |
| General ED K-12 | 222.63 |
| February 1999 | 190.00 |
| September 1999 | 231.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,380,306.00 | 100.00% | 1,253,888.67 | 126,417.33 |
| 31A | AT RISK | 84,025.70 | 100.00% | 76,428.57 | 7,597.13 |
| 36 | EARLY CHILDHOOD EDUCATION | 96,100.00 | 100.00% | 87,354.90 | 8,745.10 |
| 41 | BILINGUAL EDUCATION | 16,079.00 | 100.00% | 14,615.81 | 1,463.19 |
| 57.3 | GIFTED-PROGRAM GRANTS | 403.00 | 100.00% | 366.33 | 36.67 |
| | | $1,576,913.70 | | $1,432,654.28 | $144,259.42 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (65.97) | 100.00% | (59.97) | (6.00) |
| | | ($65.97) | | ($59.97) | ($6.00) |
| **SUBTOTALS** | | $1,576,847.73 | | $1,432,594.31 | $144,253.42 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $139,039.30 | 11/20/1999 | $148,213.98 | 12/20/1999 | $143,626.24 |
| 01/20/2000 | $143,626.50 | 02/20/2000 | $143,596.52 | 03/20/2000 | $142,258.97 |
| 04/20/2000 | $142,865.92 | 05/20/2000 | $143,387.62 | 06/20/2000 | $143,076.49 |
| 07/20/2000 | $142,902.77 | 08/20/2000 | $144,253.42 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81903 ISD: 81

OFFICE OF THE SUPERINTENDENT
WASHTENAW TECHNICAL MIDDLE COLLEGE
4800 E HURON RIVER DR PO BOX D-1 SCB227F
ANN ARBOR MI 48106

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 212.41 |
| General ED K-12 | 212.41 |
| February 1999 | 195.14 |
| September 1999 | 218.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,316,942.00 | 100.00% | 1,196,327.96 | 120,614.04 |
| | | $1,316,942.00 | | $1,196,327.96 | $120,614.04 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,316,942.00 | | $1,196,327.96 | $120,614.04 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $117,875.56 | 11/20/1999 | $121,390.03 | 12/20/1999 | $119,632.80 |
| 01/20/2000 | $119,632.79 | 02/20/2000 | $119,632.80 | 03/20/2000 | $119,632.79 |
| 04/20/2000 | $119,632.80 | 05/20/2000 | $119,632.79 | 06/20/2000 | $119,632.80 |
| 07/20/2000 | $119,632.80 | 08/20/2000 | $120,614.04 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81904 ISD: 81

OFFICE OF THE SUPERINTENDENT
ANN ARBOR LEARNING COMMUNITY
4220 PACKARD ROAD
ANN ARBOR MI 48108

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 81.50 |
| General ED K-12 | 81.50 |
| February 1999 | 78.00 |
| September 1999 | 83.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 505,300.00 | 100.00% | 459,021.37 | 46,278.63 |
| 31A | AT RISK | 3,308.10 | 100.00% | 3,009.00 | 299.10 |
| | | $508,608.10 | | $462,030.37 | $46,577.73 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $508,608.10 | | $462,030.37 | $46,577.73 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $44,494.10 | 11/20/1999 | $48,999.82 | 12/20/1999 | $46,746.96 |
| 01/20/2000 | $46,746.96 | 02/20/2000 | $46,746.97 | 03/20/2000 | $46,746.96 |
| 04/20/2000 | $40,833.19 | 05/20/2000 | $48,330.57 | 06/20/2000 | $46,195.84 |
| 07/20/2000 | $46,189.00 | 08/20/2000 | $46,577.73 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 81905 ISD: 81

OFFICE OF THE SUPERINTENDENT
SOUTH ARBOR CHARTER ACADEMY
8318 CARPENTERVROAD
YPSILANTI MI 48197

| | |
|---|---|
| FY 2000 Foundation | 5,877.95 |

| | |
|---|---|
| State Aid Membership | 128.00 |
| General ED K-12 | 127.68 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.32 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,877.95) | 750,496.66 | 100.00% | 681,737.22 | 68,759.44 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,880.94 | 100.00% | 1,708.61 | 172.33 |
| 31A | AT RISK | 5,621.26 | 100.00% | 5,113.21 | 508.05 |
| 31a | AT RISK DEDUCT | (508.05) | 100.00% | 0.00 | (508.05) |
| | | $757,490.81 | | $688,559.04 | $68,931.77 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $757,490.81 | | $688,559.04 | $68,931.77 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $64,073.05 | 11/20/1999 | $43,783.25 | 12/20/1999 | $53,928.14 |
| 01/20/2000 | $53,928.15 | 02/20/2000 | $53,928.15 | 03/20/2000 | $53,928.15 |
| 04/20/2000 | $54,526.15 | 05/20/2000 | $54,697.03 | 06/20/2000 | $54,099.01 |
| 07/20/2000 | $201,667.96 | 08/20/2000 | $68,931.77 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82000 ISD: 82

| | |
|---|---|
| LEA Membership | 363,477.44 |
| ISD Membership | 121.25 |
| February 1999 | 119.00 |
| September 1999 | 122.00 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 1.8933 |
| Voc. Ed. | 0.0000 |
| Operating | 0.0981 |

| | |
|---|---|
| Special ED Costs | 3,505,268.00 |
| SE Transportation Costs | 2,015.00 |

OFFICE OF THE SUPERINTENDENT
WAYNE I.S.D.
33500 VAN BORN ROAD
WAYNE MI 48184

| | |
|---|---|
| Homestead Tax Value | 19,646,144,318.00 |
| Non-Homestead Tax Value | 15,279,961,627.00 |
| Total Tax Value Per Pupil | 96,088.79 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 9.50 FTEs, $59,332.73 | 59,332.73 | 100.00% | 53,898.91 | 5,433.82 |
| 51a | SPECIAL EDUCATION | 945,076.53 | 100.00% | 859,109.11 | 85,967.42 |
| 26a | RENAISSANCE ZONE | 67,817.95 | 100.00% | 0.00 | 67,817.95 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 159,227.82 | 100.00% | 144,703.55 | 14,524.27 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 111.75 FTEs, $796,113.71 | 796,113.71 | 100.00% | 723,667.36 | 72,446.35 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 414,358.60 | 100.00% | 414,358.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 517,966.91 | 100.00% | 517,966.91 | 0.00 |
| 41 | BILINGUAL EDUCATION | 50,024.00 | 100.00% | 45,471.82 | 4,552.18 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.2 | SUMMER INSTITUTE | 59,200.00 | 100.00% | 53,812.80 | 5,387.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 673.00 | 100.00% | 611.76 | 61.24 |
| 51a.8 | CENTER PROGRAM FICA/RETIREMENT | 6,897,295.47 | 100.00% | 6,269,641.58 | 627,653.89 |
| 51a.1 | TUITION DEDUCT-DEAF | (236,104.68) | 100.00% | (214,619.15) | (21,485.53) |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 146,955.32 | 100.00% | 133,582.39 | 13,372.93 |
| 54 | SCHOOL FOR DEAF/BLIND | 127,820.68 | 100.00% | 116,189.00 | 11,631.68 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 10,830,342.97 | 100.00% | 9,844,781.76 | 985,561.21 |
| 61a.1 | VOCATIONAL EDUCATION | 7,031.25 | 100.00% | 6,391.41 | 639.84 |
| 68 | CAREER PREP IMPLEMENTATION | 2,176,208.00 | 100.00% | 1,978,173.07 | 198,034.93 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 74 | BUS DRIVER SAFETY/NON SE AUX TRANS | 173,576.00 | 100.00% | 157,780.58 | 15,795.42 |
| 81 | INTERMEDIATE DISTRICTS | 10,770,042.20 | 100.00% | 9,771,213.64 | 998,828.56 |
| 94 | ACCREDITATION TECH ASSISTANCE | 1,098,976.00 | 100.00% | 998,969.18 | 100,006.82 |
| 99.1 | MATH AND SCIENCE | 368,225.00 | 100.00% | 334,716.53 | 33,508.47 |
| | | $35,452,373.74 | | $32,230,613.59 | $3,221,760.15 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (3,516,437.65) | 100.00% | (3,196,441.82) | (319,995.83) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 1,104,304.35 | 100.00% | 1,003,812.65 | 100,491.70 |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 34,173.48 | 100.00% | 31,063.69 | 3,109.79 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (351,045.54) | 100.00% | (319,100.40) | (31,945.14) |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 6,005.53 | 100.00% | 5,459.03 | 546.50 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 467,263.41 | 100.00% | 424,742.44 | 42,520.97 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 120,896.00 | 100.00% | 109,894.46 | 11,001.54 |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| | | | ($2,134,840.42) | ($1,940,569.95) | ($194,270.47) |
| **SUBTOTALS** | | | $33,317,533.32 | $30,290,043.64 | $3,027,489.68 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,414,630.82 | 11/15/1999 | $414,358.60 | 11/20/1999 | $3,560,020.62 |
| 12/20/1999 | $3,500,513.75 | 01/20/2000 | $3,491,721.72 | 02/20/2000 | $3,518,667.46 |
| 03/20/2000 | $3,496,337.81 | 04/20/2000 | $0.00 | 05/15/2000 | $517,966.91 |
| 05/20/2000 | $1,706,684.92 | 06/20/2000 | $3,749,295.15 | 07/20/2000 | $2,919,845.88 |
| 08/20/2000 | $3,027,489.68 | | | | |

District: 82000 WAYNE I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82010 ISD: 82

OFFICE OF THE SUPERINTENDENT
DETROIT CITY SCHOOL DISTRICT
5057 WOODWARD
DETROIT MI 48202

| | |
|---|---|
| FY 2000 Foundation | 6,283.60 |

| | |
|---|---|
| Homestead Tax Value | 2,480,065,577.00 |
| Non-Homestead Tax Value | 3,886,091,963.00 |
| NHS Tax Value Per Pupil | 24,606.04 |

| | |
|---|---|
| State Aid Membership | 168,213.39 |
| General ED K-12 | 157,932.42 |
| February 1999 | 161,059.09 |
| September 1999 | 156,890.19 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 10,278.72 |
| February 1999 | 10,429.08 |
| September 1999 | 10,228.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 2.25 |
| February 1999 | 3.00 |
| September 1999 | 2.00 |
| Special ED Costs | 169,524,720.00 |
| SE Transportation Costs | 39,532,928.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,840.69)<br>20(5) Adjust: 17.73 FTEs, $6,159.52 | 922,440,465.69 | 100.00% | 837,924,135.82 | 84,516,329.87 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 51.49 FTEs, $247.76 | 64,587,612.75 | 100.00% | 58,672,780.20 | 5,914,832.55 |
| 51a | SPECIAL EDUCATION | 11,757,555.78 | 100.00% | 10,724,978.01 | 1,032,577.77 |
| 26a | RENAISSANCE ZONE | 599,105.14 | 100.00% | 0.00 | 599,105.14 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 4,299,623.61 | 100.00% | 3,870,998.05 | 428,625.56 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 14,138.10 | 100.00% | 12,843.35 | 1,294.75 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,930,443.30 | 100.00% | 5,930,443.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,413,321.17 | 100.00% | 7,413,321.17 | 0.00 |
| 24.1 | COURT PLACED CHILDREN | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 78,640,400.49 | 100.00% | 71,529,520.79 | 7,110,879.70 |
| 36 | EARLY CHILDHOOD EDUCATION | 7,849,200.00 | 100.00% | 7,134,922.80 | 714,277.20 |
| 33 | DETROIT PUBLIC SCHOOLS GRANT | 15,000,000.00 | 100.00% | 13,635,000.00 | 1,365,000.00 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 99,040.00 | 100.00% | 90,027.36 | 9,012.64 |
| 41 | BILINGUAL EDUCATION | 764,661.00 | 100.00% | 695,076.85 | 69,584.15 |
| 57.3 | GIFTED-PROGRAM GRANTS | 414,310.00 | 100.00% | 376,607.79 | 37,702.21 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 29,642.96 | 100.00% | 26,945.45 | 2,697.51 |
| 61a.1 | VOCATIONAL EDUCATION | 2,640,860.35 | 100.00% | 2,400,542.06 | 240,318.29 |
| 68 | CAREER PREP IMPLEMENTATION | 2,807,011.00 | 100.00% | 2,551,573.00 | 255,438.00 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 99.1 | MATH AND SCIENCE | 424,875.00 | 100.00% | 386,211.38 | 38,663.62 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 14,594,276.53 | 100.00% | 12,275,769.12 | 2,318,507.41 |
| 31a | AT RISK DEDUCT | (7,110,879.70) | 100.00% | 0.00 | (7,110,879.70) |
| | | $1,133,225,663.17 | | $1,035,681,696.50 | $97,543,966.67 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (632,400.00) | 100.00% | (574,851.60) | (57,548.40) |
| 51a | 1999 SPECIAL EDUCATION | 1,588,930.34 | 100.00% | 1,444,337.68 | 144,592.66 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (1,588,930.34) | 100.00% | (1,444,337.68) | (144,592.66) |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | 65,843.28 | 100.00% | 59,851.54 | 5,991.74 |
| 31a | 1999 AT RISK | (71,594.76) | 100.00% | (65,079.64) | (6,515.12) |
| 36 | 1999 EARLY CHILDHOOD EDUCATION | (601,400.00) | 100.00% | (546,672.60) | (54,727.40) |

| | | | | | |
|---|---|---|---|---|---|
| 53 | 1999 COURT/STATE AGENCY PLACED | 3,303.36 | 100.00% | 3,002.75 | 300.61 |
| 68 | 1999 CAREER PREP IMPLEMENTATION | 316,895.00 | 100.00% | 288,057.56 | 28,837.44 |
| 107 | 1999 ADULT ED COMPLIANCE | (859,793.70) | 100.00% | (781,552.47) | (78,241.23) |
| 107 | 1999 ADULT EDUCATION PARTICIPANTS | 17,727.00 | 100.00% | 16,113.84 | 1,613.16 |
| | | ($1,761,419.82) | | ($1,601,130.62) | ($160,289.20) |
| **SUBTOTALS** | | $1,131,464,243.35 | | $1,034,080,565.88 | $97,383,677.47 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $105,075,754.84 | 11/15/1999 | $5,930,443.30 | 11/20/1999 | $99,644,971.07 |
| 12/20/1999 | $102,187,529.62 | 01/20/2000 | $102,302,751.83 | 02/20/2000 | $102,300,212.03 |
| 03/20/2000 | $101,884,393.75 | 04/20/2000 | $101,251,114.33 | 05/15/2000 | $7,413,321.17 |
| 05/20/2000 | $101,809,493.13 | 06/20/2000 | $101,914,595.33 | 07/20/2000 | $102,365,985.48 |
| 08/20/2000 | $97,383,677.47 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82020 ISD: 82

OFFICE OF THE SUPERINTENDENT
ALLEN PARK PUBLIC SCHOOLS
9601 VINE
ALLEN PARK MI 48101

| | |
|---|---|
| FY 2000 Foundation | 6,267.98 |

| | |
|---|---|
| Homestead Tax Value | 367,473,932.00 |
| Non-Homestead Tax Value | 61,048,537.00 |
| NHS Tax Value Per Pupil | 19,020.90 |

| | |
|---|---|
| State Aid Membership | 3,282.86 |
| General ED K-12 | 3,209.55 |
| February 1999 | 3,159.49 |
| September 1999 | 3,226.23 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 73.31 |
| February 1999 | 64.00 |
| September 1999 | 76.41 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,833,968.00 |
| SE Transportation Costs | 211,601.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,925.60)<br>20(5) Adjust: 25.63 FTEs, $-5,042.90 | 19,013,466.58 | 100.00% | 17,271,571.20 | 1,741,895.38 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 6.37 FTEs, $5,113.12 | 464,618.73 | 100.00% | 422,071.87 | 42,546.86 |
| 51a | SPECIAL EDUCATION | 209,151.23 | 100.00% | 190,385.02 | 18,766.21 |
| 31A | AT RISK | 119,159.86 | 100.00% | 108,385.29 | 10,774.57 |
| 31d | SCHOOL LUNCH | 24,191.42 | 100.00% | 21,990.00 | 2,201.42 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,719.00 | 100.00% | 7,016.57 | 702.43 |
| 61a.1 | VOCATIONAL EDUCATION | 1,659.28 | 100.00% | 1,508.29 | 150.99 |
| 31a | AT RISK DEDUCT | (10,774.57) | 100.00% | 0.00 | (10,774.57) |
| | | $19,829,191.53 | | $18,022,928.24 | $1,806,263.29 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 59.85 | 100.00% | 54.40 | 5.45 |
| 20 | 1998 FOUNDATION | (1,420.09) | 100.00% | (1,290.86) | (129.23) |
| 51a | 1999 SPECIAL EDUCATION | (414.42) | 100.00% | (376.71) | (37.71) |
| 31a | 1999 AT RISK | (71.19) | 100.00% | (64.71) | (6.48) |
| | | ($1,845.85) | | ($1,677.88) | ($167.97) |
| **SUBTOTALS** | | $19,827,345.68 | | $18,021,250.36 | $1,806,095.32 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,785,640.03 | 11/20/1999 | $1,820,042.53 | 12/20/1999 | $1,802,840.69 |
| 01/20/2000 | $1,802,841.09 | 02/20/2000 | $1,802,163.31 | 03/20/2000 | $1,794,386.13 |
| 04/20/2000 | $1,800,785.99 | 05/20/2000 | $1,801,224.79 | 06/20/2000 | $1,809,651.66 |
| 07/20/2000 | $1,801,674.14 | 08/20/2000 | $1,806,095.32 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82030 ISD: 82

OFFICE OF THE SUPERINTENDENT
DEARBORN CITY SCHOOL DISTRICT
18700 AUDETTE
DEARBORN MI 48124-4295

| | |
|---|---|
| FY 2000 Foundation | 7,676.61 |

| | |
|---|---|
| Homestead Tax Value | 1,517,247,559.00 |
| Non-Homestead Tax Value | 2,425,976,555.00 |
| NHS Tax Value Per Pupil | 151,047.01 |

| | |
|---|---|
| State Aid Membership | 16,575.68 |
| General ED K-12 | 16,061.07 |
| February 1999 | 15,780.11 |
| September 1999 | 16,154.72 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 510.46 |
| February 1999 | 487.10 |
| September 1999 | 518.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 4.15 |
| February 1999 | 3.23 |
| September 1999 | 4.46 |
| Special ED Costs | 13,742,837.00 |
| SE Transportation Costs | 2,532,138.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,364.04)<br>20(5) Adjust: 11.24 FTEs, $-11,596.79 | 70,079,555.13 | 100.00% | 63,702,298.76 | 6,377,256.37 |
| 20j | HOLD HARMLESS PAYMENT | 1,880,911.91 | 100.00% | 1,651,350.88 | 229,561.03 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 60.14 FTEs, $-62,432.80 | 3,612,879.20 | 100.00% | 3,282,257.89 | 330,621.31 |
| 51a | SPECIAL EDUCATION | 2,102,511.64 | 100.00% | 1,913,032.39 | 189,479.25 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 29,880.00 | 100.00% | 27,145.83 | 2,734.17 |
| 24.1 | COURT PLACED CHILDREN | 389,194.92 | 100.00% | 353,778.18 | 35,416.74 |
| 31A | AT RISK | 1,768,859.01 | 100.00% | 1,610,802.82 | 158,056.19 |
| 31d | SCHOOL LUNCH | 72,419.22 | 100.00% | 65,829.07 | 6,590.15 |
| 36a.3 | PARENTAL INVOLVEMENT | 96,906.00 | 100.00% | 88,087.55 | 8,818.45 |
| 36 | EARLY CHILDHOOD EDUCATION | 1,339,200.00 | 100.00% | 1,217,332.80 | 121,867.20 |
| 41 | BILINGUAL EDUCATION | 652,886.00 | 100.00% | 593,473.37 | 59,412.63 |
| 57.3 | GIFTED-PROGRAM GRANTS | 38,336.00 | 100.00% | 34,847.42 | 3,488.58 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 1,679.93 | 100.00% | 1,527.06 | 152.87 |
| 61a.1 | VOCATIONAL EDUCATION | 191,503.13 | 100.00% | 174,076.35 | 17,426.78 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,625.00 | 100.00% | 7,840.13 | 784.87 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 1,652,686.75 | 100.00% | 1,547,421.15 | 105,265.60 |
| 31a | AT RISK DEDUCT | (158,056.19) | 100.00% | 0.00 | (158,056.19) |
| | | $83,809,977.65 | | $76,321,101.65 | $7,488,876.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (1,768.07) | 100.00% | (1,607.18) | (160.89) |
| 20 | 1998 FOUNDATION | 50,701.32 | 100.00% | 46,087.50 | 4,613.82 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (1,563.00) | 100.00% | (1,420.77) | (142.23) |
| 20 | 1999 FOUNDATION | 18,902.82 | 100.00% | 17,182.66 | 1,720.16 |
| 51a | 1999 SPECIAL EDUCATION | 452,908.07 | 100.00% | 411,693.44 | 41,214.63 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | 87,500.07 | 100.00% | 79,537.56 | 7,962.51 |
| 53 | 1999 COURT/STATE AGENCY PLACED | 8,205.45 | 100.00% | 7,458.75 | 746.70 |
| 107 | 1999 ADULT ED COMPLIANCE | (47,837.25) | 100.00% | (43,484.06) | (4,353.19) |
| | | $567,049.41 | | $515,447.90 | $51,601.51 |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $84,377,027.06 | $76,836,549.55 | $7,540,477.51 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $7,141,309.94 | 11/20/1999 | $7,784,958.69 | 12/20/1999 | $7,595,960.23 |
| 01/20/2000 | $7,507,409.61 | 02/20/2000 | $7,580,453.38 | 03/20/2000 | $7,403,761.52 |
| 04/20/2000 | $8,055,852.55 | 05/20/2000 | $8,077,663.09 | 06/20/2000 | $8,025,671.01 |
| 07/20/2000 | $7,663,509.53 | 08/20/2000 | $7,540,477.51 | | |

District: 82030 DEARBORN CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82040 ISD: 82

OFFICE OF THE SUPERINTENDENT
DEARBORN HEIGHTS SCHOOL DISTRICT #7
20629 ANNAPOLIS
DEARBORN HEIGHTS MI 48125

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 164,998,928.00 |
| Non-Homestead Tax Value | 33,740,382.00 |
| NHS Tax Value Per Pupil | 13,981.94 |

| | |
|---|---|
| State Aid Membership | 2,503.78 |
| General ED K-12 | 2,413.14 |
| February 1999 | 2,347.34 |
| September 1999 | 2,435.07 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 90.64 |
| February 1999 | 99.45 |
| September 1999 | 87.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,420,608.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,448.33)<br>20(5) Adjust: 16.53 FTEs, $18,910.35 | 13,166,493.41 | 100.00% | 11,959,567.01 | 1,206,926.40 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 6.75 FTEs, $7,812.16 | 524,460.16 | 100.00% | 476,404.72 | 48,055.44 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 156,562.09 | 100.00% | 142,314.94 | 14,247.15 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 42,465.25 | 100.00% | 42,465.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 53,083.47 | 100.00% | 53,083.47 | 0.00 |
| 31A | AT RISK | 274,270.35 | 100.00% | 249,487.67 | 24,782.68 |
| 31d | SCHOOL LUNCH | 10,286.54 | 100.00% | 9,350.46 | 936.08 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,841.00 | 100.00% | 5,309.47 | 531.53 |
| 51a.6 | SP. ED. RULE CHANGE COSTS | 19,832.68 | 100.00% | 18,027.91 | 1,804.77 |
| 61a.1 | VOCATIONAL EDUCATION | 8,970.15 | 100.00% | 8,153.87 | 816.28 |
| 31a | AT RISK DEDUCT | (24,782.68) | 100.00% | 0.00 | (24,782.68) |
| | | $14,237,482.42 | | $12,964,164.77 | $1,273,317.65 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 148.81 | 100.00% | 135.27 | 13.54 |
| 20 | 1998 FOUNDATION | (1,002.67) | 100.00% | (911.43) | (91.24) |
| 20 | 1999 FOUNDATION | (47.12) | 100.00% | (42.83) | (4.29) |
| 31a | 1999 AT RISK | (284.73) | 100.00% | (258.82) | (25.91) |
| | | ($1,185.71) | | ($1,077.81) | ($107.90) |
| **SUBTOTALS** | | $14,236,296.71 | | $12,963,086.96 | $1,273,209.75 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,275,788.49 | 11/15/1999 | $42,465.25 | 11/20/1999 | $1,300,317.64 |
| 12/20/1999 | $1,288,038.76 | 01/20/2000 | $1,288,048.31 | 02/20/2000 | $1,287,463.16 |
| 03/20/2000 | $1,282,673.45 | 04/20/2000 | $1,287,040.69 | 05/15/2000 | $53,083.47 |
| 05/20/2000 | $1,287,118.65 | 06/20/2000 | $1,285,448.51 | 07/20/2000 | $1,285,600.58 |
| 08/20/2000 | $1,273,209.75 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82045 ISD: 82

OFFICE OF THE SUPERINTENDENT
MELVINDALE ALLEN PARK SCHOOLS
18530 PROSPECT AVENUE
MELVINDALE MI 48122

| | |
|---|---|
| FY 2000 Foundation | 7,859.03 |

| | |
|---|---|
| Homestead Tax Value | 171,481,368.00 |
| Non-Homestead Tax Value | 347,278,907.00 |
| NHS Tax Value Per Pupil | 161,272.29 |

| | |
|---|---|
| State Aid Membership | 2,242.94 |
| General ED K-12 | 2,153.37 |
| February 1999 | 2,139.53 |
| September 1999 | 2,157.98 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 89.57 |
| February 1999 | 94.47 |
| September 1999 | 87.94 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,509,452.00 |
| SE Transportation Costs | 272,839.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,182.86)<br>20(5) Adjust: 0.75 FTEs, $-641.29 | 9,006,603.95 | 100.00% | 8,187,002.99 | 819,600.96 |
| 20j | HOLD HARMLESS PAYMENT | 246,000.99 | 100.00% | 215,785.25 | 30,215.74 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 644,904.00 | 100.00% | 585,892.06 | 59,011.94 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 126,687.60 | 100.00% | 115,159.03 | 11,528.57 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 41,822.40 | 100.00% | 41,822.40 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 52,279.88 | 100.00% | 52,279.88 | 0.00 |
| 31A | AT RISK | 427,917.47 | 100.00% | 389,190.48 | 38,726.99 |
| 31d | SCHOOL LUNCH | 14,354.35 | 100.00% | 13,048.10 | 1,306.25 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,317.00 | 100.00% | 4,833.15 | 483.85 |
| | | $10,565,887.64 | | $9,605,013.34 | $960,874.30 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 649.02 | 100.00% | 589.96 | 59.06 |
| 20 | 1998 FOUNDATION | 2,523.45 | 100.00% | 2,293.82 | 229.63 |
| 51a | 1999 SPECIAL EDUCATION | 31,360.19 | 100.00% | 28,506.41 | 2,853.78 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (31,360.19) | 100.00% | (28,506.41) | (2,853.78) |
| | | $3,172.47 | | $2,883.78 | $288.69 |
| **SUBTOTALS** | | $10,569,060.11 | | $9,607,897.12 | $961,162.99 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $952,970.38 | 11/15/1999 | $41,822.40 | 11/20/1999 | $957,037.23 |
| 12/20/1999 | $955,003.81 | 01/20/2000 | $955,003.79 | 02/20/2000 | $944,939.29 |
| 03/20/2000 | $1,188,312.65 | 04/20/2000 | $992,193.84 | 05/15/2000 | $52,279.88 |
| 05/20/2000 | $992,124.01 | 06/20/2000 | $625,846.77 | 07/20/2000 | $950,363.07 |
| 08/20/2000 | $961,162.99 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82050 ISD: 82

OFFICE OF THE SUPERINTENDENT
GARDEN CITY SCHOOL DISTRICT
1333 RADCLIFF
GARDEN CITY MI 48135

| | |
|---|---|
| FY 2000 Foundation | 6,383.15 |

| | |
|---|---|
| Homestead Tax Value | 397,932,265.00 |
| Non-Homestead Tax Value | 108,317,291.00 |
| NHS Tax Value Per Pupil | 22,435.88 |

| | |
|---|---|
| State Aid Membership | 5,398.12 |
| General ED K-12 | 4,827.86 |
| February 1999 | 4,724.17 |
| September 1999 | 4,862.42 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 570.26 |
| February 1999 | 571.82 |
| September 1999 | 569.74 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 15,490,266.00 |
| SE Transportation Costs | 462,053.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,979.30)<br>20(5) Adjust: 105.55 FTEs, $-15,098.92 | 28,852,124.38 | 100.00% | 26,208,979.60 | 2,643,144.78 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 253.95 FTEs, $11,720.13 | 3,651,775.25 | 100.00% | 3,317,439.32 | 334,335.93 |
| 51a | SPECIAL EDUCATION | 1,105,940.03 | 100.00% | 1,007,323.87 | 98,616.16 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 291,954.25 | 100.00% | 291,954.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 364,955.96 | 100.00% | 364,955.96 | 0.00 |
| 31A | AT RISK | 379,571.18 | 100.00% | 345,245.64 | 34,325.54 |
| 36 | EARLY CHILDHOOD EDUCATION | 77,500.00 | 100.00% | 70,447.50 | 7,052.50 |
| 32 | READING IMPROVEMENT PILOTS | 243,707.00 | 100.00% | 66,458.66 | 22,177.34 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 155,071.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 12,860.00 | 100.00% | 11,689.74 | 1,170.26 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 59,700.88 | 100.00% | 54,268.10 | 5,432.78 |
| 61a.1 | VOCATIONAL EDUCATION | 64,464.45 | 100.00% | 58,598.19 | 5,866.26 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 554,125.50 | 100.00% | 503,700.08 | 50,425.42 |
| | | $35,658,678.88 | | $32,456,131.91 | $3,202,546.97 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 1,995.35 | 100.00% | 1,813.77 | 181.58 |
| 20 | 1998 FOUNDATION | 6,884.54 | 100.00% | 6,258.05 | 626.49 |
| 20 | 1999 FOUNDATION | 4,539.96 | 100.00% | 4,126.82 | 413.14 |
| 51a | 1999 SPECIAL EDUCATION | 294,253.02 | 100.00% | 267,476.00 | 26,777.02 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (34,081.86) | 100.00% | (30,980.41) | (3,101.45) |
| 31a | 1999 AT RISK | (245.38) | 100.00% | (223.05) | (22.33) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (52,569.70) | 100.00% | (47,785.86) | (4,783.84) |
| 107 | 1999 ADULT ED COMPLIANCE | (20,924.70) | 100.00% | (19,020.55) | (1,904.15) |
| | | $199,851.23 | | $181,664.77 | $18,186.46 |
| **SUBTOTALS** | | $35,858,530.11 | | $32,637,796.68 | $3,220,733.43 |

District: 82050 GARDEN CITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,168,824.50 | 11/15/1999 | $291,954.25 | 11/20/1999 | $3,171,816.39 |
| 12/20/1999 | $3,171,556.70 | 01/20/2000 | $3,170,732.54 | 02/20/2000 | $3,173,750.00 |
| 03/20/2000 | $3,167,962.04 | 04/20/2000 | $3,400,732.56 | 05/15/2000 | $364,955.96 |
| 05/20/2000 | $3,035,676.67 | 06/20/2000 | $3,166,604.45 | 07/20/2000 | $3,198,159.62 |
| 08/20/2000 | $3,220,733.43 | | | | |

District: 82050 GARDEN CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82055 ISD: 82

OFFICE OF THE SUPERINTENDENT
GROSSE POINTE PUBLIC SCHOOLS
389 ST CLAIR AVENUE
GROSSE POINTE MI 48230

| | |
|---|---|
| FY 2000 Foundation | 8,996.77 |

| | |
|---|---|
| Homestead Tax Value | 2,037,182,333.00 |
| Non-Homestead Tax Value | 273,991,070.00 |
| NHS Tax Value Per Pupil | 32,778.68 |

| | |
|---|---|
| State Aid Membership | 8,600.44 |
| General ED K-12 | 8,358.82 |
| February 1999 | 8,358.54 |
| September 1999 | 8,358.91 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 233.02 |
| February 1999 | 246.74 |
| September 1999 | 228.44 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 8.60 |
| February 1999 | 1.47 |
| September 1999 | 10.98 |
| Special ED Costs | 7,809,637.00 |
| SE Transportation Costs | 419,738.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,513.66)<br>20(5) Adjust: 0.75 FTEs, $-553.18 | 54,445,958.30 | 100.00% | 49,491,282.11 | 4,954,676.19 |
| 20j | HOLD HARMLESS PAYMENT | 805,121.54 | 100.00% | 701,462.81 | 103,658.73 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 9.16 FTEs, $-3,544.56 | 1,674,199.44 | 100.00% | 1,521,026.17 | 153,173.27 |
| 51a | SPECIAL EDUCATION | 855,999.28 | 100.00% | 778,924.46 | 77,074.82 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 61,920.00 | 100.00% | 56,254.01 | 5,665.99 |
| 31d | SCHOOL LUNCH | 17,465.26 | 100.00% | 15,875.92 | 1,589.34 |
| 57.3 | GIFTED-PROGRAM GRANTS | 20,339.00 | 100.00% | 18,488.15 | 1,850.85 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 30,616.27 | 100.00% | 27,830.19 | 2,786.08 |
| | | $57,911,619.09 | | $52,611,143.82 | $5,300,475.27 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 178.81 | 100.00% | 162.54 | 16.27 |
| 20 | 1998 FOUNDATION | (5,270.20) | 100.00% | (4,790.61) | (479.59) |
| 20 | 1999 FOUNDATION | (120,820.92) | 100.00% | (109,826.22) | (10,994.70) |
| 51a | 1999 SPECIAL EDUCATION | 164,351.80 | 100.00% | 149,395.79 | 14,956.01 |
| 53 | 1999 COURT/STATE AGENCY PLACED | 114,132.53 | 100.00% | 103,746.47 | 10,386.06 |
| | | $152,572.02 | | $138,687.97 | $13,884.05 |
| **SUBTOTALS** | | $58,064,191.11 | | $52,749,831.79 | $5,314,359.32 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $5,246,683.58 | 11/20/1999 | $5,194,876.95 | 12/20/1999 | $5,187,832.41 |
| 01/20/2000 | $5,209,797.65 | 02/20/2000 | $5,207,402.33 | 03/20/2000 | $5,368,841.10 |
| 04/20/2000 | $5,445,059.77 | 05/20/2000 | $5,348,784.93 | 06/20/2000 | $5,265,423.63 |
| 07/20/2000 | $5,275,129.44 | 08/20/2000 | $5,314,359.32 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82060 ISD: 82

OFFICE OF THE SUPERINTENDENT
HAMTRAMCK PUBLIC SCHOOLS
P.O. BOX 12012
HAMTRAMCK MI 48212

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 51,369,499.00 |
| Non-Homestead Tax Value | 81,469,731.00 |
| NHS Tax Value Per Pupil | 23,107.39 |

| | |
|---|---|
| State Aid Membership | 3,603.71 |
| General ED K-12 | 3,525.70 |
| February 1999 | 3,423.10 |
| September 1999 | 3,559.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 78.01 |
| February 1999 | 79.76 |
| September 1999 | 77.42 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,644,962.00 |
| SE Transportation Costs | 141,389.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,284.07) | 18,630,045.60 | 100.00% | 16,921,892.01 | 1,708,153.59 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 444,657.00 | 100.00% | 403,909.57 | 40,747.43 |
| 51a | SPECIAL EDUCATION | 125,590.33 | 100.00% | 114,445.25 | 11,145.08 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 21,041.55 | 100.00% | 18,843.12 | 2,198.43 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 86,725.85 | 100.00% | 86,725.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 108,411.22 | 100.00% | 108,411.22 | 0.00 |
| 31A | AT RISK | 1,381,621.81 | 100.00% | 1,256,780.39 | 124,841.42 |
| 36 | EARLY CHILDHOOD EDUCATION | 223,200.00 | 100.00% | 202,888.80 | 20,311.20 |
| 41 | BILINGUAL EDUCATION | 177,431.00 | 100.00% | 161,284.78 | 16,146.22 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,201.00 | 100.00% | 7,454.71 | 746.29 |
| 61a.1 | VOCATIONAL EDUCATION | 15,729.53 | 100.00% | 14,298.14 | 1,431.39 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 892,306.16 | 100.00% | 840,873.18 | 51,432.98 |
| | | $22,114,961.05 | | $20,137,807.02 | $1,977,154.03 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 21.1 | 1991 PUPIL MEMBERSHIP AUDIT ADJUSTMENT | (127,097.08) | 100.00% | (115,531.25) | (11,565.83) |
| 51a | 1997 SPECIAL ED FOUNDATION | 451.77 | 100.00% | 410.66 | 41.11 |
| 20 | 1998 FOUNDATION | 7,927.34 | 100.00% | 7,205.95 | 721.39 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (12,400.00) | 100.00% | (11,271.60) | (1,128.40) |
| 51a | 1999 SPECIAL EDUCATION | (31,068.25) | 100.00% | (28,241.04) | (2,827.21) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 19,025.03 | 100.00% | 17,293.75 | 1,731.28 |
| 31a | 1999 AT RISK | (1,290.55) | 100.00% | (1,173.11) | (117.44) |
| 107 | 1999 ADULT ED COMPLIANCE | (34,057.50) | 100.00% | (30,958.27) | (3,099.23) |
| | | ($178,509.24) | | ($162,264.91) | ($16,244.33) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $21,936,451.81 | $19,975,542.11 | $1,960,909.70 |

**PAYMENT DATA**

District: 82060 HAMTRAMCK PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,886,766.38 | 11/15/1999 | $86,725.85 | 11/20/1999 | $2,012,285.57 |
| 12/20/1999 | $1,946,137.15 | 01/20/2000 | $1,948,396.34 | 02/20/2000 | $1,951,412.81 |
| 03/20/2000 | $1,933,209.20 | 04/20/2000 | $1,974,551.51 | 05/15/2000 | $108,411.22 |
| 05/20/2000 | $2,177,734.49 | 06/20/2000 | $1,978,670.23 | 07/20/2000 | $1,971,241.36 |
| 08/20/2000 | $1,960,909.70 | | | | |

District: 82060 HAMTRAMCK PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82070 ISD: 82

OFFICE OF THE SUPERINTENDENT
HIGHLAND PARK CITY SCHOOLS
20 BARTLETT
HIGHLAND PARK MI 48203

| | |
|---|---|
| FY 2000 Foundation | 6,573.37 |

| | |
|---|---|
| Homestead Tax Value | 2,254,686.00 |
| Non-Homestead Tax Value | 92,397,208.00 |
| NHS Tax Value Per Pupil | 28,057.91 |

| | |
|---|---|
| State Aid Membership | 3,505.51 |
| General ED K-12 | 3,293.09 |
| February 1999 | 3,126.63 |
| September 1999 | 3,348.58 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 212.42 |
| February 1999 | 206.49 |
| September 1999 | 214.39 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,192,668.00 |
| SE Transportation Costs | 562,763.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,068.33)<br>20(5) Adjust: 891.00 FTEs, $-261,351.08 | 19,722,205.76 | 100.00% | 17,915,511.36 | 1,806,694.40 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 11.17 FTEs, $-3,236.73 | 1,393,078.53 | 100.00% | 1,265,536.02 | 127,542.51 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 252,190.20 | 100.00% | 229,240.89 | 22,949.31 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 93,777.75 | 100.00% | 93,777.75 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 117,226.42 | 100.00% | 117,226.42 | 0.00 |
| 31A | AT RISK | 1,595,822.22 | 100.00% | 1,451,480.05 | 144,342.17 |
| 36 | EARLY CHILDHOOD EDUCATION | 440,200.00 | 100.00% | 400,141.80 | 40,058.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,530.00 | 100.00% | 7,753.77 | 776.23 |
| 61a.1 | VOCATIONAL EDUCATION | 34,206.19 | 100.00% | 31,093.43 | 3,112.76 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 2,805,798.85 | 100.00% | 2,641,038.14 | 164,760.71 |
| | | $26,463,035.92 | | $24,152,799.63 | $2,310,236.29 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 3,187.39 | 100.00% | 2,897.34 | 290.05 |
| 20 | 1998 FOUNDATION | 39,852.45 | 100.00% | 36,225.88 | 3,626.57 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (5,331.00) | 100.00% | (4,845.88) | (485.12) |
| 31a | 1999 AT RISK | (1,454.90) | 100.00% | (1,322.50) | (132.40) |
| 107 | 1999 ADULT ED COMPLIANCE | (35,072.10) | 100.00% | (31,880.54) | (3,191.56) |
| 107 | 1999 ADULT EDUCATION PARTICIPANTS | (4,560.00) | 100.00% | (4,145.04) | (414.96) |
| 31 | 1999 AT RISK DEDUCT | 153,061.85 | 100.00% | 153,061.85 | 0.00 |
| | | $149,683.69 | | $149,991.11 | ($307.42) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $26,612,719.61 | $24,302,790.74 | $2,309,928.87 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,487,601.91 | 11/15/1999 | $93,777.75 | 11/20/1999 | $2,283,645.92 |
| 12/20/1999 | $2,307,631.93 | 01/20/2000 | $2,308,605.96 | 02/20/2000 | $2,324,192.40 |
| 03/20/2000 | $2,304,568.57 | 04/20/2000 | $2,310,459.49 | 05/15/2000 | $117,226.42 |
| 05/20/2000 | $3,000,042.83 | 06/20/2000 | $2,374,918.30 | 07/20/2000 | $2,390,119.26 |
| 08/20/2000 | $2,309,928.87 | | | | |

District: 82070 HIGHLAND PARK CITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82080 ISD: 82

OFFICE OF THE SUPERINTENDENT
INKSTER CITY SCHOOL DISTRICT
29115 CARLYSLE AVENUE
INKSTER MI 48141

| | |
|---|---|
| FY 2000 Foundation | 6,686.57 |

| | |
|---|---|
| Homestead Tax Value | 46,856,888.00 |
| Non-Homestead Tax Value | 36,499,513.00 |
| NHS Tax Value Per Pupil | 24,677.01 |

| | |
|---|---|
| State Aid Membership | 1,554.79 |
| General ED K-12 | 1,479.09 |
| February 1999 | 1,630.51 |
| September 1999 | 1,428.61 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 75.70 |
| February 1999 | 91.30 |
| September 1999 | 70.50 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,756,502.00 |
| SE Transportation Costs | 231,558.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,242.38)<br>20(5) Adjust: 8.63 FTEs, $-3,311.95 | 9,229,729.88 | 100.00% | 8,384,446.49 | 845,283.39 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.38 FTEs, $-153.13 | 506,020.22 | 100.00% | 459,697.13 | 46,323.09 |
| 51a | SPECIAL EDUCATION | 159,636.79 | 100.00% | 145,385.09 | 14,251.70 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 62,622.65 | 100.00% | 62,622.65 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 78,281.13 | 100.00% | 78,281.13 | 0.00 |
| 31A | AT RISK | 966,573.89 | 100.00% | 879,137.60 | 87,436.29 |
| 36 | EARLY CHILDHOOD EDUCATION | 279,000.00 | 100.00% | 253,611.00 | 25,389.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,235.00 | 100.00% | 3,849.62 | 385.38 |
| 61a.1 | VOCATIONAL EDUCATION | 10,834.12 | 100.00% | 9,848.22 | 985.90 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $11,296,933.68 | | $10,276,878.93 | $1,020,054.75 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 21.1 | 1992 PUPIL MEMBERSHIP AUDIT ADJUSTMENT | (159,545.27) | 100.00% | (145,026.65) | (14,518.62) |
| 51a | 1997 SPECIAL ED FOUNDATION | 415.70 | 100.00% | 377.87 | 37.83 |
| 20 | 1998 FOUNDATION | (490.46) | 100.00% | (445.83) | (44.63) |
| 20 | 1999 FOUNDATION | 184.16 | 100.00% | 167.40 | 16.76 |
| 51a | 1999 SPECIAL EDUCATION | (4,995.69) | 100.00% | (4,541.08) | (454.61) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 4,995.69 | 100.00% | 4,541.08 | 454.61 |
| 31a | 1999 AT RISK | (700.25) | 100.00% | (636.53) | (63.72) |
| 107 | 1999 ADULT ED COMPLIANCE | (612.75) | 100.00% | (556.99) | (55.76) |
| | | ($160,748.87) | | ($146,120.73) | ($14,628.14) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $11,136,184.81 | $10,130,758.20 | $1,005,426.61 |

**PAYMENT DATA**

District: 82080 INKSTER CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,132,110.59 | 11/15/1999 | $62,622.65 | 11/20/1999 | $932,694.51 |
| 12/20/1999 | $1,032,448.40 | 01/20/2000 | $1,032,417.85 | 02/20/2000 | $1,032,783.39 |
| 03/20/2000 | $945,395.42 | 04/20/2000 | $922,440.83 | 05/15/2000 | $78,281.13 |
| 05/20/2000 | $964,876.36 | 06/20/2000 | $999,144.33 | 07/20/2000 | $995,542.74 |
| 08/20/2000 | $1,005,426.61 | | | | |

District: 82080 INKSTER CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82090 ISD: 82

OFFICE OF THE SUPERINTENDENT
LINCOLN PARK PUBLIC SCHOOLS
1545 SOUTHFIELD ROAD
LINCOLN PARK MI 48146

| | |
|---|---|
| FY 2000 Foundation | 5,773.88 |

| | |
|---|---|
| Homestead Tax Value | 383,468,331.00 |
| Non-Homestead Tax Value | 157,457,107.00 |
| NHS Tax Value Per Pupil | 29,427.00 |

| | |
|---|---|
| State Aid Membership | 5,537.44 |
| General ED K-12 | 5,350.77 |
| February 1999 | 5,314.39 |
| September 1999 | 5,362.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 186.67 |
| February 1999 | 191.81 |
| September 1999 | 184.96 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 5,496,520.00 |
| SE Transportation Costs | 562,486.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,244.19)<br>20(5) Adjust: 8.75 FTEs, $7,146.32 | 28,067,600.85 | 100.00% | 25,493,993.77 | 2,573,607.08 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 36.41 FTEs, $29,749.99 | 1,107,560.17 | 100.00% | 1,006,093.46 | 101,466.71 |
| 51a | SPECIAL EDUCATION | 861,286.02 | 100.00% | 783,587.72 | 77,698.30 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 109,738.80 | 100.00% | 109,738.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 137,178.44 | 100.00% | 137,178.44 | 0.00 |
| 31A | AT RISK | 747,391.43 | 100.00% | 679,851.54 | 67,539.89 |
| 31d | SCHOOL LUNCH | 19,096.00 | 100.00% | 17,358.26 | 1,737.74 |
| 36 | EARLY CHILDHOOD EDUCATION | 201,500.00 | 100.00% | 183,163.50 | 18,336.50 |
| 57.3 | GIFTED-PROGRAM GRANTS | 13,309.00 | 100.00% | 12,097.88 | 1,211.12 |
| 61a.1 | VOCATIONAL EDUCATION | 33,827.69 | 100.00% | 30,749.37 | 3,078.32 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 31a | AT RISK DEDUCT | (67,539.89) | 100.00% | 0.00 | (67,539.89) |
| | | $31,242,448.51 | | $28,464,266.24 | $2,778,182.27 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 2,129.70 | 100.00% | 1,935.90 | 193.80 |
| 20 | 1998 FOUNDATION | 54,817.10 | 100.00% | 49,828.74 | 4,988.36 |
| 51a | 1999 SPECIAL EDUCATION | 198,196.99 | 100.00% | 180,161.06 | 18,035.93 |
| 31a | 1999 AT RISK | (769.12) | 100.00% | (699.13) | (69.99) |
| | | $254,374.67 | | $231,226.57 | $23,148.10 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $31,496,823.18 | $28,695,492.81 | $2,801,330.37 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,808,142.77 | 11/15/1999 | $109,738.80 | 11/20/1999 | $2,811,682.10 |
| 12/20/1999 | $2,809,908.53 | 01/20/2000 | $2,809,911.12 | 02/20/2000 | $2,834,475.93 |
| 03/20/2000 | $2,777,297.92 | 04/20/2000 | $3,060,756.79 | 05/15/2000 | $137,178.44 |
| 05/20/2000 | $2,844,298.77 | 06/20/2000 | $2,848,927.94 | 07/20/2000 | $2,843,173.70 |
| 08/20/2000 | $2,801,330.37 | | | | |

District: 82090 LINCOLN PARK PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82095 ISD: 82

OFFICE OF THE SUPERINTENDENT
LIVONIA PUBLIC SCHOOLS
15125 FARMINGTON ROAD
LIVONIA MI 48154

| | |
|---|---|
| FY 2000 Foundation | 7,179.88 |

| | |
|---|---|
| Homestead Tax Value | 2,362,450,405.00 |
| Non-Homestead Tax Value | 1,626,014,172.00 |
| NHS Tax Value Per Pupil | 92,915.10 |

| | |
|---|---|
| State Aid Membership | 18,352.42 |
| General ED K-12 | 17,500.00 |
| February 1999 | 17,482.12 |
| September 1999 | 17,505.96 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 852.42 |
| February 1999 | 844.06 |
| September 1999 | 855.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 19,235,455.00 |
| SE Transportation Costs | 1,394,724.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,402.60)<br>20(5) Adjust: 57.82 FTEs, $-55,203.00 | 94,490,297.00 | 100.00% | 85,892,333.30 | 8,597,963.70 |
| 20j | HOLD HARMLESS PAYMENT | 2,186,275.00 | 100.00% | 1,923,693.98 | 262,581.02 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 315.37 FTEs, $-243,377.00 | 5,894,047.00 | 100.00% | 5,353,501.76 | 540,545.24 |
| 51a | SPECIAL EDUCATION | 592,063.45 | 100.00% | 542,372.64 | 49,690.81 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 827,282.40 | 100.00% | 747,812.74 | 79,469.66 |
| 31d | SCHOOL LUNCH | 75,778.30 | 100.00% | 68,882.47 | 6,895.83 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 41 | BILINGUAL EDUCATION | 6,923.00 | 100.00% | 6,293.01 | 629.99 |
| 57.3 | GIFTED-PROGRAM GRANTS | 43,656.00 | 100.00% | 39,683.30 | 3,972.70 |
| 61a.1 | VOCATIONAL EDUCATION | 333,584.38 | 100.00% | 303,228.20 | 30,356.18 |
| 63 | MANUFACTURING TECH GRANTS | 30,000.00 | 100.00% | 30,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 881,861.27 | 100.00% | 753,749.62 | 128,111.65 |
| | | $105,472,467.80 | | $95,762,177.32 | $9,710,290.48 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 1,088.35 | 100.00% | 989.31 | 99.04 |
| 20 | 1998 FOUNDATION | 41,847.46 | 100.00% | 38,039.34 | 3,808.12 |
| 51a | 1999 SPECIAL EDUCATION | 726,862.16 | 100.00% | 660,717.70 | 66,144.46 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (726,862.16) | 100.00% | (660,717.70) | (66,144.46) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (3,846.28) | 100.00% | (3,496.27) | (350.01) |
| 107 | 1999 ADULT ED COMPLIANCE | (21,791.10) | 100.00% | (19,808.11) | (1,982.99) |
| | | $17,298.43 | | $15,724.27 | $1,574.16 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $105,489,766.23 | $95,777,901.59 | $9,711,864.64 |

**PAYMENT DATA**

District: 82095 LIVONIA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $9,554,228.20 | 11/20/1999 | $9,560,542.81 | 12/20/1999 | $9,557,385.51 |
| 01/20/2000 | $9,557,385.51 | 02/20/2000 | $9,606,405.18 | 03/20/2000 | $9,543,482.50 |
| 04/20/2000 | $9,557,477.90 | 05/20/2000 | $9,680,473.01 | 06/20/2000 | $9,584,840.44 |
| 07/20/2000 | $9,575,680.53 | 08/20/2000 | $9,711,864.64 | | |

District: 82095 LIVONIA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82100 ISD: 82

OFFICE OF THE SUPERINTENDENT
PLYMOUTH CANTON COMMUNITY SCHOOLS
454 SOUTH HARVEY
PLYMOUTH MI 48170

| | |
|---|---|
| FY 2000 Foundation | 6,224.04 |

| | |
|---|---|
| Homestead Tax Value | 2,442,208,897.00 |
| Non-Homestead Tax Value | 1,142,609,539.00 |
| NHS Tax Value Per Pupil | 71,645.18 |

| | |
|---|---|
| State Aid Membership | 16,373.06 |
| General ED K-12 | 15,948.17 |
| February 1999 | 15,780.87 |
| September 1999 | 16,003.94 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 424.89 |
| February 1999 | 422.52 |
| September 1999 | 425.68 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 10,608,857.00 |
| SE Transportation Costs | 1,716,121.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,934.43)<br>20(5) Adjust: 36.23 FTEs, $17,699.13 | 78,712,827.62 | 100.00% | 71,491,668.24 | 7,221,159.38 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 3.12 FTEs, $2,886.73 | 2,647,419.09 | 100.00% | 2,404,969.92 | 242,449.17 |
| 51a | SPECIAL EDUCATION | 1,596,610.37 | 100.00% | 1,452,852.85 | 143,757.52 |
| 31A | AT RISK | 538,151.30 | 100.00% | 489,493.39 | 48,657.91 |
| 31d | SCHOOL LUNCH | 87,606.74 | 100.00% | 79,634.53 | 7,972.21 |
| 36 | EARLY CHILDHOOD EDUCATION | 139,500.00 | 100.00% | 126,805.50 | 12,694.50 |
| 41 | BILINGUAL EDUCATION | 33,833.00 | 100.00% | 30,754.20 | 3,078.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 38,111.00 | 100.00% | 34,642.90 | 3,468.10 |
| 61a.1 | VOCATIONAL EDUCATION | 117,341.95 | 100.00% | 106,663.83 | 10,678.12 |
| 61a.2 | VOC. ED. ADMINISTRATION | 4,312.00 | 100.00% | 3,919.61 | 392.39 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 552,611.79 | 100.00% | 505,306.28 | 47,305.51 |
| | | $84,468,324.86 | | $76,726,711.25 | $7,741,613.61 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 746.29 | 100.00% | 678.38 | 67.91 |
| 20 | 1996 FOUNDATION | 758.84 | 100.00% | 689.79 | 69.05 |
| 20 | 1997 FOUNDATION | 26,082.69 | 100.00% | 23,709.17 | 2,373.52 |
| 51a | 1997 SPECIAL ED FOUNDATION | 5,848.71 | 100.00% | 5,316.48 | 532.23 |
| 20 | 1998 FOUNDATION | 47,725.33 | 100.00% | 43,382.32 | 4,343.01 |
| 20 | 1999 FOUNDATION | 73,252.07 | 100.00% | 66,586.13 | 6,665.94 |
| 51a | 1999 SPECIAL EDUCATION | 426,143.49 | 100.00% | 387,364.43 | 38,779.06 |
| 31a | 1999 AT RISK | (515.64) | 100.00% | (468.72) | (46.92) |
| 107 | 1999 ADULT ED COMPLIANCE | (17,185.50) | 100.00% | (15,621.62) | (1,563.88) |
| | | $562,856.28 | | $511,636.36 | $51,219.92 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $85,031,181.14 | $77,238,347.61 | $7,792,833.53 |

**PAYMENT DATA**

District: 82100 PLYMOUTH CANTON COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $7,510,303.53 | 11/20/1999 | $7,672,993.84 | 12/20/1999 | $7,612,916.83 |
| 01/20/2000 | $7,598,738.09 | 02/20/2000 | $7,630,575.28 | 03/20/2000 | $7,581,762.35 |
| 04/20/2000 | $7,882,672.79 | 05/20/2000 | $7,990,836.58 | 06/20/2000 | $8,031,203.46 |
| 07/20/2000 | $7,726,344.86 | 08/20/2000 | $7,792,833.53 | | |

District: 82100 PLYMOUTH CANTON COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82110 ISD: 82

OFFICE OF THE SUPERINTENDENT
REDFORD UNION SCHOOL DISTRICT
18499 BEECH DALY ROAD
REDFORD MI 48240

| | |
|---|---|
| FY 2000 Foundation | 5,914.83 |

| | |
|---|---|
| Homestead Tax Value | 325,583,490.00 |
| Non-Homestead Tax Value | 95,571,871.00 |
| NHS Tax Value Per Pupil | 22,574.24 |

| | |
|---|---|
| State Aid Membership | 4,839.32 |
| General ED K-12 | 4,233.67 |
| February 1999 | 4,289.53 |
| September 1999 | 4,215.05 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 598.40 |
| February 1999 | 580.10 |
| September 1999 | 604.50 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 7.25 |
| February 1999 | 8.00 |
| September 1999 | 7.00 |
| Special ED Costs | 10,622,250.00 |
| SE Transportation Costs | 691,059.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,508.49) | 23,419,523.22 | 100.00% | 21,272,820.26 | 2,146,702.96 |
| | 20(5) Adjust: 206.99 FTEs, $98,394.36 | | | | |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 3,661,428.02 | 100.00% | 3,326,212.13 | 335,215.89 |
| | 20(5) Adjust: 172.91 FTEs, $121,993.75 | | | | |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 720,070.39 | 100.00% | 654,543.98 | 65,526.41 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 42,882.52 | 100.00% | 38,953.85 | 3,928.67 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 281,521.95 | 100.00% | 281,521.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 351,915.11 | 100.00% | 351,915.11 | 0.00 |
| 31A | AT RISK | 477,907.13 | 100.00% | 434,712.07 | 43,195.06 |
| 31d | SCHOOL LUNCH | 26,964.61 | 100.00% | 24,510.83 | 2,453.78 |
| 36 | EARLY CHILDHOOD EDUCATION | 86,800.00 | 100.00% | 78,901.20 | 7,898.80 |
| 32 | READING IMPROVEMENT PILOTS | 307,061.00 | 100.00% | 83,735.45 | 27,942.55 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 195,383.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 11,845.00 | 100.00% | 10,767.11 | 1,077.89 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 79,807.70 | 100.00% | 72,545.20 | 7,262.50 |
| 61a.1 | VOCATIONAL EDUCATION | 36,002.21 | 100.00% | 32,726.01 | 3,276.20 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 218,224.50 | 100.00% | 201,163.97 | 17,060.53 |
| 31a | AT RISK DEDUCT | (43,195.06) | 100.00% | 0.00 | (43,195.06) |
| | | $29,678,758.30 | | $27,060,412.12 | $2,618,346.18 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 1,082.18 | 100.00% | 983.70 | 98.48 |
| 20 | 1998 FOUNDATION | (14,274.80) | 100.00% | (12,975.79) | (1,299.01) |
| 51a | 1999 SPECIAL EDUCATION | (64,556.43) | 100.00% | (58,681.79) | (5,874.64) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 64,556.43 | 100.00% | 58,681.79 | 5,874.64 |
| 31a | 1999 AT RISK | (448.51) | 100.00% | (407.70) | (40.81) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 25,219.59 | 100.00% | 22,924.61 | 2,294.98 |
| 107 | 1999 ADULT ED COMPLIANCE | (5,426.40) | 100.00% | (4,932.60) | (493.80) |
| | | $6,152.06 | | $5,592.22 | $559.84 |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $29,684,910.36 | $27,066,004.34 | $2,618,906.02 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,720,226.97 | 11/15/1999 | $281,521.95 | 11/20/1999 | $2,718,531.85 |
| 12/20/1999 | $2,713,399.44 | 01/20/2000 | $2,717,386.08 | 02/20/2000 | $2,710,694.35 |
| 03/20/2000 | $2,718,379.10 | 04/20/2000 | $2,332,864.80 | 05/15/2000 | $351,915.11 |
| 05/20/2000 | $2,305,224.46 | 06/20/2000 | $2,658,469.48 | 07/20/2000 | $2,642,007.75 |
| 08/20/2000 | $2,618,906.02 | | | | |

District: 82110 REDFORD UNION SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82120 ISD: 82

OFFICE OF THE SUPERINTENDENT
RIVER ROUGE CITY SCHOOLS
1411 COOLIDGE
RIVER ROUGE MI 48218

| | |
|---|---|
| FY 2000 Foundation | 7,698.40 |

| | |
|---|---|
| Homestead Tax Value | 28,569,895.00 |
| Non-Homestead Tax Value | 252,563,493.00 |
| NHS Tax Value Per Pupil | 100,156.84 |

| | |
|---|---|
| State Aid Membership | 2,633.50 |
| General ED K-12 | 2,521.68 |
| February 1999 | 2,441.68 |
| September 1999 | 2,548.35 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 111.82 |
| February 1999 | 109.32 |
| September 1999 | 112.65 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,554,210.00 |
| SE Transportation Costs | 424,155.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,280.41) | 13,315,504.29 | 100.00% | 12,103,793.40 | 1,211,710.89 |
| 20j | HOLD HARMLESS PAYMENT | 294,456.57 | 100.00% | 258,492.19 | 35,964.38 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 805,104.00 | 100.00% | 731,432.96 | 73,671.04 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 146,254.98 | 100.00% | 132,945.78 | 13,309.20 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 44,287.10 | 100.00% | 44,287.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 55,360.87 | 100.00% | 55,360.87 | 0.00 |
| 31d | SCHOOL LUNCH | 14,400.77 | 100.00% | 13,090.30 | 1,310.47 |
| 36 | EARLY CHILDHOOD EDUCATION | 297,600.00 | 100.00% | 270,518.40 | 27,081.60 |
| 36.3 | SCHOOL READINESS FULL DAY GRANTS | 110,900.00 | 100.00% | 100,808.10 | 10,091.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,048.00 | 100.00% | 5,497.63 | 550.37 |
| 61a.1 | VOCATIONAL EDUCATION | 16,796.91 | 100.00% | 15,268.39 | 1,528.52 |
| | | $15,106,713.49 | | $13,731,495.12 | $1,375,218.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 44,997.08 | 100.00% | 40,902.35 | 4,094.73 |
| 20 | 1998 FOUNDATION | 14,491.87 | 100.00% | 13,173.11 | 1,318.76 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (58,900.00) | 100.00% | (53,540.10) | (5,359.90) |
| 20 | 1999 FOUNDATION | (8,355.32) | 100.00% | (7,594.99) | (760.33) |
| 51a | 1999 SPECIAL EDUCATION | 50,883.51 | 100.00% | 46,253.11 | 4,630.40 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (50,883.51) | 100.00% | (46,253.11) | (4,630.40) |
| | | ($7,766.37) | | ($7,059.63) | ($706.74) |
| **SUBTOTALS** | | $15,098,947.12 | | $13,724,435.49 | $1,374,511.63 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,299,864.96 | 11/15/1999 | $44,287.10 | 11/20/1999 | $1,408,774.50 |
| 12/20/1999 | $1,335,979.20 | 01/20/2000 | $1,348,206.24 | 02/20/2000 | $1,354,792.78 |
| 03/20/2000 | $1,351,071.63 | 04/20/2000 | $1,349,781.55 | 05/15/2000 | $55,360.87 |
| 05/20/2000 | $1,430,521.84 | 06/20/2000 | $1,355,766.76 | 07/20/2000 | $1,390,028.06 |
| 08/20/2000 | $1,374,511.63 | | | | |

District: 82120 RIVER ROUGE CITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82130 ISD: 82

OFFICE OF THE SUPERINTENDENT
ROMULUS COMMUNITY SCHOOLS
36540 GRANT ROAD
ROMULUS MI 48174

| | |
|---|---|
| FY 2000 Foundation | 7,733.42 |

| | |
|---|---|
| Homestead Tax Value | 175,061,660.00 |
| Non-Homestead Tax Value | 471,231,750.00 |
| NHS Tax Value Per Pupil | 119,197.78 |

| | |
|---|---|
| State Aid Membership | 4,152.38 |
| General ED K-12 | 3,953.36 |
| February 1999 | 3,926.64 |
| September 1999 | 3,962.27 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 199.02 |
| February 1999 | 191.62 |
| September 1999 | 201.49 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 3,237,576.00 |
| SE Transportation Costs | 783,418.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,938.23) 20(5) Adjust: 90.31 FTEs, $-71,441.38 | 19,451,159.57 | 100.00% | 17,681,104.05 | 1,770,055.52 |
| 20j | HOLD HARMLESS PAYMENT | 459,419.97 | 100.00% | 403,238.34 | 56,181.63 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,432,944.00 | 100.00% | 1,301,822.46 | 131,121.54 |
| 51a | SPECIAL EDUCATION | 45,105.06 | 100.00% | 41,724.14 | 3,380.92 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 248,287.00 | 100.00% | 224,969.25 | 23,317.75 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 118,329.30 | 100.00% | 118,329.30 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 147,916.95 | 100.00% | 147,916.95 | 0.00 |
| 31d | SCHOOL LUNCH | 22,756.71 | 100.00% | 20,685.85 | 2,070.86 |
| 36 | EARLY CHILDHOOD EDUCATION | 111,600.00 | 100.00% | 101,444.40 | 10,155.60 |
| 57.3 | GIFTED-PROGRAM GRANTS | 9,749.00 | 100.00% | 8,861.84 | 887.16 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 7,227.00 | 100.00% | 6,569.34 | 657.66 |
| 61a.1 | VOCATIONAL EDUCATION | 111,656.11 | 100.00% | 101,495.40 | 10,160.71 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 235,809.00 | 100.00% | 203,262.40 | 32,546.60 |
| | | $22,401,959.67 | | $20,361,423.72 | $2,040,535.95 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 1,797.01 | 100.00% | 1,633.48 | 163.53 |
| 20 | 1998 FOUNDATION | 302,572.81 | 100.00% | 275,038.68 | 27,534.13 |
| 20 | 1999 FOUNDATION | 6,683.74 | 100.00% | 6,075.52 | 608.22 |
| 51a | 1999 SPECIAL EDUCATION | 209,884.54 | 100.00% | 190,785.05 | 19,099.49 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (209,884.54) | 100.00% | (190,785.05) | (19,099.49) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 10,975.00 | 100.00% | 9,976.28 | 998.72 |
| 107 | 1999 ADULT ED COMPLIANCE | (3,676.50) | 100.00% | (3,341.94) | (334.56) |
| | | $318,352.06 | | $289,382.02 | $28,970.04 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $22,720,311.73 | $20,650,805.74 | $2,069,505.99 |

**PAYMENT DATA**

District: 82130 ROMULUS COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,981,593.79 | 11/15/1999 | $118,329.30 | 11/20/1999 | $2,016,220.00 |
| 12/20/1999 | $2,000,729.56 | 01/20/2000 | $1,999,514.44 | 02/20/2000 | $2,137,033.79 |
| 03/20/2000 | $2,000,932.40 | 04/20/2000 | $2,025,688.60 | 05/15/2000 | $147,916.95 |
| 05/20/2000 | $1,902,742.10 | 06/20/2000 | $2,280,178.72 | 07/20/2000 | $2,039,926.09 |
| 08/20/2000 | $2,069,505.99 | | | | |

District: 82130 ROMULUS COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82140 ISD: 82

OFFICE OF THE SUPERINTENDENT
SOUTH REDFORD SCHOOL DISTRICT
26141 SCHOOLCRAFT
DETROIT MI 48239

| | |
|---|---|
| FY 2000 Foundation | 6,825.61 |

| | |
|---|---|
| Homestead Tax Value | 363,716,749.00 |
| Non-Homestead Tax Value | 228,708,366.00 |
| NHS Tax Value Per Pupil | 68,462.44 |

| | |
|---|---|
| State Aid Membership | 3,419.95 |
| General ED K-12 | 3,340.64 |
| February 1999 | 3,336.45 |
| September 1999 | 3,342.04 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 79.31 |
| February 1999 | 85.14 |
| September 1999 | 77.36 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,464,560.00 |
| SE Transportation Costs | 376,006.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,593.29)<br>20(5) Adjust: 7.50 FTEs, $-448.51 | 18,684,719.80 | 100.00% | 16,972,170.73 | 1,712,549.07 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 541,339.13 | 100.00% | 491,788.90 | 49,550.23 |
| 51a | SPECIAL EDUCATION | 428,635.40 | 100.00% | 389,917.95 | 38,717.45 |
| 31A | AT RISK | 258,214.84 | 100.00% | 234,853.68 | 23,361.16 |
| 57.3 | GIFTED-PROGRAM GRANTS | 8,203.00 | 100.00% | 7,456.53 | 746.47 |
| 61a.1 | VOCATIONAL EDUCATION | 22,614.22 | 100.00% | 20,556.33 | 2,057.89 |
| | | $19,943,726.39 | | $18,116,744.12 | $1,826,982.27 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 181.43 | 100.00% | 164.92 | 16.51 |
| 20 | 1998 FOUNDATION | 9,670.86 | 100.00% | 8,790.81 | 880.05 |
| 20 | 1999 FOUNDATION | 2,995.61 | 100.00% | 2,723.01 | 272.60 |
| 51a | 1999 SPECIAL EDUCATION | (43,918.78) | 100.00% | (39,922.17) | (3,996.61) |
| 31a | 1999 AT RISK | (194.45) | 100.00% | (176.76) | (17.69) |
| | | ($31,265.33) | | ($28,420.19) | ($2,845.14) |
| **SUBTOTALS** | | $19,912,461.06 | | $18,088,323.93 | $1,824,137.13 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,828,136.13 | 11/20/1999 | $1,810,160.26 | 12/20/1999 | $1,819,963.96 |
| 01/20/2000 | $1,819,420.12 | 02/20/2000 | $1,823,727.14 | 03/20/2000 | $1,802,009.82 |
| 04/20/2000 | $1,761,334.11 | 05/20/2000 | $1,809,141.78 | 06/20/2000 | $1,806,438.30 |
| 07/20/2000 | $1,807,992.31 | 08/20/2000 | $1,824,137.13 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82150 ISD: 82

OFFICE OF THE SUPERINTENDENT
TAYLOR SCHOOL DISTRICT
23033 NORTHLINE ROAD
TAYLOR MI 48180

| | |
|---|---|
| FY 2000 Foundation | 6,666.73 |

| | |
|---|---|
| Homestead Tax Value | 578,850,377.00 |
| Non-Homestead Tax Value | 511,774,366.00 |
| NHS Tax Value Per Pupil | 48,236.64 |

| | |
|---|---|
| State Aid Membership | 11,124.67 |
| General ED K-12 | 10,609.66 |
| February 1999 | 10,688.75 |
| September 1999 | 10,583.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 515.01 |
| February 1999 | 526.75 |
| September 1999 | 511.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 9,714,984.00 |
| SE Transportation Costs | 1,497,327.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,798.47)<br>20(5) Adjust: 16.74 FTEs, $-6,902.20 | 61,512,893.02 | 100.00% | 55,876,643.03 | 5,636,249.99 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 39.49 FTEs, $-8,510.17 | 3,424,922.45 | 100.00% | 3,111,381.93 | 313,540.52 |
| 51a | SPECIAL EDUCATION | 409,268.91 | 100.00% | 373,898.02 | 35,370.89 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 358,906.07 | 100.00% | 324,373.04 | 34,533.03 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 319,832.85 | 100.00% | 319,832.85 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 399,805.47 | 100.00% | 399,805.47 | 0.00 |
| 31A | AT RISK | 2,554,313.71 | 100.00% | 2,323,254.86 | 231,058.85 |
| 31C | CLASS SIZE IMPLEMENTATION | 1,749,654.00 | 100.00% | 1,590,435.49 | 159,218.51 |
| 31d | SCHOOL LUNCH | 24,728.44 | 100.00% | 22,478.15 | 2,250.29 |
| 36 | EARLY CHILDHOOD EDUCATION | 691,300.00 | 100.00% | 628,391.70 | 62,908.30 |
| 57.3 | GIFTED-PROGRAM GRANTS | 27,228.00 | 100.00% | 24,750.25 | 2,477.75 |
| 61a.1 | VOCATIONAL EDUCATION | 373,843.73 | 100.00% | 339,823.95 | 34,019.78 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| | | $71,908,196.65 | | $65,395,522.24 | $6,512,674.41 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | (1,743.02) | 100.00% | (1,584.41) | (158.61) |
| 20 | 1998 FOUNDATION | 584,275.58 | 100.00% | 531,106.50 | 53,169.08 |
| 20 | 1999 FOUNDATION | 358,698.18 | 100.00% | 326,056.65 | 32,641.53 |
| 51a | 1999 SPECIAL EDUCATION | 171,820.65 | 100.00% | 156,184.97 | 15,635.68 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (171,820.65) | 100.00% | (156,184.97) | (15,635.68) |
| 31a | 1999 AT RISK | (2,122.17) | 100.00% | (1,929.05) | (193.12) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (1,833.00) | 100.00% | (1,666.20) | (166.80) |
| | | $937,275.57 | | $851,983.49 | $85,292.08 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $72,845,472.22 | $66,247,505.73 | $6,597,966.49 |

**PAYMENT DATA**

District: 82150 TAYLOR SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $6,596,397.28 | 11/15/1999 | $319,832.85 | 11/20/1999 | $6,255,074.52 |
| 12/20/1999 | $6,523,541.41 | 01/20/2000 | $6,458,337.71 | 02/20/2000 | $6,773,122.29 |
| 03/20/2000 | $6,546,742.75 | 04/20/2000 | $6,517,090.26 | 05/15/2000 | $399,805.47 |
| 05/20/2000 | $6,514,988.80 | 06/20/2000 | $6,806,240.11 | 07/20/2000 | $6,536,332.28 |
| 08/20/2000 | $6,597,966.49 | | | | |

District: 82150 TAYLOR SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82155 ISD: 82

OFFICE OF THE SUPERINTENDENT
TRENTON PUBLIC SCHOOLS
2603 CHARLTON
TRENTON MI 48183

| | |
|---|---|
| FY 2000 Foundation | 7,624.18 |

| | |
|---|---|
| Homestead Tax Value | 338,270,089.00 |
| Non-Homestead Tax Value | 322,502,430.00 |
| NHS Tax Value Per Pupil | 103,124.55 |

| | |
|---|---|
| State Aid Membership | 3,237.36 |
| General ED K-12 | 3,127.31 |
| February 1999 | 3,091.95 |
| September 1999 | 3,139.09 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 110.05 |
| February 1999 | 108.86 |
| September 1999 | 110.45 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 4,431,211.00 |
| SE Transportation Costs | 339,384.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,225.83)<br>20(5) Adjust: 16.15 FTEs, $-15,502.58 | 16,327,287.84 | 100.00% | 14,841,504.65 | 1,485,783.19 |
| 20j | HOLD HARMLESS PAYMENT | 368,803.67 | 100.00% | 323,871.64 | 44,932.03 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 33.88 FTEs, $-31,717.39 | 760,642.61 | 100.00% | 691,023.99 | 69,618.62 |
| 51a | SPECIAL EDUCATION | 746,277.57 | 100.00% | 678,766.45 | 67,511.12 |
| 31d | SCHOOL LUNCH | 14,606.37 | 100.00% | 13,277.19 | 1,329.18 |
| 36 | EARLY CHILDHOOD EDUCATION | 24,800.00 | 100.00% | 22,543.20 | 2,256.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,699.00 | 100.00% | 6,998.39 | 700.61 |
| 61a.1 | VOCATIONAL EDUCATION | 39,732.95 | 100.00% | 36,117.25 | 3,615.70 |
| | | $18,289,850.01 | | $16,614,102.76 | $1,675,747.25 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 90.46 | 100.00% | 82.23 | 8.23 |
| 20 | 1998 FOUNDATION | (4,279.84) | 100.00% | (3,890.37) | (389.47) |
| 20 | 1999 FOUNDATION | 281.29 | 100.00% | 255.69 | 25.60 |
| 51a | 1999 SPECIAL EDUCATION | 161,319.30 | 100.00% | 146,639.24 | 14,680.06 |
| | | $157,411.21 | | $143,086.79 | $14,324.42 |
| **SUBTOTALS** | | $18,447,261.22 | | $16,757,189.55 | $1,690,071.67 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,635,106.80 | 11/20/1999 | $1,659,580.14 | 12/20/1999 | $1,647,420.18 |
| 01/20/2000 | $1,647,369.04 | 02/20/2000 | $1,645,423.85 | 03/20/2000 | $1,664,659.15 |
| 04/20/2000 | $1,855,221.45 | 05/20/2000 | $1,679,161.29 | 06/20/2000 | $1,647,454.68 |
| 07/20/2000 | $1,675,792.97 | 08/20/2000 | $1,690,071.67 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82160 ISD: 82

OFFICE OF THE SUPERINTENDENT
WAYNE-WESTLAND COMMUNITY SCHOOL DISTRICT
36745 MARQUETTE
WESTLAND MI 48185

| | |
|---|---|
| FY 2000 Foundation | 6,121.01 |

| | |
|---|---|
| Homestead Tax Value | 936,460,720.00 |
| Non-Homestead Tax Value | 843,966,296.00 |
| NHS Tax Value Per Pupil | 60,373.18 |

| | |
|---|---|
| State Aid Membership | 14,839.60 |
| General ED K-12 | 13,979.16 |
| February 1999 | 13,932.76 |
| September 1999 | 13,994.63 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 859.44 |
| February 1999 | 848.72 |
| September 1999 | 863.01 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 1.00 |
| February 1999 | 1.00 |
| September 1999 | 1.00 |
| Special ED Costs | 16,884,289.00 |
| SE Transportation Costs | 1,920,838.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,034.29)<br>20(5) Adjust: 43.31 FTEs, $15,891.44 | 70,391,036.84 | 100.00% | 63,934,558.32 | 6,456,478.52 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 86.29 FTEs, $54,891.79 | 5,315,532.62 | 100.00% | 4,828,737.86 | 486,794.76 |
| 51a | SPECIAL EDUCATION | 868,290.96 | 100.00% | 792,357.77 | 75,933.19 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 365,518.51 | 100.00% | 329,175.03 | 36,343.48 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 6,121.01 | 100.00% | 5,560.36 | 560.65 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 700,182.25 | 100.00% | 700,182.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 875,259.34 | 100.00% | 875,259.34 | 0.00 |
| 31A | AT RISK | 1,924,328.29 | 100.00% | 1,750,357.10 | 173,971.19 |
| 31d | SCHOOL LUNCH | 55,710.27 | 100.00% | 50,640.64 | 5,069.63 |
| 36 | EARLY CHILDHOOD EDUCATION | 406,100.00 | 100.00% | 369,144.90 | 36,955.10 |
| 57.3 | GIFTED-PROGRAM GRANTS | 35,571.00 | 100.00% | 32,334.04 | 3,236.96 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 66,153.98 | 100.00% | 60,133.97 | 6,020.01 |
| 61a.1 | VOCATIONAL EDUCATION | 551,897.03 | 100.00% | 501,674.40 | 50,222.63 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 619,618.50 | 100.00% | 563,233.22 | 56,385.28 |
| | | $82,231,320.60 | | $74,843,349.20 | $7,387,971.40 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 2,969.80 | 100.00% | 2,699.55 | 270.25 |
| 20 | 1998 FOUNDATION | 113,486.11 | 100.00% | 103,158.87 | 10,327.24 |
| 20 | 1999 FOUNDATION | 26,264.72 | 100.00% | 23,874.63 | 2,390.09 |
| 51a | 1999 SPECIAL EDUCATION | 190,599.09 | 100.00% | 173,254.57 | 17,344.52 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (20,680.39) | 100.00% | (18,798.47) | (1,881.92) |
| 31a | 1999 AT RISK | (1,772.62) | 100.00% | (1,611.31) | (161.31) |
| 53 | 1999 COURT/STATE AGENCY PLACED | 747.00 | 100.00% | 679.02 | 67.98 |
| 101 | 1999 SHORT TERM | (83,578.61) | 100.00% | (75,972.96) | (7,605.65) |
| 107 | 1999 ADULT ED COMPLIANCE | (29,024.40) | 100.00% | (26,383.18) | (2,641.22) |
| | | $199,010.70 | | $180,900.72 | $18,109.98 |

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $82,430,331.30 | $75,024,249.92 | $7,406,081.38 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $7,366,593.52 | 11/15/1999 | $700,182.25 | 11/20/1999 | $7,319,129.00 |
| 12/20/1999 | $7,350,014.15 | 01/20/2000 | $7,345,245.54 | 02/20/2000 | $7,446,019.36 |
| 03/20/2000 | $7,279,138.25 | 04/20/2000 | $7,450,716.41 | 05/15/2000 | $875,259.34 |
| 05/20/2000 | $7,310,655.13 | 06/20/2000 | $7,247,268.28 | 07/20/2000 | $7,334,028.69 |
| 08/20/2000 | $7,406,081.38 | | | | |

District: 82160 WAYNE-WESTLAND COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82170 ISD: 82

OFFICE OF THE SUPERINTENDENT
WYANDOTTE CITY SCHOOL DISTRICT
639 OAK STREET
WYANDOTTE MI 48192

| | |
|---|---|
| FY 2000 Foundation | 5,735.72 |

| | |
|---|---|
| Homestead Tax Value | 330,317,722.00 |
| Non-Homestead Tax Value | 104,933,737.00 |
| NHS Tax Value Per Pupil | 24,738.20 |

| | |
|---|---|
| State Aid Membership | 4,857.14 |
| General ED K-12 | 4,241.77 |
| February 1999 | 4,277.19 |
| September 1999 | 4,229.96 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 615.37 |
| February 1999 | 609.11 |
| September 1999 | 617.46 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 12,574,410.00 |
| SE Transportation Costs | 184,750.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,290.43)<br>20(5) Adjust: 52.11 FTEs, $27,470.56 | 22,468,257.82 | 100.00% | 20,408,223.28 | 2,060,034.54 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 453.13 FTEs, $366,223.65 | 3,895,813.67 | 100.00% | 3,539,063.50 | 356,750.17 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 693,307.74 | 100.00% | 630,216.74 | 63,091.00 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 186,632.80 | 100.00% | 186,632.80 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 233,299.40 | 100.00% | 233,299.40 | 0.00 |
| 31A | AT RISK | 538,281.36 | 100.00% | 489,640.68 | 48,640.68 |
| 31d | SCHOOL LUNCH | 8,661.09 | 100.00% | 7,872.93 | 788.16 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 11,864.00 | 100.00% | 10,784.38 | 1,079.62 |
| 61a.1 | VOCATIONAL EDUCATION | 203,863.17 | 100.00% | 185,311.62 | 18,551.55 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 177,156.00 | 100.00% | 161,034.80 | 16,121.20 |
| | | $28,516,337.05 | | $25,942,252.93 | $2,574,084.12 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 643.84 | 100.00% | 585.25 | 58.59 |
| 20 | 1998 FOUNDATION | 9,431.13 | 100.00% | 8,572.90 | 858.23 |
| 51a | 1999 SPECIAL EDUCATION | 255,981.98 | 100.00% | 232,687.62 | 23,294.36 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (233,389.18) | 100.00% | (212,150.76) | (21,238.42) |
| 31a | 1999 AT RISK | (562.52) | 100.00% | (511.33) | (51.19) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (14,268.91) | 100.00% | (12,970.44) | (1,298.47) |
| 107 | 1999 ADULT ED COMPLIANCE | (10,465.20) | 100.00% | (9,512.87) | (952.33) |
| | | $7,371.14 | | $6,700.37 | $670.77 |
| **SUBTOTALS** | | $28,523,708.19 | | $25,948,953.30 | $2,574,754.89 |

**PAYMENT DATA**

District: 82170 WYANDOTTE CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,568,793.51 | 11/15/1999 | $186,632.80 | 11/20/1999 | $2,446,317.34 |
| 12/20/1999 | $2,507,552.55 | 01/20/2000 | $2,507,554.44 | 02/20/2000 | $2,521,853.70 |
| 03/20/2000 | $2,521,009.60 | 04/20/2000 | $2,512,152.33 | 05/15/2000 | $233,299.40 |
| 05/20/2000 | $2,451,159.44 | 06/20/2000 | $2,941,381.59 | 07/20/2000 | $2,551,246.60 |
| 08/20/2000 | $2,574,754.89 | | | | |

District: 82170 WYANDOTTE CITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82180 ISD: 82

OFFICE OF THE SUPERINTENDENT
FLAT ROCK COMMUNITY SCHOOLS
26084 ERIE STREET
FLAT ROCK MI 48134

| | |
|---|---|
| FY 2000 Foundation | 6,643.30 |

| | |
|---|---|
| Homestead Tax Value | 83,657,328.00 |
| Non-Homestead Tax Value | 66,198,863.00 |
| NHS Tax Value Per Pupil | 41,291.71 |

| | |
|---|---|
| State Aid Membership | 1,674.31 |
| General ED K-12 | 1,603.20 |
| February 1999 | 1,590.67 |
| September 1999 | 1,607.38 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 71.11 |
| February 1999 | 73.33 |
| September 1999 | 70.37 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,199,530.00 |
| SE Transportation Costs | 200,290.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,900.05) | 9,454,951.13 | 100.00% | 8,588,531.89 | 866,419.24 |
| | 20(5) Adjust: 4.25 FTEs, $-4,009.03 | | | | |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 472,405.06 | 100.00% | 429,157.64 | 43,247.42 |
| 51a | SPECIAL EDUCATION | 11,863.27 | 100.00% | 11,042.27 | 821.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 88,350.24 | 100.00% | 80,051.81 | 8,298.43 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 27,460.55 | 100.00% | 27,460.55 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 34,326.92 | 100.00% | 34,326.92 | 0.00 |
| 31A | AT RISK | 168,886.02 | 100.00% | 153,609.22 | 15,276.80 |
| 31d | SCHOOL LUNCH | 3,748.93 | 100.00% | 3,407.78 | 341.15 |
| 36 | EARLY CHILDHOOD EDUCATION | 58,900.00 | 100.00% | 53,540.10 | 5,359.90 |
| 32 | READING IMPROVEMENT PILOTS | 192,816.00 | 100.00% | 52,580.74 | 17,546.26 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 122,689.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 3,978.00 | 100.00% | 3,616.00 | 362.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| | | $10,529,186.12 | | $9,570,467.42 | $958,718.70 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 51.59 | 100.00% | 46.90 | 4.69 |
| 20 | 1998 FOUNDATION | 2,352.30 | 100.00% | 2,138.24 | 214.06 |
| 36 | 1998 EARLY CHILDHOOD EDUCATION | (9,300.00) | 100.00% | (8,453.70) | (846.30) |
| 20 | 1999 FOUNDATION | 96.42 | 100.00% | 87.65 | 8.77 |
| 51a | 1999 SPECIAL EDUCATION | 60,814.74 | 100.00% | 55,280.60 | 5,534.14 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (60,814.74) | 100.00% | (55,280.60) | (5,534.14) |
| 31a | 1999 AT RISK | (153.36) | 100.00% | (139.40) | (13.96) |
| | | ($6,953.05) | | ($6,320.31) | ($632.74) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $10,522,233.07 | $9,564,147.11 | $958,085.96 |

**PAYMENT DATA**

District: 82180 FLAT ROCK COMMUNITY SCHOOLS

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $935,746.92 | 11/15/1999 | $27,460.55 | 11/20/1999 | $928,517.69 |
| 12/20/1999 | $929,621.70 | 01/20/2000 | $931,295.46 | 02/20/2000 | $932,294.86 |
| 03/20/2000 | $931,287.84 | 04/20/2000 | $931,453.27 | 05/15/2000 | $34,326.92 |
| 05/20/2000 | $948,937.73 | 06/20/2000 | $960,902.57 | 07/20/2000 | $949,612.60 |
| 08/20/2000 | $958,085.96 | | | | |

District: 82180 FLAT ROCK COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82230 ISD: 82

OFFICE OF THE SUPERINTENDENT
CRESTWOOD SCHOOL DISTRICT
1501 N BEECH DALY
DEARBORN HEIGHTS MI 48127

| | |
|---|---|
| FY 2000 Foundation | 6,445.34 |

| | |
|---|---|
| Homestead Tax Value | 504,039,780.00 |
| Non-Homestead Tax Value | 102,188,691.00 |
| NHS Tax Value Per Pupil | 33,765.20 |

| | |
|---|---|
| State Aid Membership | 3,100.28 |
| General ED K-12 | 3,026.45 |
| February 1999 | 2,946.21 |
| September 1999 | 3,053.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 73.83 |
| February 1999 | 77.38 |
| September 1999 | 72.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,947,626.00 |
| SE Transportation Costs | 198,772.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,837.57) | 17,667,113.73 | 100.00% | 16,048,402.21 | 1,618,711.52 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 475,859.45 | 100.00% | 432,287.79 | 43,571.66 |
| 51a | SPECIAL EDUCATION | 221,398.65 | 100.00% | 201,519.82 | 19,878.83 |
| 31A | AT RISK | 215,917.99 | 100.00% | 196,390.73 | 19,527.26 |
| 31d | SCHOOL LUNCH | 16,622.74 | 100.00% | 15,110.07 | 1,512.67 |
| 36 | EARLY CHILDHOOD EDUCATION | 40,300.00 | 100.00% | 36,632.70 | 3,667.30 |
| 41 | BILINGUAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 7,141.00 | 100.00% | 6,491.17 | 649.83 |
| 61a.1 | VOCATIONAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | AT RISK DEDUCT | (19,527.26) | 100.00% | 0.00 | (19,527.26) |
| | | $18,624,826.30 | | $16,936,834.49 | $1,687,991.81 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 357.76 | 100.00% | 325.20 | 32.56 |
| 20 | 1998 FOUNDATION | (2,232.22) | 100.00% | (2,029.09) | (203.13) |
| 20 | 1999 FOUNDATION | 964.62 | 100.00% | 876.84 | 87.78 |
| 51a | 1999 SPECIAL EDUCATION | 35,189.19 | 100.00% | 31,986.97 | 3,202.22 |
| 31a | 1999 AT RISK | (150.47) | 100.00% | (136.78) | (13.69) |
| | | $34,128.88 | | $31,023.14 | $3,105.74 |
| **SUBTOTALS** | | $18,658,955.18 | | $16,967,857.63 | $1,691,097.55 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,656,943.55 | 11/20/1999 | $1,722,007.54 | 12/20/1999 | $1,689,737.61 |
| 01/20/2000 | $1,689,562.90 | 02/20/2000 | $1,688,479.96 | 03/20/2000 | $1,687,249.18 |
| 04/20/2000 | $1,705,775.28 | 05/20/2000 | $1,717,905.08 | 06/20/2000 | $1,713,997.10 |
| 07/20/2000 | $1,696,199.43 | 08/20/2000 | $1,691,097.55 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82240 ISD: 82

OFFICE OF THE SUPERINTENDENT
WESTWOOD COMMUNITY SCHOOLS
3335 SOUTH BEECH DAILY ROAD
DEARBORN HEIGHTS MI 48125

| | |
|---|---|
| FY 2000 Foundation | 6,609.15 |

| | |
|---|---|
| Homestead Tax Value | 122,389,058.00 |
| Non-Homestead Tax Value | 96,571,571.00 |
| NHS Tax Value Per Pupil | 46,914.25 |

| | |
|---|---|
| State Aid Membership | 2,185.78 |
| General ED K-12 | 2,058.47 |
| February 1999 | 2,064.09 |
| September 1999 | 2,056.59 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 127.31 |
| February 1999 | 115.02 |
| September 1999 | 131.41 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,995,917.00 |
| SE Transportation Costs | 371,137.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,764.69) | 11,865,587.17 | 100.00% | 10,778,334.14 | 1,087,253.03 |
| | 20(5) Adjust: 1.75 FTEs, $-854.25 | | | | |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 841,410.89 | 100.00% | 764,379.60 | 77,031.29 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 192,995.49 | 100.00% | 175,432.90 | 17,562.59 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 88,129.95 | 100.00% | 88,129.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 110,166.41 | 100.00% | 110,166.41 | 0.00 |
| 31A | AT RISK | 816,390.11 | 100.00% | 742,544.99 | 73,845.12 |
| 31d | SCHOOL LUNCH | 2,084.95 | 100.00% | 1,895.22 | 189.73 |
| 36 | EARLY CHILDHOOD EDUCATION | 322,400.00 | 100.00% | 293,061.60 | 29,338.40 |
| 32 | READING IMPROVEMENT PILOTS | 299,275.00 | 100.00% | 81,611.98 | 27,234.02 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 190,429.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 5,264.00 | 100.00% | 4,784.98 | 479.02 |
| 61a.1 | VOCATIONAL EDUCATION | 328.16 | 100.00% | 298.30 | 29.86 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 106,447.50 | 100.00% | 97,822.94 | 8,624.56 |
| | | $14,650,479.63 | | $13,328,892.01 | $1,321,587.62 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 736.34 | 100.00% | 669.33 | 67.01 |
| 20 | 1998 FOUNDATION | (35,285.24) | 100.00% | (32,074.28) | (3,210.96) |
| 20 | 1999 FOUNDATION | 188.15 | 100.00% | 171.03 | 17.12 |
| 51a | 1999 SPECIAL EDUCATION | (30,979.43) | 100.00% | (28,160.30) | (2,819.13) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 30,979.43 | 100.00% | 28,160.30 | 2,819.13 |
| 31a | 1999 AT RISK | (640.07) | 100.00% | (581.82) | (58.25) |
| 107 | 1999 ADULT ED COMPLIANCE | (3,417.15) | 100.00% | (3,106.19) | (310.96) |
| | | ($38,417.97) | | ($34,921.93) | ($3,496.04) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $14,612,061.66 | $13,293,970.08 | $1,318,091.58 |

**PAYMENT DATA**

District: 82240 WESTWOOD COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,315,310.97 | 11/15/1999 | $88,129.95 | 11/20/1999 | $1,287,104.95 |
| 12/20/1999 | $1,301,255.56 | 01/20/2000 | $1,301,223.79 | 02/20/2000 | $1,284,895.78 |
| 03/20/2000 | $1,296,877.68 | 04/20/2000 | $1,283,407.80 | 05/15/2000 | $110,166.41 |
| 05/20/2000 | $1,213,501.20 | 06/20/2000 | $1,314,732.41 | 07/20/2000 | $1,306,934.58 |
| 08/20/2000 | $1,318,091.58 | | | | |

District: 82240 WESTWOOD COMMUNITY SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82250 ISD: 82

OFFICE OF THE SUPERINTENDENT
ECORSE PUBLIC SCHOOL DISTRICT
27385 OUTER DRIVE
ECORSE MI 48229

| | |
|---|---|
| FY 2000 Foundation | 6,518.18 |

| | |
|---|---|
| Homestead Tax Value | 35,242,195.00 |
| Non-Homestead Tax Value | 170,654,847.00 |
| NHS Tax Value Per Pupil | 163,087.58 |

| | |
|---|---|
| State Aid Membership | 1,108.60 |
| General ED K-12 | 1,046.40 |
| February 1999 | 1,130.95 |
| September 1999 | 1,018.21 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 62.20 |
| February 1999 | 56.85 |
| September 1999 | 63.98 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 676,551.00 |
| SE Transportation Costs | 317,144.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $3,582.60)<br>20(5) Adjust: 3.29 FTEs, $-1,975.89 | 3,746,856.75 | 100.00% | 3,402,088.08 | 344,768.67 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.21 FTEs, $-49.26 | 405,381.54 | 100.00% | 368,265.66 | 37,115.88 |
| 51a | SPECIAL EDUCATION | 11,527.11 | 100.00% | 10,704.30 | 822.81 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 90,134.10 | 100.00% | 81,705.74 | 8,428.36 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 32,836.70 | 100.00% | 32,836.70 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 41,047.35 | 100.00% | 41,047.35 | 0.00 |
| 31A | AT RISK | 539,018.45 | 100.00% | 490,266.90 | 48,751.55 |
| 36 | EARLY CHILDHOOD EDUCATION | 99,200.00 | 100.00% | 90,172.80 | 9,027.20 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,883.00 | 100.00% | 2,620.65 | 262.35 |
| 31a | AT RISK DEDUCT | (48,751.55) | 100.00% | 0.00 | (48,751.55) |
| | | $4,920,133.45 | | $4,519,708.18 | $400,425.27 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 45,275.45 | 100.00% | 41,155.38 | 4,120.07 |
| 20 | 1998 FOUNDATION | 19,415.66 | 100.00% | 17,648.83 | 1,766.83 |
| 51a | 1999 SPECIAL EDUCATION | 13,922.29 | 100.00% | 12,655.36 | 1,266.93 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (13,922.29) | 100.00% | (12,655.36) | (1,266.93) |
| 31a | 1999 AT RISK | (511.01) | 100.00% | (464.51) | (46.50) |
| | | $64,180.10 | | $58,339.70 | $5,840.40 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,984,313.55 | $4,578,047.88 | $406,265.67 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $506,138.99 | 11/15/1999 | $32,836.70 | 11/20/1999 | $414,199.81 |
| 12/20/1999 | $460,166.92 | 01/20/2000 | $460,168.58 | 02/20/2000 | $468,760.74 |
| 03/20/2000 | $421,636.28 | 04/20/2000 | $455,154.21 | 05/15/2000 | $41,047.35 |
| 05/20/2000 | $396,371.87 | 06/20/2000 | $442,536.00 | 07/20/2000 | $479,030.43 |
| 08/20/2000 | $406,265.67 | | | | |

District: 82250 ECORSE PUBLIC SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82290 ISD: 82

OFFICE OF THE SUPERINTENDENT
GIBRALTAR SCHOOL DISTRICT
19370 VREELAND ROAD
WOODHAVEN MI 48183

| | |
|---|---|
| FY 2000 Foundation | 6,017.64 |

| | |
|---|---|
| Homestead Tax Value | 256,437,236.00 |
| Non-Homestead Tax Value | 156,400,024.00 |
| NHS Tax Value Per Pupil | 55,916.06 |

| | |
|---|---|
| State Aid Membership | 2,915.75 |
| General ED K-12 | 2,797.05 |
| February 1999 | 2,756.36 |
| September 1999 | 2,810.61 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 118.70 |
| February 1999 | 109.69 |
| September 1999 | 121.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,772,262.00 |
| SE Transportation Costs | 296,413.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,011.15) | 14,025,197.12 | 100.00% | 12,738,734.11 | 1,286,463.01 |
| | 20(5) Adjust: 29.92 FTEs, $8,760.01 | | | | |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 714,293.87 | 100.00% | 648,861.53 | 65,432.34 |
| 51a | SPECIAL EDUCATION | 1,541.29 | 100.00% | 1,832.63 | (291.34) |
| 51a3 | SPECIAL ED HOLD HARMLESS | 183,821.28 | 100.00% | 166,661.95 | 17,159.33 |
| 31A | AT RISK | 188,350.61 | 100.00% | 171,324.62 | 17,025.99 |
| 31d | SCHOOL LUNCH | 10,948.71 | 100.00% | 9,952.38 | 996.33 |
| 32 | READING IMPROVEMENT PILOTS | 267,656.00 | 100.00% | 72,989.30 | 24,356.70 |
| | * 32 Supplemental: 04/20/2000 | 0.00 | 100.00% | 170,310.00 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 6,603.00 | 100.00% | 6,002.13 | 600.87 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 1,287.00 | 100.00% | 1,169.88 | 117.12 |
| 31a | AT RISK DEDUCT | (17,025.99) | 100.00% | 0.00 | (17,025.99) |
| | | $15,382,672.89 | | $13,987,838.53 | $1,394,834.36 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 171.76 | 100.00% | 156.13 | 15.63 |
| 20 | 1998 FOUNDATION | (834.89) | 100.00% | (758.92) | (75.97) |
| 20 | 1999 FOUNDATION | 3,208.16 | 100.00% | 2,916.22 | 291.94 |
| 51a | 1999 SPECIAL EDUCATION | 35,892.86 | 100.00% | 32,626.61 | 3,266.25 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (35,892.86) | 100.00% | (32,626.61) | (3,266.25) |
| 31a | 1999 AT RISK | (155.10) | 100.00% | (140.99) | (14.11) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (2,134.00) | 100.00% | (1,939.81) | (194.19) |
| | | $255.93 | | $232.63 | $23.30 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $15,382,928.82 | $13,988,071.16 | $1,394,857.66 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,324,908.13 | 11/20/1999 | $1,324,634.05 | 12/20/1999 | $1,463,931.82 |
| 01/20/2000 | $1,371,158.01 | 02/20/2000 | $1,370,708.06 | 03/20/2000 | $1,370,810.62 |
| 04/20/2000 | $1,371,015.84 | 05/20/2000 | $1,393,838.48 | 06/20/2000 | $1,428,634.16 |
| 07/20/2000 | $1,398,121.99 | 08/20/2000 | $1,394,857.66 | | |

District: 82290 GIBRALTAR SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82300 ISD: 82

OFFICE OF THE SUPERINTENDENT
GROSSE ILE TOWNSHIP SCHOOLS
23270 EAST RIVER ROAD
GROSSE ILE MI 48138

| | |
|---|---|
| FY 2000 Foundation | 7,668.39 |

| | |
|---|---|
| Homestead Tax Value | 407,673,156.00 |
| Non-Homestead Tax Value | 50,558,491.00 |
| NHS Tax Value Per Pupil | 24,832.75 |

| | |
|---|---|
| State Aid Membership | 2,076.56 |
| General ED K-12 | 2,035.96 |
| February 1999 | 2,017.66 |
| September 1999 | 2,042.06 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 40.60 |
| February 1999 | 43.58 |
| September 1999 | 39.61 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,003,714.00 |
| SE Transportation Costs | 190,640.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,635.77)<br>20(5) Adjust: 9.25 FTEs, $-11,863.85 | 13,498,298.44 | 100.00% | 12,269,953.28 | 1,228,345.16 |
| 20j | HOLD HARMLESS PAYMENT | 238,695.95 | 100.00% | 209,571.87 | 29,124.08 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 292,320.00 | 100.00% | 265,571.26 | 26,748.74 |
| 51a | SPECIAL EDUCATION | 129,122.74 | 100.00% | 117,520.19 | 11,602.55 |
| 31d | SCHOOL LUNCH | 11,452.65 | 100.00% | 10,410.46 | 1,042.19 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,907.00 | 100.00% | 4,460.46 | 446.54 |
| | | $14,174,796.78 | | $12,877,487.52 | $1,297,309.26 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 117.77 | 100.00% | 107.05 | 10.72 |
| 20 | 1998 FOUNDATION | 9,239.49 | 100.00% | 8,398.70 | 840.79 |
| 20 | 1999 FOUNDATION | 12,623.60 | 100.00% | 11,474.85 | 1,148.75 |
| 51a | 1999 SPECIAL EDUCATION | (1,739.50) | 100.00% | (1,581.21) | (158.29) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (1,230.00) | 100.00% | (1,118.07) | (111.93) |
| | | $19,011.36 | | $17,281.32 | $1,730.04 |
| **SUBTOTALS** | | $14,193,808.14 | | $12,894,768.84 | $1,299,039.30 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,268,834.20 | 11/20/1999 | $1,290,513.62 | 12/20/1999 | $1,283,116.36 |
| 01/20/2000 | $1,280,821.38 | 02/20/2000 | $1,285,020.76 | 03/20/2000 | $1,277,728.82 |
| 04/20/2000 | $1,278,792.16 | 05/20/2000 | $1,279,761.70 | 06/20/2000 | $1,360,606.62 |
| 07/20/2000 | $1,289,573.22 | 08/20/2000 | $1,299,039.30 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82320 ISD: 82

OFFICE OF THE SUPERINTENDENT
HARPER WOODS SCHOOL DISTRICT
20225 BEACONFIELD
HARPER WOODS MI 48225

| | |
|---|---|
| FY 2000 Foundation | 7,081.12 |

| | |
|---|---|
| Homestead Tax Value | 130,187,364.00 |
| Non-Homestead Tax Value | 91,196,150.00 |
| NHS Tax Value Per Pupil | 86,779.09 |

| | |
|---|---|
| State Aid Membership | 1,072.89 |
| General ED K-12 | 1,050.90 |
| February 1999 | 1,068.39 |
| September 1999 | 1,045.07 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 21.99 |
| February 1999 | 24.25 |
| September 1999 | 21.23 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 665,763.00 |
| SE Transportation Costs | 104,751.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,511.49) | 5,792,024.84 | 100.00% | 5,264,950.58 | 527,074.26 |
| 20j | HOLD HARMLESS PAYMENT | 132,928.34 | 100.00% | 117,010.79 | 15,917.55 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 158,328.00 | 100.00% | 143,840.20 | 14,487.80 |
| 51a | SPECIAL EDUCATION | 105,934.08 | 100.00% | 96,374.03 | 9,560.05 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 61,352.96 | 100.00% | 55,800.45 | 5,552.51 |
| 31d | SCHOOL LUNCH | 2,819.66 | 100.00% | 2,563.07 | 256.59 |
| 61a.1 | VOCATIONAL EDUCATION | 19,323.36 | 100.00% | 17,564.93 | 1,758.43 |
| | | $6,272,711.24 | | $5,698,104.05 | $574,607.19 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 91.44 | 100.00% | 83.12 | 8.32 |
| 20 | 1998 FOUNDATION | 493.03 | 100.00% | 448.16 | 44.87 |
| 51a | 1999 SPECIAL EDUCATION | 70,139.17 | 100.00% | 63,756.51 | 6,382.66 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (2,047.28) | 100.00% | (1,860.98) | (186.30) |
| | | $68,676.36 | | $62,426.81 | $6,249.55 |
| **SUBTOTALS** | | $6,341,387.60 | | $5,760,530.86 | $580,856.74 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $568,821.78 | 11/20/1999 | $549,499.22 | 12/20/1999 | $559,160.49 |
| 01/20/2000 | $559,160.50 | 02/20/2000 | $559,384.57 | 03/20/2000 | $591,920.28 |
| 04/20/2000 | $645,642.70 | 05/20/2000 | $576,220.07 | 06/20/2000 | $574,815.21 |
| 07/20/2000 | $575,906.04 | 08/20/2000 | $580,856.74 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82340 ISD: 82

OFFICE OF THE SUPERINTENDENT
HURON SCHOOL DISTRICT
24820 MERRIMAN ROAD
NEW BOSTON MI 48164

| | |
|---|---|
| FY 2000 Foundation | 6,283.74 |

| | |
|---|---|
| Homestead Tax Value | 201,473,123.00 |
| Non-Homestead Tax Value | 71,614,286.00 |
| NHS Tax Value Per Pupil | 38,213.04 |

| | |
|---|---|
| State Aid Membership | 1,937.23 |
| General ED K-12 | 1,874.08 |
| February 1999 | 1,892.52 |
| September 1999 | 1,867.93 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 63.15 |
| February 1999 | 66.25 |
| September 1999 | 62.11 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,791,524.00 |
| SE Transportation Costs | 309,090.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,595.91)<br>20(5) Adjust: 6.06 FTEs, $-619.97 | 10,486,563.04 | 100.00% | 9,373,703.39 | 1,112,859.65 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 0.94 FTEs, $861.29 | 397,679.47 | 100.00% | 361,261.02 | 36,418.45 |
| 51a | SPECIAL EDUCATION | 332,593.98 | 100.00% | 302,557.54 | 30,036.44 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 65,138.95 | 100.00% | 65,138.95 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 81,426.62 | 100.00% | 81,426.62 | 0.00 |
| 31A | AT RISK | 198,018.70 | 100.00% | 180,113.31 | 17,905.39 |
| 31d | SCHOOL LUNCH | 9,011.51 | 100.00% | 8,191.46 | 820.05 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,718.00 | 100.00% | 4,288.66 | 429.34 |
| 61a.1 | VOCATIONAL EDUCATION | 377,745.50 | 100.00% | 343,370.66 | 34,374.84 |
| | | $11,952,895.77 | | $10,720,051.61 | $1,232,844.16 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 2,034.89 | 100.00% | 1,849.72 | 185.17 |
| 20 | 1998 FOUNDATION | 1,849.89 | 100.00% | 1,681.55 | 168.34 |
| 20 | 1999 FOUNDATION | 573.04 | 100.00% | 520.89 | 52.15 |
| 51a | 1999 SPECIAL EDUCATION | (37,207.71) | 100.00% | (33,821.81) | (3,385.90) |
| 31a | 1999 AT RISK | (165.51) | 100.00% | (150.45) | (15.06) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (4,340.00) | 100.00% | (3,945.06) | (394.94) |
| | | ($37,255.40) | | ($33,865.16) | ($3,390.24) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $11,915,640.37 | $10,686,186.45 | $1,229,453.92 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,103,165.22 | 11/15/1999 | $65,138.95 | 11/20/1999 | $1,046,258.32 |
| 12/20/1999 | $1,074,867.08 | 01/20/2000 | $1,074,763.54 | 02/20/2000 | $1,075,529.12 |
| 03/20/2000 | $1,013,555.08 | 04/20/2000 | $1,020,239.80 | 05/15/2000 | $81,426.62 |
| 05/20/2000 | $1,055,250.47 | 06/20/2000 | $1,021,193.88 | 07/20/2000 | $1,054,798.37 |
| 08/20/2000 | $1,229,453.92 | | | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82365 ISD: 82

OFFICE OF THE SUPERINTENDENT
WOODHAVEN PUBLIC SCHOOLS
24975 VAN HORN ROAD
FLAT ROCK MI 48134

| | |
|---|---|
| FY 2000 Foundation | 6,348.35 |

| | |
|---|---|
| Homestead Tax Value | 349,250,923.00 |
| Non-Homestead Tax Value | 277,625,198.00 |
| NHS Tax Value Per Pupil | 61,400.72 |

| | |
|---|---|
| State Aid Membership | 4,728.19 |
| General ED K-12 | 4,521.53 |
| February 1999 | 4,516.53 |
| September 1999 | 4,523.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 206.66 |
| February 1999 | 211.17 |
| September 1999 | 205.15 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 5,243,396.00 |
| SE Transportation Costs | 503,426.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,243.14) | 23,707,014.80 | 100.00% | 21,531,962.05 | 2,175,052.75 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 1,325,609.14 | 100.00% | 1,204,227.29 | 121,381.85 |
| | 20(5) Adjust: 49.25 FTEs, $13,659.13 | | | | |
| 51a | SPECIAL EDUCATION | 529,220.67 | 100.00% | 481,813.00 | 47,407.67 |
| 31A | AT RISK | 509,009.98 | 100.00% | 462,980.69 | 46,029.29 |
| 31d | SCHOOL LUNCH | 22,138.76 | 100.00% | 20,124.13 | 2,014.63 |
| 41 | BILINGUAL EDUCATION | 11,948.00 | 100.00% | 10,860.73 | 1,087.27 |
| | | $26,104,941.35 | | $23,711,967.89 | $2,392,973.46 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 1,447.24 | 100.00% | 1,315.54 | 131.70 |
| 20 | 1998 FOUNDATION | 17,441.57 | 100.00% | 15,854.39 | 1,587.18 |
| 20 | 1999 FOUNDATION | 33,555.76 | 100.00% | 30,502.19 | 3,053.57 |
| 51a | 1999 SPECIAL EDUCATION | 94,562.50 | 100.00% | 85,957.31 | 8,605.19 |
| 31a | 1999 AT RISK | (468.18) | 100.00% | (425.58) | (42.60) |
| | | $146,538.89 | | $133,203.85 | $13,335.04 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $26,251,480.24 | $23,845,171.74 | $2,406,308.50 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,371,573.19 | 11/20/1999 | $2,349,185.51 | 12/20/1999 | $2,369,527.58 |
| 01/20/2000 | $2,363,428.75 | 02/20/2000 | $2,371,143.16 | 03/20/2000 | $2,331,752.53 |
| 04/20/2000 | $2,497,404.61 | 05/20/2000 | $2,379,078.28 | 06/20/2000 | $2,428,483.21 |
| 07/20/2000 | $2,383,594.92 | 08/20/2000 | $2,406,308.50 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82390 ISD: 82

OFFICE OF THE SUPERINTENDENT
NORTHVILLE PUBLIC SCHOOLS
501 WEST MAIN STREET
NORTHVILLE MI 48167

| | |
|---|---|
| FY 2000 Foundation | 7,124.06 |

| | |
|---|---|
| Homestead Tax Value | 994,944,618.00 |
| Non-Homestead Tax Value | 308,919,258.00 |
| NHS Tax Value Per Pupil | 62,481.27 |

| | |
|---|---|
| State Aid Membership | 5,238.23 |
| General ED K-12 | 4,944.19 |
| February 1999 | 4,789.84 |
| September 1999 | 4,995.64 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 293.54 |
| February 1999 | 294.29 |
| September 1999 | 293.29 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.50 |
| February 1999 | 2.00 |
| September 1999 | 0.00 |
| Special ED Costs | 10,999,622.00 |
| SE Transportation Costs | 319,900.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,949.53)<br>20(5) Adjust: 0.25 FTEs, $-286.07<br>20(8) Supplemental: $250,463.10 | 29,665,783.76 | 100.00% | 26,966,222.93 | 2,699,560.83 |
| 20j | HOLD HARMLESS PAYMENT | 622,028.54 | 100.00% | 547,446.87 | 74,581.67 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 215.51 FTEs, $-130,077.47 | 1,983,410.53 | 100.00% | 1,801,228.63 | 182,181.90 |
| 51a | SPECIAL EDUCATION | 1,389,261.69 | 100.00% | 1,264,530.42 | 124,731.27 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 3,600.00 | 100.00% | 3,270.58 | 329.42 |
| 31d | SCHOOL LUNCH | 38,234.94 | 100.00% | 34,755.56 | 3,479.38 |
| 41 | BILINGUAL EDUCATION | 7,258.00 | 100.00% | 6,597.52 | 660.48 |
| 57.3 | GIFTED-PROGRAM GRANTS | 12,082.00 | 100.00% | 10,982.54 | 1,099.46 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 107,074.27 | 100.00% | 97,330.51 | 9,743.76 |
| | | $33,828,733.73 | | $30,732,365.56 | $3,096,368.17 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | (13,399.62) | 100.00% | (12,180.25) | (1,219.37) |
| 20 | 1996 FOUNDATION | 21,614.24 | 100.00% | 19,647.34 | 1,966.90 |
| 20 | 1997 FOUNDATION | 37,453.39 | 100.00% | 34,045.13 | 3,408.26 |
| 51a | 1997 SPECIAL ED FOUNDATION | 1,059.85 | 100.00% | 963.40 | 96.45 |
| 20 | 1998 FOUNDATION | 16,413.39 | 100.00% | 14,919.77 | 1,493.62 |
| 20 | 1999 FOUNDATION | (1,146.74) | 100.00% | (1,042.39) | (104.35) |
| 51a | 1999 SPECIAL EDUCATION | 244,604.12 | 100.00% | 222,345.15 | 22,258.97 |
| 53 | 1999 COURT/STATE AGENCY PLACED | (32,423.76) | 100.00% | (29,473.20) | (2,950.56) |
| | | $274,174.87 | | $249,224.95 | $24,949.92 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $34,102,908.60 | $30,981,590.51 | $3,121,318.09 |

**PAYMENT DATA**

District: 82390 NORTHVILLE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,950,691.18 | 11/20/1999 | $3,115,268.86 | 12/20/1999 | $3,114,138.34 |
| 01/20/2000 | $3,060,032.80 | 02/20/2000 | $3,056,492.55 | 03/20/2000 | $3,056,360.27 |
| 04/20/2000 | $3,370,062.32 | 05/20/2000 | $3,079,827.96 | 06/20/2000 | $3,079,690.09 |
| 07/20/2000 | $3,099,026.14 | 08/20/2000 | $3,121,318.09 | | |

District: 82390 NORTHVILLE PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82400 ISD: 82

OFFICE OF THE SUPERINTENDENT
RIVERVIEW COMMUNITY SCHOOL DISTRICT
13425 COLVIN
RIVERVIEW MI 48192

| | |
|---|---|
| FY 2000 Foundation | 6,912.60 |

| | |
|---|---|
| Homestead Tax Value | 209,422,107.00 |
| Non-Homestead Tax Value | 118,824,091.00 |
| NHS Tax Value Per Pupil | 55,765.80 |

| | |
|---|---|
| State Aid Membership | 2,173.01 |
| General ED K-12 | 2,130.77 |
| February 1999 | 2,085.24 |
| September 1999 | 2,145.94 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 42.24 |
| February 1999 | 39.76 |
| September 1999 | 43.06 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 1,152,889.00 |
| SE Transportation Costs | 152,262.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,908.82)<br>20(5) Adjust: 215.46 FTEs, $-149,261.93 | 12,441,074.46 | 100.00% | 11,301,189.20 | 1,139,885.26 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 5.09 FTEs, $-3,501.99 | 288,486.23 | 100.00% | 262,080.40 | 26,405.83 |
| 51a | SPECIAL EDUCATION | 148,616.69 | 100.00% | 135,246.16 | 13,370.53 |
| 31A | AT RISK | 168,046.53 | 100.00% | 152,841.87 | 15,204.66 |
| 31d | SCHOOL LUNCH | 6,129.84 | 100.00% | 5,572.02 | 557.82 |
| 57.3 | GIFTED-PROGRAM GRANTS | 4,988.00 | 100.00% | 4,534.09 | 453.91 |
| | | $13,057,341.75 | | $11,861,463.74 | $1,195,878.01 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 680.44 | 100.00% | 618.52 | 61.92 |
| 20 | 1998 FOUNDATION | 34,957.09 | 100.00% | 31,775.99 | 3,181.10 |
| 20 | 1999 FOUNDATION | 308.57 | 100.00% | 280.49 | 28.08 |
| 51a | 1999 SPECIAL EDUCATION | 16,813.18 | 100.00% | 15,283.18 | 1,530.00 |
| 31a | 1999 AT RISK | (115.16) | 100.00% | (104.68) | (10.48) |
| | | $52,644.12 | | $47,853.50 | $4,790.62 |
| **SUBTOTALS** | | $13,109,985.87 | | $11,909,317.24 | $1,200,668.63 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,160,485.05 | 11/20/1999 | $1,211,154.75 | 12/20/1999 | $1,185,903.32 |
| 01/20/2000 | $1,185,847.70 | 02/20/2000 | $1,201,683.38 | 03/20/2000 | $1,188,816.95 |
| 04/20/2000 | $1,210,371.20 | 05/20/2000 | $1,192,008.62 | 06/20/2000 | $1,182,192.56 |
| 07/20/2000 | $1,190,853.71 | 08/20/2000 | $1,200,668.63 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82405 ISD: 82

OFFICE OF THE SUPERINTENDENT
SOUTHGATE COMMUNITY SCHOOL DISTRICT
13201 TRENTON ROAD
SOUTHGATE MI 48195

| | |
|---|---|
| FY 2000 Foundation | 6,129.39 |

| | |
|---|---|
| Homestead Tax Value | 421,657,710.00 |
| Non-Homestead Tax Value | 232,797,150.00 |
| NHS Tax Value Per Pupil | 55,081.40 |

| | |
|---|---|
| State Aid Membership | 4,515.11 |
| General ED K-12 | 4,226.42 |
| February 1999 | 4,104.03 |
| September 1999 | 4,267.21 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 272.44 |
| February 1999 | 279.02 |
| September 1999 | 270.25 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 16.25 |
| February 1999 | 20.00 |
| September 1999 | 15.00 |
| Special ED Costs | 6,717,704.00 |
| SE Transportation Costs | 552,131.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,137.92)<br>20(5) Adjust: 101.54 FTEs, $-3,960.92 | 21,711,046.93 | 100.00% | 19,719,974.40 | 1,991,072.53 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 144.89 FTEs, $52,683.79 | 1,722,574.80 | 100.00% | 1,564,829.90 | 157,744.90 |
| 51a | SPECIAL EDUCATION | 588,406.92 | 100.00% | 535,852.48 | 52,554.44 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 99,602.59 | 100.00% | 90,479.67 | 9,122.92 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 51,864.20 | 100.00% | 51,864.20 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 64,832.59 | 100.00% | 64,832.59 | 0.00 |
| 31A | AT RISK | 292,114.31 | 100.00% | 265,705.11 | 26,409.20 |
| 31d | SCHOOL LUNCH | 27,614.37 | 100.00% | 25,101.46 | 2,512.91 |
| 36 | EARLY CHILDHOOD EDUCATION | 55,800.00 | 100.00% | 50,722.20 | 5,077.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 10,531.00 | 100.00% | 9,572.68 | 958.32 |
| 53a | COURT AND STATE AGENCY PLACED PUPI | 444,880.53 | 100.00% | 404,396.40 | 40,484.13 |
| 61a.1 | VOCATIONAL EDUCATION | 161,848.22 | 100.00% | 147,120.03 | 14,728.19 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 799,090.69 | 100.00% | 677,999.01 | 121,091.68 |
| | | $26,030,207.15 | | $23,608,450.13 | $2,421,757.02 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 218.03 | 100.00% | 198.19 | 19.84 |
| 20 | 1998 FOUNDATION | 6,358.87 | 100.00% | 5,780.21 | 578.66 |
| 20 | 1999 FOUNDATION | 8,477.28 | 100.00% | 7,705.85 | 771.43 |
| 51a | 1999 SPECIAL EDUCATION | 964,138.24 | 100.00% | 876,401.66 | 87,736.58 |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | (251,488.34) | 100.00% | (228,602.90) | (22,885.44) |
| 31a | 1999 AT RISK | (211.23) | 100.00% | (192.01) | (19.22) |
| 53 | 1999 COURT/STATE AGENCY PLACED | (88,422.17) | 100.00% | (80,375.75) | (8,046.42) |
| 107 | 1999 ADULT ED COMPLIANCE | (26,693.10) | 100.00% | (24,264.03) | (2,429.07) |
| | | $612,377.58 | | $556,651.22 | $55,726.36 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $26,642,584.73 | $24,165,101.35 | $2,477,483.38 |

District: 82405 SOUTHGATE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
1999- 2000 State Aid Financial Status Report
Payment Dated: 08/20/2000

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $2,283,658.29 | 11/15/1999 | $51,864.20 | 11/20/1999 | $2,219,832.38 |
| 12/20/1999 | $2,420,342.26 | 01/20/2000 | $2,307,944.31 | 02/20/2000 | $2,310,738.39 |
| 03/20/2000 | $2,307,985.75 | 04/20/2000 | $2,976,936.65 | 05/15/2000 | $64,832.59 |
| 05/20/2000 | $2,385,496.39 | 06/20/2000 | $2,431,706.61 | 07/20/2000 | $2,403,763.53 |
| 08/20/2000 | $2,477,483.38 | | | | |

District: 82405 SOUTHGATE COMMUNITY SCHOOL DISTRICT

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82430 ISD: 82

OFFICE OF THE SUPERINTENDENT
VAN BUREN PUBLIC SCHOOLS
555 W COLUMBIA AVENUE
BELLEVILLE MI 48111

| | |
|---|---|
| FY 2000 Foundation | 6,417.82 |

| | |
|---|---|
| Homestead Tax Value | 427,948,350.00 |
| Non-Homestead Tax Value | 432,268,723.00 |
| NHS Tax Value Per Pupil | 72,733.33 |

| | |
|---|---|
| State Aid Membership | 6,226.92 |
| General ED K-12 | 5,943.20 |
| February 1999 | 5,877.72 |
| September 1999 | 5,965.03 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 283.72 |
| February 1999 | 279.95 |
| September 1999 | 284.97 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 4,081,886.00 |
| SE Transportation Costs | 836,621.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,108.62)<br>20(5) Adjust: 184.95 FTEs, $-48,547.94 | 30,313,002.44 | 100.00% | 27,532,909.74 | 2,780,092.70 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 6.20 FTEs, $-2,396.50 | 1,818,467.39 | 100.00% | 1,651,955.25 | 166,512.14 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 463,807.42 | 100.00% | 421,600.94 | 42,206.48 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 165,622.25 | 100.00% | 165,622.25 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 207,035.27 | 100.00% | 207,035.27 | 0.00 |
| 31A | AT RISK | 876,189.67 | 100.00% | 796,950.84 | 79,238.83 |
| 31d | SCHOOL LUNCH | 9,953.12 | 100.00% | 9,047.39 | 905.73 |
| 36 | EARLY CHILDHOOD EDUCATION | 111,600.00 | 100.00% | 101,444.40 | 10,155.60 |
| 57.3 | GIFTED-PROGRAM GRANTS | 14,717.00 | 100.00% | 13,377.75 | 1,339.25 |
| 61a.2 | VOC. ED. ADMINISTRATION | 11,500.00 | 100.00% | 10,453.50 | 1,046.50 |
| | | $33,991,894.56 | | $30,910,397.33 | $3,081,497.23 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1997 SPECIAL ED FOUNDATION | 567.07 | 100.00% | 515.47 | 51.60 |
| 20 | 1998 FOUNDATION | 46,327.63 | 100.00% | 42,111.82 | 4,215.81 |
| 20 | 1999 FOUNDATION | 7,039.96 | 100.00% | 6,399.32 | 640.64 |
| 51a | 1999 SPECIAL EDUCATION | (96,578.21) | 100.00% | (87,789.59) | (8,788.62) |
| 51a3 | 1999 SPECIAL ED HOLD HARMLESS | 96,578.21 | 100.00% | 87,789.59 | 8,788.62 |
| 31a | 1999 AT RISK | (728.61) | 100.00% | (662.31) | (66.30) |
| | | $53,206.05 | | $48,364.30 | $4,841.75 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $34,045,100.61 | $30,958,761.63 | $3,086,338.98 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $3,047,880.56 | 11/15/1999 | $165,622.25 | 11/20/1999 | $3,041,045.47 |
| 12/20/1999 | $3,046,652.29 | 01/20/2000 | $3,045,192.77 | 02/20/2000 | $3,065,461.55 |
| 03/20/2000 | $3,040,153.91 | 04/20/2000 | $3,024,562.94 | 05/15/2000 | $207,035.27 |
| 05/20/2000 | $3,044,252.46 | 06/20/2000 | $3,175,411.25 | 07/20/2000 | $3,055,490.91 |
| 08/20/2000 | $3,086,338.98 | | | | |

District: 82430 VAN BUREN PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82901 ISD: 82

OFFICE OF THE SUPERINTENDENT
UNIVERSITY PUBLIC SCHOOL
2727 SECOND AVENUE
DETROIT MI 48202

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 494.75 |
| General ED K-12 | 492.00 |
| February 1999 | 453.00 |
| September 1999 | 505.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.75 |
| February 1999 | 2.00 |
| September 1999 | 3.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 81,920.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 3,050,400.00 | 100.00% | 2,771,024.69 | 279,375.31 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 17,050.00 | 100.00% | 15,488.45 | 1,561.55 |
| 51a | SPECIAL EDUCATION | 6,390.42 | 100.00% | 5,818.89 | 571.53 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 132,323.94 | 100.00% | 120,359.96 | 11,963.98 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,100.00 | 100.00% | 999.90 | 100.10 |
| 18.2 | ANNUAL AUDIT DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| 18.3 | FORM B DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $3,207,264.36 | | $2,913,691.89 | $293,572.47 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 1,137.97 | 100.00% | 1,034.41 | 103.56 |
| 31a | 1999 AT RISK | (114.01) | 100.00% | (103.64) | (10.37) |
| | | $1,023.96 | | $930.77 | $93.19 |
| **SUBTOTALS** | | $3,208,288.32 | | $2,914,622.66 | $293,665.66 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $277,131.16 | 11/20/1999 | $305,322.14 | 12/20/1999 | $0.00 |
| 01/20/2000 | $0.00 | 02/20/2000 | $0.00 | 03/20/2000 | $0.00 |
| 04/20/2000 | $0.00 | 05/20/2000 | $0.00 | 06/20/2000 | $2,041,268.76 |
| 07/20/2000 | $290,900.60 | 08/20/2000 | $293,665.66 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82902 ISD: 82

OFFICE OF THE SUPERINTENDENT
SER CASA ENVIRONMENTAL AND TECHNOLOGICAL
3815 WEST FORT
DETROIT MI 48216

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 90.82 |
| General ED K-12 | 90.82 |
| February 1999 | 79.00 |
| September 1999 | 94.76 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| **ALLOWANCES** | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 563,084.00 | 100.00% | 511,513.13 | 51,570.87 |
| 31A | AT RISK | 33,080.99 | 100.00% | 30,089.99 | 2,991.00 |
| 31a | AT RISK DEDUCT | (2,991.00) | 100.00% | 0.00 | (2,991.00) |
| | | $593,173.99 | | $541,603.12 | $51,570.87 |

| **ADJUSTMENTS** | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (49.77) | 100.00% | (45.24) | (4.53) |
| | | ($49.77) | | ($45.24) | ($4.53) |
| **SUBTOTALS** | | $593,124.22 | | $541,557.88 | $51,566.34 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $50,517.97 | 11/20/1999 | $63,143.73 | 12/20/1999 | $56,830.69 |
| 01/20/2000 | $56,830.79 | 02/20/2000 | $56,808.19 | 03/20/2000 | $40,967.38 |
| 04/20/2000 | $54,181.54 | 05/20/2000 | $54,178.46 | 06/20/2000 | $54,083.76 |
| 07/20/2000 | $54,015.37 | 08/20/2000 | $51,566.34 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82903 ISD: 82

OFFICE OF THE SUPERINTENDENT
AISHA SHULE / W.E.B. DUBOIS ACADEMY
10711 PURITAN
DETROIT MI 48238

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 219.61 |
| General ED K-12 | 219.61 |
| February 1999 | 185.00 |
| September 1999 | 231.14 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,361,582.00 | 100.00% | 1,236,879.54 | 124,702.46 |
| 31A | AT RISK | 87,333.80 | 100.00% | 79,437.57 | 7,896.23 |
| 57.3 | GIFTED-PROGRAM GRANTS | 456.00 | 100.00% | 414.50 | 41.50 |
| | | $1,449,371.80 | | $1,316,731.61 | $132,640.19 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (63.08) | 100.00% | (57.34) | (5.74) |
| | | ($63.08) | | ($57.34) | ($5.74) |

| SUBTOTALS | | | |
|---|---|---|---|
| | $1,449,308.72 | $1,316,674.27 | $132,634.45 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $137,636.63 | 11/20/1999 | $134,134.27 | 12/20/1999 | $135,885.03 |
| 01/20/2000 | $135,885.30 | 02/20/2000 | $135,856.64 | 03/20/2000 | $110,790.99 |
| 04/20/2000 | $131,693.99 | 05/20/2000 | $132,017.40 | 06/20/2000 | $131,477.28 |
| 07/20/2000 | $131,296.74 | 08/20/2000 | $132,634.45 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82904 ISD: 82

OFFICE OF THE SUPERINTENDENT
PLYMOUTH EDUCATIONAL CENTER CHARTER SCH
600 EAST WARREN
DETROIT MI 48201

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 503.50 |
| General ED K-12 | 503.50 |
| February 1999 | 152.00 |
| September 1999 | 606.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 3,121,700.00 | 100.00% | 2,835,794.57 | 285,905.43 |
| 31A | AT RISK | 29,772.89 | 100.00% | 27,080.99 | 2,691.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 337.00 | 100.00% | 306.33 | 30.67 |
| | | $3,151,809.89 | | $2,863,181.89 | $288,628.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (12.15) | 100.00% | (11.04) | (1.11) |
| | | ($12.15) | | ($11.04) | ($1.11) |

| SUBTOTALS | | | |
|---|---|---|---|
| $3,151,797.74 | $2,863,170.85 | $288,626.89 | |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $289,602.24 | 11/20/1999 | $287,025.82 | 12/20/1999 | $288,313.87 |
| 01/20/2000 | $288,313.99 | 02/20/2000 | $288,308.46 | 03/20/2000 | $288,273.48 |
| 04/20/2000 | $274,506.09 | 05/20/2000 | $286,383.93 | 06/20/2000 | $286,252.26 |
| 07/20/2000 | $286,190.71 | 08/20/2000 | $288,626.89 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82905 ISD: 82

OFFICE OF THE SUPERINTENDENT
NATAKI TALIBAH SCHOOLHOUSE OF DETROIT
19176 NORTHOP
DETROIT MI 48219

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 170.75 |
| General ED K-12 | 170.75 |
| February 1999 | 173.00 |
| September 1999 | 170.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| **ALLOWANCES** | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,058,650.00 | 100.00% | 961,692.00 | 96,958.00 |
| | | $1,058,650.00 | | $961,692.00 | $96,958.00 |

| **ADJUSTMENTS** | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,058,650.00 | | $961,692.00 | $96,958.00 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $97,858.85 | 11/20/1999 | $94,479.55 | 12/20/1999 | $96,169.20 |
| 01/20/2000 | $96,169.20 | 02/20/2000 | $96,169.20 | 03/20/2000 | $96,169.20 |
| 04/20/2000 | $96,169.20 | 05/20/2000 | $96,169.20 | 06/20/2000 | $96,169.20 |
| 07/20/2000 | $96,169.20 | 08/20/2000 | $96,958.00 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82907 ISD: 82

OFFICE OF THE SUPERINTENDENT
MICHIGAN AUTOMOTIVE ACADEMY
28675 NORTHLINE
ROMULUS MI 48174

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 60.50 |
| General ED K-12 | 60.08 |
| February 1999 | 68.00 |
| September 1999 | 57.44 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.42 |
| February 1999 | 0.00 |
| September 1999 | 0.56 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 28,295.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 372,496.00 | 100.00% | 338,380.41 | 34,115.59 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 2,604.00 | 100.00% | 2,365.51 | 238.49 |
| 51a | SPECIAL EDUCATION | 5,492.27 | 100.00% | 4,994.00 | 498.27 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 4,631.34 | 100.00% | 4,212.60 | 418.74 |
| 61a.1 | VOCATIONAL EDUCATION | 49,450.50 | 100.00% | 44,950.50 | 4,500.00 |
| | | $434,674.11 | | $394,903.02 | $39,771.09 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1998 SPECIAL EDUCATION | (9,531.26) | 100.00% | (8,663.92) | (867.34) |
| 51a | 1999 SPECIAL EDUCATION | (1,434.99) | 100.00% | (1,304.41) | (130.58) |
| 31a | 1999 AT RISK | (6.95) | 100.00% | (6.32) | (0.63) |
| | | ($10,973.20) | | ($9,974.65) | ($998.55) |
| **SUBTOTALS** | | $423,700.91 | | $384,928.37 | $38,772.54 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $53,921.38 | 11/20/1999 | $29,755.35 | 12/20/1999 | $41,838.35 |
| 01/20/2000 | $41,838.36 | 02/20/2000 | $40,876.33 | 03/20/2000 | $32,781.12 |
| 04/20/2000 | $36,686.24 | 05/20/2000 | $39,670.39 | 06/20/2000 | $29,087.68 |
| 07/20/2000 | $38,473.17 | 08/20/2000 | $38,772.54 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82908 ISD: 82

OFFICE OF THE SUPERINTENDENT
THOMAS-GIST ACADEMY
4825 DANCY BOULEVARD
WESTLAND MI 48185

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 334.75 |
| General ED K-12 | 334.26 |
| February 1999 | 328.00 |
| September 1999 | 336.35 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.49 |
| February 1999 | 0.00 |
| September 1999 | 0.65 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 72,984.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,072,412.00 | 100.00% | 1,882,607.14 | 189,804.86 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 3,038.00 | 100.00% | 2,759.76 | 278.24 |
| 51a | SPECIAL EDUCATION | 17,845.50 | 100.00% | 16,223.34 | 1,622.16 |
| 31A | AT RISK | 72,116.55 | 100.00% | 65,596.18 | 6,520.37 |
| 57.3 | GIFTED-PROGRAM GRANTS | 893.00 | 100.00% | 811.74 | 81.26 |
| 31a | AT RISK DEDUCT | (6,520.37) | 100.00% | 0.00 | (6,520.37) |
| | | $2,159,784.68 | | $1,967,998.16 | $191,786.52 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 10,567.94 | 100.00% | 9,606.26 | 961.68 |
| 31a | 1999 AT RISK | (65.39) | 100.00% | (59.44) | (5.95) |
| 31 | 1999 AT RISK DEDUCT | 6,438.34 | 100.00% | 6,438.34 | 0.00 |
| | | $16,940.89 | | $15,985.16 | $955.73 |
| **SUBTOTALS** | | $2,176,725.57 | | $1,983,983.32 | $192,742.25 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $203,090.35 | 11/20/1999 | $196,674.29 | 12/20/1999 | $196,662.80 |
| 01/20/2000 | $196,663.01 | 02/20/2000 | $196,633.32 | 03/20/2000 | $191,999.61 |
| 04/20/2000 | $209,326.16 | 05/20/2000 | $197,887.89 | 06/20/2000 | $197,597.48 |
| 07/20/2000 | $197,448.41 | 08/20/2000 | $192,742.25 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82909 ISD: 82

OFFICE OF THE SUPERINTENDENT
ACADEMY OF DETROIT WEST
20755 GREENFIELD ROAD SUITE 300
SOUTHFIELD MI 48075

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 655.50 |
| General ED K-12 | 655.50 |
| February 1999 | 663.00 |
| September 1999 | 653.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 4,064,100.00 | 100.00% | 3,691,883.50 | 372,216.50 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 183,268.66 | 100.00% | 166,698.55 | 16,570.11 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,489.00 | 100.00% | 1,353.50 | 135.50 |
| 31a | AT RISK DEDUCT | (16,570.11) | 100.00% | 0.00 | (16,570.11) |
| | | $4,232,287.55 | | $3,859,935.55 | $372,352.00 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (2,832.19) | 100.00% | (2,574.46) | (257.73) |
| 31a | 1999 AT RISK | (138.31) | 100.00% | (125.72) | (12.59) |
| 31 | 1999 AT RISK DEDUCT | 13,617.38 | 100.00% | 13,617.38 | 0.00 |
| | | $10,646.88 | | $10,917.20 | ($270.32) |
| **SUBTOTALS** | | $4,242,934.43 | | $3,870,852.75 | $372,081.68 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $399,308.32 | 11/20/1999 | $387,122.30 | 12/20/1999 | $386,405.72 |
| 01/20/2000 | $386,406.31 | 02/20/2000 | $386,343.47 | 03/20/2000 | $386,151.23 |
| 04/20/2000 | $382,740.36 | 05/20/2000 | $386,104.85 | 06/20/2000 | $385,324.56 |
| 07/20/2000 | $384,945.63 | 08/20/2000 | $372,081.68 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82910 ISD: 82

OFFICE OF THE SUPERINTENDENT
MARTIN LUTHER KING JR. EDUCATION CENTER
16827 APPOLINE
DETROIT MI 48235

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 177.50 |
| General ED K-12 | 177.50 |
| February 1999 | 164.00 |
| September 1999 | 182.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,100,500.00 | 100.00% | 999,709.11 | 100,790.89 |
| 31A | AT RISK | 58,222.54 | 100.00% | 52,958.39 | 5,264.15 |
| 31a | AT RISK DEDUCT | (5,264.15) | 100.00% | 0.00 | (5,264.15) |
| | | $1,153,458.39 | | $1,052,667.50 | $100,790.89 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (76.97) | 100.00% | (69.97) | (7.00) |
| | | ($76.97) | | ($69.97) | ($7.00) |
| **SUBTOTALS** | | $1,153,381.42 | | $1,052,597.53 | $100,783.89 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $96,920.58 | 11/20/1999 | $113,735.01 | 12/20/1999 | $105,327.51 |
| 01/20/2000 | $105,327.70 | 02/20/2000 | $105,292.73 | 03/20/2000 | $105,243.66 |
| 04/20/2000 | $105,305.09 | 05/20/2000 | $105,299.63 | 06/20/2000 | $105,133.00 |
| 07/20/2000 | $105,012.62 | 08/20/2000 | $100,783.89 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82911 ISD: 82

OFFICE OF THE SUPERINTENDENT
GAUDIOR ACADEMY
27100 AVONDALE
INKSTER MI 48141

| | |
|---|---|
| FY 2000 Foundation | 6,121.01 |

| | |
|---|---|
| State Aid Membership | 200.75 |
| General ED K-12 | 200.75 |
| February 1999 | 191.00 |
| September 1999 | 204.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,121.01) | 1,228,792.76 | 100.00% | 1,116,242.69 | 112,550.07 |
| 31A | AT RISK | 43,719.90 | 100.00% | 39,767.35 | 3,952.55 |
| | | $1,272,512.66 | | $1,156,010.04 | $116,502.62 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (3.48) | 100.00% | (3.16) | (0.32) |
| | | ($3.48) | | ($3.16) | ($0.32) |
| **SUBTOTALS** | | $1,272,509.18 | | $1,156,006.88 | $116,502.30 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $111,624.27 | 11/20/1999 | $111,624.27 | 12/20/1999 | $111,624.27 |
| 01/20/2000 | $111,624.27 | 02/20/2000 | $111,622.69 | 03/20/2000 | $111,623.95 |
| 04/20/2000 | $111,623.95 | 05/20/2000 | $143,722.50 | 06/20/2000 | $115,504.18 |
| 07/20/2000 | $115,412.53 | 08/20/2000 | $116,502.30 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82912 ISD: 82

OFFICE OF THE SUPERINTENDENT
ACADEMY OF DETROIT-WESTLAND
20755 GREENFIELD SUITE 300 ATTN:L TAYLOR
SOUTHFIELD MI 48075

| | |
|---|---|
| FY 2000 Foundation | 6,121.01 |

| | |
|---|---|
| State Aid Membership | 454.25 |
| General ED K-12 | 454.25 |
| February 1999 | 671.00 |
| September 1999 | 382.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,121.01) | 2,780,468.79 | 100.00% | 2,525,794.48 | 254,674.31 |
| 51a | SPECIAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 193,150.62 | 100.00% | 175,688.61 | 17,462.01 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,317.00 | 100.00% | 1,197.15 | 119.85 |
| 31a | AT RISK DEDUCT | (17,462.01) | 100.00% | 0.00 | (17,462.01) |
| | | $2,957,474.40 | | $2,702,680.24 | $254,794.16 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (2,832.19) | 100.00% | (2,574.46) | (257.73) |
| 31a | 1999 AT RISK | (71.19) | 100.00% | (64.71) | (6.48) |
| 31 | 1999 AT RISK DEDUCT | 6,906.44 | 100.00% | 6,906.44 | 0.00 |
| | | $4,003.06 | | $4,267.27 | ($264.21) |
| **SUBTOTALS** | | $2,961,477.46 | | $2,706,947.51 | $254,529.95 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $278,134.28 | 11/20/1999 | $270,117.79 | 12/20/1999 | $270,671.85 |
| 01/20/2000 | $270,672.50 | 02/20/2000 | $270,640.15 | 03/20/2000 | $270,406.87 |
| 04/20/2000 | $267,009.26 | 05/20/2000 | $270,544.20 | 06/20/2000 | $269,577.77 |
| 07/20/2000 | $269,172.84 | 08/20/2000 | $254,529.95 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82913 ISD: 82

OFFICE OF THE SUPERINTENDENT
WOODWARD ACADEMY
951 EAST LAFAYETTE
DETROIT MI 48207-2901

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 586.77 |
| General ED K-12 | 582.32 |
| February 1999 | 525.39 |
| September 1999 | 601.30 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 4.45 |
| February 1999 | 9.70 |
| September 1999 | 2.70 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 110,758.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 3,610,384.00 | 100.00% | 3,279,721.74 | 330,662.26 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 27,590.00 | 100.00% | 25,063.13 | 2,526.87 |
| 51a | SPECIAL EDUCATION | 4,102.07 | 100.00% | 3,744.96 | 357.11 |
| 31A | AT RISK | 95,934.86 | 100.00% | 87,260.97 | 8,673.89 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,200.00 | 100.00% | 1,090.80 | 109.20 |
| 31a | AT RISK DEDUCT | (8,673.89) | 100.00% | 0.00 | (8,673.89) |
| | | $3,730,537.04 | | $3,396,881.60 | $333,655.44 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (98.38) | 100.00% | (89.43) | (8.95) |
| 31 | 1999 AT RISK DEDUCT | 9,686.00 | 100.00% | 9,686.00 | 0.00 |
| | | $9,587.62 | | $9,596.57 | ($8.95) |
| **SUBTOTALS** | | $3,740,124.66 | | $3,406,478.17 | $333,646.49 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $340,694.33 | 11/20/1999 | $347,758.37 | 12/20/1999 | $339,382.87 |
| 01/20/2000 | $339,383.20 | 02/20/2000 | $339,338.47 | 03/20/2000 | $339,247.29 |
| 04/20/2000 | $341,970.01 | 05/20/2000 | $339,961.26 | 06/20/2000 | $339,470.38 |
| 07/20/2000 | $339,271.99 | 08/20/2000 | $333,646.49 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82914 ISD: 82

OFFICE OF THE SUPERINTENDENT
COLIN POWELL ACADEMY
4800 COPLIN
DETROIT MI 48215

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 238.50 |
| General ED K-12 | 238.50 |
| February 1999 | 213.00 |
| September 1999 | 240.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,478,700.00 | 100.00% | 1,343,271.11 | 135,428.89 |
| 31A | AT RISK | 103,874.30 | 100.00% | 94,482.57 | 9,391.73 |
| 31a | AT RISK DEDUCT | (9,391.73) | 100.00% | 0.00 | (9,391.73) |
| | | $1,573,182.57 | | $1,437,753.68 | $135,428.89 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (65.39) | 100.00% | (59.44) | (5.95) |
| 31 | 1999 AT RISK DEDUCT | 6,438.34 | 100.00% | 6,438.34 | 0.00 |
| | | $6,372.95 | | $6,378.90 | ($5.95) |
| **SUBTOTALS** | | $1,579,555.52 | | $1,444,132.58 | $135,422.94 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $150,959.03 | 11/20/1999 | $144,374.31 | 12/20/1999 | $144,446.98 |
| 01/20/2000 | $144,447.34 | 02/20/2000 | $144,417.61 | 03/20/2000 | $144,303.93 |
| 04/20/2000 | $140,471.01 | 05/20/2000 | $143,840.57 | 06/20/2000 | $143,543.28 |
| 07/20/2000 | $143,328.52 | 08/20/2000 | $135,422.94 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82915 ISD: 82

OFFICE OF THE SUPERINTENDENT
DETROIT SCHOOL OF INDUSTRIAL ARTS
11406 MORANG
DETROIT MI 48224

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 338.92 |
| General ED K-12 | 338.18 |
| February 1999 | 288.05 |
| September 1999 | 341.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.74 |
| February 1999 | 2.95 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 35,046.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,096,716.00 | 100.00% | 1,904,685.22 | 192,030.78 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 4,588.00 | 100.00% | 4,167.80 | 420.20 |
| 51a | SPECIAL EDUCATION | 5,439.99 | 100.00% | 4,947.64 | 492.35 |
| 31A | AT RISK | 57,560.92 | 100.00% | 52,356.58 | 5,204.34 |
| | | $2,164,304.91 | | $1,966,157.24 | $198,147.67 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 10,027.99 | 100.00% | 9,115.44 | 912.55 |
| 31a | 1999 AT RISK | (30.67) | 100.00% | (27.88) | (2.79) |
| | | $9,997.32 | | $9,087.56 | $909.76 |
| **SUBTOTALS** | | $2,174,302.23 | | $1,975,244.80 | $199,057.43 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $189,930.75 | 11/20/1999 | $203,648.42 | 12/20/1999 | $196,789.31 |
| 01/20/2000 | $196,789.49 | 02/20/2000 | $196,775.56 | 03/20/2000 | $196,710.54 |
| 04/20/2000 | $202,672.91 | 05/20/2000 | $197,608.96 | 06/20/2000 | $197,444.24 |
| 07/20/2000 | $196,874.62 | 08/20/2000 | $199,057.43 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82916 ISD: 82

OFFICE OF THE SUPERINTENDENT
SUMMIT ACADEMY
PO BOX 277
FLAT ROCK MI 48134

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 577.26 |
| General ED K-12 | 576.55 |
| February 1999 | 677.00 |
| September 1999 | 543.06 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.71 |
| February 1999 | 0.00 |
| September 1999 | 0.94 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 179,748.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 3,574,610.00 | 100.00% | 3,247,224.15 | 327,385.85 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 4,402.00 | 100.00% | 3,998.84 | 403.16 |
| 51a | SPECIAL EDUCATION | 47,030.73 | 100.00% | 42,753.52 | 4,277.21 |
| 31A | AT RISK | 35,727.47 | 100.00% | 32,497.19 | 3,230.28 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,449.00 | 100.00% | 1,317.14 | 131.86 |
| | | $3,663,219.20 | | $3,327,790.84 | $335,428.36 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 18,582.08 | 100.00% | 16,891.11 | 1,690.97 |
| 31a | 1999 AT RISK | (23.73) | 100.00% | (21.57) | (2.16) |
| | | $18,558.35 | | $16,869.54 | $1,688.81 |
| **SUBTOTALS** | | $3,681,777.55 | | $3,344,660.38 | $337,117.17 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $322,618.11 | 11/20/1999 | $365,710.15 | 12/20/1999 | $344,163.95 |
| 01/20/2000 | $344,164.08 | 02/20/2000 | $344,153.28 | 03/20/2000 | $265,545.94 |
| 04/20/2000 | $354,705.12 | 05/20/2000 | $334,897.09 | 06/20/2000 | $334,388.27 |
| 07/20/2000 | $334,314.39 | 08/20/2000 | $337,117.17 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82917 ISD: 82

OFFICE OF THE SUPERINTENDENT
MICHIGAN HEALTH ACADEMY
15100 NORTHLINE ROAD
SOUTHGATE MI 48195

| | |
|---|---|
| FY 2000 Foundation | 6,129.39 |

| | |
|---|---|
| State Aid Membership | 49.00 |
| General ED K-12 | 49.00 |
| February 1999 | 52.00 |
| September 1999 | 48.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,129.39) | 300,340.11 | 100.00% | 272,831.00 | 27,509.11 |
| 31A | AT RISK | 11,109.49 | 100.00% | 10,105.12 | 1,004.37 |
| 61a.1 | VOCATIONAL EDUCATION | 26,403.96 | 100.00% | 24,001.20 | 2,402.76 |
| | | $337,853.56 | | $306,937.32 | $30,916.24 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (6.95) | 100.00% | (6.32) | (0.63) |
| | | ($6.95) | | ($6.32) | ($0.63) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $337,846.61 | $306,931.00 | $30,915.61 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $36,946.46 | 11/20/1999 | $26,073.05 | 12/20/1999 | $31,509.70 |
| 01/20/2000 | $31,509.74 | 02/20/2000 | $31,506.57 | 03/20/2000 | $26,668.85 |
| 04/20/2000 | $30,701.85 | 05/20/2000 | $30,700.81 | 06/20/2000 | $30,668.61 |
| 07/20/2000 | $30,645.36 | 08/20/2000 | $30,915.61 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82918 ISD: 82

OFFICE OF THE SUPERINTENDENT
CESAR CHAVEZ ACADEMY
8126 WEST VERNOR
DETROIT MI 48209-1524

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 735.50 |
| General ED K-12 | 735.50 |
| February 1999 | 698.00 |
| September 1999 | 748.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 245,252.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 4,560,100.00 | 100.00% | 3,313,120.47 | 417,643.38 |
| | * 20 Supplemental: 01/20/2000 | 0.00 | 100.00% | 829,336.15 | 0.00 |
| 51a | SPECIAL EDUCATION | 70,175.92 | 100.00% | 58,666.26 | 6,386.01 |
| | * 51a Supplemental: 01/20/2000 | 0.00 | 100.00% | 5,123.65 | 0.00 |
| 31A | AT RISK | 287,804.58 | 100.00% | 208,824.67 | 26,021.66 |
| | * 31A Supplemental: 01/20/2000 | 0.00 | 100.00% | 52,958.25 | 0.00 |
| 41 | BILINGUAL EDUCATION | 39,640.00 | 100.00% | 36,032.76 | 3,607.24 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,479.00 | 100.00% | 1,193.34 | 134.59 |
| | * 57.3 Supplemental: 01/20/2000 | 0.00 | 100.00% | 151.07 | 0.00 |
| 18.2 | ANNUAL AUDIT DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | AT RISK DEDUCT | (26,021.66) | 100.00% | 0.00 | (26,021.66) |
| | | $4,933,177.84 | | $4,505,406.62 | $427,771.22 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 41,993.04 | 100.00% | 38,171.67 | 3,821.37 |
| 31a | 1999 AT RISK | (118.06) | 100.00% | (107.32) | (10.74) |
| 31 | 1999 AT RISK DEDUCT | 11,623.20 | 100.00% | 11,623.20 | 0.00 |
| | | $53,498.18 | | $49,687.55 | $3,810.63 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,986,676.02 | $4,555,094.17 | $431,581.85 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $454,766.66 | 11/20/1999 | $444,427.53 | 12/20/1999 | $0.00 |
| 01/20/2000 | $0.00 | 02/20/2000 | $446,742.95 | 03/20/2000 | $437,847.37 |
| 04/20/2000 | $521,938.00 | 05/20/2000 | $454,956.55 | 06/20/2000 | $453,720.52 |
| 07/20/2000 | $453,125.47 | 08/20/2000 | $431,581.85 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82919 ISD: 82

OFFICE OF THE SUPERINTENDENT
COMMONWEALTH COMMUNITY DEVELOPMENT ACADE
8735 SCHOOLCRAFT
DETROIT MI 48238

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 603.50 |
| General ED K-12 | 603.50 |
| February 1999 | 485.00 |
| September 1999 | 643.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 3,741,700.00 | 100.00% | 3,399,010.97 | 342,689.03 |
| 31A | AT RISK | 231,566.90 | 100.00% | 210,629.93 | 20,936.97 |
| 31a | AT RISK DEDUCT | (20,936.97) | 100.00% | 0.00 | (20,936.97) |
| | | $3,952,329.93 | | $3,609,640.90 | $342,689.03 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (114.01) | 100.00% | (103.64) | (10.37) |
| | | ($114.01) | | ($103.64) | ($10.37) |

| SUBTOTALS | | | |
|---|---|---|---|
| $3,952,215.92 | | $3,609,537.26 | $342,678.66 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $354,189.05 | 11/20/1999 | $368,224.73 | 12/20/1999 | $361,205.76 |
| 01/20/2000 | $361,206.52 | 02/20/2000 | $361,154.69 | 03/20/2000 | $360,889.72 |
| 04/20/2000 | $361,134.06 | 05/20/2000 | $361,112.34 | 06/20/2000 | $360,449.59 |
| 07/20/2000 | $359,970.80 | 08/20/2000 | $342,678.66 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82920 ISD: 82

OFFICE OF THE SUPERINTENDENT
ELBERT T. CLARK ACADEMY
16151 JAMES COUZENS
DETROIT MI 48221

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 305.25 |
| General ED K-12 | 305.25 |
| February 1999 | 306.00 |
| September 1999 | 305.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,892,550.00 | 100.00% | 1,719,218.06 | 173,331.94 |
| 31A | AT RISK | 93,950.00 | 100.00% | 85,455.57 | 8,494.43 |
| 57.3 | GIFTED-PROGRAM GRANTS | 617.00 | 100.00% | 560.85 | 56.15 |
| | | $1,987,117.00 | | $1,805,234.48 | $181,882.52 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (82.18) | 100.00% | (74.70) | (7.48) |
| | | ($82.18) | | ($74.70) | ($7.48) |
| **SUBTOTALS** | | $1,987,034.82 | | $1,805,159.78 | $181,875.04 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $181,899.30 | 11/20/1999 | $181,766.92 | 12/20/1999 | $181,832.65 |
| 01/20/2000 | $181,832.95 | 02/20/2000 | $181,795.61 | 03/20/2000 | $174,097.74 |
| 04/20/2000 | $180,533.05 | 05/20/2000 | $180,972.93 | 06/20/2000 | $180,311.44 |
| 07/20/2000 | $180,117.19 | 08/20/2000 | $181,875.04 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82921 ISD: 82

OFFICE OF THE SUPERINTENDENT
ACADEMY FOR BUSINESS AND TECHNOLOGY
26104 ETON
DEARBORN HEIGHTS mi 48125

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 240.75 |
| General ED K-12 | 235.36 |
| February 1999 | 197.00 |
| September 1999 | 244.81 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 5.39 |
| February 1999 | 0.00 |
| September 1999 | 7.19 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 52,383.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,459,232.00 | 100.00% | 1,325,586.12 | 133,645.88 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 33,418.00 | 100.00% | 30,357.36 | 3,060.64 |
| 31A | AT RISK | 82,702.47 | 100.00% | 75,224.98 | 7,477.49 |
| 57.3 | GIFTED-PROGRAM GRANTS | 389.00 | 100.00% | 353.60 | 35.40 |
| 31a | AT RISK DEDUCT | (7,477.49) | 100.00% | 0.00 | (7,477.49) |
| | | $1,568,263.98 | | $1,431,522.06 | $136,741.92 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 14,988.77 | 100.00% | 13,624.79 | 1,363.98 |
| 31a | 1999 AT RISK | (21.41) | 100.00% | (19.46) | (1.95) |
| 31 | 1999 AT RISK DEDUCT | 2,108.13 | 100.00% | 2,108.13 | 0.00 |
| | | $17,075.49 | | $15,713.46 | $1,362.03 |
| **SUBTOTALS** | | $1,585,339.47 | | $1,447,235.52 | $138,103.95 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $145,538.39 | 11/20/1999 | $149,385.20 | 12/20/1999 | $146,407.34 |
| 01/20/2000 | $146,407.60 | 02/20/2000 | $146,397.87 | 03/20/2000 | $127,743.86 |
| 04/20/2000 | $154,800.04 | 05/20/2000 | $144,989.55 | 06/20/2000 | $144,698.78 |
| 07/20/2000 | $140,866.89 | 08/20/2000 | $138,103.95 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82922 ISD: 63

OFFICE OF THE SUPERINTENDENT
NSOROMA INSTITUTE
22180 PARKLAWN
OAK PARK MI 48237

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 169.50 |
| General ED K-12 | 169.50 |
| February 1999 | 135.00 |
| September 1999 | 181.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,050,900.00 | 100.00% | 954,651.80 | 96,248.20 |
| 31A | AT RISK | 26,464.79 | 100.00% | 24,071.99 | 2,392.80 |
| 57.3 | GIFTED-PROGRAM GRANTS | 297.00 | 100.00% | 269.97 | 27.03 |
| | | $1,077,661.79 | | $978,993.76 | $98,668.03 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (23.15) | 100.00% | (21.04) | (2.11) |
| | | ($23.15) | | ($21.04) | ($2.11) |
| **SUBTOTALS** | | $1,077,638.64 | | $978,972.72 | $98,665.92 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $97,918.77 | 11/20/1999 | $97,881.48 | 12/20/1999 | $99,167.24 |
| 01/20/2000 | $98,322.50 | 02/20/2000 | $96,199.91 | 03/20/2000 | $97,862.96 |
| 04/20/2000 | $97,890.89 | 05/20/2000 | $98,104.38 | 06/20/2000 | $97,839.66 |
| 07/20/2000 | $97,784.93 | 08/20/2000 | $98,665.92 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82923 ISD: 82

OFFICE OF THE SUPERINTENDENT
CHANDLER PARK ACADEMY
4901 HAVERHILL
DETROIT MI 48224

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 520.50 |
| General ED K-12 | 520.50 |
| February 1999 | 377.00 |
| September 1999 | 494.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 3,227,100.00 | 100.00% | 2,931,541.36 | 295,558.64 |
| 31A | AT RISK | 140,263.38 | 100.00% | 127,581.56 | 12,681.82 |
| 57.3 | GIFTED-PROGRAM GRANTS | 718.00 | 100.00% | 652.66 | 65.34 |
| | | $3,368,081.38 | | $3,059,775.58 | $308,305.80 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (61.92) | 100.00% | (56.29) | (5.63) |
| | | ($61.92) | | ($56.29) | ($5.63) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $3,368,019.46 | $3,059,719.29 | $308,300.17 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $306,340.71 | 11/20/1999 | $311,212.02 | 12/20/1999 | $308,775.67 |
| 01/20/2000 | $308,776.13 | 02/20/2000 | $308,748.00 | 03/20/2000 | $294,222.87 |
| 04/20/2000 | $304,367.95 | 05/20/2000 | $306,232.81 | 06/20/2000 | $305,666.58 |
| 07/20/2000 | $305,376.55 | 08/20/2000 | $308,300.17 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82924 ISD: 82

OFFICE OF THE SUPERINTENDENT
MARVIN L WINANS ACADEMY OF PERFORMING AR
7616 EAST NEVADA
DETROIT MI 48234

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 384.00 |
| General ED K-12 | 384.00 |
| February 1999 | 336.00 |
| September 1999 | 384.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,380,800.00 | 100.00% | 2,162,750.98 | 218,049.02 |
| 31A | AT RISK | 143,571.48 | 100.00% | 130,590.56 | 12,980.92 |
| 57.3 | GIFTED-PROGRAM GRANTS | 755.00 | 100.00% | 686.30 | 68.70 |
| 31a | AT RISK DEDUCT | (12,980.92) | 100.00% | 0.00 | (12,980.92) |
| | | $2,512,145.56 | | $2,294,027.84 | $218,117.72 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (96.65) | 100.00% | (87.85) | (8.80) |
| | | ($96.65) | | ($87.85) | ($8.80) |
| **SUBTOTALS** | | $2,512,048.91 | | $2,293,939.99 | $218,108.92 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $227,113.64 | 11/20/1999 | $231,980.27 | 12/20/1999 | $229,546.25 |
| 01/20/2000 | $229,546.73 | 02/20/2000 | $229,502.79 | 03/20/2000 | $229,347.96 |
| 04/20/2000 | $229,499.43 | 05/20/2000 | $229,536.89 | 06/20/2000 | $229,081.42 |
| 07/20/2000 | $228,784.61 | 08/20/2000 | $218,108.92 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82925 ISD: 82

OFFICE OF THE SUPERINTENDENT
DETROIT COMMUNITY HIGH SCHOOL
9331 GRANDVILLE
DETROIT MI 48228

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 255.50 |
| General ED K-12 | 255.50 |
| February 1999 | 189.00 |
| September 1999 | 271.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,584,100.00 | 100.00% | 1,439,017.90 | 145,082.10 |
| 31A | AT RISK | 73,439.79 | 100.00% | 66,799.78 | 6,640.01 |
| | | $1,657,539.79 | | $1,505,817.68 | $151,722.11 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (40.51) | 100.00% | (36.82) | (3.69) |
| | | ($40.51) | | ($36.82) | ($3.69) |

| SUBTOTALS | | | |
|---|---|---|---|
| $1,657,499.28 | $1,505,780.86 | $151,718.42 | |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $142,966.29 | 11/20/1999 | $158,069.64 | 12/20/1999 | $150,517.61 |
| 01/20/2000 | $150,517.84 | 02/20/2000 | $150,499.44 | 03/20/2000 | $152,951.46 |
| 04/20/2000 | $148,945.62 | 05/20/2000 | $150,628.39 | 06/20/2000 | $150,418.21 |
| 07/20/2000 | $150,266.36 | 08/20/2000 | $151,718.42 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82926 ISD: 82

OFFICE OF THE SUPERINTENDENT
HENRY FORD ACADEMY OF MANUFACTURING, ART
PO BOX 1148
DEARBORN MI 48121-1148

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 302.69 |
| General ED K-12 | 301.74 |
| February 1999 | 196.80 |
| September 1999 | 306.14 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.95 |
| February 1999 | 1.20 |
| September 1999 | 0.86 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 28,452.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,870,788.00 | 100.00% | 1,699,449.17 | 171,338.83 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 5,890.00 | 100.00% | 5,350.56 | 539.44 |
| 51a | SPECIAL EDUCATION | 2,251.20 | 100.00% | 2,049.80 | 201.40 |
| 31A | AT RISK | 25,803.17 | 100.00% | 23,470.19 | 2,332.98 |
| 61a.1 | VOCATIONAL EDUCATION | 66,690.00 | 100.00% | 60,621.21 | 6,068.79 |
| 31a | AT RISK DEDUCT | (2,332.98) | 100.00% | 0.00 | (2,332.98) |
| | | $1,969,089.39 | | $1,790,940.93 | $178,148.46 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 872.72 | 100.00% | 793.30 | 79.42 |
| 31a | 1999 AT RISK | (9.26) | 100.00% | (8.42) | (0.84) |
| | | $863.46 | | $784.88 | $78.58 |
| **SUBTOTALS** | | $1,969,952.85 | | $1,791,725.81 | $178,227.04 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $178,995.28 | 11/20/1999 | $178,894.79 | 12/20/1999 | $178,944.93 |
| 01/20/2000 | $178,944.98 | 02/20/2000 | $178,940.79 | 03/20/2000 | $187,702.38 |
| 04/20/2000 | $168,778.93 | 05/20/2000 | $178,739.68 | 06/20/2000 | $182,720.99 |
| 07/20/2000 | $179,063.06 | 08/20/2000 | $178,227.04 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82927 ISD: 82

OFFICE OF THE SUPERINTENDENT
HEART ACADEMY
15325 GRATIOT
DETROIT MI 48205

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 84.00 |
| General ED K-12 | 84.00 |
| February 1999 | 87.00 |
| September 1999 | 83.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 520,800.00 | 100.00% | 473,101.78 | 47,698.22 |
| 31A | AT RISK | 28,449.65 | 100.00% | 25,877.39 | 2,572.26 |
| 61a.1 | VOCATIONAL EDUCATION | 45,607.12 | 100.00% | 41,456.87 | 4,150.25 |
| | | $594,856.77 | | $540,436.04 | $54,420.73 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (13.31) | 100.00% | (12.10) | (1.21) |
| | | ($13.31) | | ($12.10) | ($1.21) |
| **SUBTOTALS** | | $594,843.46 | | $540,423.94 | $54,419.52 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $56,985.79 | 11/20/1999 | $50,187.11 | 12/20/1999 | $53,586.30 |
| 01/20/2000 | $53,586.39 | 02/20/2000 | $53,580.35 | 03/20/2000 | $56,626.59 |
| 04/20/2000 | $54,090.72 | 05/20/2000 | $54,088.07 | 06/20/2000 | $53,770.98 |
| 07/20/2000 | $53,921.64 | 08/20/2000 | $54,419.52 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82928 ISD: 82

OFFICE OF THE SUPERINTENDENT
DEARBORN ACADEMY
19310 FORD
DEARBORN MI 48128

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 406.70 |
| General ED K-12 | 406.25 |
| February 1999 | 366.00 |
| September 1999 | 410.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.45 |
| February 1999 | 0.00 |
| September 1999 | 0.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,518,750.00 | 100.00% | 2,288,066.63 | 230,683.37 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 2,790.00 | 100.00% | 2,534.47 | 255.53 |
| 31A | AT RISK | 228,258.80 | 100.00% | 207,620.94 | 20,637.86 |
| 41 | BILINGUAL EDUCATION | 30,595.00 | 100.00% | 27,810.86 | 2,784.14 |
| 57.3 | GIFTED-PROGRAM GRANTS | 807.00 | 100.00% | 733.56 | 73.44 |
| | | $2,781,200.80 | | $2,526,766.46 | $254,434.34 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (156.84) | 100.00% | (142.57) | (14.27) |
| | | ($156.84) | | ($142.57) | ($14.27) |
| **SUBTOTALS** | | $2,781,043.96 | | $2,526,623.89 | $254,420.07 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $242,222.15 | 11/20/1999 | $263,865.93 | 12/20/1999 | $253,042.91 |
| 01/20/2000 | $253,043.66 | 02/20/2000 | $252,972.40 | 03/20/2000 | $252,727.34 |
| 04/20/2000 | $252,002.44 | 05/20/2000 | $252,888.08 | 06/20/2000 | $252,165.46 |
| 07/20/2000 | $251,693.52 | 08/20/2000 | $254,420.07 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82929 ISD: 82

OFFICE OF THE SUPERINTENDENT
DETROIT ACADEMY OF ARTS AND SCIENCE
2751 EAST JEFFERSON
DETROIT MI 48207

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 835.50 |
| General ED K-12 | 835.50 |
| February 1999 | 816.00 |
| September 1999 | 842.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 67,303.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 5,180,100.00 | 100.00% | 4,705,673.02 | 474,426.98 |
| 51a | SPECIAL EDUCATION | 19,257.95 | 100.00% | 17,505.48 | 1,752.47 |
| 31A | AT RISK | 220,980.99 | 100.00% | 201,001.13 | 19,979.86 |
| 57.3 | GIFTED-PROGRAM GRANTS | 1,847.00 | 100.00% | 1,678.92 | 168.08 |
| 31a | AT RISK DEDUCT | (19,979.86) | 100.00% | 0.00 | (19,979.86) |
| | | $5,402,206.08 | | $4,925,858.55 | $476,347.53 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1999 FOUNDATION | (2,981.00) | 100.00% | (2,709.73) | (271.27) |
| 51a | 1999 SPECIAL EDUCATION | 1,321.10 | 100.00% | 1,200.88 | 120.22 |
| 31a | 1999 AT RISK | (214.13) | 100.00% | (194.64) | (19.49) |
| | | ($1,874.03) | | ($1,703.49) | ($170.54) |
| **SUBTOTALS** | | $5,400,332.05 | | $4,924,155.06 | $476,176.99 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $478,044.29 | 11/20/1999 | $507,301.74 | 12/20/1999 | $492,671.94 |
| 01/20/2000 | $492,672.66 | 02/20/2000 | $491,220.47 | 03/20/2000 | $492,089.78 |
| 04/20/2000 | $494,004.22 | 05/20/2000 | $492,738.02 | 06/20/2000 | $491,934.41 |
| 07/20/2000 | $491,477.53 | 08/20/2000 | $476,176.99 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82930 ISD: 82

OFFICE OF THE SUPERINTENDENT
DOVE ADADEMY OF DETROIT
11055 GLENFIELD
DETROIT MI 48213

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 295.51 |
| General ED K-12 | 295.39 |
| February 1999 | 254.84 |
| September 1999 | 308.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.12 |
| February 1999 | 0.16 |
| September 1999 | 0.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 29,958.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,831,418.00 | 100.00% | 1,663,684.92 | 167,733.08 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 744.00 | 100.00% | 675.86 | 68.14 |
| 51a | SPECIAL EDUCATION | 7,828.12 | 100.00% | 7,116.20 | 711.92 |
| 31A | AT RISK | 69,470.07 | 100.00% | 63,188.98 | 6,281.09 |
| | | $1,909,460.19 | | $1,734,665.96 | $174,794.23 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1999 FOUNDATION | (476.96) | 100.00% | (433.56) | (43.40) |
| 51a | 1999 SPECIAL ED FOUNDATION (SEC 52) | 476.96 | 100.00% | 433.56 | 43.40 |
| 51a | 1999 SPECIAL EDUCATION | 8,095.16 | 100.00% | 7,358.50 | 736.66 |
| 31a | 1999 AT RISK | (60.76) | 100.00% | (55.23) | (5.53) |
| | | $8,034.40 | | $7,303.27 | $731.13 |
| **SUBTOTALS** | | $1,917,494.59 | | $1,741,969.23 | $175,525.36 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $172,871.14 | 11/20/1999 | $172,863.34 | 12/20/1999 | $172,866.91 |
| 01/20/2000 | $172,867.12 | 02/20/2000 | $172,839.52 | 03/20/2000 | $172,533.12 |
| 04/20/2000 | $182,935.85 | 05/20/2000 | $174,244.51 | 06/20/2000 | $174,045.67 |
| 07/20/2000 | $173,902.05 | 08/20/2000 | $175,525.36 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82932 ISD: 82

OFFICE OF THE SUPERINTENDENT
KING ACADEMY
1615 HENRY RUFF ROAD
INKSTER MI 48141

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 206.00 |
| General ED K-12 | 206.00 |
| February 1999 | 209.00 |
| September 1999 | 205.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,277,200.00 | 100.00% | 1,160,225.78 | 116,974.22 |
| 31A | AT RISK | 91,965.14 | 100.00% | 83,650.17 | 8,314.97 |
| 31a | AT RISK DEDUCT | (8,314.97) | 100.00% | 0.00 | (8,314.97) |
| | | $1,360,850.17 | | $1,243,875.95 | $116,974.22 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (38.77) | 100.00% | (35.24) | (3.53) |
| | | ($38.77) | | ($35.24) | ($3.53) |
| **SUBTOTALS** | | $1,360,811.40 | | $1,243,840.71 | $116,970.69 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $122,014.34 | 11/20/1999 | $127,798.53 | 12/20/1999 | $124,905.98 |
| 01/20/2000 | $124,906.29 | 02/20/2000 | $124,888.66 | 03/20/2000 | $122,246.59 |
| 04/20/2000 | $124,455.69 | 05/20/2000 | $124,447.07 | 06/20/2000 | $124,183.85 |
| 07/20/2000 | $123,993.71 | 08/20/2000 | $116,970.69 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82933 ISD: 82

OFFICE OF THE SUPERINTENDENT
TIMBUKTU ACADEMY OF SCIENCE AND TECH
9980 GRATIOT
DETROIT MI 48213

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 218.50 |
| General ED K-12 | 218.50 |
| February 1999 | 189.00 |
| September 1999 | 219.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,354,700.00 | 100.00% | 1,230,627.83 | 124,072.17 |
| 31A | AT RISK | 70,131.69 | 100.00% | 63,790.78 | 6,340.91 |
| | | $1,424,831.69 | | $1,294,418.61 | $130,413.08 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 15 | 1998 OVERPAYMENT | (167,379.46) | 100.00% | (157,695.45) | (9,684.01) |
| | | ($167,379.46) | | ($157,695.45) | ($9,684.01) |
| **SUBTOTALS** | | $1,257,452.23 | | $1,136,723.16 | $120,729.07 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $97,883.33 | 11/20/1999 | $98,728.16 | 12/20/1999 | $98,305.73 |
| 01/20/2000 | $98,305.74 | 02/20/2000 | $113,519.58 | 03/20/2000 | $110,985.10 |
| 04/20/2000 | $115,068.42 | 05/20/2000 | $113,378.78 | 06/20/2000 | $113,378.77 |
| 07/20/2000 | $177,169.55 | 08/20/2000 | $120,729.07 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82934 ISD: 82

OFFICE OF THE SUPERINTENDENT
BENJAMIN CARSON ACADEMY
1326 ST ANTOINE
DETROIT MI 48226

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 129.00 |
| General ED K-12 | 127.72 |
| February 1999 | 149.78 |
| September 1999 | 141.99 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.28 |
| February 1999 | 5.22 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 50,951.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 791,864.00 | 100.00% | 719,339.99 | 72,524.01 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 7,936.00 | 100.00% | 7,209.17 | 726.83 |
| 51a | SPECIAL EDUCATION | 6,643.02 | 100.00% | 6,043.16 | 599.86 |
| 24.1 | COURT PLACED CHILDREN | 1,684,026.00 | 100.00% | 1,530,779.63 | 153,246.37 |
| 31A | AT RISK | 103,874.30 | 100.00% | 94,482.57 | 9,391.73 |
| 57.3 | GIFTED-PROGRAM GRANTS | 407.00 | 100.00% | 369.96 | 37.04 |
| 31a | AT RISK DEDUCT | (9,391.73) | 100.00% | 0.00 | (9,391.73) |
| | | $2,585,358.59 | | $2,358,224.48 | $227,134.11 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1999 FOUNDATION | 167,999.56 | 100.00% | 152,711.60 | 15,287.96 |
| 51a | 1999 SPECIAL ED FOUNDATION (SEC 52) | 11,206.19 | 100.00% | 10,186.43 | 1,019.76 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | 84,973.89 | 100.00% | 77,241.27 | 7,732.62 |
| | | $264,179.64 | | $240,139.30 | $24,040.34 |
| **SUBTOTALS** | | $2,849,538.23 | | $2,598,363.78 | $251,174.45 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $159,766.59 | 11/20/1999 | $32,216.07 | 12/20/1999 | $512,467.69 |
| 01/20/2000 | $234,816.77 | 02/20/2000 | $311,172.58 | 03/20/2000 | $302,798.03 |
| 04/20/2000 | $211,884.95 | 05/20/2000 | $314,235.39 | 06/20/2000 | $259,610.23 |
| 07/20/2000 | $259,395.48 | 08/20/2000 | $251,174.45 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82935 ISD: 82

OFFICE OF THE SUPERINTENDENT
SANKORE MARINE IMMERSION H.S. ACADEMY
3100 EAST JEFFERSON
DETROIT MI 48207

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 271.00 |
| General ED K-12 | 271.00 |
| February 1999 | 137.00 |
| September 1999 | 267.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,680,200.00 | 100.00% | 1,526,316.44 | 153,883.56 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 0.00 | 100.00% | 0.00 | 0.00 |
| 31A | AT RISK | 58,884.16 | 100.00% | 53,560.18 | 5,323.98 |
| 57.3 | GIFTED-PROGRAM GRANTS | 379.00 | 100.00% | 344.51 | 34.49 |
| | | $1,739,463.16 | | $1,580,221.13 | $159,242.03 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 15 | 1999 OVERPAYMENT | (41,843.80) | 100.00% | (38,036.01) | (3,807.79) |
| 31a | 1999 AT RISK | (51.51) | 100.00% | (46.82) | (4.69) |
| | | ($41,895.31) | | ($38,082.83) | ($3,812.48) |
| **SUBTOTALS** | | $1,697,567.85 | | $1,542,138.30 | $155,429.55 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $149,252.35 | 11/20/1999 | $152,480.66 | 12/20/1999 | $150,866.22 |
| 01/20/2000 | $150,866.40 | 02/20/2000 | $150,842.99 | 03/20/2000 | $157,542.41 |
| 04/20/2000 | $167,742.42 | 05/20/2000 | $154,495.33 | 06/20/2000 | $154,085.64 |
| 07/20/2000 | $153,963.88 | 08/20/2000 | $155,429.55 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82936 ISD: 82

OFFICE OF THE SUPERINTENDENT
CHARLOTTE FORTEN ACADEMY
5690 CECIL
DETROIT MI 48210

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 135.03 |
| General ED K-12 | 135.03 |
| February 1999 | 122.00 |
| September 1999 | 140.18 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 2,114.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 837,186.00 | 100.00% | 760,511.10 | 76,674.90 |
| 51a | SPECIAL EDUCATION | 604.90 | 100.00% | 549.85 | 55.05 |
| 24.1 | COURT PLACED CHILDREN | 166,105.00 | 100.00% | 150,989.45 | 15,115.55 |
| 31A | AT RISK | 119,091.55 | 100.00% | 108,323.97 | 10,767.58 |
| 57.3 | GIFTED-PROGRAM GRANTS | 238.00 | 100.00% | 216.34 | 21.66 |
| 31a | AT RISK DEDUCT | (10,767.58) | 100.00% | 0.00 | (10,767.58) |
| | | $1,112,457.87 | | $1,020,590.71 | $91,867.16 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 604.90 | 100.00% | 549.85 | 55.05 |
| 24.2 | 1999 COURT PLACED-ON GROUNDS | 5,668.20 | 100.00% | 5,152.39 | 515.81 |
| 31a | 1999 AT RISK | (104.17) | 100.00% | (94.69) | (9.48) |
| | | $6,168.93 | | $5,607.55 | $561.38 |
| **SUBTOTALS** | | $1,118,626.80 | | $1,026,198.26 | $92,428.54 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $91,507.48 | 11/20/1999 | $92,050.16 | 12/20/1999 | $91,778.23 |
| 01/20/2000 | $91,778.63 | 02/20/2000 | $91,731.28 | 03/20/2000 | $80,392.30 |
| 04/20/2000 | $70,333.18 | 05/20/2000 | $91,360.56 | 06/20/2000 | $223,152.12 |
| 07/20/2000 | $102,114.32 | 08/20/2000 | $92,428.54 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82937 ISD: 82

OFFICE OF THE SUPERINTENDENT
GEORGE CROCKETT ACADEMY
4851 14TH STREET
DETROIT MI 48208

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 342.00 |
| General ED K-12 | 340.58 |
| February 1999 | 325.00 |
| September 1999 | 343.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.42 |
| February 1999 | 0.00 |
| September 1999 | 1.43 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 35,236.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,111,596.00 | 100.00% | 1,918,202.42 | 193,393.58 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 8,804.00 | 100.00% | 7,997.67 | 806.33 |
| 51a | SPECIAL EDUCATION | 1,278.36 | 100.00% | 1,167.19 | 111.17 |
| 31A | AT RISK | 113,798.59 | 100.00% | 103,509.57 | 10,289.02 |
| 57.3 | GIFTED-PROGRAM GRANTS | 794.00 | 100.00% | 721.75 | 72.25 |
| 31a | AT RISK DEDUCT | (10,289.02) | 100.00% | 0.00 | (10,289.02) |
| | | $2,225,981.93 | | $2,031,598.60 | $194,383.33 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 10,082.36 | 100.00% | 9,164.87 | 917.49 |
| 31a | 1999 AT RISK | 110,619.71 | 100.00% | 100,553.32 | 10,066.39 |
| | | $120,702.07 | | $109,718.19 | $10,983.88 |
| **SUBTOTALS** | | $2,346,684.00 | | $2,141,316.79 | $205,367.21 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $192,056.79 | 11/20/1999 | $231,020.27 | 12/20/1999 | $211,537.97 |
| 01/20/2000 | $211,538.35 | 02/20/2000 | $261,815.00 | 03/20/2000 | $180,891.51 |
| 04/20/2000 | $210,209.46 | 05/20/2000 | $214,714.84 | 06/20/2000 | $213,883.93 |
| 07/20/2000 | $213,648.67 | 08/20/2000 | $205,367.21 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82938 ISD: 82

OFFICE OF THE SUPERINTENDENT
SUMMIT ACADEMY NORTH
28697 SIBLEY RD
ROMULUS MI 48174

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 729.43 |
| General ED K-12 | 728.32 |
| February 1999 | 263.00 |
| September 1999 | 728.05 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.11 |
| February 1999 | 0.00 |
| September 1999 | 0.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 90,061.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 4,515,584.00 | 100.00% | 4,102,017.68 | 413,566.32 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 6,882.00 | 100.00% | 6,251.70 | 630.30 |
| 51a | SPECIAL EDUCATION | 18,887.87 | 100.00% | 17,173.11 | 1,714.76 |
| 31A | AT RISK | 29,772.89 | 100.00% | 27,080.99 | 2,691.90 |
| 57.3 | GIFTED-PROGRAM GRANTS | 618.00 | 100.00% | 561.76 | 56.24 |
| | | $4,571,744.76 | | $4,153,085.24 | $418,659.52 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 25,769.87 | 100.00% | 23,424.81 | 2,345.06 |
| 31a | 1999 AT RISK | 15,423.15 | 100.00% | 14,019.64 | 1,403.51 |
| | | $41,193.02 | | $37,444.45 | $3,748.57 |
| **SUBTOTALS** | | $4,612,937.78 | | $4,190,529.69 | $422,408.09 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $395,381.39 | 11/20/1999 | $462,756.44 | 12/20/1999 | $429,068.77 |
| 01/20/2000 | $429,068.87 | 02/20/2000 | $436,078.69 | 03/20/2000 | $335,811.08 |
| 04/20/2000 | $445,398.00 | 05/20/2000 | $419,051.72 | 06/20/2000 | $418,988.15 |
| 07/20/2000 | $418,926.58 | 08/20/2000 | $422,408.09 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82939 ISD: 82

OFFICE OF THE SUPERINTENDENT
PIERRE TOUSSAINT ACADEMY
2450 SOUTH BEATRICE
DETROIT MI 48217

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 284.50 |
| General ED K-12 | 283.50 |
| February 1999 | 236.00 |
| September 1999 | 289.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.00 |
| February 1999 | 0.00 |
| September 1999 | 0.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 44,552.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,757,700.00 | 100.00% | 1,596,718.49 | 160,981.51 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 6,200.00 | 100.00% | 5,632.16 | 567.84 |
| 51a | SPECIAL EDUCATION | 6,548.02 | 100.00% | 5,955.79 | 592.23 |
| 31A | AT RISK | 123,722.89 | 100.00% | 112,536.56 | 11,186.33 |
| 57.3 | GIFTED-PROGRAM GRANTS | 713.00 | 100.00% | 648.12 | 64.88 |
| 31a | AT RISK DEDUCT | (11,186.33) | 100.00% | 0.00 | (11,186.33) |
| | | $1,883,697.58 | | $1,721,491.12 | $162,206.46 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 12,748.02 | 100.00% | 11,587.95 | 1,160.07 |
| 31a | 1999 AT RISK | (108.22) | 100.00% | (98.37) | (9.85) |
| 31 | 1999 AT RISK DEDUCT | 10,654.60 | 100.00% | 10,654.60 | 0.00 |
| | | $23,294.40 | | $22,144.18 | $1,150.22 |
| **SUBTOTALS** | | $1,906,991.98 | | $1,743,635.30 | $163,356.68 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $186,584.35 | 11/20/1999 | $173,502.53 | 12/20/1999 | $174,715.53 |
| 01/20/2000 | $174,715.93 | 02/20/2000 | $174,666.75 | 03/20/2000 | $174,542.38 |
| 04/20/2000 | $143,980.13 | 05/20/2000 | $170,795.12 | 06/20/2000 | $169,987.37 |
| 07/20/2000 | $200,145.21 | 08/20/2000 | $163,356.68 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82940 ISD: 82

OFFICE OF THE SUPERINTENDENT
VOYAGEUR ACADEMY
4321 NORTH MILITARY
DETROIT MI 48210

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 290.00 |
| General ED K-12 | 288.20 |
| February 1999 | 189.00 |
| September 1999 | 291.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.80 |
| February 1999 | 0.00 |
| September 1999 | 0.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 15,224.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,786,840.00 | 100.00% | 1,294,417.72 | 163,650.34 |
| | * 20 Supplemental: 01/20/2000 | 0.00 | 100.00% | 328,771.94 | 0.00 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 11,160.00 | 100.00% | (4,505.72) | 1,022.10 |
| | * 51a.2 Supplemental: 01/20/2000 | 0.00 | 100.00% | 14,643.62 | 0.00 |
| 31A | AT RISK | 140,925.00 | 100.00% | 102,252.08 | 12,741.64 |
| | * 31A Supplemental: 01/20/2000 | 0.00 | 100.00% | 25,931.28 | 0.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 481.00 | 100.00% | 437.23 | 43.77 |
| 18.2 | ANNUAL AUDIT DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| 31a | AT RISK DEDUCT | (12,741.64) | 100.00% | 0.00 | (12,741.64) |
| | | $1,926,664.36 | | $1,761,948.15 | $164,716.21 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | 4,356.16 | 100.00% | 3,959.75 | 396.41 |
| 31a | 1999 AT RISK | (123.26) | 100.00% | (112.04) | (11.22) |
| | | $4,232.90 | | $3,847.71 | $385.19 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $1,930,897.26 | $1,765,795.86 | $165,101.40 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $171,892.41 | 11/20/1999 | $197,455.35 | 12/20/1999 | $0.00 |
| 01/20/2000 | $0.00 | 02/20/2000 | $184,617.64 | 03/20/2000 | $137,605.09 |
| 04/20/2000 | $175,642.16 | 05/20/2000 | $176,982.17 | 06/20/2000 | $173,738.31 |
| 07/20/2000 | $178,515.89 | 08/20/2000 | $165,101.40 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82941 ISD: 82

OFFICE OF THE SUPERINTENDENT
STAR INTERNATIONAL ACADEMY
4612 LONYO
DETROIT MI 48210

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 399.51 |
| General ED K-12 | 397.26 |
| February 1999 | 343.00 |
| September 1999 | 397.05 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 2.25 |
| February 1999 | 0.00 |
| September 1999 | 1.95 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,463,012.00 | 100.00% | 2,237,433.47 | 225,578.53 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 13,950.00 | 100.00% | 12,672.37 | 1,277.63 |
| 31A | AT RISK | 132,323.94 | 100.00% | 120,359.96 | 11,963.98 |
| 41 | BILINGUAL EDUCATION | 43,548.00 | 100.00% | 39,585.13 | 3,962.87 |
| 57.3 | GIFTED-PROGRAM GRANTS | 837.00 | 100.00% | 760.83 | 76.17 |
| | | $2,653,670.94 | | $2,410,811.76 | $242,859.18 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (115.75) | 100.00% | (105.22) | (10.53) |
| | | ($115.75) | | ($105.22) | ($10.53) |
| **SUBTOTALS** | | $2,653,555.19 | | $2,410,706.54 | $242,848.65 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $240,065.73 | 11/20/1999 | $236,499.97 | 12/20/1999 | $238,282.21 |
| 01/20/2000 | $238,282.65 | 02/20/2000 | $238,230.02 | 03/20/2000 | $238,097.00 |
| 04/20/2000 | $258,263.53 | 05/20/2000 | $241,693.89 | 06/20/2000 | $240,782.54 |
| 07/20/2000 | $240,509.00 | 08/20/2000 | $242,848.65 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82942 ISD: 82

OFFICE OF THE SUPERINTENDENT
HOPE ACADEMY
10100 GRAND RIVER
DETROIT MI 48204

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 357.50 |
| General ED K-12 | 357.50 |
| February 1999 | 288.00 |
| September 1999 | 355.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,216,500.00 | 100.00% | 2,013,498.63 | 203,001.37 |
| 31A | AT RISK | 106,520.78 | 100.00% | 96,889.77 | 9,631.01 |
| 31a | AT RISK DEDUCT | (9,631.01) | 100.00% | 0.00 | (9,631.01) |
| | | $2,313,389.77 | | $2,110,388.40 | $203,001.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (93.17) | 100.00% | (84.69) | (8.48) |
| | | ($93.17) | | ($84.69) | ($8.48) |
| **SUBTOTALS** | | $2,313,296.60 | | $2,110,303.71 | $202,992.89 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $171,518.83 | 11/20/1999 | $253,598.31 | 12/20/1999 | $212,558.05 |
| 01/20/2000 | $212,558.40 | 02/20/2000 | $198,435.63 | 03/20/2000 | $209,592.89 |
| 04/20/2000 | $219,561.57 | 05/20/2000 | $211,103.33 | 06/20/2000 | $210,798.47 |
| 07/20/2000 | $210,578.23 | 08/20/2000 | $202,992.89 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82943 ISD: 82

OFFICE OF THE SUPERINTENDENT
WESTON TECHNICAL ACADEMY
20131 BERG ROAD
DETROIT MI 48219

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 250.01 |
| General ED K-12 | 243.63 |
| February 1999 | 201.14 |
| September 1999 | 248.86 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 6.38 |
| February 1999 | 0.86 |
| September 1999 | 7.14 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 42,093.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,510,506.00 | 100.00% | 1,372,164.12 | 138,341.88 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 39,556.00 | 100.00% | 35,933.21 | 3,622.79 |
| 31A | AT RISK | 61,530.63 | 100.00% | 55,967.38 | 5,563.25 |
| | | $1,611,592.63 | | $1,464,064.71 | $147,527.92 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1999 FOUNDATION | (2,563.66) | 100.00% | (2,330.37) | (233.29) |
| 51a | 1999 SPECIAL ED FOUNDATION (SEC 52) | 2,563.66 | 100.00% | 2,330.37 | 233.29 |
| 51a | 1999 SPECIAL EDUCATION | 9,480.75 | 100.00% | 8,618.00 | 862.75 |
| 31a | 1999 AT RISK | (53.82) | 100.00% | (48.92) | (4.90) |
| | | $9,426.93 | | $8,569.08 | $857.85 |
| **SUBTOTALS** | | $1,621,019.56 | | $1,472,633.79 | $148,385.77 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $148,198.36 | 11/20/1999 | $159,533.68 | 12/20/1999 | $153,865.72 |
| 01/20/2000 | $153,865.91 | 02/20/2000 | $153,841.46 | 03/20/2000 | $129,651.40 |
| 04/20/2000 | $132,240.09 | 05/20/2000 | $147,305.54 | 06/20/2000 | $147,129.42 |
| 07/20/2000 | $147,002.21 | 08/20/2000 | $148,385.77 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82944 ISD: 82

OFFICE OF THE SUPERINTENDENT
MICHIGAN INST FOR CONSTRUCTION TRADES
115 STATE STREET
DETROIT MI 48226

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 111.98 |
| General ED K-12 | 111.98 |
| February 1999 | 91.00 |
| September 1999 | 120.93 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 694,276.00 | 100.00% | 607,597.85 | 63,586.28 |
| | * 20 Supplemental: 10/19/1999 | 0.00 | 100.00% | 23,091.87 | 0.00 |
| 31A | AT RISK | 52,929.58 | 100.00% | 48,143.99 | 4,785.59 |
| 57.3 | GIFTED-PROGRAM GRANTS | 348.00 | 100.00% | 316.33 | 31.67 |
| | | $747,553.58 | | $679,150.04 | $68,403.54 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 15 | 1999 OVERPAYMENT | (38,567.00) | 100.00% | (35,057.40) | (3,509.60) |
| 31a | 1999 AT RISK | (46.30) | 100.00% | (42.09) | (4.21) |
| | | ($38,613.30) | | ($35,099.49) | ($3,513.81) |
| **SUBTOTALS** | | $708,940.28 | | $644,050.55 | $64,889.73 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $56,159.88 | 11/20/1999 | $95,257.56 | 12/20/1999 | $52,616.59 |
| 01/20/2000 | $75,708.64 | 02/20/2000 | $75,687.59 | 03/20/2000 | $38,225.56 |
| 04/20/2000 | $45,958.03 | 05/20/2000 | $66,346.76 | 06/20/2000 | $65,973.84 |
| 07/20/2000 | $49,024.23 | 08/20/2000 | $64,889.73 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82945 ISD: 82

OFFICE OF THE SUPERINTENDENT
EDISON PUBLIC SCHOOL ACADEMY
920 SELDEN
DETROIT MI 48201

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 1,105.50 |
| General ED K-12 | 1,104.45 |
| February 1999 | 1,092.19 |
| September 1999 | 1,106.04 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.05 |
| February 1999 | 0.81 |
| September 1999 | 0.96 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 21,623.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 6,847,590.00 | 100.00% | 6,220,443.53 | 627,146.47 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 6,510.00 | 100.00% | 5,913.77 | 596.23 |
| 31A | AT RISK | 204,440.49 | 100.00% | 185,956.14 | 18,484.35 |
| | | $7,058,540.49 | | $6,412,313.44 | $646,227.05 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1999 FOUNDATION | 2,325.18 | 100.00% | 2,113.59 | 211.59 |
| 51a | 1999 SPECIAL ED FOUNDATION (SEC 52) | (2,325.18) | 100.00% | (2,113.59) | (211.59) |
| 51a | 1999 SPECIAL EDUCATION | 1,357.94 | 100.00% | 1,234.37 | 123.57 |
| 31a | 1999 AT RISK | (178.83) | 100.00% | (162.56) | (16.27) |
| | | $1,179.11 | | $1,071.81 | $107.30 |
| **SUBTOTALS** | | $7,059,719.60 | | $6,413,385.25 | $646,334.35 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $626,664.52 | 11/20/1999 | $657,916.52 | 12/20/1999 | $642,289.55 |
| 01/20/2000 | $642,290.19 | 02/20/2000 | $642,208.92 | 03/20/2000 | $642,003.40 |
| 04/20/2000 | $639,140.66 | 05/20/2000 | $641,760.15 | 06/20/2000 | $638,640.59 |
| 07/20/2000 | $640,470.75 | 08/20/2000 | $646,334.35 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82947 ISD: 82

OFFICE OF THE SUPERINTENDENT
DAVID ELLIS ACADEMY
18977 SCHAEFER
DETROIT MI 48235

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 229.50 |
| General ED K-12 | 229.50 |
| February 1999 | 199.00 |
| September 1999 | 228.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,422,900.00 | 100.00% | 1,292,581.64 | 130,318.36 |
| 31A | AT RISK | 38,373.94 | 100.00% | 34,904.39 | 3,469.55 |
| 57.3 | GIFTED-PROGRAM GRANTS | 477.00 | 100.00% | 433.59 | 43.41 |
| | | $1,461,750.94 | | $1,327,919.62 | $133,831.32 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (33.56) | 100.00% | (30.51) | (3.05) |
| | | ($33.56) | | ($30.51) | ($3.05) |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $1,461,717.38 | $1,327,889.11 | $133,828.27 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $130,844.62 | 11/20/1999 | $133,043.41 | 12/20/1999 | $131,943.83 |
| 01/20/2000 | $131,943.95 | 02/20/2000 | $131,928.70 | 03/20/2000 | $131,890.12 |
| 04/20/2000 | $137,844.38 | 05/20/2000 | $133,118.71 | 06/20/2000 | $132,705.36 |
| 07/20/2000 | $132,626.03 | 08/20/2000 | $133,828.27 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82948 ISD: 82

OFFICE OF THE SUPERINTENDENT
ROSS HILL ACADEMY
3100 ELMWOOD
DETROIT MI 48207

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 302.00 |
| General ED K-12 | 302.00 |
| February 1999 | 175.00 |
| September 1999 | 311.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,872,400.00 | 100.00% | 1,700,913.53 | 171,486.47 |
| 31A | AT RISK | 73,439.79 | 100.00% | 66,799.78 | 6,640.01 |
| 57.3 | GIFTED-PROGRAM GRANTS | 470.00 | 100.00% | 427.23 | 42.77 |
| | | $1,946,309.79 | | $1,768,140.54 | $178,169.25 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (64.24) | 100.00% | (58.39) | (5.85) |
| | | ($64.24) | | ($58.39) | ($5.85) |

| SUBTOTALS | | | |
|---|---|---|---|
| $1,946,245.55 | | $1,768,082.15 | $178,163.40 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $176,336.87 | 11/20/1999 | $189,750.56 | 12/20/1999 | $183,043.35 |
| 01/20/2000 | $183,043.59 | 02/20/2000 | $177,382.23 | 03/20/2000 | $181,814.14 |
| 04/20/2000 | $150,351.51 | 05/20/2000 | $177,720.79 | 06/20/2000 | $177,211.57 |
| 07/20/2000 | $171,427.54 | 08/20/2000 | $178,163.40 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82949 ISD: 82

OFFICE OF THE SUPERINTENDENT
CENTER FOR LEARNING AND CREATIVITY
18401 WEST MC NICHOLS ROAD
DETROIT MI 48219

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 161.00 |
| General ED K-12 | 160.50 |
| February 1999 | 184.00 |
| September 1999 | 162.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.50 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 995,100.00 | 100.00% | 903,962.32 | 91,137.68 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 3,100.00 | 100.00% | 2,816.08 | 283.92 |
| 31A | AT RISK | 33,080.99 | 100.00% | 30,089.99 | 2,991.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 332.00 | 100.00% | 301.79 | 30.21 |
| 18.3 | FORM B DEDUCT | 0.00 | 100.00% | 0.00 | 0.00 |
| | | $1,031,612.99 | | $937,170.18 | $94,442.81 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (28.94) | 100.00% | (26.31) | (2.63) |
| | | ($28.94) | | ($26.31) | ($2.63) |
| **SUBTOTALS** | | $1,031,584.05 | | $937,143.87 | $94,440.18 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $81,354.07 | 11/20/1999 | $107,215.41 | 12/20/1999 | $0.00 |
| 01/20/2000 | $188,569.27 | 02/20/2000 | $94,271.54 | 03/20/2000 | $94,238.28 |
| 04/20/2000 | $92,301.93 | 05/20/2000 | $94,229.90 | 06/20/2000 | $91,389.50 |
| 07/20/2000 | $93,573.97 | 08/20/2000 | $94,440.18 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82950 ISD: 82

OFFICE OF THE SUPERINTENDENT
UNIVERSAL ACADEMY
4612 LONYO
DETROIT MI 48210

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 100.01 |
| General ED K-12 | 99.94 |
| February 1999 | 68.00 |
| September 1999 | 99.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.07 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 619,628.00 | 100.00% | 562,878.47 | 56,749.53 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 434.00 | 100.00% | 394.25 | 39.75 |
| 31A | AT RISK | 26,464.79 | 100.00% | 24,071.99 | 2,392.80 |
| 41 | BILINGUAL EDUCATION | 10,831.00 | 100.00% | 9,845.38 | 985.62 |
| 57.3 | GIFTED-PROGRAM GRANTS | 160.00 | 100.00% | 145.44 | 14.56 |
| | | $657,517.79 | | $597,335.53 | $60,182.26 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 31a | 1999 AT RISK | (23.15) | 100.00% | (21.04) | (2.11) |
| | | ($23.15) | | ($21.04) | ($2.11) |
| **SUBTOTALS** | | $657,494.64 | | $597,314.49 | $60,180.15 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $59,540.61 | 11/20/1999 | $57,250.45 | 12/20/1999 | $58,395.40 |
| 01/20/2000 | $58,395.50 | 02/20/2000 | $58,384.97 | 03/20/2000 | $58,358.36 |
| 04/20/2000 | $67,844.88 | 05/20/2000 | $59,851.37 | 06/20/2000 | $59,673.84 |
| 07/20/2000 | $59,619.11 | 08/20/2000 | $60,180.15 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82953 ISD: 82

OFFICE OF THE SUPERINTENDENT
YMCA SERVICE LEARNING ACADEMY
21605 WEST SEVEN MILE ROAD
DETROIT MI 48219

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 670.00 |
| General ED K-12 | 668.20 |
| February 1999 | 0.00 |
| September 1999 | 669.87 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.80 |
| February 1999 | 0.00 |
| September 1999 | 1.13 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 4,142,840.00 | 100.00% | 3,763,411.98 | 379,428.02 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 11,160.00 | 100.00% | 10,137.90 | 1,022.10 |
| 31A | AT RISK | 185,253.52 | 100.00% | 168,503.95 | 16,749.57 |
| 31a | AT RISK DEDUCT | (16,749.57) | 100.00% | 0.00 | (16,749.57) |
| | | $4,322,503.95 | | $3,942,053.83 | $380,450.12 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $4,322,503.95 | | $3,942,053.83 | $380,450.12 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $388,056.10 | 11/20/1999 | $410,584.75 | 12/20/1999 | $399,320.44 |
| 01/20/2000 | $399,320.42 | 02/20/2000 | $399,320.43 | 03/20/2000 | $270,907.09 |
| 04/20/2000 | $375,986.37 | 05/20/2000 | $377,642.23 | 06/20/2000 | $530,082.10 |
| 07/20/2000 | $390,833.90 | 08/20/2000 | $380,450.12 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82954 ISD: 82

OFFICE OF THE SUPERINTENDENT
BEACON INTERNATIONAL ACADEMY
12400 EAST JEFFERSON AVENUE
DETROIT MI 48215

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 301.01 |
| General ED K-12 | 300.33 |
| February 1999 | 0.00 |
| September 1999 | 298.90 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.68 |
| February 1999 | 0.00 |
| September 1999 | 0.10 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,862,046.00 | 100.00% | 1,691,507.81 | 170,538.19 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 4,216.00 | 100.00% | 3,829.87 | 386.13 |
| 31A | AT RISK | 161,435.21 | 100.00% | 146,839.15 | 14,596.06 |
| 31a | AT RISK DEDUCT | (14,596.06) | 100.00% | 0.00 | (14,596.06) |
| | | $2,013,101.15 | | $1,842,176.83 | $170,924.32 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $2,013,101.15 | | $1,842,176.83 | $170,924.32 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $174,033.87 | 11/20/1999 | $174,033.86 | 12/20/1999 | $174,033.87 |
| 01/20/2000 | $174,033.87 | 02/20/2000 | $174,033.87 | 03/20/2000 | $140,240.88 |
| 04/20/2000 | $176,286.74 | 05/20/2000 | $169,573.19 | 06/20/2000 | $169,533.76 |
| 07/20/2000 | $316,372.92 | 08/20/2000 | $170,924.32 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82955 ISD: 82

OFFICE OF THE SUPERINTENDENT
ALLEN ACADEMY
14595 HEYDEN
DETROIT MI 48220

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 315.01 |
| General ED K-12 | 314.93 |
| February 1999 | 0.00 |
| September 1999 | 325.85 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.08 |
| February 1999 | 0.00 |
| September 1999 | 0.15 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,952,566.00 | 100.00% | 1,773,737.41 | 178,828.59 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 496.00 | 100.00% | 450.57 | 45.43 |
| 31A | AT RISK | 134,308.80 | 100.00% | 122,165.36 | 12,143.44 |
| 31a | AT RISK DEDUCT | (12,143.44) | 100.00% | 0.00 | (12,143.44) |
| | | $2,075,227.36 | | $1,896,353.34 | $178,874.02 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $2,075,227.36 | | $1,896,353.34 | $178,874.02 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $186,424.63 | 11/20/1999 | $181,918.89 | 12/20/1999 | $184,171.77 |
| 01/20/2000 | $184,171.76 | 02/20/2000 | $181,355.68 | 03/20/2000 | $183,608.54 |
| 04/20/2000 | $140,280.32 | 05/20/2000 | $177,418.80 | 06/20/2000 | $177,418.80 |
| 07/20/2000 | $299,584.15 | 08/20/2000 | $178,874.02 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82956 ISD: 82

OFFICE OF THE SUPERINTENDENT
OLD REDFORD ACADEMY
17195 REDFORD AVENUE
DETROIT MI 48219

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 267.50 |
| General ED K-12 | 265.85 |
| February 1999 | 0.00 |
| September 1999 | 269.80 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.65 |
| February 1999 | 0.00 |
| September 1999 | 0.20 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,648,270.00 | 100.00% | 1,497,310.80 | 150,959.20 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 10,230.00 | 100.00% | 9,293.07 | 936.93 |
| 31A | AT RISK | 84,025.70 | 100.00% | 76,428.57 | 7,597.13 |
| 31a | AT RISK DEDUCT | (7,597.13) | 100.00% | 0.00 | (7,597.13) |
| | | $1,734,928.57 | | $1,583,032.44 | $151,896.13 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,734,928.57 | | $1,583,032.44 | $151,896.13 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $144,746.61 | 11/20/1999 | $158,263.81 | 12/20/1999 | $151,505.22 |
| 01/20/2000 | $151,505.21 | 02/20/2000 | $151,505.21 | 03/20/2000 | $154,884.51 |
| 04/20/2000 | $142,212.14 | 05/20/2000 | $150,660.39 | 06/20/2000 | $150,660.38 |
| 07/20/2000 | $227,088.96 | 08/20/2000 | $151,896.13 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82957 ISD: 82

OFFICE OF THE SUPERINTENDENT
HOPE OF DETROIT ACADEMY
4443 NORTH CAMPBELL
DETROIT MI 48210

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 338.50 |
| General ED K-12 | 338.50 |
| February 1999 | 0.00 |
| September 1999 | 338.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,098,700.00 | 100.00% | 1,906,487.51 | 192,212.49 |
| 31A | AT RISK | 181,945.42 | 100.00% | 165,494.95 | 16,450.47 |
| 31a | AT RISK DEDUCT | (16,450.47) | 100.00% | 0.00 | (16,450.47) |
| | | $2,264,194.95 | | $2,071,982.46 | $192,212.49 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $2,264,194.95 | | $2,071,982.46 | $192,212.49 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $189,240.71 | 11/20/1999 | $184,734.98 | 12/20/1999 | $186,987.84 |
| 01/20/2000 | $186,987.85 | 02/20/2000 | $186,987.84 | 03/20/2000 | $207,263.64 |
| 04/20/2000 | $192,338.40 | 05/20/2000 | $190,648.75 | 06/20/2000 | $190,648.75 |
| 07/20/2000 | $356,143.70 | 08/20/2000 | $192,212.49 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82958 ISD: 82

OFFICE OF THE SUPERINTENDENT
JOY PREPARATORY ACADEMY
28995 ROSEWOOD
INKSTER 4M 48141

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 131.50 |
| General ED K-12 | 131.50 |
| February 1999 | 0.00 |
| September 1999 | 144.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 815,300.00 | 100.00% | 740,629.57 | 74,670.43 |
| 31A | AT RISK | 68,808.45 | 100.00% | 62,587.18 | 6,221.27 |
| 31a | AT RISK DEDUCT | (6,221.27) | 100.00% | 0.00 | (6,221.27) |
| | | $877,887.18 | | $803,216.75 | $74,670.43 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $877,887.18 | | $803,216.75 | $74,670.43 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $81,103.16 | 11/20/1999 | $81,103.16 | 12/20/1999 | $81,103.16 |
| 01/20/2000 | $81,103.17 | 02/20/2000 | $81,103.16 | 03/20/2000 | $81,103.16 |
| 04/20/2000 | $31,821.73 | 05/20/2000 | $74,062.95 | 06/20/2000 | $130,683.49 |
| 07/20/2000 | $80,029.61 | 08/20/2000 | $74,670.43 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82959 ISD: 82

OFFICE OF THE SUPERINTENDENT
WEST VILLAGE ACADEMY
3530 WESTWOOD
DEARBORN MI 48124

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 177.00 |
| General ED K-12 | 176.00 |
| February 1999 | 0.00 |
| September 1999 | 180.60 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.00 |
| February 1999 | 0.00 |
| September 1999 | 1.40 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 1,091,200.00 | 100.00% | 991,260.86 | 99,939.14 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 6,200.00 | 100.00% | 5,632.16 | 567.84 |
| 41 | BILINGUAL EDUCATION | 2,345.00 | 100.00% | 2,131.61 | 213.39 |
| | | $1,099,745.00 | | $999,024.63 | $100,720.37 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $1,099,745.00 | | $999,024.63 | $100,720.37 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $108,137.55 | 11/20/1999 | $108,137.55 | 12/20/1999 | $108,137.55 |
| 01/20/2000 | $108,137.55 | 02/20/2000 | $79,976.72 | 03/20/2000 | $102,505.39 |
| 04/20/2000 | $84,284.92 | 05/20/2000 | $99,902.47 | 06/20/2000 | $99,902.47 |
| 07/20/2000 | $99,902.46 | 08/20/2000 | $100,720.37 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82960 ISD: 82

OFFICE OF THE SUPERINTENDENT
CHERRY HILL SCHOOL OF PERFORMING ARTS
28500 AVONDALE
INKSTER MI 48141

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 1,151.00 |
| General ED K-12 | 1,147.62 |
| February 1999 | 0.00 |
| September 1999 | 1,203.76 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 3.38 |
| February 1999 | 0.00 |
| September 1999 | 4.24 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 7,115,244.00 | 100.00% | 6,463,584.05 | 651,659.95 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 20,956.00 | 100.00% | 19,036.71 | 1,919.29 |
| 31A | AT RISK | 320,223.95 | 100.00% | 291,271.11 | 28,952.84 |
| 31a | AT RISK DEDUCT | (28,952.84) | 100.00% | 0.00 | (28,952.84) |
| | | $7,427,471.11 | | $6,773,891.87 | $653,579.24 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $7,427,471.11 | | $6,773,891.87 | $653,579.24 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $677,549.33 | 11/20/1999 | $683,181.50 | 12/20/1999 | $680,365.40 |
| 01/20/2000 | $680,365.41 | 02/20/2000 | $680,365.42 | 03/20/2000 | $680,365.41 |
| 04/20/2000 | $455,642.06 | 05/20/2000 | $648,262.08 | 06/20/2000 | $648,262.07 |
| 07/20/2000 | $939,533.19 | 08/20/2000 | $653,579.24 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82961 ISD: 82

OFFICE OF THE SUPERINTENDENT
ACADEMY OF INKSTER
28500 AVONDALE
INKSTER MI 48141

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 93.50 |
| General ED K-12 | 93.50 |
| February 1999 | 0.00 |
| September 1999 | 101.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 579,700.00 | 100.00% | 526,607.33 | 53,092.67 |
| 31A | AT RISK | 29,111.27 | 100.00% | 26,479.19 | 2,632.08 |
| 31a | AT RISK DEDUCT | (2,632.08) | 100.00% | 0.00 | (2,632.08) |
| | | $606,179.19 | | $553,086.52 | $53,092.67 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $606,179.19 | | $553,086.52 | $53,092.67 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $56,321.64 | 11/20/1999 | $57,448.07 | 12/20/1999 | $56,884.86 |
| 01/20/2000 | $56,884.86 | 02/20/2000 | $56,884.85 | 03/20/2000 | $56,884.86 |
| 04/20/2000 | $27,315.99 | 05/20/2000 | $52,660.74 | 06/20/2000 | $52,660.73 |
| 07/20/2000 | $79,139.92 | 08/20/2000 | $53,092.67 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82962 ISD: 82

OFFICE OF THE SUPERINTENDENT
NEW BEGINNINGS ACADEMY
2146 MOELLER AVENUE
YPSILANTI MI 48197

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 96.50 |
| General ED K-12 | 96.50 |
| February 1999 | 0.00 |
| September 1999 | 103.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 598,300.00 | 100.00% | 543,503.83 | 54,796.17 |
| 31A | AT RISK | 42,343.66 | 100.00% | 38,515.18 | 3,828.48 |
| 31a | AT RISK DEDUCT | (3,828.48) | 100.00% | 0.00 | (3,828.48) |
| | | $636,815.18 | | $582,019.01 | $54,796.17 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $636,815.18 | | $582,019.01 | $54,796.17 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $52,942.34 | 11/20/1999 | $63,080.24 | 12/20/1999 | $58,011.29 |
| 01/20/2000 | $58,011.29 | 02/20/2000 | $58,011.29 | 03/20/2000 | $58,011.29 |
| 04/20/2000 | $32,384.94 | 05/20/2000 | $54,350.38 | 06/20/2000 | $89,193.78 |
| 07/20/2000 | $58,022.17 | 08/20/2000 | $54,796.17 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 82963 ISD: 82

OFFICE OF THE SUPERINTENDENT
GEORGE WASHINGTON CARVER ACADEMY
14510 SECOND AVENUE
HIGHLAND PARK MI 48203

| | |
|---|---|
| FY 2000 Foundation | 6,200.00 |

| | |
|---|---|
| State Aid Membership | 390.00 |
| General ED K-12 | 388.58 |
| February 1999 | 0.00 |
| September 1999 | 377.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 1.42 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 0.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $6,200.00) | 2,409,196.00 | 100.00% | 2,188,546.29 | 220,649.71 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 8,804.00 | 100.00% | 7,997.67 | 806.33 |
| 31A | AT RISK | 136,293.66 | 100.00% | 123,970.77 | 12,322.89 |
| 31a | AT RISK DEDUCT | (12,322.89) | 100.00% | 0.00 | (12,322.89) |
| | | $2,541,970.77 | | $2,320,514.73 | $221,456.04 |

| ADJUSTMENTS | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|
| None | | | | |
| **SUBTOTALS** | $2,541,970.77 | | $2,320,514.73 | $221,456.04 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $309,769.02 | 11/20/1999 | $120,528.31 | 12/20/1999 | $215,148.67 |
| 01/20/2000 | $215,148.66 | 02/20/2000 | $215,148.66 | 03/20/2000 | $198,252.18 |
| 04/20/2000 | $263,585.27 | 05/20/2000 | $219,654.40 | 06/20/2000 | $219,654.40 |
| 07/20/2000 | $343,625.16 | 08/20/2000 | $221,456.04 | | |

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 83000 ISD: 83

| | |
|---|---|
| LEA Membership | 10,359.35 |
| ISD Membership | 110.67 |
| February 1999 | 123.60 |
| September 1999 | 106.36 |

Mills (1998)

| | |
|---|---|
| Special Ed. | 3.3375 |
| Voc. Ed. | 2.5000 |
| Operating | 0.2861 |

| | |
|---|---|
| Special ED Costs | 3,248,192.00 |
| SE Transportation Costs | 280,220.00 |

OFFICE OF THE SUPERINTENDENT
WEXFORD MISSAUKEE I.S.D.
9905 EAST 13TH ST.
CADILLAC MI 49601

| | |
|---|---|
| Homestead Tax Value | 552,796,180.00 |
| Non-Homestead Tax Value | 490,148,078.00 |
| Total Tax Value Per Pupil | 100,676.61 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52)<br>20(5) Adjust: 109.67 FTEs, $625,119.00 | 625,119.00 | 100.00% | 566,385.66 | 58,733.34 |
| 51a | SPECIAL EDUCATION | 501,633.28 | 100.00% | 457,832.16 | 43,801.12 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52)<br>20(5) Adjust: 1.00 FTEs, $5,700.00 | 5,700.00 | 100.00% | 5,124.94 | 575.06 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 81,262.15 | 100.00% | 81,262.15 | 0.00 |
| 11G | NONPLAINTIFF NONBONDING DURANT | 54,174.71 | 100.00% | 54,174.71 | 0.00 |
| 57.1 | ISD GIFTED AND TALENTED | 10,714.28 | 100.00% | 9,739.28 | 975.00 |
| 57.3 | GIFTED-PROGRAM GRANTS | 276.00 | 100.00% | 250.88 | 25.12 |
| 51a.1 | TUITION DEDUCT-DEAF | (26,889.36) | 100.00% | (24,442.43) | (2,446.93) |
| 54 | SCHOOL FOR DEAF/BLIND | 16,255.61 | 100.00% | 14,776.35 | 1,479.26 |
| 56 | SPEC. ED. MILLAGE EQUALIZATION | 497,471.46 | 100.00% | 452,201.56 | 45,269.90 |
| 61a.1 | VOCATIONAL EDUCATION | 215,744.55 | 100.00% | 196,111.80 | 19,632.75 |
| 63 | MANUFACTURING TECH GRANTS | 50,000.00 | 100.00% | 50,000.00 | 0.00 |
| 61a.2 | VOC. ED. ADMINISTRATION | 8,446.00 | 100.00% | 7,677.41 | 768.59 |
| 62 | VOC. ED. MILLAGE EQUALIZATION | 423,262.75 | 100.00% | 384,745.84 | 38,516.91 |
| 81 | INTERMEDIATE DISTRICTS | 726,938.07 | 100.00% | 659,520.82 | 67,417.25 |
| | | $3,190,108.50 | | $2,915,361.13 | $274,747.37 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 51a | 1999 SPECIAL EDUCATION | (12,755.26) | 100.00% | (11,594.53) | (1,160.73) |
| 51a.1 | 1999 TUITION DEDUCT-DEAF | 1,461.46 | 100.00% | 1,328.47 | 132.99 |
| 54 | 1999 SCHOOL FOR DEAF/BLIND | 356.72 | 100.00% | 324.26 | 32.46 |
| 56 | 1999 SPEC. ED.I.S.D. ALLOWANCE | 27,688.51 | 100.00% | 25,168.86 | 2,519.65 |
| 62 | 1999 VOC.ED. I.S.D. ALLOWANCE | 34,266.69 | 100.00% | 31,148.42 | 3,118.27 |
| | | $51,018.12 | | $46,375.48 | $4,642.64 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $3,241,126.62 | $2,961,736.61 | $279,390.01 |

**PAYMENT DATA**

District: 83000 WEXFORD MISSAUKEE I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $277,278.86 | 11/15/1999 | $81,262.15 | 11/20/1999 | $287,943.51 |
| 12/20/1999 | $282,487.88 | 01/20/2000 | $282,570.10 | 02/20/2000 | $332,655.48 |
| 03/20/2000 | $267,863.57 | 04/20/2000 | $263,900.90 | 05/15/2000 | $54,174.71 |
| 05/20/2000 | $277,819.41 | 06/20/2000 | $276,150.06 | 07/20/2000 | $277,629.98 |
| 08/20/2000 | $279,390.01 | | | | |

District: 83000 WEXFORD MISSAUKEE I.S.D.

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 83010 ISD: 83

OFFICE OF THE SUPERINTENDENT
CADILLAC AREA PUBLIC SCHOOLS
421 SOUTH MITCHELL
CADILLAC MI 49601

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 208,100,716.00 |
| Non-Homestead Tax Value | 195,567,393.00 |
| NHS Tax Value Per Pupil | 53,984.47 |

| | |
|---|---|
| State Aid Membership | 3,738.57 |
| General ED K-12 | 3,622.66 |
| February 1999 | 3,628.91 |
| September 1999 | 3,620.57 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 115.01 |
| February 1999 | 123.54 |
| September 1999 | 112.17 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.90 |
| February 1999 | 0.00 |
| September 1999 | 1.20 |
| Special ED Costs | 1,445,311.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,728.28) | 17,128,950.82 | 100.00% | 15,555,192.82 | 1,573,758.00 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 655,557.00 | 100.00% | 595,417.82 | 60,139.18 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 78,822.41 | 100.00% | 71,649.57 | 7,172.84 |
| 51a13 | SPECIAL ED FOUNDATION (NON-SEC 52) | 5,130.00 | 100.00% | 4,659.90 | 470.10 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 23,421.60 | 100.00% | 23,421.60 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 29,278.06 | 100.00% | 29,278.06 | 0.00 |
| 31A | AT RISK | 593,849.69 | 100.00% | 540,190.26 | 53,659.43 |
| 31d | SCHOOL LUNCH | 8,293.30 | 100.00% | 7,538.61 | 754.69 |
| 57.3 | GIFTED-PROGRAM GRANTS | 9,212.00 | 100.00% | 8,373.71 | 838.29 |
| 61a.1 | VOCATIONAL EDUCATION | 0.00 | 100.00% | 0.00 | 0.00 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 114,915.22 | 100.00% | 111,916.08 | 2,999.14 |
| | | $18,647,430.10 | | $16,947,638.43 | $1,699,791.67 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 742.89 | 100.00% | 675.29 | 67.60 |
| 20 | 1996 FOUNDATION | 1,738.55 | 100.00% | 1,580.34 | 158.21 |
| 20 | 1997 FOUNDATION | 15,081.53 | 100.00% | 13,709.11 | 1,372.42 |
| 51a | 1997 SPECIAL ED FOUNDATION | 512.16 | 100.00% | 465.55 | 46.61 |
| 20 | 1998 FOUNDATION | 9,222.38 | 100.00% | 8,383.14 | 839.24 |
| 20 | 1999 FOUNDATION | 10,170.76 | 100.00% | 9,245.22 | 925.54 |
| 31a | 1999 AT RISK | (541.10) | 100.00% | (491.86) | (49.24) |
| 107 | 1999 ADULT ED COMPLIANCE | (1,995.00) | 100.00% | (1,813.46) | (181.54) |
| | | $34,932.17 | | $31,753.33 | $3,178.84 |
| **SUBTOTALS** | | $18,682,362.27 | | $16,979,391.76 | $1,702,970.51 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $1,715,305.48 | 11/15/1999 | $23,421.60 | 11/20/1999 | $1,657,886.52 |
| 12/20/1999 | $1,693,423.11 | 01/20/2000 | $1,688,871.72 | 02/20/2000 | $1,688,625.76 |
| 03/20/2000 | $1,654,282.46 | 04/20/2000 | $1,691,195.31 | 05/15/2000 | $29,278.06 |
| 05/20/2000 | $1,740,736.67 | 06/20/2000 | $1,706,037.43 | 07/20/2000 | $1,690,327.64 |
| 08/20/2000 | $1,702,970.51 | | | | |

District: 83010 CADILLAC AREA PUBLIC SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 83060 ISD: 83

OFFICE OF THE SUPERINTENDENT
MANTON CONSOLIDATED SCHOOLS
105 FIFTH ST
MANTON MI 49663

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 40,838,315.00 |
| Non-Homestead Tax Value | 28,688,803.00 |
| NHS Tax Value Per Pupil | 28,961.91 |

| | |
|---|---|
| State Aid Membership | 1,015.79 |
| General ED K-12 | 990.57 |
| February 1999 | 976.62 |
| September 1999 | 995.22 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 25.22 |
| February 1999 | 27.27 |
| September 1999 | 24.53 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 314,810.00 |
| SE Transportation Costs | 4,046.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $5,178.69) | 5,129,854.95 | 100.00% | 4,657,251.11 | 472,603.84 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 143,754.00 | 100.00% | 130,550.11 | 13,203.89 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 16,596.12 | 100.00% | 15,085.87 | 1,510.25 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 5,909.10 | 100.00% | 5,909.10 | 0.00 |
| 11G | NONPLAINTIFF DURANT DEBT SERVICE | 7,386.64 | 100.00% | 7,386.64 | 0.00 |
| 31A | AT RISK | 174,590.60 | 100.00% | 158,814.84 | 15,775.76 |
| 31d | SCHOOL LUNCH | 3,389.49 | 100.00% | 3,081.05 | 308.44 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,380.00 | 100.00% | 2,163.42 | 216.58 |
| 61a.1 | VOCATIONAL EDUCATION | 673.44 | 100.00% | 612.16 | 61.28 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 12,382.39 | 100.00% | 11,657.93 | 724.46 |
| | | $5,496,916.73 | | $4,992,512.23 | $504,404.50 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1997 FOUNDATION | 147.52 | 100.00% | 134.10 | 13.42 |
| 51a | 1997 SPECIAL ED FOUNDATION | 21.10 | 100.00% | 19.18 | 1.92 |
| 20 | 1998 FOUNDATION | 254.45 | 100.00% | 231.30 | 23.15 |
| 20 | 1999 FOUNDATION | 5,881.68 | 100.00% | 5,346.45 | 535.23 |
| 31a | 1999 AT RISK | (166.10) | 100.00% | (150.98) | (15.12) |
| 107 | 1999 ADULT ED COMPLIANCE | (1,624.50) | 100.00% | (1,476.67) | (147.83) |
| 31 | 1999 AT RISK DEDUCT | 14,444.49 | 100.00% | 14,444.49 | 0.00 |
| | | $18,958.64 | | $18,547.87 | $410.77 |
| **SUBTOTALS** | | $5,515,875.37 | | $5,011,060.10 | $504,815.27 |

**PAYMENT DATA**

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $506,084.61 | 11/15/1999 | $5,909.10 | 11/20/1999 | $492,144.61 |
| 12/20/1999 | $492,001.04 | 01/20/2000 | $491,928.60 | 02/20/2000 | $528,214.84 |
| 03/20/2000 | $490,641.34 | 04/20/2000 | $497,752.68 | 05/15/2000 | $7,386.64 |
| 05/20/2000 | $500,837.06 | 06/20/2000 | $500,621.92 | 07/20/2000 | $497,537.66 |
| 08/20/2000 | $504,815.27 | | | | |

District: 83060 MANTON CONSOLIDATED SCHOOLS

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

District: 83070 ISD: 83

OFFICE OF THE SUPERINTENDENT
MESICK CONSOLIDATED SCHOOL DISTRICT
P O BOX 275
MESICK MI 49668

| | |
|---|---|
| FY 2000 Foundation | 5,700.00 |

| | |
|---|---|
| Homestead Tax Value | 44,395,516.00 |
| Non-Homestead Tax Value | 42,653,570.00 |
| NHS Tax Value Per Pupil | 45,939.63 |

| | |
|---|---|
| State Aid Membership | 953.50 |
| General ED K-12 | 928.47 |
| February 1999 | 922.94 |
| September 1999 | 930.31 |
| Migrant | 0.00 |
| Special ED K-12 Sec 52 | 25.03 |
| February 1999 | 25.36 |
| September 1999 | 24.92 |
| Migrant | 0.00 |
| Special ED K-12 Sec 53 | 0.00 |
| February 1999 | 0.00 |
| September 1999 | 0.00 |
| Special ED Costs | 319,951.00 |
| SE Transportation Costs | 0.00 |

| ALLOWANCES | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | FOUNDATION GRANT (STATEPP: $4,873.09)<br>20(5) Adjust: 0.75 FTEs, $235.00 | 4,524,752.87 | 100.00% | 4,061,029.52 | 463,723.35 |
| 51a.2 | SPECIAL ED FOUNDATION (SEC 52) | 142,671.00 | 100.00% | 128,277.30 | 14,393.70 |
| 51a3 | SPECIAL ED HOLD HARMLESS | 15,335.61 | 100.00% | 13,940.07 | 1,395.54 |
| 11F | NONPLAINTIFF DURANT SETTLEMENT | 4,410.40 | 100.00% | 4,410.40 | 0.00 |
| 11G | NONPLAINTIFF NONBONDING DURANT | 2,940.26 | 100.00% | 2,940.26 | 0.00 |
| 31A | AT RISK | 211,441.83 | 100.00% | 190,214.25 | 21,227.58 |
| 31d | SCHOOL LUNCH | 3,233.87 | 100.00% | 2,939.59 | 294.28 |
| 57.3 | GIFTED-PROGRAM GRANTS | 2,241.00 | 100.00% | 2,037.07 | 203.93 |
| 61a.1 | VOCATIONAL EDUCATION | 1,155.00 | 100.00% | 1,049.90 | 105.10 |
| 107.1 | ADULT EDUCATION PARTICIPANTS | 48,003.00 | 100.00% | 46,631.70 | 1,371.30 |
| | | $4,956,184.84 | | $4,453,470.06 | $502,714.78 |

| ADJUSTMENTS | | Amount | Pct To Date | Previous Amts | Current Amt |
|---|---|---|---|---|---|
| 20 | 1995 FOUNDATION | 55.80 | 100.00% | 50.72 | 5.08 |
| 20 | 1996 FOUNDATION | 580.57 | 100.00% | 527.74 | 52.83 |
| 20 | 1997 FOUNDATION | 584.96 | 100.00% | 531.73 | 53.23 |
| 51a | 1997 SPECIAL ED FOUNDATION | 5.49 | 100.00% | 4.99 | 0.50 |
| 20 | 1998 FOUNDATION | 3,258.43 | 100.00% | 2,961.91 | 296.52 |
| 20 | 1999 FOUNDATION | 2,697.28 | 100.00% | 2,451.83 | 245.45 |
| 31a | 1999 AT RISK | (175.79) | 100.00% | (159.79) | (16.00) |
| 107 | 1999 ADULT ED COMPLIANCE | (2,850.00) | 100.00% | (2,590.65) | (259.35) |
| | | $4,156.74 | | $3,778.48 | $378.26 |

| | | | |
|---|---|---|---|
| **SUBTOTALS** | $4,960,341.58 | $4,457,248.54 | $503,093.04 |

**PAYMENT DATA**

# STATE OF MICHIGAN
## 1999- 2000 State Aid Financial Status Report
## Payment Dated: 08/20/2000

| | | | | | |
|---|---|---|---|---|---|
| 10/20/1999 | $441,609.35 | 11/15/1999 | $4,410.40 | 11/20/1999 | $445,780.36 |
| 12/20/1999 | $444,757.02 | 01/20/2000 | $444,048.94 | 02/20/2000 | $443,968.99 |
| 03/20/2000 | $439,458.15 | 04/20/2000 | $443,259.47 | 05/15/2000 | $2,940.26 |
| 05/20/2000 | $466,040.54 | 06/20/2000 | $436,963.61 | 07/20/2000 | $444,011.45 |
| 08/20/2000 | $503,093.04 | | | | |

District: 83070 MESICK CONSOLIDATED SCHOOL DISTRICT