STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 01010 ISD: 04
OFFICE OF THE SUPERINTENDENT
ALCONA COMMUNITY SCHOOLS
51 NORTH BARLOW P O BOX 249
LINCOLN MI 48742

FY 2001 Foundation	6,245.00
FY 1995 Foundation	5,244.62

Homestead Tax Value	141,488,910.00
Non-Homestead Tax Value	192,438,849.00
NHS T.V. Per GE	188,976.79
NHS T.V. Per Membership	183,544.29

* State Aid Membership	1,048.46
* General ED K-12	1,018.32
February 2000	1,015.72
September 2000	1,021.01
* Special ED K-12 Sec 52	30.14
February 2000	34.08
September 2000	23.69
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	536,342.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,940.82)	2,034,872.14	100.00%	1,849,698.78	185,173.36
51c	SPEC ED HEADLEE OBLIGATION	153,467.83	100.00%	139,502.26	13,965.57
22b	DISCRETIONARY PAYMENT	904,272.33	100.00%	821,983.55	82,288.78
31A	AT RISK	205,697.85	100.00%	187,009.79	18,688.06
31d	SCHOOL LUNCH	13,889.69	100.00%	12,625.73	1,263.96
32d	MICH SCHOOL READINESS	29,700.00	100.00%	26,997.30	2,702.70
57.3	GIFTED-PROGRAM GRANTS	3,286.00	100.00%	3,044.24	241.76
		$3,345,185.84		$3,040,861.65	$304,324.19

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	1,351.94	100%	1,351.94	0.00
20	1996 FOUNDATION	1,729.72	100%	1,729.72	0.00
20	1997 FOUNDATION	225.79	100%	225.79	0.00
51a	1997 SPECIAL ED FOUNDATION	6.69	100%	6.69	0.00
20	1998 FOUNDATION	(8,496.18)	100%	(8,496.18)	0.00
20	1999 FOUNDATION	(4,174.86)	100%	(4,174.86)	0.00
31d	1999 SCHOOL LUNCH	1,324.62	100%	1,324.62	0.00
20	2000 FOUNDATION	(5,449.72)	100%	(5,449.72)	0.00
31a	2000 AT RISK	(101.47)	100%	(101.47)	0.00
31d	2000 SCHOOL LUNCH	2,231.43	100%	2,231.43	0.00
97	2000 TEACHER TECHNOLOGY	67,200.00	100%	67,200.00	0.00
96	2000 GOLDEN APPLE	66,000.00	100%	66,000.00	0.00
		$121,847.96		$121,847.96	$0.00
SUBTOTALS		$3,467,033.80		$3,162,709.61	$304,324.19

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $2,843.42)	2,883,114.45
	20(5) Adjust: 50.60 FTEs, $-12,397.00	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	188,224.30
51a.3	SPECIAL ED HOLD HARMLESS	21,273.55
		3,092,612.30

SUMMARY OF PAYMENTS

10/20/2000	$307,250.62	11/20/2000	$285,545.32	12/20/2000	$305,554.55
01/19/2001	$386,403.82	02/20/2001	$304,003.83	03/20/2001	$338,803.84
04/20/2001	$321,999.61	05/18/2001	$303,959.08	06/20/2001	$301,711.76
07/20/2001	$307,477.18	08/20/2001	$304,324.19		

District: 01010 ALCONA COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 02010 ISD: 52

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

FY 2001 Foundation	6,581.00
FY 1995 Foundation	5,580.91

Homestead Tax Value	12,323,690.00
Non-Homestead Tax Value	19,903,666.00
NHS T.V. Per GE	597,707.69
NHS T.V. Per Membership	562,727.34

* State Aid Membership	35.37
* General ED K-12	33.30
February 2000	27.10
September 2000	32.10
* Special ED K-12 Sec 52	2.07
February 2000	1.90
September 2000	1.90
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	35,621.00
SE Transportation Costs	6,312.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	14,637.21	100.00%	13,305.22	1,331.99
22b	DISCRETIONARY PAYMENT	1,241.55	100.00%	1,128.57	112.98
20k	HIGH LOCAL REVENUE	90,033.90	100.00%	81,840.82	8,193.08
31d	SCHOOL LUNCH	214.76	100.00%	195.22	19.54
32d	MICH SCHOOL READINESS	9,900.00	100.00%	8,999.10	900.90
		$116,027.42		$105,468.93	$10,558.49

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	36.23	100%	36.23	0.00
51a	1997 SPECIAL ED FOUNDATION	0.81	100%	0.81	0.00
20	2000 FOUNDATION	0.00	100%	0.00	0.00
51a	2000 SPECIAL EDUCATION	(2,964.81)	100%	(2,964.81)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	654.42	100%	654.42	0.00
97	2000 TEACHER TECHNOLOGY	4,800.00	100%	4,800.00	0.00
		$2,526.65		$2,526.65	$0.00
SUBTOTALS		$118,554.07		$107,995.58	$10,558.49

OTHER CURRENT YEAR CALCULATION INFORMATION

51a.2	SPECIAL ED FOUNDATION (SEC 52)	13,622.67
51a	SPECIAL EDUCATION	1,014.54
51a.3	SPECIAL ED HOLD HARMLESS	1,241.55
		15,878.76

SUMMARY OF PAYMENTS

10/20/2000	$1,919.51	11/20/2000	$17,026.11	12/20/2000	$10,107.83
01/19/2001	$10,090.93	02/20/2001	$10,103.60	03/20/2001	$10,103.59
04/20/2001	$8,105.35	05/18/2001	$14,761.46	06/20/2001	$15,360.93
07/20/2001	$10,416.27	08/20/2001	$10,558.49		

District: 02010 AUTRAIN-ONOTA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 02020 ISD: 52

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

FY 2001 Foundation	9,398.00
FY 1995 Foundation	8,588.08

Homestead Tax Value	6,842,681.00
Non-Homestead Tax Value	15,678,412.00
NHS T.V. Per GE	187,137.88
NHS T.V. Per Membership	185,324.02

State Aid Membership	84.60
General ED K-12	83.78
February 2000	78.34
September 2000	85.14
Special ED K-12 Sec 52	0.82
February 2000	0.66
September 2000	0.86
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	29,830.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,164.17)	267,688.78	100.00%	243,329.10	24,359.68
51c	SPEC ED HEADLEE OBLIGATION	8,535.50	100.00%	7,758.77	776.73
22b	DISCRETIONARY PAYMENT	141,504.73	100.00%	128,849.11	12,655.62
31d	SCHOOL LUNCH	1,833.38	100.00%	1,666.54	166.84
		$419,562.39		$381,603.52	$37,958.87

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	140.88	100%	140.88	0.00
31d	1999 SCHOOL LUNCH	(1,774.94)	100%	(1,774.94)	0.00
20	2000 FOUNDATION	521.70	100%	521.70	0.00
51a	2000 SPECIAL EDUCATION	(46.35)	100%	(46.35)	0.00
31d	2000 SCHOOL LUNCH	(188.27)	100%	(188.27)	0.00
97	2000 TEACHER TECHNOLOGY	9,600.00	100%	9,600.00	0.00
		$8,253.02		$8,253.02	$0.00
SUBTOTALS		$427,815.41		$389,856.54	$37,958.87

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,941.44)	393,268.61
	20(5) Adjust: 31.58 FTEs, $-47,370.00	
	20(9) Supplemental: $110,424.77	
20j	HOLD HARMLESS PAYMENT	15,924.90
51a.2	SPECIAL ED FOUNDATION (SEC 52)	6,120.00
	20(5) Adjust: 0.02 FTEs, $-30.00	
51a	SPECIAL EDUCATION	2,415.50
		417,729.01

SUMMARY OF PAYMENTS

10/20/2000	$25,140.03	11/20/2000	$32,864.45	12/20/2000	$60,629.38
01/19/2001	$49,515.42	02/20/2001	$39,915.40	03/20/2001	$31,548.36
04/20/2001	$38,256.79	05/18/2001	$38,516.68	06/20/2001	$37,272.89
07/20/2001	$36,197.14	08/20/2001	$37,958.87		

District: 02020 BURT TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 02070 ISD: 52

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	49,673,290.00
Non-Homestead Tax Value	53,278,137.00
NHS T.V. Per GE	51,479.94
NHS T.V. Per Membership	49,993.09

* State Aid Membership	1,065.71
* General ED K-12	1,034.93
February 2000	1,002.36
September 2000	998.59
* Special ED K-12 Sec 52	30.78
February 2000	33.84
September 2000	38.61
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	419,744.00
SE Transportation Costs	22,198.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,300.12)	3,516,970.89	100.00%	3,196,926.54	320,044.35
51c	SPEC ED HEADLEE OBLIGATION	135,735.76	100.00%	123,383.81	12,351.95
22b	DISCRETIONARY PAYMENT	1,835,651.17	100.00%	1,668,606.91	167,044.26
11F	NONPLAINTIFF DURANT SETTLEMENT	9,273.05	100.00%	9,273.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	11,587.92	100.00%	11,587.92	0.00
31A	AT RISK	113,609.47	100.00%	103,288.52	10,320.95
31d	SCHOOL LUNCH	13,135.82	100.00%	11,940.46	1,195.36
32d	MICH SCHOOL READINESS	62,700.00	100.00%	56,994.30	5,705.70
61a.1	VOCATIONAL EDUCATION	10,616.55	100.00%	9,650.44	966.11
		$5,709,280.63		$5,191,651.95	$517,628.68

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	397.67	100%	397.67	0.00
51a	1997 SPECIAL ED FOUNDATION	12.02	100%	12.02	0.00
20	1998 FOUNDATION	75.44	100%	75.44	0.00
20	1999 FOUNDATION	(16,135.74)	100%	(16,135.74)	0.00
31d	1999 SCHOOL LUNCH	729.75	100%	729.75	0.00
20	2000 FOUNDATION	6,297.19	100%	6,297.19	0.00
31a	2000 AT RISK	(64.42)	100%	(64.42)	0.00
31d	2000 SCHOOL LUNCH	396.65	100%	396.65	0.00
97	2000 TEACHER TECHNOLOGY	68,400.00	100%	68,400.00	0.00
31	2000 AT RISK DEDUCT	12,130.08	100%	12,130.08	0.00
		$72,238.64		$72,238.64	$0.00
SUBTOTALS		$5,781,519.27		$5,263,890.59	$517,628.68

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,073.36) 20(5) Adjust: 39.70 FTEs, $23,065.70	5,273,638.16
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.92 FTEs, $534.52	185,214.52
51a.3	SPECIAL ED HOLD HARMLESS	29,505.14
		5,488,357.82

SUMMARY OF PAYMENTS

10/20/2000	$519,010.29	11/15/2000	$9,273.05	11/20/2000	$520,083.11
12/20/2000	$510,892.56	01/19/2001	$515,531.05	02/20/2001	$514,539.79
03/20/2001	$514,453.27	04/20/2001	$584,032.09	05/15/2001	$11,587.92
05/18/2001	$515,186.22	06/20/2001	$531,190.63	07/20/2001	$518,110.61
08/20/2001	$517,628.68				

District: 02070 MUNISING PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 02080 ISD: 52

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,823.72

Homestead Tax Value	21,522,617.00
Non-Homestead Tax Value	15,822,119.00
NHS T.V. Per GE	40,432.69
NHS T.V. Per Membership	39,217.05

* State Aid Membership	403.45
* General ED K-12	391.32
February 2000	376.20
September 2000	388.86
* Special ED K-12 Sec 52	12.13
February 2000	12.90
September 2000	12.14
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	283,108.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,117.81)	1,661,330.44	100.00%	1,510,149.37	151,181.07
51c	SPEC ED HEADLEE OBLIGATION	81,007.96	100.00%	73,636.24	7,371.72
22b	DISCRETIONARY PAYMENT	418,860.05	100.00%	380,743.79	38,116.26
11F	NONPLAINTIFF DURANT SETTLEMENT	4,836.70	100.00%	4,836.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,044.10	100.00%	6,044.10	0.00
31A	AT RISK	72,296.94	100.00%	65,729.05	6,567.89
31d	SCHOOL LUNCH	6,156.47	100.00%	5,596.23	560.24
61a.1	VOCATIONAL EDUCATION	5,021.37	100.00%	4,564.43	456.94
31a	AT RISK DEDUCT	(6,567.89)	100.00%	0.00	(6,567.89)
		$2,248,986.14		$2,051,299.91	$197,686.23

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

District: 02080 SUPERIOR CENTRAL SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	18,116.87	100%	18,116.87	0.00
31d	1999 SCHOOL LUNCH	827.50	100%	827.50	0.00
20	2000 FOUNDATION	170.78	100%	170.78	0.00
51a	2000 SPECIAL EDUCATION	(3,638.47)	100%	(3,638.47)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	3,638.47	100%	3,638.47	0.00
31a	2000 AT RISK	(36.08)	100%	(36.08)	0.00
31d	2000 SCHOOL LUNCH	(174.37)	100%	(174.37)	0.00
97	2000 TEACHER TECHNOLOGY	31,200.00	100%	0.00	31,200.00
		$50,104.70		$18,904.70	$31,200.00
SUBTOTALS		$2,299,090.84		$2,070,204.61	$228,886.23

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,272.21)	2,070,987.96
	20(5) Adjust: 13.54 FTEs, $7,866.74	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	73,047.26
	20(5) Adjust: 0.46 FTEs, $267.26	
51a	SPECIAL EDUCATION	7,960.70
51a.3	SPECIAL ED HOLD HARMLESS	9,202.53
		2,161,198.45

SUMMARY OF PAYMENTS

10/20/2000	$201,631.39	11/15/2000	$4,836.70	11/20/2000	$226,353.08
12/20/2000	$204,522.04	01/19/2001	$204,485.00	02/20/2001	$201,777.11
03/20/2001	$203,943.41	04/20/2001	$203,796.62	05/15/2001	$6,044.10
05/18/2001	$203,943.42	06/20/2001	$205,537.80	07/20/2001	$203,333.94
08/20/2001	$228,886.23				

District: 02080 SUPERIOR CENTRAL SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 03000 ISD: 03

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

Homestead Tax Value	1,134,285,123.00
Non-Homestead Tax Value	509,064,435.00

LEA Membership		15,306.94
ISD Membership		131.82
February 2000		132.33
September 2000		131.69
Mills (2000)		
Special Ed.	2.6568	
Voc. Ed.	1.5506	
Operating	0.1218	
Special ED Costs		4,752,102.00
SE Transportation Costs		0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	670,920.00	100.00%	609,866.28	61,053.72
	20(5) Adjust: 111.82 FTEs, $670,920.00				
51a	SPECIAL EDUCATION	688,836.96	100.00%	626,152.80	62,684.16
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	120,000.00	100.00%	109,080.00	10,920.00
	20(5) Adjust: 20.00 FTEs, $120,000.00				
11F	NONPLAINTIFF DURANT SETTLEMENT	32,440.05	100.00%	32,440.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	40,538.17	100.00%	40,538.17	0.00
24.1	COURT PLACED CHILDREN	86,507.37	100.00%	78,635.20	7,872.17
32d	MICH SCHOOL READINESS	541,200.00	100.00%	491,950.80	49,249.20
32b	PARENT INVOLVEMENT	1,818,921.00	100.00%	1,653,399.19	165,521.81
32g	SUMMER SCHOOL PROGRAM	144,008.00	100.00%	130,903.27	13,104.73
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	45,834.00	100.00%	41,879.45	3,954.55
51a.8	CENTER PROGRAM FICA/RETIREMENT	46,601.96	100.00%	42,361.18	4,240.78
51a.1	TUITION DEDUCT-DEAF	(17,871.60)	100.00%	(16,245.28)	(1,626.32)
53a	COURT AND STATE AGENCY PLACED PUPI	52,138.00	100.00%	47,393.44	4,744.56
54	SCHOOL FOR DEAF/BLIND	10,986.40	100.00%	9,986.64	999.76
56	SPEC. ED. MILLAGE EQUALIZATION	500,247.23	100.00%	454,724.73	45,522.50
61a.1	VOCATIONAL EDUCATION	275,922.12	100.00%	250,813.21	25,108.91
61a.2	VOC. ED. ADMINISTRATION	8,757.00	100.00%	7,960.11	796.89
62	VOC. ED. MILLAGE EQUALIZATION	354,849.31	100.00%	322,558.02	32,291.29
81	INTERMEDIATE DISTRICTS	890,514.19	100.00%	809,477.40	81,036.79
99.1	MATH AND SCIENCE	319,123.00	100.00%	290,082.81	29,040.19
107.1	ADULT EDUCATION PARTICIPANTS	536,750.77	100.00%	484,392.84	52,357.93
		$7,177,938.21		$6,528,089.59	$649,848.62

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	329,885.06	100%	329,885.06	0.00
24.2	2000 COURT PLACED-ON GROUNDS	33,083.45	100%	33,083.45	0.00
53	2000 COURT/STATE AGENCY PLACED	139,721.00	100%	139,721.00	0.00
107	2000 ADULT ED COMPLIANCE	(12,297.75)	100%	(12,297.75)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	9,740.02	100%	9,740.02	0.00
		$500,131.78		$500,131.78	$0.00
SUBTOTALS		$7,678,069.99		$7,028,221.37	$649,848.62

SUMMARY OF PAYMENTS

10/20/2000	$406,629.83	11/15/2000	$32,440.05	11/20/2000	$406,172.13
12/20/2000	$376,957.53	01/19/2001	$396,205.78	02/20/2001	$399,096.44
03/20/2001	$1,385,808.20	04/20/2001	$763,611.05	05/15/2001	$40,538.17
05/18/2001	$1,396,717.55	06/20/2001	$753,852.92	07/20/2001	$670,191.72
08/20/2001	$649,848.62				

District: 03000 ALLEGAN I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 03010 ISD: 03

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,794.08

Homestead Tax Value	217,222,767.00
Non-Homestead Tax Value	77,169,751.00
NHS T.V. Per GE	29,081.81
NHS T.V. Per Membership	28,094.83

State Aid Membership	2,746.76
General ED K-12	2,653.54
February 2000	2,622.48
September 2000	2,661.30
Special ED K-12 Sec 52	92.14
February 2000	90.20
September 2000	92.63
Special ED K-12 Sec 53	1.08
February 2000	0.17
September 2000	1.31
Special ED Costs	1,905,287.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,288.37)	11,779,123.18	100.00%	10,707,222.97	1,071,900.21
51c	SPEC ED HEADLEE OBLIGATION	545,175.01	100.00%	495,564.08	49,610.93
22b	DISCRETIONARY PAYMENT	2,881,827.16	100.00%	2,619,580.89	262,246.27
11F	NONPLAINTIFF DURANT SETTLEMENT	37,071.25	100.00%	37,071.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	46,325.48	100.00%	46,325.48	0.00
31A	AT RISK	202,431.42	100.00%	184,041.35	18,390.07
31d	SCHOOL LUNCH	22,233.14	100.00%	20,209.92	2,023.22
32h	SCHOOL COUNSELING COORD	3,279.00	100.00%	0.00	3,279.00
61a.1	VOCATIONAL EDUCATION	1,122.66	100.00%	1,020.50	102.16
		$15,518,588.30		$14,111,036.44	$1,407,551.86

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	452.73	100%	452.73	0.00
31d	1999 SCHOOL LUNCH	3,318.81	100%	3,318.81	0.00
20	2000 FOUNDATION	34,904.84	100%	34,904.84	0.00
51a	2000 SPECIAL EDUCATION	(11,839.25)	100%	(11,839.25)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	11,839.25	100%	11,839.25	0.00
31a	2000 AT RISK	(103.73)	100%	(103.73)	0.00
31d	2000 SCHOOL LUNCH	(86.69)	100%	(86.69)	0.00
53	2000 COURT/STATE AGENCY PLACED	3,459.40	100%	3,459.40	0.00
97	2000 TEACHER TECHNOLOGY	176,400.00	100%	171,600.00	4,800.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$268,345.36		$263,545.36	$4,800.00
SUBTOTALS		$15,786,933.66		$14,374,581.80	$1,412,351.86

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,476.53) 20(5) Adjust: 3.69 FTEs, $1,714.16	14,533,905.58
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.03 FTEs, $20.13	552,860.13
51a.3	SPECIAL ED HOLD HARMLESS	112,879.64
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	6,480.00
		15,206,125.35

SUMMARY OF PAYMENTS

10/20/2000	$1,374,427.17	11/15/2000	$37,071.25	11/20/2000	$1,416,024.14
12/20/2000	$1,375,704.49	01/19/2001	$1,425,887.46	02/20/2001	$1,376,252.56
03/20/2001	$1,543,960.48	04/20/2001	$1,379,553.04	05/15/2001	$46,325.48
05/18/2001	$1,379,419.90	06/20/2001	$1,474,238.52	07/20/2001	$1,545,717.31
08/20/2001	$1,412,351.86				

District: 03010 PLAINWELL COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 03020 ISD: 03
OFFICE OF THE SUPERINTENDENT
OTSEGO PUBLIC SCHOOLS
313 WEST ALLEGAN STREET
OTSEGO MI 49078

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,273.51

Homestead Tax Value	184,173,043.00
Non-Homestead Tax Value	106,293,989.00
NHS T.V. Per GE	45,109.78
NHS T.V. Per Membership	43,992.94

State Aid Membership	2,416.16
General ED K-12	2,356.34
February 2000	2,330.76
September 2000	2,362.74
Special ED K-12 Sec 52	58.42
February 2000	62.00
September 2000	57.52
Special ED K-12 Sec 53	1.40
February 2000	1.96
September 2000	1.26
Special ED Costs	1,302,339.00
SE Transportation Costs	208,625.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,481.64)	8,412,199.30	100.00%	7,646,689.16	765,510.14
51c	SPEC ED HEADLEE OBLIGATION	519,555.10	100.00%	472,275.59	47,279.51
22b	DISCRETIONARY PAYMENT	3,821,208.15	100.00%	3,473,478.21	347,729.94
11F	NONPLAINTIFF DURANT SETTLEMENT	27,002.90	100.00%	27,002.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	33,743.73	100.00%	33,743.73	0.00
31A	AT RISK	239,612.71	100.00%	217,844.86	21,767.85
31d	SCHOOL LUNCH	16,449.89	100.00%	14,952.95	1,496.94
32h	SCHOOL COUNSELING COORD	1,999.00	100.00%	0.00	1,999.00
53a	COURT AND STATE AGENCY PLACED PUPI	4,060.00	100.00%	3,690.54	369.46
61a.1	VOCATIONAL EDUCATION	1,285.51	100.00%	1,168.53	116.98
		$13,077,116.29		$11,890,846.47	$1,186,269.82

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	3,046.04	100%	3,046.04	0.00
31d	1999 SCHOOL LUNCH	821.50	100%	821.50	0.00
20	2000 FOUNDATION	32,287.40	100%	32,287.40	0.00
51a	2000 SPECIAL EDUCATION	54,659.75	100%	54,659.75	0.00
31a	2000 AT RISK	(102.76)	100%	(102.76)	0.00
31d	2000 SCHOOL LUNCH	2,296.80	100%	2,296.80	0.00
53	2000 COURT/STATE AGENCY PLACED	3,783.21	100%	3,783.21	0.00
97	2000 TEACHER TECHNOLOGY	157,200.00	100%	157,200.00	0.00
		$253,991.94		$253,991.94	$0.00
SUBTOTALS		$13,331,108.23		$12,144,838.41	$1,186,269.82

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,188.02) 20(5) Adjust: 0.40 FTEs, $268.40	12,225,007.45
51a.2	SPECIAL ED FOUNDATION (SEC 52)	350,520.00
51a	SPECIAL EDUCATION	169,035.10
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	8,400.00
		12,752,962.55

SUMMARY OF PAYMENTS

10/20/2000	$1,191,383.47	11/15/2000	$27,002.90	11/20/2000	$1,226,724.29
12/20/2000	$1,190,795.13	01/19/2001	$1,190,976.41	02/20/2001	$1,187,078.32
03/20/2001	$1,328,196.76	04/20/2001	$1,282,011.87	05/15/2001	$33,743.73
05/18/2001	$1,218,148.55	06/20/2001	$1,082,848.84	07/20/2001	$1,185,928.14
08/20/2001	$1,186,269.82				

District: 03020 OTSEGO PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 03030 ISD: 03
OFFICE OF THE SUPERINTENDENT
ALLEGAN PUBLIC SCHOOLS
550 FIFTH STREET
ALLEGAN MI 49010

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	189,406,286.00
Non-Homestead Tax Value	120,351,057.00
NHS T.V. Per GE	41,757.24
NHS T.V. Per Membership	39,898.77

State Aid Membership	3,016.41
General ED K-12	2,882.16
February 2000	2,835.26
September 2000	2,893.89
Special ED K-12 Sec 52	129.60
February 2000	127.87
September 2000	130.03
Special ED K-12 Sec 53	4.65
February 2000	4.91
September 2000	4.58
Special ED Costs	2,559,750.00
SE Transportation Costs	166,824.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,481.82)	10,502,596.67	100.00%	9,546,860.37	955,736.30
51c	SPEC ED HEADLEE OBLIGATION	849,913.37	100.00%	772,571.25	77,342.12
22b	DISCRETIONARY PAYMENT	4,766,225.73	100.00%	4,332,499.19	433,726.54
11F	NONPLAINTIFF DURANT SETTLEMENT	46,321.30	100.00%	46,321.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	57,884.65	100.00%	57,884.65	0.00
31A	AT RISK	395,911.80	100.00%	359,944.81	35,966.99
31d	SCHOOL LUNCH	22,787.67	100.00%	20,713.99	2,073.68
53a	COURT AND STATE AGENCY PLACED PUPI	10,004.00	100.00%	9,093.64	910.36
61a.1	VOCATIONAL EDUCATION	15,973.86	100.00%	14,520.24	1,453.62
		$16,667,619.05		$15,160,409.44	$1,507,209.61

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(1,139.95)	100%	(1,139.95)	0.00
20	1999 FOUNDATION	678.58	100%	678.58	0.00
31d	1999 SCHOOL LUNCH	4,504.52	100%	4,504.52	0.00
20	2000 FOUNDATION	(409,338.62)	100%	(409,338.62)	0.00
51a	2000 SPECIAL EDUCATION	84,220.35	100%	84,220.35	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(84,220.35)	100%	(84,220.35)	0.00
31a	2000 AT RISK	(193.28)	100%	(193.28)	0.00
31d	2000 SCHOOL LUNCH	1,488.79	100%	1,488.79	0.00
53	2000 COURT/STATE AGENCY PLACED	45,020.00	100%	45,020.00	0.00
97	2000 TEACHER TECHNOLOGY	200,400.00	100%	200,400.00	0.00
		($158,579.96)		($158,579.96)	$0.00
SUBTOTALS		$16,509,039.09		$15,001,829.48	$1,507,209.61

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,248.37)	15,126,709.68
	20(5) Adjust: 0.20 FTEs, $67.60	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	777,600.00
51a	SPECIAL EDUCATION	72,313.37
51a.3	SPECIAL ED HOLD HARMLESS	114,212.72
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	27,900.00
		16,118,735.77

SUMMARY OF PAYMENTS

10/20/2000	$1,533,098.97	11/15/2000	$46,321.30	11/20/2000	$1,559,832.13
12/20/2000	$1,539,024.32	01/19/2001	$1,133,412.43	02/20/2001	$1,537,519.50
03/20/2001	$1,742,104.73	04/20/2001	$1,543,341.22	05/15/2001	$57,884.65
05/18/2001	$1,586,724.73	06/20/2001	$1,211,282.50	07/20/2001	$1,511,283.00
08/20/2001	$1,507,209.61				

District: 03030 ALLEGAN PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 03040 ISD: 03
OFFICE OF THE SUPERINTENDENT
WAYLAND UNION SCHOOLS
835 E. SUPERIOR STREET
WAYLAND MI 49348

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,605.77

Homestead Tax Value	231,256,328.00
Non-Homestead Tax Value	91,315,433.00
NHS T.V. Per GE	29,687.68
NHS T.V. Per Membership	28,381.22

State Aid Membership	3,217.46
General ED K-12	3,075.87
February 2000	3,049.48
September 2000	3,082.47
Special ED K-12 Sec 52	138.84
February 2000	141.10
September 2000	138.27
Special ED K-12 Sec 53	2.75
February 2000	4.77
September 2000	2.24
Special ED Costs	2,542,036.00
SE Transportation Costs	408,609.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,094.91)	13,175,209.13	100.00%	11,976,265.10	1,198,944.03
51c	SPEC ED HEADLEE OBLIGATION	1,015,101.26	100.00%	922,727.05	92,374.21
22b	DISCRETIONARY PAYMENT	3,681,816.55	100.00%	3,346,771.24	335,045.31
11F	NONPLAINTIFF DURANT SETTLEMENT	36,583.85	100.00%	36,583.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	45,716.41	100.00%	45,716.41	0.00
31A	AT RISK	257,514.81	100.00%	234,120.62	23,394.19
31d	SCHOOL LUNCH	35,251.80	100.00%	32,043.89	3,207.91
32d	MICH SCHOOL READINESS	79,200.00	100.00%	71,992.80	7,207.20
36.3	SCHOOL READINESS FULL DAY GRANTS	16,000.00	100.00%	14,544.00	1,456.00
53a	COURT AND STATE AGENCY PLACED PUPI	19,804.00	100.00%	18,001.84	1,802.16
		$18,362,197.81		$16,698,766.80	$1,663,431.01

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	766.58	100%	766.58	0.00
51a	1997 SPECIAL ED FOUNDATION	34.68	100%	34.68	0.00
20	1999 FOUNDATION	2,946.67	100%	2,946.67	0.00
31d	1999 SCHOOL LUNCH	5,813.06	100%	5,813.06	0.00
20	2000 FOUNDATION	3,688.67	100%	3,688.67	0.00
51a	2000 SPECIAL EDUCATION	45,816.57	100%	45,816.57	0.00
31a	2000 AT RISK	(122.08)	100%	(122.08)	0.00
31d	2000 SCHOOL LUNCH	6,838.60	100%	6,838.60	0.00
53	2000 COURT/STATE AGENCY PLACED	28,344.86	100%	28,344.86	0.00
97	2000 TEACHER TECHNOLOGY	193,200.00	100%	193,200.00	0.00
		$287,327.61		$287,327.61	$0.00
SUBTOTALS		$18,649,525.42		$16,986,094.41	$1,663,431.01

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,465.62)	16,811,536.59
51a.2	SPECIAL ED FOUNDATION (SEC 52)	833,040.00
51a	SPECIAL EDUCATION	182,061.26
51a.3	SPECIAL ED HOLD HARMLESS	28,989.09
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	16,500.00
		17,872,126.94

SUMMARY OF PAYMENTS

10/20/2000	$1,660,716.46	11/15/2000	$36,583.85	11/20/2000	$1,659,008.02
12/20/2000	$1,655,551.05	01/19/2001	$1,655,766.44	02/20/2001	$1,753,949.29
03/20/2001	$1,756,711.39	04/20/2001	$1,709,783.10	05/15/2001	$45,716.41
05/18/2001	$1,684,416.71	06/20/2001	$1,693,808.44	07/20/2001	$1,674,083.25
08/20/2001	$1,663,431.01				

District: 03040 WAYLAND UNION SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 03050 ISD: 03
OFFICE OF THE SUPERINTENDENT
FENNVILLE PUBLIC SCHOOLS
BOX J
FENNVILLE MI 49408

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,753.59

Homestead Tax Value	120,074,370.00
Non-Homestead Tax Value	71,106,829.00
NHS T.V. Per GE	45,149.77
NHS T.V. Per Membership	43,843.58

State Aid Membership	1,621.83
General ED K-12	1,574.91
February 2000	1,515.16
September 2000	1,589.85
Special ED K-12 Sec 52	46.92
February 2000	47.21
September 2000	46.85
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	860,377.00
SE Transportation Costs	34,044.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,964.41)	6,429,599.07	100.00%	5,844,505.55	585,093.52
51c	SPEC ED HEADLEE OBLIGATION	270,159.14	100.00%	245,574.66	24,584.48
22b	DISCRETIONARY PAYMENT	1,791,151.62	100.00%	1,628,156.82	162,994.80
11F	NONPLAINTIFF DURANT SETTLEMENT	28,952.80	100.00%	28,952.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	36,180.39	100.00%	36,180.39	0.00
31A	AT RISK	331,877.37	100.00%	301,727.65	30,149.72
31d	SCHOOL LUNCH	18,728.10	100.00%	17,023.84	1,704.26
32d	MICH SCHOOL READINESS	89,100.00	100.00%	80,991.90	8,108.10
41	BILINGUAL EDUCATION	27,787.00	100.00%	25,258.38	2,528.62
		$9,023,535.49		$8,208,371.99	$815,163.50

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	633.08	100%	633.08	0.00
20	1999 FOUNDATION	4,120.87	100%	4,120.87	0.00
31d	1999 SCHOOL LUNCH	(2,056.50)	100%	(2,056.50)	0.00
20	2000 FOUNDATION	2,098.11	100%	2,098.11	0.00
51a	2000 SPECIAL EDUCATION	9,612.14	100%	9,612.14	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(9,612.14)	100%	(9,612.14)	0.00
31a	2000 AT RISK	(136.91)	100%	(136.91)	0.00
31d	2000 SCHOOL LUNCH	1,575.43	100%	1,575.43	0.00
41	2000 BILINGUAL	(174.00)	100%	(174.00)	0.00
97	2000 TEACHER TECHNOLOGY	115,200.00	100%	115,200.00	0.00
31	2000 AT RISK DEDUCT	23,199.65	100%	23,199.65	0.00
		$144,459.73		$144,459.73	$0.00
SUBTOTALS		$9,167,995.22		$8,352,831.72	$815,163.50

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,187.30) 20(5) Adjust: 0.66 FTEs, $800.58	8,170,331.22
51a.2	SPECIAL ED FOUNDATION (SEC 52)	281,520.00
51a.3	SPECIAL ED HOLD HARMLESS	39,058.61
		8,490,909.83

SUMMARY OF PAYMENTS

10/20/2000	$836,324.38	11/15/2000	$28,952.80	11/20/2000	$819,438.63
12/20/2000	$813,729.42	01/19/2001	$813,970.92	02/20/2001	$813,970.90
03/20/2001	$809,062.85	04/20/2001	$914,432.93	05/15/2001	$36,180.39
05/18/2001	$813,152.91	06/20/2001	$840,049.96	07/20/2001	$813,565.63
08/20/2001	$815,163.50				

District: 03050 FENNVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 03060 ISD: 03
OFFICE OF THE SUPERINTENDENT
MARTIN PUBLIC SCHOOLS
1619 UNIVERSITY
MARTIN MI 49070

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,635.94

Homestead Tax Value	65,867,238.00
Non-Homestead Tax Value	14,942,068.00
NHS T.V. Per GE	20,016.17
NHS T.V. Per Membership	19,462.91

* State Aid Membership	767.72
* General ED K-12	746.50
February 2000	732.42
September 2000	729.48
* Special ED K-12 Sec 52	20.50
February 2000	22.41
September 2000	25.05
* Special ED K-12 Sec 53	0.72
February 2000	0.17
September 2000	0.47
Special ED Costs	357,050.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,285.61)	3,290,148.51	100.00%	2,990,745.00	299,403.51
51c	SPEC ED HEADLEE OBLIGATION	102,165.57	100.00%	92,868.50	9,297.07
22b	DISCRETIONARY PAYMENT	965,149.37	100.00%	877,320.78	87,828.59
11F	NONPLAINTIFF DURANT SETTLEMENT	6,983.50	100.00%	6,983.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	8,726.82	100.00%	8,726.82	0.00
31A	AT RISK	86,756.32	100.00%	78,874.87	7,881.45
31d	SCHOOL LUNCH	5,855.55	100.00%	5,322.69	532.86
53a	COURT AND STATE AGENCY PLACED PUPI	2,498.00	100.00%	2,270.68	227.32
61a.1	VOCATIONAL EDUCATION	716.18	100.00%	651.01	65.17
		$4,468,999.82		$4,063,763.85	$405,235.97

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	1,258.90	100%	1,258.90	0.00
31d	1999 SCHOOL LUNCH	740.28	100%	740.28	0.00
31a	2000 AT RISK	(40.59)	100%	(40.59)	0.00
31d	2000 SCHOOL LUNCH	26.72	100%	26.72	0.00
53	2000 COURT/STATE AGENCY PLACED	(20,615.78)	100%	(20,615.78)	0.00
97	2000 TEACHER TECHNOLOGY	56,400.00	100%	0.00	56,400.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
31	2000 AT RISK DEDUCT	6,878.01	100%	6,878.01	0.00
		$94,647.54		$38,247.54	$56,400.00
SUBTOTALS		$4,563,647.36		$4,102,011.39	$461,635.97

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,639.71)	4,210,043.52
51a.2	SPECIAL ED FOUNDATION (SEC 52)	123,000.00
51a.3	SPECIAL ED HOLD HARMLESS	20,099.93
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	4,320.00
		4,357,463.45

SUMMARY OF PAYMENTS

10/20/2000	$413,095.08	11/15/2000	$6,983.50	11/20/2000	$406,667.56
12/20/2000	$405,371.11	01/19/2001	$455,442.73	02/20/2001	$400,169.33
03/20/2001	$404,388.05	04/20/2001	$404,445.78	05/15/2001	$8,726.82
05/18/2001	$383,772.28	06/20/2001	$407,449.25	07/20/2001	$405,499.90
08/20/2001	$461,635.97				

District: 03060 MARTIN PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 03070 ISD: 03
OFFICE OF THE SUPERINTENDENT
HOPKINS PUBLIC SCHOOLS
215 CLARK STREET
HOPKINS MI 49328

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,352.02

Homestead Tax Value	117,074,359.00
Non-Homestead Tax Value	18,928,288.00
NHS T.V. Per GE	13,869.01
NHS T.V. Per Membership	13,533.74

State Aid Membership	1,398.60
General ED K-12	1,364.79
February 2000	1,348.44
September 2000	1,368.88
Special ED K-12 Sec 52	33.16
February 2000	36.34
September 2000	32.37
Special ED K-12 Sec 53	0.65
February 2000	0.51
September 2000	0.68
Special ED Costs	753,624.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,108.41)	5,746,022.23	100.00%	5,223,134.21	522,888.02
51c	SPEC ED HEADLEE OBLIGATION	215,640.46	100.00%	196,017.18	19,623.28
22b	DISCRETIONARY PAYMENT	2,126,931.80	100.00%	1,933,381.01	193,550.79
11F	NONPLAINTIFF DURANT SETTLEMENT	12,784.25	100.00%	12,784.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	15,975.63	100.00%	15,975.63	0.00
31A	AT RISK	99,150.09	100.00%	90,142.70	9,007.39
31d	SCHOOL LUNCH	14,717.64	100.00%	13,378.33	1,339.31
61a.1	VOCATIONAL EDUCATION	11,145.68	100.00%	10,131.42	1,014.26
		$8,242,367.78		$7,494,944.73	$747,423.05

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	(6,804.23)	100%	(6,804.23)	0.00
51a	1997 SPECIAL ED FOUNDATION	(144.23)	100%	(144.23)	0.00
20	1998 FOUNDATION	(8,226.62)	100%	(8,226.62)	0.00
31d	1999 SCHOOL LUNCH	2,668.50	100%	2,668.50	0.00
20	2000 FOUNDATION	(8,974.95)	100%	(8,974.95)	0.00
51a	2000 SPECIAL EDUCATION	9,300.46	100%	9,300.46	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(9,300.46)	100%	(9,300.46)	0.00
31a	2000 AT RISK	(59.92)	100%	(59.92)	0.00
31d	2000 SCHOOL LUNCH	2,489.72	100%	2,489.72	0.00
53	2000 COURT/STATE AGENCY PLACED	14,486.00	100%	14,486.00	0.00
97	2000 TEACHER TECHNOLOGY	67,200.00	100%	67,200.00	0.00
31	2000 AT RISK DEDUCT	10,608.63	100%	10,608.63	0.00
		$73,242.90		$73,242.90	$0.00
SUBTOTALS		$8,315,610.68		$7,568,187.63	$747,423.05

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,750.36) 20(5) Adjust: 0.40 FTEs, $268.40	7,848,302.22
51a.2	SPECIAL ED FOUNDATION (SEC 52)	198,960.00
51a	SPECIAL EDUCATION	16,680.46
51a.3	SPECIAL ED HOLD HARMLESS	20,751.81
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	3,900.00
		8,088,594.49

SUMMARY OF PAYMENTS

10/20/2000	$749,259.05	11/15/2000	$12,784.25	11/20/2000	$717,168.90
12/20/2000	$757,886.07	01/19/2001	$745,097.55	02/20/2001	$740,210.46
03/20/2001	$744,120.13	04/20/2001	$746,655.62	05/15/2001	$15,975.63
05/18/2001	$758,606.13	06/20/2001	$828,729.95	07/20/2001	$751,693.89
08/20/2001	$747,423.05				

District: 03070 HOPKINS PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 03080 ISD: 70

OFFICE OF THE SUPERINTENDENT
SAUGATUCK PUBLIC SCHOOLS
401 ELIZABETH ST
SAUGATUCK MI 49453-9734

FY 2001 Foundation	7,573.00
FY 1995 Foundation	6,831.05

Homestead Tax Value	123,344,209.00
Non-Homestead Tax Value	125,287,019.00
NHS T.V. Per GE	178,825.62
NHS T.V. Per Membership	174,859.76

State Aid Membership	716.50
General ED K-12	700.61
February 2000	690.47
September 2000	703.14
Special ED K-12 Sec 52	15.89
February 2000	18.03
September 2000	15.36
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	440,843.00
SE Transportation Costs	12,134.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,352.52)	2,402,080.58	100.00%	2,183,491.25	218,589.33
51c	SPEC ED HEADLEE OBLIGATION	134,686.27	100.00%	122,429.82	12,256.45
22b	DISCRETIONARY PAYMENT	530,998.26	100.00%	482,677.42	48,320.84
31d	SCHOOL LUNCH	6,749.76	100.00%	6,135.53	614.23
57.3	GIFTED-PROGRAM GRANTS	2,238.00	100.00%	2,073.43	164.57
		$3,076,752.87		$2,796,807.45	$279,945.42

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	733.08	100%	733.08	0.00
20	1996 FOUNDATION	765.93	100%	765.93	0.00
20	1997 FOUNDATION	768.81	100%	768.81	0.00
51a	1997 SPECIAL ED FOUNDATION	24.09	100%	24.09	0.00
20	1998 FOUNDATION	2,899.28	100%	2,899.28	0.00
20	1999 FOUNDATION	9,070.89	100%	9,070.89	0.00
31d	1999 SCHOOL LUNCH	1,261.70	100%	1,261.70	0.00
20	2000 FOUNDATION	5,185.64	100%	5,185.64	0.00
51a	2000 SPECIAL EDUCATION	1,584.14	100%	1,584.14	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(1,584.14)	100%	(1,584.14)	0.00
31d	2000 SCHOOL LUNCH	1,132.27	100%	1,132.27	0.00
97	2000 TEACHER TECHNOLOGY	48,000.00	100%	48,000.00	0.00
		$69,841.69		$69,841.69	$0.00
SUBTOTALS		$3,146,594.56		$2,866,649.14	$279,945.42

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,023.09)	2,747,069.48
	20(5) Adjust: 48.63 FTEs, $-71,547.60	
20j	HOLD HARMLESS PAYMENT	180,792.41
51a.2	SPECIAL ED FOUNDATION (SEC 52)	118,020.00
	20(5) Adjust: 0.77 FTEs, $-1,155.00	
51a	SPECIAL EDUCATION	16,666.27
51a.3	SPECIAL ED HOLD HARMLESS	5,216.95
		3,067,765.11

SUMMARY OF PAYMENTS

10/20/2000	$278,424.71	11/20/2000	$294,256.35	12/20/2000	$277,556.94
01/19/2001	$276,822.86	02/20/2001	$276,822.86	03/20/2001	$276,822.86
04/20/2001	$325,025.13	05/18/2001	$276,822.87	06/20/2001	$304,413.82
07/20/2001	$279,680.74	08/20/2001	$279,945.42		

District: 03080 SAUGATUCK PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 03100 ISD: 70

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,649.08

Homestead Tax Value	243,459,057.00
Non-Homestead Tax Value	156,713,853.00
NHS T.V. Per GE	68,701.90
NHS T.V. Per Membership	67,149.65

State Aid Membership	2,333.80
General ED K-12	2,281.07
February 2000	2,213.95
September 2000	2,297.85
Special ED K-12 Sec 52	52.73
February 2000	53.05
September 2000	52.65
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	942,628.00
SE Transportation Costs	30,916.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,440.39)	8,029,182.18	100.00%	7,298,526.60	730,655.58
51c	SPEC ED HEADLEE OBLIGATION	291,491.66	100.00%	264,965.92	26,525.74
22b	DISCRETIONARY PAYMENT	2,940,073.01	100.00%	2,672,526.37	267,546.64
11F	NONPLAINTIFF DURANT SETTLEMENT	20,051.15	100.00%	20,051.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,056.59	100.00%	25,056.59	0.00
31A	AT RISK	84,002.16	100.00%	76,370.90	7,631.26
31d	SCHOOL LUNCH	11,545.72	100.00%	10,495.06	1,050.66
32d	MICH SCHOOL READINESS	26,400.00	100.00%	23,997.60	2,402.40
32g	SUMMER SCHOOL PROGRAM	30,976.00	100.00%	28,157.18	2,818.82
32h	SCHOOL COUNSELING COORD	3,720.00	100.00%	0.00	3,720.00
57.3	GIFTED-PROGRAM GRANTS	6,642.00	100.00%	6,037.58	604.42
		$11,469,140.47		$10,426,184.95	$1,042,955.52

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	661.26	100%	661.26	0.00
51a	1997 SPECIAL ED FOUNDATION	11.32	100%	11.32	0.00
20	1999 FOUNDATION	2,701.06	100%	2,701.06	0.00
31d	1999 SCHOOL LUNCH	751.96	100%	751.96	0.00
20	2000 FOUNDATION	6,646.56	100%	6,646.56	0.00
51a	2000 SPECIAL EDUCATION	14,870.66	100%	14,870.66	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(14,870.66)	100%	(14,870.66)	0.00
31a	2000 AT RISK	(42.20)	100%	(42.20)	0.00
31d	2000 SCHOOL LUNCH	161.07	100%	161.07	0.00
97	2000 TEACHER TECHNOLOGY	134,400.00	100%	134,400.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$195,291.03		$195,291.03	$0.00
SUBTOTALS		$11,664,431.50		$10,621,475.98	$1,042,955.52

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,763.37) 20(5) Adjust: 38.60 FTEs, $28,089.40	10,893,669.81
51a.2	SPECIAL ED FOUNDATION (SEC 52)	316,380.00
51a.3	SPECIAL ED HOLD HARMLESS	50,697.04
		11,260,746.85

SUMMARY OF PAYMENTS

10/20/2000	$1,004,846.03	11/15/2000	$20,051.15	11/20/2000	$1,071,079.00
12/20/2000	$1,032,502.01	01/19/2001	$1,112,527.41	02/20/2001	$1,040,064.18
03/20/2001	$1,040,064.19	04/20/2001	$1,174,657.48	05/15/2001	$25,056.59
05/18/2001	$1,040,064.21	06/20/2001	$1,021,613.14	07/20/2001	$1,038,950.59
08/20/2001	$1,042,955.52				

District: 03100 HAMILTON COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 03440 ISD: 03
OFFICE OF THE SUPERINTENDENT
GLENN PUBLIC SCHOOLS
PO BOX 68
GLENN MI 49416

FY 2001 Foundation	7,213.00
FY 1995 Foundation	6,212.56

Homestead Tax Value	9,210,732.00
Non-Homestead Tax Value	8,957,020.00
NHS T.V. Per GE	304,246.60
NHS T.V. Per Membership	298,567.33

State Aid Membership	30.00
General ED K-12	29.44
February 2000	29.01
September 2000	29.55
Special ED K-12 Sec 52	0.56
February 2000	0.99
September 2000	0.45
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	18,150.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $838.35)	25,150.50	100.00%	22,861.80	2,288.70
51c	SPEC ED HEADLEE OBLIGATION	5,193.40	100.00%	4,720.80	472.60
22b	DISCRETIONARY PAYMENT	20,151.43	100.00%	18,317.65	1,833.78
		$50,495.33		$45,900.25	$4,595.08

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	2,273.12	100%	2,273.12	0.00
20	2000 FOUNDATION	3,127.18	100%	3,127.18	0.00
51a	2000 SPECIAL EDUCATION	(784.33)	100%	(784.33)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	784.33	100%	784.33	0.00
		$5,400.30		$5,400.30	$0.00
SUBTOTALS		$55,895.63		$51,300.55	$4,595.08

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $1,736.56) 20(5) Adjust: 4.80 FTEs, $-5,822.40	45,301.93
51a.2	SPECIAL ED FOUNDATION (SEC 52)	4,039.28
51a	SPECIAL EDUCATION	1,154.12
		50,495.33

SUMMARY OF PAYMENTS

10/20/2000	$4,445.45	11/20/2000	$10,894.81	12/20/2000	$4,969.98
01/19/2001	$4,969.97	02/20/2001	$2,323.71	03/20/2001	$4,440.71
04/20/2001	$4,440.73	05/18/2001	$4,440.71	06/20/2001	$6,697.48
07/20/2001	$3,677.00	08/20/2001	$4,595.08		

District: 03440 GLENN PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 03901 ISD: 03

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	92.00
General ED K-12	92.00
February 2000	72.00
September 2000	97.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	14,845.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	4,247.72	100.00%	3,861.18	386.54
22b	DISCRETIONARY PAYMENT	552,000.00	100.00%	501,768.00	50,232.00
31A	AT RISK	7,573.96	100.00%	6,885.90	688.06
		$563,821.68		$512,515.08	$51,306.60

District: 03901 DISCOVERY ELEMENTARY SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	375.13	100%	375.13	0.00
		$375.13		$375.13	$0.00
SUBTOTALS		$564,196.81		$512,890.21	$51,306.60

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	552,000.00
51a	SPECIAL EDUCATION	4,247.72
		556,247.72

SUMMARY OF PAYMENTS

10/20/2000	$50,528.82	11/20/2000	$49,656.18	12/20/2000	$52,162.29
01/19/2001	$50,782.42	02/20/2001	$52,964.04	03/20/2001	$51,218.75
04/20/2001	$51,832.57	05/18/2001	$51,252.85	06/20/2001	$51,247.11
07/20/2001	$51,245.18	08/20/2001	$51,306.60		

District: 03901 DISCOVERY ELEMENTARY SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 04000 ISD: 04

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

Homestead Tax Value	629,755,490.00
Non-Homestead Tax Value	658,674,236.00

LEA Membership		7,602.52
ISD Membership		67.66
February 2000		75.33
September 2000		65.74
Mills (2000)		
Special Ed.	1.9894	
Voc. Ed.	0.0000	
Operating	0.2210	
Special ED Costs		2,697,626.00
SE Transportation Costs		183,081.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 66.87 FTEs, $403,841.50	403,841.50	100.00%	367,091.92	36,749.58
51a	SPECIAL EDUCATION	496,971.04	100.00%	451,746.68	45,224.36
26a	RENAISSANCE ZONE	11.26	100.00%	10.24	1.02
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 0.80 FTEs, $4,800.00	4,800.00	100.00%	4,363.20	436.80
11F	NONPLAINTIFF DURANT SETTLEMENT	36,320.10	100.00%	36,320.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	45,386.81	100.00%	45,386.81	0.00
32g	SUMMER SCHOOL PROGRAM	77,432.00	100.00%	70,385.69	7,046.31
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
53a	COURT AND STATE AGENCY PLACED PUPI	38,112.00	100.00%	34,643.81	3,468.19
68	CAREER PREP IMPLEMENTATION	334,444.00	100.00%	304,009.60	30,434.40
81	INTERMEDIATE DISTRICTS	483,709.63	100.00%	439,692.05	44,017.58
		$1,931,742.62		$1,763,389.38	$168,353.24

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
68	1999 CAREER PREP IMPLEMENTATION	(34,607.00)	100%	(34,607.00)	0.00
51a	2000 SPECIAL EDUCATION	54,169.57	100%	54,169.57	0.00
57	2000 GIFTED AND TALENTED	(184.00)	100%	(184.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(54,803.00)	100%	(54,803.00)	0.00
68	2000 CAREER PREP IMPLEMENTATION	36,575.00	100%	36,575.00	0.00
		$1,150.57		$1,150.57	$0.00
SUBTOTALS		$1,932,893.19		$1,764,539.95	$168,353.24

SUMMARY OF PAYMENTS

10/20/2000	$157,569.05	11/15/2000	$36,320.10	11/20/2000	$156,657.68
12/20/2000	$156,221.37	01/19/2001	$156,221.36	02/20/2001	$156,221.37
03/20/2001	$156,221.36	04/20/2001	$244,859.05	05/15/2001	$45,386.81
05/18/2001	$106,342.36	06/20/2001	$224,341.98	07/20/2001	$168,177.46
08/20/2001	$168,353.24				

District: 04000 ALPENA-MONTMORENCY-ALCONA I.S.D

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 04010 ISD: 04
OFFICE OF THE SUPERINTENDENT
ALPENA PUBLIC SCHOOLS
2373 GORDON ROAD
ALPENA MI 49707

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,210.80

Homestead Tax Value	402,223,061.00
Non-Homestead Tax Value	319,867,407.00
NHS T.V. Per GE	61,258.15
NHS T.V. Per Membership	59,419.12

State Aid Membership	5,383.24
General ED K-12	5,221.63
February 2000	5,198.05
September 2000	5,227.52
Special ED K-12 Sec 52	158.87
February 2000	150.93
September 2000	160.85
Special ED K-12 Sec 53	2.74
February 2000	1.60
September 2000	3.02
Special ED Costs	3,112,654.00
SE Transportation Costs	8,541.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,141.26)	16,910,156.48	100.00%	15,371,332.24	1,538,824.24
51c	SPEC ED HEADLEE OBLIGATION	896,662.86	100.00%	815,066.54	81,596.32
26a	RENAISSANCE ZONE	90.07	100.00%	81.87	8.20
22b	DISCRETIONARY PAYMENT	8,906,074.12	100.00%	8,095,621.38	810,452.74
11F	NONPLAINTIFF DURANT SETTLEMENT	52,145.55	100.00%	52,145.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	65,162.82	100.00%	65,162.82	0.00
31A	AT RISK	890,285.14	100.00%	809,406.33	80,878.81
31d	SCHOOL LUNCH	54,989.96	100.00%	49,985.87	5,004.09
32d	MICH SCHOOL READINESS	260,700.00	100.00%	236,976.30	23,723.70
32f8	LITERACY ACHIEVEMENT PROGRAM	164,660.00	100.00%	149,675.94	14,984.06
32h	SCHOOL COUNSELING COORD	17,787.00	100.00%	0.00	17,787.00
57.3	GIFTED-PROGRAM GRANTS	15,857.00	100.00%	14,414.01	1,442.99
53a	COURT AND STATE AGENCY PLACED PUPI	67,271.00	100.00%	61,149.34	6,121.66
61a.1	VOCATIONAL EDUCATION	165,863.85	100.00%	150,770.24	15,093.61
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	6,148.00	100.00%	5,588.53	559.47
107.1	ADULT EDUCATION PARTICIPANTS	73,644.00	100.00%	66,942.40	6,701.60
		$28,597,497.85		$25,994,319.36	$2,603,178.49

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	4,865.72	100%	4,865.72	0.00
20	1999 FOUNDATION	11,149.95	100%	11,149.95	0.00
31d	1999 SCHOOL LUNCH	8,237.12	100%	8,237.12	0.00
20	2000 FOUNDATION	35,883.72	100%	35,883.72	0.00
51a	2000 SPECIAL EDUCATION	34,594.86	100%	34,594.86	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(34,594.86)	100%	(34,594.86)	0.00
31a	2000 AT RISK	(454.53)	100%	(454.53)	0.00
31d	2000 SCHOOL LUNCH	2,424.92	100%	2,424.92	0.00
53	2000 COURT/STATE AGENCY PLACED	(16,457.80)	100%	(16,457.80)	0.00
97	2000 TEACHER TECHNOLOGY	336,000.00	100%	336,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(3,397.20)	100%	(3,397.20)	0.00
		$378,251.90		$378,251.90	$0.00
SUBTOTALS		$28,975,749.75		$26,372,571.26	$2,603,178.49

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,897.35)	25,574,673.18
	20(5) Adjust: 10.30 FTEs, $2,523.50	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	953,220.00
51a.3	SPECIAL ED HOLD HARMLESS	168,560.28
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	16,440.00
		26,712,893.46

SUMMARY OF PAYMENTS

District: 04010 ALPENA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 05010 ISD: 28
OFFICE OF THE SUPERINTENDENT
ALBA PUBLIC SCHOOLS
ELM STREET
ALBA MI 49611

FY 2001 Foundation	6,425.00
FY 1995 Foundation	5,424.91

Homestead Tax Value	11,981,705.00
Non-Homestead Tax Value	19,992,400.00
NHS T.V. Per GE	118,375.27
NHS T.V. Per Membership	115,163.59

State Aid Membership	173.60
General ED K-12	168.89
February 2000	155.48
September 2000	172.24
Special ED K-12 Sec 52	4.71
February 2000	4.52
September 2000	4.76
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	42,588.00
SE Transportation Costs	1,391.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,351.97)	581,901.99	100.00%	528,948.91	52,953.08
51c	SPEC ED HEADLEE OBLIGATION	13,165.54	100.00%	11,967.48	1,198.06
22b	DISCRETIONARY PAYMENT	157,094.05	100.00%	142,798.49	14,295.56
31A	AT RISK	37,608.28	100.00%	34,191.34	3,416.94
31d	SCHOOL LUNCH	2,451.27	100.00%	2,228.20	223.07
32d	MICH SCHOOL READINESS	49,500.00	100.00%	44,995.50	4,504.50
		$841,721.13		$765,129.92	$76,591.21

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	765.22	100%	765.22	0.00
20	1996 FOUNDATION	704.79	100%	704.79	0.00
20	1997 FOUNDATION	673.01	100%	673.01	0.00
51a	1997 SPECIAL ED FOUNDATION	21.69	100%	21.69	0.00
20	1998 FOUNDATION	641.25	100%	641.25	0.00
20	1999 FOUNDATION	2,730.65	100%	2,730.65	0.00
31d	1999 SCHOOL LUNCH	126.05	100%	126.05	0.00
20	2000 FOUNDATION	2,961.54	100%	2,961.54	0.00
31a	2000 AT RISK	(17.07)	100%	(17.07)	0.00
31d	2000 SCHOOL LUNCH	(145.54)	100%	(145.54)	0.00
97	2000 TEACHER TECHNOLOGY	15,600.00	100%	15,600.00	0.00
31	2000 AT RISK DEDUCT	3,128.81	100%	3,128.81	0.00
		$27,190.40		$27,190.40	$0.00
SUBTOTALS		$868,911.53		$792,320.32	$76,591.21

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,294.25) 20(5) Adjust: 19.40 FTEs, $-5,883.40	719,372.48
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.40 FTEs, $-170.00	30,091.75
51a.3	SPECIAL ED HOLD HARMLESS	2,697.35
		752,161.58

SUMMARY OF PAYMENTS

10/20/2000	$75,332.73	11/20/2000	$88,017.79	12/20/2000	$76,825.82
01/19/2001	$76,151.15	02/20/2001	$76,151.16	03/20/2001	$76,151.15
04/20/2001	$92,330.30	05/18/2001	$76,252.81	06/20/2001	$78,926.15
07/20/2001	$76,181.26	08/20/2001	$76,591.21		

District: 05010 ALBA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 05035 ISD: 15

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

FY 2001 Foundation	6,962.00
FY 1995 Foundation	5,961.06

Homestead Tax Value	68,713,538.00
Non-Homestead Tax Value	75,415,871.00
NHS T.V. Per GE	153,493.32
NHS T.V. Per Membership	151,547.04

* State Aid Membership	497.64
* General ED K-12	491.33
February 2000	490.65
September 2000	485.53
* Special ED K-12 Sec 52	6.31
February 2000	6.21
September 2000	6.61
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	247,665.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,233.21)	1,608,974.62	100.00%	1,461,929.16	147,045.46
51c	SPEC ED HEADLEE OBLIGATION	70,866.37	100.00%	64,417.53	6,448.84
22b	DISCRETIONARY PAYMENT	446,434.81	100.00%	405,808.28	40,626.53
31A	AT RISK	80,716.40	100.00%	73,381.92	7,334.48
31d	SCHOOL LUNCH	4,408.94	100.00%	4,007.73	401.21
		$2,211,401.14		$2,009,544.62	$201,856.52

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(3,058.41)	100%	(3,058.41)	0.00
20	1999 FOUNDATION	(2,257.84)	100%	(2,257.84)	0.00
31d	1999 SCHOOL LUNCH	684.49	100%	684.49	0.00
20	2000 FOUNDATION	542.44	100%	542.44	0.00
51a	2000 SPECIAL EDUCATION	12,223.82	100%	12,223.82	0.00
31a	2000 AT RISK	(33.18)	100%	(33.18)	0.00
31d	2000 SCHOOL LUNCH	94.65	100%	94.65	0.00
97	2000 TEACHER TECHNOLOGY	33,600.00	100%	33,600.00	0.00
		$41,795.97		$41,795.97	$0.00
SUBTOTALS		$2,253,197.11		$2,051,340.59	$201,856.52

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,199.12)	2,055,409.43
	20(5) Adjust: 17.00 FTEs, $-7,744.20	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	43,930.22
51a	SPECIAL EDUCATION	26,936.15
		2,126,275.80

SUMMARY OF PAYMENTS

10/20/2000	$203,924.43	11/20/2000	$192,178.82	12/20/2000	$200,037.73
01/19/2001	$200,096.29	02/20/2001	$196,742.55	03/20/2001	$199,425.54
04/20/2001	$219,547.37	05/18/2001	$235,336.67	06/20/2001	$202,375.66
07/20/2001	$201,675.53	08/20/2001	$201,856.52		

District: 05035 CENTRAL LAKE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 05040 ISD: 28

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

FY 2001 Foundation	6,891.00
FY 1995 Foundation	5,890.44

Homestead Tax Value	84,876,918.00
Non-Homestead Tax Value	138,194,021.00
NHS T.V. Per GE	217,765.55
NHS T.V. Per Membership	212,694.54

* State Aid Membership	649.73
* General ED K-12	634.60
February 2000	633.87
September 2000	630.51
* Special ED K-12 Sec 52	15.13
February 2000	15.62
September 2000	14.78
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	285,023.00
SE Transportation Costs	30,889.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,061.94)	1,339,704.28	100.00%	1,217,791.19	121,913.09
51c	SPEC ED HEADLEE OBLIGATION	103,306.86	100.00%	93,905.94	9,400.92
22b	DISCRETIONARY PAYMENT	534,884.35	100.00%	486,209.87	48,674.48
11F	NONPLAINTIFF DURANT SETTLEMENT	8,380.70	100.00%	8,380.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	10,472.80	100.00%	10,472.80	0.00
31A	AT RISK	65,653.60	100.00%	59,687.93	5,965.67
31d	SCHOOL LUNCH	4,079.26	100.00%	3,708.05	371.21
61a.1	VOCATIONAL EDUCATION	400.86	100.00%	364.38	36.48
		$2,066,882.71		$1,880,520.86	$186,361.85

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	74.88	100%	74.88	0.00
20	1996 FOUNDATION	45.13	100%	45.13	0.00
20	1997 FOUNDATION	76.51	100%	76.51	0.00
51a	1997 SPECIAL ED FOUNDATION	1.31	100%	1.31	0.00
20	1998 FOUNDATION	81.97	100%	81.97	0.00
20	1999 FOUNDATION	689.54	100%	689.54	0.00
31d	1999 SCHOOL LUNCH	567.00	100%	567.00	0.00
20	2000 FOUNDATION	3,126.31	100%	3,126.31	0.00
31a	2000 AT RISK	(25.78)	100%	(25.78)	0.00
31d	2000 SCHOOL LUNCH	766.63	100%	766.63	0.00
97	2000 TEACHER TECHNOLOGY	45,600.00	100%	45,600.00	0.00
		$51,003.50		$51,003.50	$0.00
SUBTOTALS		$2,117,886.21		$1,931,524.36	$186,361.85

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $2,971.22) 20(5) Adjust: 39.50 FTEs, $-27,234.90	1,858,301.31
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.40 FTEs, $-356.40	103,904.43
51a.3	SPECIAL ED HOLD HARMLESS	15,689.75
		1,977,895.49

SUMMARY OF PAYMENTS

10/20/2000	$185,386.55	11/15/2000	$8,380.70	11/20/2000	$189,566.10
12/20/2000	$185,167.20	01/19/2001	$185,167.56	02/20/2001	$186,252.27
03/20/2001	$185,384.51	04/20/2001	$231,770.82	05/15/2001	$10,472.80
05/18/2001	$185,384.50	06/20/2001	$191,138.71	07/20/2001	$187,452.64
08/20/2001	$186,361.85				

District: 05040 BELLAIRE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 05060 ISD: 28

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

FY 2001 Foundation	6,279.00
FY 1995 Foundation	5,278.14

Homestead Tax Value	260,060,734.00
Non-Homestead Tax Value	236,358,819.00
NHS T.V. Per GE	158,683.33
NHS T.V. Per Membership	154,786.39

State Aid Membership	1,527.00
General ED K-12	1,489.50
February 2000	1,427.24
September 2000	1,505.07
Special ED K-12 Sec 52	37.50
February 2000	38.71
September 2000	37.20
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	614,427.00
SE Transportation Costs	113,255.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,491.98)	3,805,253.46	100.00%	3,458,975.40	346,278.06
51c	SPEC ED HEADLEE OBLIGATION	255,561.12	100.00%	232,305.06	23,256.06
22b	DISCRETIONARY PAYMENT	1,293,667.63	100.00%	1,175,943.88	117,723.75
11F	NONPLAINTIFF DURANT SETTLEMENT	17,880.75	100.00%	17,880.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	22,344.38	100.00%	22,344.38	0.00
31A	AT RISK	178,715.56	100.00%	162,478.75	16,236.81
31d	SCHOOL LUNCH	13,949.78	100.00%	12,680.35	1,269.43
41	BILINGUAL EDUCATION	4,850.00	100.00%	4,408.65	441.35
		$5,592,222.68		$5,087,017.22	$505,205.46

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	26.63	100%	26.63	0.00
20	1996 FOUNDATION	13.91	100%	13.91	0.00
20	1997 FOUNDATION	14.20	100%	14.20	0.00
51a	1997 SPECIAL ED FOUNDATION	0.29	100%	0.29	0.00
20	1998 FOUNDATION	(1,103.39)	100%	(1,103.39)	0.00
20	1999 FOUNDATION	(1,087.46)	100%	(1,087.46)	0.00
51a	1999 SPECIAL EDUCATION	(1,471.61)	100%	(1,471.61)	0.00
51a3	1999 SPECIAL ED HOLD HARMLESS	1,471.61	100%	1,471.61	0.00
31d	1999 SCHOOL LUNCH	3,355.47	100%	3,355.47	0.00
20	2000 FOUNDATION	9,441.89	100%	9,441.89	0.00
51a	2000 SPECIAL EDUCATION	23,052.42	100%	23,052.42	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(23,052.42)	100%	(23,052.42)	0.00
31a	2000 AT RISK	(65.72)	100%	(65.72)	0.00
31d	2000 SCHOOL LUNCH	(70.71)	100%	(70.71)	0.00
41	2000 BILINGUAL	(43.00)	100%	(43.00)	0.00
97	2000 TEACHER TECHNOLOGY	100,800.00	100%	100,800.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$161,282.11		$161,282.11	$0.00
SUBTOTALS		$5,753,504.79		$5,248,299.33	$505,205.46

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,422.70) 20(5) Adjust: 104.80 FTEs, $-21,543.20	5,076,568.45
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.88 FTEs, $-245.52	235,216.98
51a	SPECIAL EDUCATION	20,344.14
51a.3	SPECIAL ED HOLD HARMLESS	22,352.64
		5,354,482.21

SUMMARY OF PAYMENTS

10/20/2000	$504,377.42	11/15/2000	$17,880.75	11/20/2000	$516,704.60
12/20/2000	$505,416.97	01/19/2001	$555,332.12	02/20/2001	$505,332.12
03/20/2001	$601,843.55	04/20/2001	$494,114.61	05/15/2001	$22,344.38
05/18/2001	$503,119.88	06/20/2001	$514,011.58	07/20/2001	$507,821.35
08/20/2001	$505,205.46				

District: 05060 ELK RAPIDS SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 05065 ISD: 15

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

FY 2001 Foundation	6,413.00
FY 1995 Foundation	5,412.82

Homestead Tax Value	28,157,605.00
Non-Homestead Tax Value	22,151,611.00
NHS T.V. Per GE	87,431.37
NHS T.V. Per Membership	85,666.37

State Aid Membership	258.58
General ED K-12	253.36
February 2000	253.82
September 2000	253.24
Special ED K-12 Sec 52	5.22
February 2000	6.12
September 2000	5.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	129,181.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,870.83)	1,000,919.22	100.00%	909,835.57	91,083.65
51c	SPEC ED HEADLEE OBLIGATION	36,963.59	100.00%	33,599.90	3,363.69
22b	DISCRETIONARY PAYMENT	236,637.44	100.00%	215,103.43	21,534.01
31A	AT RISK	36,801.86	100.00%	33,458.20	3,343.66
31d	SCHOOL LUNCH	2,551.54	100.00%	2,319.35	232.19
		$1,313,873.65		$1,194,316.45	$119,557.20

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(822.10)	100%	(822.10)	0.00
20	1999 FOUNDATION	890.08	100%	890.08	0.00
31d	1999 SCHOOL LUNCH	282.20	100%	282.20	0.00
20	2000 FOUNDATION	2,794.26	100%	2,794.26	0.00
51a	2000 SPECIAL EDUCATION	3,594.75	100%	3,594.75	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(978.01)	100%	(978.01)	0.00
31a	2000 AT RISK	(18.04)	100%	(18.04)	0.00
31d	2000 SCHOOL LUNCH	74.62	100%	74.62	0.00
97	2000 TEACHER TECHNOLOGY	21,600.00	100%	21,600.00	0.00
31	2000 AT RISK DEDUCT	3,298.83	100%	3,298.83	0.00
		$30,716.59		$30,716.59	$0.00
SUBTOTALS		$1,344,590.24		$1,225,033.04	$119,557.20

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,839.24) 20(5) Adjust: 19.76 FTEs, $11,011.74	1,237,081.59
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.05 FTEs, $-20.65	33,455.21
51a	SPECIAL EDUCATION	3,508.38
51a.3	SPECIAL ED HOLD HARMLESS	475.07
		1,274,520.25

SUMMARY OF PAYMENTS

10/20/2000	$118,427.09	11/20/2000	$121,775.87	12/20/2000	$123,241.69
01/19/2001	$119,011.09	02/20/2001	$116,679.95	03/20/2001	$118,544.86
04/20/2001	$142,849.99	05/18/2001	$118,544.85	06/20/2001	$126,197.93
07/20/2001	$119,759.72	08/20/2001	$119,557.20		

District: 05065 ELLSWORTH COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 05070 ISD: 28

OFFICE OF THE SUPERINTENDENT
MANCELONA PUBLIC SCHOOLS
PO BOX 739
MANCELONA MI 49659

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,996.20

Homestead Tax Value	68,511,834.00
Non-Homestead Tax Value	125,645,129.00
NHS T.V. Per GE	119,808.08
NHS T.V. Per Membership	116,823.77

* State Aid Membership	1,075.51
* General ED K-12	1,048.72
February 2000	1,064.95
September 2000	1,040.06
* Special ED K-12 Sec 52	26.79
February 2000	27.92
September 2000	26.69
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	425,418.00
SE Transportation Costs	121,711.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,893.37)	3,111,848.37	100.00%	2,828,670.17	283,178.20
51c	SPEC ED HEADLEE OBLIGATION	207,432.89	100.00%	188,556.50	18,876.39
22b	DISCRETIONARY PAYMENT	929,380.21	100.00%	844,806.61	84,573.60
11F	NONPLAINTIFF DURANT SETTLEMENT	14,288.20	100.00%	14,288.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	17,855.02	100.00%	17,855.02	0.00
31A	AT RISK	279,548.16	100.00%	254,152.34	25,395.82
31d	SCHOOL LUNCH	10,931.96	100.00%	9,937.15	994.81
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
36.3	SCHOOL READINESS FULL DAY GRANTS	62,810.00	100.00%	57,094.29	5,715.71
		$4,752,894.81		$4,323,349.48	$429,545.33

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	869.42	100%	869.42	0.00
20	1996 FOUNDATION	859.34	100%	859.34	0.00
20	1997 FOUNDATION	797.21	100%	797.21	0.00
51a	1997 SPECIAL ED FOUNDATION	25.96	100%	25.96	0.00
20	1998 FOUNDATION	(155.69)	100%	(155.69)	0.00
20	1999 FOUNDATION	2,109.84	100%	2,109.84	0.00
31d	1999 SCHOOL LUNCH	2,902.00	100%	2,902.00	0.00
20	2000 FOUNDATION	7,623.65	100%	7,623.65	0.00
51a	2000 SPECIAL EDUCATION	21,581.51	100%	21,581.51	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(1,848.04)	100%	(1,848.04)	0.00
31a	2000 AT RISK	(139.48)	100%	(139.48)	0.00
31d	2000 SCHOOL LUNCH	4,177.51	100%	4,177.51	0.00
97	2000 TEACHER TECHNOLOGY	74,400.00	100%	67,200.00	7,200.00
		$113,203.23		$106,003.23	$7,200.00
SUBTOTALS		$4,866,098.04		$4,429,352.71	$436,745.33

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $3,843.45) 20(5) Adjust: 18.34 FTEs, $10,525.70	4,041,228.58
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.26 FTEs, $110.50	160,850.50
51a	SPECIAL EDUCATION	46,582.39
		4,248,661.47

SUMMARY OF PAYMENTS

10/20/2000	$427,991.73	11/15/2000	$14,288.20	11/20/2000	$426,540.17
12/20/2000	$420,793.05	01/19/2001	$420,179.74	02/20/2001	$420,179.76
03/20/2001	$420,179.76	04/20/2001	$516,847.20	05/15/2001	$17,855.02
05/18/2001	$466,633.74	06/20/2001	$441,897.67	07/20/2001	$435,966.67
08/20/2001	$436,745.33				

District: 05070 MANCELONA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 05901 ISD: 28

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

FY 2001 Foundation	6,425.00
FY 1995 Foundation	N/A

State Aid Membership	142.20
General ED K-12	142.20
February 2000	122.00
September 2000	146.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	913,635.00	100.00%	830,494.22	83,140.78
31A	AT RISK	16,223.18	100.00%	14,749.21	1,473.97
57.3	GIFTED-PROGRAM GRANTS	387.00	100.00%	358.15	28.85
		$930,245.18		$845,601.58	$84,643.60

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	8,400.00	100%	8,400.00	0.00
		$8,400.00		$8,400.00	$0.00
SUBTOTALS		$938,645.18		$854,001.58	$84,643.60

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,425.00)	913,635.00
		913,635.00

SUMMARY OF PAYMENTS

10/20/2000	$83,166.23	11/20/2000	$84,100.68	12/20/2000	$88,066.26
01/19/2001	$85,111.06	02/20/2001	$85,111.05	03/20/2001	$85,111.05
04/20/2001	$85,111.07	05/18/2001	$80,438.79	06/20/2001	$93,237.86
07/20/2001	$84,547.53	08/20/2001	$84,643.60		

District: 05901 CONCORD ACADEMY ANTRIM

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 06010 ISD: 09

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	24,278,281.00
Non-Homestead Tax Value	10,786,640.00
NHS T.V. Per GE	24,100.45
NHS T.V. Per Membership	23,381.61

* State Aid Membership	461.33
* General ED K-12	447.57
February 2000	460.36
September 2000	420.10
* Special ED K-12 Sec 52	13.76
February 2000	15.64
September 2000	14.90
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	202,849.00
SE Transportation Costs	2,700.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,779.13)	1,743,426.04	100.00%	1,584,774.27	158,651.77
51c	SPEC ED HEADLEE OBLIGATION	59,944.06	100.00%	54,489.15	5,454.91
22b	DISCRETIONARY PAYMENT	780,879.61	100.00%	709,819.57	71,060.04
11F	NONPLAINTIFF DURANT SETTLEMENT	3,953.90	100.00%	3,953.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	4,940.93	100.00%	4,940.93	0.00
31A	AT RISK	123,937.61	100.00%	112,678.38	11,259.23
31d	SCHOOL LUNCH	4,866.08	100.00%	4,423.27	442.81
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
57.3	GIFTED-PROGRAM GRANTS	1,463.00	100.00%	1,355.32	107.68
		$2,829,011.23		$2,572,425.19	$256,586.04

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	259.03	100%	259.03	0.00
20	1999 FOUNDATION	939.91	100%	939.91	0.00
31d	1999 SCHOOL LUNCH	630.51	100%	630.51	0.00
20	2000 FOUNDATION	540.04	100%	540.04	0.00
31a	2000 AT RISK	(56.69)	100%	(56.69)	0.00
31d	2000 SCHOOL LUNCH	45.82	100%	45.82	0.00
97	2000 TEACHER TECHNOLOGY	37,200.00	100%	33,600.00	3,600.00
31	2000 AT RISK DEDUCT	10,674.47	100%	10,674.47	0.00
		$50,233.09		$46,633.09	$3,600.00
SUBTOTALS		$2,879,244.32		$2,619,058.28	$260,186.04

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,566.19)	2,491,259.66
51a.2	SPECIAL ED FOUNDATION (SEC 52)	82,560.00
51a.3	SPECIAL ED HOLD HARMLESS	10,430.05
		2,584,249.71

SUMMARY OF PAYMENTS

10/20/2000	$270,487.77	11/15/2000	$3,953.90	11/20/2000	$254,034.45
12/20/2000	$255,639.13	01/19/2001	$255,739.12	02/20/2001	$255,739.14
03/20/2001	$255,739.13	04/20/2001	$255,828.29	05/15/2001	$4,940.93
05/18/2001	$289,339.12	06/20/2001	$260,691.43	07/20/2001	$256,925.87
08/20/2001	$260,186.04				

District: 06010 ARENAC EASTERN SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 06020 ISD: 09
OFFICE OF THE SUPERINTENDENT
AU GRES SIMS SCHOOL DISTRICT
SOUTH COURT STREET
AU GRES MI 48703

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,946.08

Homestead Tax Value	60,542,872.00
Non-Homestead Tax Value	65,933,618.00
NHS T.V. Per GE	123,538.28
NHS T.V. Per Membership	120,290.48

* State Aid Membership	548.12
* General ED K-12	533.71
February 2000	528.08
September 2000	521.39
* Special ED K-12 Sec 52	14.41
February 2000	15.92
September 2000	13.61
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	182,976.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,780.85)	1,524,239.50	100.00%	1,385,533.71	138,705.79
51c	SPEC ED HEADLEE OBLIGATION	52,356.39	100.00%	47,591.96	4,764.43
22b	DISCRETIONARY PAYMENT	536,907.49	100.00%	488,048.91	48,858.58
31A	AT RISK	108,101.13	100.00%	98,280.58	9,820.55
31d	SCHOOL LUNCH	6,369.51	100.00%	5,789.88	579.63
57.3	GIFTED-PROGRAM GRANTS	1,699.00	100.00%	1,574.39	124.61
		$2,229,673.02		$2,026,819.43	$202,853.59

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	1,976.37	100%	1,976.37	0.00
20	1998 FOUNDATION	5.87	100%	5.87	0.00
20	1999 FOUNDATION	2,103.38	100%	2,103.38	0.00
31d	1999 SCHOOL LUNCH	(663.89)	100%	(663.89)	0.00
20	2000 FOUNDATION	10,858.19	100%	10,858.19	0.00
31a	2000 AT RISK	(53.15)	100%	(53.15)	0.00
31d	2000 SCHOOL LUNCH	(10.77)	100%	(10.77)	0.00
97	2000 TEACHER TECHNOLOGY	36,000.00	100%	36,000.00	0.00
		$50,216.00		$50,216.00	$0.00
SUBTOTALS		$2,279,889.02		$2,077,035.43	$202,853.59

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,776.31)	2,015,454.41
51a.2	SPECIAL ED FOUNDATION (SEC 52)	86,460.00
51a.3	SPECIAL ED HOLD HARMLESS	11,588.97
		2,113,503.38

SUMMARY OF PAYMENTS

10/20/2000	$203,321.93	11/20/2000	$221,417.49	12/20/2000	$208,100.57
01/19/2001	$206,217.94	02/20/2001	$206,217.94	03/20/2001	$206,217.93
04/20/2001	$206,247.79	05/18/2001	$242,217.95	06/20/2001	$178,649.52
07/20/2001	$198,426.37	08/20/2001	$202,853.59		

District: 06020 AU GRES SIMS SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 06050 ISD: 09

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	113,831,448.00
Non-Homestead Tax Value	70,350,730.00
NHS T.V. Per GE	36,398.73
NHS T.V. Per Membership	35,476.92

State Aid Membership	1,983.00
General ED K-12	1,932.78
February 2000	1,966.79
September 2000	1,924.28
Special ED K-12 Sec 52	50.22
February 2000	44.21
September 2000	51.72
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,076,763.00
SE Transportation Costs	29,741.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,561.42)	7,062,295.86	100.00%	6,419,626.94	642,668.92
51c	SPEC ED HEADLEE OBLIGATION	329,045.38	100.00%	299,102.25	29,943.13
22b	DISCRETIONARY PAYMENT	3,300,423.93	100.00%	3,000,085.35	300,338.58
11F	NONPLAINTIFF DURANT SETTLEMENT	15,867.05	100.00%	15,867.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	19,828.00	100.00%	19,828.00	0.00
31A	AT RISK	413,125.36	100.00%	375,594.58	37,530.78
31d	SCHOOL LUNCH	22,262.64	100.00%	20,236.74	2,025.90
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32f8	LITERACY ACHIEVEMENT PROGRAM	131,854.00	100.00%	119,855.29	11,998.71
32h	SCHOOL COUNSELING COORD	1,752.00	100.00%	0.00	1,752.00
57.3	GIFTED-PROGRAM GRANTS	6,344.00	100.00%	5,876.69	467.31
61a.1	VOCATIONAL EDUCATION	11,539.51	100.00%	10,489.41	1,050.10
		$11,433,137.73		$10,394,551.50	$1,038,586.23

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	234.50	100%	234.50	0.00
20	1997 FOUNDATION	248.38	100%	248.38	0.00
51a	1997 SPECIAL ED FOUNDATION	4.98	100%	4.98	0.00
20	1998 FOUNDATION	1,322.89	100%	1,322.89	0.00
20	1999 FOUNDATION	2,377.27	100%	2,377.27	0.00
31d	1999 SCHOOL LUNCH	2,754.85	100%	2,754.85	0.00
20	2000 FOUNDATION	3,010.25	100%	3,010.25	0.00
51a	2000 SPECIAL EDUCATION	23,075.31	100%	23,075.31	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(12,608.90)	100%	(12,608.90)	0.00
31a	2000 AT RISK	(196.82)	100%	(196.82)	0.00
31d	2000 SCHOOL LUNCH	2,746.72	100%	2,746.72	0.00
97	2000 TEACHER TECHNOLOGY	112,800.00	100%	112,800.00	0.00
		$135,769.43		$135,769.43	$0.00
SUBTOTALS		$11,568,907.16		$10,530,320.93	$1,038,586.23

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,344.82)	10,330,361.20
51a.2	SPECIAL ED FOUNDATION (SEC 52)	301,320.00
51a	SPECIAL EDUCATION	27,725.38
51a.3	SPECIAL ED HOLD HARMLESS	32,358.59
		10,691,765.17

SUMMARY OF PAYMENTS

10/20/2000	$1,047,397.09	11/15/2000	$15,867.05	11/20/2000	$1,003,015.03
12/20/2000	$1,020,234.02	01/19/2001	$1,020,346.75	02/20/2001	$1,079,095.39
03/20/2001	$1,135,296.48	04/20/2001	$1,052,660.01	05/15/2001	$19,828.00
05/18/2001	$1,034,496.46	06/20/2001	$1,061,042.48	07/20/2001	$1,041,042.17
08/20/2001	$1,038,586.23				

District: 06050 STANDISH STERLING SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 07010 ISD: 31

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

FY 2001 Foundation	7,436.00
FY 1995 Foundation	6,435.05

Homestead Tax Value	5,952,277.00
Non-Homestead Tax Value	13,644,502.00
NHS T.V. Per GE	693,670.67
NHS T.V. Per Membership	693,670.67

* State Aid Membership	19.67
* General ED K-12	19.67
February 2000	19.00
September 2000	13.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20k	HIGH LOCAL REVENUE	54,846.77	100.00%	49,855.71	4,991.06
31d	SCHOOL LUNCH	177.38	100.00%	161.24	16.14
		$55,024.15		$50,016.95	$5,007.20

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

District: 07010 ARVON TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	0.00	100%	0.00	0.00
15	2000 OVERPAYMENT	(803.05)	100%	0.00	0.00
	2000 Supplemental: 11/07/2000	0.00	100%	(803.05)	0.00
97	2000 TEACHER TECHNOLOGY	2,400.00	100%	2,400.00	0.00
		$1,596.95		$1,596.95	$0.00
SUBTOTALS		$56,621.10		$51,613.90	$5,007.20

OTHER CURRENT YEAR CALCULATION INFORMATION

0.00

SUMMARY OF PAYMENTS

10/20/2000	$16.12	11/20/2000	$9,539.37	12/20/2000	$5,359.99
01/19/2001	$3,123.75	02/20/2001	$5,804.74	03/20/2001	$6,166.20
04/20/2001	$5,001.70	05/18/2001	$5,001.69	06/20/2001	$7,401.69
07/20/2001	$5,001.70	08/20/2001	$5,007.20		

District: 07010 ARVON TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 07020 ISD: 31

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,290.68

Homestead Tax Value	19,549,282.00
Non-Homestead Tax Value	22,174,581.00
NHS T.V. Per GE	36,677.06
NHS T.V. Per Membership	34,962.44

* State Aid Membership	634.24
* General ED K-12	604.59
February 2000	589.26
September 2000	577.44
* Special ED K-12 Sec 52	29.65
February 2000	32.90
September 2000	29.35
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	262,191.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,661.36)	2,322,180.97	100.00%	1,927,602.40	394,578.57
51c	SPEC ED HEADLEE OBLIGATION	75,022.81	100.00%	68,195.73	6,827.08
22b	DISCRETIONARY PAYMENT	1,046,806.89	100.00%	952,125.65	94,681.24
11F	NONPLAINTIFF DURANT SETTLEMENT	10,824.50	100.00%	10,824.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	13,526.65	100.00%	13,526.65	0.00
31A	AT RISK	103,281.34	100.00%	93,898.65	9,382.69
31d	SCHOOL LUNCH	5,924.29	100.00%	5,385.18	539.11
32h	SCHOOL COUNSELING COORD	10,000.00	100.00%	0.00	10,000.00
41	BILINGUAL EDUCATION	18,391.00	100.00%	16,717.42	1,673.58
107.1	ADULT EDUCATION PARTICIPANTS	38,418.00	100.00%	34,688.80	3,729.20
		$3,644,376.45		$3,122,964.98	$521,411.47

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,048.94	100%	1,048.94	0.00
31a	2000 AT RISK	(51.22)	100%	(51.22)	0.00
31d	2000 SCHOOL LUNCH	(15.80)	100%	(15.80)	0.00
41	2000 BILINGUAL	(93.00)	100%	(93.00)	0.00
97	2000 TEACHER TECHNOLOGY	45,600.00	100%	0.00	45,600.00
107	2000 ADULT ED COMPLIANCE	(2,433.90)	100%	(2,433.90)	0.00
		$44,055.02		($1,544.98)	$45,600.00
SUBTOTALS		$3,688,431.47		$3,121,420.00	$567,011.47

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,339.81) 20(5) Adjust: 16.89 FTEs, $24,254.04	3,252,649.77
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.71 FTEs, $1,019.56	178,919.56
51a.3	SPECIAL ED HOLD HARMLESS	12,441.34
		3,444,010.67

SUMMARY OF PAYMENTS

10/20/2000	$339,757.29	11/15/2000	$10,824.50	11/20/2000	$345,817.68
12/20/2000	$343,436.07	01/19/2001	$343,526.44	02/20/2001	$343,526.46
03/20/2001	$342,949.98	04/20/2001	$343,453.71	05/15/2001	$13,526.65
05/18/2001	$301,637.62	06/20/2001	$337,094.82	07/20/2001	$55,868.78
08/20/2001	$567,011.47				

District: 07020 BARAGA TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 07040 ISD: 31
OFFICE OF THE SUPERINTENDENT
L'ANSE AREA SCHOOLS
201 N. FOURTH STREET
L'ANSE MI 49946

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,688.31

Homestead Tax Value	36,090,723.00
Non-Homestead Tax Value	41,408,993.00
NHS T.V. Per GE	53,213.98
NHS T.V. Per Membership	51,028.35

* State Aid Membership	811.49
* General ED K-12	778.16
February 2000	777.23
September 2000	764.20
* Special ED K-12 Sec 52	33.33
February 2000	37.54
September 2000	28.27
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	432,679.00
SE Transportation Costs	6,753.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,769.80)	3,059,155.00	100.00%	2,783,030.95	276,124.05
51c	SPEC ED HEADLEE OBLIGATION	128,561.13	100.00%	116,862.07	11,699.06
22b	DISCRETIONARY PAYMENT	992,472.85	100.00%	902,786.85	89,686.00
11F	NONPLAINTIFF DURANT SETTLEMENT	13,155.35	100.00%	13,155.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	16,439.36	100.00%	16,439.36	0.00
31A	AT RISK	141,151.16	100.00%	128,328.15	12,823.01
31d	SCHOOL LUNCH	7,473.29	100.00%	6,793.22	680.07
32h	SCHOOL COUNSELING COORD	4,919.00	100.00%	0.00	4,919.00
41	BILINGUAL EDUCATION	26,172.00	100.00%	23,790.35	2,381.65
61a.1	VOCATIONAL EDUCATION	5,688.86	100.00%	5,171.17	517.69
		$4,395,188.00		$3,996,357.47	$398,830.53

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	419.46	100%	419.46	0.00
31a	2000 AT RISK	(54.12)	100%	(54.12)	0.00
31d	2000 SCHOOL LUNCH	544.66	100%	544.66	0.00
41	2000 BILINGUAL	(102.00)	100%	(102.00)	0.00
97	2000 TEACHER TECHNOLOGY	58,800.00	100%	58,800.00	0.00
		$59,608.00		$59,608.00	$0.00
SUBTOTALS		$4,454,796.00		$4,055,965.47	$398,830.53

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,042.15) 20(5) Adjust: 21.20 FTEs, $30,443.20	3,954,042.64
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.87 FTEs, $1,249.32	201,229.32
51a.3	SPECIAL ED HOLD HARMLESS	24,917.02
		4,180,188.98

SUMMARY OF PAYMENTS

10/20/2000	$398,296.44	11/15/2000	$13,155.35	11/20/2000	$402,717.32
12/20/2000	$386,008.67	01/19/2001	$395,600.15	02/20/2001	$394,153.28
03/20/2001	$397,886.68	04/20/2001	$397,084.47	05/15/2001	$16,439.36
05/18/2001	$452,248.44	06/20/2001	$397,177.18	07/20/2001	$405,198.13
08/20/2001	$398,830.53				

District: 07040 L'ANSE AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 08000 ISD: 08

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

LEA Membership	5,434.31
ISD Membership	61.50
February 2000	63.50
September 2000	61.00

Mills (2000)

Special Ed.	1.9525
Voc. Ed.	0.0000
Operating	0.1284

Homestead Tax Value	434,288,587.00
Non-Homestead Tax Value	185,375,637.00

Special ED Costs	1,206,367.00
SE Transportation Costs	94,802.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 57.50 FTEs, $345,000.00	345,000.00	100.00%	313,605.00	31,395.00
51a	SPECIAL EDUCATION	66,943.69	100.00%	60,851.81	6,091.88
51a.3	SPECIAL ED HOLD HARMLESS	26,203.75	100.00%	23,819.21	2,384.54
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 4.00 FTEs, $24,000.00	24,000.00	100.00%	21,816.00	2,184.00
11F	NONPLAINTIFF DURANT SETTLEMENT	19,536.90	100.00%	19,536.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	24,413.96	100.00%	24,413.96	0.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	16,012.00	100.00%	14,554.91	1,457.09
51a.1	TUITION DEDUCT-DEAF	(26,956.33)	100.00%	(24,503.30)	(2,453.03)
54	SCHOOL FOR DEAF/BLIND	16,574.17	100.00%	15,065.92	1,508.25
56	SPEC. ED. MILLAGE EQUALIZATION	60,699.51	100.00%	55,175.85	5,523.66
81	INTERMEDIATE DISTRICTS	210,837.23	100.00%	191,651.04	19,186.19
		$793,979.16		$725,726.58	$68,252.58

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	53,708.13	100%	53,708.13	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(53,708.13)	100%	(53,708.13)	0.00
51a.1	2000 TUITION DEDUCT-DEAF	2,012.72	100%	2,012.72	0.00
53	2000 COURT/STATE AGENCY PLACED	4,616.00	100%	4,616.00	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(193.67)	100%	(193.67)	0.00
		$6,435.05		$6,435.05	$0.00
SUBTOTALS		$800,414.21		$732,161.63	$68,252.58

SUMMARY OF PAYMENTS

10/20/2000	$69,732.31	11/15/2000	$19,536.90	11/20/2000	$66,173.38
12/20/2000	$69,771.90	01/19/2001	$67,952.86	02/20/2001	$67,961.73
03/20/2001	$67,722.64	04/20/2001	$67,915.97	05/15/2001	$24,413.96
05/18/2001	$72,531.95	06/20/2001	$70,270.47	07/20/2001	$68,177.56
08/20/2001	$68,252.58				

District: 08000 BARRY I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 08010 ISD: 08

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,739.62

Homestead Tax Value	186,583,706.00
Non-Homestead Tax Value	71,472,392.00
NHS T.V. Per GE	34,361.89
NHS T.V. Per Membership	33,141.70

State Aid Membership	2,156.57
General ED K-12	2,079.99
February 2000	2,069.43
September 2000	2,082.63
Special ED K-12 Sec 52	76.58
February 2000	75.14
September 2000	76.94
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	793,508.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,143.07)	8,934,820.47	100.00%	8,121,751.81	813,068.66
51c	SPEC ED HEADLEE OBLIGATION	227,052.79	100.00%	206,390.99	20,661.80
22b	DISCRETIONARY PAYMENT	2,536,293.96	100.00%	2,305,491.21	230,802.75
11F	NONPLAINTIFF DURANT SETTLEMENT	12,725.90	100.00%	12,725.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	15,902.71	100.00%	15,902.71	0.00
31A	AT RISK	254,072.09	100.00%	230,990.67	23,081.42
31d	SCHOOL LUNCH	24,617.08	100.00%	22,376.93	2,240.15
32d	MICH SCHOOL READINESS	82,500.00	100.00%	74,992.50	7,507.50
32g	SUMMER SCHOOL PROGRAM	104,279.00	100.00%	94,789.61	9,489.39
32h	SCHOOL COUNSELING COORD	6,120.00	100.00%	0.00	6,120.00
107.1	ADULT EDUCATION PARTICIPANTS	731,072.56	100.00%	659,362.70	71,709.86
		$12,929,456.56		$11,744,775.03	$1,184,681.53

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	62.28	100%	62.28	0.00
20	1999 FOUNDATION	4,198.25	100%	4,198.25	0.00
31d	1999 SCHOOL LUNCH	2,853.89	100%	2,853.89	0.00
20	2000 FOUNDATION	8,525.77	100%	8,525.77	0.00
31a	2000 AT RISK	(124.66)	100%	(124.66)	0.00
31d	2000 SCHOOL LUNCH	2,634.74	100%	2,634.74	0.00
97	2000 TEACHER TECHNOLOGY	93,600.00	100%	54,000.00	39,600.00
107	2000 ADULT ED COMPLIANCE	(14,463.75)	100%	(14,463.75)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	8,354.11	100%	8,354.11	0.00
		$105,640.63		$66,040.63	$39,600.00
SUBTOTALS		$13,035,097.19		$11,810,815.66	$1,224,281.53

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,381.49)	11,200,592.39
	20(5) Adjust: 15.00 FTEs, $7,147.00	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	459,480.00
51a.3	SPECIAL ED HOLD HARMLESS	38,094.83
		11,698,167.22

SUMMARY OF PAYMENTS

10/20/2000	$1,143,080.13	11/15/2000	$12,725.90	11/20/2000	$1,152,783.02
12/20/2000	$1,158,240.15	01/19/2001	$1,148,264.21	02/20/2001	$1,148,350.40
03/20/2001	$1,148,281.46	04/20/2001	$1,151,011.44	05/15/2001	$15,902.71
05/18/2001	$1,213,030.07	06/20/2001	$1,346,698.49	07/20/2001	$1,172,447.68
08/20/2001	$1,224,281.53				

District: 08010 DELTON-KELLOGG SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 08030 ISD: 08

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,906.52

Homestead Tax Value	247,704,881.00
Non-Homestead Tax Value	113,903,245.00
NHS T.V. Per GE	35,848.28
NHS T.V. Per Membership	34,750.54

State Aid Membership	3,277.74
General ED K-12	3,177.37
February 2000	3,178.85
September 2000	3,177.00
Special ED K-12 Sec 52	100.37
February 2000	99.63
September 2000	100.56
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,301,377.00
SE Transportation Costs	5,373.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,281.01)	14,032,037.72	100.00%	12,755,122.29	1,276,915.43
51c	SPEC ED HEADLEE OBLIGATION	376,156.89	100.00%	341,926.61	34,230.28
22b	DISCRETIONARY PAYMENT	3,285,629.29	100.00%	2,986,637.02	298,992.27
11F	NONPLAINTIFF DURANT SETTLEMENT	30,798.50	100.00%	30,798.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	38,486.84	100.00%	38,486.84	0.00
31A	AT RISK	264,400.23	100.00%	240,380.53	24,019.70
31d	SCHOOL LUNCH	28,349.27	100.00%	25,769.49	2,579.78
32d	MICH SCHOOL READINESS	211,200.00	100.00%	191,980.80	19,219.20
32f8	LITERACY ACHIEVEMENT PROGRAM	378,250.00	100.00%	343,829.25	34,420.75
61a.1	VOCATIONAL EDUCATION	58,756.16	100.00%	53,409.35	5,346.81
107.1	ADULT EDUCATION PARTICIPANTS	4,132.50	100.00%	3,756.44	376.06
		$18,708,197.40		$17,012,097.12	$1,696,100.28

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	425.08	100%	425.08	0.00
20	1999 FOUNDATION	3,700.07	100%	3,700.07	0.00
31d	1999 SCHOOL LUNCH	3,994.59	100%	3,994.59	0.00
20	2000 FOUNDATION	5,947.19	100%	5,947.19	0.00
31a	2000 AT RISK	(136.58)	100%	(136.58)	0.00
31d	2000 SCHOOL LUNCH	486.92	100%	486.92	0.00
97	2000 TEACHER TECHNOLOGY	226,800.00	100%	222,000.00	4,800.00
		$241,217.27		$236,417.27	$4,800.00
SUBTOTALS		$18,949,414.67		$17,248,514.39	$1,700,900.28

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,354.73)	17,013,958.46
51a.2	SPECIAL ED FOUNDATION (SEC 52)	602,220.00
51a.3	SPECIAL ED HOLD HARMLESS	77,645.44
		17,693,823.90

SUMMARY OF PAYMENTS

10/20/2000	$1,693,453.22	11/15/2000	$30,798.50	11/20/2000	$1,644,078.40
12/20/2000	$1,664,782.40	01/19/2001	$1,665,023.34	02/20/2001	$1,843,327.45
03/20/2001	$1,699,367.77	04/20/2001	$1,699,959.06	05/15/2001	$38,486.84
05/18/2001	$1,885,074.68	06/20/2001	$1,685,620.87	07/20/2001	$1,698,541.86
08/20/2001	$1,700,900.28				

District: 08030 HASTINGS AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 08050 ISD: 41
OFFICE OF THE SUPERINTENDENT
THORNAPPLE-KELLOGG SCHOOL DISTRICT
3885 BENDER ROAD
MIDDLEVILLE MI 49333

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,831.96

Homestead Tax Value	224,764,888.00
Non-Homestead Tax Value	79,712,738.00
NHS T.V. Per GE	29,479.89
NHS T.V. Per Membership	28,605.43

State Aid Membership	2,786.63
General ED K-12	2,703.97
February 2000	2,637.01
September 2000	2,720.71
Special ED K-12 Sec 52	82.66
February 2000	80.26
September 2000	83.26
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,467,989.00
SE Transportation Costs	239,314.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,317.06)	12,030,048.91	100.00%	9,838,261.62	1,096,142.16
	* 22a Supplemental: 02/20/2001	0.00	100.00%	1,095,645.13	0.00
51c	SPEC ED HEADLEE OBLIGATION	588,563.98	100.00%	485,559.35	53,559.32
	* 51c Supplemental: 02/20/2001	0.00	100.00%	49,445.31	0.00
22b	DISCRETIONARY PAYMENT	2,801,655.47	100.00%	2,283,887.97	255,281.31
	* 22b Supplemental: 02/20/2001	0.00	100.00%	262,486.19	0.00
11F	NONPLAINTIFF DURANT SETTLEMENT	39,717.75	100.00%	39,717.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	49,632.63	100.00%	49,632.63	0.00
31A	AT RISK	168,004.31	100.00%	137,437.88	15,262.51
	* 31A Supplemental: 02/20/2001	0.00	100.00%	15,303.92	0.00
31d	SCHOOL LUNCH	18,440.85	100.00%	15,086.45	1,678.12
	* 31d Supplemental: 02/20/2001	0.00	100.00%	1,676.28	0.00
32d	MICH SCHOOL READINESS	105,600.00	100.00%	86,391.36	9,609.60
	* 32d Supplemental: 02/20/2001	0.00	100.00%	9,599.04	0.00
32g	SUMMER SCHOOL PROGRAM	43,985.00	100.00%	39,982.37	4,002.63
61a.1	VOCATIONAL EDUCATION	33,532.36	100.00%	20,753.92	3,051.44
	* 61a.1 Supplemental: 02/20/2001	0.00	100.00%	9,727.00	0.00
107.1	ADULT EDUCATION PARTICIPANTS	6,298.50	100.00%	3,410.20	573.16
	* 107.1 Supplemental: 02/20/2001	0.00	100.00%	2,315.14	0.00
		$15,885,479.76		$14,446,319.51	$1,439,160.25

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	4,403.15	100%	4,403.15	0.00
31d	1999 SCHOOL LUNCH	1,513.57	100%	1,513.57	0.00
20	2000 FOUNDATION	10,683.68	100%	0.00	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	10,683.68	0.00
51a	2000 SPECIAL EDUCATION	44,611.12	100%	44,611.12	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(44,611.12)	100%	(44,611.12)	0.00
31a	2000 AT RISK	(76.34)	100%	(76.34)	0.00
31d	2000 SCHOOL LUNCH	6,926.26	100%	6,926.26	0.00
97	2000 TEACHER TECHNOLOGY	170,400.00	100%	170,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(296.40)	100%	(296.40)	0.00
		$193,553.92		$193,553.92	$0.00
SUBTOTALS		$16,079,033.68		$14,639,873.43	$1,439,160.25

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,469.36)	14,801,342.36
	20(5) Adjust: 9.80 FTEs, $12,357.00	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	495,960.00
51a	SPECIAL EDUCATION	92,603.98
51a.3	SPECIAL ED HOLD HARMLESS	30,362.02
		15,420,268.36

SUMMARY OF PAYMENTS

10/20/2000	$1,412,117.38	11/15/2000	$39,717.75	11/20/2000	$1,417,737.75
12/20/2000	$1,467,350.45	01/19/2001	$1,430,573.34	02/20/2001	$0.00
03/20/2001	$1,604,098.24	04/20/2001	$1,440,682.86	05/15/2001	$49,632.63
05/18/2001	$1,419,757.37	06/20/2001	$1,457,327.51	07/20/2001	$1,443,996.46
08/20/2001	$1,439,160.25				

District: 08050 THORNAPPLE-KELLOGG SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 09000 ISD: 09

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

Homestead Tax Value	1,522,682,960.00
Non-Homestead Tax Value	995,375,917.00

LEA Membership		19,683.60
ISD Membership		226.35
February 2000		222.09
September 2000		227.42
Mills (2000)		
Special Ed.	2.8612	
Voc. Ed.	1.9075	
Operating	0.1907	
Special ED Costs		5,129,715.00
SE Transportation Costs		449,694.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 222.95 FTEs, $1,360,254.62	1,360,254.62	100.00%	1,236,471.45	123,783.17
51a	SPECIAL EDUCATION	424,210.55	100.00%	385,607.39	38,603.16
51a.3	SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 3.40 FTEs, $22,489.60	22,489.60	100.00%	20,443.05	2,046.55
11F	NONPLAINTIFF DURANT SETTLEMENT	184,506.05	100.00%	184,506.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	230,564.94	100.00%	230,564.94	0.00
24.1	COURT PLACED CHILDREN	49,206.81	100.00%	44,728.99	4,477.82
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	7,263.00	100.00%	6,619.34	643.66
51a.1	TUITION DEDUCT-DEAF	(53,912.66)	100.00%	(49,006.61)	(4,906.05)
53a	COURT AND STATE AGENCY PLACED PUPI	31,314.00	100.00%	28,464.43	2,849.57
54	SCHOOL FOR DEAF/BLIND	33,148.34	100.00%	30,131.84	3,016.50
61a.1	VOCATIONAL EDUCATION	385,556.87	100.00%	350,471.19	35,085.68
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	1,744.00	100.00%	1,585.30	158.70
81	INTERMEDIATE DISTRICTS	2,056,195.18	100.00%	1,869,081.42	187,113.76
		$4,793,255.58		$4,399,408.06	$393,847.52

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	110,683.90	100%	110,683.90	0.00
51a	2000 SPECIAL EDUCATION	(73,807.86)	100%	(73,807.86)	0.00
51a13	2000 SPECIAL ED FOUNDATION (NON-SEC 52)	(103,949.27)	100%	(103,949.27)	0.00
24.2	2000 COURT PLACED-ON GROUNDS	62,304.95	100%	62,304.95	0.00
51a.1	2000 TUITION DEDUCT-DEAF	(18,004.64)	100%	(18,004.64)	0.00
53	2000 COURT/STATE AGENCY PLACED	12,528.42	100%	12,528.42	0.00
54	2000 SCHOOL FOR DEAF/BLIND	11,624.94	100%	11,624.94	0.00
		$1,380.44		$1,380.44	$0.00
SUBTOTALS		$4,794,636.02		$4,400,788.50	$393,847.52

SUMMARY OF PAYMENTS

District: 09000 BAY ARENAC I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 09010 ISD: 09

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,433.76

Homestead Tax Value	826,444,513.00
Non-Homestead Tax Value	421,752,028.00

NHS T.V. Per GE	43,491.61
NHS T.V. Per Membership	42,097.95

State Aid Membership	10,018.35
General ED K-12	9,697.32
February 2000	9,747.10
September 2000	9,684.88
Special ED K-12 Sec 52	317.67
February 2000	347.63
September 2000	310.18
Special ED K-12 Sec 53	3.36
February 2000	6.16
September 2000	2.66
Special ED Costs	6,092,986.00
SE Transportation Costs	272,569.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,676.00)	36,827,454.60	100.00%	33,476,156.23	3,351,298.37
51c	SPEC ED HEADLEE OBLIGATION	1,935,368.38	100.00%	1,759,249.86	176,118.52
22b	DISCRETIONARY PAYMENT	14,090,922.19	100.00%	12,808,648.27	1,282,273.92
11F	NONPLAINTIFF DURANT SETTLEMENT	147,879.80	100.00%	147,879.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	184,795.55	100.00%	184,795.55	0.00
31A	AT RISK	1,844,604.72	100.00%	1,677,029.83	167,574.89
31d	SCHOOL LUNCH	99,220.29	100.00%	90,191.24	9,029.05
32d	MICH SCHOOL READINESS	356,400.00	100.00%	323,967.60	32,432.40
32f8	LITERACY ACHIEVEMENT PROGRAM	594,831.00	100.00%	540,701.38	54,129.62
32g	SUMMER SCHOOL PROGRAM	215,568.00	100.00%	195,951.31	19,616.69
41	BILINGUAL EDUCATION	47,696.00	100.00%	43,355.66	4,340.34
57.3	GIFTED-PROGRAM GRANTS	30,037.00	100.00%	27,303.63	2,733.37
53a	COURT AND STATE AGENCY PLACED PUPI	47,297.00	100.00%	42,992.97	4,304.03
61a.1	VOCATIONAL EDUCATION	43,741.15	100.00%	39,760.71	3,980.44
61a.2	VOC. ED. ADMINISTRATION	6,213.00	100.00%	5,647.62	565.38
107.1	ADULT EDUCATION PARTICIPANTS	238,345.50	100.00%	216,656.06	21,689.44
		$56,710,374.18		$51,580,287.72	$5,130,086.46

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
21.1	1990 S.E.V. ADJUSTMENT	582.23	100%	582.23	0.00
21.1	1991 S.E.V. ADJUSTMENT	508.01	100%	508.01	0.00
21.1	1992 S.E.V. ADJUSTMENT	2,745.37	100%	2,745.37	0.00
21.1	1993 S.E.V. ADJUSTMENT	2,641.10	100%	2,641.10	0.00
20	1995 FOUNDATION	3,307.27	100%	3,307.27	0.00
20	1996 FOUNDATION	3,897.08	100%	3,897.08	0.00
20	1997 FOUNDATION	3,840.20	100%	3,840.20	0.00
51a	1997 SPECIAL ED FOUNDATION	105.16	100%	105.16	0.00
20	1998 FOUNDATION	(1,533.19)	100%	(1,533.19)	0.00
20	1999 FOUNDATION	12,415.41	100%	12,415.41	0.00
31d	1999 SCHOOL LUNCH	12,084.68	100%	12,084.68	0.00
20	2000 FOUNDATION	5,434.52	100%	5,434.52	0.00
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	(405.00)	100%	(405.00)	0.00
31a	2000 AT RISK	(891.35)	100%	(891.35)	0.00
31d	2000 SCHOOL LUNCH	1,230.46	100%	1,230.46	0.00
41	2000 BILINGUAL	(215.00)	100%	(215.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(545.44)	100%	(545.44)	0.00
97	2000 TEACHER TECHNOLOGY	624,000.00	100%	602,400.00	21,600.00
		$669,201.51		$647,601.51	$21,600.00
SUBTOTALS		$57,379,575.69		$52,227,889.23	$5,151,686.46

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,217.15) 20(5) Adjust: 0.09 FTEs, $58.77	50,592,431.81
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.11 FTEs, $2,030.83	1,908,050.83
51a	SPECIAL EDUCATION	27,317.55
51a.3	SPECIAL ED HOLD HARMLESS	305,784.98
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	20,160.00
		52,853,745.17

SUMMARY OF PAYMENTS

10/20/2000	$5,175,500.81	11/15/2000	$147,879.80	11/20/2000	$4,979,424.29
12/20/2000	$5,062,270.25	01/19/2001	$5,059,945.53	02/20/2001	$5,322,951.69
03/20/2001	$5,716,108.44	04/20/2001	$5,114,946.47	05/15/2001	$184,795.55
05/18/2001	$4,990,772.41	06/20/2001	$5,336,758.19	07/20/2001	$5,136,535.80
08/20/2001	$5,151,686.46				

District: 09010 BAY CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 09030 ISD: 09
OFFICE OF THE SUPERINTENDENT
BANGOR TOWNSHIP SCHOOLS
3520 OLD KAWKAWLIN ROAD
BAY CITY MI 48706

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,583.50

Homestead Tax Value	206,920,344.00
Non-Homestead Tax Value	156,425,310.00
NHS T.V. Per GE	63,408.13
NHS T.V. Per Membership	61,169.35

State Aid Membership	2,557.25
General ED K-12	2,466.96
February 2000	2,425.98
September 2000	2,477.20
Special ED K-12 Sec 52	90.29
February 2000	86.19
September 2000	91.31
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,302,155.00
SE Transportation Costs	109,544.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,482.45)	8,905,495.26	100.00%	8,095,095.19	810,400.07
51c	SPEC ED HEADLEE OBLIGATION	735,871.08	100.00%	668,906.81	66,964.27
22b	DISCRETIONARY PAYMENT	3,082,350.34	100.00%	2,801,856.46	280,493.88
11F	NONPLAINTIFF DURANT SETTLEMENT	34,524.50	100.00%	34,524.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	43,142.98	100.00%	43,142.98	0.00
31A	AT RISK	352,533.64	100.00%	320,507.38	32,026.26
31d	SCHOOL LUNCH	25,906.09	100.00%	23,548.64	2,357.45
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
57.3	GIFTED-PROGRAM GRANTS	7,496.00	100.00%	6,813.86	682.14
		$13,306,119.89		$12,102,385.02	$1,203,734.87

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	26.85	100%	26.85	0.00
20	1996 FOUNDATION	1,266.15	100%	1,266.15	0.00
20	1997 FOUNDATION	911.61	100%	911.61	0.00
51a	1997 SPECIAL ED FOUNDATION	27.44	100%	27.44	0.00
20	1998 FOUNDATION	(1,962.20)	100%	(1,962.20)	0.00
20	1999 FOUNDATION	1,691.13	100%	1,691.13	0.00
31d	1999 SCHOOL LUNCH	2,645.89	100%	2,645.89	0.00
20	2000 FOUNDATION	5,492.01	100%	5,492.01	0.00
51a	2000 SPECIAL EDUCATION	117,358.74	100%	117,358.74	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(3,662.04)	100%	(3,662.04)	0.00
31a	2000 AT RISK	(184.91)	100%	(184.91)	0.00
31d	2000 SCHOOL LUNCH	355.31	100%	355.31	0.00
97	2000 TEACHER TECHNOLOGY	146,400.00	100%	140,400.00	6,000.00
		$270,365.98		$264,365.98	$6,000.00
SUBTOTALS		$13,576,485.87		$12,366,751.00	$1,209,734.87

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,858.65)	11,987,845.60
	20(5) Adjust: 2.40 FTEs, $1,750.40	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	541,740.00
51a	SPECIAL EDUCATION	194,131.08
		12,723,716.68

SUMMARY OF PAYMENTS

10/20/2000	$1,178,854.26	11/15/2000	$34,524.50	11/20/2000	$1,216,138.02
12/20/2000	$1,194,019.77	01/19/2001	$1,193,079.76	02/20/2001	$1,283,079.79
03/20/2001	$1,195,708.40	04/20/2001	$1,361,432.78	05/15/2001	$43,142.98
05/18/2001	$1,251,592.39	06/20/2001	$1,209,999.82	07/20/2001	$1,205,178.53
08/20/2001	$1,209,734.87				

District: 09030 BANGOR TOWNSHIP SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 09050 ISD: 09
OFFICE OF THE SUPERINTENDENT
ESSEXVILLE HAMPTON SCHOOL DISTRICT
303 PINE STREET
ESSEXVILLE MI 48732

FY 2001 Foundation	6,653.00
FY 1995 Foundation	5,652.77

Homestead Tax Value	128,891,846.00
Non-Homestead Tax Value	221,660,500.00
NHS T.V. Per GE	119,430.44
NHS T.V. Per Membership	117,249.67

State Aid Membership	1,890.50
General ED K-12	1,855.98
February 2000	1,854.31
September 2000	1,856.40
Special ED K-12 Sec 52	34.52
February 2000	28.19
September 2000	36.10
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	839,060.00
SE Transportation Costs	15,000.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,542.28)	6,696,680.34	100.00%	6,087,282.43	609,397.91
51c	SPEC ED HEADLEE OBLIGATION	250,649.43	100.00%	227,840.33	22,809.10
22b	DISCRETIONARY PAYMENT	1,487,403.52	100.00%	1,352,049.80	135,353.72
31A	AT RISK	215,345.71	100.00%	195,779.16	19,566.55
31d	SCHOOL LUNCH	12,942.93	100.00%	11,765.12	1,177.81
32d	MICH SCHOOL READINESS	0.00	100.00%	0.00	0.00
32g	SUMMER SCHOOL PROGRAM	30,000.00	100.00%	27,270.00	2,730.00
57.3	GIFTED-PROGRAM GRANTS	5,876.00	100.00%	5,443.09	432.91
		$8,698,897.93		$7,907,429.93	$791,468.00

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	126.23	100%	126.23	0.00
20	1996 FOUNDATION	124.10	100%	124.10	0.00
20	1997 FOUNDATION	123.52	100%	123.52	0.00
51a	1997 SPECIAL ED FOUNDATION	1.96	100%	1.96	0.00
20	1998 FOUNDATION	(128.37)	100%	(128.37)	0.00
20	1999 FOUNDATION	2,250.82	100%	2,250.82	0.00
31d	1999 SCHOOL LUNCH	1,700.39	100%	1,700.39	0.00
20	2000 FOUNDATION	832.11	100%	832.11	0.00
51a	2000 SPECIAL EDUCATION	24,923.76	100%	24,923.76	0.00
31a	2000 AT RISK	(79.25)	100%	(79.25)	0.00
31d	2000 SCHOOL LUNCH	1,397.83	100%	1,397.83	0.00
97	2000 TEACHER TECHNOLOGY	117,600.00	100%	112,800.00	4,800.00
		$148,873.10		$144,073.10	$4,800.00
SUBTOTALS		$8,847,771.03		$8,051,503.03	$796,268.00

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,503.25)	8,166,057.89
	20(5) Adjust: 293.85 FTEs, $-191,884.05	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	226,690.41
	20(5) Adjust: 4.55 FTEs, $-2,971.15	
51a	SPECIAL EDUCATION	23,959.02
51a.3	SPECIAL ED HOLD HARMLESS	18,025.97
		8,434,733.29

SUMMARY OF PAYMENTS

10/20/2000	$786,115.13	11/20/2000	$800,067.03	12/20/2000	$779,172.77
01/19/2001	$802,087.06	02/20/2001	$790,637.75	03/20/2001	$740,336.68
04/20/2001	$835,351.46	05/18/2001	$786,070.68	06/20/2001	$937,985.42
07/20/2001	$793,679.05	08/20/2001	$796,268.00		

District: 09050 ESSEXVILLE HAMPTON SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 09090 ISD: 09
OFFICE OF THE SUPERINTENDENT
PINCONNING AREA SCHOOLS
605 WEST FIFTH STREET
PINCONNING MI 48650

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,628.62

Homestead Tax Value	161,773,656.00
Non-Homestead Tax Value	48,467,091.00
NHS T.V. Per GE	23,621.05
NHS T.V. Per Membership	23,012.17

State Aid Membership	2,106.15
General ED K-12	2,051.86
February 2000	2,047.97
September 2000	2,052.83
Special ED K-12 Sec 52	54.29
February 2000	58.37
September 2000	53.27
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	943,363.00
SE Transportation Costs	65,788.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,214.40)	8,876,158.56	100.00%	8,068,428.13	807,730.43
51c	SPEC ED HEADLEE OBLIGATION	316,257.61	100.00%	287,478.17	28,779.44
22b	DISCRETIONARY PAYMENT	2,623,528.65	100.00%	2,384,787.54	238,741.11
11F	NONPLAINTIFF DURANT SETTLEMENT	21,875.20	100.00%	21,875.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	27,335.98	100.00%	27,335.98	0.00
31A	AT RISK	367,681.57	100.00%	334,279.18	33,402.39
31d	SCHOOL LUNCH	20,512.53	100.00%	18,645.89	1,866.64
32d	MICH SCHOOL READINESS	207,900.00	100.00%	188,981.10	18,918.90
36.3	SCHOOL READINESS FULL DAY GRANTS	130,091.00	100.00%	118,252.72	11,838.28
107.1	ADULT EDUCATION PARTICIPANTS	11,286.00	100.00%	10,258.97	1,027.03
		$12,602,627.10		$11,460,322.88	$1,142,304.22

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	68.70	100%	68.70	0.00
20	1996 FOUNDATION	67.04	100%	67.04	0.00
20	1997 FOUNDATION	9,280.00	100%	9,280.00	0.00
51a	1997 SPECIAL ED FOUNDATION	223.10	100%	223.10	0.00
20	1998 FOUNDATION	6,731.69	100%	6,731.69	0.00
20	1999 FOUNDATION	5,286.39	100%	5,286.39	0.00
31d	1999 SCHOOL LUNCH	(3,462.05)	100%	(3,462.05)	0.00
20	2000 FOUNDATION	11,056.17	100%	11,056.17	0.00
51a	2000 SPECIAL EDUCATION	30,687.61	100%	30,687.61	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(30,687.61)	100%	(30,687.61)	0.00
31a	2000 AT RISK	(152.69)	100%	(152.69)	0.00
31d	2000 SCHOOL LUNCH	1,067.68	100%	1,067.68	0.00
97	2000 TEACHER TECHNOLOGY	144,000.00	100%	144,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,448.15)	100%	(2,448.15)	0.00
		$171,717.88		$171,717.88	$0.00
SUBTOTALS		$12,774,344.98		$11,632,040.76	$1,142,304.22

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,574.82) 20(5) Adjust: 0.40 FTEs, $600.00	11,439,350.17
51a.2	SPECIAL ED FOUNDATION (SEC 52)	325,740.00
51a.3	SPECIAL ED HOLD HARMLESS	50,854.65
		11,815,944.82

SUMMARY OF PAYMENTS

10/20/2000	$1,137,229.38	11/15/2000	$21,875.20	11/20/2000	$1,141,548.25
12/20/2000	$1,125,818.55	01/19/2001	$1,126,020.90	02/20/2001	$1,126,020.88
03/20/2001	$1,246,652.49	04/20/2001	$1,127,510.51	05/15/2001	$27,335.98
05/18/2001	$1,124,487.51	06/20/2001	$1,182,703.95	07/20/2001	$1,244,837.16
08/20/2001	$1,142,304.22				

District: 09090 PINCONNING AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 09901 ISD: 09

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

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	118.90
General ED K-12	118.90
February 2000	111.02
September 2000	120.87
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	772,850.00	100.00%	702,520.65	70,329.35
31A	AT RISK	29,841.69	100.00%	27,130.34	2,711.35
		$802,691.69		$729,650.99	$73,040.70

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(13.53)	100%	(13.53)	0.00
97	2000 TEACHER TECHNOLOGY	9,600.00	100%	9,600.00	0.00
		$9,586.47		$9,586.47	$0.00
SUBTOTALS		$812,278.16		$739,237.46	$73,040.70

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	772,850.00
		772,850.00

SUMMARY OF PAYMENTS

10/20/2000	$59,321.34	11/20/2000	$85,673.25	12/20/2000	$72,473.43
01/19/2001	$72,497.29	02/20/2001	$72,497.30	03/20/2001	$84,933.37
04/20/2001	$72,980.32	05/18/2001	$72,969.97	06/20/2001	$72,949.09
07/20/2001	$72,942.10	08/20/2001	$73,040.70		

District: 09901 BAY-ARENAC COMMUNITY HIGH SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 10015 ISD: 28

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	185,479,252.00
Non-Homestead Tax Value	198,288,402.00
NHS T.V. Per GE	105,161.54
NHS T.V. Per Membership	102,979.68

State Aid Membership	1,925.51
General ED K-12	1,885.56
February 2000	1,780.41
September 2000	1,911.85
Special ED K-12 Sec 52	39.95
February 2000	36.95
September 2000	40.70
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	714,816.00
SE Transportation Costs	168,748.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,346.37)	4,517,958.90	100.00%	4,106,824.64	411,134.26
51c	SPEC ED HEADLEE OBLIGATION	323,362.46	100.00%	293,936.48	29,425.98
22b	DISCRETIONARY PAYMENT	3,248,718.95	100.00%	2,953,085.53	295,633.42
11F	NONPLAINTIFF DURANT SETTLEMENT	23,475.35	100.00%	23,475.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	29,335.58	100.00%	29,335.58	0.00
31A	AT RISK	360,796.14	100.00%	328,019.28	32,776.86
31d	SCHOOL LUNCH	20,325.96	100.00%	18,476.30	1,849.66
41	BILINGUAL EDUCATION	2,021.00	100.00%	1,837.09	183.91
61a.1	VOCATIONAL EDUCATION	1,368.21	100.00%	1,243.70	124.51
		$8,527,362.55		$7,756,233.95	$771,128.60

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(18.29)	100%	(18.29)	0.00
20	1999 FOUNDATION	2,633.41	100%	2,633.41	0.00
31d	1999 SCHOOL LUNCH	3,468.86	100%	3,468.86	0.00
51a	2000 SPECIAL EDUCATION	49,479.65	100%	49,479.65	0.00
31a	2000 AT RISK	(163.97)	100%	(163.97)	0.00
31d	2000 SCHOOL LUNCH	434.51	100%	434.51	0.00
41	2000 BILINGUAL	(15.00)	100%	(15.00)	0.00
97	2000 TEACHER TECHNOLOGY	127,200.00	100%	127,200.00	0.00
96	2000 GOLDEN APPLE	100,000.00	100%	100,000.00	0.00
31	2000 AT RISK DEDUCT	30,871.08	100%	30,871.08	0.00
		$313,890.25		$313,890.25	$0.00
SUBTOTALS		$8,841,252.80		$8,070,124.20	$771,128.60

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,107.09) 20(5) Adjust: 19.51 FTEs, $22,513.23	7,766,677.85
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.09 FTEs, $105.57	239,805.57
51a	SPECIAL EDUCATION	83,556.89
		8,090,040.31

SUMMARY OF PAYMENTS

10/20/2000	$764,857.81	11/15/2000	$23,475.35	11/20/2000	$797,529.89
12/20/2000	$762,434.57	01/19/2001	$862,723.82	02/20/2001	$763,352.86
03/20/2001	$762,194.04	04/20/2001	$812,402.33	05/15/2001	$29,335.58
05/18/2001	$927,015.74	06/20/2001	$790,857.85	07/20/2001	$773,944.36
08/20/2001	$771,128.60				

District: 10015 BENZIE COUNTY CENTRAL SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 10025 ISD: 28

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

FY 2001 Foundation	7,173.00
FY 1995 Foundation	6,172.72

Homestead Tax Value	75,074,448.00
Non-Homestead Tax Value	144,471,718.00
NHS T.V. Per GE	243,867.05
NHS T.V. Per Membership	240,525.63

* State Aid Membership	600.65
* General ED K-12	592.42
February 2000	578.81
September 2000	583.89
* Special ED K-12 Sec 52	8.23
February 2000	8.19
September 2000	8.73
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	167,409.00
SE Transportation Costs	26,983.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,843.26)	1,107,154.12	100.00%	1,005,897.45	101,256.67
51c	SPEC ED HEADLEE OBLIGATION	66,902.56	100.00%	60,814.43	6,088.13
22b	DISCRETIONARY PAYMENT	505,601.46	100.00%	459,514.30	46,087.16
31A	AT RISK	148,218.71	100.00%	134,749.90	13,468.81
31d	SCHOOL LUNCH	5,803.54	100.00%	5,275.42	528.12
32h	SCHOOL COUNSELING COORD	4,746.00	100.00%	0.00	4,746.00
41	BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
31a	AT RISK DEDUCT	(13,468.81)	100.00%	0.00	(13,468.81)
		$1,824,957.58		$1,666,251.50	$158,706.08

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	4,749.47	100%	4,749.47	0.00
20	1996 FOUNDATION	1,188.10	100%	1,188.10	0.00
20	1997 FOUNDATION	1,172.95	100%	1,172.95	0.00
51a	1997 SPECIAL ED FOUNDATION	13.58	100%	13.58	0.00
20	1998 FOUNDATION	1,034.85	100%	1,034.85	0.00
20	1999 FOUNDATION	3,401.68	100%	3,401.68	0.00
31d	1999 SCHOOL LUNCH	350.82	100%	350.82	0.00
20	2000 FOUNDATION	1,123.08	100%	1,123.08	0.00
51a	2000 SPECIAL EDUCATION	2,399.07	100%	2,399.07	0.00
31a	2000 AT RISK	(54.76)	100%	(54.76)	0.00
31d	2000 SCHOOL LUNCH	389.68	100%	389.68	0.00
41	2000 BILINGUAL	(5.00)	100%	(5.00)	0.00
97	2000 TEACHER TECHNOLOGY	43,200.00	100%	43,200.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$108,963.52		$108,963.52	$0.00
SUBTOTALS		$1,933,921.10		$1,775,215.02	$158,706.08

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $2,783.39)	1,612,197.54
	20(5) Adjust: 31.32 FTEs, $-36,738.36	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	58,470.75
	20(5) Adjust: 0.48 FTEs, $-563.04	
51a	SPECIAL EDUCATION	8,431.81
51a.3	SPECIAL ED HOLD HARMLESS	558.04
		1,679,658.14

SUMMARY OF PAYMENTS

10/20/2000	$170,415.60	11/20/2000	$173,776.57	12/20/2000	$167,828.42
01/19/2001	$217,859.99	02/20/2001	$166,736.92	03/20/2001	$199,791.50
04/20/2001	$129,076.62	05/18/2001	$216,646.01	06/20/2001	$165,821.24
07/20/2001	$167,262.15	08/20/2001	$158,706.08		

District: 10025 FRANKFORT-ELBERTA AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11000 ISD: 11

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

LEA Membership	29,158.63
ISD Membership	341.25
February 2000	319.10
September 2000	346.79

Mills (2000)

Special Ed.	2.2580
Voc. Ed.	0.0000
Operating	0.1797

Homestead Tax Value	2,175,167,584.00
Non-Homestead Tax Value	2,125,558,387.00

Special ED Costs	9,044,807.00
SE Transportation Costs	1,642,714.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 341.05 FTEs, $2,085,701.71	2,085,701.71	100.00%	1,895,902.85	189,798.86
51a	SPECIAL EDUCATION	1,659,102.98	100.00%	1,508,124.61	150,978.37
26a	RENAISSANCE ZONE	50,195.21	100.00%	45,627.45	4,567.76
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 0.20 FTEs, $1,200.00	1,200.00	100.00%	1,090.80	109.20
11F	NONPLAINTIFF DURANT SETTLEMENT	224,432.40	100.00%	224,432.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	280,458.25	100.00%	280,458.25	0.00
24.1	COURT PLACED CHILDREN	151,089.64	100.00%	137,340.48	13,749.16
32g	SUMMER SCHOOL PROGRAM	298,310.00	100.00%	271,163.79	27,146.21
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	990.00	100.00%	916.27	73.73
51a.8	CENTER PROGRAM FICA/RETIREMENT	120,129.40	100.00%	109,197.62	10,931.78
51a.1	TUITION DEDUCT-DEAF	(15,041.93)	100.00%	(13,673.11)	(1,368.82)
54	SCHOOL FOR DEAF/BLIND	9,248.57	100.00%	8,406.95	841.62
61a.1	VOCATIONAL EDUCATION	571,447.73	100.00%	519,445.99	52,001.74
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	5,096.00	100.00%	4,632.26	463.74
81	INTERMEDIATE DISTRICTS	1,923,873.65	100.00%	1,748,801.15	175,072.50
99.1	MATH AND SCIENCE	368,194.00	100.00%	334,688.35	33,505.65
		$7,795,141.89		$7,136,295.39	$658,846.50

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	179,439.92	100%	179,439.92	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(27,215.00)	100%	(27,215.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	744.00	100%	744.00	0.00
		$152,968.92		$152,968.92	$0.00
SUBTOTALS		$7,948,110.81		$7,289,264.31	$658,846.50

SUMMARY OF PAYMENTS

District: 11000 BERRIEN I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

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 2001 Foundation	6,000.00
FY 1995 Foundation	4,608.02

Homestead Tax Value	182,149,477.00
Non-Homestead Tax Value	287,860,283.00
NHS T.V. Per GE	53,392.10
NHS T.V. Per Membership	50,559.81

State Aid Membership	5,693.46
General ED K-12	5,391.44
February 2000	5,817.95
September 2000	5,284.81
Special ED K-12 Sec 52	302.02
February 2000	300.31
September 2000	302.45
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,550,819.00
SE Transportation Costs	510,014.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,697.94)	21,054,073.47	100.00%	19,138,152.78	1,915,920.69
51c	SPEC ED HEADLEE OBLIGATION	1,661,296.26	100.00%	1,510,118.30	151,177.96
26a	RENAISSANCE ZONE	353,532.06	100.00%	321,360.64	32,171.42
22b	DISCRETIONARY PAYMENT	6,527,765.41	100.00%	5,933,738.76	594,026.65
11F	NONPLAINTIFF DURANT SETTLEMENT	79,417.15	100.00%	79,417.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	99,242.33	100.00%	99,242.33	0.00
31A	AT RISK	3,395,890.43	100.00%	3,087,387.50	308,502.93
31d	SCHOOL LUNCH	98,569.65	100.00%	89,599.81	8,969.84
32d	MICH SCHOOL READINESS	633,600.00	100.00%	575,942.40	57,657.60
32h	SCHOOL COUNSELING COORD	50,000.00	100.00%	0.00	50,000.00
57.3	GIFTED-PROGRAM GRANTS	18,321.00	100.00%	16,653.79	1,667.21
61a.2	VOC. ED. ADMINISTRATION	4,305.00	100.00%	3,913.25	391.75
		$33,976,012.76		$30,855,526.71	$3,120,486.05

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	(202.21)	100%	(202.21)	0.00
20	1998 FOUNDATION	(687.67)	100%	(687.67)	0.00
20	1999 FOUNDATION	(5,951.33)	100%	(5,951.33)	0.00
31d	1999 SCHOOL LUNCH	12,965.79	100%	12,965.79	0.00
20	2000 FOUNDATION	48,246.50	100%	48,246.50	0.00
51a	2000 SPECIAL EDUCATION	27,476.86	100%	27,476.86	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(27,476.86)	100%	(27,476.86)	0.00
31a	2000 AT RISK	(1,544.96)	100%	(1,544.96)	0.00
31d	2000 SCHOOL LUNCH	(3,188.28)	100%	(3,188.28)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(58,900.00)	100%	(58,900.00)	0.00
97	2000 TEACHER TECHNOLOGY	307,200.00	100%	214,800.00	92,400.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
31	2000 AT RISK DEDUCT	261,801.23	100%	261,801.23	0.00
		$609,739.07		$517,339.07	$92,400.00
SUBTOTALS		$34,585,751.83		$31,372,865.78	$3,212,886.05

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,038.94)	27,167,142.67
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,813,262.00
	20(5) Adjust: 1.40 FTEs, $1,142.00	
51a.3	SPECIAL ED HOLD HARMLESS	262,730.47
		29,243,135.14

SUMMARY OF PAYMENTS

10/20/2000	$3,565,064.12	11/15/2000	$79,417.15	11/20/2000	$3,357,836.18
12/20/2000	$2,502,658.61	01/19/2001	$3,087,370.65	02/20/2001	$3,037,370.67
03/20/2001	$3,145,370.65	04/20/2001	$3,144,902.08	05/15/2001	$99,242.33
05/18/2001	$2,962,345.86	06/20/2001	$3,027,434.83	07/20/2001	$3,363,852.65
08/20/2001	$3,212,886.05				

District: 11010 BENTON HARBOR AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11020 ISD: 11
OFFICE OF THE SUPERINTENDENT
ST. JOSEPH PUBLIC SCHOOLS
2214 SOUTH STATE STREET
ST. JOSEPH MI 49085

FY 2001 Foundation	6,542.00
FY 1995 Foundation	5,541.12

Homestead Tax Value	370,290,725.00
Non-Homestead Tax Value	205,971,846.00
NHS T.V. Per GE	75,250.75
NHS T.V. Per Membership	73,771.62

State Aid Membership	2,792.02
General ED K-12	2,737.14
February 2000	2,774.97
September 2000	2,727.68
Special ED K-12 Sec 52	54.88
February 2000	55.34
September 2000	54.76
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,009,648.00
SE Transportation Costs	79,330.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,213.23)	11,763,422.42	100.00%	10,692,950.98	1,070,471.44
51c	SPEC ED HEADLEE OBLIGATION	344,760.07	100.00%	313,386.90	31,373.17
26a	RENAISSANCE ZONE	4,860.00	100.00%	4,660.82	199.18
22b	DISCRETIONARY PAYMENT	2,499,867.96	100.00%	2,272,379.98	227,487.98
31A	AT RISK	106,623.86	100.00%	96,936.15	9,687.71
31d	SCHOOL LUNCH	33,029.72	100.00%	30,024.02	3,005.70
32g	SUMMER SCHOOL PROGRAM	13,500.00	100.00%	12,271.50	1,228.50
32h	SCHOOL COUNSELING COORD	10,000.00	100.00%	0.00	10,000.00
57.3	GIFTED-PROGRAM GRANTS	8,280.00	100.00%	7,526.52	753.48
		$14,784,344.03		$13,430,136.87	$1,354,207.16

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(189.74)	100%	(189.74)	0.00
20	1999 FOUNDATION	2,096.32	100%	2,096.32	0.00
31d	1999 SCHOOL LUNCH	3,822.91	100%	3,822.91	0.00
20	2000 FOUNDATION	4,027.01	100%	4,027.01	0.00
51a	2000 SPECIAL EDUCATION	4,223.98	100%	4,223.98	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(4,223.98)	100%	(4,223.98)	0.00
31a	2000 AT RISK	(49.28)	100%	(49.28)	0.00
31d	2000 SCHOOL LUNCH	(2,383.72)	100%	(2,383.72)	0.00
97	2000 TEACHER TECHNOLOGY	188,400.00	100%	178,800.00	9,600.00
		$195,723.50		$186,123.50	$9,600.00
SUBTOTALS		$14,980,067.53		$13,616,260.37	$1,363,807.16

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,187.49) 20(5) Adjust: 0.08 FTEs, $-28.36	14,198,858.02
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.80 FTEs, $-433.60	358,591.36
51a.3	SPECIAL ED HOLD HARMLESS	50,601.07
		14,608,050.45

SUMMARY OF PAYMENTS

10/20/2000	$1,359,480.45	11/20/2000	$1,321,803.50	12/20/2000	$1,335,676.79
01/19/2001	$1,335,763.72	02/20/2001	$1,335,794.78	03/20/2001	$1,335,769.92
04/20/2001	$1,512,223.87	05/18/2001	$1,335,769.91	06/20/2001	$1,395,411.46
07/20/2001	$1,348,565.97	08/20/2001	$1,363,807.16		

District: 11020 ST. JOSEPH PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11030 ISD: 11

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,436.73

Homestead Tax Value	306,140,341.00
Non-Homestead Tax Value	139,728,335.00

NHS T.V. Per GE	49,770.55
NHS T.V. Per Membership	48,326.66

State Aid Membership	2,891.33
General ED K-12	2,807.45
February 2000	2,819.51
September 2000	2,804.44
Special ED K-12 Sec 52	83.88
February 2000	83.15
September 2000	84.06
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,506,035.00
SE Transportation Costs	48,580.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,566.85)	10,312,940.41	100.00%	9,374,462.83	938,477.58
51c	SPEC ED HEADLEE OBLIGATION	465,142.18	100.00%	422,814.24	42,327.94
22b	DISCRETIONARY PAYMENT	4,149,385.19	100.00%	3,771,791.14	377,594.05
11F	NONPLAINTIFF DURANT SETTLEMENT	25,299.25	100.00%	25,299.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	31,614.79	100.00%	31,614.79	0.00
31A	AT RISK	152,167.84	100.00%	138,344.01	13,823.83
31d	SCHOOL LUNCH	30,640.38	100.00%	27,852.11	2,788.27
57.3	GIFTED-PROGRAM GRANTS	8,546.00	100.00%	7,768.31	777.69
		$15,175,736.04		$13,799,946.68	$1,375,789.36

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	1,075.89	100%	1,075.89	0.00
51a	1998 SPECIAL EDUCATION	(10,720.73)	100%	(10,720.73)	0.00
20	1999 FOUNDATION	1,554.87	100%	1,554.87	0.00
51a	1999 SPECIAL EDUCATION	(48,616.00)	100%	(48,616.00)	0.00
51a3	1999 SPECIAL ED HOLD HARMLESS	48,616.00	100%	48,616.00	0.00
31d	1999 SCHOOL LUNCH	5,055.06	100%	5,055.06	0.00
20	2000 FOUNDATION	76,605.51	100%	7,340.54	0.00
	2000 Supplemental: 09/01/2000	0.00	100%	69,264.97	0.00
51a	2000 SPECIAL EDUCATION	(971.90)	100%	(971.90)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	971.90	100%	971.90	0.00
31a	2000 AT RISK	(65.39)	100%	(65.39)	0.00
31d	2000 SCHOOL LUNCH	(1,258.08)	100%	(1,258.08)	0.00
97	2000 TEACHER TECHNOLOGY	183,600.00	100%	183,600.00	0.00
		$255,847.13		$255,847.13	$0.00
SUBTOTALS		$15,431,583.17		$14,055,793.81	$1,375,789.36

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,104.13) 20(5) Adjust: 3.30 FTEs, $3,146.38	14,332,736.15
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.00 FTEs, $5,553.45	508,833.45
51a.3	SPECIAL ED HOLD HARMLESS	85,898.18
		14,927,467.78

SUMMARY OF PAYMENTS

10/20/2000	$1,390,089.14	11/15/2000	$25,299.25	11/20/2000	$1,366,421.85
12/20/2000	$1,370,626.96	01/19/2001	$1,440,007.29	02/20/2001	$1,301,477.34
03/20/2001	$1,550,742.32	04/20/2001	$1,369,534.19	05/15/2001	$31,614.79
05/18/2001	$1,360,021.58	06/20/2001	$1,402,720.96	07/20/2001	$1,377,973.17
08/20/2001	$1,375,789.36				

District: 11030 LAKESHORE SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11033 ISD: 11
OFFICE OF THE SUPERINTENDENT
RIVER VALLEY SCHOOL DISTRICT
ROUTE 2, BOX 330
THREE OAKS MI 49128

FY 2001 Foundation	6,821.00
FY 1995 Foundation	5,820.72

Homestead Tax Value	165,454,031.00
Non-Homestead Tax Value	175,153,383.00
NHS T.V. Per GE	144,420.67
NHS T.V. Per Membership	138,651.89

* State Aid Membership	1,263.26
* General ED K-12	1,212.80
February 2000	1,200.31
September 2000	1,143.57
* Special ED K-12 Sec 52	50.46
February 2000	50.24
September 2000	50.03
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	857,359.00
SE Transportation Costs	77,525.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,324.99)	4,200,326.87	100.00%	3,818,097.12	382,229.75
51c	SPEC ED HEADLEE OBLIGATION	299,913.38	100.00%	272,621.26	27,292.12
22b	DISCRETIONARY PAYMENT	956,649.06	100.00%	869,594.00	87,055.06
31A	AT RISK	156,591.45	100.00%	142,362.84	14,228.61
31d	SCHOOL LUNCH	10,191.42	100.00%	9,264.00	927.42
32d	MICH SCHOOL READINESS	99,000.00	100.00%	89,991.00	9,009.00
57.3	GIFTED-PROGRAM GRANTS	3,990.00	100.00%	3,695.99	294.01
61a.2	VOC. ED. ADMINISTRATION	10,425.00	100.00%	9,476.33	948.67
107.1	ADULT EDUCATION PARTICIPANTS	49,202.61	100.00%	44,524.85	4,677.76
31a	AT RISK DEDUCT	(14,228.61)	100.00%	0.00	(14,228.61)
		$5,772,061.18		$5,259,627.39	$512,433.79

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	173.19	100%	173.19	0.00
20	1997 FOUNDATION	(779.86)	100%	(779.86)	0.00
51a	1997 SPECIAL ED FOUNDATION	(32.72)	100%	(32.72)	0.00
20	1998 FOUNDATION	632.81	100%	632.81	0.00
20	1999 FOUNDATION	(5,564.82)	100%	(5,564.82)	0.00
31d	1999 SCHOOL LUNCH	(642.09)	100%	(642.09)	0.00
20	2000 FOUNDATION	(7,824.42)	100%	(7,824.42)	0.00
31a	2000 AT RISK	(68.62)	100%	(68.62)	0.00
31d	2000 SCHOOL LUNCH	682.63	100%	682.63	0.00
97	2000 TEACHER TECHNOLOGY	88,800.00	100%	88,800.00	0.00
96	2000 GOLDEN APPLE	100,000.00	100%	100,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(3,023.85)	100%	(3,023.85)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	1,358.23	100%	1,358.23	0.00
31	2000 AT RISK DEDUCT	13,456.55	100%	13,456.55	0.00
		$187,167.03		$187,167.03	$0.00
SUBTOTALS		$5,959,228.21		$5,446,794.42	$512,433.79

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,221.43) 20(5) Adjust: 70.49 FTEs, $-57,872.29	5,061,878.01
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.68 FTEs, $-2,200.28	341,987.38
51a.3	SPECIAL ED HOLD HARMLESS	53,023.92
		5,456,889.31

SUMMARY OF PAYMENTS

10/20/2000	$533,565.94	11/20/2000	$504,540.13	12/20/2000	$531,114.21
01/19/2001	$623,862.77	02/20/2001	$523,862.77	03/20/2001	$523,862.76
04/20/2001	$613,840.04	05/18/2001	$527,665.30	06/20/2001	$538,592.23
07/20/2001	$525,888.27	08/20/2001	$512,433.79		

District: 11033 RIVER VALLEY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11160 ISD: 11

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,792.63

Homestead Tax Value	45,893,213.00
Non-Homestead Tax Value	9,022,562.00
NHS T.V. Per GE	23,601.35
NHS T.V. Per Membership	22,251.56

* State Aid Membership	405.48
* General ED K-12	382.29
February 2000	368.10
September 2000	354.32
* Special ED K-12 Sec 52	23.19
February 2000	22.40
September 2000	22.68
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	295,481.00
SE Transportation Costs	17,199.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,392.10)	1,780,908.71	100.00%	1,618,846.02	162,062.69
51c	SPEC ED HEADLEE OBLIGATION	96,659.27	100.00%	87,863.28	8,795.99
22b	DISCRETIONARY PAYMENT	413,556.76	100.00%	375,923.09	37,633.67
11F	NONPLAINTIFF DURANT SETTLEMENT	7,415.25	100.00%	7,415.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	9,266.35	100.00%	9,266.35	0.00
31A	AT RISK	68,854.23	100.00%	62,599.09	6,255.14
31d	SCHOOL LUNCH	5,566.32	100.00%	5,059.78	506.54
32d	MICH SCHOOL READINESS	75,900.00	100.00%	68,993.10	6,906.90
57.3	GIFTED-PROGRAM GRANTS	1,256.00	100.00%	1,163.52	92.48
		$2,459,382.89		$2,237,129.48	$222,253.41

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(999.57)	100%	(999.57)	0.00
20	1996 FOUNDATION	(285.98)	100%	(285.98)	0.00
20	1997 FOUNDATION	(1,005.21)	100%	(1,005.21)	0.00
51a	1997 SPECIAL ED FOUNDATION	(52.47)	100%	(52.47)	0.00
20	1998 FOUNDATION	(509.17)	100%	(509.17)	0.00
20	1999 FOUNDATION	284.69	100%	284.69	0.00
31d	1999 SCHOOL LUNCH	1,376.16	100%	1,376.16	0.00
31a	2000 AT RISK	(25.13)	100%	(25.13)	0.00
31d	2000 SCHOOL LUNCH	(329.47)	100%	(329.47)	0.00
97	2000 TEACHER TECHNOLOGY	39,600.00	100%	39,600.00	0.00
		$38,053.85		$38,053.85	$0.00
SUBTOTALS		$2,497,436.74		$2,275,183.33	$222,253.41

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,575.18)	2,131,335.56
51a.2	SPECIAL ED FOUNDATION (SEC 52)	139,140.00
51a.3	SPECIAL ED HOLD HARMLESS	20,649.18
		2,291,124.74

SUMMARY OF PAYMENTS

10/20/2000	$216,630.86	11/15/2000	$7,415.25	11/20/2000	$230,233.41
12/20/2000	$223,554.62	01/19/2001	$223,884.90	02/20/2001	$223,884.92
03/20/2001	$223,884.92	04/20/2001	$223,574.65	05/15/2001	$9,266.35
05/18/2001	$263,484.92	06/20/2001	$225,232.70	07/20/2001	$204,135.83
08/20/2001	$222,253.41				

District: 11160 GALIEN TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11200 ISD: 11

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

FY 2001 Foundation	9,335.00
FY 1995 Foundation	8,527.28

Homestead Tax Value	118,150,172.00
Non-Homestead Tax Value	271,484,448.00
NHS T.V. Per GE	468,100.85
NHS T.V. Per Membership	436,821.32

State Aid Membership	621.50
General ED K-12	579.97
February 2000	555.85
September 2000	586.00
Special ED K-12 Sec 52	41.53
February 2000	40.85
September 2000	41.70
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	645,140.00
SE Transportation Costs	27,630.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	204,055.15	100.00%	185,486.13	18,569.02
22b	DISCRETIONARY PAYMENT	269,328.82	100.00%	244,819.90	24,508.92
11F	NONPLAINTIFF DURANT SETTLEMENT	14,762.75	100.00%	14,762.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	18,448.03	100.00%	18,448.03	0.00
31d	SCHOOL LUNCH	7,837.12	100.00%	7,123.94	713.18
57.3	GIFTED-PROGRAM GRANTS	1,908.00	100.00%	1,767.10	140.90
		$516,339.87		$472,407.85	$43,932.02

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	273.32	100%	273.32	0.00
51a	1997 SPECIAL ED FOUNDATION	18.51	100%	18.51	0.00
20	1998 FOUNDATION	19,803.77	100%	19,803.77	0.00
20	1999 FOUNDATION	31,357.37	100%	31,357.37	0.00
31d	1999 SCHOOL LUNCH	331.68	100%	331.68	0.00
20	2000 FOUNDATION	0.00	100%	0.00	0.00
31d	2000 SCHOOL LUNCH	389.17	100%	389.17	0.00
97	2000 TEACHER TECHNOLOGY	56,400.00	100%	44,400.00	12,000.00
		$108,573.82		$96,573.82	$12,000.00
SUBTOTALS		$624,913.69		$568,981.67	$55,932.02

OTHER CURRENT YEAR CALCULATION INFORMATION

20j	HOLD HARMLESS PAYMENT	111,516.63
51a.2	SPECIAL ED FOUNDATION (SEC 52)	307,604.70
	20(5) Adjust: 5.70 FTEs, $-3,870.30	
51a.3	SPECIAL ED HOLD HARMLESS	54,262.64
		473,383.97

SUMMARY OF PAYMENTS

10/20/2000	$40,172.42	11/15/2000	$14,762.75	11/20/2000	$0.00
12/20/2000	$32,100.41	01/19/2001	$43,854.80	02/20/2001	$43,949.42
03/20/2001	$88,273.73	04/20/2001	$155,339.02	05/15/2001	$18,448.03
05/18/2001	$43,873.71	06/20/2001	$43,566.83	07/20/2001	$44,640.55
08/20/2001	$55,932.02				

District: 11200 NEW BUFFALO AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11210 ISD: 11

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,455.99

Homestead Tax Value	93,234,353.00
Non-Homestead Tax Value	55,629,582.00
NHS T.V. Per GE	34,664.71
NHS T.V. Per Membership	33,501.91

State Aid Membership	1,660.49
General ED K-12	1,604.79
February 2000	1,614.07
September 2000	1,602.47
Special ED K-12 Sec 52	55.70
February 2000	61.05
September 2000	54.36
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,308,891.00
SE Transportation Costs	98,244.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,852.96)	6,397,801.55	100.00%	5,815,601.61	582,199.94
51c	SPEC ED HEADLEE OBLIGATION	443,703.44	100.00%	403,326.43	40,377.01
22b	DISCRETIONARY PAYMENT	2,229,613.68	100.00%	2,026,718.84	202,894.84
11F	NONPLAINTIFF DURANT SETTLEMENT	21,535.65	100.00%	21,535.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	26,911.67	100.00%	26,911.67	0.00
31A	AT RISK	227,907.49	100.00%	207,203.01	20,704.48
31d	SCHOOL LUNCH	14,792.19	100.00%	13,446.10	1,346.09
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
57.3	GIFTED-PROGRAM GRANTS	5,333.00	100.00%	4,940.42	392.58
107.1	ADULT EDUCATION PARTICIPANTS	198,787.50	100.00%	180,697.84	18,089.66
		$9,671,986.17		$8,796,371.97	$875,614.20

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	1,669.14	100%	1,669.14	0.00
20	1996 FOUNDATION	1,633.44	100%	1,633.44	0.00
20	1997 FOUNDATION	801.55	100%	801.55	0.00
51a	1997 SPECIAL ED FOUNDATION	30.71	100%	30.71	0.00
20	1998 FOUNDATION	775.40	100%	775.40	0.00
20	1999 FOUNDATION	1,756.89	100%	1,756.89	0.00
31d	1999 SCHOOL LUNCH	683.49	100%	683.49	0.00
20	2000 FOUNDATION	27,314.66	100%	27,314.66	0.00
51a	2000 SPECIAL EDUCATION	59,154.33	100%	59,154.33	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(30,255.53)	100%	(30,255.53)	0.00
31a	2000 AT RISK	(106.95)	100%	(106.95)	0.00
31d	2000 SCHOOL LUNCH	230.70	100%	230.70	0.00
97	2000 TEACHER TECHNOLOGY	97,200.00	100%	82,800.00	14,400.00
107	2000 ADULT ED COMPLIANCE	(3,283.20)	100%	(3,283.20)	0.00
		$157,604.63		$143,204.63	$14,400.00
SUBTOTALS		$9,829,590.80		$8,939,576.60	$890,014.20

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,376.04)	8,627,415.23
51a.2	SPECIAL ED FOUNDATION (SEC 52)	334,200.00
51a	SPECIAL EDUCATION	109,503.44
		9,071,118.67

SUMMARY OF PAYMENTS

10/20/2000	$884,859.10	11/15/2000	$21,535.65	11/20/2000	$881,086.61
12/20/2000	$869,543.30	01/19/2001	$868,098.55	02/20/2001	$941,298.54
03/20/2001	$881,888.23	04/20/2001	$930,535.57	05/15/2001	$26,911.67
05/18/2001	$860,310.49	06/20/2001	$897,992.55	07/20/2001	$875,516.34
08/20/2001	$890,014.20				

District: 11210 BRANDYWINE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11240 ISD: 11

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,588.43

Homestead Tax Value	161,601,207.00
Non-Homestead Tax Value	61,932,186.00
NHS T.V. Per GE	40,895.53
NHS T.V. Per Membership	38,750.00

* State Aid Membership	1,598.25
* General ED K-12	1,514.40
February 2000	1,435.86
September 2000	1,441.76
* Special ED K-12 Sec 52	83.85
February 2000	85.40
September 2000	79.60
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,884,517.00
SE Transportation Costs	47,987.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,890.93)	6,218,678.87	100.00%	5,652,779.09	565,899.78
51c	SPEC ED HEADLEE OBLIGATION	573,022.70	100.00%	520,877.63	52,145.07
22b	DISCRETIONARY PAYMENT	1,822,630.73	100.00%	1,656,771.33	165,859.40
11F	NONPLAINTIFF DURANT SETTLEMENT	51,042.65	100.00%	51,042.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	63,784.61	100.00%	63,784.61	0.00
31A	AT RISK	362,173.23	100.00%	329,271.25	32,901.98
31d	SCHOOL LUNCH	16,950.56	100.00%	15,408.06	1,542.50
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32f8	LITERACY ACHIEVEMENT PROGRAM	157,823.00	100.00%	143,461.11	14,361.89
32h	SCHOOL COUNSELING COORD	8,726.00	100.00%	0.00	8,726.00
41	BILINGUAL EDUCATION	7,276.00	100.00%	6,613.88	662.12
57.3	GIFTED-PROGRAM GRANTS	4,619.00	100.00%	4,198.67	420.33
107.1	ADULT EDUCATION PARTICIPANTS	308,239.19	100.00%	272,913.75	35,325.44
		$9,700,566.54		$8,813,112.43	$887,454.11

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

District: 11240 BERRIEN SPRINGS PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(3,053.65)	100%	(3,053.65)	0.00
20	1999 FOUNDATION	2,329.08	100%	2,329.08	0.00
31d	1999 SCHOOL LUNCH	3,390.91	100%	3,390.91	0.00
20	2000 FOUNDATION	5,297.15	100%	5,297.15	0.00
51a	2000 SPECIAL EDUCATION	15,698.47	100%	15,698.47	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(15,698.47)	100%	(15,698.47)	0.00
31a	2000 AT RISK	(198.76)	100%	(198.76)	0.00
31d	2000 SCHOOL LUNCH	(1,745.81)	100%	(1,745.81)	0.00
41	2000 BILINGUAL	(36.00)	100%	(36.00)	0.00
97	2000 TEACHER TECHNOLOGY	112,800.00	100%	112,800.00	0.00
107	2000 ADULT ED COMPLIANCE	(62,415.00)	100%	(62,415.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	63,514.18	100%	63,514.18	0.00
		$119,882.10		$119,882.10	$0.00
SUBTOTALS		$9,820,448.64		$8,932,994.53	$887,454.11

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,263.88) 20(5) Adjust: 2.80 FTEs, $2,583.84	7,974,203.71
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 7.06 FTEs, $6,050.16	509,150.16
51a	SPECIAL EDUCATION	63,872.54
51a.3	SPECIAL ED HOLD HARMLESS	67,105.89
		8,614,332.30

SUMMARY OF PAYMENTS

10/20/2000	$823,650.52	11/15/2000	$51,042.65	11/20/2000	$834,163.56
12/20/2000	$864,896.16	01/19/2001	$838,011.37	02/20/2001	$909,741.94
03/20/2001	$852,082.64	04/20/2001	$850,717.72	05/15/2001	$63,784.61
05/18/2001	$1,100,924.16	06/20/2001	$873,697.90	07/20/2001	$870,281.30
08/20/2001	$887,454.11				

District: 11240 BERRIEN SPRINGS PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11250 ISD: 11

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,409.93

Homestead Tax Value	51,818,654.00
Non-Homestead Tax Value	14,360,792.00
NHS T.V. Per GE	16,544.69
NHS T.V. Per Membership	15,999.28

State Aid Membership	897.59
General ED K-12	868.00
February 2000	775.79
September 2000	891.05
Special ED K-12 Sec 52	29.59
February 2000	24.15
September 2000	30.95
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	258,275.00
SE Transportation Costs	23,828.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,121.94)	3,699,812.12	100.00%	3,363,129.22	336,682.90
51c	SPEC ED HEADLEE OBLIGATION	90,681.13	100.00%	82,429.15	8,251.98
22b	DISCRETIONARY PAYMENT	1,356,387.24	100.00%	1,232,956.00	123,431.24
11F	NONPLAINTIFF DURANT SETTLEMENT	14,766.30	100.00%	14,766.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	18,452.47	100.00%	18,452.47	0.00
31A	AT RISK	289,876.29	100.00%	263,542.20	26,334.09
31d	SCHOOL LUNCH	10,052.92	100.00%	9,138.10	914.82
41	BILINGUAL EDUCATION	12,328.00	100.00%	11,206.15	1,121.85
57.3	GIFTED-PROGRAM GRANTS	2,750.00	100.00%	2,547.93	202.07
		$5,495,106.47		$4,998,167.52	$496,938.95

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(764.74)	100%	(764.74)	0.00
20	1999 FOUNDATION	697.28	100%	697.28	0.00
31d	1999 SCHOOL LUNCH	593.43	100%	593.43	0.00
20	2000 FOUNDATION	2,042.98	100%	2,042.98	0.00
31a	2000 AT RISK	(136.58)	100%	(136.58)	0.00
31d	2000 SCHOOL LUNCH	974.08	100%	974.08	0.00
41	2000 BILINGUAL	(58.00)	100%	(58.00)	0.00
97	2000 TEACHER TECHNOLOGY	76,800.00	100%	76,800.00	0.00
31	2000 AT RISK DEDUCT	23,145.06	100%	23,145.06	0.00
		$103,293.51		$103,293.51	$0.00
SUBTOTALS		$5,598,399.98		$5,101,461.03	$496,938.95

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,702.20)	4,949,509.60
51a.2	SPECIAL ED FOUNDATION (SEC 52)	177,540.00
51a.3	SPECIAL ED HOLD HARMLESS	19,830.89
		5,146,880.49

SUMMARY OF PAYMENTS

10/20/2000	$515,606.60	11/15/2000	$14,766.30	11/20/2000	$503,964.32
12/20/2000	$496,716.50	01/19/2001	$496,957.45	02/20/2001	$496,957.47
03/20/2001	$491,777.58	04/20/2001	$497,172.57	05/15/2001	$18,452.47
05/18/2001	$572,894.13	06/20/2001	$498,375.35	07/20/2001	$497,820.29
08/20/2001	$496,938.95				

District: 11250 EAU CLAIRE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11300 ISD: 11

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,796.26

Homestead Tax Value	253,756,861.00
Non-Homestead Tax Value	139,538,268.00
NHS T.V. Per GE	37,208.82
NHS T.V. Per Membership	34,279.03

State Aid Membership	4,070.66
General ED K-12	3,750.14
February 2000	3,748.50
September 2000	3,750.55
Special ED K-12 Sec 52	320.52
February 2000	330.66
September 2000	317.98
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,037,897.00
SE Transportation Costs	280,878.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,179.24)	17,012,265.10	100.00%	15,464,148.98	1,548,116.12
51c	SPEC ED HEADLEE OBLIGATION	1,353,180.23	100.00%	1,230,040.83	123,139.40
22b	DISCRETIONARY PAYMENT	3,842,603.40	100.00%	3,492,926.49	349,676.91
11F	NONPLAINTIFF DURANT SETTLEMENT	94,318.10	100.00%	94,318.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	117,863.06	100.00%	117,863.06	0.00
31A	AT RISK	791,135.06	100.00%	719,263.63	71,871.43
31d	SCHOOL LUNCH	36,201.04	100.00%	32,906.75	3,294.29
32d	MICH SCHOOL READINESS	356,400.00	100.00%	323,967.60	32,432.40
32h	SCHOOL COUNSELING COORD	11,360.00	100.00%	0.00	11,360.00
57.3	GIFTED-PROGRAM GRANTS	12,127.00	100.00%	11,023.44	1,103.56
107.1	ADULT EDUCATION PARTICIPANTS	67,959.21	100.00%	60,993.51	6,965.70
		$23,695,412.20		$21,547,452.39	$2,147,959.81

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	2,841.82	100%	2,841.82	0.00
20	1996 FOUNDATION	3,310.62	100%	3,310.62	0.00
20	1997 FOUNDATION	1,172.36	100%	1,172.36	0.00
51a	1997 SPECIAL ED FOUNDATION	90.03	100%	90.03	0.00
20	1998 FOUNDATION	343.01	100%	343.01	0.00
20	1999 FOUNDATION	57,085.33	100%	57,085.33	0.00
31d	1999 SCHOOL LUNCH	6,997.01	100%	6,997.01	0.00
20	2000 FOUNDATION	419.14	100%	419.14	0.00
31a	2000 AT RISK	(383.99)	100%	(383.99)	0.00
31d	2000 SCHOOL LUNCH	362.51	100%	362.51	0.00
97	2000 TEACHER TECHNOLOGY	282,000.00	100%	282,000.00	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	950.18	100%	950.18	0.00
		$355,188.02		$355,188.02	$0.00
SUBTOTALS		$24,050,600.22		$21,902,640.41	$2,147,959.81

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,330.24) 20(5) Adjust: 0.12 FTEs, $139.26	19,989,285.49
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 13.62 FTEs, $12,383.24	1,935,503.24
51a.3	SPECIAL ED HOLD HARMLESS	283,260.00
		22,208,048.73

SUMMARY OF PAYMENTS

10/20/2000	$2,169,314.32	11/15/2000	$94,318.10	11/20/2000	$2,164,076.10
12/20/2000	$2,134,379.00	01/19/2001	$2,131,745.78	02/20/2001	$2,131,745.76
03/20/2001	$2,400,545.77	04/20/2001	$2,132,974.31	05/15/2001	$117,863.06
05/18/2001	$2,159,614.01	06/20/2001	$2,125,838.30	07/20/2001	$2,140,225.90
08/20/2001	$2,147,959.81				

District: 11300 NILES COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11310 ISD: 11

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,514.45

Homestead Tax Value	110,966,996.00
Non-Homestead Tax Value	63,854,752.00
NHS T.V. Per GE	39,230.77
NHS T.V. Per Membership	37,566.48

State Aid Membership	1,699.78
General ED K-12	1,627.67
February 2000	1,637.99
September 2000	1,625.09
Special ED K-12 Sec 52	72.11
February 2000	73.91
September 2000	71.66
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	990,896.00
SE Transportation Costs	28,001.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,838.25)	6,524,180.59	100.00%	5,930,480.16	593,700.43
51c	SPEC ED HEADLEE OBLIGATION	303,250.32	100.00%	275,654.54	27,595.78
22b	DISCRETIONARY PAYMENT	2,281,137.81	100.00%	2,073,554.27	207,583.54
11F	NONPLAINTIFF DURANT SETTLEMENT	20,766.35	100.00%	20,766.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,950.33	100.00%	25,950.33	0.00
31A	AT RISK	282,990.87	100.00%	257,282.29	25,708.58
31d	SCHOOL LUNCH	18,045.03	100.00%	16,402.93	1,642.10
32d	MICH SCHOOL READINESS	115,500.00	100.00%	104,989.50	10,510.50
32f8	LITERACY ACHIEVEMENT PROGRAM	239,700.00	100.00%	217,887.30	21,812.70
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
57.3	GIFTED-PROGRAM GRANTS	5,404.00	100.00%	5,005.86	398.14
51a.6	SP. ED. RULE CHANGE COSTS	27,374.82	100.00%	24,883.71	2,491.11
		$9,849,300.12		$8,952,857.24	$896,442.88

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	302.12	100%	302.12	0.00
20	1996 FOUNDATION	2,662.01	100%	2,662.01	0.00
20	1997 FOUNDATION	743.57	100%	743.57	0.00
51a	1997 SPECIAL ED FOUNDATION	27.77	100%	27.77	0.00
20	1998 FOUNDATION	641.14	100%	641.14	0.00
20	1999 FOUNDATION	2,167.03	100%	2,167.03	0.00
31d	1999 SCHOOL LUNCH	4,546.68	100%	4,546.68	0.00
20	2000 FOUNDATION	628.79	100%	628.79	0.00
31a	2000 AT RISK	(140.77)	100%	(140.77)	0.00
31d	2000 SCHOOL LUNCH	(382.59)	100%	(382.59)	0.00
97	2000 TEACHER TECHNOLOGY	114,000.00	100%	110,400.00	3,600.00
		$125,195.75		$121,595.75	$3,600.00
SUBTOTALS		$9,974,495.87		$9,074,452.99	$900,042.88

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,293.85)	8,616,640.83
51a.2	SPECIAL ED FOUNDATION (SEC 52)	432,660.00
51a.3	SPECIAL ED HOLD HARMLESS	59,267.89
		9,108,568.72

SUMMARY OF PAYMENTS

10/20/2000	$877,615.49	11/15/2000	$20,766.35	11/20/2000	$866,210.44
12/20/2000	$869,798.09	01/19/2001	$867,384.41	02/20/2001	$1,071,128.09
03/20/2001	$889,173.14	04/20/2001	$904,498.12	05/15/2001	$25,950.33
05/18/2001	$889,173.13	06/20/2001	$893,459.82	07/20/2001	$899,295.58
08/20/2001	$900,042.88				

District: 11310 BUCHANAN COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11320 ISD: 11

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,787.95

Homestead Tax Value	77,235,182.00
Non-Homestead Tax Value	46,449,084.00
NHS T.V. Per GE	37,600.24
NHS T.V. Per Membership	36,121.85

State Aid Membership	1,285.90
General ED K-12	1,235.34
February 2000	1,184.20
September 2000	1,248.13
Special ED K-12 Sec 52	50.56
February 2000	45.30
September 2000	51.87
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	618,775.00
SE Transportation Costs	23,493.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,137.76)	5,320,745.58	100.00%	4,836,557.73	484,187.85
51c	SPEC ED HEADLEE OBLIGATION	193,597.99	100.00%	175,980.57	17,617.42
26a	RENAISSANCE ZONE	9,815.39	100.00%	8,922.19	893.20
22b	DISCRETIONARY PAYMENT	1,402,316.77	100.00%	1,274,705.94	127,610.83
11F	NONPLAINTIFF DURANT SETTLEMENT	16,670.55	100.00%	16,670.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	20,832.07	100.00%	20,832.07	0.00
31A	AT RISK	288,499.21	100.00%	262,290.22	26,208.99
31d	SCHOOL LUNCH	13,374.61	100.00%	12,157.52	1,217.09
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
41	BILINGUAL EDUCATION	8,185.00	100.00%	7,440.17	744.83
57.3	GIFTED-PROGRAM GRANTS	4,009.00	100.00%	3,713.27	295.73
107.1	ADULT EDUCATION PARTICIPANTS	413,848.50	100.00%	376,188.29	37,660.21
		$7,810,694.67		$7,103,447.72	$707,246.95

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	856.52	100%	856.52	0.00
31d	1999 SCHOOL LUNCH	(1,577.21)	100%	(1,577.21)	0.00
20	2000 FOUNDATION	(2,969.08)	100%	(2,969.08)	0.00
31a	2000 AT RISK	(122.41)	100%	(122.41)	0.00
31d	2000 SCHOOL LUNCH	1,932.69	100%	1,932.69	0.00
41	2000 BILINGUAL	(38.00)	100%	(38.00)	0.00
97	2000 TEACHER TECHNOLOGY	93,600.00	100%	91,200.00	2,400.00
107	2000 ADULT ED COMPLIANCE	(10,724.55)	100%	(10,724.55)	0.00
		$80,957.96		$78,557.96	$2,400.00
SUBTOTALS		$7,891,652.63		$7,182,005.68	$709,646.95

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,323.20)	6,575,961.89
51a.2	SPECIAL ED FOUNDATION (SEC 52)	303,360.00
51a.3	SPECIAL ED HOLD HARMLESS	37,338.45
		6,916,660.34

SUMMARY OF PAYMENTS

10/20/2000	$710,248.81	11/15/2000	$16,670.55	11/20/2000	$700,402.36
12/20/2000	$712,335.83	01/19/2001	$712,551.76	02/20/2001	$712,551.75
03/20/2001	$712,591.00	04/20/2001	$805,784.52	05/15/2001	$20,832.07
05/18/2001	$651,872.80	06/20/2001	$711,425.23	07/20/2001	$714,739.00
08/20/2001	$709,646.95				

District: 11320 WATERVLIET SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11330 ISD: 11

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	132,177,896.00
Non-Homestead Tax Value	81,934,741.00
NHS T.V. Per GE	40,098.63
NHS T.V. Per Membership	38,116.81

State Aid Membership	2,149.57
General ED K-12	2,043.33
February 2000	2,058.09
September 2000	2,039.64
Special ED K-12 Sec 52	106.24
February 2000	102.81
September 2000	107.10
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,387,492.00
SE Transportation Costs	2,644.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,513.90)	7,553,374.02	100.00%	6,866,016.98	687,357.04
51c	SPEC ED HEADLEE OBLIGATION	398,876.00	100.00%	362,578.28	36,297.72
22b	DISCRETIONARY PAYMENT	3,545,544.71	100.00%	3,222,900.14	322,644.57
11F	NONPLAINTIFF DURANT SETTLEMENT	25,916.05	100.00%	25,916.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	32,385.57	100.00%	32,385.57	0.00
31A	AT RISK	478,536.87	100.00%	435,063.73	43,473.14
31d	SCHOOL LUNCH	15,483.88	100.00%	14,074.85	1,409.03
32d	MICH SCHOOL READINESS	145,200.00	100.00%	131,986.80	13,213.20
57.3	GIFTED-PROGRAM GRANTS	6,640.00	100.00%	6,035.76	604.24
		$12,201,957.10		$11,096,958.16	$1,104,998.94

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	1,032.55	100%	1,032.55	0.00
51a	1997 SPECIAL ED FOUNDATION	34.47	100%	34.47	0.00
20	1998 FOUNDATION	(3,151.66)	100%	(3,151.66)	0.00
20	1999 FOUNDATION	(758.22)	100%	(758.22)	0.00
31d	1999 SCHOOL LUNCH	1,533.03	100%	1,533.03	0.00
20	2000 FOUNDATION	(4,836.23)	100%	(4,836.23)	0.00
31a	2000 AT RISK	(267.05)	100%	(267.05)	0.00
31d	2000 SCHOOL LUNCH	(478.48)	100%	(478.48)	0.00
97	2000 TEACHER TECHNOLOGY	158,400.00	100%	158,400.00	0.00
31	2000 AT RISK DEDUCT	45,252.97	100%	45,252.97	0.00
		$196,761.38		$196,761.38	$0.00
SUBTOTALS		$12,398,718.48		$11,293,719.54	$1,104,998.94

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,278.22)	10,785,145.27
51a.2	SPECIAL ED FOUNDATION (SEC 52)	637,440.00
51a.3	SPECIAL ED HOLD HARMLESS	75,209.46
		11,497,794.73

SUMMARY OF PAYMENTS

10/20/2000	$1,201,736.79	11/15/2000	$25,916.05	11/20/2000	$1,044,844.81
12/20/2000	$1,103,266.26	01/19/2001	$1,103,737.34	02/20/2001	$1,103,737.35
03/20/2001	$1,256,137.34	04/20/2001	$1,098,736.31	05/15/2001	$32,385.57
05/18/2001	$1,103,062.10	06/20/2001	$1,119,681.20	07/20/2001	$1,100,478.42
08/20/2001	$1,104,998.94				

District: 11330 COLOMA COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11340 ISD: 11
OFFICE OF THE SUPERINTENDENT
BRIDGMAN PUBLIC SCHOOLS
9964 GAST ROAD
BRIDGMAN MI 49106

FY 2001 Foundation	7,597.00
FY 1995 Foundation	6,854.38

Homestead Tax Value	97,367,807.00
Non-Homestead Tax Value	568,719,382.00
NHS T.V. Per GE	570,579.47
NHS T.V. Per Membership	556,689.33

State Aid Membership	1,021.61
General ED K-12	996.74
February 2000	915.73
September 2000	1,016.99
Special ED K-12 Sec 52	24.87
February 2000	22.88
September 2000	25.37
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	686,177.00
SE Transportation Costs	69,944.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,837.17)	1,876,871.24	100.00%	1,706,075.96	170,795.28
51c	SPEC ED HEADLEE OBLIGATION	245,593.43	100.00%	223,244.43	22,349.00
22b	DISCRETIONARY PAYMENT	698,757.70	100.00%	635,170.75	63,586.95
31A	AT RISK	55,106.70	100.00%	50,098.78	5,007.92
31d	SCHOOL LUNCH	8,159.16	100.00%	7,416.68	742.48
57.3	GIFTED-PROGRAM GRANTS	2,945.00	100.00%	2,727.91	217.09
		$2,887,433.23		$2,624,734.51	$262,698.72

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(1,875.87)	100%	(1,875.87)	0.00
20	1999 FOUNDATION	(1,160.39)	100%	(1,160.39)	0.00
31d	1999 SCHOOL LUNCH	3,386.01	100%	3,386.01	0.00
20	2000 FOUNDATION	1,301.40	100%	1,301.40	0.00
51a	2000 SPECIAL EDUCATION	6,222.25	100%	6,222.25	0.00
31a	2000 AT RISK	(27.39)	100%	(27.39)	0.00
31d	2000 SCHOOL LUNCH	32.52	100%	32.52	0.00
97	2000 TEACHER TECHNOLOGY	73,200.00	100%	68,400.00	4,800.00
		$81,078.53		$76,278.53	$4,800.00
SUBTOTALS		$2,968,511.76		$2,701,013.04	$267,498.72

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $2,463.45)	2,319,088.00
	20(5) Adjust: 128.89 FTEs, $-136,331.15	
20j	HOLD HARMLESS PAYMENT	256,540.94
51a.2	SPECIAL ED FOUNDATION (SEC 52)	183,760.95
	20(5) Adjust: 2.91 FTEs, $-2,764.05	
51a	SPECIAL EDUCATION	61,832.48
		2,821,222.37

SUMMARY OF PAYMENTS

10/20/2000	$202,783.97	11/20/2000	$312,320.10	12/20/2000	$271,725.74
01/19/2001	$261,742.33	02/20/2001	$261,742.32	03/20/2001	$332,558.32
04/20/2001	$271,179.89	05/18/2001	$254,310.59	06/20/2001	$266,794.60
07/20/2001	$265,855.18	08/20/2001	$267,498.72		

District: 11340 BRIDGMAN PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11670 ISD: 11

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	5,718,418.00
Non-Homestead Tax Value	3,199,676.00
NHS T.V. Per GE	47,465.90
NHS T.V. Per Membership	46,642.51

State Aid Membership	68.60
General ED K-12	67.41
February 2000	65.56
September 2000	67.87
Special ED K-12 Sec 52	1.19
February 2000	1.44
September 2000	1.13
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	23,251.00
SE Transportation Costs	10,199.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,360.43)	230,525.50	100.00%	209,547.68	20,977.82
51c	SPEC ED HEADLEE OBLIGATION	13,834.77	100.00%	12,575.81	1,258.96
22b	DISCRETIONARY PAYMENT	116,340.07	100.00%	105,753.12	10,586.95
31A	AT RISK	13,082.30	100.00%	11,893.83	1,188.47
31a	AT RISK DEDUCT	(1,188.47)	100.00%	0.00	(1,188.47)
		$372,594.17		$339,770.44	$32,823.73

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	579.51	100%	579.51	0.00
20	2000 FOUNDATION	551.89	100%	551.89	0.00
51a	2000 SPECIAL EDUCATION	1,603.41	100%	1,603.41	0.00
31a	2000 AT RISK	(6.12)	100%	(6.12)	0.00
31	2000 AT RISK DEDUCT	1,152.36	100%	1,152.36	0.00
		$3,881.05		$3,881.05	$0.00
SUBTOTALS		$376,475.22		$343,651.49	$32,823.73

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,145.61)	346,865.57
51a.2	SPECIAL ED FOUNDATION (SEC 52)	7,140.00
51a	SPECIAL EDUCATION	6,694.77
		360,700.34

SUMMARY OF PAYMENTS

10/20/2000	$34,772.39	11/20/2000	$34,751.42	12/20/2000	$34,099.99
01/19/2001	$33,783.61	02/20/2001	$33,783.61	03/20/2001	$33,783.60
04/20/2001	$36,411.94	05/18/2001	$33,929.35	06/20/2001	$34,369.47
07/20/2001	$33,966.11	08/20/2001	$32,823.73		

District: 11670 HAGAR TWP SCHOOL DISTRICT #6

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11830 ISD: 11
OFFICE OF THE SUPERINTENDENT
SODUS TWP SCHOOL DISTRICT #5
4439 RIVER ROAD
SODUS MI 49126

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	3,212,251.00
Non-Homestead Tax Value	719,067.00
NHS T.V. Per GE	10,152.01
NHS T.V. Per Membership	10,152.01

* State Aid Membership	70.83
* General ED K-12	70.83
February 2000	51.00
September 2000	70.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,455.00
SE Transportation Costs	13,621.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,017.26)	284,542.53	100.00%	258,649.16	25,893.37
51c	SPEC ED HEADLEE OBLIGATION	10,293.90	100.00%	9,357.16	936.74
22b	DISCRETIONARY PAYMENT	127,494.00	100.00%	115,892.05	11,601.95
31A	AT RISK	16,525.01	100.00%	15,023.78	1,501.23
57.3	GIFTED-PROGRAM GRANTS	235.00	100.00%	217.25	17.75
		$439,090.44		$399,139.40	$39,951.04

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	561.85	100%	561.85	0.00
20	2000 FOUNDATION	1,767.00	100%	1,767.00	0.00
51a	2000 SPECIAL EDUCATION	10,293.90	100%	10,293.90	0.00
31a	2000 AT RISK	(6.76)	100%	(6.76)	0.00
97	2000 TEACHER TECHNOLOGY	6,000.00	100%	6,000.00	0.00
		$18,615.99		$18,615.99	$0.00
SUBTOTALS		$457,706.43		$417,755.39	$39,951.04

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,817.26)	412,036.53
51a	SPECIAL EDUCATION	10,293.90
		422,330.43

SUMMARY OF PAYMENTS

10/20/2000	$41,684.57	11/20/2000	$38,592.04	12/20/2000	$38,961.94
01/19/2001	$38,973.88	02/20/2001	$38,973.88	03/20/2001	$38,973.88
04/20/2001	$55,822.95	05/18/2001	$39,909.59	06/20/2001	$45,962.51
07/20/2001	$39,900.15	08/20/2001	$39,951.04		

District: 11830 SODUS TWP SCHOOL DISTRICT #5

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11901 ISD: 11

OFFICE OF THE SUPERINTENDENT
COUNTRYSIDE CHARTER SCHOOL
4800 MEADOWBROOK RD
BENTON HARBOR MI 49022

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	443.80
General ED K-12	434.10
February 2000	347.03
September 2000	455.87
Special ED K-12 Sec 52	9.70
February 2000	7.97
September 2000	10.13
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	117,193.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	33,533.37	100.00%	30,481.83	3,051.54
22b	DISCRETIONARY PAYMENT	2,629,266.63	100.00%	2,390,003.37	239,263.26
31A	AT RISK	107,412.59	100.00%	97,654.59	9,758.00
31d	SCHOOL LUNCH	2,590.79	100.00%	2,355.03	235.76
32f8	LITERACY ACHIEVEMENT PROGRAM	79,877.00	100.00%	72,608.19	7,268.81
32g	SUMMER SCHOOL PROGRAM	62,501.00	100.00%	44,996.41	17,504.59
57.3	GIFTED-PROGRAM GRANTS	1,080.00	100.00%	999.90	80.10
		$2,916,261.38		$2,639,099.32	$277,162.06

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(30.28)	100%	(30.28)	0.00
97	2000 TEACHER TECHNOLOGY	32,400.00	100%	24,000.00	8,400.00
		$32,369.72		$23,969.72	$8,400.00
SUBTOTALS		$2,948,631.10		$2,663,069.04	$285,562.06

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	2,604,600.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	58,200.00
		2,662,800.00

SUMMARY OF PAYMENTS

10/20/2000	$257,823.29	11/20/2000	$246,413.52	12/20/2000	$252,064.99
01/19/2001	$252,118.40	02/20/2001	$288,422.50	03/20/2001	$283,379.23
04/20/2001	$259,402.35	05/18/2001	$259,379.21	06/20/2001	$300,245.33
07/20/2001	$263,820.22	08/20/2001	$285,562.06		

District: 11901 COUNTRYSIDE CHARTER SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 11903 ISD: 11

OFFICE OF THE SUPERINTENDENT
BENTON HARBOR CHARTER
455 RIVERVIEW DRIVE
BENTON HARBOR MI 49022

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	524.50
General ED K-12	522.21
February 2001	474.42
September 2000	570.00
Special ED K-12 Sec 52	2.29
February 2001	4.58
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	3,147,000.00	100.00%	2,550,290.40	283,650.00
	* 22b Supplemental: 11/20/2000	0.00	100.00%	313,059.60	0.00
31A	AT RISK	210,005.39	100.00%	190,927.25	19,078.14
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
		$3,362,005.39		$3,054,277.25	$307,728.14

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	$3,362,005.39		$3,054,277.25	$307,728.14

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	3,133,260.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	13,740.00
		3,147,000.00

SUMMARY OF PAYMENTS

10/20/2000	$313,059.60	11/20/2000	$0.00	12/20/2000	$306,514.80
01/19/2001	$310,878.00	02/20/2001	$310,878.00	03/20/2001	$310,878.00
04/20/2001	$139,077.00	05/18/2001	$286,335.00	06/20/2001	$286,335.00
07/20/2001	$477,262.25	08/20/2001	$307,728.14		

District: 11903 BENTON HARBOR CHARTER

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 12000 ISD: 12

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

Homestead Tax Value	421,281,766.00
Non-Homestead Tax Value	330,202,743.00

LEA Membership		6,432.93
ISD Membership		329.41
February 2000		334.79
September 2000		328.06
Mills (2000)		
Special Ed.	3.9553	
Voc. Ed.	4.3552	
Operating	0.1777	
Special ED Costs		6,210,090.00
SE Transportation Costs		0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,961,340.00	100.00%	1,782,858.06	178,481.94
	20(5) Adjust: 326.89 FTEs, $1,961,340.00				
51a.3	SPECIAL ED HOLD HARMLESS	281,779.33	100.00%	256,137.41	25,641.92
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	15,000.00	100.00%	13,635.00	1,365.00
	20(5) Adjust: 2.50 FTEs, $15,000.00				
11F	NONPLAINTIFF DURANT SETTLEMENT	79,562.20	100.00%	79,562.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	99,423.59	100.00%	99,423.59	0.00
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
36.3	SCHOOL READINESS FULL DAY GRANTS	51,006.00	100.00%	0.00	51,006.00
32b	PARENT INVOLVEMENT	1,303,669.00	100.00%	1,185,035.12	118,633.88
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	20,712.00	100.00%	19,011.74	1,700.26
53a	COURT AND STATE AGENCY PLACED PUPI	60,790.00	100.00%	55,258.11	5,531.89
56	SPEC. ED. MILLAGE EQUALIZATION	276,268.34	100.00%	251,127.92	25,140.42
61a.1	VOCATIONAL EDUCATION	243,954.57	100.00%	221,754.70	22,199.87
61a.2	VOC. ED. ADMINISTRATION	8,233.00	100.00%	7,483.80	749.20
62	VOC. ED. MILLAGE EQUALIZATION	382,704.20	100.00%	347,878.12	34,826.08
81	INTERMEDIATE DISTRICTS	1,062,442.99	100.00%	965,760.68	96,682.31
		$5,976,399.50		$5,402,654.93	$573,744.57

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
53	2000 COURT/STATE AGENCY PLACED	(20,383.00)	100%	(20,383.00)	0.00
		($20,383.00)		($20,383.00)	$0.00
SUBTOTALS		$5,956,016.50		$5,382,271.93	$573,744.57

SUMMARY OF PAYMENTS

10/20/2000	$401,028.78	11/15/2000	$79,562.20	11/20/2000	$409,665.09
12/20/2000	$405,423.51	01/19/2001	$405,372.46	02/20/2001	$394,107.62
03/20/2001	$1,112,831.61	04/20/2001	$521,768.79	05/15/2001	$99,423.59
05/18/2001	$501,073.84	06/20/2001	$529,647.52	07/20/2001	$522,366.92
08/20/2001	$573,744.57				

District: 12000 BRANCH I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 12010 ISD: 12
OFFICE OF THE SUPERINTENDENT
COLDWATER COMM SCHOOLS
175 S MICHIGAN AVENUE
COLDWATER MI 49036

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,802.05

Homestead Tax Value	237,921,495.00
Non-Homestead Tax Value	259,107,988.00
NHS T.V. Per GE	78,422.99
NHS T.V. Per Membership	77,516.90

State Aid Membership	3,342.60
General ED K-12	3,303.98
February 2000	3,353.64
September 2000	3,291.57
Special ED K-12 Sec 52	38.62
February 2000	42.95
September 2000	37.54
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	459,396.00
SE Transportation Costs	292,061.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,406.75)	11,387,402.55	100.00%	10,351,148.92	1,036,253.63
51c	SPEC ED HEADLEE OBLIGATION	337,109.78	100.00%	306,432.79	30,676.99
22b	DISCRETIONARY PAYMENT	3,774,411.84	100.00%	3,430,940.36	343,471.48
11F	NONPLAINTIFF DURANT SETTLEMENT	26,687.65	100.00%	26,687.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	33,349.78	100.00%	33,349.78	0.00
31A	AT RISK	499,881.68	100.00%	454,469.45	45,412.23
31d	SCHOOL LUNCH	33,373.82	100.00%	30,336.80	3,037.02
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
61a.1	VOCATIONAL EDUCATION	3,124.35	100.00%	2,840.03	284.32
107.1	ADULT EDUCATION PARTICIPANTS	177,402.25	100.00%	157,253.62	20,148.63
		$16,378,343.70		$14,889,449.80	$1,488,893.90

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	679.87	100%	679.87	0.00
20	1997 FOUNDATION	2,169.30	100%	2,169.30	0.00
51a	1997 SPECIAL ED FOUNDATION	19.23	100%	19.23	0.00
20	1998 FOUNDATION	1,131.10	100%	1,131.10	0.00
20	1999 FOUNDATION	12,996.93	100%	12,996.93	0.00
31d	1999 SCHOOL LUNCH	2,371.95	100%	2,371.95	0.00
20	2000 FOUNDATION	12,730.85	100%	12,730.85	0.00
51a	2000 SPECIAL EDUCATION	68,888.69	100%	68,888.69	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(48,948.61)	100%	(48,948.61)	0.00
31a	2000 AT RISK	(250.29)	100%	(250.29)	0.00
31d	2000 SCHOOL LUNCH	(1,444.35)	100%	(1,444.35)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(6,200.00)	100%	(6,200.00)	0.00
97	2000 TEACHER TECHNOLOGY	225,600.00	100%	225,600.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,451.00)	100%	(2,451.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	12,216.40	100%	12,216.40	0.00
31	2000 AT RISK DEDUCT	42,414.41	100%	42,414.41	0.00
		$371,924.48		$371,924.48	$0.00
SUBTOTALS		$16,750,268.18		$15,261,374.28	$1,488,893.90

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,588.39) 20(5) Adjust: 4.80 FTEs, $1,865.60	15,161,814.39
51a.2	SPECIAL ED FOUNDATION (SEC 52)	231,720.00
51a	SPECIAL EDUCATION	105,389.78
		15,498,924.17

SUMMARY OF PAYMENTS

10/20/2000	$1,555,168.40	11/15/2000	$26,687.65	11/20/2000	$1,456,028.88
12/20/2000	$1,464,037.40	01/19/2001	$1,513,799.06	02/20/2001	$1,464,184.12
03/20/2001	$1,462,574.06	04/20/2001	$1,703,171.68	05/15/2001	$33,349.78
05/18/2001	$1,558,820.19	06/20/2001	$1,540,101.73	07/20/2001	$1,483,451.33
08/20/2001	$1,488,893.90				

District: 12010 COLDWATER COMM SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 12020 ISD: 12

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,254.42

Homestead Tax Value	92,194,987.00
Non-Homestead Tax Value	32,005,185.00
NHS T.V. Per GE	22,732.89
NHS T.V. Per Membership	22,536.16

* State Aid Membership	1,420.17
* General ED K-12	1,407.88
February 2000	1,366.51
September 2000	1,359.28
* Special ED K-12 Sec 52	12.29
February 2000	14.44
September 2000	12.58
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	156,443.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,848.77)	5,465,907.69	100.00%	4,968,510.09	497,397.60
51c	SPEC ED HEADLEE OBLIGATION	44,764.29	100.00%	40,690.74	4,073.55
22b	DISCRETIONARY PAYMENT	2,442,271.25	100.00%	2,220,024.57	222,246.68
11F	NONPLAINTIFF DURANT SETTLEMENT	5,038.30	100.00%	5,038.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,296.03	100.00%	6,296.03	0.00
31A	AT RISK	269,220.02	100.00%	244,762.48	24,457.54
31d	SCHOOL LUNCH	18,759.61	100.00%	17,052.49	1,707.12
32h	SCHOOL COUNSELING COORD	1,302.00	100.00%	0.00	1,302.00
61a.1	VOCATIONAL EDUCATION	5,062.48	100.00%	4,601.79	460.69
		$8,258,621.67		$7,506,976.49	$751,645.18

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	859.31	100%	859.31	0.00
20	1999 FOUNDATION	3,741.95	100%	3,741.95	0.00
31d	1999 SCHOOL LUNCH	1,817.25	100%	1,817.25	0.00
20	2000 FOUNDATION	112.10	100%	112.10	0.00
31a	2000 AT RISK	(152.69)	100%	(152.69)	0.00
31d	2000 SCHOOL LUNCH	(831.91)	100%	(831.91)	0.00
97	2000 TEACHER TECHNOLOGY	84,000.00	100%	84,000.00	0.00
		$89,546.01		$89,546.01	$0.00
SUBTOTALS		$8,348,167.68		$7,596,522.50	$751,645.18

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,590.81)	7,871,189.58
51a.2	SPECIAL ED FOUNDATION (SEC 52)	73,740.00
51a.3	SPECIAL ED HOLD HARMLESS	8,013.65
		7,952,943.23

SUMMARY OF PAYMENTS

10/20/2000	$738,979.24	11/15/2000	$5,038.30	11/20/2000	$765,820.67
12/20/2000	$748,865.29	01/19/2001	$749,134.64	02/20/2001	$746,839.55
03/20/2001	$748,675.63	04/20/2001	$747,960.39	05/15/2001	$6,296.03
05/18/2001	$748,675.62	06/20/2001	$839,912.42	07/20/2001	$750,324.72
08/20/2001	$751,645.18				

District: 12020 BRONSON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 12040 ISD: 12

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,294.86

Homestead Tax Value	91,165,284.00
Non-Homestead Tax Value	39,089,570.00
NHS T.V. Per GE	26,890.82
NHS T.V. Per Membership	26,517.40

* State Aid Membership	1,474.11
* General ED K-12	1,453.64
February 2000	1,431.44
September 2000	1,427.11
* Special ED K-12 Sec 52	20.47
February 2000	22.58
September 2000	19.03
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	241,627.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,817.55)	5,627,488.63	100.00%	5,115,387.16	512,101.47
51c	SPEC ED HEADLEE OBLIGATION	69,138.67	100.00%	62,847.05	6,291.62
22b	DISCRETIONARY PAYMENT	2,456,860.06	100.00%	2,233,285.79	223,574.27
11F	NONPLAINTIFF DURANT SETTLEMENT	5,932.00	100.00%	5,932.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,412.82	100.00%	7,412.82	0.00
31A	AT RISK	174,201.19	100.00%	158,375.72	15,825.47
31d	SCHOOL LUNCH	11,033.08	100.00%	10,029.07	1,004.01
		$8,352,066.45		$7,593,269.61	$758,796.84

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	61.00	100%	61.00	0.00
20	1999 FOUNDATION	(2,100.79)	100%	(2,100.79)	0.00
31d	1999 SCHOOL LUNCH	1,144.35	100%	1,144.35	0.00
20	2000 FOUNDATION	490.63	100%	490.63	0.00
31a	2000 AT RISK	(80.21)	100%	(80.21)	0.00
31d	2000 SCHOOL LUNCH	(336.22)	100%	(336.22)	0.00
97	2000 TEACHER TECHNOLOGY	105,600.00	100%	96,000.00	9,600.00
		$104,778.76		$95,178.76	$9,600.00
SUBTOTALS		$8,456,845.21		$7,688,448.37	$768,396.84

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,515.97)	8,018,234.63
51a.2	SPECIAL ED FOUNDATION (SEC 52)	122,820.00
51a.3	SPECIAL ED HOLD HARMLESS	12,432.73
		8,153,487.36

SUMMARY OF PAYMENTS

10/20/2000	$750,106.80	11/15/2000	$5,932.00	11/20/2000	$765,652.59
12/20/2000	$750,001.97	01/19/2001	$755,435.90	02/20/2001	$755,435.89
03/20/2001	$755,857.33	04/20/2001	$755,231.21	05/15/2001	$7,412.82
05/18/2001	$798,706.13	06/20/2001	$807,365.92	07/20/2001	$781,309.81
08/20/2001	$768,396.84				

District: 12040 QUINCY COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 12901 ISD: 12

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	196.05
General ED K-12	196.05
February 2000	181.54
September 2000	199.68
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,176,300.00	100.00%	1,069,256.70	107,043.30
31A	AT RISK	46,820.87	100.00%	42,567.39	4,253.48
31d	SCHOOL LUNCH	600.00	100.00%	545.40	54.60
32f8	LITERACY ACHIEVEMENT PROGRAM	53,787.00	100.00%	48,892.38	4,894.62
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
		$1,282,507.87		$1,161,261.87	$121,246.00

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(21.26)	100%	(21.26)	0.00
97	2000 TEACHER TECHNOLOGY	15,600.00	100%	15,600.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$65,578.74		$65,578.74	$0.00
SUBTOTALS		$1,348,086.61		$1,226,840.61	$121,246.00

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	1,176,300.00
		1,176,300.00

SUMMARY OF PAYMENTS

10/20/2000	$115,313.92	11/20/2000	$107,863.76	12/20/2000	$111,551.34
01/19/2001	$161,588.84	02/20/2001	$136,035.03	03/20/2001	$130,016.47
04/20/2001	$116,150.72	05/18/2001	$116,134.47	06/20/2001	$116,098.97
07/20/2001	$116,087.09	08/20/2001	$121,246.00		

District: 12901 PANSOPHIA ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13000 ISD: 13

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

LEA Membership	27,380.58
ISD Membership	419.14
February 2000	455.30
September 2000	410.10

Mills (2000)

Special Ed.	4.3681
Voc. Ed.	1.4560
Operating	0.2523

Homestead Tax Value	1,584,194,104.00
Non-Homestead Tax Value	903,746,139.00

Special ED Costs	7,488,707.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 325.74 FTEs, $2,032,541.88	2,032,541.88	100.00%	1,847,580.57	184,961.31
51a	SPECIAL EDUCATION	110,261.76	100.00%	100,227.94	10,033.82
51a.3	SPECIAL ED HOLD HARMLESS	292,334.60	100.00%	265,732.15	26,602.45
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 93.40 FTEs, $581,264.20	581,264.20	100.00%	528,369.16	52,895.04
11F	NONPLAINTIFF DURANT SETTLEMENT	104,951.55	100.00%	104,951.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	131,150.98	100.00%	131,150.98	0.00
24.1	COURT PLACED CHILDREN	314,873.03	100.00%	286,219.58	28,653.45
32b	PARENT INVOLVEMENT	1,866,244.00	100.00%	1,696,415.80	169,828.20
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	82,569.00	100.00%	75,632.44	6,936.56
51a.6	SP. ED. RULE CHANGE COSTS	195,599.00	100.00%	177,799.49	17,799.51
51a.8	CENTER PROGRAM FICA/RETIREMENT	104,890.86	100.00%	95,345.79	9,545.07
53a	COURT AND STATE AGENCY PLACED PUPI	475,268.50	100.00%	432,019.07	43,249.43
56	SPEC. ED. MILLAGE EQUALIZATION	3,230,493.44	100.00%	2,936,518.54	293,974.90
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	1,182,778.42	100.00%	1,075,145.58	107,632.84
81	INTERMEDIATE DISTRICTS	1,864,152.07	100.00%	1,694,514.23	169,637.84
		$13,260,671.57		$12,080,563.01	$1,180,108.56

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	45,871.92	100%	45,871.92	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(45,871.92)	100%	(45,871.92)	0.00
51a13	2000 SPECIAL ED FOUNDATION (NON-SEC 52)	0.00	100%	0.00	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(49,723.00)	100%	(49,723.00)	0.00
26	2000 TAXES RECEIVED C.A.V.	(1,199,227.00)	100%	(1,199,227.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(61,406.61)	100%	(61,406.61)	0.00
68	2000 CAREER PREP IMPLEMENTATION	66,571.00	100%	66,571.00	0.00
		($1,243,785.61)		($1,243,785.61)	$0.00
SUBTOTALS		$12,016,885.96		$10,836,777.40	$1,180,108.56

SUMMARY OF PAYMENTS

District: 13000 CALHOUN I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13010 ISD: 13
OFFICE OF THE SUPERINTENDENT
ALBION PUBLIC SCHOOLS
401 E. MICHIGAN AVE
ALBION MI 49224

FY 2001 Foundation	6,228.00
FY 1995 Foundation	5,227.11

Homestead Tax Value	81,493,476.00
Non-Homestead Tax Value	69,847,860.00
NHS T.V. Per GE	36,840.17
NHS T.V. Per Membership	34,768.34

State Aid Membership	2,008.95
General ED K-12	1,895.97
February 2000	1,893.46
September 2000	1,896.60
Special ED K-12 Sec 52	108.58
February 2000	108.74
September 2000	108.54
Special ED K-12 Sec 53	4.40
February 2000	4.96
September 2000	4.26
Special ED Costs	1,209,856.00
SE Transportation Costs	96,525.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,601.28)	9,243,741.46	100.00%	8,402,560.99	841,180.47
51c	SPEC ED HEADLEE OBLIGATION	414,155.31	100.00%	376,467.18	37,688.13
22b	DISCRETIONARY PAYMENT	1,671,911.62	100.00%	1,519,767.66	152,143.96
11F	NONPLAINTIFF DURANT SETTLEMENT	34,140.60	100.00%	34,140.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	42,663.24	100.00%	42,663.24	0.00
31A	AT RISK	722,624.65	100.00%	656,973.03	65,651.62
31d	SCHOOL LUNCH	31,777.48	100.00%	28,885.73	2,891.75
32d	MICH SCHOOL READINESS	237,600.00	100.00%	215,978.40	21,621.60
32f8	LITERACY ACHIEVEMENT PROGRAM	302,600.00	100.00%	275,063.40	27,536.60
51a.6	SP. ED. RULE CHANGE COSTS	30,838.93	100.00%	28,032.59	2,806.34
53a	COURT AND STATE AGENCY PLACED PUPI	12,984.49	100.00%	11,802.90	1,181.59
61a.1	VOCATIONAL EDUCATION	2,771.31	100.00%	2,519.12	252.19
107.1	ADULT EDUCATION PARTICIPANTS	124,887.00	100.00%	113,522.28	11,364.72
		$12,872,696.09		$11,708,377.12	$1,164,318.97

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	4,479.26	100%	4,479.26	0.00
31a	2000 AT RISK	(351.45)	100%	(351.45)	0.00
31d	2000 SCHOOL LUNCH	(62.37)	100%	(62.37)	0.00
53	2000 COURT/STATE AGENCY PLACED	24,541.15	100%	24,541.15	0.00
97	2000 TEACHER TECHNOLOGY	129,600.00	100%	121,200.00	8,400.00
31	2000 AT RISK DEDUCT	62,147.85	100%	62,147.85	0.00
		$220,354.44		$211,954.44	$8,400.00
SUBTOTALS		$13,093,050.53		$11,920,331.56	$1,172,718.97

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,564.88)	10,547,915.73
	20(5) Adjust: 12.85 FTEs, $-2,929.80	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	675,203.40
	20(5) Adjust: 4.53 FTEs, $-1,032.84	
51a.3	SPECIAL ED HOLD HARMLESS	79,286.06
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	27,403.20
		11,329,808.39

SUMMARY OF PAYMENTS

10/20/2000	$1,206,908.59	11/15/2000	$34,140.60	11/20/2000	$1,134,755.86
12/20/2000	$1,136,898.71	01/19/2001	$1,137,518.67	02/20/2001	$1,275,620.04
03/20/2001	$1,228,738.96	04/20/2001	$1,165,345.08	05/15/2001	$42,663.24
05/18/2001	$1,238,740.42	06/20/2001	$1,157,339.92	07/20/2001	$1,161,661.47
08/20/2001	$1,172,718.97				

District: 13010 ALBION PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13020 ISD: 13
OFFICE OF THE SUPERINTENDENT
BATTLE CREEK PUBLIC SCHOOLS
3 WEST VAN BUREN STREET
BATTLE CREEK MI 49016

FY 2001 Foundation	6,424.00
FY 1995 Foundation	5,423.20

Homestead Tax Value	235,459,675.00
Non-Homestead Tax Value	296,295,980.00
NHS T.V. Per GE	38,927.31
NHS T.V. Per Membership	36,959.06

State Aid Membership	8,016.87
General ED K-12	7,611.52
February 2000	7,662.81
September 2000	7,598.70
Special ED K-12 Sec 52	405.35
February 2000	405.21
September 2000	405.38
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	8,518,924.00
SE Transportation Costs	582,343.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,757.94)	38,143,786.45	100.00%	34,672,701.88	3,471,084.57
51c	SPEC ED HEADLEE OBLIGATION	2,847,653.44	100.00%	2,588,516.98	259,136.46
22b	DISCRETIONARY PAYMENT	5,754,562.71	100.00%	5,230,897.50	523,665.21
11F	NONPLAINTIFF DURANT SETTLEMENT	246,249.05	100.00%	246,249.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	307,721.06	100.00%	307,721.06	0.00
31A	AT RISK	2,693,365.16	100.00%	2,448,656.37	244,708.79
31d	SCHOOL LUNCH	99,114.92	100.00%	90,095.46	9,019.46
32d	MICH SCHOOL READINESS	772,200.00	100.00%	701,929.80	70,270.20
32f8	LITERACY ACHIEVEMENT PROGRAM	1,038,700.00	100.00%	944,178.30	94,521.70
32h	SCHOOL COUNSELING COORD	50,000.00	100.00%	0.00	50,000.00
41	BILINGUAL EDUCATION	16,673.00	100.00%	15,155.76	1,517.24
51a.6	SP. ED. RULE CHANGE COSTS	188,015.10	100.00%	170,905.73	17,109.37
61a.1	VOCATIONAL EDUCATION	373,334.66	100.00%	339,361.21	33,973.45
61a.2	VOC. ED. ADMINISTRATION	5,566.00	100.00%	5,059.49	506.51
99.1	MATH AND SCIENCE	368,194.00	100.00%	334,688.35	33,505.65
107.1	ADULT EDUCATION PARTICIPANTS	589,416.45	100.00%	529,862.16	59,554.29
		$53,494,552.00		$48,625,979.10	$4,868,572.90

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	26,343.80	100%	26,343.80	0.00
31d	1999 SCHOOL LUNCH	14,139.14	100%	14,139.14	0.00
20	2000 FOUNDATION	136,449.61	100%	136,449.61	0.00
51a	2000 SPECIAL EDUCATION	53,739.48	100%	53,739.48	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(53,739.48)	100%	(53,739.48)	0.00
31a	2000 AT RISK	(1,235.39)	100%	(1,235.39)	0.00
31d	2000 SCHOOL LUNCH	2,302.86	100%	2,302.86	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(6,200.00)	100%	(6,200.00)	0.00
41	2000 BILINGUAL	(68.00)	100%	(68.00)	0.00
97	2000 TEACHER TECHNOLOGY	597,600.00	100%	597,600.00	0.00
96	2000 GOLDEN APPLE	100,000.00	100%	100,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(21,246.75)	100%	(21,246.75)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	7,386.93	100%	7,386.93	0.00
31	2000 AT RISK DEDUCT	226,327.13	100%	226,327.13	0.00
		$1,081,799.33		$1,081,799.33	$0.00
SUBTOTALS		$54,576,351.33		$49,707,778.43	$4,868,572.90

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,723.31) 20(5) Adjust: 190.68 FTEs, $-33,773.04	43,529,315.49
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 18.10 FTEs, $-5,956.42	2,598,011.98
51a	SPECIAL EDUCATION	249,641.46
51a.3	SPECIAL ED HOLD HARMLESS	369,033.67
		46,746,002.60

SUMMARY OF PAYMENTS

10/20/2000	$4,946,704.00	11/15/2000	$246,249.05	11/20/2000	$4,617,998.93
12/20/2000	$4,664,603.95	01/19/2001	$4,766,783.22	02/20/2001	$5,279,330.41
03/20/2001	$4,742,149.61	04/20/2001	$4,761,270.07	05/15/2001	$307,721.06
05/18/2001	$5,437,548.72	06/20/2001	$5,094,883.03	07/20/2001	$4,842,536.38
08/20/2001	$4,868,572.90				

District: 13020 BATTLE CREEK PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13050 ISD: 13
OFFICE OF THE SUPERINTENDENT
ATHENS AREA SCHOOLS
EAST HOLCOMB STREET
ATHENS MI 49011

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,881.57

Homestead Tax Value	66,025,502.00
Non-Homestead Tax Value	11,665,321.00
NHS T.V. Per GE	13,087.10
NHS T.V. Per Membership	12,750.94

* State Aid Membership	914.86
* General ED K-12	891.36
February 2000	889.59
September 2000	874.89
* Special ED K-12 Sec 52	23.50
February 2000	22.91
September 2000	23.61
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	317,238.00
SE Transportation Costs	47,411.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,652.05)	4,255,974.46	100.00%	3,856,156.77	399,817.69
51c	SPEC ED HEADLEE OBLIGATION	124,159.02	100.00%	112,860.55	11,298.47
22b	DISCRETIONARY PAYMENT	930,854.84	100.00%	846,144.66	84,710.18
11F	NONPLAINTIFF DURANT SETTLEMENT	11,980.70	100.00%	11,980.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	14,971.48	100.00%	14,971.48	0.00
31A	AT RISK	125,314.69	100.00%	113,930.36	11,384.33
31d	SCHOOL LUNCH	8,994.79	100.00%	8,176.26	818.53
32d	MICH SCHOOL READINESS	46,200.00	100.00%	41,995.80	4,204.20
61a.1	VOCATIONAL EDUCATION	669.90	100.00%	608.94	60.96
		$5,519,119.88		$5,006,825.52	$512,294.36

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	180.54	100%	180.54	0.00
20	1999 FOUNDATION	971.97	100%	971.97	0.00
31d	1999 SCHOOL LUNCH	72.23	100%	72.23	0.00
20	2000 FOUNDATION	1,998.72	100%	1,998.72	0.00
31a	2000 AT RISK	(60.56)	100%	(60.56)	0.00
31d	2000 SCHOOL LUNCH	120.04	100%	120.04	0.00
97	2000 TEACHER TECHNOLOGY	61,200.00	100%	61,200.00	0.00
31	2000 AT RISK DEDUCT	10,262.43	100%	10,262.43	0.00
		$74,745.37		$74,745.37	$0.00
SUBTOTALS		$5,593,865.25		$5,081,570.89	$512,294.36

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,764.43) 20(5) Adjust: 0.20 FTEs, $33.00	5,138,215.32
51a.2	SPECIAL ED FOUNDATION (SEC 52)	141,000.00
51a.3	SPECIAL ED HOLD HARMLESS	31,773.00
		5,310,988.32

SUMMARY OF PAYMENTS

10/20/2000	$510,323.48	11/15/2000	$11,980.70	11/20/2000	$497,287.66
12/20/2000	$497,968.66	01/19/2001	$498,075.49	02/20/2001	$499,796.70
03/20/2001	$498,014.58	04/20/2001	$498,180.90	05/15/2001	$14,971.48
05/18/2001	$559,214.61	06/20/2001	$497,681.69	07/20/2001	$498,074.94
08/20/2001	$512,294.36				

District: 13050 ATHENS AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13070 ISD: 13
OFFICE OF THE SUPERINTENDENT
HARPER CREEK COMM SCHOOLS
7290 B DRIVE, NORTH
BATTLE CREEK MI 49017

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,920.53

Homestead Tax Value	215,419,758.00
Non-Homestead Tax Value	70,731,047.00
NHS T.V. Per GE	28,013.29
NHS T.V. Per Membership	27,200.59

State Aid Membership	2,600.35
General ED K-12	2,524.91
February 2000	2,565.14
September 2000	2,514.85
Special ED K-12 Sec 52	75.44
February 2000	72.86
September 2000	76.08
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,379,027.00
SE Transportation Costs	139,402.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,430.92)	11,521,942.82	100.00%	10,473,446.02	1,048,496.80
51c	SPEC ED HEADLEE OBLIGATION	492,754.04	100.00%	447,913.42	44,840.62
22b	DISCRETIONARY PAYMENT	2,431,731.62	100.00%	2,210,444.04	221,287.58
11F	NONPLAINTIFF DURANT SETTLEMENT	36,869.85	100.00%	36,869.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	46,073.80	100.00%	46,073.80	0.00
31A	AT RISK	210,005.39	100.00%	190,927.25	19,078.14
31d	SCHOOL LUNCH	22,283.74	100.00%	20,255.92	2,027.82
32d	MICH SCHOOL READINESS	102,300.00	100.00%	92,990.70	9,309.30
32f8	LITERACY ACHIEVEMENT PROGRAM	226,911.00	100.00%	206,262.10	20,648.90
51a.6	SP. ED. RULE CHANGE COSTS	3,727.49	100.00%	3,388.29	339.20
61a.1	VOCATIONAL EDUCATION	28,565.45	100.00%	25,965.99	2,599.46
		$15,123,165.20		$13,754,537.38	$1,368,627.82

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	3,157.96	100%	3,157.96	0.00
31d	1999 SCHOOL LUNCH	1,250.42	100%	1,250.42	0.00
20	2000 FOUNDATION	2,537.97	100%	2,537.97	0.00
51a	2000 SPECIAL EDUCATION	12,228.87	100%	12,228.87	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(12,228.87)	100%	(12,228.87)	0.00
31a	2000 AT RISK	(105.34)	100%	(105.34)	0.00
31d	2000 SCHOOL LUNCH	1,772.97	100%	1,772.97	0.00
53	2000 COURT/STATE AGENCY PLACED	(5,551.80)	100%	(5,551.80)	0.00
97	2000 TEACHER TECHNOLOGY	180,000.00	100%	151,200.00	28,800.00
		$183,062.18		$154,262.18	$28,800.00
SUBTOTALS		$15,306,227.38		$13,908,799.56	$1,397,427.82

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,495.76)	13,885,341.70
	20(5) Adjust: 23.47 FTEs, $9,042.32	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	452,974.80
	20(5) Adjust: 0.62 FTEs, $334.80	
51a	SPECIAL EDUCATION	39,779.24
51a.3	SPECIAL ED HOLD HARMLESS	68,332.74
		14,446,428.48

SUMMARY OF PAYMENTS

10/20/2000	$1,383,515.36	11/15/2000	$36,869.85	11/20/2000	$1,306,068.05
12/20/2000	$1,343,980.66	01/19/2001	$1,344,166.48	02/20/2001	$1,450,768.93
03/20/2001	$1,364,932.75	04/20/2001	$1,366,786.20	05/15/2001	$46,073.80
05/18/2001	$1,418,180.95	06/20/2001	$1,474,524.39	07/20/2001	$1,372,932.14
08/20/2001	$1,397,427.82				

District: 13070 HARPER CREEK COMM SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13080 ISD: 13
OFFICE OF THE SUPERINTENDENT
HOMER COMMUNITY SCHOOLS
SOUTH HILLSDALE STREET
HOMER MI 49245

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,638.96

Homestead Tax Value	53,679,427.00
Non-Homestead Tax Value	28,012,630.00
NHS T.V. Per GE	25,501.27
NHS T.V. Per Membership	24,751.61

* State Aid Membership	1,131.75
* General ED K-12	1,098.48
February 2000	1,094.04
September 2000	1,095.64
* Special ED K-12 Sec 52	33.27
February 2000	34.16
September 2000	34.92
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	479,310.00
SE Transportation Costs	94,242.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,193.43)	4,745,914.40	100.00%	4,314,036.19	431,878.21
51c	SPEC ED HEADLEE OBLIGATION	203,510.72	100.00%	184,991.24	18,519.48
22b	DISCRETIONARY PAYMENT	1,375,552.86	100.00%	1,250,377.55	125,175.31
11F	NONPLAINTIFF DURANT SETTLEMENT	12,187.35	100.00%	12,187.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	15,229.73	100.00%	15,229.73	0.00
31A	AT RISK	180,398.07	100.00%	164,009.63	16,388.44
31d	SCHOOL LUNCH	11,794.05	100.00%	10,720.79	1,073.26
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
61a.1	VOCATIONAL EDUCATION	4,004.42	100.00%	3,640.02	364.40
107.1	ADULT EDUCATION PARTICIPANTS	23,682.61	100.00%	21,472.71	2,209.90
		$6,691,074.21		$6,084,654.41	$606,419.80

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,007.67	100%	2,007.67	0.00
51a	2000 SPECIAL EDUCATION	(1,967.97)	100%	(1,967.97)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	1,967.97	100%	1,967.97	0.00
31a	2000 AT RISK	(76.02)	100%	(76.02)	0.00
31d	2000 SCHOOL LUNCH	882.22	100%	882.22	0.00
97	2000 TEACHER TECHNOLOGY	76,800.00	100%	76,800.00	0.00
		$79,613.87		$79,613.87	$0.00
SUBTOTALS		$6,770,688.08		$6,164,268.28	$606,419.80

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,540.98)	6,086,907.71
	20(5) Adjust: 1.00 FTEs, $252.00	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	199,620.00
51a	SPECIAL EDUCATION	3,890.72
51a.3	SPECIAL ED HOLD HARMLESS	34,559.55
		6,324,977.98

SUMMARY OF PAYMENTS

10/20/2000	$608,575.59	11/15/2000	$12,187.35	11/20/2000	$605,510.47
12/20/2000	$605,905.10	01/19/2001	$606,039.20	02/20/2001	$602,502.96
03/20/2001	$605,331.95	04/20/2001	$606,272.25	05/15/2001	$15,229.73
05/18/2001	$683,154.55	06/20/2001	$605,275.92	07/20/2001	$608,283.21
08/20/2001	$606,419.80				

District: 13080 HOMER COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13090 ISD: 13
OFFICE OF THE SUPERINTENDENT
LAKEVIEW SCHOOL DISTRICT
15 ARBOR STREET
BATTLE CREEK MI 49015

FY 2001 Foundation	6,540.00
FY 1995 Foundation	5,539.31

Homestead Tax Value	315,706,705.00
Non-Homestead Tax Value	190,280,609.00
NHS T.V. Per GE	58,790.64
NHS T.V. Per Membership	57,337.61

State Aid Membership	3,318.60
General ED K-12	3,236.58
February 2000	3,255.03
September 2000	3,231.97
Special ED K-12 Sec 52	82.02
February 2000	83.32
September 2000	81.70
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,314,868.00
SE Transportation Costs	118,688.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,507.23)	14,957,693.48	100.00%	13,596,543.37	1,361,150.11
51c	SPEC ED HEADLEE OBLIGATION	459,809.64	100.00%	417,966.96	41,842.68
22b	DISCRETIONARY PAYMENT	2,919,677.47	100.00%	2,653,986.82	265,690.65
11F	NONPLAINTIFF DURANT SETTLEMENT	33,602.80	100.00%	33,602.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	41,991.18	100.00%	41,991.18	0.00
31A	AT RISK	196,668.27	100.00%	178,799.25	17,869.02
31d	SCHOOL LUNCH	19,706.78	100.00%	17,913.46	1,793.32
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
41	BILINGUAL EDUCATION	9,802.00	100.00%	8,910.02	891.98
61a.1	VOCATIONAL EDUCATION	2,431.11	100.00%	2,209.88	221.23
107.1	ADULT EDUCATION PARTICIPANTS	77,965.71	100.00%	70,866.91	7,098.80
		$18,838,148.44		$17,130,779.85	$1,707,368.59

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	14,629.12	100%	14,629.12	0.00
31d	1999 SCHOOL LUNCH	3,373.41	100%	3,373.41	0.00
20	2000 FOUNDATION	43,601.24	100%	43,601.24	0.00
31a	2000 AT RISK	(107.27)	100%	(107.27)	0.00
31d	2000 SCHOOL LUNCH	1,175.42	100%	1,175.42	0.00
41	2000 BILINGUAL	(37.00)	100%	(37.00)	0.00
97	2000 TEACHER TECHNOLOGY	208,800.00	100%	208,800.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,140.00)	100%	(1,140.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	1,320.19	100%	1,320.19	0.00
		$271,615.11		$271,615.11	$0.00
SUBTOTALS		$19,109,763.55		$17,402,394.96	$1,707,368.59

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,481.77) 20(5) Adjust: 108.03 FTEs, $-36,575.33	17,705,611.82
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.64 FTEs, $-679.95	535,730.85
51a.3	SPECIAL ED HOLD HARMLESS	95,837.92
		18,337,180.59

SUMMARY OF PAYMENTS

10/20/2000	$1,713,385.15	11/15/2000	$33,602.80	11/20/2000	$1,683,898.07
12/20/2000	$1,696,694.07	01/19/2001	$1,696,883.30	02/20/2001	$1,744,590.80
03/20/2001	$1,696,942.96	04/20/2001	$1,697,230.44	05/15/2001	$41,991.18
05/18/2001	$1,696,046.21	06/20/2001	$1,986,211.45	07/20/2001	$1,714,918.53
08/20/2001	$1,707,368.59				

District: 13090 LAKEVIEW SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13095 ISD: 13

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,511.56

Homestead Tax Value	25,261,625.00
Non-Homestead Tax Value	4,275,298.00
NHS T.V. Per GE	16,008.16
NHS T.V. Per Membership	15,787.66

State Aid Membership	270.80
General ED K-12	267.07
February 2000	260.48
September 2000	268.72
Special ED K-12 Sec 52	3.73
February 2000	5.52
September 2000	3.28
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	102,024.00
SE Transportation Costs	8,702.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,227.38)	1,144,774.50	100.00%	1,040,600.02	104,174.48
51c	SPEC ED HEADLEE OBLIGATION	35,320.58	100.00%	32,106.41	3,214.17
22b	DISCRETIONARY PAYMENT	380,689.28	100.00%	346,046.56	34,642.72
31A	AT RISK	35,804.20	100.00%	32,551.53	3,252.67
31d	SCHOOL LUNCH	702.55	100.00%	638.62	63.93
		$1,597,291.11		$1,451,943.14	$145,347.97

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	2000 FOUNDATION	745.72	100%	745.72	0.00
51a	2000 SPECIAL EDUCATION	5,053.58	100%	5,053.58	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(5,053.58)	100%	(5,053.58)	0.00
31a	2000 AT RISK	(19.00)	100%	(19.00)	0.00
97	2000 TEACHER TECHNOLOGY	18,000.00	100%	18,000.00	0.00
31	2000 AT RISK DEDUCT	3,220.66	100%	3,220.66	0.00
		$21,947.38		$21,947.38	$0.00
SUBTOTALS		$1,619,238.49		$1,473,890.52	$145,347.97

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,711.85)	1,525,463.78
51a.2	SPECIAL ED FOUNDATION (SEC 52)	22,380.00
51a	SPECIAL EDUCATION	12,940.58
		1,560,784.36

SUMMARY OF PAYMENTS

10/20/2000	$151,120.43	11/20/2000	$140,918.67	12/20/2000	$144,375.71
01/19/2001	$144,409.23	02/20/2001	$144,784.77	03/20/2001	$144,409.21
04/20/2001	$166,051.98	05/18/2001	$144,927.54	06/20/2001	$147,358.41
07/20/2001	$145,534.57	08/20/2001	$145,347.97		

District: 13095 MAR LEE SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13110 ISD: 13
OFFICE OF THE SUPERINTENDENT
MARSHALL PUBLIC SCHOOLS
100 EAST GREEN STREET
MARSHALL MI 49068

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,895.46

Homestead Tax Value	213,724,432.00
Non-Homestead Tax Value	124,570,067.00

NHS T.V. Per GE	50,291.72
NHS T.V. Per Membership	48,831.67

State Aid Membership	2,551.01
General ED K-12	2,476.95
February 2000	2,547.75
September 2000	2,459.25
Special ED K-12 Sec 52	74.06
February 2000	72.28
September 2000	74.50
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,233,634.00
SE Transportation Costs	157,646.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,016.49)	10,246,106.15	100.00%	9,313,710.49	932,395.66
51c	SPEC ED HEADLEE OBLIGATION	463,998.37	100.00%	421,774.52	42,223.85
22b	DISCRETIONARY PAYMENT	2,432,346.18	100.00%	2,211,002.68	221,343.50
11F	NONPLAINTIFF DURANT SETTLEMENT	24,956.30	100.00%	24,956.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	31,186.22	100.00%	31,186.22	0.00
24.1	COURT PLACED CHILDREN	74,507.18	100.00%	67,727.03	6,780.15
31A	AT RISK	185,906.41	100.00%	169,017.56	16,888.85
31d	SCHOOL LUNCH	17,813.99	100.00%	16,192.92	1,621.07
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
61a.1	VOCATIONAL EDUCATION	26,149.66	100.00%	23,770.04	2,379.62
		$13,562,370.46		$12,333,332.36	$1,229,038.10

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	3,993.15	100%	3,993.15	0.00
31d	1999 SCHOOL LUNCH	3,178.33	100%	3,178.33	0.00
20	2000 FOUNDATION	14,489.34	100%	14,489.34	0.00
51a	2000 SPECIAL EDUCATION	13,891.72	100%	13,891.72	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(13,891.72)	100%	(13,891.72)	0.00
31a	2000 AT RISK	(89.87)	100%	(89.87)	0.00
31d	2000 SCHOOL LUNCH	286.94	100%	286.94	0.00
53	2000 COURT/STATE AGENCY PLACED	5,906.00	100%	5,906.00	0.00
97	2000 TEACHER TECHNOLOGY	182,400.00	100%	0.00	182,400.00
31	2000 AT RISK DEDUCT	15,229.89	100%	15,229.89	0.00
		$225,393.78		$42,993.78	$182,400.00
SUBTOTALS		$13,787,764.24		$12,376,326.14	$1,411,438.10

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,094.75) 20(5) Adjust: 0.20 FTEs, $108.00	12,619,549.01
51a.2	SPECIAL ED FOUNDATION (SEC 52)	444,360.00
51a	SPECIAL EDUCATION	19,638.37
51a.3	SPECIAL ED HOLD HARMLESS	58,903.32
		13,142,450.70

SUMMARY OF PAYMENTS

10/20/2000	$1,293,817.38	11/15/2000	$24,956.30	11/20/2000	$1,176,222.14
12/20/2000	$1,223,178.74	01/19/2001	$1,223,927.30	02/20/2001	$1,226,469.32
03/20/2001	$1,222,574.05	04/20/2001	$1,221,890.10	05/15/2001	$31,186.22
05/18/2001	$1,228,331.55	06/20/2001	$1,266,756.50	07/20/2001	$1,237,016.54
08/20/2001	$1,411,438.10				

District: 13110 MARSHALL PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13120 ISD: 13
OFFICE OF THE SUPERINTENDENT
PENNFIELD SCHOOL DISTRICT
8587 Q DRIVE, NORTH
BATTLE CREEK MI 49017

FY 2001 Foundation	6,126.00
FY 1995 Foundation	5,125.94

Homestead Tax Value	126,184,456.00
Non-Homestead Tax Value	40,139,885.00
NHS T.V. Per GE	23,551.43
NHS T.V. Per Membership	22,992.79

State Aid Membership	1,745.76
General ED K-12	1,704.35
February 2000	1,698.05
September 2000	1,705.93
Special ED K-12 Sec 52	41.31
February 2000	42.44
September 2000	41.03
Special ED K-12 Sec 53	0.10
February 2000	0.48
September 2000	0.00
Special ED Costs	632,596.00
SE Transportation Costs	77,712.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,712.07)	8,226,143.32	100.00%	7,477,564.28	748,579.04
51c	SPEC ED HEADLEE OBLIGATION	235,731.82	100.00%	214,280.22	21,451.60
22b	DISCRETIONARY PAYMENT	1,563,509.09	100.00%	1,421,229.76	142,279.33
11F	NONPLAINTIFF DURANT SETTLEMENT	14,780.75	100.00%	14,780.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	18,470.52	100.00%	18,470.52	0.00
31A	AT RISK	174,352.00	100.00%	158,512.27	15,839.73
31d	SCHOOL LUNCH	16,494.09	100.00%	14,993.13	1,500.96
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
32g	SUMMER SCHOOL PROGRAM	17,950.00	100.00%	16,316.55	1,633.45
32h	SCHOOL COUNSELING COORD	2,280.00	100.00%	0.00	2,280.00
		$10,322,511.59		$9,384,142.68	$938,368.91

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	2,869.42	100%	2,869.42	0.00
31d	1999 SCHOOL LUNCH	2,707.58	100%	2,707.58	0.00
20	2000 FOUNDATION	9,006.02	100%	9,006.02	0.00
51a	2000 SPECIAL EDUCATION	504.65	100%	504.65	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(504.65)	100%	(504.65)	0.00
31a	2000 AT RISK	(62.82)	100%	(62.82)	0.00
31d	2000 SCHOOL LUNCH	71.72	100%	71.72	0.00
53	2000 COURT/STATE AGENCY PLACED	2,600.54	100%	2,600.54	0.00
97	2000 TEACHER TECHNOLOGY	111,600.00	100%	110,400.00	1,200.00
		$128,792.46		$127,592.46	$1,200.00
SUBTOTALS		$10,451,304.05		$9,511,735.14	$939,568.91

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,702.07)	9,719,975.36
	20(5) Adjust: 21.82 FTEs, $1,652.36	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	253,217.04
	20(5) Adjust: 0.51 FTEs, $151.98	
51a.3	SPECIAL ED HOLD HARMLESS	51,579.23
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	612.60
		10,025,384.23

SUMMARY OF PAYMENTS

10/20/2000	$937,162.49	11/15/2000	$14,780.75	11/20/2000	$924,195.09
12/20/2000	$928,812.80	01/19/2001	$928,923.62	02/20/2001	$938,616.05
03/20/2001	$928,923.62	04/20/2001	$929,043.33	05/15/2001	$18,470.52
05/18/2001	$1,035,924.86	06/20/2001	$987,775.97	07/20/2001	$939,106.04
08/20/2001	$939,568.91				

District: 13120 PENNFIELD SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13130 ISD: 13
OFFICE OF THE SUPERINTENDENT
TEKONSHA COMMUNITY SCHOOLS
BOX E
TEKONSHA MI 49092

FY 2001 Foundation	6,313.00
FY 1995 Foundation	5,312.97

Homestead Tax Value	28,102,031.00
Non-Homestead Tax Value	10,928,034.00
NHS T.V. Per GE	27,928.94
NHS T.V. Per Membership	27,029.52

State Aid Membership	404.30
General ED K-12	391.28
February 2000	394.07
September 2000	390.58
Special ED K-12 Sec 52	12.01
February 2000	14.89
September 2000	11.29
Special ED K-12 Sec 53	1.01
February 2000	0.54
September 2000	1.13
Special ED Costs	192,807.00
SE Transportation Costs	5,962.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,826.44)	1,951,329.69	100.00%	1,773,758.69	177,571.00
51c	SPEC ED HEADLEE OBLIGATION	59,367.64	100.00%	53,965.18	5,402.46
22b	DISCRETIONARY PAYMENT	342,380.47	100.00%	311,223.85	31,156.62
11F	NONPLAINTIFF DURANT SETTLEMENT	4,207.60	100.00%	4,207.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	5,257.95	100.00%	5,257.95	0.00
31A	AT RISK	97,812.53	100.00%	88,925.91	8,886.62
31d	SCHOOL LUNCH	5,533.62	100.00%	5,030.06	503.56
32d	MICH SCHOOL READINESS	46,200.00	100.00%	41,995.80	4,204.20
32g	SUMMER SCHOOL PROGRAM	13,218.00	100.00%	12,015.16	1,202.84
53a	COURT AND STATE AGENCY PLACED PUPI	7,921.88	100.00%	7,200.99	720.89
		$2,533,229.38		$2,303,581.19	$229,648.19

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	(1,444.55)	100%	(1,444.55)	0.00
51a	1997 SPECIAL ED FOUNDATION	(40.62)	100%	(40.62)	0.00
20	1998 FOUNDATION	(1,259.44)	100%	(1,259.44)	0.00
20	1999 FOUNDATION	47.96	100%	47.96	0.00
31d	1999 SCHOOL LUNCH	989.99	100%	989.99	0.00
20	2000 FOUNDATION	2,175.38	100%	2,175.38	0.00
31a	2000 AT RISK	(38.65)	100%	(38.65)	0.00
31d	2000 SCHOOL LUNCH	(2,661.04)	100%	(2,661.04)	0.00
53	2000 COURT/STATE AGENCY PLACED	2,332.39	100%	2,332.39	0.00
97	2000 TEACHER TECHNOLOGY	26,400.00	100%	26,400.00	0.00
		$26,501.42		$26,501.42	$0.00
SUBTOTALS		$2,559,730.80		$2,330,082.61	$229,648.19

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,810.28) 20(5) Adjust: 36.97 FTEs, $-11,571.61	2,261,874.75
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.03 FTEs, $-9.39	75,809.74
51a.3	SPECIAL ED HOLD HARMLESS	9,017.18
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	6,376.13
		2,353,077.80

SUMMARY OF PAYMENTS

10/20/2000	$229,636.96	11/15/2000	$4,207.60	11/20/2000	$224,577.72
12/20/2000	$227,916.46	01/19/2001	$227,984.63	02/20/2001	$229,886.27
03/20/2001	$227,984.66	04/20/2001	$225,353.15	05/15/2001	$5,257.95
05/18/2001	$230,317.52	06/20/2001	$268,975.10	07/20/2001	$227,984.59
08/20/2001	$229,648.19				

District: 13130 TEKONSHA COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13135 ISD: 13

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,341.46

Homestead Tax Value	68,773,049.00
Non-Homestead Tax Value	18,025,308.00
NHS T.V. Per GE	13,593.64
NHS T.V. Per Membership	13,193.27

* State Aid Membership	1,366.25
* General ED K-12	1,326.01
February 2000	1,298.66
September 2000	1,288.67
* Special ED K-12 Sec 52	39.88
February 2000	42.43
September 2000	41.15
* Special ED K-12 Sec 53	0.36
February 2000	0.21
September 2000	0.00
Special ED Costs	730,329.00
SE Transportation Costs	109,525.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,103.98)	5,607,062.68	100.00%	5,096,819.98	510,242.70
51c	SPEC ED HEADLEE OBLIGATION	286,098.55	100.00%	260,063.58	26,034.97
22b	DISCRETIONARY PAYMENT	2,029,396.99	100.00%	1,844,721.86	184,675.13
11F	NONPLAINTIFF DURANT SETTLEMENT	13,061.60	100.00%	13,061.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	16,322.21	100.00%	16,322.21	0.00
31A	AT RISK	298,827.34	100.00%	271,680.08	27,147.26
31d	SCHOOL LUNCH	10,206.29	100.00%	9,277.52	928.77
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
53a	COURT AND STATE AGENCY PLACED PUPI	22,777.00	100.00%	20,704.29	2,072.71
107.1	ADULT EDUCATION PARTICIPANTS	36,884.52	100.00%	33,186.04	3,698.48
		$8,439,437.18		$7,673,826.36	$765,610.82

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	26.82	100%	26.82	0.00
20	1996 FOUNDATION	26.75	100%	26.75	0.00
20	1997 FOUNDATION	93.66	100%	93.66	0.00
51a	1997 SPECIAL ED FOUNDATION	2.02	100%	2.02	0.00
20	1998 FOUNDATION	535.06	100%	535.06	0.00
20	1999 FOUNDATION	4,702.97	100%	4,702.97	0.00
31d	1999 SCHOOL LUNCH	(550.86)	100%	(550.86)	0.00
20	2000 FOUNDATION	7,296.29	100%	7,296.29	0.00
51a	2000 SPECIAL EDUCATION	50,945.36	100%	50,945.36	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(46,641.42)	100%	(46,641.42)	0.00
31a	2000 AT RISK	(130.14)	100%	(130.14)	0.00
31d	2000 SCHOOL LUNCH	1,287.59	100%	1,287.59	0.00
53	2000 COURT/STATE AGENCY PLACED	1,182.00	100%	1,182.00	0.00
97	2000 TEACHER TECHNOLOGY	97,200.00	100%	94,800.00	2,400.00
107	2000 ADULT ED COMPLIANCE	(322.05)	100%	(322.05)	0.00
		$115,654.05		$113,254.05	$2,400.00
SUBTOTALS		$8,555,091.23		$7,787,080.41	$768,010.82

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,755.31)	7,631,598.61
51a.2	SPECIAL ED FOUNDATION (SEC 52)	239,280.00
51a	SPECIAL EDUCATION	46,818.55
51a.3	SPECIAL ED HOLD HARMLESS	2,701.06
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	2,160.00
		7,922,558.22

SUMMARY OF PAYMENTS

10/20/2000	$758,701.79	11/15/2000	$13,061.60	11/20/2000	$771,357.52
12/20/2000	$762,726.16	01/19/2001	$762,929.01	02/20/2001	$770,511.52
03/20/2001	$857,728.99	04/20/2001	$768,619.97	05/15/2001	$16,322.21
05/18/2001	$770,494.67	06/20/2001	$769,695.57	07/20/2001	$764,931.40
08/20/2001	$768,010.82				

District: 13135 UNION CITY COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13901 ISD: 13

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

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	106.20
General ED K-12	106.20
February 2000	75.00
September 2000	110.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	690,300.00	100.00%	627,482.70	62,817.30
31A	AT RISK	17,158.97	100.00%	15,599.95	1,559.02
31d	SCHOOL LUNCH	361.10	100.00%	328.24	32.86
		$707,820.07		$643,410.89	$64,409.18

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(2.58)	100%	(2.58)	0.00
31	2000 AT RISK DEDUCT	478.56	100%	478.56	0.00
		$475.98		$475.98	$0.00
SUBTOTALS		$708,296.05		$643,886.87	$64,409.18

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	690,300.00
		690,300.00

SUMMARY OF PAYMENTS

10/20/2000	$62,340.88	11/20/2000	$66,825.47	12/20/2000	$64,339.33
01/19/2001	$64,343.90	02/20/2001	$64,343.89	03/20/2001	$64,343.89
04/20/2001	$64,345.87	05/18/2001	$64,343.89	06/20/2001	$64,331.88
07/20/2001	$64,327.87	08/20/2001	$64,409.18		

District: 13901 ARBOR ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13902 ISD: 13

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

FY 2001 Foundation	6,424.00
FY 1995 Foundation	N/A

State Aid Membership	534.27
General ED K-12	530.19
February 2000	448.70
September 2000	532.47
Special ED K-12 Sec 52	4.08
February 2000	2.30
September 2000	4.53
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	96,592.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	27,638.64	100.00%	25,123.52	2,515.12
22b	DISCRETIONARY PAYMENT	3,405,940.56	100.00%	3,095,999.97	309,940.59
31A	AT RISK	20,644.46	100.00%	18,768.79	1,875.67
31d	SCHOOL LUNCH	390.08	100.00%	354.58	35.50
		$3,454,613.74		$3,140,246.86	$314,366.88

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	11,799.47	100%	11,799.47	0.00
31a	2000 AT RISK	(5.15)	100%	(5.15)	0.00
97	2000 TEACHER TECHNOLOGY	27,600.00	100%	0.00	27,600.00
		$39,394.32		$11,794.32	$27,600.00
SUBTOTALS		$3,494,008.06		$3,152,041.18	$341,966.88

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,424.00)	3,405,940.56
51a.2	SPECIAL ED FOUNDATION (SEC 52)	26,209.92
51a	SPECIAL EDUCATION	1,428.72
		3,433,579.20

SUMMARY OF PAYMENTS

10/20/2000	$314,911.73	11/20/2000	$312,440.93	12/20/2000	$313,667.24
01/19/2001	$313,676.33	02/20/2001	$313,676.33	03/20/2001	$313,676.33
04/20/2001	$326,388.84	05/18/2001	$315,581.40	06/20/2001	$314,013.46
07/20/2001	$314,008.59	08/20/2001	$341,966.88		

District: 13902 ENDEAVOR CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 13903 ISD: 13

OFFICE OF THE SUPERINTENDENT
MARSHALL ACADEMY
18203 HOMER RD.
MARSHALL MI 49068

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	92.50
General ED K-12	91.80
February 2001	100.60
September 2000	83.00
Special ED K-12 Sec 52	0.70
February 2001	1.40
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	555,000.00	100.00%	504,495.00	50,505.00
		$555,000.00		$504,495.00	$50,505.00

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	9,600.00	100%	9,600.00	0.00
		$9,600.00		$9,600.00	$0.00
SUBTOTALS		$564,600.00		$514,095.00	$50,505.00

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	550,800.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	4,200.00
		555,000.00

SUMMARY OF PAYMENTS

10/20/2000	$45,268.20	11/20/2000	$45,268.20	12/20/2000	$45,268.20
01/19/2001	$45,268.20	02/20/2001	$45,268.20	03/20/2001	$54,868.20
04/20/2001	$81,537.30	05/18/2001	$50,449.50	06/20/2001	$50,449.50
07/20/2001	$50,449.50	08/20/2001	$50,505.00		

District: 13903 MARSHALL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 14000 ISD: 14

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

Homestead Tax Value	527,389,120.00
Non-Homestead Tax Value	330,055,090.00

LEA Membership		7,430.38
ISD Membership		113.50
February 2000		111.26
September 2000		114.06
Mills (2000)		
Special Ed.	2.2621	
Voc. Ed.	0.0000	
Operating	0.2262	
Special ED Costs		1,661,836.00
SE Transportation Costs		749,368.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 112.71 FTEs, $676,260.00	676,260.00	100.00%	614,720.34	61,539.66
51a	SPECIAL EDUCATION	326,933.15	100.00%	297,182.23	29,750.92
51a.3	SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 0.80 FTEs, $4,800.00	4,800.00	100.00%	4,363.20	436.80
11F	NONPLAINTIFF DURANT SETTLEMENT	57,812.60	100.00%	57,812.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	72,244.56	100.00%	72,244.56	0.00
32b	PARENT INVOLVEMENT	594,257.00	100.00%	540,179.61	54,077.39
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
51a.6	SP. ED. RULE CHANGE COSTS	55,844.00	100.00%	50,762.20	5,081.80
56	SPEC. ED. MILLAGE EQUALIZATION	70,850.03	100.00%	64,402.68	6,447.35
61a.1	VOCATIONAL EDUCATION	15,435.77	100.00%	14,031.11	1,404.66
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	9,934.00	100.00%	9,030.01	903.99
81	INTERMEDIATE DISTRICTS	422,550.91	100.00%	384,098.78	38,452.13
		$2,347,636.30		$2,148,566.60	$199,069.70

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	129,421.22	100%	129,421.22	0.00
		$129,421.22		$129,421.22	$0.00
SUBTOTALS		$2,477,057.52		$2,277,987.82	$199,069.70

SUMMARY OF PAYMENTS

District: 14000 LEWIS CASS I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 14010 ISD: 14
OFFICE OF THE SUPERINTENDENT
CASSOPOLIS PUBLIC SCHOOLS
P.O. BOX 98
CASSOPOLIS MI 49031

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,763.23

Homestead Tax Value	125,601,485.00
Non-Homestead Tax Value	89,636,931.00
NHS T.V. Per GE	66,573.78
NHS T.V. Per Membership	64,390.18

State Aid Membership	1,392.09
General ED K-12	1,346.43
February 2000	1,307.10
September 2000	1,356.26
Special ED K-12 Sec 52	45.66
February 2000	49.50
September 2000	44.70
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	594,478.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,604.21)	5,017,384.70	100.00%	4,550,062.92	467,321.78
51c	SPEC ED HEADLEE OBLIGATION	170,102.75	100.00%	154,623.40	15,479.35
22b	DISCRETIONARY PAYMENT	1,587,316.73	100.00%	1,440,086.33	147,230.40
11F	NONPLAINTIFF DURANT SETTLEMENT	17,958.35	100.00%	17,958.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	22,441.35	100.00%	22,441.35	0.00
31A	AT RISK	340,828.42	100.00%	309,865.54	30,962.88
31d	SCHOOL LUNCH	13,443.78	100.00%	12,220.40	1,223.38
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
57.3	GIFTED-PROGRAM GRANTS	4,301.00	100.00%	3,984.15	316.85
61a.1	VOCATIONAL EDUCATION	27,476.27	100.00%	24,975.93	2,500.34
107.1	ADULT EDUCATION PARTICIPANTS	246,572.83	100.00%	218,727.95	27,844.88
		$7,566,626.18		$6,862,935.52	$703,690.66

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(1,652.65)	100%	(1,652.65)	0.00
20	1999 FOUNDATION	10,999.00	100%	10,999.00	0.00
31d	1999 SCHOOL LUNCH	2,020.71	100%	2,020.71	0.00
20	2000 FOUNDATION	4,471.82	100%	4,471.82	0.00
31a	2000 AT RISK	(153.98)	100%	(153.98)	0.00
31d	2000 SCHOOL LUNCH	(105.63)	100%	(105.63)	0.00
97	2000 TEACHER TECHNOLOGY	91,200.00	100%	86,400.00	4,800.00
107	2000 ADULT ED COMPLIANCE	(6,344.10)	100%	(6,344.10)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	19,506.89	100%	19,506.89	0.00
31	2000 AT RISK DEDUCT	26,092.78	100%	26,092.78	0.00
		$146,034.84		$141,234.84	$4,800.00
SUBTOTALS		$7,712,661.02		$7,004,170.36	$708,490.66

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,801.67)	6,465,112.54
51a.2	SPECIAL ED FOUNDATION (SEC 52)	273,960.00
51a.3	SPECIAL ED HOLD HARMLESS	35,731.64
		6,774,804.18

SUMMARY OF PAYMENTS

10/20/2000	$682,399.85	11/15/2000	$17,958.35	11/20/2000	$694,558.93
12/20/2000	$676,500.38	01/19/2001	$666,212.11	02/20/2001	$667,325.48
03/20/2001	$666,434.80	04/20/2001	$749,372.65	05/15/2001	$22,441.35
05/18/2001	$766,864.48	06/20/2001	$710,217.97	07/20/2001	$683,884.01
08/20/2001	$708,490.66				

District: 14010 CASSOPOLIS PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 14020 ISD: 14
OFFICE OF THE SUPERINTENDENT
DOWAGIAC UNION SCHOOLS
206 MAIN STREET
DOWAGIAC MI 49047

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,247.39

Homestead Tax Value	174,809,031.00
Non-Homestead Tax Value	163,951,146.00
NHS T.V. Per GE	60,246.92
NHS T.V. Per Membership	57,799.69

State Aid Membership	2,836.54
General ED K-12	2,721.32
February 2000	2,591.82
September 2000	2,753.70
Special ED K-12 Sec 52	115.22
February 2000	115.00
September 2000	115.27
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,444,300.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,207.00)	9,096,783.78	100.00%	8,268,976.46	827,807.32
51c	SPEC ED HEADLEE OBLIGATION	413,269.11	100.00%	375,661.62	37,607.49
22b	DISCRETIONARY PAYMENT	4,638,173.94	100.00%	4,216,100.11	422,073.83
11F	NONPLAINTIFF DURANT SETTLEMENT	44,334.60	100.00%	44,334.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	55,402.00	100.00%	55,402.00	0.00
31A	AT RISK	676,837.04	100.00%	615,349.13	61,487.91
31d	SCHOOL LUNCH	22,439.88	100.00%	20,397.85	2,042.03
32d	MICH SCHOOL READINESS	237,600.00	100.00%	215,978.40	21,621.60
32h	SCHOOL COUNSELING COORD	23,000.00	100.00%	0.00	23,000.00
41	BILINGUAL EDUCATION	22,231.00	100.00%	20,207.98	2,023.02
57.3	GIFTED-PROGRAM GRANTS	8,410.00	100.00%	7,644.69	765.31
61a.1	VOCATIONAL EDUCATION	76,064.14	100.00%	69,142.30	6,921.84
107.1	ADULT EDUCATION PARTICIPANTS	94,664.84	100.00%	85,997.30	8,667.54
		$15,409,210.33		$13,995,192.44	$1,414,017.89

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	1,330.62	100%	1,330.62	0.00
20	1996 FOUNDATION	1,357.62	100%	1,357.62	0.00
20	1997 FOUNDATION	201.42	100%	201.42	0.00
51a	1997 SPECIAL ED FOUNDATION	8.48	100%	8.48	0.00
20	1998 FOUNDATION	(811.62)	100%	(811.62)	0.00
20	1999 FOUNDATION	8,801.83	100%	8,801.83	0.00
31d	1999 SCHOOL LUNCH	(3,431.09)	100%	(3,431.09)	0.00
20	2000 FOUNDATION	5,878.99	100%	5,878.99	0.00
31a	2000 AT RISK	(339.53)	100%	(339.53)	0.00
31d	2000 SCHOOL LUNCH	(102.54)	100%	(102.54)	0.00
41	2000 BILINGUAL	(123.00)	100%	(123.00)	0.00
97	2000 TEACHER TECHNOLOGY	182,400.00	100%	182,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,884.20)	100%	(2,884.20)	0.00
		$192,286.98		$192,286.98	$0.00
SUBTOTALS		$15,601,497.31		$14,187,479.42	$1,414,017.89

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,915.56)	13,376,811.74
51a.2	SPECIAL ED FOUNDATION (SEC 52)	691,320.00
51a.3	SPECIAL ED HOLD HARMLESS	80,095.09
		14,148,226.83

SUMMARY OF PAYMENTS

10/20/2000	$1,401,106.78	11/15/2000	$44,334.60	11/20/2000	$1,415,011.55
12/20/2000	$1,357,241.17	01/19/2001	$1,387,876.45	02/20/2001	$1,391,327.52
03/20/2001	$1,386,629.42	04/20/2001	$1,384,444.95	05/15/2001	$55,402.00
05/18/2001	$1,388,480.20	06/20/2001	$1,593,532.18	07/20/2001	$1,382,092.60
08/20/2001	$1,414,017.89				

District: 14020 DOWAGIAC UNION SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 14030 ISD: 14
OFFICE OF THE SUPERINTENDENT
EDWARDSBURG PUBLIC SCHOOLS
69410 SECTION ST., CALLER 1001
EDWARDSBURG MI 49112

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,475.40

Homestead Tax Value	154,160,380.00
Non-Homestead Tax Value	53,142,405.00
NHS T.V. Per GE	25,469.15
NHS T.V. Per Membership	24,987.97

State Aid Membership	2,126.72
General ED K-12	2,086.54
February 2000	2,006.30
September 2000	2,106.60
Special ED K-12 Sec 52	40.18
February 2000	42.50
September 2000	39.60
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	817,032.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,025.62)	8,561,366.57	100.00%	7,782,282.21	779,084.36
51c	SPEC ED HEADLEE OBLIGATION	233,783.90	100.00%	212,509.57	21,274.33
22b	DISCRETIONARY PAYMENT	3,046,965.89	100.00%	2,769,691.99	277,273.90
11F	NONPLAINTIFF DURANT SETTLEMENT	13,933.55	100.00%	13,933.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	17,411.83	100.00%	17,411.83	0.00
31A	AT RISK	216,202.27	100.00%	196,561.17	19,641.10
31d	SCHOOL LUNCH	17,977.10	100.00%	16,341.18	1,635.92
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
57.3	GIFTED-PROGRAM GRANTS	6,055.00	100.00%	5,504.00	551.00
61a.1	VOCATIONAL EDUCATION	39,917.45	100.00%	36,284.96	3,632.49
		$12,272,413.56		$11,158,509.66	$1,113,903.90

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	1,910.32	100%	1,910.32	0.00
20	1999 FOUNDATION	8,326.94	100%	8,326.94	0.00
31d	1999 SCHOOL LUNCH	1,329.42	100%	1,329.42	0.00
20	2000 FOUNDATION	24,616.08	100%	24,616.08	0.00
51a	2000 SPECIAL EDUCATION	5,783.90	100%	5,783.90	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(5,783.90)	100%	(5,783.90)	0.00
31a	2000 AT RISK	(98.89)	100%	(98.89)	0.00
31d	2000 SCHOOL LUNCH	(141.53)	100%	(141.53)	0.00
97	2000 TEACHER TECHNOLOGY	108,000.00	100%	108,000.00	0.00
31	2000 AT RISK DEDUCT	16,758.33	100%	16,758.33	0.00
		$160,700.67		$160,700.67	$0.00
SUBTOTALS		$12,433,114.23		$11,319,210.33	$1,113,903.90

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,541.56)	11,562,686.60
51a.2	SPECIAL ED FOUNDATION (SEC 52)	241,080.00
51a.3	SPECIAL ED HOLD HARMLESS	38,349.76
		11,842,116.36

SUMMARY OF PAYMENTS

10/20/2000	$1,099,242.18	11/15/2000	$13,933.55	11/20/2000	$1,118,666.61
12/20/2000	$1,162,548.15	01/19/2001	$1,109,230.08	02/20/2001	$1,109,393.75
03/20/2001	$1,204,062.82	04/20/2001	$1,109,196.86	05/15/2001	$17,411.83
05/18/2001	$1,122,462.82	06/20/2001	$1,139,337.94	07/20/2001	$1,113,723.74
08/20/2001	$1,113,903.90				

District: 14030 EDWARDSBURG PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 14050 ISD: 14

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

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,438.35

Homestead Tax Value	72,818,224.00
Non-Homestead Tax Value	23,324,608.00
NHS T.V. Per GE	22,261.40
NHS T.V. Per Membership	21,696.70

* State Aid Membership	1,075.03
* General ED K-12	1,047.76
February 2000	1,045.94
September 2000	1,041.74
* Special ED K-12 Sec 52	27.27
February 2000	29.06
September 2000	28.12
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	385,771.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,047.81)	4,351,517.18	100.00%	3,955,529.12	395,988.06
51c	SPEC ED HEADLEE OBLIGATION	110,383.74	100.00%	100,338.82	10,044.92
22b	DISCRETIONARY PAYMENT	1,592,864.36	100.00%	1,447,913.70	144,950.66
11F	NONPLAINTIFF DURANT SETTLEMENT	6,655.95	100.00%	6,655.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	8,317.50	100.00%	8,317.50	0.00
31A	AT RISK	207,251.22	100.00%	188,423.28	18,827.94
31d	SCHOOL LUNCH	10,346.71	100.00%	9,405.16	941.55
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32g	SUMMER SCHOOL PROGRAM	81,882.00	100.00%	74,430.74	7,451.26
57.3	GIFTED-PROGRAM GRANTS	3,387.00	100.00%	3,137.87	249.13
61a.1	VOCATIONAL EDUCATION	8,530.87	100.00%	7,754.56	776.31
		$6,499,936.53		$5,909,895.90	$590,040.63

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	220.25	100%	220.25	0.00
51a	1997 SPECIAL ED FOUNDATION	7.16	100%	7.16	0.00
20	1998 FOUNDATION	233.28	100%	233.28	0.00
20	1999 FOUNDATION	3,698.41	100%	3,698.41	0.00
31d	1999 SCHOOL LUNCH	1,968.38	100%	1,968.38	0.00
20	2000 FOUNDATION	1,869.03	100%	1,869.03	0.00
31a	2000 AT RISK	(105.66)	100%	(105.66)	0.00
31d	2000 SCHOOL LUNCH	72.74	100%	72.74	0.00
97	2000 TEACHER TECHNOLOGY	72,000.00	100%	72,000.00	0.00
31	2000 AT RISK DEDUCT	17,904.67	100%	17,904.67	0.00
		$97,868.26		$97,868.26	$0.00
SUBTOTALS		$6,597,804.79		$6,007,764.16	$590,040.63

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,599.29)	5,866,712.09
51a.2	SPECIAL ED FOUNDATION (SEC 52)	163,620.00
51a.3	SPECIAL ED HOLD HARMLESS	24,433.19
		6,054,765.28

SUMMARY OF PAYMENTS

10/20/2000	$602,245.07	11/15/2000	$6,655.95	11/20/2000	$592,336.90
12/20/2000	$575,547.81	01/19/2001	$581,471.68	02/20/2001	$641,079.84
03/20/2001	$581,873.29	04/20/2001	$575,646.57	05/15/2001	$8,317.50
05/18/2001	$595,361.86	06/20/2001	$656,176.06	07/20/2001	$591,051.63
08/20/2001	$590,040.63				

District: 14050 MARCELLUS COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 15000 ISD: 15

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

Homestead Tax Value	1,173,850,453.00
Non-Homestead Tax Value	1,885,258,242.00

LEA Membership		11,239.36
ISD Membership		95.51
February 2000		94.14
September 2000		95.85
Mills (2000)		
Special Ed.	1.8619	
Voc. Ed.	0.7243	
Operating	0.1930	
Special ED Costs		5,146,657.00
SE Transportation Costs		833,193.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	603,526.08	100.00%	548,605.21	54,920.87
	20(5) Adjust: 93.33 FTEs, $603,526.08				
51a	SPECIAL EDUCATION	1,455,833.41	100.00%	1,323,352.57	132,480.84
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	15,229.40	100.00%	13,843.52	1,385.88
	20(5) Adjust: 2.20 FTEs, $15,229.40				
11F	NONPLAINTIFF DURANT SETTLEMENT	132,824.70	100.00%	132,824.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	165,982.20	100.00%	165,982.20	0.00
32d	MICH SCHOOL READINESS	415,800.00	100.00%	377,962.20	37,837.80
36.3	SCHOOL READINESS FULL DAY GRANTS	242,209.00	100.00%	220,167.98	22,041.02
32b	PARENT INVOLVEMENT	926,928.00	100.00%	842,577.55	84,350.45
32g	SUMMER SCHOOL PROGRAM	263,722.00	100.00%	239,723.30	23,998.70
32f32	REGIONAL LITERACY CENTERS	625,000.00	100.00%	568,125.00	56,875.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	34,239.00	100.00%	31,568.66	2,670.34
53a	COURT AND STATE AGENCY PLACED PUPI	14,366.00	100.00%	13,058.69	1,307.31
61a.1	VOCATIONAL EDUCATION	388,426.91	100.00%	353,080.06	35,346.85
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	10,028.00	100.00%	9,115.45	912.55
74	BUS DRIVER SAFETY/NON SE AUX TRANS	164,354.22	100.00%	97,887.15	66,467.07
81	INTERMEDIATE DISTRICTS	715,292.36	100.00%	650,200.76	65,091.60
		$6,948,693.56		$6,297,038.44	$651,655.12

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	173,418.22	100%	173,418.22	0.00
53	2000 COURT/STATE AGENCY PLACED	(36,684.17)	100%	(36,684.17)	0.00
68	2000 CAREER PREP IMPLEMENTATION	66,724.00	100%	66,724.00	0.00
74	2000 BUS DRIVER SAFETY	2,564.21	100%	2,564.21	0.00
		$206,022.26		$206,022.26	$0.00
SUBTOTALS		$7,154,715.82		$6,503,060.70	$651,655.12

SUMMARY OF PAYMENTS

District: 15000 CHARLEVOIX EMMET I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 15010 ISD: 15

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

FY 2001 Foundation	9,604.00
FY 1995 Foundation	8,787.03

Homestead Tax Value	13,764,094.00
Non-Homestead Tax Value	51,528,705.00
NHS T.V. Per GE	560,521.10
NHS T.V. Per Membership	552,764.48

* State Aid Membership	93.22
* General ED K-12	91.93
February 2000	89.83
September 2000	90.00
* Special ED K-12 Sec 52	1.29
February 2000	1.17
September 2000	1.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	48,641.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	13,918.04	100.00%	12,651.50	1,266.54
22b	DISCRETIONARY PAYMENT	88,756.04	100.00%	79,985.11	8,770.93
20k	HIGH LOCAL REVENUE	184,426.86	100.00%	149,842.68	16,782.84
	* 20k Supplemental: 10/30/2000	0.00	100.00%	17,801.34	0.00
		$287,100.94		$260,280.63	$26,820.31

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	273.05	100%	273.05	0.00
20	1996 FOUNDATION	1,991.52	100%	1,991.52	0.00
20	1997 FOUNDATION	1,256.60	100%	1,256.60	0.00
20	1998 FOUNDATION	818.65	100%	818.65	0.00
20	1999 FOUNDATION	807.56	100%	807.56	0.00
20	2000 FOUNDATION	(635.06)	100%	(635.06)	0.00
51a	2000 SPECIAL EDUCATION	(329.34)	100%	(329.34)	0.00
97	2000 TEACHER TECHNOLOGY	12,000.00	100%	12,000.00	0.00
		$16,182.98		$16,182.98	$0.00
SUBTOTALS		$303,283.92		$276,463.61	$26,820.31

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $0.00)	71,930.09
	20(9) Supplemental: $71,930.09	
20j	HOLD HARMLESS PAYMENT	16,825.95
51a.2	SPECIAL ED FOUNDATION (SEC 52)	9,675.00
51a	SPECIAL EDUCATION	4,243.04
		102,674.08

SUMMARY OF PAYMENTS

10/20/2000	$2,856.06	11/20/2000	$33,445.62	12/20/2000	$27,776.12
01/19/2001	$21,641.19	02/20/2001	$24,751.99	03/20/2001	$24,752.01
04/20/2001	$36,213.10	05/18/2001	$24,722.06	06/20/2001	$36,476.05
07/20/2001	$26,028.07	08/20/2001	$26,820.31		

District: 15010 BEAVER ISLAND COMM SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 15020 ISD: 15

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

FY 2001 Foundation	6,527.00
FY 1995 Foundation	5,526.17

Homestead Tax Value	133,921,237.00
Non-Homestead Tax Value	184,347,815.00
NHS T.V. Per GE	132,677.78
NHS T.V. Per Membership	128,815.47

* State Aid Membership	1,431.10
* General ED K-12	1,389.44
February 2000	1,364.34
September 2000	1,321.38
* Special ED K-12 Sec 52	41.66
February 2000	46.72
September 2000	33.32
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	986,543.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,207.49)	4,590,238.94	100.00%	4,172,527.20	417,711.74
51c	SPEC ED HEADLEE OBLIGATION	282,287.44	100.00%	256,599.28	25,688.16
22b	DISCRETIONARY PAYMENT	1,180,509.01	100.00%	1,073,082.69	107,426.32
11F	NONPLAINTIFF DURANT SETTLEMENT	17,041.90	100.00%	17,041.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	21,296.13	100.00%	21,296.13	0.00
31A	AT RISK	232,235.65	100.00%	211,135.08	21,100.57
31d	SCHOOL LUNCH	12,684.25	100.00%	11,529.98	1,154.27
107.1	ADULT EDUCATION PARTICIPANTS	33,031.50	100.00%	30,025.63	3,005.87
		$6,369,324.82		$5,793,237.89	$576,086.93

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(260.73)	100%	(260.73)	0.00
20	1999 FOUNDATION	2,245.73	100%	2,245.73	0.00
31d	1999 SCHOOL LUNCH	1,196.58	100%	1,196.58	0.00
20	2000 FOUNDATION	8,826.24	100%	8,826.24	0.00
51a	2000 SPECIAL EDUCATION	(4,023.67)	100%	(4,023.67)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	4,023.67	100%	4,023.67	0.00
31a	2000 AT RISK	(90.20)	100%	(90.20)	0.00
31d	2000 SCHOOL LUNCH	1,160.16	100%	1,160.16	0.00
97	2000 TEACHER TECHNOLOGY	97,200.00	100%	97,200.00	0.00
		$110,277.78		$110,277.78	$0.00
SUBTOTALS		$6,479,602.60		$5,903,515.67	$576,086.93

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,138.80)	5,730,181.91
	20(5) Adjust: 55.22 FTEs, $-20,432.36	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	271,424.58
	20(5) Adjust: 0.98 FTEs, $-490.24	
51a	SPECIAL EDUCATION	10,862.86
51a.3	SPECIAL ED HOLD HARMLESS	40,566.04
		6,053,035.39

SUMMARY OF PAYMENTS

10/20/2000	$570,397.02	11/15/2000	$17,041.90	11/20/2000	$584,209.55
12/20/2000	$571,140.25	01/19/2001	$571,299.37	02/20/2001	$669,862.86
03/20/2001	$571,572.07	04/20/2001	$572,801.15	05/15/2001	$21,296.13
05/18/2001	$570,096.81	06/20/2001	$606,130.10	07/20/2001	$577,668.46
08/20/2001	$576,086.93				

District: 15020 BOYNE CITY PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 15030 ISD: 15

OFFICE OF THE SUPERINTENDENT
BOYNE FALLS PUBLIC SCHOOL DISTRICT
P O BOX 356
BOYNE FALLS MI 49713

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,398.60

Homestead Tax Value	20,641,497.00
Non-Homestead Tax Value	40,006,973.00
NHS T.V. Per GE	134,409.45
NHS T.V. Per Membership	131,775.27

State Aid Membership	303.60
General ED K-12	297.65
February 2000	272.07
September 2000	304.05
Special ED K-12 Sec 52	5.95
February 2000	5.93
September 2000	5.95
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	83,955.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,026.65)	615,290.94	100.00%	559,299.46	55,991.48
51c	SPEC ED HEADLEE OBLIGATION	24,022.72	100.00%	21,836.65	2,186.07
22b	DISCRETIONARY PAYMENT	474,645.96	100.00%	431,453.18	43,192.78
31A	AT RISK	38,558.37	100.00%	35,055.49	3,502.88
31d	SCHOOL LUNCH	3,111.53	100.00%	2,828.38	283.15
		$1,155,629.52		$1,050,473.16	$105,156.36

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(148.47)	100%	(148.47)	0.00
20	1999 FOUNDATION	529.57	100%	529.57	0.00
31d	1999 SCHOOL LUNCH	(224.68)	100%	(224.68)	0.00
20	2000 FOUNDATION	939.68	100%	939.68	0.00
31a	2000 AT RISK	(19.00)	100%	(19.00)	0.00
31d	2000 SCHOOL LUNCH	578.11	100%	578.11	0.00
97	2000 TEACHER TECHNOLOGY	25,200.00	100%	25,200.00	0.00
		$26,855.21		$26,855.21	$0.00
SUBTOTALS		$1,182,484.73		$1,077,328.37	$105,156.36

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,580.63)	1,074,528.12
	20(5) Adjust: 20.80 FTEs, $8,753.60	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	35,700.00
51a.3	SPECIAL ED HOLD HARMLESS	3,731.50
		1,113,959.62

SUMMARY OF PAYMENTS

10/20/2000	$94,930.42	11/20/2000	$116,573.76	12/20/2000	$105,170.50
01/19/2001	$105,204.04	02/20/2001	$105,204.04	03/20/2001	$130,404.04
04/20/2001	$105,796.67	05/18/2001	$105,204.02	06/20/2001	$103,472.35
07/20/2001	$105,368.53	08/20/2001	$105,156.36		

District: 15030 BOYNE FALLS PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 15050 ISD: 15
OFFICE OF THE SUPERINTENDENT
CHARLEVOIX PUBLIC SCHOOLS
208 CLINTON STREET
CHARLEVOIX MI 49720

FY 2001 Foundation	7,387.00
FY 1995 Foundation	6,386.66

Homestead Tax Value	184,808,350.00
Non-Homestead Tax Value	264,964,711.00
NHS T.V. Per GE	190,092.84
NHS T.V. Per Membership	186,502.93

State Aid Membership	1,420.70
General ED K-12	1,393.87
February 2000	1,372.72
September 2000	1,399.16
Special ED K-12 Sec 52	26.83
February 2000	26.77
September 2000	26.84
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	543,445.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,029.61)	4,304,166.93	100.00%	3,912,487.74	391,679.19
51c	SPEC ED HEADLEE OBLIGATION	155,500.27	100.00%	141,349.75	14,150.52
22b	DISCRETIONARY PAYMENT	1,233,375.97	100.00%	1,121,138.76	112,237.21
31A	AT RISK	139,927.80	100.00%	127,211.87	12,715.93
31d	SCHOOL LUNCH	12,434.24	100.00%	11,302.72	1,131.52
		$5,845,405.21		$5,313,490.84	$531,914.37

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	7,700.81	100%	7,700.81	0.00
31d	1999 SCHOOL LUNCH	2,722.77	100%	2,722.77	0.00
20	2000 FOUNDATION	1,214.90	100%	1,214.90	0.00
51a	2000 SPECIAL EDUCATION	(1,962.07)	100%	(1,962.07)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	1,962.07	100%	1,962.07	0.00
31a	2000 AT RISK	(51.54)	100%	(51.54)	0.00
31d	2000 SCHOOL LUNCH	1,405.37	100%	1,405.37	0.00
97	2000 TEACHER TECHNOLOGY	94,800.00	100%	93,600.00	1,200.00
		$107,792.31		$106,592.31	$1,200.00
SUBTOTALS		$5,953,197.52		$5,420,083.15	$533,114.37

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,965.33) 20(5) Adjust: 55.03 FTEs, $-62,504.10	5,464,650.43
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.04 FTEs, $-1,003.84	197,189.37
51a.3	SPECIAL ED HOLD HARMLESS	31,203.37
		5,693,043.17

SUMMARY OF PAYMENTS

10/20/2000	$505,637.38	11/20/2000	$345,872.01	12/20/2000	$723,013.99
01/19/2001	$520,990.59	02/20/2001	$520,991.61	03/20/2001	$520,991.60
04/20/2001	$522,436.36	05/18/2001	$614,591.61	06/20/2001	$611,241.83
07/20/2001	$534,316.17	08/20/2001	$533,114.37		

District: 15050 CHARLEVOIX PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 15060 ISD: 15
OFFICE OF THE SUPERINTENDENT
EAST JORDAN PUBLIC SCHOOL DISTRICT
PO BOX 399 304 FOURTH STREET
EAST JORDAN MI 49727

FY 2001 Foundation	6,105.00
FY 1995 Foundation	5,104.03

Homestead Tax Value	94,766,926.00
Non-Homestead Tax Value	124,062,321.00
NHS T.V. Per GE	100,095.46
NHS T.V. Per Membership	97,672.25

State Aid Membership	1,270.19
General ED K-12	1,239.44
February 2000	1,191.66
September 2000	1,251.38
Special ED K-12 Sec 52	30.75
February 2000	29.79
September 2000	30.99
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	442,843.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,345.93)	4,249,966.83	100.00%	3,863,219.85	386,746.98
51c	SPEC ED HEADLEE OBLIGATION	126,714.21	100.00%	115,183.22	11,530.99
22b	DISCRETIONARY PAYMENT	1,202,986.43	100.00%	1,093,514.66	109,471.77
11F	NONPLAINTIFF DURANT SETTLEMENT	6,214.50	100.00%	6,214.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,765.85	100.00%	7,765.85	0.00
31A	AT RISK	163,944.44	100.00%	149,050.31	14,894.13
31d	SCHOOL LUNCH	13,168.87	100.00%	11,970.50	1,198.37
31a	AT RISK DEDUCT	(14,894.13)	100.00%	0.00	(14,894.13)
		$5,755,867.00		$5,246,918.89	$508,948.11

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(131.35)	100%	(131.35)	0.00
20	1999 FOUNDATION	3,407.46	100%	3,407.46	0.00
31d	1999 SCHOOL LUNCH	994.88	100%	994.88	0.00
20	2000 FOUNDATION	1,361.84	100%	1,361.84	0.00
31a	2000 AT RISK	(95.35)	100%	(95.35)	0.00
31d	2000 SCHOOL LUNCH	1,289.19	100%	1,289.19	0.00
97	2000 TEACHER TECHNOLOGY	80,400.00	100%	80,400.00	0.00
31	2000 AT RISK DEDUCT	16,480.12	100%	16,480.12	0.00
		$103,706.79		$103,706.79	$0.00
SUBTOTALS		$5,859,573.79		$5,350,625.68	$508,948.11

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,303.28) 20(5) Adjust: 56.97 FTEs, $35,760.42	5,369,417.78
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.68 FTEs, $536.00	188,264.75
51a.3	SPECIAL ED HOLD HARMLESS	21,984.94
		5,579,667.47

SUMMARY OF PAYMENTS

10/20/2000	$513,530.22	11/15/2000	$6,214.50	11/20/2000	$547,355.17
12/20/2000	$519,218.02	01/19/2001	$519,386.25	02/20/2001	$519,386.21
03/20/2001	$516,720.64	04/20/2001	$586,304.01	05/15/2001	$7,765.85
05/18/2001	$518,941.96	06/20/2001	$570,359.49	07/20/2001	$525,443.36
08/20/2001	$508,948.11				

District: 15060 EAST JORDAN PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 15901 ISD: 15

OFFICE OF THE SUPERINTENDENT
CONCORD ACADEMY-BOYNE
00401 EAST DIETZ ROAD
BOYNE CITY MI 49712

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	245.40
General ED K-12	245.40
February 2000	227.00
September 2000	250.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,472,400.00	100.00%	1,338,411.60	133,988.40
31A	AT RISK	15,147.93	100.00%	13,771.80	1,376.13
32h	SCHOOL COUNSELING COORD	10,800.00	100.00%	0.00	10,800.00
31a	AT RISK DEDUCT	(1,376.13)	100.00%	0.00	(1,376.13)
		$1,496,971.80		$1,352,183.40	$144,788.40

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	19,200.00	100%	19,200.00	0.00
		$19,200.00		$19,200.00	$0.00
SUBTOTALS		$1,516,171.80		$1,371,383.40	$144,788.40

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,000.00)	1,472,400.00
		1,472,400.00

SUMMARY OF PAYMENTS

10/20/2000	$133,841.16	11/20/2000	$136,600.88	12/20/2000	$135,221.03
01/19/2001	$135,221.02	02/20/2001	$135,221.02	03/20/2001	$154,421.02
04/20/2001	$135,221.02	05/18/2001	$135,221.03	06/20/2001	$135,209.53
07/20/2001	$135,205.69	08/20/2001	$144,788.40		

District: 15901 CONCORD ACADEMY-BOYNE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 15902 ISD: 15

OFFICE OF THE SUPERINTENDENT
NORTHWEST ACADEMY
115 WEST HURLBUT
CHARLEVOIX MI 49720

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	77.83
General ED K-12	77.65
February 2000	91.31
September 2000	74.23
Special ED K-12 Sec 52	0.18
February 2000	0.20
September 2000	0.17
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	10,578.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	3,026.77	100.00%	2,751.33	275.44
22b	DISCRETIONARY PAYMENT	504,725.00	100.00%	458,795.03	45,929.97
		$507,751.77		$461,546.36	$46,205.41

District: 15902 NORTHWEST ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	1,242.41	100%	1,242.41	0.00
31a	2000 AT RISK	(0.97)	100%	(0.97)	0.00
97	2000 TEACHER TECHNOLOGY	9,600.00	100%	9,600.00	0.00
31	2000 AT RISK DEDUCT	179.46	100%	179.46	0.00
		$11,020.90		$11,020.90	$0.00
SUBTOTALS		$518,772.67		$472,567.26	$46,205.41

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	504,725.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,170.00
51a	SPECIAL EDUCATION	1,856.77
		507,751.77

SUMMARY OF PAYMENTS

10/20/2000	$45,163.54	11/20/2000	$44,984.08	12/20/2000	$46,737.19
01/19/2001	$45,569.02	02/20/2001	$45,569.02	03/20/2001	$55,169.03
04/20/2001	$47,602.71	05/18/2001	$45,681.96	06/20/2001	$49,936.07
07/20/2001	$46,154.64	08/20/2001	$46,205.41		

District: 15902 NORTHWEST ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 16000 ISD: 16

OFFICE OF THE SUPERINTENDENT
CHEB OT PRES ISLE I.S.D
6065 LEARNING LANE
INDIAN RIVER MI 49749

Homestead Tax Value	860,901,613.00
Non-Homestead Tax Value	1,240,581,534.00

LEA Membership		10,711.36
ISD Membership		89.62
February 2000		94.68
September 2000		88.35
Mills (2000)		
Special Ed.	0.8918	
Voc. Ed.	0.0000	
Operating	0.2319	
Special ED Costs		3,058,458.00
SE Transportation Costs		159,683.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 72.61 FTEs, $440,814.04	440,814.04	100.00%	400,699.96	40,114.08
51a	SPECIAL EDUCATION	546,770.20	100.00%	497,014.11	49,756.09
26a	RENAISSANCE ZONE	222.16	100.00%	201.94	20.22
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 17.00 FTEs, $102,000.00	102,000.00	100.00%	92,718.00	9,282.00
11F	NONPLAINTIFF DURANT SETTLEMENT	24,232.55	100.00%	24,232.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	30,281.80	100.00%	30,281.80	0.00
24.1	COURT PLACED CHILDREN	23,434.10	100.00%	21,301.60	2,132.50
32b	PARENT INVOLVEMENT	347,400.00	100.00%	315,786.60	31,613.40
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
51a.8	CENTER PROGRAM FICA/RETIREMENT	14,563.94	100.00%	13,238.62	1,325.32
51a.1	TUITION DEDUCT-DEAF	(40,251.13)	100.00%	(36,588.28)	(3,662.85)
53a	COURT AND STATE AGENCY PLACED PUPI	122,746.00	100.00%	111,576.11	11,169.89
54	SCHOOL FOR DEAF/BLIND	16,574.17	100.00%	15,065.92	1,508.25
61a.1	VOCATIONAL EDUCATION	139,372.87	100.00%	126,689.94	12,682.93
61a.2	VOC. ED. ADMINISTRATION	14,712.00	100.00%	13,373.21	1,338.79
81	INTERMEDIATE DISTRICTS	782,851.65	100.00%	711,612.15	71,239.50
		$2,576,438.63		$2,346,943.51	$229,495.12

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	56,536.01	100%	56,536.01	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(5,570.00)	100%	(5,570.00)	0.00
51a.1	2000 TUITION DEDUCT-DEAF	(336.28)	100%	(336.28)	0.00
53	2000 COURT/STATE AGENCY PLACED	(89,641.04)	100%	(89,641.04)	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(193.67)	100%	(193.67)	0.00
		($39,204.98)		($39,204.98)	$0.00
SUBTOTALS		$2,537,233.65		$2,307,738.53	$229,495.12

SUMMARY OF PAYMENTS

10/20/2000	$191,297.57	11/15/2000	$24,232.55	11/20/2000	$189,711.91
12/20/2000	$189,195.26	01/19/2001	$189,910.85	02/20/2001	$201,072.67
03/20/2001	$192,669.61	04/20/2001	$289,209.33	05/15/2001	$30,281.80
05/18/2001	$355,570.00	06/20/2001	$225,162.32	07/20/2001	$229,424.66
08/20/2001	$229,495.12				

District: 16000 CHEB OT PRES ISLE I.S.D

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 16015 ISD: 16
OFFICE OF THE SUPERINTENDENT
CHEBOYGAN AREA SCHOOLS
BOX 100
CHEBOYGAN MI 49721

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,369.36

Homestead Tax Value	172,718,669.00
Non-Homestead Tax Value	174,707,283.00

NHS T.V. Per GE	78,805.24
NHS T.V. Per Membership	75,700.00

State Aid Membership	2,307.89
General ED K-12	2,216.95
February 2000	2,224.53
September 2000	2,215.05
Special ED K-12 Sec 52	90.94
February 2000	87.82
September 2000	91.72
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,169,237.00
SE Transportation Costs	136,514.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,006.76)	6,939,271.34	100.00%	6,307,797.65	631,473.69
51c	SPEC ED HEADLEE OBLIGATION	430,691.52	100.00%	391,498.59	39,192.93
22b	DISCRETIONARY PAYMENT	3,438,799.67	100.00%	3,125,868.90	312,930.77
11F	NONPLAINTIFF DURANT SETTLEMENT	30,034.20	100.00%	30,034.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	37,531.74	100.00%	37,531.74	0.00
31A	AT RISK	432,404.54	100.00%	393,122.34	39,282.20
32e	CLASS SIZE IMPLEMENTATION	214,311.00	100.00%	194,808.70	19,502.30
31d	SCHOOL LUNCH	18,745.48	100.00%	17,039.64	1,705.84
32d	MICH SCHOOL READINESS	66,000.00	100.00%	59,994.00	6,006.00
32g	SUMMER SCHOOL PROGRAM	102,959.00	100.00%	81,772.73	21,186.27
32h	SCHOOL COUNSELING COORD	13,230.00	100.00%	0.00	13,230.00
57.3	GIFTED-PROGRAM GRANTS	6,859.00	100.00%	6,234.83	624.17
61a.1	VOCATIONAL EDUCATION	129,175.97	100.00%	117,420.96	11,755.01
63	MANUFACTURING TECH GRANTS	42,000.00	100.00%	42,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	35,853.00	100.00%	32,590.38	3,262.62
		$11,950,291.46		$10,849,008.99	$1,101,282.47

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	8,774.75	100%	8,774.75	0.00
20	1996 FOUNDATION	1,387.93	100%	1,387.93	0.00
20	1997 FOUNDATION	2,282.90	100%	2,282.90	0.00
51a	1997 SPECIAL ED FOUNDATION	77.75	100%	77.75	0.00
20	1998 FOUNDATION	4,672.39	100%	4,672.39	0.00
20	1999 FOUNDATION	14,541.47	100%	14,541.47	0.00
31d	1999 SCHOOL LUNCH	2,780.39	100%	2,780.39	0.00
20	2000 FOUNDATION	22,267.92	100%	22,267.92	0.00
31a	2000 AT RISK	(175.57)	100%	(175.57)	0.00
31d	2000 SCHOOL LUNCH	1,592.03	100%	1,592.03	0.00
97	2000 TEACHER TECHNOLOGY	153,600.00	100%	153,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(228.00)	100%	(228.00)	0.00
		$211,573.96		$211,573.96	$0.00
SUBTOTALS		$12,161,865.42		$11,060,582.95	$1,101,282.47

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,581.51) 20(5) Adjust: 8.80 FTEs, $7,508.80	10,164,487.39
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.74 FTEs, $4,420.68	550,060.68
51a.3	SPECIAL ED HOLD HARMLESS	94,214.46
		10,808,762.53

SUMMARY OF PAYMENTS

District: 16015 CHEBOYGAN AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 16050 ISD: 16

OFFICE OF THE SUPERINTENDENT
INLAND LAKES SCHOOL DISTRICT
5243 S. STRAITS HWY
INDIAN RIVER MI 49749

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,879.35

Homestead Tax Value	106,059,402.00
Non-Homestead Tax Value	130,044,924.00
NHS T.V. Per GE	120,911.29
NHS T.V. Per Membership	119,342.31

State Aid Membership	1,089.68
General ED K-12	1,075.54
February 2000	1,036.40
September 2000	1,085.32
Special ED K-12 Sec 52	14.14
February 2000	16.84
September 2000	13.47
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	367,574.00
SE Transportation Costs	27,696.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,731.19)	2,976,123.12	100.00%	2,705,295.92	270,827.20
51c	SPEC ED HEADLEE OBLIGATION	124,679.44	100.00%	113,333.61	11,345.83
22b	DISCRETIONARY PAYMENT	1,136,311.62	100.00%	1,032,907.26	103,404.36
11F	NONPLAINTIFF DURANT SETTLEMENT	6,078.50	100.00%	6,078.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,595.90	100.00%	7,595.90	0.00
31A	AT RISK	163,184.52	100.00%	148,359.86	14,824.66
31d	SCHOOL LUNCH	12,185.52	100.00%	11,076.64	1,108.88
32d	MICH SCHOOL READINESS	29,700.00	100.00%	26,997.30	2,702.70
32g	SUMMER SCHOOL PROGRAM	93,125.00	100.00%	72,833.63	20,291.37
32h	SCHOOL COUNSELING COORD	4,410.00	100.00%	0.00	4,410.00
57.3	GIFTED-PROGRAM GRANTS	3,292.00	100.00%	3,049.70	242.30
61a.1	VOCATIONAL EDUCATION	1,329.02	100.00%	1,208.08	120.94
		$4,558,014.64		$4,128,736.40	$429,278.24

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(3,968.08)	100%	(3,968.08)	0.00
20	1999 FOUNDATION	1,534.23	100%	1,534.23	0.00
31d	1999 SCHOOL LUNCH	4,941.33	100%	4,941.33	0.00
20	2000 FOUNDATION	7,818.38	100%	7,818.38	0.00
51a	2000 SPECIAL EDUCATION	32,771.22	100%	32,771.22	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(27,159.55)	100%	(27,159.55)	0.00
31a	2000 AT RISK	(70.55)	100%	(70.55)	0.00
31d	2000 SCHOOL LUNCH	474.64	100%	474.64	0.00
97	2000 TEACHER TECHNOLOGY	75,600.00	100%	75,600.00	0.00
		$91,941.62		$91,941.62	$0.00
SUBTOTALS		$4,649,956.26		$4,220,678.02	$429,278.24

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,823.60)	4,112,434.74
51a.2	SPECIAL ED FOUNDATION (SEC 52)	84,840.00
51a	SPECIAL EDUCATION	39,839.44
		4,237,114.18

SUMMARY OF PAYMENTS

10/20/2000	$381,377.18	11/15/2000	$6,078.50	11/20/2000	$429,488.40
12/20/2000	$400,145.43	01/19/2001	$400,269.89	02/20/2001	$400,384.13
03/20/2001	$400,292.70	04/20/2001	$484,061.97	05/15/2001	$7,595.90
05/18/2001	$400,754.00	06/20/2001	$493,444.02	07/20/2001	$416,785.90
08/20/2001	$429,278.24				

District: 16050 INLAND LAKES SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 16070 ISD: 16

OFFICE OF THE SUPERINTENDENT
MACKINAW CITY PUBLIC SCHOOLS
BOX 447, 609 WEST CENTRAL
MACKINAW CITY MI 49701

FY 2001 Foundation	7,182.00
FY 1995 Foundation	6,181.64

Homestead Tax Value	22,373,087.00
Non-Homestead Tax Value	80,968,731.00
NHS T.V. Per GE	335,816.56
NHS T.V. Per Membership	335,218.73

* State Aid Membership	241.54
* General ED K-12	241.11
February 2000	243.00
September 2000	231.40
* Special ED K-12 Sec 52	0.43
February 2000	0.00
September 2000	1.60
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	13,983.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $227.02)	54,834.41	100.00%	49,844.48	4,989.93
51c	SPEC ED HEADLEE OBLIGATION	4,001.07	100.00%	3,636.97	364.10
22b	DISCRETIONARY PAYMENT	232,099.79	100.00%	210,978.71	21,121.08
31A	AT RISK	40,399.14	100.00%	36,728.02	3,671.12
31d	SCHOOL LUNCH	716.11	100.00%	650.94	65.17
32d	MICH SCHOOL READINESS	49,500.00	100.00%	44,995.50	4,504.50
		$381,550.52		$346,834.62	$34,715.90

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	1,588.10	100%	1,588.10	0.00
31d	1999 SCHOOL LUNCH	171.99	100%	171.99	0.00
20	2000 FOUNDATION	2,609.82	100%	2,609.82	0.00
51a	2000 SPECIAL EDUCATION	4,001.07	100%	4,001.07	0.00
31a	2000 AT RISK	(6.76)	100%	(6.76)	0.00
31d	2000 SCHOOL LUNCH	115.42	100%	115.42	0.00
97	2000 TEACHER TECHNOLOGY	22,800.00	100%	22,800.00	0.00
31	2000 AT RISK DEDUCT	1,406.01	100%	1,406.01	0.00
		$32,685.65		$32,685.65	$0.00
SUBTOTALS		$414,236.17		$379,520.27	$34,715.90

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $1,216.76)	286,934.20
	20(5) Adjust: 6.20 FTEs, $-6,438.80	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	3,088.26
51a	SPECIAL EDUCATION	912.81
		290,935.27

SUMMARY OF PAYMENTS

10/20/2000	$36,687.43	11/20/2000	$41,910.02	12/20/2000	$31,701.05
01/19/2001	$33,050.61	02/20/2001	$57,196.26	03/20/2001	$34,396.29
04/20/2001	$39,098.75	05/18/2001	$34,479.27	06/20/2001	$36,057.90
07/20/2001	$34,942.69	08/20/2001	$34,715.90		

District: 16070 MACKINAW CITY PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 16100 ISD: 16

OFFICE OF THE SUPERINTENDENT
WOLVERINE COMMUNITY SCHOOL DISTRICT
BALLARD STREET
WOLVERINE MI 49799

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	20,507,852.00
Non-Homestead Tax Value	27,305,922.00
NHS T.V. Per GE	84,290.54
NHS T.V. Per Membership	80,543.69

* State Aid Membership	339.02
* General ED K-12	323.95
February 2000	309.46
September 2000	293.60
* Special ED K-12 Sec 52	15.07
February 2000	14.00
September 2000	12.40
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	188,361.00
SE Transportation Costs	26,844.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,750.21)	932,376.19	100.00%	847,529.96	84,846.23
51c	SPEC ED HEADLEE OBLIGATION	72,799.85	100.00%	66,175.06	6,624.79
22b	DISCRETIONARY PAYMENT	547,884.13	100.00%	498,026.67	49,857.46
31A	AT RISK	78,493.82	100.00%	71,362.97	7,130.85
32e	CLASS SIZE IMPLEMENTATION	426,609.00	100.00%	387,787.58	38,821.42
31d	SCHOOL LUNCH	5,024.74	100.00%	4,567.49	457.25
32g	SUMMER SCHOOL PROGRAM	126,000.00	100.00%	114,534.00	11,466.00
57.3	GIFTED-PROGRAM GRANTS	1,064.00	100.00%	985.36	78.64
		$2,190,251.73		$1,990,969.09	$199,282.64

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

District: 16100 WOLVERINE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	109.72	100%	109.72	0.00
20	1997 FOUNDATION	266.87	100%	266.87	0.00
51a	1997 SPECIAL ED FOUNDATION	10.12	100%	10.12	0.00
20	1998 FOUNDATION	1,490.79	100%	1,490.79	0.00
20	1999 FOUNDATION	2,102.34	100%	2,102.34	0.00
31d	1999 SCHOOL LUNCH	1,114.21	100%	1,114.21	0.00
20	2000 FOUNDATION	4,954.92	100%	4,954.92	0.00
31a	2000 AT RISK	(56.69)	100%	(56.69)	0.00
31d	2000 SCHOOL LUNCH	108.37	100%	108.37	0.00
97	2000 TEACHER TECHNOLOGY	27,600.00	100%	27,600.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$87,700.65		$87,700.65	$0.00
SUBTOTALS		$2,277,952.38		$2,078,669.74	$199,282.64

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,482.77)	1,452,193.34
51a.2	SPECIAL ED FOUNDATION (SEC 52)	90,420.00
51a.3	SPECIAL ED HOLD HARMLESS	10,446.83
		1,553,060.17

SUMMARY OF PAYMENTS

10/20/2000	$177,814.86	11/20/2000	$199,360.05	12/20/2000	$183,627.53
01/19/2001	$233,617.81	02/20/2001	$201,244.70	03/20/2001	$187,143.20
04/20/2001	$187,294.89	05/18/2001	$187,143.20	06/20/2001	$321,169.57
07/20/2001	$200,253.93	08/20/2001	$199,282.64		

District: 16100 WOLVERINE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 17000 ISD: 17

OFFICE OF THE SUPERINTENDENT
EASTERN U.P. I.S.D.
P. O. BOX 883
SAULT STE MARIE MI 49783

Homestead Tax Value	517,758,765.00
Non-Homestead Tax Value	804,959,562.00

LEA Membership		8,979.85
ISD Membership		52.20
February 2000		54.70
September 2000		51.57
Mills (2000)		
Special Ed.	0.8163	
Voc. Ed.	0.0000	
Operating	0.1970	
Special ED Costs		2,269,035.00
SE Transportation Costs		0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	318,556.56	100.00%	289,567.91	28,988.65
	20(5) Adjust: 52.20 FTEs, $318,556.56				
51a	SPECIAL EDUCATION	330,700.58	100.00%	300,606.83	30,093.75
11F	NONPLAINTIFF DURANT SETTLEMENT	34,334.40	100.00%	34,334.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	42,905.42	100.00%	42,905.42	0.00
32d	MICH SCHOOL READINESS	462,000.00	100.00%	419,958.00	42,042.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	27,697.00	100.00%	25,496.54	2,200.46
68	CAREER PREP IMPLEMENTATION	149,516.00	100.00%	135,910.04	13,605.96
61a.2	VOC. ED. ADMINISTRATION	4,967.00	100.00%	4,515.00	452.00
74	BUS DRIVER SAFETY/NON SE AUX TRANS	39,246.01	100.00%	34,778.35	4,467.66
81	INTERMEDIATE DISTRICTS	489,943.62	100.00%	445,358.75	44,584.87
99.1	MATH AND SCIENCE	239,326.00	100.00%	217,547.33	21,778.67
		$2,149,906.87		$1,960,717.85	$189,189.02

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	81,001.38	100%	81,001.38	0.00
68	2000 CAREER PREP IMPLEMENTATION	12,851.00	100%	12,851.00	0.00
74	2000 BUS DRIVER SAFETY	7,492.78	100%	7,492.78	0.00
		$101,345.16		$101,345.16	$0.00
SUBTOTALS		$2,251,252.03		$2,062,063.01	$189,189.02

SUMMARY OF PAYMENTS

10/20/2000	$178,063.25	11/15/2000	$34,334.40	11/20/2000	$157,719.47
12/20/2000	$157,719.46	01/19/2001	$161,319.12	02/20/2001	$158,619.39
03/20/2001	$158,619.37	04/20/2001	$443,074.10	05/15/2001	$42,905.42
05/18/2001	$187,684.15	06/20/2001	$193,657.08	07/20/2001	$188,347.80
08/20/2001	$189,189.02				

District: 17000 EASTERN U.P. I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 17010 ISD: 17
OFFICE OF THE SUPERINTENDENT
SAULT STE MARIE AREA SCHOOLS
460 WEST SPRUCE STREET
SAULT STE MARIE MI 49783

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,517.05

Homestead Tax Value	170,471,386.00
Non-Homestead Tax Value	165,925,768.00
NHS T.V. Per GE	55,310.80
NHS T.V. Per Membership	53,064.83

State Aid Membership	3,126.85
General ED K-12	2,999.88
February 2000	2,999.51
September 2000	2,999.97
Special ED K-12 Sec 52	126.97
February 2000	125.91
September 2000	127.23
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,807,458.00
SE Transportation Costs	208,621.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,561.88)	11,137,464.48	100.00%	10,123,955.21	1,013,509.27
51c	SPEC ED HEADLEE OBLIGATION	664,086.03	100.00%	603,654.20	60,431.83
22b	DISCRETIONARY PAYMENT	4,105,728.36	100.00%	3,732,107.08	373,621.28
11F	NONPLAINTIFF DURANT SETTLEMENT	68,770.40	100.00%	68,770.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	85,937.80	100.00%	85,937.80	0.00
31A	AT RISK	563,916.11	100.00%	512,686.61	51,229.50
31d	SCHOOL LUNCH	37,818.91	100.00%	34,377.39	3,441.52
32g	SUMMER SCHOOL PROGRAM	43,151.00	100.00%	39,224.26	3,926.74
61a.1	VOCATIONAL EDUCATION	217,229.57	100.00%	197,461.68	19,767.89
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
31a	AT RISK DEDUCT	(51,229.50)	100.00%	0.00	(51,229.50)
		$16,915,298.16		$15,439,468.96	$1,475,829.20

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	30.22	100%	30.22	0.00
51a	1997 SPECIAL ED FOUNDATION	0.98	100%	0.98	0.00
20	1998 FOUNDATION	80,896.30	100%	80,896.30	0.00
20	1999 FOUNDATION	89,565.47	100%	89,565.47	0.00
31d	1999 SCHOOL LUNCH	2,489.58	100%	2,489.58	0.00
51a	2000 SPECIAL EDUCATION	64,631.86	100%	64,631.86	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(64,631.86)	100%	(64,631.86)	0.00
31a	2000 AT RISK	(257.39)	100%	(257.39)	0.00
31d	2000 SCHOOL LUNCH	(319.74)	100%	(319.74)	0.00
97	2000 TEACHER TECHNOLOGY	211,200.00	100%	201,600.00	9,600.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$433,605.42		$424,005.42	$9,600.00
SUBTOTALS		$17,348,903.58		$15,863,474.38	$1,485,429.20

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,004.41)	15,012,629.47
51a.2	SPECIAL ED FOUNDATION (SEC 52)	761,820.00
51a.3	SPECIAL ED HOLD HARMLESS	132,829.40
		15,907,278.87

SUMMARY OF PAYMENTS

District: 17010 SAULT STE MARIE AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 17050 ISD: 17
OFFICE OF THE SUPERINTENDENT
DETOUR AREA SCHOOLS
PO BOX 429
DETOUR VILLAGE MI 49725

FY 2001 Foundation	8,308.00
FY 1995 Foundation	7,538.82

Homestead Tax Value	38,968,727.00
Non-Homestead Tax Value	64,489,896.00
NHS T.V. Per GE	252,554.91
NHS T.V. Per Membership	248,018.98

* State Aid Membership	260.02
* General ED K-12	255.35
February 2000	259.98
September 2000	238.13
* Special ED K-12 Sec 52	4.67
February 2000	5.02
September 2000	4.87
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	115,730.00
SE Transportation Costs	18,435.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,035.66)	529,312.31	100.00%	481,144.89	48,167.42
51c	SPEC ED HEADLEE OBLIGATION	46,096.03	100.00%	41,901.29	4,194.74
22b	DISCRETIONARY PAYMENT	495,108.13	100.00%	450,053.29	45,054.84
11F	NONPLAINTIFF DURANT SETTLEMENT	4,567.05	100.00%	4,567.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	5,707.14	100.00%	5,707.14	0.00
31d	SCHOOL LUNCH	3,923.51	100.00%	3,566.47	357.04
		$1,084,714.17		$986,940.13	$97,774.04

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	2,403.48	100%	2,403.48	0.00
31d	1999 SCHOOL LUNCH	(490.87)	100%	(490.87)	0.00
51a	2000 SPECIAL EDUCATION	5,889.68	100%	5,889.68	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(1,440.78)	100%	(1,440.78)	0.00
31d	2000 SCHOOL LUNCH	(232.44)	100%	(232.44)	0.00
97	2000 TEACHER TECHNOLOGY	21,600.00	100%	21,600.00	0.00
		$27,729.07		$27,729.07	$0.00
SUBTOTALS		$1,112,443.24		$1,014,669.20	$97,774.04

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $2,723.19) 20(9) Supplemental: $270,113.98	965,480.55
20j	HOLD HARMLESS PAYMENT	58,939.89
51a.2	SPECIAL ED FOUNDATION (SEC 52)	35,025.00
51a	SPECIAL EDUCATION	11,071.03
		1,070,516.47

SUMMARY OF PAYMENTS

10/20/2000	$96,169.16	11/15/2000	$4,567.05	11/20/2000	$117,673.13
12/20/2000	$105,941.18	01/19/2001	$105,956.95	02/20/2001	$105,956.95
03/20/2001	$127,556.94	04/20/2001	$113,395.58	05/15/2001	$5,707.14
05/18/2001	$106,417.26	06/20/2001	$28,384.57	07/20/2001	$96,943.29
08/20/2001	$97,774.04				

District: 17050 DETOUR AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 17090 ISD: 17
OFFICE OF THE SUPERINTENDENT
PICKFORD PUBLIC SCHOOLS
BOX 278
PICKFORD MI 49774

FY 2001 Foundation	6,153.00
FY 1995 Foundation	5,152.43

Homestead Tax Value	26,877,590.00
Non-Homestead Tax Value	16,059,129.00
NHS T.V. Per GE	33,243.21
NHS T.V. Per Membership	32,739.66

* State Aid Membership	490.51
* General ED K-12	483.08
February 2000	467.23
September 2000	462.95
* Special ED K-12 Sec 52	7.43
February 2000	7.01
September 2000	8.57
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	77,998.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,563.12)	2,238,255.99	100.00%	2,034,574.69	203,681.30
51c	SPEC ED HEADLEE OBLIGATION	22,318.19	100.00%	20,287.23	2,030.96
22b	DISCRETIONARY PAYMENT	471,276.85	100.00%	428,390.66	42,886.19
31A	AT RISK	69,201.45	100.00%	62,914.52	6,286.93
31d	SCHOOL LUNCH	4,555.42	100.00%	4,140.88	414.54
36.3	SCHOOL READINESS FULL DAY GRANTS	117,457.00	100.00%	106,768.41	10,688.59
107.1	ADULT EDUCATION PARTICIPANTS	265,221.00	100.00%	242,303.49	22,917.51
		$3,188,285.90		$2,899,379.88	$288,906.02

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	514.95	100%	514.95	0.00
20	1997 FOUNDATION	504.99	100%	504.99	0.00
51a	1997 SPECIAL ED FOUNDATION	9.67	100%	9.67	0.00
20	1999 FOUNDATION	2,102.16	100%	2,102.16	0.00
31d	1999 SCHOOL LUNCH	467.59	100%	467.59	0.00
31a	2000 AT RISK	(31.25)	100%	(31.25)	0.00
31d	2000 SCHOOL LUNCH	214.29	100%	214.29	0.00
97	2000 TEACHER TECHNOLOGY	34,800.00	100%	31,200.00	3,600.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,319.55)	100%	(1,319.55)	0.00
		$87,262.85		$83,662.85	$3,600.00
SUBTOTALS		$3,275,548.75		$2,983,042.73	$292,506.02

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,554.62)	2,681,428.63
	20(5) Adjust: 12.40 FTEs, $-1,897.20	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	45,716.79
51a.3	SPECIAL ED HOLD HARMLESS	4,705.61
		2,731,851.03

SUMMARY OF PAYMENTS

10/20/2000	$284,537.94	11/20/2000	$288,819.07	12/20/2000	$286,255.87
01/19/2001	$335,796.06	02/20/2001	$286,381.89	03/20/2001	$285,913.24
04/20/2001	$305,351.36	05/18/2001	$315,827.29	06/20/2001	$286,187.62
07/20/2001	$307,972.39	08/20/2001	$292,506.02		

District: 17090 PICKFORD PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 17110 ISD: 17
OFFICE OF THE SUPERINTENDENT
RUDYARD AREA SCHOOLS
SECOND AND WILLIAM STREET
RUDYARD MI 49780

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.78

Homestead Tax Value	35,813,142.00
Non-Homestead Tax Value	35,105,176.00
NHS T.V. Per GE	29,560.51
NHS T.V. Per Membership	28,870.58

* State Aid Membership	1,215.95
* General ED K-12	1,187.57
February 2000	1,171.98
September 2000	1,130.42
* Special ED K-12 Sec 52	28.38
February 2000	31.02
September 2000	24.67
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	305,057.00
SE Transportation Costs	53,447.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,681.11)	4,476,045.70	100.00%	4,068,725.54	407,320.16
51c	SPEC ED HEADLEE OBLIGATION	124,923.91	100.00%	113,555.83	11,368.08
22b	DISCRETIONARY PAYMENT	2,107,091.63	100.00%	1,915,346.29	191,745.34
11F	NONPLAINTIFF DURANT SETTLEMENT	8,385.00	100.00%	8,385.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	10,478.17	100.00%	10,478.17	0.00
31A	AT RISK	303,647.14	100.00%	276,062.02	27,585.12
31d	SCHOOL LUNCH	10,885.09	100.00%	9,894.55	990.54
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
61a.1	VOCATIONAL EDUCATION	19,153.89	100.00%	17,410.89	1,743.00
		$7,166,210.53		$6,515,848.69	$650,361.84

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	46,505.43	100%	46,505.43	0.00
31d	1999 SCHOOL LUNCH	3,059.71	100%	3,059.71	0.00
31a	2000 AT RISK	(140.45)	100%	(140.45)	0.00
31d	2000 SCHOOL LUNCH	2,524.40	100%	2,524.40	0.00
97	2000 TEACHER TECHNOLOGY	82,800.00	100%	82,800.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$184,749.09		$184,749.09	$0.00
SUBTOTALS		$7,350,959.62		$6,700,597.78	$650,361.84

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,467.91)	6,493,525.88
51a.2	SPECIAL ED FOUNDATION (SEC 52)	170,280.00
51a.3	SPECIAL ED HOLD HARMLESS	44,255.36
		6,708,061.24

SUMMARY OF PAYMENTS

10/20/2000	$656,903.25	11/15/2000	$8,385.00	11/20/2000	$691,710.64
12/20/2000	$602,771.19	01/19/2001	$746,029.81	02/20/2001	$648,981.58
03/20/2001	$732,215.82	04/20/2001	$652,047.52	05/15/2001	$10,478.17
05/18/2001	$649,415.83	06/20/2001	$649,342.44	07/20/2001	$652,316.53
08/20/2001	$650,361.84				

District: 17110 RUDYARD AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 17140 ISD: 17
OFFICE OF THE SUPERINTENDENT
BRIMLEY AREA SCHOOLS
7134 S M-221
BRIMLEY MI 49715

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,511.28

Homestead Tax Value	24,547,195.00
Non-Homestead Tax Value	32,226,353.00
NHS T.V. Per GE	56,783.52
NHS T.V. Per Membership	55,399.35

* State Aid Membership	581.71
* General ED K-12	567.53
February 2000	568.64
September 2000	552.10
* Special ED K-12 Sec 52	14.18
February 2000	15.72
September 2000	13.96
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	280,284.00
SE Transportation Costs	76,433.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,514.09)	2,044,181.29	100.00%	1,858,160.79	186,020.50
51c	SPEC ED HEADLEE OBLIGATION	134,021.34	100.00%	121,825.40	12,195.94
22b	DISCRETIONARY PAYMENT	780,926.30	100.00%	709,862.01	71,064.29
11F	NONPLAINTIFF DURANT SETTLEMENT	16,955.80	100.00%	16,955.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	21,188.54	100.00%	21,188.54	0.00
31A	AT RISK	102,592.80	100.00%	93,272.65	9,320.15
31d	SCHOOL LUNCH	5,999.03	100.00%	5,453.12	545.91
31a	AT RISK DEDUCT	(9,320.15)	100.00%	0.00	(9,320.15)
		$3,096,544.95		$2,826,718.31	$269,826.64

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	346.08	100%	346.08	0.00
20	1999 FOUNDATION	1,757.44	100%	1,757.44	0.00
31d	1999 SCHOOL LUNCH	1,244.08	100%	1,244.08	0.00
51a	2000 SPECIAL EDUCATION	(5,476.73)	100%	(5,476.73)	0.00
31a	2000 AT RISK	(47.35)	100%	(47.35)	0.00
31d	2000 SCHOOL LUNCH	232.48	100%	232.48	0.00
97	2000 TEACHER TECHNOLOGY	40,800.00	100%	40,800.00	0.00
		$38,856.00		$38,856.00	$0.00
SUBTOTALS		$3,135,400.95		$2,865,574.31	$269,826.64

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,977.90)	2,825,107.59
51a.2	SPECIAL ED FOUNDATION (SEC 52)	85,080.00
51a	SPECIAL EDUCATION	48,941.34
		2,959,128.93

SUMMARY OF PAYMENTS

10/20/2000	$281,787.35	11/15/2000	$16,955.80	11/20/2000	$285,134.96
12/20/2000	$272,459.20	01/19/2001	$278,705.82	02/20/2001	$304,043.22
03/20/2001	$278,493.28	04/20/2001	$297,146.51	05/15/2001	$21,188.54
05/18/2001	$265,049.34	06/20/2001	$284,362.03	07/20/2001	$280,248.26
08/20/2001	$269,826.64				

District: 17140 BRIMLEY AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 17160 ISD: 17

OFFICE OF THE SUPERINTENDENT
WHITEFISH SCHOOLS
P.O. BOX 58
PARADISE MI 49768

FY 2001 Foundation	10,272.00
FY 1995 Foundation	9,429.95

Homestead Tax Value	11,094,542.00
Non-Homestead Tax Value	25,243,271.00
NHS T.V. Per GE	317,166.37
NHS T.V. Per Membership	315,462.02

* State Aid Membership	80.02
* General ED K-12	79.59
February 2000	77.34
September 2000	79.00
* Special ED K-12 Sec 52	0.43
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	5,831.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $821.68)	65,750.83	100.00%	59,767.50	5,983.33
51c	SPEC ED HEADLEE OBLIGATION	1,668.47	100.00%	1,516.64	151.83
22b	DISCRETIONARY PAYMENT	213,575.91	100.00%	194,140.50	19,435.41
31d	SCHOOL LUNCH	1,941.17	100.00%	1,764.52	176.65
32h	SCHOOL COUNSELING COORD	2,900.00	100.00%	0.00	2,900.00
		$285,836.38		$257,189.16	$28,647.22

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(44.19)	100%	(44.19)	0.00
20	1999 FOUNDATION	2,893.32	100%	2,893.32	0.00
31d	1999 SCHOOL LUNCH	(151.95)	100%	(151.95)	0.00
51a	2000 SPECIAL EDUCATION	(4,039.70)	100%	(4,039.70)	0.00
31d	2000 SCHOOL LUNCH	130.53	100%	130.53	0.00
97	2000 TEACHER TECHNOLOGY	9,600.00	100%	9,600.00	0.00
		$8,388.01		$8,388.01	$0.00
SUBTOTALS		$294,224.39		$265,577.17	$28,647.22

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $1,633.06)	265,198.97
	20(5) Adjust: 22.40 FTEs, $-33,600.00	
	20(9) Supplemental: $168,823.72	
20j	HOLD HARMLESS PAYMENT	12,571.24
51a.2	SPECIAL ED FOUNDATION (SEC 52)	3,225.00
		280,995.21

SUMMARY OF PAYMENTS

10/20/2000	$25,437.94	11/20/2000	$28,632.82	12/20/2000	$25,672.04
01/19/2001	$25,681.86	02/20/2001	$25,681.87	03/20/2001	$25,681.88
04/20/2001	$29,792.66	05/18/2001	$25,456.15	06/20/2001	$27,842.46
07/20/2001	$25,697.49	08/20/2001	$28,647.22		

District: 17160 WHITEFISH SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 17901 ISD: 17

OFFICE OF THE SUPERINTENDENT
BAHWETING ANISHNABE PUBLIC SCHOOL ACADEM
1301 MARQUETTE STREET
SAULT STE. MARIE MI 49783

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	179.40
General ED K-12	176.60
February 2000	169.00
September 2000	178.50
Special ED K-12 Sec 52	2.80
February 2000	4.00
September 2000	2.50
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	105,930.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	30,310.60	100.00%	27,552.34	2,758.26
22b	DISCRETIONARY PAYMENT	1,059,600.00	100.00%	963,176.40	96,423.60
31A	AT RISK	96,395.92	100.00%	87,638.74	8,757.18
31d	SCHOOL LUNCH	2,440.16	100.00%	2,218.11	222.05
		$1,188,746.68		$1,080,585.59	$108,161.09

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	12,925.60	100%	12,925.60	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(3,016.25)	100%	(3,016.25)	0.00
31a	2000 AT RISK	(40.91)	100%	(40.91)	0.00
97	2000 TEACHER TECHNOLOGY	14,400.00	100%	14,400.00	0.00
96	2000 GOLDEN APPLE	52,000.00	100%	52,000.00	0.00
31	2000 AT RISK DEDUCT	6,932.60	100%	6,932.60	0.00
		$83,201.04		$83,201.04	$0.00
SUBTOTALS		$1,271,947.72		$1,163,786.63	$108,161.09

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	1,059,600.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	16,800.00
51a	SPECIAL EDUCATION	13,510.60
		1,089,910.60

SUMMARY OF PAYMENTS

10/20/2000	$114,859.91	11/20/2000	$107,927.31	12/20/2000	$105,438.28
01/19/2001	$157,121.69	02/20/2001	$121,521.69	03/20/2001	$107,121.69
04/20/2001	$125,739.83	05/18/2001	$108,075.63	06/20/2001	$108,002.53
07/20/2001	$107,978.07	08/20/2001	$108,161.09		

District: 17901 BAHWETING ANISHNABE PUBLIC SCHOOL ACADEM

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 18000 ISD: 18

OFFICE OF THE SUPERINTENDENT
CLARE GLADWIN I.S.D.
4041 EAST MANNSIDING ROAD
CLARE MI 48617

Homestead Tax Value	586,142,627.00
Non-Homestead Tax Value	571,931,531.00

LEA Membership		9,480.91
ISD Membership		113.37
February 2000		123.34
September 2000		110.88
Mills (2000)		
Special Ed.	1.7806	
Voc. Ed.	0.0000	
Operating	0.4451	
Special ED Costs		2,747,756.00
SE Transportation Costs		2,533.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 113.37 FTEs, $680,220.00	680,220.00	100.00%	618,319.98	61,900.02
51a	SPECIAL EDUCATION	107,801.06	100.00%	97,991.16	9,809.90
26a	RENAISSANCE ZONE	609.54	100.00%	554.07	55.47
51a.3	SPECIAL ED HOLD HARMLESS	45,007.66	100.00%	40,911.96	4,095.70
11F	NONPLAINTIFF DURANT SETTLEMENT	41,248.80	100.00%	41,248.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	51,545.89	100.00%	51,545.89	0.00
32g	SUMMER SCHOOL PROGRAM	121,980.00	100.00%	110,879.82	11,100.18
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	29,551.00	100.00%	27,148.19	2,402.81
61a.1	VOCATIONAL EDUCATION	209,553.04	100.00%	190,483.71	19,069.33
61a.2	VOC. ED. ADMINISTRATION	6,387.00	100.00%	5,805.78	581.22
81	INTERMEDIATE DISTRICTS	648,003.96	100.00%	589,035.60	58,968.36
		$1,952,622.23		$1,783,664.24	$168,957.99

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(49,170.51)	100%	(49,170.51)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	49,170.51	100%	49,170.51	0.00
		$0.00		$0.00	$0.00
SUBTOTALS		$1,952,622.23		$1,783,664.24	$168,957.99

SUMMARY OF PAYMENTS

10/20/2000	$162,699.97	11/15/2000	$41,248.80	11/20/2000	$162,699.96
12/20/2000	$152,670.53	01/19/2001	$159,356.82	02/20/2001	$175,933.54
03/20/2001	$162,672.16	04/20/2001	$128,227.95	05/15/2001	$51,545.89
05/18/2001	$157,751.55	06/20/2001	$287,589.31	07/20/2001	$141,267.76
08/20/2001	$168,957.99				

District: 18000 CLARE GLADWIN I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 18010 ISD: 18

OFFICE OF THE SUPERINTENDENT
CLARE PUBLIC SCHOOLS
201 E. STAE STREET
CLARE MI 48617

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,735.61

Homestead Tax Value	79,183,957.00
Non-Homestead Tax Value	54,422,713.00
NHS T.V. Per GE	34,631.06
NHS T.V. Per Membership	33,529.49

State Aid Membership	1,623.13
General ED K-12	1,571.50
February 2000	1,551.68
September 2000	1,576.45
Special ED K-12 Sec 52	51.63
February 2000	53.30
September 2000	51.21
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	841,264.00
SE Transportation Costs	57,733.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,132.08)	6,706,903.01	100.00%	6,096,574.84	610,328.17
51c	SPEC ED HEADLEE OBLIGATION	281,371.16	100.00%	255,766.38	25,604.78
22b	DISCRETIONARY PAYMENT	1,823,601.71	100.00%	1,657,653.95	165,947.76
11F	NONPLAINTIFF DURANT SETTLEMENT	14,158.45	100.00%	14,158.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	17,692.87	100.00%	17,692.87	0.00
31A	AT RISK	309,844.02	100.00%	281,695.94	28,148.08
31d	SCHOOL LUNCH	16,230.38	100.00%	14,753.42	1,476.96
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32h	SCHOOL COUNSELING COORD	5,012.00	100.00%	0.00	5,012.00
107.1	ADULT EDUCATION PARTICIPANTS	76,115.33	100.00%	69,188.01	6,927.32
		$9,369,728.93		$8,515,473.06	$854,255.87

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	698.72	100%	698.72	0.00
20	1996 FOUNDATION	694.66	100%	694.66	0.00
20	1997 FOUNDATION	441.30	100%	441.30	0.00
51a	1997 SPECIAL ED FOUNDATION	14.71	100%	14.71	0.00
20	1998 FOUNDATION	1,444.35	100%	1,444.35	0.00
20	1999 FOUNDATION	3,476.31	100%	3,476.31	0.00
31d	1999 SCHOOL LUNCH	3,025.92	100%	3,025.92	0.00
20	2000 FOUNDATION	3,867.16	100%	3,867.16	0.00
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	(28.72)	100%	(28.72)	0.00
31a	2000 AT RISK	(144.00)	100%	(144.00)	0.00
31d	2000 SCHOOL LUNCH	2,179.20	100%	2,179.20	0.00
97	2000 TEACHER TECHNOLOGY	111,600.00	100%	104,400.00	7,200.00
107	2000 ADULT EDUCATION PARTICIPANTS	6.17	100%	6.17	0.00
31	2000 AT RISK DEDUCT	24,400.58	100%	24,400.58	0.00
		$151,676.36		$144,476.36	$7,200.00
SUBTOTALS		$9,521,405.29		$8,659,949.42	$861,455.87

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,376.64)	8,449,389.76
51a.2	SPECIAL ED FOUNDATION (SEC 52)	309,780.00
51a.3	SPECIAL ED HOLD HARMLESS	52,706.12
		8,811,875.88

SUMMARY OF PAYMENTS

10/20/2000	$865,704.82	11/15/2000	$14,158.45	11/20/2000	$855,604.66
12/20/2000	$851,846.57	01/19/2001	$845,122.97	02/20/2001	$845,122.97
03/20/2001	$962,531.28	04/20/2001	$836,180.24	05/15/2001	$17,692.87
05/18/2001	$839,906.43	06/20/2001	$872,769.64	07/20/2001	$853,308.52
08/20/2001	$861,455.87				

District: 18010 CLARE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 18020 ISD: 18
OFFICE OF THE SUPERINTENDENT
FARWELL AREA SCHOOLS
371 E MAIN ST
FARWELL MI 48622

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	107,798,964.00
Non-Homestead Tax Value	160,658,845.00
NHS T.V. Per GE	101,527.31
NHS T.V. Per Membership	97,259.36

State Aid Membership	1,651.86
General ED K-12	1,582.42
February 2000	1,584.10
September 2000	1,582.00
Special ED K-12 Sec 52	69.44
February 2000	74.82
September 2000	68.10
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,084,390.00
SE Transportation Costs	111,469.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,449.33)	4,045,950.25	100.00%	3,677,768.78	368,181.47
51c	SPEC ED HEADLEE OBLIGATION	388,777.76	100.00%	353,398.98	35,378.78
26a	RENAISSANCE ZONE	2,026.94	100.00%	1,842.49	184.45
22b	DISCRETIONARY PAYMENT	2,651,410.00	100.00%	2,410,131.69	241,278.31
11F	NONPLAINTIFF DURANT SETTLEMENT	21,792.80	100.00%	21,792.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	27,233.02	100.00%	27,233.02	0.00
31A	AT RISK	452,372.26	100.00%	411,276.07	41,096.19
31d	SCHOOL LUNCH	18,902.38	100.00%	17,182.26	1,720.12
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
		$7,732,265.41		$7,028,615.29	$703,650.12

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	40,507.87	100%	40,507.87	0.00
51a	1997 SPECIAL ED FOUNDATION	1,637.22	100%	1,637.22	0.00
20	1998 FOUNDATION	16.70	100%	16.70	0.00
20	1999 FOUNDATION	4,122.62	100%	4,122.62	0.00
31d	1999 SCHOOL LUNCH	3,941.33	100%	3,941.33	0.00
20	2000 FOUNDATION	9,242.83	100%	9,242.83	0.00
31a	2000 AT RISK	(202.63)	100%	(202.63)	0.00
31d	2000 SCHOOL LUNCH	1,561.76	100%	1,561.76	0.00
97	2000 TEACHER TECHNOLOGY	126,000.00	100%	126,000.00	0.00
31	2000 AT RISK DEDUCT	38,149.13	100%	38,149.13	0.00
		$224,976.83		$224,976.83	$0.00
SUBTOTALS		$7,957,242.24		$7,253,592.12	$703,650.12

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,172.51)	6,602,663.27
51a.2	SPECIAL ED FOUNDATION (SEC 52)	416,640.00
51a.3	SPECIAL ED HOLD HARMLESS	66,834.74
		7,086,138.01

SUMMARY OF PAYMENTS

10/20/2000	$758,139.73	11/15/2000	$21,792.80	11/20/2000	$865,829.09
12/20/2000	$556,981.12	01/19/2001	$694,563.23	02/20/2001	$820,563.21
03/20/2001	$691,950.93	04/20/2001	$695,844.42	05/15/2001	$27,233.02
05/18/2001	$694,127.85	06/20/2001	$721,824.27	07/20/2001	$704,742.45
08/20/2001	$703,650.12				

District: 18020 FARWELL AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 18060 ISD: 18
OFFICE OF THE SUPERINTENDENT
HARRISON COMMUNITY SCHOOLS
BOX 529
HARRISON MI 48625

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	108,071,612.00
Non-Homestead Tax Value	132,196,669.00
NHS T.V. Per GE	60,906.09
NHS T.V. Per Membership	57,700.34

State Aid Membership	2,291.09
General ED K-12	2,170.50
February 2000	2,171.76
September 2000	2,170.18
Special ED K-12 Sec 52	120.59
February 2000	124.49
September 2000	119.62
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,491,962.00
SE Transportation Costs	116,152.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,161.39)	7,243,029.02	100.00%	6,583,913.38	659,115.64
51c	SPEC ED HEADLEE OBLIGATION	508,697.19	100.00%	462,405.75	46,291.44
26a	RENAISSANCE ZONE	2,603.91	100.00%	2,366.95	236.96
22b	DISCRETIONARY PAYMENT	3,703,151.03	100.00%	3,366,164.29	336,986.74
11F	NONPLAINTIFF DURANT SETTLEMENT	27,435.80	100.00%	27,435.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	34,284.69	100.00%	34,284.69	0.00
31A	AT RISK	759,462.11	100.00%	690,468.05	68,994.06
31d	SCHOOL LUNCH	19,903.70	100.00%	18,092.46	1,811.24
32d	MICH SCHOOL READINESS	211,200.00	100.00%	191,980.80	19,219.20
32f8	LITERACY ACHIEVEMENT PROGRAM	226,950.00	100.00%	206,297.55	20,652.45
107.1	ADULT EDUCATION PARTICIPANTS	43,763.03	100.00%	39,307.21	4,455.82
		$12,780,480.48		$11,622,716.93	$1,157,763.55

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	7,394.26	100%	7,394.26	0.00
51a	1997 SPECIAL ED FOUNDATION	369.31	100%	369.31	0.00
20	1998 FOUNDATION	(154.90)	100%	(154.90)	0.00
20	1999 FOUNDATION	6,564.70	100%	6,564.70	0.00
31d	1999 SCHOOL LUNCH	641.08	100%	641.08	0.00
20	2000 FOUNDATION	11,846.20	100%	11,846.20	0.00
31a	2000 AT RISK	(394.29)	100%	(394.29)	0.00
31d	2000 SCHOOL LUNCH	(78.84)	100%	(78.84)	0.00
97	2000 TEACHER TECHNOLOGY	152,400.00	100%	152,400.00	0.00
101	2000 SHORT TERM	(10,878.65)	100%	0.00	(10,878.65)
107	2000 ADULT ED COMPLIANCE	(2,422.50)	100%	(2,422.50)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	2,272.23	100%	2,272.23	0.00
		$167,558.60		$178,437.25	($10,878.65)
SUBTOTALS		$12,948,039.08		$11,801,154.18	$1,146,884.90

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,903.69)	10,643,459.15
51a.2	SPECIAL ED FOUNDATION (SEC 52)	723,540.00
51a.3	SPECIAL ED HOLD HARMLESS	87,878.09
		11,454,877.24

SUMMARY OF PAYMENTS

10/20/2000	$1,155,667.07	11/15/2000	$27,435.80	11/20/2000	$1,128,075.05
12/20/2000	$1,127,920.33	01/19/2001	$1,128,615.86	02/20/2001	$1,231,764.65
03/20/2001	$1,301,645.62	04/20/2001	$1,131,144.74	05/15/2001	$34,284.69
05/18/2001	$1,155,464.52	06/20/2001	$1,220,977.98	07/20/2001	$1,158,157.87
08/20/2001	$1,146,884.90				

District: 18060 HARRISON COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 19000 ISD: 19

OFFICE OF THE SUPERINTENDENT
CLINTON I.S.D.
4179 SOUTH US 27
ST JOHNS MI 48879

Homestead Tax Value	873,833,439.00
Non-Homestead Tax Value	190,572,252.00

LEA Membership		9,959.57
ISD Membership		139.83
February 2000		146.68
September 2000		138.12
Mills (2000)		
Special Ed.	2.5138	
Voc. Ed.	0.0000	
Operating	0.1967	
Special ED Costs		2,461,286.00
SE Transportation Costs		624,466.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 139.03 FTEs, $852,103.02	852,103.02	100.00%	774,561.65	77,541.37
51a	SPECIAL EDUCATION	291,891.53	100.00%	265,329.40	26,562.13
51a.3	SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 0.80 FTEs, $4,846.40	4,846.40	100.00%	4,405.38	441.02
11F	NONPLAINTIFF DURANT SETTLEMENT	70,433.60	100.00%	70,433.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	88,016.18	100.00%	88,016.18	0.00
32d	MICH SCHOOL READINESS	303,600.00	100.00%	275,972.40	27,627.60
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	424.00	100.00%	392.69	31.31
56	SPEC. ED. MILLAGE EQUALIZATION	290,494.89	100.00%	264,059.86	26,435.03
81	INTERMEDIATE DISTRICTS	602,587.61	100.00%	547,752.14	54,835.47
		$2,515,111.51		$2,300,662.58	$214,448.93

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	96,145.94	100%	96,145.94	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(34,100.00)	100%	(34,100.00)	0.00
57	2000 GIFTED AND TALENTED	(2,772.00)	100%	(2,772.00)	0.00
		$59,273.94		$59,273.94	$0.00
SUBTOTALS		$2,574,385.45		$2,359,936.52	$214,448.93

SUMMARY OF PAYMENTS

10/20/2000	$203,947.72	11/15/2000	$70,433.60	11/20/2000	$211,519.65
12/20/2000	$209,119.66	01/19/2001	$209,119.70	02/20/2001	$209,119.68
03/20/2001	$209,119.68	04/20/2001	$342,689.72	05/15/2001	$88,016.18
05/18/2001	$180,365.97	06/20/2001	$212,263.66	07/20/2001	$214,221.30
08/20/2001	$214,448.93				

District: 19000 CLINTON I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 19010 ISD: 19
OFFICE OF THE SUPERINTENDENT
DEWITT PUBLIC SCHOOLS
608 WILSON
DEWITT MI 48820

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,947.70

Homestead Tax Value	231,780,278.00
Non-Homestead Tax Value	44,196,550.00
NHS T.V. Per GE	17,084.03
NHS T.V. Per Membership	16,685.88

State Aid Membership	2,648.74
General ED K-12	2,587.01
February 2000	2,553.91
September 2000	2,595.28
Special ED K-12 Sec 52	61.73
February 2000	68.61
September 2000	60.01
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,128,333.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,647.35)	12,309,621.84	100.00%	11,189,446.25	1,120,175.59
51c	SPEC ED HEADLEE OBLIGATION	322,858.95	100.00%	293,478.79	29,380.16
22b	DISCRETIONARY PAYMENT	2,526,972.58	100.00%	2,297,018.08	229,954.50
11F	NONPLAINTIFF DURANT SETTLEMENT	23,021.15	100.00%	23,021.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	28,768.00	100.00%	28,768.00	0.00
31A	AT RISK	70,231.31	100.00%	63,851.08	6,380.23
31d	SCHOOL LUNCH	16,759.68	100.00%	15,234.55	1,525.13
32f8	LITERACY ACHIEVEMENT PROGRAM	192,173.00	100.00%	174,685.26	17,487.74
32h	SCHOOL COUNSELING COORD	6,185.00	100.00%	0.00	6,185.00
57.3	GIFTED-PROGRAM GRANTS	7,596.00	100.00%	6,904.76	691.24
61a.1	VOCATIONAL EDUCATION	2,660.04	100.00%	2,417.98	242.06
		$15,506,847.55		$14,094,825.90	$1,412,021.65

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(537.44)	100%	(537.44)	0.00
20	1999 FOUNDATION	(573.58)	100%	(573.58)	0.00
51a	1999 SPECIAL EDUCATION	13,409.86	100%	13,409.86	0.00
51a3	1999 SPECIAL ED HOLD HARMLESS	(13,409.86)	100%	(13,409.86)	0.00
31d	1999 SCHOOL LUNCH	4,817.35	100%	4,817.35	0.00
20	2000 FOUNDATION	4,695.39	100%	4,695.39	0.00
51a	2000 SPECIAL EDUCATION	0.00	100%	0.00	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	0.00	100%	0.00	0.00
31a	2000 AT RISK	(24.81)	100%	(24.81)	0.00
31d	2000 SCHOOL LUNCH	(454.94)	100%	(454.94)	0.00
97	2000 TEACHER TECHNOLOGY	158,400.00	100%	158,400.00	0.00
		$166,321.97		$166,321.97	$0.00
SUBTOTALS		$15,673,169.52		$14,261,147.87	$1,412,021.65

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,692.49) 20(5) Adjust: 6.29 FTEs, $3,805.45	14,730,334.00
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.11 FTEs, $66.55	370,446.55
51a.3	SPECIAL ED HOLD HARMLESS	58,672.82
		15,159,453.37

SUMMARY OF PAYMENTS

10/20/2000	$1,365,090.92	11/15/2000	$23,021.15	11/20/2000	$1,450,987.98
12/20/2000	$1,403,794.83	01/19/2001	$1,328,426.46	02/20/2001	$1,472,617.28
03/20/2001	$1,402,511.91	04/20/2001	$1,462,075.91	05/15/2001	$28,768.00
05/18/2001	$1,402,511.93	06/20/2001	$1,514,364.93	07/20/2001	$1,406,976.57
08/20/2001	$1,412,021.65				

District: 19010 DEWITT PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 19070 ISD: 19

OFFICE OF THE SUPERINTENDENT
FOWLER PUBLIC SCHOOLS
P.O. BOX 408
FOWLER MI 48835-0408

FY 2001 Foundation	6,314.00
FY 1995 Foundation	5,313.29

Homestead Tax Value	46,084,718.00
Non-Homestead Tax Value	4,913,971.00
NHS T.V. Per GE	9,862.46
NHS T.V. Per Membership	9,748.98

State Aid Membership	504.05
General ED K-12	498.25
February 2000	488.24
September 2000	500.75
Special ED K-12 Sec 52	5.80
February 2000	5.61
September 2000	5.85
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	120,352.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,137.81)	2,589,713.13	100.00%	2,354,049.24	235,663.89
51c	SPEC ED HEADLEE OBLIGATION	34,437.28	100.00%	31,303.49	3,133.79
22b	DISCRETIONARY PAYMENT	472,485.58	100.00%	429,489.39	42,996.19
31A	AT RISK	15,217.70	100.00%	13,835.12	1,382.58
31d	SCHOOL LUNCH	4,772.67	100.00%	4,338.36	434.31
32h	SCHOOL COUNSELING COORD	977.00	100.00%	0.00	977.00
57.3	GIFTED-PROGRAM GRANTS	1,555.00	100.00%	1,440.77	114.23
		$3,119,158.36		$2,834,456.37	$284,701.99

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	(1,845.41)	100%	(1,845.41)	0.00
20	2000 FOUNDATION	(891.71)	100%	(891.71)	0.00
31a	2000 AT RISK	(8.38)	100%	(8.38)	0.00
31d	2000 SCHOOL LUNCH	616.08	100%	616.08	0.00
57	2000 GIFTED AND TALENTED	1,213.00	100%	1,213.00	0.00
97	2000 TEACHER TECHNOLOGY	33,600.00	100%	33,600.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
31	2000 AT RISK DEDUCT	1,504.52	100%	1,504.52	0.00
		$84,188.10		$84,188.10	$0.00
SUBTOTALS		$3,203,346.46		$2,918,644.47	$284,701.99

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,136.48) 20(5) Adjust: 19.55 FTEs, $-4,071.52	3,053,429.64
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.23 FTEs, $-293.96	36,327.24
51a.3	SPECIAL ED HOLD HARMLESS	6,879.11
		3,096,635.99

SUMMARY OF PAYMENTS

10/20/2000	$280,498.33	11/20/2000	$281,024.58	12/20/2000	$287,451.52
01/19/2001	$333,002.94	02/20/2001	$283,002.93	03/20/2001	$283,002.93
04/20/2001	$317,225.41	05/18/2001	$283,002.94	06/20/2001	$288,228.64
07/20/2001	$282,204.25	08/20/2001	$284,701.99		

District: 19070 FOWLER PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 19100 ISD: 19
OFFICE OF THE SUPERINTENDENT
BATH COMMUNITY SCHOOLS
6175 E. CLARK RD. P.O. BOX 310
BATH MI 48808

FY 2001 Foundation	6,076.00
FY 1995 Foundation	5,075.53

Homestead Tax Value	91,786,527.00
Non-Homestead Tax Value	20,158,487.00
NHS T.V. Per GE	20,877.72
NHS T.V. Per Membership	20,348.13

* State Aid Membership	990.68
* General ED K-12	965.55
February 2000	949.86
September 2000	962.64
* Special ED K-12 Sec 52	25.13
February 2000	30.89
September 2000	27.64
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	510,640.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,709.26)	4,665,369.70	100.00%	4,240,821.06	424,548.64
51c	SPEC ED HEADLEE OBLIGATION	146,113.51	100.00%	132,817.18	13,296.33
22b	DISCRETIONARY PAYMENT	879,416.54	100.00%	799,389.63	80,026.91
11F	NONPLAINTIFF DURANT SETTLEMENT	10,374.60	100.00%	10,374.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	12,964.45	100.00%	12,964.45	0.00
31A	AT RISK	88,554.85	100.00%	80,509.83	8,045.02
31d	SCHOOL LUNCH	10,205.01	100.00%	9,276.35	928.66
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
57.3	GIFTED-PROGRAM GRANTS	3,070.00	100.00%	2,843.35	226.65
		$5,816,068.66		$5,288,996.45	$527,072.21

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	4,340.49	100%	4,340.49	0.00
20	1999 FOUNDATION	3,263.00	100%	3,263.00	0.00
31d	1999 SCHOOL LUNCH	1,723.59	100%	1,723.59	0.00
20	2000 FOUNDATION	1,459.22	100%	1,459.22	0.00
31a	2000 AT RISK	(45.09)	100%	(45.09)	0.00
31d	2000 SCHOOL LUNCH	46.91	100%	46.91	0.00
97	2000 TEACHER TECHNOLOGY	70,800.00	100%	70,800.00	0.00
		$81,588.12		$81,588.12	$0.00
SUBTOTALS		$5,897,656.78		$5,370,584.57	$527,072.21

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,700.20) 20(5) Adjust: 24.88 FTEs, $8,893.82	5,512,721.93
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.10 FTEs, $28.20	152,718.08
51a.3	SPECIAL ED HOLD HARMLESS	25,459.74
		5,690,899.75

SUMMARY OF PAYMENTS

10/20/2000	$518,695.15	11/15/2000	$10,374.60	11/20/2000	$540,147.37
12/20/2000	$530,459.29	01/19/2001	$526,198.36	02/20/2001	$526,198.34
03/20/2001	$526,198.36	04/20/2001	$526,279.73	05/15/2001	$12,964.45
05/18/2001	$596,998.33	06/20/2001	$554,830.87	07/20/2001	$501,239.72
08/20/2001	$527,072.21				

District: 19100 BATH COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 19120 ISD: 19
OFFICE OF THE SUPERINTENDENT
OVID ELSIE AREA SCHOOLS
8989 COLONY ROAD
ELSIE MI 48831

FY 2001 Foundation	6,058.00
FY 1995 Foundation	5,057.55

Homestead Tax Value	132,072,657.00
Non-Homestead Tax Value	28,248,560.00
NHS T.V. Per GE	16,559.23
NHS T.V. Per Membership	15,954.14

State Aid Membership	1,770.61
General ED K-12	1,705.91
February 2000	1,705.16
September 2000	1,706.10
Special ED K-12 Sec 52	64.70
February 2000	61.50
September 2000	65.50
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	698,252.00
SE Transportation Costs	14,787.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,770.38)	8,446,482.53	100.00%	7,677,852.62	768,629.91
51c	SPEC ED HEADLEE OBLIGATION	210,208.92	100.00%	191,079.91	19,129.01
22b	DISCRETIONARY PAYMENT	1,610,614.95	100.00%	1,464,048.99	146,565.96
11F	NONPLAINTIFF DURANT SETTLEMENT	21,053.70	100.00%	21,053.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	26,309.41	100.00%	26,309.41	0.00
31A	AT RISK	188,402.52	100.00%	171,286.63	17,115.89
31d	SCHOOL LUNCH	19,813.81	100.00%	18,010.75	1,803.06
32g	SUMMER SCHOOL PROGRAM	78,762.00	100.00%	71,594.66	7,167.34
57.3	GIFTED-PROGRAM GRANTS	5,541.00	100.00%	5,133.12	407.88
61a.1	VOCATIONAL EDUCATION	19,413.77	100.00%	17,647.12	1,766.65
		$10,626,602.61		$9,664,016.91	$962,585.70

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	6,616.63	100%	6,616.63	0.00
20	1999 FOUNDATION	1,513.96	100%	1,513.96	0.00
31d	1999 SCHOOL LUNCH	1,046.39	100%	1,046.39	0.00
20	2000 FOUNDATION	6,617.82	100%	6,617.82	0.00
31a	2000 AT RISK	(102.12)	100%	(102.12)	0.00
31d	2000 SCHOOL LUNCH	2,473.79	100%	2,473.79	0.00
97	2000 TEACHER TECHNOLOGY	110,400.00	100%	110,400.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$178,566.47		$178,566.47	$0.00
SUBTOTALS		$10,805,169.08		$9,842,583.38	$962,585.70

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,759.93) 20(5) Adjust: 79.60 FTEs, $-744.80	9,825,177.39
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.66 FTEs, $-71.48	391,881.12
51a.3	SPECIAL ED HOLD HARMLESS	50,247.89
		10,267,306.40

SUMMARY OF PAYMENTS

10/20/2000	$952,174.07	11/15/2000	$21,053.70	11/20/2000	$962,265.58
12/20/2000	$959,067.23	01/19/2001	$1,002,630.71	02/20/2001	$951,596.38
03/20/2001	$971,623.85	04/20/2001	$1,013,775.67	05/15/2001	$26,309.41
05/18/2001	$984,823.86	06/20/2001	$1,036,832.38	07/20/2001	$960,430.54
08/20/2001	$962,585.70				

District: 19120 OVID ELSIE AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 19125 ISD: 19
OFFICE OF THE SUPERINTENDENT
PEWAMO WESTPHALIA COMM SCHS
CLINTONIA ROAD
PEWAMO MI 48873

FY 2001 Foundation	6,398.00
FY 1995 Foundation	5,397.67

Homestead Tax Value	75,291,126.00
Non-Homestead Tax Value	7,717,173.00
NHS T.V. Per GE	11,435.90
NHS T.V. Per Membership	11,257.56

State Aid Membership	685.51
General ED K-12	674.82
February 2000	685.05
September 2000	672.26
Special ED K-12 Sec 52	10.69
February 2000	11.85
September 2000	10.40
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	223,861.00
SE Transportation Costs	26,672.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,195.03)	3,561,245.02	100.00%	3,237,171.72	324,073.30
51c	SPEC ED HEADLEE OBLIGATION	82,836.63	100.00%	75,298.50	7,538.13
22b	DISCRETIONARY PAYMENT	611,295.42	100.00%	555,667.54	55,627.88
11F	NONPLAINTIFF DURANT SETTLEMENT	6,166.15	100.00%	6,166.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,705.43	100.00%	7,705.43	0.00
31A	AT RISK	30,106.80	100.00%	27,371.44	2,735.36
31d	SCHOOL LUNCH	6,091.60	100.00%	5,537.26	554.34
57.3	GIFTED-PROGRAM GRANTS	2,171.00	100.00%	2,010.71	160.29
61a.1	VOCATIONAL EDUCATION	9,656.38	100.00%	8,777.65	878.73
		$4,317,274.43		$3,925,706.40	$391,568.03

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	205.58	100%	205.58	0.00
31d	1999 SCHOOL LUNCH	868.88	100%	868.88	0.00
20	2000 FOUNDATION	3,811.81	100%	3,811.81	0.00
51a	2000 SPECIAL EDUCATION	6,676.73	100%	6,676.73	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(6,676.73)	100%	(6,676.73)	0.00
31a	2000 AT RISK	(9.34)	100%	(9.34)	0.00
31d	2000 SCHOOL LUNCH	2,230.22	100%	2,230.22	0.00
57	2000 GIFTED AND TALENTED	1,559.00	100%	1,559.00	0.00
97	2000 TEACHER TECHNOLOGY	43,200.00	100%	43,200.00	0.00
31	2000 AT RISK DEDUCT	1,703.72	100%	1,703.72	0.00
		$53,569.87		$53,569.87	$0.00
SUBTOTALS		$4,370,844.30		$3,979,276.27	$391,568.03

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,192.15)	4,172,540.44
	20(5) Adjust: 15.87 FTEs, $-6,046.22	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	68,394.62
51a	SPECIAL EDUCATION	14,442.01
		4,255,377.07

SUMMARY OF PAYMENTS

10/20/2000	$403,587.23	11/15/2000	$6,166.15	11/20/2000	$385,814.36
12/20/2000	$390,609.84	01/19/2001	$390,626.32	02/20/2001	$388,700.81
03/20/2001	$421,441.22	04/20/2001	$393,700.06	05/15/2001	$7,705.43
05/18/2001	$402,415.71	06/20/2001	$394,250.13	07/20/2001	$394,259.01
08/20/2001	$391,568.03				

District: 19125 PEWAMO WESTPHALIA COMM SCHS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 19140 ISD: 19
OFFICE OF THE SUPERINTENDENT
ST. JOHNS PUBLIC SCHOOLS
BOX 230 ATTN: CONTROLLER
ST JOHNS MI 48879

FY 2001 Foundation	6,146.00
FY 1995 Foundation	5,145.94

Homestead Tax Value	296,818,133.00
Non-Homestead Tax Value	85,337,511.00
NHS T.V. Per GE	26,413.33
NHS T.V. Per Membership	25,398.22

State Aid Membership	3,359.98
General ED K-12	3,230.85
February 2000	3,226.25
September 2000	3,232.00
Special ED K-12 Sec 52	129.13
February 2000	128.99
September 2000	129.17
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,822,440.00
SE Transportation Costs	48,314.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,688.77)	15,754,173.42	100.00%	14,320,543.64	1,433,629.78
51c	SPEC ED HEADLEE OBLIGATION	555,490.37	100.00%	504,940.75	50,549.62
22b	DISCRETIONARY PAYMENT	2,921,412.19	100.00%	2,655,563.68	265,848.51
11F	NONPLAINTIFF DURANT SETTLEMENT	45,819.70	100.00%	45,819.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	57,257.84	100.00%	57,257.84	0.00
24.1	COURT PLACED CHILDREN	47,509.88	100.00%	43,186.48	4,323.40
31A	AT RISK	176,333.07	100.00%	160,313.28	16,019.79
31d	SCHOOL LUNCH	35,425.92	100.00%	32,202.16	3,223.76
32f8	LITERACY ACHIEVEMENT PROGRAM	248,297.00	100.00%	225,701.97	22,595.03
32h	SCHOOL COUNSELING COORD	7,197.00	100.00%	0.00	7,197.00
57.3	GIFTED-PROGRAM GRANTS	9,858.00	100.00%	8,960.92	897.08
61a.1	VOCATIONAL EDUCATION	93,108.85	100.00%	84,635.94	8,472.91
107.1	ADULT EDUCATION PARTICIPANTS	42,550.50	100.00%	38,678.40	3,872.10
		$19,994,433.74		$18,177,804.76	$1,816,628.98

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	924.05	100%	924.05	0.00
20	1998 FOUNDATION	(657.94)	100%	(657.94)	0.00
20	1999 FOUNDATION	5,031.99	100%	5,031.99	0.00
31d	1999 SCHOOL LUNCH	3,040.81	100%	3,040.81	0.00
20	2000 FOUNDATION	7,532.02	100%	7,532.02	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(28,698.09)	100%	(28,698.09)	0.00
31a	2000 AT RISK	(84.72)	100%	(84.72)	0.00
31d	2000 SCHOOL LUNCH	1,614.75	100%	1,614.75	0.00
97	2000 TEACHER TECHNOLOGY	219,600.00	100%	219,600.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$258,302.87		$258,302.87	$0.00
SUBTOTALS		$20,252,736.61		$18,436,107.63	$1,816,628.98

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,670.56) 20(5) Adjust: 62.96 FTEs, $388.42	18,321,117.20
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.24 FTEs, $247.58	793,880.56
51a.3	SPECIAL ED HOLD HARMLESS	116,078.22
		19,231,075.98

SUMMARY OF PAYMENTS

10/20/2000	$1,786,739.89	11/15/2000	$45,819.70	11/20/2000	$1,796,368.90
12/20/2000	$1,784,671.77	01/19/2001	$1,833,342.34	02/20/2001	$1,905,489.74
03/20/2001	$1,808,178.24	04/20/2001	$2,028,794.83	05/15/2001	$57,257.84
05/18/2001	$1,757,612.88	06/20/2001	$1,819,846.98	07/20/2001	$1,811,984.52
08/20/2001	$1,816,628.98				

District: 19140 ST. JOHNS PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 20015 ISD: 72
OFFICE OF THE SUPERINTENDENT
CRAWFORD AUSABLE SCHOOLS
MICHIGAN AVE
GRAYLING MI 49738

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	126,450,308.00
Non-Homestead Tax Value	213,398,266.00
NHS T.V. Per GE	101,564.05
NHS T.V. Per Membership	98,308.96

State Aid Membership	2,170.69
General ED K-12	2,101.12
February 2000	2,110.03
September 2000	2,098.89
Special ED K-12 Sec 52	69.57
February 2000	71.87
September 2000	69.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,374,828.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,430.44)	5,275,731.80	100.00%	4,795,640.21	480,091.59
51c	SPEC ED HEADLEE OBLIGATION	393,390.53	100.00%	357,591.99	35,798.54
22b	DISCRETIONARY PAYMENT	3,586,816.31	100.00%	3,260,416.03	326,400.28
11F	NONPLAINTIFF DURANT SETTLEMENT	20,019.85	100.00%	20,019.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,017.47	100.00%	25,017.47	0.00
31A	AT RISK	523,980.66	100.00%	476,379.13	47,601.53
31d	SCHOOL LUNCH	25,051.04	100.00%	22,771.40	2,279.64
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
57.3	GIFTED-PROGRAM GRANTS	6,536.00	100.00%	5,941.22	594.78
107.1	ADULT EDUCATION PARTICIPANTS	142,040.39	100.00%	126,782.77	15,257.62
		$10,104,184.05		$9,186,550.47	$917,633.58

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	370.60	100%	370.60	0.00
20	1996 FOUNDATION	655.27	100%	655.27	0.00
20	1997 FOUNDATION	692.45	100%	692.45	0.00
51a	1997 SPECIAL ED FOUNDATION	19.48	100%	19.48	0.00
20	1998 FOUNDATION	2,530.51	100%	2,530.51	0.00
20	1999 FOUNDATION	4,076.89	100%	4,076.89	0.00
31d	1999 SCHOOL LUNCH	4,658.65	100%	4,658.65	0.00
20	2000 FOUNDATION	7,304.59	100%	7,304.59	0.00
31a	2000 AT RISK	(266.73)	100%	(266.73)	0.00
31d	2000 SCHOOL LUNCH	3,433.32	100%	3,433.32	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(24,800.00)	100%	(24,800.00)	0.00
97	2000 TEACHER TECHNOLOGY	141,600.00	100%	140,400.00	1,200.00
107	2000 ADULT ED COMPLIANCE	(7,304.55)	100%	(7,304.55)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	6,942.98	100%	6,942.98	0.00
31	2000 AT RISK DEDUCT	50,218.56	100%	50,218.56	0.00
		$190,132.02		$188,932.02	$1,200.00
SUBTOTALS		$10,294,316.07		$9,375,482.49	$918,833.58

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,171.85)	8,765,557.47
51a.2	SPECIAL ED FOUNDATION (SEC 52)	417,420.00
51a.3	SPECIAL ED HOLD HARMLESS	72,961.17
		9,255,938.64

SUMMARY OF PAYMENTS

10/20/2000	$988,837.56	11/15/2000	$20,019.85	11/20/2000	$944,532.18
12/20/2000	$845,851.74	01/19/2001	$1,035,053.42	02/20/2001	$907,853.43
03/20/2001	$907,853.41	04/20/2001	$911,490.53	05/15/2001	$25,017.47
05/18/2001	$940,153.75	06/20/2001	$913,350.39	07/20/2001	$935,468.76
08/20/2001	$918,833.58				

District: 20015 CRAWFORD AUSABLE SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 21000 ISD: 21

OFFICE OF THE SUPERINTENDENT
DELTA SCHOOLCRAFT I.S.D
2525 3RD AVENUE SOUTH
ESCANABA MI 49829

Homestead Tax Value	458,207,562.00
Non-Homestead Tax Value	503,982,563.00

LEA Membership		8,427.86
ISD Membership		65.41
February 2000		72.53
September 2000		63.63
Mills (2000)		
Special Ed.	1.4042	
Voc. Ed.	0.9362	
Operating	0.1403	
Special ED Costs		2,074,000.00
SE Transportation Costs		235,060.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	378,327.84	100.00%	343,900.01	34,427.83
	20(5) Adjust: 63.01 FTEs, $378,327.84				
51a	SPECIAL EDUCATION	380,643.39	100.00%	346,004.84	34,638.55
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	14,400.00	100.00%	13,089.60	1,310.40
	20(5) Adjust: 2.40 FTEs, $14,400.00				
11F	NONPLAINTIFF DURANT SETTLEMENT	37,577.80	100.00%	37,577.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	46,958.48	100.00%	46,958.48	0.00
32d	MICH SCHOOL READINESS	244,200.00	100.00%	221,977.80	22,222.20
32f8	LITERACY ACHIEVEMENT PROGRAM	690,726.00	100.00%	627,869.93	62,856.07
32g	SUMMER SCHOOL PROGRAM	414,555.00	100.00%	376,830.50	37,724.50
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	26,286.00	100.00%	24,170.31	2,115.69
51a.8	CENTER PROGRAM FICA/RETIREMENT	16,735.83	100.00%	15,212.87	1,522.96
53a	COURT AND STATE AGENCY PLACED PUPI	78,499.00	100.00%	71,355.59	7,143.41
56	SPEC. ED. MILLAGE EQUALIZATION	27,420.50	100.00%	24,925.23	2,495.27
61a.1	VOCATIONAL EDUCATION	225,878.05	100.00%	205,323.15	20,554.90
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	7,229.00	100.00%	6,571.16	657.84
62	VOC. ED. MILLAGE EQUALIZATION	39,372.69	100.00%	35,789.78	3,582.91
81	INTERMEDIATE DISTRICTS	843,742.85	100.00%	766,962.25	76,780.60
99.1	MATH AND SCIENCE	239,326.00	100.00%	217,547.33	21,778.67
		$3,752,592.71		$3,421,805.91	$330,786.80

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(16,682.64)	100%	(16,682.64)	0.00
26	2000 TAXES RECEIVED C.A.V.	(650.61)	100%	(650.61)	0.00
53	2000 COURT/STATE AGENCY PLACED	(27,805.26)	100%	(27,805.26)	0.00
		($45,138.51)		($45,138.51)	$0.00
SUBTOTALS		$3,707,454.20		$3,376,667.40	$330,786.80

SUMMARY OF PAYMENTS

District: 21000 DELTA SCHOOLCRAFT I.S.D

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 21010 ISD: 21

OFFICE OF THE SUPERINTENDENT
ESCANABA AREA PUBLIC SCHOOLS
111 NORTH 5TH STREET
ESCANABA MI 49829

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,757.91

Homestead Tax Value	190,265,543.00
Non-Homestead Tax Value	252,277,321.00
NHS T.V. Per GE	76,673.28
NHS T.V. Per Membership	74,425.33

State Aid Membership	3,389.67
General ED K-12	3,290.29
February 2000	3,363.53
September 2000	3,271.98
Special ED K-12 Sec 52	99.28
February 2000	107.49
September 2000	97.23
Special ED K-12 Sec 53	0.10
February 2000	0.50
September 2000	0.00
Special ED Costs	2,521,200.00
SE Transportation Costs	93,160.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,418.25)	11,586,739.48	100.00%	10,532,346.19	1,054,393.29
51c	SPEC ED HEADLEE OBLIGATION	787,011.14	100.00%	715,393.13	71,618.01
22b	DISCRETIONARY PAYMENT	3,614,605.49	100.00%	3,285,676.39	328,929.10
11F	NONPLAINTIFF DURANT SETTLEMENT	48,537.15	100.00%	48,537.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	60,653.65	100.00%	60,653.65	0.00
31A	AT RISK	557,030.69	100.00%	506,426.70	50,603.99
31d	SCHOOL LUNCH	32,641.85	100.00%	29,671.44	2,970.41
53a	COURT AND STATE AGENCY PLACED PUPI	12,947.00	100.00%	11,768.82	1,178.18
61a.1	VOCATIONAL EDUCATION	5,877.20	100.00%	5,342.37	534.83
		$16,706,043.65		$15,195,815.84	$1,510,227.81

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	(187.43)	100%	(187.43)	0.00
51a	1997 SPECIAL ED FOUNDATION	(5.21)	100%	(5.21)	0.00
20	1998 FOUNDATION	(737.65)	100%	(737.65)	0.00
20	1999 FOUNDATION	248.94	100%	248.94	0.00
31d	1999 SCHOOL LUNCH	1,630.83	100%	1,630.83	0.00
20	2000 FOUNDATION	12,576.18	100%	12,576.18	0.00
51a	2000 SPECIAL EDUCATION	51,674.83	100%	51,674.83	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(27,694.36)	100%	(27,694.36)	0.00
31a	2000 AT RISK	(225.18)	100%	(225.18)	0.00
31d	2000 SCHOOL LUNCH	2,260.89	100%	2,260.89	0.00
53	2000 COURT/STATE AGENCY PLACED	20,144.00	100%	20,144.00	0.00
97	2000 TEACHER TECHNOLOGY	207,600.00	100%	207,600.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$317,285.84		$317,285.84	$0.00
SUBTOTALS		$17,023,329.49		$15,513,101.68	$1,510,227.81

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,619.88)	15,200,744.97
51a.2	SPECIAL ED FOUNDATION (SEC 52)	595,680.00
51a	SPECIAL EDUCATION	191,331.14
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	600.00
		15,988,356.11

SUMMARY OF PAYMENTS

10/20/2000	$1,568,732.67	11/15/2000	$48,537.15	11/20/2000	$1,468,520.38
12/20/2000	$1,511,466.48	01/19/2001	$1,561,863.70	02/20/2001	$1,618,411.24
03/20/2001	$1,564,853.18	04/20/2001	$1,547,231.69	05/15/2001	$60,653.65
05/18/2001	$1,527,277.92	06/20/2001	$1,523,464.62	07/20/2001	$1,512,089.00
08/20/2001	$1,510,227.81				

District: 21010 ESCANABA AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 21025 ISD: 21

OFFICE OF THE SUPERINTENDENT
GLADSTONE AREA SCHOOLS
400 SOUTH TENTH
GLADSTONE MI 49837

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,679.71

Homestead Tax Value	99,808,274.00
Non-Homestead Tax Value	32,144,873.00
NHS T.V. Per GE	18,099.39
NHS T.V. Per Membership	17,547.67

State Aid Membership	1,831.86
General ED K-12	1,776.02
February 2000	1,802.42
September 2000	1,769.42
Special ED K-12 Sec 52	54.95
February 2000	53.89
September 2000	55.22
Special ED K-12 Sec 53	0.89
February 2000	0.50
September 2000	0.99
Special ED Costs	887,242.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,363.85)	7,993,962.26	100.00%	7,266,511.69	727,450.57
51c	SPEC ED HEADLEE OBLIGATION	253,873.65	100.00%	230,771.15	23,102.50
22b	DISCRETIONARY PAYMENT	2,217,258.90	100.00%	2,015,488.34	201,770.56
11F	NONPLAINTIFF DURANT SETTLEMENT	19,700.35	100.00%	19,700.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	24,618.22	100.00%	24,618.22	0.00
31A	AT RISK	248,563.76	100.00%	225,982.74	22,581.02
31d	SCHOOL LUNCH	10,266.99	100.00%	9,332.69	934.30
32h	SCHOOL COUNSELING COORD	4,893.00	100.00%	0.00	4,893.00
61a.1	VOCATIONAL EDUCATION	7,759.71	100.00%	7,053.58	706.13
		$10,780,896.84		$9,799,458.76	$981,438.08

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,643.06	100%	1,643.06	0.00
20	2000 FOUNDATION	1,774.62	100%	1,774.62	0.00
31a	2000 AT RISK	(99.21)	100%	(99.21)	0.00
31d	2000 SCHOOL LUNCH	5,943.81	100%	5,943.81	0.00
53	2000 COURT/STATE AGENCY PLACED	3,982.45	100%	3,982.45	0.00
97	2000 TEACHER TECHNOLOGY	126,000.00	100%	126,000.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$189,244.73		$189,244.73	$0.00
SUBTOTALS		$10,970,141.57		$9,988,703.49	$981,438.08

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,674.21)	10,077,510.44
51a.2	SPECIAL ED FOUNDATION (SEC 52)	329,700.00
51a.3	SPECIAL ED HOLD HARMLESS	52,544.37
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	5,340.00
		10,465,094.81

SUMMARY OF PAYMENTS

10/20/2000	$988,828.19	11/15/2000	$19,700.35	11/20/2000	$965,694.91
12/20/2000	$976,508.60	01/19/2001	$1,025,929.68	02/20/2001	$973,413.66
03/20/2001	$1,071,648.28	04/20/2001	$981,883.06	05/15/2001	$24,618.22
05/18/2001	$1,012,245.91	06/20/2001	$965,339.33	07/20/2001	$982,893.30
08/20/2001	$981,438.08				

District: 21025 GLADSTONE AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 21060 ISD: 21
OFFICE OF THE SUPERINTENDENT
RAPID RIVER PUBLIC SCHOOLS
P O BOX 68
RAPID RIVER MI 49878

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,816.29

Homestead Tax Value	33,235,832.00
Non-Homestead Tax Value	41,134,324.00
NHS T.V. Per GE	83,822.72
NHS T.V. Per Membership	81,465.40

* State Aid Membership	504.93
* General ED K-12	490.73
February 2000	465.26
September 2000	488.21
* Special ED K-12 Sec 52	14.20
February 2000	14.78
September 2000	16.13
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	232,085.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,349.91)	1,691,470.06	100.00%	1,537,546.28	153,923.78
51c	SPEC ED HEADLEE OBLIGATION	66,408.34	100.00%	60,365.18	6,043.16
22b	DISCRETIONARY PAYMENT	545,982.61	100.00%	496,298.19	49,684.42
11F	NONPLAINTIFF DURANT SETTLEMENT	4,794.70	100.00%	4,794.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	5,991.62	100.00%	5,991.62	0.00
31A	AT RISK	64,034.43	100.00%	58,217.16	5,817.27
31d	SCHOOL LUNCH	5,772.43	100.00%	5,247.14	525.29
32h	SCHOOL COUNSELING COORD	5,425.00	100.00%	0.00	5,425.00
		$2,389,879.19		$2,168,460.27	$221,418.92

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	139.90	100%	139.90	0.00
31d	1999 SCHOOL LUNCH	495.22	100%	495.22	0.00
31a	2000 AT RISK	(34.15)	100%	(34.15)	0.00
31d	2000 SCHOOL LUNCH	(23.96)	100%	(23.96)	0.00
97	2000 TEACHER TECHNOLOGY	36,000.00	100%	36,000.00	0.00
		$36,577.01		$36,577.01	$0.00
SUBTOTALS		$2,426,456.20		$2,205,037.28	$221,418.92

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,491.19)	2,203,961.67
51a.2	SPECIAL ED FOUNDATION (SEC 52)	85,200.00
51a.3	SPECIAL ED HOLD HARMLESS	14,699.34
		2,303,861.01

SUMMARY OF PAYMENTS

10/20/2000	$209,806.13	11/15/2000	$4,794.70	11/20/2000	$221,884.29
12/20/2000	$215,467.40	01/19/2001	$215,527.65	02/20/2001	$215,527.66
03/20/2001	$251,527.64	04/20/2001	$215,529.78	05/15/2001	$5,991.62
05/18/2001	$215,527.64	06/20/2001	$217,713.72	07/20/2001	$215,739.05
08/20/2001	$221,418.92				

District: 21060 RAPID RIVER PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 21065 ISD: 21
OFFICE OF THE SUPERINTENDENT
BIG BAY DE NOC SCHOOL DISTRICT
M-183
COOKS MI 49817

FY 2001 Foundation	6,279.00
FY 1995 Foundation	5,278.36

Homestead Tax Value	28,168,917.00
Non-Homestead Tax Value	45,698,252.00
NHS T.V. Per GE	129,021.86
NHS T.V. Per Membership	126,419.86

State Aid Membership	361.48
General ED K-12	354.19
February 2000	360.72
September 2000	352.56
Special ED K-12 Sec 52	7.29
February 2000	6.57
September 2000	7.47
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	182,690.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,002.80)	1,085,452.14	100.00%	986,676.00	98,776.14
51c	SPEC ED HEADLEE OBLIGATION	52,274.55	100.00%	47,517.57	4,756.98
22b	DISCRETIONARY PAYMENT	317,736.18	100.00%	288,822.19	28,913.99
11F	NONPLAINTIFF DURANT SETTLEMENT	3,801.30	100.00%	3,801.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	4,750.23	100.00%	4,750.23	0.00
31A	AT RISK	95,122.80	100.00%	86,480.62	8,642.18
31d	SCHOOL LUNCH	6,357.83	100.00%	5,779.27	578.56
		$1,565,495.03		$1,423,827.18	$141,667.85

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(39.49)	100%	(39.49)	0.00
20	1999 FOUNDATION	1,940.74	100%	1,940.74	0.00
31d	1999 SCHOOL LUNCH	150.95	100%	150.95	0.00
20	2000 FOUNDATION	(1,382.37)	100%	(1,382.37)	0.00
51a	2000 SPECIAL EDUCATION	14,213.33	100%	14,213.33	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(4,017.79)	100%	(4,017.79)	0.00
31a	2000 AT RISK	(34.79)	100%	(34.79)	0.00
31d	2000 SCHOOL LUNCH	352.44	100%	352.44	0.00
97	2000 TEACHER TECHNOLOGY	24,000.00	100%	24,000.00	0.00
		$35,183.02		$35,183.02	$0.00
SUBTOTALS		$1,600,678.05		$1,459,010.20	$141,667.85

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,956.61)	1,400,610.50
	20(5) Adjust: 2.80 FTEs, $-781.20	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	45,773.91
51a	SPECIAL EDUCATION	6,500.64
51a.3	SPECIAL ED HOLD HARMLESS	2,577.82
		1,455,462.87

SUMMARY OF PAYMENTS

10/20/2000	$143,133.29	11/15/2000	$3,801.30	11/20/2000	$139,545.28
12/20/2000	$140,943.00	01/19/2001	$141,004.39	02/20/2001	$141,004.36
03/20/2001	$165,004.38	04/20/2001	$151,578.94	05/15/2001	$4,750.23
05/18/2001	$141,004.36	06/20/2001	$145,285.61	07/20/2001	$141,955.06
08/20/2001	$141,667.85				

District: 21065 BIG BAY DE NOC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 21090 ISD: 21

OFFICE OF THE SUPERINTENDENT
BARK RIVER HARRIS SCHOOL DISTRICT
P O BOX 350
HARRIS MI 49845

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,494.33

Homestead Tax Value	26,515,414.00
Non-Homestead Tax Value	10,452,572.00
NHS T.V. Per GE	17,405.58
NHS T.V. Per Membership	16,878.04

State Aid Membership	619.30
General ED K-12	600.53
February 2000	589.31
September 2000	603.33
Special ED K-12 Sec 52	18.77
February 2000	19.19
September 2000	18.67
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	219,054.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,190.53)	2,595,195.23	100.00%	2,359,032.46	236,162.77
51c	SPEC ED HEADLEE OBLIGATION	62,679.67	100.00%	56,975.82	5,703.85
22b	DISCRETIONARY PAYMENT	880,354.52	100.00%	800,242.26	80,112.26
11F	NONPLAINTIFF DURANT SETTLEMENT	7,896.60	100.00%	7,896.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	9,867.86	100.00%	9,867.86	0.00
31A	AT RISK	121,871.98	100.00%	110,800.40	11,071.58
31d	SCHOOL LUNCH	7,060.73	100.00%	6,418.20	642.53
32d	MICH SCHOOL READINESS	26,400.00	100.00%	23,997.60	2,402.40
61a.1	VOCATIONAL EDUCATION	6,206.21	100.00%	5,641.44	564.77
		$3,717,532.80		$3,380,872.64	$336,660.16

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	240.85	100%	240.85	0.00
31d	1999 SCHOOL LUNCH	1,242.03	100%	1,242.03	0.00
31a	2000 AT RISK	(51.22)	100%	(51.22)	0.00
31d	2000 SCHOOL LUNCH	372.94	100%	372.94	0.00
97	2000 TEACHER TECHNOLOGY	39,600.00	100%	39,600.00	0.00
		$41,404.60		$41,404.60	$0.00
SUBTOTALS		$3,758,937.40		$3,422,277.24	$336,660.16

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,686.70)	3,415,033.95
51a.2	SPECIAL ED FOUNDATION (SEC 52)	112,620.00
51a.3	SPECIAL ED HOLD HARMLESS	10,575.47
		3,538,229.42

SUMMARY OF PAYMENTS

10/20/2000	$334,103.87	11/15/2000	$7,896.60	11/20/2000	$339,405.06
12/20/2000	$335,922.68	01/19/2001	$336,012.74	02/20/2001	$335,392.94
03/20/2001	$335,888.94	04/20/2001	$336,301.04	05/15/2001	$9,867.86
05/18/2001	$375,488.95	06/20/2001	$338,172.57	07/20/2001	$337,823.99
08/20/2001	$336,660.16				

District: 21090 BARK RIVER HARRIS SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 21135 ISD: 21

OFFICE OF THE SUPERINTENDENT
MID PENINSULA SCHOOL DISTRICT
BOX 188
ROCK MI 49880

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,363.65

Homestead Tax Value	18,472,188.00
Non-Homestead Tax Value	26,194,775.00
NHS T.V. Per GE	81,063.24
NHS T.V. Per Membership	79,224.46

* State Aid Membership	330.64
* General ED K-12	323.14
February 2000	308.68
September 2000	305.16
* Special ED K-12 Sec 52	7.50
February 2000	6.32
September 2000	7.84
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	171,209.00
SE Transportation Costs	133.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,937.61)	971,291.37	100.00%	882,903.86	88,387.51
51c	SPEC ED HEADLEE OBLIGATION	49,083.05	100.00%	44,616.49	4,466.56
22b	DISCRETIONARY PAYMENT	500,961.13	100.00%	455,373.67	45,587.46
31A	AT RISK	74,362.56	100.00%	67,607.03	6,755.53
31d	SCHOOL LUNCH	4,690.22	100.00%	4,263.41	426.81
		$1,600,388.33		$1,454,764.46	$145,623.87

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	224.82	100%	224.82	0.00
31d	1999 SCHOOL LUNCH	878.43	100%	878.43	0.00
20	2000 FOUNDATION	(60.36)	100%	(60.36)	0.00
51a	2000 SPECIAL EDUCATION	7,806.14	100%	7,806.14	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(7,806.14)	100%	(7,806.14)	0.00
31a	2000 AT RISK	(38.66)	100%	(38.66)	0.00
31d	2000 SCHOOL LUNCH	(320.59)	100%	(320.59)	0.00
97	2000 TEACHER TECHNOLOGY	25,200.00	100%	25,200.00	0.00
31	2000 AT RISK DEDUCT	6,787.08	100%	6,787.08	0.00
		$32,670.72		$32,670.72	$0.00
SUBTOTALS		$1,633,059.05		$1,487,435.18	$145,623.87

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,540.86)	1,467,333.50
51a.2	SPECIAL ED FOUNDATION (SEC 52)	45,000.00
51a	SPECIAL EDUCATION	4,083.05
51a.3	SPECIAL ED HOLD HARMLESS	4,919.00
		1,521,335.55

SUMMARY OF PAYMENTS

10/20/2000	$145,405.07	11/20/2000	$152,357.55	12/20/2000	$144,898.11
01/19/2001	$144,966.33	02/20/2001	$144,966.33	03/20/2001	$170,166.33
04/20/2001	$144,675.25	05/18/2001	$144,966.32	06/20/2001	$149,784.72
07/20/2001	$145,249.17	08/20/2001	$145,623.87		

District: 21135 MID PENINSULA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 22000 ISD: 22

OFFICE OF THE SUPERINTENDENT
DICKINSON-IRON I.S.D.
1074 PYLE DRIVE
KINGSFORD MI 49801

Homestead Tax Value	390,211,907.00
Non-Homestead Tax Value	477,166,575.00

LEA Membership		7,316.14
ISD Membership		106.60
February 2000		97.00
September 2000		109.00
Mills (2000)		
Special Ed.	0.9856	
Voc. Ed.	0.9856	
Operating	0.1600	
Special ED Costs		2,059,255.00
SE Transportation Costs		194,189.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 104.80 FTEs, $631,020.00	631,020.00	100.00%	573,597.18	57,422.82
51a	SPECIAL EDUCATION	94,952.21	100.00%	86,311.56	8,640.65
51a.3	SPECIAL ED HOLD HARMLESS	102,676.97	100.00%	93,333.37	9,343.60
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 1.80 FTEs, $10,800.00	10,800.00	100.00%	9,817.20	982.80
11F	NONPLAINTIFF DURANT SETTLEMENT	44,324.35	100.00%	44,324.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	55,389.19	100.00%	55,389.19	0.00
32d	MICH SCHOOL READINESS	174,900.00	100.00%	158,984.10	15,915.90
32b	PARENT INVOLVEMENT	714,760.00	100.00%	649,716.84	65,043.16
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	294.00	100.00%	272.70	21.30
61a.1	VOCATIONAL EDUCATION	246,393.02	100.00%	223,971.26	22,421.76
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	10,891.00	100.00%	9,899.92	991.08
81	INTERMEDIATE DISTRICTS	532,301.31	100.00%	483,861.89	48,439.42
		$3,259,736.33		$2,974,909.72	$284,826.61

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	44,753.35	100%	44,753.35	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(44,753.35)	100%	(44,753.35)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	18,600.00	100%	18,600.00	0.00
53	2000 COURT/STATE AGENCY PLACED	7,987.00	100%	7,987.00	0.00
68	2000 CAREER PREP IMPLEMENTATION	79,346.00	100%	79,346.00	0.00
		$105,933.00		$105,933.00	$0.00
SUBTOTALS		$3,365,669.33		$3,080,842.72	$284,826.61

SUMMARY OF PAYMENTS

District: 22000 DICKINSON-IRON I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 22010 ISD: 22

OFFICE OF THE SUPERINTENDENT
IRON MOUNTAIN CITY SCHOOL DISTRICT
BOX 280
IRON MOUNTAIN MI 49801

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,535.48

Homestead Tax Value	70,890,168.00
Non-Homestead Tax Value	47,329,249.00
NHS T.V. Per GE	31,684.64
NHS T.V. Per Membership	31,162.88

* State Aid Membership	1,518.77
* General ED K-12	1,493.76
February 2000	1,482.76
September 2000	1,468.35
* Special ED K-12 Sec 52	25.01
February 2000	24.15
September 2000	26.65
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	559,381.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,974.55)	6,036,427.30	100.00%	5,487,112.42	549,314.88
51c	SPEC ED HEADLEE OBLIGATION	160,060.16	100.00%	145,494.69	14,565.47
22b	DISCRETIONARY PAYMENT	2,084,797.95	100.00%	1,895,081.34	189,716.61
11F	NONPLAINTIFF DURANT SETTLEMENT	11,798.85	100.00%	11,798.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	14,744.24	100.00%	14,744.24	0.00
31A	AT RISK	194,168.92	100.00%	176,529.45	17,639.47
31d	SCHOOL LUNCH	2,820.00	100.00%	2,563.38	256.62
32h	SCHOOL COUNSELING COORD	1,200.00	100.00%	0.00	1,200.00
57.3	GIFTED-PROGRAM GRANTS	4,772.00	100.00%	4,419.56	352.44
107.1	ADULT EDUCATION PARTICIPANTS	369,532.95	100.00%	334,074.93	35,458.02
		$8,880,322.37		$8,071,818.86	$808,503.51

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	40.77	100%	40.77	0.00
20	1996 FOUNDATION	54.00	100%	54.00	0.00
20	1997 FOUNDATION	42.53	100%	42.53	0.00
51a	1997 SPECIAL ED FOUNDATION	0.59	100%	0.59	0.00
20	1998 FOUNDATION	(119.16)	100%	(119.16)	0.00
20	1999 FOUNDATION	422.88	100%	422.88	0.00
20	2000 FOUNDATION	254.97	100%	254.97	0.00
51a	2000 SPECIAL EDUCATION	19,498.02	100%	19,498.02	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(15,570.47)	100%	(15,570.47)	0.00
31a	2000 AT RISK	(93.42)	100%	(93.42)	0.00
97	2000 TEACHER TECHNOLOGY	96,000.00	100%	96,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(9,992.10)	100%	(9,992.10)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	3,919.20	100%	3,919.20	0.00
		$94,457.81		$94,457.81	$0.00
SUBTOTALS		$8,974,780.18		$8,166,276.67	$808,503.51

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,429.68)	8,110,638.80
51a.2	SPECIAL ED FOUNDATION (SEC 52)	150,060.00
51a	SPECIAL EDUCATION	10,000.16
51a.3	SPECIAL ED HOLD HARMLESS	10,586.45
		8,281,285.41

SUMMARY OF PAYMENTS

10/20/2000	$800,472.41	11/15/2000	$11,798.85	11/20/2000	$792,086.16
12/20/2000	$798,883.63	01/19/2001	$798,994.45	02/20/2001	$798,994.44
03/20/2001	$798,994.44	04/20/2001	$896,593.37	05/15/2001	$14,744.24
05/18/2001	$833,164.31	06/20/2001	$817,184.93	07/20/2001	$804,365.44
08/20/2001	$808,503.51				

District: 22010 IRON MOUNTAIN CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 22025 ISD: 22
OFFICE OF THE SUPERINTENDENT
NORWAY VULCAN AREA SCHOOLS
300 SECTION STREET
NORWAY MI 49870

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,261.53

Homestead Tax Value	60,799,941.00
Non-Homestead Tax Value	34,661,725.00
NHS T.V. Per GE	33,133.60
NHS T.V. Per Membership	32,526.06

* State Aid Membership	1,065.66
* General ED K-12	1,046.12
February 2000	1,021.04
September 2000	1,025.19
* Special ED K-12 Sec 52	19.54
February 2000	21.82
September 2000	19.61
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	256,222.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,676.06)	3,917,430.10	100.00%	3,560,943.96	356,486.14
51c	SPEC ED HEADLEE OBLIGATION	73,314.85	100.00%	66,643.20	6,671.65
22b	DISCRETIONARY PAYMENT	1,791,543.38	100.00%	1,628,512.93	163,030.45
11F	NONPLAINTIFF DURANT SETTLEMENT	5,344.25	100.00%	5,344.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,678.35	100.00%	6,678.35	0.00
31A	AT RISK	115,675.10	100.00%	105,166.48	10,508.62
31d	SCHOOL LUNCH	9,559.34	100.00%	8,689.44	869.90
32h	SCHOOL COUNSELING COORD	4,431.00	100.00%	0.00	4,431.00
57.3	GIFTED-PROGRAM GRANTS	3,340.00	100.00%	3,094.24	245.76
61a.1	VOCATIONAL EDUCATION	641.41	100.00%	583.04	58.37
		$5,927,957.78		$5,385,655.89	$542,301.89

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	10.15	100%	10.15	0.00
20	1996 FOUNDATION	188.31	100%	188.31	0.00
20	1997 FOUNDATION	125.29	100%	125.29	0.00
51a	1997 SPECIAL ED FOUNDATION	1.99	100%	1.99	0.00
20	1998 FOUNDATION	128.94	100%	128.94	0.00
20	1999 FOUNDATION	789.63	100%	789.63	0.00
31d	1999 SCHOOL LUNCH	771.54	100%	771.54	0.00
20	2000 FOUNDATION	921.31	100%	921.31	0.00
31a	2000 AT RISK	(56.37)	100%	(56.37)	0.00
31d	2000 SCHOOL LUNCH	109.95	100%	109.95	0.00
97	2000 TEACHER TECHNOLOGY	66,000.00	100%	66,000.00	0.00
		$68,990.74		$68,990.74	$0.00
SUBTOTALS		$5,996,948.52		$5,454,646.63	$542,301.89

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,403.60)	5,652,814.03
51a.2	SPECIAL ED FOUNDATION (SEC 52)	117,240.00
51a.3	SPECIAL ED HOLD HARMLESS	12,234.30
		5,782,288.33

SUMMARY OF PAYMENTS

10/20/2000	$533,089.84	11/15/2000	$5,344.25	11/20/2000	$543,768.77
12/20/2000	$537,143.73	01/19/2001	$537,054.90	02/20/2001	$603,040.29
03/20/2001	$537,051.94	04/20/2001	$537,204.99	05/15/2001	$6,678.35
05/18/2001	$537,051.94	06/20/2001	$539,069.42	07/20/2001	$538,148.21
08/20/2001	$542,301.89				

District: 22025 NORWAY VULCAN AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 22030 ISD: 22

OFFICE OF THE SUPERINTENDENT
BREITUNG TWP SCHOOL DISTRICT
2000 PYLE DRIVE
KINGSFORD MI 49801

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,591.98

Homestead Tax Value	134,821,622.00
Non-Homestead Tax Value	177,287,879.00
NHS T.V. Per GE	84,663.49
NHS T.V. Per Membership	81,957.82

State Aid Membership	2,163.16
General ED K-12	2,094.03
February 2000	2,107.89
September 2000	2,090.57
Special ED K-12 Sec 52	69.13
February 2000	69.77
September 2000	68.97
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,029,807.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,116.74)	6,742,007.30	100.00%	6,128,484.64	613,522.66
51c	SPEC ED HEADLEE OBLIGATION	294,666.92	100.00%	267,852.23	26,814.69
22b	DISCRETIONARY PAYMENT	2,810,111.43	100.00%	2,554,391.29	255,720.14
11F	NONPLAINTIFF DURANT SETTLEMENT	18,667.05	100.00%	18,667.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	23,326.97	100.00%	23,326.97	0.00
31A	AT RISK	223,776.23	100.00%	203,447.07	20,329.16
31d	SCHOOL LUNCH	22,019.89	100.00%	20,016.08	2,003.81
32h	SCHOOL COUNSELING COORD	3,395.00	100.00%	0.00	3,395.00
57.3	GIFTED-PROGRAM GRANTS	6,375.00	100.00%	5,794.88	580.12
		$10,144,345.79		$9,221,980.21	$922,365.58

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	127.71	100%	127.71	0.00
31d	1999 SCHOOL LUNCH	2,418.54	100%	2,418.54	0.00
20	2000 FOUNDATION	12,463.83	100%	12,463.83	0.00
31a	2000 AT RISK	(99.54)	100%	(99.54)	0.00
31d	2000 SCHOOL LUNCH	1,484.20	100%	1,484.20	0.00
97	2000 TEACHER TECHNOLOGY	148,800.00	100%	148,800.00	0.00
31	2000 AT RISK DEDUCT	16,867.51	100%	16,867.51	0.00
		$182,062.25		$182,062.25	$0.00
SUBTOTALS		$10,326,408.04		$9,404,042.46	$922,365.58

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,476.06)	9,373,003.92
51a.2	SPECIAL ED FOUNDATION (SEC 52)	414,780.00
51a.3	SPECIAL ED HOLD HARMLESS	59,001.73
		9,846,785.65

SUMMARY OF PAYMENTS

10/20/2000	$945,221.66	11/15/2000	$18,667.05	11/20/2000	$920,859.53
12/20/2000	$916,926.20	01/19/2001	$917,101.80	02/20/2001	$1,021,501.79
03/20/2001	$961,501.81	04/20/2001	$918,662.05	05/15/2001	$23,326.97
05/18/2001	$917,101.79	06/20/2001	$921,457.33	07/20/2001	$921,714.48
08/20/2001	$922,365.58				

District: 22030 BREITUNG TWP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 22045 ISD: 22
OFFICE OF THE SUPERINTENDENT
NORTH DICKINSON COUNTY SCHOOL DISTRICT
W6588 M-69
FELCH MI 49831

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,743.20

Homestead Tax Value	21,734,225.00
Non-Homestead Tax Value	47,179,037.00
NHS T.V. Per GE	106,326.14
NHS T.V. Per Membership	104,217.00

* State Aid Membership	452.70
* General ED K-12	443.72
February 2000	448.13
September 2000	416.07
* Special ED K-12 Sec 52	8.98
February 2000	9.87
September 2000	8.93
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	293,567.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,867.29)	1,298,022.18	100.00%	1,179,902.16	118,120.02
51c	SPEC ED HEADLEE OBLIGATION	84,000.67	100.00%	76,356.61	7,644.06
22b	DISCRETIONARY PAYMENT	515,075.42	100.00%	468,203.56	46,871.86
11F	NONPLAINTIFF DURANT SETTLEMENT	5,430.50	100.00%	5,430.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,786.13	100.00%	6,786.13	0.00
31A	AT RISK	51,640.67	100.00%	46,949.32	4,691.35
31d	SCHOOL LUNCH	5,186.45	100.00%	4,714.48	471.97
57.3	GIFTED-PROGRAM GRANTS	1,433.00	100.00%	1,327.14	105.86
		$1,967,575.02		$1,789,669.90	$177,905.12

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

District: 22045 NORTH DICKINSON COUNTY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	10.53	100%	10.53	0.00
20	1996 FOUNDATION	10.40	100%	10.40	0.00
20	1997 FOUNDATION	10.09	100%	10.09	0.00
51a	1997 SPECIAL ED FOUNDATION	0.23	100%	0.23	0.00
20	1998 FOUNDATION	9.55	100%	9.55	0.00
20	1999 FOUNDATION	1,176.86	100%	1,176.86	0.00
31d	1999 SCHOOL LUNCH	60.07	100%	60.07	0.00
20	2000 FOUNDATION	2,119.14	100%	2,119.14	0.00
51a	2000 SPECIAL EDUCATION	9,791.64	100%	9,791.64	0.00
31a	2000 AT RISK	(30.92)	100%	(30.92)	0.00
31d	2000 SCHOOL LUNCH	859.25	100%	859.25	0.00
97	2000 TEACHER TECHNOLOGY	32,400.00	100%	32,400.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$96,416.84		$96,416.84	$0.00
SUBTOTALS		$2,063,991.86		$1,886,086.74	$177,905.12

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,086.13)	1,813,097.60
51a.2	SPECIAL ED FOUNDATION (SEC 52)	53,880.00
51a	SPECIAL EDUCATION	30,120.67
		1,897,098.27

SUMMARY OF PAYMENTS

10/20/2000	$178,290.16	11/15/2000	$5,430.50	11/20/2000	$177,564.22
12/20/2000	$176,189.81	01/19/2001	$226,233.94	02/20/2001	$208,633.97
03/20/2001	$176,233.96	04/20/2001	$177,116.84	05/15/2001	$6,786.13
05/18/2001	$193,146.08	06/20/2001	$181,839.62	07/20/2001	$178,621.51
08/20/2001	$177,905.12				

District: 22045 NORTH DICKINSON COUNTY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 23000 ISD: 23

OFFICE OF THE SUPERINTENDENT
EATON I.S.D.
1790 E PACKARD HIGHWAY
CHARLOTTE MI 48813

Homestead Tax Value	1,149,548,734.00
Non-Homestead Tax Value	481,362,147.00

LEA Membership		14,608.48
ISD Membership		109.65
February 2000		101.51
September 2000		111.69
Mills (2000)		
Special Ed.	2.8795	
Voc. Ed.	0.9597	
Operating	0.1919	
Special ED Costs		4,940,935.00
SE Transportation Costs		0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	670,310.01	100.00%	609,311.80	60,998.21
	20(5) Adjust: 109.46 FTEs, $670,310.01				
51a	SPECIAL EDUCATION	743,479.25	100.00%	675,822.64	67,656.61
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	1,263.00	100.00%	1,148.07	114.93
	20(5) Adjust: 0.20 FTEs, $1,263.00				
11F	NONPLAINTIFF DURANT SETTLEMENT	56,118.75	100.00%	56,118.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	70,127.87	100.00%	70,127.87	0.00
32b	PARENT INVOLVEMENT	1,947,581.00	100.00%	1,770,351.13	177,229.87
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	17,822.00	100.00%	16,341.09	1,480.91
53a	COURT AND STATE AGENCY PLACED PUPI	15,092.00	100.00%	13,718.63	1,373.37
56	SPEC. ED. MILLAGE EQUALIZATION	342,395.05	100.00%	311,237.10	31,157.95
61a.1	VOCATIONAL EDUCATION	109,939.73	100.00%	99,935.21	10,004.52
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	9,388.00	100.00%	8,533.69	854.31
62	VOC. ED. MILLAGE EQUALIZATION	151,369.66	100.00%	137,595.02	13,774.64
81	INTERMEDIATE DISTRICTS	909,168.52	100.00%	826,434.18	82,734.34
		$5,104,769.12		$4,656,414.46	$448,354.66

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	88,614.65	100%	88,614.65	0.00
53	2000 COURT/STATE AGENCY PLACED	(49,691.45)	100%	(49,691.45)	0.00
		$38,923.20		$38,923.20	$0.00
SUBTOTALS		$5,143,692.32		$4,695,337.66	$448,354.66

SUMMARY OF PAYMENTS

District: 23000 EATON I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 23010 ISD: 13

OFFICE OF THE SUPERINTENDENT
BELLEVUE COMMUNITY SCHOOL DISTRICT
201 WEST STREET
BELLEVUE MI 49021

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,676.22

Homestead Tax Value	72,398,547.00
Non-Homestead Tax Value	12,065,233.00
NHS T.V. Per GE	12,429.67
NHS T.V. Per Membership	12,039.11

* State Aid Membership	1,002.17
* General ED K-12	970.68
February 2000	942.57
September 2000	975.05
* Special ED K-12 Sec 52	31.48
February 2000	31.80
September 2000	29.62
* Special ED K-12 Sec 53	0.01
February 2000	0.13
September 2000	0.00
Special ED Costs	480,386.00
SE Transportation Costs	63,793.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,459.52)	4,469,197.16	100.00%	4,062,500.22	406,696.94
51c	SPEC ED HEADLEE OBLIGATION	182,377.49	100.00%	165,781.14	16,596.35
22b	DISCRETIONARY PAYMENT	1,180,363.51	100.00%	1,072,950.43	107,413.08
11F	NONPLAINTIFF DURANT SETTLEMENT	12,964.75	100.00%	12,964.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	16,201.19	100.00%	16,201.19	0.00
31A	AT RISK	100,527.17	100.00%	91,394.69	9,132.48
31d	SCHOOL LUNCH	10,243.22	100.00%	9,311.09	932.13
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
61a.1	VOCATIONAL EDUCATION	5,296.88	100.00%	4,814.86	482.02
		$6,029,971.37		$5,483,913.57	$546,057.80

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	1,576.93	100%	1,576.93	0.00
31d	1999 SCHOOL LUNCH	1,439.83	100%	1,439.83	0.00
20	2000 FOUNDATION	1,285.48	100%	1,285.48	0.00
51a	2000 SPECIAL EDUCATION	889.49	100%	889.49	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(889.49)	100%	(889.49)	0.00
31a	2000 AT RISK	(45.74)	100%	(45.74)	0.00
31d	2000 SCHOOL LUNCH	(1,391.92)	100%	(1,391.92)	0.00
97	2000 TEACHER TECHNOLOGY	66,000.00	100%	0.00	66,000.00
		$68,864.58		$2,864.58	$66,000.00
SUBTOTALS		$6,098,835.95		$5,486,778.15	$612,057.80

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,776.27)	5,606,909.76
51a.2	SPECIAL ED FOUNDATION (SEC 52)	188,880.00
51a.3	SPECIAL ED HOLD HARMLESS	36,088.40
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	60.00
		5,831,938.16

SUMMARY OF PAYMENTS

10/20/2000	$539,638.91	11/15/2000	$12,964.75	11/20/2000	$552,655.30
12/20/2000	$544,761.92	01/19/2001	$544,842.57	02/20/2001	$545,971.13
03/20/2001	$544,011.15	04/20/2001	$543,392.72	05/15/2001	$16,201.19
05/18/2001	$544,749.69	06/20/2001	$551,311.39	07/20/2001	$546,277.43
08/20/2001	$612,057.80				

District: 23010 BELLEVUE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 23030 ISD: 23

OFFICE OF THE SUPERINTENDENT
CHARLOTTE PUBLIC SCHOOLS
378 STATE STREET
CHARLOTTE MI 48813

FY 2001 Foundation	6,022.00
FY 1995 Foundation	5,021.29

Homestead Tax Value	243,763,105.00
Non-Homestead Tax Value	93,007,640.00
NHS T.V. Per GE	29,663.82
NHS T.V. Per Membership	28,151.72

State Aid Membership	3,303.80
General ED K-12	3,135.39
February 2000	3,145.58
September 2000	3,132.84
Special ED K-12 Sec 52	168.41
February 2000	160.73
September 2000	170.33
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,296,403.00
SE Transportation Costs	172,108.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,514.56)	14,915,203.33	100.00%	13,557,919.83	1,357,283.50
51c	SPEC ED HEADLEE OBLIGATION	778,280.59	100.00%	707,457.06	70,823.53
22b	DISCRETIONARY PAYMENT	2,692,335.31	100.00%	2,447,332.80	245,002.51
11F	NONPLAINTIFF DURANT SETTLEMENT	46,588.90	100.00%	46,588.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	58,219.05	100.00%	58,219.05	0.00
24.1	COURT PLACED CHILDREN	4,330.50	100.00%	3,936.42	394.08
31A	AT RISK	313,055.73	100.00%	284,615.71	28,440.02
31d	SCHOOL LUNCH	26,690.41	100.00%	24,261.58	2,428.83
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32f8	LITERACY ACHIEVEMENT PROGRAM	316,723.00	100.00%	287,901.21	28,821.79
57.3	GIFTED-PROGRAM GRANTS	9,762.00	100.00%	8,873.66	888.34
53a	COURT AND STATE AGENCY PLACED PUPI	5,920.23	100.00%	5,381.49	538.74
61a.1	VOCATIONAL EDUCATION	86,999.71	100.00%	79,082.74	7,916.97
107.1	ADULT EDUCATION PARTICIPANTS	78,318.00	100.00%	71,191.06	7,126.94
		$19,451,226.76		$17,690,750.71	$1,760,476.05

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,447.19	100%	2,447.19	0.00
20	2000 FOUNDATION	15,925.39	100%	15,925.39	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(2,483.36)	100%	(2,483.36)	0.00
31a	2000 AT RISK	(136.91)	100%	(136.91)	0.00
31d	2000 SCHOOL LUNCH	1,999.00	100%	1,999.00	0.00
97	2000 TEACHER TECHNOLOGY	220,800.00	100%	220,800.00	0.00
107	2000 ADULT ED COMPLIANCE	(5,050.20)	100%	(5,050.20)	0.00
31	2000 AT RISK DEDUCT	23,294.34	100%	23,294.34	0.00
		$256,795.45		$256,795.45	$0.00
SUBTOTALS		$19,708,022.21		$17,947,546.16	$1,760,476.05

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,488.05) 20(5) Adjust: 42.19 FTEs, $5,531.97	17,212,709.06
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 12.11 FTEs, $108.63	1,014,273.65
51a.3	SPECIAL ED HOLD HARMLESS	158,836.52
		18,385,819.23

SUMMARY OF PAYMENTS

10/20/2000	$1,766,616.87	11/15/2000	$46,588.90	11/20/2000	$1,734,068.57
12/20/2000	$1,731,648.78	01/19/2001	$1,731,924.60	02/20/2001	$1,888,909.35
03/20/2001	$1,763,358.60	04/20/2001	$1,923,304.98	05/15/2001	$58,219.05
05/18/2001	$1,746,580.81	06/20/2001	$1,793,545.67	07/20/2001	$1,762,779.98
08/20/2001	$1,760,476.05				

District: 23030 CHARLOTTE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 23050 ISD: 23

OFFICE OF THE SUPERINTENDENT
EATON RAPIDS PUBLIC SCHOOLS
501 KING STREET
EATON RAPIDS MI 48827

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,924.25

Homestead Tax Value	236,623,954.00
Non-Homestead Tax Value	72,870,578.00
NHS T.V. Per GE	23,299.20
NHS T.V. Per Membership	22,276.13

State Aid Membership	3,271.24
General ED K-12	3,127.60
February 2000	3,131.52
September 2000	3,126.62
Special ED K-12 Sec 52	141.37
February 2000	140.09
September 2000	141.69
Special ED K-12 Sec 53	2.27
February 2000	3.01
September 2000	2.09
Special ED Costs	2,447,669.00
SE Transportation Costs	141,710.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,523.28)	14,796,734.47	100.00%	13,450,231.63	1,346,502.84
51c	SPEC ED HEADLEE OBLIGATION	800,158.33	100.00%	727,343.92	72,814.41
22b	DISCRETIONARY PAYMENT	2,869,367.79	100.00%	2,608,255.32	261,112.47
11F	NONPLAINTIFF DURANT SETTLEMENT	46,670.25	100.00%	46,670.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	58,320.70	100.00%	58,320.70	0.00
31A	AT RISK	246,498.13	100.00%	224,104.77	22,393.36
31d	SCHOOL LUNCH	28,399.90	100.00%	25,815.51	2,584.39
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
32f8	LITERACY ACHIEVEMENT PROGRAM	226,949.00	100.00%	206,296.64	20,652.36
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
53a	COURT AND STATE AGENCY PLACED PUPI	3,589.00	100.00%	3,262.40	326.60
61a.1	VOCATIONAL EDUCATION	13,265.45	100.00%	12,058.29	1,207.16
107.1	ADULT EDUCATION PARTICIPANTS	70,635.56	100.00%	63,178.49	7,457.07
		$19,213,388.58		$17,473,533.12	$1,739,855.46

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	2,277.62	100%	2,277.62	0.00
31d	1999 SCHOOL LUNCH	5,218.57	100%	5,218.57	0.00
20	2000 FOUNDATION	11,526.94	100%	11,526.94	0.00
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	(243.55)	100%	(243.55)	0.00
51a	2000 SPECIAL EDUCATION	79,279.33	100%	79,279.33	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(79,279.33)	100%	(79,279.33)	0.00
31a	2000 AT RISK	(119.52)	100%	(119.52)	0.00
31d	2000 SCHOOL LUNCH	537.46	100%	537.46	0.00
53	2000 COURT/STATE AGENCY PLACED	17,357.00	100%	17,357.00	0.00
97	2000 TEACHER TECHNOLOGY	213,600.00	100%	213,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(3,149.25)	100%	(3,149.25)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	1,790.90	100%	1,790.90	0.00
		$248,796.17		$248,796.17	$0.00
SUBTOTALS		$19,462,184.75		$17,722,329.29	$1,739,855.46

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,580.61) 20(5) Adjust: 3.16 FTEs, $1,270.78	17,455,186.62
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.26 FTEs, $166.66	848,386.66
51a.3	SPECIAL ED HOLD HARMLESS	149,067.31
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	13,620.00
		18,466,260.59

SUMMARY OF PAYMENTS

10/20/2000	$1,736,573.16	11/15/2000	$46,670.25	11/20/2000	$1,682,656.93
12/20/2000	$1,708,198.36	01/19/2001	$1,708,409.19	02/20/2001	$1,829,215.31
03/20/2001	$1,729,568.52	04/20/2001	$1,730,732.70	05/15/2001	$58,320.70
05/18/2001	$1,979,814.37	06/20/2001	$1,814,084.36	07/20/2001	$1,698,085.44
08/20/2001	$1,739,855.46				

District: 23050 EATON RAPIDS PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 23060 ISD: 23
OFFICE OF THE SUPERINTENDENT
GRAND LEDGE PUBLIC SCHOOLS
220 LAMSON STREET
GRAND LEDGE MI 48837

FY 2001 Foundation	6,315.00
FY 1995 Foundation	5,314.08

Homestead Tax Value	525,523,853.00
Non-Homestead Tax Value	273,079,254.00
NHS T.V. Per GE	54,006.66
NHS T.V. Per Membership	51,679.91

State Aid Membership	5,284.05
General ED K-12	5,056.40
February 2000	5,071.16
September 2000	5,052.71
Special ED K-12 Sec 52	227.65
February 2000	228.70
September 2000	227.39
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,231,806.00
SE Transportation Costs	389,792.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,383.84)	23,164,429.75	100.00%	21,056,466.64	2,107,963.11
51c	SPEC ED HEADLEE OBLIGATION	1,485,358.39	100.00%	1,350,190.78	135,167.61
22b	DISCRETIONARY PAYMENT	4,126,263.23	100.00%	3,750,773.28	375,489.95
11F	NONPLAINTIFF DURANT SETTLEMENT	93,581.40	100.00%	93,581.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	116,942.45	100.00%	116,942.45	0.00
31A	AT RISK	279,760.16	100.00%	254,342.93	25,417.23
31d	SCHOOL LUNCH	47,100.57	100.00%	42,814.42	4,286.15
32d	MICH SCHOOL READINESS	115,500.00	100.00%	104,989.50	10,510.50
57.3	GIFTED-PROGRAM GRANTS	15,560.00	100.00%	14,144.04	1,415.96
61a.1	VOCATIONAL EDUCATION	75,770.24	100.00%	68,875.15	6,895.09
107.1	ADULT EDUCATION PARTICIPANTS	412,719.79	100.00%	371,738.01	40,981.78
		$29,932,985.98		$27,224,858.60	$2,708,127.38

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	(456.26)	100%	(456.26)	0.00
20	1998 FOUNDATION	(853.82)	100%	(853.82)	0.00
20	1999 FOUNDATION	(853.26)	100%	(853.26)	0.00
31d	1999 SCHOOL LUNCH	18,962.66	100%	18,962.66	0.00
20	2000 FOUNDATION	1,679.00	100%	1,679.00	0.00
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	(37.69)	100%	(37.69)	0.00
51a	2000 SPECIAL EDUCATION	112,130.25	100%	112,130.25	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(112,130.25)	100%	(112,130.25)	0.00
31a	2000 AT RISK	(109.85)	100%	(109.85)	0.00
31d	2000 SCHOOL LUNCH	(2,456.69)	100%	(2,456.69)	0.00
53	2000 COURT/STATE AGENCY PLACED	(3,605.70)	100%	(3,605.70)	0.00
97	2000 TEACHER TECHNOLOGY	322,800.00	100%	313,200.00	9,600.00
107	2000 ADULT EDUCATION PARTICIPANTS	6,133.19	100%	6,133.19	0.00
31	2000 AT RISK DEDUCT	19,735.12	100%	19,735.12	0.00
		$360,936.70		$351,336.70	$9,600.00
SUBTOTALS		$30,293,922.68		$27,576,195.30	$2,717,727.38

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,342.88) 20(5) Adjust: 26.91 FTEs, $4,267.99	27,020,006.42
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 7.71 FTEs, $-811.13	1,436,798.62
51a	SPECIAL EDUCATION	48,559.77
51a.3	SPECIAL ED HOLD HARMLESS	270,686.56
		28,776,051.37

SUMMARY OF PAYMENTS

10/20/2000	$2,723,668.36	11/15/2000	$93,581.40	11/20/2000	$2,672,658.34
12/20/2000	$2,693,128.92	01/19/2001	$2,681,780.16	02/20/2001	$2,685,274.18
03/20/2001	$2,682,478.95	04/20/2001	$2,984,906.20	05/15/2001	$116,942.45
05/18/2001	$2,770,394.00	06/20/2001	$2,753,664.87	07/20/2001	$2,717,717.47
08/20/2001	$2,717,727.38				

District: 23060 GRAND LEDGE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 23065 ISD: 23

OFFICE OF THE SUPERINTENDENT
MAPLE VALLEY SCHOOL DISTRICT
11090 NASHVILLE HIGHWAY
VERMONTVILLE MI 49096

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	96,000,741.00
Non-Homestead Tax Value	19,116,068.00
NHS T.V. Per GE	11,967.89
NHS T.V. Per Membership	11,382.27

State Aid Membership	1,679.46
General ED K-12	1,597.28
February 2000	1,542.41
September 2000	1,611.00
Special ED K-12 Sec 52	81.20
February 2000	82.29
September 2000	80.93
Special ED K-12 Sec 53	0.98
February 2000	0.00
September 2000	1.23
Special ED Costs	1,098,412.00
SE Transportation Costs	91,866.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,995.12)	6,709,644.24	100.00%	6,099,066.61	610,577.63
51c	SPEC ED HEADLEE OBLIGATION	378,986.23	100.00%	344,498.48	34,487.75
22b	DISCRETIONARY PAYMENT	2,717,831.39	100.00%	2,470,508.73	247,322.66
11F	NONPLAINTIFF DURANT SETTLEMENT	20,330.30	100.00%	20,330.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,405.43	100.00%	25,405.43	0.00
31A	AT RISK	230,661.66	100.00%	209,706.98	20,954.68
31d	SCHOOL LUNCH	11,992.31	100.00%	10,901.01	1,091.30
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32f8	LITERACY ACHIEVEMENT PROGRAM	151,300.00	100.00%	137,531.70	13,768.30
61a.1	VOCATIONAL EDUCATION	28,813.77	100.00%	26,191.72	2,622.05
107.1	ADULT EDUCATION PARTICIPANTS	78,281.55	100.00%	69,349.43	8,932.12
		$10,472,046.88		$9,521,479.59	$950,567.29

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	1,150.07	100%	1,150.07	0.00
31d	1999 SCHOOL LUNCH	606.20	100%	606.20	0.00
20	2000 FOUNDATION	4,654.51	100%	4,654.51	0.00
31a	2000 AT RISK	(100.83)	100%	(100.83)	0.00
31d	2000 SCHOOL LUNCH	1,919.67	100%	1,919.67	0.00
97	2000 TEACHER TECHNOLOGY	115,200.00	100%	115,200.00	0.00
107	2000 ADULT ED COMPLIANCE	(5,913.75)	100%	(5,913.75)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	9,734.25	100%	9,734.25	0.00
		$127,250.12		$127,250.12	$0.00
SUBTOTALS		$10,599,297.00		$9,648,729.71	$950,567.29

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,784.58)	9,239,593.94
51a.2	SPECIAL ED FOUNDATION (SEC 52)	487,200.00
51a.3	SPECIAL ED HOLD HARMLESS	73,787.92
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	5,880.00
		9,806,461.86

SUMMARY OF PAYMENTS

10/20/2000	$904,035.93	11/15/2000	$20,330.30	11/20/2000	$960,799.70
12/20/2000	$927,124.33	01/19/2001	$927,302.17	02/20/2001	$1,001,912.37
03/20/2001	$942,224.21	04/20/2001	$944,220.93	05/15/2001	$25,405.43
05/18/2001	$1,089,982.90	06/20/2001	$955,483.83	07/20/2001	$949,907.61
08/20/2001	$950,567.29				

District: 23065 MAPLE VALLEY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 23080 ISD: 13

OFFICE OF THE SUPERINTENDENT
OLIVET COMMUNITY SCHOOLS
255 FIRST STREET
OLIVET MI 49076

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,705.22

Homestead Tax Value	81,965,421.00
Non-Homestead Tax Value	26,908,867.00
NHS T.V. Per GE	21,290.34
NHS T.V. Per Membership	20,448.40

State Aid Membership	1,315.94
General ED K-12	1,263.90
February 2000	1,276.00
September 2000	1,260.87
Special ED K-12 Sec 52	52.01
February 2000	46.16
September 2000	53.47
Special ED K-12 Sec 53	0.03
February 2000	0.14
September 2000	0.00
Special ED Costs	612,556.00
SE Transportation Costs	79,565.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,337.15)	5,707,429.17	100.00%	5,188,053.12	519,376.05
51c	SPEC ED HEADLEE OBLIGATION	231,302.44	100.00%	210,253.92	21,048.52
22b	DISCRETIONARY PAYMENT	1,518,957.10	100.00%	1,380,732.00	138,225.10
11F	NONPLAINTIFF DURANT SETTLEMENT	13,685.40	100.00%	13,685.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	17,101.74	100.00%	17,101.74	0.00
31A	AT RISK	125,314.69	100.00%	113,930.36	11,384.33
31d	SCHOOL LUNCH	9,094.81	100.00%	8,267.18	827.63
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
61a.1	VOCATIONAL EDUCATION	6,302.71	100.00%	5,729.16	573.55
		$7,681,988.06		$6,985,748.08	$696,239.98

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	888.08	100%	888.08	0.00
20	2000 FOUNDATION	1,260.16	100%	1,260.16	0.00
31a	2000 AT RISK	(55.41)	100%	(55.41)	0.00
31d	2000 SCHOOL LUNCH	102.89	100%	102.89	0.00
53	2000 COURT/STATE AGENCY PLACED	(899.97)	100%	(899.97)	0.00
97	2000 TEACHER TECHNOLOGY	90,000.00	100%	90,000.00	0.00
31	2000 AT RISK DEDUCT	9,389.03	100%	9,389.03	0.00
		$100,684.78		$100,684.78	$0.00
SUBTOTALS		$7,782,672.84		$7,086,432.86	$696,239.98

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,616.77) 20(5) Adjust: 5.74 FTEs, $922.28	7,099,957.88
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.06 FTEs, $1.32	312,061.32
51a.3	SPECIAL ED HOLD HARMLESS	45,489.51
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	180.00
		7,457,688.71

SUMMARY OF PAYMENTS

10/20/2000	$706,382.64	11/15/2000	$13,685.40	11/20/2000	$694,404.16
12/20/2000	$695,157.10	01/19/2001	$695,254.85	02/20/2001	$693,491.99
03/20/2001	$694,700.66	04/20/2001	$694,845.87	05/15/2001	$17,101.74
05/18/2001	$693,800.69	06/20/2001	$805,030.72	07/20/2001	$682,577.04
08/20/2001	$696,239.98				

District: 23080 OLIVET COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 23090 ISD: 23
OFFICE OF THE SUPERINTENDENT
POTTERVILLE PUBLIC SCHOOLS
420 HIGH STREET
POTTERVILLE MI 48876

FY 2001 Foundation	6,215.00
FY 1995 Foundation	5,214.78

Homestead Tax Value	43,720,381.00
Non-Homestead Tax Value	20,520,207.00
NHS T.V. Per GE	25,758.12
NHS T.V. Per Membership	24,365.00

* State Aid Membership	842.20
* General ED K-12	796.65
February 2000	803.06
September 2000	779.74
* Special ED K-12 Sec 52	45.55
February 2000	55.52
September 2000	50.85
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	811,250.00
SE Transportation Costs	34,624.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,776.21)	4,022,524.06	100.00%	3,656,474.37	366,049.69
51c	SPEC ED HEADLEE OBLIGATION	256,510.46	100.00%	233,168.01	23,342.45
22b	DISCRETIONARY PAYMENT	624,378.55	100.00%	567,560.10	56,818.45
11F	NONPLAINTIFF DURANT SETTLEMENT	11,196.80	100.00%	11,196.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	13,991.90	100.00%	13,991.90	0.00
31A	AT RISK	87,731.87	100.00%	79,761.31	7,970.56
31d	SCHOOL LUNCH	7,596.01	100.00%	6,904.77	691.24
61a.1	VOCATIONAL EDUCATION	935.55	100.00%	850.41	85.14
107.1	ADULT EDUCATION PARTICIPANTS	356,050.50	100.00%	323,649.90	32,400.60
		$5,380,915.70		$4,893,557.57	$487,358.13

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	420.05	100%	420.05	0.00
20	2000 FOUNDATION	(537.90)	100%	(537.90)	0.00
31a	2000 AT RISK	(40.91)	100%	(40.91)	0.00
31d	2000 SCHOOL LUNCH	1,592.97	100%	1,592.97	0.00
97	2000 TEACHER TECHNOLOGY	72,000.00	100%	72,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(20,406.00)	100%	(20,406.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	762.75	100%	762.75	0.00
31	2000 AT RISK DEDUCT	7,218.06	100%	7,218.06	0.00
		$61,009.02		$61,009.02	$0.00
SUBTOTALS		$5,441,924.72		$4,954,566.59	$487,358.13

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,751.35) 20(5) Adjust: 38.26 FTEs, $-4,896.89	4,576,916.09
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 6.48 FTEs, $-168.03	282,925.22
51a.3	SPECIAL ED HOLD HARMLESS	43,571.76
		4,903,413.07

SUMMARY OF PAYMENTS

10/20/2000	$499,558.57	11/15/2000	$11,196.80	11/20/2000	$472,579.39
12/20/2000	$475,158.20	01/19/2001	$486,637.13	02/20/2001	$486,552.08
03/20/2001	$538,220.10	04/20/2001	$498,864.75	05/15/2001	$13,991.90
05/18/2001	$496,069.82	06/20/2001	$486,958.69	07/20/2001	$488,779.16
08/20/2001	$487,358.13				

District: 23090 POTTERVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 23490 ISD: 23

OFFICE OF THE SUPERINTENDENT
ONEIDA TWP SCHOOL DISTRICT #3
8981 ONEIDA ROAD
GRAND LEDGE MI 48837-9442

FY 2001 Foundation	10,014.00
FY 1995 Foundation	9,181.76

Homestead Tax Value	2,007,000.00
Non-Homestead Tax Value	2,707,100.00
NHS T.V. Per GE	135,355.00
NHS T.V. Per Membership	135,355.00

State Aid Membership	20.00
General ED K-12	20.00
February 2000	20.00
September 2000	20.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,063.61)	81,272.20	100.00%	73,876.43	7,395.77
22b	DISCRETIONARY PAYMENT	1,457.60	100.00%	1,324.96	132.64
		$82,729.80		$75,201.39	$7,528.41

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	1,200.00	100%	1,200.00	0.00
		$1,200.00		$1,200.00	$0.00
SUBTOTALS		$83,929.80		$76,401.39	$7,528.41

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,895.85) 20(5) Adjust: 15.00 FTEs, $-18,542.40	79,374.60
20j	HOLD HARMLESS PAYMENT	3,355.20
		82,729.80

SUMMARY OF PAYMENTS

10/20/2000	$7,699.94	11/20/2000	$7,341.72	12/20/2000	$7,518.76
01/19/2001	$7,520.13	02/20/2001	$7,520.14	03/20/2001	$7,520.15
04/20/2001	$7,520.13	05/18/2001	$8,720.14	06/20/2001	$7,520.14
07/20/2001	$7,520.14	08/20/2001	$7,528.41		

District: 23490 ONEIDA TWP SCHOOL DISTRICT #3

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 23590 ISD: 23

OFFICE OF THE SUPERINTENDENT
ROXAND TWP SCHOOL DISTRICT #12
9600 LOUCKS RD.
MULLIKEN MI 48861

FY 2001 Foundation	6,237.00
FY 1995 Foundation	5,236.04

Homestead Tax Value	1,909,700.00
Non-Homestead Tax Value	61,300.00
NHS T.V. Per GE	6,274.31
NHS T.V. Per Membership	6,274.31

* State Aid Membership	9.77
* General ED K-12	9.77
February 2000	11.00
September 2000	8.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,123.10)	50,052.69	100.00%	45,497.90	4,554.79
22b	DISCRETIONARY PAYMENT	9,622.38	100.00%	8,746.74	875.64
18.3	FORM B DEDUCT	0.00	100.00%	0.00	0.00
		$59,675.07		$54,244.64	$5,430.43

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	$59,675.07		$54,244.64	$5,430.43

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,124.06) 20(5) Adjust: 1.80 FTEs, $-157.00	59,675.07
		59,675.07

SUMMARY OF PAYMENTS

10/20/2000	$6,447.08	11/20/2000	$4,469.89	12/20/2000	$0.00
01/19/2001	$0.00	02/20/2001	$0.00	03/20/2001	$21,629.82
04/20/2001	$5,424.46	05/18/2001	$5,424.46	06/20/2001	$5,424.47
07/20/2001	$5,424.46	08/20/2001	$5,430.43		

District: 23590 ROXAND TWP SCHOOL DISTRICT #12

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 23901 ISD: 23

OFFICE OF THE SUPERINTENDENT
ISLAND CITY ACADEMY
103 ALBERS
EATON RAPIDS MI 48827

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	197.96
General ED K-12	197.96
February 2000	205.82
September 2000	196.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,038.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	583.15	100.00%	530.08	53.07
22b	DISCRETIONARY PAYMENT	1,187,760.00	100.00%	1,079,673.84	108,086.16
32f8	LITERACY ACHIEVEMENT PROGRAM	79,900.00	100.00%	72,629.10	7,270.90
167	IMMUNIZATION DEDUCT	(5,770.51)	100.00%	0.00	(5,770.51)
		$1,262,472.64		$1,152,833.02	$109,639.62

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	583.15	100%	583.15	0.00
97	2000 TEACHER TECHNOLOGY	16,800.00	100%	16,800.00	0.00
		$17,383.15		$17,383.15	$0.00
SUBTOTALS		$1,279,855.79		$1,170,216.17	$109,639.62

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	1,187,760.00
51a	SPECIAL EDUCATION	583.15
		1,188,343.15

SUMMARY OF PAYMENTS

10/20/2000	$109,603.58	11/20/2000	$106,331.19	12/20/2000	$107,967.38
01/19/2001	$107,967.39	02/20/2001	$144,281.93	03/20/2001	$115,230.29
04/20/2001	$126,984.51	05/18/2001	$115,283.30	06/20/2001	$121,283.31
07/20/2001	$115,283.29	08/20/2001	$109,639.62		

District: 23901 ISLAND CITY ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 24020 ISD: 15

OFFICE OF THE SUPERINTENDENT
HARBOR SPRINGS SCHOOL DISTRICT
327 EAST BLUFF DRIVE
HARBOR SPRINGS MI 49740

FY 2001 Foundation	7,725.00
FY 1995 Foundation	6,977.15

Homestead Tax Value	203,111,583.00
Non-Homestead Tax Value	451,272,011.00
NHS T.V. Per GE	429,202.42
NHS T.V. Per Membership	419,604.46

State Aid Membership	1,075.47
General ED K-12	1,051.42
February 2000	1,037.48
September 2000	1,054.90
Special ED K-12 Sec 52	24.05
February 2000	25.09
September 2000	23.79
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	470,705.00
SE Transportation Costs	13,307.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $629.27)	676,761.01	100.00%	615,175.76	61,585.25
51c	SPEC ED HEADLEE OBLIGATION	144,056.91	100.00%	130,947.73	13,109.18
22b	DISCRETIONARY PAYMENT	888,575.23	100.00%	807,714.88	80,860.35
11F	NONPLAINTIFF DURANT SETTLEMENT	6,478.45	100.00%	6,478.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	8,095.69	100.00%	8,095.69	0.00
31A	AT RISK	78,354.85	100.00%	71,234.20	7,120.65
31d	SCHOOL LUNCH	8,468.04	100.00%	7,697.45	770.59
31a	AT RISK DEDUCT	(7,120.65)	100.00%	0.00	(7,120.65)
		$1,803,669.53		$1,647,344.16	$156,325.37

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	20.55	100%	20.55	0.00
20	1997 FOUNDATION	833.73	100%	833.73	0.00
51a	1997 SPECIAL ED FOUNDATION	11.53	100%	11.53	0.00
20	1998 FOUNDATION	(12,140.51)	100%	(12,140.51)	0.00
20	1999 FOUNDATION	(17,435.37)	100%	(17,435.37)	0.00
31d	1999 SCHOOL LUNCH	2,301.47	100%	2,301.47	0.00
20	2000 FOUNDATION	(375.57)	100%	(375.57)	0.00
31a	2000 AT RISK	(28.67)	100%	(28.67)	0.00
31d	2000 SCHOOL LUNCH	437.67	100%	437.67	0.00
97	2000 TEACHER TECHNOLOGY	68,400.00	100%	68,400.00	0.00
		$42,024.83		$42,024.83	$0.00
SUBTOTALS		$1,845,694.36		$1,689,368.99	$156,325.37

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $1,242.84)	1,242,787.52
	20(5) Adjust: 48.89 FTEs, $-63,959.31	
20j	HOLD HARMLESS PAYMENT	265,115.55
51a.2	SPECIAL ED FOUNDATION (SEC 52)	178,110.51
	20(5) Adjust: 1.71 FTEs, $-2,264.49	
51a.3	SPECIAL ED HOLD HARMLESS	23,379.57
		1,709,393.15

SUMMARY OF PAYMENTS

10/20/2000	$154,160.53	11/15/2000	$6,478.45	11/20/2000	$127,376.38
12/20/2000	$189,632.68	01/19/2001	$166,001.45	02/20/2001	$166,001.43
03/20/2001	$166,001.44	04/20/2001	$232,461.03	05/15/2001	$8,095.69
05/18/2001	$168,401.44	06/20/2001	$138,794.67	07/20/2001	$165,963.80
08/20/2001	$156,325.37				

District: 24020 HARBOR SPRINGS SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 24030 ISD: 15

OFFICE OF THE SUPERINTENDENT
LITTLEFIELD PUBLIC SCHOOL DISTRICT
BOX 1300
ALANSON MI 49706

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,797.36

Homestead Tax Value	42,180,677.00
Non-Homestead Tax Value	36,642,219.00
NHS T.V. Per GE	76,731.20
NHS T.V. Per Membership	74,706.86

State Aid Membership	490.48
General ED K-12	477.54
February 2000	483.40
September 2000	476.07
Special ED K-12 Sec 52	12.94
February 2000	11.60
September 2000	13.27
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	223,404.00
SE Transportation Costs	7,951.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,452.64)	1,693,450.87	100.00%	1,539,346.84	154,104.03
51c	SPEC ED HEADLEE OBLIGATION	69,523.19	100.00%	63,196.58	6,326.61
22b	DISCRETIONARY PAYMENT	541,217.67	100.00%	491,966.86	49,250.81
11F	NONPLAINTIFF DURANT SETTLEMENT	3,990.50	100.00%	3,990.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	4,986.66	100.00%	4,986.66	0.00
31A	AT RISK	119,117.81	100.00%	108,296.44	10,821.37
31d	SCHOOL LUNCH	5,738.91	100.00%	5,216.67	522.24
		$2,438,025.61		$2,217,000.55	$221,025.06

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	61.08	100%	61.08	0.00
20	1996 FOUNDATION	350.37	100%	350.37	0.00
20	1997 FOUNDATION	337.71	100%	337.71	0.00
51a	1997 SPECIAL ED FOUNDATION	12.19	100%	12.19	0.00
20	1998 FOUNDATION	18.79	100%	18.79	0.00
20	1999 FOUNDATION	481.11	100%	481.11	0.00
31d	1999 SCHOOL LUNCH	93.77	100%	93.77	0.00
20	2000 FOUNDATION	2,485.91	100%	2,485.91	0.00
51a	2000 SPECIAL EDUCATION	(3,537.86)	100%	(3,537.86)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	3,537.86	100%	3,537.86	0.00
31a	2000 AT RISK	(54.44)	100%	(54.44)	0.00
31d	2000 SCHOOL LUNCH	(66.40)	100%	(66.40)	0.00
97	2000 TEACHER TECHNOLOGY	38,400.00	100%	38,400.00	0.00
31	2000 AT RISK DEDUCT	9,225.27	100%	9,225.27	0.00
		$51,345.36		$51,345.36	$0.00
SUBTOTALS		$2,489,370.97		$2,268,345.91	$221,025.06

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,618.84) 20(5) Adjust: 16.23 FTEs, $7,938.74	2,213,619.59
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.37 FTEs, $102.86	77,742.86
51a.3	SPECIAL ED HOLD HARMLESS	12,829.28
		2,304,191.73

SUMMARY OF PAYMENTS

10/20/2000	$225,329.04	11/15/2000	$3,990.50	11/20/2000	$225,737.71
12/20/2000	$219,429.79	01/19/2001	$219,175.45	02/20/2001	$219,202.46
03/20/2001	$219,180.85	04/20/2001	$219,156.05	05/15/2001	$4,986.66
05/18/2001	$257,580.84	06/20/2001	$233,846.34	07/20/2001	$220,730.22
08/20/2001	$221,025.06				

District: 24030 LITTLEFIELD PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 24040 ISD: 15

OFFICE OF THE SUPERINTENDENT
PELLSTON PUBLIC SCHOOL DISTRICT
1776 ZIPF STREET
PELLSTON MI 49769

FY 2001 Foundation	6,278.00
FY 1995 Foundation	5,277.15

Homestead Tax Value	79,068,467.00
Non-Homestead Tax Value	95,158,398.00
NHS T.V. Per GE	124,136.92
NHS T.V. Per Membership	120,998.93

State Aid Membership	786.44
General ED K-12	766.56
February 2000	743.74
September 2000	772.26
Special ED K-12 Sec 52	19.88
February 2000	19.26
September 2000	20.04
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	425,885.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,099.17)	2,437,311.25	100.00%	2,215,515.93	221,795.32
51c	SPEC ED HEADLEE OBLIGATION	121,861.88	100.00%	110,772.45	11,089.43
22b	DISCRETIONARY PAYMENT	683,037.76	100.00%	620,881.32	62,156.44
11F	NONPLAINTIFF DURANT SETTLEMENT	4,363.95	100.00%	4,363.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	5,453.34	100.00%	5,453.34	0.00
31A	AT RISK	134,735.79	100.00%	122,494.67	12,241.12
31d	SCHOOL LUNCH	6,425.03	100.00%	5,840.35	584.68
31a	AT RISK DEDUCT	(12,241.12)	100.00%	0.00	(12,241.12)
		$3,380,947.88		$3,085,322.01	$295,625.87

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	357.96	100%	357.96	0.00
20	1998 FOUNDATION	(29.11)	100%	(29.11)	0.00
31d	1999 SCHOOL LUNCH	1,402.47	100%	1,402.47	0.00
20	2000 FOUNDATION	4,173.67	100%	4,173.67	0.00
31a	2000 AT RISK	(67.32)	100%	(67.32)	0.00
31d	2000 SCHOOL LUNCH	264.15	100%	264.15	0.00
97	2000 TEACHER TECHNOLOGY	55,200.00	100%	54,000.00	1,200.00
31	2000 AT RISK DEDUCT	12,014.95	100%	12,014.95	0.00
		$73,316.77		$72,116.77	$1,200.00
SUBTOTALS		$3,454,264.65		$3,157,438.78	$296,825.87

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,043.54) 20(5) Adjust: 38.03 FTEs, $-1,032.94	3,098,583.08
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.17 FTEs, $-47.26	124,759.38
51a.3	SPECIAL ED HOLD HARMLESS	18,868.43
		3,242,210.89

SUMMARY OF PAYMENTS

10/20/2000	$313,289.57	11/15/2000	$4,363.95	11/20/2000	$307,179.61
12/20/2000	$313,026.46	01/19/2001	$305,231.47	02/20/2001	$305,231.49
03/20/2001	$305,231.49	04/20/2001	$345,147.07	05/15/2001	$5,453.34
05/18/2001	$305,231.49	06/20/2001	$341,020.60	07/20/2001	$307,032.24
08/20/2001	$296,825.87				

District: 24040 PELLSTON PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 24070 ISD: 15

OFFICE OF THE SUPERINTENDENT
PETOSKEY PUBLIC SCHOOLS
PO BOX 247
PETOSKEY MI 49770

FY 2001 Foundation	6,057.00
FY 1995 Foundation	5,056.74

Homestead Tax Value	304,716,479.00
Non-Homestead Tax Value	539,707,607.00
NHS T.V. Per GE	182,450.76
NHS T.V. Per Membership	179,680.93

State Aid Membership	3,003.70
General ED K-12	2,958.10
February 2000	2,898.76
September 2000	2,972.94
Special ED K-12 Sec 52	45.60
February 2000	38.20
September 2000	47.45
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	977,219.00
SE Transportation Costs	33,600.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,822.48)	5,474,183.18	100.00%	4,976,032.51	498,150.67
51c	SPEC ED HEADLEE OBLIGATION	303,279.43	100.00%	275,681.00	27,598.43
22b	DISCRETIONARY PAYMENT	2,888,659.86	100.00%	2,625,791.81	262,868.05
11F	NONPLAINTIFF DURANT SETTLEMENT	16,228.15	100.00%	16,228.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	20,279.24	100.00%	20,279.24	0.00
31A	AT RISK	262,746.76	100.00%	238,876.90	23,869.86
31d	SCHOOL LUNCH	22,251.33	100.00%	20,226.46	2,024.87
107.1	ADULT EDUCATION PARTICIPANTS	6,925.50	100.00%	6,295.28	630.22
		$8,994,553.45		$8,179,411.35	$815,142.10

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	1,147.77	100%	1,147.77	0.00
20	1997 FOUNDATION	9,093.86	100%	9,093.86	0.00
51a	1997 SPECIAL ED FOUNDATION	109.83	100%	109.83	0.00
20	1998 FOUNDATION	8,624.76	100%	8,624.76	0.00
20	1999 FOUNDATION	14,724.16	100%	14,724.16	0.00
31d	1999 SCHOOL LUNCH	4,712.66	100%	4,712.66	0.00
20	2000 FOUNDATION	27,998.06	100%	27,998.06	0.00
51a	2000 SPECIAL EDUCATION	11,134.55	100%	11,134.55	0.00
31a	2000 AT RISK	(159.46)	100%	(159.46)	0.00
31d	2000 SCHOOL LUNCH	1,806.22	100%	1,806.22	0.00
97	2000 TEACHER TECHNOLOGY	200,400.00	100%	200,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,154.25)	100%	(1,154.25)	0.00
		$278,438.16		$278,438.16	$0.00
SUBTOTALS		$9,272,991.61		$8,457,849.51	$815,142.10

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $2,772.89) 20(5) Adjust: 207.59 FTEs, $129,605.47	8,332,091.38
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.01 FTEs, $790.93	276,990.13
51a	SPECIAL EDUCATION	26,289.30
51a.3	SPECIAL ED HOLD HARMLESS	30,751.66
		8,666,122.47

SUMMARY OF PAYMENTS

10/20/2000	$771,053.65	11/15/2000	$16,228.15	11/20/2000	$897,436.23
12/20/2000	$801,335.23	01/19/2001	$801,616.52	02/20/2001	$808,680.41
03/20/2001	$805,205.65	04/20/2001	$1,016,854.62	05/15/2001	$20,279.24
05/18/2001	$798,986.82	06/20/2001	$899,581.08	07/20/2001	$820,591.91
08/20/2001	$815,142.10				

District: 24070 PETOSKEY PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 24901 ISD: 15

OFFICE OF THE SUPERINTENDENT
CONCORD ACADEMY
2230 EAST MITCHELL
PETOSKY MI 49770

FY 2001 Foundation	6,057.00
FY 1995 Foundation	5,056.74

State Aid Membership	285.01
General ED K-12	284.64
February 2000	269.50
September 2000	288.42
Special ED K-12 Sec 52	0.37
February 2000	0.00
September 2000	0.46
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION	1,441,221.47	100.00%	1,642,030.50	131,151.15
	* 22a Supplemental: 10/20/2000	0.00	100.00%	(460,802.22)	0.00
	* 22a Supplemental: 10/20/2000	0.00	100.00%	128,842.04	0.00
22b	DISCRETIONARY PAYMENT	285,084.10	100.00%	233,655.56	25,942.65
	* 22b Supplemental: 10/20/2000	0.00	100.00%	25,485.89	0.00
		$1,726,305.57		$1,569,211.77	$157,093.80

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	19,200.00	100%	19,200.00	0.00
		$19,200.00		$19,200.00	$0.00
SUBTOTALS		$1,745,505.57		$1,588,411.77	$157,093.80

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,057.00)	1,724,064.48
51a.2	SPECIAL ED FOUNDATION (SEC 52)	2,241.09
		1,726,305.57

SUMMARY OF PAYMENTS

10/20/2000	$460,802.22	11/20/2000	$159,503.41	12/20/2000	$156,932.18
01/19/2001	$156,921.19	02/20/2001	$156,921.17	03/20/2001	$156,921.18
04/20/2001	$156,921.17	05/18/2001	$156,921.18	06/20/2001	$176,121.17
07/20/2001	$156,921.19	08/20/2001	$157,093.80		

District: 24901 CONCORD ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25000 ISD: 25

OFFICE OF THE SUPERINTENDENT
GENESEE I.S.D.
2413 WEST MAPLE AVENUE
FLINT MI 48507

Homestead Tax Value	5,060,577,040.00
Non-Homestead Tax Value	3,446,672,324.00

LEA Membership		83,333.07
ISD Membership		806.21
February 2000		809.87
September 2000		805.29
Mills (2000)		
Special Ed.	2.4452	
Voc. Ed.	0.9780	
Operating	0.1662	
Special ED Costs		19,345,344.00
SE Transportation Costs		3,465,147.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	5,188,401.52	100.00%	4,716,256.98	472,144.54
	20(5) Adjust: 802.46 FTEs, $5,188,401.52				
51a	SPECIAL EDUCATION	2,787,071.76	100.00%	2,533,448.23	253,623.53
26a	RENAISSANCE ZONE	148,006.12	100.00%	134,537.56	13,468.56
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	24,576.52	100.00%	22,340.06	2,236.46
	20(5) Adjust: 3.76 FTEs, $24,576.52				
11F	NONPLAINTIFF DURANT SETTLEMENT	315,033.80	100.00%	315,033.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	393,676.79	100.00%	393,676.79	0.00
32f8	LITERACY ACHIEVEMENT PROGRAM	976,226.00	100.00%	887,389.43	88,836.57
32b	PARENT INVOLVEMENT	4,500,000.00	100.00%	4,090,500.00	409,500.00
41	BILINGUAL EDUCATION	10,913.00	100.00%	9,919.92	993.08
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	2,509.00	100.00%	2,324.31	184.69
51a.8	CENTER PROGRAM FICA/RETIREMENT	301,176.92	100.00%	273,769.82	27,407.10
51a.1	TUITION DEDUCT-DEAF	(1,013,509.18)	100.00%	(921,279.84)	(92,229.34)
53a	COURT AND STATE AGENCY PLACED PUPI	191,913.75	100.00%	174,449.60	17,464.15
54	SCHOOL FOR DEAF/BLIND	559,128.42	100.00%	508,247.73	50,880.69
56	SPEC. ED. MILLAGE EQUALIZATION	3,330,055.34	100.00%	3,027,020.30	303,035.04
61a.1	VOCATIONAL EDUCATION	177,140.83	100.00%	161,021.01	16,119.82
68	CAREER PREP IMPLEMENTATION	1,294,817.00	100.00%	1,176,988.65	117,828.35
61a.2	VOC. ED. ADMINISTRATION	24,850.00	100.00%	22,588.65	2,261.35
62	VOC. ED. MILLAGE EQUALIZATION	1,546,647.23	100.00%	1,405,902.33	140,744.90
74	BUS DRIVER SAFETY/NON SE AUX TRANS	139,354.37	100.00%	107,760.10	31,594.27
81	INTERMEDIATE DISTRICTS	4,675,235.12	100.00%	4,249,788.72	425,446.40
99.1	MATH AND SCIENCE	319,123.00	100.00%	290,082.81	29,040.19
		$25,903,061.59		$23,591,506.24	$2,311,555.35

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	1,055,950.18	100%	1,055,950.18	0.00
41	2000 BILINGUAL	2,990.00	100%	2,990.00	0.00
51a.1	2000 TUITION DEDUCT-DEAF	16,530.88	100%	16,530.88	0.00
53	2000 COURT/STATE AGENCY PLACED	(77,994.74)	100%	(77,994.74)	0.00
54	2000 SCHOOL FOR DEAF/BLIND	16,386.97	100%	16,386.97	0.00
68	2000 CAREER PREP IMPLEMENTATION	168,221.00	100%	168,221.00	0.00
74	2000 BUS DRIVER SAFETY	(8,914.55)	100%	(8,914.55)	0.00
		$1,173,169.74		$1,173,169.74	$0.00
SUBTOTALS		$27,076,231.33		$24,764,675.98	$2,311,555.35

SUMMARY OF PAYMENTS

10/20/2000	$1,882,727.00	11/15/2000	$315,033.80	11/20/2000	$1,643,876.29
12/20/2000	$1,709,464.63	01/19/2001	$1,693,664.78	02/20/2001	$2,137,632.62
03/20/2001	$4,246,042.85	04/20/2001	$2,734,762.47	05/15/2001	$393,676.79
05/18/2001	$3,322,570.26	06/20/2001	$2,275,861.14	07/20/2001	$2,409,363.35
08/20/2001	$2,311,555.35				

District: 25000 GENESEE I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25010 ISD: 25
OFFICE OF THE SUPERINTENDENT
FLINT CITY SCHOOL DISTRICT
923 EAST KEARSLEY STREET
FLINT MI 48502

FY 2001 Foundation	6,752.00
FY 1995 Foundation	5,751.79

Homestead Tax Value	514,885,615.00
Non-Homestead Tax Value	907,488,673.00
NHS T.V. Per GE	42,841.80
NHS T.V. Per Membership	40,112.66

State Aid Membership	22,623.50
General ED K-12	21,182.32
February 2000	21,467.66
September 2000	21,110.98
Special ED K-12 Sec 52	1,404.57
February 2000	1,483.47
September 2000	1,384.84
Special ED K-12 Sec 53	36.61
February 2000	37.59
September 2000	36.37
Special ED Costs	22,303,333.00
SE Transportation Costs	3,699,578.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,029.76)	113,790,775.36	100.00%	103,435,814.80	10,354,960.56
51c	SPEC ED HEADLEE OBLIGATION	8,986,944.44	100.00%	8,169,132.50	817,811.94
26a	RENAISSANCE ZONE	998,487.67	100.00%	907,625.29	90,862.38
22b	DISCRETIONARY PAYMENT	15,414,376.37	100.00%	14,011,668.12	1,402,708.25
11F	NONPLAINTIFF DURANT SETTLEMENT	937,354.85	100.00%	937,354.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	1,171,350.02	100.00%	1,171,350.02	0.00
31A	AT RISK	10,596,104.34	100.00%	9,633,308.95	962,795.39
32e	CLASS SIZE IMPLEMENTATION	3,927,913.00	100.00%	3,570,472.92	357,440.08
31d	SCHOOL LUNCH	268,692.35	100.00%	244,241.35	24,451.00
32d	MICH SCHOOL READINESS	2,112,000.00	100.00%	1,919,808.00	192,192.00
32f8	LITERACY ACHIEVEMENT PROGRAM	2,572,501.00	100.00%	2,338,403.41	234,097.59
36.3	SCHOOL READINESS FULL DAY GRANTS	276,800.00	100.00%	251,611.20	25,188.80
32g	SUMMER SCHOOL PROGRAM	1,938,321.00	100.00%	1,761,933.79	176,387.21
32h	SCHOOL COUNSELING COORD	50,000.00	100.00%	0.00	50,000.00
41	BILINGUAL EDUCATION	61,439.00	100.00%	55,848.05	5,590.95
57.3	GIFTED-PROGRAM GRANTS	69,275.00	100.00%	62,970.98	6,304.02
51a.6	SP. ED. RULE CHANGE COSTS	402,982.15	100.00%	366,310.77	36,671.38
53a	COURT AND STATE AGENCY PLACED PUPI	466,333.66	100.00%	423,897.30	42,436.36
61a.1	VOCATIONAL EDUCATION	832,705.09	100.00%	756,928.93	75,776.16
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	1,561,230.00	100.00%	1,419,313.51	141,916.49
		$166,498,010.30		$151,499,289.07	$14,998,721.23

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	16,605.92	100%	16,605.92	0.00
20	2000 FOUNDATION	182,750.10	100%	182,750.10	0.00
31a	2000 AT RISK	(4,826.24)	100%	(4,826.24)	0.00
31d	2000 SCHOOL LUNCH	15,240.71	100%	15,240.71	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(31,000.00)	100%	(31,000.00)	0.00
41	2000 BILINGUAL	(332.00)	100%	(332.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	97,467.73	100%	97,467.73	0.00
97	2000 TEACHER TECHNOLOGY	1,383,600.00	100%	1,318,800.00	64,800.00
96	2000 GOLDEN APPLE	164,000.00	100%	164,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(61,369.05)	100%	(61,369.05)	0.00
		$1,762,137.17		$1,697,337.17	$64,800.00
SUBTOTALS		$168,260,147.47		$153,196,626.24	$15,063,521.23

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,980.85)	126,614,065.74
	20(5) Adjust: 311.98 FTEs, $-74,212.83	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	9,463,937.92
	20(5) Adjust: 64.77 FTEs, $-19,718.72	
51a.3	SPECIAL ED HOLD HARMLESS	1,866,901.79
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	247,190.72
		138,192,096.17

SUMMARY OF PAYMENTS

District: 25010 FLINT CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25030 ISD: 25

OFFICE OF THE SUPERINTENDENT
GRAND BLANC COMM SCHOOLS
11920 SOUTH SAGINAW STREET
GRAND BLANC MI 48439

FY 2001 Foundation	6,680.00
FY 1995 Foundation	5,679.49

Homestead Tax Value	712,848,598.00
Non-Homestead Tax Value	413,423,995.00

NHS T.V. Per GE	69,099.78
NHS T.V. Per Membership	66,768.41

State Aid Membership	6,191.91
General ED K-12	5,983.00
February 2000	5,728.94
September 2000	6,046.51
Special ED K-12 Sec 52	208.91
February 2000	190.49
September 2000	213.52
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,371,672.00
SE Transportation Costs	171,158.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,477.66)	27,725,267.73	100.00%	25,202,268.37	2,522,999.36
51c	SPEC ED HEADLEE OBLIGATION	1,085,286.95	100.00%	986,525.84	98,761.11
22b	DISCRETIONARY PAYMENT	5,358,504.45	100.00%	4,870,880.55	487,623.90
31A	AT RISK	295,195.77	100.00%	268,373.79	26,821.98
31d	SCHOOL LUNCH	51,755.60	100.00%	47,045.84	4,709.76
32d	MICH SCHOOL READINESS	99,000.00	100.00%	89,991.00	9,009.00
32h	SCHOOL COUNSELING COORD	1,080.00	100.00%	0.00	1,080.00
57.3	GIFTED-PROGRAM GRANTS	17,280.00	100.00%	15,707.52	1,572.48
		$34,633,370.50		$31,480,792.91	$3,152,577.59

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	0.00	100%	0.00	0.00
31d	1999 SCHOOL LUNCH	7,865.71	100%	7,865.71	0.00
20	2000 FOUNDATION	20,096.05	100%	20,096.05	0.00
31a	2000 AT RISK	(126.92)	100%	(126.92)	0.00
31d	2000 SCHOOL LUNCH	816.90	100%	816.90	0.00
97	2000 TEACHER TECHNOLOGY	387,600.00	100%	378,000.00	9,600.00
107	2000 ADULT ED COMPLIANCE	(37.05)	100%	(37.05)	0.00
		$416,214.69		$406,614.69	$9,600.00
SUBTOTALS		$35,049,585.19		$31,887,407.60	$3,162,177.59

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,436.20) 20(5) Adjust: 97.06 FTEs, $-13,993.96	32,510,790.64
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 6.41 FTEs, $-942.16	1,394,576.64
51a.3	SPECIAL ED HOLD HARMLESS	263,691.85
		34,169,059.13

SUMMARY OF PAYMENTS

10/20/2000	$2,979,070.77	11/20/2000	$3,007,839.33	12/20/2000	$3,461,942.60
01/19/2001	$3,140,383.96	02/20/2001	$3,140,383.96	03/20/2001	$3,140,383.94
04/20/2001	$3,519,043.32	05/18/2001	$3,140,347.59	06/20/2001	$3,201,471.61
07/20/2001	$3,156,540.52	08/20/2001	$3,162,177.59		

District: 25030 GRAND BLANC COMM SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25040 ISD: 25

OFFICE OF THE SUPERINTENDENT
MT. MORRIS CONSOLIDATED SCHOOLS
12356 WALTER STREET
MT. MORRIS MI 48458

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,920.22

Homestead Tax Value	112,644,255.00
Non-Homestead Tax Value	78,755,089.00
NHS T.V. Per GE	27,416.15
NHS T.V. Per Membership	25,586.03

State Aid Membership	3,078.05
General ED K-12	2,872.58
February 2000	2,794.37
September 2000	2,892.13
Special ED K-12 Sec 52	205.47
February 2000	203.24
September 2000	206.03
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,340,407.00
SE Transportation Costs	79,573.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,459.67)	13,727,087.24	100.00%	12,477,922.30	1,249,164.94
51c	SPEC ED HEADLEE OBLIGATION	725,711.90	100.00%	659,672.12	66,039.78
22b	DISCRETIONARY PAYMENT	2,830,323.53	100.00%	2,572,764.09	257,559.44
11F	NONPLAINTIFF DURANT SETTLEMENT	56,081.25	100.00%	56,081.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	70,081.01	100.00%	70,081.01	0.00
31A	AT RISK	700,936.02	100.00%	637,258.81	63,677.21
31d	SCHOOL LUNCH	23,464.87	100.00%	21,329.57	2,135.30
32d	MICH SCHOOL READINESS	594,000.00	100.00%	539,946.00	54,054.00
32g	SUMMER SCHOOL PROGRAM	33,925.00	100.00%	30,837.83	3,087.17
57.3	GIFTED-PROGRAM GRANTS	8,928.00	100.00%	8,115.55	812.45
61a.1	VOCATIONAL EDUCATION	39,764.22	100.00%	36,145.68	3,618.54
107.1	ADULT EDUCATION PARTICIPANTS	255,645.00	100.00%	232,381.31	23,263.69
		$19,065,948.04		$17,342,535.52	$1,723,412.52

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	3,967.75	100%	3,967.75	0.00
20	2000 FOUNDATION	6,753.98	100%	6,753.98	0.00
31a	2000 AT RISK	(315.69)	100%	(315.69)	0.00
31d	2000 SCHOOL LUNCH	570.06	100%	570.06	0.00
97	2000 TEACHER TECHNOLOGY	157,200.00	100%	135,600.00	21,600.00
31	2000 AT RISK DEDUCT	53,495.66	100%	53,495.66	0.00
		$221,671.76		$200,071.76	$21,600.00
SUBTOTALS		$19,287,619.80		$17,542,607.28	$1,745,012.52

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,506.51) 20(5) Adjust: 93.93 FTEs, $55,624.34	15,873,514.84
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.17 FTEs, $958.23	1,233,778.23
51a.3	SPECIAL ED HOLD HARMLESS	175,829.60
		17,283,122.67

SUMMARY OF PAYMENTS

10/20/2000	$1,747,440.44	11/15/2000	$56,081.25	11/20/2000	$1,748,879.05
12/20/2000	$1,715,494.12	01/19/2001	$1,716,051.06	02/20/2001	$1,710,660.75
03/20/2001	$1,714,972.99	04/20/2001	$1,839,852.01	05/15/2001	$70,081.01
05/18/2001	$1,703,745.02	06/20/2001	$1,791,381.63	07/20/2001	$1,727,967.95
08/20/2001	$1,745,012.52				

District: 25040 MT. MORRIS CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25050 ISD: 25

OFFICE OF THE SUPERINTENDENT
GOODRICH AREA SCHOOLS
8029 S. GALE RD.
GOODRICH MI 48438

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,689.72

Homestead Tax Value	218,599,778.00
Non-Homestead Tax Value	46,722,537.00
NHS T.V. Per GE	24,743.83
NHS T.V. Per Membership	24,486.29

State Aid Membership	1,908.11
General ED K-12	1,888.25
February 2000	1,832.17
September 2000	1,902.27
Special ED K-12 Sec 52	19.86
February 2000	18.39
September 2000	20.23
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	726,462.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,248.97)	8,107,502.15	100.00%	7,369,719.45	737,782.70
51c	SPEC ED HEADLEE OBLIGATION	207,868.38	100.00%	188,952.36	18,916.02
22b	DISCRETIONARY PAYMENT	2,392,117.52	100.00%	2,174,434.83	217,682.69
31A	AT RISK	27,541.69	100.00%	25,039.64	2,502.05
31d	SCHOOL LUNCH	16,397.75	100.00%	14,905.55	1,492.20
32g	SUMMER SCHOOL PROGRAM	45,692.00	100.00%	41,534.03	4,157.97
57.3	GIFTED-PROGRAM GRANTS	5,752.00	100.00%	5,327.65	424.35
61a.1	VOCATIONAL EDUCATION	29,549.42	100.00%	26,860.42	2,689.00
		$10,832,420.91		$9,846,773.93	$985,646.98

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	246.20	100%	246.20	0.00
51a	1997 SPECIAL ED FOUNDATION	3.15	100%	3.15	0.00
20	1998 FOUNDATION	(880.10)	100%	(880.10)	0.00
20	1999 FOUNDATION	3,124.60	100%	3,124.60	0.00
31d	1999 SCHOOL LUNCH	2,060.04	100%	2,060.04	0.00
20	2000 FOUNDATION	14,635.26	100%	14,635.26	0.00
51a	2000 SPECIAL EDUCATION	23,934.58	100%	23,934.58	0.00
31a	2000 AT RISK	(16.43)	100%	(16.43)	0.00
31d	2000 SCHOOL LUNCH	454.95	100%	454.95	0.00
97	2000 TEACHER TECHNOLOGY	114,000.00	100%	114,000.00	0.00
31	2000 AT RISK DEDUCT	2,783.96	100%	2,783.96	0.00
		$160,346.21		$160,346.21	$0.00
SUBTOTALS		$10,992,767.12		$10,007,120.14	$985,646.98

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,554.61) 20(5) Adjust: 20.47 FTEs, $11,127.34	10,499,619.67
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.53 FTEs, $253.66	119,413.66
51a	SPECIAL EDUCATION	88,454.72
		10,707,488.05

SUMMARY OF PAYMENTS

10/20/2000	$949,804.57	11/20/2000	$1,033,341.12	12/20/2000	$972,579.57
01/19/2001	$977,927.04	02/20/2001	$1,053,998.84	03/20/2001	$1,016,421.38
04/20/2001	$1,011,167.59	05/18/2001	$979,270.55	06/20/2001	$1,025,440.09
07/20/2001	$987,169.39	08/20/2001	$985,646.98		

District: 25050 GOODRICH AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25060 ISD: 25
OFFICE OF THE SUPERINTENDENT
BENDLE PUBLIC SCHOOLS
2283 EAST SCOTTWOOD AVENUE
BURTON MI 48529

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,956.55

Homestead Tax Value	38,781,506.00
Non-Homestead Tax Value	37,855,364.00
NHS T.V. Per GE	25,477.42
NHS T.V. Per Membership	24,315.04

* State Aid Membership	1,556.87
* General ED K-12	1,485.84
February 2000	1,421.10
September 2000	1,406.72
* Special ED K-12 Sec 52	71.03
February 2000	74.70
September 2000	62.51
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	912,240.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,518.88)	7,035,308.71	100.00%	6,395,095.62	640,213.09
51c	SPEC ED HEADLEE OBLIGATION	261,026.53	100.00%	237,273.12	23,753.41
22b	DISCRETIONARY PAYMENT	1,575,949.47	100.00%	1,432,538.07	143,411.40
11F	NONPLAINTIFF DURANT SETTLEMENT	20,209.60	100.00%	20,209.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,254.59	100.00%	25,254.59	0.00
31A	AT RISK	355,287.81	100.00%	323,011.34	32,276.47
31d	SCHOOL LUNCH	13,757.91	100.00%	12,505.94	1,251.97
32d	MICH SCHOOL READINESS	99,000.00	100.00%	89,991.00	9,009.00
32f8	LITERACY ACHIEVEMENT PROGRAM	108,640.00	100.00%	98,753.76	9,886.24
57.3	GIFTED-PROGRAM GRANTS	4,884.00	100.00%	4,524.09	359.91
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
107.1	ADULT EDUCATION PARTICIPANTS	435,337.50	100.00%	395,048.22	40,289.28
		$9,934,656.12		$9,034,205.35	$900,450.77

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	4,211.64	100%	4,211.64	0.00
20	2000 FOUNDATION	1,277.41	100%	1,277.41	0.00
31a	2000 AT RISK	(186.52)	100%	(186.52)	0.00
31d	2000 SCHOOL LUNCH	(2,358.32)	100%	(2,358.32)	0.00
97	2000 TEACHER TECHNOLOGY	92,400.00	100%	80,400.00	12,000.00
107	2000 ADULT ED COMPLIANCE	(18,479.40)	100%	(18,479.40)	0.00
31	2000 AT RISK DEDUCT	31,606.11	100%	31,606.11	0.00
		$108,470.92		$96,470.92	$12,000.00
SUBTOTALS		$10,043,127.04		$9,130,676.27	$912,450.77

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,541.41) 20(5) Adjust: 175.98 FTEs, $159,301.64	8,392,950.27
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.82 FTEs, $791.34	426,971.34
51a.3	SPECIAL ED HOLD HARMLESS	52,363.10
		8,872,284.71

SUMMARY OF PAYMENTS

10/20/2000	$928,550.62	11/15/2000	$20,209.60	11/20/2000	$908,005.01
12/20/2000	$908,640.92	01/19/2001	$908,969.94	02/20/2001	$957,638.13
03/20/2001	$918,703.59	04/20/2001	$914,756.43	05/15/2001	$25,254.59
05/18/2001	$759,643.16	06/20/2001	$990,578.33	07/20/2001	$889,725.95
08/20/2001	$912,450.77				

District: 25060 BENDLE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25070 ISD: 25

OFFICE OF THE SUPERINTENDENT
GENESEE SCHOOL DISTRICT
7347 NORTH GENESEE ROAD
GENESEE MI 48437

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,907.65

Homestead Tax Value	29,436,310.00
Non-Homestead Tax Value	13,417,645.00
NHS T.V. Per GE	14,363.17
NHS T.V. Per Membership	13,580.89

* State Aid Membership	987.98
* General ED K-12	934.17
February 2000	935.59
September 2000	932.68
* Special ED K-12 Sec 52	53.81
February 2000	57.41
September 2000	52.75
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	550,989.00
SE Transportation Costs	1,226.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,663.19)	4,607,138.46	100.00%	4,187,888.86	419,249.60
51c	SPEC ED HEADLEE OBLIGATION	158,522.20	100.00%	144,096.68	14,425.52
22b	DISCRETIONARY PAYMENT	974,485.58	100.00%	885,807.39	88,678.19
11F	NONPLAINTIFF DURANT SETTLEMENT	11,590.30	100.00%	11,590.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	14,483.63	100.00%	14,483.63	0.00
31A	AT RISK	174,889.73	100.00%	159,001.71	15,888.02
31d	SCHOOL LUNCH	6,944.74	100.00%	6,312.77	631.97
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
57.3	GIFTED-PROGRAM GRANTS	3,129.00	100.00%	2,897.89	231.11
61a.1	VOCATIONAL EDUCATION	481.02	100.00%	437.25	43.77
		$6,011,064.66		$5,466,511.08	$544,553.58

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,225.78	100%	1,225.78	0.00
20	2000 FOUNDATION	(783.07)	100%	(783.07)	0.00
31a	2000 AT RISK	(91.49)	100%	(91.49)	0.00
31d	2000 SCHOOL LUNCH	125.47	100%	125.47	0.00
97	2000 TEACHER TECHNOLOGY	62,400.00	100%	62,400.00	0.00
31	2000 AT RISK DEDUCT	15,502.83	100%	15,502.83	0.00
		$78,379.52		$78,379.52	$0.00
SUBTOTALS		$6,089,444.18		$5,544,890.60	$544,553.58

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,741.46)	5,381,525.49
	20(5) Adjust: 54.40 FTEs, $18,025.80	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	322,860.00
51a.3	SPECIAL ED HOLD HARMLESS	35,760.75
		5,740,146.24

SUMMARY OF PAYMENTS

10/20/2000	$567,119.78	11/15/2000	$11,590.30	11/20/2000	$538,897.82
12/20/2000	$544,874.61	01/19/2001	$577,436.03	02/20/2001	$543,426.41
03/20/2001	$559,114.12	04/20/2001	$544,909.48	05/15/2001	$14,483.63
05/18/2001	$544,714.08	06/20/2001	$559,798.85	07/20/2001	$538,525.49
08/20/2001	$544,553.58				

District: 25070 GENESEE SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25080 ISD: 25
OFFICE OF THE SUPERINTENDENT
CARMAN-AINSWORTH SCHOOLS
G-3475 WEST COURT STREET
FLINT MI 48504

FY 2001 Foundation	7,182.00
FY 1995 Foundation	6,181.13

Homestead Tax Value	340,834,105.00
Non-Homestead Tax Value	482,828,661.00
NHS T.V. Per GE	95,748.23
NHS T.V. Per Membership	92,233.17

State Aid Membership	5,234.87
General ED K-12	5,042.69
February 2000	5,035.95
September 2000	5,044.38
Special ED K-12 Sec 52	190.98
February 2000	186.95
September 2000	191.99
Special ED K-12 Sec 53	1.20
February 2000	0.00
September 2000	1.50
Special ED Costs	3,693,229.00
SE Transportation Costs	130,999.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,520.93)	23,666,480.83	100.00%	21,512,831.07	2,153,649.76
51c	SPEC ED HEADLEE OBLIGATION	1,149,018.07	100.00%	1,044,457.43	104,560.64
22b	DISCRETIONARY PAYMENT	4,293,235.16	100.00%	3,902,550.76	390,684.40
31A	AT RISK	1,182,293.22	100.00%	1,074,856.63	107,436.59
31d	SCHOOL LUNCH	57,507.78	100.00%	52,274.57	5,233.21
32d	MICH SCHOOL READINESS	178,200.00	100.00%	161,983.80	16,216.20
36.3	SCHOOL READINESS FULL DAY GRANTS	370,090.00	100.00%	336,411.81	33,678.19
32g	SUMMER SCHOOL PROGRAM	312,540.00	100.00%	284,098.86	28,441.14
57.3	GIFTED-PROGRAM GRANTS	15,613.00	100.00%	14,192.22	1,420.78
53a	COURT AND STATE AGENCY PLACED PUPI	21,602.48	100.00%	19,636.65	1,965.83
		$31,246,580.54		$28,403,293.80	$2,843,286.74

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	8,906.63	100%	8,906.63	0.00
20	2000 FOUNDATION	35,548.89	100%	35,548.89	0.00
31a	2000 AT RISK	(494.80)	100%	(494.80)	0.00
31d	2000 SCHOOL LUNCH	5,456.05	100%	5,456.05	0.00
53	2000 COURT/STATE AGENCY PLACED	3,010.36	100%	3,010.36	0.00
97	2000 TEACHER TECHNOLOGY	322,800.00	100%	322,800.00	0.00
		$375,227.13		$375,227.13	$0.00
SUBTOTALS		$31,621,807.67		$28,778,520.93	$2,843,286.74

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,458.53)	27,442,350.63
	20(5) Adjust: 129.72 FTEs, $-83,324.02	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,370,184.32
	20(5) Adjust: 2.30 FTEs, $-1,434.04	
51a.3	SPECIAL ED HOLD HARMLESS	287,580.71
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	8,618.40
		29,108,734.06

SUMMARY OF PAYMENTS

10/20/2000	$2,823,339.02	11/20/2000	$2,777,478.35	12/20/2000	$2,777,308.08
01/19/2001	$2,778,180.93	02/20/2001	$2,778,180.96	03/20/2001	$2,778,180.91
04/20/2001	$2,771,044.21	05/18/2001	$3,102,138.42	06/20/2001	$3,338,802.62
07/20/2001	$2,853,867.43	08/20/2001	$2,843,286.74		

District: 25080 CARMAN-AINSWORTH SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25100 ISD: 25
OFFICE OF THE SUPERINTENDENT
FENTON AREA PUBLIC SCHOOLS
3100 OWEN ROAD
FENTON MI 48430

FY 2001 Foundation	6,031.00
FY 1995 Foundation	5,030.80

Homestead Tax Value	378,896,636.00
Non-Homestead Tax Value	168,274,555.00
NHS T.V. Per GE	51,094.32
NHS T.V. Per Membership	49,100.72

State Aid Membership	3,427.13
General ED K-12	3,293.41
February 2000	3,194.69
September 2000	3,318.09
Special ED K-12 Sec 52	133.72
February 2000	142.51
September 2000	131.52
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,812,438.00
SE Transportation Costs	101,408.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,146.99)	14,212,273.84	100.00%	12,918,956.92	1,293,316.92
51c	SPEC ED HEADLEE OBLIGATION	876,153.34	100.00%	796,423.39	79,729.95
22b	DISCRETIONARY PAYMENT	2,738,002.66	100.00%	2,488,844.42	249,158.24
11F	NONPLAINTIFF DURANT SETTLEMENT	55,576.40	100.00%	55,576.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	69,450.14	100.00%	69,450.14	0.00
31A	AT RISK	185,484.75	100.00%	168,634.06	16,850.69
31d	SCHOOL LUNCH	24,900.84	100.00%	22,634.86	2,265.98
32d	MICH SCHOOL READINESS	148,500.00	100.00%	134,986.50	13,513.50
36.3	SCHOOL READINESS FULL DAY GRANTS	80,417.00	100.00%	73,099.05	7,317.95
57.3	GIFTED-PROGRAM GRANTS	9,775.00	100.00%	8,885.48	889.52
61a.1	VOCATIONAL EDUCATION	142,400.90	100.00%	129,442.42	12,958.48
		$18,542,934.87		$16,866,933.64	$1,676,001.23

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	1,056.11	100%	1,056.11	0.00
20	1999 FOUNDATION	6,155.09	100%	6,155.09	0.00
31d	1999 SCHOOL LUNCH	1,960.19	100%	1,960.19	0.00
20	2000 FOUNDATION	66,447.10	100%	66,447.10	0.00
51a	2000 SPECIAL EDUCATION	65,998.64	100%	65,998.64	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(65,998.64)	100%	(65,998.64)	0.00
31a	2000 AT RISK	(95.03)	100%	(95.03)	0.00
31d	2000 SCHOOL LUNCH	(130.52)	100%	(130.52)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(6,200.00)	100%	(6,200.00)	0.00
97	2000 TEACHER TECHNOLOGY	202,800.00	100%	0.00	202,800.00
		$271,992.94		$69,192.94	$202,800.00
SUBTOTALS		$18,814,927.81		$16,936,126.58	$1,878,801.23

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,111.30) 20(5) Adjust: 85.31 FTEs, $21,415.32	16,855,021.85
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 11.93 FTEs, $1,568.60	808,033.92
51a	SPECIAL EDUCATION	68,119.42
51a.3	SPECIAL ED HOLD HARMLESS	95,254.65
		17,826,429.84

SUMMARY OF PAYMENTS

10/20/2000	$1,602,004.97	11/15/2000	$55,576.40	11/20/2000	$1,776,192.53
12/20/2000	$1,652,517.60	01/19/2001	$1,652,698.18	02/20/2001	$1,662,053.12
03/20/2001	$1,654,003.10	04/20/2001	$1,652,631.56	05/15/2001	$69,450.14
05/18/2001	$1,647,615.46	06/20/2001	$1,781,680.97	07/20/2001	$1,729,702.55
08/20/2001	$1,878,801.23				

District: 25100 FENTON AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25110 ISD: 25
OFFICE OF THE SUPERINTENDENT
KEARSLEY COMMUNITY SCHOOLS
G-4396 UNDERHILL DRIVE
FLINT MI 48506

FY 2001 Foundation	6,227.00
FY 1995 Foundation	5,226.82

Homestead Tax Value	220,802,107.00
Non-Homestead Tax Value	84,656,111.00
NHS T.V. Per GE	22,212.28
NHS T.V. Per Membership	21,779.97

State Aid Membership	3,886.88
General ED K-12	3,811.23
February 2000	3,743.41
September 2000	3,828.19
Special ED K-12 Sec 52	75.65
February 2000	72.15
September 2000	76.52
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,885,471.00
SE Transportation Costs	45,526.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,834.78)	18,792,209.69	100.00%	17,082,118.61	1,710,091.08
51c	SPEC ED HEADLEE OBLIGATION	571,562.72	100.00%	519,550.51	52,012.21
22b	DISCRETIONARY PAYMENT	3,477,355.91	100.00%	3,160,916.52	316,439.39
11F	NONPLAINTIFF DURANT SETTLEMENT	47,350.45	100.00%	47,350.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	59,170.71	100.00%	59,170.71	0.00
31A	AT RISK	427,359.06	100.00%	388,532.82	38,826.24
31d	SCHOOL LUNCH	29,352.17	100.00%	26,681.12	2,671.05
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
57.3	GIFTED-PROGRAM GRANTS	11,317.00	100.00%	10,287.15	1,029.85
61a.1	VOCATIONAL EDUCATION	81,873.12	100.00%	74,422.67	7,450.45
107.1	ADULT EDUCATION PARTICIPANTS	25,678.50	100.00%	28,186.27	(2,507.77)
		$23,628,829.33		$21,493,207.23	$2,135,622.10

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,037.26	100%	2,037.26	0.00
20	2000 FOUNDATION	2,316.59	100%	2,316.59	0.00
51a	2000 SPECIAL EDUCATION	(13,059.13)	100%	(13,059.13)	0.00
31a	2000 AT RISK	(215.19)	100%	(215.19)	0.00
31d	2000 SCHOOL LUNCH	712.25	100%	712.25	0.00
97	2000 TEACHER TECHNOLOGY	223,200.00	100%	222,000.00	1,200.00
107	2000 ADULT ED COMPLIANCE	(1,114.35)	100%	(1,114.35)	0.00
		$213,877.43		$212,677.43	$1,200.00
SUBTOTALS		$23,842,706.76		$21,705,884.66	$2,136,822.10

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,827.18) 20(5) Adjust: 223.76 FTEs, $37,624.26	22,246,347.49
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.11 FTEs, $-146.69	470,925.86
51a	SPECIAL EDUCATION	100,636.86
51a.3	SPECIAL ED HOLD HARMLESS	23,218.11
		22,841,128.32

SUMMARY OF PAYMENTS

10/20/2000	$2,140,872.55	11/15/2000	$47,350.45	11/20/2000	$2,166,754.24
12/20/2000	$2,151,814.05	01/19/2001	$2,152,193.63	02/20/2001	$2,148,624.91
03/20/2001	$2,151,479.89	04/20/2001	$2,365,594.71	05/15/2001	$59,170.71
05/18/2001	$2,055,932.17	06/20/2001	$2,125,023.11	07/20/2001	$2,141,074.24
08/20/2001	$2,136,822.10				

District: 25110 KEARSLEY COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25120 ISD: 25

OFFICE OF THE SUPERINTENDENT
FLUSHING COMMUNITY SCHOOLS
522 N. MCKINLEY ROAD
FLUSHING MI 48433

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,785.28

Homestead Tax Value	450,282,456.00
Non-Homestead Tax Value	92,230,477.00
NHS T.V. Per GE	21,962.57
NHS T.V. Per Membership	21,360.08

State Aid Membership	4,317.89
General ED K-12	4,199.44
February 2000	4,169.54
September 2000	4,206.91
Special ED K-12 Sec 52	117.55
February 2000	124.73
September 2000	115.75
Special ED K-12 Sec 53	0.90
February 2000	0.31
September 2000	1.05
Special ED Costs	1,922,925.00
SE Transportation Costs	733.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,400.80)	19,002,170.31	100.00%	17,272,972.81	1,729,197.50
51c	SPEC ED HEADLEE OBLIGATION	550,738.06	100.00%	500,620.90	50,117.16
22b	DISCRETIONARY PAYMENT	4,817,230.48	100.00%	4,378,862.51	438,367.97
11F	NONPLAINTIFF DURANT SETTLEMENT	48,658.70	100.00%	48,658.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	60,805.55	100.00%	60,805.55	0.00
31A	AT RISK	152,856.38	100.00%	138,970.00	13,886.38
31d	SCHOOL LUNCH	29,503.22	100.00%	26,818.43	2,684.79
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
32g	SUMMER SCHOOL PROGRAM	32,257.00	100.00%	29,321.61	2,935.39
57.3	GIFTED-PROGRAM GRANTS	12,579.00	100.00%	11,434.31	1,144.69
53a	COURT AND STATE AGENCY PLACED PUPI	15,609.00	100.00%	14,188.58	1,420.42
61a.1	VOCATIONAL EDUCATION	56,733.09	100.00%	51,570.38	5,162.71
107.1	ADULT EDUCATION PARTICIPANTS	27,578.71	100.00%	24,708.30	2,870.41
		$24,866,119.50		$22,612,926.68	$2,253,192.82

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	3,549.12	100%	3,549.12	0.00
20	2000 FOUNDATION	21,496.05	100%	21,496.05	0.00
31a	2000 AT RISK	(75.70)	100%	(75.70)	0.00
31d	2000 SCHOOL LUNCH	(2,382.55)	100%	(2,382.55)	0.00
53	2000 COURT/STATE AGENCY PLACED	1,058.00	100%	1,058.00	0.00
97	2000 TEACHER TECHNOLOGY	236,400.00	100%	236,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(547.20)	100%	(547.20)	0.00
		$259,497.72		$259,497.72	$0.00
SUBTOTALS		$25,125,617.22		$22,872,424.40	$2,253,192.82

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,604.67) 20(5) Adjust: 6.54 FTEs, $4,983.36	23,541,458.74
51a.2	SPECIAL ED FOUNDATION (SEC 52)	705,300.00
51a.3	SPECIAL ED HOLD HARMLESS	117,980.11
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	5,400.00
		24,370,138.85

SUMMARY OF PAYMENTS

10/20/2000	$2,237,004.33	11/15/2000	$48,658.70	11/20/2000	$2,273,728.28
12/20/2000	$2,242,983.77	01/19/2001	$2,245,517.08	02/20/2001	$2,240,076.53
03/20/2001	$2,242,989.13	04/20/2001	$2,398,682.09	05/15/2001	$60,805.55
05/18/2001	$2,328,726.51	06/20/2001	$2,322,236.91	07/20/2001	$2,231,015.52
08/20/2001	$2,253,192.82				

District: 25120 FLUSHING COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25130 ISD: 25

OFFICE OF THE SUPERINTENDENT
ATHERTON COMMUNITY SCHOOL DISTRICT
3354 SOUTH GENESEE ROAD
BURTON MI 48519

FY 2001 Foundation	6,140.00
FY 1995 Foundation	5,139.39

Homestead Tax Value	60,241,727.00
Non-Homestead Tax Value	103,924,143.00
NHS T.V. Per GE	95,557.16
NHS T.V. Per Membership	92,032.61

* State Aid Membership	1,129.21
* General ED K-12	1,087.56
February 2000	1,071.42
September 2000	1,055.84
* Special ED K-12 Sec 52	41.64
February 2000	46.62
September 2000	40.15
* Special ED K-12 Sec 53	0.01
February 2000	0.17
September 2000	0.00
Special ED Costs	742,875.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,482.80)	3,932,812.59	100.00%	3,574,926.64	357,885.95
51c	SPEC ED HEADLEE OBLIGATION	212,564.77	100.00%	193,221.38	19,343.39
22b	DISCRETIONARY PAYMENT	958,009.92	100.00%	870,831.02	87,178.90
11F	NONPLAINTIFF DURANT SETTLEMENT	14,988.30	100.00%	14,988.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	18,729.89	100.00%	18,729.89	0.00
31A	AT RISK	219,848.39	100.00%	199,875.27	19,973.12
31d	SCHOOL LUNCH	14,268.67	100.00%	12,970.22	1,298.45
57.3	GIFTED-PROGRAM GRANTS	3,576.00	100.00%	3,312.40	263.60
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
		$5,374,798.53		$4,888,855.12	$485,943.41

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	3,561.80	100%	3,561.80	0.00
20	2000 FOUNDATION	5,657.90	100%	5,657.90	0.00
31a	2000 AT RISK	(95.03)	100%	(95.03)	0.00
31d	2000 SCHOOL LUNCH	870.41	100%	870.41	0.00
97	2000 TEACHER TECHNOLOGY	72,000.00	100%	54,000.00	18,000.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$131,995.08		$113,995.08	$18,000.00
SUBTOTALS		$5,506,793.61		$5,002,850.20	$503,943.41

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,419.97)	4,815,029.29
	20(5) Adjust: 25.06 FTEs, $8,046.72	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	256,396.08
	20(5) Adjust: 1.74 FTEs, $726.48	
51a.3	SPECIAL ED HOLD HARMLESS	31,900.51
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	61.40
		5,103,387.28

SUMMARY OF PAYMENTS

10/20/2000	$485,528.04	11/15/2000	$14,988.30	11/20/2000	$496,693.74
12/20/2000	$486,333.43	01/19/2001	$536,501.05	02/20/2001	$483,872.50
03/20/2001	$485,975.33	04/20/2001	$479,654.56	05/15/2001	$18,729.89
05/18/2001	$538,937.67	06/20/2001	$498,911.64	07/20/2001	$476,724.05
08/20/2001	$503,943.41				

District: 25130 ATHERTON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25140 ISD: 25
OFFICE OF THE SUPERINTENDENT
DAVISON COMMUNITY SCHOOLS
615 EAST CLARK STREET
DAVISON MI 48423

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,756.92

Homestead Tax Value	388,645,193.00
Non-Homestead Tax Value	153,722,426.00
NHS T.V. Per GE	30,130.55
NHS T.V. Per Membership	29,312.23

State Aid Membership	5,244.31
General ED K-12	5,101.88
February 2000	4,961.30
September 2000	5,137.03
Special ED K-12 Sec 52	142.43
February 2000	163.34
September 2000	137.20
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,236,302.00
SE Transportation Costs	44,337.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,229.30)	22,179,760.28	100.00%	20,161,402.09	2,018,358.19
51c	SPEC ED HEADLEE OBLIGATION	671,111.54	100.00%	610,040.39	61,071.15
22b	DISCRETIONARY PAYMENT	6,042,083.68	100.00%	5,492,254.07	549,829.61
11F	NONPLAINTIFF DURANT SETTLEMENT	59,743.05	100.00%	59,743.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	74,656.91	100.00%	74,656.91	0.00
31A	AT RISK	468,897.28	100.00%	426,299.86	42,597.42
31d	SCHOOL LUNCH	43,391.44	100.00%	39,442.82	3,948.62
32d	MICH SCHOOL READINESS	115,500.00	100.00%	104,989.50	10,510.50
57.3	GIFTED-PROGRAM GRANTS	15,006.00	100.00%	13,640.45	1,365.55
61a.1	VOCATIONAL EDUCATION	149,242.58	100.00%	135,661.51	13,581.07
		$29,819,392.76		$27,118,130.65	$2,701,262.11

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	19,885.15	100%	19,885.15	0.00
31d	1999 SCHOOL LUNCH	869.28	100%	869.28	0.00
20	2000 FOUNDATION	10,011.89	100%	10,011.89	0.00
31a	2000 AT RISK	(242.24)	100%	(242.24)	0.00
31d	2000 SCHOOL LUNCH	2,602.91	100%	2,602.91	0.00
97	2000 TEACHER TECHNOLOGY	290,400.00	100%	290,400.00	0.00
101	2000 SHORT TERM	(2,106.90)	100%	0.00	(2,106.90)
		$321,420.09		$323,526.99	($2,106.90)
SUBTOTALS		$30,140,812.85		$27,441,657.64	$2,699,155.21

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,457.65) 20(5) Adjust: 65.27 FTEs, $30,387.07	27,874,662.45
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.08 FTEs, $1,593.45	856,173.45
51a.3	SPECIAL ED HOLD HARMLESS	162,119.60
		28,892,955.50

SUMMARY OF PAYMENTS

10/20/2000	$2,649,174.80	11/15/2000	$59,743.05	11/20/2000	$2,780,292.93
12/20/2000	$2,698,923.39	01/19/2001	$2,699,350.68	02/20/2001	$2,708,255.99
03/20/2001	$2,701,131.75	04/20/2001	$2,691,873.30	05/15/2001	$74,656.91
05/18/2001	$2,989,810.84	06/20/2001	$2,692,583.25	07/20/2001	$2,695,860.75
08/20/2001	$2,699,155.21				

District: 25140 DAVISON COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25150 ISD: 25
OFFICE OF THE SUPERINTENDENT
CLIO AREA SCHOOL DISTRICT
430 NORTH MILL STREET
CLIO MI 48420

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,865.39

Homestead Tax Value	260,467,140.00
Non-Homestead Tax Value	92,882,373.00
NHS T.V. Per GE	26,595.19
NHS T.V. Per Membership	25,694.38

State Aid Membership	3,614.89
General ED K-12	3,492.45
February 2000	3,569.94
September 2000	3,473.08
Special ED K-12 Sec 52	122.44
February 2000	128.85
September 2000	120.84
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,696,481.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,402.89)	15,915,963.03	100.00%	14,467,610.39	1,448,352.64
51c	SPEC ED HEADLEE OBLIGATION	485,427.68	100.00%	441,253.76	44,173.92
22b	DISCRETIONARY PAYMENT	3,735,878.12	100.00%	3,395,913.21	339,964.91
11F	NONPLAINTIFF DURANT SETTLEMENT	43,059.00	100.00%	43,059.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	53,807.97	100.00%	53,807.97	0.00
31A	AT RISK	423,453.49	100.00%	384,984.45	38,469.04
31d	SCHOOL LUNCH	25,677.88	100.00%	23,341.19	2,336.69
32d	MICH SCHOOL READINESS	211,200.00	100.00%	191,980.80	19,219.20
32h	SCHOOL COUNSELING COORD	8,392.00	100.00%	0.00	8,392.00
57.3	GIFTED-PROGRAM GRANTS	10,882.00	100.00%	9,891.74	990.26
51a.6	SP. ED. RULE CHANGE COSTS	29,523.88	100.00%	26,837.21	2,686.67
61a.1	VOCATIONAL EDUCATION	35,966.97	100.00%	32,693.98	3,272.99
107.1	ADULT EDUCATION PARTICIPANTS	40,470.00	100.00%	36,787.23	3,682.77
		$21,019,702.02		$19,108,160.93	$1,911,541.09

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	3,078.71	100%	3,078.71	0.00
20	2000 FOUNDATION	13,963.82	100%	13,963.82	0.00
31a	2000 AT RISK	(172.02)	100%	(172.02)	0.00
31d	2000 SCHOOL LUNCH	1,927.69	100%	1,927.69	0.00
53	2000 COURT/STATE AGENCY PLACED	(1,139.80)	100%	(1,139.80)	0.00
97	2000 TEACHER TECHNOLOGY	207,600.00	100%	195,600.00	12,000.00
		$225,258.40		$213,258.40	$12,000.00
SUBTOTALS		$21,244,960.42		$19,321,419.33	$1,923,541.09

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,521.29)	19,296,645.66
	20(5) Adjust: 21.80 FTEs, $13,816.40	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	734,640.00
51a.3	SPECIAL ED HOLD HARMLESS	105,983.17
		20,137,268.83

SUMMARY OF PAYMENTS

10/20/2000	$1,963,789.60	11/15/2000	$43,059.00	11/20/2000	$1,863,662.84
12/20/2000	$1,904,901.49	01/19/2001	$1,905,398.04	02/20/2001	$1,900,071.68
03/20/2001	$1,904,216.92	04/20/2001	$1,897,067.53	05/15/2001	$53,807.97
05/18/2001	$1,891,733.89	06/20/2001	$2,120,311.76	07/20/2001	$1,873,398.61
08/20/2001	$1,923,541.09				

District: 25150 CLIO AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25180 ISD: 25
OFFICE OF THE SUPERINTENDENT
SWARTZ CREEK COMMUNITY SCHS
8354 CAPPY LANE
SWARTZ CREEK MI 48473

FY 2001 Foundation	6,092.00
FY 1995 Foundation	5,091.79

Homestead Tax Value	348,211,505.00
Non-Homestead Tax Value	383,536,298.00
NHS T.V. Per GE	98,401.68
NHS T.V. Per Membership	95,068.15

State Aid Membership	4,034.33
General ED K-12	3,897.66
February 2000	3,904.11
September 2000	3,896.05
Special ED K-12 Sec 52	136.67
February 2000	143.00
September 2000	135.09
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,466,577.00
SE Transportation Costs	269,511.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,380.56)	13,638,294.62	100.00%	12,397,209.81	1,241,084.81
51c	SPEC ED HEADLEE OBLIGATION	1,181,699.62	100.00%	1,074,164.95	107,534.67
22b	DISCRETIONARY PAYMENT	3,250,425.48	100.00%	2,954,636.76	295,788.72
11F	NONPLAINTIFF DURANT SETTLEMENT	64,089.00	100.00%	64,089.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	80,087.76	100.00%	80,087.76	0.00
31A	AT RISK	274,755.05	100.00%	249,794.02	24,961.03
31d	SCHOOL LUNCH	29,142.84	100.00%	26,490.84	2,652.00
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
57.3	GIFTED-PROGRAM GRANTS	12,109.00	100.00%	11,007.08	1,101.92
51a.6	SP. ED. RULE CHANGE COSTS	12,800.00	100.00%	11,635.20	1,164.80
61a.1	VOCATIONAL EDUCATION	15,169.68	100.00%	13,789.24	1,380.44
107.1	ADULT EDUCATION PARTICIPANTS	60,448.50	100.00%	59,118.63	1,329.87
		$18,737,821.55		$17,050,012.49	$1,687,809.06

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	245,333.72	100%	245,333.72	0.00
31d	1999 SCHOOL LUNCH	1,790.25	100%	1,790.25	0.00
20	2000 FOUNDATION	202,015.51	100%	202,015.51	0.00
51a	2000 SPECIAL EDUCATION	323,698.48	100%	323,698.48	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(151,513.99)	100%	(151,513.99)	0.00
31a	2000 AT RISK	(142.06)	100%	(142.06)	0.00
31d	2000 SCHOOL LUNCH	(1,510.33)	100%	(1,510.33)	0.00
97	2000 TEACHER TECHNOLOGY	253,200.00	100%	249,600.00	3,600.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,467.75)	100%	(1,467.75)	0.00
		$921,403.83		$917,803.83	$3,600.00
SUBTOTALS		$19,659,225.38		$17,967,816.32	$1,691,409.06

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,320.77) 20(5) Adjust: 123.67 FTEs, $47,827.70	16,888,720.10
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.11 FTEs, $16.08	832,609.72
51a	SPECIAL EDUCATION	349,089.90
		18,070,419.72

SUMMARY OF PAYMENTS

10/20/2000	$1,714,979.07	11/15/2000	$64,089.00	11/20/2000	$1,691,402.37
12/20/2000	$1,698,521.66	01/19/2001	$2,251,425.70	02/20/2001	$1,710,087.13
03/20/2001	$1,713,798.96	04/20/2001	$2,014,117.60	05/15/2001	$80,087.76
05/18/2001	$1,600,195.67	06/20/2001	$1,738,473.93	07/20/2001	$1,690,637.47
08/20/2001	$1,691,409.06				

District: 25180 SWARTZ CREEK COMMUNITY SCHS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25200 ISD: 25
OFFICE OF THE SUPERINTENDENT
LAKE FENTON SCHOOLS
11425 TORREY ROAD
FENTON MI 48430

FY 2001 Foundation	6,596.00
FY 1995 Foundation	5,595.17

Homestead Tax Value	263,005,152.00
Non-Homestead Tax Value	75,294,357.00
NHS T.V. Per GE	51,425.30
NHS T.V. Per Membership	50,607.51

* State Aid Membership	1,487.81
* General ED K-12	1,464.15
February 2000	1,450.57
September 2000	1,417.07
* Special ED K-12 Sec 52	23.59
February 2000	19.68
September 2000	20.19
* Special ED K-12 Sec 53	0.07
February 2000	0.51
September 2000	0.00
Special ED Costs	696,253.00
SE Transportation Costs	359.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,684.23)	6,969,244.24	100.00%	6,335,043.01	634,201.23
51c	SPEC ED HEADLEE OBLIGATION	199,477.24	100.00%	181,324.81	18,152.43
22b	DISCRETIONARY PAYMENT	1,277,210.43	100.00%	1,160,984.28	116,226.15
11F	NONPLAINTIFF DURANT SETTLEMENT	22,956.90	100.00%	22,956.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	28,687.71	100.00%	28,687.71	0.00
31A	AT RISK	42,396.61	100.00%	38,544.45	3,852.16
31d	SCHOOL LUNCH	13,170.80	100.00%	11,972.26	1,198.54
57.3	GIFTED-PROGRAM GRANTS	4,716.00	100.00%	4,368.65	347.35
107.1	ADULT EDUCATION PARTICIPANTS	84,673.50	100.00%	77,641.78	7,031.72
		$8,642,533.43		$7,861,523.85	$781,009.58

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,872.52	100%	1,872.52	0.00
20	2000 FOUNDATION	(53,651.68)	100%	(53,651.68)	0.00
51a	2000 SPECIAL EDUCATION	3,107.22	100%	3,107.22	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(3,107.22)	100%	(3,107.22)	0.00
31a	2000 AT RISK	(24.81)	100%	(24.81)	0.00
31d	2000 SCHOOL LUNCH	526.09	100%	526.09	0.00
97	2000 TEACHER TECHNOLOGY	78,000.00	100%	76,800.00	1,200.00
31	2000 AT RISK DEDUCT	4,682.82	100%	4,682.82	0.00
		$31,404.94		$30,204.94	$1,200.00
SUBTOTALS		$8,673,938.37		$7,891,728.79	$782,209.58

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,670.34)	8,245,889.89
	20(5) Adjust: 126.48 FTEs, $-56,338.42	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	155,229.62
	20(5) Adjust: 1.21 FTEs, $-370.02	
51a	SPECIAL EDUCATION	44,247.62
51a.3	SPECIAL ED HOLD HARMLESS	103.06
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	461.72
		8,445,931.91

SUMMARY OF PAYMENTS

10/20/2000	$784,114.00	11/15/2000	$22,956.90	11/20/2000	$724,508.21
12/20/2000	$768,883.72	01/19/2001	$774,882.02	02/20/2001	$774,882.00
03/20/2001	$774,882.01	04/20/2001	$775,466.59	05/15/2001	$28,687.71
05/18/2001	$894,413.73	06/20/2001	$796,890.54	07/20/2001	$771,161.36
08/20/2001	$782,209.58				

District: 25200 LAKE FENTON SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25210 ISD: 25

OFFICE OF THE SUPERINTENDENT
WESTWOOD HEIGHTS SCHOOL DISTRICT
3484 N. JENNINGS
FLINT MI 48504

FY 2001 Foundation	6,284.00
FY 1995 Foundation	5,283.92

Homestead Tax Value	50,289,991.00
Non-Homestead Tax Value	76,124,791.00
NHS T.V. Per GE	69,500.68
NHS T.V. Per Membership	65,714.33

* State Aid Membership	1,158.42
* General ED K-12	1,095.31
February 2000	1,046.10
September 2000	1,034.43
* Special ED K-12 Sec 52	63.11
February 2000	60.25
September 2000	58.90
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	781,538.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,101.06)	4,750,749.93	100.00%	4,318,431.69	432,318.24
51c	SPEC ED HEADLEE OBLIGATION	223,627.72	100.00%	203,277.60	20,350.12
22b	DISCRETIONARY PAYMENT	988,793.96	100.00%	898,813.71	89,980.25
11F	NONPLAINTIFF DURANT SETTLEMENT	21,674.35	100.00%	21,674.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	27,084.99	100.00%	27,084.99	0.00
31A	AT RISK	378,631.19	100.00%	344,231.43	34,399.76
31d	SCHOOL LUNCH	14,072.00	100.00%	12,791.45	1,280.55
32d	MICH SCHOOL READINESS	168,300.00	100.00%	152,984.70	15,315.30
32g	SUMMER SCHOOL PROGRAM	92,587.00	100.00%	84,161.58	8,425.42
57.3	GIFTED-PROGRAM GRANTS	3,588.00	100.00%	3,324.21	263.79
61a.1	VOCATIONAL EDUCATION	4,268.97	100.00%	3,880.49	388.48
		$6,673,378.11		$6,070,656.20	$602,721.91

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,179.50	100%	2,179.50	0.00
20	2000 FOUNDATION	9,755.83	100%	9,755.83	0.00
31a	2000 AT RISK	(204.88)	100%	(204.88)	0.00
31d	2000 SCHOOL LUNCH	66.09	100%	66.09	0.00
97	2000 TEACHER TECHNOLOGY	68,400.00	100%	37,200.00	31,200.00
		$80,196.54		$48,996.54	$31,200.00
SUBTOTALS		$6,753,574.65		$6,119,652.74	$633,921.91

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,032.99)	5,517,088.88
	20(5) Adjust: 17.00 FTEs, $4,404.60	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	396,583.24
51a.3	SPECIAL ED HOLD HARMLESS	49,499.49
		5,963,171.61

SUMMARY OF PAYMENTS

10/20/2000	$568,209.85	11/15/2000	$21,674.35	11/20/2000	$628,239.87
12/20/2000	$591,895.79	01/19/2001	$592,257.19	02/20/2001	$590,713.46
03/20/2001	$591,948.45	04/20/2001	$591,095.05	05/15/2001	$27,084.99
05/18/2001	$591,794.75	06/20/2001	$727,404.54	07/20/2001	$597,334.45
08/20/2001	$633,921.91				

District: 25210 WESTWOOD HEIGHTS SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25230 ISD: 25

OFFICE OF THE SUPERINTENDENT
BENTLEY COMMUNITY SCHOOL DISTRICT
1170 N BELSAY ROAD
BURTON MI 48509

FY 2001 Foundation	6,507.00
FY 1995 Foundation	5,506.38

Homestead Tax Value	72,858,973.00
Non-Homestead Tax Value	43,741,641.00
NHS T.V. Per GE	38,803.51
NHS T.V. Per Membership	37,561.30

* State Aid Membership	1,164.54
* General ED K-12	1,127.26
February 2000	1,114.90
September 2000	1,114.23
* Special ED K-12 Sec 52	37.28
February 2000	35.00
September 2000	33.77
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	800,990.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,830.28)	5,625,054.27	100.00%	5,113,174.33	511,879.94
51c	SPEC ED HEADLEE OBLIGATION	229,193.68	100.00%	208,337.06	20,856.62
22b	DISCRETIONARY PAYMENT	981,929.31	100.00%	892,573.74	89,355.57
11F	NONPLAINTIFF DURANT SETTLEMENT	20,845.95	100.00%	20,845.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	26,049.80	100.00%	26,049.80	0.00
31A	AT RISK	141,900.98	100.00%	129,008.14	12,892.84
31d	SCHOOL LUNCH	13,183.59	100.00%	11,983.88	1,199.71
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
57.3	GIFTED-PROGRAM GRANTS	3,671.00	100.00%	3,400.57	270.43
31a	AT RISK DEDUCT	(12,892.84)	100.00%	0.00	(12,892.84)
		$7,081,735.74		$6,453,368.67	$628,367.07

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,711.50	100%	2,711.50	0.00
20	2000 FOUNDATION	1,431.34	100%	1,431.34	0.00
51a	2000 SPECIAL EDUCATION	(82,371.62)	100%	(82,371.62)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	73,133.34	100%	73,133.34	0.00
31a	2000 AT RISK	(75.38)	100%	(75.38)	0.00
31d	2000 SCHOOL LUNCH	(2,412.38)	100%	(2,412.38)	0.00
97	2000 TEACHER TECHNOLOGY	67,200.00	100%	0.00	67,200.00
		$59,616.80		($7,583.20)	$67,200.00
SUBTOTALS		$7,141,352.54		$6,445,785.47	$695,567.07

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,808.54) 20(5) Adjust: 23.90 FTEs, $-4,667.87	6,543,066.93
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.90 FTEs, $-202.13	242,378.83
51a.3	SPECIAL ED HOLD HARMLESS	50,731.50
		6,836,177.26

SUMMARY OF PAYMENTS

10/20/2000	$642,651.12	11/15/2000	$20,845.95	11/20/2000	$644,932.68
12/20/2000	$641,587.52	01/19/2001	$641,720.47	02/20/2001	$641,720.50
03/20/2001	$641,720.46	04/20/2001	$630,127.42	05/15/2001	$26,049.80
05/18/2001	$641,720.48	06/20/2001	$653,762.07	07/20/2001	$618,947.00
08/20/2001	$695,567.07				

District: 25230 BENTLEY COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25240 ISD: 25

OFFICE OF THE SUPERINTENDENT
BEECHER COMMUNITY SCHOOL DISTRICT
1020 WEST COLDWATER ROAD
FLINT MI 48505

FY 2001 Foundation	6,819.00
FY 1995 Foundation	5,818.78

Homestead Tax Value	35,088,655.00
Non-Homestead Tax Value	46,170,395.00
NHS T.V. Per GE	21,999.73
NHS T.V. Per Membership	20,471.86

State Aid Membership	2,255.31
General ED K-12	2,098.68
February 2000	2,194.39
September 2000	2,074.75
Special ED K-12 Sec 52	156.63
February 2000	161.66
September 2000	155.37
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,745,597.00
SE Transportation Costs	50,795.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,450.29)	12,292,093.54	100.00%	11,171,804.66	1,120,288.88
51c	SPEC ED HEADLEE OBLIGATION	535,249.69	100.00%	486,541.97	48,707.72
22b	DISCRETIONARY PAYMENT	1,847,879.83	100.00%	1,679,448.37	168,431.46
11F	NONPLAINTIFF DURANT SETTLEMENT	84,244.05	100.00%	84,244.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	105,274.19	100.00%	105,274.19	0.00
31A	AT RISK	1,308,719.98	100.00%	1,189,803.80	118,916.18
31d	SCHOOL LUNCH	46,908.17	100.00%	42,639.53	4,268.64
32g	SUMMER SCHOOL PROGRAM	150,758.00	100.00%	137,039.02	13,718.98
41	BILINGUAL EDUCATION	1,213.00	100.00%	1,102.62	110.38
57.3	GIFTED-PROGRAM GRANTS	7,284.00	100.00%	6,621.16	662.84
61a.1	VOCATIONAL EDUCATION	12,107.71	100.00%	11,005.91	1,101.80
107.1	ADULT EDUCATION PARTICIPANTS	227,430.00	100.00%	196,034.49	31,395.51
		$16,619,162.16		$15,111,559.77	$1,507,602.39

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	8,399.71	100%	8,399.71	0.00
20	2000 FOUNDATION	6,757.14	100%	6,757.14	0.00
31a	2000 AT RISK	(708.05)	100%	(708.05)	0.00
31d	2000 SCHOOL LUNCH	(7,478.24)	100%	(7,478.24)	0.00
41	2000 BILINGUAL	(21.00)	100%	(21.00)	0.00
97	2000 TEACHER TECHNOLOGY	117,600.00	100%	0.00	117,600.00
107	2000 ADULT ED COMPLIANCE	(13,808.25)	100%	(13,808.25)	0.00
		$110,741.31		($6,858.69)	$117,600.00
SUBTOTALS		$16,729,903.47		$15,104,701.08	$1,625,202.39

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,423.00) 20(5) Adjust: 30.01 FTEs, $-4,466.07	13,475,355.57
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,068,059.97
51a.3	SPECIAL ED HOLD HARMLESS	131,807.52
		14,675,223.06

SUMMARY OF PAYMENTS

10/20/2000	$1,583,490.14	11/15/2000	$84,244.05	11/20/2000	$1,585,667.83
12/20/2000	$1,176,484.60	01/19/2001	$1,679,402.86	02/20/2001	$1,499,078.07
03/20/2001	$1,503,046.25	04/20/2001	$1,389,851.21	05/15/2001	$105,274.19
05/18/2001	$1,405,849.56	06/20/2001	$1,622,060.36	07/20/2001	$1,470,251.96
08/20/2001	$1,625,202.39				

District: 25240 BEECHER COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25250 ISD: 25

OFFICE OF THE SUPERINTENDENT
LINDEN COMMUNITY SCHOOL DISTRICT
202 BRIDGE STREET
LINDEN MI 48451

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,642.38

Homestead Tax Value	298,021,101.00
Non-Homestead Tax Value	68,832,818.00
NHS T.V. Per GE	25,293.07
NHS T.V. Per Membership	24,561.83

State Aid Membership	2,802.43
General ED K-12	2,721.41
February 2000	2,648.43
September 2000	2,739.66
Special ED K-12 Sec 52	81.02
February 2000	76.40
September 2000	82.18
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,594,312.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,200.27)	11,770,962.66	100.00%	10,699,805.06	1,071,157.60
51c	SPEC ED HEADLEE OBLIGATION	456,193.25	100.00%	414,679.66	41,513.59
22b	DISCRETIONARY PAYMENT	3,435,496.28	100.00%	3,122,866.12	312,630.16
11F	NONPLAINTIFF DURANT SETTLEMENT	34,677.65	100.00%	34,677.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	43,334.35	100.00%	43,334.35	0.00
31A	AT RISK	101,215.71	100.00%	92,020.67	9,195.04
31d	SCHOOL LUNCH	27,762.15	100.00%	25,235.79	2,526.36
32h	SCHOOL COUNSELING COORD	14,592.00	100.00%	0.00	14,592.00
57.3	GIFTED-PROGRAM GRANTS	8,021.00	100.00%	7,291.09	729.91
		$15,892,255.05		$14,439,910.39	$1,452,344.66

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	1,293.53	100%	1,293.53	0.00
20	1999 FOUNDATION	1,126.73	100%	1,126.73	0.00
31d	1999 SCHOOL LUNCH	1,624.79	100%	1,624.79	0.00
20	2000 FOUNDATION	21,384.83	100%	21,384.83	0.00
51a	2000 SPECIAL EDUCATION	41,405.03	100%	41,405.03	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(41,405.03)	100%	(41,405.03)	0.00
31a	2000 AT RISK	(61.21)	100%	(61.21)	0.00
31d	2000 SCHOOL LUNCH	638.70	100%	638.70	0.00
97	2000 TEACHER TECHNOLOGY	164,400.00	100%	157,200.00	7,200.00
		$190,407.37		$183,207.37	$7,200.00
SUBTOTALS		$16,082,662.42		$14,623,117.76	$1,459,544.66

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,544.72) 20(5) Adjust: 18.49 FTEs, $5,803.49	15,095,259.95
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.31 FTEs, $625.31	486,745.31
51a.3	SPECIAL ED HOLD HARMLESS	80,646.93
		15,662,652.19

SUMMARY OF PAYMENTS

10/20/2000	$1,390,512.00	11/15/2000	$34,677.65	11/20/2000	$1,480,782.21
12/20/2000	$1,425,127.78	01/19/2001	$1,425,247.98	02/20/2001	$1,429,891.77
03/20/2001	$1,485,247.97	04/20/2001	$1,429,776.75	05/15/2001	$43,334.35
05/18/2001	$1,522,997.02	06/20/2001	$1,534,230.45	07/20/2001	$1,421,291.83
08/20/2001	$1,459,544.66				

District: 25250 LINDEN COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25260 ISD: 25

OFFICE OF THE SUPERINTENDENT
MONTROSE COMMUNITY SCHOOLS
300 NANITA DRIVE
MONTROSE MI 48457

FY 2001 Foundation	6,634.00
FY 1995 Foundation	5,633.99

Homestead Tax Value	86,671,547.00
Non-Homestead Tax Value	29,587,166.00
NHS T.V. Per GE	19,134.42
NHS T.V. Per Membership	17,953.38

State Aid Membership	1,648.00
General ED K-12	1,546.28
February 2000	1,508.85
September 2000	1,555.64
Special ED K-12 Sec 52	101.57
February 2000	103.40
September 2000	101.11
Special ED K-12 Sec 53	0.15
February 2000	0.75
September 2000	0.00
Special ED Costs	1,358,628.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,310.83)	8,752,247.84	100.00%	7,955,793.29	796,454.55
51c	SPEC ED HEADLEE OBLIGATION	388,755.10	100.00%	353,378.39	35,376.71
22b	DISCRETIONARY PAYMENT	1,310,597.56	100.00%	1,191,333.18	119,264.38
11F	NONPLAINTIFF DURANT SETTLEMENT	40,191.95	100.00%	40,191.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	50,225.21	100.00%	50,225.21	0.00
31A	AT RISK	221,582.61	100.00%	201,449.45	20,133.16
31d	SCHOOL LUNCH	19,042.23	100.00%	17,309.39	1,732.84
32d	MICH SCHOOL READINESS	49,500.00	100.00%	44,995.50	4,504.50
32f8	LITERACY ACHIEVEMENT PROGRAM	44,253.00	100.00%	40,225.98	4,027.02
57.3	GIFTED-PROGRAM GRANTS	5,042.00	100.00%	4,670.44	371.56
61a.1	VOCATIONAL EDUCATION	6,880.50	100.00%	6,254.37	626.13
		$10,888,318.00		$9,905,827.15	$982,490.85

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,499.22	100%	1,499.22	0.00
20	2000 FOUNDATION	2,064.76	100%	2,064.76	0.00
31a	2000 AT RISK	(96.96)	100%	(96.96)	0.00
31d	2000 SCHOOL LUNCH	(366.94)	100%	(366.94)	0.00
53	2000 COURT/STATE AGENCY PLACED	2,982.97	100%	2,982.97	0.00
97	2000 TEACHER TECHNOLOGY	106,800.00	100%	106,800.00	0.00
		$112,883.05		$112,883.05	$0.00
SUBTOTALS		$11,001,201.05		$10,018,710.20	$982,490.85

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,289.58)	9,702,225.44
	20(5) Adjust: 38.80 FTEs, $-23,226.32	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	671,423.30
	20(5) Adjust: 4.00 FTEs, $-2,392.08	
51a.3	SPECIAL ED HOLD HARMLESS	76,956.66
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	995.10
		10,451,600.50

SUMMARY OF PAYMENTS

10/20/2000	$960,580.47	11/15/2000	$40,191.95	11/20/2000	$1,002,986.28
12/20/2000	$979,830.34	01/19/2001	$980,001.37	02/20/2001	$998,798.27
03/20/2001	$983,760.74	04/20/2001	$980,092.40	05/15/2001	$50,225.21
05/18/2001	$1,093,062.06	06/20/2001	$991,351.35	07/20/2001	$957,829.76
08/20/2001	$982,490.85				

District: 25260 MONTROSE COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25280 ISD: 25

OFFICE OF THE SUPERINTENDENT
LAKEVILLE COMMUNITY SCHOOL DISTRICT
G-11107 WASHBURN RD
OTISVILLE MI 48463

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,708.81

Homestead Tax Value	179,064,690.00
Non-Homestead Tax Value	47,202,809.00
NHS T.V. Per GE	22,673.38
NHS T.V. Per Membership	22,236.00

State Aid Membership	2,122.81
General ED K-12	2,081.86
February 2000	2,103.95
September 2000	2,076.34
Special ED K-12 Sec 52	40.95
February 2000	43.55
September 2000	40.30
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,128,832.00
SE Transportation Costs	31,647.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,308.56)	9,146,254.25	100.00%	8,313,945.11	832,309.14
51c	SPEC ED HEADLEE OBLIGATION	345,286.44	100.00%	313,865.37	31,421.07
22b	DISCRETIONARY PAYMENT	2,501,205.85	100.00%	2,273,596.12	227,609.73
11F	NONPLAINTIFF DURANT SETTLEMENT	41,052.40	100.00%	41,052.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	51,300.45	100.00%	51,300.45	0.00
31A	AT RISK	234,792.91	100.00%	213,462.92	21,329.99
31d	SCHOOL LUNCH	23,250.38	100.00%	21,134.60	2,115.78
32d	MICH SCHOOL READINESS	198,000.00	100.00%	179,982.00	18,018.00
57.3	GIFTED-PROGRAM GRANTS	6,383.00	100.00%	5,802.15	580.85
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
107.1	ADULT EDUCATION PARTICIPANTS	58,624.50	100.00%	55,025.41	3,599.09
		$12,606,150.18		$11,469,166.53	$1,136,983.65

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	815.75	100%	815.75	0.00
20	1997 FOUNDATION	831.65	100%	831.65	0.00
51a	1997 SPECIAL ED FOUNDATION	17.95	100%	17.95	0.00
20	1999 FOUNDATION	9,172.48	100%	9,172.48	0.00
31d	1999 SCHOOL LUNCH	2,987.08	100%	2,987.08	0.00
20	2000 FOUNDATION	12,595.42	100%	12,595.42	0.00
51a	2000 SPECIAL EDUCATION	(1,153.14)	100%	(1,153.14)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	1,153.14	100%	1,153.14	0.00
31a	2000 AT RISK	(120.48)	100%	(120.48)	0.00
31d	2000 SCHOOL LUNCH	509.01	100%	509.01	0.00
97	2000 TEACHER TECHNOLOGY	121,200.00	100%	121,200.00	0.00
31	2000 AT RISK DEDUCT	20,415.70	100%	20,415.70	0.00
		$168,424.56		$168,424.56	$0.00
SUBTOTALS		$12,774,574.74		$11,637,591.09	$1,136,983.65

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,591.88) 20(5) Adjust: 8.00 FTEs, $5,948.80	11,647,460.10
51a.2	SPECIAL ED FOUNDATION (SEC 52)	245,700.00
51a	SPECIAL EDUCATION	99,586.44
		11,992,746.54

SUMMARY OF PAYMENTS

10/20/2000	$1,178,805.15	11/15/2000	$41,052.40	11/20/2000	$1,140,858.19
12/20/2000	$1,137,424.73	01/19/2001	$1,136,821.53	02/20/2001	$1,125,906.72
03/20/2001	$1,252,238.56	04/20/2001	$1,147,562.54	05/15/2001	$51,300.45
05/18/2001	$1,135,458.40	06/20/2001	$1,160,750.36	07/20/2001	$1,129,412.06
08/20/2001	$1,136,983.65				

District: 25280 LAKEVILLE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25901 ISD: 25

OFFICE OF THE SUPERINTENDENT
QUESTAR ACADEMY
5106 CALKINS ROAD
FLINT MI 48532

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	87.70
General ED K-12	87.70
February 2000	83.00
September 2000	87.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	570,050.00	100.00%	518,175.45	51,874.55
		$570,050.00		$518,175.45	$51,874.55

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	0.00	100%	0.00	0.00
		$0.00		$0.00	$0.00
SUBTOTALS		$570,050.00		$518,175.45	$51,874.55

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	570,050.00
		570,050.00

SUMMARY OF PAYMENTS

10/20/2000	$46,677.15	11/20/2000	$46,677.15	12/20/2000	$62,984.61
01/19/2001	$52,112.97	02/20/2001	$52,112.97	03/20/2001	$50,340.42
04/20/2001	$119,182.64	05/18/2001	$0.00	06/20/2001	$36,270.00
07/20/2001	$51,817.54	08/20/2001	$51,874.55		

District: 25901 QUESTAR ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25902 ISD: 25

OFFICE OF THE SUPERINTENDENT
WOODLAND PARK ACADEMY
9217 SOUTH SAGINAW STREET
GRAND BLANC MI 48439

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	363.60
General ED K-12	363.60
February 2000	394.00
September 2000	356.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	27,367.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	7,830.74	100.00%	7,118.14	712.60
22b	DISCRETIONARY PAYMENT	2,363,400.00	100.00%	2,148,330.60	215,069.40
31A	AT RISK	6,714.38	100.00%	6,104.33	610.05
41	BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
		$2,377,945.12		$2,161,553.07	$216,392.05

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	0.00	100%	0.00	0.00
51a	2000 SPECIAL EDUCATION	653.54	100%	653.54	0.00
31a	2000 AT RISK	(5.16)	100%	(5.16)	0.00
41	2000 BILINGUAL	(16.00)	100%	(16.00)	0.00
97	2000 TEACHER TECHNOLOGY	28,800.00	100%	28,800.00	0.00
		$29,432.38		$29,432.38	$0.00
SUBTOTALS		$2,407,377.50		$2,190,985.45	$216,392.05

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,363,400.00
51a	SPECIAL EDUCATION	7,830.74
		2,371,230.74

SUMMARY OF PAYMENTS

10/20/2000	$218,046.53	11/20/2000	$218,648.46	12/20/2000	$212,674.24
01/19/2001	$216,464.78	02/20/2001	$216,464.78	03/20/2001	$214,706.95
04/20/2001	$355,417.94	05/18/2001	$106,858.42	06/20/2001	$215,553.22
07/20/2001	$216,150.13	08/20/2001	$216,392.05		

District: 25902 WOODLAND PARK ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25903 ISD: 25

OFFICE OF THE SUPERINTENDENT
GRAND BLANC ACADEMY
5135 EAST HILL ROAD
GRAND BLANC MI 48439

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	414.50
General ED K-12	407.93
February 2001	406.47
September 2000	409.39
Special ED K-12 Sec 52	6.57
February 2001	7.53
September 2000	5.61
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	86,756.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	24,824.19	100.00%	22,565.19	2,259.00
22b	DISCRETIONARY PAYMENT	2,669,425.81	100.00%	2,426,508.06	242,917.75
32g	SUMMER SCHOOL PROGRAM	46,360.00	100.00%	42,141.24	4,218.76
		$2,740,610.00		$2,491,214.49	$249,395.51

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	16,392.19	100%	16,392.19	0.00
97	2000 TEACHER TECHNOLOGY	20,400.00	100%	0.00	20,400.00
		$36,792.19		$16,392.19	$20,400.00
SUBTOTALS		$2,777,402.19		$2,507,606.68	$269,795.51

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,651,545.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	42,705.00
		2,694,250.00

SUMMARY OF PAYMENTS

10/20/2000	$245,202.75	11/20/2000	$245,202.75	12/20/2000	$245,202.75
01/19/2001	$245,202.75	02/20/2001	$245,202.75	03/20/2001	$245,202.75
04/20/2001	$259,526.96	05/18/2001	$244,907.33	06/20/2001	$282,834.45
07/20/2001	$249,121.44	08/20/2001	$269,795.51		

District: 25903 GRAND BLANC ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25904 ISD: 25

OFFICE OF THE SUPERINTENDENT
NORTHRIDGE ACADEMY
5306 NORTH STREET
FLINT MI 48505

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	290.00
General ED K-12	283.98
February 2001	279.96
September 2000	288.00
Special ED K-12 Sec 52	6.02
February 2001	8.04
September 2000	4.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	55,895.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	15,993.68	100.00%	14,538.26	1,455.42
22b	DISCRETIONARY PAYMENT	1,869,006.32	100.00%	1,698,926.74	170,079.58
31A	AT RISK	103,699.87	100.00%	94,277.93	9,421.94
57.3	GIFTED-PROGRAM GRANTS	725.00	100.00%	671.75	53.25
		$1,989,424.87		$1,808,414.68	$181,010.19

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(44.78)	100%	(44.78)	0.00
97	2000 TEACHER TECHNOLOGY	6,000.00	100%	0.00	6,000.00
31	2000 AT RISK DEDUCT	8,314.97	100%	8,314.97	0.00
		$14,270.19		$8,270.19	$6,000.00
SUBTOTALS		$2,003,695.06		$1,816,684.87	$187,010.19

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,845,870.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	39,130.00
		1,885,000.00

SUMMARY OF PAYMENTS

10/20/2000	$192,651.31	11/20/2000	$186,699.73	12/20/2000	$185,439.05
01/19/2001	$185,518.04	02/20/2001	$185,518.04	03/20/2001	$185,518.03
04/20/2001	$152,464.65	05/18/2001	$180,791.24	06/20/2001	$181,323.25
07/20/2001	$180,761.53	08/20/2001	$187,010.19		

District: 25904 NORTHRIDGE ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25905 ISD: 25

OFFICE OF THE SUPERINTENDENT
INTERNATIONAL ACADEMY OF FLINT
2820 SOUTH SAGINAW STREET
FLINT MI 48503

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	670.50
General ED K-12	637.85
February 2001	606.60
September 2000	669.10
Special ED K-12 Sec 52	32.65
February 2001	36.40
September 2000	28.90
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	131,604.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	37,656.91	100.00%	34,230.13	3,426.78
22b	DISCRETIONARY PAYMENT	4,320,593.09	100.00%	3,927,419.12	393,173.97
31A	AT RISK	247,686.03	100.00%	225,181.82	22,504.21
31d	SCHOOL LUNCH	5,079.15	100.00%	4,616.95	462.20
32g	SUMMER SCHOOL PROGRAM	62,776.00	100.00%	57,063.38	5,712.62
57.3	GIFTED-PROGRAM GRANTS	1,781.00	100.00%	1,649.84	131.16
		$4,675,572.18		$4,250,161.24	$425,410.94

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(106.95)	100%	(106.95)	0.00
97	2000 TEACHER TECHNOLOGY	18,000.00	100%	0.00	18,000.00
		$17,893.05		($106.95)	$18,000.00
SUBTOTALS		$4,693,465.23		$4,250,054.29	$443,410.94

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	4,146,025.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	212,225.00
		4,358,250.00

SUMMARY OF PAYMENTS

10/20/2000	$424,798.34	11/20/2000	$446,068.96	12/20/2000	$435,244.97
01/19/2001	$435,433.65	02/20/2001	$435,433.65	03/20/2001	$435,433.65
04/20/2001	$321,776.73	05/18/2001	$419,185.28	06/20/2001	$497,155.22
07/20/2001	$399,523.84	08/20/2001	$443,410.94		

District: 25905 INTERNATIONAL ACADEMY OF FLINT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25906 ISD: 25

OFFICE OF THE SUPERINTENDENT
CENTER ACADEMY
310 WEST OAKLEY
FLINT MI 48503

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	303.00
General ED K-12	298.37
February 2001	297.64
September 2000	299.10
Special ED K-12 Sec 52	4.63
February 2001	5.36
September 2000	3.90
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	127,461.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	36,471.44	100.00%	33,152.54	3,318.90
22b	DISCRETIONARY PAYMENT	1,939,405.00	100.00%	1,751,102.15	188,302.85
31A	AT RISK	142,494.07	100.00%	129,547.37	12,946.70
31d	SCHOOL LUNCH	726.75	100.00%	660.62	66.13
57.3	GIFTED-PROGRAM GRANTS	1,017.00	100.00%	941.72	75.28
		$2,120,114.26		$1,915,404.40	$204,709.86

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	18,739.44	100%	18,739.44	0.00
31a	2000 AT RISK	(61.53)	100%	(61.53)	0.00
31	2000 AT RISK DEDUCT	11,425.60	100%	11,425.60	0.00
		$30,103.51		$30,103.51	$0.00
SUBTOTALS		$2,150,217.77		$1,945,507.91	$204,709.86

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,939,405.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	30,095.00
51a	SPECIAL EDUCATION	6,376.44
		1,975,876.44

SUMMARY OF PAYMENTS

10/20/2000	$198,770.43	11/20/2000	$200,343.53	12/20/2000	$184,872.89
01/19/2001	$190,889.94	02/20/2001	$190,889.93	03/20/2001	$190,889.93
04/20/2001	$213,733.71	05/18/2001	$191,469.55	06/20/2001	$192,217.38
07/20/2001	$191,430.62	08/20/2001	$204,709.86		

District: 25906 CENTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25907 ISD: 25

OFFICE OF THE SUPERINTENDENT
LINDEN CHARTER ACADEMY
3244 LINDEN ROAD
FLINT MI 48503

FY 2001 Foundation	6,284.00
FY 1995 Foundation	N/A

State Aid Membership	499.51
General ED K-12	497.09
February 2001	480.57
September 2000	513.60
Special ED K-12 Sec 52	2.37
February 2001	2.38
September 2000	2.35
Special ED K-12 Sec 53	0.05
February 2001	0.05
September 2000	0.05
Special ED Costs	62,036.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	17,750.86	100.00%	16,135.53	1,615.33
22b	DISCRETIONARY PAYMENT	3,124,027.76	100.00%	2,654,096.16	281,430.45
	* 22b Supplemental: 11/29/2000	0.00	100.00%	188,501.15	0.00
31A	AT RISK	66,350.61	100.00%	60,322.46	6,028.15
31d	SCHOOL LUNCH	1,488.44	100.00%	1,352.99	135.45
		$3,209,617.67		$2,920,408.29	$289,209.38

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	16,075.36	100%	16,075.36	0.00
31a	2000 AT RISK	(29.64)	100%	(29.64)	0.00
97	2000 TEACHER TECHNOLOGY	31,200.00	100%	0.00	31,200.00
31	2000 AT RISK DEDUCT	5,295.39	100%	5,295.39	0.00
		$52,541.11		$21,341.11	$31,200.00
SUBTOTALS		$3,262,158.78		$2,941,749.40	$320,409.38

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,284.00)	3,123,713.56
51a.2	SPECIAL ED FOUNDATION (SEC 52)	14,893.08
51a	SPECIAL EDUCATION	2,857.78
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	314.20
		3,141,778.62

SUMMARY OF PAYMENTS

10/20/2000	$295,939.52	11/20/2000	$102,142.98	12/20/2000	$321,745.95
01/19/2001	$301,028.82	02/20/2001	$301,028.84	03/20/2001	$301,028.83
04/20/2001	$256,288.58	05/18/2001	$292,337.66	06/20/2001	$292,289.62
07/20/2001	$289,417.45	08/20/2001	$320,409.38		

District: 25907 LINDEN CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25908 ISD: 25

OFFICE OF THE SUPERINTENDENT
ACADEMY OF FLINT
4100 WEST COLDWATER ROAD
FLINT MI 48504

FY 2001 Foundation	6,284.00
FY 1995 Foundation	N/A

State Aid Membership	423.50
General ED K-12	421.45
February 2001	412.49
September 2000	430.41
Special ED K-12 Sec 52	2.05
February 2001	3.51
September 2000	0.59
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	27,513.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	7,872.51	100.00%	7,156.11	716.40
22b	DISCRETIONARY PAYMENT	2,653,401.49	100.00%	2,411,999.08	241,402.41
31A	AT RISK	130,537.61	100.00%	118,677.89	11,859.72
57.3	GIFTED-PROGRAM GRANTS	992.00	100.00%	918.09	73.91
		$2,792,803.61		$2,538,751.17	$254,052.44

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	7,872.51	100%	7,872.51	0.00
31a	2000 AT RISK	(58.30)	100%	(58.30)	0.00
97	2000 TEACHER TECHNOLOGY	16,800.00	100%	0.00	16,800.00
101	2000 SHORT TERM	(1,108.78)	100%	0.00	(1,108.78)
31	2000 AT RISK DEDUCT	10,418.11	100%	10,418.11	0.00
		$33,923.54		$18,232.32	$15,691.22
SUBTOTALS		$2,826,727.15		$2,556,983.49	$269,743.66

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,284.00)	2,648,391.80
51a.2	SPECIAL ED FOUNDATION (SEC 52)	12,882.20
		2,661,274.00

SUMMARY OF PAYMENTS

10/20/2000	$265,645.81	11/20/2000	$121,563.25	12/20/2000	$404,212.12
01/19/2001	$260,368.63	02/20/2001	$260,368.64	03/20/2001	$260,368.65
04/20/2001	$222,342.82	05/18/2001	$253,805.37	06/20/2001	$254,537.16
07/20/2001	$253,771.04	08/20/2001	$269,743.66		

District: 25908 ACADEMY OF FLINT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 25909 ISD: 25

OFFICE OF THE SUPERINTENDENT
BURTON GLEN CHARTER ACADEMY
4171 ATHERTON ROAD
BURTON MI 48519

FY 2001 Foundation	6,140.00
FY 1995 Foundation	N/A

State Aid Membership	405.51
General ED K-12	400.89
February 2001	409.45
September 2000	392.32
Special ED K-12 Sec 52	4.62
February 2001	6.55
September 2000	2.68
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	61,461.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	17,586.33	100.00%	15,985.97	1,600.36
22b	DISCRETIONARY PAYMENT	2,472,245.07	100.00%	2,247,270.77	224,974.30
31A	AT RISK	34,527.47	100.00%	31,390.67	3,136.80
31d	SCHOOL LUNCH	276.13	100.00%	251.00	25.13
		$2,524,635.00		$2,294,898.41	$229,736.59

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	2000 FOUNDATION	2,919.69	100%	2,919.69	0.00
51a	2000 SPECIAL EDUCATION	15,717.73	100%	15,717.73	0.00
31a	2000 AT RISK	(15.79)	100%	(15.79)	0.00
97	2000 TEACHER TECHNOLOGY	24,000.00	100%	0.00	24,000.00
31	2000 AT RISK DEDUCT	2,746.26	100%	2,746.26	0.00
		$45,367.89		$21,367.89	$24,000.00
SUBTOTALS		$2,570,002.89		$2,316,266.30	$253,736.59

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,140.00)	2,461,464.60
51a.2	SPECIAL ED FOUNDATION (SEC 52)	28,366.80
		2,489,831.40

SUMMARY OF PAYMENTS

10/20/2000	$216,888.03	11/20/2000	$236,037.74	12/20/2000	$223,602.06
01/19/2001	$223,629.91	02/20/2001	$223,629.91	03/20/2001	$258,825.34
04/20/2001	$245,225.60	05/18/2001	$229,495.81	06/20/2001	$229,470.24
07/20/2001	$229,461.66	08/20/2001	$253,736.59		

District: 25909 BURTON GLEN CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 26010 ISD: 18

OFFICE OF THE SUPERINTENDENT
BEAVERTON RURAL SCHOOLS
3330 SOUTH M-18
BEAVERTON MI 48612

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	120,692,658.00
Non-Homestead Tax Value	82,717,713.00
NHS T.V. Per GE	47,828.91
NHS T.V. Per Membership	45,799.08

State Aid Membership	1,806.10
General ED K-12	1,729.45
February 2000	1,708.09
September 2000	1,734.79
Special ED K-12 Sec 52	76.65
February 2000	82.41
September 2000	75.21
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	884,877.00
SE Transportation Costs	73,382.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,375.62)	6,096,707.28	100.00%	5,541,906.92	554,800.36
51c	SPEC ED HEADLEE OBLIGATION	304,869.98	100.00%	277,126.81	27,743.17
22b	DISCRETIONARY PAYMENT	3,007,398.74	100.00%	2,733,725.45	273,673.29
11F	NONPLAINTIFF DURANT SETTLEMENT	20,082.40	100.00%	20,082.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,095.64	100.00%	25,095.64	0.00
31A	AT RISK	437,912.88	100.00%	398,130.26	39,782.62
31d	SCHOOL LUNCH	14,663.86	100.00%	13,329.45	1,334.41
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
		$10,025,530.78		$9,117,386.13	$908,144.65

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(230.33)	100%	(230.33)	0.00
20	1999 FOUNDATION	2,055.95	100%	2,055.95	0.00
31d	1999 SCHOOL LUNCH	2,616.45	100%	2,616.45	0.00
20	2000 FOUNDATION	4,378.58	100%	4,378.58	0.00
31a	2000 AT RISK	(214.22)	100%	(214.22)	0.00
31d	2000 SCHOOL LUNCH	669.39	100%	669.39	0.00
97	2000 TEACHER TECHNOLOGY	126,000.00	100%	126,000.00	0.00
		$135,275.82		$135,275.82	$0.00
SUBTOTALS		$10,160,806.60		$9,252,661.95	$908,144.65

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,139.08) 20(5) Adjust: 2.40 FTEs, $3,600.00	8,891,381.91
51a.2	SPECIAL ED FOUNDATION (SEC 52)	459,900.00
51a.3	SPECIAL ED HOLD HARMLESS	57,694.09
		9,408,976.00

SUMMARY OF PAYMENTS

10/20/2000	$894,741.86	11/15/2000	$20,082.40	11/20/2000	$919,925.32
12/20/2000	$902,545.37	01/19/2001	$902,923.26	02/20/2001	$902,923.26
03/20/2001	$908,158.28	04/20/2001	$904,628.83	05/15/2001	$25,095.64
05/18/2001	$903,795.78	06/20/2001	$1,057,701.04	07/20/2001	$910,140.91
08/20/2001	$908,144.65				

District: 26010 BEAVERTON RURAL SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 26040 ISD: 18

OFFICE OF THE SUPERINTENDENT
GLADWIN COMMUNITY SCHOOLS
1206 N. SPRING ST.
GLADWIN MI 48624

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,702.14

Homestead Tax Value	170,395,436.00
Non-Homestead Tax Value	141,935,591.00
NHS T.V. Per GE	72,015.62
NHS T.V. Per Membership	68,623.28

State Aid Membership	2,068.33
General ED K-12	1,970.90
February 2000	1,988.20
September 2000	1,966.58
Special ED K-12 Sec 52	97.43
February 2000	92.56
September 2000	98.65
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,039,190.00
SE Transportation Costs	93,878.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,466.92)	7,170,734.64	100.00%	6,518,197.79	652,536.85
51c	SPEC ED HEADLEE OBLIGATION	363,457.35	100.00%	330,382.73	33,074.62
22b	DISCRETIONARY PAYMENT	2,399,664.10	100.00%	2,181,294.67	218,369.43
11F	NONPLAINTIFF DURANT SETTLEMENT	21,350.10	100.00%	21,350.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	26,679.80	100.00%	26,679.80	0.00
31A	AT RISK	380,075.33	100.00%	345,547.02	34,528.31
31d	SCHOOL LUNCH	14,530.76	100.00%	13,208.46	1,322.30
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
107.1	ADULT EDUCATION PARTICIPANTS	309,909.60	100.00%	281,348.07	28,561.53
		$10,792,001.68		$9,813,999.04	$978,002.64

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	688.16	100%	688.16	0.00
20	1997 FOUNDATION	29,437.67	100%	29,437.67	0.00
51a	1997 SPECIAL ED FOUNDATION	1,163.89	100%	1,163.89	0.00
20	1998 FOUNDATION	487.35	100%	487.35	0.00
20	1999 FOUNDATION	4,649.91	100%	4,649.91	0.00
31d	1999 SCHOOL LUNCH	2,758.49	100%	2,758.49	0.00
20	2000 FOUNDATION	11,230.59	100%	11,230.59	0.00
31a	2000 AT RISK	(177.50)	100%	(177.50)	0.00
31d	2000 SCHOOL LUNCH	195.41	100%	195.41	0.00
97	2000 TEACHER TECHNOLOGY	118,800.00	100%	118,800.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,850.00)	100%	(2,850.00)	0.00
		$166,383.97		$166,383.97	$0.00
SUBTOTALS		$10,958,385.65		$9,980,383.01	$978,002.64

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,703.72) 20(5) Adjust: 0.80 FTEs, $19.20	9,270,580.95
51a.2	SPECIAL ED FOUNDATION (SEC 52)	584,580.00
51a.3	SPECIAL ED HOLD HARMLESS	78,695.14
		9,933,856.09

SUMMARY OF PAYMENTS

10/20/2000	$983,239.21	11/15/2000	$21,350.10	11/20/2000	$1,010,203.21
12/20/2000	$973,657.32	01/19/2001	$973,282.25	02/20/2001	$973,282.27
03/20/2001	$1,092,082.25	04/20/2001	$958,340.74	05/15/2001	$26,679.80
05/18/2001	$980,412.72	06/20/2001	$1,011,541.22	07/20/2001	$976,311.92
08/20/2001	$978,002.64				

District: 26040 GLADWIN COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 26901 ISD: 18

OFFICE OF THE SUPERINTENDENT
THE CREATIVE LEARNING ACADEMY OF SCIENCE
540 LANG STREET
BEAVERTON MI 48612

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	40.40
General ED K-12	39.88
February 2000	49.68
September 2000	37.43
Special ED K-12 Sec 52	0.52
February 2000	0.32
September 2000	0.57
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	6,632.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	1,897.67	100.00%	1,724.98	172.69
22b	DISCRETIONARY PAYMENT	240,502.33	100.00%	218,616.62	21,885.71
31A	AT RISK	11,705.22	100.00%	10,641.84	1,063.38
		$254,105.22		$230,983.44	$23,121.78

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(95.52)	100%	(95.52)	0.00
31a	2000 AT RISK	(5.48)	100%	(5.48)	0.00
97	2000 TEACHER TECHNOLOGY	3,600.00	100%	3,600.00	0.00
31	2000 AT RISK DEDUCT	1,031.06	100%	1,031.06	0.00
		$4,530.06		$4,530.06	$0.00
SUBTOTALS		$258,635.28		$235,513.50	$23,121.78

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,000.00)	239,280.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	3,120.00
		242,400.00

SUMMARY OF PAYMENTS

10/20/2000	$24,314.69	11/20/2000	$23,283.62	12/20/2000	$22,724.33
01/19/2001	$23,100.42	02/20/2001	$23,100.42	03/20/2001	$23,100.41
04/20/2001	$23,009.09	05/18/2001	$26,700.42	06/20/2001	$23,091.54
07/20/2001	$23,088.56	08/20/2001	$23,121.78		

District: 26901 THE CREATIVE LEARNING ACADEMY OF SCIENCE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 27000 ISD: 27

OFFICE OF THE SUPERINTENDENT
GOGEBIC ONTONAGON I.S.D.
BOX 218
BERGLAND MI 49910

LEA Membership	3,771.93
ISD Membership	36.64
February 2000	40.55
September 2000	35.66

Mills (2000)

Special Ed.	2.2069
Voc. Ed.	0.9595
Operating	0.3169

Homestead Tax Value	177,130,531.00
Non-Homestead Tax Value	268,169,253.00

Special ED Costs	1,374,685.00
SE Transportation Costs	112,372.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 36.64 FTEs, $227,715.12	227,715.12	100.00%	206,993.04	20,722.08
51a	SPECIAL EDUCATION	244,762.93	100.00%	222,489.50	22,273.43
26a	RENAISSANCE ZONE	1,789.37	100.00%	1,626.54	162.83
11F	NONPLAINTIFF DURANT SETTLEMENT	27,933.95	100.00%	27,933.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	34,907.20	100.00%	34,907.20	0.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	2,855.00	100.00%	2,643.37	211.63
61a.1	VOCATIONAL EDUCATION	84,047.08	100.00%	76,398.80	7,648.28
61a.2	VOC. ED. ADMINISTRATION	10,371.00	100.00%	9,427.24	943.76
62	VOC. ED. MILLAGE EQUALIZATION	4,521.20	100.00%	4,109.77	411.43
81	INTERMEDIATE DISTRICTS	400,894.47	100.00%	364,413.07	36,481.40
		$1,050,511.60		$960,681.76	$89,829.84

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	54,790.78	100%	54,790.78	0.00
		$54,790.78		$54,790.78	$0.00
SUBTOTALS		$1,105,302.38		$1,015,472.54	$89,829.84

SUMMARY OF PAYMENTS

10/20/2000	$84,522.43	11/15/2000	$27,933.95	11/20/2000	$84,617.20
12/20/2000	$84,569.81	01/19/2001	$84,569.82	02/20/2001	$86,771.73
03/20/2001	$85,010.19	04/20/2001	$173,616.37	05/15/2001	$34,907.20
05/18/2001	$89,840.96	06/20/2001	$87,864.94	07/20/2001	$91,247.94
08/20/2001	$89,829.84				

District: 27000 GOGEBIC ONTONAGON I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 27010 ISD: 27
OFFICE OF THE SUPERINTENDENT
BESSEMER CITY SCHOOL DISTRICT
BESSEMER MI 49911

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,581.57

Homestead Tax Value	21,119,045.00
Non-Homestead Tax Value	22,460,599.00
NHS T.V. Per GE	42,348.92
NHS T.V. Per Membership	40,895.45

State Aid Membership	549.22
General ED K-12	530.37
February 2000	518.62
September 2000	533.31
Special ED K-12 Sec 52	18.80
February 2000	15.58
September 2000	19.61
Special ED K-12 Sec 53	0.05
February 2000	0.00
September 2000	0.06
Special ED Costs	315,673.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,845.45)	2,111,998.05	100.00%	1,919,806.23	192,191.82
51c	SPEC ED HEADLEE OBLIGATION	90,326.04	100.00%	82,106.37	8,219.67
22b	DISCRETIONARY PAYMENT	706,783.65	100.00%	642,466.34	64,317.31
11F	NONPLAINTIFF DURANT SETTLEMENT	4,669.60	100.00%	4,669.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	5,835.29	100.00%	5,835.29	0.00
31A	AT RISK	89,510.49	100.00%	81,378.82	8,131.67
31d	SCHOOL LUNCH	3,004.86	100.00%	2,731.42	273.44
32d	MICH SCHOOL READINESS	26,400.00	100.00%	23,997.60	2,402.40
31a	AT RISK DEDUCT	(8,131.67)	100.00%	0.00	(8,131.67)
		$3,030,396.31		$2,762,991.67	$267,404.64

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	627.23	100%	627.23	0.00
51a	2000 SPECIAL EDUCATION	(7,528.08)	100%	(7,528.08)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	4,018.14	100%	4,018.14	0.00
31a	2000 AT RISK	(47.68)	100%	(47.68)	0.00
31d	2000 SCHOOL LUNCH	396.70	100%	396.70	0.00
97	2000 TEACHER TECHNOLOGY	38,400.00	100%	38,400.00	0.00
31	2000 AT RISK DEDUCT	8,078.94	100%	8,078.94	0.00
		$43,945.25		$43,945.25	$0.00
SUBTOTALS		$3,074,341.56		$2,806,936.92	$267,404.64

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,237.72)	2,777,929.56
51a.2	SPECIAL ED FOUNDATION (SEC 52)	112,800.00
51a.3	SPECIAL ED HOLD HARMLESS	18,078.18
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	300.00
		2,909,107.74

SUMMARY OF PAYMENTS

10/20/2000	$276,608.10	11/15/2000	$4,669.60	11/20/2000	$285,573.20
12/20/2000	$276,653.49	01/19/2001	$276,737.57	02/20/2001	$276,737.56
03/20/2001	$276,901.20	04/20/2001	$312,309.65	05/15/2001	$5,835.29
05/18/2001	$276,543.20	06/20/2001	$262,170.20	07/20/2001	$276,197.86
08/20/2001	$267,404.64				

District: 27010 BESSEMER CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 27020 ISD: 27
OFFICE OF THE SUPERINTENDENT
IRONWOOD AREA SCHOOLS
IRONWOOD MI 49938

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,576.38

Homestead Tax Value	54,235,083.00
Non-Homestead Tax Value	58,633,981.00
NHS T.V. Per GE	45,229.71
NHS T.V. Per Membership	43,439.66

* State Aid Membership	1,349.78
* General ED K-12	1,296.36
February 2000	1,240.40
September 2000	1,222.14
* Special ED K-12 Sec 52	53.42
February 2000	53.80
September 2000	53.54
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	787,051.00
SE Transportation Costs	13,346.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,794.47)	5,121,699.72	100.00%	4,655,625.05	466,074.67
51c	SPEC ED HEADLEE OBLIGATION	234,602.99	100.00%	213,254.12	21,348.87
22b	DISCRETIONARY PAYMENT	1,740,886.43	100.00%	1,582,465.76	158,420.67
11F	NONPLAINTIFF DURANT SETTLEMENT	17,917.90	100.00%	17,917.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	22,390.80	100.00%	22,390.80	0.00
31A	AT RISK	300,892.97	100.00%	273,558.06	27,334.91
31d	SCHOOL LUNCH	18,555.82	100.00%	16,867.24	1,688.58
32d	MICH SCHOOL READINESS	89,100.00	100.00%	80,991.90	8,108.10
57.3	GIFTED-PROGRAM GRANTS	4,207.00	100.00%	3,896.88	310.12
61a.1	VOCATIONAL EDUCATION	1,201.20	100.00%	1,091.89	109.31
107.1	ADULT EDUCATION PARTICIPANTS	112,546.50	100.00%	74,895.69	37,650.81
		$7,664,001.33		$6,942,955.29	$721,046.04

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	753.35	100%	753.35	0.00
20	2000 FOUNDATION	7,123.22	100%	7,123.22	0.00
31a	2000 AT RISK	(143.03)	100%	(143.03)	0.00
31d	2000 SCHOOL LUNCH	902.86	100%	902.86	0.00
97	2000 TEACHER TECHNOLOGY	97,200.00	100%	97,200.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(7,002.45)	100%	(7,002.45)	0.00
		$148,833.95		$148,833.95	$0.00
SUBTOTALS		$7,812,835.28		$7,091,789.24	$721,046.04

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,185.87)	6,722,754.43
51a.2	SPECIAL ED FOUNDATION (SEC 52)	320,520.00
51a.3	SPECIAL ED HOLD HARMLESS	53,914.71
		7,097,189.14

SUMMARY OF PAYMENTS

10/20/2000	$685,898.71	11/15/2000	$17,917.90	11/20/2000	$719,736.03
12/20/2000	$702,127.99	01/19/2001	$752,380.33	02/20/2001	$702,432.42
03/20/2001	$745,679.19	04/20/2001	$751,817.63	05/15/2001	$22,390.80
05/18/2001	$601,577.96	06/20/2001	$698,160.71	07/20/2001	$691,669.57
08/20/2001	$721,046.04				

District: 27020 IRONWOOD AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 27060 ISD: 27

OFFICE OF THE SUPERINTENDENT
MARENISCO SCHOOL DISTRICT
P. O. BOX 188
MARENISCO MI 49947

FY 2001 Foundation	8,035.00
FY 1995 Foundation	7,275.99

Homestead Tax Value	6,301,633.00
Non-Homestead Tax Value	18,557,065.00
NHS T.V. Per GE	174,835.74
NHS T.V. Per Membership	170,812.45

* State Aid Membership	108.64
* General ED K-12	106.14
February 2000	109.07
September 2000	97.86
* Special ED K-12 Sec 52	2.50
February 2000	3.93
September 2000	3.14
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	64,262.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,425.38)	372,133.28	100.00%	338,269.15	33,864.13
51c	SPEC ED HEADLEE OBLIGATION	18,387.80	100.00%	16,714.51	1,673.29
22b	DISCRETIONARY PAYMENT	173,794.96	100.00%	157,979.62	15,815.34
31d	SCHOOL LUNCH	240.00	100.00%	218.16	21.84
57.3	GIFTED-PROGRAM GRANTS	353.00	100.00%	326.33	26.67
		$564,909.04		$513,507.77	$51,401.27

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	2000 FOUNDATION	405.50	100%	405.50	0.00
51a	2000 SPECIAL EDUCATION	1,683.80	100%	1,683.80	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(1,683.80)	100%	(1,683.80)	0.00
97	2000 TEACHER TECHNOLOGY	15,600.00	100%	15,600.00	0.00
		$16,005.50		$16,005.50	$0.00
SUBTOTALS		$580,914.54		$529,513.27	$51,401.27

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,111.97)	516,196.07
	20(5) Adjust: 2.00 FTEs, $-3,000.00	
	20(9) Supplemental: $82,751.57	
20j	HOLD HARMLESS PAYMENT	25,578.68
51a.2	SPECIAL ED FOUNDATION (SEC 52)	18,750.00
51a.3	SPECIAL ED HOLD HARMLESS	3,791.29
		564,316.04

SUMMARY OF PAYMENTS

10/20/2000	$54,341.33	11/20/2000	$47,524.54	12/20/2000	$50,723.25
01/19/2001	$50,727.86	02/20/2001	$50,727.88	03/20/2001	$50,727.87
04/20/2001	$65,127.87	05/18/2001	$50,727.87	06/20/2001	$57,534.03
07/20/2001	$51,350.77	08/20/2001	$51,401.27		

District: 27060 MARENISCO SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 27070 ISD: 27

OFFICE OF THE SUPERINTENDENT
WAKEFIELD TOWNSHIP SCHOOL DISTRICT
715 PUTNAM
WAKEFIELD MI 49968

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,665.73

Homestead Tax Value	15,060,488.00
Non-Homestead Tax Value	24,712,597.00
NHS T.V. Per GE	80,392.31
NHS T.V. Per Membership	78,587.41

* State Aid Membership	314.46
* General ED K-12	307.40
February 2000	290.89
September 2000	285.12
* Special ED K-12 Sec 52	7.06
February 2000	6.61
September 2000	7.38
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	165,993.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,251.16)	1,022,359.77	100.00%	929,325.03	93,034.74
51c	SPEC ED HEADLEE OBLIGATION	47,496.91	100.00%	43,174.69	4,322.22
26a	RENAISSANCE ZONE	4,788.72	100.00%	4,352.95	435.77
22b	DISCRETIONARY PAYMENT	381,263.40	100.00%	346,568.43	34,694.97
11F	NONPLAINTIFF DURANT SETTLEMENT	3,839.10	100.00%	3,839.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	4,797.47	100.00%	4,797.47	0.00
31A	AT RISK	75,051.11	100.00%	68,233.01	6,818.10
31d	SCHOOL LUNCH	5,514.39	100.00%	5,012.58	501.81
32d	MICH SCHOOL READINESS	39,600.00	100.00%	35,996.40	3,603.60
32h	SCHOOL COUNSELING COORD	864.00	100.00%	0.00	864.00
57.3	GIFTED-PROGRAM GRANTS	972.00	100.00%	900.82	71.18
		$1,586,546.87		$1,442,200.48	$144,346.39

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	44.68	100%	44.68	0.00
51a	1997 SPECIAL ED FOUNDATION	0.96	100%	0.96	0.00
20	1998 FOUNDATION	44.12	100%	44.12	0.00
20	1999 FOUNDATION	43.12	100%	43.12	0.00
31d	1999 SCHOOL LUNCH	917.35	100%	917.35	0.00
51a	2000 SPECIAL EDUCATION	5,490.71	100%	5,490.71	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(1,893.12)	100%	(1,893.12)	0.00
31a	2000 AT RISK	(37.05)	100%	(37.05)	0.00
31d	2000 SCHOOL LUNCH	(259.55)	100%	(259.55)	0.00
97	2000 TEACHER TECHNOLOGY	24,000.00	100%	24,000.00	0.00
		$28,351.22		$28,351.22	$0.00
SUBTOTALS		$1,614,898.09		$1,470,551.70	$144,346.39

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,552.94)	1,399,573.76
51a.2	SPECIAL ED FOUNDATION (SEC 52)	42,360.00
51a	SPECIAL EDUCATION	5,136.91
51a.3	SPECIAL ED HOLD HARMLESS	4,049.41
		1,451,120.08

SUMMARY OF PAYMENTS

10/20/2000	$136,150.72	11/15/2000	$3,839.10	11/20/2000	$148,577.97
12/20/2000	$145,373.51	01/19/2001	$143,039.10	02/20/2001	$143,039.12
03/20/2001	$142,155.28	04/20/2001	$170,258.15	05/15/2001	$4,797.47
05/18/2001	$142,891.80	06/20/2001	$142,560.32	07/20/2001	$147,869.16
08/20/2001	$144,346.39				

District: 27070 WAKEFIELD TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 27080 ISD: 27

OFFICE OF THE SUPERINTENDENT
WATERSMEET TOWNSHIP SCHOOL DISTRICT
BOX 217
WATERSMEET MI 49969

FY 2001 Foundation	7,398.00
FY 1995 Foundation	6,662.39

Homestead Tax Value	17,121,094.00
Non-Homestead Tax Value	60,660,693.00
NHS T.V. Per GE	306,537.43
NHS T.V. Per Membership	292,101.38

State Aid Membership	207.67
General ED K-12	197.89
February 2000	204.50
September 2000	196.24
Special ED K-12 Sec 52	9.78
February 2000	5.86
September 2000	10.76
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	101,577.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,242.18)	257,963.52	100.00%	234,488.84	23,474.68
51c	SPEC ED HEADLEE OBLIGATION	29,065.04	100.00%	26,420.12	2,644.92
22b	DISCRETIONARY PAYMENT	173,400.13	100.00%	157,620.72	15,779.41
31d	SCHOOL LUNCH	3,967.79	100.00%	3,606.72	361.07
		$464,396.48		$422,136.40	$42,260.08

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	(292.10)	100%	(292.10)	0.00
20	2000 FOUNDATION	3,325.56	100%	3,325.56	0.00
51a	2000 SPECIAL EDUCATION	(2,359.69)	100%	(2,359.69)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	2,359.69	100%	2,359.69	0.00
31d	2000 SCHOOL LUNCH	(340.12)	100%	(340.12)	0.00
97	2000 TEACHER TECHNOLOGY	20,400.00	100%	20,400.00	0.00
		$23,093.34		$23,093.34	$0.00
SUBTOTALS		$487,489.82		$445,229.74	$42,260.08

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $1,717.94)	328,968.15
	20(5) Adjust: 7.34 FTEs, $-10,995.00	
20j	HOLD HARMLESS PAYMENT	52,320.14
51a.2	SPECIAL ED FOUNDATION (SEC 52)	72,706.92
	20(5) Adjust: 0.46 FTEs, $-643.08	
51a.3	SPECIAL ED HOLD HARMLESS	6,433.48
		460,428.69

SUMMARY OF PAYMENTS

10/20/2000	$45,662.65	11/20/2000	$48,696.11	12/20/2000	$33,263.16
01/19/2001	$41,529.48	02/20/2001	$61,929.48	03/20/2001	$41,529.49
04/20/2001	$41,189.36	05/18/2001	$41,529.49	06/20/2001	$49,259.14
07/20/2001	$40,641.38	08/20/2001	$42,260.08		

District: 27080 WATERSMEET TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 28000 ISD: 28

OFFICE OF THE SUPERINTENDENT
TRAVERSE BAY I.S.D.
P.O. BOX 6020
TRAVERSE CITY MI 49696-6020

Homestead Tax Value	2,753,425,286.00
Non-Homestead Tax Value	2,869,437,562.00

LEA Membership		24,777.13
ISD Membership		482.06
February 2000		490.91
September 2000		479.85
Mills (2000)		
Special Ed.	2.0000	
Voc. Ed.	0.8236	
Operating	0.2223	
Special ED Costs		13,876,368.00
SE Transportation Costs		0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 479.45 FTEs, $2,923,470.63	2,923,470.63	100.00%	2,657,434.80	266,035.83
51a	SPECIAL EDUCATION	1,047,085.56	100.00%	951,800.77	95,284.79
51a.3	SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 2.60 FTEs, $15,600.00	15,600.00	100.00%	14,180.40	1,419.60
11F	NONPLAINTIFF DURANT SETTLEMENT	208,966.60	100.00%	208,966.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	261,131.67	100.00%	261,131.67	0.00
32d	MICH SCHOOL READINESS	963,600.00	100.00%	875,912.40	87,687.60
32b	PARENT INVOLVEMENT	4,470,800.00	100.00%	4,063,957.20	406,842.80
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	69,671.00	100.00%	63,975.42	5,695.58
51a.6	SP. ED. RULE CHANGE COSTS	39,126.79	100.00%	35,566.25	3,560.54
53a	COURT AND STATE AGENCY PLACED PUPI	3,381.00	100.00%	3,073.33	307.67
61a.1	VOCATIONAL EDUCATION	397,209.04	100.00%	361,063.02	36,146.02
61a.2	VOC. ED. ADMINISTRATION	0.00	100.00%	0.00	0.00
81	INTERMEDIATE DISTRICTS	2,278,310.26	100.00%	2,070,984.03	207,326.23
99.1	MATH AND SCIENCE	319,123.00	100.00%	290,082.81	29,040.19
107.1	ADULT EDUCATION PARTICIPANTS	390,478.50	100.00%	354,944.96	35,533.54
		$13,398,668.33		$12,222,812.94	$1,175,855.39

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	271,852.27	100%	271,852.27	0.00
53	2000 COURT/STATE AGENCY PLACED	(1,867.00)	100%	(1,867.00)	0.00
107	2000 ADULT ED COMPLIANCE	(15,113.55)	100%	(15,113.55)	0.00
		$254,871.72		$254,871.72	$0.00
SUBTOTALS		$13,653,540.05		$12,477,684.66	$1,175,855.39

SUMMARY OF PAYMENTS

10/20/2000	$763,389.61	11/15/2000	$208,966.60	11/20/2000	$768,865.04
12/20/2000	$773,356.84	01/19/2001	$773,575.04	02/20/2001	$784,266.55
03/20/2001	$3,171,585.92	04/20/2001	$1,637,824.47	05/15/2001	$261,131.67
05/18/2001	$970,719.36	06/20/2001	$1,188,732.10	07/20/2001	$1,175,271.46
08/20/2001	$1,175,855.39				

District: 28000 TRAVERSE BAY I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 28010 ISD: 28

OFFICE OF THE SUPERINTENDENT
TRAVERSE CITY SCHOOL DISTRICT
P.O. BOX 32
TRAVERSE CITY MI 49684

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,822.94

Homestead Tax Value	1,274,198,192.00
Non-Homestead Tax Value	1,083,608,783.00

NHS T.V. Per GE	101,636.89
NHS T.V. Per Membership	98,805.86

State Aid Membership	10,967.05
General ED K-12	10,661.57
February 2000	10,684.55
September 2000	10,655.83
Special ED K-12 Sec 52	305.48
February 2000	319.08
September 2000	302.08
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	5,305,114.00
SE Transportation Costs	1,141,533.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,044.43)	33,388,416.03	100.00%	30,350,070.17	3,038,345.86
51c	SPEC ED HEADLEE OBLIGATION	2,321,822.29	100.00%	2,110,536.46	211,285.83
22b	DISCRETIONARY PAYMENT	11,091,600.36	100.00%	10,082,264.73	1,009,335.63
11F	NONPLAINTIFF DURANT SETTLEMENT	145,131.95	100.00%	145,131.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	181,361.75	100.00%	181,361.75	0.00
31A	AT RISK	1,048,649.86	100.00%	953,384.26	95,265.60
31d	SCHOOL LUNCH	100,163.18	100.00%	91,048.33	9,114.85
32f8	LITERACY ACHIEVEMENT PROGRAM	1,438,200.00	100.00%	1,307,323.80	130,876.20
32g	SUMMER SCHOOL PROGRAM	40,501.00	100.00%	36,815.41	3,685.59
32h	SCHOOL COUNSELING COORD	32,565.00	100.00%	0.00	32,565.00
41	BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
61a.1	VOCATIONAL EDUCATION	86,486.48	100.00%	78,616.21	7,870.27
		$49,874,897.90		$45,336,553.07	$4,538,344.83

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(436.67)	100%	(436.67)	0.00
20	1996 FOUNDATION	(1,327.75)	100%	(1,327.75)	0.00
20	1997 FOUNDATION	(2,150.56)	100%	(2,150.56)	0.00
51a	1997 SPECIAL ED FOUNDATION	(58.76)	100%	(58.76)	0.00
20	1998 FOUNDATION	(426.65)	100%	(426.65)	0.00
20	1999 FOUNDATION	36,492.06	100%	36,492.06	0.00
31d	1999 SCHOOL LUNCH	14,840.98	100%	14,840.98	0.00
20	2000 FOUNDATION	47,659.63	100%	47,659.63	0.00
51a	2000 SPECIAL EDUCATION	1,997.12	100%	1,997.12	0.00
31a	2000 AT RISK	(488.36)	100%	(488.36)	0.00
31d	2000 SCHOOL LUNCH	4,719.45	100%	4,719.45	0.00
41	2000 BILINGUAL	(22.00)	100%	(22.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	2,512.00	100%	2,512.00	0.00
97	2000 TEACHER TECHNOLOGY	680,400.00	100%	663,600.00	16,800.00
96	2000 GOLDEN APPLE	150,000.00	100%	150,000.00	0.00
		$933,710.49		$916,910.49	$16,800.00
SUBTOTALS		$50,808,608.39		$46,253,463.56	$4,555,144.83

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,170.54) 20(5) Adjust: 35.48 FTEs, $15,512.24	44,480,016.39
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.80 FTEs, $223.20	1,833,103.20
51a	SPECIAL EDUCATION	488,719.09
		46,801,838.68

SUMMARY OF PAYMENTS

10/20/2000	$4,407,025.55	11/15/2000	$145,131.95	11/20/2000	$4,370,486.31
12/20/2000	$4,338,617.67	01/19/2001	$4,490,806.92	02/20/2001	$5,023,806.08
03/20/2001	$5,084,460.80	04/20/2001	$4,489,878.46	05/15/2001	$181,361.75
05/18/2001	$4,471,524.23	06/20/2001	$4,735,990.11	07/20/2001	$4,514,373.73
08/20/2001	$4,555,144.83				

District: 28010 TRAVERSE CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 28035 ISD: 28

OFFICE OF THE SUPERINTENDENT
BUCKLEY COMMUNITY SCHOOL DISTRICT
P O BOX 38
BUCKLEY MI 49620

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,845.58

Homestead Tax Value	28,320,009.00
Non-Homestead Tax Value	13,891,864.00
NHS T.V. Per GE	35,909.28
NHS T.V. Per Membership	34,982.41

State Aid Membership	397.11
General ED K-12	386.86
February 2000	364.24
September 2000	392.52
Special ED K-12 Sec 52	10.25
February 2000	9.66
September 2000	10.40
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	113,483.00
SE Transportation Costs	35,497.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,215.90)	1,674,176.05	100.00%	1,521,826.03	152,350.02
51c	SPEC ED HEADLEE OBLIGATION	57,467.55	100.00%	52,238.00	5,229.55
22b	DISCRETIONARY PAYMENT	414,495.42	100.00%	376,776.34	37,719.08
11F	NONPLAINTIFF DURANT SETTLEMENT	4,287.75	100.00%	4,287.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	5,358.11	100.00%	5,358.11	0.00
31A	AT RISK	80,559.44	100.00%	73,240.95	7,318.49
31d	SCHOOL LUNCH	5,041.90	100.00%	4,583.09	458.81
32g	SUMMER SCHOOL PROGRAM	5,872.00	100.00%	5,337.65	534.35
		$2,247,258.22		$2,043,647.92	$203,610.30

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	133.53	100%	133.53	0.00
51a	2000 SPECIAL EDUCATION	6,982.76	100%	6,982.76	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(1,694.93)	100%	(1,694.93)	0.00
31a	2000 AT RISK	(36.40)	100%	(36.40)	0.00
31d	2000 SCHOOL LUNCH	(570.35)	100%	(570.35)	0.00
97	2000 TEACHER TECHNOLOGY	33,600.00	100%	33,600.00	0.00
96	2000 GOLDEN APPLE	53,000.00	100%	53,000.00	0.00
31	2000 AT RISK DEDUCT	6,168.38	100%	6,168.38	0.00
		$97,582.99		$97,582.99	$0.00
SUBTOTALS		$2,344,841.21		$2,141,230.91	$203,610.30

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,353.63)	2,071,105.30
51a.2	SPECIAL ED FOUNDATION (SEC 52)	61,500.00
51a.3	SPECIAL ED HOLD HARMLESS	13,533.72
		2,146,139.02

SUMMARY OF PAYMENTS

10/20/2000	$197,534.11	11/15/2000	$4,287.75	11/20/2000	$207,173.88
12/20/2000	$208,547.16	01/19/2001	$252,339.15	02/20/2001	$202,339.16
03/20/2001	$202,339.14	04/20/2001	$243,684.46	05/15/2001	$5,358.11
05/18/2001	$202,339.16	06/20/2001	$212,392.71	07/20/2001	$202,896.12
08/20/2001	$203,610.30				

District: 28035 BUCKLEY COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 28090 ISD: 28
OFFICE OF THE SUPERINTENDENT
KINGSLEY AREA SCHOOL
403 BLAIR STREET
KINGSLEY MI 49649

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	74,112,187.00
Non-Homestead Tax Value	31,078,209.00
NHS T.V. Per GE	24,477.97
NHS T.V. Per Membership	23,828.60

State Aid Membership	1,304.24
General ED K-12	1,269.64
February 2000	1,253.85
September 2000	1,273.59
Special ED K-12 Sec 52	34.60
February 2000	38.75
September 2000	33.56
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	534,741.00
SE Transportation Costs	76,153.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,771.09)	4,918,406.42	100.00%	4,470,831.44	447,574.98
51c	SPEC ED HEADLEE OBLIGATION	206,634.00	100.00%	187,830.31	18,803.69
22b	DISCRETIONARY PAYMENT	2,187,751.08	100.00%	1,988,665.73	199,085.35
11F	NONPLAINTIFF DURANT SETTLEMENT	11,694.90	100.00%	11,694.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	14,614.34	100.00%	14,614.34	0.00
31A	AT RISK	271,285.65	100.00%	246,640.44	24,645.21
31d	SCHOOL LUNCH	12,033.81	100.00%	10,938.73	1,095.08
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
32h	SCHOOL COUNSELING COORD	4,766.00	100.00%	0.00	4,766.00
57.3	GIFTED-PROGRAM GRANTS	4,040.00	100.00%	3,742.35	297.65
		$7,690,626.20		$6,988,952.84	$701,673.36

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	1,747.10	100%	1,747.10	0.00
31d	1999 SCHOOL LUNCH	1,629.14	100%	1,629.14	0.00
31a	2000 AT RISK	(123.37)	100%	(123.37)	0.00
31d	2000 SCHOOL LUNCH	2,149.79	100%	2,149.79	0.00
97	2000 TEACHER TECHNOLOGY	88,800.00	100%	86,400.00	2,400.00
		$94,202.66		$91,802.66	$2,400.00
SUBTOTALS		$7,784,828.86		$7,080,755.50	$704,073.36

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,559.40)	7,058,436.62
51a.2	SPECIAL ED FOUNDATION (SEC 52)	207,600.00
51a.3	SPECIAL ED HOLD HARMLESS	46,754.88
		7,312,791.50

SUMMARY OF PAYMENTS

10/20/2000	$688,560.45	11/15/2000	$11,694.90	11/20/2000	$691,936.71
12/20/2000	$709,613.78	01/19/2001	$695,650.80	02/20/2001	$695,650.78
03/20/2001	$782,050.78	04/20/2001	$697,894.83	05/15/2001	$14,614.34
05/18/2001	$695,650.78	06/20/2001	$697,620.64	07/20/2001	$699,816.71
08/20/2001	$704,073.36				

District: 28090 KINGSLEY AREA SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 28901 ISD: 28

OFFICE OF THE SUPERINTENDENT
TRAVERSE BAY COMMUNITY SCHOOL
7224 SUPPLY ROAD
TRAVERSE CITY MI 49686

FY 2001 Foundation	6,279.00
FY 1995 Foundation	N/A

State Aid Membership	171.20
General ED K-12	171.20
February 2000	168.00
September 2000	172.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,981.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	852.98	100.00%	775.36	77.62
22b	DISCRETIONARY PAYMENT	1,074,964.80	100.00%	977,143.00	97,821.80
31A	AT RISK	8,647.53	100.00%	7,861.88	785.65
		$1,084,465.31		$985,780.24	$98,685.07

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	852.98	100%	852.98	0.00
31a	2000 AT RISK	(3.22)	100%	(3.22)	0.00
97	2000 TEACHER TECHNOLOGY	12,000.00	100%	12,000.00	0.00
		$12,849.76		$12,849.76	$0.00
SUBTOTALS		$1,097,315.07		$998,630.00	$98,685.07

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,279.00)	1,074,964.80
51a	SPECIAL EDUCATION	852.98
		1,075,817.78

SUMMARY OF PAYMENTS

10/20/2000	$98,501.95	11/20/2000	$98,501.95	12/20/2000	$98,496.27
01/19/2001	$98,501.95	02/20/2001	$98,501.95	03/20/2001	$110,501.95
04/20/2001	$99,900.14	05/18/2001	$98,579.49	06/20/2001	$98,573.22
07/20/2001	$98,571.13	08/20/2001	$98,685.07		

District: 28901 TRAVERSE BAY COMMUNITY SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 28902 ISD: 28

OFFICE OF THE SUPERINTENDENT
GRAND TRAVERSE ACADEMY
1245 EAST HAMMOND ROAD
TRAVERSE CITY MI 49686-9000

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	271.00
General ED K-12	271.00
February 2001	271.00
September 2000	0.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,626,000.00	100.00%	1,331,866.80	147,966.00
	* 22b Supplemental: 11/20/2000	0.00	100.00%	146,167.20	0.00
31A	AT RISK	42,001.08	100.00%	38,185.45	3,815.63
		$1,668,001.08		$1,516,219.45	$151,781.63

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	20,400.00	100%	20,400.00	0.00
		$20,400.00		$20,400.00	$0.00
SUBTOTALS		$1,688,401.08		$1,536,619.45	$151,781.63

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,000.00)	1,626,000.00
		1,626,000.00

SUMMARY OF PAYMENTS

10/20/2000	$146,167.20	11/20/2000	$0.00	12/20/2000	$146,167.20
01/19/2001	$146,167.20	02/20/2001	$146,167.20	03/20/2001	$146,167.20
04/20/2001	$166,567.20	05/18/2001	$159,256.80	06/20/2001	$147,803.40
07/20/2001	$185,988.85	08/20/2001	$151,781.63		

District: 28902 GRAND TRAVERSE ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 29000 ISD: 29

OFFICE OF THE SUPERINTENDENT
GRATIOT-ISABELLA RESD
1131 EAST CENTER STREET BOX 310
ITHACA MI 48847

LEA Membership	15,109.17
ISD Membership	216.80
February 2000	221.20
September 2000	215.70

Mills (2000)

Special Ed.	4.1007
Voc. Ed.	0.0000
Operating	0.2684

Homestead Tax Value	870,150,654.00
Non-Homestead Tax Value	497,462,843.00

Special ED Costs	3,964,660.00
SE Transportation Costs	427,344.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 159.20 FTEs, $967,426.00	967,426.00	100.00%	879,390.23	88,035.77
51a	SPECIAL EDUCATION	467,934.57	100.00%	425,352.52	42,582.05
26a	RENAISSANCE ZONE	24,148.82	100.00%	21,951.28	2,197.54
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 57.60 FTEs, $360,324.40	360,324.40	100.00%	327,534.88	32,789.52
11F	NONPLAINTIFF DURANT SETTLEMENT	23,506.70	100.00%	23,506.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	29,374.76	100.00%	29,374.76	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	20,601.00	100.00%	19,083.55	1,517.45
51a.8	CENTER PROGRAM FICA/RETIREMENT	32,373.70	100.00%	29,427.69	2,946.01
53a	COURT AND STATE AGENCY PLACED PUPI	1,135,997.50	100.00%	1,032,621.73	103,375.77
56	SPEC. ED. MILLAGE EQUALIZATION	929,512.84	100.00%	844,927.17	84,585.67
68	CAREER PREP IMPLEMENTATION	749,340.00	100.00%	681,150.06	68,189.94
81	INTERMEDIATE DISTRICTS	956,452.99	100.00%	869,415.77	87,037.22
		$5,766,907.56		$5,247,288.42	$519,619.14

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	193,600.78	100%	193,600.78	0.00
53	2000 COURT/STATE AGENCY PLACED	77,422.47	100%	77,422.47	0.00
68	2000 CAREER PREP IMPLEMENTATION	73,925.00	100%	73,925.00	0.00
		$344,948.25		$344,948.25	$0.00
SUBTOTALS		$6,111,855.81		$5,592,236.67	$519,619.14

SUMMARY OF PAYMENTS

10/20/2000	$573,324.45	11/15/2000	$23,506.70	11/20/2000	$460,016.95
12/20/2000	$521,965.67	01/19/2001	$515,319.15	02/20/2001	$499,175.31
03/20/2001	$499,175.31	04/20/2001	$815,964.26	05/15/2001	$29,374.76
05/18/2001	$594,202.48	06/20/2001	$521,014.76	07/20/2001	$539,196.87
08/20/2001	$519,619.14				

District: 29000 GRATIOT-ISABELLA RESD

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 29010 ISD: 29

OFFICE OF THE SUPERINTENDENT
ALMA PUBLIC SCHOOLS
1500 PINE AVENUE
ALMA MI 48801

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,921.60

Homestead Tax Value	128,773,142.00
Non-Homestead Tax Value	98,334,018.00
NHS T.V. Per GE	42,077.39
NHS T.V. Per Membership	39,655.93

State Aid Membership	2,479.68
General ED K-12	2,336.98
February 2000	2,328.29
September 2000	2,339.15
Special ED K-12 Sec 52	142.70
February 2000	151.44
September 2000	140.52
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,722,065.00
SE Transportation Costs	48,420.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,207.79)	10,433,972.71	100.00%	9,484,481.19	949,491.52
51c	SPEC ED HEADLEE OBLIGATION	526,843.90	100.00%	478,901.11	47,942.79
22b	DISCRETIONARY PAYMENT	2,255,008.47	100.00%	2,049,802.70	205,205.77
11F	NONPLAINTIFF DURANT SETTLEMENT	34,719.30	100.00%	34,719.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	43,386.40	100.00%	43,386.40	0.00
31A	AT RISK	453,749.35	100.00%	412,528.05	41,221.30
32e	CLASS SIZE IMPLEMENTATION	758,137.00	100.00%	689,146.53	68,990.47
31d	SCHOOL LUNCH	21,005.95	100.00%	19,094.41	1,911.54
32d	MICH SCHOOL READINESS	178,200.00	100.00%	161,983.80	16,216.20
32g	SUMMER SCHOOL PROGRAM	139,374.00	100.00%	126,690.97	12,683.03
41	BILINGUAL EDUCATION	43,755.00	100.00%	39,773.30	3,981.70
57.3	GIFTED-PROGRAM GRANTS	7,461.00	100.00%	6,782.05	678.95
61a.1	VOCATIONAL EDUCATION	68,379.53	100.00%	62,156.99	6,222.54
107.1	ADULT EDUCATION PARTICIPANTS	117,252.69	100.00%	105,414.40	11,838.29
		$15,081,245.30		$13,714,861.20	$1,366,384.10

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	132.21	100%	132.21	0.00
51a	1997 SPECIAL ED FOUNDATION	5.76	100%	5.76	0.00
20	1999 FOUNDATION	2,133.83	100%	2,133.83	0.00
31d	1999 SCHOOL LUNCH	(321.85)	100%	(321.85)	0.00
20	2000 FOUNDATION	2,243.77	100%	2,243.77	0.00
31a	2000 AT RISK	(222.28)	100%	(222.28)	0.00
31d	2000 SCHOOL LUNCH	(409.32)	100%	(409.32)	0.00
41	2000 BILINGUAL	(246.00)	100%	(246.00)	0.00
97	2000 TEACHER TECHNOLOGY	169,200.00	100%	153,600.00	15,600.00
107	2000 ADULT ED COMPLIANCE	(7,524.00)	100%	(7,524.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	10,665.97	100%	10,665.97	0.00
		$175,658.09		$160,058.09	$15,600.00
SUBTOTALS		$15,256,903.39		$13,874,919.29	$1,381,984.10

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,242.61) 20(5) Adjust: 2.75 FTEs, $409.02	12,252,283.74
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.12 FTEs, $31.44	856,231.44
51a.3	SPECIAL ED HOLD HARMLESS	107,309.90
		13,215,825.08

SUMMARY OF PAYMENTS

10/20/2000	$1,290,433.80	11/15/2000	$34,719.30	11/20/2000	$1,319,241.35
12/20/2000	$1,233,410.63	01/19/2001	$1,278,796.06	02/20/2001	$1,617,630.23
03/20/2001	$1,483,720.61	04/20/2001	$1,365,525.65	05/15/2001	$43,386.40
05/18/2001	$1,368,765.42	06/20/2001	$1,486,427.08	07/20/2001	$1,352,862.76
08/20/2001	$1,381,984.10				

District: 29010 ALMA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 29020 ISD: 29

OFFICE OF THE SUPERINTENDENT
ASHLEY COMMUNITY SCHOOLS
PO BOX 6
ASHLEY MI 48806-0006

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,971.76

Homestead Tax Value	22,186,859.00
Non-Homestead Tax Value	4,253,782.00
NHS T.V. Per GE	11,233.18
NHS T.V. Per Membership	10,608.20

* State Aid Membership	400.99
* General ED K-12	378.68
February 2000	371.90
September 2000	364.30
* Special ED K-12 Sec 52	22.31
February 2000	20.70
September 2000	19.50
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	170,604.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,780.81)	1,917,057.00	100.00%	1,742,604.81	174,452.19
51c	SPEC ED HEADLEE OBLIGATION	48,816.29	100.00%	44,374.01	4,442.28
22b	DISCRETIONARY PAYMENT	374,385.34	100.00%	340,316.27	34,069.07
31A	AT RISK	82,625.07	100.00%	75,118.91	7,506.16
31d	SCHOOL LUNCH	4,739.03	100.00%	4,307.78	431.25
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
		$2,427,622.73		$2,206,721.78	$220,900.95

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	355.49	100%	355.49	0.00
20	1997 FOUNDATION	415.42	100%	415.42	0.00
51a	1997 SPECIAL ED FOUNDATION	16.05	100%	16.05	0.00
20	1998 FOUNDATION	326.18	100%	326.18	0.00
20	1999 FOUNDATION	757.26	100%	757.26	0.00
31d	1999 SCHOOL LUNCH	514.60	100%	514.60	0.00
20	2000 FOUNDATION	234.27	100%	234.27	0.00
31a	2000 AT RISK	(44.45)	100%	(44.45)	0.00
31d	2000 SCHOOL LUNCH	89.43	100%	89.43	0.00
97	2000 TEACHER TECHNOLOGY	32,400.00	100%	27,600.00	4,800.00
31	2000 AT RISK DEDUCT	7,533.06	100%	7,533.06	0.00
		$42,597.31		$37,797.31	$4,800.00
SUBTOTALS		$2,470,220.04		$2,244,519.09	$225,700.95

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,797.80)	2,195,510.90
51a.2	SPECIAL ED FOUNDATION (SEC 52)	133,942.36
	20(5) Adjust: 1.42 FTEs, $82.36	
51a.3	SPECIAL ED HOLD HARMLESS	10,805.37
		2,340,258.63

SUMMARY OF PAYMENTS

10/20/2000	$225,173.37	11/20/2000	$229,394.49	12/20/2000	$217,018.53
01/19/2001	$220,504.17	02/20/2001	$220,203.19	03/20/2001	$220,443.98
04/20/2001	$234,584.69	05/18/2001	$233,589.29	06/20/2001	$223,124.21
07/20/2001	$220,483.17	08/20/2001	$225,700.95		

District: 29020 ASHLEY COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 29040 ISD: 29

OFFICE OF THE SUPERINTENDENT
BRECKENRIDGE COMMUNITY SCHOOLS
BOX 217
BRECKENRIDGE MI 48615

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,715.68

Homestead Tax Value	79,198,616.00
Non-Homestead Tax Value	25,530,281.00
NHS T.V. Per GE	22,380.26
NHS T.V. Per Membership	21,784.45

* State Aid Membership	1,171.95
* General ED K-12	1,140.75
February 2000	1,126.99
September 2000	1,098.12
* Special ED K-12 Sec 52	31.20
February 2000	32.53
September 2000	29.48
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	614,832.00
SE Transportation Costs	31,397.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,323.56)	5,066,996.14	100.00%	4,605,899.49	461,096.65
51c	SPEC ED HEADLEE OBLIGATION	198,035.47	100.00%	180,014.24	18,021.23
22b	DISCRETIONARY PAYMENT	1,343,364.38	100.00%	1,221,118.22	122,246.16
11F	NONPLAINTIFF DURANT SETTLEMENT	15,205.90	100.00%	15,205.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	19,001.80	100.00%	19,001.80	0.00
31A	AT RISK	232,727.28	100.00%	211,584.95	21,142.33
31d	SCHOOL LUNCH	11,043.63	100.00%	10,038.66	1,004.97
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32g	SUMMER SCHOOL PROGRAM	47,170.00	100.00%	42,877.53	4,292.47
32h	SCHOOL COUNSELING COORD	3,502.00	100.00%	0.00	3,502.00
61a.1	VOCATIONAL EDUCATION	55,833.00	100.00%	50,752.20	5,080.80
107.1	ADULT EDUCATION PARTICIPANTS	18,211.50	100.00%	16,554.25	1,657.25
		$7,129,891.10		$6,481,036.44	$648,854.66

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	(35.30)	100%	(35.30)	0.00
51a	1997 SPECIAL ED FOUNDATION	(0.98)	100%	(0.98)	0.00
20	1998 FOUNDATION	(19,396.08)	100%	(19,396.08)	0.00
20	1999 FOUNDATION	2,735.14	100%	2,735.14	0.00
31d	1999 SCHOOL LUNCH	2,472.57	100%	2,472.57	0.00
20	2000 FOUNDATION	4,204.46	100%	4,204.46	0.00
51a	2000 SPECIAL EDUCATION	6,173.47	100%	6,173.47	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(6,173.47)	100%	(6,173.47)	0.00
31a	2000 AT RISK	(104.37)	100%	(104.37)	0.00
31d	2000 SCHOOL LUNCH	(1,037.45)	100%	(1,037.45)	0.00
97	2000 TEACHER TECHNOLOGY	75,600.00	100%	74,400.00	1,200.00
107	2000 ADULT ED COMPLIANCE	(1,521.90)	100%	(1,521.90)	0.00
31	2000 AT RISK DEDUCT	17,686.32	100%	17,686.32	0.00
		$80,602.41		$79,402.41	$1,200.00
SUBTOTALS		$7,210,493.51		$6,560,438.85	$650,054.66

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,597.16)	6,384,960.27
51a.2	SPECIAL ED FOUNDATION (SEC 52)	187,200.00
51a	SPECIAL EDUCATION	10,835.47
51a.3	SPECIAL ED HOLD HARMLESS	25,400.25
		6,608,395.99

SUMMARY OF PAYMENTS

10/20/2000	$651,947.05	11/15/2000	$15,205.90	11/20/2000	$642,145.67
12/20/2000	$626,856.63	01/19/2001	$638,329.73	02/20/2001	$642,036.81
03/20/2001	$639,071.17	04/20/2001	$639,147.21	05/15/2001	$19,001.80
05/18/2001	$709,268.12	06/20/2001	$691,505.15	07/20/2001	$645,923.61
08/20/2001	$650,054.66				

District: 29040 BRECKENRIDGE COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 29050 ISD: 29
OFFICE OF THE SUPERINTENDENT
FULTON SCHOOLS
8060 ELY HWY
MIDDLETON MI 48856

FY 2001 Foundation	6,042.00
FY 1995 Foundation	5,041.30

Homestead Tax Value	70,605,965.00
Non-Homestead Tax Value	13,030,247.00
NHS T.V. Per GE	13,341.64
NHS T.V. Per Membership	13,177.31

State Aid Membership	988.84
General ED K-12	976.66
February 2000	981.20
September 2000	975.53
Special ED K-12 Sec 52	12.18
February 2000	16.60
September 2000	11.07
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	277,921.00
SE Transportation Costs	53,108.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,804.11)	4,750,496.13	100.00%	4,318,200.98	432,295.15
51c	SPEC ED HEADLEE OBLIGATION	116,920.55	100.00%	106,280.78	10,639.77
22b	DISCRETIONARY PAYMENT	915,781.89	100.00%	832,445.74	83,336.15
11F	NONPLAINTIFF DURANT SETTLEMENT	7,463.70	100.00%	7,463.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	9,326.89	100.00%	9,326.89	0.00
31A	AT RISK	90,831.77	100.00%	82,579.97	8,251.80
31d	SCHOOL LUNCH	8,287.79	100.00%	7,533.60	754.19
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
61a.1	VOCATIONAL EDUCATION	4,274.25	100.00%	3,885.29	388.96
107.1	ADULT EDUCATION PARTICIPANTS	635,703.23	100.00%	562,199.17	73,504.06
		$6,598,486.20		$5,983,910.72	$614,575.48

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	368.92	100%	368.92	0.00
20	1997 FOUNDATION	9.45	100%	9.45	0.00
51a	1997 SPECIAL ED FOUNDATION	0.15	100%	0.15	0.00
20	1998 FOUNDATION	19.38	100%	19.38	0.00
20	1999 FOUNDATION	340.07	100%	340.07	0.00
31d	1999 SCHOOL LUNCH	935.96	100%	935.96	0.00
20	2000 FOUNDATION	933.84	100%	933.84	0.00
51a	2000 SPECIAL EDUCATION	1,677.95	100%	1,677.95	0.00
31a	2000 AT RISK	(52.50)	100%	(52.50)	0.00
31d	2000 SCHOOL LUNCH	117.71	100%	117.71	0.00
97	2000 TEACHER TECHNOLOGY	67,200.00	100%	67,200.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,140.00)	100%	(1,140.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	38,066.55	100%	38,066.55	0.00
31	2000 AT RISK DEDUCT	8,968.19	100%	8,968.19	0.00
		$117,445.67		$117,445.67	$0.00
SUBTOTALS		$6,715,931.87		$6,101,356.39	$614,575.48

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,801.85) 20(5) Adjust: 11.00 FTEs, $-156.80	5,666,278.02
51a.2	SPECIAL ED FOUNDATION (SEC 52)	73,591.56
51a	SPECIAL EDUCATION	43,328.99
		5,783,198.57

SUMMARY OF PAYMENTS

10/20/2000	$558,362.69	11/15/2000	$7,463.70	11/20/2000	$588,559.89
12/20/2000	$580,381.53	01/19/2001	$559,631.40	02/20/2001	$558,656.50
03/20/2001	$559,436.42	04/20/2001	$561,109.72	05/15/2001	$9,326.89
05/18/2001	$920,292.08	06/20/2001	$602,077.31	07/20/2001	$596,058.26
08/20/2001	$614,575.48				

District: 29050 FULTON SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 29060 ISD: 29
OFFICE OF THE SUPERINTENDENT
ITHACA PUBLIC SCHOOLS
710 NORTH UNION STREET
ITHACA MI 48847

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,797.61

Homestead Tax Value	97,699,832.00
Non-Homestead Tax Value	32,784,585.00
NHS T.V. Per GE	21,815.38
NHS T.V. Per Membership	20,953.30

* State Aid Membership	1,564.65
* General ED K-12	1,502.82
February 2000	1,477.06
September 2000	1,488.18
* Special ED K-12 Sec 52	61.83
February 2000	61.90
September 2000	60.60
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,023,881.00
SE Transportation Costs	59,745.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,420.45)	6,916,457.09	100.00%	6,287,059.49	629,397.60
51c	SPEC ED HEADLEE OBLIGATION	335,041.60	100.00%	304,552.81	30,488.79
26a	RENAISSANCE ZONE	83,453.26	100.00%	75,859.01	7,594.25
22b	DISCRETIONARY PAYMENT	1,616,307.11	100.00%	1,469,223.16	147,083.95
11F	NONPLAINTIFF DURANT SETTLEMENT	23,584.65	100.00%	23,584.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	29,472.17	100.00%	29,472.17	0.00
31A	AT RISK	185,906.41	100.00%	169,017.56	16,888.85
31d	SCHOOL LUNCH	18,106.56	100.00%	16,458.86	1,647.70
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
61a.1	VOCATIONAL EDUCATION	39,495.94	100.00%	35,901.81	3,594.13
107.1	ADULT EDUCATION PARTICIPANTS	2,394.00	100.00%	2,176.15	217.85
		$9,369,018.79		$8,521,294.87	$847,723.92

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	97.21	100%	97.21	0.00
20	1997 FOUNDATION	78.26	100%	78.26	0.00
51a	1997 SPECIAL ED FOUNDATION	3.52	100%	3.52	0.00
20	1998 FOUNDATION	7,426.54	100%	7,426.54	0.00
20	1999 FOUNDATION	7,386.51	100%	7,386.51	0.00
31d	1999 SCHOOL LUNCH	2,761.18	100%	2,761.18	0.00
20	2000 FOUNDATION	7,212.20	100%	7,212.20	0.00
31a	2000 AT RISK	(98.58)	100%	(98.58)	0.00
31d	2000 SCHOOL LUNCH	821.45	100%	821.45	0.00
97	2000 TEACHER TECHNOLOGY	108,000.00	100%	108,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(387.60)	100%	(387.60)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	46.33	100%	46.33	0.00
		$133,347.02		$133,347.02	$0.00
SUBTOTALS		$9,502,365.81		$8,654,641.89	$847,723.92

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,607.32) 20(5) Adjust: 0.80 FTEs, $33.60	8,426,826.24
51a.2	SPECIAL ED FOUNDATION (SEC 52)	370,980.00
51a.3	SPECIAL ED HOLD HARMLESS	69,999.56
		8,867,805.80

SUMMARY OF PAYMENTS

10/20/2000	$830,921.06	11/15/2000	$23,584.65	11/20/2000	$875,768.79
12/20/2000	$842,355.35	01/19/2001	$841,531.65	02/20/2001	$843,036.85
03/20/2001	$841,832.71	04/20/2001	$949,090.86	05/15/2001	$29,472.17
05/18/2001	$819,577.61	06/20/2001	$838,945.93	07/20/2001	$918,524.26
08/20/2001	$847,723.92				

District: 29060 ITHACA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 29100 ISD: 29
OFFICE OF THE SUPERINTENDENT
ST. LOUIS PUBLIC SCHOOLS
113 EAST SAGINAW
ST. LOUIS MI 48880

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,878.65

Homestead Tax Value	71,566,048.00
Non-Homestead Tax Value	31,379,314.00
NHS T.V. Per GE	24,429.21
NHS T.V. Per Membership	23,588.68

* State Aid Membership	1,330.27
* General ED K-12	1,284.50
February 2000	1,278.79
September 2000	1,247.81
* Special ED K-12 Sec 52	45.74
February 2000	41.35
September 2000	45.49
* Special ED K-12 Sec 53	0.03
February 2000	0.00
September 2000	0.10
Special ED Costs	718,628.00
SE Transportation Costs	19,666.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,454.05)	5,925,089.09	100.00%	5,385,905.98	539,183.11
51c	SPEC ED HEADLEE OBLIGATION	219,474.89	100.00%	199,502.68	19,972.21
26a	RENAISSANCE ZONE	6,153.12	100.00%	5,593.19	559.93
22b	DISCRETIONARY PAYMENT	1,323,272.92	100.00%	1,202,855.08	120,417.84
11F	NONPLAINTIFF DURANT SETTLEMENT	21,057.10	100.00%	21,057.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	26,313.66	100.00%	26,313.66	0.00
31A	AT RISK	201,054.34	100.00%	182,789.36	18,264.98
31d	SCHOOL LUNCH	11,843.27	100.00%	10,765.53	1,077.74
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32h	SCHOOL COUNSELING COORD	1,596.00	100.00%	0.00	1,596.00
61a.1	VOCATIONAL EDUCATION	34,590.38	100.00%	31,442.66	3,147.72
107.1	ADULT EDUCATION PARTICIPANTS	143,594.29	100.00%	127,759.24	15,835.05
		$8,019,639.06		$7,289,974.88	$729,664.18

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	304.40	100%	304.40	0.00
20	1996 FOUNDATION	751.95	100%	751.95	0.00
20	1997 FOUNDATION	317.11	100%	317.11	0.00
51a	1997 SPECIAL ED FOUNDATION	11.69	100%	11.69	0.00
20	1998 FOUNDATION	280.93	100%	280.93	0.00
20	1999 FOUNDATION	2,902.99	100%	2,902.99	0.00
31d	1999 SCHOOL LUNCH	3,810.80	100%	3,810.80	0.00
20	2000 FOUNDATION	2,495.92	100%	2,495.92	0.00
51a	2000 SPECIAL EDUCATION	(14,413.45)	100%	(14,413.45)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	14,413.45	100%	14,413.45	0.00
31a	2000 AT RISK	(92.13)	100%	(92.13)	0.00
31d	2000 SCHOOL LUNCH	118.91	100%	118.91	0.00
97	2000 TEACHER TECHNOLOGY	87,600.00	100%	87,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(15,960.00)	100%	(15,960.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	11,558.80	100%	11,558.80	0.00
		$94,101.37		$94,101.37	$0.00
SUBTOTALS		$8,113,740.43		$7,384,076.25	$729,664.18

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,560.27)	7,143,701.22
	20(5) Adjust: 7.20 FTEs, $1,534.40	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	274,573.56
	20(5) Adjust: 0.98 FTEs, $133.56	
51a.3	SPECIAL ED HOLD HARMLESS	49,382.12
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	180.00
		7,467,836.90

SUMMARY OF PAYMENTS

10/20/2000	$710,539.29	11/15/2000	$21,057.10	11/20/2000	$732,418.55
12/20/2000	$711,368.27	01/19/2001	$716,004.67	02/20/2001	$723,802.07
03/20/2001	$717,564.17	04/20/2001	$718,174.96	05/15/2001	$26,313.66
05/18/2001	$728,541.36	06/20/2001	$807,882.47	07/20/2001	$770,409.68
08/20/2001	$729,664.18				

District: 29100 ST. LOUIS PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 30000 ISD: 30

OFFICE OF THE SUPERINTENDENT
HILLSDALE I.S.D.
2075 W BACON RD
HILLSDALE MI 49242

Homestead Tax Value	499,755,766.00
Non-Homestead Tax Value	263,360,950.00

LEA Membership		7,732.58
ISD Membership		181.01
February 2000		185.47
September 2000		179.90
Mills (2000)		
Special Ed.	2.7566	
Voc. Ed.	0.9189	
Operating	0.2756	
Special ED Costs		2,936,421.00
SE Transportation Costs		418,344.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 172.02 FTEs, $1,032,293.60	1,032,293.60	100.00%	938,354.88	93,938.72
51a	SPECIAL EDUCATION	102,511.23	100.00%	93,182.71	9,328.52
51a.3	SPECIAL ED HOLD HARMLESS	169,243.18	100.00%	153,842.05	15,401.13
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 9.00 FTEs, $54,000.00	54,000.00	100.00%	49,086.00	4,914.00
11F	NONPLAINTIFF DURANT SETTLEMENT	88,302.95	100.00%	88,302.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	110,346.32	100.00%	110,346.32	0.00
24.1	COURT PLACED CHILDREN	28,638.00	100.00%	26,031.94	2,606.06
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32g	SUMMER SCHOOL PROGRAM	59,980.00	100.00%	54,521.82	5,458.18
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	24,705.00	100.00%	22,884.98	1,820.02
56	SPEC. ED. MILLAGE EQUALIZATION	442,905.76	100.00%	402,601.34	40,304.42
61a.1	VOCATIONAL EDUCATION	54,833.11	100.00%	49,843.30	4,989.81
68	CAREER PREP IMPLEMENTATION	654,337.00	100.00%	594,792.33	59,544.67
61a.2	VOC. ED. ADMINISTRATION	3,260.00	100.00%	2,963.34	296.66
62	VOC. ED. MILLAGE EQUALIZATION	166,611.39	100.00%	151,449.75	15,161.64
81	INTERMEDIATE DISTRICTS	565,510.49	100.00%	514,049.04	51,461.45
		$3,673,792.31		$3,357,982.43	$315,809.88

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	10,410.27	100%	10,410.27	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(10,410.27)	100%	(10,410.27)	0.00
68	2000 CAREER PREP IMPLEMENTATION	61,458.00	100%	61,458.00	0.00
		$61,458.00		$61,458.00	$0.00
SUBTOTALS		$3,735,250.31		$3,419,440.43	$315,809.88

SUMMARY OF PAYMENTS

10/20/2000	$364,475.88	11/15/2000	$88,302.95	11/20/2000	$311,055.96
12/20/2000	$307,003.02	01/19/2001	$308,770.87	02/20/2001	$312,770.49
03/20/2001	$308,523.61	04/20/2001	$303,792.79	05/15/2001	$110,346.32
05/18/2001	$307,847.78	06/20/2001	$501,696.26	07/20/2001	$194,854.50
08/20/2001	$315,809.88				

District: 30000 HILLSDALE I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 30010 ISD: 30

OFFICE OF THE SUPERINTENDENT
CAMDEN FRONTIER SCHOOLS
497 MONTGOMERY ROAD
CAMDEN MI 49232

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,529.46

Homestead Tax Value	54,683,522.00
Non-Homestead Tax Value	18,287,102.00
NHS T.V. Per GE	27,151.94
NHS T.V. Per Membership	26,666.52

State Aid Membership	685.77
General ED K-12	673.51
February 2000	657.69
September 2000	677.47
Special ED K-12 Sec 52	12.26
February 2000	13.28
September 2000	12.01
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	142,041.00
SE Transportation Costs	24,159.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,049.46)	2,776,998.18	100.00%	2,524,291.35	252,706.83
51c	SPEC ED HEADLEE OBLIGATION	57,655.25	100.00%	52,408.62	5,246.63
22b	DISCRETIONARY PAYMENT	959,798.34	100.00%	872,456.69	87,341.65
11F	NONPLAINTIFF DURANT SETTLEMENT	4,377.40	100.00%	4,377.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	5,470.14	100.00%	5,470.14	0.00
31A	AT RISK	95,707.37	100.00%	87,012.74	8,694.63
31d	SCHOOL LUNCH	8,390.03	100.00%	7,626.54	763.49
32d	MICH SCHOOL READINESS	79,200.00	100.00%	71,992.80	7,207.20
61a.1	VOCATIONAL EDUCATION	1,650.21	100.00%	1,500.04	150.17
		$3,989,246.92		$3,627,136.32	$362,110.60

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	4,520.92	100%	4,520.92	0.00
31d	1999 SCHOOL LUNCH	777.16	100%	777.16	0.00
20	2000 FOUNDATION	455.65	100%	455.65	0.00
51a	2000 SPECIAL EDUCATION	(3,974.39)	100%	(3,974.39)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	3,974.39	100%	3,974.39	0.00
31a	2000 AT RISK	(46.07)	100%	(46.07)	0.00
31d	2000 SCHOOL LUNCH	(42.63)	100%	(42.63)	0.00
97	2000 TEACHER TECHNOLOGY	50,400.00	100%	50,400.00	0.00
		$56,065.03		$56,065.03	$0.00
SUBTOTALS		$4,045,311.95		$3,683,201.35	$362,110.60

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,511.27)	3,711,895.46
51a.2	SPECIAL ED FOUNDATION (SEC 52)	73,560.00
51a.3	SPECIAL ED HOLD HARMLESS	8,996.31
		3,794,451.77

SUMMARY OF PAYMENTS

10/20/2000	$352,491.71	11/15/2000	$4,377.40	11/20/2000	$365,071.17
12/20/2000	$374,414.57	01/19/2001	$362,101.67	02/20/2001	$360,036.39
03/20/2001	$361,688.59	04/20/2001	$361,681.17	05/15/2001	$5,470.14
05/18/2001	$412,088.60	06/20/2001	$360,375.37	07/20/2001	$363,404.57
08/20/2001	$362,110.60				

District: 30010 CAMDEN FRONTIER SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 30020 ISD: 30

OFFICE OF THE SUPERINTENDENT
HILLSDALE COMMUNITY PUBLIC SCHOOLS
30 SOUTH NORWOOD AVE
HILLSDALE MI 49242

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,423.60

Homestead Tax Value	139,667,649.00
Non-Homestead Tax Value	106,668,424.00
NHS T.V. Per GE	57,533.28
NHS T.V. Per Membership	55,638.48

State Aid Membership	1,917.17
General ED K-12	1,854.03
February 2000	1,892.97
September 2000	1,844.29
Special ED K-12 Sec 52	63.14
February 2000	60.93
September 2000	63.69
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,140,376.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,422.11)	6,560,766.63	100.00%	5,963,736.87	597,029.76
51c	SPEC ED HEADLEE OBLIGATION	326,304.91	100.00%	296,611.16	29,693.75
22b	DISCRETIONARY PAYMENT	2,768,141.84	100.00%	2,516,240.93	251,900.91
11F	NONPLAINTIFF DURANT SETTLEMENT	19,562.10	100.00%	19,562.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	24,445.45	100.00%	24,445.45	0.00
24.1	COURT PLACED CHILDREN	0.00	100.00%	0.00	0.00
31A	AT RISK	305,024.22	100.00%	277,314.00	27,710.22
31d	SCHOOL LUNCH	13,781.87	100.00%	12,527.72	1,254.15
32d	MICH SCHOOL READINESS	85,800.00	100.00%	77,992.20	7,807.80
61a.1	VOCATIONAL EDUCATION	18,125.30	100.00%	16,475.90	1,649.40
107.1	ADULT EDUCATION PARTICIPANTS	165,247.44	100.00%	147,901.82	17,345.62
		$10,287,199.76		$9,352,808.15	$934,391.61

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	358.02	100%	358.02	0.00
20	1999 FOUNDATION	2,540.10	100%	2,540.10	0.00
31d	1999 SCHOOL LUNCH	2,795.17	100%	2,795.17	0.00
20	2000 FOUNDATION	7,617.91	100%	7,617.91	0.00
51a	2000 SPECIAL EDUCATION	(45,875.65)	100%	(45,875.65)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	38,943.63	100%	38,943.63	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(1,513.88)	100%	(1,513.88)	0.00
31a	2000 AT RISK	(157.84)	100%	(157.84)	0.00
31d	2000 SCHOOL LUNCH	(112.82)	100%	(112.82)	0.00
97	2000 TEACHER TECHNOLOGY	123,600.00	100%	122,400.00	1,200.00
107	2000 ADULT ED COMPLIANCE	(3,420.00)	100%	(3,420.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	6,255.48	100%	6,255.48	0.00
		$131,030.12		$129,830.12	$1,200.00
SUBTOTALS		$10,418,229.88		$9,482,638.27	$935,591.61

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,964.40)	9,204,146.53
51a.2	SPECIAL ED FOUNDATION (SEC 52)	378,840.00
51a.3	SPECIAL ED HOLD HARMLESS	72,226.85
		9,655,213.38

SUMMARY OF PAYMENTS

10/20/2000	$960,233.73	11/15/2000	$19,562.10	11/20/2000	$965,864.38
12/20/2000	$879,285.45	01/19/2001	$918,404.30	02/20/2001	$921,684.77
03/20/2001	$925,920.87	04/20/2001	$918,996.62	05/15/2001	$24,445.45
05/18/2001	$967,491.70	06/20/2001	$1,051,209.40	07/20/2001	$929,539.50
08/20/2001	$935,591.61				

District: 30020 HILLSDALE COMMUNITY PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 30030 ISD: 30

OFFICE OF THE SUPERINTENDENT
JONESVILLE COMMUNITY SCHOOLS
417 EAST CHICAGO ST.
JONESVILLE MI 49250

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,627.19

Homestead Tax Value	71,786,834.00
Non-Homestead Tax Value	44,449,064.00
NHS T.V. Per GE	34,430.22
NHS T.V. Per Membership	34,164.78

State Aid Membership	1,301.02
General ED K-12	1,290.99
February 2000	1,283.76
September 2000	1,292.80
Special ED K-12 Sec 52	10.03
February 2000	10.54
September 2000	9.90
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	279,369.00
SE Transportation Costs	50,460.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,012.22)	5,219,978.46	100.00%	4,744,960.42	475,018.04
51c	SPEC ED HEADLEE OBLIGATION	115,470.26	100.00%	104,962.47	10,507.79
22b	DISCRETIONARY PAYMENT	1,725,970.20	100.00%	1,568,906.91	157,063.29
11F	NONPLAINTIFF DURANT SETTLEMENT	5,472.75	100.00%	5,472.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,838.93	100.00%	6,838.93	0.00
31A	AT RISK	132,888.66	100.00%	120,816.26	12,072.40
31d	SCHOOL LUNCH	12,401.66	100.00%	11,273.11	1,128.55
61a.1	VOCATIONAL EDUCATION	2,878.28	100.00%	2,616.36	261.92
		$7,221,899.20		$6,565,847.21	$656,051.99

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,160.76	100%	1,160.76	0.00
51a	2000 SPECIAL EDUCATION	43,585.81	100%	43,585.81	0.00
31a	2000 AT RISK	(74.10)	100%	(74.10)	0.00
31d	2000 SCHOOL LUNCH	1,727.19	100%	1,727.19	0.00
97	2000 TEACHER TECHNOLOGY	85,200.00	100%	85,200.00	0.00
31	2000 AT RISK DEDUCT	12,555.11	100%	12,555.11	0.00
		$144,154.77		$144,154.77	$0.00
SUBTOTALS		$7,366,053.97		$6,710,001.98	$656,051.99

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,380.26)	6,945,948.66
	20(5) Adjust: 0.40 FTEs, $86.80	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	60,180.00
51a	SPECIAL EDUCATION	55,290.26
		7,061,418.92

SUMMARY OF PAYMENTS

10/20/2000	$658,904.96	11/15/2000	$5,472.75	11/20/2000	$647,510.62
12/20/2000	$646,713.50	01/19/2001	$646,514.65	02/20/2001	$642,305.87
03/20/2001	$703,272.89	04/20/2001	$744,476.77	05/15/2001	$6,838.93
05/18/2001	$649,363.49	06/20/2001	$646,749.11	07/20/2001	$711,878.44
08/20/2001	$656,051.99				

District: 30030 JONESVILLE COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 30040 ISD: 30

OFFICE OF THE SUPERINTENDENT
LITCHFIELD COMMUNITY SCHOOLS
210 WILLIAMS
LITCHFIELD MI 49252

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,766.89

Homestead Tax Value	40,015,528.00
Non-Homestead Tax Value	26,183,024.00
NHS T.V. Per GE	45,587.23
NHS T.V. Per Membership	42,407.84

* State Aid Membership	617.41
* General ED K-12	574.35
February 2000	574.66
September 2000	552.32
* Special ED K-12 Sec 52	43.06
February 2000	47.05
September 2000	41.68
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	437,050.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,003.55)	2,471,831.81	100.00%	2,246,895.12	224,936.69
51c	SPEC ED HEADLEE OBLIGATION	125,056.61	100.00%	113,676.46	11,380.15
22b	DISCRETIONARY PAYMENT	664,083.40	100.00%	603,651.81	60,431.59
11F	NONPLAINTIFF DURANT SETTLEMENT	8,362.75	100.00%	8,362.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	10,450.38	100.00%	10,450.38	0.00
31A	AT RISK	87,444.87	100.00%	79,500.86	7,944.01
31d	SCHOOL LUNCH	(150.81)	100.00%	(137.09)	(13.72)
61a.1	VOCATIONAL EDUCATION	11,351.32	100.00%	10,318.35	1,032.97
		$3,378,430.33		$3,072,718.64	$305,711.69

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	61.02	100%	61.02	0.00
31d	1999 SCHOOL LUNCH	(2,114.00)	100%	(2,114.00)	0.00
20	2000 FOUNDATION	(234.73)	100%	(234.73)	0.00
31a	2000 AT RISK	(43.16)	100%	(43.16)	0.00
31d	2000 SCHOOL LUNCH	4,753.33	100%	4,753.33	0.00
97	2000 TEACHER TECHNOLOGY	48,000.00	100%	48,000.00	0.00
		$50,422.46		$50,422.46	$0.00
SUBTOTALS		$3,428,852.79		$3,123,141.10	$305,711.69

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,179.43) 20(5) Adjust: 0.40 FTEs, $125.20	2,974,930.82
51a.2	SPECIAL ED FOUNDATION (SEC 52)	258,360.00
51a.3	SPECIAL ED HOLD HARMLESS	27,681.00
		3,260,971.82

SUMMARY OF PAYMENTS

10/20/2000	$299,715.08	11/15/2000	$8,362.75	11/20/2000	$307,342.46
12/20/2000	$304,596.51	01/19/2001	$304,672.65	02/20/2001	$306,171.98
03/20/2001	$304,972.48	04/20/2001	$346,958.82	05/15/2001	$10,450.38
05/18/2001	$315,772.50	06/20/2001	$302,835.40	07/20/2001	$311,290.09
08/20/2001	$305,711.69				

District: 30040 LITCHFIELD COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 30050 ISD: 30

OFFICE OF THE SUPERINTENDENT
NORTH ADAMS-JEROME PUBLIC SCHOOLS
451 KNOWLES ROAD
NORTH ADAMS MI 49262

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,326.60

Homestead Tax Value	46,405,474.00
Non-Homestead Tax Value	14,984,424.00
NHS T.V. Per GE	26,154.02
NHS T.V. Per Membership	25,743.78

* State Aid Membership	582.06
* General ED K-12	572.93
February 2000	561.71
September 2000	556.29
* Special ED K-12 Sec 52	9.13
February 2000	10.29
September 2000	9.71
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	160,639.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,863.21)	2,248,620.01	100.00%	2,043,995.59	204,624.42
51c	SPEC ED HEADLEE OBLIGATION	45,964.92	100.00%	41,782.11	4,182.81
22b	DISCRETIONARY PAYMENT	937,096.25	100.00%	851,820.49	85,275.76
31A	AT RISK	65,411.51	100.00%	59,469.14	5,942.37
31d	SCHOOL LUNCH	6,159.61	100.00%	5,599.09	560.52
32d	MICH SCHOOL READINESS	0.00	100.00%	0.00	0.00
61a.1	VOCATIONAL EDUCATION	16,071.41	100.00%	14,608.91	1,462.50
		$3,319,323.71		$3,017,275.33	$302,048.38

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	718.67	100%	718.67	0.00
20	2000 FOUNDATION	(811.61)	100%	(811.61)	0.00
31a	2000 AT RISK	(37.69)	100%	(37.69)	0.00
31d	2000 SCHOOL LUNCH	58.70	100%	58.70	0.00
97	2000 TEACHER TECHNOLOGY	44,400.00	100%	44,400.00	0.00
31	2000 AT RISK DEDUCT	6,808.93	100%	6,808.93	0.00
		$51,137.00		$51,137.00	$0.00
SUBTOTALS		$3,370,460.71		$3,068,412.33	$302,048.38

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,529.23)	3,167,861.74
51a.2	SPECIAL ED FOUNDATION (SEC 52)	54,780.00
51a.3	SPECIAL ED HOLD HARMLESS	9,039.44
		3,231,681.18

SUMMARY OF PAYMENTS

10/20/2000	$307,018.26	11/20/2000	$305,854.15	12/20/2000	$295,158.74
01/19/2001	$300,460.53	02/20/2001	$329,394.60	03/20/2001	$300,967.34
04/20/2001	$301,054.87	05/18/2001	$311,768.07	06/20/2001	$300,861.53
07/20/2001	$315,874.24	08/20/2001	$302,048.38		

District: 30050 NORTH ADAMS-JEROME PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 30060 ISD: 30
OFFICE OF THE SUPERINTENDENT
PITTSFORD AREA SCHOOLS
BOX 188, HAMILTON STREET
PITTSFORD MI 49271

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,781.10

Homestead Tax Value	47,745,656.00
Non-Homestead Tax Value	13,354,338.00
NHS T.V. Per GE	16,985.93
NHS T.V. Per Membership	16,448.05

* State Aid Membership	811.91
* General ED K-12	786.20
February 2000	767.40
September 2000	746.60
* Special ED K-12 Sec 52	25.71
February 2000	26.60
September 2000	22.40
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	396,173.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,485.04)	3,641,448.83	100.00%	3,310,076.99	331,371.84
51c	SPEC ED HEADLEE OBLIGATION	113,360.15	100.00%	103,044.38	10,315.77
22b	DISCRETIONARY PAYMENT	898,952.95	100.00%	817,148.23	81,804.72
11F	NONPLAINTIFF DURANT SETTLEMENT	10,101.50	100.00%	10,101.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	12,623.18	100.00%	12,623.18	0.00
31A	AT RISK	113,609.47	100.00%	103,288.52	10,320.95
31d	SCHOOL LUNCH	8,627.61	100.00%	7,842.50	785.11
61a.1	VOCATIONAL EDUCATION	16,966.89	100.00%	15,422.90	1,543.99
		$4,815,690.58		$4,379,548.20	$436,142.38

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	417.42	100%	417.42	0.00
31d	1999 SCHOOL LUNCH	1,219.43	100%	1,219.43	0.00
20	2000 FOUNDATION	355.21	100%	355.21	0.00
31a	2000 AT RISK	(55.73)	100%	(55.73)	0.00
31d	2000 SCHOOL LUNCH	(364.98)	100%	(364.98)	0.00
97	2000 TEACHER TECHNOLOGY	54,000.00	100%	54,000.00	0.00
31	2000 AT RISK DEDUCT	9,443.62	100%	9,443.62	0.00
		$65,014.97		$65,014.97	$0.00
SUBTOTALS		$4,880,705.55		$4,444,563.17	$436,142.38

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,694.25)	4,476,819.35
51a.2	SPECIAL ED FOUNDATION (SEC 52)	154,260.00
51a.3	SPECIAL ED HOLD HARMLESS	22,682.58
		4,653,761.93

SUMMARY OF PAYMENTS

10/20/2000	$444,964.83	11/15/2000	$10,101.50	11/20/2000	$449,012.37
12/20/2000	$420,538.38	01/19/2001	$434,392.73	02/20/2001	$439,111.19
03/20/2001	$489,336.42	04/20/2001	$435,014.03	05/15/2001	$12,623.18
05/18/2001	$435,336.43	06/20/2001	$434,429.22	07/20/2001	$439,702.89
08/20/2001	$436,142.38				

District: 30060 PITTSFORD AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 30070 ISD: 30

OFFICE OF THE SUPERINTENDENT
READING COMMUNITY SCHOOLS
301 CHESTNUT
READING MI 49274

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,385.27

Homestead Tax Value	64,832,599.00
Non-Homestead Tax Value	29,651,541.00
NHS T.V. Per GE	28,793.22
NHS T.V. Per Membership	28,090.82

State Aid Membership	1,055.56
General ED K-12	1,029.81
February 2000	1,008.53
September 2000	1,035.13
Special ED K-12 Sec 52	25.75
February 2000	25.29
September 2000	25.87
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	303,572.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,879.64)	4,095,192.80	100.00%	3,722,530.26	372,662.54
51c	SPEC ED HEADLEE OBLIGATION	86,863.48	100.00%	78,958.90	7,904.58
22b	DISCRETIONARY PAYMENT	1,631,927.50	100.00%	1,483,422.10	148,505.40
11F	NONPLAINTIFF DURANT SETTLEMENT	6,423.00	100.00%	6,423.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	8,026.40	100.00%	8,026.40	0.00
31A	AT RISK	168,004.31	100.00%	152,741.80	15,262.51
31d	SCHOOL LUNCH	12,954.29	100.00%	11,775.45	1,178.84
61a.1	VOCATIONAL EDUCATION	794.25	100.00%	721.97	72.28
		$6,010,186.03		$5,464,599.88	$545,586.15

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	504.42	100%	504.42	0.00
51a	1997 SPECIAL ED FOUNDATION	11.98	100%	11.98	0.00
20	1998 FOUNDATION	523.34	100%	523.34	0.00
20	1999 FOUNDATION	5,363.54	100%	5,363.54	0.00
31d	1999 SCHOOL LUNCH	1,629.81	100%	1,629.81	0.00
20	2000 FOUNDATION	1,890.17	100%	1,890.17	0.00
31a	2000 AT RISK	(71.52)	100%	(71.52)	0.00
31d	2000 SCHOOL LUNCH	(759.73)	100%	(759.73)	0.00
97	2000 TEACHER TECHNOLOGY	72,000.00	100%	70,800.00	1,200.00
		$81,092.01		$79,892.01	$1,200.00
SUBTOTALS		$6,091,278.04		$5,544,491.89	$546,786.15

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,481.72)	5,645,130.07
51a.2	SPECIAL ED FOUNDATION (SEC 52)	154,500.00
51a.3	SPECIAL ED HOLD HARMLESS	14,353.71
		5,813,983.78

SUMMARY OF PAYMENTS

10/20/2000	$534,110.54	11/15/2000	$6,423.00	11/20/2000	$543,068.93
12/20/2000	$566,067.40	01/19/2001	$544,483.28	02/20/2001	$544,538.79
03/20/2001	$544,494.36	04/20/2001	$543,789.27	05/15/2001	$8,026.40
05/18/2001	$615,294.38	06/20/2001	$543,496.90	07/20/2001	$550,698.64
08/20/2001	$546,786.15				

District: 30070 READING COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 30080 ISD: 30

OFFICE OF THE SUPERINTENDENT
WALDRON AREA SCHOOLS
1338 WALDRON ROAD
WALDRON MI 49288

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,949.03

Homestead Tax Value	34,618,504.00
Non-Homestead Tax Value	9,783,033.00
NHS T.V. Per GE	22,073.63
NHS T.V. Per Membership	20,797.26

State Aid Membership	470.40
General ED K-12	443.20
February 2000	426.00
September 2000	447.50
Special ED K-12 Sec 52	27.20
February 2000	26.00
September 2000	27.50
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	210,800.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,574.68)	2,151,929.47	100.00%	1,956,103.89	195,825.58
51c	SPEC ED HEADLEE OBLIGATION	60,317.89	100.00%	54,828.96	5,488.93
22b	DISCRETIONARY PAYMENT	447,407.21	100.00%	406,693.15	40,714.06
11F	NONPLAINTIFF DURANT SETTLEMENT	4,942.80	100.00%	4,942.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,176.69	100.00%	6,176.69	0.00
31A	AT RISK	95,018.83	100.00%	86,386.75	8,632.08
31d	SCHOOL LUNCH	5,099.99	100.00%	4,635.89	464.10
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
61a.1	VOCATIONAL EDUCATION	3,626.37	100.00%	3,296.37	330.00
		$2,779,519.25		$2,523,064.50	$256,454.75

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	(952.36)	100%	(952.36)	0.00
31d	1999 SCHOOL LUNCH	1,091.69	100%	1,091.69	0.00
20	2000 FOUNDATION	3,477.01	100%	3,477.01	0.00
31a	2000 AT RISK	(41.23)	100%	(41.23)	0.00
31d	2000 SCHOOL LUNCH	199.32	100%	199.32	0.00
97	2000 TEACHER TECHNOLOGY	36,000.00	100%	36,000.00	0.00
		$39,774.43		$39,774.43	$0.00
SUBTOTALS		$2,819,293.68		$2,562,838.93	$256,454.75

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,602.67)	2,483,103.34
51a.2	SPECIAL ED FOUNDATION (SEC 52)	163,200.00
51a.3	SPECIAL ED HOLD HARMLESS	13,351.23
		2,659,654.57

SUMMARY OF PAYMENTS

10/20/2000	$243,367.07	11/15/2000	$4,942.80	11/20/2000	$244,458.77
12/20/2000	$270,689.83	01/19/2001	$251,657.37	02/20/2001	$287,551.82
03/20/2001	$251,636.23	04/20/2001	$251,867.08	05/15/2001	$6,176.69
05/18/2001	$251,636.24	06/20/2001	$250,273.30	07/20/2001	$248,581.73
08/20/2001	$256,454.75				

District: 30080 WALDRON AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 30901 ISD: 30

OFFICE OF THE SUPERINTENDENT
SAUK TRAIL ACADEMY
160 WEST MECHANIC STREET
HILLSDALE MI 49242

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	127.38
General ED K-12	125.98
February 2000	116.00
September 2000	128.47
Special ED K-12 Sec 52	1.40
February 2000	3.00
September 2000	1.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	30,709.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	8,787.01	100.00%	7,987.39	799.62
22b	DISCRETIONARY PAYMENT	755,880.00	100.00%	687,094.92	68,785.08
31A	AT RISK	33,050.03	100.00%	30,047.57	3,002.46
32f8	LITERACY ACHIEVEMENT PROGRAM	66,839.00	100.00%	60,756.65	6,082.35
		$864,556.04		$785,886.53	$78,669.51

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(6,466.03)	100%	(6,466.03)	0.00
31a	2000 AT RISK	(15.79)	100%	(15.79)	0.00
97	2000 TEACHER TECHNOLOGY	10,800.00	100%	10,800.00	0.00
31	2000 AT RISK DEDUCT	2,674.79	100%	2,674.79	0.00
		$6,992.97		$6,992.97	$0.00
SUBTOTALS		$871,549.01		$792,879.50	$78,669.51

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	755,880.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	8,400.00
51a	SPECIAL EDUCATION	387.01
		764,667.01

SUMMARY OF PAYMENTS

10/20/2000	$72,425.27	11/20/2000	$69,750.49	12/20/2000	$80,161.58
01/19/2001	$73,230.13	02/20/2001	$103,608.47	03/20/2001	$90,105.79
04/20/2001	$67,872.77	05/18/2001	$78,594.50	06/20/2001	$78,569.45
07/20/2001	$78,561.05	08/20/2001	$78,669.51		

District: 30901 SAUK TRAIL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 30902 ISD: 30

OFFICE OF THE SUPERINTENDENT
WILL CARLETON ACADEMY
2001 WEST HALLETT RD PO BOX 712
HILLSDALE MI 49242

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	163.90
General ED K-12	163.90
February 2000	144.00
September 2000	163.50
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	983,400.00	100.00%	893,910.60	89,489.40
31A	AT RISK	4,819.80	100.00%	4,381.93	437.87
		$988,219.80		$898,292.53	$89,927.27

District: 30902 WILL CARLETON ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(2.58)	100%	(2.58)	0.00
97	2000 TEACHER TECHNOLOGY	13,200.00	100%	13,200.00	0.00
		$13,197.42		$13,197.42	$0.00
SUBTOTALS		$1,001,417.22		$911,489.95	$89,927.27

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	983,400.00
		983,400.00

SUMMARY OF PAYMENTS

10/20/2000	$78,976.65	11/20/2000	$78,976.64	12/20/2000	$110,714.38
01/19/2001	$89,557.41	02/20/2001	$89,557.41	03/20/2001	$102,757.40
04/20/2001	$89,559.38	05/18/2001	$91,739.01	06/20/2001	$89,826.45
07/20/2001	$89,825.22	08/20/2001	$89,927.27		

District: 30902 WILL CARLETON ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 31000 ISD: 31

OFFICE OF THE SUPERINTENDENT
COPPER COUNTRY I.S.D.
602 HECLA STREET PO BOX 270
HANCOCK MI 49930

Homestead Tax Value	271,874,577.00
Non-Homestead Tax Value	299,357,807.00

LEA Membership		7,391.32
ISD Membership		168.91
February 2000		206.94
September 2000		159.40
Mills (2000)		
Special Ed.	1.8116	
Voc. Ed.	0.0000	
Operating	0.3809	
Special ED Costs		1,889,178.00
SE Transportation Costs		221,722.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 73.51 FTEs, $441,060.00	441,060.00	100.00%	400,923.54	40,136.46
51a	SPECIAL EDUCATION	255,634.48	100.00%	232,371.74	23,262.74
26a	RENAISSANCE ZONE	3,533.09	100.00%	3,211.58	321.51
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 95.40 FTEs, $572,400.00	572,400.00	100.00%	520,311.60	52,088.40
11F	NONPLAINTIFF DURANT SETTLEMENT	43,723.35	100.00%	43,723.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	54,638.16	100.00%	54,638.16	0.00
32d	MICH SCHOOL READINESS	666,600.00	100.00%	605,939.40	60,660.60
32b	PARENT INVOLVEMENT	1,117,926.00	100.00%	1,016,194.73	101,731.27
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	21,944.00	100.00%	20,327.97	1,616.03
56	SPEC. ED. MILLAGE EQUALIZATION	547,801.27	100.00%	497,951.35	49,849.92
61a.1	VOCATIONAL EDUCATION	49,022.80	100.00%	44,561.73	4,461.07
68	CAREER PREP IMPLEMENTATION	155,729.00	100.00%	141,557.66	14,171.34
61a.2	VOC. ED. ADMINISTRATION	10,090.00	100.00%	9,171.81	918.19
81	INTERMEDIATE DISTRICTS	655,772.24	100.00%	596,096.97	59,675.27
99.1	MATH AND SCIENCE	239,326.00	100.00%	217,547.33	21,778.67
		$4,905,114.67		$4,468,081.00	$437,033.67

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
68	1999 CAREER PREP IMPLEMENTATION	(41,042.00)	100%	(41,042.00)	0.00
51a	2000 SPECIAL EDUCATION	31,950.69	100%	31,950.69	0.00
53	2000 COURT/STATE AGENCY PLACED	9,469.00	100%	9,469.00	0.00
68	2000 CAREER PREP IMPLEMENTATION	16,377.00	100%	16,377.00	0.00
		$16,754.69		$16,754.69	$0.00
SUBTOTALS		$4,921,869.36		$4,484,835.69	$437,033.67

SUMMARY OF PAYMENTS

10/20/2000	$306,520.93	11/15/2000	$43,723.35	11/20/2000	$331,207.20
12/20/2000	$248,506.42	01/19/2001	$325,158.31	02/20/2001	$312,953.09
03/20/2001	$919,519.05	04/20/2001	$617,083.95	05/15/2001	$54,638.16
05/18/2001	$436,237.61	06/20/2001	$439,956.25	07/20/2001	$449,331.37
08/20/2001	$437,033.67				

District: 31000 COPPER COUNTRY I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 31010 ISD: 31
OFFICE OF THE SUPERINTENDENT
HANCOCK PUBLIC SCHOOLS
417 QUINCY STREET
HANCOCK MI 49930

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,345.50

Homestead Tax Value	44,060,362.00
Non-Homestead Tax Value	33,295,090.00
NHS T.V. Per GE	32,967.07
NHS T.V. Per Membership	32,175.08

* State Aid Membership	1,034.81
* General ED K-12	1,009.95
February 2000	1,003.06
September 2000	960.51
* Special ED K-12 Sec 52	24.86
February 2000	24.09
September 2000	23.79
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	560,612.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,766.35)	3,897,456.64	100.00%	3,542,788.09	354,668.55
51c	SPEC ED HEADLEE OBLIGATION	160,412.40	100.00%	145,814.87	14,597.53
26a	RENAISSANCE ZONE	25,877.97	100.00%	23,523.07	2,354.90
22b	DISCRETIONARY PAYMENT	1,575,336.39	100.00%	1,431,980.78	143,355.61
11F	NONPLAINTIFF DURANT SETTLEMENT	8,858.75	100.00%	8,858.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	11,070.19	100.00%	11,070.19	0.00
31A	AT RISK	183,840.78	100.00%	167,139.59	16,701.19
31d	SCHOOL LUNCH	10,671.75	100.00%	9,700.62	971.13
32h	SCHOOL COUNSELING COORD	2,900.00	100.00%	0.00	2,900.00
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
		$5,876,424.87		$5,340,875.96	$535,548.91

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,060.31	100%	2,060.31	0.00
51a	2000 SPECIAL EDUCATION	10,813.73	100%	10,813.73	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(10,813.73)	100%	(10,813.73)	0.00
31a	2000 AT RISK	(76.66)	100%	(76.66)	0.00
31d	2000 SCHOOL LUNCH	1,382.64	100%	1,382.64	0.00
97	2000 TEACHER TECHNOLOGY	76,800.00	100%	70,800.00	6,000.00
		$80,166.29		$74,166.29	$6,000.00
SUBTOTALS		$5,956,591.16		$5,415,042.25	$541,548.91

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,406.59)	5,460,385.57
51a.2	SPECIAL ED FOUNDATION (SEC 52)	149,160.00
51a	SPECIAL EDUCATION	11,252.40
51a.3	SPECIAL ED HOLD HARMLESS	12,407.46
		5,633,205.43

SUMMARY OF PAYMENTS

10/20/2000	$534,255.50	11/15/2000	$8,858.75	11/20/2000	$528,986.12
12/20/2000	$530,455.44	01/19/2001	$530,590.65	02/20/2001	$529,795.28
03/20/2001	$530,431.57	04/20/2001	$531,872.81	05/15/2001	$11,070.19
05/18/2001	$530,431.59	06/20/2001	$597,649.23	07/20/2001	$550,645.12
08/20/2001	$541,548.91				

District: 31010 HANCOCK PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 31020 ISD: 31

OFFICE OF THE SUPERINTENDENT
ADAMS TOWNSHIP SCHOOL DISTRICT
PO BOX 37
PAINESDALE MI 49955-0037

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,566.04

Homestead Tax Value	12,802,077.00
Non-Homestead Tax Value	13,475,933.00
NHS T.V. Per GE	25,737.08
NHS T.V. Per Membership	25,331.65

State Aid Membership	531.98
General ED K-12	523.60
February 2000	526.84
September 2000	522.79
Special ED K-12 Sec 52	8.38
February 2000	9.05
September 2000	8.21
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	185,022.00
SE Transportation Costs	19,488.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,110.07)	2,186,475.04	100.00%	1,987,505.81	198,969.23
51c	SPEC ED HEADLEE OBLIGATION	66,664.60	100.00%	60,598.12	6,066.48
22b	DISCRETIONARY PAYMENT	729,148.35	100.00%	662,795.85	66,352.50
31A	AT RISK	101,904.25	100.00%	92,646.66	9,257.59
31d	SCHOOL LUNCH	5,058.35	100.00%	4,598.04	460.31
61a.1	VOCATIONAL EDUCATION	3,985.63	100.00%	3,622.94	362.69
		$3,093,236.22		$2,811,767.42	$281,468.80

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	433.34	100%	433.34	0.00
51a	2000 SPECIAL EDUCATION	19,012.60	100%	19,012.60	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(6,249.68)	100%	(6,249.68)	0.00
31a	2000 AT RISK	(49.29)	100%	(49.29)	0.00
31d	2000 SCHOOL LUNCH	238.78	100%	238.78	0.00
97	2000 TEACHER TECHNOLOGY	37,200.00	100%	37,200.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$100,585.75		$100,585.75	$0.00
SUBTOTALS		$3,193,821.97		$2,912,353.17	$281,468.80

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,536.73) 20(5) Adjust: 11.49 FTEs, $16,591.56	2,915,623.39
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.11 FTEs, $158.84	50,438.84
51a	SPECIAL EDUCATION	16,225.76
		2,982,287.99

SUMMARY OF PAYMENTS

10/20/2000	$285,808.07	11/20/2000	$275,979.37	12/20/2000	$280,590.07
01/19/2001	$330,677.05	02/20/2001	$280,402.42	03/20/2001	$317,822.10
04/20/2001	$307,631.25	05/18/2001	$273,906.95	06/20/2001	$280,582.15
07/20/2001	$278,953.74	08/20/2001	$281,468.80		

District: 31020 ADAMS TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 31030 ISD: 31
OFFICE OF THE SUPERINTENDENT
CALUMET PUBLIC SCHOOLS
CALUMET MI 49913

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	46,087,528.00
Non-Homestead Tax Value	54,398,781.00
NHS T.V. Per GE	33,474.94
NHS T.V. Per Membership	32,671.16

State Aid Membership	1,665.04
General ED K-12	1,625.06
February 2000	1,623.92
September 2000	1,625.34
Special ED K-12 Sec 52	39.98
February 2000	40.13
September 2000	39.94
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	690,116.00
SE Transportation Costs	61,984.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,611.92)	6,013,991.28	100.00%	5,466,718.07	547,273.21
51c	SPEC ED HEADLEE OBLIGATION	241,115.37	100.00%	219,173.87	21,941.50
26a	RENAISSANCE ZONE	2,817.90	100.00%	2,561.47	256.43
22b	DISCRETIONARY PAYMENT	2,807,423.56	100.00%	2,551,948.02	255,475.54
11F	NONPLAINTIFF DURANT SETTLEMENT	15,737.45	100.00%	15,737.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	19,666.04	100.00%	19,666.04	0.00
31A	AT RISK	361,484.69	100.00%	328,645.26	32,839.43
31d	SCHOOL LUNCH	15,239.61	100.00%	13,852.81	1,386.80
61a.1	VOCATIONAL EDUCATION	8,409.59	100.00%	7,644.32	765.27
		$9,485,885.49		$8,625,947.31	$859,938.18

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(67.97)	100%	(67.97)	0.00
31d	1999 SCHOOL LUNCH	2,841.64	100%	2,841.64	0.00
51a	2000 SPECIAL EDUCATION	14,665.61	100%	14,665.61	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(14,665.61)	100%	(14,665.61)	0.00
31a	2000 AT RISK	(182.97)	100%	(182.97)	0.00
31d	2000 SCHOOL LUNCH	819.22	100%	819.22	0.00
97	2000 TEACHER TECHNOLOGY	108,000.00	100%	108,000.00	0.00
		$111,409.92		$111,409.92	$0.00
SUBTOTALS		$9,597,295.41		$8,737,357.23	$859,938.18

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,397.45) 20(5) Adjust: 3.60 FTEs, $5,400.00	8,776,580.10
51a.2	SPECIAL ED FOUNDATION (SEC 52)	239,880.00
51a	SPECIAL EDUCATION	1,235.37
51a.3	SPECIAL ED HOLD HARMLESS	44,834.74
		9,062,530.21

SUMMARY OF PAYMENTS

10/20/2000	$869,392.23	11/15/2000	$15,737.45	11/20/2000	$872,165.88
12/20/2000	$851,823.25	01/19/2001	$863,643.47	02/20/2001	$862,933.19
03/20/2001	$863,501.41	04/20/2001	$972,460.44	05/15/2001	$19,666.04
05/18/2001	$863,501.43	06/20/2001	$859,399.32	07/20/2001	$823,133.12
08/20/2001	$859,938.18				

District: 31030 CALUMET PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 31050 ISD: 31

OFFICE OF THE SUPERINTENDENT
CHASSELL TOWNSHIP SCHOOL DISTRICT
HANCOCK STREET
CHASSELL MI 49916

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,342.19

Homestead Tax Value	20,444,946.00
Non-Homestead Tax Value	8,951,392.00
NHS T.V. Per GE	27,280.02
NHS T.V. Per Membership	27,175.66

* State Aid Membership	329.39
* General ED K-12	328.13
February 2000	309.46
September 2000	331.43
* Special ED K-12 Sec 52	1.26
February 2000	0.54
September 2000	2.07
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	56,046.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,853.03)	1,269,149.55	100.00%	1,153,656.94	115,492.61
51c	SPEC ED HEADLEE OBLIGATION	16,036.89	100.00%	14,577.53	1,459.36
22b	DISCRETIONARY PAYMENT	538,505.49	100.00%	489,501.49	49,004.00
31A	AT RISK	67,477.14	100.00%	61,347.12	6,130.02
31d	SCHOOL LUNCH	3,898.43	100.00%	3,543.67	354.76
32h	SCHOOL COUNSELING COORD	1,728.00	100.00%	0.00	1,728.00
61a.1	VOCATIONAL EDUCATION	3,252.60	100.00%	2,956.61	295.99
		$1,900,048.10		$1,725,583.36	$174,464.74

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	862.27	100%	862.27	0.00
20	2000 FOUNDATION	(133,539.96)	100%	(133,539.96)	0.00
51a	2000 SPECIAL EDUCATION	(151.37)	100%	(151.37)	0.00
31a	2000 AT RISK	(29.00)	100%	(29.00)	0.00
31d	2000 SCHOOL LUNCH	314.05	100%	314.05	0.00
97	2000 TEACHER TECHNOLOGY	20,400.00	100%	20,400.00	0.00
		($112,144.01)		($112,144.01)	$0.00
SUBTOTALS		$1,787,904.09		$1,613,439.35	$174,464.74

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,508.96)	1,807,655.04
51a.2	SPECIAL ED FOUNDATION (SEC 52)	7,560.00
51a	SPECIAL EDUCATION	8,476.89
		1,823,691.93

SUMMARY OF PAYMENTS

10/20/2000	$171,046.55	11/20/2000	$175,377.65	12/20/2000	$39,140.23
01/19/2001	$172,764.42	02/20/2001	$172,789.96	03/20/2001	$172,769.52
04/20/2001	$193,640.40	05/18/2001	$172,810.38	06/20/2001	$171,582.92
07/20/2001	$171,517.32	08/20/2001	$174,464.74		

District: 31050 CHASSELL TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 31070 ISD: 31

OFFICE OF THE SUPERINTENDENT
ELM RIVER TOWNSHIP SCHOOL DISTRICT
HCR 1 BOX 261, WINONA ROUTE
TOIVOLA MI 49965

FY 2001 Foundation	7,444.00
FY 1995 Foundation	6,443.90

Homestead Tax Value	2,043,365.00
Non-Homestead Tax Value	6,982,327.00
NHS T.V. Per GE	512,276.38
NHS T.V. Per Membership	512,276.38

* State Aid Membership	13.63
* General ED K-12	13.63
February 2000	14.00
September 2000	9.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
20k	HIGH LOCAL REVENUE	26,424.99	100.00%	21,618.29	2,404.67
	* 20k Supplemental: 02/20/2001	0.00	100.00%	2,402.03	0.00
31d	SCHOOL LUNCH	112.42	100.00%	91.98	10.23
	* 31d Supplemental: 02/20/2001	0.00	100.00%	10.21	0.00
		$26,537.41		$24,122.51	$2,414.90

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
15	2000 OVERPAYMENT	(439.76)	100%	(439.76)	0.00
20	2000 FOUNDATION	0.00	100%	0.00	0.00
97	2000 TEACHER TECHNOLOGY	1,200.00	100%	1,200.00	0.00
		$760.24		$760.24	$0.00
SUBTOTALS		$27,297.65		$24,882.75	$2,414.90

OTHER CURRENT YEAR CALCULATION INFORMATION

0.00

SUMMARY OF PAYMENTS

10/20/2000	$10.22	11/20/2000	$1,244.29	12/20/2000	$2,471.53
01/19/2001	$6,683.21	02/20/2001	$0.00	03/20/2001	$2,412.25
04/20/2001	$2,412.25	05/18/2001	$2,412.25	06/20/2001	$2,412.25
07/20/2001	$2,412.26	08/20/2001	$2,414.90		

District: 31070 ELM RIVER TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 31100 ISD: 31

OFFICE OF THE SUPERINTENDENT
DOLLAR BAY-TAMARACK CITY AREA SCHOOLS
P.O. BOX 371
DOLLAR BAY MI 49922

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,654.40

Homestead Tax Value	14,589,715.00
Non-Homestead Tax Value	8,792,599.00
NHS T.V. Per GE	31,442.57
NHS T.V. Per Membership	31,115.43

* State Aid Membership	282.58
* General ED K-12	279.64
February 2000	275.83
September 2000	273.58
* Special ED K-12 Sec 52	2.94
February 2000	3.58
September 2000	4.14
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	77,077.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,094.32)	1,156,972.95	100.00%	1,019,377.33	137,595.62
51c	SPEC ED HEADLEE OBLIGATION	22,054.66	100.00%	20,047.69	2,006.97
22b	DISCRETIONARY PAYMENT	362,599.20	100.00%	329,603.31	32,995.89
31A	AT RISK	52,329.21	100.00%	47,575.31	4,753.90
31d	SCHOOL LUNCH	2,436.31	100.00%	2,214.61	221.70
		$1,596,392.33		$1,418,818.25	$177,574.08

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	318.70	100%	318.70	0.00
51a	2000 SPECIAL EDUCATION	1,379.47	100%	1,379.47	0.00
31a	2000 AT RISK	(22.87)	100%	(22.87)	0.00
31d	2000 SCHOOL LUNCH	591.67	100%	591.67	0.00
97	2000 TEACHER TECHNOLOGY	24,000.00	100%	21,600.00	2,400.00
31	2000 AT RISK DEDUCT	3,875.70	100%	3,875.70	0.00
		$30,142.67		$27,742.67	$2,400.00
SUBTOTALS		$1,626,535.00		$1,446,560.92	$179,974.08

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,434.03)	1,519,572.15
51a.2	SPECIAL ED FOUNDATION (SEC 52)	17,640.00
51a	SPECIAL EDUCATION	4,414.66
		1,541,626.81

SUMMARY OF PAYMENTS

10/20/2000	$147,524.84	11/20/2000	$146,483.07	12/20/2000	$144,866.40
01/19/2001	$144,906.75	02/20/2001	$144,906.76	03/20/2001	$144,906.76
04/20/2001	$147,773.13	05/18/2001	$166,632.15	06/20/2001	$144,082.11
07/20/2001	$114,478.95	08/20/2001	$179,974.08		

District: 31100 DOLLAR BAY-TAMARACK CITY AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 31110 ISD: 31
OFFICE OF THE SUPERINTENDENT
HOUGHTON-PORTAGE TOWNSHIP SCHOOLS
1603 GUNDLACH
HOUGHTON MI 49931

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,496.08

Homestead Tax Value	29,973,326.00
Non-Homestead Tax Value	46,820,689.00
NHS T.V. Per GE	36,134.05
NHS T.V. Per Membership	35,331.30

* State Aid Membership	1,325.19
* General ED K-12	1,295.75
February 2000	1,297.48
September 2000	1,270.93
* Special ED K-12 Sec 52	29.44
February 2000	31.58
September 2000	25.93
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	533,583.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,860.12)	5,115,392.42	100.00%	4,901,074.43	214,317.99
51c	SPEC ED HEADLEE OBLIGATION	152,678.37	100.00%	138,784.64	13,893.73
22b	DISCRETIONARY PAYMENT	1,862,943.45	100.00%	1,693,406.57	169,536.88
11F	NONPLAINTIFF DURANT SETTLEMENT	8,822.70	100.00%	8,822.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	11,025.14	100.00%	11,025.14	0.00
24.1	COURT PLACED CHILDREN	19,922.68	100.00%	18,109.72	1,812.96
31A	AT RISK	155,610.55	100.00%	141,473.96	14,136.59
31d	SCHOOL LUNCH	7,542.40	100.00%	6,856.04	686.36
32h	SCHOOL COUNSELING COORD	2,700.00	100.00%	0.00	2,700.00
61a.1	VOCATIONAL EDUCATION	25,271.98	100.00%	22,972.23	2,299.75
		$7,361,909.69		$6,942,525.43	$419,384.26

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	798.70	100%	798.70	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(3,756.00)	100%	(3,756.00)	0.00
31a	2000 AT RISK	(68.94)	100%	(68.94)	0.00
31d	2000 SCHOOL LUNCH	(93.03)	100%	(93.03)	0.00
97	2000 TEACHER TECHNOLOGY	90,000.00	100%	0.00	90,000.00
		$86,880.73		($3,119.27)	$90,000.00
SUBTOTALS		$7,448,790.42		$6,939,406.16	$509,384.26

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,349.59)	6,931,731.24
51a.2	SPECIAL ED FOUNDATION (SEC 52)	176,640.00
51a.3	SPECIAL ED HOLD HARMLESS	22,643.00
		7,131,014.24

SUMMARY OF PAYMENTS

10/20/2000	$664,972.05	11/15/2000	$8,822.70	11/20/2000	$675,860.80
12/20/2000	$658,659.75	01/19/2001	$665,987.79	02/20/2001	$661,034.45
03/20/2001	$665,167.55	04/20/2001	$663,859.83	05/15/2001	$11,025.14
05/18/2001	$661,230.50	06/20/2001	$665,972.44	07/20/2001	$936,813.16
08/20/2001	$509,384.26				

District: 31110 HOUGHTON-PORTAGE TOWNSHIP SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 31130 ISD: 31

OFFICE OF THE SUPERINTENDENT
LAKE LINDEN HUBBELL SCHOOL DISTRICT
601 CALUMET STREET
LAKE LINDEN MI 49945

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,282.76

Homestead Tax Value	25,712,892.00
Non-Homestead Tax Value	26,373,981.00
NHS T.V. Per GE	46,398.76
NHS T.V. Per Membership	45,247.70

State Aid Membership	582.88
General ED K-12	568.42
February 2000	562.39
September 2000	569.93
Special ED K-12 Sec 52	14.46
February 2000	13.18
September 2000	14.78
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	171,183.00
SE Transportation Costs	4,266.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,468.30)	2,021,602.70	100.00%	1,902,791.03	118,811.67
51c	SPEC ED HEADLEE OBLIGATION	51,985.93	100.00%	47,255.21	4,730.72
22b	DISCRETIONARY PAYMENT	957,928.70	100.00%	870,758.11	87,170.59
11F	NONPLAINTIFF DURANT SETTLEMENT	4,927.35	100.00%	4,927.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,157.38	100.00%	6,157.38	0.00
31A	AT RISK	87,444.87	100.00%	79,500.86	7,944.01
31d	SCHOOL LUNCH	6,070.61	100.00%	5,518.18	552.43
32h	SCHOOL COUNSELING COORD	2,112.00	100.00%	0.00	2,112.00
		$3,138,229.54		$2,916,908.12	$221,321.42

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	801.57	100%	801.57	0.00
31a	2000 AT RISK	(40.59)	100%	(40.59)	0.00
31d	2000 SCHOOL LUNCH	1,104.16	100%	1,104.16	0.00
97	2000 TEACHER TECHNOLOGY	43,200.00	100%	43,200.00	0.00
		$45,065.14		$45,065.14	$0.00
SUBTOTALS		$3,183,294.68		$2,961,973.26	$221,321.42

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,164.82)	2,935,786.98
51a.2	SPECIAL ED FOUNDATION (SEC 52)	86,760.00
51a.3	SPECIAL ED HOLD HARMLESS	8,970.35
		3,031,517.33

SUMMARY OF PAYMENTS

10/20/2000	$276,731.65	11/15/2000	$4,927.35	11/20/2000	$291,626.33
12/20/2000	$283,706.61	01/19/2001	$283,778.19	02/20/2001	$283,778.22
03/20/2001	$283,778.22	04/20/2001	$306,476.14	05/15/2001	$6,157.38
05/18/2001	$305,372.89	06/20/2001	$281,800.85	07/20/2001	$353,839.43
08/20/2001	$221,321.42				

District: 31130 LAKE LINDEN HUBBELL SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 31140 ISD: 31

OFFICE OF THE SUPERINTENDENT
STANTON TOWNSHIP SCHOOL DISTRICT
ROUTE 1, BOX 128
ATLANTIC MI 49905

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	11,573,174.00
Non-Homestead Tax Value	8,309,062.00
NHS T.V. Per GE	54,018.09
NHS T.V. Per Membership	54,018.09

* State Aid Membership	153.82
* General ED K-12	153.82
February 2000	146.00
September 2000	138.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,227.67)	496,480.20	100.00%	451,300.50	45,179.70
22b	DISCRETIONARY PAYMENT	276,876.00	100.00%	251,680.28	25,195.72
31A	AT RISK	26,853.15	100.00%	24,413.65	2,439.50
31d	SCHOOL LUNCH	709.59	100.00%	645.02	64.57
		$800,918.94		$728,039.45	$72,879.49

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(14.18)	100%	(14.18)	0.00
97	2000 TEACHER TECHNOLOGY	10,800.00	100%	10,800.00	0.00
31	2000 AT RISK DEDUCT	2,668.63	100%	2,668.63	0.00
		$13,454.45		$13,454.45	$0.00
SUBTOTALS		$814,373.39		$741,493.90	$72,879.49

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,027.67)	773,356.20
		773,356.20

SUMMARY OF PAYMENTS

10/20/2000	$71,242.29	11/20/2000	$77,103.58	12/20/2000	$72,813.63
01/19/2001	$72,838.61	02/20/2001	$72,838.62	03/20/2001	$72,838.61
04/20/2001	$72,849.45	05/18/2001	$83,638.62	06/20/2001	$72,818.28
07/20/2001	$72,512.21	08/20/2001	$72,879.49		

District: 31140 STANTON TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32000 ISD: 32

OFFICE OF THE SUPERINTENDENT
HURON I.S.D.
711 EAST SOPER
BAD AXE MI 48413

Homestead Tax Value	697,898,046.00
Non-Homestead Tax Value	399,711,182.00

LEA Membership		7,026.39
ISD Membership		81.31
February 2000		76.93
September 2000		82.40
Mills (2000)		
Special Ed.	1.8196	
Voc. Ed.	1.3557	
Operating	0.1182	
Special ED Costs		2,251,321.00
SE Transportation Costs		70,153.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 81.32 FTEs, $501,558.27	501,558.27	100.00%	455,916.47	45,641.80
51a	SPECIAL EDUCATION	192,029.51	100.00%	174,554.82	17,474.69
26a	RENAISSANCE ZONE	355.70	100.00%	323.33	32.37
11F	NONPLAINTIFF DURANT SETTLEMENT	59,415.80	100.00%	59,415.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	74,247.98	100.00%	74,247.98	0.00
32d	MICH SCHOOL READINESS	221,100.00	100.00%	200,979.90	20,120.10
32g	SUMMER SCHOOL PROGRAM	351,908.00	100.00%	319,884.37	32,023.63
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	19,053.00	100.00%	17,646.42	1,406.58
51a.6	SP. ED. RULE CHANGE COSTS	48,193.58	100.00%	43,807.96	4,385.62
61a.1	VOCATIONAL EDUCATION	145,633.07	100.00%	132,380.46	13,252.61
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	10,509.00	100.00%	9,552.68	956.32
81	INTERMEDIATE DISTRICTS	669,013.38	100.00%	608,133.16	60,880.22
99.1	MATH AND SCIENCE	239,326.00	100.00%	217,547.33	21,778.67
		$2,573,057.57		$2,354,129.96	$218,927.61

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(29,528.49)	100%	(29,528.49)	0.00
		($29,528.49)		($29,528.49)	$0.00
SUBTOTALS		$2,543,529.08		$2,324,601.47	$218,927.61

SUMMARY OF PAYMENTS

District: 32000 HURON I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32010 ISD: 32
OFFICE OF THE SUPERINTENDENT
BAD AXE PUBLIC SCHOOLS
760 SOUTH VAN DYKE ROAD
BAD AXE MI 48413

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	90,294,713.00
Non-Homestead Tax Value	61,190,833.00
NHS T.V. Per GE	42,693.17
NHS T.V. Per Membership	41,678.02

* State Aid Membership	1,468.18
* General ED K-12	1,433.27
February 2000	1,416.25
September 2000	1,378.60
* Special ED K-12 Sec 52	34.91
February 2000	35.19
September 2000	37.58
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	521,045.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,449.80)	5,064,927.36	100.00%	4,604,018.97	460,908.39
51c	SPEC ED HEADLEE OBLIGATION	149,090.77	100.00%	135,523.51	13,567.26
22b	DISCRETIONARY PAYMENT	2,530,155.90	100.00%	2,299,911.71	230,244.19
11F	NONPLAINTIFF DURANT SETTLEMENT	8,178.40	100.00%	8,178.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	10,220.00	100.00%	10,220.00	0.00
31A	AT RISK	214,136.64	100.00%	194,683.19	19,453.45
31d	SCHOOL LUNCH	15,648.99	100.00%	14,224.93	1,424.06
61a.1	VOCATIONAL EDUCATION	5,685.95	100.00%	5,168.53	517.42
		$7,998,044.01		$7,271,929.24	$726,114.77

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	191.80	100%	191.80	0.00
20	1996 FOUNDATION	376.45	100%	376.45	0.00
20	1997 FOUNDATION	447.38	100%	447.38	0.00
51a	1997 SPECIAL ED FOUNDATION	7.98	100%	7.98	0.00
20	1998 FOUNDATION	6,309.29	100%	6,309.29	0.00
20	1999 FOUNDATION	10,081.25	100%	10,081.25	0.00
31d	1999 SCHOOL LUNCH	3,172.59	100%	3,172.59	0.00
20	2000 FOUNDATION	16,508.02	100%	16,508.02	0.00
31a	2000 AT RISK	(113.07)	100%	(113.07)	0.00
31d	2000 SCHOOL LUNCH	(236.72)	100%	(236.72)	0.00
97	2000 TEACHER TECHNOLOGY	99,600.00	100%	99,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,482.35)	100%	(2,482.35)	0.00
		$133,862.62		$133,862.62	$0.00
SUBTOTALS		$8,131,906.63		$7,405,791.86	$726,114.77

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,231.52) 20(5) Adjust: 9.74 FTEs, $12,964.48	7,511,145.15
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.16 FTEs, $137.92	209,597.92
51a.3	SPECIAL ED HOLD HARMLESS	23,430.96
		7,744,174.03

SUMMARY OF PAYMENTS

10/20/2000	$721,582.37	11/15/2000	$8,178.40	11/20/2000	$763,533.90
12/20/2000	$725,663.81	01/19/2001	$719,028.93	02/20/2001	$728,546.01
03/20/2001	$724,788.41	04/20/2001	$799,038.09	05/15/2001	$10,220.00
05/18/2001	$724,788.41	06/20/2001	$752,313.43	07/20/2001	$728,110.10
08/20/2001	$726,114.77				

District: 32010 BAD AXE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32030 ISD: 32
OFFICE OF THE SUPERINTENDENT
CASEVILLE PUBLIC SCHOOLS
6609 VINE STREET
CASEVILLE MI 48725

FY 2001 Foundation	6,751.00
FY 1995 Foundation	5,750.66

Homestead Tax Value	54,441,379.00
Non-Homestead Tax Value	88,432,247.00
NHS T.V. Per GE	300,309.87
NHS T.V. Per Membership	292,647.58

* State Aid Membership	302.18
* General ED K-12	294.47
February 2000	291.54
September 2000	288.75
* Special ED K-12 Sec 52	7.71
February 2000	6.70
September 2000	7.65
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	122,883.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,431.15)	432,464.91	100.00%	393,110.60	39,354.31
51c	SPEC ED HEADLEE OBLIGATION	35,161.50	100.00%	31,961.80	3,199.70
22b	DISCRETIONARY PAYMENT	254,312.40	100.00%	231,169.97	23,142.43
31A	AT RISK	71,291.47	100.00%	64,813.70	6,477.77
31d	SCHOOL LUNCH	3,939.91	100.00%	3,581.38	358.53
		$797,170.19		$724,637.45	$72,532.74

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	38.59	100%	38.59	0.00
51a	1997 SPECIAL ED FOUNDATION	0.99	100%	0.99	0.00
20	1998 FOUNDATION	(3,259.96)	100%	(3,259.96)	0.00
20	1999 FOUNDATION	(781.82)	100%	(781.82)	0.00
31d	1999 SCHOOL LUNCH	1,090.11	100%	1,090.11	0.00
20	2000 FOUNDATION	(7,204.06)	100%	(7,204.06)	0.00
31a	2000 AT RISK	(35.75)	100%	(35.75)	0.00
31d	2000 SCHOOL LUNCH	177.92	100%	177.92	0.00
97	2000 TEACHER TECHNOLOGY	25,200.00	100%	25,200.00	0.00
31	2000 AT RISK DEDUCT	6,931.18	100%	6,931.18	0.00
		$22,157.20		$22,157.20	$0.00
SUBTOTALS		$819,327.39		$746,794.65	$72,532.74

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $2,318.40)	663,504.65
	20(5) Adjust: 26.20 FTEs, $-19,194.60	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	52,050.21
51a.3	SPECIAL ED HOLD HARMLESS	6,383.95
		721,938.81

SUMMARY OF PAYMENTS

10/20/2000	$77,935.47	11/20/2000	$61,637.24	12/20/2000	$71,315.76
01/19/2001	$71,378.84	02/20/2001	$71,378.85	03/20/2001	$71,378.84
04/20/2001	$71,584.07	05/18/2001	$96,578.84	06/20/2001	$79,927.87
07/20/2001	$73,678.87	08/20/2001	$72,532.74		

District: 32030 CASEVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32040 ISD: 32
OFFICE OF THE SUPERINTENDENT
CHURCH SCHOOL DISTRICT
2987 CROCKARD ROAD
BAD AXE MI 48413

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	3,655,162.00
Non-Homestead Tax Value	691,962.00
NHS T.V. Per GE	26,613.92
NHS T.V. Per Membership	26,613.92

State Aid Membership	26.00
General ED K-12	26.00
February 2000	26.00
September 2000	26.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,720.95)	96,744.70	100.00%	87,940.93	8,803.77
22b	DISCRETIONARY PAYMENT	46,800.00	100.00%	42,541.20	4,258.80
31A	AT RISK	10,328.13	100.00%	9,389.86	938.27
31a	AT RISK DEDUCT	(938.27)	100.00%	0.00	(938.27)
		$152,934.56		$139,871.99	$13,062.57

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(1.93)	100%	(1.93)	0.00
97	2000 TEACHER TECHNOLOGY	1,200.00	100%	1,200.00	0.00
		$1,198.07		$1,198.07	$0.00
SUBTOTALS		$154,132.63		$141,070.06	$13,062.57

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,520.95)	143,544.70
		143,544.70

SUMMARY OF PAYMENTS

10/20/2000	$13,552.70	11/20/2000	$14,425.36	12/20/2000	$13,985.62
01/19/2001	$13,989.02	02/20/2001	$13,989.04	03/20/2001	$13,989.02
04/20/2001	$15,190.51	05/18/2001	$13,989.03	06/20/2001	$13,981.20
07/20/2001	$13,978.56	08/20/2001	$13,062.57		

District: 32040 CHURCH SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32050 ISD: 32
OFFICE OF THE SUPERINTENDENT
LAKER SCHOOLS
6136 PIGEON ROAD
PIGEON MI 48775

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,724.66

Homestead Tax Value	168,937,990.00
Non-Homestead Tax Value	73,554,392.00
NHS T.V. Per GE	59,396.14
NHS T.V. Per Membership	57,533.14

* State Aid Membership	1,278.47
* General ED K-12	1,238.37
February 2000	1,235.15
September 2000	1,177.44
* Special ED K-12 Sec 52	40.00
February 2000	47.78
September 2000	40.46
* Special ED K-12 Sec 53	0.10
February 2000	0.00
September 2000	0.00
Special ED Costs	392,386.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,689.06)	4,716,352.54	100.00%	4,287,164.46	429,188.08
51c	SPEC ED HEADLEE OBLIGATION	112,276.55	100.00%	102,059.38	10,217.17
22b	DISCRETIONARY PAYMENT	1,539,296.39	100.00%	1,399,220.42	140,075.97
31A	AT RISK	207,939.76	100.00%	189,049.28	18,890.48
31d	SCHOOL LUNCH	19,984.67	100.00%	18,166.07	1,818.60
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
		$6,595,849.91		$5,995,659.61	$600,190.30

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	(154.12)	100%	(154.12)	0.00
31d	1999 SCHOOL LUNCH	3,824.10	100%	3,824.10	0.00
20	2000 FOUNDATION	2,198.02	100%	2,198.02	0.00
31a	2000 AT RISK	(99.86)	100%	(99.86)	0.00
31d	2000 SCHOOL LUNCH	(1,798.36)	100%	(1,798.36)	0.00
97	2000 TEACHER TECHNOLOGY	81,600.00	100%	81,600.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$135,569.78		$135,569.78	$0.00
SUBTOTALS		$6,731,419.69		$6,131,229.39	$600,190.30

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,930.87)	6,107,639.32
	20(5) Adjust: 3.46 FTEs, $1,397.84	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	240,000.00
51a.3	SPECIAL ED HOLD HARMLESS	19,686.16
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	600.00
		6,367,925.48

SUMMARY OF PAYMENTS

10/20/2000	$596,839.36	11/20/2000	$603,965.75	12/20/2000	$597,292.40
01/19/2001	$647,468.56	02/20/2001	$595,380.08	03/20/2001	$678,650.86
04/20/2001	$595,328.80	05/18/2001	$597,050.87	06/20/2001	$617,834.67
07/20/2001	$601,418.04	08/20/2001	$600,190.30		

District: 32050 LAKER SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32060 ISD: 32

OFFICE OF THE SUPERINTENDENT
HARBOR BEACH COMMUNITY SCHOOLS
402 SOUTH FIFTH
HARBOR BEACH MI 48441

FY 2001 Foundation	6,000.00
FY 1995 Foundation	5,000.00

Homestead Tax Value	99,296,323.00
Non-Homestead Tax Value	59,705,635.00
NHS T.V. Per GE	75,489.80
NHS T.V. Per Membership	72,979.96

* State Aid Membership	818.11
* General ED K-12	790.91
February 2000	805.31
September 2000	770.64
* Special ED K-12 Sec 52	27.20
February 2000	28.80
September 2000	23.45
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	391,605.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,686.36)	3,015,847.98	100.00%	2,741,405.81	274,442.17
51c	SPEC ED HEADLEE OBLIGATION	112,053.07	100.00%	101,856.24	10,196.83
22b	DISCRETIONARY PAYMENT	745,388.88	100.00%	677,558.49	67,830.39
11F	NONPLAINTIFF DURANT SETTLEMENT	6,470.75	100.00%	6,470.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	8,086.06	100.00%	8,086.06	0.00
31A	AT RISK	128,068.86	100.00%	116,434.32	11,634.54
31d	SCHOOL LUNCH	7,022.53	100.00%	6,383.48	639.05
31a	AT RISK DEDUCT	(11,634.54)	100.00%	0.00	(11,634.54)
		$4,011,303.59		$3,658,195.15	$353,108.44

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	1,423.35	100%	1,423.35	0.00
20	1999 FOUNDATION	(924.37)	100%	(924.37)	0.00
31d	1999 SCHOOL LUNCH	2,770.78	100%	2,770.78	0.00
20	2000 FOUNDATION	973.91	100%	973.91	0.00
31a	2000 AT RISK	(59.92)	100%	(59.92)	0.00
31d	2000 SCHOOL LUNCH	(1,357.45)	100%	(1,357.45)	0.00
97	2000 TEACHER TECHNOLOGY	52,800.00	100%	52,800.00	0.00
		$55,626.30		$55,626.30	$0.00
SUBTOTALS		$4,066,929.89		$3,713,821.45	$353,108.44

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,641.18) 20(5) Adjust: 17.36 FTEs, $19,660.00	3,690,415.67
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.32 FTEs, $3,480.00	166,680.00
51a.3	SPECIAL ED HOLD HARMLESS	16,194.26
		3,873,289.93

SUMMARY OF PAYMENTS

10/20/2000	$370,672.30	11/15/2000	$6,470.75	11/20/2000	$373,443.07
12/20/2000	$346,047.88	01/19/2001	$362,499.39	02/20/2001	$362,499.40
03/20/2001	$415,299.39	04/20/2001	$361,187.72	05/15/2001	$8,086.06
05/18/2001	$369,647.76	06/20/2001	$370,824.64	07/20/2001	$367,143.09
08/20/2001	$353,108.44				

District: 32060 HARBOR BEACH COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32080 ISD: 32

OFFICE OF THE SUPERINTENDENT
NORTH HURON SCHOOL DISTRICT
21 EAST KINDE ROAD
KINDE MI 48445

FY 2001 Foundation	6,172.00
FY 1995 Foundation	5,171.33

Homestead Tax Value	103,589,293.00
Non-Homestead Tax Value	72,947,333.00
NHS T.V. Per GE	117,698.75
NHS T.V. Per Membership	115,051.63

State Aid Membership	634.04
General ED K-12	619.78
February 2000	616.29
September 2000	620.65
Special ED K-12 Sec 52	14.26
February 2000	14.96
September 2000	14.08
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	216,044.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,100.40)	1,965,777.62	100.00%	1,786,891.86	178,885.76
51c	SPEC ED HEADLEE OBLIGATION	61,818.40	100.00%	56,192.93	5,625.47
22b	DISCRETIONARY PAYMENT	582,137.23	100.00%	529,162.74	52,974.49
31A	AT RISK	116,164.85	100.00%	105,611.25	10,553.60
31d	SCHOOL LUNCH	7,401.04	100.00%	6,727.55	673.49
32h	SCHOOL COUNSELING COORD	4,158.00	100.00%	0.00	4,158.00
107.1	ADULT EDUCATION PARTICIPANTS	52,725.00	100.00%	47,927.03	4,797.97
		$2,790,182.14		$2,532,513.36	$257,668.78

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	(3,350.69)	100%	(3,350.69)	0.00
31d	1999 SCHOOL LUNCH	1,276.20	100%	1,276.20	0.00
20	2000 FOUNDATION	14,562.42	100%	14,562.42	0.00
31a	2000 AT RISK	(53.47)	100%	(53.47)	0.00
31d	2000 SCHOOL LUNCH	1,168.16	100%	1,168.16	0.00
97	2000 TEACHER TECHNOLOGY	46,800.00	100%	34,800.00	12,000.00
		$60,402.62		$48,402.62	$12,000.00
SUBTOTALS		$2,850,584.76		$2,580,915.98	$269,668.78

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,053.42)	2,509,304.65
	20(5) Adjust: 17.00 FTEs, $-2,924.00	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	88,012.72
51a.3	SPECIAL ED HOLD HARMLESS	12,415.88
		2,609,733.25

SUMMARY OF PAYMENTS

10/20/2000	$246,657.95	11/20/2000	$272,100.57	12/20/2000	$253,040.96
01/19/2001	$253,135.29	02/20/2001	$253,135.28	03/20/2001	$253,135.30
04/20/2001	$280,744.31	05/18/2001	$254,754.28	06/20/2001	$258,610.62
07/20/2001	$255,601.42	08/20/2001	$269,668.78		

District: 32080 NORTH HURON SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32090 ISD: 32

OFFICE OF THE SUPERINTENDENT
OWENDALE GAGETOWN AREA SCHOOL DISTRICT
7166 MAIN STREET
OWENDALE MI 48754

FY 2001 Foundation	6,404.00
FY 1995 Foundation	5,403.20

Homestead Tax Value	38,095,896.00
Non-Homestead Tax Value	4,611,815.00
NHS T.V. Per GE	16,211.96
NHS T.V. Per Membership	15,795.51

* State Aid Membership	291.97
* General ED K-12	284.47
February 2000	269.18
September 2000	278.32
* Special ED K-12 Sec 52	6.63
February 2000	6.94
September 2000	6.54
* Special ED K-12 Sec 53	0.87
February 2000	1.08
September 2000	1.34
Special ED Costs	105,399.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,118.88)	1,494,559.39	100.00%	1,358,554.49	136,004.90
51c	SPEC ED HEADLEE OBLIGATION	30,158.66	100.00%	27,414.22	2,744.44
26a	RENAISSANCE ZONE	146.50	100.00%	133.17	13.33
22b	DISCRETIONARY PAYMENT	258,956.64	100.00%	235,391.59	23,565.05
31A	AT RISK	61,740.19	100.00%	56,130.74	5,609.45
31d	SCHOOL LUNCH	3,679.25	100.00%	3,344.44	334.81
32h	SCHOOL COUNSELING COORD	2,772.00	100.00%	0.00	2,772.00
53a	COURT AND STATE AGENCY PLACED PUPI	5,758.27	100.00%	5,234.27	524.00
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
		$1,857,770.90		$1,686,202.92	$171,567.98

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	(150.64)	100%	(150.64)	0.00
20	2000 FOUNDATION	656.89	100%	656.89	0.00
31a	2000 AT RISK	(33.82)	100%	(33.82)	0.00
31d	2000 SCHOOL LUNCH	242.88	100%	242.88	0.00
53	2000 COURT/STATE AGENCY PLACED	(996.83)	100%	(996.83)	0.00
97	2000 TEACHER TECHNOLOGY	24,000.00	100%	24,000.00	0.00
		$23,718.48		$23,718.48	$0.00
SUBTOTALS		$1,881,489.38		$1,709,921.40	$171,567.98

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,112.18)	1,729,641.84
	20(5) Adjust: 22.50 FTEs, $-9,090.00	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	42,175.72
	20(5) Adjust: 0.70 FTEs, $-282.80	
51a.3	SPECIAL ED HOLD HARMLESS	6,285.65
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	5,571.48
		1,783,674.69

SUMMARY OF PAYMENTS

10/20/2000	$168,167.75	11/20/2000	$169,408.80	12/20/2000	$168,803.92
01/19/2001	$168,863.61	02/20/2001	$167,604.53	03/20/2001	$168,611.78
04/20/2001	$168,880.54	05/18/2001	$191,615.11	06/20/2001	$168,524.39
07/20/2001	$169,440.97	08/20/2001	$171,567.98		

District: 32090 OWENDALE GAGETOWN AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32130 ISD: 32
OFFICE OF THE SUPERINTENDENT
PORT HOPE COMMUNITY SCHOOLS
7940 PORTLAND AVENUE
PORT HOPE MI 48468

FY 2001 Foundation	8,226.00
FY 1995 Foundation	7,455.07

Homestead Tax Value	26,437,143.00
Non-Homestead Tax Value	17,787,870.00
NHS T.V. Per GE	122,430.11
NHS T.V. Per Membership	118,317.61

* State Aid Membership	150.34
* General ED K-12	145.29
February 2000	128.14
September 2000	138.50
* Special ED K-12 Sec 52	5.05
February 2000	4.92
September 2000	7.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	74,880.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,370.28)	657,027.90	100.00%	597,238.36	59,789.54
51c	SPEC ED HEADLEE OBLIGATION	21,426.01	100.00%	19,476.24	1,949.77
26a	RENAISSANCE ZONE	1,156.03	100.00%	1,050.83	105.20
22b	DISCRETIONARY PAYMENT	213,421.68	100.00%	194,000.31	19,421.37
31d	SCHOOL LUNCH	1,977.17	100.00%	1,797.25	179.92
		$895,008.79		$813,562.99	$81,445.80

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	(81.47)	100%	(81.47)	0.00
31d	1999 SCHOOL LUNCH	(372.29)	100%	(372.29)	0.00
20	2000 FOUNDATION	152.75	100%	152.75	0.00
31d	2000 SCHOOL LUNCH	47.87	100%	47.87	0.00
97	2000 TEACHER TECHNOLOGY	14,400.00	100%	14,400.00	0.00
		$14,146.86		$14,146.86	$0.00
SUBTOTALS		$909,155.65		$827,709.85	$81,445.80

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,012.05)	821,791.38
	20(5) Adjust: 28.48 FTEs, $-40,504.64	
	20(9) Supplemental: $134,095.28	
20j	HOLD HARMLESS PAYMENT	34,015.29
51a.2	SPECIAL ED FOUNDATION (SEC 52)	36,068.92
	20(5) Adjust: 1.36 FTEs, $-1,806.08	
		891,875.59

SUMMARY OF PAYMENTS

10/20/2000	$76,887.60	11/20/2000	$88,911.17	12/20/2000	$83,048.31
01/19/2001	$83,049.36	02/20/2001	$83,049.36	03/20/2001	$97,449.36
04/20/2001	$83,097.23	05/18/2001	$63,029.63	06/20/2001	$87,210.20
07/20/2001	$81,977.63	08/20/2001	$81,445.80		

District: 32130 PORT HOPE COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32170 ISD: 32
OFFICE OF THE SUPERINTENDENT
UBLY COMMUNITY SCHOOLS
2020 UNION STREET
UBLY MI 48475

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	83,942,237.00
Non-Homestead Tax Value	16,766,504.00
NHS T.V. Per GE	18,654.53
NHS T.V. Per Membership	18,282.89

* State Aid Membership	917.06
* General ED K-12	898.79
February 2000	901.72
September 2000	887.91
* Special ED K-12 Sec 52	18.27
February 2000	18.92
September 2000	18.90
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	217,797.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,870.91)	3,549,856.72	100.00%	3,226,819.76	323,036.96
51c	SPEC ED HEADLEE OBLIGATION	62,320.00	100.00%	56,648.88	5,671.12
22b	DISCRETIONARY PAYMENT	1,599,150.00	100.00%	1,453,627.35	145,522.65
11F	NONPLAINTIFF DURANT SETTLEMENT	5,171.60	100.00%	5,171.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,462.61	100.00%	6,462.61	0.00
31A	AT RISK	136,331.37	100.00%	123,946.21	12,385.16
31d	SCHOOL LUNCH	10,696.56	100.00%	9,723.17	973.39
32h	SCHOOL COUNSELING COORD	3,927.00	100.00%	0.00	3,927.00
61a.1	VOCATIONAL EDUCATION	631.20	100.00%	573.76	57.44
		$5,374,547.06		$4,882,973.34	$491,573.72

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	3,544.03	100%	3,544.03	0.00
31d	1999 SCHOOL LUNCH	1,282.18	100%	1,282.18	0.00
20	2000 FOUNDATION	1,018.83	100%	1,018.83	0.00
31a	2000 AT RISK	(72.81)	100%	(72.81)	0.00
31d	2000 SCHOOL LUNCH	378.39	100%	378.39	0.00
97	2000 TEACHER TECHNOLOGY	61,200.00	100%	61,200.00	0.00
31	2000 AT RISK DEDUCT	13,707.00	100%	13,707.00	0.00
		$81,057.62		$81,057.62	$0.00
SUBTOTALS		$5,455,604.68		$4,964,030.96	$491,573.72

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,664.22)	5,090,944.29
51a.2	SPECIAL ED FOUNDATION (SEC 52)	109,620.00
51a.3	SPECIAL ED HOLD HARMLESS	10,762.43
		5,211,326.72

SUMMARY OF PAYMENTS

10/20/2000	$502,405.48	11/15/2000	$5,171.60	11/20/2000	$486,077.11
12/20/2000	$486,618.26	01/19/2001	$486,746.71	02/20/2001	$484,816.49
03/20/2001	$486,360.65	04/20/2001	$544,394.67	05/15/2001	$6,462.61
05/18/2001	$486,360.65	06/20/2001	$495,373.26	07/20/2001	$493,243.47
08/20/2001	$491,573.72				

District: 32170 UBLY COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32250 ISD: 32

OFFICE OF THE SUPERINTENDENT
BLOOMFIELD TOWNSHIP SCHOOL DISTRICT 7F
2441 N. MACDONALD ROAD
BAD AXE MI 48468

FY 2001 Foundation	6,000.00
FY 1995 Foundation	5,000.00

Homestead Tax Value	9,204,032.00
Non-Homestead Tax Value	564,281.00
NHS T.V. Per GE	29,589.98
NHS T.V. Per Membership	29,589.98

* State Aid Membership	19.07
* General ED K-12	19.07
February 2000	18.00
September 2000	15.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,467.38)	85,192.94	100.00%	77,440.38	7,752.56
22b	DISCRETIONARY PAYMENT	19,070.00	100.00%	17,334.63	1,735.37
31A	AT RISK	688.54	100.00%	625.99	62.55
		$104,951.48		$95,401.00	$9,550.48

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(2.90)	100%	(2.90)	0.00
31	2000 AT RISK DEDUCT	491.29	100%	491.29	0.00
		$488.39		$488.39	$0.00
SUBTOTALS		$105,439.87		$95,889.39	$9,550.48

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,467.38)	104,262.94
		104,262.94

SUMMARY OF PAYMENTS

10/20/2000	$7,702.65	11/20/2000	$11,574.57	12/20/2000	$9,829.62
01/19/2001	$9,540.21	02/20/2001	$9,540.24	03/20/2001	$9,540.22
04/20/2001	$9,542.44	05/18/2001	$9,540.22	06/20/2001	$9,539.70
07/20/2001	$9,539.52	08/20/2001	$9,550.48		

District: 32250 BLOOMFIELD TOWNSHIP SCHOOL DISTRICT 7F

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32260 ISD: 32
OFFICE OF THE SUPERINTENDENT
COLFAX TOWNSHIP SCHOOL DISTRICT 1F
2025 N VAN DYKE
BAD AXE MI 48413

FY 2001 Foundation	8,089.00
FY 1995 Foundation	7,328.00

Homestead Tax Value	3,959,293.00
Non-Homestead Tax Value	1,330,492.00
NHS T.V. Per GE	88,996.12
NHS T.V. Per Membership	88,996.12

* State Aid Membership	14.95
* General ED K-12	14.95
February 2000	16.72
September 2000	12.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,898.07) 22a(2)(B) HH Shortage: $2,806.22	76,032.37	100.00%	69,113.42	6,918.95
22b	DISCRETIONARY PAYMENT	4,768.18	100.00%	4,334.28	433.90
		$80,800.55		$73,447.70	$7,352.85

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	$80,800.55		$73,447.70	$7,352.85

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,659.07) 20(5) Adjust: 4.94 FTEs, $-7,375.60	77,227.50
20j	HOLD HARMLESS PAYMENT	3,573.05
		80,800.55

SUMMARY OF PAYMENTS

10/20/2000	$8,276.14	11/20/2000	$6,748.49	12/20/2000	$7,511.33
01/19/2001	$7,511.99	02/20/2001	$7,512.00	03/20/2001	$7,511.99
04/20/2001	$7,511.98	05/18/2001	$7,511.99	06/20/2001	$6,007.02
07/20/2001	$7,344.77	08/20/2001	$7,352.85		

District: 32260 COLFAX TOWNSHIP SCHOOL DISTRICT 1F

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32610 ISD: 32
OFFICE OF THE SUPERINTENDENT
SIGEL TWP SCHOOL DIST #3 - ADAMS SCHOOL
4696 RAPSON ROAD
HARBOR BEACH MI 48441

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	4,212,732.00
Non-Homestead Tax Value	123,414.00
NHS T.V. Per GE	5,767.01
NHS T.V. Per Membership	5,767.01

State Aid Membership	21.40
General ED K-12	21.40
February 2000	23.00
September 2000	21.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,096.19)	87,658.47	100.00%	79,681.55	7,976.92
22b	DISCRETIONARY PAYMENT	38,520.00	100.00%	35,014.68	3,505.32
31A	AT RISK	6,196.88	100.00%	5,633.92	562.96
		$132,375.35		$120,330.15	$12,045.20

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(1.29)	100%	(1.29)	0.00
		($1.29)		($1.29)	$0.00
SUBTOTALS		$132,374.06		$120,328.86	$12,045.20

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,896.19)	126,178.47
		126,178.47

SUMMARY OF PAYMENTS

10/20/2000	$12,772.48	11/20/2000	$11,027.23	12/20/2000	$11,897.57
01/19/2001	$11,899.85	02/20/2001	$11,899.85	03/20/2001	$11,899.85
04/20/2001	$11,900.83	05/18/2001	$11,899.84	06/20/2001	$13,103.52
07/20/2001	$12,027.84	08/20/2001	$12,045.20		

District: 32610 SIGEL TWP SCHOOL DIST #3 - ADAMS SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32620 ISD: 32
OFFICE OF THE SUPERINTENDENT
SIGEL TWP SCHOOL DISTRICT #4
5684 SECTION LINE ROAD
HARBOR BEACH MI 48441

FY 2001 Foundation	6,000.00
FY 1995 Foundation	5,000.00

Homestead Tax Value	4,148,765.00
Non-Homestead Tax Value	125,825.00
NHS T.V. Per GE	4,915.04
NHS T.V. Per Membership	4,915.04

State Aid Membership	25.60
General ED K-12	25.60
February 2000	22.00
September 2000	26.50
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,921.36)	125,986.82	100.00%	114,522.02	11,464.80
22b	DISCRETIONARY PAYMENT	25,600.00	100.00%	23,270.40	2,329.60
31A	AT RISK	6,196.88	100.00%	5,633.92	562.96
31a	AT RISK DEDUCT	(562.96)	100.00%	0.00	(562.96)
		$157,220.74		$143,426.34	$13,794.40

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(2.90)	100%	(2.90)	0.00
97	2000 TEACHER TECHNOLOGY	1,200.00	100%	1,200.00	0.00
		$1,197.10		$1,197.10	$0.00
SUBTOTALS		$158,417.84		$144,623.44	$13,794.40

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,921.36)	151,586.82
		151,586.82

SUMMARY OF PAYMENTS

10/20/2000	$12,372.87	11/20/2000	$16,299.75	12/20/2000	$14,331.18
01/19/2001	$14,336.32	02/20/2001	$14,336.30	03/20/2001	$14,336.29
04/20/2001	$14,338.54	05/18/2001	$15,536.31	06/20/2001	$14,398.43
07/20/2001	$14,337.45	08/20/2001	$13,794.40		

District: 32620 SIGEL TWP SCHOOL DISTRICT #4

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32630 ISD: 32
OFFICE OF THE SUPERINTENDENT
SIGEL TWP SCHOOL DISTRICT #6
4231 KIPPER ROAD
BAD AXE MI 48413

FY 2001 Foundation	6,862.00
FY 1995 Foundation	5,861.10

Homestead Tax Value	3,563,325.00
Non-Homestead Tax Value	258,994.00
NHS T.V. Per GE	13,302.21
NHS T.V. Per Membership	13,302.21

* State Aid Membership	19.47
* General ED K-12	19.47
February 2000	16.00
September 2000	19.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,621.66)	109,453.72	100.00%	99,493.43	9,960.29
22b	DISCRETIONARY PAYMENT	15,349.92	100.00%	13,953.08	1,396.84
31A	AT RISK	787.67	100.00%	716.10	71.57
31a	AT RISK DEDUCT	(71.57)	100.00%	0.00	(71.57)
		$125,519.74		$114,162.61	$11,357.13

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(0.64)	100%	(0.64)	0.00
97	2000 TEACHER TECHNOLOGY	1,200.00	100%	1,200.00	0.00
		$1,199.36		$1,199.36	$0.00
SUBTOTALS		$126,719.10		$115,361.97	$11,357.13

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,622.56) 20(5) Adjust: 4.80 FTEs, $-4,137.60	124,803.64
		124,803.64

SUMMARY OF PAYMENTS

10/20/2000	$9,298.86	11/20/2000	$13,502.33	12/20/2000	$11,399.47
01/19/2001	$11,400.60	02/20/2001	$11,400.59	03/20/2001	$11,400.60
04/20/2001	$12,601.08	05/18/2001	$11,400.60	06/20/2001	$11,542.15
07/20/2001	$11,415.69	08/20/2001	$11,357.13		

District: 32630 SIGEL TWP SCHOOL DISTRICT #6

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 32650 ISD: 32

OFFICE OF THE SUPERINTENDENT
VERONA TOWNSHIP SCHOOL DISTRICT 1F
2790 NEEB ROAD
BAD AXE MI 48413

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	4,119,763.00
Non-Homestead Tax Value	1,619,585.00
NHS T.V. Per GE	61,278.28
NHS T.V. Per Membership	61,278.28

* State Aid Membership	26.43
* General ED K-12	26.43
February 2000	29.00
September 2000	24.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,096.99)	81,853.45	100.00%	74,404.79	7,448.66
22b	DISCRETIONARY PAYMENT	47,574.00	100.00%	43,244.77	4,329.23
31A	AT RISK	2,754.17	100.00%	2,503.97	250.20
31a	AT RISK DEDUCT	(250.20)	100.00%	0.00	(250.20)
		$131,931.42		$120,153.53	$11,777.89

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	2000 FOUNDATION	3,282.63	100%	3,282.63	0.00
31a	2000 AT RISK	(1.29)	100%	(1.29)	0.00
97	2000 TEACHER TECHNOLOGY	1,200.00	100%	1,200.00	0.00
		$4,481.34		$4,481.34	$0.00
SUBTOTALS		$136,412.76		$124,634.87	$11,777.89

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,896.99)	129,427.45
		129,427.45

SUMMARY OF PAYMENTS

10/20/2000	$13,407.29	11/20/2000	$13,886.55	12/20/2000	$12,003.33
01/19/2001	$12,005.61	02/20/2001	$12,005.60	03/20/2001	$12,005.60
04/20/2001	$12,006.59	05/18/2001	$13,205.60	06/20/2001	$12,095.64
07/20/2001	$12,013.06	08/20/2001	$11,777.89		

District: 32650 VERONA TOWNSHIP SCHOOL DISTRICT 1F

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33000 ISD: 33

OFFICE OF THE SUPERINTENDENT
INGHAM I.S.D.
2630 WEST HOWELL ROAD
MASON MI 48854

Homestead Tax Value	3,635,815,358.00
Non-Homestead Tax Value	2,544,216,036.00

LEA Membership		49,596.90
ISD Membership		209.93
February 2000		211.26
September 2000		209.60
Mills (2000)		
Special Ed.	4.6164	
Voc. Ed.	1.3246	
Operating	0.1944	
Special ED Costs		9,691,138.00
SE Transportation Costs		6,769,622.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 178.35 FTEs, $1,174,444.13	1,174,444.13	100.00%	1,067,569.71	106,874.42
51a	SPECIAL EDUCATION	6,365,489.60	100.00%	5,786,230.05	579,259.55
26a	RENAISSANCE ZONE	10,688.17	100.00%	9,715.55	972.62
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 31.60 FTEs, $206,376.00	206,376.00	100.00%	187,595.78	18,780.22
11F	NONPLAINTIFF DURANT SETTLEMENT	476,408.00	100.00%	476,408.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	595,335.39	100.00%	595,335.39	0.00
24.1	COURT PLACED CHILDREN	161,388.66	100.00%	146,702.29	14,686.37
32b	PARENT INVOLVEMENT	3,917,243.00	100.00%	3,560,773.89	356,469.11
32f32	REGIONAL LITERACY CENTERS	625,000.00	100.00%	568,125.00	56,875.00
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	42,947.00	100.00%	39,038.82	3,908.18
51a.8	CENTER PROGRAM FICA/RETIREMENT	407,905.56	100.00%	370,786.15	37,119.41
53a	COURT AND STATE AGENCY PLACED PUPI	185,033.00	100.00%	168,195.00	16,838.00
61a.1	VOCATIONAL EDUCATION	224,204.00	100.00%	203,801.44	20,402.56
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	4,751.00	100.00%	4,318.66	432.34
81	INTERMEDIATE DISTRICTS	2,768,156.21	100.00%	2,516,253.99	251,902.22
99.1	MATH AND SCIENCE	398,877.00	100.00%	362,579.19	36,297.81
		$18,498,042.00		$16,916,798.82	$1,581,243.18

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	723,126.56	100%	723,126.56	0.00
24.2	2000 COURT PLACED-ON GROUNDS	17,529.96	100%	17,529.96	0.00
53	2000 COURT/STATE AGENCY PLACED	169,059.48	100%	169,059.48	0.00
68	2000 CAREER PREP IMPLEMENTATION	58,915.00	100%	58,915.00	0.00
		$968,631.00		$968,631.00	$0.00
SUBTOTALS		$19,466,673.00		$17,885,429.82	$1,581,243.18

SUMMARY OF PAYMENTS

District: 33000 INGHAM I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33010 ISD: 33

OFFICE OF THE SUPERINTENDENT
EAST LANSING SCHOOL DISTRICT
509 BURCHAM DRIVE
EAST LANSING MI 48823

FY 2001 Foundation	7,367.00
FY 1995 Foundation	6,632.45

Homestead Tax Value	410,758,482.00
Non-Homestead Tax Value	330,885,667.00
NHS T.V. Per GE	94,795.52
NHS T.V. Per Membership	91,979.88

State Aid Membership	3,597.37
General ED K-12	3,490.52
February 2000	3,472.83
September 2000	3,494.94
Special ED K-12 Sec 52	106.85
February 2000	104.01
September 2000	107.56
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,219,157.00
SE Transportation Costs	53,575.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,844.36)	17,426,955.33	100.00%	15,841,102.39	1,585,852.94
51c	SPEC ED HEADLEE OBLIGATION	1,244,986.79	100.00%	1,131,692.99	113,293.80
22b	DISCRETIONARY PAYMENT	2,483,590.36	100.00%	2,257,583.64	226,006.72
31d	SCHOOL LUNCH	21,422.03	100.00%	19,472.63	1,949.40
57.3	GIFTED-PROGRAM GRANTS	10,563.00	100.00%	9,601.77	961.23
		$21,187,517.51		$19,259,453.42	$1,928,064.09

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	4,298.86	100%	4,298.86	0.00
20	1997 FOUNDATION	4,363.31	100%	4,363.31	0.00
51a	1997 SPECIAL ED FOUNDATION	87.23	100%	87.23	0.00
20	1998 FOUNDATION	(995.35)	100%	(995.35)	0.00
20	1999 FOUNDATION	10,368.37	100%	10,368.37	0.00
31d	1999 SCHOOL LUNCH	2,584.93	100%	2,584.93	0.00
20	2000 FOUNDATION	19,297.46	100%	19,297.46	0.00
51a	2000 SPECIAL EDUCATION	146,457.85	100%	146,457.85	0.00
31d	2000 SCHOOL LUNCH	6,337.68	100%	6,337.68	0.00
53	2000 COURT/STATE AGENCY PLACED	(2,357.00)	100%	(2,357.00)	0.00
97	2000 TEACHER TECHNOLOGY	248,400.00	100%	228,000.00	20,400.00
		$438,843.34		$418,443.34	$20,400.00
SUBTOTALS		$21,626,360.85		$19,677,896.76	$1,948,464.09

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,528.23)	18,983,987.16
	20(5) Adjust: 350.35 FTEs, $-312,410.22	
20j	HOLD HARMLESS PAYMENT	926,558.53
51a.2	SPECIAL ED FOUNDATION (SEC 52)	780,990.42
	20(5) Adjust: 24.33 FTEs, $-20,384.58	
51a	SPECIAL EDUCATION	463,996.37
		21,155,532.48

SUMMARY OF PAYMENTS

10/20/2000	$1,914,330.26	11/20/2000	$1,896,208.26	12/20/2000	$1,906,402.95
01/19/2001	$1,906,695.52	02/20/2001	$1,944,115.39	03/20/2001	$1,906,695.52
04/20/2001	$2,317,554.05	05/18/2001	$1,932,692.79	06/20/2001	$2,027,256.67
07/20/2001	$1,925,945.35	08/20/2001	$1,948,464.09		

District: 33010 EAST LANSING SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33020 ISD: 33
OFFICE OF THE SUPERINTENDENT
LANSING PUBLIC SCHOOL DISTRICT
519 WEST KALAMAZOO
LANSING MI 48933

FY 2001 Foundation	6,605.00
FY 1995 Foundation	5,604.05

Homestead Tax Value	914,965,850.00
Non-Homestead Tax Value	1,012,185,244.00
NHS T.V. Per GE	62,837.35
NHS T.V. Per Membership	57,465.92

State Aid Membership	17,613.66
General ED K-12	16,108.02
February 2000	16,093.82
September 2000	16,111.57
Special ED K-12 Sec 52	1,505.64
February 2000	1,534.92
September 2000	1,498.32
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	25,051,027.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,569.66)	80,488,437.56	100.00%	73,248,239.02	7,240,198.54
51c	SPEC ED HEADLEE OBLIGATION	7,168,050.76	100.00%	6,515,758.14	652,292.62
26a	RENAISSANCE ZONE	29,265.35	100.00%	26,602.20	2,663.15
22b	DISCRETIONARY PAYMENT	12,042,689.68	100.00%	10,950,117.07	1,092,572.61
11F	NONPLAINTIFF DURANT SETTLEMENT	693,902.75	100.00%	693,902.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	867,124.13	100.00%	867,124.13	0.00
24.1	COURT PLACED CHILDREN	45,375.19	100.00%	41,246.05	4,129.14
31A	AT RISK	6,269,629.74	100.00%	5,699,970.58	569,659.16
32e	CLASS SIZE IMPLEMENTATION	2,854,099.00	100.00%	2,594,375.99	259,723.01
31d	SCHOOL LUNCH	170,692.65	100.00%	155,159.62	15,533.03
32d	MICH SCHOOL READINESS	1,013,100.00	100.00%	920,907.90	92,192.10
32f8	LITERACY ACHIEVEMENT PROGRAM	2,345,150.00	100.00%	2,131,741.35	213,408.65
32g	SUMMER SCHOOL PROGRAM	328,120.00	100.00%	298,261.08	29,858.92
32h	SCHOOL COUNSELING COORD	25,000.00	100.00%	0.00	25,000.00
41	BILINGUAL EDUCATION	76,495.00	100.00%	69,533.96	6,961.04
57.3	GIFTED-PROGRAM GRANTS	52,279.00	100.00%	47,521.61	4,757.39
53a	COURT AND STATE AGENCY PLACED PUPI	29,162.20	100.00%	26,508.44	2,653.76
61a.1	VOCATIONAL EDUCATION	256,223.33	100.00%	232,907.01	23,316.32
107.1	ADULT EDUCATION PARTICIPANTS	1,197,660.50	100.00%	1,089,482.47	108,178.03
31a	AT RISK DEDUCT	(569,659.16)	100.00%	0.00	(569,659.16)
		$115,382,797.68		$105,609,359.37	$9,773,438.31

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	1,212.60	100%	1,212.60	0.00
20	1997 FOUNDATION	43,853.65	100%	43,853.65	0.00
51a	1997 SPECIAL ED FOUNDATION	3,639.39	100%	3,639.39	0.00
20	1998 FOUNDATION	6,468.21	100%	6,468.21	0.00
20	1999 FOUNDATION	119,637.73	100%	119,637.73	0.00
31d	1999 SCHOOL LUNCH	66,088.60	100%	66,088.60	0.00
20	2000 FOUNDATION	(119,975.28)	100%	(119,975.28)	0.00
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	(38,038.35)	100%	(38,038.35)	0.00
24.2	2000 COURT PLACED-ON GROUNDS	10,359.23	100%	10,359.23	0.00
31a	2000 AT RISK	(2,685.32)	100%	(2,685.32)	0.00
31d	2000 SCHOOL LUNCH	(580.24)	100%	(580.24)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(3,100.00)	100%	(3,100.00)	0.00
41	2000 BILINGUAL	(459.00)	100%	(459.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	5,453.16	100%	5,453.16	0.00
97	2000 TEACHER TECHNOLOGY	1,300,800.00	100%	1,214,400.00	86,400.00
96	2000 GOLDEN APPLE	250,000.00	100%	250,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(86,890.80)	100%	(86,890.80)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	14,931.76	100%	14,931.76	0.00
		$1,570,715.34		$1,484,315.34	$86,400.00
SUBTOTALS		$116,953,513.02		$107,093,674.71	$9,859,838.31

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,473.93) 20(5) Adjust: 36.61 FTEs, $-14,915.97	88,159,257.95
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 47.78 FTEs, $8,536.01	9,953,288.21
51a.3	SPECIAL ED HOLD HARMLESS	1,586,631.84
		99,699,178.00

SUMMARY OF PAYMENTS

10/20/2000	$10,194,023.13	11/15/2000	$693,902.75	11/20/2000	$10,022,885.89
12/20/2000	$10,059,954.13	01/19/2001	$10,396,483.36	02/20/2001	$11,516,691.37
03/20/2001	$11,400,587.45	04/20/2001	$10,256,584.79	05/15/2001	$867,124.13
05/18/2001	$10,731,266.28	06/20/2001	$10,573,045.49	07/20/2001	$10,381,125.94
08/20/2001	$9,859,838.31				

District: 33020 LANSING PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33040 ISD: 33
OFFICE OF THE SUPERINTENDENT
DANSVILLE AGRICULTURAL SCHOOL
1264 ADAMS STREET
DANSVILLE MI 48819

FY 2001 Foundation	6,322.00
FY 1995 Foundation	5,321.48

Homestead Tax Value	79,076,746.00
Non-Homestead Tax Value	7,825,387.00
NHS T.V. Per GE	9,295.24
NHS T.V. Per Membership	9,170.09

* State Aid Membership	853.36
* General ED K-12	841.87
February 2000	835.46
September 2000	841.96
* Special ED K-12 Sec 52	11.49
February 2000	10.68
September 2000	11.04
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	351,020.00
SE Transportation Costs	26,624.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,156.42)	4,400,282.57	100.00%	3,999,856.86	400,425.71
51c	SPEC ED HEADLEE OBLIGATION	119,187.85	100.00%	108,341.76	10,846.09
22b	DISCRETIONARY PAYMENT	771,147.92	100.00%	700,973.46	70,174.46
11F	NONPLAINTIFF DURANT SETTLEMENT	11,557.70	100.00%	11,557.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	14,442.89	100.00%	14,442.89	0.00
31A	AT RISK	39,906.47	100.00%	36,280.82	3,625.65
31d	SCHOOL LUNCH	9,787.88	100.00%	8,897.18	890.70
57.3	GIFTED-PROGRAM GRANTS	2,639.00	100.00%	2,445.21	193.79
61a.1	VOCATIONAL EDUCATION	5,719.99	100.00%	5,199.47	520.52
		$5,374,672.27		$4,887,995.35	$486,676.92

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	818.41	100%	818.41	0.00
20	2000 FOUNDATION	133.06	100%	133.06	0.00
51a	2000 SPECIAL EDUCATION	(6,518.94)	100%	(6,518.94)	0.00
31a	2000 AT RISK	(18.04)	100%	(18.04)	0.00
31d	2000 SCHOOL LUNCH	(125.27)	100%	(125.27)	0.00
97	2000 TEACHER TECHNOLOGY	55,200.00	100%	55,200.00	0.00
		$49,489.22		$49,489.22	$0.00
SUBTOTALS		$5,424,161.49		$4,937,484.57	$486,676.92

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,154.69) 20(5) Adjust: 43.91 FTEs, $-10,018.38	5,171,430.49
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.49 FTEs, $-320.42	72,319.36
51a	SPECIAL EDUCATION	46,868.49
		5,290,618.34

SUMMARY OF PAYMENTS

10/20/2000	$480,331.30	11/15/2000	$11,557.70	11/20/2000	$491,095.59
12/20/2000	$484,886.97	01/19/2001	$485,175.78	02/20/2001	$540,342.65
03/20/2001	$485,162.61	04/20/2001	$474,367.47	05/15/2001	$14,442.89
05/18/2001	$484,553.29	06/20/2001	$498,707.31	07/20/2001	$486,861.01
08/20/2001	$486,676.92				

District: 33040 DANSVILLE AGRICULTURAL SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33060 ISD: 33
OFFICE OF THE SUPERINTENDENT
HASLETT PUBLIC SCHOOLS
5593 FRANKLIN STREET
HASLETT MI 48840

FY 2001 Foundation	6,358.00
FY 1995 Foundation	5,357.82

Homestead Tax Value	271,371,771.00
Non-Homestead Tax Value	81,142,643.00
NHS T.V. Per GE	28,599.95
NHS T.V. Per Membership	27,963.93

State Aid Membership	2,901.69
General ED K-12	2,837.16
February 2000	2,820.87
September 2000	2,841.23
Special ED K-12 Sec 52	64.14
February 2000	60.83
September 2000	64.97
Special ED K-12 Sec 53	0.39
February 2000	0.00
September 2000	0.49
Special ED Costs	1,797,400.00
SE Transportation Costs	26,986.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,854.47)	14,086,167.05	100.00%	12,804,325.85	1,281,841.20
51c	SPEC ED HEADLEE OBLIGATION	533,307.04	100.00%	484,776.10	48,530.94
22b	DISCRETIONARY PAYMENT	2,521,870.52	100.00%	2,292,380.30	229,490.22
11F	NONPLAINTIFF DURANT SETTLEMENT	26,675.60	100.00%	26,675.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	33,334.72	100.00%	33,334.72	0.00
31A	AT RISK	126,240.22	100.00%	114,770.71	11,469.51
31d	SCHOOL LUNCH	19,655.22	100.00%	17,866.59	1,788.63
32d	MICH SCHOOL READINESS	26,400.00	100.00%	23,997.60	2,402.40
32f8	LITERACY ACHIEVEMENT PROGRAM	226,950.00	100.00%	206,297.55	20,652.45
32h	SCHOOL COUNSELING COORD	24,030.00	100.00%	0.00	24,030.00
57.3	GIFTED-PROGRAM GRANTS	8,393.00	100.00%	7,629.24	763.76
107.1	ADULT EDUCATION PARTICIPANTS	451,363.12	100.00%	402,322.25	49,040.87
		$18,084,386.49		$16,414,376.51	$1,670,009.98

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	52.37	100%	52.37	0.00
51a	1997 SPECIAL ED FOUNDATION	1.06	100%	1.06	0.00
20	1998 FOUNDATION	679.04	100%	679.04	0.00
20	1999 FOUNDATION	55.99	100%	55.99	0.00
31d	1999 SCHOOL LUNCH	3,126.13	100%	3,126.13	0.00
20	2000 FOUNDATION	74,254.35	100%	74,254.35	0.00
51a	2000 SPECIAL EDUCATION	40,803.75	100%	40,803.75	0.00
31a	2000 AT RISK	(58.30)	100%	(58.30)	0.00
31d	2000 SCHOOL LUNCH	3,214.74	100%	3,214.74	0.00
97	2000 TEACHER TECHNOLOGY	178,800.00	100%	171,600.00	7,200.00
107	2000 ADULT ED COMPLIANCE	(45,739.65)	100%	(45,739.65)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	26,137.11	100%	26,137.11	0.00
31	2000 AT RISK DEDUCT	10,558.09	100%	10,558.09	0.00
		$291,884.68		$284,684.68	$7,200.00
SUBTOTALS		$18,376,271.17		$16,699,061.19	$1,677,209.98

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,843.20) 20(5) Adjust: 101.71 FTEs, $27,464.64	16,605,557.95
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.21 FTEs, $458.59	408,260.71
51a	SPECIAL EDUCATION	125,046.33
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	2,479.62
		17,141,344.61

SUMMARY OF PAYMENTS

10/20/2000	$1,582,621.77	11/15/2000	$26,675.60	11/20/2000	$1,582,556.94
12/20/2000	$1,586,173.52	01/19/2001	$1,586,276.39	02/20/2001	$1,765,923.70
03/20/2001	$1,737,434.06	04/20/2001	$1,672,159.23	05/15/2001	$33,334.72
05/18/2001	$1,795,294.05	06/20/2001	$1,688,933.21	07/20/2001	$1,641,678.00
08/20/2001	$1,677,209.98				

District: 33060 HASLETT PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33070 ISD: 33
OFFICE OF THE SUPERINTENDENT
HOLT PUBLIC SCHOOLS
4610 SPAHR AVENUE
HOLT MI 48842

FY 2001 Foundation	6,641.00
FY 1995 Foundation	5,640.93

Homestead Tax Value	365,045,834.00
Non-Homestead Tax Value	134,818,032.00
NHS T.V. Per GE	26,387.98
NHS T.V. Per Membership	25,349.55

State Aid Membership	5,318.36
General ED K-12	5,109.07
February 2000	5,086.17
September 2000	5,114.80
Special ED K-12 Sec 52	209.29
February 2000	208.94
September 2000	209.38
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	5,046,452.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,184.64)	27,573,781.99	100.00%	25,064,567.83	2,509,214.16
51c	SPEC ED HEADLEE OBLIGATION	1,443,981.68	100.00%	1,312,579.35	131,402.33
22b	DISCRETIONARY PAYMENT	4,167,900.52	100.00%	3,788,621.57	379,278.95
11F	NONPLAINTIFF DURANT SETTLEMENT	71,841.85	100.00%	71,841.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	89,775.98	100.00%	89,775.98	0.00
31A	AT RISK	389,513.46	100.00%	354,121.93	35,391.53
31d	SCHOOL LUNCH	35,472.49	100.00%	32,244.49	3,228.00
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32f8	LITERACY ACHIEVEMENT PROGRAM	448,783.00	100.00%	407,943.75	40,839.25
32g	SUMMER SCHOOL PROGRAM	47,816.00	100.00%	43,464.74	4,351.26
32h	SCHOOL COUNSELING COORD	10,447.00	100.00%	0.00	10,447.00
57.3	GIFTED-PROGRAM GRANTS	15,539.00	100.00%	14,124.95	1,414.05
61a.1	VOCATIONAL EDUCATION	13,743.91	100.00%	12,493.21	1,250.70
107.1	ADULT EDUCATION PARTICIPANTS	54,264.00	100.00%	49,325.98	4,938.02
		$34,468,460.88		$31,337,096.03	$3,131,364.85

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 PUPIL MEMBERSHIP AUDIT ADJUSTMENT	(21,348.12)	100%	(21,348.12)	0.00
20	1998 FOUNDATION	(871.43)	100%	(871.43)	0.00
20	1999 FOUNDATION	2,205.98	100%	2,205.98	0.00
31d	1999 SCHOOL LUNCH	3,726.51	100%	3,726.51	0.00
20	2000 FOUNDATION	31,848.71	100%	31,848.71	0.00
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	11.06	100%	11.06	0.00
51a	2000 SPECIAL EDUCATION	142,811.29	100%	142,811.29	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(142,811.29)	100%	(142,811.29)	0.00
31a	2000 AT RISK	(179.11)	100%	(179.11)	0.00
31d	2000 SCHOOL LUNCH	411.64	100%	411.64	0.00
97	2000 TEACHER TECHNOLOGY	344,400.00	100%	294,000.00	50,400.00
107	2000 ADULT ED COMPLIANCE	(2,727.45)	100%	(2,727.45)	0.00
31	2000 AT RISK DEDUCT	34,079.88	100%	34,079.88	0.00
		$391,557.67		$341,157.67	$50,400.00
SUBTOTALS		$34,860,018.55		$31,678,253.70	$3,181,764.85

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,166.02) 20(5) Adjust: 92.10 FTEs, $-3,862.24	31,498,765.56
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.32 FTEs, $-306.08	1,389,588.81
51a	SPECIAL EDUCATION	54,392.87
51a.3	SPECIAL ED HOLD HARMLESS	242,916.95
		33,185,664.19

SUMMARY OF PAYMENTS

10/20/2000	$3,118,494.98	11/15/2000	$71,841.85	11/20/2000	$3,088,759.78
12/20/2000	$3,085,766.42	01/19/2001	$3,064,734.24	02/20/2001	$3,321,213.72
03/20/2001	$3,339,831.73	04/20/2001	$3,208,925.51	05/15/2001	$89,775.98
05/18/2001	$3,059,124.35	06/20/2001	$3,108,393.03	07/20/2001	$3,121,392.11
08/20/2001	$3,181,764.85				

District: 33070 HOLT PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33100 ISD: 33

OFFICE OF THE SUPERINTENDENT
LESLIE PUBLIC SCHOOLS
432 NORTH MAIN
LESLIE MI 49251

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,857.06

Homestead Tax Value	92,737,524.00
Non-Homestead Tax Value	18,078,594.00
NHS T.V. Per GE	13,137.65
NHS T.V. Per Membership	12,758.09

* State Aid Membership	1,417.03
* General ED K-12	1,376.09
February 2000	1,337.48
September 2000	1,353.10
* Special ED K-12 Sec 52	40.50
February 2000	36.80
September 2000	39.40
* Special ED K-12 Sec 53	0.44
February 2000	0.00
September 2000	0.00
Special ED Costs	1,055,083.00
SE Transportation Costs	53,211.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,627.41)	6,557,178.79	100.00%	5,960,475.52	596,703.27
51c	SPEC ED HEADLEE OBLIGATION	339,368.66	100.00%	308,486.11	30,882.55
22b	DISCRETIONARY PAYMENT	1,376,674.35	100.00%	1,251,396.98	125,277.37
11F	NONPLAINTIFF DURANT SETTLEMENT	24,362.45	100.00%	24,362.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	30,444.14	100.00%	30,444.14	0.00
31A	AT RISK	187,972.04	100.00%	170,895.54	17,076.50
31d	SCHOOL LUNCH	14,430.72	100.00%	13,117.52	1,313.20
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
57.3	GIFTED-PROGRAM GRANTS	4,378.00	100.00%	4,055.96	322.04
53a	COURT AND STATE AGENCY PLACED PUPI	26,864.00	100.00%	24,419.38	2,444.62
		$8,621,073.15		$7,841,648.20	$779,424.95

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,007.89	100%	2,007.89	0.00
20	2000 FOUNDATION	5,128.81	100%	5,128.81	0.00
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	3,420.00	100%	3,420.00	0.00
51a	2000 SPECIAL EDUCATION	3,671.29	100%	3,671.29	0.00
31a	2000 AT RISK	(101.47)	100%	(101.47)	0.00
31d	2000 SCHOOL LUNCH	4,292.34	100%	4,292.34	0.00
97	2000 TEACHER TECHNOLOGY	80,400.00	100%	80,400.00	0.00
31	2000 AT RISK DEDUCT	17,195.03	100%	17,195.03	0.00
		$116,013.89		$116,013.89	$0.00
SUBTOTALS		$8,737,087.04		$7,957,662.09	$779,424.95

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,763.52) 20(5) Adjust: 0.74 FTEs, $90.90	7,931,213.14
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.06 FTEs, $4.50	243,004.50
51a	SPECIAL EDUCATION	96,364.16
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	2,640.00
		8,273,221.80

SUMMARY OF PAYMENTS

10/20/2000	$777,407.96	11/15/2000	$24,362.45	11/20/2000	$802,048.36
12/20/2000	$777,383.28	01/19/2001	$777,562.28	02/20/2001	$777,562.31
03/20/2001	$773,205.55	04/20/2001	$874,205.83	05/15/2001	$30,444.14
05/18/2001	$778,793.61	06/20/2001	$829,578.80	07/20/2001	$735,107.52
08/20/2001	$779,424.95				

District: 33100 LESLIE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33130 ISD: 33
OFFICE OF THE SUPERINTENDENT
MASON PUBLIC SCHOOLS
118 WEST OAK STREET
MASON MI 48854

FY 2001 Foundation	6,276.00
FY 1995 Foundation	5,275.11

Homestead Tax Value	269,248,448.00
Non-Homestead Tax Value	130,340,860.00
NHS T.V. Per GE	41,355.86
NHS T.V. Per Membership	39,648.50

State Aid Membership	3,287.41
General ED K-12	3,151.69
February 2000	3,197.78
September 2000	3,140.17
Special ED K-12 Sec 52	135.72
February 2000	156.37
September 2000	130.56
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,157,506.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,561.44)	14,995,323.47	100.00%	13,630,749.03	1,364,574.44
51c	SPEC ED HEADLEE OBLIGATION	903,482.45	100.00%	821,265.55	82,216.90
22b	DISCRETIONARY PAYMENT	2,534,671.16	100.00%	2,304,016.08	230,655.08
11F	NONPLAINTIFF DURANT SETTLEMENT	62,108.05	100.00%	62,108.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	77,612.30	100.00%	77,612.30	0.00
31A	AT RISK	193,755.93	100.00%	176,152.67	17,603.26
31d	SCHOOL LUNCH	44,129.80	100.00%	40,113.99	4,015.81
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
32f8	LITERACY ACHIEVEMENT PROGRAM	319,600.00	100.00%	290,516.40	29,083.60
57.3	GIFTED-PROGRAM GRANTS	9,919.00	100.00%	9,016.37	902.63
53a	COURT AND STATE AGENCY PLACED PUPI	16,978.50	100.00%	15,433.46	1,545.04
61a.1	VOCATIONAL EDUCATION	13,965.36	100.00%	12,694.51	1,270.85
		$19,224,346.02		$17,487,673.61	$1,736,672.41

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	16,776.65	100%	16,776.65	0.00
20	1999 FOUNDATION	22,117.19	100%	22,117.19	0.00
31d	1999 SCHOOL LUNCH	4,242.79	100%	4,242.79	0.00
20	2000 FOUNDATION	48,519.15	100%	48,519.15	0.00
31a	2000 AT RISK	(85.36)	100%	(85.36)	0.00
31d	2000 SCHOOL LUNCH	(1,638.92)	100%	(1,638.92)	0.00
97	2000 TEACHER TECHNOLOGY	206,400.00	100%	206,400.00	0.00
		$296,331.50		$296,331.50	$0.00
SUBTOTALS		$19,520,677.52		$17,784,005.11	$1,736,672.41

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,531.59)	17,432,144.58
	20(5) Adjust: 22.99 FTEs, $-1,712.31	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	850,984.43
	20(5) Adjust: 15.01 FTEs, $-794.29	
51a	SPECIAL EDUCATION	52,498.02
51a.3	SPECIAL ED HOLD HARMLESS	97,850.05
		18,433,477.08

SUMMARY OF PAYMENTS

10/20/2000	$1,774,032.08	11/15/2000	$62,108.05	11/20/2000	$1,666,977.06
12/20/2000	$1,718,232.61	01/19/2001	$1,718,383.17	02/20/2001	$1,953,152.01
03/20/2001	$1,745,111.64	04/20/2001	$1,953,816.33	05/15/2001	$77,612.30
05/18/2001	$1,747,624.79	06/20/2001	$1,630,243.65	07/20/2001	$1,736,711.42
08/20/2001	$1,736,672.41				

District: 33130 MASON PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33170 ISD: 33

OFFICE OF THE SUPERINTENDENT
OKEMOS PUBLIC SCHOOLS
4406 NORTH OKEMOS ROAD
OKEMOS MI 48864

FY 2001 Foundation	7,467.00
FY 1995 Foundation	6,466.45

Homestead Tax Value	514,916,367.00
Non-Homestead Tax Value	329,524,352.00
NHS T.V. Per GE	80,334.17
NHS T.V. Per Membership	78,647.12

State Aid Membership	4,189.91
General ED K-12	4,101.92
February 2000	4,053.91
September 2000	4,113.92
Special ED K-12 Sec 52	87.99
February 2000	95.05
September 2000	86.23
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,500,076.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,050.80)	21,162,397.43	100.00%	19,236,619.26	1,925,778.17
51c	SPEC ED HEADLEE OBLIGATION	1,001,504.75	100.00%	910,367.82	91,136.93
22b	DISCRETIONARY PAYMENT	3,384,675.56	100.00%	3,076,670.08	308,005.48
31A	AT RISK	127,729.84	100.00%	116,122.23	11,607.61
31d	SCHOOL LUNCH	11,481.66	100.00%	10,436.83	1,044.83
32d	MICH SCHOOL READINESS	56,100.00	100.00%	50,994.90	5,105.10
36.3	SCHOOL READINESS FULL DAY GRANTS	96,963.00	100.00%	88,139.37	8,823.63
32g	SUMMER SCHOOL PROGRAM	48,563.00	100.00%	44,143.77	4,419.23
57.3	GIFTED-PROGRAM GRANTS	12,115.00	100.00%	11,012.54	1,102.46
		$25,901,530.24		$23,544,506.80	$2,357,023.44

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	597.07	100%	597.07	0.00
20	1997 FOUNDATION	5,047.88	100%	5,047.88	0.00
51a	1997 SPECIAL ED FOUNDATION	99.84	100%	99.84	0.00
20	1998 FOUNDATION	(19,285.07)	100%	(19,285.07)	0.00
20	1999 FOUNDATION	24,275.74	100%	24,275.74	0.00
31d	1999 SCHOOL LUNCH	(594.63)	100%	(594.63)	0.00
20	2000 FOUNDATION	25,918.29	100%	25,918.29	0.00
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	(352.50)	100%	(352.50)	0.00
51a	2000 SPECIAL EDUCATION	27,782.84	100%	27,782.84	0.00
31a	2000 AT RISK	(57.02)	100%	(57.02)	0.00
31d	2000 SCHOOL LUNCH	289.62	100%	289.62	0.00
97	2000 TEACHER TECHNOLOGY	261,600.00	100%	256,800.00	4,800.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$375,322.06		$370,522.06	$4,800.00
SUBTOTALS		$26,276,852.30		$23,915,028.86	$2,361,823.44

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,020.98) 20(5) Adjust: 154.63 FTEs, $-150,505.29	24,547,072.99
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 13.97 FTEs, $-14,874.43	642,146.90
51a	SPECIAL EDUCATION	359,357.85
		25,548,577.74

SUMMARY OF PAYMENTS

10/20/2000	$2,303,459.95	11/20/2000	$2,360,545.42	12/20/2000	$2,331,913.82
01/19/2001	$2,394,013.23	02/20/2001	$2,444,785.85	03/20/2001	$2,590,939.74
04/20/2001	$2,380,524.62	05/18/2001	$2,334,246.81	06/20/2001	$2,420,539.44
07/20/2001	$2,354,059.98	08/20/2001	$2,361,823.44		

District: 33170 OKEMOS PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33200 ISD: 33
OFFICE OF THE SUPERINTENDENT
STOCKBRIDGE COMMUNITY SCHOOLS
305 WEST ELIZABETH STREET
STOCKBRIDGE MI 49285

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,798.75

Homestead Tax Value	169,056,235.00
Non-Homestead Tax Value	49,314,009.00
NHS T.V. Per GE	28,751.67
NHS T.V. Per Membership	27,875.20

State Aid Membership	1,769.10
General ED K-12	1,715.17
February 2000	1,680.39
September 2000	1,723.87
Special ED K-12 Sec 52	53.93
February 2000	57.03
September 2000	53.16
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,065,875.00
SE Transportation Costs	107,093.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,297.00)	7,601,822.70	100.00%	6,910,056.83	691,765.87
51c	SPEC ED HEADLEE OBLIGATION	380,398.48	100.00%	345,782.22	34,616.26
22b	DISCRETIONARY PAYMENT	1,816,392.86	100.00%	1,651,101.11	165,291.75
11F	NONPLAINTIFF DURANT SETTLEMENT	26,903.85	100.00%	26,903.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	33,619.95	100.00%	33,619.95	0.00
31A	AT RISK	171,447.02	100.00%	155,871.76	15,575.26
31d	SCHOOL LUNCH	16,690.40	100.00%	15,171.57	1,518.83
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32f8	LITERACY ACHIEVEMENT PROGRAM	200,250.00	100.00%	182,027.25	18,222.75
36.3	SCHOOL READINESS FULL DAY GRANTS	59,755.00	100.00%	54,317.30	5,437.70
57.3	GIFTED-PROGRAM GRANTS	5,529.00	100.00%	5,121.31	407.69
61a.1	VOCATIONAL EDUCATION	12,842.54	100.00%	11,673.87	1,168.67
107.1	ADULT EDUCATION PARTICIPANTS	13,784.50	100.00%	12,465.83	1,318.67
		$10,458,236.30		$9,512,102.05	$946,134.25

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(1,580.56)	100%	(1,580.56)	0.00
31d	1999 SCHOOL LUNCH	(937.19)	100%	(937.19)	0.00
20	2000 FOUNDATION	(541.86)	100%	(541.86)	0.00
51a	2000 SPECIAL EDUCATION	41,177.45	100%	41,177.45	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(18,249.16)	100%	(18,249.16)	0.00
31a	2000 AT RISK	(89.23)	100%	(89.23)	0.00
31d	2000 SCHOOL LUNCH	1,262.75	100%	1,262.75	0.00
97	2000 TEACHER TECHNOLOGY	117,600.00	100%	116,400.00	1,200.00
107	2000 ADULT ED COMPLIANCE	(524.40)	100%	(524.40)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	41.06	100%	41.06	0.00
31	2000 AT RISK DEDUCT	15,120.71	100%	15,120.71	0.00
		$153,279.57		$152,079.57	$1,200.00
SUBTOTALS		$10,611,515.87		$9,664,181.62	$947,334.25

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,482.47) 20(5) Adjust: 2.23 FTEs, $231.74	9,403,599.81
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.66 FTEs, $161.04	323,741.04
51a	SPECIAL EDUCATION	56,657.44
51a.3	SPECIAL ED HOLD HARMLESS	14,615.75
		9,798,614.04

SUMMARY OF PAYMENTS

10/20/2000	$920,689.02	11/15/2000	$26,903.85	11/20/2000	$923,261.82
12/20/2000	$915,238.85	01/19/2001	$915,396.28	02/20/2001	$1,006,200.80
03/20/2001	$933,873.24	04/20/2001	$958,132.52	05/15/2001	$33,619.95
05/18/2001	$978,527.12	06/20/2001	$1,106,997.97	07/20/2001	$945,340.20
08/20/2001	$947,334.25				

District: 33200 STOCKBRIDGE COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33215 ISD: 33
OFFICE OF THE SUPERINTENDENT
WAVERLY SCHOOLS
515 SNOW ROAD
LANSING MI 48917

FY 2001 Foundation	7,914.00
FY 1995 Foundation	7,159.46

Homestead Tax Value	290,923,236.00
Non-Homestead Tax Value	393,780,939.00
NHS T.V. Per GE	122,962.78
NHS T.V. Per Membership	117,436.82

State Aid Membership	3,353.13
General ED K-12	3,202.44
February 2000	3,153.38
September 2000	3,214.70
Special ED K-12 Sec 52	150.69
February 2000	151.53
September 2000	150.48
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,575,989.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,386.14)	14,707,297.62	100.00%	13,368,933.54	1,338,364.08
51c	SPEC ED HEADLEE OBLIGATION	1,023,226.34	100.00%	930,112.74	93,113.60
22b	DISCRETIONARY PAYMENT	2,226,210.34	100.00%	2,023,625.20	202,585.14
31d	SCHOOL LUNCH	30,513.00	100.00%	27,736.32	2,776.68
32d	MICH SCHOOL READINESS	79,200.00	100.00%	71,992.80	7,207.20
32f8	LITERACY ACHIEVEMENT PROGRAM	319,600.00	100.00%	290,516.40	29,083.60
32g	SUMMER SCHOOL PROGRAM	78,385.00	100.00%	71,251.97	7,133.03
32h	SCHOOL COUNSELING COORD	35,704.00	100.00%	0.00	35,704.00
57.3	GIFTED-PROGRAM GRANTS	9,775.00	100.00%	8,885.48	889.52
53a	COURT AND STATE AGENCY PLACED PUPI	65,903.69	100.00%	59,906.45	5,997.24
		$18,575,814.99		$16,852,960.90	$1,722,854.09

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	62.75	100%	62.75	0.00
51a	1997 SPECIAL ED FOUNDATION	2.89	100%	2.89	0.00
20	1998 FOUNDATION	(252.48)	100%	(252.48)	0.00
20	1999 FOUNDATION	222.29	100%	222.29	0.00
31d	1999 SCHOOL LUNCH	7,208.72	100%	7,208.72	0.00
20	2000 FOUNDATION	4,556.06	100%	4,556.06	0.00
31d	2000 SCHOOL LUNCH	4,724.10	100%	4,724.10	0.00
53	2000 COURT/STATE AGENCY PLACED	(20,274.15)	100%	(20,274.15)	0.00
97	2000 TEACHER TECHNOLOGY	226,800.00	100%	225,600.00	1,200.00
		$223,050.18		$221,850.18	$1,200.00
SUBTOTALS		$18,798,865.17		$17,074,811.08	$1,724,054.09

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,041.21)	15,854,986.32
	20(5) Adjust: 309.96 FTEs, $-289,186.23	
20j	HOLD HARMLESS PAYMENT	786,070.92
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,126,373.80
	20(5) Adjust: 4.44 FTEs, $-3,801.20	
51a.3	SPECIAL ED HOLD HARMLESS	189,303.26
		17,956,734.30

SUMMARY OF PAYMENTS

10/20/2000	$1,651,256.23	11/20/2000	$1,649,090.06	12/20/2000	$1,650,369.49
01/19/2001	$1,650,515.17	02/20/2001	$1,731,005.87	03/20/2001	$1,665,756.26
04/20/2001	$1,678,556.96	05/18/2001	$1,730,710.91	06/20/2001	$1,988,757.76
07/20/2001	$1,678,792.37	08/20/2001	$1,724,054.09		

District: 33215 WAVERLY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33220 ISD: 33

OFFICE OF THE SUPERINTENDENT
WEBBERVILLE COMMUNITY SCHOOLS
313 EAST GRAND RIVER
WEBBERVILLE MI 48892

FY 2001 Foundation	6,060.00
FY 1995 Foundation	5,059.07

Homestead Tax Value	54,328,359.00
Non-Homestead Tax Value	8,795,450.00
NHS T.V. Per GE	12,447.74
NHS T.V. Per Membership	12,062.77

* State Aid Membership	729.14
* General ED K-12	706.59
February 2000	672.61
September 2000	674.35
* Special ED K-12 Sec 52	22.55
February 2000	24.39
September 2000	25.90
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	557,908.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,841.94)	3,530,452.13	100.00%	3,209,180.99	321,271.14
51c	SPEC ED HEADLEE OBLIGATION	159,638.68	100.00%	145,111.56	14,527.12
22b	DISCRETIONARY PAYMENT	595,587.43	100.00%	541,388.97	54,198.46
11F	NONPLAINTIFF DURANT SETTLEMENT	8,004.50	100.00%	8,004.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	10,002.69	100.00%	10,002.69	0.00
31A	AT RISK	48,680.96	100.00%	44,258.42	4,422.54
31d	SCHOOL LUNCH	6,218.59	100.00%	5,652.70	565.89
32d	MICH SCHOOL READINESS	33,000.00	100.00%	29,997.00	3,003.00
57.3	GIFTED-PROGRAM GRANTS	2,256.00	100.00%	2,088.88	167.12
61a.1	VOCATIONAL EDUCATION	8,052.88	100.00%	7,320.07	732.81
		$4,401,893.86		$4,003,005.78	$398,888.08

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(903.57)	100%	(903.57)	0.00
20	1999 FOUNDATION	(15,323.58)	100%	(15,323.58)	0.00
31d	1999 SCHOOL LUNCH	266.69	100%	266.69	0.00
20	2000 FOUNDATION	(38,514.89)	100%	(38,514.89)	0.00
51a	2000 SPECIAL EDUCATION	16,537.01	100%	16,537.01	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(16,537.01)	100%	(16,537.01)	0.00
26	2000 TAXES RECEIVED C.A.V.	(10,184.00)	100%	(10,184.00)	0.00
31a	2000 AT RISK	(30.93)	100%	(30.93)	0.00
31d	2000 SCHOOL LUNCH	(750.61)	100%	(750.61)	0.00
97	2000 TEACHER TECHNOLOGY	49,200.00	100%	49,200.00	0.00
31	2000 AT RISK DEDUCT	5,299.74	100%	5,299.74	0.00
		($10,941.15)		($10,941.15)	$0.00
SUBTOTALS		$4,390,952.71		$3,992,064.63	$398,888.08

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,835.94) 20(5) Adjust: 23.95 FTEs, $-1,194.60	4,122,422.24
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.05 FTEs, $-3.00	136,650.00
51a	SPECIAL EDUCATION	22,988.68
51a.3	SPECIAL ED HOLD HARMLESS	3,617.32
		4,285,678.24

SUMMARY OF PAYMENTS

10/20/2000	$390,040.95	11/15/2000	$8,004.50	11/20/2000	$412,264.26
12/20/2000	$394,991.76	01/19/2001	$397,261.71	02/20/2001	$330,751.89
03/20/2001	$396,097.65	04/20/2001	$397,065.25	05/15/2001	$10,002.69
05/18/2001	$432,944.95	06/20/2001	$425,938.24	07/20/2001	$396,700.78
08/20/2001	$398,888.08				

District: 33220 WEBBERVILLE COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33230 ISD: 33

OFFICE OF THE SUPERINTENDENT
WILLIAMSTON COMMUNITY SCHOOLS
418 HIGHLAND STREET
WILLIAMSTON MI 48895

FY 2001 Foundation	6,244.00
FY 1995 Foundation	5,243.79

Homestead Tax Value	203,386,506.00
Non-Homestead Tax Value	47,524,859.00
NHS T.V. Per GE	24,537.06
NHS T.V. Per Membership	24,086.64

State Aid Membership	1,973.08
General ED K-12	1,936.86
February 2000	1,897.10
September 2000	1,946.80
Special ED K-12 Sec 52	35.82
February 2000	41.10
September 2000	34.50
Special ED K-12 Sec 53	0.40
February 2000	0.00
September 2000	0.50
Special ED Costs	1,057,603.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,810.23)	9,490,968.61	100.00%	8,627,290.47	863,678.14
51c	SPEC ED HEADLEE OBLIGATION	302,620.41	100.00%	275,081.95	27,538.46
22b	DISCRETIONARY PAYMENT	1,747,561.27	100.00%	1,588,533.19	159,028.08
11F	NONPLAINTIFF DURANT SETTLEMENT	14,336.20	100.00%	14,336.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	17,915.00	100.00%	17,915.00	0.00
31A	AT RISK	66,644.01	100.00%	60,589.27	6,054.74
31d	SCHOOL LUNCH	10,547.08	100.00%	9,587.30	959.78
32d	MICH SCHOOL READINESS	16,500.00	100.00%	14,998.50	1,501.50
41	BILINGUAL EDUCATION	404.00	100.00%	367.24	36.76
57.3	GIFTED-PROGRAM GRANTS	6,084.00	100.00%	5,635.80	448.20
107.1	ADULT EDUCATION PARTICIPANTS	3,078.00	100.00%	5,906.68	(2,828.68)
		$11,676,658.58		$10,620,241.60	$1,056,416.98

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	1,688.16	100%	1,688.16	0.00
31d	1999 SCHOOL LUNCH	2,605.61	100%	2,605.61	0.00
20	2000 FOUNDATION	13,658.65	100%	13,658.65	0.00
51a	2000 SPECIAL EDUCATION	23,840.36	100%	23,840.36	0.00
31a	2000 AT RISK	(35.12)	100%	(35.12)	0.00
31d	2000 SCHOOL LUNCH	270.84	100%	270.84	0.00
97	2000 TEACHER TECHNOLOGY	127,200.00	100%	127,200.00	0.00
107	2000 ADULT ED COMPLIANCE	(957.60)	100%	(957.60)	0.00
		$168,270.90		$168,270.90	$0.00
SUBTOTALS		$11,844,929.48		$10,788,512.50	$1,056,416.98

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,802.33)	11,236,032.28
	20(5) Adjust: 22.90 FTEs, $-2,268.60	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	223,273.68
	20(5) Adjust: 2.10 FTEs, $-386.40	
51a	SPECIAL EDUCATION	79,346.73
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	2,497.60
		11,541,150.29

SUMMARY OF PAYMENTS

10/20/2000	$1,040,718.36	11/15/2000	$14,336.20	11/20/2000	$1,072,450.17
12/20/2000	$1,053,472.28	01/19/2001	$1,053,534.24	02/20/2001	$1,064,428.97
03/20/2001	$1,053,594.01	04/20/2001	$1,227,025.34	05/15/2001	$17,915.00
05/18/2001	$1,019,894.13	06/20/2001	$1,109,521.78	07/20/2001	$1,061,622.02
08/20/2001	$1,056,416.98				

District: 33230 WILLIAMSTON COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33901 ISD: 33

OFFICE OF THE SUPERINTENDENT
MICHIGAN EARLY ELEMENTARY CENTER
1915 W MT HOPE
LANSING MI 48910

FY 2001 Foundation	6,500.00
FY 1995 Foundation	5,500.00

State Aid Membership	157.80
General ED K-12	157.80
February 2000	97.00
September 2000	173.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION	867,900.00	100.00%	1,553,859.12	78,978.90
	* 22a Supplemental: 10/20/2000	0.00	100.00%	(845,030.01)	0.00
	* 22a Supplemental: 10/20/2000	0.00	100.00%	80,091.99	0.00
22b	DISCRETIONARY PAYMENT	157,800.00	100.00%	128,878.02	14,359.80
	* 22b Supplemental: 10/20/2000	0.00	100.00%	14,562.18	0.00
31A	AT RISK	24,619.39	100.00%	22,382.53	2,236.86
	* 31A Supplemental: 10/20/2000	0.00	100.00%	(2,242.28)	0.00
	* 31A Supplemental: 10/20/2000	0.00	100.00%	2,242.28	0.00
31d	SCHOOL LUNCH	602.78	100.00%	547.93	54.85
	* 31d Supplemental: 10/20/2000	0.00	100.00%	(54.79)	0.00
	* 31d Supplemental: 10/20/2000	0.00	100.00%	54.79	0.00
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
	* 57.3 Supplemental: 10/20/2000	0.00	100.00%	(2,332.98)	0.00
	* 57.3 Supplemental: 10/20/2000	0.00	100.00%	19.27	0.00
	* 57.3 Supplemental: 12/13/2000	0.00	100.00%	2,313.71	0.00
		$1,050,922.17		$955,291.76	$95,630.41

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(12.56)	100%	(12.56)	0.00
57	2000 GIFTED AND TALENTED	(212.00)	100%	(212.00)	0.00
	2000 Supplemental: 10/20/2000	0.00	100%	(2,332.98)	0.00
	2000 Supplemental: 12/13/2000	0.00	100%	2,332.98	0.00
97	2000 TEACHER TECHNOLOGY	7,200.00	100%	0.00	7,200.00
31	2000 AT RISK DEDUCT	2,332.98	100%	2,332.98	0.00
	2000 Supplemental: 10/20/2000	0.00	100%	212.00	0.00
	2000 Supplemental: 10/20/2000	0.00	100%	(212.00)	0.00
		$9,308.42		$2,108.42	$7,200.00
SUBTOTALS		$1,060,230.59		$957,400.18	$102,830.41

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,025,700.00
		1,025,700.00

SUMMARY OF PAYMENTS

10/20/2000	$849,467.33	11/20/2000	$101,617.20	12/20/2000	$89,465.58
01/19/2001	$96,025.14	02/20/2001	$96,025.15	03/20/2001	$93,189.07
04/20/2001	$95,562.08	05/18/2001	$95,552.47	06/20/2001	$95,361.79
07/20/2001	$95,510.21	08/20/2001	$102,830.41		

District: 33901 MICHIGAN EARLY ELEMENTARY CENTER

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33902 ISD: 33

OFFICE OF THE SUPERINTENDENT
EL-HAJJ MALIK EL-SHABAZZ ACADEMY
1028 WEST BARNES
LANSING MI 48910

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	142.00
General ED K-12	135.10
February 2000	169.10
September 2000	126.60
Special ED K-12 Sec 52	6.90
February 2000	8.90
September 2000	6.40
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	115,327.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	32,999.44	100.00%	29,996.49	3,002.95
22b	DISCRETIONARY PAYMENT	890,628.03	100.00%	809,580.88	81,047.15
31A	AT RISK	148,462.41	100.00%	134,973.44	13,488.97
31d	SCHOOL LUNCH	3,734.51	100.00%	3,394.67	339.84
32d	MICH SCHOOL READINESS	82,500.00	100.00%	74,992.50	7,507.50
57.3	GIFTED-PROGRAM GRANTS	572.00	100.00%	529.95	42.05
		$1,158,896.39		$1,053,467.93	$105,428.46

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	2000 FOUNDATION	4,650.00	100%	4,650.00	0.00
31a	2000 AT RISK	(49.93)	100%	(49.93)	0.00
31	2000 AT RISK DEDUCT	9,272.09	100%	9,272.09	0.00
		$13,872.16		$13,872.16	$0.00
SUBTOTALS		$1,172,768.55		$1,067,340.09	$105,428.46

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	878,150.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	44,850.00
51a.3	SPECIAL ED HOLD HARMLESS	627.47
		923,627.47

SUMMARY OF PAYMENTS

10/20/2000	$118,844.27	11/20/2000	$105,713.92	12/20/2000	$105,230.00
01/19/2001	$105,318.05	02/20/2001	$105,318.05	03/20/2001	$105,318.05
04/20/2001	$105,356.22	05/18/2001	$105,318.05	06/20/2001	$105,691.11
07/20/2001	$105,232.37	08/20/2001	$105,428.46		

District: 33902 EL-HAJJ MALIK EL-SHABAZZ ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33903 ISD: 33

OFFICE OF THE SUPERINTENDENT
SANKOFA SHULE
4817 BRISTOL
LANSING MI 48910

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	172.40
General ED K-12	172.40
February 2000	142.00
September 2000	180.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,120,600.00	100.00%	1,018,625.40	101,974.60
31A	AT RISK	50,730.87	100.00%	46,121.58	4,609.29
31d	SCHOOL LUNCH	1,153.22	100.00%	1,048.28	104.94
57.3	GIFTED-PROGRAM GRANTS	453.00	100.00%	419.96	33.04
		$1,172,937.09		$1,066,215.22	$106,721.87

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(15.47)	100%	(15.47)	0.00
31	2000 AT RISK DEDUCT	2,871.36	100%	2,871.36	0.00
		$2,855.89		$2,855.89	$0.00
SUBTOTALS		$1,175,792.98		$1,069,071.11	$106,721.87

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,120,600.00
		1,120,600.00

SUMMARY OF PAYMENTS

10/20/2000	$109,490.27	11/20/2000	$106,618.90	12/20/2000	$106,591.61
01/19/2001	$106,618.91	02/20/2001	$106,618.91	03/20/2001	$106,618.90
04/20/2001	$106,630.70	05/18/2001	$106,618.91	06/20/2001	$106,681.58
07/20/2001	$106,582.42	08/20/2001	$106,721.87		

District: 33903 SANKOFA SHULE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33904 ISD: 33

OFFICE OF THE SUPERINTENDENT
MID-MICHIGAN PUBLIC SCHOOL ACADEMY
715 WEST WILLOW
LANSING MI 48906

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	766.80
General ED K-12	753.83
February 2000	911.08
September 2000	714.52
Special ED K-12 Sec 52	12.97
February 2000	10.92
September 2000	13.48
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	311,083.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	89,012.67	100.00%	80,912.52	8,100.15
22b	DISCRETIONARY PAYMENT	4,902,384.58	100.00%	4,456,267.58	446,117.00
31A	AT RISK	485,673.51	100.00%	441,546.27	44,127.24
31d	SCHOOL LUNCH	8,862.96	100.00%	8,056.43	806.53
57.3	GIFTED-PROGRAM GRANTS	3,152.00	100.00%	2,919.71	232.29
		$5,489,085.72		$4,989,702.51	$499,383.21

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	2000 FOUNDATION	(496.00)	100%	(496.00)	0.00
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	434.00	100%	434.00	0.00
51a	2000 SPECIAL EDUCATION	19,386.67	100%	19,386.67	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(7,197.25)	100%	(7,197.25)	0.00
31a	2000 AT RISK	(161.39)	100%	(161.39)	0.00
97	2000 TEACHER TECHNOLOGY	32,400.00	100%	0.00	32,400.00
		$44,366.03		$11,966.03	$32,400.00
SUBTOTALS		$5,533,451.75		$5,001,668.54	$531,783.21

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	4,899,895.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	84,305.00
51a	SPECIAL EDUCATION	4,707.67
51a.3	SPECIAL ED HOLD HARMLESS	2,489.58
		4,991,397.25

SUMMARY OF PAYMENTS

10/20/2000	$506,214.45	11/20/2000	$491,688.42	12/20/2000	$498,697.74
01/19/2001	$498,982.42	02/20/2001	$498,982.45	03/20/2001	$498,982.42
04/20/2001	$511,295.17	05/18/2001	$498,982.43	06/20/2001	$499,247.15
07/20/2001	$498,595.89	08/20/2001	$531,783.21		

District: 33904 MID-MICHIGAN PUBLIC SCHOOL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33905 ISD: 33

OFFICE OF THE SUPERINTENDENT
WALTER FRENCH ACADEMY OF BUSINESS AND TE
1900 SOUTH CEDAR STREET
LANSING MI 48910

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	588.65
General ED K-12	583.56
February 2000	585.49
September 2000	583.08
Special ED K-12 Sec 52	5.09
February 2000	7.08
September 2000	4.59
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	177,621.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	50,824.12	100.00%	46,199.13	4,624.99
22b	DISCRETIONARY PAYMENT	3,793,140.00	100.00%	3,447,964.26	345,175.74
31A	AT RISK	210,383.92	100.00%	191,268.89	19,115.03
31d	SCHOOL LUNCH	4,135.70	100.00%	3,759.35	376.35
57.3	GIFTED-PROGRAM GRANTS	1,930.00	100.00%	1,788.00	142.00
		$4,060,413.74		$3,690,979.63	$369,434.11

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	16,603.73	100%	16,603.73	0.00
31a	2000 AT RISK	(67.97)	100%	(67.97)	0.00
97	2000 TEACHER TECHNOLOGY	33,600.00	100%	32,400.00	1,200.00
31	2000 AT RISK DEDUCT	12,622.00	100%	12,622.00	0.00
		$62,757.76		$61,557.76	$1,200.00
SUBTOTALS		$4,123,171.50		$3,752,537.39	$370,634.11

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	3,793,140.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	33,085.00
51a	SPECIAL EDUCATION	17,739.12
		3,843,964.12

SUMMARY OF PAYMENTS

10/20/2000	$365,005.23	11/20/2000	$382,705.63	12/20/2000	$367,424.55
01/19/2001	$367,544.41	02/20/2001	$367,544.45	03/20/2001	$367,544.42
04/20/2001	$394,765.05	05/18/2001	$399,053.70	06/20/2001	$372,014.14
07/20/2001	$368,935.81	08/20/2001	$370,634.11		

District: 33905 WALTER FRENCH ACADEMY OF BUSINESS AND TE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33906 ISD: 33

OFFICE OF THE SUPERINTENDENT
WHITE PINE ACADEMY
P.O. BOX 495
LESLIE MI 49251-0495

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	131.50
General ED K-12	131.50
February 2001	126.50
September 2000	136.50
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	789,000.00	100.00%	717,201.00	71,799.00
31A	AT RISK	28,918.77	100.00%	26,291.63	2,627.14
57.3	GIFTED-PROGRAM GRANTS	381.00	100.00%	352.69	28.31
		$818,299.77		$743,845.32	$74,454.45

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(13.53)	100%	(13.53)	0.00
97	2000 TEACHER TECHNOLOGY	12,000.00	100%	12,000.00	0.00
		$11,986.47		$11,986.47	$0.00
SUBTOTALS		$830,286.24		$755,831.79	$74,454.45

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	789,000.00
		789,000.00

SUMMARY OF PAYMENTS

10/20/2000	$77,081.38	11/20/2000	$77,081.38	12/20/2000	$77,057.52
01/19/2001	$77,081.38	02/20/2001	$77,081.38	03/20/2001	$77,081.38
04/20/2001	$70,002.72	05/18/2001	$74,354.39	06/20/2001	$74,649.87
07/20/2001	$74,360.39	08/20/2001	$74,454.45		

District: 33906 WHITE PINE ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33907 ISD: 33

OFFICE OF THE SUPERINTENDENT
CAPITOL AREA ACADEMY
5525 SOUTH PENNSYLVANIA AVENUE
LANSING MI 48911

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	238.00
General ED K-12	234.94
February 2001	232.94
September 2000	236.94
Special ED K-12 Sec 52	3.06
February 2001	5.06
September 2000	1.06
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	74,943.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	21,444.04	100.00%	19,492.63	1,951.41
22b	DISCRETIONARY PAYMENT	1,527,110.00	100.00%	1,388,142.99	138,967.01
31A	AT RISK	32,825.86	100.00%	29,843.37	2,982.49
57.3	GIFTED-PROGRAM GRANTS	474.00	100.00%	439.05	34.95
		$1,581,853.90		$1,437,918.04	$143,935.86

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	9,602.04	100%	9,602.04	0.00
97	2000 TEACHER TECHNOLOGY	16,800.00	100%	16,800.00	0.00
		$26,402.04		$26,402.04	$0.00
SUBTOTALS		$1,608,255.94		$1,464,320.08	$143,935.86

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,527,110.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	19,890.00
51a	SPECIAL EDUCATION	1,554.04
		1,548,554.04

SUMMARY OF PAYMENTS

10/20/2000	$140,622.30	11/20/2000	$140,622.30	12/20/2000	$149,591.40
01/19/2001	$143,612.00	02/20/2001	$143,612.01	03/20/2001	$143,612.00
04/20/2001	$160,412.00	05/18/2001	$154,344.14	06/20/2001	$144,125.43
07/20/2001	$143,766.50	08/20/2001	$143,935.86		

District: 33907 CAPITOL AREA ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33908 ISD: 33

OFFICE OF THE SUPERINTENDENT
NEW CITY ACADEMY
2130 W HOLMES RD, SUITE B
LANSING MI 48910

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	81.00
General ED K-12	80.65
February 2001	75.55
September 2000	85.75
Special ED K-12 Sec 52	0.35
February 2001	0.45
September 2000	0.25
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	526,500.00	100.00%	478,588.50	47,911.50
31A	AT RISK	28,349.61	100.00%	25,773.82	2,575.79
31d	SCHOOL LUNCH	143.78	100.00%	130.70	13.08
57.3	GIFTED-PROGRAM GRANTS	240.00	100.00%	221.80	18.20
		$555,233.39		$504,714.82	$50,518.57

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(12.24)	100%	(12.24)	0.00
97	2000 TEACHER TECHNOLOGY	6,000.00	100%	0.00	6,000.00
31	2000 AT RISK DEDUCT	2,273.16	100%	2,273.16	0.00
		$8,260.92		$2,260.92	$6,000.00
SUBTOTALS		$563,494.31		$506,975.74	$56,518.57

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	524,225.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	2,275.00
		526,500.00

SUMMARY OF PAYMENTS

10/20/2000	$56,272.19	11/20/2000	$55,180.74	12/20/2000	$54,568.29
01/19/2001	$54,589.89	02/20/2001	$54,589.88	03/20/2001	$47,499.69
04/20/2001	$32,737.78	05/18/2001	$50,453.94	06/20/2001	$50,633.71
07/20/2001	$50,449.63	08/20/2001	$56,518.57		

District: 33908 NEW CITY ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 33909 ISD: 33

OFFICE OF THE SUPERINTENDENT
WINDEMERE PARK CHARTER ACADEMY
3100 WEST SAGINAW
LANSING MI 48917

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	315.51
General ED K-12	314.21
February 2001	314.56
September 2000	313.85
Special ED K-12 Sec 52	1.30
February 2001	1.44
September 2000	1.15
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	56,034.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	16,033.46	100.00%	14,574.42	1,459.04
22b	DISCRETIONARY PAYMENT	2,042,365.00	100.00%	1,856,509.79	185,855.21
31A	AT RISK	18,651.06	100.00%	16,956.46	1,694.60
31d	SCHOOL LUNCH	410.83	100.00%	373.44	37.39
		$2,077,460.35		$1,888,414.11	$189,046.24

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	12,561.46	100%	12,561.46	0.00
31a	2000 AT RISK	(8.05)	100%	(8.05)	0.00
97	2000 TEACHER TECHNOLOGY	19,200.00	100%	0.00	19,200.00
31	2000 AT RISK DEDUCT	1,495.49	100%	1,495.49	0.00
		$33,248.90		$14,048.90	$19,200.00
SUBTOTALS		$2,110,709.25		$1,902,463.01	$208,246.24

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,042,365.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	8,450.00
51a	SPECIAL EDUCATION	7,583.46
		2,058,398.46

SUMMARY OF PAYMENTS

10/20/2000	$183,440.77	11/20/2000	$192,580.60	12/20/2000	$187,248.73
01/19/2001	$187,262.95	02/20/2001	$187,262.93	03/20/2001	$187,262.94
04/20/2001	$210,901.19	05/18/2001	$188,844.46	06/20/2001	$188,831.41
07/20/2001	$188,827.03	08/20/2001	$208,246.24		

District: 33909 WINDEMERE PARK CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 34000 ISD: 34

OFFICE OF THE SUPERINTENDENT
IONIA I.S.D.
2190 HARWOOD ROAD
IONIA MI 48846

Homestead Tax Value	777,682,836.00
Non-Homestead Tax Value	247,008,573.00

LEA Membership		12,225.33
ISD Membership		97.76
February 2000		90.02
September 2000		99.69
Mills (2000)		
Special Ed.	2.7823	
Voc. Ed.	0.0000	
Operating	0.1390	
Special ED Costs		3,397,708.00
SE Transportation Costs		0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	574,500.00	100.00%	522,220.50	52,279.50
	20(5) Adjust: 95.75 FTEs, $574,500.00				
51a	SPECIAL EDUCATION	397,713.37	100.00%	361,521.45	36,191.92
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	12,000.00	100.00%	10,908.00	1,092.00
	20(5) Adjust: 2.00 FTEs, $12,000.00				
11F	NONPLAINTIFF DURANT SETTLEMENT	44,461.25	100.00%	44,461.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	55,560.26	100.00%	55,560.26	0.00
32b	PARENT INVOLVEMENT	471,314.00	100.00%	428,424.43	42,889.57
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	36,714.00	100.00%	33,567.55	3,146.45
51a.8	CENTER PROGRAM FICA/RETIREMENT	9,185.35	100.00%	8,349.48	835.87
51a.1	TUITION DEDUCT-DEAF	(80,462.23)	100.00%	(73,140.17)	(7,322.06)
53a	COURT AND STATE AGENCY PLACED PUPI	47,496.00	100.00%	43,173.86	4,322.14
54	SCHOOL FOR DEAF/BLIND	41,298.07	100.00%	37,539.95	3,758.12
56	SPEC. ED. MILLAGE EQUALIZATION	1,161,298.29	100.00%	1,055,620.15	105,678.14
61a.1	VOCATIONAL EDUCATION	274,342.54	100.00%	249,377.37	24,965.17
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	8,348.00	100.00%	7,588.33	759.67
81	INTERMEDIATE DISTRICTS	604,880.63	100.00%	549,836.49	55,044.14
		$3,699,363.81		$3,374,748.18	$324,615.63

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	148,509.05	100%	148,509.05	0.00
51a.1	2000 TUITION DEDUCT-DEAF	4,025.44	100%	4,025.44	0.00
53	2000 COURT/STATE AGENCY PLACED	(24,319.40)	100%	(24,319.40)	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(387.34)	100%	(387.34)	0.00
		$127,827.75		$127,827.75	$0.00
SUBTOTALS		$3,827,191.56		$3,502,575.93	$324,615.63

SUMMARY OF PAYMENTS

District: 34000 IONIA I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 34010 ISD: 34
OFFICE OF THE SUPERINTENDENT
IONIA PUBLIC SCHOOLS
250 E. TUTTLE RD.
IONIA MI 48846

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,478.20

Homestead Tax Value	163,262,147.00
Non-Homestead Tax Value	69,654,325.00
NHS T.V. Per GE	22,676.59
NHS T.V. Per Membership	20,801.65

State Aid Membership	3,348.50
General ED K-12	3,071.64
February 2000	3,020.75
September 2000	3,084.36
Special ED K-12 Sec 52	275.33
February 2000	285.04
September 2000	272.90
Special ED K-12 Sec 53	1.53
February 2000	1.33
September 2000	1.58
Special ED Costs	3,867,175.00
SE Transportation Costs	167,082.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,103.77)	13,741,473.85	100.00%	12,490,999.73	1,250,474.12
51c	SPEC ED HEADLEE OBLIGATION	1,224,199.02	100.00%	1,112,796.91	111,402.11
22b	DISCRETIONARY PAYMENT	4,106,148.43	100.00%	3,732,488.92	373,659.51
11F	NONPLAINTIFF DURANT SETTLEMENT	72,127.95	100.00%	72,127.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	90,133.50	100.00%	90,133.50	0.00
31A	AT RISK	633,458.88	100.00%	575,911.70	57,547.18
31d	SCHOOL LUNCH	37,122.19	100.00%	33,744.07	3,378.12
32d	MICH SCHOOL READINESS	151,800.00	100.00%	137,986.20	13,813.80
32f8	LITERACY ACHIEVEMENT PROGRAM	399,500.00	100.00%	363,145.50	36,354.50
53a	COURT AND STATE AGENCY PLACED PUPI	8,992.00	100.00%	8,173.73	818.27
107.1	ADULT EDUCATION PARTICIPANTS	17,784.00	100.00%	15,751.15	2,032.85
		$20,482,739.82		$18,633,259.36	$1,849,480.46

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	33.10	100%	33.10	0.00
20	1997 FOUNDATION	10,056.17	100%	10,056.17	0.00
51a	1997 SPECIAL ED FOUNDATION	888.23	100%	888.23	0.00
20	1998 FOUNDATION	1,240.31	100%	1,240.31	0.00
20	1999 FOUNDATION	3,028.73	100%	3,028.73	0.00
31d	1999 SCHOOL LUNCH	4,952.20	100%	4,952.20	0.00
20	2000 FOUNDATION	(45,322.93)	100%	(45,322.93)	0.00
31a	2000 AT RISK	(298.94)	100%	(298.94)	0.00
31d	2000 SCHOOL LUNCH	(29.41)	100%	(29.41)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(3,100.00)	100%	(3,100.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(10,249.59)	100%	(10,249.59)	0.00
97	2000 TEACHER TECHNOLOGY	222,000.00	100%	0.00	222,000.00
107	2000 ADULT ED COMPLIANCE	(3,667.95)	100%	(3,667.95)	0.00
		$179,529.92		($42,470.08)	$222,000.00
SUBTOTALS		$20,662,269.74		$18,590,789.28	$2,071,480.46

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,591.82) 20(5) Adjust: 3.42 FTEs, $993.16	17,177,051.14
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.38 FTEs, $549.24	1,652,529.24
51a.3	SPECIAL ED HOLD HARMLESS	233,060.92
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	9,180.00
		19,071,821.30

SUMMARY OF PAYMENTS

10/20/2000	$1,812,265.98	11/15/2000	$72,127.95	11/20/2000	$1,795,164.62
12/20/2000	$1,808,911.09	01/19/2001	$1,810,013.58	02/20/2001	$1,995,491.45
03/20/2001	$1,850,233.24	04/20/2001	$1,850,432.23	05/15/2001	$90,133.50
05/18/2001	$1,784,121.95	06/20/2001	$1,870,400.17	07/20/2001	$1,851,493.52
08/20/2001	$2,071,480.46				

District: 34010 IONIA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 34040 ISD: 34

OFFICE OF THE SUPERINTENDENT
PALO COMMUNITY SCHOOL DISTRICT
8315 MILL STREET PO BOX 338
PALO MI 48870

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,677.80

Homestead Tax Value	10,888,915.00
Non-Homestead Tax Value	1,491,368.00
NHS T.V. Per GE	8,122.92
NHS T.V. Per Membership	8,044.06

* State Aid Membership	185.40
* General ED K-12	183.60
February 2000	189.61
September 2000	181.52
* Special ED K-12 Sec 52	1.80
February 2000	1.39
September 2000	1.98
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	29,429.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,533.01)	840,420.05	100.00%	763,941.83	76,478.22
51c	SPEC ED HEADLEE OBLIGATION	20,722.87	100.00%	18,837.09	1,885.78
22b	DISCRETIONARY PAYMENT	234,335.79	100.00%	213,011.23	21,324.56
31A	AT RISK	40,623.99	100.00%	36,933.47	3,690.52
31d	SCHOOL LUNCH	590.00	100.00%	536.31	53.69
32d	MICH SCHOOL READINESS	36,300.00	100.00%	32,996.70	3,303.30
		$1,172,992.70		$1,066,256.63	$106,736.07

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	1,413.87	100%	1,413.87	0.00
20	2000 FOUNDATION	1,581.97	100%	1,581.97	0.00
51a	2000 SPECIAL EDUCATION	4,527.78	100%	4,527.78	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(1,768.66)	100%	(1,768.66)	0.00
31a	2000 AT RISK	(13.85)	100%	(13.85)	0.00
97	2000 TEACHER TECHNOLOGY	10,800.00	100%	10,800.00	0.00
		$16,541.11		$16,541.11	$0.00
SUBTOTALS		$1,189,533.81		$1,082,797.74	$106,736.07

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,853.79)	1,074,755.84
51a.2	SPECIAL ED FOUNDATION (SEC 52)	10,800.00
51a	SPECIAL EDUCATION	9,922.87
		1,095,478.71

SUMMARY OF PAYMENTS

10/20/2000	$107,793.00	11/20/2000	$108,116.49	12/20/2000	$106,432.38
01/19/2001	$106,565.81	02/20/2001	$106,484.10	03/20/2001	$106,484.06
04/20/2001	$120,522.81	05/18/2001	$106,551.08	06/20/2001	$107,256.27
07/20/2001	$106,591.74	08/20/2001	$106,736.07		

District: 34040 PALO COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 34080 ISD: 34

OFFICE OF THE SUPERINTENDENT
BELDING AREA SCHOOL DISTRICT
321 WILSON STREET
BELDING MI 48809

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,302.59

Homestead Tax Value	138,062,818.00
Non-Homestead Tax Value	62,500,549.00
NHS T.V. Per GE	25,621.59
NHS T.V. Per Membership	24,484.67

State Aid Membership	2,552.64
General ED K-12	2,439.37
February 2000	2,329.06
September 2000	2,466.95
Special ED K-12 Sec 52	110.96
February 2000	126.93
September 2000	106.97
Special ED K-12 Sec 53	2.31
February 2000	0.50
September 2000	2.76
Special ED Costs	1,667,787.00
SE Transportation Costs	70,814.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,861.87)	9,857,963.84	100.00%	8,960,889.13	897,074.71
51c	SPEC ED HEADLEE OBLIGATION	527,081.98	100.00%	479,117.52	47,964.46
22b	DISCRETIONARY PAYMENT	3,895,256.13	100.00%	3,540,787.82	354,468.31
11F	NONPLAINTIFF DURANT SETTLEMENT	29,514.40	100.00%	29,514.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	36,882.19	100.00%	36,882.19	0.00
31A	AT RISK	387,649.29	100.00%	352,432.92	35,216.37
31d	SCHOOL LUNCH	19,254.97	100.00%	17,502.77	1,752.20
32d	MICH SCHOOL READINESS	148,500.00	100.00%	134,986.50	13,513.50
36.3	SCHOOL READINESS FULL DAY GRANTS	112,000.00	100.00%	101,808.00	10,192.00
41	BILINGUAL EDUCATION	6,770.00	100.00%	6,153.93	616.07
107.1	ADULT EDUCATION PARTICIPANTS	110,818.57	100.00%	99,258.47	11,560.10
		$15,131,691.37		$13,759,333.65	$1,372,357.72

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	50.57	100%	50.57	0.00
20	1997 FOUNDATION	4,737.19	100%	4,737.19	0.00
51a	1997 SPECIAL ED FOUNDATION	165.67	100%	165.67	0.00
20	1998 FOUNDATION	14,663.17	100%	14,663.17	0.00
20	1999 FOUNDATION	8,819.72	100%	8,819.72	0.00
31d	1999 SCHOOL LUNCH	5,054.78	100%	5,054.78	0.00
20	2000 FOUNDATION	15,954.30	100%	15,954.30	0.00
31a	2000 AT RISK	(194.57)	100%	(194.57)	0.00
31d	2000 SCHOOL LUNCH	390.16	100%	390.16	0.00
41	2000 BILINGUAL	(29.00)	100%	(29.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	10,033.00	100%	10,033.00	0.00
97	2000 TEACHER TECHNOLOGY	183,600.00	100%	183,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(3,115.05)	100%	(3,115.05)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	5,231.25	100%	5,231.25	0.00
31	2000 AT RISK DEDUCT	35,779.22	100%	35,779.22	0.00
		$281,140.41		$281,140.41	$0.00
SUBTOTALS		$15,412,831.78		$14,040,474.06	$1,372,357.72

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,538.81) 20(5) Adjust: 3.80 FTEs, $4,465.40	13,515,672.35
51a.2	SPECIAL ED FOUNDATION (SEC 52)	665,760.00
51a.3	SPECIAL ED HOLD HARMLESS	85,009.60
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	13,860.00
		14,280,301.95

SUMMARY OF PAYMENTS

10/20/2000	$1,368,537.17	11/15/2000	$29,514.40	11/20/2000	$1,369,627.62
12/20/2000	$1,396,834.78	01/19/2001	$1,354,610.97	02/20/2001	$1,367,065.71
03/20/2001	$1,354,239.32	04/20/2001	$1,538,129.97	05/15/2001	$36,882.19
05/18/2001	$1,473,015.15	06/20/2001	$1,377,601.90	07/20/2001	$1,374,414.88
08/20/2001	$1,372,357.72				

District: 34080 BELDING AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 34090 ISD: 34
OFFICE OF THE SUPERINTENDENT
LAKEWOOD PUBLIC SCHOOLS
639 JORDAN LAKE STREET
LAKE ODESSA MI 48849

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,568.47

Homestead Tax Value	194,564,494.00
Non-Homestead Tax Value	46,708,470.00
NHS T.V. Per GE	17,519.99
NHS T.V. Per Membership	16,981.07

State Aid Membership	2,750.62
General ED K-12	2,666.01
February 2000	2,691.74
September 2000	2,659.58
Special ED K-12 Sec 52	83.91
February 2000	93.75
September 2000	81.45
Special ED K-12 Sec 53	0.70
February 2000	0.52
September 2000	0.74
Special ED Costs	1,553,074.00
SE Transportation Costs	125,914.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,262.81)	11,725,370.44	100.00%	10,658,361.73	1,067,008.71
51c	SPEC ED HEADLEE OBLIGATION	533,057.72	100.00%	484,549.47	48,508.25
22b	DISCRETIONARY PAYMENT	3,498,532.79	100.00%	3,180,166.31	318,366.48
11F	NONPLAINTIFF DURANT SETTLEMENT	31,056.70	100.00%	31,056.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	38,809.49	100.00%	38,809.49	0.00
31A	AT RISK	274,728.36	100.00%	249,770.40	24,957.96
31d	SCHOOL LUNCH	27,355.55	100.00%	24,866.19	2,489.36
32d	MICH SCHOOL READINESS	82,500.00	100.00%	74,992.50	7,507.50
32f8	LITERACY ACHIEVEMENT PROGRAM	318,982.00	100.00%	289,954.64	29,027.36
53a	COURT AND STATE AGENCY PLACED PUPI	10,535.00	100.00%	9,576.32	958.68
		$16,540,928.05		$15,042,103.75	$1,498,824.30

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(3,058.25)	100%	(3,058.25)	0.00
20	1999 FOUNDATION	(2,147.18)	100%	(2,147.18)	0.00
31d	1999 SCHOOL LUNCH	2,259.64	100%	2,259.64	0.00
20	2000 FOUNDATION	8,882.60	100%	8,882.60	0.00
51a	2000 SPECIAL EDUCATION	22,337.72	100%	22,337.72	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(22,337.72)	100%	(22,337.72)	0.00
31a	2000 AT RISK	(111.78)	100%	(111.78)	0.00
31d	2000 SCHOOL LUNCH	2,028.37	100%	2,028.37	0.00
53	2000 COURT/STATE AGENCY PLACED	(4,156.05)	100%	(4,156.05)	0.00
97	2000 TEACHER TECHNOLOGY	165,600.00	100%	103,200.00	62,400.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$219,297.35		$156,897.35	$62,400.00
SUBTOTALS		$16,760,225.40		$15,199,001.10	$1,561,224.30

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,684.64)	15,158,347.89
	20(5) Adjust: 10.00 FTEs, $3,040.80	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	503,460.00
51a	SPECIAL EDUCATION	29,597.72
51a.3	SPECIAL ED HOLD HARMLESS	61,355.34
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	4,200.00
		15,756,960.95

SUMMARY OF PAYMENTS

10/20/2000	$1,490,396.35	11/15/2000	$31,056.70	11/20/2000	$1,487,450.56
12/20/2000	$1,417,021.46	01/19/2001	$1,516,003.78	02/20/2001	$1,565,214.03
03/20/2001	$1,652,848.89	04/20/2001	$1,497,113.03	05/15/2001	$38,809.49
05/18/2001	$1,490,843.18	06/20/2001	$1,510,961.31	07/20/2001	$1,501,282.32
08/20/2001	$1,561,224.30				

District: 34090 LAKEWOOD PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 34110 ISD: 34

OFFICE OF THE SUPERINTENDENT
PORTLAND PUBLIC SCHOOL DISTRICT
1100 IONIA ROAD
PORTLAND MI 48875

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,683.43

Homestead Tax Value	164,830,081.00
Non-Homestead Tax Value	36,311,640.00
NHS T.V. Per GE	19,080.76
NHS T.V. Per Membership	18,294.58

State Aid Membership	1,984.83
General ED K-12	1,903.05
February 2000	1,888.03
September 2000	1,906.80
Special ED K-12 Sec 52	81.07
February 2000	80.53
September 2000	81.21
Special ED K-12 Sec 53	0.71
February 2000	0.25
September 2000	0.83
Special ED Costs	1,132,959.00
SE Transportation Costs	215,093.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,354.13)	8,642,207.85	100.00%	7,855,766.94	786,440.91
51c	SPEC ED HEADLEE OBLIGATION	475,643.58	100.00%	432,360.01	43,283.57
22b	DISCRETIONARY PAYMENT	2,217,719.06	100.00%	2,015,906.63	201,812.43
11F	NONPLAINTIFF DURANT SETTLEMENT	25,608.70	100.00%	25,608.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	32,001.49	100.00%	32,001.49	0.00
31A	AT RISK	121,183.44	100.00%	110,174.41	11,009.03
31d	SCHOOL LUNCH	10,590.77	100.00%	9,627.01	963.76
32d	MICH SCHOOL READINESS	59,400.00	100.00%	107,989.20	(48,589.20)
53a	COURT AND STATE AGENCY PLACED PUPI	20,286.00	100.00%	18,439.97	1,846.03
107.1	ADULT EDUCATION PARTICIPANTS	32,763.77	100.00%	29,571.00	3,192.77
		$11,637,404.66		$10,637,445.36	$999,959.30

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	18.69	100%	18.69	0.00
51a	1997 SPECIAL ED FOUNDATION	0.40	100%	0.40	0.00
20	1998 FOUNDATION	(321.76)	100%	(321.76)	0.00
20	1999 FOUNDATION	(230.98)	100%	(230.98)	0.00
31d	1999 SCHOOL LUNCH	1,636.20	100%	1,636.20	0.00
20	2000 FOUNDATION	4,024.88	100%	4,024.88	0.00
51a	2000 SPECIAL EDUCATION	82,910.61	100%	82,910.61	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(73,266.55)	100%	(73,266.55)	0.00
26	2000 TAXES RECEIVED C.A.V.	(66,051.00)	100%	(66,051.00)	0.00
31a	2000 AT RISK	(57.98)	100%	(57.98)	0.00
31d	2000 SCHOOL LUNCH	158.84	100%	158.84	0.00
53	2000 COURT/STATE AGENCY PLACED	15,509.00	100%	15,509.00	0.00
97	2000 TEACHER TECHNOLOGY	126,000.00	100%	126,000.00	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	2,831.20	100%	2,831.20	0.00
		$93,161.55		$93,161.55	$0.00
SUBTOTALS		$11,730,566.21		$10,730,606.91	$999,959.30

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,656.55) 20(5) Adjust: 9.80 FTEs, $4,032.40	10,768,729.88
51a.2	SPECIAL ED FOUNDATION (SEC 52)	486,420.00
51a.3	SPECIAL ED HOLD HARMLESS	76,160.61
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	4,260.00
		11,335,570.49

SUMMARY OF PAYMENTS

10/20/2000	$1,053,594.81	11/15/2000	$25,608.70	11/20/2000	$1,061,553.39
12/20/2000	$1,059,705.49	01/19/2001	$989,614.79	02/20/2001	$1,047,459.84
03/20/2001	$1,180,024.61	04/20/2001	$1,063,871.80	05/15/2001	$32,001.49
05/18/2001	$1,073,477.21	06/20/2001	$1,084,017.43	07/20/2001	$1,059,677.35
08/20/2001	$999,959.30				

District: 34110 PORTLAND PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 34120 ISD: 34
OFFICE OF THE SUPERINTENDENT
SARANAC COMMUNITY SCHOOLS
150 PLEASANT STREET
SARANAC MI 48881

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,270.03

Homestead Tax Value	89,549,225.00
Non-Homestead Tax Value	22,228,052.00
NHS T.V. Per GE	18,779.09
NHS T.V. Per Membership	17,972.08

* State Aid Membership	1,236.81
* General ED K-12	1,183.66
February 2000	1,183.36
September 2000	1,158.39
* Special ED K-12 Sec 52	51.84
February 2000	57.36
September 2000	62.17
* Special ED K-12 Sec 53	1.31
February 2000	1.08
September 2000	1.41
Special ED Costs	563,161.00
SE Transportation Costs	64,381.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,946.53)	4,881,107.77	100.00%	4,436,926.96	444,180.81
51c	SPEC ED HEADLEE OBLIGATION	206,476.61	100.00%	187,687.24	18,789.37
22b	DISCRETIONARY PAYMENT	1,974,995.45	100.00%	1,795,270.86	179,724.59
11F	NONPLAINTIFF DURANT SETTLEMENT	11,125.90	100.00%	11,125.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	13,903.30	100.00%	13,903.30	0.00
31A	AT RISK	117,052.18	100.00%	106,418.47	10,633.71
31d	SCHOOL LUNCH	12,687.23	100.00%	11,532.69	1,154.54
53a	COURT AND STATE AGENCY PLACED PUPI	4,217.00	100.00%	3,833.25	383.75
107.1	ADULT EDUCATION PARTICIPANTS	36,195.96	100.00%	32,683.47	3,512.49
		$7,257,761.40		$6,599,382.14	$658,379.26

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	12.37	100%	12.37	0.00
20	1997 FOUNDATION	48.71	100%	48.71	0.00
51a	1997 SPECIAL ED FOUNDATION	1.04	100%	1.04	0.00
20	1998 FOUNDATION	310.17	100%	310.17	0.00
20	1999 FOUNDATION	3,176.09	100%	3,176.09	0.00
31d	1999 SCHOOL LUNCH	1,885.97	100%	1,885.97	0.00
20	2000 FOUNDATION	7,483.81	100%	7,483.81	0.00
31a	2000 AT RISK	(57.98)	100%	(57.98)	0.00
31d	2000 SCHOOL LUNCH	160.02	100%	160.02	0.00
53	2000 COURT/STATE AGENCY PLACED	(3,848.40)	100%	(3,848.40)	0.00
97	2000 TEACHER TECHNOLOGY	79,200.00	100%	76,800.00	2,400.00
107	2000 ADULT ED COMPLIANCE	(2,835.75)	100%	(2,835.75)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	1,443.86	100%	1,443.86	0.00
31	2000 AT RISK DEDUCT	10,917.08	100%	10,917.08	0.00
		$97,896.99		$95,496.99	$2,400.00
SUBTOTALS		$7,355,658.39		$6,694,879.13	$660,779.26

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,661.98) 20(5) Adjust: 1.20 FTEs, $630.60	6,702,489.85
51a.2	SPECIAL ED FOUNDATION (SEC 52)	311,040.00
51a.3	SPECIAL ED HOLD HARMLESS	41,189.98
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	7,860.00
		7,062,579.83

SUMMARY OF PAYMENTS

10/20/2000	$672,527.34	11/15/2000	$11,125.90	11/20/2000	$660,940.92
12/20/2000	$654,545.63	01/19/2001	$655,224.28	02/20/2001	$655,224.28
03/20/2001	$655,224.27	04/20/2001	$655,428.61	05/15/2001	$13,903.30
05/18/2001	$655,457.67	06/20/2001	$745,893.41	07/20/2001	$659,383.52
08/20/2001	$660,779.26				

District: 34120 SARANAC COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 34140 ISD: 34
OFFICE OF THE SUPERINTENDENT
BERLIN TWP SCHOOL DISTRICT #3
ROUTE 4
IONIA MI 48846

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,751.16

Homestead Tax Value	5,122,573.00
Non-Homestead Tax Value	3,907,564.00
NHS T.V. Per GE	197,152.57
NHS T.V. Per Membership	197,152.57

* State Aid Membership	19.82
* General ED K-12	19.82
February 2000	23.00
September 2000	18.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,202.41)	23,831.77	100.00%	21,663.08	2,168.69
22b	DISCRETIONARY PAYMENT	24,752.01	100.00%	22,499.58	2,252.43
		$48,583.78		$44,162.66	$4,421.12

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	1,200.00	100%	1,200.00	0.00
		$1,200.00		$1,200.00	$0.00
SUBTOTALS		$49,783.78		$45,362.66	$4,421.12

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $2,451.25)	48,583.78
		48,583.78

SUMMARY OF PAYMENTS

10/20/2000	$6,140.99	11/20/2000	$2,672.27	12/20/2000	$4,406.62
01/19/2001	$4,406.63	02/20/2001	$4,406.62	03/20/2001	$4,406.63
04/20/2001	$4,406.62	05/18/2001	$4,406.63	06/20/2001	$5,693.38
07/20/2001	$4,416.27	08/20/2001	$4,421.12		

District: 34140 BERLIN TWP SCHOOL DISTRICT #3

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 34340 ISD: 34
OFFICE OF THE SUPERINTENDENT
EASTON TWP SCHOOL DISTRICT 6#
ROUTE 3
IONIA MI 48846

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	5,024,281.00
Non-Homestead Tax Value	566,149.00
NHS T.V. Per GE	15,979.37
NHS T.V. Per Membership	15,979.37

* State Aid Membership	35.43
* General ED K-12	35.43
February 2000	41.00
September 2000	34.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,912.37)	138,615.27	100.00%	126,001.28	12,613.99
22b	DISCRETIONARY PAYMENT	63,774.00	100.00%	57,970.57	5,803.43
31A	AT RISK	8,262.51	100.00%	7,511.89	750.62
		$210,651.78		$191,483.74	$19,168.04

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(2.26)	100%	(2.26)	0.00
97	2000 TEACHER TECHNOLOGY	2,400.00	100%	2,400.00	0.00
		$2,397.74		$2,397.74	$0.00
SUBTOTALS		$213,049.52		$193,881.48	$19,168.04

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,712.37)	202,389.27
		202,389.27

SUMMARY OF PAYMENTS

10/20/2000	$22,163.36	11/20/2000	$16,087.55	12/20/2000	$19,121.48
01/19/2001	$19,125.46	02/20/2001	$19,125.45	03/20/2001	$19,125.46
04/20/2001	$19,127.17	05/18/2001	$19,125.46	06/20/2001	$21,738.61
07/20/2001	$19,141.48	08/20/2001	$19,168.04		

District: 34340 EASTON TWP SCHOOL DISTRICT 6#

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 34360 ISD: 34
OFFICE OF THE SUPERINTENDENT
IONIA TWP SCHOOL DISTRICT #2
2120 N. STATE ROAD
IONIA MI 48846-9581

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	6,378,302.00
Non-Homestead Tax Value	3,640,456.00
NHS T.V. Per GE	144,005.38
NHS T.V. Per Membership	144,005.38

* State Aid Membership	25.28
* General ED K-12	25.28
February 2000	22.00
September 2000	25.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,607.90)	40,647.71	100.00%	36,948.77	3,698.94
22b	DISCRETIONARY PAYMENT	45,504.00	100.00%	41,363.14	4,140.86
31A	AT RISK	1,377.08	100.00%	1,251.98	125.10
		$87,528.79		$79,563.89	$7,964.90

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	314.04	100%	314.04	0.00
31a	2000 AT RISK	(1.29)	100%	(1.29)	0.00
97	2000 TEACHER TECHNOLOGY	2,400.00	100%	2,400.00	0.00
		$2,712.75		$2,712.75	$0.00
SUBTOTALS		$90,241.54		$82,276.64	$7,964.90

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,407.90)	86,151.71
		86,151.71

SUMMARY OF PAYMENTS

10/20/2000	$7,486.56	11/20/2000	$8,760.51	12/20/2000	$7,964.25
01/19/2001	$7,966.50	02/20/2001	$7,966.52	03/20/2001	$7,966.51
04/20/2001	$7,967.50	05/18/2001	$7,966.52	06/20/2001	$10,276.52
07/20/2001	$7,955.25	08/20/2001	$7,964.90		

District: 34360 IONIA TWP SCHOOL DISTRICT #2

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 35000 ISD: 35

OFFICE OF THE SUPERINTENDENT
IOSCO I.S.D.
5800 SKEEL AVENUE
OSCODA MI 48750

Homestead Tax Value	471,718,300.00
Non-Homestead Tax Value	560,458,745.00

LEA Membership		6,232.04
ISD Membership		61.35
February 2000		66.01
September 2000		60.19
Mills (2000)		
Special Ed.	0.6714	
Voc. Ed.	0.0000	
Operating	0.2237	
Special ED Costs		532,252.00
SE Transportation Costs		438,581.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 61.35 FTEs, $368,460.62	368,460.62	100.00%	334,930.70	33,529.92
51a	SPECIAL EDUCATION	92,670.29	100.00%	84,237.29	8,433.00
26a	RENAISSANCE ZONE	11,162.43	100.00%	10,146.65	1,015.78
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	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	46,665.50	100.00%	46,665.50	0.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	5,519.00	100.00%	5,112.22	406.78
51a.1	TUITION DEDUCT-DEAF	(26,658.47)	100.00%	(24,232.55)	(2,425.92)
54	SCHOOL FOR DEAF/BLIND	16,391.03	100.00%	14,899.45	1,491.58
61a.1	VOCATIONAL EDUCATION	222,056.82	100.00%	201,849.65	20,207.17
68	CAREER PREP IMPLEMENTATION	304,018.00	100.00%	276,352.36	27,665.64
63	MANUFACTURING TECH GRANTS	41,000.00	100.00%	41,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	9,896.00	100.00%	8,995.46	900.54
74	BUS DRIVER SAFETY/NON SE AUX TRANS	75,721.46	100.00%	79,265.95	(3,544.49)
81	INTERMEDIATE DISTRICTS	298,361.44	100.00%	271,210.55	27,150.89
18.3	FORM B DEDUCT	0.00	100.00%	0.00	0.00
		$1,513,321.75		$1,397,515.86	$115,805.89

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(50,759.11)	100%	(50,759.11)	0.00
68	2000 CAREER PREP IMPLEMENTATION	56,909.00	100%	56,909.00	0.00
74	2000 BUS DRIVER SAFETY	(13,537.13)	100%	(13,537.13)	0.00
		($7,387.24)		($7,387.24)	$0.00
SUBTOTALS		$1,505,934.51		$1,390,128.62	$115,805.89

SUMMARY OF PAYMENTS

District: 35000 IOSCO I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 35010 ISD: 35
OFFICE OF THE SUPERINTENDENT
OSCODA AREA SCHOOLS
3550 RIVER ROAD
OSCODA MI 48750

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,562.70

Homestead Tax Value	169,542,117.00
Non-Homestead Tax Value	237,185,300.00
NHS T.V. Per GE	113,504.25
NHS T.V. Per Membership	109,550.87

State Aid Membership	2,165.07
General ED K-12	2,089.66
February 2000	2,106.86
September 2000	2,085.36
Special ED K-12 Sec 52	75.41
February 2000	76.31
September 2000	75.18
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,454,290.00
SE Transportation Costs	27,926.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,590.78)	5,609,220.05	100.00%	5,098,781.03	510,439.02
51c	SPEC ED HEADLEE OBLIGATION	435,792.14	100.00%	396,135.06	39,657.08
26a	RENAISSANCE ZONE	224,470.80	100.00%	213,058.16	11,412.64
22b	DISCRETIONARY PAYMENT	2,759,672.01	100.00%	2,508,541.86	251,130.15
11F	NONPLAINTIFF DURANT SETTLEMENT	29,347.65	100.00%	29,347.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	36,673.81	100.00%	36,673.81	0.00
31A	AT RISK	561,161.94	100.00%	510,182.65	50,979.29
31d	SCHOOL LUNCH	18,892.00	100.00%	17,172.83	1,719.17
32d	MICH SCHOOL READINESS	211,200.00	100.00%	191,980.80	19,219.20
32f8	LITERACY ACHIEVEMENT PROGRAM	136,836.00	100.00%	124,383.92	12,452.08
32h	SCHOOL COUNSELING COORD	10,936.00	100.00%	0.00	10,936.00
57.3	GIFTED-PROGRAM GRANTS	6,477.00	100.00%	5,887.59	589.41
		$10,040,679.40		$9,132,145.36	$908,534.04

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	21.76	100%	21.76	0.00
20	1996 FOUNDATION	45.15	100%	45.15	0.00
20	1997 FOUNDATION	21.71	100%	21.71	0.00
51a	1997 SPECIAL ED FOUNDATION	0.84	100%	0.84	0.00
20	1998 FOUNDATION	(1,400.47)	100%	(1,400.47)	0.00
20	1999 FOUNDATION	3,193.96	100%	3,193.96	0.00
31d	1999 SCHOOL LUNCH	1,521.09	100%	1,521.09	0.00
20	2000 FOUNDATION	21.39	100%	21.39	0.00
31a	2000 AT RISK	(264.15)	100%	(264.15)	0.00
31d	2000 SCHOOL LUNCH	3,056.42	100%	3,056.42	0.00
97	2000 TEACHER TECHNOLOGY	150,000.00	100%	150,000.00	0.00
		$156,217.70		$156,217.70	$0.00
SUBTOTALS		$10,196,897.10		$9,288,363.06	$908,534.04

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,956.92)	8,268,617.45
51a.2	SPECIAL ED FOUNDATION (SEC 52)	452,460.00
51a.3	SPECIAL ED HOLD HARMLESS	83,606.75
		8,804,684.20

SUMMARY OF PAYMENTS

10/20/2000	$885,137.31	11/15/2000	$29,347.65	11/20/2000	$855,387.11
12/20/2000	$868,151.26	01/19/2001	$868,572.07	02/20/2001	$930,764.02
03/20/2001	$881,010.46	04/20/2001	$884,268.71	05/15/2001	$36,673.81
05/18/2001	$960,210.45	06/20/2001	$986,366.62	07/20/2001	$1,102,473.59
08/20/2001	$908,534.04				

District: 35010 OSCODA AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 35020 ISD: 35

OFFICE OF THE SUPERINTENDENT
HALE AREA SCHOOLS
200 WEST MAIN
HALE MI 48739

FY 2001 Foundation	6,073.00
FY 1995 Foundation	5,072.65

Homestead Tax Value	74,472,301.00
Non-Homestead Tax Value	99,463,744.00
NHS T.V. Per GE	124,635.04
NHS T.V. Per Membership	120,283.64

* State Aid Membership	826.91
* General ED K-12	798.04
February 2000	803.83
September 2000	786.77
* Special ED K-12 Sec 52	28.87
February 2000	33.37
September 2000	30.23
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	493,608.00
SE Transportation Costs	1,299.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,907.54)	2,404,273.90	100.00%	2,185,484.98	218,788.92
51c	SPEC ED HEADLEE OBLIGATION	142,154.72	100.00%	129,218.64	12,936.08
22b	DISCRETIONARY PAYMENT	707,214.26	100.00%	642,857.76	64,356.50
11F	NONPLAINTIFF DURANT SETTLEMENT	5,881.60	100.00%	5,881.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,349.85	100.00%	7,349.85	0.00
31A	AT RISK	232,777.04	100.00%	211,629.76	21,147.28
31d	SCHOOL LUNCH	11,071.97	100.00%	10,064.42	1,007.55
32d	MICH SCHOOL READINESS	42,900.00	100.00%	38,996.10	3,903.90
57.3	GIFTED-PROGRAM GRANTS	2,591.00	100.00%	2,400.67	190.33
		$3,556,214.34		$3,233,883.78	$322,330.56

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,571.21	100%	2,571.21	0.00
31a	2000 AT RISK	(104.05)	100%	(104.05)	0.00
31d	2000 SCHOOL LUNCH	(60.71)	100%	(60.71)	0.00
97	2000 TEACHER TECHNOLOGY	54,000.00	100%	54,000.00	0.00
		$56,406.45		$56,406.45	$0.00
SUBTOTALS		$3,612,620.79		$3,290,290.23	$322,330.56

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,829.57) 20(5) Adjust: 32.90 FTEs, $-2,401.70	3,053,748.34
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.70 FTEs, $-51.10	175,276.41
51a.3	SPECIAL ED HOLD HARMLESS	24,618.13
		3,253,642.88

SUMMARY OF PAYMENTS

10/20/2000	$326,425.06	11/15/2000	$5,881.60	11/20/2000	$320,124.73
12/20/2000	$321,805.77	01/19/2001	$321,989.29	02/20/2001	$321,244.05
03/20/2001	$321,840.24	04/20/2001	$321,859.04	05/15/2001	$7,349.85
05/18/2001	$312,241.20	06/20/2001	$385,145.74	07/20/2001	$324,383.66
08/20/2001	$322,330.56				

District: 35020 HALE AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 35030 ISD: 35
OFFICE OF THE SUPERINTENDENT
TAWAS AREA SCHOOLS
245 W. M-55
TAWAS CITY MI 48763

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,335.52

Homestead Tax Value	158,863,485.00
Non-Homestead Tax Value	161,721,284.00
NHS T.V. Per GE	97,468.26
NHS T.V. Per Membership	92,924.04

State Aid Membership	1,740.36
General ED K-12	1,659.22
February 2000	1,690.72
September 2000	1,651.35
Special ED K-12 Sec 52	81.00
February 2000	88.35
September 2000	79.16
Special ED K-12 Sec 53	0.14
February 2000	0.71
September 2000	0.00
Special ED Costs	1,205,515.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,662.89)	4,634,387.24	100.00%	4,212,658.00	421,729.24
51c	SPEC ED HEADLEE OBLIGATION	344,943.65	100.00%	313,553.78	31,389.87
22b	DISCRETIONARY PAYMENT	2,608,522.99	100.00%	2,371,147.40	237,375.59
31A	AT RISK	190,037.66	100.00%	172,773.51	17,264.15
31d	SCHOOL LUNCH	14,764.45	100.00%	13,420.89	1,343.56
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
		$7,845,455.99		$7,131,548.78	$713,907.21

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	(63,113.73)	100%	(63,113.73)	0.00
51a	1997 SPECIAL ED FOUNDATION	(3,135.00)	100%	(3,135.00)	0.00
20	1998 FOUNDATION	(59,695.98)	100%	(59,695.98)	0.00
20	1999 FOUNDATION	(322,109.14)	100%	(322,109.14)	0.00
31d	1999 SCHOOL LUNCH	1,983.47	100%	1,983.47	0.00
20	2000 FOUNDATION	(115,106.79)	100%	(115,106.79)	0.00
31a	2000 AT RISK	(99.54)	100%	(99.54)	0.00
31d	2000 SCHOOL LUNCH	740.76	100%	740.76	0.00
97	2000 TEACHER TECHNOLOGY	114,000.00	100%	114,000.00	0.00
		($446,535.95)		($446,535.95)	$0.00
SUBTOTALS		$7,398,920.04		$6,685,012.83	$713,907.21

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,245.57)	7,044,641.36
	20(5) Adjust: 4.06 FTEs, $306.70	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	486,000.00
51a.3	SPECIAL ED HOLD HARMLESS	56,372.52
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	840.00
		7,587,853.88

SUMMARY OF PAYMENTS

10/20/2000	$725,605.78	11/20/2000	$136,185.49	12/20/2000	$711,308.64
01/19/2001	$711,484.21	02/20/2001	$711,484.23	03/20/2001	$711,484.22
04/20/2001	$822,701.02	05/18/2001	$715,084.23	06/20/2001	$723,954.61
07/20/2001	$715,720.40	08/20/2001	$713,907.21		

District: 35030 TAWAS AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 35040 ISD: 35

OFFICE OF THE SUPERINTENDENT
WHITTEMORE PRESCOTT AREA SCHOOL DISTRICT
BOX 250
WHITTEMORE MI 48770

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,235.08

Homestead Tax Value	68,840,397.00
Non-Homestead Tax Value	62,088,417.00
NHS T.V. Per GE	43,778.50
NHS T.V. Per Membership	42,339.55

* State Aid Membership	1,466.44
* General ED K-12	1,418.24
February 2000	1,371.27
September 2000	1,406.57
* Special ED K-12 Sec 52	48.20
February 2000	50.56
September 2000	45.09
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	874,769.00
SE Transportation Costs	27,911.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,472.97)	5,092,902.13	100.00%	4,629,448.04	463,454.09
51c	SPEC ED HEADLEE OBLIGATION	269,958.60	100.00%	245,392.37	24,566.23
22b	DISCRETIONARY PAYMENT	2,376,444.47	100.00%	2,160,188.02	216,256.45
11F	NONPLAINTIFF DURANT SETTLEMENT	16,367.60	100.00%	16,367.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	20,453.50	100.00%	20,453.50	0.00
31A	AT RISK	498,504.60	100.00%	453,217.46	45,287.14
31d	SCHOOL LUNCH	16,832.06	100.00%	15,300.34	1,531.72
32d	MICH SCHOOL READINESS	198,000.00	100.00%	179,982.00	18,018.00
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
57.3	GIFTED-PROGRAM GRANTS	4,552.00	100.00%	4,215.94	336.06
107.1	ADULT EDUCATION PARTICIPANTS	54,150.00	100.00%	49,222.35	4,927.65
		$8,548,164.96		$7,773,787.62	$774,377.34

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	206.23	100%	206.23	0.00
20	1997 FOUNDATION	(870.76)	100%	(870.76)	0.00
51a	1997 SPECIAL ED FOUNDATION	(39.24)	100%	(39.24)	0.00
31d	1999 SCHOOL LUNCH	1,702.96	100%	1,702.96	0.00
31a	2000 AT RISK	(242.89)	100%	(242.89)	0.00
31d	2000 SCHOOL LUNCH	1,666.49	100%	1,666.49	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(9,300.00)	100%	(9,300.00)	0.00
97	2000 TEACHER TECHNOLOGY	103,200.00	100%	103,200.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,425.00)	100%	(1,425.00)	0.00
		$94,897.79		$94,897.79	$0.00
SUBTOTALS		$8,643,062.75		$7,868,685.41	$774,377.34

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,211.99)	7,391,852.70
51a.2	SPECIAL ED FOUNDATION (SEC 52)	289,200.00
51a.3	SPECIAL ED HOLD HARMLESS	58,252.50
		7,739,305.20

SUMMARY OF PAYMENTS

10/20/2000	$761,457.85	11/15/2000	$16,367.60	11/20/2000	$793,473.24
12/20/2000	$777,249.96	01/19/2001	$777,108.51	02/20/2001	$807,535.94
03/20/2001	$860,335.96	04/20/2001	$769,848.04	05/15/2001	$20,453.50
05/18/2001	$739,187.27	06/20/2001	$815,299.56	07/20/2001	$730,367.98
08/20/2001	$774,377.34				

District: 35040 WHITTEMORE PRESCOTT AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 35901 ISD: 35

OFFICE OF THE SUPERINTENDENT
SUNRISE EDUCATIONAL CENTER
21 SOUTH CHAMBERS RD
TAWAS CITY MI 48764-0135

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	33.26
General ED K-12	33.26
February 2000	42.00
September 2000	31.07
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	199,560.00	100.00%	181,400.04	18,159.96
31A	AT RISK	16,525.01	100.00%	15,023.78	1,501.23
		$216,085.01		$196,423.82	$19,661.19

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(6.12)	100%	(6.12)	0.00
97	2000 TEACHER TECHNOLOGY	2,400.00	100%	0.00	2,400.00
31	2000 AT RISK DEDUCT	1,098.27	100%	1,098.27	0.00
		$3,492.15		$1,092.15	$2,400.00
SUBTOTALS		$219,577.16		$197,515.97	$22,061.19

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	199,560.00
		199,560.00

SUMMARY OF PAYMENTS

10/20/2000	$20,710.85	11/20/2000	$19,798.03	12/20/2000	$19,514.52
01/19/2001	$19,645.32	02/20/2001	$19,645.30	03/20/2001	$19,645.30
04/20/2001	$19,649.99	05/18/2001	$19,645.30	06/20/2001	$19,632.78
07/20/2001	$19,628.58	08/20/2001	$22,061.19		

District: 35901 SUNRISE EDUCATIONAL CENTER

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 36015 ISD: 22
OFFICE OF THE SUPERINTENDENT
FOREST PARK SCHOOL DISTRICT
801 FOREST PARKWAY
CRYSTAL FALLS MI 49920

FY 2001 Foundation	6,075.00
FY 1995 Foundation	5,074.82

Homestead Tax Value	45,021,569.00
Non-Homestead Tax Value	87,591,912.00
NHS T.V. Per GE	120,854.77
NHS T.V. Per Membership	118,121.63

* State Aid Membership	741.54
* General ED K-12	724.77
February 2000	715.09
September 2000	703.71
* Special ED K-12 Sec 52	16.77
February 2000	18.91
September 2000	18.29
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	328,771.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,948.63)	2,186,527.09	100.00%	1,987,553.12	198,973.97
51c	SPEC ED HEADLEE OBLIGATION	94,073.88	100.00%	85,513.16	8,560.72
22b	DISCRETIONARY PAYMENT	662,042.39	100.00%	560,290.20	60,245.86
	* 22b Supplemental: 11/01/2000	0.00	100.00%	41,506.33	0.00
11F	NONPLAINTIFF DURANT SETTLEMENT	5,208.95	100.00%	5,208.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,509.27	100.00%	6,509.27	0.00
31A	AT RISK	94,117.58	100.00%	85,567.20	8,550.38
31d	SCHOOL LUNCH	6,530.37	100.00%	5,936.11	594.26
32d	MICH SCHOOL READINESS	79,200.00	100.00%	71,992.80	7,207.20
32h	SCHOOL COUNSELING COORD	2,400.00	100.00%	0.00	2,400.00
57.3	GIFTED-PROGRAM GRANTS	2,331.00	100.00%	2,158.88	172.12
		$3,138,940.53		$2,852,236.02	$286,704.51

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(14,587.04)	100%	(14,587.04)	0.00
20	1999 FOUNDATION	1,303.38	100%	1,303.38	0.00
31d	1999 SCHOOL LUNCH	601.35	100%	601.35	0.00
31a	2000 AT RISK	(43.17)	100%	(43.17)	0.00
31d	2000 SCHOOL LUNCH	350.28	100%	350.28	0.00
97	2000 TEACHER TECHNOLOGY	58,800.00	100%	58,800.00	0.00
31	2000 AT RISK DEDUCT	7,419.63	100%	7,419.63	0.00
		$53,844.43		$53,844.43	$0.00
SUBTOTALS		$3,192,784.96		$2,906,080.45	$286,704.51

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,899.61) 20(5) Adjust: 3.20 FTEs, $-240.00	2,826,080.34
51a.2	SPECIAL ED FOUNDATION (SEC 52)	101,877.75
51a.3	SPECIAL ED HOLD HARMLESS	14,685.27
		2,942,643.36

SUMMARY OF PAYMENTS

10/20/2000	$248,998.31	11/15/2000	$5,208.95	11/20/2000	$274,026.86
12/20/2000	$273,291.23	01/19/2001	$349,452.89	02/20/2001	$283,453.61
03/20/2001	$283,453.60	04/20/2001	$283,836.87	05/15/2001	$6,509.27
05/18/2001	$283,453.63	06/20/2001	$288,847.39	07/20/2001	$284,041.51
08/20/2001	$286,704.51				

District: 36015 FOREST PARK SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 36025 ISD: 22

OFFICE OF THE SUPERINTENDENT
WEST IRON COUNTY SCHOOL DISTRICT
P. O. Box 580
STAMBAUGH MI 49964

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,920.64

Homestead Tax Value	56,944,382.00
Non-Homestead Tax Value	83,116,773.00
NHS T.V. Per GE	62,707.87
NHS T.V. Per Membership	60,478.91

* State Aid Membership	1,374.31
* General ED K-12	1,325.46
February 2000	1,302.97
September 2000	1,259.11
* Special ED K-12 Sec 52	48.85
February 2000	48.53
September 2000	53.89
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	801,325.00
SE Transportation Costs	32,796.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,832.02)	5,266,383.41	100.00%	4,786,243.06	480,140.35
51c	SPEC ED HEADLEE OBLIGATION	252,383.33	100.00%	229,416.45	22,966.88
22b	DISCRETIONARY PAYMENT	1,279,398.16	100.00%	1,162,980.81	116,417.35
11F	NONPLAINTIFF DURANT SETTLEMENT	14,561.20	100.00%	14,561.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	18,196.16	100.00%	18,196.16	0.00
31A	AT RISK	297,450.26	100.00%	270,428.10	27,022.16
31d	SCHOOL LUNCH	15,538.57	100.00%	14,124.56	1,414.01
32d	MICH SCHOOL READINESS	108,900.00	100.00%	98,990.10	9,909.90
57.3	GIFTED-PROGRAM GRANTS	4,285.00	100.00%	3,969.60	315.40
61a.1	VOCATIONAL EDUCATION	17,931.23	100.00%	16,299.49	1,631.74
107.1	ADULT EDUCATION PARTICIPANTS	58,425.00	100.00%	53,108.33	5,316.67
		$7,333,452.32		$6,668,317.86	$665,134.46

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(55,666.55)	100%	(55,666.55)	0.00
20	1999 FOUNDATION	(1,248.63)	100%	(1,248.63)	0.00
31d	1999 SCHOOL LUNCH	223.83	100%	223.83	0.00
20	2000 FOUNDATION	(15,905.97)	100%	(15,905.97)	0.00
51a	2000 SPECIAL EDUCATION	(1,054.51)	100%	(1,054.51)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	1,054.51	100%	1,054.51	0.00
31a	2000 AT RISK	(140.13)	100%	(140.13)	0.00
31d	2000 SCHOOL LUNCH	(1,043.91)	100%	(1,043.91)	0.00
97	2000 TEACHER TECHNOLOGY	93,600.00	100%	93,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,636.25)	100%	(2,636.25)	0.00
		$17,182.39		$17,182.39	$0.00
SUBTOTALS		$7,350,634.71		$6,685,500.25	$665,134.46

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,871.26)	6,456,660.28
51a.2	SPECIAL ED FOUNDATION (SEC 52)	293,100.00
51a.3	SPECIAL ED HOLD HARMLESS	48,404.62
		6,798,164.90

SUMMARY OF PAYMENTS

10/20/2000	$618,193.80	11/15/2000	$14,561.20	11/20/2000	$643,990.91
12/20/2000	$657,325.36	01/19/2001	$758,596.94	02/20/2001	$663,606.33
03/20/2001	$664,718.83	04/20/2001	$663,781.97	05/15/2001	$18,196.16
05/18/2001	$655,483.63	06/20/2001	$664,557.55	07/20/2001	$662,487.57
08/20/2001	$665,134.46				

District: 36025 WEST IRON COUNTY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 37010 ISD: 29

OFFICE OF THE SUPERINTENDENT
MT. PLEASANT CITY SCHOOL DISTRICT
201 SOUTH UNIVERSITY
MT PLEASANT MI 48858

FY 2001 Foundation	6,262.00
FY 1995 Foundation	5,261.12

Homestead Tax Value	266,718,130.00
Non-Homestead Tax Value	254,312,539.00

NHS T.V. Per GE	61,430.52
NHS T.V. Per Membership	58,570.37

State Aid Membership	4,342.00
General ED K-12	4,139.84
February 2000	4,103.53
September 2000	4,148.92
Special ED K-12 Sec 52	200.36
February 2000	205.49
September 2000	199.08
Special ED K-12 Sec 53	1.80
February 2000	1.00
September 2000	2.00
Special ED Costs	3,609,220.00
SE Transportation Costs	234,635.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,206.85)	18,266,142.70	100.00%	16,603,923.71	1,662,218.99
51c	SPEC ED HEADLEE OBLIGATION	1,197,956.74	100.00%	1,088,942.68	109,014.06
22b	DISCRETIONARY PAYMENT	3,336,414.72	100.00%	3,032,800.98	303,613.74
11F	NONPLAINTIFF DURANT SETTLEMENT	83,057.95	100.00%	83,057.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	103,791.99	100.00%	103,791.99	0.00
31A	AT RISK	550,502.95	100.00%	500,488.43	50,014.52
31d	SCHOOL LUNCH	44,336.63	100.00%	40,302.00	4,034.63
32d	MICH SCHOOL READINESS	178,200.00	100.00%	161,983.80	16,216.20
32f8	LITERACY ACHIEVEMENT PROGRAM	461,162.00	100.00%	419,196.26	41,965.74
36.3	SCHOOL READINESS FULL DAY GRANTS	111,160.00	100.00%	101,044.44	10,115.56
32h	SCHOOL COUNSELING COORD	9,466.00	100.00%	0.00	9,466.00
57.3	GIFTED-PROGRAM GRANTS	12,708.00	100.00%	11,551.57	1,156.43
53a	COURT AND STATE AGENCY PLACED PUPI	2,727.82	100.00%	2,479.59	248.23
63	MANUFACTURING TECH GRANTS	60,000.00	100.00%	60,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	3,737.00	100.00%	3,396.93	340.07
107.1	ADULT EDUCATION PARTICIPANTS	760,750.50	100.00%	691,522.20	69,228.30
		$25,182,115.00		$22,904,482.53	$2,277,632.47

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	87.50	100%	87.50	0.00
20	1997 FOUNDATION	917.23	100%	917.23	0.00
51a	1997 SPECIAL ED FOUNDATION	40.02	100%	40.02	0.00
20	1998 FOUNDATION	(1,359.30)	100%	(1,359.30)	0.00
20	1999 FOUNDATION	1,575.54	100%	1,575.54	0.00
31d	1999 SCHOOL LUNCH	13,393.56	100%	13,393.56	0.00
20	2000 FOUNDATION	(544,618.44)	100%	(544,618.44)	0.00
51a	2000 SPECIAL EDUCATION	(114,847.41)	100%	(114,847.41)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	114,847.41	100%	114,847.41	0.00
31a	2000 AT RISK	(231.62)	100%	(231.62)	0.00
31d	2000 SCHOOL LUNCH	(2,831.32)	100%	(2,831.32)	0.00
53	2000 COURT/STATE AGENCY PLACED	6,676.65	100%	6,676.65	0.00
97	2000 TEACHER TECHNOLOGY	261,600.00	100%	259,200.00	2,400.00
96	2000 GOLDEN APPLE	150,000.00	100%	150,000.00	0.00
		($114,750.18)		($117,150.18)	$2,400.00
SUBTOTALS		$25,067,364.82		$22,787,332.35	$2,280,032.47

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,156.25)	21,267,861.82
	20(5) Adjust: 313.04 FTEs, $-78,188.18	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,247,052.32
	20(5) Adjust: 30.69 FTEs, $-7,602.00	
51a.3	SPECIAL ED HOLD HARMLESS	274,328.42
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	11,271.60
		22,800,514.16

SUMMARY OF PAYMENTS

District: 37010 MT. PLEASANT CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 37040 ISD: 29
OFFICE OF THE SUPERINTENDENT
BEAL CITY SCHOOL
3117 ELIAS ROAD
MT PLEASANT MI 48858

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,937.33

Homestead Tax Value	41,229,819.00
Non-Homestead Tax Value	6,858,802.00
NHS T.V. Per GE	11,237.31
NHS T.V. Per Membership	11,053.85

State Aid Membership	620.49
General ED K-12	610.36
February 2000	593.98
September 2000	614.46
Special ED K-12 Sec 52	10.13
February 2000	10.90
September 2000	9.94
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	192,948.00
SE Transportation Costs	31,561.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,738.36)	2,940,105.00	100.00%	2,672,555.45	267,549.55
51c	SPEC ED HEADLEE OBLIGATION	77,433.90	100.00%	70,387.42	7,046.48
22b	DISCRETIONARY PAYMENT	603,575.48	100.00%	548,650.11	54,925.37
11F	NONPLAINTIFF DURANT SETTLEMENT	4,722.75	100.00%	4,722.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	5,901.70	100.00%	5,901.70	0.00
31A	AT RISK	72,296.94	100.00%	65,729.05	6,567.89
31d	SCHOOL LUNCH	6,557.44	100.00%	5,960.71	596.73
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32g	SUMMER SCHOOL PROGRAM	15,425.00	100.00%	14,021.33	1,403.67
61a.1	VOCATIONAL EDUCATION	11,113.87	100.00%	10,102.51	1,011.36
107.1	ADULT EDUCATION PARTICIPANTS	81,396.81	100.00%	71,848.18	9,548.63
		$3,937,328.89		$3,577,868.41	$359,460.48

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	94.34	100%	94.34	0.00
51a	1997 SPECIAL ED FOUNDATION	1.95	100%	1.95	0.00
20	1998 FOUNDATION	95.29	100%	95.29	0.00
31d	1999 SCHOOL LUNCH	(58.56)	100%	(58.56)	0.00
20	2000 FOUNDATION	921.42	100%	921.42	0.00
51a	2000 SPECIAL EDUCATION	6,202.80	100%	6,202.80	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(4,321.64)	100%	(4,321.64)	0.00
31a	2000 AT RISK	(35.76)	100%	(35.76)	0.00
31d	2000 SCHOOL LUNCH	(701.66)	100%	(701.66)	0.00
97	2000 TEACHER TECHNOLOGY	42,000.00	100%	42,000.00	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	12,738.04	100%	12,738.04	0.00
		$56,936.22		$56,936.22	$0.00
SUBTOTALS		$3,994,265.11		$3,634,804.63	$359,460.48

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,797.73) 20(5) Adjust: 19.00 FTEs, $4,978.00	3,543,680.48
51a.2	SPECIAL ED FOUNDATION (SEC 52)	60,780.00
51a	SPECIAL EDUCATION	16,653.90
		3,621,114.38

SUMMARY OF PAYMENTS

10/20/2000	$347,475.57	11/15/2000	$4,722.75	11/20/2000	$360,155.03
12/20/2000	$354,969.32	01/19/2001	$349,623.51	02/20/2001	$391,212.02
03/20/2001	$349,541.19	04/20/2001	$350,899.24	05/15/2001	$5,901.70
05/18/2001	$392,819.05	06/20/2001	$375,587.67	07/20/2001	$351,897.58
08/20/2001	$359,460.48				

District: 37040 BEAL CITY SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

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 2001 Foundation	6,000.00
FY 1995 Foundation	4,872.37

Homestead Tax Value	92,172,243.00
Non-Homestead Tax Value	30,979,275.00
NHS T.V. Per GE	18,670.87
NHS T.V. Per Membership	17,715.40

State Aid Membership	1,748.72
General ED K-12	1,659.23
February 2000	1,681.78
September 2000	1,653.59
Special ED K-12 Sec 52	89.49
February 2000	95.75
September 2000	87.92
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,278,432.00
SE Transportation Costs	146,240.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,553.49)	7,962,779.03	100.00%	7,238,166.14	724,612.89
51c	SPEC ED HEADLEE OBLIGATION	468,785.07	100.00%	426,125.63	42,659.44
22b	DISCRETIONARY PAYMENT	1,615,789.30	100.00%	1,468,752.47	147,036.83
11F	NONPLAINTIFF DURANT SETTLEMENT	26,874.60	100.00%	26,874.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	33,583.40	100.00%	33,583.40	0.00
31A	AT RISK	258,891.89	100.00%	235,372.61	23,519.28
31d	SCHOOL LUNCH	16,542.92	100.00%	15,037.51	1,505.41
32d	MICH SCHOOL READINESS	85,800.00	100.00%	77,992.20	7,807.80
32f8	LITERACY ACHIEVEMENT PROGRAM	121,156.00	100.00%	110,130.80	11,025.20
32h	SCHOOL COUNSELING COORD	1,331.00	100.00%	0.00	1,331.00
57.3	GIFTED-PROGRAM GRANTS	5,600.00	100.00%	5,187.66	412.34
61a.1	VOCATIONAL EDUCATION	23,644.18	100.00%	21,492.56	2,151.62
		$10,620,777.39		$9,658,715.58	$962,061.81

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	605.25	100%	605.25	0.00
20	1997 FOUNDATION	144.19	100%	144.19	0.00
51a	1997 SPECIAL ED FOUNDATION	6.91	100%	6.91	0.00
20	1998 FOUNDATION	(1,341.67)	100%	(1,341.67)	0.00
20	1999 FOUNDATION	1,197.87	100%	1,197.87	0.00
31d	1999 SCHOOL LUNCH	2,219.91	100%	2,219.91	0.00
20	2000 FOUNDATION	3,200.68	100%	3,200.68	0.00
31a	2000 AT RISK	(137.23)	100%	(137.23)	0.00
31d	2000 SCHOOL LUNCH	174.57	100%	174.57	0.00
97	2000 TEACHER TECHNOLOGY	120,000.00	100%	120,000.00	0.00
31	2000 AT RISK DEDUCT	23,254.24	100%	23,254.24	0.00
		$149,324.72		$149,324.72	$0.00
SUBTOTALS		$10,770,102.11		$9,808,040.30	$962,061.81

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,663.92) 20(5) Adjust: 64.81 FTEs, $16,980.22	9,414,726.20
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.61 FTEs, $1,469.82	538,409.82
51a.3	SPECIAL ED HOLD HARMLESS	94,217.38
		10,047,353.40

SUMMARY OF PAYMENTS

10/20/2000	$991,079.15	11/15/2000	$26,874.60	11/20/2000	$967,953.91
12/20/2000	$905,110.91	01/19/2001	$945,032.89	02/20/2001	$1,005,027.23
03/20/2001	$957,031.76	04/20/2001	$957,311.18	05/15/2001	$33,583.40
05/18/2001	$1,065,031.76	06/20/2001	$991,999.50	07/20/2001	$962,004.01
08/20/2001	$962,061.81				

District: 37060 SHEPHERD PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 37901 ISD: 29

OFFICE OF THE SUPERINTENDENT
RENAISSANCE PUBLIC SCHOOL ACADEMY
2797 SOUTH ISABELLA ROAD
MT PLEASANT MI 48858

FY 2001 Foundation	6,262.00
FY 1995 Foundation	N/A

State Aid Membership	94.60
General ED K-12	93.76
February 2000	106.80
September 2000	90.50
Special ED K-12 Sec 52	0.84
February 2000	2.20
September 2000	0.50
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	16,427.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	4,700.39	100.00%	4,272.65	427.74
22b	DISCRETIONARY PAYMENT	588,008.90	100.00%	534,500.09	53,508.81
31A	AT RISK	43,120.34	100.00%	39,202.75	3,917.59
		$635,829.63		$577,975.49	$57,854.14

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(13.53)	100%	(13.53)	0.00
97	2000 TEACHER TECHNOLOGY	6,000.00	100%	6,000.00	0.00
		$5,986.47		$5,986.47	$0.00
SUBTOTALS		$641,816.10		$583,961.96	$57,854.14

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,262.00)	587,125.12
51a.2	SPECIAL ED FOUNDATION (SEC 52)	5,260.08
51a.3	SPECIAL ED HOLD HARMLESS	324.09
		592,709.29

SUMMARY OF PAYMENTS

10/20/2000	$59,239.29	11/20/2000	$59,239.28	12/20/2000	$54,912.15
01/19/2001	$57,804.87	02/20/2001	$57,804.87	03/20/2001	$57,804.84
04/20/2001	$57,815.21	05/18/2001	$57,804.86	06/20/2001	$63,773.55
07/20/2001	$57,763.04	08/20/2001	$57,854.14		

District: 37901 RENAISSANCE PUBLIC SCHOOL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 37902 ISD: 29

OFFICE OF THE SUPERINTENDENT
MOREY CHARTER SCHOOL
418 WEST BLANCHARD ROAD
SHEPHERD MI 48883

FY 2001 Foundation	6,262.00
FY 1995 Foundation	N/A

State Aid Membership	366.98
General ED K-12	362.90
February 2000	246.00
September 2000	382.90
Special ED K-12 Sec 52	4.08
February 2000	0.00
September 2000	5.10
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	40,619.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	11,622.64	100.00%	10,564.98	1,057.66
22b	DISCRETIONARY PAYMENT	2,286,406.12	100.00%	2,078,343.16	208,062.96
31A	AT RISK	38,089.63	100.00%	34,629.09	3,460.54
31d	SCHOOL LUNCH	964.14	100.00%	876.40	87.74
		$2,337,082.53		$2,124,413.63	$212,668.90

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	726.22	100%	726.22	0.00
31a	2000 AT RISK	(12.56)	100%	(12.56)	0.00
97	2000 TEACHER TECHNOLOGY	31,200.00	100%	31,200.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
31	2000 AT RISK DEDUCT	2,235.48	100%	2,235.48	0.00
		$84,149.14		$84,149.14	$0.00
SUBTOTALS		$2,421,231.67		$2,208,562.77	$212,668.90

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,262.00)	2,272,479.80
51a.2	SPECIAL ED FOUNDATION (SEC 52)	25,548.96
		2,298,028.76

SUMMARY OF PAYMENTS

10/20/2000	$211,359.13	11/20/2000	$209,123.66	12/20/2000	$224,862.92
01/19/2001	$264,377.48	02/20/2001	$214,377.46	03/20/2001	$214,377.47
04/20/2001	$201,605.79	05/18/2001	$243,647.82	06/20/2001	$212,420.16
07/20/2001	$212,410.88	08/20/2001	$212,668.90		

District: 37902 MOREY CHARTER SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38000 ISD: 38

OFFICE OF THE SUPERINTENDENT
JACKSON I.S.D.
6700 BROWNS LAKE RD
JACKSON MI 49201

Homestead Tax Value	1,761,538,826.00
Non-Homestead Tax Value	1,046,187,049.00

LEA Membership		26,420.29
ISD Membership		284.33
February 2000		286.23
September 2000		283.85
Mills (2000)		
Special Ed.	5.9445	
Voc. Ed.	2.2569	
Operating	0.3610	
Special ED Costs		12,195,708.00
SE Transportation Costs		1,374,978.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 283.55 FTEs, $1,730,201.42	1,730,201.42	100.00%	1,572,753.09	157,448.33
51a	SPECIAL EDUCATION	2,727,665.46	100.00%	2,479,447.90	248,217.56
26a	RENAISSANCE ZONE	21,556.51	100.00%	19,594.87	1,961.64
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 0.80 FTEs, $5,001.60	5,001.60	100.00%	4,546.45	455.15
11F	NONPLAINTIFF DURANT SETTLEMENT	293,381.30	100.00%	293,381.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	366,619.10	100.00%	366,619.10	0.00
24.1	COURT PLACED CHILDREN	103,433.68	100.00%	94,021.22	9,412.46
32f8	LITERACY ACHIEVEMENT PROGRAM	1,677,900.00	100.00%	1,525,211.10	152,688.90
32g	SUMMER SCHOOL PROGRAM	643,659.00	100.00%	585,086.03	58,572.97
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	67,091.00	100.00%	61,648.38	5,442.62
53a	COURT AND STATE AGENCY PLACED PUPI	54,140.50	100.00%	49,213.71	4,926.79
56	SPEC. ED. MILLAGE EQUALIZATION	1,950,101.44	100.00%	1,772,642.21	177,459.23
61a.1	VOCATIONAL EDUCATION	448,526.17	100.00%	407,710.29	40,815.88
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	7,691.00	100.00%	6,991.12	699.88
62	VOC. ED. MILLAGE EQUALIZATION	899,635.07	100.00%	817,768.28	81,866.79
81	INTERMEDIATE DISTRICTS	2,684,462.81	100.00%	2,440,176.69	244,286.12
99.1	MATH AND SCIENCE	319,102.00	100.00%	290,063.72	29,038.28
		$14,060,882.34		$12,846,614.74	$1,214,267.60

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
26	1998 TAXES RECEIVED C.A.V.	(140,614.30)	100%	(140,614.30)	0.00
26	1999 TAXES RECEIVED C.A.V.	(148,896.41)	100%	(148,896.41)	0.00
51a	2000 SPECIAL EDUCATION	417,828.68	100%	417,828.68	0.00
24.2	2000 COURT PLACED-ON GROUNDS	41,561.10	100%	41,561.10	0.00
26	2000 TAXES RECEIVED C.A.V.	(157,052.83)	100%	(157,052.83)	0.00
53	2000 COURT/STATE AGENCY PLACED	4,253.50	100%	4,253.50	0.00
		$17,079.74		$17,079.74	$0.00
SUBTOTALS		$14,077,962.08		$12,863,694.48	$1,214,267.60

SUMMARY OF PAYMENTS

District: 38000 JACKSON I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38010 ISD: 38

OFFICE OF THE SUPERINTENDENT
WESTERN SCHOOL DISTRICT
1400 SOUTH DEARING ROAD
PARMA MI 49269

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,988.71

Homestead Tax Value	137,404,009.00
Non-Homestead Tax Value	63,122,176.00
NHS T.V. Per GE	24,201.90
NHS T.V. Per Membership	23,565.36

State Aid Membership	2,678.60
General ED K-12	2,608.15
February 2000	2,562.43
September 2000	2,619.58
Special ED K-12 Sec 52	70.45
February 2000	65.44
September 2000	71.70
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,061,162.00
SE Transportation Costs	65,782.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,564.53)	12,226,550.06	100.00%	11,113,934.00	1,112,616.06
51c	SPEC ED HEADLEE OBLIGATION	349,960.15	100.00%	318,113.78	31,846.37
22b	DISCRETIONARY PAYMENT	2,420,283.10	100.00%	2,200,037.34	220,245.76
11F	NONPLAINTIFF DURANT SETTLEMENT	18,445.65	100.00%	18,445.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	23,050.30	100.00%	23,050.30	0.00
31A	AT RISK	306,401.31	100.00%	278,565.99	27,835.32
31d	SCHOOL LUNCH	16,710.46	100.00%	15,189.81	1,520.65
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
107.1	ADULT EDUCATION PARTICIPANTS	58,626.63	100.00%	52,883.07	5,743.56
		$15,538,827.66		$14,128,209.14	$1,410,618.52

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	191.53	100%	191.53	0.00
51a	2000 SPECIAL EDUCATION	23,236.15	100%	23,236.15	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(23,236.15)	100%	(23,236.15)	0.00
26	2000 TAXES RECEIVED C.A.V.	(161,646.00)	100%	(161,646.00)	0.00
31a	2000 AT RISK	(138.52)	100%	(138.52)	0.00
31d	2000 SCHOOL LUNCH	426.96	100%	426.96	0.00
97	2000 TEACHER TECHNOLOGY	152,400.00	100%	152,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(524.40)	100%	(524.40)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	561.70	100%	561.70	0.00
31	2000 AT RISK DEDUCT	23,472.58	100%	23,472.58	0.00
		$14,743.85		$14,743.85	$0.00
SUBTOTALS		$15,553,571.51		$14,142,952.99	$1,410,618.52

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,564.37)	14,512,711.62
51a.2	SPECIAL ED FOUNDATION (SEC 52)	422,700.00
51a.3	SPECIAL ED HOLD HARMLESS	61,381.69
		14,996,793.31

SUMMARY OF PAYMENTS

10/20/2000	$1,402,919.14	11/15/2000	$18,445.65	11/20/2000	$1,430,527.91
12/20/2000	$1,404,628.49	01/19/2001	$1,243,226.83	02/20/2001	$1,404,872.82
03/20/2001	$1,404,872.82	04/20/2001	$1,405,405.62	05/15/2001	$23,050.30
05/18/2001	$1,544,498.75	06/20/2001	$1,451,470.74	07/20/2001	$1,409,033.92
08/20/2001	$1,410,618.52				

District: 38010 WESTERN SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38020 ISD: 38

OFFICE OF THE SUPERINTENDENT
VANDERCOOK LAKE PUBLIC SCHOOLS
1000 GOLF AVENUE
JACKSON MI 49203

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,677.27

Homestead Tax Value	44,291,368.00
Non-Homestead Tax Value	22,255,449.00
NHS T.V. Per GE	18,706.93
NHS T.V. Per Membership	18,198.76

State Aid Membership	1,222.91
General ED K-12	1,189.69
February 2000	1,179.28
September 2000	1,192.29
Special ED K-12 Sec 52	33.22
February 2000	33.72
September 2000	33.09
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	505,333.00
SE Transportation Costs	3,444.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,349.69)	5,319,279.40	100.00%	4,835,224.97	484,054.43
51c	SPEC ED HEADLEE OBLIGATION	147,020.11	100.00%	133,641.28	13,378.83
22b	DISCRETIONARY PAYMENT	1,496,465.24	100.00%	1,360,286.90	136,178.34
11F	NONPLAINTIFF DURANT SETTLEMENT	9,136.60	100.00%	9,136.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	11,417.40	100.00%	11,417.40	0.00
31A	AT RISK	171,447.02	100.00%	155,871.76	15,575.26
31d	SCHOOL LUNCH	13,058.26	100.00%	11,869.96	1,188.30
32d	MICH SCHOOL READINESS	56,100.00	100.00%	50,994.90	5,105.10
61a.1	VOCATIONAL EDUCATION	8,485.53	100.00%	7,713.35	772.18
		$7,232,409.56		$6,576,157.12	$656,252.44

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,301.69	100%	2,301.69	0.00
31a	2000 AT RISK	(91.16)	100%	(91.16)	0.00
31d	2000 SCHOOL LUNCH	438.44	100%	438.44	0.00
97	2000 TEACHER TECHNOLOGY	84,000.00	100%	84,000.00	0.00
		$86,648.97		$86,648.97	$0.00
SUBTOTALS		$7,319,058.53		$6,662,806.09	$656,252.44

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,663.28)	6,737,547.58
51a.2	SPECIAL ED FOUNDATION (SEC 52)	199,320.00
51a.3	SPECIAL ED HOLD HARMLESS	25,897.17
		6,962,764.75

SUMMARY OF PAYMENTS

10/20/2000	$653,037.56	11/15/2000	$9,136.60	11/20/2000	$661,743.45
12/20/2000	$656,078.84	01/19/2001	$656,041.26	02/20/2001	$654,631.16
03/20/2001	$655,878.28	04/20/2001	$736,786.38	05/15/2001	$11,417.40
05/18/2001	$659,478.27	06/20/2001	$650,419.62	07/20/2001	$658,157.27
08/20/2001	$656,252.44				

District: 38020 VANDERCOOK LAKE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38040 ISD: 38
OFFICE OF THE SUPERINTENDENT
COLUMBIA SCHOOL DISTRICT
11775 HEWITT
BROOKLYN MI 49230

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,696.39

Homestead Tax Value	208,995,975.00
Non-Homestead Tax Value	145,838,872.00
NHS T.V. Per GE	79,482.29
NHS T.V. Per Membership	77,341.84

State Aid Membership	1,885.64
General ED K-12	1,834.86
February 2000	1,837.67
September 2000	1,834.16
Special ED K-12 Sec 52	50.78
February 2000	47.34
September 2000	51.64
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	721,053.00
SE Transportation Costs	27,662.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,304.24)	6,230,607.11	100.00%	5,644,527.38	586,079.73
51c	SPEC ED HEADLEE OBLIGATION	225,799.27	100.00%	205,251.54	20,547.73
22b	DISCRETIONARY PAYMENT	2,270,351.03	100.00%	2,063,762.93	206,588.10
11F	NONPLAINTIFF DURANT SETTLEMENT	13,643.60	100.00%	13,643.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	17,049.50	100.00%	17,049.50	0.00
31A	AT RISK	143,216.79	100.00%	130,206.12	13,010.67
31d	SCHOOL LUNCH	18,541.61	100.00%	16,854.32	1,687.29
32d	MICH SCHOOL READINESS	49,500.00	100.00%	44,995.50	4,504.50
107.1	ADULT EDUCATION PARTICIPANTS	58,757.55	100.00%	52,557.63	6,199.92
		$9,027,466.46		$8,188,848.52	$838,617.94

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	58,278.20	100%	0.00	58,278.20
20	1997 FOUNDATION	66,999.06	100%	0.00	66,999.06
51a	1997 SPECIAL ED FOUNDATION	1,086.33	100%	0.00	1,086.33
20	1998 FOUNDATION	334,567.27	100%	0.00	334,567.27
31d	1999 SCHOOL LUNCH	2,652.37	100%	2,652.37	0.00
20	2000 FOUNDATION	(1,258.28)	100%	(1,258.28)	0.00
31a	2000 AT RISK	(72.48)	100%	(72.48)	0.00
31d	2000 SCHOOL LUNCH	(792.86)	100%	(792.86)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(21,700.00)	100%	(21,700.00)	0.00
97	2000 TEACHER TECHNOLOGY	124,800.00	100%	124,800.00	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	1,429.40	100%	1,429.40	0.00
31	2000 AT RISK DEDUCT	12,282.17	100%	12,282.17	0.00
		$578,271.18		$117,340.32	$460,930.86
SUBTOTALS		$9,605,737.64		$8,306,188.84	$1,299,548.80

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,569.32)	8,384,062.50
51a.2	SPECIAL ED FOUNDATION (SEC 52)	304,680.00
51a.3	SPECIAL ED HOLD HARMLESS	38,014.91
		8,726,757.41

SUMMARY OF PAYMENTS

10/20/2000	$830,026.38	11/15/2000	$13,643.60	11/20/2000	$798,272.31
12/20/2000	$806,468.65	01/19/2001	$804,850.29	02/20/2001	$806,159.95
03/20/2001	$930,959.97	04/20/2001	$805,422.48	05/15/2001	$17,049.50
05/18/2001	$811,799.94	06/20/2001	$794,764.65	07/20/2001	$886,771.12
08/20/2001	$1,299,548.80				

District: 38040 COLUMBIA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38050 ISD: 38

OFFICE OF THE SUPERINTENDENT
GRASS LAKE COMMUNITY SCHOOLS
899 SOUTH UNION STREET
GRASS LAKE MI 49240

FY 2001 Foundation	6,001.00
FY 1995 Foundation	5,000.48

Homestead Tax Value	100,354,499.00
Non-Homestead Tax Value	33,892,707.00
NHS T.V. Per GE	35,766.14
NHS T.V. Per Membership	35,346.14

State Aid Membership	958.88
General ED K-12	947.62
February 2000	933.40
September 2000	951.18
Special ED K-12 Sec 52	11.26
February 2000	12.04
September 2000	11.07
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	344,907.00
SE Transportation Costs	10,697.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,364.25)	4,184,792.04	100.00%	3,803,975.96	380,816.08
51c	SPEC ED HEADLEE OBLIGATION	106,223.45	100.00%	96,557.12	9,666.33
22b	DISCRETIONARY PAYMENT	894,198.30	100.00%	812,826.25	81,372.05
11F	NONPLAINTIFF DURANT SETTLEMENT	5,647.40	100.00%	5,647.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,057.18	100.00%	7,057.18	0.00
31A	AT RISK	44,762.72	100.00%	40,696.21	4,066.51
31d	SCHOOL LUNCH	7,860.71	100.00%	7,145.39	715.32
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
		$5,255,541.80		$4,773,905.51	$481,636.29

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	795.93	100%	795.93	0.00
51a	2000 SPECIAL EDUCATION	11,436.60	100%	11,436.60	0.00
31a	2000 AT RISK	(17.72)	100%	(17.72)	0.00
31d	2000 SCHOOL LUNCH	1,036.71	100%	1,036.71	0.00
97	2000 TEACHER TECHNOLOGY	72,000.00	100%	78,000.00	(6,000.00)
31	2000 AT RISK DEDUCT	3,002.58	100%	3,002.58	0.00
		$88,254.10		$94,254.10	($6,000.00)
SUBTOTALS		$5,343,795.90		$4,868,159.61	$475,636.29

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,357.21)	5,078,990.34
	20(5) Adjust: 19.80 FTEs, $2,391.00	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	67,571.26
51a	SPECIAL EDUCATION	38,652.19
		5,185,213.79

SUMMARY OF PAYMENTS

10/20/2000	$469,361.77	11/15/2000	$5,647.40	11/20/2000	$475,947.71
12/20/2000	$469,742.76	01/19/2001	$470,428.33	02/20/2001	$470,428.32
03/20/2001	$470,428.35	04/20/2001	$490,192.26	05/15/2001	$7,057.18
05/18/2001	$471,467.93	06/20/2001	$589,542.25	07/20/2001	$477,915.35
08/20/2001	$475,636.29				

District: 38050 GRASS LAKE COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38080 ISD: 38

OFFICE OF THE SUPERINTENDENT
CONCORD COMMUNITY SCHOOLS
405 SOUTH MAIN
CONCORD MI 49237

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,900.30

Homestead Tax Value	67,784,018.00
Non-Homestead Tax Value	15,292,514.00
NHS T.V. Per GE	15,895.43
NHS T.V. Per Membership	15,486.56

* State Aid Membership	987.47
* General ED K-12	962.07
February 2000	971.07
September 2000	952.41
* Special ED K-12 Sec 52	25.12
February 2000	26.93
September 2000	25.09
* Special ED K-12 Sec 53	0.28
February 2000	0.00
September 2000	0.00
Special ED Costs	327,984.00
SE Transportation Costs	23,845.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,621.54)	4,563,632.10	100.00%	4,148,341.58	415,290.52
51c	SPEC ED HEADLEE OBLIGATION	110,639.50	100.00%	100,571.31	10,068.19
22b	DISCRETIONARY PAYMENT	992,895.91	100.00%	902,542.38	90,353.53
11F	NONPLAINTIFF DURANT SETTLEMENT	6,816.70	100.00%	6,816.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	8,518.38	100.00%	8,518.38	0.00
31A	AT RISK	70,919.85	100.00%	64,477.07	6,442.78
31d	SCHOOL LUNCH	7,279.41	100.00%	6,616.98	662.43
53a	COURT AND STATE AGENCY PLACED PUPI	4,149.00	100.00%	3,771.44	377.56
107.1	ADULT EDUCATION PARTICIPANTS	14,991.00	100.00%	13,626.82	1,364.18
		$5,779,841.85		$5,255,282.66	$524,559.19

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,860.89	100%	1,860.89	0.00
31a	2000 AT RISK	(32.86)	100%	(32.86)	0.00
31d	2000 SCHOOL LUNCH	708.54	100%	708.54	0.00
53	2000 COURT/STATE AGENCY PLACED	3,308.00	100%	3,308.00	0.00
97	2000 TEACHER TECHNOLOGY	64,800.00	100%	64,800.00	0.00
31	2000 AT RISK DEDUCT	5,567.92	100%	5,567.92	0.00
		$76,212.49		$76,212.49	$0.00
SUBTOTALS		$5,856,054.34		$5,331,495.15	$524,559.19

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,713.88) 20(5) Adjust: 0.80 FTEs, $0.80	5,497,153.33
51a.2	SPECIAL ED FOUNDATION (SEC 52)	150,720.00
51a.3	SPECIAL ED HOLD HARMLESS	17,614.18
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	1,680.00
		5,667,167.51

SUMMARY OF PAYMENTS

10/20/2000	$535,386.02	11/15/2000	$6,816.70	11/20/2000	$531,679.01
12/20/2000	$512,068.20	01/19/2001	$523,920.78	02/20/2001	$523,920.81
03/20/2001	$523,920.78	04/20/2001	$524,654.43	05/15/2001	$8,518.38
05/18/2001	$525,422.01	06/20/2001	$588,799.65	07/20/2001	$526,388.38
08/20/2001	$524,559.19				

District: 38080 CONCORD COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38090 ISD: 38

OFFICE OF THE SUPERINTENDENT
EAST JACKSON PUBLIC SCHOOLS
1404 NORTH SUTTON ROAD
JACKSON MI 49202

FY 2001 Foundation	6,075.00
FY 1995 Foundation	5,074.59

Homestead Tax Value	79,138,569.00
Non-Homestead Tax Value	61,404,864.00
NHS T.V. Per GE	39,719.31
NHS T.V. Per Membership	38,452.54

State Aid Membership	1,596.90
General ED K-12	1,545.97
February 2000	1,484.81
September 2000	1,561.26
Special ED K-12 Sec 52	50.93
February 2000	46.91
September 2000	51.93
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	689,491.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,382.44)	6,998,318.44	100.00%	6,361,471.46	636,846.98
51c	SPEC ED HEADLEE OBLIGATION	197,289.58	100.00%	179,336.23	17,953.35
26a	RENAISSANCE ZONE	6,619.44	100.00%	6,017.07	602.37
22b	DISCRETIONARY PAYMENT	1,431,765.49	100.00%	1,301,474.83	130,290.66
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	250,980.21	100.00%	228,179.20	22,801.01
31d	SCHOOL LUNCH	16,230.13	100.00%	14,753.19	1,476.94
		$8,923,080.86		$8,113,109.55	$809,971.31

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,319.21	100%	2,319.21	0.00
31a	2000 AT RISK	(126.92)	100%	(126.92)	0.00
31d	2000 SCHOOL LUNCH	464.00	100%	464.00	0.00
97	2000 TEACHER TECHNOLOGY	108,000.00	100%	108,000.00	0.00
		$110,656.29		$110,656.29	$0.00
SUBTOTALS		$9,033,737.15		$8,223,765.84	$809,971.31

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,360.05) 20(5) Adjust: 66.92 FTEs, $-4,637.91	8,281,838.59
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.58 FTEs, $-191.83	309,207.92
51a.3	SPECIAL ED HOLD HARMLESS	36,327.00
		8,627,373.51

SUMMARY OF PAYMENTS

10/20/2000	$793,312.37	11/15/2000	$13,126.55	11/20/2000	$828,242.35
12/20/2000	$809,393.86	01/19/2001	$809,617.76	02/20/2001	$811,023.94
03/20/2001	$809,898.99	04/20/2001	$810,459.96	05/15/2001	$8,751.02
05/18/2001	$809,899.00	06/20/2001	$902,925.30	07/20/2001	$817,114.74
08/20/2001	$809,971.31				

District: 38090 EAST JACKSON PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38100 ISD: 38

OFFICE OF THE SUPERINTENDENT
HANOVER HORTON SCHOOLS
237 FAIRVIEW STREET
HANOVER MI 49246

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,485.56

Homestead Tax Value	121,346,581.00
Non-Homestead Tax Value	33,109,203.00
NHS T.V. Per GE	25,361.51
NHS T.V. Per Membership	24,917.56

State Aid Membership	1,328.75
General ED K-12	1,305.49
February 2000	1,300.80
September 2000	1,306.66
Special ED K-12 Sec 52	23.26
February 2000	23.20
September 2000	23.27
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	265,528.00
SE Transportation Costs	30,819.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,037.04)	5,364,216.90	100.00%	4,876,073.16	488,143.74
51c	SPEC ED HEADLEE OBLIGATION	97,679.31	100.00%	88,790.49	8,888.82
22b	DISCRETIONARY PAYMENT	1,937,028.50	100.00%	1,760,758.91	176,269.59
11F	NONPLAINTIFF DURANT SETTLEMENT	10,543.10	100.00%	10,543.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	13,175.01	100.00%	13,175.01	0.00
31A	AT RISK	86,067.78	100.00%	78,248.87	7,818.91
31d	SCHOOL LUNCH	12,167.44	100.00%	11,060.20	1,107.24
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
		$7,520,878.04		$6,838,649.74	$682,228.30

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	848.63	100%	848.63	0.00
20	2000 FOUNDATION	(673.32)	100%	(673.32)	0.00
31a	2000 AT RISK	(48.97)	100%	(48.97)	0.00
31d	2000 SCHOOL LUNCH	457.12	100%	457.12	0.00
97	2000 TEACHER TECHNOLOGY	85,200.00	100%	70,800.00	14,400.00
96	2000 GOLDEN APPLE	51,000.00	100%	51,000.00	0.00
		$136,783.46		$122,383.46	$14,400.00
SUBTOTALS		$7,657,661.50		$6,961,033.20	$696,628.30

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,543.49)	7,236,970.76
51a.2	SPECIAL ED FOUNDATION (SEC 52)	139,560.00
51a.3	SPECIAL ED HOLD HARMLESS	22,393.95
		7,398,924.71

SUMMARY OF PAYMENTS

10/20/2000	$683,485.32	11/15/2000	$10,543.10	11/20/2000	$683,660.62
12/20/2000	$671,283.89	01/19/2001	$731,523.42	02/20/2001	$679,170.25
03/20/2001	$732,606.91	04/20/2001	$699,301.45	05/15/2001	$13,175.01
05/18/2001	$679,806.91	06/20/2001	$678,435.91	07/20/2001	$698,040.41
08/20/2001	$696,628.30				

District: 38100 HANOVER HORTON SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38120 ISD: 38

OFFICE OF THE SUPERINTENDENT
MICHIGAN CENTER SCHOOL DISTRICT
400 SOUTH STATE STREET
MICHIGAN CENTER MI 49254

FY 2001 Foundation	6,015.00
FY 1995 Foundation	5,014.90

Homestead Tax Value	90,283,880.00
Non-Homestead Tax Value	44,221,420.00
NHS T.V. Per GE	31,895.66
NHS T.V. Per Membership	30,969.33

* State Aid Membership	1,427.91
* General ED K-12	1,386.44
February 2000	1,384.43
September 2000	1,374.58
* Special ED K-12 Sec 52	41.47
February 2000	45.07
September 2000	42.75
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	608,409.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,457.45)	6,364,837.43	100.00%	5,785,637.22	579,200.21
51c	SPEC ED HEADLEE OBLIGATION	174,088.93	100.00%	158,246.84	15,842.09
22b	DISCRETIONARY PAYMENT	1,281,093.03	100.00%	1,164,513.56	116,579.47
11F	NONPLAINTIFF DURANT SETTLEMENT	12,747.80	100.00%	12,747.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	15,930.08	100.00%	15,930.08	0.00
31A	AT RISK	213,982.85	100.00%	194,543.29	19,439.56
31d	SCHOOL LUNCH	16,818.46	100.00%	15,287.98	1,530.48
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
107.1	ADULT EDUCATION PARTICIPANTS	2,536.50	100.00%	2,305.68	230.82
		$8,146,435.08		$7,403,207.05	$743,228.03

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	3,807.65	100%	3,807.65	0.00
31a	2000 AT RISK	(96.64)	100%	(96.64)	0.00
31d	2000 SCHOOL LUNCH	287.10	100%	287.10	0.00
97	2000 TEACHER TECHNOLOGY	74,400.00	100%	69,600.00	4,800.00
		$78,398.11		$73,598.11	$4,800.00
SUBTOTALS		$8,224,833.19		$7,476,805.16	$748,028.03

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,440.88) 20(5) Adjust: 41.68 FTEs, $-617.01	7,542,836.66
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.58 FTEs, $-66.23	249,375.82
51a.3	SPECIAL ED HOLD HARMLESS	27,806.91
		7,820,019.39

SUMMARY OF PAYMENTS

10/20/2000	$747,084.77	11/15/2000	$12,747.80	11/20/2000	$732,147.63
12/20/2000	$737,541.89	01/19/2001	$737,712.37	02/20/2001	$738,423.54
03/20/2001	$800,254.62	04/20/2001	$745,415.56	05/15/2001	$15,930.08
05/18/2001	$725,829.08	06/20/2001	$742,348.41	07/20/2001	$741,369.41
08/20/2001	$748,028.03				

District: 38120 MICHIGAN CENTER SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38130 ISD: 38

OFFICE OF THE SUPERINTENDENT
NAPOLEON COMMUNITY SCHOOLS
212 EAST AVENUE
NAPOLEON MI 49261

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,740.88

Homestead Tax Value	128,071,455.00
Non-Homestead Tax Value	56,390,140.00
NHS T.V. Per GE	34,215.24
NHS T.V. Per Membership	33,645.27

State Aid Membership	1,676.02
General ED K-12	1,648.10
February 2000	1,666.08
September 2000	1,643.60
Special ED K-12 Sec 52	27.92
February 2000	25.33
September 2000	28.57
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	597,204.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,135.27)	6,930,795.23	100.00%	6,300,976.49	629,818.74
51c	SPEC ED HEADLEE OBLIGATION	170,882.76	100.00%	155,332.43	15,550.33
22b	DISCRETIONARY PAYMENT	1,959,164.75	100.00%	1,780,881.02	178,283.73
11F	NONPLAINTIFF DURANT SETTLEMENT	8,149.05	100.00%	8,149.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	10,183.33	100.00%	10,183.33	0.00
31A	AT RISK	132,200.11	100.00%	120,190.27	12,009.84
31d	SCHOOL LUNCH	8,140.11	100.00%	7,399.36	740.75
32d	MICH SCHOOL READINESS	16,500.00	100.00%	14,998.50	1,501.50
32h	SCHOOL COUNSELING COORD	7,965.00	100.00%	0.00	7,965.00
107.1	ADULT EDUCATION PARTICIPANTS	0.00	100.00%	0.00	0.00
		$9,243,980.34		$8,398,110.45	$845,869.89

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	(2,949.86)	100%	0.00	(2,949.86)
20	1997 FOUNDATION	(917.83)	100%	0.00	(917.83)
51a	1997 SPECIAL ED FOUNDATION	(7.44)	100%	0.00	(7.44)
20	1998 FOUNDATION	(1,308.61)	100%	0.00	(1,308.61)
31d	1999 SCHOOL LUNCH	3,744.58	100%	3,744.58	0.00
51a	2000 SPECIAL EDUCATION	24,353.49	100%	24,353.49	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(14,183.09)	100%	(14,183.09)	0.00
31a	2000 AT RISK	(68.94)	100%	(68.94)	0.00
31d	2000 SCHOOL LUNCH	(501.06)	100%	(501.06)	0.00
97	2000 TEACHER TECHNOLOGY	109,200.00	100%	92,400.00	16,800.00
107	2000 ADULT ED COMPLIANCE	(513.00)	100%	(513.00)	0.00
		$116,848.24		$105,231.98	$11,616.26
SUBTOTALS		$9,360,828.58		$8,503,342.43	$857,486.15

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,384.13)	8,873,584.65
51a.2	SPECIAL ED FOUNDATION (SEC 52)	167,520.00
51a	SPECIAL EDUCATION	3,362.76
51a.3	SPECIAL ED HOLD HARMLESS	16,375.33
		9,060,842.74

SUMMARY OF PAYMENTS

10/20/2000	$858,049.50	11/15/2000	$8,149.05	11/20/2000	$861,281.08
12/20/2000	$807,615.33	01/19/2001	$841,278.64	02/20/2001	$812,158.28
03/20/2001	$912,254.57	04/20/2001	$845,176.57	05/15/2001	$10,183.33
05/18/2001	$835,454.59	06/20/2001	$874,232.07	07/20/2001	$837,509.42
08/20/2001	$857,486.15				

District: 38130 NAPOLEON COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38140 ISD: 38

OFFICE OF THE SUPERINTENDENT
NORTHWEST SCHOOL DISTRICT
4000 VAN HORN ROAD
JACKSON MI 49201

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,403.38

Homestead Tax Value	252,100,350.00
Non-Homestead Tax Value	132,160,457.00
NHS T.V. Per GE	38,500.44
NHS T.V. Per Membership	36,960.31

State Aid Membership	3,575.74
General ED K-12	3,432.70
February 2000	3,400.92
September 2000	3,440.64
Special ED K-12 Sec 52	143.04
February 2000	119.76
September 2000	148.86
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,823,474.00
SE Transportation Costs	76,740.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,738.09)	13,366,437.94	100.00%	12,150,092.09	1,216,345.85
51c	SPEC ED HEADLEE OBLIGATION	575,802.82	100.00%	523,404.76	52,398.06
22b	DISCRETIONARY PAYMENT	5,238,758.79	100.00%	4,762,031.74	476,727.05
11F	NONPLAINTIFF DURANT SETTLEMENT	27,871.95	100.00%	27,871.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	34,829.73	100.00%	34,829.73	0.00
31A	AT RISK	464,766.03	100.00%	422,543.91	42,222.12
31d	SCHOOL LUNCH	25,711.99	100.00%	23,372.20	2,339.79
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
57.3	GIFTED-PROGRAM GRANTS	10,428.00	100.00%	9,479.05	948.95
61a.1	VOCATIONAL EDUCATION	27,422.41	100.00%	24,926.97	2,495.44
107.1	ADULT EDUCATION PARTICIPANTS	3,334.50	100.00%	3,031.06	303.44
		$19,894,164.16		$18,089,572.66	$1,804,591.50

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,013.91	100%	2,013.91	0.00
26	2000 TAXES RECEIVED C.A.V.	(108,909.63)	100%	(108,909.63)	0.00
31a	2000 AT RISK	(198.44)	100%	(198.44)	0.00
31d	2000 SCHOOL LUNCH	1,406.21	100%	1,406.21	0.00
97	2000 TEACHER TECHNOLOGY	212,400.00	100%	180,000.00	32,400.00
107	2000 ADULT ED COMPLIANCE	(538.65)	100%	(538.65)	0.00
31	2000 AT RISK DEDUCT	33,749.48	100%	33,749.48	0.00
		$139,922.88		$107,522.88	$32,400.00
SUBTOTALS		$20,034,087.04		$18,197,095.54	$1,836,991.50

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,306.99) 20(5) Adjust: 15.75 FTEs, $3,553.05	18,220,857.62
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.40 FTEs, $100.80	858,340.80
51a.3	SPECIAL ED HOLD HARMLESS	101,801.13
		19,180,999.55

SUMMARY OF PAYMENTS

10/20/2000	$1,821,517.94	11/15/2000	$27,871.95	11/20/2000	$1,817,584.01
12/20/2000	$1,801,588.57	01/19/2001	$1,693,028.98	02/20/2001	$1,805,156.38
03/20/2001	$1,802,582.15	04/20/2001	$1,934,940.00	05/15/2001	$34,829.73
05/18/2001	$1,757,601.57	06/20/2001	$1,894,675.21	07/20/2001	$1,805,719.05
08/20/2001	$1,836,991.50				

District: 38140 NORTHWEST SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38150 ISD: 38
OFFICE OF THE SUPERINTENDENT
SPRINGPORT PUBLIC SCHOOLS
BOX 100
SPRINGPORT MI 49284

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,622.42

Homestead Tax Value	74,026,308.00
Non-Homestead Tax Value	20,023,691.00
NHS T.V. Per GE	18,875.67
NHS T.V. Per Membership	18,546.64

State Aid Membership	1,079.64
General ED K-12	1,060.82
February 2000	1,060.32
September 2000	1,060.95
Special ED K-12 Sec 52	18.82
February 2000	21.46
September 2000	18.16
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	239,435.00
SE Transportation Costs	4,655.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,288.58)	4,630,122.51	100.00%	4,208,781.36	421,341.15
51c	SPEC ED HEADLEE OBLIGATION	71,789.34	100.00%	65,256.51	6,532.83
22b	DISCRETIONARY PAYMENT	1,429,858.17	100.00%	1,299,741.08	130,117.09
11F	NONPLAINTIFF DURANT SETTLEMENT	5,618.40	100.00%	5,618.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,020.94	100.00%	7,020.94	0.00
31A	AT RISK	159,741.80	100.00%	145,229.90	14,511.90
31d	SCHOOL LUNCH	8,661.78	100.00%	7,873.56	788.22
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
61a.1	VOCATIONAL EDUCATION	23,830.10	100.00%	21,661.56	2,168.54
107.1	ADULT EDUCATION PARTICIPANTS	27,433.67	100.00%	24,415.00	3,018.67
		$6,469,676.71		$5,881,588.71	$588,088.00

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,695.22	100%	1,695.22	0.00
20	2000 FOUNDATION	(2,725.32)	100%	(2,725.32)	0.00
31a	2000 AT RISK	(80.21)	100%	(80.21)	0.00
31d	2000 SCHOOL LUNCH	314.08	100%	314.08	0.00
97	2000 TEACHER TECHNOLOGY	72,000.00	100%	60,000.00	12,000.00
107	2000 ADULT EDUCATION PARTICIPANTS	1,104.27	100%	1,104.27	0.00
		$72,308.04		$60,308.04	$12,000.00
SUBTOTALS		$6,541,984.75		$5,941,896.75	$600,088.00

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,660.24)	6,004,495.80
51a.2	SPECIAL ED FOUNDATION (SEC 52)	112,920.00
51a.3	SPECIAL ED HOLD HARMLESS	14,354.22
		6,131,770.02

SUMMARY OF PAYMENTS

10/20/2000	$586,294.15	11/15/2000	$5,618.40	11/20/2000	$582,266.88
12/20/2000	$584,101.95	01/19/2001	$584,243.43	02/20/2001	$581,154.08
03/20/2001	$583,625.56	04/20/2001	$584,000.95	05/15/2001	$7,020.94
05/18/2001	$653,373.37	06/20/2001	$601,426.22	07/20/2001	$588,770.82
08/20/2001	$600,088.00				

District: 38150 SPRINGPORT PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38170 ISD: 38

OFFICE OF THE SUPERINTENDENT
JACKSON PUBLIC SCHOOLS
1400 WEST MONROE STREET
JACKSON MI 49202

FY 2001 Foundation	6,252.00
FY 1995 Foundation	5,251.80

Homestead Tax Value	457,741,814.00
Non-Homestead Tax Value	418,475,556.00
NHS T.V. Per GE	60,678.88
NHS T.V. Per Membership	57,321.57

State Aid Membership	7,300.49
General ED K-12	6,896.56
February 2000	6,725.27
September 2000	6,939.38
Special ED K-12 Sec 52	402.86
February 2000	396.45
September 2000	404.46
Special ED K-12 Sec 53	1.07
February 2000	0.00
September 2000	1.34
Special ED Costs	9,339,429.00
SE Transportation Costs	628,669.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,220.01)	30,808,140.80	100.00%	28,004,599.99	2,803,540.81
51c	SPEC ED HEADLEE OBLIGATION	3,115,052.25	100.00%	2,831,582.50	283,469.75
26a	RENAISSANCE ZONE	24,487.99	100.00%	22,259.58	2,228.41
22b	DISCRETIONARY PAYMENT	4,769,672.64	100.00%	4,335,632.43	434,040.21
11F	NONPLAINTIFF DURANT SETTLEMENT	200,387.05	100.00%	200,387.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	250,410.38	100.00%	250,410.38	0.00
31A	AT RISK	2,928,925.87	100.00%	2,662,826.56	266,099.31
31d	SCHOOL LUNCH	67,027.18	100.00%	60,927.71	6,099.47
32d	MICH SCHOOL READINESS	831,600.00	100.00%	755,924.40	75,675.60
36.3	SCHOOL READINESS FULL DAY GRANTS	546,775.00	100.00%	0.00	546,775.00
41	BILINGUAL EDUCATION	5,861.00	100.00%	5,327.65	533.35
53a	COURT AND STATE AGENCY PLACED PUPI	27,794.20	100.00%	25,264.93	2,529.27
61a.1	VOCATIONAL EDUCATION	80,830.12	100.00%	73,474.58	7,355.54
61a.2	VOC. ED. ADMINISTRATION	2,623.00	100.00%	2,384.31	238.69
107.1	ADULT EDUCATION PARTICIPANTS	124,317.00	100.00%	113,004.15	11,312.85
		$43,783,904.48		$39,344,006.22	$4,439,898.26

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,385.03	100%	2,385.03	0.00
51a	2000 SPECIAL EDUCATION	328,629.10	100%	328,629.10	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(112,351.80)	100%	(112,351.80)	0.00
31a	2000 AT RISK	(1,299.50)	100%	(1,299.50)	0.00
31d	2000 SCHOOL LUNCH	4,115.98	100%	4,115.98	0.00
41	2000 BILINGUAL	(22.00)	100%	(22.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	2,074.56	100%	2,074.56	0.00
97	2000 TEACHER TECHNOLOGY	483,600.00	100%	391,200.00	92,400.00
107	2000 ADULT ED COMPLIANCE	(12,306.30)	100%	(12,306.30)	0.00
31	2000 AT RISK DEDUCT	230,835.56	100%	230,835.56	0.00
		$925,660.63		$833,260.63	$92,400.00
SUBTOTALS		$44,709,565.11		$40,177,266.85	$4,532,298.26

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,159.78) 20(5) Adjust: 90.43 FTEs, $-21,788.41	35,562,943.95
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 7.60 FTEs, $-1,876.72	2,516,804.00
51a	SPECIAL EDUCATION	598,248.25
51a.3	SPECIAL ED HOLD HARMLESS	8,179.85
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	6,689.64
		38,692,865.69

SUMMARY OF PAYMENTS

10/20/2000	$4,110,566.05	11/15/2000	$200,387.05	11/20/2000	$3,951,707.77
12/20/2000	$3,918,398.37	01/19/2001	$3,920,690.76	02/20/2001	$3,930,694.27
03/20/2001	$4,183,681.59	04/20/2001	$4,271,156.89	05/15/2001	$250,410.38
05/18/2001	$3,746,494.47	06/20/2001	$3,779,571.11	07/20/2001	$3,913,508.14
08/20/2001	$4,532,298.26				

District: 38170 JACKSON PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38901 ISD: 38

OFFICE OF THE SUPERINTENDENT
DA VINCI INSTITUTE
2255 EMMONS ROAD
JACKSON MI 49201-8335

FY 2001 Foundation	6,252.00
FY 1995 Foundation	N/A

State Aid Membership	204.64
General ED K-12	204.64
February 2000	203.22
September 2000	205.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,279,409.28	100.00%	1,162,983.04	116,426.24
32f8	LITERACY ACHIEVEMENT PROGRAM	75,650.00	100.00%	68,765.85	6,884.15
		$1,355,059.28		$1,231,748.89	$123,310.39

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	13,200.00	100%	0.00	13,200.00
		$13,200.00		$0.00	$13,200.00
SUBTOTALS		$1,368,259.28		$1,231,748.89	$136,510.39

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,252.00)	1,279,409.28
		1,279,409.28

SUMMARY OF PAYMENTS

10/20/2000	$116,298.30	11/20/2000	$119,026.18	12/20/2000	$117,662.24
01/19/2001	$117,662.24	02/20/2001	$145,225.49	03/20/2001	$123,174.88
04/20/2001	$123,174.89	05/18/2001	$123,174.89	06/20/2001	$123,174.89
07/20/2001	$123,174.89	08/20/2001	$136,510.39		

District: 38901 DA VINCI INSTITUTE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 38902 ISD: 38

OFFICE OF THE SUPERINTENDENT
PARAGON CHARTER ACADEMY
3750 MCCAIN ROAD
JACKSON MI 49201

FY 2001 Foundation	6,252.00
FY 1995 Foundation	N/A

State Aid Membership	496.70
General ED K-12	491.99
February 2000	513.23
September 2000	481.06
Special ED K-12 Sec 52	4.71
February 2000	3.77
September 2000	4.94
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	47,589.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	13,617.02	100.00%	12,377.87	1,239.15
22b	DISCRETIONARY PAYMENT	3,091,751.38	100.00%	2,810,402.00	281,349.38
31A	AT RISK	68,164.61	100.00%	61,971.71	6,192.90
31d	SCHOOL LUNCH	1,399.13	100.00%	1,271.81	127.32
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
		$3,174,932.14		$2,886,023.39	$288,908.75

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(18.36)	100%	(18.36)	0.00
97	2000 TEACHER TECHNOLOGY	32,400.00	100%	32,400.00	0.00
		$32,381.64		$32,381.64	$0.00
SUBTOTALS		$3,207,313.78		$2,918,405.03	$288,908.75

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,252.00)	3,075,921.48
51a.2	SPECIAL ED FOUNDATION (SEC 52)	29,446.92
		3,105,368.40

SUMMARY OF PAYMENTS

10/20/2000	$291,522.84	11/20/2000	$287,976.63	12/20/2000	$288,353.42
01/19/2001	$289,295.09	02/20/2001	$289,295.09	03/20/2001	$289,295.09
04/20/2001	$289,309.13	05/18/2001	$284,430.38	06/20/2001	$320,379.65
07/20/2001	$288,547.71	08/20/2001	$288,908.75		

District: 38902 PARAGON CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39000 ISD: 39

OFFICE OF THE SUPERINTENDENT
KALAMAZOO RESA
1819 EAST MILHAM ROAD
KALAMAZOO MI 49002

LEA Membership	34,834.15
ISD Membership	314.73
February 2000	307.26
September 2000	316.60

Mills (2000)

Special Ed.	2.8970
Voc. Ed.	0.0000
Operating	0.1446

Homestead Tax Value	2,817,192,159.00
Non-Homestead Tax Value	2,176,865,148.00

Special ED Costs	7,616,519.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 305.72 FTEs, $1,948,089.84	1,948,089.84	100.00%	1,770,813.66	177,276.18
51a	SPECIAL EDUCATION	231,285.67	100.00%	210,238.67	21,047.00
51a.3	SPECIAL ED HOLD HARMLESS	146,985.42	100.00%	133,609.75	13,375.67
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 9.00 FTEs, $59,904.80	59,904.80	100.00%	54,453.46	5,451.34
11F	NONPLAINTIFF DURANT SETTLEMENT	114,715.25	100.00%	114,715.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	143,352.02	100.00%	143,352.02	0.00
24.1	COURT PLACED CHILDREN	272,965.43	100.00%	248,125.58	24,839.85
32f32	REGIONAL LITERACY CENTERS	653,441.00	100.00%	593,977.87	59,463.13
41	BILINGUAL EDUCATION	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	109,908.00	100.00%	100,187.25	9,720.75
51a.8	CENTER PROGRAM FICA/RETIREMENT	293,513.50	100.00%	266,803.77	26,709.73
51a.1	TUITION DEDUCT-DEAF	(79,379.69)	100.00%	(72,156.14)	(7,223.55)
53a	COURT AND STATE AGENCY PLACED PUPI	47,185.50	100.00%	42,891.62	4,293.88
54	SCHOOL FOR DEAF/BLIND	48,806.81	100.00%	44,365.39	4,441.42
61a.1	VOCATIONAL EDUCATION	655,294.79	100.00%	595,662.96	59,631.83
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	218,756.77	100.00%	211,996.80	6,759.97
81	INTERMEDIATE DISTRICTS	1,710,404.17	100.00%	1,554,757.39	155,646.78
94	ACCREDITATION TECH ASSISTANCE	305,496.00	100.00%	277,695.86	27,800.14
		$7,497,687.56		$6,856,859.87	$640,827.69

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	107,180.42	100%	107,180.42	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(8,588.52)	100%	(8,588.52)	0.00
41	2000 BILINGUAL	(6.00)	100%	(6.00)	0.00
51a.1	2000 TUITION DEDUCT-DEAF	4,025.44	100%	4,025.44	0.00
53	2000 COURT/STATE AGENCY PLACED	7,763.82	100%	7,763.82	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(387.34)	100%	(387.34)	0.00
68	2000 CAREER PREP IMPLEMENTATION	67,812.00	100%	67,812.00	0.00
74	2000 BUS DRIVER SAFETY	(121,389.96)	100%	(121,389.96)	0.00
		$56,409.86		$56,409.86	$0.00
SUBTOTALS		$7,554,097.42		$6,913,269.73	$640,827.69

SUMMARY OF PAYMENTS

District: 39000 KALAMAZOO RESA

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39010 ISD: 39

OFFICE OF THE SUPERINTENDENT
KALAMAZOO CITY SCHOOL DISTRICT
1220 HOWARD STREET
KALAMAZOO MI 49008

FY 2001 Foundation	6,671.00
FY 1995 Foundation	5,670.82

Homestead Tax Value	832,953,253.00
Non-Homestead Tax Value	970,158,629.00
NHS T.V. Per GE	91,855.95
NHS T.V. Per Membership	87,426.57

State Aid Membership	11,096.84
General ED K-12	10,561.74
February 2000	10,513.41
September 2000	10,573.82
Special ED K-12 Sec 52	506.82
February 2000	519.04
September 2000	503.76
Special ED K-12 Sec 53	28.28
February 2000	32.50
September 2000	27.23
Special ED Costs	9,765,772.00
SE Transportation Costs	595,103.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,097.14)	45,465,307.04	100.00%	41,327,964.10	4,137,342.94
51c	SPEC ED HEADLEE OBLIGATION	3,213,409.17	100.00%	2,920,988.94	292,420.23
22b	DISCRETIONARY PAYMENT	8,500,955.79	100.00%	7,727,368.81	773,586.98
11F	NONPLAINTIFF DURANT SETTLEMENT	231,040.70	100.00%	231,040.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	288,716.20	100.00%	288,716.20	0.00
24.1	COURT PLACED CHILDREN	114,636.88	100.00%	104,204.92	10,431.96
31A	AT RISK	4,452,587.72	100.00%	4,048,018.99	404,568.73
32e	CLASS SIZE IMPLEMENTATION	2,174,290.00	100.00%	1,976,429.61	197,860.39
31d	SCHOOL LUNCH	113,041.57	100.00%	102,754.79	10,286.78
32d	MICH SCHOOL READINESS	1,128,600.00	100.00%	1,025,897.40	102,702.60
36.3	SCHOOL READINESS FULL DAY GRANTS	100,790.00	100.00%	91,618.11	9,171.89
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
41	BILINGUAL EDUCATION	70,432.00	100.00%	64,022.69	6,409.31
53a	COURT AND STATE AGENCY PLACED PUPI	113,241.80	100.00%	102,936.80	10,305.00
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
99.1	MATH AND SCIENCE	368,194.00	100.00%	334,688.35	33,505.65
107.1	ADULT EDUCATION PARTICIPANTS	384,237.00	100.00%	349,271.43	34,965.57
		$66,731,904.87		$60,707,216.17	$6,024,688.70

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	483.56	100%	483.56	0.00
20	1997 FOUNDATION	922.37	100%	922.37	0.00
51a	1997 SPECIAL ED FOUNDATION	42.33	100%	42.33	0.00
20	1998 FOUNDATION	(5,039.47)	100%	(5,039.47)	0.00
20	1999 FOUNDATION	21,343.81	100%	21,343.81	0.00
31d	1999 SCHOOL LUNCH	18,115.85	100%	18,115.85	0.00
20	2000 FOUNDATION	37,073.10	100%	37,073.10	0.00
51a	2000 SPECIAL EDUCATION	4,805.04	100%	4,805.04	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(4,805.04)	100%	(4,805.04)	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(109,498.36)	100%	(109,498.36)	0.00
31a	2000 AT RISK	(1,815.24)	100%	(1,815.24)	0.00
31d	2000 SCHOOL LUNCH	3,172.73	100%	3,172.73	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(55,800.00)	100%	(55,800.00)	0.00
41	2000 BILINGUAL	(337.00)	100%	(337.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	20,524.26	100%	20,524.26	0.00
97	2000 TEACHER TECHNOLOGY	826,800.00	100%	463,200.00	363,600.00
107	2000 ADULT ED COMPLIANCE	(635.55)	100%	(635.55)	0.00
		$755,352.39		$391,752.39	$363,600.00
SUBTOTALS		$67,487,257.26		$61,098,968.56	$6,388,288.70

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,017.59) 20(5) Adjust: 172.40 FTEs, $-106,232.36	52,888,248.65
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 12.38 FTEs, $-7,860.55	3,373,135.67
51a.3	SPECIAL ED HOLD HARMLESS	729,631.80
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	188,655.88
		57,179,672.00

SUMMARY OF PAYMENTS

10/20/2000	$6,050,921.93	11/15/2000	$231,040.70	11/20/2000	$6,041,337.12
12/20/2000	$6,003,854.95	01/19/2001	$6,007,481.40	02/20/2001	$6,098,544.99
03/20/2001	$6,026,356.75	04/20/2001	$6,014,528.24	05/15/2001	$288,716.20
05/18/2001	$6,202,654.73	06/20/2001	$6,190,256.53	07/20/2001	$5,943,275.02
08/20/2001	$6,388,288.70				

District: 39010 KALAMAZOO CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39020 ISD: 39

OFFICE OF THE SUPERINTENDENT
CLIMAX SCOTTS COMMUNITY SCHOOLS
PO BOX 218
CLIMAX MI 49034

FY 2001 Foundation	6,165.00
FY 1995 Foundation	5,164.93

Homestead Tax Value	64,394,150.00
Non-Homestead Tax Value	9,275,380.00
NHS T.V. Per GE	12,913.68
NHS T.V. Per Membership	12,675.96

* State Aid Membership	731.73
* General ED K-12	718.26
February 2000	713.95
September 2000	710.10
* Special ED K-12 Sec 52	13.47
February 2000	12.65
September 2000	12.40
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	292,284.00
SE Transportation Costs	96,584.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,936.76)	3,612,375.39	100.00%	3,283,649.23	328,726.16
51c	SPEC ED HEADLEE OBLIGATION	151,644.63	100.00%	137,844.97	13,799.66
22b	DISCRETIONARY PAYMENT	647,076.47	100.00%	588,192.51	58,883.96
11F	NONPLAINTIFF DURANT SETTLEMENT	7,076.25	100.00%	7,076.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	8,842.72	100.00%	8,842.72	0.00
31A	AT RISK	50,233.73	100.00%	45,669.99	4,563.74
31d	SCHOOL LUNCH	6,635.74	100.00%	6,031.89	603.85
32d	MICH SCHOOL READINESS	19,800.00	100.00%	17,998.20	1,801.80
107.1	ADULT EDUCATION PARTICIPANTS	105,338.61	100.00%	95,062.22	10,276.39
		$4,609,023.54		$4,190,367.98	$418,655.56

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,682.55	100%	1,682.55	0.00
20	2000 FOUNDATION	2,782.61	100%	2,782.61	0.00
51a	2000 SPECIAL EDUCATION	18,143.08	100%	18,143.08	0.00
31a	2000 AT RISK	(20.94)	100%	(20.94)	0.00
31d	2000 SCHOOL LUNCH	(485.90)	100%	(485.90)	0.00
97	2000 TEACHER TECHNOLOGY	45,600.00	100%	45,600.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(5,586.00)	100%	(5,586.00)	0.00
		$112,115.40		$112,115.40	$0.00
SUBTOTALS		$4,721,138.94		$4,302,483.38	$418,655.56

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,932.55) 20(5) Adjust: 14.70 FTEs, $-1,661.50	4,259,451.86
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.10 FTEs, $-16.50	83,026.05
51a	SPECIAL EDUCATION	68,618.58
		4,411,096.49

SUMMARY OF PAYMENTS

10/20/2000	$416,533.23	11/15/2000	$7,076.25	11/20/2000	$412,126.15
12/20/2000	$409,477.82	01/19/2001	$464,025.88	02/20/2001	$416,808.45
03/20/2001	$414,025.89	04/20/2001	$443,243.47	05/15/2001	$8,842.72
05/18/2001	$474,165.82	06/20/2001	$417,556.98	07/20/2001	$418,600.72
08/20/2001	$418,655.56				

District: 39020 CLIMAX SCOTTS COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39030 ISD: 39
OFFICE OF THE SUPERINTENDENT
COMSTOCK PUBLIC SCHOOLS
301 N 26TH STREET
KALAMAZOO MI 49004-9723

FY 2001 Foundation	6,083.00
FY 1995 Foundation	5,082.49

Homestead Tax Value	151,924,105.00
Non-Homestead Tax Value	211,719,596.00
NHS T.V. Per GE	75,225.92
NHS T.V. Per Membership	71,156.44

State Aid Membership	2,975.41
General ED K-12	2,814.45
February 2000	2,771.85
September 2000	2,825.10
Special ED K-12 Sec 52	160.66
February 2000	162.26
September 2000	160.26
Special ED K-12 Sec 53	0.30
February 2000	1.48
September 2000	0.00
Special ED Costs	2,482,951.00
SE Transportation Costs	292,474.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,801.67)	11,311,526.93	100.00%	10,282,177.98	1,029,348.95
51c	SPEC ED HEADLEE OBLIGATION	916,416.58	100.00%	833,022.67	83,393.91
22b	DISCRETIONARY PAYMENT	2,277,408.15	100.00%	2,070,164.01	207,244.14
31A	AT RISK	620,599.57	100.00%	564,219.30	56,380.27
31d	SCHOOL LUNCH	22,829.12	100.00%	20,751.67	2,077.45
32d	MICH SCHOOL READINESS	237,600.00	100.00%	215,978.40	21,621.60
36.3	SCHOOL READINESS FULL DAY GRANTS	41,087.00	100.00%	37,348.08	3,738.92
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	92,368.50	100.00%	83,962.97	8,405.53
		$15,532,260.85		$14,118,919.41	$1,413,341.44

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	8,855.52	100%	8,855.52	0.00
31d	1999 SCHOOL LUNCH	3,404.13	100%	3,404.13	0.00
20	2000 FOUNDATION	15,017.09	100%	15,017.09	0.00
51a	2000 SPECIAL EDUCATION	35,446.45	100%	35,446.45	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(35,446.45)	100%	(35,446.45)	0.00
31a	2000 AT RISK	(277.68)	100%	(277.68)	0.00
31d	2000 SCHOOL LUNCH	765.74	100%	765.74	0.00
53	2000 COURT/STATE AGENCY PLACED	6,340.16	100%	6,340.16	0.00
97	2000 TEACHER TECHNOLOGY	206,400.00	100%	206,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,391.15)	100%	(2,391.15)	0.00
		$238,113.81		$238,113.81	$0.00
SUBTOTALS		$15,770,374.66		$14,357,033.22	$1,413,341.44

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,728.93) 20(5) Adjust: 96.38 FTEs, $33,822.95	13,343,159.99
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 32.98 FTEs, $3,854.96	981,149.74
51a.3	SPECIAL ED HOLD HARMLESS	179,217.03
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	1,824.90
		14,505,351.66

SUMMARY OF PAYMENTS

10/20/2000	$1,418,232.91	11/20/2000	$1,424,813.28	12/20/2000	$1,408,590.49
01/19/2001	$1,409,080.29	02/20/2001	$1,400,227.14	03/20/2001	$1,578,909.67
04/20/2001	$1,442,476.15	05/18/2001	$1,427,582.51	06/20/2001	$1,431,570.17
07/20/2001	$1,415,550.61	08/20/2001	$1,413,341.44		

District: 39030 COMSTOCK PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39050 ISD: 39

OFFICE OF THE SUPERINTENDENT
GALESBURG AUGUSTA COMMUNITY SCHOOLS
241 BLAKE STREET
GALESBURG MI 49053

FY 2001 Foundation	6,302.00
FY 1995 Foundation	5,301.16

Homestead Tax Value	86,665,079.00
Non-Homestead Tax Value	56,259,315.00
NHS T.V. Per GE	48,190.33
NHS T.V. Per Membership	46,282.25

* State Aid Membership	1,215.57
* General ED K-12	1,167.44
February 2000	1,158.94
September 2000	1,153.21
* Special ED K-12 Sec 52	48.13
February 2000	48.58
September 2000	44.72
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	933,029.00
SE Transportation Costs	182,588.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,468.08)	5,431,264.01	100.00%	4,937,018.99	494,245.02
51c	SPEC ED HEADLEE OBLIGATION	395,547.13	100.00%	359,552.34	35,994.79
22b	DISCRETIONARY PAYMENT	909,341.54	100.00%	826,591.46	82,750.08
11F	NONPLAINTIFF DURANT SETTLEMENT	24,582.90	100.00%	24,582.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	30,719.62	100.00%	30,719.62	0.00
31A	AT RISK	167,799.16	100.00%	152,554.04	15,245.12
31d	SCHOOL LUNCH	11,689.71	100.00%	10,625.95	1,063.76
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
31a	AT RISK DEDUCT	(15,245.12)	100.00%	0.00	(15,245.12)
		$7,008,498.95		$6,389,640.50	$618,858.45

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	81.12	100%	81.12	0.00
20	1999 FOUNDATION	3,793.31	100%	3,793.31	0.00
31d	1999 SCHOOL LUNCH	(59.27)	100%	(59.27)	0.00
20	2000 FOUNDATION	5,926.52	100%	5,926.52	0.00
51a	2000 SPECIAL EDUCATION	12,729.37	100%	12,729.37	0.00
31a	2000 AT RISK	(76.99)	100%	(76.99)	0.00
31d	2000 SCHOOL LUNCH	(577.07)	100%	(577.07)	0.00
97	2000 TEACHER TECHNOLOGY	85,200.00	100%	82,800.00	2,400.00
		$107,016.99		$104,616.99	$2,400.00
SUBTOTALS		$7,115,515.94		$6,494,257.49	$621,258.45

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,434.57) 20(5) Adjust: 20.52 FTEs, $-3,928.85	6,340,605.55
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.68 FTEs, $-124.15	303,191.11
51a	SPECIAL EDUCATION	92,356.02
		6,736,152.68

SUMMARY OF PAYMENTS

10/20/2000	$634,850.67	11/15/2000	$24,582.90	11/20/2000	$635,732.64
12/20/2000	$630,284.98	01/19/2001	$630,420.82	02/20/2001	$630,420.81
03/20/2001	$630,420.83	04/20/2001	$646,403.12	05/15/2001	$30,719.62
05/18/2001	$713,642.36	06/20/2001	$654,114.69	07/20/2001	$632,664.05
08/20/2001	$621,258.45				

District: 39050 GALESBURG AUGUSTA COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39065 ISD: 39
OFFICE OF THE SUPERINTENDENT
GULL LAKE COMMUNITY SCHOOLS
11775 EAST D AVENUE
RICHLAND MI 49083

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,951.95

Homestead Tax Value	391,596,099.00
Non-Homestead Tax Value	97,768,006.00
NHS T.V. Per GE	32,779.79
NHS T.V. Per Membership	32,067.39

State Aid Membership	3,048.83
General ED K-12	2,982.57
February 2000	2,962.74
September 2000	2,987.53
Special ED K-12 Sec 52	66.26
February 2000	80.14
September 2000	62.79
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,443,472.00
SE Transportation Costs	159,226.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,374.74)	13,337,838.55	100.00%	12,124,095.24	1,213,743.31
51c	SPEC ED HEADLEE OBLIGATION	525,153.57	100.00%	477,364.60	47,788.97
22b	DISCRETIONARY PAYMENT	2,803,432.25	100.00%	2,548,319.92	255,112.33
11F	NONPLAINTIFF DURANT SETTLEMENT	33,221.90	100.00%	33,221.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	41,515.20	100.00%	41,515.20	0.00
31A	AT RISK	156,299.09	100.00%	142,099.95	14,199.14
31d	SCHOOL LUNCH	21,940.73	100.00%	19,944.12	1,996.61
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32g	SUMMER SCHOOL PROGRAM	46,000.00	100.00%	41,814.00	4,186.00
		$17,071,001.29		$15,524,365.33	$1,546,635.96

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(3,311.07)	100%	(3,311.07)	0.00
20	1999 FOUNDATION	18,234.21	100%	18,234.21	0.00
31d	1999 SCHOOL LUNCH	1,405.17	100%	1,405.17	0.00
20	2000 FOUNDATION	35,360.42	100%	35,360.42	0.00
51a	2000 SPECIAL EDUCATION	99,357.16	100%	99,357.16	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(41,615.15)	100%	(41,615.15)	0.00
31a	2000 AT RISK	(58.31)	100%	(58.31)	0.00
31d	2000 SCHOOL LUNCH	3,187.16	100%	3,187.16	0.00
97	2000 TEACHER TECHNOLOGY	198,000.00	100%	194,400.00	3,600.00
		$310,559.59		$306,959.59	$3,600.00
SUBTOTALS		$17,381,560.88		$15,831,324.92	$1,550,235.96

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,409.96) 20(5) Adjust: 22.80 FTEs, $5,686.40	16,141,270.80
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 14.72 FTEs, $2,095.44	399,655.44
51a	SPECIAL EDUCATION	125,498.13
		16,666,424.37

SUMMARY OF PAYMENTS

10/20/2000	$1,531,378.57	11/15/2000	$33,221.90	11/20/2000	$1,553,042.63
12/20/2000	$1,535,534.31	01/19/2001	$1,535,637.16	02/20/2001	$1,574,179.00
03/20/2001	$1,593,237.13	04/20/2001	$1,749,364.84	05/15/2001	$41,515.20
05/18/2001	$1,537,916.29	06/20/2001	$1,596,873.27	07/20/2001	$1,549,424.62
08/20/2001	$1,550,235.96				

District: 39065 GULL LAKE COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39130 ISD: 39

OFFICE OF THE SUPERINTENDENT
PARCHMENT SCHOOL DISTRICT
520 NORTH ORIENT STREET
PARCHMENT MI 49004

FY 2001 Foundation	6,145.00
FY 1995 Foundation	5,144.73

Homestead Tax Value	112,419,379.00
Non-Homestead Tax Value	41,250,822.00
NHS T.V. Per GE	23,045.92
NHS T.V. Per Membership	22,441.49

State Aid Membership	1,838.15
General ED K-12	1,789.94
February 2000	1,711.99
September 2000	1,809.43
Special ED K-12 Sec 52	48.21
February 2000	46.60
September 2000	48.61
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,088,871.00
SE Transportation Costs	90,472.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,740.78)	8,714,264.76	100.00%	7,921,266.67	792,998.09
51c	SPEC ED HEADLEE OBLIGATION	375,274.59	100.00%	341,124.60	34,149.99
22b	DISCRETIONARY PAYMENT	1,540,815.23	100.00%	1,400,601.04	140,214.19
11F	NONPLAINTIFF DURANT SETTLEMENT	20,663.90	100.00%	20,663.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,822.30	100.00%	25,822.30	0.00
31A	AT RISK	308,885.16	100.00%	280,823.07	28,062.09
31d	SCHOOL LUNCH	13,775.08	100.00%	12,521.55	1,253.53
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
107.1	ADULT EDUCATION PARTICIPANTS	85,599.16	100.00%	77,042.46	8,556.70
		$11,144,500.18		$10,133,860.19	$1,010,639.99

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	545.34	100%	545.34	0.00
20	1996 FOUNDATION	565.29	100%	565.29	0.00
20	1997 FOUNDATION	835.78	100%	835.78	0.00
51a	1997 SPECIAL ED FOUNDATION	18.61	100%	18.61	0.00
20	1998 FOUNDATION	1,112.54	100%	1,112.54	0.00
20	1999 FOUNDATION	6,752.52	100%	6,752.52	0.00
31d	1999 SCHOOL LUNCH	725.87	100%	725.87	0.00
20	2000 FOUNDATION	45,321.32	100%	45,321.32	0.00
51a	2000 SPECIAL EDUCATION	26,373.55	100%	26,373.55	0.00
31a	2000 AT RISK	(141.74)	100%	(141.74)	0.00
31d	2000 SCHOOL LUNCH	1,493.45	100%	1,493.45	0.00
97	2000 TEACHER TECHNOLOGY	124,800.00	100%	111,600.00	13,200.00
		$208,402.53		$195,202.53	$13,200.00
SUBTOTALS		$11,352,902.71		$10,329,062.72	$1,023,839.99

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,730.17) 20(5) Adjust: 26.05 FTEs, $-1,580.50	10,255,079.99
51a.2	SPECIAL ED FOUNDATION (SEC 52)	296,250.45
51a	SPECIAL EDUCATION	79,024.14
		10,630,354.58

SUMMARY OF PAYMENTS

10/20/2000	$950,966.37	11/15/2000	$20,663.90	11/20/2000	$1,069,959.07
12/20/2000	$983,121.96	01/19/2001	$982,806.73	02/20/2001	$982,806.72
03/20/2001	$982,806.74	04/20/2001	$1,126,502.62	05/15/2001	$25,822.30
05/18/2001	$997,716.09	06/20/2001	$1,195,185.36	07/20/2001	$1,010,704.86
08/20/2001	$1,023,839.99				

District: 39130 PARCHMENT SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39140 ISD: 39
OFFICE OF THE SUPERINTENDENT
PORTAGE PUBLIC SCHOOLS
8111 SOUTH WESTNEDGE
PORTAGE MI 49002

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,967.23

Homestead Tax Value	832,152,366.00
Non-Homestead Tax Value	703,001,723.00
NHS T.V. Per GE	80,770.54
NHS T.V. Per Membership	79,219.32

State Aid Membership	8,874.12
General ED K-12	8,703.69
February 2000	8,653.97
September 2000	8,716.12
Special ED K-12 Sec 52	170.43
February 2000	173.34
September 2000	169.70
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	5,328,574.00
SE Transportation Costs	362,944.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,541.28)	31,425,743.67	100.00%	28,566,001.00	2,859,742.67
51c	SPEC ED HEADLEE OBLIGATION	1,780,279.97	100.00%	1,618,274.49	162,005.48
22b	DISCRETIONARY PAYMENT	8,224,668.83	100.00%	7,476,223.97	748,444.86
31A	AT RISK	548,768.18	100.00%	498,914.81	49,853.37
31d	SCHOOL LUNCH	56,334.38	100.00%	51,207.95	5,126.43
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32g	SUMMER SCHOOL PROGRAM	106,880.00	100.00%	97,153.92	9,726.08
32h	SCHOOL COUNSELING COORD	15,099.00	100.00%	0.00	15,099.00
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	226,888.50	100.00%	206,241.65	20,646.85
		$42,502,687.53		$38,621,302.52	$3,881,385.01

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(16,256.56)	100%	(16,256.56)	0.00
20	1996 FOUNDATION	(31,700.72)	100%	(31,700.72)	0.00
20	1997 FOUNDATION	517.08	100%	517.08	0.00
51a	1997 SPECIAL ED FOUNDATION	9.46	100%	9.46	0.00
20	1998 FOUNDATION	2,280.14	100%	2,280.14	0.00
20	1999 FOUNDATION	19,741.28	100%	19,741.28	0.00
31d	1999 SCHOOL LUNCH	9,657.39	100%	9,657.39	0.00
20	2000 FOUNDATION	92,323.25	100%	92,323.25	0.00
51a	2000 SPECIAL EDUCATION	84,430.90	100%	84,430.90	0.00
31a	2000 AT RISK	(211.32)	100%	(211.32)	0.00
31d	2000 SCHOOL LUNCH	4,966.72	100%	4,966.72	0.00
97	2000 TEACHER TECHNOLOGY	572,400.00	100%	572,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(10,274.25)	100%	(10,274.25)	0.00
		$727,883.37		$727,883.37	$0.00
SUBTOTALS		$43,230,570.90		$39,349,185.89	$3,881,385.01

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,546.13) 20(5) Adjust: 143.01 FTEs, $82,306.28	39,650,412.50
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.73 FTEs, $813.91	1,023,393.91
51a	SPECIAL EDUCATION	756,886.06
		41,430,692.47

SUMMARY OF PAYMENTS

10/20/2000	$3,841,708.36	11/20/2000	$3,851,844.74	12/20/2000	$3,811,865.78
01/19/2001	$3,936,262.55	02/20/2001	$3,843,939.28	03/20/2001	$3,843,939.28
04/20/2001	$3,986,496.06	05/18/2001	$4,220,815.61	06/20/2001	$4,136,018.18
07/20/2001	$3,876,296.05	08/20/2001	$3,881,385.01		

District: 39140 PORTAGE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39160 ISD: 39

OFFICE OF THE SUPERINTENDENT
SCHOOLCRAFT COMMUNITY SCHOOLS
629 E CLAY STREET
SCHOOLCRAFT MI 49087

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,663.73

Homestead Tax Value	97,197,048.00
Non-Homestead Tax Value	23,876,870.00
NHS T.V. Per GE	20,997.30
NHS T.V. Per Membership	20,620.13

State Aid Membership	1,157.94
General ED K-12	1,137.14
February 2000	1,151.52
September 2000	1,133.55
Special ED K-12 Sec 52	20.46
February 2000	19.74
September 2000	20.64
Special ED K-12 Sec 53	0.34
February 2000	0.00
September 2000	0.43
Special ED Costs	629,873.00
SE Transportation Costs	59,346.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,292.57)	4,970,538.51	100.00%	4,518,219.51	452,319.00
51c	SPEC ED HEADLEE OBLIGATION	222,019.98	100.00%	201,816.16	20,203.82
22b	DISCRETIONARY PAYMENT	1,424,906.67	100.00%	1,295,240.16	129,666.51
11F	NONPLAINTIFF DURANT SETTLEMENT	13,948.70	100.00%	13,948.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	17,430.77	100.00%	17,430.77	0.00
31A	AT RISK	39,246.91	100.00%	35,681.49	3,565.42
31d	SCHOOL LUNCH	8,768.66	100.00%	7,970.71	797.95
		$6,696,860.20		$6,090,307.50	$606,552.70

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	7,834.30	100%	7,834.30	0.00
31d	1999 SCHOOL LUNCH	266.31	100%	266.31	0.00
20	2000 FOUNDATION	14,299.06	100%	14,299.06	0.00
51a	2000 SPECIAL EDUCATION	32,019.45	100%	32,019.45	0.00
31a	2000 AT RISK	(21.90)	100%	(21.90)	0.00
31d	2000 SCHOOL LUNCH	3,333.46	100%	3,333.46	0.00
97	2000 TEACHER TECHNOLOGY	82,800.00	100%	82,800.00	0.00
31	2000 AT RISK DEDUCT	3,711.94	100%	3,711.94	0.00
		$144,242.62		$144,242.62	$0.00
SUBTOTALS		$6,841,102.82		$6,234,550.12	$606,552.70

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,622.05) 20(5) Adjust: 1.51 FTEs, $347.24	6,393,405.18
51a.2	SPECIAL ED FOUNDATION (SEC 52)	122,760.00
51a	SPECIAL EDUCATION	99,259.98
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	2,040.00
		6,617,465.16

SUMMARY OF PAYMENTS

10/20/2000	$610,329.61	11/15/2000	$13,948.70	11/20/2000	$615,009.57
12/20/2000	$599,575.14	01/19/2001	$599,613.79	02/20/2001	$595,579.84
03/20/2001	$681,606.98	04/20/2001	$654,550.62	05/15/2001	$17,430.77
05/18/2001	$601,717.57	06/20/2001	$635,727.75	07/20/2001	$609,459.78
08/20/2001	$606,552.70				

District: 39160 SCHOOLCRAFT COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39170 ISD: 39
OFFICE OF THE SUPERINTENDENT
VICKSBURG COMMUNITY SCHOOLS
301 S KALAMAZOO
VICKSBURG MI 49097

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,651.66

Homestead Tax Value	247,890,680.00
Non-Homestead Tax Value	63,554,807.00
NHS T.V. Per GE	23,268.81
NHS T.V. Per Membership	22,906.43

State Aid Membership	2,774.54
General ED K-12	2,731.33
February 2000	2,731.75
September 2000	2,731.23
Special ED K-12 Sec 52	43.21
February 2000	47.24
September 2000	42.20
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,200,959.00
SE Transportation Costs	89,455.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,239.34)	11,762,218.40	100.00%	10,691,856.53	1,070,361.87
51c	SPEC ED HEADLEE OBLIGATION	406,631.09	100.00%	369,627.66	37,003.43
22b	DISCRETIONARY PAYMENT	3,485,418.61	100.00%	3,168,245.52	317,173.09
11F	NONPLAINTIFF DURANT SETTLEMENT	30,301.75	100.00%	30,301.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	37,866.08	100.00%	37,866.08	0.00
31A	AT RISK	221,022.07	100.00%	200,943.10	20,078.97
31d	SCHOOL LUNCH	23,365.08	100.00%	21,238.86	2,126.22
32d	MICH SCHOOL READINESS	112,200.00	100.00%	101,989.80	10,210.20
32g	SUMMER SCHOOL PROGRAM	27,750.00	100.00%	25,224.75	2,525.25
107.1	ADULT EDUCATION PARTICIPANTS	11,001.00	100.00%	9,999.91	1,001.09
		$16,117,774.08		$14,657,293.96	$1,460,480.12

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	1,125.81	100%	1,125.81	0.00
51a	1997 SPECIAL ED FOUNDATION	21.09	100%	21.09	0.00
20	1998 FOUNDATION	3,309.69	100%	3,309.69	0.00
20	1999 FOUNDATION	6,610.92	100%	6,610.92	0.00
31d	1999 SCHOOL LUNCH	1,614.88	100%	1,614.88	0.00
20	2000 FOUNDATION	26,748.91	100%	26,748.91	0.00
51a	2000 SPECIAL EDUCATION	29,304.59	100%	29,304.59	0.00
31a	2000 AT RISK	(96.00)	100%	(96.00)	0.00
31d	2000 SCHOOL LUNCH	5,514.00	100%	5,514.00	0.00
97	2000 TEACHER TECHNOLOGY	204,000.00	100%	204,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(510.15)	100%	(510.15)	0.00
31	2000 AT RISK DEDUCT	16,267.05	100%	16,267.05	0.00
		$293,910.79		$293,910.79	$0.00
SUBTOTALS		$16,411,684.87		$14,951,204.75	$1,460,480.12

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,581.16) 20(5) Adjust: 11.77 FTEs, $3,647.27	15,247,637.01
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.17 FTEs, $114.07	259,374.07
51a	SPECIAL EDUCATION	147,257.02
		15,654,268.10

SUMMARY OF PAYMENTS

10/20/2000	$1,463,271.22	11/15/2000	$30,301.75	11/20/2000	$1,494,352.87
12/20/2000	$1,451,048.59	01/19/2001	$1,451,217.93	02/20/2001	$1,451,217.95
03/20/2001	$1,451,217.94	04/20/2001	$1,504,756.40	05/15/2001	$37,866.08
05/18/2001	$1,450,526.68	06/20/2001	$1,699,570.43	07/20/2001	$1,465,856.91
08/20/2001	$1,460,480.12				

District: 39170 VICKSBURG COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39901 ISD: 39

OFFICE OF THE SUPERINTENDENT
NORTHSIDE PREPARATORY SCHOOL
203 WEST NORTH
KALAMAZOO MI 49007

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	54.40
General ED K-12	54.40
February 2000	64.00
September 2000	52.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	353,600.00	100.00%	321,422.40	32,177.60
31A	AT RISK	45,508.58	100.00%	41,373.77	4,134.81
31d	SCHOOL LUNCH	993.58	100.00%	903.16	90.42
57.3	GIFTED-PROGRAM GRANTS	229.00	100.00%	212.71	16.29
		$400,331.16		$363,912.04	$36,419.12

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(18.04)	100%	(18.04)	0.00
97	2000 TEACHER TECHNOLOGY	2,400.00	100%	0.00	2,400.00
31	2000 AT RISK DEDUCT	3,349.91	100%	3,349.91	0.00
		$5,731.87		$3,331.87	$2,400.00
SUBTOTALS		$406,063.03		$367,243.91	$38,819.12

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	353,600.00
		353,600.00

SUMMARY OF PAYMENTS

10/20/2000	$40,094.97	11/20/2000	$36,981.40	12/20/2000	$36,831.41
01/19/2001	$36,863.23	02/20/2001	$34,499.82	03/20/2001	$36,390.56
04/20/2001	$36,404.32	05/18/2001	$36,390.55	06/20/2001	$36,431.53
07/20/2001	$36,356.12	08/20/2001	$38,819.12		

District: 39901 NORTHSIDE PREPARATORY SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39902 ISD: 39

OFFICE OF THE SUPERINTENDENT
FAMILY INST EARLY CHILDHOOD DEV ACADEMY
505 PARK STREET
KALAMAZOO MI 49007-5117

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	8.50
General ED K-12	8.50
February 2001	7.00
September 2000	10.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	55,250.00	100.00%	50,222.24	5,027.75
	* 22b Supplemental: 05/25/0201	0.00	100.00%	35,923.41	0.00
	* 22b Supplemental: 07/20/2001	0.00	100.00%	(35,923.40)	0.00
31A	AT RISK	5,222.30	100.00%	4,747.81	474.49
31d	SCHOOL LUNCH	146.18	100.00%	132.88	13.30
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	(474.49)	100.00%	0.00	(474.49)
		$60,143.99		$55,102.94	$5,041.05

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	4,629.08	100%	4,629.08	0.00
101	2000 SHORT TERM	(2,519.54)	100%	0.00	(2,519.54)
		$2,109.54		$4,629.08	($2,519.54)
SUBTOTALS		$62,253.53		$59,732.02	$2,521.51

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	55,250.00
		55,250.00

SUMMARY OF PAYMENTS

10/20/2000	$5,806.57	11/20/2000	$6,988.28	12/20/2000	$0.00
01/19/2001	$0.00	02/20/2001	$0.00	03/20/2001	$0.00
04/20/2001	$0.00	05/18/2001	$0.00	06/20/2001	$41,430.90
07/20/2001	$5,506.26	08/20/2001	$2,521.51		

District: 39902 FAMILY INST EARLY CHILDHOOD DEV ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39903 ISD: 39

OFFICE OF THE SUPERINTENDENT
OAKLAND ACADEMY
6325 OAKLAND DR
PORTAGE MI 49002

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	40.60
General ED K-12	40.60
February 2000	35.00
September 2000	42.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	243,600.00	100.00%	221,432.40	22,167.60
31A	AT RISK	2,065.63	100.00%	1,877.98	187.65
31d	SCHOOL LUNCH	37.18	100.00%	33.80	3.38
		$245,702.81		$223,344.18	$22,358.63

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(1.93)	100%	(1.93)	0.00
31	2000 AT RISK DEDUCT	327.52	100%	327.52	0.00
		$325.59		$325.59	$0.00
SUBTOTALS		$246,028.40		$223,669.77	$22,358.63

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	243,600.00
		243,600.00

SUMMARY OF PAYMENTS

10/20/2000	$21,789.66	11/20/2000	$23,207.43	12/20/2000	$22,331.37
01/19/2001	$22,334.78	02/20/2001	$22,334.79	03/20/2001	$22,334.78
04/20/2001	$22,336.26	05/18/2001	$22,334.78	06/20/2001	$22,333.22
07/20/2001	$22,332.70	08/20/2001	$22,358.63		

District: 39903 OAKLAND ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39904 ISD: 39

OFFICE OF THE SUPERINTENDENT
KALAMAZOO ADVANTAGE ACADEMY
300 SOUTH KALAMAZOO
KALAMAZOO MI 49007

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	515.20
General ED K-12	509.84
February 2000	426.54
September 2000	530.66
Special ED K-12 Sec 52	5.36
February 2000	9.46
September 2000	4.34
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	119,299.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	34,135.98	100.00%	31,029.61	3,106.37
22b	DISCRETIONARY PAYMENT	3,314,664.02	100.00%	3,013,029.59	301,634.43
31A	AT RISK	195,463.07	100.00%	177,703.72	17,759.35
31d	SCHOOL LUNCH	4,446.72	100.00%	4,042.07	404.65
57.3	GIFTED-PROGRAM GRANTS	1,455.00	100.00%	1,348.05	106.95
18.2	ANNUAL AUDIT DEDUCT	0.00	100.00%	0.00	0.00
		$3,550,164.79		$3,227,153.04	$323,011.75

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(69.26)	100%	(69.26)	0.00
31	2000 AT RISK DEDUCT	12,861.28	100%	12,861.28	0.00
		$12,792.02		$12,792.02	$0.00
SUBTOTALS		$3,562,956.81		$3,239,945.06	$323,011.75

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	3,313,960.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	34,840.00
		3,348,800.00

SUMMARY OF PAYMENTS

10/20/2000	$332,527.11	11/20/2000	$330,962.86	12/20/2000	$0.00
01/19/2001	$650,506.52	02/20/2001	$314,590.42	03/20/2001	$323,169.57
04/20/2001	$323,222.48	05/18/2001	$319,388.12	06/20/2001	$323,013.34
07/20/2001	$322,564.64	08/20/2001	$323,011.75		

District: 39904 KALAMAZOO ADVANTAGE ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 39905 ISD: 39

OFFICE OF THE SUPERINTENDENT
PARAMOUNT CHARTER ACADEMY
3624 SOUTH WESTNEDGE
KALAMAZOO MI 49008

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	502.32
General ED K-12	500.10
February 2000	382.44
September 2000	513.86
Special ED K-12 Sec 52	2.22
February 2000	2.56
September 2000	2.14
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	124,813.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	35,713.74	100.00%	32,463.79	3,249.95
22b	DISCRETIONARY PAYMENT	3,250,650.00	100.00%	2,954,840.85	295,809.15
31A	AT RISK	30,587.73	100.00%	27,808.60	2,779.13
31d	SCHOOL LUNCH	711.94	100.00%	647.15	64.79
		$3,317,663.41		$3,015,760.39	$301,903.02

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	12,555.16	100%	12,555.16	0.00
31a	2000 AT RISK	(8.70)	100%	(8.70)	0.00
97	2000 TEACHER TECHNOLOGY	30,000.00	100%	0.00	30,000.00
		$42,546.46		$12,546.46	$30,000.00
SUBTOTALS		$3,360,209.87		$3,028,306.85	$331,903.02

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	3,250,650.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	14,430.00
51a	SPECIAL EDUCATION	21,283.74
		3,286,363.74

SUMMARY OF PAYMENTS

10/20/2000	$288,735.04	11/20/2000	$297,349.63	12/20/2000	$310,841.11
01/19/2001	$298,980.37	02/20/2001	$298,980.38	03/20/2001	$298,980.37
04/20/2001	$329,746.82	05/18/2001	$301,581.03	06/20/2001	$301,559.65
07/20/2001	$301,552.45	08/20/2001	$331,903.02		

District: 39905 PARAMOUNT CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 40020 ISD: 28

OFFICE OF THE SUPERINTENDENT
FOREST AREA COMMUNITY SCHOOL DISTRICT
7741 SHIPPY ROAD S.W.
FIFE LAKE MI 49633

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	44,352,528.00
Non-Homestead Tax Value	28,978,347.00
NHS T.V. Per GE	35,500.93
NHS T.V. Per Membership	34,132.33

State Aid Membership	849.00
General ED K-12	816.27
February 2000	796.61
September 2000	821.18
Special ED K-12 Sec 52	32.73
February 2000	30.39
September 2000	33.32
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	463,156.00
SE Transportation Costs	83,033.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,585.62)	3,044,191.38	100.00%	2,767,169.96	277,021.42
51c	SPEC ED HEADLEE OBLIGATION	190,995.46	100.00%	173,614.87	17,380.59
22b	DISCRETIONARY PAYMENT	1,373,121.26	100.00%	1,248,167.23	124,954.03
11F	NONPLAINTIFF DURANT SETTLEMENT	12,481.90	100.00%	12,481.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	15,597.80	100.00%	15,597.80	0.00
31A	AT RISK	203,808.51	100.00%	185,293.33	18,515.18
31d	SCHOOL LUNCH	9,268.53	100.00%	8,425.09	843.44
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
		$4,955,064.84		$4,506,740.58	$448,324.26

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	447.93	100%	447.93	0.00
51a	1997 SPECIAL ED FOUNDATION	15.95	100%	15.95	0.00
20	1998 FOUNDATION	1,590.28	100%	1,590.28	0.00
20	1999 FOUNDATION	1,535.23	100%	1,535.23	0.00
31d	1999 SCHOOL LUNCH	2,529.37	100%	2,529.37	0.00
20	2000 FOUNDATION	6,123.76	100%	6,123.76	0.00
51a	2000 SPECIAL EDUCATION	22,351.17	100%	22,351.17	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(15,021.87)	100%	(15,021.87)	0.00
31a	2000 AT RISK	(73.13)	100%	(73.13)	0.00
31d	2000 SCHOOL LUNCH	1,090.05	100%	1,090.05	0.00
97	2000 TEACHER TECHNOLOGY	62,400.00	100%	61,200.00	1,200.00
31	2000 AT RISK DEDUCT	13,767.65	100%	13,767.65	0.00
		$96,756.39		$95,556.39	$1,200.00
SUBTOTALS		$5,051,821.23		$4,602,296.97	$449,524.26

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,360.98) 20(5) Adjust: 0.20 FTEs, $55.80	4,376,062.94
51a.2	SPECIAL ED FOUNDATION (SEC 52)	196,380.00
51a.3	SPECIAL ED HOLD HARMLESS	35,865.16
		4,608,308.10

SUMMARY OF PAYMENTS

10/20/2000	$449,151.15	11/15/2000	$12,481.90	11/20/2000	$468,092.71
12/20/2000	$445,487.85	01/19/2001	$445,616.84	02/20/2001	$445,616.85
03/20/2001	$445,616.85	04/20/2001	$489,962.76	05/15/2001	$15,597.80
05/18/2001	$470,946.15	06/20/2001	$462,410.82	07/20/2001	$451,315.29
08/20/2001	$449,524.26				

District: 40020 FOREST AREA COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 40040 ISD: 28

OFFICE OF THE SUPERINTENDENT
KALKASKA PUBLIC SCHOOLS
CHERRY STREET
KALKASKA MI 49646

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	141,424,975.00
Non-Homestead Tax Value	257,056,879.00
NHS T.V. Per GE	139,704.07
NHS T.V. Per Membership	134,579.82

State Aid Membership	1,910.07
General ED K-12	1,840.01
February 2000	1,811.67
September 2000	1,847.09
Special ED K-12 Sec 52	70.06
February 2000	76.26
September 2000	68.51
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,049,428.00
SE Transportation Costs	223,248.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,777.56)	3,395,264.03	100.00%	3,086,295.00	308,969.03
51c	SPEC ED HEADLEE OBLIGATION	457,484.66	100.00%	415,853.56	41,631.10
22b	DISCRETIONARY PAYMENT	3,076,967.59	100.00%	2,796,963.54	280,004.05
11F	NONPLAINTIFF DURANT SETTLEMENT	26,825.35	100.00%	26,825.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	33,521.86	100.00%	33,521.86	0.00
31A	AT RISK	316,040.90	100.00%	287,329.86	28,711.04
31d	SCHOOL LUNCH	14,787.70	100.00%	13,442.02	1,345.68
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32h	SCHOOL COUNSELING COORD	8,790.00	100.00%	0.00	8,790.00
		$7,435,282.09		$6,756,221.59	$679,060.50

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	1,122.65	100%	1,122.65	0.00
51a	1997 SPECIAL ED FOUNDATION	35.60	100%	35.60	0.00
20	1998 FOUNDATION	9,718.95	100%	9,718.95	0.00
20	1999 FOUNDATION	8,390.54	100%	8,390.54	0.00
31d	1999 SCHOOL LUNCH	5,898.46	100%	5,898.46	0.00
20	2000 FOUNDATION	3,399.80	100%	3,399.80	0.00
51a	2000 SPECIAL EDUCATION	28,616.66	100%	28,616.66	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(28,616.66)	100%	(28,616.66)	0.00
31a	2000 AT RISK	(158.81)	100%	(158.81)	0.00
31d	2000 SCHOOL LUNCH	(959.90)	100%	(959.90)	0.00
97	2000 TEACHER TECHNOLOGY	126,000.00	100%	126,000.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$203,447.29		$203,447.29	$0.00
SUBTOTALS		$7,638,729.38		$6,959,668.88	$679,060.50

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,485.33) 20(5) Adjust: 7.06 FTEs, $3,275.74	6,416,317.79
51a.2	SPECIAL ED FOUNDATION (SEC 52)	420,360.00
51a	SPECIAL EDUCATION	37,124.66
51a.3	SPECIAL ED HOLD HARMLESS	55,913.83
		6,929,716.28

SUMMARY OF PAYMENTS

10/20/2000	$693,494.51	11/15/2000	$26,825.35	11/20/2000	$676,785.75
12/20/2000	$671,019.82	01/19/2001	$721,004.75	02/20/2001	$671,004.74
03/20/2001	$795,690.81	04/20/2001	$669,947.19	05/15/2001	$33,521.86
05/18/2001	$670,785.76	06/20/2001	$655,326.29	07/20/2001	$674,262.05
08/20/2001	$679,060.50				

District: 40040 KALKASKA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 40060 ISD: 28

OFFICE OF THE SUPERINTENDENT
EXCELSIOR DISTRICT #1
5521 M-72 N.E.
KALKASKA MI 49646-9630

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	3,025,702.00
Non-Homestead Tax Value	3,282,946.00
NHS T.V. Per GE	86,507.14
NHS T.V. Per Membership	86,507.14

* State Aid Membership	37.95
* General ED K-12	37.95
February 2000	37.00
September 2000	33.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,642.87)	100,296.92	100.00%	91,169.90	9,127.02
22b	DISCRETIONARY PAYMENT	68,310.00	100.00%	62,093.79	6,216.21
31A	AT RISK	15,147.93	100.00%	13,771.80	1,376.13
18.2	ANNUAL AUDIT DEDUCT	(20,319.36)	100.00%	(134,627.11)	(20,319.36)
18.3	FORM B DEDUCT	0.00	100.00%	0.00	0.00
		$163,435.49		$32,408.38	($3,600.00)

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	221.29	100%	221.29	0.00
31a	2000 AT RISK	(7.08)	100%	(7.08)	0.00
97	2000 TEACHER TECHNOLOGY	3,600.00	100%	0.00	3,600.00
31	2000 AT RISK DEDUCT	1,334.31	100%	1,334.31	0.00
		$5,148.52		$1,548.52	$3,600.00
SUBTOTALS		$168,584.01		$33,956.90	$0.00

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,442.87)	168,606.92
		168,606.92

SUMMARY OF PAYMENTS

10/20/2000	$17,889.47	11/20/2000	$16,067.43	12/20/2000	$0.00
01/19/2001	$0.00	02/20/2001	$0.00	03/20/2001	$0.00
04/20/2001	$0.00	05/18/2001	$0.00	06/20/2001	$0.00
07/20/2001	$0.00	08/20/2001	$0.00		

District: 40060 EXCELSIOR DISTRICT #1

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41000 ISD: 41

OFFICE OF THE SUPERINTENDENT
KENT I.S.D.
2930 KNAPP STREET, N.E.
GRAND RAPIDS MI 49505

Homestead Tax Value	8,182,274,107.00
Non-Homestead Tax Value	6,327,562,536.00

LEA Membership		104,176.17
ISD Membership		1.00
February 2000		1.00
September 2000		1.00
Mills (2000)		
Special Ed.	2.7475	
Voc. Ed.	1.0043	
Operating	0.0912	
Special ED Costs		2,315,319.00
SE Transportation Costs		0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	6,173.00	100.00%	5,611.26	561.74
	20(5) Adjust: 1.00 FTEs, $6,173.00				
51a	SPECIAL EDUCATION	656,327.75	100.00%	596,601.92	59,725.83
26a	RENAISSANCE ZONE	196,619.83	100.00%	178,727.43	17,892.40
11F	NONPLAINTIFF DURANT SETTLEMENT	50,924.95	100.00%	50,924.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	63,637.52	100.00%	63,637.52	0.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	290,549.00	100.00%	264,313.57	26,235.43
51a.8	CENTER PROGRAM FICA/RETIREMENT	2,253,016.13	100.00%	2,047,991.66	205,024.47
51a.1	TUITION DEDUCT-DEAF	(49,259.53)	100.00%	(44,776.91)	(4,482.62)
54	SCHOOL FOR DEAF/BLIND	27,562.57	100.00%	25,054.38	2,508.19
61a.1	VOCATIONAL EDUCATION	910,266.78	100.00%	827,432.50	82,834.28
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	91,217.58	100.00%	87,286.56	3,931.02
81	INTERMEDIATE DISTRICTS	3,187,042.44	100.00%	2,897,021.58	290,020.86
		$8,830,270.30		$8,041,715.20	$788,555.10

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	35,015.85	100%	35,015.85	0.00
51a.1	2000 TUITION DEDUCT-DEAF	2,012.72	100%	2,012.72	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(193.67)	100%	(193.67)	0.00
68	2000 CAREER PREP IMPLEMENTATION	121,384.00	100%	121,384.00	0.00
74	2000 BUS DRIVER SAFETY	544.64	100%	544.64	0.00
		$158,763.54		$158,763.54	$0.00
SUBTOTALS		$8,989,033.84		$8,200,478.74	$788,555.10

SUMMARY OF PAYMENTS

10/20/2000	$895,016.39	11/15/2000	$50,924.95	11/20/2000	$770,843.74
12/20/2000	$773,784.79	01/19/2001	$771,965.73	02/20/2001	$765,060.66
03/20/2001	$765,483.15	04/20/2001	$827,030.88	05/15/2001	$63,637.52
05/18/2001	$772,917.41	06/20/2001	$790,243.56	07/20/2001	$953,569.96
08/20/2001	$788,555.10				

District: 41000 KENT I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

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 2001 Foundation	6,282.00
FY 1995 Foundation	5,281.68

Homestead Tax Value	1,642,760,817.00
Non-Homestead Tax Value	1,336,497,658.00
NHS T.V. Per GE	59,982.07
NHS T.V. Per Membership	52,195.97

State Aid Membership	25,605.38
General ED K-12	22,281.62
February 2000	22,099.36
September 2000	22,327.19
Special ED K-12 Sec 52	3,317.40
February 2000	3,412.86
September 2000	3,293.53
Special ED K-12 Sec 53	6.36
February 2000	14.49
September 2000	4.33
Special ED Costs	56,460,362.00
SE Transportation Costs	2,567,200.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,342.15)	111,182,400.77	100.00%	101,064,802.30	10,117,598.47
51c	SPEC ED HEADLEE OBLIGATION	17,963,187.45	100.00%	16,328,537.39	1,634,650.06
26a	RENAISSANCE ZONE	865,231.91	100.00%	786,495.81	78,736.10
22b	DISCRETIONARY PAYMENT	11,576,659.16	100.00%	10,523,183.18	1,053,475.98
11F	NONPLAINTIFF DURANT SETTLEMENT	1,502,619.95	100.00%	1,502,619.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	1,877,724.24	100.00%	1,877,724.24	0.00
24.1	COURT PLACED CHILDREN	587,408.04	100.00%	533,953.91	53,454.13
31A	AT RISK	9,962,394.69	100.00%	9,057,282.35	905,112.34
32e	CLASS SIZE IMPLEMENTATION	3,930,234.00	100.00%	3,572,582.71	357,651.29
31d	SCHOOL LUNCH	233,118.62	100.00%	211,904.83	21,213.79
32d	MICH SCHOOL READINESS	3,300,000.00	100.00%	2,999,700.00	300,300.00
32f8	LITERACY ACHIEVEMENT PROGRAM	1,966,786.00	100.00%	1,787,808.47	178,977.53
36.3	SCHOOL READINESS FULL DAY GRANTS	218,037.00	100.00%	198,195.63	19,841.37
32g	SUMMER SCHOOL PROGRAM	746,715.00	100.00%	678,763.94	67,951.06
32h	SCHOOL COUNSELING COORD	48,430.00	100.00%	0.00	48,430.00
41	BILINGUAL EDUCATION	389,450.00	100.00%	354,010.05	35,439.95
53a	COURT AND STATE AGENCY PLACED PUPI	252,764.96	100.00%	229,763.35	23,001.61
61a.1	VOCATIONAL EDUCATION	171,184.83	100.00%	155,607.01	15,577.82
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	4,405,061.58	100.00%	4,008,229.91	396,831.67
		$171,191,833.20		$155,882,459.36	$15,309,373.84

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	436,654.57	100%	73.48	0.00
	1996 Supplemental: 08/28/2000	0.00	100%	436,581.09	0.00
20	1997 FOUNDATION	3,501.33	100%	(676.43)	0.00
	1997 Supplemental: 08/28/2000	0.00	100%	4,177.76	0.00
51a	1997 SPECIAL ED FOUNDATION	539.10	100%	539.10	0.00
20	1998 FOUNDATION	154,662.43	100%	(198.05)	0.00
	1998 Supplemental: 08/28/2000	0.00	100%	154,860.48	0.00
20	1999 FOUNDATION	593,034.10	100%	448,788.46	0.00
	1999 Supplemental: 08/28/2000	0.00	100%	144,245.64	0.00
31d	1999 SCHOOL LUNCH	1,188.47	100%	1,188.47	0.00
20	2000 FOUNDATION	78,725.95	100%	78,725.95	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(61,893.83)	100%	(61,893.83)	0.00
31a	2000 AT RISK	(4,499.60)	100%	(4,499.60)	0.00
31d	2000 SCHOOL LUNCH	65,860.89	100%	65,860.89	0.00
41	2000 BILINGUAL	(1,116.00)	100%	(1,116.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(404,715.19)	100%	(404,715.19)	0.00
97	2000 TEACHER TECHNOLOGY	1,729,200.00	100%	1,567,200.00	162,000.00
96	2000 GOLDEN APPLE	313,000.00	100%	313,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(335,405.10)	100%	(335,405.10)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	142,052.49	100%	142,052.49	0.00
		$2,710,789.61		$2,548,789.61	$162,000.00
SUBTOTALS		$173,902,622.81		$158,431,248.97	$15,471,373.84

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,202.32)	115,957,803.03
	20(5) Adjust: 286.10 FTEs, $41,685.67	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	20,910,905.04
	20(5) Adjust: 583.37 FTEs, $70,998.24	
51a.3	SPECIAL ED HOLD HARMLESS	3,813,585.79
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	39,953.52
		140,722,247.38

SUMMARY OF PAYMENTS

10/20/2000	$14,879,665.04	11/15/2000	$1,502,619.95	11/20/2000	$13,868,447.23
12/20/2000	$15,682,123.51	01/19/2001	$15,908,933.35	02/20/2001	$15,286,028.38
03/20/2001	$16,285,878.47	04/20/2001	$14,396,702.74	05/15/2001	$1,877,724.24
05/18/2001	$16,155,297.61	06/20/2001	$15,652,426.38	07/20/2001	$16,195,537.10
08/20/2001	$15,471,373.84				

District: 41010 GRAND RAPIDS CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41020 ISD: 41

OFFICE OF THE SUPERINTENDENT
GODWIN HEIGHTS PUBLIC SCHOOLS
15 36TH STREET SW
WYOMING MI 49508

FY 2001 Foundation	7,195.00
FY 1995 Foundation	6,194.29

Homestead Tax Value	114,150,697.00
Non-Homestead Tax Value	321,834,782.00
NHS T.V. Per GE	149,295.48
NHS T.V. Per Membership	141,332.89

State Aid Membership	2,277.14
General ED K-12	2,155.69
February 2000	2,122.63
September 2000	2,163.95
Special ED K-12 Sec 52	121.45
February 2000	132.55
September 2000	118.68
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,971,496.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,650.30)	8,312,244.14	100.00%	7,555,829.92	756,414.22
51c	SPEC ED HEADLEE OBLIGATION	564,119.92	100.00%	512,785.01	51,334.91
22b	DISCRETIONARY PAYMENT	1,570,654.02	100.00%	1,427,724.50	142,929.52
11F	NONPLAINTIFF DURANT SETTLEMENT	38,839.35	100.00%	38,839.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	48,534.95	100.00%	48,534.95	0.00
31A	AT RISK	771,453.42	100.00%	701,350.22	70,103.20
31d	SCHOOL LUNCH	21,158.08	100.00%	19,232.69	1,925.39
32d	MICH SCHOOL READINESS	221,100.00	100.00%	200,979.90	20,120.10
41	BILINGUAL EDUCATION	32,538.00	100.00%	29,577.04	2,960.96
51a.6	SP. ED. RULE CHANGE COSTS	30,232.47	100.00%	27,481.32	2,751.15
61a.1	VOCATIONAL EDUCATION	6,912.84	100.00%	6,283.77	629.07
107.1	ADULT EDUCATION PARTICIPANTS	863,001.82	100.00%	771,861.59	91,140.23
		$12,480,789.01		$11,340,480.26	$1,140,308.75

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	124,955.67	100%	124,955.67	0.00
20	1997 FOUNDATION	194,876.06	100%	194,876.06	0.00
51a	1997 SPECIAL ED FOUNDATION	10,650.24	100%	10,650.24	0.00
20	1998 FOUNDATION	3,818.87	100%	3,818.87	0.00
20	1999 FOUNDATION	38,005.34	100%	38,005.34	0.00
31d	1999 SCHOOL LUNCH	(2,509.65)	100%	(2,509.65)	0.00
20	2000 FOUNDATION	890.75	100%	4,089,474.87	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	(5,214,691.13)	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	1,126,107.01	0.00
31a	2000 AT RISK	(284.44)	100%	(284.44)	0.00
31d	2000 SCHOOL LUNCH	926.44	100%	926.44	0.00
41	2000 BILINGUAL	(82.00)	100%	(82.00)	0.00
97	2000 TEACHER TECHNOLOGY	154,800.00	100%	154,800.00	0.00
		$526,047.28		$526,047.28	$0.00
SUBTOTALS		$13,006,836.29		$11,866,527.54	$1,140,308.75

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,507.68) 20(5) Adjust: 248.87 FTEs, $-241,409.41	9,475,751.29
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 16.75 FTEs, $-18,024.57	855,808.18
51a.3	SPECIAL ED HOLD HARMLESS	115,458.61
		10,447,018.08

SUMMARY OF PAYMENTS

10/20/2000	$1,127,104.48	11/15/2000	$38,839.35	11/20/2000	$1,363,067.67
12/20/2000	$1,247,367.93	01/19/2001	$1,122,914.05	02/20/2001	$5,214,691.13
03/20/2001	$1,048,819.96	04/20/2001	$1,112,023.38	05/15/2001	$48,534.95
05/18/2001	$1,214,473.35	06/20/2001	$1,294,085.13	07/20/2001	$1,123,190.28
08/20/2001	$1,140,308.75				

District: 41020 GODWIN HEIGHTS PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41025 ISD: 41

OFFICE OF THE SUPERINTENDENT
NORTHVIEW PUBLIC SCHOOL DISTRICT
4365 HUNSBERGER N E
GRAND RAPIDS MI 49505

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,996.61

Homestead Tax Value	252,245,124.00
Non-Homestead Tax Value	135,903,475.00
NHS T.V. Per GE	44,991.91
NHS T.V. Per Membership	42,563.08

State Aid Membership	3,192.99
General ED K-12	3,020.62
February 2000	3,068.88
September 2000	3,008.55
Special ED K-12 Sec 52	172.37
February 2000	170.95
September 2000	172.72
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,626,253.00
SE Transportation Costs	235,433.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,230.47)	13,507,848.41	100.00%	12,278,634.20	1,229,214.21
51c	SPEC ED HEADLEE OBLIGATION	1,203,392.46	100.00%	1,093,883.75	109,508.71
22b	DISCRETIONARY PAYMENT	2,240,043.20	100.00%	2,036,199.27	203,843.93
11F	NONPLAINTIFF DURANT SETTLEMENT	73,164.70	100.00%	73,164.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	91,429.06	100.00%	91,429.06	0.00
31A	AT RISK	192,103.29	100.00%	174,651.48	17,451.81
31d	SCHOOL LUNCH	26,349.85	100.00%	23,952.01	2,397.84
32d	MICH SCHOOL READINESS	39,600.00	100.00%	35,996.40	3,603.60
32g	SUMMER SCHOOL PROGRAM	35,983.00	100.00%	32,708.55	3,274.45
107.1	ADULT EDUCATION PARTICIPANTS	30,751.50	100.00%	27,953.11	2,798.39
		$17,440,665.47		$15,868,572.53	$1,572,092.94

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	2,742.13	100%	2,742.13	0.00
20	1997 FOUNDATION	(1,786.10)	100%	(1,786.10)	0.00
51a	1997 SPECIAL ED FOUNDATION	(73.74)	100%	(73.74)	0.00
20	1998 FOUNDATION	5,827.55	100%	5,827.55	0.00
20	1999 FOUNDATION	5,276.74	100%	5,276.74	0.00
31d	1999 SCHOOL LUNCH	3,683.68	100%	3,683.68	0.00
20	2000 FOUNDATION	11,691.79	100%	11,691.79	0.00
51a	2000 SPECIAL EDUCATION	150,690.01	100%	150,690.01	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(104,904.91)	100%	(104,904.91)	0.00
31a	2000 AT RISK	(83.76)	100%	(83.76)	0.00
31d	2000 SCHOOL LUNCH	2,781.29	100%	2,781.29	0.00
53	2000 COURT/STATE AGENCY PLACED	(3,879.00)	100%	(3,879.00)	0.00
97	2000 TEACHER TECHNOLOGY	202,800.00	100%	202,800.00	0.00
107	2000 ADULT ED COMPLIANCE	(37.05)	100%	(37.05)	0.00
		$274,728.63		$274,728.63	$0.00
SUBTOTALS		$17,715,394.10		$16,143,301.16	$1,572,092.94

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,190.15) 20(5) Adjust: 66.58 FTEs, $27,785.51	15,705,256.40
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 19.70 FTEs, $7,373.69	1,041,593.69
51a	SPECIAL EDUCATION	161,798.77
51a.3	SPECIAL ED HOLD HARMLESS	42,635.21
		16,951,284.07

SUMMARY OF PAYMENTS

10/20/2000	$1,615,573.07	11/15/2000	$73,164.70	11/20/2000	$1,633,244.45
12/20/2000	$1,494,403.67	01/19/2001	$1,574,318.48	02/20/2001	$1,581,229.96
03/20/2001	$1,547,301.07	04/20/2001	$1,791,630.03	05/15/2001	$91,429.06
05/18/2001	$1,537,636.11	06/20/2001	$1,626,668.15	07/20/2001	$1,576,702.41
08/20/2001	$1,572,092.94				

District: 41025 NORTHVIEW PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41026 ISD: 41

OFFICE OF THE SUPERINTENDENT
WYOMING PUBLIC SCHOOLS
3575 GLADIOLA SW
WYOMING MI 49509

FY 2001 Foundation	6,173.00
FY 1995 Foundation	5,172.47

Homestead Tax Value	386,370,407.00
Non-Homestead Tax Value	377,439,102.00
NHS T.V. Per GE	71,163.50
NHS T.V. Per Membership	66,843.01

State Aid Membership	5,646.65
General ED K-12	5,303.83
February 2000	5,209.49
September 2000	5,327.41
Special ED K-12 Sec 52	337.39
February 2000	342.97
September 2000	335.99
Special ED K-12 Sec 53	5.43
February 2000	3.83
September 2000	5.83
Special ED Costs	5,263,349.00
SE Transportation Costs	263,019.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,969.30)	22,413,247.85	100.00%	18,340,517.54	2,039,605.55
	* 22a Supplemental: 02/20/2001	0.00	100.00%	2,033,124.76	0.00
51c	SPEC ED HEADLEE OBLIGATION	1,691,252.93	100.00%	1,384,552.79	153,904.02
	* 51c Supplemental: 02/20/2001	0.00	100.00%	152,796.12	0.00
22b	DISCRETIONARY PAYMENT	4,510,314.23	100.00%	3,688,909.42	410,438.59
	* 22b Supplemental: 02/20/2001	0.00	100.00%	410,966.22	0.00
11F	NONPLAINTIFF DURANT SETTLEMENT	175,501.90	100.00%	175,501.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	219,313.05	100.00%	219,313.05	0.00
31A	AT RISK	890,505.64	100.00%	728,489.41	80,902.70
	* 31A Supplemental: 02/20/2001	0.00	100.00%	81,113.53	0.00
32e	CLASS SIZE IMPLEMENTATION	154,194.00	100.00%	121,049.17	14,031.65
	* 32e Supplemental: 02/20/2001	0.00	100.00%	19,113.18	0.00
31d	SCHOOL LUNCH	48,105.17	100.00%	39,354.84	4,377.57
	* 31d Supplemental: 02/20/2001	0.00	100.00%	4,372.76	0.00
32d	MICH SCHOOL READINESS	316,800.00	100.00%	259,174.08	28,828.80
	* 32d Supplemental: 02/20/2001	0.00	100.00%	28,797.12	0.00
36.3	SCHOOL READINESS FULL DAY GRANTS	136,759.00	100.00%	124,313.93	12,445.07
32g	SUMMER SCHOOL PROGRAM	127,292.00	100.00%	103,891.43	23,400.57
41	BILINGUAL EDUCATION	24,454.00	100.00%	20,683.12	2,225.31
	* 41 Supplemental: 02/20/2001	0.00	100.00%	1,545.57	0.00
53a	COURT AND STATE AGENCY PLACED PUPI	76,802.68	100.00%	62,832.27	6,989.04
	* 53a Supplemental: 02/20/2001	0.00	100.00%	6,981.37	0.00
61a.1	VOCATIONAL EDUCATION	86,720.08	100.00%	71,921.59	7,891.53
	* 61a.1 Supplemental: 02/20/2001	0.00	100.00%	6,906.96	0.00
107.1	ADULT EDUCATION PARTICIPANTS	651,709.50	100.00%	499,914.30	59,305.56
	* 107.1 Supplemental: 02/20/2001	0.00	100.00%	92,489.64	0.00
		$31,522,972.03		$28,678,626.07	$2,844,345.96

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	11,863.82	100%	11,863.82	0.00
20	1997 FOUNDATION	11,273.82	100%	9,777.77	0.00
	1997 Supplemental: 02/20/2001	0.00	100%	1,496.05	0.00
51a	1997 SPECIAL ED FOUNDATION	717.08	100%	621.92	0.00
	1997 Supplemental: 02/20/2001	0.00	100%	95.16	0.00
20	1998 FOUNDATION	3,254.79	100%	1,600.72	0.00
	1998 Supplemental: 02/20/2001	0.00	100%	1,654.07	0.00
20	1999 FOUNDATION	18,028.86	100%	12,735.50	0.00
	1999 Supplemental: 02/20/2001	0.00	100%	5,293.36	0.00
31d	1999 SCHOOL LUNCH	4,339.98	100%	4,339.98	0.00
20	2000 FOUNDATION	8,075.34	100%	0.00	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	8,075.34	0.00
31a	2000 AT RISK	(388.81)	100%	(388.81)	0.00
31d	2000 SCHOOL LUNCH	3,906.91	100%	3,906.91	0.00
41	2000 BILINGUAL	(81.00)	100%	(81.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	36,581.63	100%	36,581.63	0.00
97	2000 TEACHER TECHNOLOGY	340,800.00	100%	0.00	340,800.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
31	2000 AT RISK DEDUCT	68,065.51	100%	68,065.51	0.00
		$556,437.93		$215,637.93	$340,800.00
SUBTOTALS		$32,079,409.96		$28,894,264.00	$3,185,145.96

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,892.06)	26,101,748.11
	20(5) Adjust: 413.44 FTEs, $155,093.52	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	2,093,086.64
	20(5) Adjust: 43.79 FTEs, $10,378.17	
51a.3	SPECIAL ED HOLD HARMLESS	386,460.87
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	33,519.39
		28,614,815.01

SUMMARY OF PAYMENTS

10/20/2000	$2,881,364.99	11/15/2000	$175,501.90	11/20/2000	$2,845,547.53
12/20/2000	$2,879,131.14	01/19/2001	$2,882,601.75	02/20/2001	$0.00
03/20/2001	$2,821,531.65	04/20/2001	$2,835,894.99	05/15/2001	$219,313.05
05/18/2001	$2,701,732.42	06/20/2001	$2,960,918.21	07/20/2001	$2,835,905.16
08/20/2001	$3,185,145.96				

District: 41026 WYOMING PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41040 ISD: 41

OFFICE OF THE SUPERINTENDENT
BYRON CENTER PUBLIC SCHOOLS
2475 84TH ST., S.W.
BYRON CENTER MI 49315

FY 2001 Foundation	6,822.00
FY 1995 Foundation	5,821.20

Homestead Tax Value	299,893,151.00
Non-Homestead Tax Value	189,917,576.00

NHS T.V. Per GE	80,467.41
NHS T.V. Per Membership	76,117.74

State Aid Membership	2,495.05
General ED K-12	2,360.18
February 2000	2,269.30
September 2000	2,382.90
Special ED K-12 Sec 52	134.87
February 2000	131.77
September 2000	135.64
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,041,513.00
SE Transportation Costs	30,060.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,451.08)	11,105,667.15	100.00%	10,095,051.44	1,010,615.71
51c	SPEC ED HEADLEE OBLIGATION	605,321.65	100.00%	550,237.38	55,084.27
22b	DISCRETIONARY PAYMENT	1,950,841.49	100.00%	1,773,314.91	177,526.58
31A	AT RISK	155,831.38	100.00%	141,671.83	14,159.55
31d	SCHOOL LUNCH	26,873.21	100.00%	24,427.75	2,445.46
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
61a.1	VOCATIONAL EDUCATION	55,785.37	100.00%	50,708.90	5,076.47
		$13,953,120.25		$12,683,407.41	$1,269,712.84

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	1,987.05	100%	1,987.05	0.00
20	1998 FOUNDATION	5,287.79	100%	5,287.79	0.00
20	1999 FOUNDATION	37,083.62	100%	37,083.62	0.00
31d	1999 SCHOOL LUNCH	8,255.59	100%	8,255.59	0.00
20	2000 FOUNDATION	20,284.21	100%	(790,338.53)	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	810,622.74	0.00
31a	2000 AT RISK	(67.65)	100%	(67.65)	0.00
31d	2000 SCHOOL LUNCH	1,979.17	100%	1,979.17	0.00
97	2000 TEACHER TECHNOLOGY	152,400.00	100%	148,800.00	3,600.00
31	2000 AT RISK DEDUCT	13,268.06	100%	13,268.06	0.00
		$240,477.84		$236,877.84	$3,600.00
SUBTOTALS		$14,193,598.09		$12,920,285.25	$1,273,312.84

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,373.59)	12,647,203.12
	20(5) Adjust: 66.19 FTEs, $-35,436.53	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	901,564.11
	20(5) Adjust: 34.53 FTEs, $-18,519.03	
51a.3	SPECIAL ED HOLD HARMLESS	113,063.06
		13,661,830.29

SUMMARY OF PAYMENTS

10/20/2000	$1,217,866.09	11/20/2000	$1,368,684.25	12/20/2000	$1,265,656.53
01/19/2001	$1,263,788.82	02/20/2001	$481,052.56	03/20/2001	$1,264,324.79
04/20/2001	$1,266,355.65	05/18/2001	$1,413,124.80	06/20/2001	$1,290,347.95
07/20/2001	$1,278,461.07	08/20/2001	$1,273,312.84		

District: 41040 BYRON CENTER PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41050 ISD: 41

OFFICE OF THE SUPERINTENDENT
CALEDONIA COMMUNITY SCHOOLS
203 MAIN STREET
CALEDONIA MI 49316

FY 2001 Foundation	7,350.00
FY 1995 Foundation	6,349.19

Homestead Tax Value	368,162,374.00
Non-Homestead Tax Value	429,185,318.00
NHS T.V. Per GE	141,783.83
NHS T.V. Per Membership	135,346.99

State Aid Membership	3,171.00
General ED K-12	3,027.04
February 2000	2,965.10
September 2000	3,042.53
Special ED K-12 Sec 52	143.96
February 2000	148.58
September 2000	142.80
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,379,219.00
SE Transportation Costs	218,460.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,912.94)	12,407,932.74	100.00%	11,278,810.86	1,129,121.88
51c	SPEC ED HEADLEE OBLIGATION	834,616.86	100.00%	758,666.73	75,950.13
22b	DISCRETIONARY PAYMENT	2,442,683.16	100.00%	2,220,398.99	222,284.17
31A	AT RISK	121,506.09	100.00%	110,464.31	11,041.78
31d	SCHOOL LUNCH	25,516.74	100.00%	23,194.72	2,322.02
61a.1	VOCATIONAL EDUCATION	21,391.48	100.00%	19,444.86	1,946.62
		$15,853,647.07		$14,410,980.47	$1,442,666.60

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	13,260.58	100%	13,260.58	0.00
20	1997 FOUNDATION	1,689.66	100%	1,689.66	0.00
51a	1997 SPECIAL ED FOUNDATION	65.74	100%	65.74	0.00
20	1998 FOUNDATION	10,692.87	100%	10,692.87	0.00
20	1999 FOUNDATION	22,330.14	100%	22,330.14	0.00
31d	1999 SCHOOL LUNCH	2,236.04	100%	2,236.04	0.00
20	2000 FOUNDATION	46,511.71	100%	3,054,534.09	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	(4,459,181.05)	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	1,451,158.67	0.00
31a	2000 AT RISK	(48.64)	100%	(48.64)	0.00
31d	2000 SCHOOL LUNCH	2,005.52	100%	2,005.52	0.00
97	2000 TEACHER TECHNOLOGY	201,600.00	100%	201,600.00	0.00
96	2000 GOLDEN APPLE	100,000.00	100%	100,000.00	0.00
31	2000 AT RISK DEDUCT	10,374.71	100%	10,374.71	0.00
		$410,718.33		$410,718.33	$0.00
SUBTOTALS		$16,264,365.40		$14,821,698.80	$1,442,666.60

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,797.89) 20(5) Adjust: 59.79 FTEs, $-70,723.46	14,452,681.49
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 19.84 FTEs, $-23,638.84	1,034,467.16
51a.3	SPECIAL ED HOLD HARMLESS	198,084.11
		15,685,232.76

SUMMARY OF PAYMENTS

10/20/2000	$1,398,176.40	11/20/2000	$1,533,111.61	12/20/2000	$1,446,472.57
01/19/2001	$1,533,297.82	02/20/2001	$4,459,181.05	03/20/2001	$1,523,428.28
04/20/2001	$1,524,621.47	05/18/2001	$1,431,421.21	06/20/2001	$1,534,753.94
07/20/2001	$1,445,256.83	08/20/2001	$1,442,666.60		

District: 41050 CALEDONIA COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41070 ISD: 41

OFFICE OF THE SUPERINTENDENT
CEDAR SPRINGS PUBLIC SCHOOLS
204 EAST MUSKEGON STREET
CEDAR SPRINGS MI 49319

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,422.45

Homestead Tax Value	230,928,251.00
Non-Homestead Tax Value	73,577,126.00
NHS T.V. Per GE	24,300.93
NHS T.V. Per Membership	22,938.80

State Aid Membership	3,207.54
General ED K-12	3,027.75
February 2000	2,974.14
September 2000	3,041.15
Special ED K-12 Sec 52	179.79
February 2000	180.02
September 2000	179.73
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,699,079.00
SE Transportation Costs	371,101.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,009.55)	12,860,792.01	100.00%	11,690,459.94	1,170,332.07
51c	SPEC ED HEADLEE OBLIGATION	1,033,625.41	100.00%	939,565.50	94,059.91
22b	DISCRETIONARY PAYMENT	4,200,124.68	100.00%	3,817,913.33	382,211.35
11F	NONPLAINTIFF DURANT SETTLEMENT	59,726.00	100.00%	59,726.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	74,635.62	100.00%	74,635.62	0.00
31A	AT RISK	388,337.83	100.00%	353,058.91	35,278.92
31d	SCHOOL LUNCH	25,541.38	100.00%	23,217.11	2,324.27
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32g	SUMMER SCHOOL PROGRAM	84,135.00	100.00%	76,478.72	7,656.28
32h	SCHOOL COUNSELING COORD	3,675.00	100.00%	0.00	3,675.00
41	BILINGUAL EDUCATION	1,314.00	100.00%	1,194.43	119.57
61a.1	VOCATIONAL EDUCATION	45,377.07	100.00%	41,247.76	4,129.31
107.1	ADULT EDUCATION PARTICIPANTS	71,677.50	100.00%	65,154.85	6,522.65
31a	AT RISK DEDUCT	(35,278.92)	100.00%	0.00	(35,278.92)
		$18,919,282.58		$17,238,642.57	$1,680,640.01

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	7,846.59	100%	7,846.59	0.00
20	1997 FOUNDATION	312.19	100%	312.19	0.00
51a	1997 SPECIAL ED FOUNDATION	13.22	100%	13.22	0.00
20	1998 FOUNDATION	1,365.17	100%	1,365.17	0.00
20	1999 FOUNDATION	12,660.46	100%	12,660.46	0.00
31d	1999 SCHOOL LUNCH	3,822.23	100%	3,822.23	0.00
20	2000 FOUNDATION	7,176.06	100%	7,176.06	0.00
51a	2000 SPECIAL EDUCATION	110,738.41	100%	110,738.41	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(110,738.41)	100%	(110,738.41)	0.00
31a	2000 AT RISK	(203.27)	100%	(203.27)	0.00
31d	2000 SCHOOL LUNCH	451.72	100%	451.72	0.00
97	2000 TEACHER TECHNOLOGY	201,600.00	100%	201,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(85.50)	100%	(85.50)	0.00
31	2000 AT RISK DEDUCT	34,444.67	100%	34,444.67	0.00
		$269,403.54		$269,403.54	$0.00
SUBTOTALS		$19,188,686.12		$17,508,046.11	$1,680,640.01

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,562.58) 20(5) Adjust: 2.80 FTEs, $789.60	16,842,891.20
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.80 FTEs, $172.00	1,078,912.00
51a.3	SPECIAL ED HOLD HARMLESS	172,738.90
		18,094,542.10

SUMMARY OF PAYMENTS

10/20/2000	$1,736,517.88	11/15/2000	$59,726.00	11/20/2000	$1,725,492.95
12/20/2000	$1,713,486.37	01/19/2001	$1,705,433.10	02/20/2001	$1,722,471.10
03/20/2001	$1,707,957.63	04/20/2001	$1,707,967.45	05/15/2001	$74,635.62
05/18/2001	$1,642,457.46	06/20/2001	$1,997,522.81	07/20/2001	$1,714,377.74
08/20/2001	$1,680,640.01				

District: 41070 CEDAR SPRINGS PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41080 ISD: 41

OFFICE OF THE SUPERINTENDENT
COMSTOCK PARK PUBLIC SCHOOLS
101 SCHOOL STREET N.E.
COMSTOCK PARK MI 49321-0800

FY 2001 Foundation	6,215.00
FY 1995 Foundation	5,214.28

Homestead Tax Value	153,242,009.00
Non-Homestead Tax Value	106,666,336.00

NHS T.V. Per GE	51,077.58
NHS T.V. Per Membership	48,199.45

State Aid Membership	2,213.02
General ED K-12	2,088.32
February 2000	2,075.34
September 2000	2,091.56
Special ED K-12 Sec 52	124.70
February 2000	127.72
September 2000	123.95
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,940,659.00
SE Transportation Costs	261,498.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,346.69)	9,619,311.90	100.00%	7,868,410.68	875,357.38
	* 22a Supplemental: 02/20/2001	0.00	100.00%	875,543.84	0.00
51c	SPEC ED HEADLEE OBLIGATION	739,434.02	100.00%	612,239.16	67,288.50
	* 51c Supplemental: 02/20/2001	0.00	100.00%	59,906.36	0.00
22b	DISCRETIONARY PAYMENT	1,612,968.38	100.00%	1,311,847.90	146,780.12
	* 22b Supplemental: 02/20/2001	0.00	100.00%	154,340.36	0.00
11F	NONPLAINTIFF DURANT SETTLEMENT	36,765.70	100.00%	36,765.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	45,943.65	100.00%	45,943.65	0.00
31A	AT RISK	131,241.18	100.00%	107,363.55	11,923.43
	* 31A Supplemental: 02/20/2001	0.00	100.00%	11,954.20	0.00
31d	SCHOOL LUNCH	10,114.09	100.00%	8,274.34	920.38
	* 31d Supplemental: 02/20/2001	0.00	100.00%	919.37	0.00
32h	SCHOOL COUNSELING COORD	40,000.00	100.00%	0.00	40,000.00
61a.1	VOCATIONAL EDUCATION	1,535.69	100.00%	497.41	139.75
	* 61a.1 Supplemental: 02/20/2001	0.00	100.00%	898.53	0.00
		$12,237,314.61		$11,094,905.05	$1,142,409.56

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	(2,325.12)	100%	(2,325.12)	0.00
20	1997 FOUNDATION	0.00	100%	701.63	0.00
	1997 Supplemental: 02/20/2001	0.00	100%	(701.63)	0.00
51a	1997 SPECIAL ED FOUNDATION	0.00	100%	31.04	0.00
	1997 Supplemental: 02/20/2001	0.00	100%	(31.04)	0.00
20	1998 FOUNDATION	3,338.37	100%	3,338.37	0.00
20	1999 FOUNDATION	4,114.28	100%	4,884.44	0.00
	1999 Supplemental: 02/20/2001	0.00	100%	(770.16)	0.00
31d	1999 SCHOOL LUNCH	1,159.42	100%	1,159.42	0.00
20	2000 FOUNDATION	580.29	100%	1,060.72	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	(480.43)	0.00
51a	2000 SPECIAL EDUCATION	30,102.77	100%	30,102.77	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(30,102.77)	100%	(30,102.77)	0.00
31a	2000 AT RISK	(55.09)	100%	(55.09)	0.00
31d	2000 SCHOOL LUNCH	(25.26)	100%	(25.26)	0.00
97	2000 TEACHER TECHNOLOGY	147,600.00	100%	147,600.00	0.00
		$154,386.89		$154,386.89	$0.00
SUBTOTALS		$12,391,701.50		$11,249,291.94	$1,142,409.56

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,295.60)	11,072,972.54
	20(5) Adjust: 94.21 FTEs, $14,065.15	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	775,376.05
	20(5) Adjust: 7.94 FTEs, $365.55	
51a.3	SPECIAL ED HOLD HARMLESS	123,365.71
		11,971,714.30

SUMMARY OF PAYMENTS

10/20/2000	$1,104,557.92	11/15/2000	$36,765.70	11/20/2000	$1,105,057.07
12/20/2000	$1,096,797.38	01/19/2001	$1,099,219.68	02/20/2001	$0.00
03/20/2001	$1,186,488.29	04/20/2001	$1,161,305.11	05/15/2001	$45,943.65
05/18/2001	$1,100,088.28	06/20/2001	$1,109,241.54	07/20/2001	$1,102,247.92
08/20/2001	$1,142,409.56				

District: 41080 COMSTOCK PARK PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41090 ISD: 41

OFFICE OF THE SUPERINTENDENT
EAST GRAND RAPIDS PUBLIC SCHOOLS
2915 HALL STREET, S.E.
EAST GRAND RAPIDS MI 49506

FY 2001 Foundation	6,801.00
FY 1995 Foundation	5,800.26

Homestead Tax Value	341,579,983.00
Non-Homestead Tax Value	33,987,456.00
NHS T.V. Per GE	12,947.90
NHS T.V. Per Membership	12,588.79

State Aid Membership	2,699.82
General ED K-12	2,624.94
February 2000	2,588.74
September 2000	2,633.99
Special ED K-12 Sec 52	74.69
February 2000	76.43
September 2000	74.25
Special ED K-12 Sec 53	0.19
February 2000	0.00
September 2000	0.24
Special ED Costs	2,364,169.00
SE Transportation Costs	178,620.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,573.66)	15,047,878.74	100.00%	13,678,521.77	1,369,356.97
51c	SPEC ED HEADLEE OBLIGATION	802,256.54	100.00%	729,251.19	73,005.35
22b	DISCRETIONARY PAYMENT	2,153,807.21	100.00%	1,957,810.75	195,996.46
31A	AT RISK	20,297.09	100.00%	18,452.81	1,844.28
31d	SCHOOL LUNCH	17,920.96	100.00%	16,290.15	1,630.81
32h	SCHOOL COUNSELING COORD	10,000.00	100.00%	0.00	10,000.00
		$18,052,160.54		$16,400,326.67	$1,651,833.87

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	(3,227.98)	100%	(3,227.98)	0.00
20	1997 FOUNDATION	2,255.56	100%	2,255.56	0.00
51a	1997 SPECIAL ED FOUNDATION	61.42	100%	61.42	0.00
20	1998 FOUNDATION	3,172.30	100%	3,172.30	0.00
20	1999 FOUNDATION	12,336.24	100%	12,336.24	0.00
31d	1999 SCHOOL LUNCH	1,448.64	100%	1,448.64	0.00
20	2000 FOUNDATION	13,546.06	100%	13,546.06	0.00
51a	2000 SPECIAL EDUCATION	86,149.51	100%	86,149.51	0.00
31a	2000 AT RISK	(10.31)	100%	(10.31)	0.00
31d	2000 SCHOOL LUNCH	1,108.11	100%	1,108.11	0.00
97	2000 TEACHER TECHNOLOGY	160,800.00	100%	160,800.00	0.00
96	2000 GOLDEN APPLE	150,000.00	100%	150,000.00	0.00
31	2000 AT RISK DEDUCT	2,014.79	100%	2,014.79	0.00
		$429,654.34		$429,654.34	$0.00
SUBTOTALS		$18,481,814.88		$16,829,981.01	$1,651,833.87

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,567.94)	17,200,393.76
	20(5) Adjust: 98.77 FTEs, $-40,054.66	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	504,377.47
	20(5) Adjust: 12.25 FTEs, $-3,589.22	
51a	SPECIAL EDUCATION	297,879.07
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	1,292.19
		18,003,942.49

SUMMARY OF PAYMENTS

10/20/2000	$1,605,112.66	11/20/2000	$1,675,801.24	12/20/2000	$1,627,185.83
01/19/2001	$1,780,432.01	02/20/2001	$1,645,217.10	03/20/2001	$1,791,231.98
04/20/2001	$1,772,514.44	05/18/2001	$1,638,262.98	06/20/2001	$1,651,648.33
07/20/2001	$1,642,574.44	08/20/2001	$1,651,833.87		

District: 41090 EAST GRAND RAPIDS PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41110 ISD: 41

OFFICE OF THE SUPERINTENDENT
FOREST HILLS PUBLIC SCHOOLS
6590 CASCADE RD.
GRAND RAPIDS MI 49506

FY 2001 Foundation	7,427.00
FY 1995 Foundation	6,426.69

Homestead Tax Value	1,196,850,390.00
Non-Homestead Tax Value	733,485,751.00
NHS T.V. Per GE	91,837.25
NHS T.V. Per Membership	88,880.86

State Aid Membership	8,252.46
General ED K-12	7,986.80
February 2000	7,854.30
September 2000	8,019.93
Special ED K-12 Sec 52	265.53
February 2000	259.59
September 2000	267.01
Special ED K-12 Sec 53	0.13
February 2000	0.67
September 2000	0.00
Special ED Costs	7,214,219.00
SE Transportation Costs	711,658.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,826.83)	39,833,221.50	100.00%	36,208,398.34	3,624,823.16
51c	SPEC ED HEADLEE OBLIGATION	2,565,386.86	100.00%	2,331,936.66	233,450.20
22b	DISCRETIONARY PAYMENT	6,205,161.12	100.00%	5,640,491.46	564,669.66
31A	AT RISK	166,266.22	100.00%	151,156.67	15,109.55
31d	SCHOOL LUNCH	38,660.69	100.00%	35,142.57	3,518.12
32h	SCHOOL COUNSELING COORD	35,000.00	100.00%	0.00	35,000.00
41	BILINGUAL EDUCATION	4,951.00	100.00%	4,500.46	450.54
61a.1	VOCATIONAL EDUCATION	27,422.85	100.00%	24,927.37	2,495.48
		$48,876,070.24		$44,396,553.53	$4,479,516.71

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	7,377.28	100%	7,377.28	0.00
20	1997 FOUNDATION	(15,442.22)	100%	(15,442.22)	0.00
51a	1997 SPECIAL ED FOUNDATION	(606.13)	100%	(606.13)	0.00
20	1998 FOUNDATION	52,992.14	100%	52,992.14	0.00
20	1999 FOUNDATION	60,403.06	100%	60,403.06	0.00
31d	1999 SCHOOL LUNCH	1,562.46	100%	1,562.46	0.00
20	2000 FOUNDATION	159,753.41	100%	95,525.86	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	64,227.55	0.00
51a	2000 SPECIAL EDUCATION	410,094.59	100%	410,094.59	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(100,508.54)	100%	(100,508.54)	0.00
31a	2000 AT RISK	(47.35)	100%	(47.35)	0.00
31d	2000 SCHOOL LUNCH	6,290.32	100%	6,290.32	0.00
41	2000 BILINGUAL	(52.00)	100%	(52.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(4,289.47)	100%	(4,289.47)	0.00
97	2000 TEACHER TECHNOLOGY	547,200.00	100%	457,200.00	90,000.00
		$1,124,727.55		$1,034,727.55	$90,000.00
SUBTOTALS		$50,000,797.79		$45,431,281.08	$4,569,516.71

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,773.93)	46,037,417.11
	20(5) Adjust: 68.74 FTEs, $-77,807.01	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,961,768.55
	20(5) Adjust: 9.77 FTEs, $-10,322.76	
51a	SPECIAL EDUCATION	603,618.31
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	965.51
		48,603,769.48

SUMMARY OF PAYMENTS

10/20/2000	$4,297,667.23	11/20/2000	$4,568,717.75	12/20/2000	$4,409,404.37
01/19/2001	$4,402,110.62	02/20/2001	$4,541,317.45	03/20/2001	$4,400,390.06
04/20/2001	$4,837,449.11	05/18/2001	$4,720,434.40	06/20/2001	$4,742,166.53
07/20/2001	$4,447,396.01	08/20/2001	$4,569,516.71		

District: 41110 FOREST HILLS PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41120 ISD: 41
OFFICE OF THE SUPERINTENDENT
GODFREY LEE PUBLIC SCHOOL DISTRICT
963 Joosten, S.W.
WYOMING MI 49509

FY 2001 Foundation	6,366.00
FY 1995 Foundation	5,365.54

Homestead Tax Value	56,358,258.00
Non-Homestead Tax Value	46,285,076.00
NHS T.V. Per GE	36,379.34
NHS T.V. Per Membership	34,235.79

State Aid Membership	1,351.95
General ED K-12	1,272.29
February 2000	1,198.39
September 2000	1,290.77
Special ED K-12 Sec 52	79.66
February 2000	86.70
September 2000	77.90
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,080,088.00
SE Transportation Costs	8,616.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,749.30)	6,420,816.14	100.00%	5,836,521.87	584,294.27
51c	SPEC ED HEADLEE OBLIGATION	315,121.31	100.00%	286,445.27	28,676.04
22b	DISCRETIONARY PAYMENT	1,085,481.96	100.00%	986,703.10	98,778.86
11F	NONPLAINTIFF DURANT SETTLEMENT	31,264.05	100.00%	31,264.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	39,068.61	100.00%	39,068.61	0.00
31A	AT RISK	388,696.36	100.00%	353,381.42	35,314.94
31d	SCHOOL LUNCH	12,473.48	100.00%	11,338.39	1,135.09
32d	MICH SCHOOL READINESS	211,200.00	100.00%	191,980.80	19,219.20
32g	SUMMER SCHOOL PROGRAM	198,626.00	100.00%	168,734.03	29,891.97
32h	SCHOOL COUNSELING COORD	3,400.00	100.00%	0.00	3,400.00
41	BILINGUAL EDUCATION	35,772.00	100.00%	32,516.75	3,255.25
61a.1	VOCATIONAL EDUCATION	13,931.53	100.00%	12,663.76	1,267.77
107.1	ADULT EDUCATION PARTICIPANTS	276,806.99	100.00%	248,775.10	28,031.89
		$9,032,658.43		$8,199,393.15	$833,265.28

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	649.54	100%	649.54	0.00
20	1997 FOUNDATION	1,137.03	100%	1,137.03	0.00
51a	1997 SPECIAL ED FOUNDATION	74.09	100%	74.09	0.00
20	1998 FOUNDATION	1,068.07	100%	1,068.07	0.00
20	1999 FOUNDATION	2,072.17	100%	2,072.17	0.00
31d	1999 SCHOOL LUNCH	491.08	100%	491.08	0.00
20	2000 FOUNDATION	509.99	100%	(366,266.37)	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	366,776.36	0.00
31a	2000 AT RISK	(146.89)	100%	(146.89)	0.00
31d	2000 SCHOOL LUNCH	461.75	100%	461.75	0.00
41	2000 BILINGUAL	(143.00)	100%	(143.00)	0.00
97	2000 TEACHER TECHNOLOGY	99,600.00	100%	99,600.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,736.00)	100%	(2,736.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	9,199.49	100%	9,199.49	0.00
		$162,237.32		$162,237.32	$0.00
SUBTOTALS		$9,194,895.75		$8,361,630.47	$833,265.28

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,711.17) 20(5) Adjust: 117.98 FTEs, $-7,855.31	7,258,409.17
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.20 FTEs, $-276.16	506,839.40
51a.3	SPECIAL ED HOLD HARMLESS	56,170.84
		7,821,419.41

SUMMARY OF PAYMENTS

10/20/2000	$762,886.48	11/15/2000	$31,264.05	11/20/2000	$841,887.75
12/20/2000	$797,196.07	01/19/2001	$846,805.64	02/20/2001	$432,304.16
03/20/2001	$790,268.50	04/20/2001	$896,184.26	05/15/2001	$39,068.61
05/18/2001	$849,069.23	06/20/2001	$951,060.73	07/20/2001	$756,858.63
08/20/2001	$833,265.28				

District: 41120 GODFREY LEE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41130 ISD: 41
OFFICE OF THE SUPERINTENDENT
GRANDVILLE PUBLIC SCHOOLS
3131 BARRETT SW
GRANDVILLE MI 49418

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,707.70

Homestead Tax Value	543,992,101.00
Non-Homestead Tax Value	389,355,875.00
NHS T.V. Per GE	69,436.58
NHS T.V. Per Membership	65,997.22

State Aid Membership	5,899.58
General ED K-12	5,607.36
February 2000	5,565.46
September 2000	5,617.84
Special ED K-12 Sec 52	292.22
February 2000	305.20
September 2000	288.97
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,142,961.00
SE Transportation Costs	1,289,286.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,519.75)	20,765,046.71	100.00%	16,995,815.17	1,889,619.25
	* 22a Supplemental: 02/20/2001	0.00	100.00%	1,879,612.29	0.00
51c	SPEC ED HEADLEE OBLIGATION	2,093,328.65	100.00%	1,727,130.30	190,492.91
	* 51c Supplemental: 02/20/2001	0.00	100.00%	175,705.44	0.00
22b	DISCRETIONARY PAYMENT	6,006,527.92	100.00%	4,899,779.84	546,594.04
	* 22b Supplemental: 02/20/2001	0.00	100.00%	560,154.04	0.00
11F	NONPLAINTIFF DURANT SETTLEMENT	114,286.30	100.00%	114,286.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	142,815.99	100.00%	142,815.99	0.00
31A	AT RISK	165,938.68	100.00%	135,748.05	15,074.86
	* 31A Supplemental: 02/20/2001	0.00	100.00%	15,115.77	0.00
31d	SCHOOL LUNCH	39,245.50	100.00%	32,106.74	3,571.34
	* 31d Supplemental: 02/20/2001	0.00	100.00%	3,567.42	0.00
32d	MICH SCHOOL READINESS	105,600.00	100.00%	86,391.36	9,609.60
	* 32d Supplemental: 02/20/2001	0.00	100.00%	9,599.04	0.00
32h	SCHOOL COUNSELING COORD	3,719.00	100.00%	0.00	3,719.00
51a.6	SP. ED. RULE CHANGE COSTS	57,303.00	100.00%	46,879.59	5,214.57
	* 51a.6 Supplemental: 02/20/2001	0.00	100.00%	5,208.84	0.00
53a	COURT AND STATE AGENCY PLACED PUPI	1,301.00	100.00%	1,064.35	118.39
	* 53a Supplemental: 02/20/2001	0.00	100.00%	118.26	0.00
		$29,495,112.75		$26,831,098.79	$2,664,013.96

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	11,446.69	100%	11,446.69	0.00
20	1997 FOUNDATION	(615.96)	100%	(1,950.55)	0.00
	1997 Supplemental: 02/20/2001	0.00	100%	1,334.59	0.00
51a	1997 SPECIAL ED FOUNDATION	(24.74)	100%	(78.35)	0.00
	1997 Supplemental: 02/20/2001	0.00	100%	53.61	0.00
20	1998 FOUNDATION	11,771.25	100%	8,255.86	0.00
	1998 Supplemental: 02/20/2001	0.00	100%	3,515.39	0.00
20	1999 FOUNDATION	53,201.28	100%	46,221.36	0.00
	1999 Supplemental: 02/20/2001	0.00	100%	6,979.92	0.00
31d	1999 SCHOOL LUNCH	5,724.24	100%	5,724.24	0.00
20	2000 FOUNDATION	45,877.12	100%	0.00	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	45,877.12	0.00
51a	2000 SPECIAL EDUCATION	160,375.59	100%	160,375.59	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(112,546.88)	100%	(112,546.88)	0.00
31a	2000 AT RISK	(99.86)	100%	(99.86)	0.00
31d	2000 SCHOOL LUNCH	606.66	100%	606.66	0.00
53	2000 COURT/STATE AGENCY PLACED	(1,117.00)	100%	(1,117.00)	0.00
97	2000 TEACHER TECHNOLOGY	358,800.00	100%	358,800.00	0.00
		$533,398.39		$533,398.39	$0.00
SUBTOTALS		$30,028,511.14		$27,364,497.18	$2,664,013.96

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,750.14)	26,667,686.36
	20(5) Adjust: 94.45 FTEs, $31,941.33	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,761,699.14
	20(5) Adjust: 17.82 FTEs, $8,379.14	
51a	SPECIAL EDUCATION	331,629.51
51a.3	SPECIAL ED HOLD HARMLESS	103,888.27
		28,864,903.28

SUMMARY OF PAYMENTS

10/20/2000	$2,621,324.22	11/15/2000	$114,286.30	11/20/2000	$2,726,011.41
12/20/2000	$2,655,852.07	01/19/2001	$2,662,579.72	02/20/2001	$0.00
03/20/2001	$2,764,899.31	04/20/2001	$2,875,402.94	05/15/2001	$142,815.99
05/18/2001	$2,704,359.96	06/20/2001	$2,726,531.56	07/20/2001	$2,663,591.97
08/20/2001	$2,664,013.96				

District: 41130 GRANDVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41140 ISD: 41
OFFICE OF THE SUPERINTENDENT
KELLOGGSVILLE PUBLIC SCHOOLS
242 52ND STREET, S.E.
GRAND RAPIDS MI 49548

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,794.95

Homestead Tax Value	117,332,104.00
Non-Homestead Tax Value	182,991,673.00
NHS T.V. Per GE	90,322.55
NHS T.V. Per Membership	87,215.72

State Aid Membership	2,098.15
General ED K-12	2,025.98
February 2000	2,030.52
September 2000	2,024.84
Special ED K-12 Sec 52	72.17
February 2000	81.14
September 2000	69.93
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,158,141.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,225.07)	6,766,680.62	100.00%	6,150,912.68	615,767.94
51c	SPEC ED HEADLEE OBLIGATION	331,388.15	100.00%	301,231.83	30,156.32
22b	DISCRETIONARY PAYMENT	2,379,318.60	100.00%	2,162,800.61	216,517.99
11F	NONPLAINTIFF DURANT SETTLEMENT	22,890.55	100.00%	22,890.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	28,604.80	100.00%	28,604.80	0.00
31A	AT RISK	372,501.36	100.00%	338,661.12	33,840.24
31d	SCHOOL LUNCH	18,538.44	100.00%	16,851.44	1,687.00
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
51a.6	SP. ED. RULE CHANGE COSTS	22,997.07	100.00%	20,904.34	2,092.73
61a.1	VOCATIONAL EDUCATION	11,492.38	100.00%	10,446.57	1,045.81
		$10,060,011.97		$9,149,294.34	$910,717.63

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	13,284.06	100%	13,284.06	0.00
20	1997 FOUNDATION	(3,051.87)	100%	(3,051.87)	0.00
51a	1997 SPECIAL ED FOUNDATION	(105.38)	100%	(105.38)	0.00
20	1998 FOUNDATION	4,015.25	100%	4,015.25	0.00
20	1999 FOUNDATION	7,850.56	100%	7,850.56	0.00
31d	1999 SCHOOL LUNCH	3,596.75	100%	3,596.75	0.00
20	2000 FOUNDATION	7,408.91	100%	7,408.91	0.00
31a	2000 AT RISK	(158.49)	100%	(158.49)	0.00
31d	2000 SCHOOL LUNCH	(1,968.05)	100%	(1,968.05)	0.00
97	2000 TEACHER TECHNOLOGY	128,400.00	100%	123,600.00	4,800.00
		$159,271.74		$154,471.74	$4,800.00
SUBTOTALS		$10,219,283.71		$9,303,766.08	$915,517.63

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,374.19) 20(5) Adjust: 156.29 FTEs, $108,399.79	8,970,421.25
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.61 FTEs, $5,088.49	438,108.49
51a.3	SPECIAL ED HOLD HARMLESS	68,857.63
		9,477,387.37

SUMMARY OF PAYMENTS

10/20/2000	$917,549.42	11/15/2000	$22,890.55	11/20/2000	$930,926.54
12/20/2000	$914,298.39	01/19/2001	$912,130.90	02/20/2001	$948,233.50
03/20/2001	$863,533.08	04/20/2001	$907,145.23	05/15/2001	$28,604.80
05/18/2001	$908,992.18	06/20/2001	$1,038,364.01	07/20/2001	$911,097.48
08/20/2001	$915,517.63				

District: 41140 KELLOGGSVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41145 ISD: 41

OFFICE OF THE SUPERINTENDENT
KENOWA HILLS PUBLIC SCHOOLS
2325 FOUR MILE ROAD N.W.
GRAND RAPIDS MI 49544

FY 2001 Foundation	6,544.00
FY 1995 Foundation	5,543.83

Homestead Tax Value	291,393,247.00
Non-Homestead Tax Value	451,561,698.00
NHS T.V. Per GE	139,541.88
NHS T.V. Per Membership	132,982.01

State Aid Membership	3,395.66
General ED K-12	3,236.03
February 2000	3,047.61
September 2000	3,283.14
Special ED K-12 Sec 52	159.63
February 2000	150.32
September 2000	161.96
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,735,156.00
SE Transportation Costs	318,114.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,150.15)	10,696,838.35	100.00%	9,723,426.06	973,412.29
51c	SPEC ED HEADLEE OBLIGATION	1,006,636.81	100.00%	915,032.86	91,603.95
22b	DISCRETIONARY PAYMENT	2,511,191.78	100.00%	2,282,673.33	228,518.45
31A	AT RISK	363,533.49	100.00%	330,503.28	33,030.21
31d	SCHOOL LUNCH	11,974.35	100.00%	10,884.68	1,089.67
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
32f8	LITERACY ACHIEVEMENT PROGRAM	378,250.00	100.00%	343,829.25	34,420.75
32h	SCHOOL COUNSELING COORD	3,513.00	100.00%	0.00	3,513.00
41	BILINGUAL EDUCATION	15,663.00	100.00%	14,237.67	1,425.33
53a	COURT AND STATE AGENCY PLACED PUPI	27,255.26	100.00%	24,775.03	2,480.23
61a.1	VOCATIONAL EDUCATION	73,489.43	100.00%	66,801.89	6,687.54
107.1	ADULT EDUCATION PARTICIPANTS	72,953.97	100.00%	66,084.27	6,869.70
		$15,220,699.44		$13,832,242.92	$1,388,456.52

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	19,380.64	100%	19,380.64	0.00
20	1998 FOUNDATION	5,515.76	100%	5,515.76	0.00
20	1999 FOUNDATION	6,668.84	100%	6,668.84	0.00
31d	1999 SCHOOL LUNCH	9,267.67	100%	9,267.67	0.00
20	2000 FOUNDATION	59,607.65	100%	6,231,960.82	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	(7,758,630.08)	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	1,586,276.91	0.00
51a	2000 SPECIAL EDUCATION	79,546.29	100%	79,546.29	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(79,546.29)	100%	(79,546.29)	0.00
31a	2000 AT RISK	(145.93)	100%	(145.93)	0.00
31d	2000 SCHOOL LUNCH	3,282.85	100%	3,282.85	0.00
41	2000 BILINGUAL	(87.00)	100%	(87.00)	0.00
97	2000 TEACHER TECHNOLOGY	188,400.00	100%	184,800.00	3,600.00
107	2000 ADULT EDUCATION PARTICIPANTS	9,964.79	100%	9,964.79	0.00
		$301,855.27		$298,255.27	$3,600.00
SUBTOTALS		$15,522,554.71		$14,130,498.19	$1,392,056.52

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,032.25) 20(5) Adjust: 172.31 FTEs, $-69,829.68	12,978,652.29
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 9.84 FTEs, $-4,756.72	1,039,862.00
51a.3	SPECIAL ED HOLD HARMLESS	196,152.65
		14,214,666.94

SUMMARY OF PAYMENTS

10/20/2000	$1,293,189.56	11/20/2000	$1,407,801.82	12/20/2000	$1,355,363.68
01/19/2001	$1,336,240.47	02/20/2001	$7,758,630.08	03/20/2001	$1,372,364.44
04/20/2001	$1,378,416.68	05/18/2001	$1,562,852.53	06/20/2001	$1,442,495.63
07/20/2001	$1,395,496.47	08/20/2001	$1,392,056.52		

District: 41145 KENOWA HILLS PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41150 ISD: 41

OFFICE OF THE SUPERINTENDENT
KENT CITY COMMUNITY SCHOOLS
341 NORTH MAIN STREET
KENT CITY MI 49330

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,623.17

Homestead Tax Value	96,304,991.00
Non-Homestead Tax Value	21,506,140.00
NHS T.V. Per GE	14,970.90
NHS T.V. Per Membership	14,308.90

* State Aid Membership	1,502.99
* General ED K-12	1,436.53
February 2000	1,413.55
September 2000	1,416.70
* Special ED K-12 Sec 52	66.46
February 2000	72.18
September 2000	73.73
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	912,086.00
SE Transportation Costs	116,827.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,365.61)	6,561,468.17	100.00%	5,964,374.57	597,093.60
51c	SPEC ED HEADLEE OBLIGATION	343,247.94	100.00%	312,012.38	31,235.56
22b	DISCRETIONARY PAYMENT	1,801,785.25	100.00%	1,637,822.79	163,962.46
11F	NONPLAINTIFF DURANT SETTLEMENT	31,742.60	100.00%	31,742.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	39,666.62	100.00%	39,666.62	0.00
31A	AT RISK	190,037.66	100.00%	172,773.51	17,264.15
31d	SCHOOL LUNCH	10,093.41	100.00%	9,174.91	918.50
32d	MICH SCHOOL READINESS	66,000.00	100.00%	59,994.00	6,006.00
36.3	SCHOOL READINESS FULL DAY GRANTS	142,365.00	100.00%	0.00	142,365.00
32g	SUMMER SCHOOL PROGRAM	53,400.00	100.00%	48,540.60	4,859.40
41	BILINGUAL EDUCATION	7,478.00	100.00%	6,797.50	680.50
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
		$9,247,284.65		$8,282,899.48	$964,385.17

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	6,996.30	100%	6,996.30	0.00
20	1997 FOUNDATION	0.00	100%	0.00	0.00
51a	1997 SPECIAL ED FOUNDATION	0.00	100%	0.00	0.00
20	1998 FOUNDATION	2,145.48	100%	2,145.48	0.00
20	1999 FOUNDATION	2,375.38	100%	2,375.38	0.00
31d	1999 SCHOOL LUNCH	(1,974.91)	100%	(1,974.91)	0.00
20	2000 FOUNDATION	10,817.02	100%	10,817.02	0.00
31a	2000 AT RISK	(77.31)	100%	(77.31)	0.00
31d	2000 SCHOOL LUNCH	779.98	100%	779.98	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(3,100.00)	100%	(3,100.00)	0.00
41	2000 BILINGUAL	(51.00)	100%	(51.00)	0.00
97	2000 TEACHER TECHNOLOGY	97,200.00	100%	0.00	97,200.00
31	2000 AT RISK DEDUCT	13,100.97	100%	13,100.97	0.00
		$128,211.91		$31,011.91	$97,200.00
SUBTOTALS		$9,375,496.56		$8,313,911.39	$1,061,585.17

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,730.52) 20(5) Adjust: 3.70 FTEs, $441.40	8,232,505.30
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.10 FTEs, $28.20	398,788.20
51a.3	SPECIAL ED HOLD HARMLESS	75,207.86
		8,706,501.36

SUMMARY OF PAYMENTS

10/20/2000	$840,231.16	11/15/2000	$31,742.60	11/20/2000	$831,732.34
12/20/2000	$796,614.75	01/19/2001	$815,359.00	02/20/2001	$825,507.58
03/20/2001	$813,433.50	04/20/2001	$816,155.55	05/15/2001	$39,666.62
05/18/2001	$811,888.87	06/20/2001	$871,784.03	07/20/2001	$819,795.39
08/20/2001	$1,061,585.17				

District: 41150 KENT CITY COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41160 ISD: 41

OFFICE OF THE SUPERINTENDENT
KENTWOOD PUBLIC SCHOOLS
5820 EASTERN AVENUE, S.E.
KENTWOOD MI 49508

FY 2001 Foundation	6,477.00
FY 1995 Foundation	5,476.68

Homestead Tax Value	620,121,275.00
Non-Homestead Tax Value	1,008,245,053.00
NHS T.V. Per GE	124,639.04
NHS T.V. Per Membership	117,140.68

State Aid Membership	8,607.13
General ED K-12	8,089.32
February 2000	7,928.14
September 2000	8,129.61
Special ED K-12 Sec 52	453.71
February 2000	464.56
September 2000	451.00
Special ED K-12 Sec 53	64.10
February 2000	66.72
September 2000	63.45
Special ED Costs	6,606,153.00
SE Transportation Costs	733,309.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,368.15)	28,990,104.91	100.00%	26,352,005.36	2,638,099.55
51c	SPEC ED HEADLEE OBLIGATION	2,406,641.94	100.00%	2,187,637.52	219,004.42
22b	DISCRETIONARY PAYMENT	6,699,729.96	100.00%	6,090,054.53	609,675.43
24.1	COURT PLACED CHILDREN	210,559.38	100.00%	191,398.48	19,160.90
31A	AT RISK	1,197,612.99	100.00%	1,088,801.07	108,811.92
31d	SCHOOL LUNCH	75,613.72	100.00%	68,732.87	6,880.85
32d	MICH SCHOOL READINESS	306,900.00	100.00%	278,972.10	27,927.90
32g	SUMMER SCHOOL PROGRAM	163,640.00	100.00%	148,748.76	14,891.24
41	BILINGUAL EDUCATION	18,593.00	100.00%	16,901.04	1,691.96
53a	COURT AND STATE AGENCY PLACED PUPI	195,131.16	100.00%	177,374.22	17,756.94
61a.1	VOCATIONAL EDUCATION	41,940.34	100.00%	38,123.77	3,816.57
107.1	ADULT EDUCATION PARTICIPANTS	237,648.63	100.00%	214,890.05	22,758.58
		$40,544,116.03		$36,853,639.77	$3,690,476.26

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	82,789.45	100%	82,789.45	0.00
20	1997 FOUNDATION	5,178.73	100%	5,178.73	0.00
51a	1997 SPECIAL ED FOUNDATION	254.62	100%	254.62	0.00
20	1998 FOUNDATION	1,828.42	100%	1,828.42	0.00
20	1999 FOUNDATION	134,442.32	100%	134,442.32	0.00
31d	1999 SCHOOL LUNCH	10,473.37	100%	10,473.37	0.00
20	2000 FOUNDATION	82,194.52	100%	6,630,251.34	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	0.00	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	3,752,344.80	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	(10,300,401.62)	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(110,219.70)	100%	(110,219.70)	0.00
31a	2000 AT RISK	(486.11)	100%	(486.11)	0.00
31d	2000 SCHOOL LUNCH	(906.97)	100%	(906.97)	0.00
41	2000 BILINGUAL	(81.00)	100%	(81.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	21,547.12	100%	21,547.12	0.00
97	2000 TEACHER TECHNOLOGY	524,400.00	100%	524,400.00	0.00
96	2000 GOLDEN APPLE	150,000.00	100%	150,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(4,052.70)	100%	(4,052.70)	0.00
		$897,362.07		$897,362.07	$0.00
SUBTOTALS		$41,441,478.10		$37,751,001.84	$3,690,476.26

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,233.50)	34,249,512.83
	20(5) Adjust: 93.57 FTEs, $3,376.61	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	2,938,274.73
	20(5) Adjust: 6.42 FTEs, $-404.94	
51a.3	SPECIAL ED HOLD HARMLESS	493,513.55
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	415,175.70
		38,096,476.81

SUMMARY OF PAYMENTS

10/20/2000	$3,599,961.21	11/20/2000	$3,744,001.70	12/20/2000	$3,857,691.38
01/19/2001	$3,806,202.09	02/20/2001	$10,300,401.62	03/20/2001	$3,660,412.27
04/20/2001	$3,656,267.19	05/18/2001	$3,591,610.43	06/20/2001	$4,388,261.98
07/20/2001	$3,694,248.79	08/20/2001	$3,690,476.26		

District: 41160 KENTWOOD PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41170 ISD: 41

OFFICE OF THE SUPERINTENDENT
LOWELL AREA SCHOOL DISTRICT
12685 FOREMAN ROAD
LOWELL MI 49331

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,812.68

Homestead Tax Value	324,890,580.00
Non-Homestead Tax Value	115,468,324.00
NHS T.V. Per GE	32,032.45
NHS T.V. Per Membership	30,536.92

State Aid Membership	3,781.27
General ED K-12	3,604.73
February 2000	3,546.17
September 2000	3,619.37
Special ED K-12 Sec 52	176.54
February 2000	171.69
September 2000	177.75
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,846,086.00
SE Transportation Costs	358,389.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,263.02)	16,119,629.64	100.00%	14,652,743.34	1,466,886.30
51c	SPEC ED HEADLEE OBLIGATION	1,066,738.35	100.00%	969,665.16	97,073.19
22b	DISCRETIONARY PAYMENT	3,642,488.80	100.00%	3,311,022.32	331,466.48
11F	NONPLAINTIFF DURANT SETTLEMENT	59,559.65	100.00%	59,559.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	74,427.74	100.00%	74,427.74	0.00
31A	AT RISK	235,481.45	100.00%	214,088.92	21,392.53
31d	SCHOOL LUNCH	34,680.93	100.00%	31,524.97	3,155.96
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
61a.1	VOCATIONAL EDUCATION	14,990.70	100.00%	13,626.55	1,364.15
107.1	ADULT EDUCATION PARTICIPANTS	6,384.00	100.00%	5,803.06	580.94
		$21,359,981.26		$19,428,452.11	$1,931,529.15

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	1,549.51	100%	1,549.51	0.00
20	1997 FOUNDATION	0.00	100%	0.00	0.00
51a	1997 SPECIAL ED FOUNDATION	0.00	100%	0.00	0.00
20	1998 FOUNDATION	36,111.11	100%	36,111.11	0.00
20	1999 FOUNDATION	54,598.26	100%	54,598.26	0.00
31d	1999 SCHOOL LUNCH	6,275.22	100%	6,275.22	0.00
20	2000 FOUNDATION	11,767.91	100%	(1,351,923.17)	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	1,363,691.08	0.00
51a	2000 SPECIAL EDUCATION	90,536.29	100%	90,536.29	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(90,536.29)	100%	(90,536.29)	0.00
31a	2000 AT RISK	(106.31)	100%	(106.31)	0.00
31d	2000 SCHOOL LUNCH	2,534.34	100%	2,534.34	0.00
53	2000 COURT/STATE AGENCY PLACED	(3,347.16)	100%	(3,347.16)	0.00
97	2000 TEACHER TECHNOLOGY	242,400.00	100%	242,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(609.90)	100%	(609.90)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	369.50	100%	369.50	0.00
		$351,542.48		$351,542.48	$0.00
SUBTOTALS		$21,711,523.74		$19,779,994.59	$1,931,529.15

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,423.42)	19,577,747.97
	20(5) Adjust: 24.92 FTEs, $27,783.19	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,059,821.82
	20(5) Adjust: 0.71 FTEs, $581.82	
51a	SPECIAL EDUCATION	6,916.53
51a.3	SPECIAL ED HOLD HARMLESS	184,370.47
		20,828,856.79

SUMMARY OF PAYMENTS

10/20/2000	$1,904,451.28	11/15/2000	$59,559.65	11/20/2000	$2,049,884.57
12/20/2000	$1,929,387.64	01/19/2001	$1,928,025.65	02/20/2001	$575,423.32
03/20/2001	$1,905,178.41	04/20/2001	$2,169,376.87	05/15/2001	$74,427.74
05/18/2001	$1,923,073.36	06/20/2001	$1,962,846.18	07/20/2001	$1,934,668.84
08/20/2001	$1,931,529.15				

District: 41170 LOWELL AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41210 ISD: 41
OFFICE OF THE SUPERINTENDENT
ROCKFORD PUBLIC SCHOOLS
350 N MAIN ST
ROCKFORD MI 49341-1020

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,644.24

Homestead Tax Value	715,840,793.00
Non-Homestead Tax Value	210,242,570.00
NHS T.V. Per GE	29,118.50
NHS T.V. Per Membership	28,016.77

State Aid Membership	7,504.17
General ED K-12	7,220.24
February 2000	7,046.38
September 2000	7,263.70
Special ED K-12 Sec 52	283.93
February 2000	300.88
September 2000	279.69
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	5,920,169.00
SE Transportation Costs	525,902.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,139.94)	31,066,813.55	100.00%	28,239,733.52	2,827,080.03
51c	SPEC ED HEADLEE OBLIGATION	2,064,307.10	100.00%	1,876,455.15	187,851.95
22b	DISCRETIONARY PAYMENT	8,497,064.77	100.00%	7,723,831.88	773,232.89
11F	NONPLAINTIFF DURANT SETTLEMENT	90,002.25	100.00%	90,002.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	112,469.83	100.00%	112,469.83	0.00
31A	AT RISK	159,741.80	100.00%	145,229.90	14,511.90
31d	SCHOOL LUNCH	38,862.40	100.00%	35,325.92	3,536.48
32h	SCHOOL COUNSELING COORD	34,830.00	100.00%	0.00	34,830.00
61a.1	VOCATIONAL EDUCATION	57,539.00	100.00%	52,302.95	5,236.05
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	14,079.00	100.00%	12,797.81	1,281.19
		$42,148,134.70		$38,299,443.54	$3,848,691.16

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	10,048.14	100%	10,048.14	0.00
20	1997 FOUNDATION	33,608.66	100%	33,608.66	0.00
51a	1997 SPECIAL ED FOUNDATION	1,484.44	100%	1,484.44	0.00
20	1998 FOUNDATION	21,797.07	100%	21,797.07	0.00
20	1999 FOUNDATION	56,153.45	100%	56,153.45	0.00
31d	1999 SCHOOL LUNCH	9,722.82	100%	9,722.82	0.00
20	2000 FOUNDATION	29,953.65	100%	542,697.97	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	(4,367,513.02)	0.00
	2000 Supplemental: 02/20/2001	0.00	100%	3,854,768.70	0.00
51a	2000 SPECIAL EDUCATION	234,907.06	100%	234,907.06	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(221,129.91)	100%	(221,129.91)	0.00
31a	2000 AT RISK	(87.29)	100%	(87.29)	0.00
31d	2000 SCHOOL LUNCH	6,918.22	100%	6,918.22	0.00
97	2000 TEACHER TECHNOLOGY	459,600.00	100%	446,400.00	13,200.00
107	2000 ADULT ED COMPLIANCE	(592.80)	100%	(592.80)	0.00
		$642,383.51		$629,183.51	$13,200.00
SUBTOTALS		$42,790,518.21		$38,928,627.05	$3,861,891.16

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,475.87)	39,546,707.68
	20(5) Adjust: 22.02 FTEs, $9,612.07	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,704,182.00
	20(5) Adjust: 2.80 FTEs, $602.00	
51a	SPECIAL EDUCATION	360,125.10
51a.3	SPECIAL ED HOLD HARMLESS	17,170.64
		41,628,185.42

SUMMARY OF PAYMENTS

10/20/2000	$3,730,990.60	11/15/2000	$90,002.25	11/20/2000	$3,979,911.30
12/20/2000	$3,807,826.86	01/19/2001	$3,797,932.69	02/20/2001	$4,367,513.02
03/20/2001	$3,787,820.56	04/20/2001	$3,820,888.87	05/15/2001	$112,469.83
05/18/2001	$4,236,362.06	06/20/2001	$3,883,448.57	07/20/2001	$3,826,204.76
08/20/2001	$3,861,891.16				

District: 41210 ROCKFORD PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41240 ISD: 41
OFFICE OF THE SUPERINTENDENT
SPARTA AREA SCHOOLS
465 S. UNION ST.
SPARTA MI 49345

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,688.30

Homestead Tax Value	205,092,667.00
Non-Homestead Tax Value	83,698,809.00
NHS T.V. Per GE	30,408.73
NHS T.V. Per Membership	28,313.83

State Aid Membership	2,956.11
General ED K-12	2,752.46
February 2000	2,560.08
September 2000	2,800.56
Special ED K-12 Sec 52	203.65
February 2000	184.65
September 2000	208.40
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,830,718.00
SE Transportation Costs	272,141.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,178.65)	12,352,549.05	100.00%	11,228,467.09	1,124,081.96
51c	SPEC ED HEADLEE OBLIGATION	1,001,608.16	100.00%	910,461.82	91,146.34
22b	DISCRETIONARY PAYMENT	3,076,487.71	100.00%	2,796,527.33	279,960.38
11F	NONPLAINTIFF DURANT SETTLEMENT	78,623.95	100.00%	78,623.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	98,251.12	100.00%	98,251.12	0.00
31A	AT RISK	377,321.16	100.00%	343,043.06	34,278.10
31d	SCHOOL LUNCH	19,173.91	100.00%	17,429.08	1,744.83
32d	MICH SCHOOL READINESS	174,900.00	100.00%	158,984.10	15,915.90
32f8	LITERACY ACHIEVEMENT PROGRAM	159,800.00	100.00%	145,258.20	14,541.80
32h	SCHOOL COUNSELING COORD	9,600.00	100.00%	0.00	9,600.00
41	BILINGUAL EDUCATION	17,785.00	100.00%	16,166.57	1,618.43
61a.1	VOCATIONAL EDUCATION	812.04	100.00%	738.14	73.90
107.1	ADULT EDUCATION PARTICIPANTS	539,688.86	100.00%	488,514.59	51,174.27
		$17,906,600.96		$16,282,465.05	$1,624,135.91

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	17,108.52	100%	17,108.52	0.00
20	1997 FOUNDATION	(507.38)	100%	(507.38)	0.00
51a	1997 SPECIAL ED FOUNDATION	(33.39)	100%	(33.39)	0.00
20	1998 FOUNDATION	2,335.78	100%	2,335.78	0.00
20	1999 FOUNDATION	4,128.06	100%	4,128.06	0.00
31d	1999 SCHOOL LUNCH	2,589.82	100%	2,589.82	0.00
20	2000 FOUNDATION	11,883.42	100%	11,883.42	0.00
31a	2000 AT RISK	(174.60)	100%	(174.60)	0.00
31d	2000 SCHOOL LUNCH	29.18	100%	29.18	0.00
41	2000 BILINGUAL	(111.00)	100%	(111.00)	0.00
97	2000 TEACHER TECHNOLOGY	175,200.00	100%	175,200.00	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	17,723.87	100%	17,723.87	0.00
31	2000 AT RISK DEDUCT	29,586.38	100%	29,586.38	0.00
		$259,758.66		$259,758.66	$0.00
SUBTOTALS		$18,166,359.62		$16,542,223.71	$1,624,135.91

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,452.64) 20(5) Adjust: 17.74 FTEs, $4,588.40	15,012,761.89
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 17.50 FTEs, $6,902.12	1,228,802.12
51a.3	SPECIAL ED HOLD HARMLESS	189,080.91
		16,430,644.92

SUMMARY OF PAYMENTS

10/20/2000	$1,600,594.81	11/15/2000	$78,623.95	11/20/2000	$1,624,932.04
12/20/2000	$1,619,928.13	01/19/2001	$1,591,128.80	02/20/2001	$1,676,212.98
03/20/2001	$1,694,906.87	04/20/2001	$1,657,913.85	05/15/2001	$98,251.12
05/18/2001	$1,642,756.48	06/20/2001	$1,643,328.41	07/20/2001	$1,613,646.27
08/20/2001	$1,624,135.91				

District: 41240 SPARTA AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41901 ISD: 41

OFFICE OF THE SUPERINTENDENT
NEW BRANCHES SCHOOL DISTRICT
256 ALGER RD SE
GRAND RAPIDS MI 49507

FY 2001 Foundation	6,282.00
FY 1995 Foundation	N/A

State Aid Membership	130.60
General ED K-12	130.60
February 2000	129.00
September 2000	131.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	16,765.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	4,797.10	100.00%	4,360.56	436.54
22b	DISCRETIONARY PAYMENT	820,429.20	100.00%	745,770.14	74,659.06
31A	AT RISK	7,209.72	100.00%	6,554.70	655.02
31d	SCHOOL LUNCH	142.02	100.00%	129.10	12.92
32f8	LITERACY ACHIEVEMENT PROGRAM	75,650.00	100.00%	68,765.85	6,884.15
		$908,228.04		$825,580.35	$82,647.69

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	1,335.69	100%	1,335.69	0.00
31a	2000 AT RISK	(7.41)	100%	(7.41)	0.00
97	2000 TEACHER TECHNOLOGY	7,200.00	100%	0.00	7,200.00
31	2000 AT RISK DEDUCT	1,323.31	100%	1,323.31	0.00
		$9,851.59		$2,651.59	$7,200.00
SUBTOTALS		$918,079.63		$828,231.94	$89,847.69

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,282.00)	820,429.20
51a	SPECIAL EDUCATION	4,797.10
		825,226.30

SUMMARY OF PAYMENTS

10/20/2000	$75,970.91	11/20/2000	$76,474.91	12/20/2000	$75,548.19
01/19/2001	$75,561.26	02/20/2001	$109,944.17	03/20/2001	$82,437.84
04/20/2001	$84,629.09	05/18/2001	$82,559.25	06/20/2001	$82,554.05
07/20/2001	$82,552.27	08/20/2001	$89,847.69		

District: 41901 NEW BRANCHES SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41902 ISD: 41

OFFICE OF THE SUPERINTENDENT
HORIZONS COMMUNITY HIGH SCHOOL
2550 ROGERS LANE, SW
WYOMING MI 49509

FY 2001 Foundation	6,173.00
FY 1995 Foundation	N/A

State Aid Membership	208.22
General ED K-12	208.22
February 2000	197.56
September 2000	210.89
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,285,342.06	100.00%	1,168,375.93	116,966.13
31A	AT RISK	34,004.99	100.00%	30,915.63	3,089.36
31a	AT RISK DEDUCT	(3,089.36)	100.00%	0.00	(3,089.36)
		$1,316,257.69		$1,199,291.56	$116,966.13

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(6.77)	100%	(6.77)	0.00
97	2000 TEACHER TECHNOLOGY	12,000.00	100%	12,000.00	0.00
31	2000 AT RISK DEDUCT	1,184.24	100%	1,184.24	0.00
		$13,177.47		$13,177.47	$0.00
SUBTOTALS		$1,329,435.16		$1,212,469.03	$116,966.13

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,173.00)	1,285,342.06
		1,285,342.06

SUMMARY OF PAYMENTS

10/20/2000	$119,374.14	11/20/2000	$118,189.91	12/20/2000	$131,644.99
01/19/2001	$122,678.92	02/20/2001	$122,678.91	03/20/2001	$106,215.48
04/20/2001	$131,940.17	05/18/2001	$119,935.01	06/20/2001	$119,909.95
07/20/2001	$119,901.55	08/20/2001	$116,966.13		

District: 41902 HORIZONS COMMUNITY HIGH SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41904 ISD: 41

OFFICE OF THE SUPERINTENDENT
WESTERN MICH ACADEMY OF ENVIRON. SCIENCE
4463 LEONARD NW
WALKER MI 49544

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	445.61
General ED K-12	444.66
February 2000	455.24
September 2000	439.21
Special ED K-12 Sec 52	0.95
February 2000	4.76
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	127,728.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	36,547.83	100.00%	33,221.98	3,325.85
22b	DISCRETIONARY PAYMENT	2,890,290.00	100.00%	2,646,417.15	243,872.85
31A	AT RISK	125,335.10	100.00%	113,947.42	11,387.68
31d	SCHOOL LUNCH	1,680.00	100.00%	1,527.12	152.88
32g	SUMMER SCHOOL PROGRAM	74,412.00	100.00%	55,823.51	18,588.49
167	IMMUNIZATION DEDUCT	(14,226.39)	100.00%	0.00	(14,226.39)
31a	AT RISK DEDUCT	(11,387.68)	100.00%	0.00	(11,387.68)
		$3,102,650.86		$2,850,937.18	$251,713.68

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(50.58)	100%	(50.58)	0.00
97	2000 TEACHER TECHNOLOGY	31,200.00	100%	24,000.00	7,200.00
31	2000 AT RISK DEDUCT	9,391.73	100%	9,391.73	0.00
		$40,541.15		$33,341.15	$7,200.00
SUBTOTALS		$3,143,192.01		$2,884,278.33	$258,913.68

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,890,290.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	6,175.00
51a	SPECIAL EDUCATION	30,372.83
		2,926,837.83

SUMMARY OF PAYMENTS

10/20/2000	$294,713.52	11/20/2000	$285,321.78	12/20/2000	$291,176.92
01/19/2001	$287,303.23	02/20/2001	$287,303.23	03/20/2001	$241,394.19
04/20/2001	$302,851.20	05/18/2001	$279,531.86	06/20/2001	$329,685.30
07/20/2001	$284,997.10	08/20/2001	$258,913.68		

District: 41904 WESTERN MICH ACADEMY OF ENVIRON. SCIENCE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41905 ISD: 41

OFFICE OF THE SUPERINTENDENT
EXCEL CHARTER ACADEMY
4201 BRETON ROAD
GRAND RAPIDS MI 49512

FY 2001 Foundation	6,477.00
FY 1995 Foundation	N/A

State Aid Membership	647.43
General ED K-12	644.11
February 2000	632.20
September 2000	647.09
Special ED K-12 Sec 52	3.32
February 2000	2.80
September 2000	3.45
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	100,438.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	28,739.13	100.00%	26,123.87	2,615.26
22b	DISCRETIONARY PAYMENT	4,171,900.47	100.00%	3,792,257.53	379,642.94
31A	AT RISK	38,656.66	100.00%	35,144.41	3,512.25
31d	SCHOOL LUNCH	906.08	100.00%	823.63	82.45
		$4,240,202.34		$3,854,349.44	$385,852.90

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(106,351.48)	100%	(106,351.48)	0.00
31a	2000 AT RISK	(30.60)	100%	(30.60)	0.00
97	2000 TEACHER TECHNOLOGY	34,800.00	100%	34,800.00	0.00
		($71,582.08)		($71,582.08)	$0.00
SUBTOTALS		$4,168,620.26		$3,782,767.36	$385,852.90

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,477.00)	4,171,900.47
51a.2	SPECIAL ED FOUNDATION (SEC 52)	21,503.64
51a	SPECIAL EDUCATION	7,235.49
		4,200,639.60

SUMMARY OF PAYMENTS

10/20/2000	$388,944.32	11/20/2000	$401,708.63	12/20/2000	$395,272.49
01/19/2001	$395,326.47	02/20/2001	$394,237.26	03/20/2001	$395,108.65
04/20/2001	$221,109.08	05/18/2001	$385,441.28	06/20/2001	$420,214.13
07/20/2001	$385,405.05	08/20/2001	$385,852.90		

District: 41905 EXCEL CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

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 2001 Foundation	6,282.00
FY 1995 Foundation	N/A

State Aid Membership	50.94
General ED K-12	50.94
February 2000	43.32
September 2000	52.84
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	320,005.08	100.00%	290,884.62	29,120.46
31A	AT RISK	12,977.50	100.00%	11,798.46	1,179.04
61a.1	VOCATIONAL EDUCATION	17,240.90	100.00%	15,671.98	1,568.92
		$350,223.48		$318,355.06	$31,868.42

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(7.73)	100%	(7.73)	0.00
101	2000 SHORT TERM	(2,954.02)	100%	0.00	(2,954.02)
		($2,961.75)		($7.73)	($2,954.02)
SUBTOTALS		$347,261.73		$318,347.33	$28,914.40

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,282.00)	320,005.08
		320,005.08

SUMMARY OF PAYMENTS

10/20/2000	$26,404.60	11/20/2000	$31,532.49	12/20/2000	$32,860.78
01/19/2001	$30,270.50	02/20/2001	$41,490.11	03/20/2001	$32,514.43
04/20/2001	$32,520.33	05/18/2001	$32,514.42	06/20/2001	$26,414.51
07/20/2001	$31,825.16	08/20/2001	$28,914.40		

District: 41906 W. MICHIGAN ACADEMY FOR HOSPITALITY SCI.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41908 ISD: 41

OFFICE OF THE SUPERINTENDENT
THE LEARNING CENTER ACADEMY
9930 BURLINGAME, S.W.
BYRON CENTER MI 49315

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	158.74
General ED K-12	158.74
February 2000	136.86
September 2000	163.33
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	14,513.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	4,152.72	100.00%	3,774.82	377.90
22b	DISCRETIONARY PAYMENT	1,031,810.00	100.00%	937,915.29	93,894.71
31A	AT RISK	11,190.63	100.00%	10,173.87	1,016.76
		$1,047,153.35		$951,863.98	$95,289.37

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	1,670.47	100%	1,670.47	0.00
31a	2000 AT RISK	(2.90)	100%	(2.90)	0.00
97	2000 TEACHER TECHNOLOGY	10,800.00	100%	10,800.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$62,467.57		$62,467.57	$0.00
SUBTOTALS		$1,109,620.92		$1,014,331.55	$95,289.37

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,031,810.00
51a	SPECIAL EDUCATION	4,152.72
		1,035,962.72

SUMMARY OF PAYMENTS

10/20/2000	$95,603.61	11/20/2000	$95,603.58	12/20/2000	$93,471.43
01/19/2001	$144,894.58	02/20/2001	$96,076.27	03/20/2001	$96,336.25
04/20/2001	$106,799.44	05/18/2001	$95,188.23	06/20/2001	$95,180.40
07/20/2001	$95,177.76	08/20/2001	$95,289.37		

District: 41908 THE LEARNING CENTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41909 ISD: 41

OFFICE OF THE SUPERINTENDENT
VISTA CHARTER ACADEMY
711 32ND STREET, SE
GRAND RAPIDS MI 49548

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	447.20
General ED K-12	440.28
February 2000	413.43
September 2000	446.99
Special ED K-12 Sec 52	6.92
February 2000	6.57
September 2000	7.01
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	87,168.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	24,942.08	100.00%	22,672.35	2,269.73
22b	DISCRETIONARY PAYMENT	2,881,857.92	100.00%	2,619,608.85	262,249.07
31A	AT RISK	97,731.54	100.00%	88,851.86	8,879.68
31d	SCHOOL LUNCH	2,178.86	100.00%	1,980.58	198.28
		$3,006,710.40		$2,733,113.64	$273,596.76

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(35.76)	100%	(35.76)	0.00
97	2000 TEACHER TECHNOLOGY	25,200.00	100%	0.00	25,200.00
		$25,164.24		($35.76)	$25,200.00
SUBTOTALS		$3,031,874.64		$2,733,077.88	$298,796.76

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,861,820.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	44,980.00
		2,906,800.00

SUMMARY OF PAYMENTS

10/20/2000	$269,664.07	11/20/2000	$276,990.60	12/20/2000	$273,264.26
01/19/2001	$273,327.32	02/20/2001	$273,327.34	03/20/2001	$273,327.33
04/20/2001	$273,354.66	05/18/2001	$273,327.33	06/20/2001	$273,258.94
07/20/2001	$273,236.03	08/20/2001	$298,796.76		

District: 41909 VISTA CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41910 ISD: 41

OFFICE OF THE SUPERINTENDENT
VANGUARD CHARTER ACADEMY
1620 52ND STREET, SW
WYOMING MI 49509

FY 2001 Foundation	6,173.00
FY 1995 Foundation	N/A

State Aid Membership	587.60
General ED K-12	585.53
February 2000	576.91
September 2000	587.69
Special ED K-12 Sec 52	2.07
February 2000	1.09
September 2000	2.31
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	79,274.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	22,683.30	100.00%	20,619.12	2,064.18
22b	DISCRETIONARY PAYMENT	3,614,476.69	100.00%	3,285,559.31	328,917.38
31A	AT RISK	36,838.74	100.00%	33,491.92	3,346.82
31d	SCHOOL LUNCH	774.50	100.00%	704.02	70.48
		$3,674,773.23		$3,340,374.37	$334,398.86

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	15,342.71	100%	15,342.71	0.00
31a	2000 AT RISK	(9.66)	100%	(9.66)	0.00
97	2000 TEACHER TECHNOLOGY	34,800.00	100%	0.00	34,800.00
		$50,133.05		$15,333.05	$34,800.00
SUBTOTALS		$3,724,906.28		$3,355,707.42	$369,198.86

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,173.00)	3,614,476.69
51a.2	SPECIAL ED FOUNDATION (SEC 52)	12,778.11
51a	SPECIAL EDUCATION	9,905.19
		3,637,159.99

SUMMARY OF PAYMENTS

10/20/2000	$333,631.57	11/20/2000	$332,655.21	12/20/2000	$333,126.37
01/19/2001	$333,143.40	02/20/2001	$333,143.39	03/20/2001	$333,143.39
04/20/2001	$354,796.15	05/18/2001	$334,043.79	06/20/2001	$334,016.63
07/20/2001	$334,007.52	08/20/2001	$369,198.86		

District: 41910 VANGUARD CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41911 ISD: 34

OFFICE OF THE SUPERINTENDENT
GRATTAN ACADEMY
12047 OLD BELDING ROAD
BELDING MI 48809

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	86.00
General ED K-12	86.00
February 2000	74.00
September 2000	89.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	516,000.00	100.00%	469,044.00	46,956.00
31A	AT RISK	9,639.59	100.00%	8,763.88	875.71
31a	AT RISK DEDUCT	(875.71)	100.00%	0.00	(875.71)
		$524,763.88		$477,807.88	$46,956.00

District: 41911 GRATTAN ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(3.87)	100%	(3.87)	0.00
97	2000 TEACHER TECHNOLOGY	7,200.00	100%	7,200.00	0.00
31	2000 AT RISK DEDUCT	710.85	100%	710.85	0.00
		$7,906.98		$7,906.98	$0.00
SUBTOTALS		$532,670.86		$485,714.86	$46,956.00

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	516,000.00
		516,000.00

SUMMARY OF PAYMENTS

10/20/2000	$48,493.34	11/20/2000	$47,782.50	12/20/2000	$47,775.67
01/19/2001	$47,782.50	02/20/2001	$47,782.49	03/20/2001	$54,982.49
04/20/2001	$47,785.45	05/18/2001	$47,782.49	06/20/2001	$47,775.19
07/20/2001	$47,772.74	08/20/2001	$46,956.00		

District: 41911 GRATTAN ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41913 ISD: 41

OFFICE OF THE SUPERINTENDENT
GATEWAY MIDDLE / HIGH SCHOOL
311 STATE STREET SE
GRAND RAPIDS MI 49503-4312

FY 2001 Foundation	6,282.00
FY 1995 Foundation	N/A

State Aid Membership	193.60
General ED K-12	191.42
February 2000	170.66
September 2000	196.61
Special ED K-12 Sec 52	2.18
February 2000	3.00
September 2000	1.97
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,582.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	1,024.95	100.00%	931.68	93.27
22b	DISCRETIONARY PAYMENT	1,215,170.25	100.00%	1,104,589.76	110,580.49
31A	AT RISK	28,838.89	100.00%	26,218.80	2,620.09
		$1,245,034.09		$1,131,740.24	$113,293.85

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(1,672.56)	100%	(1,672.56)	0.00
31a	2000 AT RISK	(10.95)	100%	(10.95)	0.00
97	2000 TEACHER TECHNOLOGY	13,200.00	100%	0.00	13,200.00
		$11,516.49		($1,683.51)	$13,200.00
SUBTOTALS		$1,256,550.58		$1,130,056.73	$126,493.85

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,282.00)	1,202,500.44
51a.2	SPECIAL ED FOUNDATION (SEC 52)	13,694.76
		1,216,195.20

SUMMARY OF PAYMENTS

10/20/2000	$111,425.83	11/20/2000	$111,425.82	12/20/2000	$122,712.98
01/19/2001	$115,194.64	02/20/2001	$115,194.65	03/20/2001	$105,058.13
04/20/2001	$109,556.74	05/18/2001	$113,178.89	06/20/2001	$113,158.01
07/20/2001	$113,151.04	08/20/2001	$126,493.85		

District: 41913 GATEWAY MIDDLE / HIGH SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41914 ISD: 41

OFFICE OF THE SUPERINTENDENT
KNAPP CHARTER ACADEMY
1759 LEFFINGWELL, N.E.
GRAND RAPIDS MI 49525

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	646.94
General ED K-12	642.76
February 2000	573.06
September 2000	641.51
Special ED K-12 Sec 52	4.18
February 2000	2.94
September 2000	4.49
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	131,316.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	37,574.50	100.00%	34,155.22	3,419.28
22b	DISCRETIONARY PAYMENT	4,177,940.00	100.00%	3,797,747.46	380,192.54
31A	AT RISK	33,571.90	100.00%	30,521.63	3,050.27
31d	SCHOOL LUNCH	655.34	100.00%	595.70	59.64
32h	SCHOOL COUNSELING COORD	1,020.00	100.00%	0.00	1,020.00
		$4,250,761.74		$3,863,020.01	$387,741.73

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	22,880.50	100%	22,880.50	0.00
31a	2000 AT RISK	(10.95)	100%	(10.95)	0.00
97	2000 TEACHER TECHNOLOGY	34,800.00	100%	0.00	34,800.00
		$57,669.55		$22,869.55	$34,800.00
SUBTOTALS		$4,308,431.29		$3,885,889.56	$422,541.73

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	4,177,940.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	27,170.00
51a	SPECIAL EDUCATION	10,404.50
		4,215,514.50

SUMMARY OF PAYMENTS

10/20/2000	$385,828.49	11/20/2000	$383,098.76	12/20/2000	$384,444.31
01/19/2001	$384,463.63	02/20/2001	$384,463.62	03/20/2001	$384,463.62
04/20/2001	$420,259.52	05/18/2001	$386,307.50	06/20/2001	$386,283.98
07/20/2001	$386,276.13	08/20/2001	$422,541.73		

District: 41914 KNAPP CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41915 ISD: 41

OFFICE OF THE SUPERINTENDENT
WALKER CHARTER ACADEMY
1801 THREE MILE ROAD, N.W.
WALKER MI 49544

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	577.04
General ED K-12	573.23
February 2000	493.94
September 2000	581.00
Special ED K-12 Sec 52	3.81
February 2000	3.06
September 2000	4.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	117,558.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	33,637.81	100.00%	30,576.77	3,061.04
22b	DISCRETIONARY PAYMENT	3,725,995.00	100.00%	3,386,929.46	339,065.54
31A	AT RISK	11,936.68	100.00%	10,852.13	1,084.55
31d	SCHOOL LUNCH	292.73	100.00%	266.09	26.64
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
		$3,771,862.22		$3,428,624.45	$343,237.77

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	24,027.81	100%	24,027.81	0.00
31a	2000 AT RISK	(3.87)	100%	(3.87)	0.00
97	2000 TEACHER TECHNOLOGY	30,000.00	100%	0.00	30,000.00
		$54,023.94		$24,023.94	$30,000.00
SUBTOTALS		$3,825,886.16		$3,452,648.39	$373,237.77

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	3,725,995.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	24,765.00
51a	SPECIAL EDUCATION	8,872.81
		3,759,632.81

SUMMARY OF PAYMENTS

10/20/2000	$335,451.97	11/20/2000	$338,205.34	12/20/2000	$353,022.94
01/19/2001	$342,229.03	02/20/2001	$342,229.02	03/20/2001	$342,229.00
04/20/2001	$373,973.54	05/18/2001	$343,330.98	06/20/2001	$339,123.32
07/20/2001	$342,853.25	08/20/2001	$373,237.77		

District: 41915 WALKER CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41916 ISD: 41

OFFICE OF THE SUPERINTENDENT
CROSS CREEK CHARTER ACADEMY
7701 KALAMAZOO, S.E.
BYRON CENTER MI 49315

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	454.57
General ED K-12	450.06
February 2000	410.00
September 2000	452.36
Special ED K-12 Sec 52	4.51
February 2000	4.00
September 2000	4.64
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	90,347.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	25,851.71	100.00%	23,499.20	2,352.51
22b	DISCRETIONARY PAYMENT	2,928,853.29	100.00%	2,662,327.64	266,525.65
31A	AT RISK	14,174.80	100.00%	12,886.91	1,287.89
31d	SCHOOL LUNCH	313.40	100.00%	284.88	28.52
		$2,969,193.20		$2,698,998.63	$270,194.57

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	10,537.71	100%	10,537.71	0.00
31a	2000 AT RISK	(3.87)	100%	(3.87)	0.00
97	2000 TEACHER TECHNOLOGY	32,400.00	100%	32,400.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$92,933.84		$92,933.84	$0.00
SUBTOTALS		$3,062,127.04		$2,791,932.47	$270,194.57

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,925,390.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	29,315.00
		2,954,705.00

SUMMARY OF PAYMENTS

10/20/2000	$268,271.44	11/20/2000	$268,271.43	12/20/2000	$272,926.41
01/19/2001	$319,825.38	02/20/2001	$269,825.37	03/20/2001	$269,825.36
04/20/2001	$280,903.71	05/18/2001	$302,302.17	06/20/2001	$269,892.27
07/20/2001	$269,888.93	08/20/2001	$270,194.57		

District: 41916 CROSS CREEK CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41917 ISD: 41

OFFICE OF THE SUPERINTENDENT
WILLIAM C. ABNEY ACADEMY
230 HOLLISTER AVE
GRAND RAPIDS MI 49506

FY 2001 Foundation	6,282.00
FY 1995 Foundation	N/A

State Aid Membership	149.80
General ED K-12	148.32
February 2000	157.98
September 2000	145.91
Special ED K-12 Sec 52	1.48
February 2000	3.02
September 2000	1.09
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	73,352.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	20,988.79	100.00%	19,078.81	1,909.98
22b	DISCRETIONARY PAYMENT	931,746.24	100.00%	846,957.33	84,788.91
31A	AT RISK	97,331.26	100.00%	88,488.43	8,842.83
31d	SCHOOL LUNCH	2,044.28	100.00%	1,858.25	186.03
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
		$1,052,110.57		$956,382.82	$95,727.75

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	3,450.25	100%	3,450.25	0.00
31a	2000 AT RISK	(41.88)	100%	(41.88)	0.00
97	2000 TEACHER TECHNOLOGY	6,000.00	100%	0.00	6,000.00
31	2000 AT RISK DEDUCT	7,479.57	100%	7,479.57	0.00
		$16,887.94		$10,887.94	$6,000.00
SUBTOTALS		$1,068,998.51		$967,270.76	$101,727.75

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,282.00)	931,746.24
51a.2	SPECIAL ED FOUNDATION (SEC 52)	9,297.36
51a	SPECIAL EDUCATION	11,691.43
		952,735.03

SUMMARY OF PAYMENTS

10/20/2000	$103,823.56	11/20/2000	$96,343.99	12/20/2000	$94,762.59
01/19/2001	$95,841.47	02/20/2001	$95,841.50	03/20/2001	$93,100.51
04/20/2001	$101,062.29	05/18/2001	$95,698.28	06/20/2001	$95,235.93
07/20/2001	$95,560.64	08/20/2001	$101,727.75		

District: 41917 WILLIAM C. ABNEY ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41918 ISD: 41

OFFICE OF THE SUPERINTENDENT
CREATIVE TECHNOLOGIES ACADEMY
350 PINE STREET
CEDAR SPRINGS MI 49319

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	147.27
General ED K-12	147.27
February 2000	148.55
September 2000	146.95
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	14,766.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	4,225.11	100.00%	3,840.62	384.49
22b	DISCRETIONARY PAYMENT	883,620.00	100.00%	803,210.58	80,409.42
31A	AT RISK	10,328.13	100.00%	9,389.86	938.27
		$898,173.24		$816,441.06	$81,732.18

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	4,225.11	100%	4,225.11	0.00
97	2000 TEACHER TECHNOLOGY	8,400.00	100%	0.00	8,400.00
		$12,625.11		$4,225.11	$8,400.00
SUBTOTALS		$910,798.35		$820,666.17	$90,132.18

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	883,620.00
51a	SPECIAL EDUCATION	4,225.11
		887,845.11

SUMMARY OF PAYMENTS

10/20/2000	$86,887.67	11/20/2000	$77,790.41	12/20/2000	$82,339.03
01/19/2001	$82,339.04	02/20/2001	$82,339.04	03/20/2001	$75,876.05
04/20/2001	$88,175.43	05/18/2001	$81,645.92	06/20/2001	$81,638.11
07/20/2001	$81,635.47	08/20/2001	$90,132.18		

District: 41918 CREATIVE TECHNOLOGIES ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41919 ISD: 41

OFFICE OF THE SUPERINTENDENT
RIDGE PARK CHARTER ACADEMY
2428 BURTON STREET SE
GRAND RAPIDS MI 49546

FY 2001 Foundation	6,282.00
FY 1995 Foundation	N/A

State Aid Membership	247.41
General ED K-12	244.95
February 2000	193.32
September 2000	253.35
Special ED K-12 Sec 52	2.46
February 2000	1.68
September 2000	2.65
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	61,150.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	17,497.34	100.00%	15,905.08	1,592.26
22b	DISCRETIONARY PAYMENT	1,538,775.90	100.00%	1,398,747.29	140,028.61
31A	AT RISK	38,211.53	100.00%	34,739.90	3,471.63
31d	SCHOOL LUNCH	888.38	100.00%	807.54	80.84
57.3	GIFTED-PROGRAM GRANTS	22,097.00	100.00%	20,468.86	1,628.14
		$1,617,470.15		$1,470,668.67	$146,801.48

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	9,422.07	100%	9,422.07	0.00
31a	2000 AT RISK	(10.95)	100%	(10.95)	0.00
97	2000 TEACHER TECHNOLOGY	19,200.00	100%	0.00	19,200.00
		$28,611.12		$9,411.12	$19,200.00
SUBTOTALS		$1,646,081.27		$1,480,079.79	$166,001.48

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,282.00)	1,538,775.90
51a.2	SPECIAL ED FOUNDATION (SEC 52)	15,453.72
51a	SPECIAL EDUCATION	2,043.62
		1,556,273.24

SUMMARY OF PAYMENTS

10/20/2000	$139,353.04	11/20/2000	$152,041.42	12/20/2000	$145,677.90
01/19/2001	$145,697.22	02/20/2001	$145,697.25	03/20/2001	$145,697.22
04/20/2001	$150,432.18	05/18/2001	$145,026.43	06/20/2001	$163,420.74
07/20/2001	$147,036.39	08/20/2001	$166,001.48		

District: 41919 RIDGE PARK CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41920 ISD: 41

OFFICE OF THE SUPERINTENDENT
CHANDLER WOODS CHARTER ACADEMY
6900 CHANDLER WOODS PRIVATE
BELMONT MI 49306

FY 2001 Foundation	6,215.00
FY 1995 Foundation	N/A

State Aid Membership	356.01
General ED K-12	353.45
February 2001	344.79
September 2000	362.10
Special ED K-12 Sec 52	2.56
February 2001	3.21
September 2000	1.90
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	65,017.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	18,603.83	100.00%	16,910.88	1,692.95
22b	DISCRETIONARY PAYMENT	2,196,691.75	100.00%	1,996,792.80	199,898.95
31A	AT RISK	17,831.68	100.00%	16,211.65	1,620.03
31d	SCHOOL LUNCH	424.46	100.00%	385.83	38.63
		$2,233,551.72		$2,030,301.16	$203,250.56

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	12,512.12	100%	12,512.12	0.00
31a	2000 AT RISK	(8.06)	100%	(8.06)	0.00
97	2000 TEACHER TECHNOLOGY	18,000.00	100%	0.00	18,000.00
		$30,504.06		$12,504.06	$18,000.00
SUBTOTALS		$2,264,055.78		$2,042,805.22	$221,250.56

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,215.00)	2,196,691.75
51a.2	SPECIAL ED FOUNDATION (SEC 52)	15,910.40
51a	SPECIAL EDUCATION	2,693.43
		2,215,295.58

SUMMARY OF PAYMENTS

10/20/2000	$207,302.22	11/20/2000	$207,302.25	12/20/2000	$207,288.01
01/19/2001	$207,302.23	02/20/2001	$207,302.24	03/20/2001	$207,302.22
04/20/2001	$196,303.95	05/18/2001	$203,942.73	06/20/2001	$203,929.66
07/20/2001	$194,829.71	08/20/2001	$221,250.56		

District: 41920 CHANDLER WOODS CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 41921 ISD: 41

OFFICE OF THE SUPERINTENDENT
GRAND RAPIDS CHILD DISCOVERY CENTER
640 FIFTH STREET, N.W.
GRAND RAPIDS MI 49504

FY 2001 Foundation	6,282.00
FY 1995 Foundation	N/A

State Aid Membership	82.50
General ED K-12	82.50
February 2001	82.00
September 2000	83.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	518,265.00	100.00%	471,102.89	47,162.11
31A	AT RISK	36,048.61	100.00%	32,773.50	3,275.11
31a	AT RISK DEDUCT	(3,275.11)	100.00%	0.00	(3,275.11)
		$551,038.50		$503,876.39	$47,162.11

District: 41921 GRAND RAPIDS CHILD DISCOVERY CENTER

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	$551,038.50		$503,876.39	$47,162.11

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,282.00)	518,265.00
		518,265.00

SUMMARY OF PAYMENTS

10/20/2000	$47,395.81	11/20/2000	$47,395.80	12/20/2000	$47,395.81
01/19/2001	$47,395.80	02/20/2001	$47,395.81	03/20/2001	$47,395.80
04/20/2001	$45,397.19	05/18/2001	$47,110.29	06/20/2001	$47,110.29
07/20/2001	$79,883.79	08/20/2001	$47,162.11		

District: 41921 GRAND RAPIDS CHILD DISCOVERY CENTER

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 42030 ISD: 31
OFFICE OF THE SUPERINTENDENT
GRANT TOWNSHIP SCHOOLS
COPPER HARBOR MI 49918

FY 2001 Foundation	11,737.00
FY 1995 Foundation	10,841.08

Homestead Tax Value	2,994,910.00
Non-Homestead Tax Value	14,729,877.00
NHS T.V. Per GE	2,231,799.55
NHS T.V. Per Membership	2,231,799.55

State Aid Membership	6.60
General ED K-12	6.60
February 2000	5.00
September 2000	7.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	686.93	100.00%	624.42	62.51
20k	HIGH LOCAL REVENUE	50,304.87	100.00%	45,727.13	4,577.74
		$50,991.80		$46,351.55	$4,640.25

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	0.00	100%	(274.77)	274.77
20	1999 FOUNDATION	(1,342.99)	100%	(659.16)	(683.83)
20	2000 FOUNDATION	251.42	100%	6,604.98	(6,353.56)
97	2000 TEACHER TECHNOLOGY	1,200.00	100%	1,200.00	0.00
		$108.43		$6,871.05	($6,762.62)
SUBTOTALS		$51,100.23		$53,222.60	($2,122.37)

OTHER CURRENT YEAR CALCULATION INFORMATION

20j	HOLD HARMLESS PAYMENT	686.93
		686.93

SUMMARY OF PAYMENTS

10/20/2000	$70.29	11/20/2000	$7,033.76	12/20/2000	$4,634.65
01/19/2001	$4,635.15	02/20/2001	$4,635.15	03/20/2001	$4,635.16
04/20/2001	$5,710.35	05/18/2001	$4,635.16	06/20/2001	$5,835.15
07/20/2001	$11,397.78	08/20/2001	$0.00		

District: 42030 GRANT TOWNSHIP SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 43040 ISD: 53

OFFICE OF THE SUPERINTENDENT
BALDWIN COMMUNITY SCHOOLS
525 FOURTH STREET
BALDWIN MI 49304

FY 2001 Foundation	6,314.00
FY 1995 Foundation	5,313.33

Homestead Tax Value	58,355,779.00
Non-Homestead Tax Value	185,965,114.00
NHS T.V. Per GE	253,562.28
NHS T.V. Per Membership	238,913.02

State Aid Membership	778.38
General ED K-12	733.41
February 2000	745.00
September 2000	730.51
Special ED K-12 Sec 52	44.97
February 2000	52.00
September 2000	43.21
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	568,007.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,012.90)	788,421.10	100.00%	540,120.47	248,300.63
51c	SPEC ED HEADLEE OBLIGATION	162,528.39	100.00%	147,738.31	14,790.08
26a	RENAISSANCE ZONE	6,535.50	100.00%	5,940.77	594.73
22b	DISCRETIONARY PAYMENT	652,345.87	100.00%	592,982.57	59,363.30
11F	NONPLAINTIFF DURANT SETTLEMENT	15,099.05	100.00%	15,099.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	18,868.27	100.00%	18,868.27	0.00
31A	AT RISK	392,036.87	100.00%	356,418.90	35,617.97
32e	CLASS SIZE IMPLEMENTATION	159,023.00	100.00%	144,551.91	14,471.09
31d	SCHOOL LUNCH	9,118.98	100.00%	8,289.15	829.83
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
107.1	ADULT EDUCATION PARTICIPANTS	51,296.22	100.00%	46,483.95	4,812.27
		$2,308,073.25		$1,924,488.55	$383,584.70

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(10,735.90)	100%	(10,735.90)	0.00
20	1996 FOUNDATION	(8,488.32)	100%	(8,488.32)	0.00
20	1997 FOUNDATION	(17,844.70)	100%	(17,844.70)	0.00
51a	1997 SPECIAL ED FOUNDATION	(1,427.30)	100%	(1,427.30)	0.00
20	1998 FOUNDATION	(27,028.46)	100%	(27,028.46)	0.00
20	1999 FOUNDATION	(40,236.78)	100%	(40,236.78)	0.00
31d	1999 SCHOOL LUNCH	349.46	100%	349.46	0.00
20	2000 FOUNDATION	(40,825.75)	100%	(40,825.75)	0.00
31a	2000 AT RISK	(179.43)	100%	(179.43)	0.00
31d	2000 SCHOOL LUNCH	1,914.33	100%	1,914.33	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(55,800.00)	100%	(55,800.00)	0.00
97	2000 TEACHER TECHNOLOGY	52,800.00	100%	52,800.00	0.00
31	2000 AT RISK DEDUCT	32,231.59	100%	32,231.59	0.00
		($115,271.26)		($115,271.26)	$0.00
SUBTOTALS		$2,192,801.99		$1,809,217.29	$383,584.70

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $1,749.88)	1,283,379.49
51a.2	SPECIAL ED FOUNDATION (SEC 52)	283,940.58
51a.3	SPECIAL ED HOLD HARMLESS	35,975.29
		1,603,295.36

SUMMARY OF PAYMENTS

10/20/2000	$239,060.52	11/15/2000	$15,099.05	11/20/2000	$109,483.21
12/20/2000	$168,030.51	01/19/2001	$156,427.34	02/20/2001	$224,959.70
03/20/2001	$202,456.79	04/20/2001	$204,544.61	05/15/2001	$18,868.27
05/18/2001	$202,155.73	06/20/2001	$75,283.92	07/20/2001	$192,847.64
08/20/2001	$383,584.70				

District: 43040 BALDWIN COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 44000 ISD: 44

OFFICE OF THE SUPERINTENDENT
LAPEER I.S.D.
1996 WEST OREGON ROAD
LAPEER MI 48446

Homestead Tax Value	1,342,756,265.00
Non-Homestead Tax Value	438,109,460.00

LEA Membership		14,987.28
ISD Membership		84.26
February 2000		81.67
September 2000		84.91
Mills (2000)		
Special Ed.	0.8848	
Voc. Ed.	2.0351	
Operating	0.1990	
Special ED Costs		2,091,007.00
SE Transportation Costs		0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 82.86 FTEs, $497,184.70	497,184.70	100.00%	451,940.89	45,243.81
51a	SPECIAL EDUCATION	101,131.86	100.00%	91,928.86	9,203.00
51a.3	SPECIAL ED HOLD HARMLESS	31,304.16	100.00%	28,455.48	2,848.68
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 1.40 FTEs, $8,400.00	8,400.00	100.00%	7,635.60	764.40
11F	NONPLAINTIFF DURANT SETTLEMENT	62,861.85	100.00%	62,861.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	78,554.27	100.00%	78,554.27	0.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
51a.1	TUITION DEDUCT-DEAF	(56,128.46)	100.00%	(51,020.77)	(5,107.69)
53a	COURT AND STATE AGENCY PLACED PUPI	68,487.00	100.00%	62,254.68	6,232.32
54	SCHOOL FOR DEAF/BLIND	33,148.34	100.00%	30,131.84	3,016.50
56	SPEC. ED. MILLAGE EQUALIZATION	18,163.66	100.00%	16,510.77	1,652.89
61a.1	VOCATIONAL EDUCATION	273,751.09	100.00%	248,839.74	24,911.35
61a.2	VOC. ED. ADMINISTRATION	9,288.00	100.00%	8,442.79	845.21
62	VOC. ED. MILLAGE EQUALIZATION	122,564.42	100.00%	111,411.06	11,153.36
81	INTERMEDIATE DISTRICTS	940,238.93	100.00%	854,677.19	85,561.74
99.1	MATH AND SCIENCE	239,326.00	100.00%	217,547.33	21,778.67
		$2,438,990.10		$2,229,910.86	$209,079.24

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	49,217.92	100%	49,217.92	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(49,217.92)	100%	(49,217.92)	0.00
51a.1	2000 TUITION DEDUCT-DEAF	(11,181.52)	100%	(11,181.52)	0.00
53	2000 COURT/STATE AGENCY PLACED	(5,787.20)	100%	(5,787.20)	0.00
54	2000 SCHOOL FOR DEAF/BLIND	8,325.37	100%	8,325.37	0.00
		($8,643.35)		($8,643.35)	$0.00
SUBTOTALS		$2,430,346.75		$2,221,267.51	$209,079.24

SUMMARY OF PAYMENTS

10/20/2000	$195,832.65	11/15/2000	$62,861.85	11/20/2000	$191,471.57
12/20/2000	$194,608.29	01/19/2001	$194,922.89	02/20/2001	$191,124.03
03/20/2001	$193,792.14	04/20/2001	$346,054.82	05/15/2001	$78,554.27
05/18/2001	$210,021.72	06/20/2001	$214,378.67	07/20/2001	$147,644.61
08/20/2001	$209,079.24				

District: 44000 LAPEER I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 44010 ISD: 44
OFFICE OF THE SUPERINTENDENT
LAPEER COMMUNITY SCHOOLS
1025 WEST NEPESSING
LAPEER MI 48446

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,734.54

Homestead Tax Value	722,770,925.00
Non-Homestead Tax Value	248,341,124.00
NHS T.V. Per GE	33,986.09
NHS T.V. Per Membership	33,213.25

State Aid Membership	7,477.17
General ED K-12	7,307.14
February 2000	7,295.46
September 2000	7,310.06
Special ED K-12 Sec 52	170.03
February 2000	168.82
September 2000	170.33
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,880,725.00
SE Transportation Costs	442,270.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,136.70)	30,930,809.14	100.00%	28,116,105.51	2,814,703.63
51c	SPEC ED HEADLEE OBLIGATION	1,707,991.94	100.00%	1,552,564.67	155,427.27
22b	DISCRETIONARY PAYMENT	8,442,902.37	100.00%	7,674,598.25	768,304.12
11F	NONPLAINTIFF DURANT SETTLEMENT	80,336.60	100.00%	80,336.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	100,391.31	100.00%	100,391.31	0.00
31A	AT RISK	573,555.70	100.00%	521,450.49	52,105.21
31d	SCHOOL LUNCH	69,358.96	100.00%	63,047.29	6,311.67
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32f8	LITERACY ACHIEVEMENT PROGRAM	479,973.00	100.00%	436,295.46	43,677.54
57.3	GIFTED-PROGRAM GRANTS	21,845.00	100.00%	19,857.11	1,987.89
53a	COURT AND STATE AGENCY PLACED PUPI	18,474.00	100.00%	16,792.87	1,681.13
61a.1	VOCATIONAL EDUCATION	9,224.36	100.00%	8,384.94	839.42
107.1	ADULT EDUCATION PARTICIPANTS	119,481.78	100.00%	108,560.99	10,920.79
		$42,673,144.16		$38,806,374.69	$3,866,769.47

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	545.07	100%	545.07	0.00
20	1996 FOUNDATION	2,423.01	100%	2,423.01	0.00
20	1997 FOUNDATION	5,461.20	100%	5,461.20	0.00
51a	1997 SPECIAL ED FOUNDATION	127.09	100%	127.09	0.00
20	1998 FOUNDATION	19,667.90	100%	19,667.90	0.00
20	1999 FOUNDATION	32,450.98	100%	32,450.98	0.00
31d	1999 SCHOOL LUNCH	11,034.58	100%	11,034.58	0.00
20	2000 FOUNDATION	23,842.28	100%	23,842.28	0.00
51a	2000 SPECIAL EDUCATION	52,837.05	100%	52,837.05	0.00
31a	2000 AT RISK	(309.25)	100%	(309.25)	0.00
31d	2000 SCHOOL LUNCH	(3,442.61)	100%	(3,442.61)	0.00
53	2000 COURT/STATE AGENCY PLACED	(38,099.60)	100%	(38,099.60)	0.00
97	2000 TEACHER TECHNOLOGY	392,400.00	100%	392,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(3,895.95)	100%	(3,895.95)	0.00
		$495,041.75		$495,041.75	$0.00
SUBTOTALS		$43,168,185.91		$39,301,416.44	$3,866,769.47

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,388.25)	39,373,711.51
	20(5) Adjust: 10.40 FTEs, $1,014.40	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,020,180.00
51a	SPECIAL EDUCATION	687,811.94
		41,081,703.45

SUMMARY OF PAYMENTS

10/20/2000	$3,804,072.81	11/15/2000	$80,336.60	11/20/2000	$3,893,305.97
12/20/2000	$3,790,027.70	01/19/2001	$3,798,765.28	02/20/2001	$4,017,353.17
03/20/2001	$4,146,082.87	04/20/2001	$3,924,435.74	05/15/2001	$100,391.31
05/18/2001	$3,898,695.72	06/20/2001	$3,978,271.64	07/20/2001	$3,869,677.63
08/20/2001	$3,866,769.47				

District: 44010 LAPEER COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 44020 ISD: 44
OFFICE OF THE SUPERINTENDENT
ALMONT COMMUNITY SCHOOLS
401 CHURCH STREET
ALMONT MI 48003

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,401.81

Homestead Tax Value	167,778,178.00
Non-Homestead Tax Value	38,741,933.00
NHS T.V. Per GE	24,400.99
NHS T.V. Per Membership	23,931.47

State Aid Membership	1,618.87
General ED K-12	1,587.72
February 2000	1,543.62
September 2000	1,598.74
Special ED K-12 Sec 52	31.15
February 2000	35.53
September 2000	30.06
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	495,773.00
SE Transportation Costs	2,641.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,971.04)	6,428,597.52	100.00%	5,843,595.15	585,002.37
51c	SPEC ED HEADLEE OBLIGATION	143,719.19	100.00%	130,640.74	13,078.45
22b	DISCRETIONARY PAYMENT	2,461,494.34	100.00%	2,237,498.36	223,995.98
11F	NONPLAINTIFF DURANT SETTLEMENT	9,753.25	100.00%	9,753.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	12,187.99	100.00%	12,187.99	0.00
31A	AT RISK	73,674.02	100.00%	66,981.04	6,692.98
31d	SCHOOL LUNCH	10,089.68	100.00%	9,171.52	918.16
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
57.3	GIFTED-PROGRAM GRANTS	5,010.00	100.00%	4,641.35	368.65
31a	AT RISK DEDUCT	(6,692.98)	100.00%	0.00	(6,692.98)
		$9,197,233.01		$8,368,464.00	$828,769.01

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	1,221.71	100%	1,221.71	0.00
20	1999 FOUNDATION	21,836.72	100%	21,836.72	0.00
31d	1999 SCHOOL LUNCH	2,997.53	100%	2,997.53	0.00
20	2000 FOUNDATION	9,549.16	100%	9,549.16	0.00
31a	2000 AT RISK	(36.08)	100%	(36.08)	0.00
31d	2000 SCHOOL LUNCH	929.83	100%	929.83	0.00
97	2000 TEACHER TECHNOLOGY	100,800.00	100%	93,600.00	7,200.00
31	2000 AT RISK DEDUCT	6,144.93	100%	6,144.93	0.00
		$143,443.80		$136,243.80	$7,200.00
SUBTOTALS		$9,340,676.81		$8,504,707.80	$835,969.01

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,560.78) 20(5) Adjust: 15.60 FTEs, $306.80	8,829,268.42
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.88 FTEs, $63.44	186,963.44
51a.3	SPECIAL ED HOLD HARMLESS	17,579.19
		9,033,811.05

SUMMARY OF PAYMENTS

10/20/2000	$827,143.13	11/15/2000	$9,753.25	11/20/2000	$857,808.93
12/20/2000	$833,463.27	01/19/2001	$838,774.98	02/20/2001	$828,875.97
03/20/2001	$922,475.98	04/20/2001	$829,833.37	05/15/2001	$12,187.99
05/18/2001	$828,875.98	06/20/2001	$877,144.83	07/20/2001	$838,370.12
08/20/2001	$835,969.01				

District: 44020 ALMONT COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 44050 ISD: 44
OFFICE OF THE SUPERINTENDENT
DRYDEN COMMUNITY SCHOOLS
3866 ROCHESTER ROAD
DRYDEN MI 48428

FY 2001 Foundation	6,013.00
FY 1995 Foundation	5,012.13

Homestead Tax Value	116,294,765.00
Non-Homestead Tax Value	20,938,495.00
NHS T.V. Per GE	25,256.92
NHS T.V. Per Membership	24,634.97

* State Aid Membership	849.95
* General ED K-12	829.02
February 2000	829.68
September 2000	827.87
* Special ED K-12 Sec 52	20.93
February 2000	18.40
September 2000	17.88
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	305,832.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,568.70)	3,883,166.57	100.00%	3,529,798.41	353,368.16
51c	SPEC ED HEADLEE OBLIGATION	87,510.16	100.00%	79,546.74	7,963.42
22b	DISCRETIONARY PAYMENT	782,248.92	100.00%	711,064.27	71,184.65
11F	NONPLAINTIFF DURANT SETTLEMENT	6,156.85	100.00%	6,156.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,693.81	100.00%	7,693.81	0.00
31A	AT RISK	35,191.90	100.00%	31,994.85	3,197.05
31d	SCHOOL LUNCH	6,404.45	100.00%	5,821.65	582.80
32h	SCHOOL COUNSELING COORD	3,436.00	100.00%	0.00	3,436.00
57.3	GIFTED-PROGRAM GRANTS	2,511.00	100.00%	2,282.50	228.50
		$4,814,319.66		$4,374,359.08	$439,960.58

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	0.00	100%	0.00	0.00
20	1997 FOUNDATION	0.00	100%	0.00	0.00
51a	1997 SPECIAL ED FOUNDATION	0.00	100%	0.00	0.00
20	1998 FOUNDATION	2,793.42	100%	2,793.42	0.00
20	1999 FOUNDATION	3,653.99	100%	3,653.99	0.00
31d	1999 SCHOOL LUNCH	89.06	100%	89.06	0.00
20	2000 FOUNDATION	1,935.08	100%	1,935.08	0.00
31a	2000 AT RISK	(15.14)	100%	(15.14)	0.00
31d	2000 SCHOOL LUNCH	(66.12)	100%	(66.12)	0.00
97	2000 TEACHER TECHNOLOGY	57,600.00	100%	57,600.00	0.00
		$65,990.29		$65,990.29	$0.00
SUBTOTALS		$4,880,309.95		$4,440,349.37	$439,960.58

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,558.38) 20(5) Adjust: 38.53 FTEs, $462.31	4,608,470.50
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.87 FTEs, $-24.31	125,827.78
51a.3	SPECIAL ED HOLD HARMLESS	18,627.37
		4,752,925.65

SUMMARY OF PAYMENTS

10/20/2000	$435,535.87	11/15/2000	$6,156.85	11/20/2000	$400,135.74
12/20/2000	$458,131.15	01/19/2001	$428,452.63	02/20/2001	$428,452.63
03/20/2001	$484,852.64	04/20/2001	$428,398.08	05/15/2001	$7,693.81
05/18/2001	$428,452.65	06/20/2001	$498,042.85	07/20/2001	$436,044.47
08/20/2001	$439,960.58				

District: 44050 DRYDEN COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 44060 ISD: 44
OFFICE OF THE SUPERINTENDENT
IMLAY CITY COMMUNITY SCHOOLS
634 BORLAND ROAD
IMLAY CITY MI 48444

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,352.35

Homestead Tax Value	170,910,512.00
Non-Homestead Tax Value	86,489,746.00
NHS T.V. Per GE	40,392.74
NHS T.V. Per Membership	39,301.19

State Aid Membership	2,200.69
General ED K-12	2,141.22
February 2000	2,101.53
September 2000	2,151.14
Special ED K-12 Sec 52	59.47
February 2000	57.82
September 2000	59.88
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,219,131.00
SE Transportation Costs	143,029.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,644.93)	8,021,361.00	100.00%	7,291,417.15	729,943.85
51c	SPEC ED HEADLEE OBLIGATION	449,555.73	100.00%	408,646.16	40,909.57
22b	DISCRETIONARY PAYMENT	3,270,842.06	100.00%	2,973,195.43	297,646.63
11F	NONPLAINTIFF DURANT SETTLEMENT	32,534.40	100.00%	32,534.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	40,656.07	100.00%	40,656.07	0.00
31A	AT RISK	230,661.66	100.00%	209,706.98	20,954.68
31d	SCHOOL LUNCH	22,415.20	100.00%	20,375.42	2,039.78
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
41	BILINGUAL EDUCATION	14,046.00	100.00%	12,767.81	1,278.19
57.3	GIFTED-PROGRAM GRANTS	6,440.00	100.00%	5,853.96	586.04
51a.6	SP. ED. RULE CHANGE COSTS	11,904.37	100.00%	10,821.07	1,083.30
107.1	ADULT EDUCATION PARTICIPANTS	37,791.00	100.00%	34,352.02	3,438.98
		$12,243,807.49		$11,136,316.87	$1,107,490.62

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	1,009.41	100%	1,009.41	0.00
51a	1997 SPECIAL ED FOUNDATION	22.51	100%	22.51	0.00
20	1998 FOUNDATION	5,625.73	100%	5,625.73	0.00
20	1999 FOUNDATION	9,367.78	100%	9,367.78	0.00
31d	1999 SCHOOL LUNCH	4,261.68	100%	4,261.68	0.00
20	2000 FOUNDATION	(1,462.22)	100%	(1,462.22)	0.00
51a	2000 SPECIAL EDUCATION	18,908.79	100%	18,908.79	0.00
31a	2000 AT RISK	(145.92)	100%	(145.92)	0.00
31d	2000 SCHOOL LUNCH	(336.31)	100%	(336.31)	0.00
41	2000 BILINGUAL	(49.00)	100%	(49.00)	0.00
97	2000 TEACHER TECHNOLOGY	139,200.00	100%	139,200.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,607.75)	100%	(2,607.75)	0.00
31	2000 AT RISK DEDUCT	25,830.03	100%	25,830.03	0.00
		$199,624.73		$199,624.73	$0.00
SUBTOTALS		$12,443,432.22		$11,335,941.60	$1,107,490.62

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,272.93) 20(5) Adjust: 16.13 FTEs, $1,699.89	11,292,203.06
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.22 FTEs, $28.86	356,848.86
51a	SPECIAL EDUCATION	92,706.87
		11,741,758.79

SUMMARY OF PAYMENTS

10/20/2000	$1,132,666.58	11/15/2000	$32,534.40	11/20/2000	$1,125,001.91
12/20/2000	$1,097,993.94	01/19/2001	$1,104,640.55	02/20/2001	$1,104,640.54
03/20/2001	$1,106,603.44	04/20/2001	$1,141,992.95	05/15/2001	$40,656.07
05/18/2001	$1,200,281.97	06/20/2001	$1,177,256.86	07/20/2001	$1,071,672.39
08/20/2001	$1,107,490.62				

District: 44060 IMLAY CITY COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 44090 ISD: 44
OFFICE OF THE SUPERINTENDENT
NORTH BRANCH AREA SCHOOLS
P.O. BOX 3620
NORTH BRANCH MI 48461-3620

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,447.57

Homestead Tax Value	165,001,885.00
Non-Homestead Tax Value	43,598,162.00
NHS T.V. Per GE	17,272.28
NHS T.V. Per Membership	16,926.07

State Aid Membership	2,575.80
General ED K-12	2,524.17
February 2000	2,514.31
September 2000	2,526.64
Special ED K-12 Sec 52	50.36
February 2000	61.89
September 2000	47.48
Special ED K-12 Sec 53	1.27
February 2000	2.66
September 2000	0.92
Special ED Costs	1,208,279.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,142.90)	10,671,281.82	100.00%	9,700,195.17	971,086.65
51c	SPEC ED HEADLEE OBLIGATION	345,734.54	100.00%	314,272.70	31,461.84
22b	DISCRETIONARY PAYMENT	3,710,554.16	100.00%	3,372,893.73	337,660.43
11F	NONPLAINTIFF DURANT SETTLEMENT	18,080.35	100.00%	18,080.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	22,593.81	100.00%	22,593.81	0.00
31A	AT RISK	249,252.30	100.00%	226,608.74	22,643.56
31d	SCHOOL LUNCH	18,318.77	100.00%	16,651.76	1,667.01
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32f8	LITERACY ACHIEVEMENT PROGRAM	226,950.00	100.00%	206,297.55	20,652.45
32h	SCHOOL COUNSELING COORD	24,009.00	100.00%	0.00	24,009.00
57.3	GIFTED-PROGRAM GRANTS	7,591.00	100.00%	6,900.22	690.78
53a	COURT AND STATE AGENCY PLACED PUPI	21,465.00	100.00%	19,511.69	1,953.31
61a.1	VOCATIONAL EDUCATION	548.63	100.00%	498.70	49.93
		$15,421,979.38		$14,000,494.82	$1,421,484.56

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	1,657.81	100%	1,657.81	0.00
20	1999 FOUNDATION	10,750.72	100%	10,750.72	0.00
31d	1999 SCHOOL LUNCH	4,007.76	100%	4,007.76	0.00
20	2000 FOUNDATION	6,422.48	100%	6,422.48	0.00
51a	2000 SPECIAL EDUCATION	22,606.05	100%	22,606.05	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(22,606.05)	100%	(22,606.05)	0.00
31a	2000 AT RISK	(137.55)	100%	(137.55)	0.00
31d	2000 SCHOOL LUNCH	807.49	100%	807.49	0.00
53	2000 COURT/STATE AGENCY PLACED	12,616.79	100%	12,616.79	0.00
97	2000 TEACHER TECHNOLOGY	162,000.00	100%	162,000.00	0.00
		$198,125.50		$198,125.50	$0.00
SUBTOTALS		$15,620,104.88		$14,198,620.32	$1,421,484.56

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,689.10) 20(5) Adjust: 0.80 FTEs, $46.40	14,360,301.95
51a.2	SPECIAL ED FOUNDATION (SEC 52)	302,160.00
51a	SPECIAL EDUCATION	43,574.54
51a.3	SPECIAL ED HOLD HARMLESS	13,914.03
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	7,620.00
		14,727,570.52

SUMMARY OF PAYMENTS

10/20/2000	$1,382,831.92	11/15/2000	$18,080.35	11/20/2000	$1,405,670.70
12/20/2000	$1,349,185.92	01/19/2001	$1,371,697.46	02/20/2001	$1,475,095.61
03/20/2001	$1,392,377.09	04/20/2001	$1,543,289.67	05/15/2001	$22,593.81
05/18/2001	$1,416,993.89	06/20/2001	$1,420,481.31	07/20/2001	$1,400,322.59
08/20/2001	$1,421,484.56				

District: 44090 NORTH BRANCH AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 44901 ISD: 44

OFFICE OF THE SUPERINTENDENT
CHATFIELD SCHOOL
231 LAKE DRIVE
LAPEER MI 48446

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	264.80
General ED K-12	264.64
February 2000	259.40
September 2000	265.95
Special ED K-12 Sec 52	0.16
February 2000	0.60
September 2000	0.05
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	35,348.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	10,114.41	100.00%	9,194.00	920.41
22b	DISCRETIONARY PAYMENT	1,587,840.00	100.00%	1,443,346.56	144,493.44
31A	AT RISK	8,951.05	100.00%	8,137.89	813.16
57.3	GIFTED-PROGRAM GRANTS	755.00	100.00%	686.30	68.70
		$1,607,660.46		$1,461,364.75	$146,295.71

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	669.85	100%	669.85	0.00
31a	2000 AT RISK	(4.19)	100%	(4.19)	0.00
97	2000 TEACHER TECHNOLOGY	10,800.00	100%	10,800.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$61,465.66		$61,465.66	$0.00
SUBTOTALS		$1,669,126.12		$1,522,830.41	$146,295.71

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,000.00)	1,587,840.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	960.00
51a	SPECIAL EDUCATION	9,154.41
		1,597,954.41

SUMMARY OF PAYMENTS

10/20/2000	$146,085.80	11/20/2000	$146,085.81	12/20/2000	$146,012.97
01/19/2001	$196,063.98	02/20/2001	$146,064.00	03/20/2001	$146,063.98
04/20/2001	$147,163.26	05/18/2001	$146,124.88	06/20/2001	$157,036.72
07/20/2001	$146,129.01	08/20/2001	$146,295.71		

District: 44901 CHATFIELD SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 45010 ISD: 28
OFFICE OF THE SUPERINTENDENT
GLEN LAKE COMMUNITY SCHOOL DISTRICT
ROUTE 2
MAPLE CITY MI 49664

FY 2001 Foundation	6,360.00
FY 1995 Foundation	5,359.08

Homestead Tax Value	155,554,284.00
Non-Homestead Tax Value	225,198,379.00
NHS T.V. Per GE	243,349.84
NHS T.V. Per Membership	236,901.30

State Aid Membership	950.60
General ED K-12	925.41
February 2000	929.07
September 2000	924.49
Special ED K-12 Sec 52	25.19
February 2000	24.35
September 2000	25.40
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	327,127.00
SE Transportation Costs	50,125.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,789.07)	1,700,689.94	100.00%	1,545,927.16	154,762.78
51c	SPEC ED HEADLEE OBLIGATION	128,899.74	100.00%	117,169.86	11,729.88
22b	DISCRETIONARY PAYMENT	835,804.46	100.00%	759,746.25	76,058.21
11F	NONPLAINTIFF DURANT SETTLEMENT	7,378.90	100.00%	7,378.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	9,220.92	100.00%	9,220.92	0.00
31A	AT RISK	75,184.05	100.00%	68,353.23	6,830.82
31d	SCHOOL LUNCH	5,331.02	100.00%	4,845.90	485.12
61a.1	VOCATIONAL EDUCATION	1,070.15	100.00%	972.77	97.38
31a	AT RISK DEDUCT	(6,830.82)	100.00%	0.00	(6,830.82)
		$2,756,748.36		$2,513,614.99	$243,133.37

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	1,780.06	100%	1,780.06	0.00
51a	1997 SPECIAL ED FOUNDATION	28.84	100%	28.84	0.00
20	1998 FOUNDATION	(105.21)	100%	(105.21)	0.00
20	1999 FOUNDATION	1,409.65	100%	1,409.65	0.00
31d	1999 SCHOOL LUNCH	2,111.55	100%	2,111.55	0.00
20	2000 FOUNDATION	15,533.88	100%	15,533.88	0.00
31a	2000 AT RISK	(33.50)	100%	(33.50)	0.00
31d	2000 SCHOOL LUNCH	469.61	100%	469.61	0.00
97	2000 TEACHER TECHNOLOGY	57,600.00	100%	57,600.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
31	2000 AT RISK DEDUCT	6,067.90	100%	6,067.90	0.00
		$134,862.78		$134,862.78	$0.00
SUBTOTALS		$2,891,611.14		$2,648,477.77	$243,133.37

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $2,692.82) 20(5) Adjust: 70.80 FTEs, $-2,057.76	2,489,904.80
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.13 FTEs, $117.36	160,325.76
51a.3	SPECIAL ED HOLD HARMLESS	15,163.58
		2,665,394.14

SUMMARY OF PAYMENTS

10/20/2000	$261,587.49	11/15/2000	$7,378.90	11/20/2000	$276,278.35
12/20/2000	$232,720.81	01/19/2001	$297,939.71	02/20/2001	$247,651.94
03/20/2001	$247,882.14	04/20/2001	$257,656.14	05/15/2001	$9,220.92
05/18/2001	$249,207.69	06/20/2001	$308,730.24	07/20/2001	$252,223.44
08/20/2001	$243,133.37				

District: 45010 GLEN LAKE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 45020 ISD: 28

OFFICE OF THE SUPERINTENDENT
LELAND PUBLIC SCHOOL DISTRICT
PO BOX 498
LELAND MI 49654-0498

FY 2001 Foundation	7,228.00
FY 1995 Foundation	6,227.86

Homestead Tax Value	114,112,600.00
Non-Homestead Tax Value	168,378,009.00
NHS T.V. Per GE	407,625.85
NHS T.V. Per Membership	401,799.29

* State Aid Membership	419.06
* General ED K-12	413.07
February 2000	375.36
September 2000	415.24
* Special ED K-12 Sec 52	5.99
February 2000	6.64
September 2000	7.76
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	142,478.00
SE Transportation Costs	21,754.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,847.73)	774,309.73	100.00%	703,847.54	70,462.19
51c	SPEC ED HEADLEE OBLIGATION	56,086.78	100.00%	50,982.88	5,103.90
22b	DISCRETIONARY PAYMENT	360,964.05	100.00%	328,116.32	32,847.73
31A	AT RISK	81,316.70	100.00%	73,927.28	7,389.42
31d	SCHOOL LUNCH	7,317.92	100.00%	6,651.99	665.93
32d	MICH SCHOOL READINESS	26,400.00	100.00%	23,997.60	2,402.40
41	BILINGUAL EDUCATION	3,638.00	100.00%	3,306.94	331.06
		$1,310,033.18		$1,190,830.55	$119,202.63

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(207.79)	100%	(207.79)	0.00
20	1999 FOUNDATION	(646.43)	100%	(646.43)	0.00
31d	1999 SCHOOL LUNCH	1,361.83	100%	1,361.83	0.00
20	2000 FOUNDATION	(659.69)	100%	(659.69)	0.00
51a	2000 SPECIAL EDUCATION	(530.23)	100%	(530.23)	0.00
31a	2000 AT RISK	(18.68)	100%	(18.68)	0.00
31d	2000 SCHOOL LUNCH	(115.88)	100%	(115.88)	0.00
41	2000 BILINGUAL	(13.00)	100%	(13.00)	0.00
97	2000 TEACHER TECHNOLOGY	34,800.00	100%	34,800.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$83,970.13		$83,970.13	$0.00
SUBTOTALS		$1,394,003.31		$1,274,800.68	$119,202.63

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $2,784.35)	1,134,198.53
	20(5) Adjust: 29.29 FTEs, $-15,932.92	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	42,745.48
	20(5) Adjust: 0.58 FTEs, $-550.24	
51a	SPECIAL EDUCATION	13,341.30
51a.3	SPECIAL ED HOLD HARMLESS	1,075.25
		1,191,360.56

SUMMARY OF PAYMENTS

10/20/2000	$121,041.26	11/20/2000	$115,375.57	12/20/2000	$118,258.00
01/19/2001	$168,290.95	02/20/2001	$118,290.95	03/20/2001	$150,020.54
04/20/2001	$127,530.34	05/18/2001	$112,196.26	06/20/2001	$123,732.61
07/20/2001	$120,064.20	08/20/2001	$119,202.63		

District: 45020 LELAND PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 45040 ISD: 28

OFFICE OF THE SUPERINTENDENT
NORTHPORT PUBLIC SCHOOL DISTRICT
BOX 188
NORTHPORT MI 49670

FY 2001 Foundation	8,316.00
FY 1995 Foundation	7,546.74

Homestead Tax Value	86,066,066.00
Non-Homestead Tax Value	122,413,133.00
NHS T.V. Per GE	409,408.47
NHS T.V. Per Membership	396,030.84

* State Aid Membership	309.10
* General ED K-12	299.00
February 2000	307.88
September 2000	281.61
* Special ED K-12 Sec 52	10.10
February 2000	8.59
September 2000	7.94
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	223,580.00
SE Transportation Costs	37,162.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,197.94)	370,283.25	100.00%	336,587.47	33,695.78
51c	SPEC ED HEADLEE OBLIGATION	90,142.91	100.00%	81,939.91	8,203.00
22b	DISCRETIONARY PAYMENT	433,525.01	100.00%	399,964.83	33,560.18
11F	NONPLAINTIFF DURANT SETTLEMENT	5,150.55	100.00%	5,150.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,436.30	100.00%	6,436.30	0.00
31d	SCHOOL LUNCH	3,057.01	100.00%	2,778.82	278.19
32d	MICH SCHOOL READINESS	23,100.00	100.00%	20,997.90	2,102.10
41	BILINGUAL EDUCATION	1,213.00	100.00%	1,102.62	110.38
		$932,908.03		$854,958.40	$77,949.63

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	3,322.48	100%	3,322.48	0.00
31d	1999 SCHOOL LUNCH	(664.67)	100%	(664.67)	0.00
20	2000 FOUNDATION	(2,507.33)	100%	(2,507.33)	0.00
51a	2000 SPECIAL EDUCATION	14,159.23	100%	14,159.23	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(14,159.23)	100%	(14,159.23)	0.00
31d	2000 SCHOOL LUNCH	724.40	100%	724.40	0.00
41	2000 BILINGUAL	(9.00)	100%	(9.00)	0.00
97	2000 TEACHER TECHNOLOGY	31,200.00	100%	0.00	31,200.00
		$32,065.88		$865.88	$31,200.00
SUBTOTALS		$964,973.91		$855,824.28	$109,149.63

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $1,788.10)	728,744.23
	20(5) Adjust: 47.72 FTEs, $-71,046.40	
	20(9) Supplemental: $265,148.73	
20j	HOLD HARMLESS PAYMENT	68,991.26
51a.2	SPECIAL ED FOUNDATION (SEC 52)	72,930.00
	20(5) Adjust: 1.88 FTEs, $-2,820.00	
51a	SPECIAL EDUCATION	17,212.91
51a.3	SPECIAL ED HOLD HARMLESS	6,072.77
		893,951.17

SUMMARY OF PAYMENTS

10/20/2000	$105,505.63	11/15/2000	$5,150.55	11/20/2000	$105,988.34
12/20/2000	$40,963.13	01/19/2001	$84,105.22	02/20/2001	$84,105.20
03/20/2001	$83,797.05	04/20/2001	$87,272.58	05/15/2001	$6,436.30
05/18/2001	$79,881.73	06/20/2001	$88,221.66	07/20/2001	$84,396.89
08/20/2001	$109,149.63				

District: 45040 NORTHPORT PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 45050 ISD: 28

OFFICE OF THE SUPERINTENDENT
SUTTONS BAY PUBLIC SCHOOL DISTRICT
BOX 367
SUTTONS BAY MI 49682

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,336.73

Homestead Tax Value	146,273,852.00
Non-Homestead Tax Value	72,600,524.00
NHS T.V. Per GE	68,277.21
NHS T.V. Per Membership	66,208.13

* State Aid Membership	1,096.55
* General ED K-12	1,063.32
February 2000	1,042.32
September 2000	1,044.40
* Special ED K-12 Sec 52	33.23
February 2000	35.31
September 2000	41.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	578,319.00
SE Transportation Costs	71,389.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,144.98)	3,448,627.82	100.00%	3,134,802.69	313,825.13
51c	SPEC ED HEADLEE OBLIGATION	215,748.68	100.00%	196,115.55	19,633.13
22b	DISCRETIONARY PAYMENT	1,734,189.66	100.00%	1,576,378.40	157,811.26
31A	AT RISK	102,592.80	100.00%	93,272.65	9,320.15
31d	SCHOOL LUNCH	7,602.01	100.00%	6,910.23	691.78
32d	MICH SCHOOL READINESS	49,500.00	100.00%	44,995.50	4,504.50
32g	SUMMER SCHOOL PROGRAM	18,239.00	100.00%	4,762.25	13,476.75
41	BILINGUAL EDUCATION	6,366.00	100.00%	5,786.69	579.31
107.1	ADULT EDUCATION PARTICIPANTS	13,604.77	100.00%	12,051.14	1,553.63
		$5,596,470.74		$5,075,075.10	$521,395.64

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(252.70)	100%	(252.70)	0.00
20	1996 FOUNDATION	(264.05)	100%	(264.05)	0.00
20	1997 FOUNDATION	1,453.73	100%	1,453.73	0.00
51a	1997 SPECIAL ED FOUNDATION	33.37	100%	33.37	0.00
20	1998 FOUNDATION	1,601.15	100%	1,601.15	0.00
20	1999 FOUNDATION	4,388.86	100%	4,388.86	0.00
31d	1999 SCHOOL LUNCH	1,386.27	100%	1,386.27	0.00
20	2000 FOUNDATION	8,286.10	100%	8,286.10	0.00
51a	2000 SPECIAL EDUCATION	37,874.43	100%	37,874.43	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(35,570.21)	100%	(35,570.21)	0.00
31a	2000 AT RISK	(69.90)	100%	(69.90)	0.00
31d	2000 SCHOOL LUNCH	959.37	100%	959.37	0.00
41	2000 BILINGUAL	(33.00)	100%	(33.00)	0.00
97	2000 TEACHER TECHNOLOGY	81,600.00	100%	81,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,322.40)	100%	(1,322.40)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	1,422.06	100%	1,422.06	0.00
31	2000 AT RISK DEDUCT	12,530.53	100%	12,530.53	0.00
		$114,023.61		$114,023.61	$0.00
SUBTOTALS		$5,710,494.35		$5,189,098.71	$521,395.64

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,771.01) 20(5) Adjust: 71.04 FTEs, $88,031.52	5,161,141.87
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.76 FTEs, $2,474.08	201,854.08
51a	SPECIAL EDUCATION	13,894.60
51a.3	SPECIAL ED HOLD HARMLESS	21,675.61
		5,398,566.16

SUMMARY OF PAYMENTS

10/20/2000	$511,462.51	11/20/2000	$512,222.30	12/20/2000	$496,268.27
01/19/2001	$500,548.45	02/20/2001	$497,848.72	03/20/2001	$497,441.33
04/20/2001	$546,533.82	05/18/2001	$510,162.84	06/20/2001	$606,843.02
07/20/2001	$509,767.45	08/20/2001	$521,395.64		

District: 45050 SUTTONS BAY PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 46000 ISD: 46

OFFICE OF THE SUPERINTENDENT
LENAWEE I.S.D.
4107 NORTH ADRIAN HIGHWAY
ADRIAN MI 49221

Homestead Tax Value	1,520,584,242.00
Non-Homestead Tax Value	695,666,736.00

LEA Membership		18,513.26
ISD Membership		378.35
February 2000		391.29
September 2000		375.11
Mills (2000)		
Special Ed.	4.3451	
Voc. Ed.	3.0907	
Operating	0.2715	
Special ED Costs		8,540,891.00
SE Transportation Costs		1,150,917.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,372,787.45	100.00%	1,247,863.79	124,923.66
	20(5) Adjust: 224.33 FTEs, $1,372,787.45				
51a	SPECIAL EDUCATION	1,881,521.49	100.00%	1,710,303.03	171,218.46
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	938,596.80	100.00%	853,184.49	85,412.31
	20(5) Adjust: 154.00 FTEs, $938,596.80				
11F	NONPLAINTIFF DURANT SETTLEMENT	173,721.55	100.00%	173,721.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	217,088.27	100.00%	217,088.27	0.00
24.1	COURT PLACED CHILDREN	336,015.10	100.00%	305,437.73	30,577.37
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	35,438.00	100.00%	32,825.81	2,612.19
53a	COURT AND STATE AGENCY PLACED PUPI	26,606.12	100.00%	24,184.96	2,421.16
56	SPEC. ED. MILLAGE EQUALIZATION	71,006.51	100.00%	64,544.92	6,461.59
61a.1	VOCATIONAL EDUCATION	329,159.12	100.00%	299,205.64	29,953.48
63	MANUFACTURING TECH GRANTS	41,000.00	100.00%	41,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	5,949.00	100.00%	5,407.64	541.36
62	VOC. ED. MILLAGE EQUALIZATION	130,228.40	100.00%	118,377.62	11,850.78
81	INTERMEDIATE DISTRICTS	1,950,521.70	100.00%	1,773,024.23	177,497.47
99.1	MATH AND SCIENCE	319,123.00	100.00%	290,082.81	29,040.19
		$7,898,676.79		$7,219,804.57	$678,872.22

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	304,552.81	100%	304,552.81	0.00
24.2	2000 COURT PLACED-ON GROUNDS	78,524.13	100%	78,524.13	0.00
53	2000 COURT/STATE AGENCY PLACED	124,302.84	100%	124,302.84	0.00
		$507,379.78		$507,379.78	$0.00
SUBTOTALS		$8,406,056.57		$7,727,184.35	$678,872.22

SUMMARY OF PAYMENTS

District: 46000 LENAWEE I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 46010 ISD: 46

OFFICE OF THE SUPERINTENDENT
ADRIAN CITY SCHOOL DISTRICT
159 E MAUMEE STREET
ADRIAN MI 49221

FY 2001 Foundation	6,051.00
FY 1995 Foundation	5,050.34

Homestead Tax Value	320,358,744.00
Non-Homestead Tax Value	198,180,262.00
NHS T.V. Per GE	49,645.60
NHS T.V. Per Membership	47,113.87

State Aid Membership	4,206.41
General ED K-12	3,991.90
February 2000	4,016.29
September 2000	3,985.80
Special ED K-12 Sec 52	214.51
February 2000	222.37
September 2000	212.55
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,534,010.00
SE Transportation Costs	64,480.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,202.29)	17,676,554.68	100.00%	16,067,988.20	1,608,566.48
51c	SPEC ED HEADLEE OBLIGATION	1,056,619.11	100.00%	960,466.77	96,152.34
22b	DISCRETIONARY PAYMENT	3,378,777.06	100.00%	3,071,308.35	307,468.71
11F	NONPLAINTIFF DURANT SETTLEMENT	87,453.75	100.00%	87,453.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	109,285.14	100.00%	109,285.14	0.00
31A	AT RISK	741,626.95	100.00%	674,252.18	67,374.77
31d	SCHOOL LUNCH	42,950.40	100.00%	39,041.91	3,908.49
32d	MICH SCHOOL READINESS	396,000.00	100.00%	359,964.00	36,036.00
32f8	LITERACY ACHIEVEMENT PROGRAM	278,645.00	100.00%	253,288.31	25,356.69
57.3	GIFTED-PROGRAM GRANTS	12,628.00	100.00%	11,478.85	1,149.15
107.1	ADULT EDUCATION PARTICIPANTS	273,738.92	100.00%	248,232.47	25,506.45
		$24,054,279.01		$21,882,759.93	$2,171,519.08

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,849.06	100%	2,849.06	0.00
20	2000 FOUNDATION	(24,845.66)	100%	(24,845.66)	0.00
31a	2000 AT RISK	(384.63)	100%	(384.63)	0.00
31d	2000 SCHOOL LUNCH	3,466.19	100%	3,466.19	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(15,500.00)	100%	(15,500.00)	0.00
97	2000 TEACHER TECHNOLOGY	253,200.00	100%	218,400.00	34,800.00
107	2000 ADULT ED COMPLIANCE	(11,496.90)	100%	(11,496.90)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	775.67	100%	775.67	0.00
31	2000 AT RISK DEDUCT	65,806.37	100%	65,806.37	0.00
		$273,870.10		$239,070.10	$34,800.00
SUBTOTALS		$24,328,149.11		$22,121,830.03	$2,206,319.08

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,157.38) 20(5) Adjust: 31.89 FTEs, $10,180.11	20,597,925.33
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 6.82 FTEs, $5,325.93	1,303,325.94
51a.3	SPECIAL ED HOLD HARMLESS	210,699.58
		22,111,950.85

SUMMARY OF PAYMENTS

10/20/2000	$2,266,258.00	11/15/2000	$87,453.75	11/20/2000	$2,073,466.62
12/20/2000	$2,152,639.55	01/19/2001	$2,153,318.06	02/20/2001	$2,279,962.20
03/20/2001	$2,178,646.85	04/20/2001	$2,361,072.51	05/15/2001	$109,285.14
05/18/2001	$2,173,914.08	06/20/2001	$2,111,510.06	07/20/2001	$2,174,303.21
08/20/2001	$2,206,319.08				

District: 46010 ADRIAN CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 46020 ISD: 46
OFFICE OF THE SUPERINTENDENT
ADDISON COMMUNITY SCHOOLS
COMSTOCK STREET
ADDISON MI 49220

FY 2001 Foundation	6,217.00
FY 1995 Foundation	5,216.43

Homestead Tax Value	136,796,421.00
Non-Homestead Tax Value	100,369,916.00
NHS T.V. Per GE	77,727.81
NHS T.V. Per Membership	75,102.45

State Aid Membership	1,336.44
General ED K-12	1,291.30
February 2000	1,281.06
September 2000	1,293.86
Special ED K-12 Sec 52	45.14
February 2000	49.11
September 2000	44.15
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	482,782.00
SE Transportation Costs	12,275.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,864.59)	5,164,792.66	100.00%	4,694,796.53	469,996.13
51c	SPEC ED HEADLEE OBLIGATION	146,785.91	100.00%	133,428.39	13,357.52
22b	DISCRETIONARY PAYMENT	1,204,272.17	100.00%	1,094,683.40	109,588.77
11F	NONPLAINTIFF DURANT SETTLEMENT	11,445.95	100.00%	11,445.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	14,303.25	100.00%	14,303.25	0.00
31A	AT RISK	112,019.07	100.00%	101,841.99	10,177.08
31d	SCHOOL LUNCH	9,337.52	100.00%	8,487.81	849.71
31a	AT RISK DEDUCT	(10,177.08)	100.00%	0.00	(10,177.08)
		$6,652,779.45		$6,058,987.32	$593,792.13

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,785.35	100%	1,785.35	0.00
31a	2000 AT RISK	(62.49)	100%	(62.49)	0.00
31d	2000 SCHOOL LUNCH	351.99	100%	351.99	0.00
97	2000 TEACHER TECHNOLOGY	84,000.00	100%	84,000.00	0.00
		$86,074.85		$86,074.85	$0.00
SUBTOTALS		$6,738,854.30		$6,145,062.17	$593,792.13

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,817.90) 20(5) Adjust: 77.24 FTEs, $-15,275.08	6,206,079.19
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 8.96 FTEs, $-1,151.32	279,484.06
51a.3	SPECIAL ED HOLD HARMLESS	30,287.49
		6,515,850.74

SUMMARY OF PAYMENTS

10/20/2000	$600,638.26	11/15/2000	$11,445.95	11/20/2000	$598,009.77
12/20/2000	$598,321.09	01/19/2001	$598,431.35	02/20/2001	$598,431.35
03/20/2001	$598,497.51	04/20/2001	$682,842.10	05/15/2001	$14,303.25
05/18/2001	$598,442.37	06/20/2001	$596,223.08	07/20/2001	$649,476.09
08/20/2001	$593,792.13				

District: 46020 ADDISON COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 46040 ISD: 46
OFFICE OF THE SUPERINTENDENT
BLISSFIELD COMMUNITY SCHOOLS
630 S LANE
BLISSFIELD MI 49228

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,721.69

Homestead Tax Value	145,848,183.00
Non-Homestead Tax Value	32,253,318.00
NHS T.V. Per GE	22,361.33
NHS T.V. Per Membership	22,014.71

* State Aid Membership	1,465.08
* General ED K-12	1,442.37
February 2000	1,371.19
September 2000	1,384.13
* Special ED K-12 Sec 52	22.71
February 2000	21.81
September 2000	25.27
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	389,628.00
SE Transportation Costs	4,949.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,325.43)	6,337,100.98	100.00%	5,760,424.79	576,676.19
51c	SPEC ED HEADLEE OBLIGATION	114,972.29	100.00%	104,509.81	10,462.48
22b	DISCRETIONARY PAYMENT	1,778,550.01	100.00%	1,616,701.96	161,848.05
11F	NONPLAINTIFF DURANT SETTLEMENT	10,818.90	100.00%	10,818.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	13,519.66	100.00%	13,519.66	0.00
31A	AT RISK	96,395.92	100.00%	87,638.74	8,757.18
31d	SCHOOL LUNCH	14,401.26	100.00%	13,090.75	1,310.51
61a.1	VOCATIONAL EDUCATION	12,632.62	100.00%	11,483.05	1,149.57
		$8,378,391.64		$7,618,187.66	$760,203.98

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	470.46	100%	470.46	0.00
20	2000 FOUNDATION	10,411.27	100%	10,411.27	0.00
31a	2000 AT RISK	(61.53)	100%	(61.53)	0.00
31d	2000 SCHOOL LUNCH	(43.05)	100%	(43.05)	0.00
97	2000 TEACHER TECHNOLOGY	84,000.00	100%	84,000.00	0.00
		$94,777.15		$94,777.15	$0.00
SUBTOTALS		$8,473,168.79		$7,712,964.81	$760,203.98

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,597.50)	8,073,695.88
	20(5) Adjust: 0.40 FTEs, $29.80	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	136,260.00
51a.3	SPECIAL ED HOLD HARMLESS	20,667.40
		8,230,623.28

SUMMARY OF PAYMENTS

10/20/2000	$742,513.00	11/15/2000	$10,818.90	11/20/2000	$793,797.85
12/20/2000	$744,688.72	01/19/2001	$756,742.12	02/20/2001	$755,544.55
03/20/2001	$756,403.47	04/20/2001	$756,490.05	05/15/2001	$13,519.66
05/18/2001	$840,486.09	06/20/2001	$782,228.58	07/20/2001	$759,731.82
08/20/2001	$760,203.98				

District: 46040 BLISSFIELD COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 46050 ISD: 46

OFFICE OF THE SUPERINTENDENT
BRITTON MACON AREA SCHOOL DISTRICT
201 COLLEGE AVENUE
BRITTON MI 49229

FY 2001 Foundation	6,367.00
FY 1995 Foundation	5,366.27

Homestead Tax Value	49,902,970.00
Non-Homestead Tax Value	5,532,360.00
NHS T.V. Per GE	10,748.29
NHS T.V. Per Membership	10,532.41

State Aid Membership	525.27
General ED K-12	514.72
February 2000	496.82
September 2000	519.20
Special ED K-12 Sec 52	10.55
February 2000	10.15
September 2000	10.65
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	164,579.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,176.69)	2,719,159.96	100.00%	2,471,716.40	247,443.56
51c	SPEC ED HEADLEE OBLIGATION	47,092.31	100.00%	42,806.91	4,285.40
22b	DISCRETIONARY PAYMENT	471,028.88	100.00%	428,165.25	42,863.63
31A	AT RISK	32,883.63	100.00%	29,895.99	2,987.64
31d	SCHOOL LUNCH	4,637.29	100.00%	4,215.30	421.99
31a	AT RISK DEDUCT	(2,987.64)	100.00%	0.00	(2,987.64)
		$3,271,814.43		$2,976,799.85	$295,014.58

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	332.45	100%	332.45	0.00
20	2000 FOUNDATION	878.30	100%	878.30	0.00
31a	2000 AT RISK	(14.17)	100%	(14.17)	0.00
31d	2000 SCHOOL LUNCH	889.22	100%	889.22	0.00
97	2000 TEACHER TECHNOLOGY	36,000.00	100%	36,000.00	0.00
31	2000 AT RISK DEDUCT	2,570.49	100%	2,570.49	0.00
		$40,656.29		$40,656.29	$0.00
SUBTOTALS		$3,312,470.72		$3,017,456.14	$295,014.58

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,173.53) 20(5) Adjust: 59.33 FTEs, $-16,228.42	3,161,410.94
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.54 FTEs, $-447.61	66,724.24
51a.3	SPECIAL ED HOLD HARMLESS	9,145.97
		3,237,281.15

SUMMARY OF PAYMENTS

10/20/2000	$284,409.75	11/20/2000	$315,650.34	12/20/2000	$298,114.43
01/19/2001	$298,139.41	02/20/2001	$298,139.43	03/20/2001	$291,516.39
04/20/2001	$297,935.65	05/18/2001	$297,035.57	06/20/2001	$337,639.40
07/20/2001	$298,875.77	08/20/2001	$295,014.58		

District: 46050 BRITTON MACON AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 46060 ISD: 46
OFFICE OF THE SUPERINTENDENT
CLINTON COMMUNITY SCHOOLS
340 E MICHIGAN
CLINTON MI 49236

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,474.49

Homestead Tax Value	113,086,573.00
Non-Homestead Tax Value	42,754,223.00
NHS T.V. Per GE	34,978.50
NHS T.V. Per Membership	34,247.76

* State Aid Membership	1,248.38
* General ED K-12	1,222.30
February 2000	1,218.33
September 2000	1,201.15
* Special ED K-12 Sec 52	26.08
February 2000	26.72
September 2000	29.18
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	401,142.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,858.03)	4,816,287.49	100.00%	4,378,005.33	438,282.16
51c	SPEC ED HEADLEE OBLIGATION	114,781.97	100.00%	104,336.81	10,445.16
22b	DISCRETIONARY PAYMENT	1,809,509.28	100.00%	1,644,843.94	164,665.34
11F	NONPLAINTIFF DURANT SETTLEMENT	7,819.25	100.00%	7,819.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	9,771.19	100.00%	9,771.19	0.00
31A	AT RISK	42,689.62	100.00%	38,811.44	3,878.18
31d	SCHOOL LUNCH	6,591.54	100.00%	5,991.71	599.83
		$6,807,450.34		$6,189,579.67	$617,870.67

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	(3,971.94)	100%	(3,971.94)	0.00
20	2000 FOUNDATION	4,351.31	100%	4,351.31	0.00
31a	2000 AT RISK	(22.55)	100%	(22.55)	0.00
31d	2000 SCHOOL LUNCH	551.09	100%	551.09	0.00
97	2000 TEACHER TECHNOLOGY	69,600.00	100%	0.00	69,600.00
31	2000 AT RISK DEDUCT	3,821.12	100%	3,821.12	0.00
		$74,329.03		$4,729.03	$69,600.00
SUBTOTALS		$6,881,779.37		$6,194,308.70	$687,470.67

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,370.39) 20(5) Adjust: 2.97 FTEs, $494.40	6,564,722.10
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.03 FTEs, $20.40	156,500.40
51a.3	SPECIAL ED HOLD HARMLESS	19,356.24
		6,740,578.74

SUMMARY OF PAYMENTS

10/20/2000	$620,802.29	11/15/2000	$7,819.25	11/20/2000	$615,173.47
12/20/2000	$615,847.87	01/19/2001	$615,887.64	02/20/2001	$615,887.63
03/20/2001	$615,887.65	04/20/2001	$616,455.95	05/15/2001	$9,771.19
05/18/2001	$615,887.65	06/20/2001	$631,145.69	07/20/2001	$613,742.42
08/20/2001	$687,470.67				

District: 46060 CLINTON COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 46070 ISD: 46
OFFICE OF THE SUPERINTENDENT
DEERFIELD PUBLIC SCHOOLS
252 DEERFIELD
DEERFIELD MI 49238

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,991.26

Homestead Tax Value	36,331,661.00
Non-Homestead Tax Value	5,143,521.00
NHS T.V. Per GE	12,394.03
NHS T.V. Per Membership	12,090.45

* State Aid Membership	425.42
* General ED K-12	415.00
February 2000	410.85
September 2000	412.42
* Special ED K-12 Sec 52	10.27
February 2000	12.79
September 2000	9.43
* Special ED K-12 Sec 53	0.15
February 2000	0.36
September 2000	0.15
Special ED Costs	129,359.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,773.63)	2,030,797.67	100.00%	1,845,995.08	184,802.59
51c	SPEC ED HEADLEE OBLIGATION	37,014.53	100.00%	33,646.21	3,368.32
22b	DISCRETIONARY PAYMENT	399,853.27	100.00%	363,466.62	36,386.65
31A	AT RISK	49,575.04	100.00%	45,071.35	4,503.69
31d	SCHOOL LUNCH	4,795.30	100.00%	4,358.93	436.37
		$2,522,035.81		$2,292,538.19	$229,497.62

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,569.68	100%	1,569.68	0.00
31a	2000 AT RISK	(18.04)	100%	(18.04)	0.00
31d	2000 SCHOOL LUNCH	1,084.56	100%	1,084.56	0.00
53	2000 COURT/STATE AGENCY PLACED	2,466.00	100%	2,466.00	0.00
97	2000 TEACHER TECHNOLOGY	31,200.00	100%	22,800.00	8,400.00
		$36,302.20		$27,902.20	$8,400.00
SUBTOTALS		$2,558,338.01		$2,320,440.39	$237,897.62

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,776.91)	2,397,417.65
51a.2	SPECIAL ED FOUNDATION (SEC 52)	61,620.00
51a.3	SPECIAL ED HOLD HARMLESS	7,727.82
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	900.00
		2,467,665.47

SUMMARY OF PAYMENTS

10/20/2000	$234,045.14	11/20/2000	$225,818.87	12/20/2000	$229,115.34
01/19/2001	$229,147.16	02/20/2001	$229,147.15	03/20/2001	$229,147.18
04/20/2001	$230,245.50	05/18/2001	$243,613.16	06/20/2001	$238,294.23
07/20/2001	$231,866.66	08/20/2001	$237,897.62		

District: 46070 DEERFIELD PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 46080 ISD: 46
OFFICE OF THE SUPERINTENDENT
HUDSON AREA SCHOOLS
781 N MAPLE GROVE AVENUE
HUDSON MI 49247

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,548.77

Homestead Tax Value	75,323,803.00
Non-Homestead Tax Value	40,445,106.00
NHS T.V. Per GE	35,981.59
NHS T.V. Per Membership	34,887.22

* State Aid Membership	1,159.31
* General ED K-12	1,124.05
February 2000	1,086.16
September 2000	1,057.76
* Special ED K-12 Sec 52	35.26
February 2000	38.60
September 2000	37.73
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	505,870.00
SE Transportation Costs	21,337.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,920.80)	4,545,422.65	100.00%	4,131,789.19	413,633.46
51c	SPEC ED HEADLEE OBLIGATION	159,773.40	100.00%	145,234.02	14,539.38
22b	DISCRETIONARY PAYMENT	1,560,504.98	100.00%	1,418,499.03	142,005.95
11F	NONPLAINTIFF DURANT SETTLEMENT	10,332.05	100.00%	10,332.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	12,911.28	100.00%	12,911.28	0.00
31A	AT RISK	126,003.23	100.00%	114,556.35	11,446.88
31d	SCHOOL LUNCH	9,892.36	100.00%	8,992.16	900.20
		$6,424,839.95		$5,842,314.08	$582,525.87

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,516.30	100%	2,516.30	0.00
20	2000 FOUNDATION	(5,904.66)	100%	(5,904.66)	0.00
31a	2000 AT RISK	(71.52)	100%	(71.52)	0.00
31d	2000 SCHOOL LUNCH	(425.62)	100%	(425.62)	0.00
97	2000 TEACHER TECHNOLOGY	76,800.00	100%	76,800.00	0.00
		$72,914.50		$72,914.50	$0.00
SUBTOTALS		$6,497,754.45		$5,915,228.58	$582,525.87

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,352.33) 20(5) Adjust: 1.74 FTEs, $344.38	6,016,630.92
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.26 FTEs, $56.42	211,616.42
51a.3	SPECIAL ED HOLD HARMLESS	37,453.69
		6,265,701.03

SUMMARY OF PAYMENTS

10/20/2000	$569,253.77	11/15/2000	$10,332.05	11/20/2000	$589,459.21
12/20/2000	$571,510.43	01/19/2001	$577,912.63	02/20/2001	$577,912.65
03/20/2001	$578,735.31	04/20/2001	$577,678.77	05/15/2001	$12,911.28
05/18/2001	$654,849.76	06/20/2001	$575,863.54	07/20/2001	$618,809.18
08/20/2001	$582,525.87				

District: 46080 HUDSON AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 46090 ISD: 46
OFFICE OF THE SUPERINTENDENT
MADISON SCHOOL DISTRICT
3498 TREAT HIGHWAY
ADRIAN MI 49221

FY 2001 Foundation	7,275.00
FY 1995 Foundation	6,274.30

Homestead Tax Value	29,846,235.00
Non-Homestead Tax Value	78,635,052.00
NHS T.V. Per GE	71,649.25
NHS T.V. Per Membership	69,043.53

State Aid Membership	1,138.92
General ED K-12	1,097.50
February 2000	1,035.80
September 2000	1,112.93
Special ED K-12 Sec 52	41.42
February 2000	42.48
September 2000	41.16
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	542,645.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,031.52)	5,730,498.76	100.00%	5,209,023.37	521,475.39
51c	SPEC ED HEADLEE OBLIGATION	155,271.36	100.00%	141,141.67	14,129.69
22b	DISCRETIONARY PAYMENT	589,842.46	100.00%	536,166.80	53,675.66
11F	NONPLAINTIFF DURANT SETTLEMENT	12,709.95	100.00%	12,709.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	15,882.78	100.00%	15,882.78	0.00
31A	AT RISK	245,539.17	100.00%	223,226.29	22,312.88
31d	SCHOOL LUNCH	8,617.81	100.00%	7,833.59	784.22
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32g	SUMMER SCHOOL PROGRAM	55,162.00	100.00%	38,325.26	16,836.74
32h	SCHOOL COUNSELING COORD	3,050.00	100.00%	0.00	3,050.00
		$6,922,174.29		$6,280,300.11	$641,874.18

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,370.36	100%	1,370.36	0.00
20	2000 FOUNDATION	10.15	100%	10.15	0.00
31a	2000 AT RISK	(104.05)	100%	(104.05)	0.00
31d	2000 SCHOOL LUNCH	581.41	100%	581.41	0.00
97	2000 TEACHER TECHNOLOGY	81,600.00	100%	81,600.00	0.00
31	2000 AT RISK DEDUCT	21,939.11	100%	21,939.11	0.00
		$105,396.98		$105,396.98	$0.00
SUBTOTALS		$7,027,571.27		$6,385,697.09	$641,874.18

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,985.31) 20(5) Adjust: 328.34 FTEs, $-401,638.25	6,167,239.48
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 13.49 FTEs, $-16,731.71	284,598.79
51a.3	SPECIAL ED HOLD HARMLESS	23,774.31
		6,475,612.58

SUMMARY OF PAYMENTS

10/20/2000	$600,553.02	11/15/2000	$12,709.95	11/20/2000	$653,744.11
12/20/2000	$615,305.21	01/19/2001	$615,488.74	02/20/2001	$615,488.74
03/20/2001	$698,796.46	04/20/2001	$616,434.29	05/15/2001	$15,882.78
05/18/2001	$615,773.37	06/20/2001	$698,566.98	07/20/2001	$626,953.44
08/20/2001	$641,874.18				

District: 46090 MADISON SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 46100 ISD: 46
OFFICE OF THE SUPERINTENDENT
MORENCI AREA SCHOOLS
500 PAGE STREET
MORENCI MI 49256

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,761.90

Homestead Tax Value	59,297,699.00
Non-Homestead Tax Value	15,742,066.00
NHS T.V. Per GE	17,377.65
NHS T.V. Per Membership	16,764.00

* State Aid Membership	939.04
* General ED K-12	905.88
February 2000	889.54
September 2000	891.88
* Special ED K-12 Sec 52	33.10
February 2000	32.29
September 2000	35.12
* Special ED K-12 Sec 53	0.06
February 2000	0.00
September 2000	0.00
Special ED Costs	425,956.00
SE Transportation Costs	15,746.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,460.15)	4,188,259.26	100.00%	3,807,127.67	381,131.59
51c	SPEC ED HEADLEE OBLIGATION	132,969.98	100.00%	120,869.71	12,100.27
22b	DISCRETIONARY PAYMENT	1,055,375.05	100.00%	959,335.92	96,039.13
11F	NONPLAINTIFF DURANT SETTLEMENT	8,789.60	100.00%	8,789.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	10,983.78	100.00%	10,983.78	0.00
31A	AT RISK	115,675.10	100.00%	105,166.48	10,508.62
31d	SCHOOL LUNCH	10,697.32	100.00%	9,723.86	973.46
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
		$5,641,550.09		$5,129,986.22	$511,563.87

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,080.79	100%	1,080.79	0.00
20	2000 FOUNDATION	80.94	100%	80.94	0.00
31a	2000 AT RISK	(44.78)	100%	(44.78)	0.00
31d	2000 SCHOOL LUNCH	(363.28)	100%	(363.28)	0.00
53	2000 COURT/STATE AGENCY PLACED	1,821.00	100%	1,821.00	0.00
97	2000 TEACHER TECHNOLOGY	63,600.00	100%	0.00	63,600.00
		$66,174.67		$2,574.67	$63,600.00
SUBTOTALS		$5,707,724.76		$5,132,560.89	$575,163.87

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,687.20) 20(5) Adjust: 1.16 FTEs, $359.72	5,152,280.46
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.40 FTEs, $130.00	198,730.00
51a.3	SPECIAL ED HOLD HARMLESS	25,233.83
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	360.00
		5,376,604.29

SUMMARY OF PAYMENTS

10/20/2000	$504,660.01	11/15/2000	$8,789.60	11/20/2000	$519,362.58
12/20/2000	$511,351.44	01/19/2001	$511,430.43	02/20/2001	$511,430.43
03/20/2001	$511,430.44	04/20/2001	$511,101.35	05/15/2001	$10,983.78
05/18/2001	$513,251.42	06/20/2001	$507,127.23	07/20/2001	$511,642.18
08/20/2001	$575,163.87				

District: 46100 MORENCI AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 46110 ISD: 46
OFFICE OF THE SUPERINTENDENT
ONSTED COMMUNITY SCHOOLS
SLEE ROAD
ONSTED MI 49265

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,723.19

Homestead Tax Value	187,952,613.00
Non-Homestead Tax Value	65,738,483.00
NHS T.V. Per GE	36,498.87
NHS T.V. Per Membership	35,847.64

State Aid Membership	1,833.83
General ED K-12	1,801.11
February 2000	1,804.13
September 2000	1,800.35
Special ED K-12 Sec 52	32.72
February 2000	25.79
September 2000	34.45
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	864,580.00
SE Transportation Costs	39,758.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,077.93)	7,478,230.37	100.00%	6,797,711.41	680,518.96
51c	SPEC ED HEADLEE OBLIGATION	275,385.38	100.00%	250,325.31	25,060.07
22b	DISCRETIONARY PAYMENT	2,148,175.68	100.00%	1,952,691.69	195,483.99
11F	NONPLAINTIFF DURANT SETTLEMENT	10,237.70	100.00%	10,237.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	12,793.37	100.00%	12,793.37	0.00
31A	AT RISK	90,199.04	100.00%	82,004.82	8,194.22
31d	SCHOOL LUNCH	15,562.36	100.00%	14,146.19	1,416.17
61a.1	VOCATIONAL EDUCATION	13,975.09	100.00%	12,703.36	1,271.73
		$10,044,558.99		$9,132,613.85	$911,945.14

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,117.70	100%	1,117.70	0.00
20	2000 FOUNDATION	10,820.33	100%	10,820.33	0.00
51a	2000 SPECIAL EDUCATION	63,182.95	100%	63,182.95	0.00
31a	2000 AT RISK	(50.58)	100%	(50.58)	0.00
31d	2000 SCHOOL LUNCH	1,144.07	100%	1,144.07	0.00
97	2000 TEACHER TECHNOLOGY	123,600.00	100%	123,600.00	0.00
		$199,814.47		$199,814.47	$0.00
SUBTOTALS		$10,244,373.46		$9,332,428.32	$911,945.14

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,343.02) 20(5) Adjust: 12.40 FTEs, $3,039.30	9,626,406.05
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.60 FTEs, $172.30	196,492.30
51a	SPECIAL EDUCATION	78,893.08
		9,901,791.43

SUMMARY OF PAYMENTS

10/20/2000	$917,965.45	11/15/2000	$10,237.70	11/20/2000	$896,689.69
12/20/2000	$901,269.33	01/19/2001	$901,358.54	02/20/2001	$902,091.09
03/20/2001	$898,977.26	04/20/2001	$992,591.39	05/15/2001	$12,793.37
05/18/2001	$997,361.18	06/20/2001	$987,948.60	07/20/2001	$913,144.72
08/20/2001	$911,945.14				

District: 46110 ONSTED COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 46130 ISD: 46
OFFICE OF THE SUPERINTENDENT
SAND CREEK COMMUNITY SCHOOLS
6850 SAND CREEK HIGHWAY
SAND CREEK MI 49279

FY 2001 Foundation	6,325.00
FY 1995 Foundation	5,324.84

Homestead Tax Value	66,447,878.00
Non-Homestead Tax Value	8,480,035.00
NHS T.V. Per GE	8,842.03
NHS T.V. Per Membership	8,645.51

State Aid Membership	980.86
General ED K-12	959.06
February 2000	948.76
September 2000	961.63
Special ED K-12 Sec 52	21.80
February 2000	24.02
September 2000	21.24
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	333,548.00
SE Transportation Costs	13,126.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,169.22)	5,070,281.13	100.00%	4,608,885.55	461,395.58
51c	SPEC ED HEADLEE OBLIGATION	104,683.63	100.00%	95,157.42	9,526.21
22b	DISCRETIONARY PAYMENT	865,911.80	100.00%	787,113.83	78,797.97
11F	NONPLAINTIFF DURANT SETTLEMENT	9,020.10	100.00%	9,020.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	11,271.82	100.00%	11,271.82	0.00
31A	AT RISK	87,110.07	100.00%	79,195.78	7,914.29
31d	SCHOOL LUNCH	10,559.79	100.00%	9,598.85	960.94
61a.1	VOCATIONAL EDUCATION	3,953.64	100.00%	3,593.86	359.78
		$6,162,791.98		$5,603,837.21	$558,954.77

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,094.99	100%	2,094.99	0.00
20	2000 FOUNDATION	9,204.88	100%	9,204.88	0.00
31a	2000 AT RISK	(41.56)	100%	(41.56)	0.00
31d	2000 SCHOOL LUNCH	522.19	100%	522.19	0.00
97	2000 TEACHER TECHNOLOGY	68,400.00	100%	68,400.00	0.00
		$80,180.50		$80,180.50	$0.00
SUBTOTALS		$6,242,972.48		$5,684,017.71	$558,954.77

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,165.84)	5,880,921.69
	20(5) Adjust: 117.08 FTEs, $-32,488.82	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	136,850.62
	20(5) Adjust: 3.72 FTEs, $-1,034.38	
51a.3	SPECIAL ED HOLD HARMLESS	23,104.25
		6,040,876.56

SUMMARY OF PAYMENTS

10/20/2000	$550,577.93	11/15/2000	$9,020.10	11/20/2000	$576,819.94
12/20/2000	$557,975.70	01/19/2001	$558,049.02	02/20/2001	$557,949.38
03/20/2001	$617,866.39	04/20/2001	$566,955.90	05/15/2001	$11,271.82
05/18/2001	$558,001.97	06/20/2001	$559,038.31	07/20/2001	$560,491.25
08/20/2001	$558,954.77				

District: 46130 SAND CREEK COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 46140 ISD: 46

OFFICE OF THE SUPERINTENDENT
TECUMSEH PUBLIC SCHOOLS
304 WEST CHICAGO BOULEVARD
TECUMSEH MI 49286

FY 2001 Foundation	6,098.00
FY 1995 Foundation	5,098.00

Homestead Tax Value	299,391,462.00
Non-Homestead Tax Value	102,392,394.00
NHS T.V. Per GE	32,408.40
NHS T.V. Per Membership	31,463.72

State Aid Membership	3,254.30
General ED K-12	3,159.44
February 2000	3,110.86
September 2000	3,171.59
Special ED K-12 Sec 52	93.58
February 2000	97.64
September 2000	92.57
Special ED K-12 Sec 53	1.28
February 2000	1.15
September 2000	1.31
Special ED Costs	1,654,590.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,531.65)	14,747,348.60	100.00%	13,405,339.88	1,342,008.72
51c	SPEC ED HEADLEE OBLIGATION	473,441.07	100.00%	430,357.93	43,083.14
22b	DISCRETIONARY PAYMENT	2,863,354.66	100.00%	2,602,789.39	260,565.27
11F	NONPLAINTIFF DURANT SETTLEMENT	28,235.80	100.00%	28,235.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	35,284.40	100.00%	35,284.40	0.00
31A	AT RISK	149,060.01	100.00%	135,518.14	13,541.87
31d	SCHOOL LUNCH	23,732.69	100.00%	21,573.02	2,159.67
32f8	LITERACY ACHIEVEMENT PROGRAM	161,191.00	100.00%	146,522.62	14,668.38
32g	SUMMER SCHOOL PROGRAM	50,632.00	100.00%	46,024.49	4,607.51
57.3	GIFTED-PROGRAM GRANTS	9,477.00	100.00%	8,614.59	862.41
53a	COURT AND STATE AGENCY PLACED PUPI	894.16	100.00%	812.79	81.37
		$18,542,651.39		$16,861,073.05	$1,681,578.34

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,931.97	100%	2,931.97	0.00
20	2000 FOUNDATION	8,336.69	100%	8,336.69	0.00
31a	2000 AT RISK	(89.87)	100%	(89.87)	0.00
31d	2000 SCHOOL LUNCH	478.22	100%	478.22	0.00
53	2000 COURT/STATE AGENCY PLACED	13,863.16	100%	13,863.16	0.00
97	2000 TEACHER TECHNOLOGY	200,400.00	100%	200,400.00	0.00
31	2000 AT RISK DEDUCT	15,516.02	100%	15,516.02	0.00
		$241,436.19		$241,436.19	$0.00
SUBTOTALS		$18,784,087.58		$17,102,509.24	$1,681,578.34

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,514.65)	17,415,326.72
	20(5) Adjust: 118.72 FTEs, $-7,879.08	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	570,490.27
	20(5) Adjust: 2.57 FTEs, $-160.57	
51a.3	SPECIAL ED HOLD HARMLESS	90,521.90
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	7,805.44
		18,084,144.33

SUMMARY OF PAYMENTS

10/20/2000	$1,662,036.59	11/15/2000	$28,235.80	11/20/2000	$1,676,596.22
12/20/2000	$1,655,765.52	01/19/2001	$1,655,924.08	02/20/2001	$1,729,185.38
03/20/2001	$1,667,319.83	04/20/2001	$1,759,380.46	05/15/2001	$35,284.40
05/18/2001	$1,731,896.74	06/20/2001	$1,817,841.22	07/20/2001	$1,683,043.00
08/20/2001	$1,681,578.34				

District: 46140 TECUMSEH PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 47000 ISD: 47

OFFICE OF THE SUPERINTENDENT
LIVINGSTON I.S.D.
1425 W GRAND RIVER
HOWELL MI 48843

LEA Membership	27,607.33
ISD Membership	230.44
February 2000	236.60
September 2000	228.90

Mills (2000)

Special Ed.	2.4486
Voc. Ed.	0.0000
Operating	0.0727

Homestead Tax Value	3,119,867,598.00
Non-Homestead Tax Value	1,256,986,673.00

Special ED Costs	8,355,441.00
SE Transportation Costs	2,164,852.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,381,577.68	100.00%	1,255,854.11	125,723.57
	20(5) Adjust: 226.00 FTEs, $1,381,577.68				
51a	SPECIAL EDUCATION	2,533,644.51	100.00%	2,303,082.86	230,561.65
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	27,171.92	100.00%	24,699.28	2,472.64
	20(5) Adjust: 4.44 FTEs, $27,171.92				
11F	NONPLAINTIFF DURANT SETTLEMENT	187,032.65	100.00%	187,032.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	233,722.26	100.00%	233,722.26	0.00
32d	MICH SCHOOL READINESS	79,200.00	100.00%	71,992.80	7,207.20
36.3	SCHOOL READINESS FULL DAY GRANTS	109,001.00	100.00%	99,081.91	9,919.09
32g	SUMMER SCHOOL PROGRAM	188,211.00	100.00%	171,083.80	17,127.20
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	2,010.00	100.00%	1,827.09	182.91
51a.6	SP. ED. RULE CHANGE COSTS	137,287.00	100.00%	124,793.88	12,493.12
51a.8	CENTER PROGRAM FICA/RETIREMENT	41,667.69	100.00%	37,875.93	3,791.76
53a	COURT AND STATE AGENCY PLACED PUPI	47,421.70	100.00%	43,106.33	4,315.37
61a.1	VOCATIONAL EDUCATION	516,881.54	100.00%	469,845.32	47,036.22
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	4,840.00	100.00%	4,399.56	440.44
81	INTERMEDIATE DISTRICTS	1,168,770.57	100.00%	1,062,412.45	106,358.12
99.1	MATH AND SCIENCE	319,123.00	100.00%	290,082.81	29,040.19
		$7,410,065.80		$6,776,768.52	$633,297.28

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
68	1999 CAREER PREP IMPLEMENTATION	(10,689.00)	100%	(10,689.00)	0.00
56	1999 PRIOR YEAR ISD ALLOWANCES	(7,485.54)	100%	(7,485.54)	0.00
51a	2000 SPECIAL EDUCATION	568,561.88	100%	568,561.88	0.00
51a.1	2000 TUITION DEDUCT-DEAF	(4,631.78)	100%	(4,631.78)	0.00
53	2000 COURT/STATE AGENCY PLACED	32,130.78	100%	32,130.78	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(193.67)	100%	(193.67)	0.00
68	2000 CAREER PREP IMPLEMENTATION	24,280.00	100%	24,280.00	0.00
		$601,972.67		$601,972.67	$0.00
SUBTOTALS		$8,012,038.47		$7,378,741.19	$633,297.28

SUMMARY OF PAYMENTS

District: 47000 LIVINGSTON I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 47010 ISD: 47

OFFICE OF THE SUPERINTENDENT
BRIGHTON AREA SCHOOLS
125 CHURCH
BRIGHTON MI 48116

FY 2001 Foundation	6,356.00
FY 1995 Foundation	5,355.73

Homestead Tax Value	969,253,565.00
Non-Homestead Tax Value	417,938,202.00
NHS T.V. Per GE	62,331.48
NHS T.V. Per Membership	59,615.44

State Aid Membership	7,010.57
General ED K-12	6,705.09
February 2000	6,643.29
September 2000	6,720.54
Special ED K-12 Sec 52	304.68
February 2000	310.20
September 2000	303.30
Special ED K-12 Sec 53	0.80
February 2000	0.00
September 2000	1.00
Special ED Costs	4,656,229.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,282.65)	30,023,817.61	100.00%	27,291,650.21	2,732,167.40
51c	SPEC ED HEADLEE OBLIGATION	1,332,324.05	100.00%	1,211,082.56	121,241.49
22b	DISCRETIONARY PAYMENT	5,901,981.92	100.00%	5,364,901.57	537,080.35
11F	NONPLAINTIFF DURANT SETTLEMENT	80,416.00	100.00%	80,416.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	100,490.53	100.00%	100,490.53	0.00
31A	AT RISK	145,896.45	100.00%	132,641.09	13,255.36
31d	SCHOOL LUNCH	39,816.13	100.00%	36,192.86	3,623.27
32d	MICH SCHOOL READINESS	29,700.00	100.00%	26,997.30	2,702.70
57.3	GIFTED-PROGRAM GRANTS	20,183.00	100.00%	18,346.35	1,836.65
53a	COURT AND STATE AGENCY PLACED PUPI	7,358.00	100.00%	6,688.42	669.58
107.1	ADULT EDUCATION PARTICIPANTS	159,885.00	100.00%	145,335.47	14,549.53
		$37,841,868.69		$34,414,742.36	$3,427,126.33

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	2,694.22	100%	2,694.22	0.00
20	1997 FOUNDATION	11,656.68	100%	11,656.68	0.00
51a	1997 SPECIAL ED FOUNDATION	447.58	100%	447.58	0.00
20	1998 FOUNDATION	19,440.39	100%	19,440.39	0.00
20	1999 FOUNDATION	16,120.20	100%	16,120.20	0.00
31d	1999 SCHOOL LUNCH	4,917.18	100%	4,917.18	0.00
20	2000 FOUNDATION	58,876.10	100%	58,876.10	0.00
31a	2000 AT RISK	(64.75)	100%	(64.75)	0.00
31d	2000 SCHOOL LUNCH	(1,386.26)	100%	(1,386.26)	0.00
53	2000 COURT/STATE AGENCY PLACED	(20,302.65)	100%	(20,302.65)	0.00
97	2000 TEACHER TECHNOLOGY	385,200.00	100%	277,200.00	108,000.00
107	2000 ADULT ED COMPLIANCE	(7,883.10)	100%	(7,883.10)	0.00
31	2000 AT RISK DEDUCT	11,720.34	100%	11,720.34	0.00
		$481,435.93		$373,435.93	$108,000.00
SUBTOTALS		$38,323,304.62		$34,788,178.29	$3,535,126.33

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,234.03) 20(5) Adjust: 57.71 FTEs, $-10,658.26	35,083,983.95
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 9.06 FTEs, $-2,717.54	1,933,828.54
51a.3	SPECIAL ED HOLD HARMLESS	235,226.29
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	5,084.80
		37,258,123.58

SUMMARY OF PAYMENTS

10/20/2000	$3,371,131.25	11/15/2000	$80,416.00	11/20/2000	$3,464,308.38
12/20/2000	$3,408,554.93	01/19/2001	$3,405,974.91	02/20/2001	$3,493,649.75
03/20/2001	$3,405,148.78	04/20/2001	$3,595,811.96	05/15/2001	$100,490.53
05/18/2001	$3,445,029.15	06/20/2001	$3,590,863.16	07/20/2001	$3,426,799.49
08/20/2001	$3,535,126.33				

District: 47010 BRIGHTON AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 47030 ISD: 47

OFFICE OF THE SUPERINTENDENT
FOWLERVILLE COMMUNITY SCHOOLS
440 NORTH HIBBARD
FOWLERVILLE MI 48836

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,770.56

Homestead Tax Value	229,315,439.00
Non-Homestead Tax Value	66,551,561.00
NHS T.V. Per GE	21,926.94
NHS T.V. Per Membership	21,125.33

State Aid Membership	3,150.32
General ED K-12	3,035.15
February 2000	2,978.67
September 2000	3,049.27
Special ED K-12 Sec 52	115.17
February 2000	116.43
September 2000	114.85
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,791,192.00
SE Transportation Costs	56,686.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,390.30)	13,830,849.90	100.00%	12,572,242.56	1,258,607.34
51c	SPEC ED HEADLEE OBLIGATION	552,444.40	100.00%	502,171.96	50,272.44
22b	DISCRETIONARY PAYMENT	3,403,842.59	100.00%	3,094,092.91	309,749.68
11F	NONPLAINTIFF DURANT SETTLEMENT	22,902.20	100.00%	22,902.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	28,619.36	100.00%	28,619.36	0.00
31A	AT RISK	251,317.92	100.00%	228,486.70	22,831.22
31d	SCHOOL LUNCH	26,152.58	100.00%	23,772.70	2,379.88
32d	MICH SCHOOL READINESS	99,000.00	100.00%	89,991.00	9,009.00
57.3	GIFTED-PROGRAM GRANTS	9,073.00	100.00%	8,247.36	825.64
107.1	ADULT EDUCATION PARTICIPANTS	50,329.97	100.00%	45,603.03	4,726.94
		$18,274,531.92		$16,616,129.78	$1,658,402.14

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	1,218.57	100%	1,218.57	0.00
20	1999 FOUNDATION	75,166.31	100%	75,166.31	0.00
31d	1999 SCHOOL LUNCH	5,204.52	100%	5,204.52	0.00
20	2000 FOUNDATION	27,597.19	100%	27,597.19	0.00
31a	2000 AT RISK	(96.64)	100%	(96.64)	0.00
31d	2000 SCHOOL LUNCH	5,064.00	100%	5,064.00	0.00
53	2000 COURT/STATE AGENCY PLACED	(11,299.68)	100%	(11,299.68)	0.00
97	2000 TEACHER TECHNOLOGY	201,600.00	100%	201,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(860.70)	100%	(860.70)	0.00
		$303,593.57		$303,593.57	$0.00
SUBTOTALS		$18,578,125.49		$16,919,723.35	$1,658,402.14

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,605.32)	17,015,925.60
	20(5) Adjust: 35.60 FTEs, $2,938.60	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	691,020.00
51a.3	SPECIAL ED HOLD HARMLESS	80,191.29
		17,787,136.89

SUMMARY OF PAYMENTS

10/20/2000	$1,639,555.86	11/15/2000	$22,902.20	11/20/2000	$1,689,204.54
12/20/2000	$1,651,775.31	01/19/2001	$1,651,945.79	02/20/2001	$1,733,602.07
03/20/2001	$1,651,585.63	04/20/2001	$1,857,123.47	05/15/2001	$28,619.36
05/18/2001	$1,644,228.24	06/20/2001	$1,682,661.43	07/20/2001	$1,666,519.45
08/20/2001	$1,658,402.14				

District: 47030 FOWLERVILLE COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 47060 ISD: 47

OFFICE OF THE SUPERINTENDENT
HARTLAND CONSOLIDATED SCHOOLS
BOX 900
HARTLAND MI 48029

FY 2001 Foundation	6,315.00
FY 1995 Foundation	5,314.87

Homestead Tax Value	546,741,503.00
Non-Homestead Tax Value	124,096,296.00

NHS T.V. Per GE	27,927.54
NHS T.V. Per Membership	27,206.11

State Aid Membership	4,561.34
General ED K-12	4,443.51
February 2000	4,357.89
September 2000	4,464.92
Special ED K-12 Sec 52	117.83
February 2000	122.11
September 2000	116.76
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,314,770.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,825.16)	22,009,195.31	100.00%	20,006,358.54	2,002,836.77
51c	SPEC ED HEADLEE OBLIGATION	662,343.66	100.00%	602,070.39	60,273.27
22b	DISCRETIONARY PAYMENT	4,007,335.23	100.00%	3,642,667.72	364,667.51
11F	NONPLAINTIFF DURANT SETTLEMENT	31,935.65	100.00%	31,935.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	39,907.86	100.00%	39,907.86	0.00
31A	AT RISK	65,229.05	100.00%	59,302.75	5,926.30
31d	SCHOOL LUNCH	15,144.75	100.00%	13,766.58	1,378.17
32d	MICH SCHOOL READINESS	23,100.00	100.00%	20,997.90	2,102.10
57.3	GIFTED-PROGRAM GRANTS	12,973.00	100.00%	11,792.46	1,180.54
		$26,867,164.51		$24,428,799.85	$2,438,364.66

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(1,980.10)	100%	(1,980.10)	0.00
20	1999 FOUNDATION	25,667.57	100%	25,667.57	0.00
31d	1999 SCHOOL LUNCH	3,240.71	100%	3,240.71	0.00
20	2000 FOUNDATION	29,248.99	100%	29,248.99	0.00
31a	2000 AT RISK	(28.35)	100%	(28.35)	0.00
31d	2000 SCHOOL LUNCH	(903.81)	100%	(903.81)	0.00
97	2000 TEACHER TECHNOLOGY	288,000.00	100%	279,600.00	8,400.00
		$343,245.01		$334,845.01	$8,400.00
SUBTOTALS		$27,210,409.52		$24,763,644.86	$2,446,764.66

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,812.30) 20(5) Adjust: 21.60 FTEs, $929.00	25,827,942.17
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.40 FTEs, $-227.40	743,869.05
51a.3	SPECIAL ED HOLD HARMLESS	107,062.98
		26,678,874.20

SUMMARY OF PAYMENTS

10/20/2000	$2,383,032.39	11/15/2000	$31,935.65	11/20/2000	$2,508,200.70
12/20/2000	$2,394,388.19	01/19/2001	$2,459,128.48	02/20/2001	$2,385,696.74
03/20/2001	$2,700,285.59	04/20/2001	$2,424,151.99	05/15/2001	$39,907.86
05/18/2001	$2,425,034.16	06/20/2001	$2,577,846.68	07/20/2001	$2,434,036.43
08/20/2001	$2,446,764.66				

District: 47060 HARTLAND CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 47070 ISD: 47
OFFICE OF THE SUPERINTENDENT
HOWELL PUBLIC SCHOOLS
411 N. HIGHLANDER WAY
HOWELL MI 48843-1021

FY 2001 Foundation	6,031.00
FY 1995 Foundation	5,030.20

Homestead Tax Value	798,510,411.00
Non-Homestead Tax Value	507,295,637.00
NHS T.V. Per GE	70,957.88
NHS T.V. Per Membership	67,790.55

State Aid Membership	7,483.28
General ED K-12	7,149.25
February 2000	6,873.50
September 2000	7,218.19
Special ED K-12 Sec 52	334.03
February 2000	334.15
September 2000	334.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,920,106.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,809.97)	28,511,072.30	100.00%	25,916,564.72	2,594,507.58
51c	SPEC ED HEADLEE OBLIGATION	1,121,691.29	100.00%	1,019,617.38	102,073.91
22b	DISCRETIONARY PAYMENT	6,564,012.09	100.00%	5,966,686.99	597,325.10
11F	NONPLAINTIFF DURANT SETTLEMENT	75,027.10	100.00%	75,027.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	93,756.38	100.00%	93,756.38	0.00
31A	AT RISK	296,221.91	100.00%	269,311.11	26,910.80
31d	SCHOOL LUNCH	32,408.12	100.00%	29,458.98	2,949.14
32f8	LITERACY ACHIEVEMENT PROGRAM	479,400.00	100.00%	435,774.60	43,625.40
57.3	GIFTED-PROGRAM GRANTS	20,877.00	100.00%	18,977.19	1,899.81
107.1	ADULT EDUCATION PARTICIPANTS	141,825.04	100.00%	125,874.42	15,950.62
		$37,336,291.23		$33,951,048.87	$3,385,242.36

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	3,594.71	100%	3,594.71	0.00
20	1997 FOUNDATION	3,922.94	100%	3,922.94	0.00
51a	1997 SPECIAL ED FOUNDATION	155.39	100%	155.39	0.00
20	1998 FOUNDATION	6,225.19	100%	6,225.19	0.00
20	1999 FOUNDATION	53,386.41	100%	53,386.41	0.00
31d	1999 SCHOOL LUNCH	8,802.02	100%	8,802.02	0.00
20	2000 FOUNDATION	69,520.16	100%	69,520.16	0.00
31a	2000 AT RISK	(134.97)	100%	(134.97)	0.00
31d	2000 SCHOOL LUNCH	892.43	100%	892.43	0.00
97	2000 TEACHER TECHNOLOGY	424,800.00	100%	362,400.00	62,400.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	12,163.00	100%	12,163.00	0.00
		$633,327.28		$570,927.28	$62,400.00
SUBTOTALS		$37,969,618.51		$34,521,976.15	$3,447,642.36

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,753.76) 20(5) Adjust: 13.40 FTEs, $1,748.80	33,987,567.48
51a.2	SPECIAL ED FOUNDATION (SEC 52)	2,014,534.93
51a.3	SPECIAL ED HOLD HARMLESS	194,673.27
		36,196,775.68

SUMMARY OF PAYMENTS

10/20/2000	$3,149,481.58	11/15/2000	$75,027.10	11/20/2000	$3,256,974.24
12/20/2000	$3,624,622.91	01/19/2001	$3,356,743.17	02/20/2001	$3,561,381.28
03/20/2001	$3,348,334.28	04/20/2001	$3,349,329.86	05/15/2001	$93,756.38
05/18/2001	$3,404,498.31	06/20/2001	$3,914,152.17	07/20/2001	$3,387,674.87
08/20/2001	$3,447,642.36				

District: 47070 HOWELL PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 47080 ISD: 47
OFFICE OF THE SUPERINTENDENT
PINCKNEY COMMUNITY SCHOOLS
2130 EAST M-36
PINCKNEY MI 48169

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,644.98

Homestead Tax Value	576,046,680.00
Non-Homestead Tax Value	141,104,977.00
NHS T.V. Per GE	30,007.40
NHS T.V. Per Membership	28,926.69

State Aid Membership	4,878.02
General ED K-12	4,702.34
February 2000	4,599.60
September 2000	4,728.02
Special ED K-12 Sec 52	173.96
February 2000	176.60
September 2000	173.30
Special ED K-12 Sec 53	1.72
February 2000	0.60
September 2000	2.00
Special ED Costs	2,435,720.00
SE Transportation Costs	67,498.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,124.30)	20,118,417.89	100.00%	18,287,641.86	1,830,776.03
51c	SPEC ED HEADLEE OBLIGATION	744,481.78	100.00%	676,733.94	67,747.84
22b	DISCRETIONARY PAYMENT	5,983,643.59	100.00%	5,439,132.02	544,511.57
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	110,855.30	100.00%	100,784.55	10,070.75
31d	SCHOOL LUNCH	24,827.87	100.00%	22,568.53	2,259.34
32d	MICH SCHOOL READINESS	26,400.00	100.00%	23,997.60	2,402.40
57.3	GIFTED-PROGRAM GRANTS	13,884.00	100.00%	12,620.56	1,263.44
53a	COURT AND STATE AGENCY PLACED PUPI	15,034.00	100.00%	13,665.91	1,368.09
		$27,086,373.58		$24,625,974.12	$2,460,399.46

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	2,646.45	100%	2,646.45	0.00
20	1999 FOUNDATION	28,722.88	100%	28,722.88	0.00
31d	1999 SCHOOL LUNCH	6,202.71	100%	6,202.71	0.00
20	2000 FOUNDATION	42,029.69	100%	42,029.69	0.00
26	2000 TAXES RECEIVED C.A.V.	(179.00)	100%	(179.00)	0.00
31a	2000 AT RISK	(51.22)	100%	(51.22)	0.00
31d	2000 SCHOOL LUNCH	2,395.56	100%	2,395.56	0.00
53	2000 COURT/STATE AGENCY PLACED	(3,543.34)	100%	(3,543.34)	0.00
97	2000 TEACHER TECHNOLOGY	277,200.00	100%	182,400.00	0.00
	2000 Supplemental: 07/20/2001	0.00	100%	94,800.00	0.00
		$355,423.73		$355,423.73	$0.00
SUBTOTALS		$27,441,797.31		$24,981,397.85	$2,460,399.46

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,459.87)	25,674,165.10
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,043,760.00
51a.3	SPECIAL ED HOLD HARMLESS	118,298.16
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	10,320.00
		26,846,543.26

SUMMARY OF PAYMENTS

10/20/2000	$2,397,904.03	11/15/2000	$29,297.50	11/20/2000	$2,564,393.36
12/20/2000	$2,450,019.67	01/19/2001	$2,449,931.04	02/20/2001	$2,467,634.47
03/20/2001	$2,450,110.05	04/20/2001	$2,452,544.73	05/15/2001	$19,531.65
05/18/2001	$2,628,966.70	06/20/2001	$2,510,044.47	07/20/2001	$2,466,220.18
08/20/2001	$2,460,399.46				

District: 47080 PINCKNEY COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 47901 ISD: 47

OFFICE OF THE SUPERINTENDENT
LIVINGSTON TECHNICAL ACADEMY
3750 CLEARY DRIVE
HOWELL MI 48843

FY 2001 Foundation	6,031.00
FY 1995 Foundation	N/A

State Aid Membership	123.40
General ED K-12	123.40
February 2000	81.00
September 2000	130.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	744,225.40	100.00%	676,500.89	67,724.51
61a.1	VOCATIONAL EDUCATION	42,567.17	100.00%	38,693.56	3,873.61
		$786,792.57		$715,194.45	$71,598.12

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	8,400.00	100%	0.00	8,400.00
		$8,400.00		$0.00	$8,400.00
SUBTOTALS		$795,192.57		$715,194.45	$79,998.12

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,031.00)	744,225.40
		744,225.40

SUMMARY OF PAYMENTS

10/20/2000	$72,347.96	11/20/2000	$66,646.51	12/20/2000	$69,497.23
01/19/2001	$80,900.17	02/20/2001	$68,082.38	03/20/2001	$71,494.86
04/20/2001	$63,819.80	05/18/2001	$70,398.42	06/20/2001	$80,487.67
07/20/2001	$71,519.45	08/20/2001	$79,998.12		

District: 47901 LIVINGSTON TECHNICAL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 47902 ISD: 47

OFFICE OF THE SUPERINTENDENT
LIVINGSTON DEVELOPMENTAL ACADEMY
9758 HIGHLAND ROAD
HOWELL MI 48843

FY 2001 Foundation	6,315.00
FY 1995 Foundation	N/A

State Aid Membership	400.40
General ED K-12	399.84
February 2000	410.00
September 2000	397.30
Special ED K-12 Sec 52	0.56
February 2000	0.00
September 2000	0.70
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	42,225.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	12,082.18	100.00%	10,982.70	1,099.48
22b	DISCRETIONARY PAYMENT	2,524,989.60	100.00%	2,295,215.55	229,774.05
31A	AT RISK	12,321.04	100.00%	11,201.63	1,119.41
31d	SCHOOL LUNCH	170.00	100.00%	154.53	15.47
31a	AT RISK DEDUCT	(1,119.41)	100.00%	0.00	(1,119.41)
		$2,548,443.41		$2,317,554.41	$230,889.00

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(1,203.49)	100%	(1,203.49)	0.00
31a	2000 AT RISK	(4.51)	100%	(4.51)	0.00
97	2000 TEACHER TECHNOLOGY	25,200.00	100%	25,200.00	0.00
		$23,992.00		$23,992.00	$0.00
SUBTOTALS		$2,572,435.41		$2,341,546.41	$230,889.00

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,315.00)	2,524,989.60
51a.2	SPECIAL ED FOUNDATION (SEC 52)	3,536.40
51a	SPECIAL EDUCATION	8,545.78
		2,537,071.78

SUMMARY OF PAYMENTS

10/20/2000	$233,106.83	11/20/2000	$230,718.83	12/20/2000	$231,904.88
01/19/2001	$231,729.14	02/20/2001	$231,866.92	03/20/2001	$231,866.91
04/20/2001	$229,901.08	05/18/2001	$231,757.52	06/20/2001	$256,948.64
07/20/2001	$231,745.66	08/20/2001	$230,889.00		

District: 47902 LIVINGSTON DEVELOPMENTAL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 48040 ISD: 17

OFFICE OF THE SUPERINTENDENT
TAHQUAMENON AREA SCHOOLS
700 NEWBERRY AVENUE
NEWBERRY MI 49868

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,357.92

Homestead Tax Value	66,281,046.00
Non-Homestead Tax Value	95,807,596.00
NHS T.V. Per GE	83,007.07
NHS T.V. Per Membership	77,846.15

State Aid Membership	1,230.73
General ED K-12	1,154.21
February 2000	1,123.67
September 2000	1,161.84
Special ED K-12 Sec 52	76.23
February 2000	75.70
September 2000	76.36
Special ED K-12 Sec 53	0.29
February 2000	1.43
September 2000	0.00
Special ED Costs	924,175.00
SE Transportation Costs	57,920.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,956.69)	3,638,887.08	100.00%	3,307,748.36	331,138.72
51c	SPEC ED HEADLEE OBLIGATION	305,226.83	100.00%	277,451.19	27,775.64
22b	DISCRETIONARY PAYMENT	1,764,970.97	100.00%	1,604,358.61	160,612.36
11F	NONPLAINTIFF DURANT SETTLEMENT	13,393.75	100.00%	13,393.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	16,737.28	100.00%	16,737.28	0.00
31A	AT RISK	295,384.63	100.00%	268,550.13	26,834.50
31d	SCHOOL LUNCH	15,328.82	100.00%	13,933.90	1,394.92
61a.1	VOCATIONAL EDUCATION	4,714.85	100.00%	4,285.80	429.05
31a	AT RISK DEDUCT	(26,834.50)	100.00%	0.00	(26,834.50)
		$6,027,809.71		$5,506,459.02	$521,350.69

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	69.00	100%	69.00	0.00
31d	1999 SCHOOL LUNCH	2,424.32	100%	2,424.32	0.00
31a	2000 AT RISK	(133.37)	100%	(133.37)	0.00
31d	2000 SCHOOL LUNCH	429.57	100%	429.57	0.00
53	2000 COURT/STATE AGENCY PLACED	10,365.00	100%	10,365.00	0.00
97	2000 TEACHER TECHNOLOGY	102,000.00	100%	102,000.00	0.00
31	2000 AT RISK DEDUCT	23,512.35	100%	23,512.35	0.00
		$138,666.87		$138,666.87	$0.00
SUBTOTALS		$6,166,476.58		$5,645,125.89	$521,350.69

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,505.87)	5,200,720.21
51a.2	SPECIAL ED FOUNDATION (SEC 52)	457,553.80
	20(5) Adjust: 0.20 FTEs, $173.80	
51a.3	SPECIAL ED HOLD HARMLESS	49,070.87
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	1,740.00
		5,709,084.88

SUMMARY OF PAYMENTS

10/20/2000	$559,424.19	11/15/2000	$13,393.75	11/20/2000	$569,634.15
12/20/2000	$551,291.05	01/19/2001	$551,526.34	02/20/2001	$543,465.08
03/20/2001	$635,114.07	04/20/2001	$550,445.55	05/15/2001	$16,737.28
05/18/2001	$577,079.07	06/20/2001	$526,775.37	07/20/2001	$550,239.99
08/20/2001	$521,350.69				

District: 48040 TAHQUAMENON AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 49010 ISD: 17
OFFICE OF THE SUPERINTENDENT
ST. IGNACE CITY SCHOOL DISTRICT
PORTAGE ROAD
ST IGNACE MI 49781

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,490.58

Homestead Tax Value	38,331,733.00
Non-Homestead Tax Value	51,121,917.00
NHS T.V. Per GE	61,869.97
NHS T.V. Per Membership	60,105.25

* State Aid Membership	850.54
* General ED K-12	826.28
February 2000	814.11
September 2000	811.54
* Special ED K-12 Sec 52	24.26
February 2000	28.22
September 2000	18.44
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	519,605.00
SE Transportation Costs	47,771.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,408.69)	2,899,227.19	100.00%	2,635,397.52	263,829.67
51c	SPEC ED HEADLEE OBLIGATION	182,317.41	100.00%	165,726.53	16,590.88
22b	DISCRETIONARY PAYMENT	1,162,625.18	100.00%	1,056,826.29	105,798.89
11F	NONPLAINTIFF DURANT SETTLEMENT	9,970.00	100.00%	9,970.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	12,458.84	100.00%	12,458.84	0.00
31A	AT RISK	147,348.04	100.00%	133,962.07	13,385.97
31d	SCHOOL LUNCH	9,128.86	100.00%	8,298.13	830.73
32g	SUMMER SCHOOL PROGRAM	34,635.00	100.00%	31,483.22	3,151.78
107.1	ADULT EDUCATION PARTICIPANTS	3,705.00	100.00%	3,367.85	337.15
		$4,461,415.52		$4,057,490.45	$403,925.07

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

District: 49010 ST. IGNACE CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,510.68	100%	1,510.68	0.00
20	2000 FOUNDATION	(886.23)	100%	(886.23)	0.00
51a	2000 SPECIAL EDUCATION	29,590.13	100%	29,590.13	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(29,590.13)	100%	(29,590.13)	0.00
31a	2000 AT RISK	(75.06)	100%	(75.06)	0.00
31d	2000 SCHOOL LUNCH	578.88	100%	578.88	0.00
97	2000 TEACHER TECHNOLOGY	68,400.00	100%	68,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(142.50)	100%	(142.50)	0.00
31	2000 AT RISK DEDUCT	12,718.87	100%	12,718.87	0.00
		$82,104.64		$82,104.64	$0.00
SUBTOTALS		$4,543,520.16		$4,139,595.09	$403,925.07

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,886.34) 20(5) Adjust: 71.15 FTEs, $24,367.35	4,061,852.37
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.97 FTEs, $656.01	146,216.01
51a	SPECIAL EDUCATION	36,101.40
		4,244,169.78

SUMMARY OF PAYMENTS

10/20/2000	$415,974.37	11/15/2000	$9,970.00	11/20/2000	$399,263.58
12/20/2000	$400,886.15	01/19/2001	$401,018.57	02/20/2001	$468,467.27
03/20/2001	$400,828.31	04/20/2001	$404,734.62	05/15/2001	$12,458.84
05/18/2001	$384,220.99	06/20/2001	$436,299.71	07/20/2001	$405,472.68
08/20/2001	$403,925.07				

District: 49010 ST. IGNACE CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 49020 ISD: 17

OFFICE OF THE SUPERINTENDENT
BOIS BLANC PINES SCHOOL DISTRICT
PO BOX 876
POINTE AUX PINS MI 49775

FY 2001 Foundation	14,887.00
FY 1995 Foundation	13,894.48

Homestead Tax Value	2,394,570.00
Non-Homestead Tax Value	13,969,447.00
NHS T.V. Per GE	2,459,409.68
NHS T.V. Per Membership	2,459,409.68

* State Aid Membership	5.68
* General ED K-12	5.68
February 2000	7.00
September 2000	3.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	29,351.26	100.00%	19,127.79	2,670.96
	* 22b Supplemental: 11/21/2000	0.00	100.00%	5,035.01	0.00
	* 22b Supplemental: 01/02/2001	0.00	100.00%	2,517.50	0.00
		$29,351.26		$26,680.30	$2,670.96

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

District: 49020 BOIS BLANC PINES SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	1,200.00	100%	1,200.00	0.00
		$1,200.00		$1,200.00	$0.00
SUBTOTALS		$30,551.26		$27,880.30	$2,670.96

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $0.00)	29,304.12
20j	HOLD HARMLESS PAYMENT	47.14
	20(17) District Guarantee: $29,304.12	
		29,351.26

SUMMARY OF PAYMENTS

10/20/2000	$0.00	11/20/2000	$0.00	12/20/2000	$0.00
01/19/2001	$2,518.17	02/20/2001	$2,517.67	03/20/2001	$3,717.66
04/20/2001	$2,517.67	05/18/2001	$2,517.67	06/20/2001	$3,870.92
07/20/2001	$2,668.03	08/20/2001	$2,670.96		

District: 49020 BOIS BLANC PINES SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 49040 ISD: 17

OFFICE OF THE SUPERINTENDENT
LES CHENEAUX COMMUNITY SCHOOL DISTRICT
P.O. BOX 366
CEDARVILLE MI 49719

FY 2001 Foundation	6,640.00
FY 1995 Foundation	5,639.37

Homestead Tax Value	48,527,330.00
Non-Homestead Tax Value	78,823,096.00
NHS T.V. Per GE	182,524.25
NHS T.V. Per Membership	179,559.65

State Aid Membership	438.98
General ED K-12	431.85
February 2000	427.56
September 2000	432.92
Special ED K-12 Sec 52	7.13
February 2000	6.84
September 2000	7.20
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	113,979.00
SE Transportation Costs	38,733.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,407.30)	1,056,756.55	100.00%	960,591.70	96,164.85
51c	SPEC ED HEADLEE OBLIGATION	59,888.14	100.00%	54,438.32	5,449.82
22b	DISCRETIONARY PAYMENT	389,973.39	100.00%	354,485.81	35,487.58
11F	NONPLAINTIFF DURANT SETTLEMENT	3,973.50	100.00%	3,973.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	4,965.42	100.00%	4,965.42	0.00
31A	AT RISK	99,078.49	100.00%	90,076.14	9,002.35
31d	SCHOOL LUNCH	5,424.71	100.00%	4,931.06	493.65
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
		$1,620,060.20		$1,473,461.95	$146,598.25

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	563.51	100%	563.51	0.00
51a	2000 SPECIAL EDUCATION	5,302.49	100%	5,302.49	0.00
31a	2000 AT RISK	(47.99)	100%	(47.99)	0.00
31d	2000 SCHOOL LUNCH	228.07	100%	228.07	0.00
97	2000 TEACHER TECHNOLOGY	38,400.00	100%	38,400.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$94,446.08		$94,446.08	$0.00
SUBTOTALS		$1,714,506.28		$1,567,908.03	$146,598.25

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,354.56)	1,446,729.94
	20(5) Adjust: 3.60 FTEs, $-1,936.80	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	47,343.20
51a	SPECIAL EDUCATION	12,544.94
		1,506,618.08

SUMMARY OF PAYMENTS

10/20/2000	$139,342.12	11/15/2000	$3,973.50	11/20/2000	$148,891.80
12/20/2000	$143,750.53	01/19/2001	$193,224.05	02/20/2001	$184,435.85
03/20/2001	$144,153.10	04/20/2001	$149,882.16	05/15/2001	$4,965.42
05/18/2001	$144,176.23	06/20/2001	$163,944.15	07/20/2001	$147,169.12
08/20/2001	$146,598.25				

District: 49040 LES CHENEAUX COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 49055 ISD: 17

OFFICE OF THE SUPERINTENDENT
ENGADINE CONSOLIDATED SCHOOLS
R.R. BOX 1
ENGADINE MI 49827

FY 2001 Foundation	6,869.00
FY 1995 Foundation	5,869.00

Homestead Tax Value	26,023,822.00
Non-Homestead Tax Value	72,087,000.00
NHS T.V. Per GE	239,714.68
NHS T.V. Per Membership	232,246.53

* State Aid Membership	310.39
* General ED K-12	300.72
February 2000	286.83
September 2000	294.03
* Special ED K-12 Sec 52	9.26
February 2000	7.17
September 2000	8.58
* Special ED K-12 Sec 53	0.41
February 2000	0.00
September 2000	0.53
Special ED Costs	87,111.00
SE Transportation Costs	3,496.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,688.56)	524,112.14	100.00%	476,417.94	47,694.20
51c	SPEC ED HEADLEE OBLIGATION	27,387.53	100.00%	24,895.26	2,492.27
22b	DISCRETIONARY PAYMENT	284,991.12	100.00%	259,056.93	25,934.19
31A	AT RISK	72,539.91	100.00%	65,948.53	6,591.38
31d	SCHOOL LUNCH	3,579.57	100.00%	3,253.83	325.74
		$912,610.27		$829,572.49	$83,037.78

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	132.02	100%	132.02	0.00
31a	2000 AT RISK	(32.54)	100%	(32.54)	0.00
31d	2000 SCHOOL LUNCH	(3.37)	100%	(3.37)	0.00
53	2000 COURT/STATE AGENCY PLACED	4,940.80	100%	4,940.80	0.00
97	2000 TEACHER TECHNOLOGY	25,200.00	100%	25,200.00	0.00
		$30,236.91		$30,236.91	$0.00
SUBTOTALS		$942,847.18		$859,809.40	$83,037.78

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $2,554.14)	765,473.98
	20(5) Adjust: 3.00 FTEs, $-2,607.00	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	63,606.94
51a.3	SPECIAL ED HOLD HARMLESS	4,593.58
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	2,816.29
		836,490.79

SUMMARY OF PAYMENTS

10/20/2000	$70,339.44	11/20/2000	$92,874.60	12/20/2000	$81,483.61
01/19/2001	$97,140.99	02/20/2001	$75,541.01	03/20/2001	$97,141.01
04/20/2001	$81,562.50	05/18/2001	$86,481.80	06/20/2001	$94,211.46
07/20/2001	$83,032.98	08/20/2001	$83,037.78		

District: 49055 ENGADINE CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 49070 ISD: 17

OFFICE OF THE SUPERINTENDENT
MORAN TOWNSHIP SCHOOL DISTRICT
GROS CAP ROAD
ST IGNACE MI 49781

FY 2001 Foundation	6,333.00
FY 1995 Foundation	5,332.16

Homestead Tax Value	14,663,046.00
Non-Homestead Tax Value	42,014,795.00
NHS T.V. Per GE	352,857.94
NHS T.V. Per Membership	352,857.94

* State Aid Membership	119.07
* General ED K-12	119.07
February 2000	121.00
September 2000	116.00
* Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	7,595.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	2,173.22	100.00%	1,975.46	197.76
22b	DISCRETIONARY PAYMENT	35,218.42	100.00%	32,013.54	3,204.88
31A	AT RISK	21,078.28	100.00%	19,163.23	1,915.05
31d	SCHOOL LUNCH	290.00	100.00%	263.61	26.39
		$58,759.92		$53,415.84	$5,344.08

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,463.27	100%	1,463.27	0.00
51a	2000 SPECIAL EDUCATION	570.85	100%	570.85	0.00
31a	2000 AT RISK	(10.31)	100%	(10.31)	0.00
97	2000 TEACHER TECHNOLOGY	9,600.00	100%	9,600.00	0.00
		$11,623.81		$11,623.81	$0.00
SUBTOTALS		$70,383.73		$65,039.65	$5,344.08

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $379.12) 20(5) Adjust: 29.80 FTEs, $-9,923.40	35,218.42
51a	SPECIAL EDUCATION	2,173.22
		37,391.64

SUMMARY OF PAYMENTS

10/20/2000	$4,309.78	11/20/2000	$7,534.58	12/20/2000	$4,954.43
01/19/2001	$5,117.89	02/20/2001	$4,369.42	03/20/2001	$14,568.20
04/20/2001	$5,910.15	05/18/2001	$5,020.10	06/20/2001	$6,466.93
07/20/2001	$6,788.17	08/20/2001	$5,344.08		

District: 49070 MORAN TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 49110 ISD: 17

OFFICE OF THE SUPERINTENDENT
MACKINAC ISLAND PUB SCHOOLS
BOX 340
MACKINAC ISLAND MI 49757

FY 2001 Foundation	10,608.00
FY 1995 Foundation	9,753.62

Homestead Tax Value	13,764,636.00
Non-Homestead Tax Value	112,086,118.00
NHS T.V. Per GE	1,266,509.81
NHS T.V. Per Membership	1,245,401.31

* State Aid Membership	90.00
* General ED K-12	88.50
February 2000	75.74
September 2000	80.00
* Special ED K-12 Sec 52	1.50
February 2000	1.26
September 2000	1.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	35,690.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	10,212.27	100.00%	9,282.95	929.32
22b	DISCRETIONARY PAYMENT	83,172.33	100.00%	75,736.73	7,435.60
20k	HIGH LOCAL REVENUE	357,515.13	100.00%	324,981.25	32,533.88
31d	SCHOOL LUNCH	2,133.79	100.00%	1,939.62	194.17
		$453,033.52		$411,940.55	$41,092.97

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	(140.90)	100%	(140.90)	0.00
31d	2000 SCHOOL LUNCH	(41.95)	100%	(41.95)	0.00
97	2000 TEACHER TECHNOLOGY	12,000.00	100%	12,000.00	0.00
		$11,817.15		$11,817.15	$0.00
SUBTOTALS		$464,850.67		$423,757.70	$41,092.97

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $0.00) 20(9) Supplemental: $67,108.75	67,108.75
20j	HOLD HARMLESS PAYMENT	12,887.37
51a.2	SPECIAL ED FOUNDATION (SEC 52)	11,250.00
51a.3	SPECIAL ED HOLD HARMLESS	2,138.48
		93,384.60

SUMMARY OF PAYMENTS

10/20/2000	$8,451.33	11/20/2000	$75,884.90	12/20/2000	$42,224.33
01/19/2001	$34,801.79	02/20/2001	$52,375.81	03/20/2001	$40,375.80
04/20/2001	$40,333.87	05/18/2001	$40,375.80	06/20/2001	$47,922.87
07/20/2001	$41,011.20	08/20/2001	$41,092.97		

District: 49110 MACKINAC ISLAND PUB SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50000 ISD: 50

OFFICE OF THE SUPERINTENDENT
MACOMB I.S.D.
44001 GARFIELD ROAD
CLINTON TOWNSHIP MI 48038-1100

Homestead Tax Value	13,751,329,296.00
Non-Homestead Tax Value	7,801,368,702.00

LEA Membership		127,780.09
ISD Membership		1,249.39
February 2000		1,219.73
September 2000		1,256.81
Mills (2000)		
Special Ed.	1.8125	
Voc. Ed.	0.0000	
Operating	0.2085	
Special ED Costs		40,093,362.00
SE Transportation Costs		7,413,862.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1,207.40 FTEs, $8,348,014.37	8,348,014.37	100.00%	7,588,345.06	759,669.31
51a	SPECIAL EDUCATION	8,344,802.19	100.00%	7,585,425.19	759,377.00
26a	RENAISSANCE ZONE	2,904.70	100.00%	2,640.37	264.33
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 41.99 FTEs, $308,497.21	308,497.21	100.00%	280,423.96	28,073.25
11F	NONPLAINTIFF DURANT SETTLEMENT	1,013,620.10	100.00%	1,013,620.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	1,266,653.64	100.00%	1,266,653.64	0.00
32f8	LITERACY ACHIEVEMENT PROGRAM	3,435,700.00	100.00%	3,123,051.30	312,648.70
32b	PARENT INVOLVEMENT	1,425,875.00	100.00%	1,296,120.38	129,754.62
32f32	REGIONAL LITERACY CENTERS	593,520.00	100.00%	539,509.68	54,010.32
41	BILINGUAL EDUCATION	113,379.00	100.00%	103,061.51	10,317.49
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	3,694.00	100.00%	3,421.48	272.52
51a.8	CENTER PROGRAM FICA/RETIREMENT	582,558.88	100.00%	529,546.02	53,012.86
51a.1	TUITION DEDUCT-DEAF	(220,405.71)	100.00%	(200,348.79)	(20,056.92)
53a	COURT AND STATE AGENCY PLACED PUPI	1,173,819.00	100.00%	1,067,001.47	106,817.53
54	SCHOOL FOR DEAF/BLIND	112,356.39	100.00%	102,131.96	10,224.43
68	CAREER PREP IMPLEMENTATION	2,572,794.00	100.00%	2,338,669.75	234,124.25
74	BUS DRIVER SAFETY/NON SE AUX TRANS	71,640.57	100.00%	72,694.15	(1,053.58)
81	INTERMEDIATE DISTRICTS	7,227,549.46	100.00%	6,569,842.46	657,707.00
99.1	MATH AND SCIENCE	460,243.00	100.00%	418,360.89	41,882.11
		$36,847,930.08		$33,709,909.86	$3,138,020.22

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	1,326,397.68	100%	1,326,397.68	0.00
41	2000 BILINGUAL	(573.00)	100%	(573.00)	0.00
51a.1	2000 TUITION DEDUCT-DEAF	20,117.92	100%	20,117.92	0.00
53	2000 COURT/STATE AGENCY PLACED	358,628.83	100%	358,628.83	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(9,447.22)	100%	(9,447.22)	0.00
68	2000 CAREER PREP IMPLEMENTATION	237,879.00	100%	237,879.00	0.00
74	2000 BUS DRIVER SAFETY	13,823.72	100%	13,823.72	0.00
		$1,946,826.93		$1,946,826.93	$0.00
SUBTOTALS		$38,794,757.01		$35,656,736.79	$3,138,020.22

SUMMARY OF PAYMENTS

10/20/2000	$2,777,820.40	11/15/2000	$1,013,620.10	11/20/2000	$2,532,433.68
12/20/2000	$2,702,085.77	01/19/2001	$2,583,513.16	02/20/2001	$4,145,038.80
03/20/2001	$3,653,135.75	04/20/2001	$5,192,422.35	05/15/2001	$1,266,653.64
05/18/2001	$3,501,242.90	06/20/2001	$3,143,430.28	07/20/2001	$3,145,339.96
08/20/2001	$3,138,020.22				

District: 50000 MACOMB I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50010 ISD: 50
OFFICE OF THE SUPERINTENDENT
CENTERLINE PUBLIC SCHOOLS
ADMINISTRATION BLDG
CENTERLINE MI 48015

FY 2001 Foundation	8,834.00
FY 1995 Foundation	8,045.02

Homestead Tax Value	239,341,844.00
Non-Homestead Tax Value	362,965,555.00
NHS T.V. Per GE	135,398.53
NHS T.V. Per Membership	129,956.84

State Aid Membership	2,792.97
General ED K-12	2,680.72
February 2000	2,599.97
September 2000	2,700.91
Special ED K-12 Sec 52	112.25
February 2000	123.51
September 2000	109.44
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,972,696.00
SE Transportation Costs	222,387.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,160.78)	11,620,933.72	100.00%	10,563,428.75	1,057,504.97
51c	SPEC ED HEADLEE OBLIGATION	1,007,198.43	100.00%	915,543.37	91,655.06
26a	RENAISSANCE ZONE	19,769.40	100.00%	17,970.38	1,799.02
22b	DISCRETIONARY PAYMENT	1,996,670.01	100.00%	1,814,973.04	181,696.97
31d	SCHOOL LUNCH	17,839.54	100.00%	16,216.14	1,623.40
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32f8	LITERACY ACHIEVEMENT PROGRAM	270,000.00	100.00%	245,430.00	24,570.00
32h	SCHOOL COUNSELING COORD	8,175.00	100.00%	0.00	8,175.00
41	BILINGUAL EDUCATION	7,680.00	100.00%	6,981.12	698.88
57.3	GIFTED-PROGRAM GRANTS	7,868.00	100.00%	7,152.01	715.99
		$15,074,934.10		$13,695,684.01	$1,379,250.09

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	12,242.17	100%	12,242.17	0.00
31d	1999 SCHOOL LUNCH	3,834.50	100%	3,834.50	0.00
20	2000 FOUNDATION	1,257.61	100%	1,257.61	0.00
51a	2000 SPECIAL EDUCATION	(11,842.30)	100%	(11,842.30)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	11,842.30	100%	11,842.30	0.00
31d	2000 SCHOOL LUNCH	6,747.62	100%	6,747.62	0.00
32f8	2000 READING IMPROVEMENT	(90,000.00)	100%	(90,000.00)	0.00
97	2000 TEACHER TECHNOLOGY	193,200.00	100%	193,200.00	0.00
		$127,281.90		$127,281.90	$0.00
SUBTOTALS		$15,202,216.00		$13,822,965.91	$1,379,250.09

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,851.81)	13,004,184.20
	20(5) Adjust: 4.45 FTEs, $-2,159.90	
20j	HOLD HARMLESS PAYMENT	565,685.53
51a.2	SPECIAL ED FOUNDATION (SEC 52)	841,875.00
51a	SPECIAL EDUCATION	165,323.43
51a.3	SPECIAL ED HOLD HARMLESS	47,734.00
		14,624,802.16

SUMMARY OF PAYMENTS

10/20/2000	$1,276,878.70	11/20/2000	$1,411,787.32	12/20/2000	$1,338,399.51
01/19/2001	$1,338,750.41	02/20/2001	$1,501,692.28	03/20/2001	$1,375,527.47
04/20/2001	$1,372,384.52	05/18/2001	$1,216,588.90	06/20/2001	$1,605,215.08
07/20/2001	$1,385,741.72	08/20/2001	$1,379,250.09		

District: 50010 CENTERLINE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50020 ISD: 50
OFFICE OF THE SUPERINTENDENT
EAST DETROIT PUBLIC SCHOOLS
15115 DEERFIELD
EASTPOINTE MI 48021

FY 2001 Foundation	6,900.00
FY 1995 Foundation	5,899.32

Homestead Tax Value	471,135,337.00
Non-Homestead Tax Value	154,244,674.00
NHS T.V. Per GE	24,515.23
NHS T.V. Per Membership	23,358.73

State Aid Membership	6,603.30
General ED K-12	6,291.79
February 2000	6,285.03
September 2000	6,293.48
Special ED K-12 Sec 52	311.51
February 2000	318.09
September 2000	309.87
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	5,373,363.00
SE Transportation Costs	493,229.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,478.86)	36,178,556.24	100.00%	32,886,307.62	3,292,248.62
51c	SPEC ED HEADLEE OBLIGATION	1,884,837.94	100.00%	1,713,317.69	171,520.25
22b	DISCRETIONARY PAYMENT	5,102,494.28	100.00%	4,638,167.30	464,326.98
31A	AT RISK	1,014,606.14	100.00%	922,412.84	92,193.30
31d	SCHOOL LUNCH	48,038.26	100.00%	43,666.78	4,371.48
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32g	SUMMER SCHOOL PROGRAM	166,922.00	100.00%	151,732.10	15,189.90
32h	SCHOOL COUNSELING COORD	50,000.00	100.00%	0.00	50,000.00
57.3	GIFTED-PROGRAM GRANTS	19,670.00	100.00%	17,880.03	1,789.97
61a.2	VOC. ED. ADMINISTRATION	9,265.00	100.00%	8,421.89	843.11
107.1	ADULT EDUCATION PARTICIPANTS	198,274.50	100.00%	180,231.52	18,042.98
		$44,778,264.36		$40,658,128.17	$4,120,136.19

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	778.08	100%	778.08	0.00
51a	1997 SPECIAL ED FOUNDATION	34.11	100%	34.11	0.00
20	1998 FOUNDATION	(4,681.47)	100%	(4,681.47)	0.00
21.1	1998 PUPIL MEMBERSHIP AUDIT ADJUSTMENT	(280,000.00)	100%	(280,000.00)	0.00
20	1999 FOUNDATION	(6,423.93)	100%	(6,423.93)	0.00
31d	1999 SCHOOL LUNCH	12,841.34	100%	12,841.34	0.00
20	2000 FOUNDATION	16,495.80	100%	16,495.80	0.00
31a	2000 AT RISK	(452.28)	100%	(452.28)	0.00
31d	2000 SCHOOL LUNCH	2,442.50	100%	2,442.50	0.00
97	2000 TEACHER TECHNOLOGY	414,000.00	100%	0.00	414,000.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(57.00)	100%	(57.00)	0.00
		$204,977.15		($209,022.85)	$414,000.00
SUBTOTALS		$44,983,241.51		$40,449,105.32	$4,534,136.19

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,458.73) 20(5) Adjust: 5.29 FTEs, $962.00	40,637,934.83
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.73 FTEs, $574.36	2,149,993.36
51a.3	SPECIAL ED HOLD HARMLESS	377,960.27
		43,165,888.46

SUMMARY OF PAYMENTS

10/20/2000	$4,138,917.97	11/20/2000	$4,076,102.34	12/20/2000	$3,991,139.82
01/19/2001	$3,957,168.90	02/20/2001	$4,093,785.00	03/20/2001	$3,887,645.45
04/20/2001	$4,303,075.26	05/18/2001	$3,682,643.64	06/20/2001	$4,238,266.93
07/20/2001	$4,080,360.01	08/20/2001	$4,534,136.19		

District: 50020 EAST DETROIT PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50030 ISD: 50
OFFICE OF THE SUPERINTENDENT
ROSEVILLE COMMUNITY SCHOOLS
18975 CHURCH STREET
ROSEVILLE MI 48066

FY 2001 Foundation	6,852.00
FY 1995 Foundation	5,851.85

Homestead Tax Value	516,050,935.00
Non-Homestead Tax Value	442,277,962.00
NHS T.V. Per GE	75,941.50
NHS T.V. Per Membership	71,891.50

State Aid Membership	6,152.02
General ED K-12	5,823.93
February 2000	5,799.73
September 2000	5,829.98
Special ED K-12 Sec 52	328.09
February 2000	314.31
September 2000	331.53
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	5,691,273.00
SE Transportation Costs	129,111.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,557.80)	28,039,676.76	100.00%	25,488,066.17	2,551,610.59
51c	SPEC ED HEADLEE OBLIGATION	1,719,404.92	100.00%	1,562,939.07	156,465.85
22b	DISCRETIONARY PAYMENT	4,829,798.19	100.00%	4,390,286.55	439,511.64
11F	NONPLAINTIFF DURANT SETTLEMENT	136,047.40	100.00%	136,047.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	170,009.39	100.00%	170,009.39	0.00
31A	AT RISK	949,332.37	100.00%	863,071.14	86,261.23
31d	SCHOOL LUNCH	60,467.07	100.00%	54,964.57	5,502.50
32d	MICH SCHOOL READINESS	211,200.00	100.00%	191,980.80	19,219.20
57.3	GIFTED-PROGRAM GRANTS	18,160.00	100.00%	16,507.44	1,652.56
61a.1	VOCATIONAL EDUCATION	171,499.75	100.00%	155,893.27	15,606.48
107.1	ADULT EDUCATION PARTICIPANTS	20,862.00	100.00%	18,963.56	1,898.44
		$36,326,457.85		$33,048,729.36	$3,277,728.49

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	436.07	100%	436.07	0.00
20	1997 FOUNDATION	1,259.63	100%	1,259.63	0.00
51a	1997 SPECIAL ED FOUNDATION	56.99	100%	56.99	0.00
20	1998 FOUNDATION	960.63	100%	960.63	0.00
20	1999 FOUNDATION	3,461.41	100%	3,461.41	0.00
31d	1999 SCHOOL LUNCH	4,687.22	100%	4,687.22	0.00
20	2000 FOUNDATION	43,804.93	100%	43,804.93	0.00
31a	2000 AT RISK	(400.74)	100%	(400.74)	0.00
31d	2000 SCHOOL LUNCH	(289.83)	100%	(289.83)	0.00
97	2000 TEACHER TECHNOLOGY	363,600.00	100%	0.00	363,600.00
107	2000 ADULT ED COMPLIANCE	(641.25)	100%	(641.25)	0.00
		$416,935.06		$53,335.06	$363,600.00
SUBTOTALS		$36,743,392.91		$33,102,064.42	$3,641,328.49

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,485.05) 20(5) Adjust: 96.61 FTEs, $8,887.76	31,953,435.01
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.79 FTEs, $-503.36	2,247,569.32
51a.3	SPECIAL ED HOLD HARMLESS	387,875.54
		34,588,879.87

SUMMARY OF PAYMENTS

10/20/2000	$3,297,230.23	11/15/2000	$136,047.40	11/20/2000	$3,298,785.32
12/20/2000	$3,270,942.17	01/19/2001	$3,271,212.99	02/20/2001	$3,294,656.74
03/20/2001	$3,272,907.92	04/20/2001	$3,275,419.14	05/15/2001	$170,009.39
05/18/2001	$3,256,727.66	06/20/2001	$3,280,154.93	07/20/2001	$3,277,970.53
08/20/2001	$3,641,328.49				

District: 50030 ROSEVILLE COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50040 ISD: 50

OFFICE OF THE SUPERINTENDENT
ANCHOR BAY SCHOOL DISTRICT
52801 ASHLEY
NEW BALTIMORE MI 48047

FY 2001 Foundation	6,013.00
FY 1995 Foundation	5,012.12

Homestead Tax Value	541,787,425.00
Non-Homestead Tax Value	185,874,196.00
NHS T.V. Per GE	35,265.63
NHS T.V. Per Membership	33,504.31

State Aid Membership	5,547.77
General ED K-12	5,270.69
February 2000	5,060.17
September 2000	5,323.32
Special ED K-12 Sec 52	277.08
February 2000	288.29
September 2000	274.28
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,386,705.00
SE Transportation Costs	329,094.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,409.04)	24,460,339.84	100.00%	22,234,448.91	2,225,890.93
51c	SPEC ED HEADLEE OBLIGATION	1,200,801.48	100.00%	1,091,528.55	109,272.93
22b	DISCRETIONARY PAYMENT	4,594,589.48	100.00%	4,176,481.84	418,107.64
11F	NONPLAINTIFF DURANT SETTLEMENT	70,115.45	100.00%	70,115.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	87,618.61	100.00%	87,618.61	0.00
31A	AT RISK	391,941.16	100.00%	356,334.76	35,606.40
31d	SCHOOL LUNCH	35,480.92	100.00%	32,252.16	3,228.76
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32g	SUMMER SCHOOL PROGRAM	49,464.00	100.00%	44,962.78	4,501.22
32h	SCHOOL COUNSELING COORD	35,000.00	100.00%	0.00	35,000.00
57.3	GIFTED-PROGRAM GRANTS	15,453.00	100.00%	14,046.78	1,406.22
61a.1	VOCATIONAL EDUCATION	162,088.75	100.00%	147,338.67	14,750.08
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	69,832.60	100.00%	62,661.11	7,171.49
		$31,290,750.29		$28,425,074.35	$2,865,675.94

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(500.72)	100%	(500.72)	0.00
20	1999 FOUNDATION	5,662.94	100%	5,662.94	0.00
31d	1999 SCHOOL LUNCH	5,306.62	100%	5,306.62	0.00
20	2000 FOUNDATION	14,174.53	100%	14,174.53	0.00
31a	2000 AT RISK	(162.68)	100%	(162.68)	0.00
31d	2000 SCHOOL LUNCH	5,059.59	100%	5,059.59	0.00
97	2000 TEACHER TECHNOLOGY	328,800.00	100%	321,600.00	7,200.00
96	2000 GOLDEN APPLE	100,000.00	100%	100,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,724.25)	100%	(1,724.25)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	1,050.64	100%	1,050.64	0.00
		$457,666.67		$450,466.67	$7,200.00
SUBTOTALS		$31,748,416.96		$28,875,541.02	$2,872,875.94

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,378.22) 20(5) Adjust: 27.60 FTEs, $18,039.38	28,364,969.75
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.24 FTEs, $1.01	1,666,083.05
51a.3	SPECIAL ED HOLD HARMLESS	224,678.00
		30,255,730.80

SUMMARY OF PAYMENTS

10/20/2000	$2,693,653.23	11/15/2000	$70,115.45	11/20/2000	$2,941,493.97
12/20/2000	$2,802,098.53	01/19/2001	$2,904,521.00	02/20/2001	$2,799,568.91
03/20/2001	$2,803,530.58	04/20/2001	$3,054,503.03	05/15/2001	$87,618.61
05/18/2001	$2,868,860.20	06/20/2001	$3,012,803.88	07/20/2001	$2,836,773.63
08/20/2001	$2,872,875.94				

District: 50040 ANCHOR BAY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50050 ISD: 50
OFFICE OF THE SUPERINTENDENT
ARMADA AREA SCHOOLS
23550 CENTER ROAD
ARMADA MI 48005

FY 2001 Foundation	6,273.00
FY 1995 Foundation	5,272.13

Homestead Tax Value	195,879,558.00
Non-Homestead Tax Value	52,071,552.00
NHS T.V. Per GE	28,623.17
NHS T.V. Per Membership	27,504.08

State Aid Membership	1,893.23
General ED K-12	1,819.21
February 2000	1,749.11
September 2000	1,836.73
Special ED K-12 Sec 52	74.02
February 2000	69.77
September 2000	75.08
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,276,364.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,777.06)	9,044,073.30	100.00%	8,221,062.63	823,010.67
51c	SPEC ED HEADLEE OBLIGATION	365,216.24	100.00%	331,981.56	33,234.68
22b	DISCRETIONARY PAYMENT	1,603,888.19	100.00%	1,457,934.36	145,953.83
11F	NONPLAINTIFF DURANT SETTLEMENT	25,559.75	100.00%	25,559.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	31,940.32	100.00%	31,940.32	0.00
31A	AT RISK	37,436.74	100.00%	34,035.51	3,401.23
31d	SCHOOL LUNCH	9,302.38	100.00%	8,455.86	846.52
32g	SUMMER SCHOOL PROGRAM	17,487.00	100.00%	15,895.68	1,591.32
57.3	GIFTED-PROGRAM GRANTS	5,668.00	100.00%	5,250.38	417.62
61a.1	VOCATIONAL EDUCATION	71,738.76	100.00%	65,210.53	6,528.23
		$11,212,310.68		$10,197,326.58	$1,014,984.10

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	324.44	100%	324.44	0.00
51a	1997 SPECIAL ED FOUNDATION	15.18	100%	15.18	0.00
20	1998 FOUNDATION	349.00	100%	349.00	0.00
20	1999 FOUNDATION	897.52	100%	897.52	0.00
31d	1999 SCHOOL LUNCH	(85.30)	100%	(85.30)	0.00
20	2000 FOUNDATION	6,380.95	100%	6,380.95	0.00
31a	2000 AT RISK	(22.55)	100%	(22.55)	0.00
31d	2000 SCHOOL LUNCH	1,351.60	100%	1,351.60	0.00
97	2000 TEACHER TECHNOLOGY	118,800.00	100%	98,400.00	20,400.00
		$128,010.84		$107,610.84	$20,400.00
SUBTOTALS		$11,340,321.52		$10,304,937.42	$1,035,384.10

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,757.78) 20(5) Adjust: 69.68 FTEs, $-5,713.04	10,468,897.91
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.51 FTEs, $-887.43	463,440.03
51a.3	SPECIAL ED HOLD HARMLESS	80,839.79
		11,013,177.73

SUMMARY OF PAYMENTS

10/20/2000	$967,920.78	11/15/2000	$25,559.75	11/20/2000	$1,054,687.06
12/20/2000	$1,007,323.26	01/19/2001	$1,007,363.05	02/20/2001	$1,010,398.75
03/20/2001	$1,007,970.18	04/20/2001	$1,009,338.99	05/15/2001	$31,940.32
05/18/2001	$1,007,970.19	06/20/2001	$1,161,740.43	07/20/2001	$1,012,724.66
08/20/2001	$1,035,384.10				

District: 50050 ARMADA AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50070 ISD: 50
OFFICE OF THE SUPERINTENDENT
CLINTONDALE COMM SCHOOLS
35100 LITTLE MACK
MOUNT CLEMENS MI 48043

FY 2001 Foundation	6,687.00
FY 1995 Foundation	5,686.60

Homestead Tax Value	174,804,265.00
Non-Homestead Tax Value	106,514,029.00
NHS T.V. Per GE	34,377.33
NHS T.V. Per Membership	32,054.06

State Aid Membership	3,322.95
General ED K-12	3,098.38
February 2000	2,918.16
September 2000	3,143.44
Special ED K-12 Sec 52	224.57
February 2000	231.05
September 2000	222.95
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,341,014.00
SE Transportation Costs	268,303.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,109.63)	16,979,045.01	100.00%	15,433,951.91	1,545,093.10
51c	SPEC ED HEADLEE OBLIGATION	1,144,920.64	100.00%	1,040,732.86	104,187.78
22b	DISCRETIONARY PAYMENT	2,382,124.27	100.00%	2,165,350.96	216,773.31
11F	NONPLAINTIFF DURANT SETTLEMENT	74,690.35	100.00%	74,690.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	93,335.57	100.00%	93,335.57	0.00
31A	AT RISK	690,792.53	100.00%	628,025.87	62,766.66
31d	SCHOOL LUNCH	23,222.28	100.00%	21,109.05	2,113.23
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
57.3	GIFTED-PROGRAM GRANTS	9,527.00	100.00%	8,660.04	866.96
107.1	ADULT EDUCATION PARTICIPANTS	4,606,084.40	100.00%	4,081,284.00	524,800.40
		$26,063,142.05		$23,601,135.21	$2,462,006.84

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	245.82	100%	245.82	0.00
20	1996 FOUNDATION	524.46	100%	524.46	0.00
20	1997 FOUNDATION	1,799.33	100%	1,799.33	0.00
51a	1997 SPECIAL ED FOUNDATION	124.25	100%	124.25	0.00
20	1998 FOUNDATION	1,935.42	100%	1,935.42	0.00
20	1999 FOUNDATION	4,440.39	100%	4,440.39	0.00
31d	1999 SCHOOL LUNCH	5,269.79	100%	5,269.79	0.00
20	2000 FOUNDATION	3,087.19	100%	3,087.19	0.00
31a	2000 AT RISK	(248.37)	100%	(248.37)	0.00
31d	2000 SCHOOL LUNCH	(301.66)	100%	(301.66)	0.00
97	2000 TEACHER TECHNOLOGY	159,600.00	100%	156,000.00	3,600.00
107	2000 ADULT EDUCATION PARTICIPANTS	294,827.83	100%	294,827.83	0.00
31	2000 AT RISK DEDUCT	47,626.74	100%	47,626.74	0.00
		$518,931.19		$515,331.19	$3,600.00
SUBTOTALS		$26,582,073.24		$24,116,466.40	$2,465,606.84

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,068.21) 20(5) Adjust: 99.50 FTEs, $-23,554.54	18,778,065.96
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.30 FTEs, $-2,143.06	1,499,556.53
51a.3	SPECIAL ED HOLD HARMLESS	228,467.43
		20,506,089.92

SUMMARY OF PAYMENTS

10/20/2000	$2,108,227.73	11/15/2000	$74,690.35	11/20/2000	$2,372,331.01
12/20/2000	$2,236,082.89	01/19/2001	$2,119,066.20	02/20/2001	$1,999,435.76
03/20/2001	$2,251,140.11	04/20/2001	$2,095,028.20	05/15/2001	$93,335.57
05/18/2001	$4,109,690.52	06/20/2001	$2,309,676.57	07/20/2001	$2,347,761.49
08/20/2001	$2,465,606.84				

District: 50070 CLINTONDALE COMM SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50080 ISD: 50
OFFICE OF THE SUPERINTENDENT
CHIPPEWA VALLEY SCHOOLS
19120 CASS AVENUE
CLINTON TWP MI 48038

FY 2001 Foundation	6,104.00
FY 1995 Foundation	5,103.06

Homestead Tax Value	1,620,382,738.00
Non-Homestead Tax Value	453,921,336.00
NHS T.V. Per GE	37,921.46
NHS T.V. Per Membership	37,069.03

State Aid Membership	12,245.30
General ED K-12	11,970.04
February 2000	11,639.02
September 2000	12,052.79
Special ED K-12 Sec 52	275.26
February 2000	273.01
September 2000	275.82
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	6,892,413.00
SE Transportation Costs	484,075.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,435.82)	54,317,946.65	100.00%	49,375,013.50	4,942,933.15
51c	SPEC ED HEADLEE OBLIGATION	2,313,049.94	100.00%	2,102,562.40	210,487.54
22b	DISCRETIONARY PAYMENT	10,652,241.31	100.00%	9,682,887.35	969,353.96
11F	NONPLAINTIFF DURANT SETTLEMENT	137,178.55	100.00%	137,178.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	171,422.91	100.00%	171,422.91	0.00
31A	AT RISK	363,560.67	100.00%	330,531.70	33,028.97
31d	SCHOOL LUNCH	72,916.92	100.00%	66,281.48	6,635.44
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32g	SUMMER SCHOOL PROGRAM	18,968.00	100.00%	17,241.91	1,726.09
41	BILINGUAL EDUCATION	23,646.00	100.00%	21,494.21	2,151.79
57.3	GIFTED-PROGRAM GRANTS	34,354.00	100.00%	31,227.79	3,126.21
61a.1	VOCATIONAL EDUCATION	363,099.92	100.00%	330,057.83	33,042.09
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	44,374.50	100.00%	40,336.42	4,038.08
31a	AT RISK DEDUCT	(33,028.97)	100.00%	0.00	(33,028.97)
		$68,597,755.40		$62,413,520.78	$6,184,234.62

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	781.10	100%	781.10	0.00
20	1996 FOUNDATION	9,266.08	100%	9,266.08	0.00
20	1997 FOUNDATION	11,384.22	100%	11,384.22	0.00
51a	1997 SPECIAL ED FOUNDATION	214.49	100%	214.49	0.00
20	1998 FOUNDATION	11,928.81	100%	11,928.81	0.00
20	1999 FOUNDATION	11,389.59	100%	11,389.59	0.00
31d	1999 SCHOOL LUNCH	9,413.09	100%	9,413.09	0.00
20	2000 FOUNDATION	49,012.55	100%	49,012.55	0.00
51a	2000 SPECIAL EDUCATION	129,446.22	100%	129,446.22	0.00
31a	2000 AT RISK	(173.31)	100%	(173.31)	0.00
31d	2000 SCHOOL LUNCH	(188.55)	100%	(188.55)	0.00
41	2000 BILINGUAL	(100.00)	100%	(100.00)	0.00
97	2000 TEACHER TECHNOLOGY	675,600.00	100%	607,200.00	68,400.00
31	2000 AT RISK DEDUCT	29,948.27	100%	29,948.27	0.00
		$937,922.56		$869,522.56	$68,400.00
SUBTOTALS		$69,535,677.96		$63,283,043.34	$6,252,634.62

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,421.41) 20(5) Adjust: 96.00 FTEs, $75,693.40	64,970,187.96
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,680,187.04
51a	SPECIAL EDUCATION	632,862.90
		67,283,237.90

SUMMARY OF PAYMENTS

10/20/2000	$6,015,267.08	11/15/2000	$137,178.55	11/20/2000	$6,455,941.82
12/20/2000	$6,182,578.72	01/19/2001	$6,176,018.16	02/20/2001	$6,245,505.54
03/20/2001	$6,190,038.35	04/20/2001	$6,401,081.48	05/15/2001	$171,422.91
05/18/2001	$6,795,879.23	06/20/2001	$6,292,713.47	07/20/2001	$6,219,418.03
08/20/2001	$6,252,634.62				

District: 50080 CHIPPEWA VALLEY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50090 ISD: 50
OFFICE OF THE SUPERINTENDENT
FITZGERALD PUBLIC SCHOOLS
23020 RYAN ROAD
WARREN MI 48091

FY 2001 Foundation	7,485.00
FY 1995 Foundation	6,484.24

Homestead Tax Value	154,873,717.00
Non-Homestead Tax Value	357,810,458.00
NHS T.V. Per GE	121,086.45
NHS T.V. Per Membership	113,902.32

State Aid Membership	3,141.38
General ED K-12	2,955.00
February 2000	2,925.32
September 2000	2,962.42
Special ED K-12 Sec 52	186.38
February 2000	170.40
September 2000	190.37
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,060,501.00
SE Transportation Costs	184,549.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,434.00)	13,928,878.92	100.00%	12,661,350.94	1,267,527.98
51c	SPEC ED HEADLEE OBLIGATION	719,540.59	100.00%	654,062.40	65,478.19
22b	DISCRETIONARY PAYMENT	2,576,297.79	100.00%	2,341,854.69	234,443.10
31A	AT RISK	701,202.88	100.00%	637,479.97	63,722.91
31d	SCHOOL LUNCH	23,678.13	100.00%	21,523.42	2,154.71
32d	MICH SCHOOL READINESS	178,200.00	100.00%	161,983.80	16,216.20
32g	SUMMER SCHOOL PROGRAM	27,500.00	100.00%	24,997.50	2,502.50
32h	SCHOOL COUNSELING COORD	4,350.00	100.00%	0.00	4,350.00
41	BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
57.3	GIFTED-PROGRAM GRANTS	9,161.00	100.00%	8,327.35	833.65
		$18,168,809.31		$16,511,580.07	$1,657,229.24

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	23,746.53	100%	23,746.53	0.00
20	1999 FOUNDATION	23,050.45	100%	23,050.45	0.00
31d	1999 SCHOOL LUNCH	3,658.63	100%	3,658.63	0.00
20	2000 FOUNDATION	2,961.53	100%	2,961.53	0.00
31a	2000 AT RISK	(299.91)	100%	(299.91)	0.00
31d	2000 SCHOOL LUNCH	(397.69)	100%	(397.69)	0.00
41	2000 BILINGUAL	(50.00)	100%	(50.00)	0.00
97	2000 TEACHER TECHNOLOGY	177,600.00	100%	0.00	177,600.00
		$230,269.54		$52,669.54	$177,600.00
SUBTOTALS		$18,399,078.85		$16,564,249.61	$1,834,829.24

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,305.44) 20(5) Adjust: 14.90 FTEs, $-4,821.50	15,672,753.70
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.74 FTEs, $-238.90	1,394,815.40
51a.3	SPECIAL ED HOLD HARMLESS	157,148.20
		17,224,717.30

SUMMARY OF PAYMENTS

10/20/2000	$1,643,245.65	11/20/2000	$1,708,613.44	12/20/2000	$1,648,716.93
01/19/2001	$1,649,245.97	02/20/2001	$1,646,525.47	03/20/2001	$1,643,004.07
04/20/2001	$1,647,583.70	05/18/2001	$1,647,752.26	06/20/2001	$1,675,612.40
07/20/2001	$1,653,949.72	08/20/2001	$1,834,829.24		

District: 50090 FITZGERALD PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50100 ISD: 50
OFFICE OF THE SUPERINTENDENT
FRASER PUBLIC SCHOOLS
33466 GARFIELD ROAD
FRASER MI 48026

FY 2001 Foundation	7,423.00
FY 1995 Foundation	6,422.70

Homestead Tax Value	470,327,630.00
Non-Homestead Tax Value	344,085,789.00
NHS T.V. Per GE	76,892.57
NHS T.V. Per Membership	74,851.54

State Aid Membership	4,596.91
General ED K-12	4,474.89
February 2000	4,473.55
September 2000	4,475.22
Special ED K-12 Sec 52	122.02
February 2000	117.66
September 2000	123.11
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,787,181.00
SE Transportation Costs	217,755.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,075.37)	23,331,019.11	100.00%	21,207,896.37	2,123,122.74
51c	SPEC ED HEADLEE OBLIGATION	1,236,991.85	100.00%	1,124,425.59	112,566.26
22b	DISCRETIONARY PAYMENT	3,688,334.43	100.00%	3,352,696.00	335,638.43
31A	AT RISK	270,995.55	100.00%	246,368.68	24,626.87
31d	SCHOOL LUNCH	33,154.62	100.00%	30,137.55	3,017.07
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32g	SUMMER SCHOOL PROGRAM	54,000.00	100.00%	49,086.00	4,914.00
57.3	GIFTED-PROGRAM GRANTS	13,493.00	100.00%	12,265.14	1,227.86
61a.1	VOCATIONAL EDUCATION	58,518.09	100.00%	53,192.94	5,325.15
61a.2	VOC. ED. ADMINISTRATION	9,319.00	100.00%	8,470.97	848.03
		$28,814,625.65		$26,192,528.44	$2,622,097.21

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	1,317.86	100%	1,317.86	0.00
20	1997 FOUNDATION	1,310.25	100%	1,310.25	0.00
51a	1997 SPECIAL ED FOUNDATION	37.21	100%	37.21	0.00
20	1998 FOUNDATION	2,148.86	100%	2,148.86	0.00
20	1999 FOUNDATION	17,923.39	100%	17,923.39	0.00
31d	1999 SCHOOL LUNCH	5,622.37	100%	5,622.37	0.00
20	2000 FOUNDATION	14,357.55	100%	14,357.55	0.00
51a	2000 SPECIAL EDUCATION	50,265.91	100%	50,265.91	0.00
31a	2000 AT RISK	(161.71)	100%	(161.71)	0.00
31d	2000 SCHOOL LUNCH	(661.86)	100%	(661.86)	0.00
97	2000 TEACHER TECHNOLOGY	300,000.00	100%	300,000.00	0.00
31	2000 AT RISK DEDUCT	34,876.93	100%	34,876.93	0.00
		$427,036.76		$427,036.76	$0.00
SUBTOTALS		$29,241,662.41		$26,619,565.20	$2,622,097.21

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,038.93) 20(5) Adjust: 8.41 FTEs, $-4,193.93	27,019,353.54
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 29.79 FTEs, $-14,456.07	891,298.39
51a	SPECIAL EDUCATION	345,693.46
		28,256,345.39

SUMMARY OF PAYMENTS

10/20/2000	$2,652,850.43	11/20/2000	$2,659,373.16	12/20/2000	$2,616,793.81
01/19/2001	$2,608,592.98	02/20/2001	$2,565,522.98	03/20/2001	$2,605,164.85
04/20/2001	$2,687,318.22	05/18/2001	$2,609,797.11	06/20/2001	$2,990,121.16
07/20/2001	$2,624,030.50	08/20/2001	$2,622,097.21		

District: 50100 FRASER PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50120 ISD: 50
OFFICE OF THE SUPERINTENDENT
LAKESHORE PUBLIC SCHOOLS
28850 HARPER
ST CLAIR SHORES MI 48081

FY 2001 Foundation	7,373.00
FY 1995 Foundation	6,372.94

Homestead Tax Value	435,896,185.00
Non-Homestead Tax Value	80,945,228.00
NHS T.V. Per GE	25,937.67
NHS T.V. Per Membership	24,960.83

State Aid Membership	3,242.89
General ED K-12	3,120.76
February 2000	3,097.03
September 2000	3,126.69
Special ED K-12 Sec 52	122.13
February 2000	137.70
September 2000	118.24
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,807,457.00
SE Transportation Costs	194,514.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,923.65)	19,209,745.35	100.00%	17,461,658.52	1,748,086.83
51c	SPEC ED HEADLEE OBLIGATION	940,290.08	100.00%	854,723.68	85,566.40
22b	DISCRETIONARY PAYMENT	2,465,545.86	100.00%	2,241,181.19	224,364.67
31A	AT RISK	241,234.62	100.00%	219,312.49	21,922.13
31d	SCHOOL LUNCH	16,009.51	100.00%	14,552.64	1,456.87
32d	MICH SCHOOL READINESS	42,900.00	100.00%	38,996.10	3,903.90
57.3	GIFTED-PROGRAM GRANTS	9,513.00	100.00%	8,647.32	865.68
61a.1	VOCATIONAL EDUCATION	66,467.48	100.00%	60,418.94	6,048.54
107.1	ADULT EDUCATION PARTICIPANTS	403,113.40	100.00%	364,263.52	38,849.88
		$23,394,819.30		$21,263,754.40	$2,131,064.90

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	779.25	100%	779.25	0.00
20	1996 FOUNDATION	1,533.12	100%	1,533.12	0.00
20	1997 FOUNDATION	1,490.29	100%	1,490.29	0.00
51a	1997 SPECIAL ED FOUNDATION	46.11	100%	46.11	0.00
20	1998 FOUNDATION	(192.50)	100%	(192.50)	0.00
20	1999 FOUNDATION	2,115.31	100%	2,115.31	0.00
31d	1999 SCHOOL LUNCH	2,278.42	100%	2,278.42	0.00
20	2000 FOUNDATION	19,647.12	100%	19,647.12	0.00
31a	2000 AT RISK	(96.00)	100%	(96.00)	0.00
31d	2000 SCHOOL LUNCH	955.74	100%	955.74	0.00
97	2000 TEACHER TECHNOLOGY	204,000.00	100%	183,600.00	20,400.00
107	2000 ADULT ED COMPLIANCE	(4,941.90)	100%	(4,941.90)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	12,334.59	100%	12,334.59	0.00
		$239,949.55		$219,549.55	$20,400.00
SUBTOTALS		$23,634,768.85		$21,483,303.95	$2,151,464.90

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,906.12) 20(5) Adjust: 65.06 FTEs, $-24,805.54	21,527,537.51
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 50.42 FTEs, $-11,816.74	888,647.75
51a	SPECIAL EDUCATION	51,642.33
51a.3	SPECIAL ED HOLD HARMLESS	147,753.70
		22,615,581.29

SUMMARY OF PAYMENTS

10/20/2000	$2,120,286.83	11/20/2000	$2,154,753.55	12/20/2000	$2,122,105.63
01/19/2001	$2,125,541.35	02/20/2001	$2,117,745.98	03/20/2001	$2,121,102.58
04/20/2001	$2,248,131.66	05/18/2001	$2,161,545.06	06/20/2001	$2,182,645.61
07/20/2001	$2,129,445.70	08/20/2001	$2,151,464.90		

District: 50120 LAKESHORE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50130 ISD: 50
OFFICE OF THE SUPERINTENDENT
LAKEVIEW PUBLIC SCHOOLS
20300 STATLER
ST CLAIR SHORES MI 48081

FY 2001 Foundation	7,232.00
FY 1995 Foundation	6,231.11

Homestead Tax Value	412,698,983.00
Non-Homestead Tax Value	90,396,098.00
NHS T.V. Per GE	34,559.84
NHS T.V. Per Membership	33,280.60

State Aid Membership	2,716.18
General ED K-12	2,615.64
February 2000	2,623.20
September 2000	2,613.75
Special ED K-12 Sec 52	100.54
February 2000	103.96
September 2000	99.68
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,856,329.00
SE Transportation Costs	139,747.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,632.06)	15,297,688.73	100.00%	13,905,599.06	1,392,089.67
51c	SPEC ED HEADLEE OBLIGATION	915,709.22	100.00%	832,379.68	83,329.54
22b	DISCRETIONARY PAYMENT	1,990,132.92	100.00%	1,809,030.82	181,102.10
11F	NONPLAINTIFF DURANT SETTLEMENT	65,156.10	100.00%	65,156.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	81,421.24	100.00%	81,421.24	0.00
31A	AT RISK	123,703.12	100.00%	112,461.93	11,241.19
31d	SCHOOL LUNCH	14,072.70	100.00%	12,792.08	1,280.62
32h	SCHOOL COUNSELING COORD	9,484.00	100.00%	0.00	9,484.00
57.3	GIFTED-PROGRAM GRANTS	8,030.00	100.00%	7,299.27	730.73
61a.1	VOCATIONAL EDUCATION	28,849.90	100.00%	26,224.56	2,625.34
		$18,534,247.93		$16,852,364.74	$1,681,883.19

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(163.97)	100%	(163.97)	0.00
20	1996 FOUNDATION	1,235.84	100%	1,235.84	0.00
20	1999 FOUNDATION	1,587.71	100%	1,587.71	0.00
31d	1999 SCHOOL LUNCH	2,834.70	100%	2,834.70	0.00
20	2000 FOUNDATION	21,954.10	100%	21,954.10	0.00
51a	2000 SPECIAL EDUCATION	80,388.60	100%	80,388.60	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(42,877.10)	100%	(42,877.10)	0.00
31a	2000 AT RISK	(52.83)	100%	(52.83)	0.00
31d	2000 SCHOOL LUNCH	841.58	100%	841.58	0.00
97	2000 TEACHER TECHNOLOGY	166,800.00	100%	0.00	166,800.00
		$232,548.63		$65,748.63	$166,800.00
SUBTOTALS		$18,766,796.56		$16,918,113.37	$1,848,683.19

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,609.92) 20(5) Adjust: 16.05 FTEs, $-1,349.50	17,287,821.65
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 21.95 FTEs, $-6,873.35	720,231.93
51a	SPECIAL EDUCATION	195,477.29
		18,203,530.87

SUMMARY OF PAYMENTS

10/20/2000	$1,692,049.72	11/15/2000	$65,156.10	11/20/2000	$1,676,403.94
12/20/2000	$1,672,263.20	01/19/2001	$1,671,120.56	02/20/2001	$1,656,956.38
03/20/2001	$1,668,287.73	04/20/2001	$1,729,392.83	05/15/2001	$81,421.24
05/18/2001	$1,671,532.23	06/20/2001	$1,659,360.11	07/20/2001	$1,674,169.33
08/20/2001	$1,848,683.19				

District: 50130 LAKEVIEW PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50140 ISD: 50

OFFICE OF THE SUPERINTENDENT
L'ANSE CREUSE PUBLIC SCHOOLS
36727 JEFFERSON AVENUE
MT CLEMENS MI 48045

FY 2001 Foundation	6,802.00
FY 1995 Foundation	5,801.63

Homestead Tax Value	1,065,977,025.00
Non-Homestead Tax Value	691,428,394.00
NHS T.V. Per GE	66,650.12
NHS T.V. Per Membership	63,965.47

State Aid Membership	10,809.40
General ED K-12	10,374.00
February 2000	9,994.49
September 2000	10,468.88
Special ED K-12 Sec 52	431.80
February 2000	498.13
September 2000	415.22
Special ED K-12 Sec 53	3.60
February 2000	6.00
September 2000	3.00
Special ED Costs	7,990,070.00
SE Transportation Costs	530,748.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,650.25)	50,266,412.35	100.00%	45,692,168.83	4,574,243.52
51c	SPEC ED HEADLEE OBLIGATION	2,659,996.82	100.00%	2,417,937.11	242,059.71
22b	DISCRETIONARY PAYMENT	8,655,294.78	100.00%	7,867,662.96	787,631.82
24.1	COURT PLACED CHILDREN	342,228.11	100.00%	311,085.35	31,142.76
31A	AT RISK	934,584.40	100.00%	849,664.17	84,920.23
31d	SCHOOL LUNCH	49,288.19	100.00%	44,802.96	4,485.23
32d	MICH SCHOOL READINESS	158,400.00	100.00%	143,985.60	14,414.40
32f8	LITERACY ACHIEVEMENT PROGRAM	536,879.00	100.00%	488,023.01	48,855.99
32g	SUMMER SCHOOL PROGRAM	72,274.00	100.00%	65,697.07	6,576.93
32h	SCHOOL COUNSELING COORD	50,000.00	100.00%	0.00	50,000.00
57.3	GIFTED-PROGRAM GRANTS	30,749.00	100.00%	27,950.84	2,798.16
61a.1	VOCATIONAL EDUCATION	259,239.96	100.00%	235,649.12	23,590.84
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	9,988.00	100.00%	9,079.09	908.91
107.1	ADULT EDUCATION PARTICIPANTS	1,085,308.50	100.00%	986,545.43	98,763.07
		$65,160,643.11		$59,190,251.54	$5,970,391.57

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	539.32	100%	539.32	0.00
20	1996 FOUNDATION	1,650.54	100%	1,650.54	0.00
20	1997 FOUNDATION	2,356.24	100%	2,356.24	0.00
51a	1997 SPECIAL ED FOUNDATION	110.88	100%	110.88	0.00
20	1998 FOUNDATION	(282.10)	100%	(282.10)	0.00
20	1999 FOUNDATION	19,651.44	100%	19,651.44	0.00
31d	1999 SCHOOL LUNCH	3,177.31	100%	3,177.31	0.00
20	2000 FOUNDATION	41,460.36	100%	41,460.36	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(55,877.83)	100%	(55,877.83)	0.00
31a	2000 AT RISK	(346.30)	100%	(346.30)	0.00
31d	2000 SCHOOL LUNCH	(8,612.64)	100%	(8,612.64)	0.00
53	2000 COURT/STATE AGENCY PLACED	50,900.37	100%	50,900.37	0.00
97	2000 TEACHER TECHNOLOGY	637,200.00	100%	56,400.00	580,800.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(71,711.70)	100%	(71,711.70)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	86,668.50	100%	86,668.50	0.00
		$756,884.39		$176,084.39	$580,800.00
SUBTOTALS		$65,917,527.50		$59,366,335.93	$6,551,191.57

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,602.30)	58,080,180.69
	20(5) Adjust: 101.00 FTEs, $-38,079.51	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	2,944,512.72
	20(5) Adjust: 76.72 FTEs, $7,409.12	
51a.3	SPECIAL ED HOLD HARMLESS	532,523.34
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	24,487.20
		61,581,703.95

SUMMARY OF PAYMENTS

10/02/2000	$50,000.00	10/20/2000	$5,715,297.58	11/20/2000	$6,106,968.41
12/20/2000	$5,859,803.83	01/19/2001	$5,910,736.27	02/20/2001	$6,130,693.23
03/20/2001	$5,918,097.90	04/20/2001	$5,961,957.74	05/18/2001	$5,593,065.19
06/20/2001	$6,116,592.36	07/20/2001	$6,003,123.42	08/20/2001	$6,551,191.57

District: 50140 L'ANSE CREUSE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50160 ISD: 50
OFFICE OF THE SUPERINTENDENT
MT. CLEMENS COMMUNITY SCHOOLS
167 CASS AVENUE
MT CLEMENS MI 48043

FY 2001 Foundation	6,904.00
FY 1995 Foundation	5,903.78

Homestead Tax Value	199,549,878.00
Non-Homestead Tax Value	186,675,653.00
NHS T.V. Per GE	60,335.51
NHS T.V. Per Membership	55,750.04

State Aid Membership	3,348.44
General ED K-12	3,093.96
February 2000	3,073.32
September 2000	3,099.12
Special ED K-12 Sec 52	254.48
February 2000	254.07
September 2000	254.58
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,935,541.00
SE Transportation Costs	78,270.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,900.28)	16,408,293.56	100.00%	14,915,138.85	1,493,154.71
51c	SPEC ED HEADLEE OBLIGATION	895,084.82	100.00%	813,632.10	81,452.72
22b	DISCRETIONARY PAYMENT	2,485,018.87	100.00%	2,258,882.15	226,136.72
31A	AT RISK	1,134,070.73	100.00%	1,031,022.08	103,048.65
32e	CLASS SIZE IMPLEMENTATION	1,599,961.00	100.00%	1,454,364.55	145,596.45
31d	SCHOOL LUNCH	(335.11)	100.00%	(304.61)	(30.50)
32d	MICH SCHOOL READINESS	237,600.00	100.00%	215,978.40	21,621.60
32g	SUMMER SCHOOL PROGRAM	27,530.00	100.00%	25,024.77	2,505.23
57.3	GIFTED-PROGRAM GRANTS	9,980.00	100.00%	9,071.82	908.18
		$22,797,203.87		$20,722,810.11	$2,074,393.76

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	1,465.95	100%	1,465.95	0.00
20	1997 FOUNDATION	2,147.37	100%	2,147.37	0.00
51a	1997 SPECIAL ED FOUNDATION	177.87	100%	177.87	0.00
20	1998 FOUNDATION	(212.37)	100%	(212.37)	0.00
21.1	1998 PUPIL MEMBERSHIP AUDIT ADJUSTMENT	(175,073.00)	100%	(175,073.00)	0.00
20	1999 FOUNDATION	3,077.60	100%	3,077.60	0.00
31d	1999 SCHOOL LUNCH	(8,416.51)	100%	(8,416.51)	0.00
20	2000 FOUNDATION	948.25	100%	948.25	0.00
31a	2000 AT RISK	(466.78)	100%	(466.78)	0.00
31d	2000 SCHOOL LUNCH	9,037.89	100%	9,037.89	0.00
97	2000 TEACHER TECHNOLOGY	162,000.00	100%	0.00	162,000.00
31	2000 AT RISK DEDUCT	92,801.89	100%	92,801.89	0.00
		$87,488.16		($74,511.84)	$162,000.00
SUBTOTALS		$22,884,692.03		$20,648,298.27	$2,236,393.76

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,817.96) 20(5) Adjust: 418.15 FTEs, $-146,369.09	17,854,166.43
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 38.37 FTEs, $-11,231.01	1,745,698.91
51a.3	SPECIAL ED HOLD HARMLESS	188,531.91
		19,788,397.25

SUMMARY OF PAYMENTS

10/20/2000	$2,061,500.82	11/20/2000	$1,966,421.15	12/20/2000	$1,831,462.35
01/19/2001	$1,747,666.21	02/20/2001	$2,649,921.51	03/20/2001	$2,068,175.69
04/20/2001	$2,077,570.19	05/18/2001	$2,068,175.69	06/20/2001	$2,107,595.38
07/20/2001	$2,069,809.28	08/20/2001	$2,236,393.76		

District: 50160 MT. CLEMENS COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50170 ISD: 50

OFFICE OF THE SUPERINTENDENT
NEW HAVEN COMMUNITY SCHOOLS
57700 GRATIOT
NEW HAVEN MI 48048

FY 2001 Foundation	6,448.00
FY 1995 Foundation	5,447.06

Homestead Tax Value	112,713,659.00
Non-Homestead Tax Value	118,385,167.00
NHS T.V. Per GE	113,979.85
NHS T.V. Per Membership	103,725.62

State Aid Membership	1,141.33
General ED K-12	1,038.65
February 2000	1,025.95
September 2000	1,041.83
Special ED K-12 Sec 52	102.68
February 2000	85.75
September 2000	106.91
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	843,813.00
SE Transportation Costs	36,016.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,580.00)	4,085,961.40	100.00%	3,714,138.91	371,822.49
51c	SPEC ED HEADLEE OBLIGATION	266,808.17	100.00%	242,528.63	24,279.54
22b	DISCRETIONARY PAYMENT	936,941.77	100.00%	851,680.07	85,261.70
11F	NONPLAINTIFF DURANT SETTLEMENT	22,169.70	100.00%	22,169.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	27,704.00	100.00%	27,704.00	0.00
31A	AT RISK	205,737.31	100.00%	187,044.70	18,692.61
31d	SCHOOL LUNCH	11,004.16	100.00%	10,002.78	1,001.38
32d	MICH SCHOOL READINESS	46,200.00	100.00%	41,995.80	4,204.20
32h	SCHOOL COUNSELING COORD	2,600.00	100.00%	0.00	2,600.00
57.3	GIFTED-PROGRAM GRANTS	3,462.00	100.00%	3,206.95	255.05
61a.1	VOCATIONAL EDUCATION	23,456.89	100.00%	21,322.31	2,134.58
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	2,223.00	100.00%	2,020.71	202.29
31a	AT RISK DEDUCT	(18,692.61)	100.00%	0.00	(18,692.61)
		$5,628,000.79		$5,135,108.89	$492,891.90

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	8,471.63	100%	8,471.63	0.00
20	1999 FOUNDATION	18,364.24	100%	18,364.24	0.00
31d	1999 SCHOOL LUNCH	1,457.76	100%	1,457.76	0.00
20	2000 FOUNDATION	3,475.95	100%	3,475.95	0.00
31a	2000 AT RISK	(84.40)	100%	(84.40)	0.00
31d	2000 SCHOOL LUNCH	1,789.04	100%	1,789.04	0.00
97	2000 TEACHER TECHNOLOGY	31,200.00	100%	0.00	31,200.00
31	2000 AT RISK DEDUCT	15,527.67	100%	15,527.67	0.00
		$80,201.89		$49,001.89	$31,200.00
SUBTOTALS		$5,708,202.68		$5,184,110.78	$524,091.90

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,396.36) 20(5) Adjust: 3.54 FTEs, $706.56	4,566,985.87
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.30 FTEs, $106.20	662,186.84
51a.3	SPECIAL ED HOLD HARMLESS	60,538.63
		5,289,711.34

SUMMARY OF PAYMENTS

10/20/2000	$514,165.47	11/15/2000	$22,169.70	11/20/2000	$558,639.93
12/20/2000	$512,605.15	01/19/2001	$512,754.05	02/20/2001	$482,005.45
03/20/2001	$506,604.35	04/20/2001	$509,046.45	05/15/2001	$27,704.00
05/18/2001	$508,305.00	06/20/2001	$518,500.77	07/20/2001	$511,610.46
08/20/2001	$524,091.90				

District: 50170 NEW HAVEN COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50180 ISD: 50
OFFICE OF THE SUPERINTENDENT
RICHMOND COMMUNITY SCHOOLS
68931 MAIN
RICHMOND MI 48062

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,986.58

Homestead Tax Value	217,828,169.00
Non-Homestead Tax Value	87,369,671.00
NHS T.V. Per GE	47,919.48
NHS T.V. Per Membership	45,064.95

State Aid Membership	1,938.75
General ED K-12	1,823.26
February 2000	1,792.92
September 2000	1,830.84
Special ED K-12 Sec 52	115.49
February 2000	109.87
September 2000	116.90
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,334,149.00
SE Transportation Costs	54,039.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,175.41)	8,095,076.14	100.00%	7,358,424.21	736,651.93
51c	SPEC ED HEADLEE OBLIGATION	419,803.10	100.00%	381,601.02	38,202.08
22b	DISCRETIONARY PAYMENT	1,628,908.69	100.00%	1,480,678.00	148,230.69
11F	NONPLAINTIFF DURANT SETTLEMENT	35,745.45	100.00%	35,745.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	44,668.72	100.00%	44,668.72	0.00
31A	AT RISK	92,953.21	100.00%	84,508.78	8,444.43
31d	SCHOOL LUNCH	11,529.20	100.00%	10,480.04	1,049.16
57.3	GIFTED-PROGRAM GRANTS	5,922.00	100.00%	5,485.82	436.18
61a.1	VOCATIONAL EDUCATION	9,941.24	100.00%	9,036.59	904.65
		$10,344,547.75		$9,410,628.63	$933,919.12

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	37,257.31	100%	37,257.31	0.00
20	1998 FOUNDATION	687.78	100%	687.78	0.00
20	1999 FOUNDATION	3,545.48	100%	3,545.48	0.00
31d	1999 SCHOOL LUNCH	3,437.23	100%	3,437.23	0.00
20	2000 FOUNDATION	10,601.00	100%	10,601.00	0.00
31a	2000 AT RISK	(45.42)	100%	(45.42)	0.00
31d	2000 SCHOOL LUNCH	(242.32)	100%	(242.32)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(9,300.00)	100%	(9,300.00)	0.00
97	2000 TEACHER TECHNOLOGY	128,400.00	100%	128,400.00	0.00
		$174,341.06		$174,341.06	$0.00
SUBTOTALS		$10,518,888.81		$9,584,969.69	$933,919.12

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,137.45) 20(5) Adjust: 3.36 FTEs, $850.04	9,367,757.13
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.38 FTEs, $1,868.88	694,808.88
51a.3	SPECIAL ED HOLD HARMLESS	81,221.92
		10,143,787.93

SUMMARY OF PAYMENTS

10/20/2000	$908,239.62	11/15/2000	$35,745.45	11/20/2000	$998,362.54
12/20/2000	$925,456.56	01/19/2001	$925,536.67	02/20/2001	$926,572.85
03/20/2001	$925,743.91	04/20/2001	$925,536.30	05/15/2001	$44,668.72
05/18/2001	$1,044,843.90	06/20/2001	$988,124.45	07/20/2001	$936,138.72
08/20/2001	$933,919.12				

District: 50180 RICHMOND COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50190 ISD: 50

OFFICE OF THE SUPERINTENDENT
ROMEO COMMUNITY SCHOOLS
316 NORTH MAIN STREET
ROMEO MI 48065

FY 2001 Foundation	6,780.00
FY 1995 Foundation	5,779.98

Homestead Tax Value	651,427,576.00
Non-Homestead Tax Value	358,071,218.00
NHS T.V. Per GE	69,362.86
NHS T.V. Per Membership	67,525.06

State Aid Membership	5,302.79
General ED K-12	5,162.29
February 2000	5,039.03
September 2000	5,193.11
Special ED K-12 Sec 52	140.50
February 2000	145.75
September 2000	139.19
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,222,140.00
SE Transportation Costs	228,008.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,564.53)	24,204,744.04	100.00%	22,002,112.33	2,202,631.71
51c	SPEC ED HEADLEE OBLIGATION	1,082,531.95	100.00%	984,021.54	98,510.41
22b	DISCRETIONARY PAYMENT	4,416,618.15	100.00%	4,014,705.90	401,912.25
11F	NONPLAINTIFF DURANT SETTLEMENT	70,839.65	100.00%	70,839.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	88,523.60	100.00%	88,523.60	0.00
31A	AT RISK	272,384.79	100.00%	247,634.90	24,749.89
31d	SCHOOL LUNCH	30,360.50	100.00%	27,597.69	2,762.81
32d	MICH SCHOOL READINESS	49,500.00	100.00%	44,995.50	4,504.50
32g	SUMMER SCHOOL PROGRAM	85,537.00	100.00%	77,753.13	7,783.87
32h	SCHOOL COUNSELING COORD	8,407.00	100.00%	0.00	8,407.00
57.3	GIFTED-PROGRAM GRANTS	15,114.00	100.00%	13,738.63	1,375.37
61a.1	VOCATIONAL EDUCATION	91,604.00	100.00%	83,268.04	8,335.96
61a.2	VOC. ED. ADMINISTRATION	9,164.00	100.00%	8,330.08	833.92
107.1	ADULT EDUCATION PARTICIPANTS	25,678.50	100.00%	23,341.76	2,336.74
		$30,451,007.18		$27,686,862.75	$2,764,144.43

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	2,133.79	100%	2,133.79	0.00
20	1997 FOUNDATION	4,277.70	100%	4,277.70	0.00
51a	1997 SPECIAL ED FOUNDATION	104.23	100%	104.23	0.00
20	1998 FOUNDATION	3,817.80	100%	3,817.80	0.00
20	1999 FOUNDATION	6,948.24	100%	6,948.24	0.00
31d	1999 SCHOOL LUNCH	2,542.33	100%	2,542.33	0.00
20	2000 FOUNDATION	30,820.80	100%	30,820.80	0.00
51a	2000 SPECIAL EDUCATION	31,115.06	100%	31,115.06	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(14,431.00)	100%	(14,431.00)	0.00
31a	2000 AT RISK	(110.17)	100%	(110.17)	0.00
31d	2000 SCHOOL LUNCH	1,564.11	100%	1,564.11	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(6,200.00)	100%	(6,200.00)	0.00
97	2000 TEACHER TECHNOLOGY	319,200.00	100%	270,000.00	49,200.00
107	2000 ADULT ED COMPLIANCE	(76.95)	100%	(76.95)	0.00
31	2000 AT RISK DEDUCT	21,460.47	100%	21,460.47	0.00
		$403,166.41		$353,966.41	$49,200.00
SUBTOTALS		$30,854,173.59		$28,040,829.16	$2,813,344.43

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,531.47)	28,546,515.99
	20(5) Adjust: 15.57 FTEs, $-8,536.28	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	952,590.00
51a	SPECIAL EDUCATION	129,941.95
51a.3	SPECIAL ED HOLD HARMLESS	74,846.20
		29,703,894.14

SUMMARY OF PAYMENTS

10/20/2000	$2,677,177.95	11/15/2000	$70,839.65	11/20/2000	$2,886,375.57
12/20/2000	$2,695,622.73	01/19/2001	$2,728,040.01	02/20/2001	$2,735,380.86
03/20/2001	$2,973,752.60	04/20/2001	$2,772,075.02	05/15/2001	$88,523.60
05/18/2001	$2,669,269.92	06/20/2001	$2,987,116.13	07/20/2001	$2,756,655.12
08/20/2001	$2,813,344.43				

District: 50190 ROMEO COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50200 ISD: 50

OFFICE OF THE SUPERINTENDENT
SOUTH LAKE SCHOOLS
23101 Stadium Blvd.
St. Clair Shores MI 48080-1172

FY 2001 Foundation	8,225.00
FY 1995 Foundation	7,458.42

Homestead Tax Value	396,450,834.00
Non-Homestead Tax Value	148,669,631.00

NHS T.V. Per GE	69,096.28
NHS T.V. Per Membership	67,033.83

State Aid Membership	2,217.83
General ED K-12	2,151.63
February 2000	2,142.27
September 2000	2,153.97
Special ED K-12 Sec 52	66.20
February 2000	68.32
September 2000	65.67
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,042,707.00
SE Transportation Costs	63,424.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,293.39)	11,739,839.14	100.00%	10,671,513.78	1,068,325.36
51c	SPEC ED HEADLEE OBLIGATION	629,157.06	100.00%	571,903.77	57,253.29
22b	DISCRETIONARY PAYMENT	1,707,682.17	100.00%	1,552,283.09	155,399.08
31d	SCHOOL LUNCH	15,343.04	100.00%	13,946.82	1,396.22
57.3	GIFTED-PROGRAM GRANTS	6,575.00	100.00%	5,976.68	598.32
61a.1	VOCATIONAL EDUCATION	42,145.97	100.00%	38,310.69	3,835.28
		$14,140,742.38		$12,853,934.83	$1,286,807.55

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	223.02	100%	223.02	0.00
20	1997 FOUNDATION	1,194.23	100%	1,194.23	0.00
51a	1997 SPECIAL ED FOUNDATION	28.44	100%	28.44	0.00
20	1998 FOUNDATION	22.22	100%	22.22	0.00
20	1999 FOUNDATION	(529.73)	100%	(529.73)	0.00
31d	1999 SCHOOL LUNCH	3,353.00	100%	3,353.00	0.00
20	2000 FOUNDATION	9,709.81	100%	9,709.81	0.00
51a	2000 SPECIAL EDUCATION	56,438.18	100%	56,438.18	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(34,625.87)	100%	(34,625.87)	0.00
31d	2000 SCHOOL LUNCH	3,431.03	100%	3,431.03	0.00
97	2000 TEACHER TECHNOLOGY	159,600.00	100%	0.00	159,600.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$248,844.33		$89,244.33	$159,600.00
SUBTOTALS		$14,389,586.71		$12,943,179.16	$1,446,407.55

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,022.85)	12,945,287.84
	20(5) Adjust: 29.68 FTEs, $-13,656.91	
20j	HOLD HARMLESS PAYMENT	502,233.47
51a.2	SPECIAL ED FOUNDATION (SEC 52)	495,351.58
	20(5) Adjust: 6.64 FTEs, $-1,148.42	
51a	SPECIAL EDUCATION	133,805.48
		14,076,678.37

SUMMARY OF PAYMENTS

10/20/2000	$1,297,970.07	11/20/2000	$1,288,478.94	12/20/2000	$1,286,918.75
01/19/2001	$1,337,235.58	02/20/2001	$1,263,016.72	03/20/2001	$1,282,391.83
04/20/2001	$1,309,091.38	05/18/2001	$1,282,901.26	06/20/2001	$1,309,781.14
07/20/2001	$1,285,393.49	08/20/2001	$1,446,407.55		

District: 50200 SOUTH LAKE SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50210 ISD: 50

OFFICE OF THE SUPERINTENDENT
UTICA COMMUNITY SCHOOLS
11303 GREENDALE ADMIN. SERV. CENTER
STERLING HEIGHTS MI 48312-2925

FY 2001 Foundation	6,739.00
FY 1995 Foundation	5,738.96

Homestead Tax Value	3,421,575,702.00
Non-Homestead Tax Value	1,594,726,351.00

NHS T.V. Per GE	59,086.57
NHS T.V. Per Membership	57,569.91

State Aid Membership	27,700.69
General ED K-12	26,989.66
February 2000	26,645.61
September 2000	27,075.67
Special ED K-12 Sec 52	711.03
February 2000	711.13
September 2000	711.01
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	18,876,016.00
SE Transportation Costs	1,427,430.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,702.70)	130,268,034.86	100.00%	118,413,643.69	11,854,391.17
51c	SPEC ED HEADLEE OBLIGATION	6,406,291.72	100.00%	5,823,319.17	582,972.55
22b	DISCRETIONARY PAYMENT	22,913,009.08	100.00%	20,827,925.25	2,085,083.83
31A	AT RISK	908,121.00	100.00%	825,606.51	82,514.49
31d	SCHOOL LUNCH	108,570.07	100.00%	98,690.19	9,879.88
32d	MICH SCHOOL READINESS	211,200.00	100.00%	191,980.80	19,219.20
32g	SUMMER SCHOOL PROGRAM	62,300.00	100.00%	56,630.70	5,669.30
41	BILINGUAL EDUCATION	11,419.00	100.00%	10,379.87	1,039.13
57.3	GIFTED-PROGRAM GRANTS	79,396.00	100.00%	72,170.96	7,225.04
61a.1	VOCATIONAL EDUCATION	442,317.53	100.00%	402,066.63	40,250.90
61a.2	VOC. ED. ADMINISTRATION	7,773.00	100.00%	7,065.66	707.34
107.1	ADULT EDUCATION PARTICIPANTS	502,262.71	100.00%	456,462.54	45,800.17
		$161,920,694.97		$147,185,941.97	$14,734,753.00

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	2,435.06	100%	2,435.06	0.00
20	1996 FOUNDATION	9,907.00	100%	9,907.00	0.00
20	1997 FOUNDATION	17,609.84	100%	17,609.84	0.00
51a	1997 SPECIAL ED FOUNDATION	342.46	100%	342.46	0.00
20	1998 FOUNDATION	19,744.55	100%	19,744.55	0.00
20	1999 FOUNDATION	65,677.08	100%	65,677.08	0.00
31d	1999 SCHOOL LUNCH	18,748.05	100%	18,748.05	0.00
20	2000 FOUNDATION	128,652.17	100%	128,652.17	0.00
51a	2000 SPECIAL EDUCATION	792,814.52	100%	792,814.52	0.00
31a	2000 AT RISK	(371.74)	100%	(371.74)	0.00
31d	2000 SCHOOL LUNCH	13,683.27	100%	13,683.27	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(12,400.00)	100%	(12,400.00)	0.00
41	2000 BILINGUAL	(12.00)	100%	(12.00)	0.00
97	2000 TEACHER TECHNOLOGY	1,674,000.00	100%	1,674,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(23,934.30)	100%	(23,934.30)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	994.64	100%	994.64	0.00
		$2,707,890.60		$2,707,890.60	$0.00
SUBTOTALS		$164,628,585.57		$149,893,832.57	$14,734,753.00

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,675.44) 20(5) Adjust: 13.66 FTEs, $2,847.99	153,181,043.94
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 24.24 FTEs, $2,006.31	4,793,637.48
51a	SPECIAL EDUCATION	1,612,654.24
		159,587,335.66

SUMMARY OF PAYMENTS

10/20/2000	$14,369,835.84	11/20/2000	$15,110,083.31	12/20/2000	$14,634,082.04
01/19/2001	$14,624,830.80	02/20/2001	$14,564,280.60	03/20/2001	$14,617,554.65
04/20/2001	$17,271,592.24	05/18/2001	$14,833,926.53	06/20/2001	$15,117,296.17
07/20/2001	$14,750,350.39	08/20/2001	$14,734,753.00		

District: 50210 UTICA COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50220 ISD: 50
OFFICE OF THE SUPERINTENDENT
VAN DYKE PUBLIC SCHOOLS
22100 FEDERAL AVE
WARREN MI 48089

FY 2001 Foundation	7,150.00
FY 1995 Foundation	6,149.12

Homestead Tax Value	140,549,777.00
Non-Homestead Tax Value	310,259,858.00
NHS T.V. Per GE	77,943.18
NHS T.V. Per Membership	73,379.40

State Aid Membership	4,228.16
General ED K-12	3,980.59
February 2000	4,060.78
September 2000	3,960.54
Special ED K-12 Sec 52	247.57
February 2000	260.71
September 2000	244.29
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	5,156,176.00
SE Transportation Costs	235,019.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,828.29)	20,414,782.65	100.00%	18,557,037.43	1,857,745.22
51c	SPEC ED HEADLEE OBLIGATION	1,640,870.04	100.00%	1,491,550.87	149,319.17
22b	DISCRETIONARY PAYMENT	2,899,922.85	100.00%	2,636,029.87	263,892.98
31A	AT RISK	1,424,895.36	100.00%	1,295,414.01	129,481.35
31d	SCHOOL LUNCH	49,073.56	100.00%	44,607.87	4,465.69
32d	MICH SCHOOL READINESS	369,600.00	100.00%	335,966.40	33,633.60
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
57.3	GIFTED-PROGRAM GRANTS	12,793.00	100.00%	11,628.84	1,164.16
53a	COURT AND STATE AGENCY PLACED PUPI	21,052.96	100.00%	19,137.14	1,915.82
107.1	ADULT EDUCATION PARTICIPANTS	83,704.50	100.00%	76,087.39	7,617.11
		$26,916,694.92		$24,467,459.82	$2,449,235.10

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	7,201.22	100%	7,201.22	0.00
20	1999 FOUNDATION	1,958.21	100%	1,958.21	0.00
31d	1999 SCHOOL LUNCH	(8,860.14)	100%	(8,860.14)	0.00
20	2000 FOUNDATION	3,884.27	100%	3,884.27	0.00
31a	2000 AT RISK	(602.72)	100%	(602.72)	0.00
31d	2000 SCHOOL LUNCH	(301.12)	100%	(301.12)	0.00
53	2000 COURT/STATE AGENCY PLACED	(5,912.15)	100%	(5,912.15)	0.00
97	2000 TEACHER TECHNOLOGY	288,000.00	100%	288,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(4,474.50)	100%	(4,474.50)	0.00
		$280,893.07		$280,893.07	$0.00
SUBTOTALS		$27,197,587.99		$24,748,352.89	$2,449,235.10

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,747.02) 20(5) Adjust: 2.40 FTEs, $-1,952.00	22,874,578.34
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 11.43 FTEs, $1,853.31	1,771,978.81
51a.3	SPECIAL ED HOLD HARMLESS	309,018.39
		24,955,575.54

SUMMARY OF PAYMENTS

10/20/2000	$2,565,581.27	11/20/2000	$2,373,989.39	12/20/2000	$2,468,220.32
01/19/2001	$2,469,715.05	02/20/2001	$2,477,520.25	03/20/2001	$2,471,276.09
04/20/2001	$2,471,435.47	05/18/2001	$2,555,757.80	06/20/2001	$2,575,223.93
07/20/2001	$2,319,633.32	08/20/2001	$2,449,235.10		

District: 50220 VAN DYKE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50230 ISD: 50

OFFICE OF THE SUPERINTENDENT
WARREN CONSOLIDATED SCHOOLS
31300 ANITA
WARREN MI 48093

FY 2001 Foundation	8,353.00
FY 1995 Foundation	7,582.26

Homestead Tax Value	1,952,748,880.00
Non-Homestead Tax Value	1,508,519,359.00

NHS T.V. Per GE	107,488.42
NHS T.V. Per Membership	103,718.72

State Aid Membership	14,544.33
General ED K-12	14,034.25
February 2000	13,820.56
September 2000	14,087.67
Special ED K-12 Sec 52	496.82
February 2000	495.16
September 2000	497.23
Special ED K-12 Sec 53	13.26
February 2000	0.70
September 2000	16.40
Special ED Costs	15,689,449.00
SE Transportation Costs	729,274.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,633.06)	67,384,753.55	100.00%	61,252,740.98	6,132,012.57
51c	SPEC ED HEADLEE OBLIGATION	5,002,876.79	100.00%	4,547,615.00	455,261.79
26a	RENAISSANCE ZONE	6,101.28	100.00%	5,546.06	555.22
22b	DISCRETIONARY PAYMENT	10,754,937.22	100.00%	9,776,237.93	978,699.29
24.1	COURT PLACED CHILDREN	128,882.03	100.00%	117,153.77	11,728.26
31d	SCHOOL LUNCH	77,486.74	100.00%	70,435.45	7,051.29
32d	MICH SCHOOL READINESS	316,800.00	100.00%	287,971.20	28,828.80
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
41	BILINGUAL EDUCATION	47,595.00	100.00%	43,263.86	4,331.14
57.3	GIFTED-PROGRAM GRANTS	42,018.00	100.00%	38,194.36	3,823.64
53a	COURT AND STATE AGENCY PLACED PUPI	4,218.60	100.00%	3,834.71	383.89
61a.1	VOCATIONAL EDUCATION	447,973.74	100.00%	407,208.13	40,765.61
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	7,828.00	100.00%	7,115.65	712.35
107.1	ADULT EDUCATION PARTICIPANTS	517,502.76	100.00%	466,342.66	51,160.10
		$84,768,973.71		$77,053,659.76	$7,715,313.95

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	968.64	100%	968.64	0.00
20	1996 FOUNDATION	111,033.82	100%	111,033.82	0.00
20	1997 FOUNDATION	4,760.44	100%	4,760.44	0.00
51a	1997 SPECIAL ED FOUNDATION	136.55	100%	136.55	0.00
20	1998 FOUNDATION	40,205.22	100%	40,205.22	0.00
20	1999 FOUNDATION	19,489.65	100%	19,489.65	0.00
31d	1999 SCHOOL LUNCH	13,753.03	100%	13,753.03	0.00
20	2000 FOUNDATION	54,170.29	100%	54,170.29	0.00
51a	2000 SPECIAL EDUCATION	152,907.57	100%	152,907.57	0.00
31d	2000 SCHOOL LUNCH	24,834.98	100%	24,834.98	0.00
41	2000 BILINGUAL	(256.00)	100%	(256.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	2,740.40	100%	2,740.40	0.00
97	2000 TEACHER TECHNOLOGY	906,000.00	100%	904,800.00	1,200.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(22.80)	100%	(22.80)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	1,120.60	100%	1,120.60	0.00
		$1,381,842.39		$1,380,642.39	$1,200.00
SUBTOTALS		$86,150,816.10		$78,434,302.15	$7,716,513.95

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,335.95)	74,822,748.61
	20(5) Adjust: 125.37 FTEs, $-63,307.68	
20j	HOLD HARMLESS PAYMENT	3,217,492.16
51a.2	SPECIAL ED FOUNDATION (SEC 52)	3,683,141.11
	20(5) Adjust: 63.38 FTEs, $-43,008.89	
51a	SPECIAL EDUCATION	1,319,735.68
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	99,450.00
		83,142,567.56

SUMMARY OF PAYMENTS

10/02/2000	$30,000.00	10/20/2000	$7,529,184.83	11/20/2000	$8,273,332.26
12/20/2000	$7,335,634.59	01/19/2001	$7,729,113.87	02/20/2001	$7,779,402.06
03/20/2001	$7,670,054.35	04/20/2001	$7,933,199.03	05/18/2001	$7,774,654.13
06/20/2001	$8,705,285.85	07/20/2001	$7,674,441.18	08/20/2001	$7,716,513.95

District: 50230 WARREN CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50240 ISD: 50

OFFICE OF THE SUPERINTENDENT
WARREN WOODS PUBLIC SCHOOLS
27100 SCHOENHERR ROAD
WARREN MI 48093

FY 2001 Foundation	7,997.00
FY 1995 Foundation	7,239.11

Homestead Tax Value	359,329,179.00
Non-Homestead Tax Value	166,156,523.00
NHS T.V. Per GE	58,860.85
NHS T.V. Per Membership	54,446.31

State Aid Membership	3,051.75
General ED K-12	2,822.87
February 2000	2,753.79
September 2000	2,840.14
Special ED K-12 Sec 52	228.88
February 2000	229.25
September 2000	228.79
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	5,514,464.00
SE Transportation Costs	29,234.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,519.97)	16,845,568.45	100.00%	15,312,621.72	1,532,946.73
51c	SPEC ED HEADLEE OBLIGATION	1,598,483.26	100.00%	1,453,021.28	145,461.98
22b	DISCRETIONARY PAYMENT	1,668,666.96	100.00%	1,516,818.27	151,848.69
31A	AT RISK	172,208.45	100.00%	156,558.70	15,649.75
31d	SCHOOL LUNCH	24,069.95	100.00%	21,879.58	2,190.37
57.3	GIFTED-PROGRAM GRANTS	8,734.00	100.00%	7,939.21	794.79
61a.1	VOCATIONAL EDUCATION	218,755.69	100.00%	198,848.92	19,906.77
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	11,096.00	100.00%	10,086.26	1,009.74
107.1	ADULT EDUCATION PARTICIPANTS	236,274.72	100.00%	212,684.91	23,589.81
		$20,833,857.48		$18,940,458.85	$1,893,398.63

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(54.60)	100%	(54.60)	0.00
20	1999 FOUNDATION	3,704.84	100%	3,704.84	0.00
31d	1999 SCHOOL LUNCH	3,865.66	100%	3,865.66	0.00
20	2000 FOUNDATION	4,507.02	100%	4,507.02	0.00
51a	2000 SPECIAL EDUCATION	59,649.29	100%	59,649.29	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(59,649.29)	100%	(59,649.29)	0.00
31a	2000 AT RISK	(71.84)	100%	(71.84)	0.00
31d	2000 SCHOOL LUNCH	(842.90)	100%	(842.90)	0.00
97	2000 TEACHER TECHNOLOGY	177,600.00	100%	177,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(12,685.35)	100%	(12,685.35)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	6,533.36	100%	6,533.36	0.00
31	2000 AT RISK DEDUCT	15,673.53	100%	15,673.53	0.00
		$198,229.72		$198,229.72	$0.00
SUBTOTALS		$21,032,087.20		$19,138,688.57	$1,893,398.63

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,198.39)	17,434,063.48
	20(5) Adjust: 88.19 FTEs, $-63,185.70	
20j	HOLD HARMLESS PAYMENT	683,445.06
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,663,361.83
	20(5) Adjust: 86.43 FTEs, $-53,238.17	
51a.3	SPECIAL ED HOLD HARMLESS	331,848.30
		20,112,718.67

SUMMARY OF PAYMENTS

10/02/2000	$50,000.00	10/20/2000	$1,829,999.69	11/20/2000	$1,920,341.55
12/20/2000	$1,910,904.42	01/19/2001	$1,879,942.65	02/20/2001	$1,886,060.27
03/20/2001	$1,881,166.19	04/20/2001	$1,880,964.17	05/18/2001	$2,042,641.01
06/20/2001	$1,974,631.02	07/20/2001	$1,882,037.60	08/20/2001	$1,893,398.63

District: 50240 WARREN WOODS PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50901 ISD: 50

OFFICE OF THE SUPERINTENDENT
MACOMB ACADEMY
39092 GARFIELD ROAD
CLINTON TOWNSHIP MI 48038

FY 2001 Foundation	6,104.00
FY 1995 Foundation	N/A

State Aid Membership	61.20
General ED K-12	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 52	61.20
February 2000	64.00
September 2000	60.50
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	167,704.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	47,986.49	100.00%	43,619.72	4,366.77
22b	DISCRETIONARY PAYMENT	335,747.47	100.00%	305,194.45	30,553.02
57.3	GIFTED-PROGRAM GRANTS	197.00	100.00%	182.71	14.29
		$383,930.96		$348,996.88	$34,934.08

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	$383,930.96		$348,996.88	$34,934.08

OTHER CURRENT YEAR CALCULATION INFORMATION

51a.2	SPECIAL ED FOUNDATION (SEC 52)	373,564.80
51a.3	SPECIAL ED HOLD HARMLESS	10,169.16
		383,733.96

SUMMARY OF PAYMENTS

10/20/2000	$37,766.65	11/20/2000	$30,220.66	12/20/2000	$33,993.65
01/19/2001	$33,993.64	02/20/2001	$33,993.65	03/20/2001	$39,320.25
04/20/2001	$34,881.42	05/18/2001	$34,881.42	06/20/2001	$35,045.86
07/20/2001	$34,899.68	08/20/2001	$34,934.08		

District: 50901 MACOMB ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50902 ISD: 50

OFFICE OF THE SUPERINTENDENT
CONNER CREEK ACADEMY EAST
16911 EASTLAND
ROSEVILLE MI 48066

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	395.51
General ED K-12	393.45
February 2001	391.63
September 2000	395.26
Special ED K-12 Sec 52	2.06
February 2001	2.37
September 2000	1.74
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	2,570,815.00	100.00%	2,336,870.84	233,944.16
31A	AT RISK	37,302.11	100.00%	33,912.93	3,389.18
57.3	GIFTED-PROGRAM GRANTS	839.00	100.00%	777.20	61.80
		$2,608,956.11		$2,371,560.97	$237,395.14

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(16.11)	100%	(16.11)	0.00
97	2000 TEACHER TECHNOLOGY	22,800.00	100%	22,800.00	0.00
		$22,783.89		$22,783.89	$0.00
SUBTOTALS		$2,631,740.00		$2,394,344.86	$237,395.14

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,557,425.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	13,390.00
		2,570,815.00

SUMMARY OF PAYMENTS

10/20/2000	$236,192.29	11/20/2000	$242,100.79	12/20/2000	$239,118.11
01/19/2001	$239,146.54	02/20/2001	$233,238.04	03/20/2001	$260,764.84
04/20/2001	$231,814.57	05/18/2001	$237,084.48	06/20/2001	$237,757.84
07/20/2001	$237,127.36	08/20/2001	$237,395.14		

District: 50902 CONNER CREEK ACADEMY EAST

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50903 ISD: 50

OFFICE OF THE SUPERINTENDENT
HURON ACADEMY
11455 METRO PARK WAY
STERLING HEIGHTS MI 48312

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	266.50
General ED K-12	260.89
February 2001	257.58
September 2000	264.20
Special ED K-12 Sec 52	5.61
February 2001	6.42
September 2000	4.80
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	7,651.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	2,189.24	100.00%	1,990.02	199.22
22b	DISCRETIONARY PAYMENT	1,730,060.76	100.00%	1,572,625.23	157,435.53
31A	AT RISK	8,952.51	100.00%	8,139.10	813.41
57.3	GIFTED-PROGRAM GRANTS	354.00	100.00%	328.15	25.85
		$1,741,556.51		$1,583,082.50	$158,474.01

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	2,189.24	100%	2,189.24	0.00
31a	2000 AT RISK	(3.87)	100%	(3.87)	0.00
97	2000 TEACHER TECHNOLOGY	19,200.00	100%	19,200.00	0.00
31	2000 AT RISK DEDUCT	717.84	100%	717.84	0.00
		$22,103.21		$22,103.21	$0.00
SUBTOTALS		$1,763,659.72		$1,605,185.71	$158,474.01

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,695,785.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	36,465.00
		1,732,250.00

SUMMARY OF PAYMENTS

10/20/2000	$161,062.71	11/20/2000	$160,344.88	12/20/2000	$158,565.50
01/19/2001	$159,754.02	02/20/2001	$159,754.03	03/20/2001	$150,891.27
04/20/2001	$179,669.08	05/18/2001	$158,276.90	06/20/2001	$158,565.97
07/20/2001	$158,301.35	08/20/2001	$158,474.01		

District: 50903 HURON ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 50904 ISD: 50

OFFICE OF THE SUPERINTENDENT
CONNER CREEK ACADEMY
8525 COLE AVENUE
WARREN MI 4848093

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	518.51
General ED K-12	517.44
February 2001	511.17
September 2000	523.70
Special ED K-12 Sec 52	1.07
February 2001	0.83
September 2000	1.30
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	18,715.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	5,355.07	100.00%	4,867.76	487.31
22b	DISCRETIONARY PAYMENT	3,364,959.93	100.00%	3,058,748.58	306,211.35
31A	AT RISK	49,238.79	100.00%	44,765.06	4,473.73
57.3	GIFTED-PROGRAM GRANTS	888.00	100.00%	822.65	65.35
		$3,420,441.79		$3,109,204.05	$311,237.74

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	5,355.07	100%	5,355.07	0.00
31a	2000 AT RISK	43,645.64	100%	43,645.64	0.00
97	2000 TEACHER TECHNOLOGY	36,000.00	100%	36,000.00	0.00
		$85,000.71		$85,000.71	$0.00
SUBTOTALS		$3,505,442.50		$3,194,204.76	$311,237.74

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	3,363,360.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	6,955.00
		3,370,315.00

SUMMARY OF PAYMENTS

10/20/2000	$311,726.55	11/20/2000	$319,171.26	12/20/2000	$359,078.31
01/19/2001	$315,448.91	02/20/2001	$311,608.38	03/20/2001	$314,680.80
04/20/2001	$331,277.77	05/18/2001	$308,778.21	06/20/2001	$311,552.11
07/20/2001	$310,882.46	08/20/2001	$311,237.74		

District: 50904 CONNER CREEK ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 51000 ISD: 51

OFFICE OF THE SUPERINTENDENT
MANISTEE I.S.D.
225 NINTH STREET
MANISTEE MI 49660

Homestead Tax Value	265,676,872.00
Non-Homestead Tax Value	345,473,033.00

LEA Membership		3,707.31
ISD Membership		42.14
February 2000		44.00
September 2000		41.67
Mills (2000)		
Special Ed.	1.8984	
Voc. Ed.	0.0000	
Operating	0.2847	
Special ED Costs		1,606,205.00
SE Transportation Costs		108,471.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 42.14 FTEs, $254,456.40	254,456.40	100.00%	231,300.87	23,155.53
51a	SPECIAL EDUCATION	281,521.37	100.00%	255,902.93	25,618.44
26a	RENAISSANCE ZONE	2,177.47	100.00%	1,979.32	198.15
11F	NONPLAINTIFF DURANT SETTLEMENT	40,259.35	100.00%	40,259.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	50,309.43	100.00%	50,309.43	0.00
32d	MICH SCHOOL READINESS	244,200.00	100.00%	221,977.80	22,222.20
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	11,218.00	100.00%	10,391.69	826.31
81	INTERMEDIATE DISTRICTS	364,607.09	100.00%	331,427.84	33,179.25
99.1	MATH AND SCIENCE	239,326.00	100.00%	217,547.33	21,778.67
		$1,498,789.39		$1,370,835.84	$127,953.55

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	54,467.91	100%	54,467.91	0.00
		$54,467.91		$54,467.91	$0.00
SUBTOTALS		$1,553,257.30		$1,425,303.75	$127,953.55

SUMMARY OF PAYMENTS

10/20/2000	$119,338.63	11/15/2000	$40,259.35	11/20/2000	$122,682.13
12/20/2000	$121,010.35	01/19/2001	$125,809.89	02/20/2001	$122,210.27
03/20/2001	$122,210.25	04/20/2001	$211,336.10	05/15/2001	$50,309.43
05/18/2001	$127,161.38	06/20/2001	$133,167.87	07/20/2001	$129,808.10
08/20/2001	$127,953.55				

District: 51000 MANISTEE I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 51020 ISD: 51

OFFICE OF THE SUPERINTENDENT
BEAR LAKE SCHOOL DISTRICT
BOX 188
BEAR LAKE MI 49614

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,909.80

Homestead Tax Value	26,513,109.00
Non-Homestead Tax Value	26,617,258.00
NHS T.V. Per GE	76,600.83
NHS T.V. Per Membership	75,054.30

State Aid Membership	354.64
General ED K-12	347.48
February 2000	334.30
September 2000	350.77
Special ED K-12 Sec 52	7.16
February 2000	6.86
September 2000	7.23
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	104,371.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,558.82)	1,262,099.92	100.00%	1,147,248.83	114,851.09
51c	SPEC ED HEADLEE OBLIGATION	29,864.51	100.00%	27,146.84	2,717.67
22b	DISCRETIONARY PAYMENT	362,449.38	100.00%	329,466.49	32,982.89
31A	AT RISK	66,788.60	100.00%	60,721.13	6,067.47
31d	SCHOOL LUNCH	970.00	100.00%	881.73	88.27
41	BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
107.1	ADULT EDUCATION PARTICIPANTS	266,431.19	100.00%	242,103.81	24,327.38
		$1,988,603.60		$1,807,568.83	$181,034.77

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	(7.20)	100%	(7.20)	0.00
51a	1997 SPECIAL ED FOUNDATION	(0.10)	100%	(0.10)	0.00
20	2000 FOUNDATION	838.32	100%	838.32	0.00
31a	2000 AT RISK	(23.19)	100%	(23.19)	0.00
41	2000 BILINGUAL	(6.00)	100%	(6.00)	0.00
97	2000 TEACHER TECHNOLOGY	28,800.00	100%	28,800.00	0.00
107	2000 ADULT ED COMPLIANCE	(3,251.85)	100%	(3,251.85)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	4,099.97	100%	4,099.97	0.00
		$30,449.95		$30,449.95	$0.00
SUBTOTALS		$2,019,053.55		$1,838,018.78	$181,034.77

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,621.18)	1,605,767.63
51a.2	SPECIAL ED FOUNDATION (SEC 52)	42,960.00
51a.3	SPECIAL ED HOLD HARMLESS	5,686.18
		1,654,413.81

SUMMARY OF PAYMENTS

10/20/2000	$180,371.54	11/20/2000	$182,167.91	12/20/2000	$180,392.23
01/19/2001	$180,433.16	02/20/2001	$180,433.15	03/20/2001	$208,505.59
04/20/2001	$177,274.97	05/18/2001	$179,875.50	06/20/2001	$187,863.61
07/20/2001	$180,701.12	08/20/2001	$181,034.77		

District: 51020 BEAR LAKE SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 51045 ISD: 51
OFFICE OF THE SUPERINTENDENT
KALEVA NORMAN - DICKSON SCHOOLS
4350 HIGH BRIDGE ROAD
BRETHREN MI 49619

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,225.05

Homestead Tax Value	52,360,784.00
Non-Homestead Tax Value	69,184,238.00
NHS T.V. Per GE	79,803.72
NHS T.V. Per Membership	76,582.07

* State Aid Membership	903.40
* General ED K-12	866.93
February 2000	867.35
September 2000	863.84
* Special ED K-12 Sec 52	36.47
February 2000	37.65
September 2000	33.16
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	392,030.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,846.57)	2,571,591.34	100.00%	2,337,576.53	234,014.81
51c	SPEC ED HEADLEE OBLIGATION	112,174.68	100.00%	101,966.78	10,207.90
26a	RENAISSANCE ZONE	986.40	100.00%	896.64	89.76
22b	DISCRETIONARY PAYMENT	1,511,777.89	100.00%	1,374,206.10	137,571.79
11F	NONPLAINTIFF DURANT SETTLEMENT	7,181.75	100.00%	7,181.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	8,974.55	100.00%	8,974.55	0.00
31A	AT RISK	243,743.96	100.00%	221,600.81	22,143.15
32e	CLASS SIZE IMPLEMENTATION	504,358.00	100.00%	458,461.42	45,896.58
31d	SCHOOL LUNCH	13,906.61	100.00%	12,641.11	1,265.50
32h	SCHOOL COUNSELING COORD	8,316.00	100.00%	0.00	8,316.00
61a.1	VOCATIONAL EDUCATION	1,744.90	100.00%	1,586.11	158.79
		$4,984,756.08		$4,525,091.80	$459,664.28

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	50.61	100%	50.61	0.00
51a	1997 SPECIAL ED FOUNDATION	1.78	100%	1.78	0.00
20	1998 FOUNDATION	(43.37)	100%	(43.37)	0.00
20	1999 FOUNDATION	2,337.66	100%	2,337.66	0.00
31d	1999 SCHOOL LUNCH	(1,817.30)	100%	(1,817.30)	0.00
20	2000 FOUNDATION	(1,979.27)	100%	(1,979.27)	0.00
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	(410.46)	100%	(410.46)	0.00
31a	2000 AT RISK	(126.92)	100%	(126.92)	0.00
31d	2000 SCHOOL LUNCH	3,951.49	100%	3,951.49	0.00
97	2000 TEACHER TECHNOLOGY	80,400.00	100%	80,400.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
31	2000 AT RISK DEDUCT	23,896.28	100%	23,896.28	0.00
		$156,260.50		$156,260.50	$0.00
SUBTOTALS		$5,141,016.58		$4,681,352.30	$459,664.28

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,563.53)	3,956,261.06
51a.2	SPECIAL ED FOUNDATION (SEC 52)	218,820.00
51a.3	SPECIAL ED HOLD HARMLESS	20,462.85
		4,195,543.91

SUMMARY OF PAYMENTS

10/20/2000	$472,064.87	11/15/2000	$7,181.75	11/20/2000	$446,308.26
12/20/2000	$438,552.61	01/19/2001	$495,037.92	02/20/2001	$465,597.31
03/20/2001	$529,549.78	04/20/2001	$453,737.58	05/15/2001	$8,974.55
05/18/2001	$449,226.82	06/20/2001	$461,489.72	07/20/2001	$453,631.13
08/20/2001	$459,664.28				

District: 51045 KALEVA NORMAN - DICKSON SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 51060 ISD: 51

OFFICE OF THE SUPERINTENDENT
ONEKAMA CONSOLIDATED SCHOOLS
5016 MAIN STREET
ONEKAMA MI 49675

FY 2001 Foundation	7,347.00
FY 1995 Foundation	6,346.94

Homestead Tax Value	58,857,948.00
Non-Homestead Tax Value	75,000,010.00
NHS T.V. Per GE	142,868.05
NHS T.V. Per Membership	141,115.39

State Aid Membership	531.48
General ED K-12	524.96
February 2000	504.00
September 2000	530.20
Special ED K-12 Sec 52	6.52
February 2000	5.00
September 2000	6.90
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	235,136.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,806.86)	2,023,269.95	100.00%	1,839,152.38	184,117.57
51c	SPEC ED HEADLEE OBLIGATION	67,281.34	100.00%	61,158.74	6,122.60
22b	DISCRETIONARY PAYMENT	410,750.01	100.00%	373,371.76	37,378.25
31A	AT RISK	96,996.43	100.00%	88,181.95	8,814.48
31d	SCHOOL LUNCH	5,952.00	100.00%	5,410.37	541.63
41	BILINGUAL EDUCATION	3,133.00	100.00%	2,847.90	285.10
		$2,607,382.73		$2,370,123.10	$237,259.63

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	(113.33)	100%	(113.33)	0.00
20	2000 FOUNDATION	(1,314.30)	100%	(1,314.30)	0.00
51a	2000 SPECIAL EDUCATION	7,533.44	100%	7,533.44	0.00
31a	2000 AT RISK	(41.23)	100%	(41.23)	0.00
31d	2000 SCHOOL LUNCH	377.49	100%	377.49	0.00
41	2000 BILINGUAL	(15.00)	100%	(15.00)	0.00
97	2000 TEACHER TECHNOLOGY	45,600.00	100%	45,600.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
31	2000 AT RISK DEDUCT	8,791.44	100%	8,791.44	0.00
		$110,818.51		$110,818.51	$0.00
SUBTOTALS		$2,718,201.24		$2,480,941.61	$237,259.63

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,775.38) 20(5) Adjust: 55.80 FTEs, $-72,863.52	2,434,019.96
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.00 FTEs, $-1,300.08	46,602.36
51a	SPECIAL EDUCATION	20,678.98
		2,501,301.30

SUMMARY OF PAYMENTS

10/20/2000	$246,731.47	11/20/2000	$227,459.89	12/20/2000	$233,348.53
01/19/2001	$283,421.29	02/20/2001	$233,421.26	03/20/2001	$233,372.20
04/20/2001	$291,047.17	05/18/2001	$233,997.61	06/20/2001	$260,931.85
07/20/2001	$237,210.34	08/20/2001	$237,259.63		

District: 51060 ONEKAMA CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 51070 ISD: 51

OFFICE OF THE SUPERINTENDENT
MANISTEE AREA PUBLIC SCHOOLS
SIXTH AND MAPLE STREETS
MANISTEE MI 49660

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	127,945,031.00
Non-Homestead Tax Value	174,671,527.00
NHS T.V. Per GE	101,480.64
NHS T.V. Per Membership	98,418.14

State Aid Membership	1,774.79
General ED K-12	1,721.23
February 2000	1,714.30
September 2000	1,722.96
Special ED K-12 Sec 52	53.53
February 2000	56.15
September 2000	52.87
Special ED K-12 Sec 53	0.03
February 2000	0.17
September 2000	0.00
Special ED Costs	921,751.00
SE Transportation Costs	5,249.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,428.47)	4,310,024.27	100.00%	3,917,812.06	392,212.21
51c	SPEC ED HEADLEE OBLIGATION	267,444.15	100.00%	243,106.73	24,337.42
26a	RENAISSANCE ZONE	16,967.20	100.00%	15,423.18	1,544.02
22b	DISCRETIONARY PAYMENT	2,974,526.52	100.00%	2,703,844.61	270,681.91
11F	NONPLAINTIFF DURANT SETTLEMENT	15,495.00	100.00%	15,495.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	19,363.08	100.00%	19,363.08	0.00
31A	AT RISK	309,155.47	100.00%	281,069.94	28,085.53
31d	SCHOOL LUNCH	18,200.33	100.00%	16,544.10	1,656.23
32f8	LITERACY ACHIEVEMENT PROGRAM	239,700.00	100.00%	217,887.30	21,812.70
32h	SCHOOL COUNSELING COORD	8,316.00	100.00%	0.00	8,316.00
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
53a	COURT AND STATE AGENCY PLACED PUPI	3,005.00	100.00%	2,731.55	273.45
61a.1	VOCATIONAL EDUCATION	42,576.51	100.00%	38,702.05	3,874.46
31a	AT RISK DEDUCT	(28,085.53)	100.00%	0.00	(28,085.53)
		$8,196,688.00		$7,471,979.60	$724,708.40

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	1,432.16	100%	1,432.16	0.00
20	1998 FOUNDATION	(927.25)	100%	(927.25)	0.00
20	1999 FOUNDATION	(3,895.86)	100%	(3,895.86)	0.00
31d	1999 SCHOOL LUNCH	2,856.05	100%	2,856.05	0.00
20	2000 FOUNDATION	7,959.45	100%	7,959.45	0.00
31a	2000 AT RISK	(126.28)	100%	(126.28)	0.00
31d	2000 SCHOOL LUNCH	900.27	100%	900.27	0.00
53	2000 COURT/STATE AGENCY PLACED	4,299.00	100%	4,299.00	0.00
97	2000 TEACHER TECHNOLOGY	129,600.00	100%	129,600.00	0.00
31	2000 AT RISK DEDUCT	23,774.97	100%	23,774.97	0.00
		$165,872.51		$165,872.51	$0.00
SUBTOTALS		$8,362,560.51		$7,637,852.11	$724,708.40

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,173.35) 20(5) Adjust: 0.29 FTEs, $228.63	7,183,523.85
51a.2	SPECIAL ED FOUNDATION (SEC 52)	321,180.00
51a.3	SPECIAL ED HOLD HARMLESS	47,111.09
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	180.00
		7,551,994.94

SUMMARY OF PAYMENTS

10/20/2000	$746,021.51	11/15/2000	$15,495.00	11/20/2000	$728,238.95
12/20/2000	$730,557.84	01/19/2001	$724,613.86	02/20/2001	$831,259.66
03/20/2001	$745,943.00	04/20/2001	$876,728.01	05/15/2001	$19,363.08
05/18/2001	$750,268.93	06/20/2001	$708,271.14	07/20/2001	$761,091.13
08/20/2001	$724,708.40				

District: 51070 MANISTEE AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 51902 ISD: 51

OFFICE OF THE SUPERINTENDENT
NEWLAND ACADEMY OF ARTS & SCIENCES
3031 DOMRES ROAD
MANISTEE MI 49660

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	77.00
General ED K-12	77.00
February 2000	97.00
September 2000	72.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	0.00	100.00%	0.00	0.00
22b	DISCRETIONARY PAYMENT	500,500.00	100.00%	454,954.50	45,545.50
31A	AT RISK	14,174.80	100.00%	12,886.91	1,287.89
57.3	GIFTED-PROGRAM GRANTS	360.00	100.00%	332.69	27.31
		$515,034.80		$468,174.10	$46,860.70

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(2,012.41)	100%	(2,012.41)	0.00
31a	2000 AT RISK	(5.80)	100%	(5.80)	0.00
97	2000 TEACHER TECHNOLOGY	4,800.00	100%	0.00	4,800.00
		$2,781.79		($2,018.21)	$4,800.00
SUBTOTALS		$517,816.59		$466,155.89	$51,660.70

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	500,500.00
		500,500.00

SUMMARY OF PAYMENTS

10/20/2000	$47,941.38	11/20/2000	$47,941.38	12/20/2000	$45,095.06
01/19/2001	$46,996.02	02/20/2001	$46,996.03	03/20/2001	$46,996.01
04/20/2001	$47,000.46	05/18/2001	$43,520.18	06/20/2001	$46,862.89
07/20/2001	$46,806.48	08/20/2001	$51,660.70		

District: 51902 NEWLAND ACADEMY OF ARTS & SCIENCES

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 51903 ISD: 51

OFFICE OF THE SUPERINTENDENT
CASMAN ALTERNATIVE ACADEMY
225 NINTH STREET
MANISTEE MI 49660

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	66.00
General ED K-12	66.00
February 2000	62.00
September 2000	67.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	396,000.00	100.00%	359,964.00	36,036.00
31A	AT RISK	22,721.89	100.00%	20,657.71	2,064.18
31d	SCHOOL LUNCH	330.00	100.00%	299.97	30.03
32h	SCHOOL COUNSELING COORD	3,927.00	100.00%	0.00	3,927.00
		$422,978.89		$380,921.68	$42,057.21

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(9.66)	100%	(9.66)	0.00
97	2000 TEACHER TECHNOLOGY	3,600.00	100%	3,600.00	0.00
31	2000 AT RISK DEDUCT	1,819.51	100%	1,819.51	0.00
		$5,409.85		$5,409.85	$0.00
SUBTOTALS		$428,388.74		$386,331.53	$42,057.21

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	396,000.00
		396,000.00

SUMMARY OF PAYMENTS

10/20/2000	$42,097.30	11/20/2000	$35,914.59	12/20/2000	$38,079.14
01/19/2001	$38,096.19	02/20/2001	$38,096.20	03/20/2001	$38,096.18
04/20/2001	$38,103.58	05/18/2001	$38,096.19	06/20/2001	$41,678.96
07/20/2001	$38,073.20	08/20/2001	$42,057.21		

District: 51903 CASMAN ALTERNATIVE ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 51904 ISD: 51

OFFICE OF THE SUPERINTENDENT
SHORELINE ACADEMY OF BUSINESS & TRADES
772 EAST PARKDALE AVENUE
MANISTEE MI 49660

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	0.00
General ED K-12	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
	0.00	%	0.00	0.00
	$0.00		$0.00	$0.00

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	$0.00		$0.00	$0.00

OTHER CURRENT YEAR CALCULATION INFORMATION

0.00

SUMMARY OF PAYMENTS

10/20/2000	$0.00	11/20/2000	$0.00	12/20/2000	$0.00
01/19/2001	$0.00	02/20/2001	$0.00	03/20/2001	$0.00
04/20/2001	$0.00	05/18/2001	$0.00	06/20/2001	$0.00
07/20/2001	$0.00	08/20/2001	$0.00		

District: 51904 SHORELINE ACADEMY OF BUSINESS & TRADES

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 52000 ISD: 52

OFFICE OF THE SUPERINTENDENT
MARQUETTE ALGER I.S.D.
427 WEST COLLEGE AVENUE
MARQUETTE MI 49855

Homestead Tax Value	656,284,465.00
Non-Homestead Tax Value	649,756,956.00

LEA Membership		11,620.97
ISD Membership		51.96
February 2000		56.44
September 2000		50.84
Mills (2000)		
Special Ed.	1.8704	
Voc. Ed.	0.0000	
Operating	0.2197	
Special ED Costs		1,400,518.00
SE Transportation Costs		0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 34.75 FTEs, $209,080.32	209,080.32	100.00%	190,054.01	19,026.31
51a	SPECIAL EDUCATION	191,661.10	100.00%	174,219.94	17,441.16
26a	RENAISSANCE ZONE	8,107.41	100.00%	7,369.64	737.77
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 17.20 FTEs, $103,200.00	103,200.00	100.00%	93,808.80	9,391.20
11F	NONPLAINTIFF DURANT SETTLEMENT	46,567.10	100.00%	46,567.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	58,191.81	100.00%	58,191.81	0.00
24.1	COURT PLACED CHILDREN	54,120.98	100.00%	49,195.97	4,925.01
32g	SUMMER SCHOOL PROGRAM	73,647.00	100.00%	140,335.06	(66,688.06)
32f32	REGIONAL LITERACY CENTERS	460,000.00	100.00%	418,140.00	41,860.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	23,606.00	100.00%	21,867.81	1,738.19
51a.8	CENTER PROGRAM FICA/RETIREMENT	79,535.34	100.00%	72,297.62	7,237.72
53a	COURT AND STATE AGENCY PLACED PUPI	62,582.00	100.00%	56,887.04	5,694.96
56	SPEC. ED. MILLAGE EQUALIZATION	119,682.28	100.00%	108,791.19	10,891.09
61a.1	VOCATIONAL EDUCATION	90,032.90	100.00%	81,839.91	8,192.99
61a.2	VOC. ED. ADMINISTRATION	8,527.00	100.00%	7,751.04	775.96
81	INTERMEDIATE DISTRICTS	862,368.09	100.00%	783,892.59	78,475.50
		$2,461,623.61		$2,320,948.81	$140,674.80

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	(12,825.00)	100%	(12,825.00)	0.00
51a	2000 SPECIAL EDUCATION	1,483.92	100%	1,483.92	0.00
51a13	2000 SPECIAL ED FOUNDATION (NON-SEC 52)	12,825.00	100%	12,825.00	0.00
24.2	2000 COURT PLACED-ON GROUNDS	12,447.02	100%	12,447.02	0.00
53	2000 COURT/STATE AGENCY PLACED	86,942.34	100%	86,942.34	0.00
		$100,873.28		$100,873.28	$0.00
SUBTOTALS		$2,562,496.89		$2,421,822.09	$140,674.80

SUMMARY OF PAYMENTS

10/20/2000	$163,515.93	11/15/2000	$46,567.10	11/20/2000	$175,772.47
12/20/2000	$299,105.43	01/19/2001	$207,751.36	02/20/2001	$199,662.33
03/20/2001	$206,596.50	04/20/2001	$186,820.75	05/15/2001	$58,191.81
05/18/2001	$303,908.24	06/20/2001	$345,678.50	07/20/2001	$228,251.67
08/20/2001	$140,674.80				

District: 52000 MARQUETTE ALGER I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 52015 ISD: 52
OFFICE OF THE SUPERINTENDENT
N.I.C.E. COMMUNITY SCHOOLS
300 WEST WOOD DRIVE
ISHPEMING MI 49849

FY 2001 Foundation	6,186.00
FY 1995 Foundation	5,185.04

Homestead Tax Value	64,411,124.00
Non-Homestead Tax Value	50,485,546.00
NHS T.V. Per GE	38,498.03
NHS T.V. Per Membership	36,926.23

* State Aid Membership	1,367.20
* General ED K-12	1,311.38
February 2000	1,299.53
September 2000	1,290.80
* Special ED K-12 Sec 52	55.82
February 2000	52.28
September 2000	63.90
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	877,504.00
SE Transportation Costs	29,534.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,520.37)	6,180,249.86	100.00%	5,617,847.12	562,402.74
51c	SPEC ED HEADLEE OBLIGATION	271,884.05	100.00%	247,142.60	24,741.45
22b	DISCRETIONARY PAYMENT	1,155,993.79	100.00%	1,050,798.36	105,195.43
11F	NONPLAINTIFF DURANT SETTLEMENT	24,395.00	100.00%	24,395.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	30,484.81	100.00%	30,484.81	0.00
31A	AT RISK	115,009.03	100.00%	104,560.39	10,448.64
31d	SCHOOL LUNCH	10,080.22	100.00%	9,162.92	917.30
61a.1	VOCATIONAL EDUCATION	49,567.45	100.00%	45,056.81	4,510.64
107.1	ADULT EDUCATION PARTICIPANTS	98,838.00	100.00%	92,019.89	6,818.11
		$7,936,502.21		$7,221,467.90	$715,034.31

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	82,869.63	100%	82,869.63	0.00
31d	1999 SCHOOL LUNCH	1,293.01	100%	1,293.01	0.00
20	2000 FOUNDATION	1,185.76	100%	1,185.76	0.00
31a	2000 AT RISK	(56.05)	100%	(56.05)	0.00
31d	2000 SCHOOL LUNCH	551.33	100%	551.33	0.00
97	2000 TEACHER TECHNOLOGY	92,400.00	100%	90,000.00	2,400.00
107	2000 ADULT ED COMPLIANCE	(951.90)	100%	(951.90)	0.00
		$177,291.78		$174,891.78	$2,400.00
SUBTOTALS		$8,113,793.99		$7,396,359.68	$717,434.31

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,493.04)	7,196,618.00
	20(5) Adjust: 36.80 FTEs, $-6,844.80	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	345,302.52
51a.3	SPECIAL ED HOLD HARMLESS	66,207.18
		7,608,127.70

SUMMARY OF PAYMENTS

10/20/2000	$714,157.22	11/15/2000	$24,395.00	11/20/2000	$730,400.13
12/20/2000	$806,064.63	01/19/2001	$722,108.11	02/20/2001	$810,912.98
03/20/2001	$720,964.03	04/20/2001	$722,312.40	05/15/2001	$30,484.81
05/18/2001	$622,676.87	06/20/2001	$773,907.36	07/20/2001	$717,976.14
08/20/2001	$717,434.31				

District: 52015 N.I.C.E. COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 52040 ISD: 52
OFFICE OF THE SUPERINTENDENT
GWINN AREA COMMUNITY SCHOOLS
M-35
GWINN MI 49841

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	72,816,040.00
Non-Homestead Tax Value	57,738,183.00
NHS T.V. Per GE	42,050.12
NHS T.V. Per Membership	40,484.22

* State Aid Membership	1,426.19
* General ED K-12	1,373.08
February 2000	1,376.49
September 2000	1,357.76
* Special ED K-12 Sec 52	53.11
February 2000	61.69
September 2000	61.77
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,174,633.00
SE Transportation Costs	25,870.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,471.28)	4,950,704.82	100.00%	4,500,190.68	450,514.14
51c	SPEC ED HEADLEE OBLIGATION	354,323.89	100.00%	322,080.42	32,243.47
26a	RENAISSANCE ZONE	69,821.28	100.00%	63,467.54	6,353.74
22b	DISCRETIONARY PAYMENT	2,340,292.70	100.00%	2,127,326.06	212,966.64
11F	NONPLAINTIFF DURANT SETTLEMENT	34,313.25	100.00%	34,313.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	42,878.99	100.00%	42,878.99	0.00
31A	AT RISK	331,877.37	100.00%	301,727.65	30,149.72
31d	SCHOOL LUNCH	11,919.70	100.00%	10,835.01	1,084.69
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
32h	SCHOOL COUNSELING COORD	6,215.00	100.00%	0.00	6,215.00
61a.1	VOCATIONAL EDUCATION	23,529.12	100.00%	21,387.97	2,141.15
		$8,225,276.12		$7,478,202.17	$747,073.95

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(342.12)	100%	(342.12)	0.00
20	1999 FOUNDATION	2,133.69	100%	2,133.69	0.00
31d	1999 SCHOOL LUNCH	2,253.17	100%	2,253.17	0.00
20	2000 FOUNDATION	937.13	100%	937.13	0.00
51a	2000 SPECIAL EDUCATION	11,556.56	100%	11,556.56	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(11,556.56)	100%	(11,556.56)	0.00
31a	2000 AT RISK	(136.58)	100%	(136.58)	0.00
31d	2000 SCHOOL LUNCH	1,781.94	100%	1,781.94	0.00
97	2000 TEACHER TECHNOLOGY	104,400.00	100%	104,400.00	0.00
		$111,027.23		$111,027.23	$0.00
SUBTOTALS		$8,336,303.35		$7,589,229.40	$747,073.95

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,243.10)	7,238,585.75
	20(5) Adjust: 26.26 FTEs, $39,390.00	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	319,470.00
	20(5) Adjust: 0.54 FTEs, $810.00	
51a	SPECIAL EDUCATION	34,853.89
51a.3	SPECIAL ED HOLD HARMLESS	52,411.77
		7,645,321.41

SUMMARY OF PAYMENTS

10/20/2000	$748,798.57	11/15/2000	$34,313.25	11/20/2000	$726,018.20
12/20/2000	$734,676.52	01/19/2001	$734,917.44	02/20/2001	$833,277.78
03/20/2001	$733,949.51	04/20/2001	$737,035.82	05/15/2001	$42,878.99
05/18/2001	$733,949.53	06/20/2001	$732,288.80	07/20/2001	$797,124.99
08/20/2001	$747,073.95				

District: 52040 GWINN AREA COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 52090 ISD: 52

OFFICE OF THE SUPERINTENDENT
NEGAUNEE PUBLIC SCHOOLS
101 PIONEER AVENUE
NEGAUNEE MI 49866

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,796.23

Homestead Tax Value	67,006,000.00
Non-Homestead Tax Value	46,188,062.00
NHS T.V. Per GE	30,829.45
NHS T.V. Per Membership	29,497.12

* State Aid Membership	1,565.85
* General ED K-12	1,498.18
February 2000	1,475.38
September 2000	1,457.93
* Special ED K-12 Sec 52	67.67
February 2000	72.16
September 2000	66.43
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,031,361.00
SE Transportation Costs	71,543.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,265.28)	6,678,788.69	100.00%	6,071,018.92	607,769.77
51c	SPEC ED HEADLEE OBLIGATION	345,489.65	100.00%	314,050.09	31,439.56
22b	DISCRETIONARY PAYMENT	1,639,595.50	100.00%	1,490,392.31	149,203.19
11F	NONPLAINTIFF DURANT SETTLEMENT	18,041.90	100.00%	18,041.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	22,545.77	100.00%	22,545.77	0.00
31A	AT RISK	209,316.85	100.00%	190,301.26	19,015.59
31d	SCHOOL LUNCH	19,551.20	100.00%	17,772.04	1,779.16
32f8	LITERACY ACHIEVEMENT PROGRAM	142,690.00	100.00%	129,705.21	12,984.79
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
		$9,076,019.56		$8,253,827.50	$822,192.06

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	551.17	100%	551.17	0.00
31d	1999 SCHOOL LUNCH	1,248.56	100%	1,248.56	0.00
20	2000 FOUNDATION	2,914.05	100%	2,914.05	0.00
31a	2000 AT RISK	(93.74)	100%	(93.74)	0.00
31d	2000 SCHOOL LUNCH	647.45	100%	647.45	0.00
97	2000 TEACHER TECHNOLOGY	109,200.00	100%	109,200.00	0.00
		$114,467.49		$114,467.49	$0.00
SUBTOTALS		$9,190,487.05		$8,368,294.99	$822,192.06

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,445.07) 20(5) Adjust: 12.07 FTEs, $17,185.02	8,174,879.99
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.53 FTEs, $968.58	406,988.58
51a.3	SPECIAL ED HOLD HARMLESS	82,005.27
		8,663,873.84

SUMMARY OF PAYMENTS

10/20/2000	$815,451.89	11/15/2000	$18,041.90	11/20/2000	$828,093.80
12/20/2000	$819,250.59	01/19/2001	$925,015.95	02/20/2001	$781,962.49
03/20/2001	$937,925.24	04/20/2001	$833,044.35	05/15/2001	$22,545.77
05/18/2001	$832,325.25	06/20/2001	$731,592.58	07/20/2001	$823,045.18
08/20/2001	$822,192.06				

District: 52090 NEGAUNEE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 52100 ISD: 52

OFFICE OF THE SUPERINTENDENT
POWELL TOWNSHIP SCHOOL DISTRICT
P.O. BOX 150
BIG BAY MI 49808

FY 2001 Foundation	7,431.00
FY 1995 Foundation	6,430.48

Homestead Tax Value	9,189,919.00
Non-Homestead Tax Value	28,659,540.00
NHS T.V. Per GE	424,397.16
NHS T.V. Per Membership	391,096.34

* State Aid Membership	73.28
* General ED K-12	67.53
February 2000	61.31
September 2000	52.82
* Special ED K-12 Sec 52	5.75
February 2000	7.69
September 2000	4.21
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	83,324.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	23,842.16	100.00%	21,672.52	2,169.64
22b	DISCRETIONARY PAYMENT	23,026.30	100.00%	20,930.91	2,095.39
20k	HIGH LOCAL REVENUE	107,614.45	100.00%	97,821.54	9,792.91
31d	SCHOOL LUNCH	652.50	100.00%	593.12	59.38
32d	MICH SCHOOL READINESS	19,800.00	100.00%	17,998.20	1,801.80
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
		$174,935.41		$159,016.29	$15,919.12

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	2000 FOUNDATION	0.00	100%	0.00	0.00
97	2000 TEACHER TECHNOLOGY	7,200.00	100%	7,200.00	0.00
		$7,200.00		$7,200.00	$0.00
SUBTOTALS		$182,135.41		$166,216.29	$15,919.12

OTHER CURRENT YEAR CALCULATION INFORMATION

51a.2	SPECIAL ED FOUNDATION (SEC 52)	42,728.25
51a.3	SPECIAL ED HOLD HARMLESS	4,140.21
		46,868.46

SUMMARY OF PAYMENTS

10/20/2000	$7,056.86	11/20/2000	$24,813.02	12/20/2000	$16,471.39
01/19/2001	$14,267.28	02/20/2001	$23,120.37	03/20/2001	$15,920.34
04/20/2001	$16,993.22	05/18/2001	$15,920.36	06/20/2001	$15,751.82
07/20/2001	$15,901.63	08/20/2001	$15,919.12		

District: 52100 POWELL TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 52110 ISD: 52
OFFICE OF THE SUPERINTENDENT
REPUBLIC MICHIGAMME SCHOOLS
ROUTE
REPUBLIC MI 49879

FY 2001 Foundation	7,833.00
FY 1995 Foundation	7,081.65

Homestead Tax Value	14,588,853.00
Non-Homestead Tax Value	31,585,760.00
NHS T.V. Per GE	153,336.38
NHS T.V. Per Membership	150,172.40

* State Aid Membership	210.33
* General ED K-12	205.99
February 2000	210.15
September 2000	187.50
* Special ED K-12 Sec 52	4.05
February 2000	2.91
September 2000	2.65
* Special ED K-12 Sec 53	0.29
February 2000	0.00
September 2000	0.00
Special ED Costs	94,599.00
SE Transportation Costs	83,729.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,796.90)	798,601.98	100.00%	725,929.20	72,672.78
51c	SPEC ED HEADLEE OBLIGATION	86,027.40	100.00%	78,198.91	7,828.49
22b	DISCRETIONARY PAYMENT	278,036.57	100.00%	252,735.24	25,301.33
11F	NONPLAINTIFF DURANT SETTLEMENT	5,591.10	100.00%	5,591.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,986.83	100.00%	6,986.83	0.00
31d	SCHOOL LUNCH	3,762.78	100.00%	3,420.37	342.41
32d	MICH SCHOOL READINESS	19,800.00	100.00%	17,998.20	1,801.80
53a	COURT AND STATE AGENCY PLACED PUPI	2,728.14	100.00%	2,479.88	248.26
		$1,201,534.80		$1,093,339.73	$108,195.07

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	34.33	100%	34.33	0.00
20	1999 FOUNDATION	2,403.25	100%	2,403.25	0.00
31d	1999 SCHOOL LUNCH	15.01	100%	15.01	0.00
20	2000 FOUNDATION	510.06	100%	510.06	0.00
51a	2000 SPECIAL EDUCATION	13,670.10	100%	13,670.10	0.00
31d	2000 SCHOOL LUNCH	(479.63)	100%	(479.63)	0.00
53	2000 COURT/STATE AGENCY PLACED	(16,364.21)	100%	(16,364.21)	0.00
97	2000 TEACHER TECHNOLOGY	19,200.00	100%	19,200.00	0.00
		$18,988.91		$18,988.91	$0.00
SUBTOTALS		$1,220,523.71		$1,112,328.64	$108,195.07

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,491.30)	1,023,244.14
	20(5) Adjust: 12.60 FTEs, $-16,928.40	
	20(9) Supplemental: $115,009.65	
20j	HOLD HARMLESS PAYMENT	51,219.41
51a.2	SPECIAL ED FOUNDATION (SEC 52)	30,375.00
51a	SPECIAL EDUCATION	55,652.40
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	2,175.00
		1,162,665.95

SUMMARY OF PAYMENTS

10/20/2000	$107,493.48	11/15/2000	$5,591.10	11/20/2000	$112,334.90
12/20/2000	$108,431.18	01/19/2001	$108,432.30	02/20/2001	$108,432.30
03/20/2001	$97,517.56	04/20/2001	$128,501.94	05/15/2001	$6,986.83
05/18/2001	$110,691.58	06/20/2001	$110,303.91	07/20/2001	$107,611.56
08/20/2001	$108,195.07				

District: 52110 REPUBLIC MICHIGAMME SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 52160 ISD: 52

OFFICE OF THE SUPERINTENDENT
WELLS TOWNSHIP SCHOOL DISTRICT
ARNOLD MI 49819

FY 2001 Foundation	8,193.00
FY 1995 Foundation	7,427.49

Homestead Tax Value	5,196,788.00
Non-Homestead Tax Value	16,810,047.00
NHS T.V. Per GE	434,031.68
NHS T.V. Per Membership	430,474.96

* State Aid Membership	39.05
* General ED K-12	38.73
February 2000	38.40
September 2000	35.80
* Special ED K-12 Sec 52	0.32
February 2000	0.60
September 2000	0.20
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	8,621.00
SE Transportation Costs	2,777.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	4,422.27	100.00%	4,019.84	402.43
22b	DISCRETIONARY PAYMENT	9,081.80	100.00%	8,255.36	826.44
20k	HIGH LOCAL REVENUE	64,600.04	100.00%	58,721.44	5,878.60
31d	SCHOOL LUNCH	410.06	100.00%	372.74	37.32
32d	MICH SCHOOL READINESS	3,300.00	100.00%	2,999.70	300.30
		$81,814.17		$74,369.08	$7,445.09

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	2000 FOUNDATION	0.00	100%	0.00	0.00
51a	2000 SPECIAL EDUCATION	(585.07)	100%	(585.07)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	585.07	100%	585.07	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(3,100.00)	100%	(3,100.00)	0.00
97	2000 TEACHER TECHNOLOGY	3,600.00	100%	3,600.00	0.00
		$500.00		$500.00	$0.00
SUBTOTALS		$82,314.17		$74,869.08	$7,445.09

OTHER CURRENT YEAR CALCULATION INFORMATION		
20j	HOLD HARMLESS PAYMENT	9,081.80
51a.2	SPECIAL ED FOUNDATION (SEC 52)	2,160.00
	20(5) Adjust: 0.16 FTEs, $-240.00	
51a	SPECIAL EDUCATION	2,262.27
		13,504.07

SUMMARY OF PAYMENTS

10/20/2000	$1,798.73	11/20/2000	$12,323.19	12/20/2000	$7,613.63
01/19/2001	$7,099.81	02/20/2001	$7,490.10	03/20/2001	$11,090.08
04/20/2001	$8,538.02	05/18/2001	$4,379.08	06/20/2001	$7,479.08
07/20/2001	$7,057.36	08/20/2001	$7,445.09		

District: 52160 WELLS TOWNSHIP SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 52170 ISD: 52

OFFICE OF THE SUPERINTENDENT
MARQUETTE CITY SCHOOL DISTRICT
1201 WEST FAIR AVENUE
MARQUETTE MI 49855

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,402.91

Homestead Tax Value	292,264,980.00
Non-Homestead Tax Value	286,287,550.00

NHS T.V. Per GE	71,168.72
NHS T.V. Per Membership	69,077.17

State Aid Membership	4,144.46
General ED K-12	4,022.66
February 2000	4,134.88
September 2000	3,994.60
Special ED K-12 Sec 52	121.40
February 2000	110.10
September 2000	124.22
Special ED K-12 Sec 53	0.40
February 2000	0.10
September 2000	0.48
Special ED Costs	3,718,804.00
SE Transportation Costs	87,600.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,159.52)	13,094,504.26	100.00%	11,902,904.37	1,191,599.89
51c	SPEC ED HEADLEE OBLIGATION	1,125,775.99	100.00%	1,023,330.37	102,445.62
22b	DISCRETIONARY PAYMENT	5,890,667.37	100.00%	5,354,616.64	536,050.73
11F	NONPLAINTIFF DURANT SETTLEMENT	58,845.90	100.00%	58,845.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	73,535.81	100.00%	73,535.81	0.00
31A	AT RISK	435,158.71	100.00%	395,626.30	39,532.41
31d	SCHOOL LUNCH	30,721.51	100.00%	27,925.85	2,795.66
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32f8	LITERACY ACHIEVEMENT PROGRAM	479,400.00	100.00%	435,774.60	43,625.40
57.3	GIFTED-PROGRAM GRANTS	12,562.00	100.00%	11,418.86	1,143.14
61a.1	VOCATIONAL EDUCATION	57,163.13	100.00%	51,961.29	5,201.84
107.1	ADULT EDUCATION PARTICIPANTS	51,262.80	100.00%	49,073.96	2,188.84
		$21,415,197.48		$19,481,004.35	$1,934,193.13

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	137.00	100%	137.00	0.00
51a	1997 SPECIAL ED FOUNDATION	3.67	100%	3.67	0.00
20	1998 FOUNDATION	(44.07)	100%	(44.07)	0.00
20	1999 FOUNDATION	3,282.22	100%	3,282.22	0.00
31d	1999 SCHOOL LUNCH	4,484.08	100%	4,484.08	0.00
20	2000 FOUNDATION	11,405.03	100%	11,405.03	0.00
51a	2000 SPECIAL EDUCATION	137,268.04	100%	137,268.04	0.00
31a	2000 AT RISK	(204.87)	100%	(204.87)	0.00
31d	2000 SCHOOL LUNCH	4,669.70	100%	4,669.70	0.00
97	2000 TEACHER TECHNOLOGY	265,200.00	100%	265,200.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	4,475.34	100%	4,475.34	0.00
		$480,676.14		$480,676.14	$0.00
SUBTOTALS		$21,895,873.62		$19,961,680.49	$1,934,193.13

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,718.96)	18,982,771.63
51a.2	SPECIAL ED FOUNDATION (SEC 52)	728,400.00
51a	SPECIAL EDUCATION	397,375.99
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	2,400.00
		20,110,947.62

SUMMARY OF PAYMENTS

10/20/2000	$1,952,166.71	11/15/2000	$58,845.90	11/20/2000	$1,827,839.64
12/20/2000	$1,877,770.14	01/19/2001	$1,928,131.53	02/20/2001	$2,091,604.54
03/20/2001	$1,920,826.14	04/20/2001	$2,224,664.06	05/15/2001	$73,535.81
05/18/2001	$2,077,122.58	06/20/2001	$1,985,520.84	07/20/2001	$1,943,652.60
08/20/2001	$1,934,193.13				

District: 52170 MARQUETTE CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 52180 ISD: 52

OFFICE OF THE SUPERINTENDENT
ISHPEMING PUBLIC SCHOOL DISTRICT
DIVISION STREET
ISHPEMING MI 49849

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,412.38

Homestead Tax Value	40,448,483.00
Non-Homestead Tax Value	27,319,934.00
NHS T.V. Per GE	25,751.90
NHS T.V. Per Membership	24,072.76

* State Aid Membership	1,134.89
* General ED K-12	1,060.89
February 2000	1,041.78
September 2000	984.99
* Special ED K-12 Sec 52	74.00
February 2000	72.30
September 2000	68.09
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	998,755.00
SE Transportation Costs	39,849.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,979.07)	4,515,806.75	100.00%	4,104,868.34	410,938.41
51c	SPEC ED HEADLEE OBLIGATION	313,842.03	100.00%	285,282.41	28,559.62
22b	DISCRETIONARY PAYMENT	1,554,469.69	100.00%	1,413,012.95	141,456.74
11F	NONPLAINTIFF DURANT SETTLEMENT	18,487.75	100.00%	18,487.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	23,102.92	100.00%	23,102.92	0.00
31A	AT RISK	179,709.53	100.00%	163,383.64	16,325.89
31d	SCHOOL LUNCH	8,688.95	100.00%	7,898.26	790.69
32d	MICH SCHOOL READINESS	171,600.00	100.00%	155,984.40	15,615.60
61a.1	VOCATIONAL EDUCATION	28,507.86	100.00%	25,913.64	2,594.22
		$6,814,215.48		$6,197,934.31	$616,281.17

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,588.50	100%	2,588.50	0.00
20	2000 FOUNDATION	1,247.01	100%	1,247.01	0.00
31a	2000 AT RISK	(78.92)	100%	(78.92)	0.00
31d	2000 SCHOOL LUNCH	883.91	100%	883.91	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(3,100.00)	100%	(3,100.00)	0.00
97	2000 TEACHER TECHNOLOGY	73,200.00	100%	73,200.00	0.00
		$74,740.50		$74,740.50	$0.00
SUBTOTALS		$6,888,955.98		$6,272,674.81	$616,281.17

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,536.47) 20(5) Adjust: 2.84 FTEs, $528.24	5,874,113.90
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 9.56 FTEs, $3,092.16	447,092.16
51a.3	SPECIAL ED HOLD HARMLESS	62,912.41
		6,384,118.47

SUMMARY OF PAYMENTS

10/20/2000	$606,438.26	11/15/2000	$18,487.75	11/20/2000	$616,404.10
12/20/2000	$609,364.20	01/19/2001	$609,503.41	02/20/2001	$650,702.69
03/20/2001	$609,583.26	04/20/2001	$640,900.38	05/15/2001	$23,102.92
05/18/2001	$606,193.68	06/20/2001	$663,037.46	07/20/2001	$618,956.70
08/20/2001	$616,281.17				

District: 52180 ISHPEMING PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 52901 ISD: 52

OFFICE OF THE SUPERINTENDENT
NORTHSTAR ACADEMY
338 SOUTH PINE PO BOX 577
ISHPEMING MI 49849

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	70.59
General ED K-12	68.65
February 2000	81.55
September 2000	65.42
Special ED K-12 Sec 52	1.94
February 2000	1.88
September 2000	1.96
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	22,150.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	6,337.96	100.00%	5,761.21	576.75
22b	DISCRETIONARY PAYMENT	417,202.04	100.00%	379,236.65	37,965.39
31A	AT RISK	32,361.49	100.00%	29,421.58	2,939.91
31d	SCHOOL LUNCH	107.54	100.00%	97.75	9.79
		$456,009.03		$414,517.19	$41,491.84

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	808.96	100%	808.96	0.00
31a	2000 AT RISK	(11.92)	100%	(11.92)	0.00
97	2000 TEACHER TECHNOLOGY	6,000.00	100%	6,000.00	0.00
31	2000 AT RISK DEDUCT	2,019.74	100%	2,019.74	0.00
		$8,816.78		$8,816.78	$0.00
SUBTOTALS		$464,825.81		$423,333.97	$41,491.84

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	411,900.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	11,640.00
		423,540.00

SUMMARY OF PAYMENTS

10/20/2000	$42,795.45	11/20/2000	$42,139.19	12/20/2000	$41,436.42
01/19/2001	$41,457.44	02/20/2001	$41,457.46	03/20/2001	$41,457.44
04/20/2001	$48,275.52	05/18/2001	$41,457.44	06/20/2001	$41,432.93
07/20/2001	$41,424.68	08/20/2001	$41,491.84		

District: 52901 NORTHSTAR ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 53000 ISD: 53

OFFICE OF THE SUPERINTENDENT
MASON LAKE I.S.D.
2130 WEST U.S.10
LUDINGTON MI 49431

Homestead Tax Value	457,877,443.00
Non-Homestead Tax Value	851,736,903.00

LEA Membership		6,394.56
ISD Membership		71.51
February 2000		75.19
September 2000		70.59
Mills (2000)		
Special Ed.	2.4187	
Voc. Ed.	0.9487	
Operating	0.2845	
Special ED Costs		3,088,733.00
SE Transportation Costs		468,460.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 71.51 FTEs, $449,891.25	449,891.25	100.00%	408,951.15	40,940.10
51a	SPECIAL EDUCATION	763,785.77	100.00%	694,281.26	69,504.51
26a	RENAISSANCE ZONE	1,468.38	100.00%	1,334.76	133.62
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	19,745.00	100.00%	18,156.37	1,588.63
51a.8	CENTER PROGRAM FICA/RETIREMENT	4,810.83	100.00%	4,373.04	437.79
61a.1	VOCATIONAL EDUCATION	112,958.05	100.00%	102,678.87	10,279.18
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	7,452.00	100.00%	6,773.87	678.13
81	INTERMEDIATE DISTRICTS	528,880.98	100.00%	480,752.81	48,128.17
99.1	MATH AND SCIENCE	276,146.00	100.00%	251,016.71	25,129.29
		$2,344,057.99		$2,146,263.57	$197,794.42

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	77,474.29	100%	77,474.29	0.00
		$77,474.29		$77,474.29	$0.00
SUBTOTALS		$2,421,532.28		$2,223,737.86	$197,794.42

SUMMARY OF PAYMENTS

District: 53000 MASON LAKE I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 53010 ISD: 53

OFFICE OF THE SUPERINTENDENT
MASON COUNTY CENTRAL SCHOOL DISTRICT
310 WEST BROADWAY
SCOTTVILLE MI 49454

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,601.69

Homestead Tax Value	96,561,281.00
Non-Homestead Tax Value	63,979,576.00
NHS T.V. Per GE	40,601.59
NHS T.V. Per Membership	39,058.14

State Aid Membership	1,638.06
General ED K-12	1,575.79
February 2000	1,566.87
September 2000	1,578.02
Special ED K-12 Sec 52	62.27
February 2000	61.02
September 2000	62.58
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	788,431.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,898.64)	6,386,206.24	100.00%	5,805,061.47	581,144.77
51c	SPEC ED HEADLEE OBLIGATION	225,600.07	100.00%	205,070.46	20,529.61
22b	DISCRETIONARY PAYMENT	2,106,022.35	100.00%	1,914,374.32	191,648.03
11F	NONPLAINTIFF DURANT SETTLEMENT	13,544.75	100.00%	13,544.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	16,925.97	100.00%	16,925.97	0.00
31A	AT RISK	347,025.30	100.00%	315,499.46	31,525.84
31d	SCHOOL LUNCH	19,308.80	100.00%	17,551.70	1,757.10
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32f8	LITERACY ACHIEVEMENT PROGRAM	226,950.00	100.00%	206,297.55	20,652.45
32h	SCHOOL COUNSELING COORD	25,000.00	100.00%	0.00	25,000.00
41	BILINGUAL EDUCATION	4,345.00	100.00%	3,949.61	395.39
61a.1	VOCATIONAL EDUCATION	654.65	100.00%	595.08	59.57
107.1	ADULT EDUCATION PARTICIPANTS	410,751.70	100.00%	368,880.94	41,870.76
		$9,901,134.83		$8,975,740.51	$925,394.32

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	109.14	100%	109.14	0.00
20	1997 FOUNDATION	14,605.51	100%	14,605.51	0.00
51a	1997 SPECIAL ED FOUNDATION	544.61	100%	544.61	0.00
20	1998 FOUNDATION	1,544.43	100%	1,544.43	0.00
20	1999 FOUNDATION	15,879.66	100%	15,879.66	0.00
31d	1999 SCHOOL LUNCH	1,811.34	100%	1,811.34	0.00
20	2000 FOUNDATION	5,485.29	100%	5,485.29	0.00
31a	2000 AT RISK	(167.51)	100%	(167.51)	0.00
31d	2000 SCHOOL LUNCH	1,001.07	100%	1,001.07	0.00
97	2000 TEACHER TECHNOLOGY	122,400.00	100%	114,000.00	8,400.00
107	2000 ADULT ED COMPLIANCE	(3,126.45)	100%	(3,126.45)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	7,484.03	100%	7,484.03	0.00
		$167,571.12		$159,171.12	$8,400.00
SUBTOTALS		$10,068,705.95		$9,134,911.63	$933,794.32

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,269.17) 20(5) Adjust: 4.95 FTEs, $2,606.55	8,305,711.94
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.08 FTEs, $42.96	373,662.96
51a.3	SPECIAL ED HOLD HARMLESS	38,453.76
		8,717,828.66

SUMMARY OF PAYMENTS

10/20/2000	$902,313.96	11/15/2000	$13,544.75	11/20/2000	$872,133.26
12/20/2000	$864,759.31	01/19/2001	$865,054.83	02/20/2001	$959,234.58
03/20/2001	$886,260.52	04/20/2001	$881,485.98	05/15/2001	$16,925.97
05/18/2001	$1,028,469.35	06/20/2001	$890,352.15	07/20/2001	$954,376.97
08/20/2001	$933,794.32				

District: 53010 MASON COUNTY CENTRAL SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 53020 ISD: 53

OFFICE OF THE SUPERINTENDENT
MASON COUNTY EASTERN SCHOOL DISTRICT
PO BOX 111, 18 S. MAIN ST.
CUSTER MI 49405

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,659.43

Homestead Tax Value	38,891,905.00
Non-Homestead Tax Value	35,095,034.00
NHS T.V. Per GE	56,546.52
NHS T.V. Per Membership	54,897.75

* State Aid Membership	639.28
* General ED K-12	620.64
February 2000	616.80
September 2000	611.40
* Special ED K-12 Sec 52	18.43
February 2000	19.20
September 2000	17.20
* Special ED K-12 Sec 53	0.21
February 2000	0.00
September 2000	0.00
Special ED Costs	197,826.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,671.27)	2,346,969.49	100.00%	2,133,395.27	213,574.22
51c	SPEC ED HEADLEE OBLIGATION	56,605.54	100.00%	51,454.44	5,151.10
22b	DISCRETIONARY PAYMENT	813,029.66	100.00%	739,043.96	73,985.70
11F	NONPLAINTIFF DURANT SETTLEMENT	5,000.00	100.00%	5,000.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,248.17	100.00%	6,248.17	0.00
31A	AT RISK	156,299.09	100.00%	142,099.95	14,199.14
31d	SCHOOL LUNCH	7,964.69	100.00%	7,239.90	724.79
32d	MICH SCHOOL READINESS	39,600.00	100.00%	35,996.40	3,603.60
32h	SCHOOL COUNSELING COORD	7,854.00	100.00%	0.00	7,854.00
53a	COURT AND STATE AGENCY PLACED PUPI	7,535.00	100.00%	6,849.32	685.68
		$3,447,105.64		$3,127,327.41	$319,778.23

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(301.44)	100%	(301.44)	0.00
20	1996 FOUNDATION	(97.55)	100%	(97.55)	0.00
20	1997 FOUNDATION	(2,246.70)	100%	(2,246.70)	0.00
51a	1997 SPECIAL ED FOUNDATION	(68.31)	100%	(68.31)	0.00
20	1998 FOUNDATION	(3,448.99)	100%	(3,448.99)	0.00
20	1999 FOUNDATION	5,325.54	100%	5,325.54	0.00
31d	1999 SCHOOL LUNCH	1,498.55	100%	1,498.55	0.00
20	2000 FOUNDATION	6,453.56	100%	6,453.56	0.00
31a	2000 AT RISK	(80.86)	100%	(80.86)	0.00
31d	2000 SCHOOL LUNCH	477.04	100%	477.04	0.00
53	2000 COURT/STATE AGENCY PLACED	(2,020.73)	100%	(2,020.73)	0.00
97	2000 TEACHER TECHNOLOGY	44,400.00	100%	40,800.00	3,600.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$99,890.11		$96,290.11	$3,600.00
SUBTOTALS		$3,546,995.75		$3,223,617.52	$323,378.23

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,982.16) 20(5) Adjust: 0.20 FTEs, $107.40	3,092,235.18
51a.2	SPECIAL ED FOUNDATION (SEC 52)	110,580.00
51a.3	SPECIAL ED HOLD HARMLESS	12,529.51
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	1,260.00
		3,216,604.69

SUMMARY OF PAYMENTS

10/20/2000	$315,119.05	11/15/2000	$5,000.00	11/20/2000	$322,331.26
12/20/2000	$303,933.04	01/19/2001	$361,470.46	02/20/2001	$311,470.44
03/20/2001	$311,470.43	04/20/2001	$350,788.42	05/15/2001	$6,248.17
05/18/2001	$309,161.02	06/20/2001	$313,916.30	07/20/2001	$312,708.93
08/20/2001	$323,378.23				

District: 53020 MASON COUNTY EASTERN SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 53030 ISD: 53

OFFICE OF THE SUPERINTENDENT
FREESOIL COMMUNITY SCHOOL DISTRICT
8480 N. DEMOCRAT STREET
FREESOIL MI 49411

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,598.97

Homestead Tax Value	10,630,791.00
Non-Homestead Tax Value	10,599,455.00
NHS T.V. Per GE	64,567.83
NHS T.V. Per Membership	63,091.99

State Aid Membership	168.00
General ED K-12	164.16
February 2000	147.82
September 2000	168.25
Special ED K-12 Sec 52	3.84
February 2000	4.18
September 2000	3.75
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	52,642.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,463.31)	581,836.08	100.00%	528,889.00	52,947.08
51c	SPEC ED HEADLEE OBLIGATION	15,062.88	100.00%	13,692.16	1,370.72
22b	DISCRETIONARY PAYMENT	222,985.74	100.00%	202,694.04	20,291.70
31A	AT RISK	36,492.74	100.00%	33,177.52	3,315.22
31d	SCHOOL LUNCH	2,201.11	100.00%	2,000.81	200.30
32d	MICH SCHOOL READINESS	33,000.00	100.00%	35,996.40	(2,996.40)
		$891,578.55		$816,449.93	$75,128.62

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	(48.41)	100%	(48.41)	0.00
51a	1997 SPECIAL ED FOUNDATION	(1.99)	100%	(1.99)	0.00
20	1998 FOUNDATION	(52.06)	100%	(52.06)	0.00
20	1999 FOUNDATION	740.36	100%	740.36	0.00
31d	1999 SCHOOL LUNCH	(499.93)	100%	(499.93)	0.00
20	2000 FOUNDATION	1,795.49	100%	1,795.49	0.00
31a	2000 AT RISK	(16.76)	100%	(16.76)	0.00
31d	2000 SCHOOL LUNCH	132.21	100%	132.21	0.00
97	2000 TEACHER TECHNOLOGY	15,600.00	100%	0.00	15,600.00
		$17,648.91		$2,048.91	$15,600.00
SUBTOTALS		$909,227.46		$818,498.84	$90,728.62

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,837.78)	794,169.96
51a.2	SPECIAL ED FOUNDATION (SEC 52)	23,040.00
51a.3	SPECIAL ED HOLD HARMLESS	2,674.74
		819,884.70

SUMMARY OF PAYMENTS

10/20/2000	$69,979.64	11/20/2000	$77,487.07	12/20/2000	$98,785.42
01/19/2001	$81,449.40	02/20/2001	$81,449.41	03/20/2001	$81,449.43
04/20/2001	$81,594.40	05/18/2001	$81,449.41	06/20/2001	$83,607.86
07/20/2001	$81,246.80	08/20/2001	$90,728.62		

District: 53030 FREESOIL COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 53040 ISD: 53
OFFICE OF THE SUPERINTENDENT
LUDINGTON AREA SCHOOL DISTRICT
TINKHAM AND STAFFON
LUDINGTON MI 49431

FY 2001 Foundation	6,537.00
FY 1995 Foundation	5,536.53

Homestead Tax Value	208,623,231.00
Non-Homestead Tax Value	481,998,847.00
NHS T.V. Per GE	186,166.79
NHS T.V. Per Membership	178,760.41

State Aid Membership	2,696.34
General ED K-12	2,589.07
February 2000	2,521.36
September 2000	2,606.00
Special ED K-12 Sec 52	107.27
February 2000	97.83
September 2000	109.63
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,760,604.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,318.84)	6,252,381.05	100.00%	5,683,414.37	568,966.68
51c	SPEC ED HEADLEE OBLIGATION	503,775.71	100.00%	457,932.12	45,843.59
22b	DISCRETIONARY PAYMENT	2,222,423.28	100.00%	2,020,182.76	202,240.52
11F	NONPLAINTIFF DURANT SETTLEMENT	27,668.50	100.00%	27,668.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	34,575.48	100.00%	34,575.48	0.00
31A	AT RISK	390,904.87	100.00%	355,387.78	35,517.09
31d	SCHOOL LUNCH	19,192.41	100.00%	17,445.90	1,746.51
32d	MICH SCHOOL READINESS	112,200.00	100.00%	101,989.80	10,210.20
32f8	LITERACY ACHIEVEMENT PROGRAM	331,601.00	100.00%	301,425.31	30,175.69
32h	SCHOOL COUNSELING COORD	30,000.00	100.00%	0.00	30,000.00
		$9,924,722.30		$9,000,022.02	$924,700.28

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	972.96	100%	972.96	0.00
20	1997 FOUNDATION	168,020.84	100%	168,020.84	0.00
51a	1997 SPECIAL ED FOUNDATION	7,349.07	100%	7,349.07	0.00
20	1998 FOUNDATION	(6,659.60)	100%	(6,659.60)	0.00
20	1999 FOUNDATION	(7,801.96)	100%	(7,801.96)	0.00
31d	1999 SCHOOL LUNCH	6,457.18	100%	6,457.18	0.00
20	2000 FOUNDATION	(166,119.28)	100%	(166,119.28)	0.00
31a	2000 AT RISK	(180.40)	100%	(180.40)	0.00
31d	2000 SCHOOL LUNCH	2,489.88	100%	2,489.88	0.00
97	2000 TEACHER TECHNOLOGY	187,200.00	100%	186,000.00	1,200.00
96	2000 GOLDEN APPLE	150,000.00	100%	150,000.00	0.00
		$341,728.69		$340,528.69	$1,200.00
SUBTOTALS		$10,266,450.99		$9,340,550.71	$925,900.28

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,186.00) 20(5) Adjust: 101.83 FTEs, $-53,938.20	8,194,838.82
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 8.13 FTEs, $-3,332.75	697,891.24
51a.3	SPECIAL ED HOLD HARMLESS	85,849.98
		8,978,580.04

SUMMARY OF PAYMENTS

10/20/2000	$828,605.09	11/15/2000	$27,668.50	11/20/2000	$829,851.33
12/20/2000	$934,176.77	01/19/2001	$1,013,577.40	02/20/2001	$1,014,290.04
03/20/2001	$893,719.95	04/20/2001	$940,453.04	05/15/2001	$34,575.48
05/18/2001	$896,093.95	06/20/2001	$1,025,113.92	07/20/2001	$902,425.24
08/20/2001	$925,900.28				

District: 53040 LUDINGTON AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 54000 ISD: 54

OFFICE OF THE SUPERINTENDENT
MECOSTA OSCEOLA I.S.D.
15760 190TH AVENUE
BIG RAPIDS MI 49307

LEA Membership	10,274.05
ISD Membership	213.69
February 2000	190.65
September 2000	219.45

Mills (2000)

Special Ed.	2.4179
Voc. Ed.	1.5476
Operating	0.2473

Homestead Tax Value	631,654,344.00
Non-Homestead Tax Value	557,550,677.00

Special ED Costs	4,498,723.00
SE Transportation Costs	496,375.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 120.89 FTEs, $725,340.00	725,340.00	100.00%	659,334.06	66,005.94
51a	SPECIAL EDUCATION	911,445.50	100.00%	828,503.96	82,941.54
26a	RENAISSANCE ZONE	39.71	100.00%	36.10	3.61
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 92.80 FTEs, $556,800.00	556,800.00	100.00%	506,131.20	50,668.80
11F	NONPLAINTIFF DURANT SETTLEMENT	57,239.85	100.00%	57,239.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	71,528.84	100.00%	71,528.84	0.00
24.1	COURT PLACED CHILDREN	252,684.69	100.00%	229,690.38	22,994.31
32b	PARENT INVOLVEMENT	2,468,786.00	100.00%	2,244,126.47	224,659.53
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	30,805.00	100.00%	28,001.75	2,803.25
51a.1	TUITION DEDUCT-DEAF	(29,172.13)	100.00%	(26,517.47)	(2,654.66)
53a	COURT AND STATE AGENCY PLACED PUPI	273,494.00	100.00%	248,606.05	24,887.95
54	SCHOOL FOR DEAF/BLIND	16,574.17	100.00%	15,065.92	1,508.25
56	SPEC. ED. MILLAGE EQUALIZATION	135,050.94	100.00%	122,761.30	12,289.64
61a.1	VOCATIONAL EDUCATION	154,380.84	100.00%	140,332.18	14,048.66
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	7,372.00	100.00%	6,701.15	670.85
62	VOC. ED. MILLAGE EQUALIZATION	129,075.08	100.00%	117,329.25	11,745.83
81	INTERMEDIATE DISTRICTS	948,953.14	100.00%	862,598.40	86,354.74
99.1	MATH AND SCIENCE	276,146.00	100.00%	251,016.71	25,129.29
		$7,510,674.91		$6,841,651.43	$669,023.48

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	156,025.47	100%	156,025.47	0.00
24.2	2000 COURT PLACED-ON GROUNDS	38,609.31	100%	38,609.31	0.00
51a.1	2000 TUITION DEDUCT-DEAF	12,891.30	100%	12,891.30	0.00
53	2000 COURT/STATE AGENCY PLACED	(16,587.78)	100%	(16,587.78)	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(7,470.35)	100%	(7,470.35)	0.00
68	2000 CAREER PREP IMPLEMENTATION	29,961.00	100%	29,961.00	0.00
		$213,428.95		$213,428.95	$0.00
SUBTOTALS		$7,724,103.86		$7,055,080.38	$669,023.48

SUMMARY OF PAYMENTS

District: 54000 MECOSTA OSCEOLA I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 54010 ISD: 54
OFFICE OF THE SUPERINTENDENT
BIG RAPIDS PUBLIC SCHOOLS
500 NORTH WARREN AVENUE
BIG RAPIDS MI 49307

FY 2001 Foundation	6,000.00
FY 1995 Foundation	5,000.00

Homestead Tax Value	134,137,206.00
Non-Homestead Tax Value	136,780,385.00
NHS T.V. Per GE	61,922.40
NHS T.V. Per Membership	60,606.23

State Aid Membership	2,256.87
General ED K-12	2,208.90
February 2000	2,213.52
September 2000	2,207.74
Special ED K-12 Sec 52	47.97
February 2000	41.35
September 2000	49.63
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	891,025.00
SE Transportation Costs	6,529.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,909.09)	8,822,307.95	100.00%	8,019,477.93	802,830.02
51c	SPEC ED HEADLEE OBLIGATION	259,553.60	100.00%	235,934.22	23,619.38
22b	DISCRETIONARY PAYMENT	2,035,749.02	100.00%	1,850,495.86	185,253.16
11F	NONPLAINTIFF DURANT SETTLEMENT	15,061.10	100.00%	15,061.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	18,820.85	100.00%	18,820.85	0.00
31A	AT RISK	431,716.00	100.00%	392,496.35	39,219.65
31d	SCHOOL LUNCH	33,530.17	100.00%	30,478.92	3,051.25
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32f8	LITERACY ACHIEVEMENT PROGRAM	298,556.00	100.00%	271,387.40	27,168.60
107.1	ADULT EDUCATION PARTICIPANTS	59,451.00	100.00%	54,040.96	5,410.04
		$12,093,545.69		$10,996,182.79	$1,097,362.90

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	69.11	100%	69.11	0.00
51a	1997 SPECIAL ED FOUNDATION	1.45	100%	1.45	0.00
20	1998 FOUNDATION	1,592.79	100%	1,592.79	0.00
20	1999 FOUNDATION	5,017.99	100%	5,017.99	0.00
31d	1999 SCHOOL LUNCH	6,778.62	100%	6,778.62	0.00
20	2000 FOUNDATION	5,665.00	100%	5,665.00	0.00
51a	2000 SPECIAL EDUCATION	3,110.60	100%	3,110.60	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(3,110.60)	100%	(3,110.60)	0.00
31a	2000 AT RISK	(233.87)	100%	(233.87)	0.00
31d	2000 SCHOOL LUNCH	1,221.28	100%	1,221.28	0.00
97	2000 TEACHER TECHNOLOGY	142,800.00	100%	142,800.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,368.35)	100%	(2,368.35)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	694.91	100%	694.91	0.00
31	2000 AT RISK DEDUCT	39,630.47	100%	39,630.47	0.00
		$200,869.40		$200,869.40	$0.00
SUBTOTALS		$12,294,415.09		$11,197,052.19	$1,097,362.90

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,885.40) 20(5) Adjust: 2.20 FTEs, $690.80	10,792,050.86
51a.2	SPECIAL ED FOUNDATION (SEC 52)	287,820.00
51a.3	SPECIAL ED HOLD HARMLESS	37,739.71
		11,117,610.57

SUMMARY OF PAYMENTS

10/20/2000	$1,127,033.20	11/15/2000	$15,061.10	11/20/2000	$1,064,598.01
12/20/2000	$1,069,694.55	01/19/2001	$1,075,772.12	02/20/2001	$1,205,800.83
03/20/2001	$1,228,045.84	04/20/2001	$1,083,372.42	05/15/2001	$18,820.85
05/18/2001	$1,104,828.73	06/20/2001	$1,100,155.09	07/20/2001	$1,103,869.45
08/20/2001	$1,097,362.90				

District: 54010 BIG RAPIDS PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 54025 ISD: 54
OFFICE OF THE SUPERINTENDENT
CHIPPEWA HILLS SCHOOL DISTRICT
ARTHUR ROAD
REMUS MI 49340

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,788.83

Homestead Tax Value	241,198,126.00
Non-Homestead Tax Value	190,677,674.00
NHS T.V. Per GE	77,096.93
NHS T.V. Per Membership	73,066.38

State Aid Membership	2,609.65
General ED K-12	2,473.22
February 2000	2,460.84
September 2000	2,476.31
Special ED K-12 Sec 52	136.30
February 2000	137.11
September 2000	136.10
Special ED K-12 Sec 53	0.13
February 2000	0.67
September 2000	0.00
Special ED Costs	1,273,258.00
SE Transportation Costs	58,856.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,473.64)	9,064,984.63	100.00%	8,240,071.03	824,913.60
51c	SPEC ED HEADLEE OBLIGATION	405,771.84	100.00%	368,846.60	36,925.24
22b	DISCRETIONARY PAYMENT	2,850,227.10	100.00%	2,590,856.43	259,370.67
11F	NONPLAINTIFF DURANT SETTLEMENT	30,173.65	100.00%	30,173.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	37,706.00	100.00%	37,706.00	0.00
31A	AT RISK	716,083.95	100.00%	651,030.62	65,053.33
31d	SCHOOL LUNCH	24,248.82	100.00%	22,042.18	2,206.64
32d	MICH SCHOOL READINESS	112,200.00	100.00%	101,989.80	10,210.20
32g	SUMMER SCHOOL PROGRAM	48,281.00	100.00%	43,887.43	4,393.57
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
107.1	ADULT EDUCATION PARTICIPANTS	18,838.50	100.00%	17,124.20	1,714.30
		$13,308,515.49		$12,103,727.94	$1,204,787.55

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	773.86	100%	773.86	0.00
20	1997 FOUNDATION	1,633.41	100%	1,633.41	0.00
51a	1997 SPECIAL ED FOUNDATION	80.66	100%	80.66	0.00
20	1998 FOUNDATION	2,883.39	100%	2,883.39	0.00
20	1999 FOUNDATION	10,804.59	100%	10,804.59	0.00
31d	1999 SCHOOL LUNCH	(15.54)	100%	(15.54)	0.00
20	2000 FOUNDATION	18,656.55	100%	18,656.55	0.00
31a	2000 AT RISK	(306.35)	100%	(306.35)	0.00
31d	2000 SCHOOL LUNCH	(51.83)	100%	(51.83)	0.00
97	2000 TEACHER TECHNOLOGY	164,400.00	100%	132,000.00	32,400.00
107	2000 ADULT ED COMPLIANCE	(1,846.80)	100%	(1,846.80)	0.00
31	2000 AT RISK DEDUCT	51,912.63	100%	51,912.63	0.00
		$248,924.57		$216,524.57	$32,400.00
SUBTOTALS		$13,557,440.06		$12,320,252.51	$1,237,187.55

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,612.26) 20(5) Adjust: 8.23 FTEs, $2,156.26	11,409,289.94
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.40 FTEs, $104.80	817,904.80
51a.3	SPECIAL ED HOLD HARMLESS	93,008.83
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	780.00
		12,320,983.57

SUMMARY OF PAYMENTS

10/20/2000	$1,266,151.95	11/15/2000	$30,173.65	11/20/2000	$1,191,542.85
12/20/2000	$1,223,946.57	01/19/2001	$1,199,099.66	02/20/2001	$1,198,682.48
03/20/2001	$1,309,416.25	04/20/2001	$1,196,139.76	05/15/2001	$37,706.00
05/18/2001	$1,188,340.94	06/20/2001	$1,274,736.89	07/20/2001	$1,204,315.51
08/20/2001	$1,237,187.55				

District: 54025 CHIPPEWA HILLS SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 54040 ISD: 54
OFFICE OF THE SUPERINTENDENT
MORLEY STANWOOD COMM SCHOOLS
ROUTE 2
MORLEY MI 49336

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,211.66

Homestead Tax Value	83,380,400.00
Non-Homestead Tax Value	54,673,641.00
NHS T.V. Per GE	35,475.18
NHS T.V. Per Membership	34,167.18

State Aid Membership	1,600.18
General ED K-12	1,541.18
February 2000	1,538.28
September 2000	1,541.90
Special ED K-12 Sec 52	59.00
February 2000	64.62
September 2000	57.60
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	688,205.00
SE Transportation Costs	13,244.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,596.65)	5,755,287.40	100.00%	5,231,556.25	523,731.15
51c	SPEC ED HEADLEE OBLIGATION	206,247.56	100.00%	187,479.03	18,768.53
22b	DISCRETIONARY PAYMENT	2,699,035.92	100.00%	2,453,423.65	245,612.27
11F	NONPLAINTIFF DURANT SETTLEMENT	14,905.50	100.00%	14,905.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	18,626.42	100.00%	18,626.42	0.00
31A	AT RISK	323,614.86	100.00%	294,215.76	29,399.10
31d	SCHOOL LUNCH	15,078.03	100.00%	13,705.93	1,372.10
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32h	SCHOOL COUNSELING COORD	7,500.00	100.00%	0.00	7,500.00
		$9,159,095.69		$8,321,901.74	$837,193.95

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	248.01	100%	248.01	0.00
20	1997 FOUNDATION	498.47	100%	498.47	0.00
51a	1997 SPECIAL ED FOUNDATION	19.13	100%	19.13	0.00
20	1998 FOUNDATION	901.77	100%	901.77	0.00
20	1999 FOUNDATION	1,953.94	100%	1,953.94	0.00
31d	1999 SCHOOL LUNCH	2,740.37	100%	2,740.37	0.00
20	2000 FOUNDATION	4,436.82	100%	4,436.82	0.00
31a	2000 AT RISK	(154.31)	100%	(154.31)	0.00
31d	2000 SCHOOL LUNCH	379.54	100%	379.54	0.00
53	2000 COURT/STATE AGENCY PLACED	611.00	100%	611.00	0.00
97	2000 TEACHER TECHNOLOGY	103,200.00	100%	103,200.00	0.00
31	2000 AT RISK DEDUCT	29,051.57	100%	29,051.57	0.00
		$143,886.31		$143,886.31	$0.00
SUBTOTALS		$9,302,982.00		$8,465,788.05	$837,193.95

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,361.45)	8,262,959.51
51a.2	SPECIAL ED FOUNDATION (SEC 52)	354,000.00
51a.3	SPECIAL ED HOLD HARMLESS	43,611.37
		8,660,570.88

SUMMARY OF PAYMENTS

10/20/2000	$858,518.01	11/15/2000	$14,905.50	11/20/2000	$835,073.65
12/20/2000	$829,266.54	01/19/2001	$833,882.64	02/20/2001	$829,290.74
03/20/2001	$829,290.74	04/20/2001	$932,988.16	05/15/2001	$18,626.42
05/18/2001	$829,901.75	06/20/2001	$822,357.29	07/20/2001	$831,686.61
08/20/2001	$837,193.95				

District: 54040 MORLEY STANWOOD COMM SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 54901 ISD: 54

OFFICE OF THE SUPERINTENDENT
CROSSROADS CHARTER ACADEMY
215 NORTH STATE ST
BIG RAPIDS MI 49307

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	438.89
General ED K-12	438.89
February 2000	380.23
September 2000	449.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	2,633,340.00	100.00%	2,393,706.06	239,633.94
31A	AT RISK	104,658.42	100.00%	95,150.63	9,507.79
31d	SCHOOL LUNCH	1,520.00	100.00%	1,381.68	138.32
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
		$2,739,518.42		$2,490,238.37	$249,280.05

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(44.13)	100%	(44.13)	0.00
97	2000 TEACHER TECHNOLOGY	34,800.00	100%	21,600.00	13,200.00
		$34,755.87		$21,555.87	$13,200.00
SUBTOTALS		$2,774,274.29		$2,511,794.24	$262,480.05

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	2,633,340.00
		2,633,340.00

SUMMARY OF PAYMENTS

10/20/2000	$240,730.47	11/20/2000	$260,146.71	12/20/2000	$250,360.74
01/19/2001	$250,438.59	02/20/2001	$250,438.59	03/20/2001	$250,438.59
04/20/2001	$272,072.31	05/18/2001	$239,268.80	06/20/2001	$262,392.93
07/20/2001	$235,506.51	08/20/2001	$262,480.05		

District: 54901 CROSSROADS CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 55000 ISD: 55

OFFICE OF THE SUPERINTENDENT
MENOMINEE I.S.D.
1201 41ST AVENUE
MENOMINEE MI 49858

Homestead Tax Value	205,647,544.00
Non-Homestead Tax Value	161,209,013.00

LEA Membership		3,916.18
ISD Membership		42.59
February 2000		53.77
September 2000		39.80
Mills (2000)		
Special Ed.	2.0000	
Voc. Ed.	0.0000	
Operating	0.4000	
Special ED Costs		1,571,583.00
SE Transportation Costs		178,395.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 42.59 FTEs, $255,540.00	255,540.00	100.00%	232,285.86	23,254.14
51a	SPECIAL EDUCATION	319,769.14	100.00%	290,670.15	29,098.99
11F	NONPLAINTIFF DURANT SETTLEMENT	29,840.65	100.00%	29,840.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	37,289.87	100.00%	37,289.87	0.00
32d	MICH SCHOOL READINESS	204,600.00	100.00%	185,981.40	18,618.60
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
56	SPEC. ED. MILLAGE EQUALIZATION	187,446.15	100.00%	170,388.55	17,057.60
81	INTERMEDIATE DISTRICTS	253,641.81	100.00%	230,560.41	23,081.40
		$1,298,841.90		$1,186,756.17	$112,085.73

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	101,566.59	100%	101,566.59	0.00
		$101,566.59		$101,566.59	$0.00
SUBTOTALS		$1,400,408.49		$1,288,322.76	$112,085.73

SUMMARY OF PAYMENTS

10/20/2000	$102,665.94	11/15/2000	$29,840.65	11/20/2000	$102,794.39
12/20/2000	$102,730.16	01/19/2001	$102,730.15	02/20/2001	$102,730.17
03/20/2001	$102,730.16	04/20/2001	$268,923.57	05/15/2001	$37,289.87
05/18/2001	$111,962.56	06/20/2001	$111,962.56	07/20/2001	$111,962.58
08/20/2001	$112,085.73				

District: 55000 MENOMINEE I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 55010 ISD: 55

OFFICE OF THE SUPERINTENDENT
CARNEY NADEAU PUBLIC SCHOOLS
P O BOX 68
CARNEY MI 49812

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,333.87

Homestead Tax Value	15,014,105.00
Non-Homestead Tax Value	9,502,325.00
NHS T.V. Per GE	38,696.55
NHS T.V. Per Membership	37,638.93

* State Aid Membership	252.46
* General ED K-12	245.56
February 2000	244.29
September 2000	227.83
* Special ED K-12 Sec 52	6.90
February 2000	6.45
September 2000	5.31
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	92,356.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,656.37)	923,087.17	100.00%	839,086.24	84,000.93
51c	SPEC ED HEADLEE OBLIGATION	26,426.56	100.00%	24,021.74	2,404.82
22b	DISCRETIONARY PAYMENT	398,717.68	100.00%	362,434.37	36,283.31
31A	AT RISK	56,460.47	100.00%	51,331.26	5,129.21
31d	SCHOOL LUNCH	3,236.09	100.00%	2,941.61	294.48
57.3	GIFTED-PROGRAM GRANTS	787.00	100.00%	729.02	57.98
61a.1	VOCATIONAL EDUCATION	2,680.10	100.00%	2,436.21	243.89
		$1,411,395.07		$1,282,980.45	$128,414.62

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

District: 55010 CARNEY NADEAU PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	682.33	100%	682.33	0.00
31a	2000 AT RISK	(28.03)	100%	(28.03)	0.00
31d	2000 SCHOOL LUNCH	17.87	100%	17.87	0.00
97	2000 TEACHER TECHNOLOGY	24,000.00	100%	24,000.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
31	2000 AT RISK DEDUCT	5,031.76	100%	5,031.76	0.00
		$79,703.93		$79,703.93	$0.00
SUBTOTALS		$1,491,099.00		$1,362,684.38	$128,414.62

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,303.46)	1,302,317.64
51a.2	SPECIAL ED FOUNDATION (SEC 52)	41,400.00
51a.3	SPECIAL ED HOLD HARMLESS	4,513.77
		1,348,231.41

SUMMARY OF PAYMENTS

10/20/2000	$130,317.42	11/20/2000	$132,730.79	12/20/2000	$128,617.61
01/19/2001	$178,667.07	02/20/2001	$152,849.61	03/20/2001	$128,703.57
04/20/2001	$128,742.85	05/18/2001	$128,703.58	06/20/2001	$124,400.79
07/20/2001	$128,951.09	08/20/2001	$128,414.62		

District: 55010 CARNEY NADEAU PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 55100 ISD: 55
OFFICE OF THE SUPERINTENDENT
MENOMINEE AREA PUBLIC SCHOOLS
13TH STREET
MENOMINEE MI 49858

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,658.56

Homestead Tax Value	105,774,728.00
Non-Homestead Tax Value	87,679,905.00
NHS T.V. Per GE	42,478.72
NHS T.V. Per Membership	41,461.71

State Aid Membership	2,114.72
General ED K-12	2,064.09
February 2000	2,075.83
September 2000	2,061.16
Special ED K-12 Sec 52	50.63
February 2000	54.30
September 2000	49.71
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	879,761.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,912.25)	8,273,313.32	100.00%	7,520,441.81	752,871.51
51c	SPEC ED HEADLEE OBLIGATION	251,733.05	100.00%	228,825.34	22,907.71
22b	DISCRETIONARY PAYMENT	2,635,591.46	100.00%	2,395,752.64	239,838.82
11F	NONPLAINTIFF DURANT SETTLEMENT	20,542.45	100.00%	20,542.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,670.53	100.00%	25,670.53	0.00
31A	AT RISK	235,481.45	100.00%	214,088.92	21,392.53
31d	SCHOOL LUNCH	22,132.72	100.00%	20,118.64	2,014.08
32g	SUMMER SCHOOL PROGRAM	17,979.00	100.00%	16,342.91	1,636.09
57.3	GIFTED-PROGRAM GRANTS	6,343.00	100.00%	5,765.79	577.21
61a.1	VOCATIONAL EDUCATION	75,319.49	100.00%	68,465.42	6,854.07
107.1	ADULT EDUCATION PARTICIPANTS	51,592.20	100.00%	46,293.55	5,298.65
		$11,615,698.67		$10,562,308.00	$1,053,390.67

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	4,841.66	100%	4,841.66	0.00
20	1999 FOUNDATION	17,415.76	100%	17,415.76	0.00
31d	1999 SCHOOL LUNCH	837.00	100%	837.00	0.00
20	2000 FOUNDATION	1,165.38	100%	1,165.38	0.00
31a	2000 AT RISK	(116.61)	100%	(116.61)	0.00
31d	2000 SCHOOL LUNCH	1,168.55	100%	1,168.55	0.00
97	2000 TEACHER TECHNOLOGY	133,200.00	100%	126,000.00	7,200.00
107	2000 ADULT ED COMPLIANCE	(2,052.00)	100%	(2,052.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	559.28	100%	559.28	0.00
31	2000 AT RISK DEDUCT	19,760.64	100%	19,760.64	0.00
		$176,779.66		$169,579.66	$7,200.00
SUBTOTALS		$11,792,478.33		$10,731,887.66	$1,060,590.67

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,235.38)	10,806,295.50
51a.2	SPECIAL ED FOUNDATION (SEC 52)	303,780.00
51a.3	SPECIAL ED HOLD HARMLESS	50,562.33
		11,160,637.83

SUMMARY OF PAYMENTS

10/20/2000	$1,096,609.19	11/15/2000	$20,542.45	11/20/2000	$1,099,615.59
12/20/2000	$1,041,120.24	01/19/2001	$1,065,007.67	02/20/2001	$1,054,534.98
03/20/2001	$1,179,313.13	04/20/2001	$1,073,770.78	05/15/2001	$25,670.53
05/18/2001	$1,074,183.29	06/20/2001	$957,936.35	07/20/2001	$1,043,583.46
08/20/2001	$1,060,590.67				

District: 55100 MENOMINEE AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 55115 ISD: 55

OFFICE OF THE SUPERINTENDENT
NORTH CENTRAL AREA SCHOOLS
P O BOX 601
POWERS MI 49874

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,592.70

Homestead Tax Value	23,713,195.00
Non-Homestead Tax Value	16,618,070.00
NHS T.V. Per GE	29,007.44
NHS T.V. Per Membership	28,322.72

* State Aid Membership	586.74
* General ED K-12	572.89
February 2000	569.85
September 2000	555.31
* Special ED K-12 Sec 52	13.85
February 2000	14.03
September 2000	15.38
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	286,104.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,082.89)	2,395,594.88	100.00%	2,177,595.75	217,999.13
51c	SPEC ED HEADLEE OBLIGATION	81,865.23	100.00%	74,415.49	7,449.74
22b	DISCRETIONARY PAYMENT	755,401.53	100.00%	686,659.99	68,741.54
11F	NONPLAINTIFF DURANT SETTLEMENT	3,952.50	100.00%	3,952.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	4,939.17	100.00%	4,939.17	0.00
31A	AT RISK	124,626.15	100.00%	113,304.37	11,321.78
31d	SCHOOL LUNCH	8,009.30	100.00%	7,280.45	728.85
57.3	GIFTED-PROGRAM GRANTS	1,831.00	100.00%	1,696.19	134.81
61a.1	VOCATIONAL EDUCATION	12,640.49	100.00%	11,490.21	1,150.28
107.1	ADULT EDUCATION PARTICIPANTS	154,897.50	100.00%	140,801.83	14,095.67
31a	AT RISK DEDUCT	(11,321.78)	100.00%	0.00	(11,321.78)
		$3,532,435.97		$3,222,135.95	$310,300.02

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	517.73	100%	517.73	0.00
31d	1999 SCHOOL LUNCH	1,604.57	100%	1,604.57	0.00
20	2000 FOUNDATION	5,715.37	100%	5,715.37	0.00
51a	2000 SPECIAL EDUCATION	10,729.23	100%	10,729.23	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(10,729.23)	100%	(10,729.23)	0.00
31a	2000 AT RISK	(55.41)	100%	(55.41)	0.00
31d	2000 SCHOOL LUNCH	256.24	100%	256.24	0.00
97	2000 TEACHER TECHNOLOGY	48,000.00	100%	48,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(190.95)	100%	(190.95)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	2,893.52	100%	2,893.52	0.00
31	2000 AT RISK DEDUCT	9,389.03	100%	9,389.03	0.00
		$68,130.10		$68,130.10	$0.00
SUBTOTALS		$3,600,566.07		$3,290,266.05	$310,300.02

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,477.87)	3,138,216.94
51a.2	SPECIAL ED FOUNDATION (SEC 52)	83,100.00
51a.3	SPECIAL ED HOLD HARMLESS	11,544.70
		3,232,861.64

SUMMARY OF PAYMENTS

10/20/2000	$326,954.22	11/15/2000	$3,952.50	11/20/2000	$334,868.51
12/20/2000	$320,849.00	01/19/2001	$320,946.72	02/20/2001	$321,416.33
03/20/2001	$321,040.64	04/20/2001	$369,339.22	05/15/2001	$4,939.17
05/18/2001	$319,893.49	06/20/2001	$322,985.08	07/20/2001	$323,081.17
08/20/2001	$310,300.02				

District: 55115 NORTH CENTRAL AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 55120 ISD: 55

OFFICE OF THE SUPERINTENDENT
STEPHENSON AREA PUBLIC SCHOOLS
526 W. DIVISION
STEPHENSON MI 49887

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,242.10

Homestead Tax Value	61,145,516.00
Non-Homestead Tax Value	47,408,713.00
NHS T.V. Per GE	50,725.12
NHS T.V. Per Membership	49,268.09

* State Aid Membership	962.26
* General ED K-12	934.62
February 2000	923.47
September 2000	893.87
* Special ED K-12 Sec 52	27.64
February 2000	25.61
September 2000	30.93
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	259,654.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,355.27)	3,228,642.11	100.00%	2,934,835.68	293,806.43
51c	SPEC ED HEADLEE OBLIGATION	74,296.88	100.00%	67,535.86	6,761.02
22b	DISCRETIONARY PAYMENT	1,632,254.05	100.00%	1,483,718.93	148,535.12
11F	NONPLAINTIFF DURANT SETTLEMENT	7,342.90	100.00%	7,342.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	9,175.93	100.00%	9,175.93	0.00
31A	AT RISK	147,348.04	100.00%	133,962.07	13,385.97
31d	SCHOOL LUNCH	9,720.29	100.00%	8,835.74	884.55
32g	SUMMER SCHOOL PROGRAM	24,424.00	100.00%	22,201.42	2,222.58
57.3	GIFTED-PROGRAM GRANTS	3,001.00	100.00%	2,780.63	220.37
61a.1	VOCATIONAL EDUCATION	23,147.32	100.00%	21,040.91	2,106.41
		$5,159,352.52		$4,691,430.07	$467,922.45

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(242.74)	100%	(242.74)	0.00
20	1999 FOUNDATION	622.04	100%	622.04	0.00
31d	1999 SCHOOL LUNCH	1,329.44	100%	1,329.44	0.00
31a	2000 AT RISK	(68.61)	100%	(68.61)	0.00
31d	2000 SCHOOL LUNCH	(107.97)	100%	(107.97)	0.00
97	2000 TEACHER TECHNOLOGY	67,200.00	100%	67,200.00	0.00
		$68,732.16		$68,732.16	$0.00
SUBTOTALS		$5,228,084.68		$4,760,162.23	$467,922.45

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,086.95)	4,754,365.21
51a.2	SPECIAL ED FOUNDATION (SEC 52)	165,840.00
51a.3	SPECIAL ED HOLD HARMLESS	14,987.83
		4,935,193.04

SUMMARY OF PAYMENTS

10/20/2000	$461,232.24	11/15/2000	$7,342.90	11/20/2000	$479,411.72
12/20/2000	$454,441.13	01/19/2001	$464,499.15	02/20/2001	$463,358.12
03/20/2001	$464,270.93	04/20/2001	$532,863.15	05/15/2001	$9,175.93
05/18/2001	$464,477.77	06/20/2001	$490,499.67	07/20/2001	$468,589.52
08/20/2001	$467,922.45				

District: 55120 STEPHENSON AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 55901 ISD: 21

OFFICE OF THE SUPERINTENDENT
NAH TAH WAHSH ACADEMY
N14911 HANNAHVILLE B-1 RD
WILSON MI 49896

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,494.33

State Aid Membership	153.40
General ED K-12	139.06
February 2000	129.17
September 2000	141.53
Special ED K-12 Sec 52	14.34
February 2000	13.83
September 2000	14.47
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	16,722.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION	689,430.22	100.00%	859,187.01	62,738.15
	* 22a Supplemental: 10/20/2000	0.00	100.00%	(290,261.73)	0.00
	* 22a Supplemental: 10/20/2000	0.00	100.00%	57,766.79	0.00
51c	SPEC ED HEADLEE OBLIGATION	4,784.80	100.00%	4,349.38	435.42
	* 51c Supplemental: 10/20/2000	0.00	100.00%	(2,268.95)	0.00
	* 51c Supplemental: 10/20/2000	0.00	100.00%	2,268.95	0.00
22b	DISCRETIONARY PAYMENT	227,244.08	100.00%	189,148.54	20,679.21
	* 22b Supplemental: 10/20/2000	0.00	100.00%	17,416.33	0.00
31A	AT RISK	57,837.55	100.00%	52,582.85	5,254.31
	* 31A Supplemental: 10/20/2000	0.00	100.00%	(5,268.56)	0.00
	* 31A Supplemental: 10/20/2000	0.00	100.00%	5,268.95	0.00
31d	SCHOOL LUNCH	1,772.10	100.00%	1,610.84	161.26
	* 31d Supplemental: 10/20/2000	0.00	100.00%	(161.08)	0.00
	* 31d Supplemental: 10/20/2000	0.00	100.00%	161.08	0.00
31a	AT RISK DEDUCT	(5,254.31)	100.00%	0.00	(5,254.31)
	* 31a Supplemental: 10/20/2000	0.00	100.00%	(5,076.62)	0.00
		$975,814.44		$886,723.78	$84,014.04

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(29.95)	100%	(29.95)	0.00
97	2000 TEACHER TECHNOLOGY	25,200.00	100%	25,200.00	0.00
31	2000 AT RISK DEDUCT	5,076.62	100%	5,076.62	0.00
	2000 Supplemental: 10/20/2000	0.00	100%	(5,076.62)	0.00
	2000 Supplemental: 10/20/2000	0.00	100%	5,076.62	0.00
		$30,246.67		$30,246.67	$0.00
SUBTOTALS		$1,006,061.11		$916,970.45	$84,014.04

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,000.00)	834,360.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	86,040.00
51a.3	SPECIAL ED HOLD HARMLESS	1,059.10
		921,459.10

SUMMARY OF PAYMENTS

10/20/2000	$303,036.94	11/20/2000	$95,970.96	12/20/2000	$89,373.68
01/19/2001	$89,426.55	02/20/2001	$89,426.52	03/20/2001	$89,426.52
04/20/2001	$89,449.43	05/18/2001	$114,626.53	06/20/2001	$89,382.67
07/20/2001	$87,005.49	08/20/2001	$84,014.04		

District: 55901 NAH TAH WAHSH ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 56000 ISD: 56

OFFICE OF THE SUPERINTENDENT
MIDLAND I.S.D.
3917 JEFFERSON
MIDLAND MI 48640

Homestead Tax Value	1,216,078,998.00
Non-Homestead Tax Value	1,644,441,830.00

LEA Membership		14,583.33
ISD Membership		138.46
February 2000		144.89
September 2000		136.85
Mills (2000)		
Special Ed.	0.9797	
Voc. Ed.	0.0000	
Operating	0.1959	
Special ED Costs		2,499,527.00
SE Transportation Costs		0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	952,470.00	100.00%	865,795.23	86,674.77
	20(5) Adjust: 136.86 FTEs, $952,470.00				
51a.3	SPECIAL ED HOLD HARMLESS	141,341.25	100.00%	128,479.20	12,862.05
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	10,800.00	100.00%	9,817.20	982.80
	20(5) Adjust: 1.60 FTEs, $10,800.00				
11F	NONPLAINTIFF DURANT SETTLEMENT	38,904.10	100.00%	38,904.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	48,615.87	100.00%	48,615.87	0.00
32b	PARENT INVOLVEMENT	500,000.00	100.00%	454,500.00	45,500.00
51a.8	CENTER PROGRAM FICA/RETIREMENT	35,164.31	100.00%	31,964.36	3,199.95
51a.1	TUITION DEDUCT-DEAF	(26,956.33)	100.00%	(24,503.30)	(2,453.03)
54	SCHOOL FOR DEAF/BLIND	16,574.17	100.00%	15,065.92	1,508.25
61a.2	VOC. ED. ADMINISTRATION	7,559.00	100.00%	6,871.13	687.87
81	INTERMEDIATE DISTRICTS	614,123.26	100.00%	558,238.04	55,885.22
		$2,338,595.63		$2,133,747.75	$204,847.88

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a.1	2000 TUITION DEDUCT-DEAF	2,012.72	100%	2,012.72	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(193.67)	100%	(193.67)	0.00
		$1,819.05		$1,819.05	$0.00
SUBTOTALS		$2,340,414.68		$2,135,566.80	$204,847.88

SUMMARY OF PAYMENTS

10/20/2000	$148,352.24	11/15/2000	$38,904.10	11/20/2000	$170,626.95
12/20/2000	$161,308.65	01/19/2001	$159,489.60	02/20/2001	$159,489.60
03/20/2001	$431,957.60	04/20/2001	$202,953.85	05/15/2001	$48,615.87
05/18/2001	$204,622.78	06/20/2001	$204,622.79	07/20/2001	$204,622.77
08/20/2001	$204,847.88				

District: 56000 MIDLAND I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 56010 ISD: 56
OFFICE OF THE SUPERINTENDENT
MIDLAND PUBLIC SCHOOLS
600 E CARPENTER
MIDLAND MI 48640

FY 2001 Foundation	7,661.00
FY 1995 Foundation	6,912.00

Homestead Tax Value	877,182,425.00
Non-Homestead Tax Value	1,533,779,357.00
NHS T.V. Per GE	170,641.19
NHS T.V. Per Membership	161,792.10

State Aid Membership	9,479.94
General ED K-12	8,988.33
February 2000	8,975.19
September 2000	8,991.61
Special ED K-12 Sec 52	486.01
February 2000	482.74
September 2000	486.83
Special ED K-12 Sec 53	5.60
February 2000	4.00
September 2000	6.00
Special ED Costs	9,466,695.00
SE Transportation Costs	595,687.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,587.74)	34,011,559.94	100.00%	30,916,507.99	3,095,051.95
51c	SPEC ED HEADLEE OBLIGATION	3,128,243.11	100.00%	2,843,572.99	284,670.12
22b	DISCRETIONARY PAYMENT	6,665,731.74	100.00%	6,059,150.15	606,581.59
24.1	COURT PLACED CHILDREN	14,145.00	100.00%	12,857.81	1,287.19
31d	SCHOOL LUNCH	55,612.27	100.00%	50,551.55	5,060.72
32d	MICH SCHOOL READINESS	158,400.00	100.00%	143,985.60	14,414.40
32f8	LITERACY ACHIEVEMENT PROGRAM	301,520.00	100.00%	274,081.68	27,438.32
32h	SCHOOL COUNSELING COORD	4,170.00	100.00%	0.00	4,170.00
57.3	GIFTED-PROGRAM GRANTS	28,057.00	100.00%	25,503.81	2,553.19
61a.1	VOCATIONAL EDUCATION	85,465.42	100.00%	77,688.07	7,777.35
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
		$44,465,329.48		$40,415,193.98	$4,050,135.50

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	361.21	100%	361.21	0.00
20	1996 FOUNDATION	1,198.88	100%	1,198.88	0.00
20	1997 FOUNDATION	(5,798.53)	100%	(5,798.53)	0.00
51a	1997 SPECIAL ED FOUNDATION	(202.80)	100%	(202.80)	0.00
20	1998 FOUNDATION	(3,726.98)	100%	(3,726.98)	0.00
20	1999 FOUNDATION	45,530.60	100%	45,530.60	0.00
31d	1999 SCHOOL LUNCH	4,245.26	100%	4,245.26	0.00
20	2000 FOUNDATION	65,190.13	100%	65,190.13	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(25,509.82)	100%	(25,509.82)	0.00
31d	2000 SCHOOL LUNCH	11,153.68	100%	11,153.68	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(18,600.00)	100%	(18,600.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(638.85)	100%	(638.85)	0.00
97	2000 TEACHER TECHNOLOGY	626,400.00	100%	626,400.00	0.00
		$699,602.78		$699,602.78	$0.00
SUBTOTALS		$45,164,932.26		$41,114,796.76	$4,050,135.50

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,174.15)	37,232,480.07
	20(5) Adjust: 191.12 FTEs, $-286,157.60	
20j	HOLD HARMLESS PAYMENT	2,285,822.20
51a.2	SPECIAL ED FOUNDATION (SEC 52)	3,615,540.00
	20(5) Adjust: 19.69 FTEs, $-29,535.00	
51a.3	SPECIAL ED HOLD HARMLESS	629,692.52
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	42,000.00
		43,805,534.79

SUMMARY OF PAYMENTS

10/20/2000	$4,081,510.73	11/20/2000	$4,145,094.29	12/20/2000	$3,885,796.11
01/19/2001	$4,004,992.79	02/20/2001	$4,132,992.30	03/20/2001	$4,052,313.68
04/20/2001	$4,031,853.52	05/18/2001	$4,587,836.72	06/20/2001	$4,147,933.03
07/20/2001	$4,044,473.59	08/20/2001	$4,050,135.50		

District: 56010 MIDLAND PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 56020 ISD: 56

OFFICE OF THE SUPERINTENDENT
BULLOCK CREEK SCHOOL DISTRICT
1420 S BADOUR ROAD
MIDLAND MI 48640

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,979.62

Homestead Tax Value	119,481,583.00
Non-Homestead Tax Value	38,278,497.00
NHS T.V. Per GE	19,345.18
NHS T.V. Per Membership	18,415.16

State Aid Membership	2,078.64
General ED K-12	1,978.71
February 2000	1,969.29
September 2000	1,981.06
Special ED K-12 Sec 52	99.36
February 2000	97.15
September 2000	99.91
Special ED K-12 Sec 53	0.57
February 2000	0.00
September 2000	0.71
Special ED Costs	1,457,862.00
SE Transportation Costs	156,178.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,648.15)	9,661,830.52	100.00%	8,782,603.94	879,226.58
51c	SPEC ED HEADLEE OBLIGATION	527,124.80	100.00%	479,156.44	47,968.36
22b	DISCRETIONARY PAYMENT	1,710,572.87	100.00%	1,554,910.74	155,662.13
11F	NONPLAINTIFF DURANT SETTLEMENT	40,763.50	100.00%	40,763.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	50,939.43	100.00%	50,939.43	0.00
31A	AT RISK	324,303.40	100.00%	294,841.75	29,461.65
31d	SCHOOL LUNCH	16,761.65	100.00%	15,236.34	1,525.31
32h	SCHOOL COUNSELING COORD	4,307.00	100.00%	0.00	4,307.00
57.3	GIFTED-PROGRAM GRANTS	6,407.00	100.00%	5,934.86	472.14
61a.1	VOCATIONAL EDUCATION	17,784.36	100.00%	16,165.98	1,618.38
107.1	ADULT EDUCATION PARTICIPANTS	666,757.50	100.00%	605,616.25	61,141.25
		$13,027,552.03		$11,846,169.23	$1,181,382.80

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(27,939.40)	100%	(27,939.40)	0.00
20	1999 FOUNDATION	2,771.90	100%	2,771.90	0.00
31d	1999 SCHOOL LUNCH	5,011.74	100%	5,011.74	0.00
20	2000 FOUNDATION	27,832.50	100%	27,832.50	0.00
31a	2000 AT RISK	(160.10)	100%	(160.10)	0.00
31d	2000 SCHOOL LUNCH	(328.55)	100%	(328.55)	0.00
97	2000 TEACHER TECHNOLOGY	150,000.00	100%	150,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(12,531.45)	100%	(12,531.45)	0.00
		$144,656.64		$144,656.64	$0.00
SUBTOTALS		$13,172,208.67		$11,990,825.87	$1,181,382.80

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,651.79)	11,183,312.99
	20(5) Adjust: 0.16 FTEs, $59.60	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	596,160.00
51a.3	SPECIAL ED HOLD HARMLESS	116,635.20
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	3,420.00
		11,899,528.19

SUMMARY OF PAYMENTS

10/20/2000	$1,173,139.86	11/15/2000	$40,763.50	11/20/2000	$1,193,571.03
12/20/2000	$1,185,500.35	01/19/2001	$1,185,782.80	02/20/2001	$1,185,929.84
03/20/2001	$1,185,812.22	04/20/2001	$1,185,605.98	05/15/2001	$50,939.43
05/18/2001	$1,141,934.67	06/20/2001	$1,281,987.22	07/20/2001	$1,179,858.97
08/20/2001	$1,181,382.80				

District: 56020 BULLOCK CREEK SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 56030 ISD: 56
OFFICE OF THE SUPERINTENDENT
COLEMAN COMMUNITY SCHOOL DISTRICT
BOX W
COLEMAN MI 48618

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,794.60

Homestead Tax Value	62,840,546.00
Non-Homestead Tax Value	23,719,471.00
NHS T.V. Per GE	22,647.56
NHS T.V. Per Membership	21,878.00

* State Aid Membership	1,084.17
* General ED K-12	1,047.33
February 2000	1,040.31
September 2000	1,021.20
* Special ED K-12 Sec 52	36.84
February 2000	34.86
September 2000	32.80
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	681,063.00
SE Transportation Costs	104,119.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,400.80)	4,771,215.34	100.00%	4,337,034.74	434,180.60
51c	SPEC ED HEADLEE OBLIGATION	268,194.96	100.00%	243,789.22	24,405.74
22b	DISCRETIONARY PAYMENT	1,099,022.04	100.00%	999,011.03	100,011.01
11F	NONPLAINTIFF DURANT SETTLEMENT	20,264.55	100.00%	20,264.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,323.26	100.00%	25,323.26	0.00
31A	AT RISK	176,266.82	100.00%	160,253.69	16,013.13
31d	SCHOOL LUNCH	10,650.75	100.00%	9,681.53	969.22
32d	MICH SCHOOL READINESS	128,700.00	100.00%	116,988.30	11,711.70
57.3	GIFTED-PROGRAM GRANTS	3,473.00	100.00%	3,216.95	256.05
61a.1	VOCATIONAL EDUCATION	14,716.65	100.00%	13,377.43	1,339.22
		$6,517,827.37		$5,928,940.70	$588,886.67

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(13,694.82)	100%	(13,694.82)	0.00
20	1999 FOUNDATION	3,468.94	100%	3,468.94	0.00
31d	1999 SCHOOL LUNCH	3,186.11	100%	3,186.11	0.00
20	2000 FOUNDATION	793.36	100%	793.36	0.00
51a	2000 SPECIAL EDUCATION	723.59	100%	723.59	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(723.59)	100%	(723.59)	0.00
31a	2000 AT RISK	(73.77)	100%	(73.77)	0.00
31d	2000 SCHOOL LUNCH	104.34	100%	104.34	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(21,700.00)	100%	(21,700.00)	0.00
97	2000 TEACHER TECHNOLOGY	80,400.00	100%	72,000.00	8,400.00
31	2000 AT RISK DEDUCT	12,500.52	100%	12,500.52	0.00
		$64,984.68		$56,584.68	$8,400.00
SUBTOTALS		$6,582,812.05		$5,985,525.38	$597,286.67

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,592.34)	5,857,025.45
51a.2	SPECIAL ED FOUNDATION (SEC 52)	221,040.00
51a	SPECIAL EDUCATION	47,154.96
51a.3	SPECIAL ED HOLD HARMLESS	13,211.93
		6,138,432.34

SUMMARY OF PAYMENTS

10/20/2000	$610,372.95	11/15/2000	$20,264.55	11/20/2000	$590,832.66
12/20/2000	$568,151.31	01/19/2001	$633,344.31	02/20/2001	$585,407.17
03/20/2001	$613,676.90	04/20/2001	$587,020.34	05/15/2001	$25,323.26
05/18/2001	$565,517.28	06/20/2001	$594,932.80	07/20/2001	$590,681.85
08/20/2001	$597,286.67				

District: 56030 COLEMAN COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 56050 ISD: 56
OFFICE OF THE SUPERINTENDENT
MERIDIAN PUBLIC SCHOOLS
3361 NORTH M-30
SANFORD MI 48657

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,807.27

Homestead Tax Value	156,574,444.00
Non-Homestead Tax Value	48,664,505.00
NHS T.V. Per GE	30,798.76
NHS T.V. Per Membership	29,632.10

State Aid Membership	1,642.29
General ED K-12	1,580.08
February 2000	1,591.87
September 2000	1,577.13
Special ED K-12 Sec 52	62.21
February 2000	66.67
September 2000	61.09
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,270,791.00
SE Transportation Costs	70,402.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,273.89)	7,018,966.81	100.00%	6,380,240.83	638,725.98
51c	SPEC ED HEADLEE OBLIGATION	413,196.22	100.00%	375,595.36	37,600.86
22b	DISCRETIONARY PAYMENT	1,649,136.86	100.00%	1,499,065.41	150,071.45
11F	NONPLAINTIFF DURANT SETTLEMENT	42,391.05	100.00%	42,391.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	52,973.28	100.00%	52,973.28	0.00
31A	AT RISK	282,302.33	100.00%	256,656.30	25,646.03
31d	SCHOOL LUNCH	18,326.06	100.00%	16,658.39	1,667.67
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
57.3	GIFTED-PROGRAM GRANTS	5,111.00	100.00%	4,734.07	376.93
		$9,601,203.61		$8,736,303.89	$864,899.72

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	94.15	100%	94.15	0.00
51a	1997 SPECIAL ED FOUNDATION	3.87	100%	3.87	0.00
20	1998 FOUNDATION	(52,403.33)	100%	(52,403.33)	0.00
20	1999 FOUNDATION	5,650.08	100%	5,650.08	0.00
31d	1999 SCHOOL LUNCH	2,082.41	100%	2,082.41	0.00
20	2000 FOUNDATION	4,179.53	100%	4,179.53	0.00
51a	2000 SPECIAL EDUCATION	36,458.63	100%	36,458.63	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(36,458.63)	100%	(36,458.63)	0.00
31a	2000 AT RISK	(132.40)	100%	(132.40)	0.00
31d	2000 SCHOOL LUNCH	544.00	100%	544.00	0.00
97	2000 TEACHER TECHNOLOGY	120,000.00	100%	120,000.00	0.00
		$80,018.31		$80,018.31	$0.00
SUBTOTALS		$9,681,221.92		$8,816,322.20	$864,899.72

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,445.62)	8,604,515.25
51a.2	SPECIAL ED FOUNDATION (SEC 52)	373,260.00
51a	SPECIAL EDUCATION	39,936.22
51a.3	SPECIAL ED HOLD HARMLESS	63,588.42
		9,081,299.89

SUMMARY OF PAYMENTS

10/20/2000	$856,545.43	11/15/2000	$42,391.05	11/20/2000	$820,275.76
12/20/2000	$858,373.69	01/19/2001	$858,607.25	02/20/2001	$858,607.23
03/20/2001	$979,261.73	04/20/2001	$862,415.71	05/15/2001	$52,973.28
05/18/2001	$859,152.65	06/20/2001	$901,233.83	07/20/2001	$866,484.59
08/20/2001	$864,899.72				

District: 56050 MERIDIAN PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 56901 ISD: 56

OFFICE OF THE SUPERINTENDENT
WINDOVER HIGH SCHOOL
32 S HOMER RD
MIDLAND MI 48640

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	91.50
General ED K-12	91.50
February 2000	98.51
September 2000	89.75
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	594,750.00	100.00%	540,627.75	54,122.25
31A	AT RISK	32,079.82	100.00%	29,165.11	2,914.71
31d	SCHOOL LUNCH	702.37	100.00%	638.45	63.92
57.3	GIFTED-PROGRAM GRANTS	312.00	100.00%	289.06	22.94
		$627,844.19		$570,720.37	$57,123.82

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(11.92)	100%	(11.92)	0.00
97	2000 TEACHER TECHNOLOGY	6,000.00	100%	6,000.00	0.00
101	2000 SHORT TERM	(4,374.94)	100%	0.00	(4,374.94)
31	2000 AT RISK DEDUCT	2,213.34	100%	2,213.34	0.00
		$3,826.48		$8,201.42	($4,374.94)
SUBTOTALS		$631,670.67		$578,921.79	$52,748.88

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	594,750.00
		594,750.00

SUMMARY OF PAYMENTS

10/20/2000	$57,510.35	11/20/2000	$55,297.00	12/20/2000	$60,593.63
01/19/2001	$57,069.54	02/20/2001	$57,069.57	03/20/2001	$57,069.54
04/20/2001	$57,078.67	05/18/2001	$57,069.55	06/20/2001	$63,116.65
07/20/2001	$57,047.29	08/20/2001	$52,748.88		

District: 56901 WINDOVER HIGH SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 56902 ISD: 56

OFFICE OF THE SUPERINTENDENT
MIDLAND ACADEMY OF ADVANCED AND CREATIVE
4653 BAILEY BRIDGE
MIDLAND MI 48640

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	206.79
General ED K-12	206.79
February 2000	162.85
September 2000	212.40
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	16,123.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	4,613.40	100.00%	4,193.58	419.82
22b	DISCRETIONARY PAYMENT	1,344,135.00	100.00%	1,221,818.72	122,316.28
32f8	LITERACY ACHIEVEMENT PROGRAM	75,650.00	100.00%	68,765.85	6,884.15
57.3	GIFTED-PROGRAM GRANTS	473.00	100.00%	429.96	43.04
		$1,424,871.40		$1,295,208.11	$129,663.29

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	0.00	100%	0.00	0.00
51a	2000 SPECIAL EDUCATION	(269.83)	100%	(269.83)	0.00
97	2000 TEACHER TECHNOLOGY	13,200.00	100%	0.00	13,200.00
		$12,930.17		($269.83)	$13,200.00
SUBTOTALS		$1,437,801.57		$1,294,938.28	$142,863.29

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,344,135.00
51a	SPECIAL EDUCATION	4,613.40
		1,348,748.40

SUMMARY OF PAYMENTS

10/20/2000	$120,132.37	11/20/2000	$120,132.37	12/20/2000	$124,953.71
01/19/2001	$121,739.48	02/20/2001	$156,122.41	03/20/2001	$128,616.06
04/20/2001	$401,757.32	05/18/2001	$0.00	06/20/2001	$0.00
07/20/2001	$121,484.56	08/20/2001	$142,863.29		

District: 56902 MIDLAND ACADEMY OF ADVANCED AND CREATIVE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 57020 ISD: 83

OFFICE OF THE SUPERINTENDENT
LAKE CITY AREA SCHOOL DISTRICT
RUSSELL STREET
LAKE CITY MI 49651

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	88,375,800.00
Non-Homestead Tax Value	87,968,888.00
NHS T.V. Per GE	66,578.54
NHS T.V. Per Membership	64,896.78

* State Aid Membership	1,355.52
* General ED K-12	1,321.28
February 2000	1,327.42
September 2000	1,295.36
* Special ED K-12 Sec 52	34.24
February 2000	38.06
September 2000	33.00
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	429,507.00
SE Transportation Costs	9,956.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,031.86)	4,109,746.87	100.00%	3,735,759.90	373,986.97
51c	SPEC ED HEADLEE OBLIGATION	129,908.94	100.00%	118,087.23	11,821.71
22b	DISCRETIONARY PAYMENT	2,325,593.99	100.00%	2,113,964.94	211,629.05
11F	NONPLAINTIFF DURANT SETTLEMENT	7,213.95	100.00%	7,213.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	9,014.79	100.00%	9,014.79	0.00
31A	AT RISK	310,532.56	100.00%	282,321.93	28,210.63
31d	SCHOOL LUNCH	11,707.75	100.00%	10,642.34	1,065.41
57.3	GIFTED-PROGRAM GRANTS	4,291.00	100.00%	3,975.06	315.94
		$6,908,009.85		$6,280,980.14	$627,029.71

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(26.72)	100%	(26.72)	0.00
20	1999 FOUNDATION	(424.81)	100%	(424.81)	0.00
31d	1999 SCHOOL LUNCH	998.79	100%	998.79	0.00
20	2000 FOUNDATION	3,636.44	100%	3,636.44	0.00
31a	2000 AT RISK	(150.11)	100%	(150.11)	0.00
31d	2000 SCHOOL LUNCH	57.60	100%	57.60	0.00
97	2000 TEACHER TECHNOLOGY	99,600.00	100%	103,200.00	(3,600.00)
		$103,691.19		$107,291.19	($3,600.00)
SUBTOTALS		$7,011,701.04		$6,388,271.33	$623,429.71

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,801.59)	6,344,244.84
51a.2	SPECIAL ED FOUNDATION (SEC 52)	205,440.00
51a.3	SPECIAL ED HOLD HARMLESS	15,564.96
		6,565,249.80

SUMMARY OF PAYMENTS

10/20/2000	$636,617.57	11/15/2000	$7,213.95	11/20/2000	$637,369.28
12/20/2000	$609,659.20	01/19/2001	$626,011.26	02/20/2001	$626,434.62
03/20/2001	$729,634.60	04/20/2001	$626,606.91	05/15/2001	$9,014.79
05/18/2001	$626,434.61	06/20/2001	$626,002.35	07/20/2001	$627,272.19
08/20/2001	$623,429.71				

District: 57020 LAKE CITY AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 57030 ISD: 83

OFFICE OF THE SUPERINTENDENT
MCBAIN AGRICULTURAL SCHOOL DISTRICT
107 EAST MAPLE STREET
MCBAIN MI 49657

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,313.70

Homestead Tax Value	74,131,245.00
Non-Homestead Tax Value	42,777,544.00
NHS T.V. Per GE	42,467.11
NHS T.V. Per Membership	40,793.36

State Aid Membership	1,048.64
General ED K-12	1,007.31
February 2000	996.99
September 2000	1,009.89
Special ED K-12 Sec 52	40.94
February 2000	39.88
September 2000	41.20
Special ED K-12 Sec 53	0.39
February 2000	0.65
September 2000	0.33
Special ED Costs	417,078.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,579.42)	3,753,522.99	100.00%	3,411,952.40	341,570.59
51c	SPEC ED HEADLEE OBLIGATION	119,341.86	100.00%	108,481.75	10,860.11
22b	DISCRETIONARY PAYMENT	1,672,698.51	100.00%	1,520,482.95	152,215.56
11F	NONPLAINTIFF DURANT SETTLEMENT	7,438.35	100.00%	7,438.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	9,295.21	100.00%	9,295.21	0.00
31A	AT RISK	167,315.77	100.00%	152,115.81	15,199.96
31d	SCHOOL LUNCH	9,773.05	100.00%	8,883.70	889.35
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32h	SCHOOL COUNSELING COORD	6,800.00	100.00%	0.00	6,800.00
57.3	GIFTED-PROGRAM GRANTS	3,264.00	100.00%	3,023.33	240.67
		$5,855,049.74		$5,317,663.90	$537,385.84

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	(110.85)	100%	(110.85)	0.00
31d	1999 SCHOOL LUNCH	1,147.06	100%	1,147.06	0.00
31a	2000 AT RISK	(87.62)	100%	(87.62)	0.00
31d	2000 SCHOOL LUNCH	(70.42)	100%	(70.42)	0.00
53	2000 COURT/STATE AGENCY PLACED	1,577.00	100%	1,577.00	0.00
97	2000 TEACHER TECHNOLOGY	68,400.00	100%	68,400.00	0.00
31	2000 AT RISK DEDUCT	15,976.30	100%	15,976.30	0.00
		$86,831.47		$86,831.47	$0.00
SUBTOTALS		$5,941,881.21		$5,404,495.37	$537,385.84

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,235.59) 20(5) Adjust: 0.40 FTEs, $9.60	5,273,871.76
51a.2	SPECIAL ED FOUNDATION (SEC 52)	245,640.00
51a.3	SPECIAL ED HOLD HARMLESS	23,711.60
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	2,340.00
		5,545,563.36

SUMMARY OF PAYMENTS

10/20/2000	$554,355.41	11/15/2000	$7,438.35	11/20/2000	$552,141.97
12/20/2000	$538,435.15	01/19/2001	$542,691.54	02/20/2001	$542,691.53
03/20/2001	$611,091.53	04/20/2001	$542,688.05	05/15/2001	$9,295.21
05/18/2001	$544,268.53	06/20/2001	$428,368.16	07/20/2001	$531,029.94
08/20/2001	$537,385.84				

District: 57030 MCBAIN AGRICULTURAL SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 58000 ISD: 58

OFFICE OF THE SUPERINTENDENT
MONROE I.S.D.
1101 SOUTH RAISINVILLE ROAD
MONROE MI 48161

Homestead Tax Value	2,191,276,351.00
Non-Homestead Tax Value	2,122,643,979.00

LEA Membership		24,885.92
ISD Membership		802.64
February 2000		771.94
September 2000		810.31
Mills (2000)		
Special Ed.	3.5120	
Voc. Ed.	0.0000	
Operating	0.2927	
Special ED Costs		14,057,828.00
SE Transportation Costs		444,840.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	4,588,535.82	100.00%	4,170,979.06	417,556.76
	20(5) Adjust: 738.85 FTEs, $4,588,535.82				
51a.3	SPECIAL ED HOLD HARMLESS	871,453.77	100.00%	792,151.48	79,302.29
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	383,010.00	100.00%	348,156.09	34,853.91
	20(5) Adjust: 63.80 FTEs, $383,010.00				
11F	NONPLAINTIFF DURANT SETTLEMENT	296,933.45	100.00%	296,933.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	371,057.99	100.00%	371,057.99	0.00
24.1	COURT PLACED CHILDREN	225,361.71	100.00%	204,853.79	20,507.92
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	2,312.00	100.00%	2,141.60	170.40
51a.6	SP. ED. RULE CHANGE COSTS	58,264.00	100.00%	52,961.98	5,302.02
51a.8	CENTER PROGRAM FICA/RETIREMENT	95,308.86	100.00%	86,635.75	8,673.11
53a	COURT AND STATE AGENCY PLACED PUPI	58,417.75	100.00%	53,101.73	5,316.02
61a.1	VOCATIONAL EDUCATION	432,314.47	100.00%	392,973.85	39,340.62
61a.2	VOC. ED. ADMINISTRATION	4,326.00	100.00%	3,932.33	393.67
81	INTERMEDIATE DISTRICTS	2,081,241.63	100.00%	1,891,848.64	189,392.99
		$9,479,251.73		$8,677,467.02	$801,784.71

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	(15,861.67)	100%	(15,861.67)	0.00
51a	2000 SPECIAL EDUCATION	298,197.28	100%	284,873.26	13,324.02
51a3	2000 SPECIAL ED HOLD HARMLESS	(298,197.28)	100%	(284,873.26)	(13,324.02)
24.2	2000 COURT PLACED-ON GROUNDS	(90,684.45)	100%	(90,684.45)	0.00
53	2000 COURT/STATE AGENCY PLACED	(12,393.19)	100%	(12,393.19)	0.00
		($118,939.31)		($118,939.31)	$0.00
SUBTOTALS		$9,360,312.42		$8,558,527.71	$801,784.71

SUMMARY OF PAYMENTS

10/20/2000	$769,582.69	11/15/2000	$296,933.45	11/20/2000	$818,360.37
12/20/2000	$794,931.96	01/19/2001	$796,809.59	02/20/2001	$811,453.67
03/20/2001	$795,804.19	04/20/2001	$806,767.24	05/15/2001	$371,057.99
05/18/2001	$701,780.42	06/20/2001	$794,098.59	07/20/2001	$800,947.55
08/20/2001	$801,784.71				

District: 58000 MONROE I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 58010 ISD: 58
OFFICE OF THE SUPERINTENDENT
MONROE PUBLIC SCHOOLS
1275 NORTH MACOMB STREET
MONROE MI 48162

FY 2001 Foundation	6,210.00
FY 1995 Foundation	5,209.63

Homestead Tax Value	620,103,561.00
Non-Homestead Tax Value	778,165,789.00
NHS T.V. Per GE	113,518.32
NHS T.V. Per Membership	111,894.33

State Aid Membership	6,954.47
General ED K-12	6,854.98
February 2000	6,754.53
September 2000	6,880.09
Special ED K-12 Sec 52	99.49
February 2000	93.54
September 2000	100.98
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,128,093.00
SE Transportation Costs	640,483.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,195.53)	22,223,217.52	100.00%	20,200,904.73	2,022,312.79
51c	SPEC ED HEADLEE OBLIGATION	1,346,071.98	100.00%	1,223,579.43	122,492.55
22b	DISCRETIONARY PAYMENT	6,346,918.47	100.00%	5,769,348.89	577,569.58
31A	AT RISK	957,145.71	100.00%	870,187.89	86,957.82
31d	SCHOOL LUNCH	65,264.25	100.00%	59,325.20	5,939.05
32d	MICH SCHOOL READINESS	297,000.00	100.00%	269,973.00	27,027.00
32f8	LITERACY ACHIEVEMENT PROGRAM	756,500.00	100.00%	687,658.50	68,841.50
32g	SUMMER SCHOOL PROGRAM	24,619.00	100.00%	22,378.67	2,240.33
57.3	GIFTED-PROGRAM GRANTS	20,212.00	100.00%	18,372.71	1,839.29
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	9,940.00	100.00%	9,035.46	904.54
		$32,076,888.93		$29,160,764.48	$2,916,124.45

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	(214.30)	100%	(214.30)	0.00
20	1997 FOUNDATION	211.98	100%	211.98	0.00
51a	1997 SPECIAL ED FOUNDATION	2.30	100%	2.30	0.00
20	1998 FOUNDATION	77,403.74	100%	77,403.74	0.00
20	1999 FOUNDATION	110,318.30	100%	110,318.30	0.00
31d	1999 SCHOOL LUNCH	20,336.93	100%	20,336.93	0.00
20	2000 FOUNDATION	137,279.80	100%	137,279.80	0.00
51a	2000 SPECIAL EDUCATION	7,258.46	100%	7,258.46	0.00
31a	2000 AT RISK	(441.64)	100%	(441.64)	0.00
31d	2000 SCHOOL LUNCH	3,440.54	100%	3,440.54	0.00
97	2000 TEACHER TECHNOLOGY	422,400.00	100%	396,000.00	26,400.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$827,996.11		$801,596.11	$26,400.00
SUBTOTALS		$32,904,885.04		$29,962,360.59	$2,942,524.45

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,166.67) 20(5) Adjust: 51.60 FTEs, $7,696.47	28,570,135.99
51a.2	SPECIAL ED FOUNDATION (SEC 52)	617,832.90
51a	SPECIAL EDUCATION	728,239.08
		29,916,207.97

SUMMARY OF PAYMENTS

10/02/2000	$30,000.00	10/20/2000	$2,812,782.49	11/20/2000	$3,191,562.13
12/20/2000	$2,721,413.50	01/19/2001	$2,990,823.90	02/20/2001	$3,174,334.82
03/20/2001	$2,838,398.69	04/20/2001	$3,279,980.61	05/18/2001	$2,910,957.03
06/20/2001	$3,076,025.79	07/20/2001	$2,936,081.63	08/20/2001	$2,942,524.45

District: 58010 MONROE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 58020 ISD: 58

OFFICE OF THE SUPERINTENDENT
AIRPORT COMMUNITY SCHOOL DISTRICT
11270 GRAFTON ROAD
CARLETON MI 48117

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,686.34

Homestead Tax Value	256,674,307.00
Non-Homestead Tax Value	121,087,423.00
NHS T.V. Per GE	38,385.25
NHS T.V. Per Membership	37,088.89

State Aid Membership	3,264.79
General ED K-12	3,154.53
February 2000	3,061.91
September 2000	3,177.69
Special ED K-12 Sec 52	110.26
February 2000	108.64
September 2000	110.66
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,832,540.00
SE Transportation Costs	275,939.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,018.74)	13,120,342.16	100.00%	11,926,391.02	1,193,951.14
51c	SPEC ED HEADLEE OBLIGATION	718,665.92	100.00%	653,267.32	65,398.60
22b	DISCRETIONARY PAYMENT	3,742,683.02	100.00%	3,402,098.87	340,584.15
11F	NONPLAINTIFF DURANT SETTLEMENT	48,414.70	100.00%	48,414.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	60,500.64	100.00%	60,500.64	0.00
31A	AT RISK	331,188.83	100.00%	301,101.66	30,087.17
31d	SCHOOL LUNCH	25,257.13	100.00%	22,958.73	2,298.40
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
57.3	GIFTED-PROGRAM GRANTS	9,083.00	100.00%	8,256.45	826.55
107.1	ADULT EDUCATION PARTICIPANTS	30,311.46	100.00%	27,315.81	2,995.65
31a	AT RISK DEDUCT	(30,087.17)	100.00%	0.00	(30,087.17)
		$18,175,159.69		$16,558,294.40	$1,616,865.29

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	3,155.87	100%	3,155.87	0.00
31d	1999 SCHOOL LUNCH	4,060.90	100%	4,060.90	0.00
20	2000 FOUNDATION	16,917.00	100%	16,917.00	0.00
51a	2000 SPECIAL EDUCATION	(17,706.85)	100%	(17,706.85)	0.00
31a	2000 AT RISK	(152.37)	100%	(152.37)	0.00
31d	2000 SCHOOL LUNCH	(1,548.39)	100%	(1,548.39)	0.00
97	2000 TEACHER TECHNOLOGY	195,600.00	100%	189,600.00	6,000.00
107	2000 ADULT ED COMPLIANCE	(1,427.85)	100%	(1,427.85)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	1,150.44	100%	1,150.44	0.00
31	2000 AT RISK DEDUCT	25,819.84	100%	25,819.84	0.00
		$225,868.59		$219,868.59	$6,000.00
SUBTOTALS		$18,401,028.28		$16,778,162.99	$1,622,865.29

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,309.07) 20(5) Adjust: 25.38 FTEs, $13,703.98	16,761,324.57
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.09 FTEs, $462.84	662,022.84
51a	SPECIAL EDUCATION	56,643.08
51a.3	SPECIAL ED HOLD HARMLESS	101,700.61
		17,581,691.10

SUMMARY OF PAYMENTS

10/20/2000	$1,610,093.91	11/15/2000	$48,414.70	11/20/2000	$1,736,945.69
12/20/2000	$1,649,716.65	01/19/2001	$1,649,116.29	02/20/2001	$1,649,116.28
03/20/2001	$1,649,116.28	04/20/2001	$1,809,489.99	05/15/2001	$60,500.64
05/18/2001	$1,667,122.66	06/20/2001	$1,601,356.08	07/20/2001	$1,647,173.82
08/20/2001	$1,622,865.29				

District: 58020 AIRPORT COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 58030 ISD: 58
OFFICE OF THE SUPERINTENDENT
BEDFORD PUBLIC SCHOOL DISTRICT
1575 W. TEMPERANCE ROAD
TEMPERANCE MI 48182

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,620.96

Homestead Tax Value	533,379,541.00
Non-Homestead Tax Value	113,740,372.00
NHS T.V. Per GE	21,686.06
NHS T.V. Per Membership	21,294.87

State Aid Membership	5,341.21
General ED K-12	5,244.86
February 2000	5,289.34
September 2000	5,233.74
Special ED K-12 Sec 52	96.35
February 2000	100.32
September 2000	95.36
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,927,058.00
SE Transportation Costs	310,532.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,237.65)	22,634,178.56	100.00%	20,574,468.31	2,059,710.25
51c	SPEC ED HEADLEE OBLIGATION	770,070.29	100.00%	699,993.89	70,076.40
22b	DISCRETIONARY PAYMENT	6,787,955.86	100.00%	6,170,251.88	617,703.98
11F	NONPLAINTIFF DURANT SETTLEMENT	40,731.25	100.00%	40,731.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	50,899.13	100.00%	50,899.13	0.00
31A	AT RISK	203,119.97	100.00%	184,667.34	18,452.63
31d	SCHOOL LUNCH	37,287.12	100.00%	33,893.99	3,393.13
32d	MICH SCHOOL READINESS	66,000.00	100.00%	59,994.00	6,006.00
57.3	GIFTED-PROGRAM GRANTS	15,835.00	100.00%	14,394.02	1,440.98
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	43,890.00	100.00%	39,896.01	3,993.99
		$30,662,392.18		$27,880,484.15	$2,781,908.03

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(272.46)	100%	(272.46)	0.00
20	1999 FOUNDATION	2,320.40	100%	2,320.40	0.00
31d	1999 SCHOOL LUNCH	4,686.34	100%	4,686.34	0.00
20	2000 FOUNDATION	41,544.99	100%	41,544.99	0.00
51a	2000 SPECIAL EDUCATION	88,100.86	100%	88,100.86	0.00
31a	2000 AT RISK	(118.23)	100%	(118.23)	0.00
31d	2000 SCHOOL LUNCH	806.88	100%	806.88	0.00
97	2000 TEACHER TECHNOLOGY	321,600.00	100%	321,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,852.50)	100%	(1,852.50)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	(570.00)	100%	(570.00)	0.00
		$456,246.28		$456,246.28	$0.00
SUBTOTALS		$31,118,638.46		$28,336,730.43	$2,781,908.03

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,609.65) 20(5) Adjust: 1.34 FTEs, $305.52	29,422,134.42
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.19 FTEs, $43.32	578,143.32
51a	SPECIAL EDUCATION	191,926.97
		30,192,204.71

SUMMARY OF PAYMENTS

10/20/2000	$2,812,952.28	11/15/2000	$40,731.25	11/20/2000	$2,770,159.32
12/20/2000	$2,768,133.87	01/19/2001	$2,773,141.92	02/20/2001	$2,766,059.77
03/20/2001	$2,768,959.79	04/20/2001	$2,867,256.74	05/15/2001	$50,899.13
05/18/2001	$2,788,418.16	06/20/2001	$3,146,042.39	07/20/2001	$2,783,975.81
08/20/2001	$2,781,908.03				

District: 58030 BEDFORD PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 58050 ISD: 58
OFFICE OF THE SUPERINTENDENT
DUNDEE COMMUNITY SCHOOLS
420 YPSILANTI STREET
DUNDEE MI 48131

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,487.25

Homestead Tax Value	124,266,872.00
Non-Homestead Tax Value	65,880,225.00
NHS T.V. Per GE	43,323.44
NHS T.V. Per Membership	42,274.00

State Aid Membership	1,558.41
General ED K-12	1,520.66
February 2000	1,514.65
September 2000	1,522.16
Special ED K-12 Sec 52	37.75
February 2000	41.74
September 2000	36.75
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	626,838.00
SE Transportation Costs	94,867.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,726.32)	5,807,134.35	100.00%	5,278,685.12	528,449.23
51c	SPEC ED HEADLEE OBLIGATION	246,164.19	100.00%	223,763.25	22,400.94
22b	DISCRETIONARY PAYMENT	2,163,088.76	100.00%	1,966,247.68	196,841.08
11F	NONPLAINTIFF DURANT SETTLEMENT	14,517.15	100.00%	14,517.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	18,141.12	100.00%	18,141.12	0.00
31A	AT RISK	119,806.35	100.00%	108,922.43	10,883.92
31d	SCHOOL LUNCH	6,872.61	100.00%	6,247.20	625.41
57.3	GIFTED-PROGRAM GRANTS	4,939.00	100.00%	4,575.00	364.00
		$8,380,663.53		$7,621,098.95	$759,564.58

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(1,132.46)	100%	(1,132.46)	0.00
20	1999 FOUNDATION	(1,123.14)	100%	(1,123.14)	0.00
31d	1999 SCHOOL LUNCH	805.86	100%	805.86	0.00
20	2000 FOUNDATION	338.36	100%	338.36	0.00
51a	2000 SPECIAL EDUCATION	16,887.51	100%	16,887.51	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(16,887.51)	100%	(16,887.51)	0.00
31a	2000 AT RISK	(56.05)	100%	(56.05)	0.00
31d	2000 SCHOOL LUNCH	(131.09)	100%	(131.09)	0.00
97	2000 TEACHER TECHNOLOGY	103,200.00	100%	103,200.00	0.00
		$101,901.48		$101,901.48	$0.00
SUBTOTALS		$8,482,565.01		$7,723,000.43	$759,564.58

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,220.18)	7,943,569.92
	20(5) Adjust: 24.80 FTEs, $5,451.00	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	226,500.00
51a	SPECIAL EDUCATION	19,664.19
51a.3	SPECIAL ED HOLD HARMLESS	26,653.19
		8,216,387.30

SUMMARY OF PAYMENTS

10/20/2000	$743,041.69	11/15/2000	$14,517.15	11/20/2000	$788,962.88
12/20/2000	$730,018.11	01/19/2001	$750,925.50	02/20/2001	$753,539.60
03/20/2001	$753,539.61	04/20/2001	$814,651.35	05/15/2001	$18,141.12
05/18/2001	$795,539.61	06/20/2001	$800,705.02	07/20/2001	$759,418.79
08/20/2001	$759,564.58				

District: 58050 DUNDEE COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 58070 ISD: 58
OFFICE OF THE SUPERINTENDENT
IDA PUBLIC SCHOOL DISTRICT
3145 PRAIRIE STREET
IDA MI 48140

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,669.81

Homestead Tax Value	162,158,321.00
Non-Homestead Tax Value	21,909,168.00
NHS T.V. Per GE	14,108.73
NHS T.V. Per Membership	13,478.17

State Aid Membership	1,625.53
General ED K-12	1,552.88
February 2000	1,567.22
September 2000	1,549.29
Special ED K-12 Sec 52	72.65
February 2000	73.20
September 2000	72.51
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,962,943.00
SE Transportation Costs	56,017.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,427.20)	7,196,546.42	100.00%	6,541,660.70	654,885.72
51c	SPEC ED HEADLEE OBLIGATION	601,117.79	100.00%	546,416.07	54,701.72
22b	DISCRETIONARY PAYMENT	1,734,532.14	100.00%	1,576,689.72	157,842.42
11F	NONPLAINTIFF DURANT SETTLEMENT	45,233.70	100.00%	45,233.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	56,525.55	100.00%	56,525.55	0.00
31A	AT RISK	55,771.92	100.00%	50,705.27	5,066.65
31d	SCHOOL LUNCH	13,436.17	100.00%	12,213.48	1,222.69
57.3	GIFTED-PROGRAM GRANTS	5,156.00	100.00%	4,775.89	380.11
		$9,708,319.69		$8,834,220.38	$874,099.31

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	2,106.68	100%	2,106.68	0.00
31d	1999 SCHOOL LUNCH	1,470.48	100%	1,470.48	0.00
20	2000 FOUNDATION	1,036.86	100%	1,036.86	0.00
51a	2000 SPECIAL EDUCATION	34,536.72	100%	34,536.72	0.00
31a	2000 AT RISK	(32.21)	100%	(32.21)	0.00
31d	2000 SCHOOL LUNCH	2,451.35	100%	2,451.35	0.00
97	2000 TEACHER TECHNOLOGY	106,800.00	100%	106,800.00	0.00
31	2000 AT RISK DEDUCT	5,458.74	100%	5,458.74	0.00
		$153,828.62		$153,828.62	$0.00
SUBTOTALS		$9,862,148.31		$8,988,049.00	$874,099.31

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,746.04) 20(5) Adjust: 38.99 FTEs, $8,167.96	8,931,078.56
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 13.53 FTEs, $3,911.64	439,811.64
51a	SPECIAL EDUCATION	161,306.15
		9,532,196.35

SUMMARY OF PAYMENTS

10/20/2000	$889,258.72	11/15/2000	$45,233.70	11/20/2000	$862,871.22
12/20/2000	$872,391.30	01/19/2001	$871,501.78	02/20/2001	$858,408.23
03/20/2001	$868,883.06	04/20/2001	$871,359.00	05/15/2001	$56,525.55
05/18/2001	$1,035,299.94	06/20/2001	$879,195.12	07/20/2001	$877,121.38
08/20/2001	$874,099.31				

District: 58070 IDA PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 58080 ISD: 58

OFFICE OF THE SUPERINTENDENT
JEFFERSON SCHOOLS-MONROE CO.
5102 NORTH STONY CREEK ROAD
MONROE MI 48161

FY 2001 Foundation	10,511.00
FY 1995 Foundation	9,659.96

Homestead Tax Value	204,256,930.00
Non-Homestead Tax Value	870,389,383.00
NHS T.V. Per GE	325,604.39
NHS T.V. Per Membership	318,393.59

State Aid Membership	2,733.69
General ED K-12	2,673.15
February 2000	2,665.85
September 2000	2,674.98
Special ED K-12 Sec 52	60.54
February 2000	59.35
September 2000	60.84
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,828,868.00
SE Transportation Costs	90,518.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $768.92)	2,101,988.91	100.00%	1,910,707.92	191,280.99
51c	SPEC ED HEADLEE OBLIGATION	587,048.24	100.00%	533,626.85	53,421.39
22b	DISCRETIONARY PAYMENT	2,185,974.07	100.00%	1,987,050.43	198,923.64
11F	NONPLAINTIFF DURANT SETTLEMENT	56,135.25	100.00%	56,135.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	70,148.49	100.00%	70,148.49	0.00
31d	SCHOOL LUNCH	27,453.64	100.00%	24,955.36	2,498.28
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
57.3	GIFTED-PROGRAM GRANTS	8,051.00	100.00%	7,318.36	732.64
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	0.00	100.00%	0.00	0.00
		$5,168,024.60		$4,709,226.19	$458,798.41

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(2,557.65)	100%	(2,557.65)	0.00
20	1999 FOUNDATION	3,610.31	100%	3,610.31	0.00
31d	1999 SCHOOL LUNCH	4,125.22	100%	4,125.22	0.00
20	2000 FOUNDATION	27,204.35	100%	27,204.35	0.00
51a	2000 SPECIAL EDUCATION	42,339.56	100%	42,339.56	0.00
31d	2000 SCHOOL LUNCH	3,739.43	100%	3,739.43	0.00
97	2000 TEACHER TECHNOLOGY	170,400.00	100%	170,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(632.70)	100%	(632.70)	0.00
		$248,228.52		$248,228.52	$0.00
SUBTOTALS		$5,416,253.12		$4,957,454.71	$458,798.41

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $1,490.16)	3,889,770.56
	20(5) Adjust: 67.82 FTEs, $-93,650.64	
20j	HOLD HARMLESS PAYMENT	398,192.42
51a.2	SPECIAL ED FOUNDATION (SEC 52)	453,330.00
	20(5) Adjust: 0.48 FTEs, $-720.00	
51a	SPECIAL EDUCATION	133,718.24
		4,875,011.22

SUMMARY OF PAYMENTS

10/20/2000	$474,553.12	11/15/2000	$56,135.25	11/20/2000	$447,870.38
12/20/2000	$473,129.37	01/19/2001	$456,067.78	02/20/2001	$456,067.79
03/20/2001	$449,196.46	04/20/2001	$508,445.51	05/15/2001	$70,148.49
05/18/2001	$626,927.41	06/20/2001	$480,618.90	07/20/2001	$458,294.25
08/20/2001	$458,798.41				

District: 58080 JEFFERSON SCHOOLS-MONROE CO.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 58090 ISD: 58

OFFICE OF THE SUPERINTENDENT
MASON CONSOLIDATED SCHOOL DISTRICT
2404 LAKESIDE ROAD
ERIE MI 48133

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,625.20

Homestead Tax Value	119,890,782.00
Non-Homestead Tax Value	92,775,026.00
NHS T.V. Per GE	60,681.30
NHS T.V. Per Membership	59,564.34

State Aid Membership	1,557.56
General ED K-12	1,528.89
February 2000	1,539.77
September 2000	1,526.17
Special ED K-12 Sec 52	28.67
February 2000	29.69
September 2000	28.41
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	561,461.00
SE Transportation Costs	132,752.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,553.04)	5,534,072.98	100.00%	5,030,472.34	503,600.64
51c	SPEC ED HEADLEE OBLIGATION	254,134.64	100.00%	231,008.39	23,126.25
22b	DISCRETIONARY PAYMENT	1,979,787.21	100.00%	1,799,626.57	180,160.64
11F	NONPLAINTIFF DURANT SETTLEMENT	20,205.40	100.00%	20,205.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,249.34	100.00%	25,249.34	0.00
31A	AT RISK	160,430.35	100.00%	145,855.89	14,574.46
31d	SCHOOL LUNCH	9,469.54	100.00%	8,607.81	861.73
32d	MICH SCHOOL READINESS	46,200.00	100.00%	41,995.80	4,204.20
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
57.3	GIFTED-PROGRAM GRANTS	4,927.00	100.00%	4,564.09	362.91
107.1	ADULT EDUCATION PARTICIPANTS	296,713.50	100.00%	269,712.57	27,000.93
31a	AT RISK DEDUCT	(14,574.46)	100.00%	0.00	(14,574.46)
		$8,321,615.50		$7,577,298.20	$744,317.30

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	903.51	100%	903.51	0.00
20	1997 FOUNDATION	924.95	100%	924.95	0.00
51a	1997 SPECIAL ED FOUNDATION	15.54	100%	15.54	0.00
20	1998 FOUNDATION	803.14	100%	803.14	0.00
20	1999 FOUNDATION	1,321.63	100%	1,321.63	0.00
31d	1999 SCHOOL LUNCH	1,491.49	100%	1,491.49	0.00
20	2000 FOUNDATION	2,080.62	100%	2,080.62	0.00
51a	2000 SPECIAL EDUCATION	38,485.26	100%	38,485.26	0.00
31a	2000 AT RISK	(83.11)	100%	(83.11)	0.00
31d	2000 SCHOOL LUNCH	643.11	100%	643.11	0.00
97	2000 TEACHER TECHNOLOGY	93,600.00	100%	93,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(18,650.40)	100%	(18,650.40)	0.00
31	2000 AT RISK DEDUCT	14,083.55	100%	14,083.55	0.00
		$135,619.29		$135,619.29	$0.00
SUBTOTALS		$8,457,234.79		$7,712,917.49	$744,317.30

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,907.74) 20(5) Adjust: 29.54 FTEs, $10,465.58	7,513,860.19
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.86 FTEs, $180.60	172,200.60
51a	SPECIAL EDUCATION	81,934.04
		7,767,994.83

SUMMARY OF PAYMENTS

10/20/2000	$781,517.36	11/15/2000	$20,205.40	11/20/2000	$731,025.83
12/20/2000	$756,409.35	01/19/2001	$755,375.03	02/20/2001	$757,991.49
03/20/2001	$755,898.33	04/20/2001	$900,191.42	05/15/2001	$25,249.34
05/18/2001	$715,917.21	06/20/2001	$757,951.77	07/20/2001	$755,184.96
08/20/2001	$744,317.30				

District: 58090 MASON CONSOLIDATED SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 58100 ISD: 58
OFFICE OF THE SUPERINTENDENT
SUMMERFIELD SCHOOL DISTRICT
17555 IDA WEST ROAD
PETERSBURG MI 49270

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,571.36

Homestead Tax Value	81,214,859.00
Non-Homestead Tax Value	17,178,627.00
NHS T.V. Per GE	19,898.33
NHS T.V. Per Membership	19,571.21

State Aid Membership	877.75
General ED K-12	863.32
February 2000	839.90
September 2000	869.17
Special ED K-12 Sec 52	14.43
February 2000	14.39
September 2000	14.44
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	395,707.00
SE Transportation Costs	89,493.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,219.08)	3,703,297.47	100.00%	3,366,297.40	337,000.07
51c	SPEC ED HEADLEE OBLIGATION	176,244.65	100.00%	160,206.39	16,038.26
22b	DISCRETIONARY PAYMENT	1,167,863.21	100.00%	1,061,587.66	106,275.55
11F	NONPLAINTIFF DURANT SETTLEMENT	9,825.70	100.00%	9,825.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	12,278.52	100.00%	12,278.52	0.00
31A	AT RISK	55,083.38	100.00%	50,079.28	5,004.10
31d	SCHOOL LUNCH	7,824.64	100.00%	7,112.60	712.04
57.3	GIFTED-PROGRAM GRANTS	2,505.00	100.00%	2,277.05	227.95
		$5,134,922.57		$4,669,664.60	$465,257.97

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	1,582.13	100%	1,582.13	0.00
31d	1999 SCHOOL LUNCH	534.65	100%	534.65	0.00
20	2000 FOUNDATION	2,589.39	100%	2,589.39	0.00
51a	2000 SPECIAL EDUCATION	32,862.01	100%	32,862.01	0.00
31a	2000 AT RISK	(24.16)	100%	(24.16)	0.00
31d	2000 SCHOOL LUNCH	(977.61)	100%	(977.61)	0.00
97	2000 TEACHER TECHNOLOGY	52,800.00	100%	52,800.00	0.00
		$89,366.41		$89,366.41	$0.00
SUBTOTALS		$5,224,288.98		$4,759,031.01	$465,257.97

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,641.83) 20(5) Adjust: 2.00 FTEs, $456.00	4,871,160.68
51a.2	SPECIAL ED FOUNDATION (SEC 52)	86,580.00
51a	SPECIAL EDUCATION	89,664.65
		5,047,405.33

SUMMARY OF PAYMENTS

10/20/2000	$448,794.87	11/15/2000	$9,825.70	11/20/2000	$476,273.69
12/20/2000	$461,125.39	01/19/2001	$460,510.14	02/20/2001	$460,510.14
03/20/2001	$460,510.14	04/20/2001	$566,123.08	05/15/2001	$12,278.52
05/18/2001	$463,497.30	06/20/2001	$475,314.96	07/20/2001	$464,267.08
08/20/2001	$465,257.97				

District: 58100 SUMMERFIELD SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 58110 ISD: 58

OFFICE OF THE SUPERINTENDENT
WHITEFORD AGRICULTURAL SCHOOL DISTRICT
6655 CONSEAR ROAD
OTTAWA LAKE MI 49267

FY 2001 Foundation	6,228.00
FY 1995 Foundation	5,227.22

Homestead Tax Value	89,331,178.00
Non-Homestead Tax Value	41,517,966.00
NHS T.V. Per GE	53,042.51
NHS T.V. Per Membership	52,427.63

* State Aid Membership	791.91
* General ED K-12	782.73
February 2000	781.38
September 2000	773.08
* Special ED K-12 Sec 52	9.18
February 2000	9.84
September 2000	10.88
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	292,194.00
SE Transportation Costs	56,821.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,283.52)	3,392,162.32	100.00%	3,083,475.55	308,686.77
51c	SPEC ED HEADLEE OBLIGATION	123,619.17	100.00%	112,369.83	11,249.34
22b	DISCRETIONARY PAYMENT	730,535.36	100.00%	664,056.64	66,478.72
11F	NONPLAINTIFF DURANT SETTLEMENT	8,574.05	100.00%	8,574.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	10,714.42	100.00%	10,714.42	0.00
31A	AT RISK	27,875.73	100.00%	25,343.17	2,532.56
31d	SCHOOL LUNCH	4,594.71	100.00%	4,176.59	418.12
57.3	GIFTED-PROGRAM GRANTS	2,492.00	100.00%	2,308.86	183.14
		$4,300,567.76		$3,911,019.11	$389,548.65

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,051.15	100%	1,051.15	0.00
51a	2000 SPECIAL EDUCATION	19,800.27	100%	19,800.27	0.00
31a	2000 AT RISK	(17.72)	100%	(17.72)	0.00
31d	2000 SCHOOL LUNCH	(78.06)	100%	(78.06)	0.00
97	2000 TEACHER TECHNOLOGY	52,800.00	100%	52,800.00	0.00
		$73,555.64		$73,555.64	$0.00
SUBTOTALS		$4,374,123.40		$3,984,574.75	$389,548.65

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,273.23) 20(5) Adjust: 21.13 FTEs, $-4,817.64	4,122,697.68
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.27 FTEs, $-61.56	57,111.48
51a	SPECIAL EDUCATION	66,507.69
		4,246,316.85

SUMMARY OF PAYMENTS

10/20/2000	$390,194.77	11/15/2000	$8,574.05	11/20/2000	$391,245.93
12/20/2000	$382,945.46	01/19/2001	$387,788.75	02/20/2001	$387,788.77
03/20/2001	$387,788.73	04/20/2001	$472,923.42	05/15/2001	$10,714.42
05/18/2001	$389,588.58	06/20/2001	$384,898.13	07/20/2001	$390,123.74
08/20/2001	$389,548.65				

District: 58110 WHITEFORD AGRICULTURAL SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 58901 ISD: 58

OFFICE OF THE SUPERINTENDENT
NEW BEDFORD ACADEMY
6315 SECOR ROAD
LAMBERTVILLE MI 48144

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	180.60
General ED K-12	180.01
February 2000	138.32
September 2000	190.43
Special ED K-12 Sec 52	0.59
February 2000	0.68
September 2000	0.57
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	31,186.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	8,923.50	100.00%	8,111.46	812.04
22b	DISCRETIONARY PAYMENT	1,080,060.00	100.00%	981,774.54	98,285.46
31A	AT RISK	7,573.96	100.00%	6,885.90	688.06
31d	SCHOOL LUNCH	110.00	100.00%	99.99	10.01
57.3	GIFTED-PROGRAM GRANTS	442.00	100.00%	409.05	32.95
		$1,097,109.46		$997,280.94	$99,828.52

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	5,275.50	100%	5,275.50	0.00
31a	2000 AT RISK	(6.12)	100%	(6.12)	0.00
57	2000 GIFTED AND TALENTED	(222.00)	100%	(222.00)	0.00
97	2000 TEACHER TECHNOLOGY	12,000.00	100%	12,000.00	0.00
		$17,047.38		$17,047.38	$0.00
SUBTOTALS		$1,114,156.84		$1,014,328.32	$99,828.52

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,000.00)	1,080,060.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	3,540.00
51a	SPECIAL EDUCATION	5,383.50
		1,088,983.50

SUMMARY OF PAYMENTS

10/20/2000	$100,126.33	11/20/2000	$98,090.37	12/20/2000	$99,208.56
01/19/2001	$99,219.35	02/20/2001	$99,219.36	03/20/2001	$111,219.34
04/20/2001	$107,925.04	05/18/2001	$99,708.71	06/20/2001	$99,889.51
07/20/2001	$99,721.75	08/20/2001	$99,828.52		

District: 58901 NEW BEDFORD ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 59000 ISD: 59

OFFICE OF THE SUPERINTENDENT
MONTCALM AREA I.S.D.
621 NEW STREET PO BOX 367
STANTON MI 48888

Homestead Tax Value	865,311,002.00
Non-Homestead Tax Value	423,073,502.00

LEA Membership		13,792.02
ISD Membership		213.01
February 2000		217.83
September 2000		211.81
Mills (2000)		
Special Ed.	2.2706	
Voc. Ed.	1.3971	
Operating	0.1815	
Special ED Costs		4,641,215.00
SE Transportation Costs		1,076,610.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 203.28 FTEs, $1,219,680.00	1,219,680.00	100.00%	1,108,689.12	110,990.88
51a	SPECIAL EDUCATION	866,459.06	100.00%	787,611.29	78,847.77
26a	RENAISSANCE ZONE	33,883.00	100.00%	30,799.65	3,083.35
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 9.75 FTEs, $58,500.00	58,500.00	100.00%	53,176.50	5,323.50
11F	NONPLAINTIFF DURANT SETTLEMENT	120,295.25	100.00%	120,295.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	150,324.98	100.00%	150,324.98	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	73,957.00	100.00%	67,226.91	6,730.09
56	SPEC. ED. MILLAGE EQUALIZATION	788,111.97	100.00%	716,393.78	71,718.19
61a.1	VOCATIONAL EDUCATION	141,713.28	100.00%	128,817.37	12,895.91
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	7,187.00	100.00%	6,532.98	654.02
62	VOC. ED. MILLAGE EQUALIZATION	364,863.98	100.00%	488,053.58	(123,189.60)
81	INTERMEDIATE DISTRICTS	1,034,693.16	100.00%	940,536.08	94,157.08
		$4,900,382.96		$4,638,196.77	$262,186.19

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	187,623.74	100%	187,623.74	0.00
53	2000 COURT/STATE AGENCY PLACED	139,080.45	100%	139,080.45	0.00
		$326,704.19		$326,704.19	$0.00
SUBTOTALS		$5,227,087.15		$4,964,900.96	$262,186.19

SUMMARY OF PAYMENTS

District: 59000 MONTCALM AREA I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 59020 ISD: 59

OFFICE OF THE SUPERINTENDENT
CARSON CITY CRYSTAL AREA SCHOOL DISTRICT
115 EAST MAIN STREET
CARSON CITY MI 48811

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,988.81

Homestead Tax Value	91,258,617.00
Non-Homestead Tax Value	31,775,951.00
NHS T.V. Per GE	23,323.00
NHS T.V. Per Membership	22,599.45

* State Aid Membership	1,406.05
* General ED K-12	1,362.43
February 2000	1,350.29
September 2000	1,314.13
* Special ED K-12 Sec 52	43.52
February 2000	44.78
September 2000	40.50
* Special ED K-12 Sec 53	0.10
February 2000	0.00
September 2000	0.37
Special ED Costs	602,133.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,582.02)	6,442,549.22	100.00%	5,856,277.24	586,271.98
51c	SPEC ED HEADLEE OBLIGATION	172,293.13	100.00%	156,614.46	15,678.67
26a	RENAISSANCE ZONE	5,881.41	100.00%	5,346.20	535.21
22b	DISCRETIONARY PAYMENT	1,283,043.64	100.00%	1,166,286.67	116,756.97
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	240,989.79	100.00%	219,096.84	21,892.95
31d	SCHOOL LUNCH	14,347.01	100.00%	13,041.43	1,305.58
32d	MICH SCHOOL READINESS	75,900.00	100.00%	68,993.10	6,906.90
32g	SUMMER SCHOOL PROGRAM	14,015.00	100.00%	12,739.64	1,275.36
57.3	GIFTED-PROGRAM GRANTS	4,452.00	100.00%	4,124.13	327.87
		$8,274,219.94		$7,523,268.45	$750,951.49

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(685.16)	100%	(685.16)	0.00
20	1999 FOUNDATION	(14,192.71)	100%	(14,192.71)	0.00
31d	1999 SCHOOL LUNCH	2,110.45	100%	2,110.45	0.00
20	2000 FOUNDATION	1,776.61	100%	1,776.61	0.00
31a	2000 AT RISK	(130.47)	100%	(130.47)	0.00
31d	2000 SCHOOL LUNCH	2,029.76	100%	2,029.76	0.00
97	2000 TEACHER TECHNOLOGY	90,000.00	100%	90,000.00	0.00
		$80,908.48		$80,908.48	$0.00
SUBTOTALS		$8,355,128.42		$7,604,176.93	$750,951.49

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,580.19) 20(5) Adjust: 6.40 FTEs, $352.00	7,602,970.26
51a.2	SPECIAL ED FOUNDATION (SEC 52)	261,120.00
51a.3	SPECIAL ED HOLD HARMLESS	33,195.73
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	600.00
		7,897,885.99

SUMMARY OF PAYMENTS

10/20/2000	$754,212.13	11/15/2000	$12,449.25	11/20/2000	$728,099.34
12/20/2000	$746,420.98	01/19/2001	$746,651.13	02/20/2001	$746,651.14
03/20/2001	$746,651.15	04/20/2001	$819,580.57	05/15/2001	$8,299.49
05/18/2001	$746,651.15	06/20/2001	$790,574.29	07/20/2001	$757,936.31
08/20/2001	$750,951.49				

District: 59020 CARSON CITY CRYSTAL AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 59045 ISD: 59

OFFICE OF THE SUPERINTENDENT
MONTABELLA COMMUNITY SCHOOL DISTRICT
302 W.MAIN BOX 86
EDMORE MI 48829

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,546.89

Homestead Tax Value	84,893,560.00
Non-Homestead Tax Value	57,730,770.00
NHS T.V. Per GE	52,948.95
NHS T.V. Per Membership	50,644.58

* State Aid Membership	1,139.92
* General ED K-12	1,090.31
February 2000	1,085.59
September 2000	1,041.28
* Special ED K-12 Sec 52	48.80
February 2000	44.30
September 2000	50.30
* Special ED K-12 Sec 53	0.81
February 2000	1.46
September 2000	0.50
Special ED Costs	594,499.00
SE Transportation Costs	5,551.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,635.29)	4,143,939.78	100.00%	3,766,841.26	377,098.52
51c	SPEC ED HEADLEE OBLIGATION	174,017.57	100.00%	158,181.97	15,835.60
22b	DISCRETIONARY PAYMENT	1,510,125.14	100.00%	1,372,703.75	137,421.39
11F	NONPLAINTIFF DURANT SETTLEMENT	11,759.65	100.00%	11,759.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	14,695.25	100.00%	14,695.25	0.00
31A	AT RISK	238,235.62	100.00%	216,592.87	21,642.75
31d	SCHOOL LUNCH	11,766.89	100.00%	10,696.10	1,070.79
32d	MICH SCHOOL READINESS	99,000.00	100.00%	89,991.00	9,009.00
57.3	GIFTED-PROGRAM GRANTS	3,607.00	100.00%	3,340.58	266.42
		$6,207,146.90		$5,644,802.43	$562,344.47

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	(24,176.11)	100%	(24,176.11)	0.00
51a	1997 SPECIAL ED FOUNDATION	(698.14)	100%	(698.14)	0.00
20	1998 FOUNDATION	(13,839.19)	100%	(13,839.19)	0.00
20	1999 FOUNDATION	(5,761.10)	100%	(5,761.10)	0.00
31d	1999 SCHOOL LUNCH	2,529.17	100%	2,529.17	0.00
20	2000 FOUNDATION	7,582.66	100%	7,582.66	0.00
31a	2000 AT RISK	(115.00)	100%	(115.00)	0.00
31d	2000 SCHOOL LUNCH	(156.59)	100%	(156.59)	0.00
53	2000 COURT/STATE AGENCY PLACED	4,048.97	100%	4,048.97	0.00
97	2000 TEACHER TECHNOLOGY	80,400.00	100%	80,400.00	0.00
		$49,814.67		$49,814.67	$0.00
SUBTOTALS		$6,256,961.57		$5,694,617.10	$562,344.47

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,046.92)	5,502,707.35
51a.2	SPECIAL ED FOUNDATION (SEC 52)	292,800.00
51a.3	SPECIAL ED HOLD HARMLESS	27,715.14
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	4,860.00
		5,828,082.49

SUMMARY OF PAYMENTS

10/20/2000	$563,660.82	11/15/2000	$11,759.65	11/20/2000	$513,611.01
12/20/2000	$566,988.39	01/19/2001	$559,608.59	02/20/2001	$559,608.61
03/20/2001	$559,608.60	04/20/2001	$639,939.87	05/15/2001	$14,695.25
05/18/2001	$563,657.58	06/20/2001	$579,316.78	07/20/2001	$562,161.95
08/20/2001	$562,344.47				

District: 59045 MONTABELLA COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 59070 ISD: 59

OFFICE OF THE SUPERINTENDENT
GREENVILLE PUBLIC SCHOOLS
516 WEST CASS STREET
GREENVILLE MI 48838

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,492.14

Homestead Tax Value	254,559,850.00
Non-Homestead Tax Value	141,754,725.00
NHS T.V. Per GE	38,663.30
NHS T.V. Per Membership	36,594.99

State Aid Membership	3,873.61
General ED K-12	3,666.39
February 2000	3,641.95
September 2000	3,672.50
Special ED K-12 Sec 52	205.73
February 2000	193.91
September 2000	208.68
Special ED K-12 Sec 53	1.49
February 2000	1.06
September 2000	1.60
Special ED Costs	3,140,401.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,833.43)	14,849,212.78	100.00%	13,497,934.42	1,351,278.36
51c	SPEC ED HEADLEE OBLIGATION	898,588.06	100.00%	816,816.55	81,771.51
22b	DISCRETIONARY PAYMENT	5,105,117.49	100.00%	4,640,551.80	464,565.69
11F	NONPLAINTIFF DURANT SETTLEMENT	46,887.80	100.00%	46,887.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	58,592.57	100.00%	58,592.57	0.00
31A	AT RISK	510,209.81	100.00%	463,859.32	46,350.49
31d	SCHOOL LUNCH	25,742.30	100.00%	23,399.75	2,342.55
32d	MICH SCHOOL READINESS	198,000.00	100.00%	179,982.00	18,018.00
57.3	GIFTED-PROGRAM GRANTS	11,321.00	100.00%	10,290.79	1,030.21
53a	COURT AND STATE AGENCY PLACED PUPI	15,983.00	100.00%	14,528.55	1,454.45
61a.1	VOCATIONAL EDUCATION	58,633.84	100.00%	53,298.16	5,335.68
		$21,778,288.65		$19,806,141.71	$1,972,146.94

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	515.17	100%	515.17	0.00
20	1997 FOUNDATION	9,690.38	100%	9,690.38	0.00
51a	1997 SPECIAL ED FOUNDATION	406.78	100%	406.78	0.00
20	1998 FOUNDATION	416.08	100%	416.08	0.00
20	1999 FOUNDATION	9,794.04	100%	9,794.04	0.00
31d	1999 SCHOOL LUNCH	4,118.32	100%	4,118.32	0.00
20	2000 FOUNDATION	11,809.28	100%	11,809.28	0.00
31a	2000 AT RISK	(237.10)	100%	(237.10)	0.00
31d	2000 SCHOOL LUNCH	1,738.51	100%	1,738.51	0.00
53	2000 COURT/STATE AGENCY PLACED	6,033.38	100%	6,033.38	0.00
97	2000 TEACHER TECHNOLOGY	243,600.00	100%	243,600.00	0.00
31	2000 AT RISK DEDUCT	40,176.34	100%	40,176.34	0.00
		$328,061.18		$328,061.18	$0.00
SUBTOTALS		$22,106,349.83		$20,134,202.89	$1,972,146.94

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,304.06)	19,446,752.54
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,234,380.00
51a.3	SPECIAL ED HOLD HARMLESS	162,845.79
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	8,940.00
		20,852,918.33

SUMMARY OF PAYMENTS

10/20/2000	$2,003,414.35	11/15/2000	$46,887.80	11/20/2000	$1,989,824.17
12/20/2000	$1,965,259.98	01/19/2001	$1,965,163.09	02/20/2001	$1,978,812.57
03/20/2001	$1,965,193.20	04/20/2001	$2,081,112.85	05/15/2001	$58,592.57
05/18/2001	$2,070,826.58	06/20/2001	$2,033,618.86	07/20/2001	$1,975,496.87
08/20/2001	$1,972,146.94				

District: 59070 GREENVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 59080 ISD: 59
OFFICE OF THE SUPERINTENDENT
TRI COUNTY AREA SCHOOLS
208 EAST EDGERTON
HOWARD CITY MI 49329

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,314.30

Homestead Tax Value	141,668,161.00
Non-Homestead Tax Value	78,937,873.00
NHS T.V. Per GE	34,820.10
NHS T.V. Per Membership	33,494.23

State Aid Membership	2,356.76
General ED K-12	2,267.02
February 2000	2,262.40
September 2000	2,268.18
Special ED K-12 Sec 52	89.74
February 2000	91.23
September 2000	89.37
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,270,510.00
SE Transportation Costs	154,653.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,711.40)	8,746,879.06	100.00%	7,950,913.07	795,965.99
51c	SPEC ED HEADLEE OBLIGATION	472,442.42	100.00%	429,450.16	42,992.26
26a	RENAISSANCE ZONE	200,418.91	100.00%	182,180.79	18,238.12
22b	DISCRETIONARY PAYMENT	3,601,903.83	100.00%	3,274,130.58	327,773.25
11F	NONPLAINTIFF DURANT SETTLEMENT	15,468.25	100.00%	15,468.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	19,329.64	100.00%	19,329.64	0.00
31A	AT RISK	264,400.23	100.00%	240,380.53	24,019.70
31d	SCHOOL LUNCH	15,974.45	100.00%	14,520.78	1,453.67
32d	MICH SCHOOL READINESS	66,000.00	100.00%	59,994.00	6,006.00
32h	SCHOOL COUNSELING COORD	8,100.00	100.00%	0.00	8,100.00
57.3	GIFTED-PROGRAM GRANTS	6,857.00	100.00%	6,233.01	623.99
53a	COURT AND STATE AGENCY PLACED PUPI	4,011.00	100.00%	3,646.00	365.00
61a.1	VOCATIONAL EDUCATION	816.20	100.00%	741.93	74.27
		$13,422,600.99		$12,196,988.74	$1,225,612.25

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	458.18	100%	458.18	0.00
20	1997 FOUNDATION	209.80	100%	209.80	0.00
51a	1997 SPECIAL ED FOUNDATION	7.04	100%	7.04	0.00
20	1998 FOUNDATION	(18,913.31)	100%	(18,913.31)	0.00
20	1999 FOUNDATION	116,461.00	100%	116,461.00	0.00
31d	1999 SCHOOL LUNCH	1,459.93	100%	1,459.93	0.00
20	2000 FOUNDATION	27,928.78	100%	27,928.78	0.00
31a	2000 AT RISK	(122.41)	100%	(122.41)	0.00
31d	2000 SCHOOL LUNCH	317.97	100%	317.97	0.00
97	2000 TEACHER TECHNOLOGY	157,200.00	100%	150,000.00	7,200.00
31	2000 AT RISK DEDUCT	22,308.31	100%	22,308.31	0.00
		$307,315.29		$300,115.29	$7,200.00
SUBTOTALS		$13,729,916.28		$12,497,104.03	$1,232,812.25

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,373.24) 20(5) Adjust: 0.80 FTEs, $172.00	12,181,414.54
51a.2	SPECIAL ED FOUNDATION (SEC 52)	538,440.00
51a.3	SPECIAL ED HOLD HARMLESS	101,370.77
		12,821,225.31

SUMMARY OF PAYMENTS

10/20/2000	$1,212,578.35	11/15/2000	$15,468.25	11/20/2000	$1,286,063.72
12/20/2000	$1,074,131.87	01/19/2001	$1,304,828.49	02/20/2001	$1,217,238.06
03/20/2001	$1,189,027.33	04/20/2001	$1,271,038.84	05/15/2001	$19,329.64
05/18/2001	$1,257,427.34	06/20/2001	$1,268,233.25	07/20/2001	$1,381,738.89
08/20/2001	$1,232,812.25				

District: 59080 TRI COUNTY AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 59090 ISD: 59
OFFICE OF THE SUPERINTENDENT
LAKEVIEW COMMUNITY SCHOOLS
123 FIFTH STREET
LAKEVIEW MI 48850

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,286.66

Homestead Tax Value	129,187,620.00
Non-Homestead Tax Value	58,281,688.00
NHS T.V. Per GE	32,341.52
NHS T.V. Per Membership	30,967.62

State Aid Membership	1,882.02
General ED K-12	1,802.07
February 2000	1,787.90
September 2000	1,805.61
Special ED K-12 Sec 52	79.26
February 2000	78.16
September 2000	79.53
Special ED K-12 Sec 53	0.69
February 2000	0.00
September 2000	0.86
Special ED Costs	1,209,726.00
SE Transportation Costs	36,679.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,729.24)	7,018,504.26	100.00%	6,379,820.37	638,683.89
51c	SPEC ED HEADLEE OBLIGATION	371,976.65	100.00%	338,126.77	33,849.88
22b	DISCRETIONARY PAYMENT	2,907,075.18	100.00%	2,642,531.34	264,543.84
11F	NONPLAINTIFF DURANT SETTLEMENT	15,867.40	100.00%	15,867.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	19,828.44	100.00%	19,828.44	0.00
31A	AT RISK	326,369.03	100.00%	296,719.73	29,649.30
31d	SCHOOL LUNCH	16,758.88	100.00%	15,233.82	1,525.06
32d	MICH SCHOOL READINESS	165,000.00	100.00%	149,985.00	15,015.00
32f8	LITERACY ACHIEVEMENT PROGRAM	181,560.00	100.00%	165,038.04	16,521.96
57.3	GIFTED-PROGRAM GRANTS	5,857.00	100.00%	5,425.82	431.18
61a.1	VOCATIONAL EDUCATION	2,129.75	100.00%	1,935.94	193.81
		$11,030,926.59		$10,030,512.67	$1,000,413.92

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	785.68	100%	785.68	0.00
20	1997 FOUNDATION	624.39	100%	624.39	0.00
51a	1997 SPECIAL ED FOUNDATION	19.65	100%	19.65	0.00
20	1998 FOUNDATION	75,365.94	100%	75,365.94	0.00
20	1999 FOUNDATION	(26,990.38)	100%	(26,990.38)	0.00
31d	1999 SCHOOL LUNCH	4,032.66	100%	4,032.66	0.00
20	2000 FOUNDATION	5,441.54	100%	5,441.54	0.00
31a	2000 AT RISK	(141.42)	100%	(141.42)	0.00
31d	2000 SCHOOL LUNCH	449.38	100%	449.38	0.00
97	2000 TEACHER TECHNOLOGY	133,200.00	100%	133,200.00	0.00
		$192,787.44		$192,787.44	$0.00
SUBTOTALS		$11,223,714.03		$10,223,300.11	$1,000,413.92

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,417.85)	9,763,344.95
51a.2	SPECIAL ED FOUNDATION (SEC 52)	475,560.00
51a.3	SPECIAL ED HOLD HARMLESS	54,511.14
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	4,140.00
		10,297,556.09

SUMMARY OF PAYMENTS

10/20/2000	$978,737.87	11/15/2000	$15,867.40	11/20/2000	$1,034,833.47
12/20/2000	$980,795.77	01/19/2001	$980,281.34	02/20/2001	$1,066,351.31
03/20/2001	$996,393.94	04/20/2001	$1,130,151.41	05/15/2001	$19,828.44
05/18/2001	$996,393.94	06/20/2001	$1,019,974.09	07/20/2001	$1,003,691.13
08/20/2001	$1,000,413.92				

District: 59090 LAKEVIEW COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 59125 ISD: 59

OFFICE OF THE SUPERINTENDENT
CENTRAL MONTCALM PUBLIC SCHOOLS
P.O. BOX #9
STANTON MI 48888

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,845.44

Homestead Tax Value	124,860,985.00
Non-Homestead Tax Value	42,421,314.00
NHS T.V. Per GE	20,290.00
NHS T.V. Per Membership	19,357.29

State Aid Membership	2,191.49
General ED K-12	2,090.75
February 2000	2,067.09
September 2000	2,096.67
Special ED K-12 Sec 52	100.74
February 2000	104.66
September 2000	99.76
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,597,544.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,497.01)	9,855,152.44	100.00%	8,958,333.57	896,818.87
51c	SPEC ED HEADLEE OBLIGATION	457,118.05	100.00%	415,520.31	41,597.74
26a	RENAISSANCE ZONE	15,704.99	100.00%	14,275.84	1,429.15
22b	DISCRETIONARY PAYMENT	2,150,430.33	100.00%	1,954,741.17	195,689.16
11F	NONPLAINTIFF DURANT SETTLEMENT	24,405.20	100.00%	24,405.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	30,497.56	100.00%	30,497.56	0.00
31A	AT RISK	471,651.45	100.00%	428,803.82	42,847.63
31d	SCHOOL LUNCH	23,122.06	100.00%	21,017.95	2,104.11
32d	MICH SCHOOL READINESS	132,000.00	100.00%	119,988.00	12,012.00
57.3	GIFTED-PROGRAM GRANTS	6,557.00	100.00%	5,960.31	596.69
61a.1	VOCATIONAL EDUCATION	1,931.85	100.00%	1,756.05	175.80
107.1	ADULT EDUCATION PARTICIPANTS	320,375.47	100.00%	288,884.67	31,490.80
		$13,488,946.40		$12,264,184.45	$1,224,761.95

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	869.92	100%	869.92	0.00
51a	1997 SPECIAL ED FOUNDATION	34.06	100%	34.06	0.00
20	1998 FOUNDATION	596.25	100%	596.25	0.00
20	1999 FOUNDATION	15,618.53	100%	15,618.53	0.00
31d	1999 SCHOOL LUNCH	4,904.75	100%	4,904.75	0.00
20	2000 FOUNDATION	2,504.33	100%	2,504.33	0.00
31a	2000 AT RISK	(187.48)	100%	(187.48)	0.00
31d	2000 SCHOOL LUNCH	(539.90)	100%	(539.90)	0.00
53	2000 COURT/STATE AGENCY PLACED	(7,353.34)	100%	(7,353.34)	0.00
97	2000 TEACHER TECHNOLOGY	130,800.00	100%	121,200.00	9,600.00
		$147,247.12		$137,647.12	$9,600.00
SUBTOTALS		$13,636,193.52		$12,401,831.57	$1,234,361.95

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,634.78)	11,780,916.29
51a.2	SPECIAL ED FOUNDATION (SEC 52)	604,440.00
51a.3	SPECIAL ED HOLD HARMLESS	77,344.53
		12,462,700.82

SUMMARY OF PAYMENTS

10/20/2000	$1,237,567.51	11/15/2000	$24,405.20	11/20/2000	$1,219,140.20
12/20/2000	$1,215,759.21	01/19/2001	$1,208,099.33	02/20/2001	$1,211,849.40
03/20/2001	$1,318,043.70	04/20/2001	$1,213,247.08	05/15/2001	$30,497.56
05/18/2001	$1,266,707.59	06/20/2001	$1,218,767.44	07/20/2001	$1,237,747.35
08/20/2001	$1,234,361.95				

District: 59125 CENTRAL MONTCALM PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 59150 ISD: 59

OFFICE OF THE SUPERINTENDENT
VESTABURG COMMUNITY SCHOOLS
7188 AVENUE B
VESTABURG MI 48891-9544

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,494.26

Homestead Tax Value	38,882,209.00
Non-Homestead Tax Value	12,171,181.00
NHS T.V. Per GE	16,588.09
NHS T.V. Per Membership	15,996.40

* State Aid Membership	760.87
* General ED K-12	733.73
February 2000	721.00
September 2000	726.40
* Special ED K-12 Sec 52	27.14
February 2000	30.20
September 2000	28.80
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	365,535.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,206.32)	3,200,462.70	100.00%	2,909,220.59	291,242.11
51c	SPEC ED HEADLEE OBLIGATION	104,593.45	100.00%	95,075.45	9,518.00
22b	DISCRETIONARY PAYMENT	1,060,167.31	100.00%	963,692.08	96,475.23
11F	NONPLAINTIFF DURANT SETTLEMENT	7,118.75	100.00%	7,118.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	8,895.83	100.00%	8,895.83	0.00
31A	AT RISK	158,364.72	100.00%	143,977.93	14,386.79
31d	SCHOOL LUNCH	8,236.94	100.00%	7,487.38	749.56
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
57.3	GIFTED-PROGRAM GRANTS	2,386.00	100.00%	2,209.78	176.22
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
31a	AT RISK DEDUCT	(14,386.79)	100.00%	0.00	(14,386.79)
		$4,595,238.91		$4,191,672.39	$403,566.52

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	100.57	100%	100.57	0.00
51a	1997 SPECIAL ED FOUNDATION	3.65	100%	3.65	0.00
20	1999 FOUNDATION	2,156.54	100%	2,156.54	0.00
31d	1999 SCHOOL LUNCH	2,194.95	100%	2,194.95	0.00
20	2000 FOUNDATION	176.35	100%	176.35	0.00
31a	2000 AT RISK	(68.29)	100%	(68.29)	0.00
31d	2000 SCHOOL LUNCH	78.14	100%	78.14	0.00
97	2000 TEACHER TECHNOLOGY	50,400.00	100%	50,400.00	0.00
31	2000 AT RISK DEDUCT	11,572.53	100%	11,572.53	0.00
		$66,614.44		$66,614.44	$0.00
SUBTOTALS		$4,661,853.35		$4,258,286.83	$403,566.52

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,701.41) 20(5) Adjust: 1.60 FTEs, $233.60	4,183,529.16
51a.2	SPECIAL ED FOUNDATION (SEC 52)	162,840.00
51a.3	SPECIAL ED HOLD HARMLESS	18,854.30
		4,365,223.46

SUMMARY OF PAYMENTS

10/20/2000	$428,436.43	11/15/2000	$7,118.75	11/20/2000	$422,136.09
12/20/2000	$417,328.02	01/19/2001	$417,272.14	02/20/2001	$417,021.53
03/20/2001	$417,222.01	04/20/2001	$417,352.33	05/15/2001	$8,895.83
05/18/2001	$467,622.04	06/20/2001	$418,175.05	07/20/2001	$419,706.61
08/20/2001	$403,566.52				

District: 59150 VESTABURG COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 59901 ISD: 59

OFFICE OF THE SUPERINTENDENT
THRESHOLD ACADEMY
904 OAK DRIVE
GREENVILLE MI 48838

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	181.30
General ED K-12	181.30
February 2000	167.00
September 2000	184.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	76,456.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	21,876.97	100.00%	19,886.17	1,990.80
22b	DISCRETIONARY PAYMENT	1,087,800.00	100.00%	988,810.20	98,989.80
31A	AT RISK	70,231.31	100.00%	63,851.08	6,380.23
31d	SCHOOL LUNCH	2,112.61	100.00%	1,920.36	192.25
32f8	LITERACY ACHIEVEMENT PROGRAM	79,900.00	100.00%	72,629.10	7,270.90
32g	SUMMER SCHOOL PROGRAM	42,700.00	100.00%	38,814.30	3,885.70
		$1,304,620.89		$1,185,911.21	$118,709.68

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	14,408.48	100%	14,408.48	0.00
31a	2000 AT RISK	(24.16)	100%	(24.16)	0.00
97	2000 TEACHER TECHNOLOGY	10,800.00	100%	10,800.00	0.00
		$25,184.32		$25,184.32	$0.00
SUBTOTALS		$1,329,805.21		$1,211,095.53	$118,709.68

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,000.00)	1,087,800.00
51a	SPECIAL EDUCATION	21,876.97
		1,109,676.97

SUMMARY OF PAYMENTS

10/20/2000	$107,949.31	11/20/2000	$106,204.01	12/20/2000	$107,034.06
01/19/2001	$108,821.93	02/20/2001	$143,827.54	03/20/2001	$114,775.89
04/20/2001	$149,170.95	05/18/2001	$105,177.63	06/20/2001	$149,601.75
07/20/2001	$118,532.46	08/20/2001	$118,709.68		

District: 59901 THRESHOLD ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 60010 ISD: 04
OFFICE OF THE SUPERINTENDENT
ATLANTA COMMUNITY SCHOOLS
PO BOX 619
ATLANTA MI 49709

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,747.89

Homestead Tax Value	41,331,092.00
Non-Homestead Tax Value	78,616,667.00
NHS T.V. Per GE	152,781.29
NHS T.V. Per Membership	145,025.12

* State Aid Membership	542.09
* General ED K-12	514.57
February 2000	501.20
September 2000	491.17
* Special ED K-12 Sec 52	27.32
February 2000	28.26
September 2000	25.61
* Special ED K-12 Sec 53	0.20
February 2000	0.00
September 2000	0.00
Special ED Costs	257,517.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,137.44)	1,158,684.85	100.00%	1,053,244.53	105,440.32
51c	SPEC ED HEADLEE OBLIGATION	73,685.40	100.00%	66,980.03	6,705.37
22b	DISCRETIONARY PAYMENT	623,374.85	100.00%	566,647.74	56,727.11
11F	NONPLAINTIFF DURANT SETTLEMENT	5,138.55	100.00%	5,138.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,421.31	100.00%	6,421.31	0.00
31A	AT RISK	147,348.04	100.00%	133,962.07	13,385.97
31d	SCHOOL LUNCH	5,326.92	100.00%	4,842.17	484.75
32d	MICH SCHOOL READINESS	89,100.00	100.00%	80,991.90	8,108.10
32h	SCHOOL COUNSELING COORD	3,324.00	100.00%	0.00	3,324.00
57.3	GIFTED-PROGRAM GRANTS	1,660.00	100.00%	1,538.03	121.97
61a.1	VOCATIONAL EDUCATION	2,668.39	100.00%	2,425.57	242.82
107.1	ADULT EDUCATION PARTICIPANTS	49,109.61	100.00%	43,699.78	5,409.83
		$2,165,841.92		$1,965,891.68	$199,950.24

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	6,421.86	100%	6,421.86	0.00
31d	1999 SCHOOL LUNCH	1,077.78	100%	1,077.78	0.00
20	2000 FOUNDATION	60.31	100%	60.31	0.00
31a	2000 AT RISK	(73.45)	100%	(73.45)	0.00
31d	2000 SCHOOL LUNCH	269.29	100%	269.29	0.00
97	2000 TEACHER TECHNOLOGY	42,000.00	100%	42,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(253.65)	100%	(253.65)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	4,225.34	100%	4,225.34	0.00
		$53,727.48		$53,727.48	$0.00
SUBTOTALS		$2,219,569.40		$2,019,619.16	$199,950.24

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,249.94)	1,677,297.37
	20(5) Adjust: 6.93 FTEs, $4,975.74	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	163,920.00
51a.3	SPECIAL ED HOLD HARMLESS	13,327.73
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	1,200.00
		1,855,745.10

SUMMARY OF PAYMENTS

10/20/2000	$181,197.25	11/15/2000	$5,138.55	11/20/2000	$216,649.85
12/20/2000	$194,050.93	01/19/2001	$193,498.68	02/20/2001	$192,295.70
03/20/2001	$193,258.05	04/20/2001	$190,111.41	05/15/2001	$6,421.31
05/18/2001	$210,324.68	06/20/2001	$240,015.57	07/20/2001	$196,657.18
08/20/2001	$199,950.24				

District: 60010 ATLANTA COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 60020 ISD: 04
OFFICE OF THE SUPERINTENDENT
HILLMAN COMMUNITY SCHOOLS
245 THIRD STREET
HILLMAN MI 49746

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,335.43

Homestead Tax Value	44,712,427.00
Non-Homestead Tax Value	67,751,313.00
NHS T.V. Per GE	111,160.66
NHS T.V. Per Membership	107,759.00

* State Aid Membership	628.73
* General ED K-12	609.49
February 2000	603.79
September 2000	582.84
* Special ED K-12 Sec 52	18.54
February 2000	17.74
September 2000	17.98
* Special ED K-12 Sec 53	0.70
February 2000	0.82
September 2000	0.63
Special ED Costs	187,769.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,395.77)	1,506,292.47	100.00%	1,369,219.86	137,072.61
51c	SPEC ED HEADLEE OBLIGATION	53,727.85	100.00%	48,838.62	4,889.23
22b	DISCRETIONARY PAYMENT	1,003,932.18	100.00%	912,574.35	91,357.83
11F	NONPLAINTIFF DURANT SETTLEMENT	4,478.30	100.00%	4,478.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	5,596.24	100.00%	5,596.24	0.00
31A	AT RISK	108,789.68	100.00%	98,906.57	9,883.11
31d	SCHOOL LUNCH	6,092.37	100.00%	5,537.96	554.41
32d	MICH SCHOOL READINESS	39,600.00	100.00%	35,996.40	3,603.60
57.3	GIFTED-PROGRAM GRANTS	2,000.00	100.00%	1,852.54	147.46
61a.1	VOCATIONAL EDUCATION	14,029.06	100.00%	12,752.42	1,276.64
		$2,744,538.15		$2,495,753.26	$248,784.89

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	503.80	100%	503.80	0.00
31d	1999 SCHOOL LUNCH	1,490.81	100%	1,490.81	0.00
20	2000 FOUNDATION	13,256.45	100%	13,256.45	0.00
31a	2000 AT RISK	(50.90)	100%	(50.90)	0.00
31d	2000 SCHOOL LUNCH	2,605.99	100%	2,605.99	0.00
53	2000 COURT/STATE AGENCY PLACED	2,492.00	100%	2,492.00	0.00
97	2000 TEACHER TECHNOLOGY	46,800.00	100%	32,400.00	14,400.00
		$67,098.15		$52,698.15	$14,400.00
SUBTOTALS		$2,811,636.30		$2,548,451.41	$263,184.89

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $3,999.11)	2,437,417.55
51a.2	SPECIAL ED FOUNDATION (SEC 52)	111,240.00
51a.3	SPECIAL ED HOLD HARMLESS	11,094.95
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	4,200.00
		2,563,952.50

SUMMARY OF PAYMENTS

10/20/2000	$254,113.18	11/15/2000	$4,478.30	11/20/2000	$244,828.61
12/20/2000	$261,640.27	01/19/2001	$248,473.60	02/20/2001	$247,639.02
03/20/2001	$248,306.66	04/20/2001	$250,951.59	05/15/2001	$5,596.24
05/18/2001	$283,198.66	06/20/2001	$246,651.46	07/20/2001	$252,573.82
08/20/2001	$263,184.89				

District: 60020 HILLMAN COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61000 ISD: 61

OFFICE OF THE SUPERINTENDENT
MUSKEGON I.S.D.
630 HARVEY STREET
MUSKEGON MI 49442

Homestead Tax Value	1,783,380,619.00
Non-Homestead Tax Value	1,162,068,327.00

LEA Membership		33,384.29
ISD Membership		143.67
February 2000		143.40
September 2000		143.74
Mills (2000)		
Special Ed.	2.3374	
Voc. Ed.	0.0000	
Operating	0.4675	
Special ED Costs		5,324,550.00
SE Transportation Costs		113,312.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 139.87 FTEs, $876,730.80	876,730.80	100.00%	796,948.30	79,782.50
51a	SPECIAL EDUCATION	726,615.63	100.00%	660,493.61	66,122.02
26a	RENAISSANCE ZONE	2,637.41	100.00%	2,397.41	240.00
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 3.80 FTEs, $23,369.60	23,369.60	100.00%	21,242.97	2,126.63
11F	NONPLAINTIFF DURANT SETTLEMENT	85,209.60	100.00%	85,209.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	106,480.77	100.00%	106,480.77	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	(83,084.79)	100.00%	(75,524.07)	(7,560.72)
53a	COURT AND STATE AGENCY PLACED PUPI	95,201.00	100.00%	86,537.71	8,663.29
54	SCHOOL FOR DEAF/BLIND	49,722.51	100.00%	45,197.76	4,524.75
56	SPEC. ED. MILLAGE EQUALIZATION	2,300,783.72	100.00%	2,091,412.40	209,371.32
68	CAREER PREP IMPLEMENTATION	329,148.00	100.00%	299,195.53	29,952.47
61a.2	VOC. ED. ADMINISTRATION	6,884.00	100.00%	6,257.56	626.44
81	INTERMEDIATE DISTRICTS	1,560,003.47	100.00%	1,418,043.15	141,960.32
		$6,424,096.88		$5,856,947.90	$567,148.98

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	82,797.05	100%	82,797.05	0.00
51a.1	2000 TUITION DEDUCT-DEAF	6,038.16	100%	6,038.16	0.00
53	2000 COURT/STATE AGENCY PLACED	(27,257.67)	100%	(27,257.67)	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(581.01)	100%	(581.01)	0.00
68	2000 CAREER PREP IMPLEMENTATION	20,539.00	100%	20,539.00	0.00
96	2000 GOLDEN APPLE	0.00	100%	0.00	0.00
		$81,535.53		$81,535.53	$0.00
SUBTOTALS		$6,505,632.41		$5,938,483.43	$567,148.98

SUMMARY OF PAYMENTS

10/20/2000	$580,117.68	11/15/2000	$85,209.60	11/20/2000	$578,636.73
12/20/2000	$577,203.08	01/19/2001	$576,792.03	02/20/2001	$509,188.32
03/20/2001	$557,283.90	04/20/2001	$749,573.55	05/15/2001	$106,480.77
05/18/2001	$483,028.52	06/20/2001	$566,285.83	07/20/2001	$568,683.42
08/20/2001	$567,148.98				

District: 61000 MUSKEGON I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61010 ISD: 61

OFFICE OF THE SUPERINTENDENT
MUSKEGON CITY SCHOOL DISTRICT
349 WEST WEBSTER
MUSKEGON MI 49440

FY 2001 Foundation	6,458.00
FY 1995 Foundation	5,458.00

Homestead Tax Value	188,103,404.00
Non-Homestead Tax Value	270,860,322.00
NHS T.V. Per GE	46,547.41
NHS T.V. Per Membership	40,810.29

State Aid Membership	6,637.06
General ED K-12	5,819.02
February 2000	5,774.73
September 2000	5,830.09
Special ED K-12 Sec 52	818.04
February 2000	813.90
September 2000	819.08
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	15,238,789.00
SE Transportation Costs	1,136,111.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,723.41)	31,349,555.57	100.00%	28,496,746.01	2,852,809.56
51c	SPEC ED HEADLEE OBLIGATION	5,160,406.21	100.00%	4,690,809.24	469,596.97
26a	RENAISSANCE ZONE	15,892.60	100.00%	14,446.37	1,446.23
22b	DISCRETIONARY PAYMENT	2,477,953.67	100.00%	2,252,459.89	225,493.78
11F	NONPLAINTIFF DURANT SETTLEMENT	366,661.60	100.00%	366,661.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	458,192.62	100.00%	458,192.62	0.00
24.1	COURT PLACED CHILDREN	150,206.05	100.00%	136,537.30	13,668.75
31A	AT RISK	3,009,321.78	100.00%	2,735,904.11	273,417.67
32e	CLASS SIZE IMPLEMENTATION	1,806,141.00	100.00%	1,641,782.17	164,358.83
31d	SCHOOL LUNCH	63,543.90	100.00%	57,761.41	5,782.49
32d	MICH SCHOOL READINESS	716,100.00	100.00%	650,934.90	65,165.10
32f8	LITERACY ACHIEVEMENT PROGRAM	878,959.00	100.00%	798,973.73	79,985.27
36.3	SCHOOL READINESS FULL DAY GRANTS	558,374.00	100.00%	0.00	558,374.00
32h	SCHOOL COUNSELING COORD	9,026.00	100.00%	0.00	9,026.00
41	BILINGUAL EDUCATION	46,888.00	100.00%	42,621.19	4,266.81
57.3	GIFTED-PROGRAM GRANTS	19,631.00	100.00%	17,844.58	1,786.42
61a.1	VOCATIONAL EDUCATION	383,357.16	100.00%	348,471.66	34,885.50
63	MANUFACTURING TECH GRANTS	41,000.00	100.00%	41,000.00	0.00
107.1	ADULT EDUCATION PARTICIPANTS	706,394.89	100.00%	638,093.95	68,300.94
		$48,217,605.05		$43,389,240.73	$4,828,364.32

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	5,990.53	100%	5,990.53	0.00
20	2000 FOUNDATION	32,282.69	100%	32,282.69	0.00
51a	2000 SPECIAL EDUCATION	291,346.18	100%	291,346.18	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(291,346.18)	100%	(291,346.18)	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(25,902.33)	100%	(25,902.33)	0.00
31a	2000 AT RISK	(1,331.71)	100%	(1,331.71)	0.00
31d	2000 SCHOOL LUNCH	3,768.15	100%	3,768.15	0.00
41	2000 BILINGUAL	(243.00)	100%	(243.00)	0.00
97	2000 TEACHER TECHNOLOGY	483,600.00	100%	476,400.00	7,200.00
96	2000 GOLDEN APPLE	56,000.00	100%	56,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(18,673.20)	100%	(18,673.20)	0.00
		$535,491.13		$528,291.13	$7,200.00
SUBTOTALS		$48,753,096.18		$43,917,531.86	$4,835,564.32

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,620.15) 20(5) Adjust: 215.57 FTEs, $19,851.61	32,723,616.86
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 43.62 FTEs, $3,359.91	5,286,262.23
51a.3	SPECIAL ED HOLD HARMLESS	978,036.36
		38,987,915.45

SUMMARY OF PAYMENTS

District: 61010 MUSKEGON CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61020 ISD: 61

OFFICE OF THE SUPERINTENDENT
MUSKEGON HEIGHTS SCHOOL DISTRICT
2603 LEAHY STREET
MUSKEGON HEIGHTS MI 49444

FY 2001 Foundation	6,690.00
FY 1995 Foundation	5,689.48

Homestead Tax Value	31,113,568.00
Non-Homestead Tax Value	66,313,958.00
NHS T.V. Per GE	32,657.48
NHS T.V. Per Membership	28,962.74

State Aid Membership	2,289.63
General ED K-12	2,030.59
February 2000	2,082.32
September 2000	2,017.66
Special ED K-12 Sec 52	259.04
February 2000	251.74
September 2000	260.86
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,904,645.00
SE Transportation Costs	323,952.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,168.15)	11,833,151.28	100.00%	10,756,334.51	1,076,816.77
51c	SPEC ED HEADLEE OBLIGATION	1,059,244.97	100.00%	962,853.68	96,391.29
22b	DISCRETIONARY PAYMENT	1,439,859.03	100.00%	1,308,831.86	131,027.17
11F	NONPLAINTIFF DURANT SETTLEMENT	83,280.75	100.00%	83,280.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	104,070.42	100.00%	104,070.42	0.00
31A	AT RISK	1,468,977.89	100.00%	1,335,503.81	133,474.08
32e	CLASS SIZE IMPLEMENTATION	375,019.00	100.00%	340,892.27	34,126.73
31d	SCHOOL LUNCH	43,434.62	100.00%	39,482.07	3,952.55
32d	MICH SCHOOL READINESS	356,400.00	100.00%	323,967.60	32,432.40
32f8	LITERACY ACHIEVEMENT PROGRAM	453,900.00	100.00%	412,595.10	41,304.90
57.3	GIFTED-PROGRAM GRANTS	6,981.00	100.00%	6,345.73	635.27
107.1	ADULT EDUCATION PARTICIPANTS	449,094.75	100.00%	405,491.72	43,603.03
		$17,673,413.71		$16,079,649.52	$1,593,764.19

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,743.22	100%	2,743.22	0.00
20	2000 FOUNDATION	(21.59)	100%	(21.59)	0.00
31a	2000 AT RISK	(621.40)	100%	(621.40)	0.00
31d	2000 SCHOOL LUNCH	1,563.58	100%	1,563.58	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(12,400.00)	100%	(12,400.00)	0.00
97	2000 TEACHER TECHNOLOGY	133,200.00	100%	133,200.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	14,199.22	100%	14,199.22	0.00
		$188,663.03		$188,663.03	$0.00
SUBTOTALS		$17,862,076.74		$16,268,312.55	$1,593,764.19

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,102.17) 20(5) Adjust: 67.88 FTEs, $-17,519.36	12,373,486.02
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.06 FTEs, $-941.92	1,732,035.68
51a.3	SPECIAL ED HOLD HARMLESS	226,733.58
		14,332,255.28

SUMMARY OF PAYMENTS

10/20/2000	$1,556,958.70	11/15/2000	$83,280.75	11/20/2000	$1,573,901.16
12/20/2000	$1,404,838.35	01/19/2001	$1,556,595.73	02/20/2001	$1,883,361.00
03/20/2001	$1,581,966.05	04/20/2001	$1,584,004.41	05/15/2001	$104,070.42
05/18/2001	$1,620,627.02	06/20/2001	$1,727,403.78	07/20/2001	$1,591,305.18
08/20/2001	$1,593,764.19				

District: 61020 MUSKEGON HEIGHTS SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61060 ISD: 61

OFFICE OF THE SUPERINTENDENT
MONA SHORES SCHOOL DISTRICT
3374 MC CRACKEN AVENUE
MUSKEGON MI 49441

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,859.45

Homestead Tax Value	405,910,802.00
Non-Homestead Tax Value	191,249,272.00

NHS T.V. Per GE	46,599.11
NHS T.V. Per Membership	45,791.54

State Aid Membership	4,176.52
General ED K-12	4,104.14
February 2000	4,049.16
September 2000	4,117.89
Special ED K-12 Sec 52	72.38
February 2000	74.01
September 2000	71.97
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,800,420.00
SE Transportation Costs	153,940.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,035.20)	16,853,093.50	100.00%	15,319,461.99	1,533,631.51
51c	SPEC ED HEADLEE OBLIGATION	909,705.74	100.00%	826,922.52	82,783.22
26a	RENAISSANCE ZONE	1,864.80	100.00%	1,695.10	169.70
22b	DISCRETIONARY PAYMENT	4,450,783.32	100.00%	4,045,762.04	405,021.28
11F	NONPLAINTIFF DURANT SETTLEMENT	46,205.40	100.00%	46,205.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	57,739.82	100.00%	57,739.82	0.00
31A	AT RISK	205,185.59	100.00%	186,545.31	18,640.28
31d	SCHOOL LUNCH	32,762.87	100.00%	29,781.45	2,981.42
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
57.3	GIFTED-PROGRAM GRANTS	12,032.00	100.00%	10,937.09	1,094.91
61a.1	VOCATIONAL EDUCATION	99,382.55	100.00%	90,338.74	9,043.81
107.1	ADULT EDUCATION PARTICIPANTS	66,022.00	100.00%	59,462.94	6,559.06
		$22,739,777.59		$20,674,852.40	$2,064,925.19

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	11,015.54	100%	11,015.54	0.00
20	1999 FOUNDATION	65,048.90	100%	65,048.90	0.00
31d	1999 SCHOOL LUNCH	6,216.86	100%	6,216.86	0.00
20	2000 FOUNDATION	22,551.37	100%	22,551.37	0.00
51a	2000 SPECIAL EDUCATION	107,887.48	100%	107,887.48	0.00
31a	2000 AT RISK	(78.92)	100%	(78.92)	0.00
31d	2000 SCHOOL LUNCH	4,021.07	100%	4,021.07	0.00
97	2000 TEACHER TECHNOLOGY	241,200.00	100%	240,000.00	1,200.00
107	2000 ADULT ED COMPLIANCE	(592.80)	100%	(592.80)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	86.90	100%	86.90	0.00
		$457,356.40		$456,156.40	$1,200.00
SUBTOTALS		$23,197,133.99		$21,131,008.80	$2,066,125.19

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,161.22) 20(5) Adjust: 244.32 FTEs, $121,507.37	21,303,876.82
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 7.51 FTEs, $3,717.96	437,997.96
51a	SPECIAL EDUCATION	471,707.78
		22,213,582.56

SUMMARY OF PAYMENTS

10/20/2000	$2,012,158.90	11/15/2000	$46,205.40	11/20/2000	$2,116,485.64
12/20/2000	$2,078,442.53	01/19/2001	$2,034,299.85	02/20/2001	$2,053,318.74
03/20/2001	$2,270,903.63	04/20/2001	$2,040,827.65	05/15/2001	$57,739.82
05/18/2001	$2,243,290.59	06/20/2001	$2,108,653.16	07/20/2001	$2,068,682.89
08/20/2001	$2,066,125.19				

District: 61060 MONA SHORES SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61065 ISD: 61
OFFICE OF THE SUPERINTENDENT
OAKRIDGE PUBLIC SCHOOLS
481 SOUTH WOLF LAKE ROAD
MUSKEGON MI 49442

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,591.65

Homestead Tax Value	72,122,666.00
Non-Homestead Tax Value	41,232,303.00
NHS T.V. Per GE	21,602.41
NHS T.V. Per Membership	20,788.28

State Aid Membership	1,983.44
General ED K-12	1,908.69
February 2000	1,914.34
September 2000	1,907.28
Special ED K-12 Sec 52	74.75
February 2000	73.22
September 2000	75.13
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,362,062.00
SE Transportation Costs	104,019.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,217.46)	8,365,078.86	100.00%	7,603,856.68	761,222.18
51c	SPEC ED HEADLEE OBLIGATION	462,984.24	100.00%	420,852.67	42,131.57
22b	DISCRETIONARY PAYMENT	2,439,032.45	100.00%	2,217,080.50	221,951.95
11F	NONPLAINTIFF DURANT SETTLEMENT	25,838.30	100.00%	25,838.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	32,288.41	100.00%	32,288.41	0.00
31A	AT RISK	291,941.92	100.00%	265,420.17	26,521.75
31d	SCHOOL LUNCH	18,431.70	100.00%	16,754.42	1,677.28
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32f8	LITERACY ACHIEVEMENT PROGRAM	151,300.00	100.00%	137,531.70	13,768.30
57.3	GIFTED-PROGRAM GRANTS	6,290.00	100.00%	5,826.69	463.31
61a.1	VOCATIONAL EDUCATION	2,555.88	100.00%	2,323.29	232.59
107.1	ADULT EDUCATION PARTICIPANTS	23,712.00	100.00%	21,554.21	2,157.79
		$11,938,253.76		$10,857,316.24	$1,080,937.52

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	3,445.12	100%	3,445.12	0.00
20	2000 FOUNDATION	3,891.05	100%	3,891.05	0.00
51a	2000 SPECIAL EDUCATION	43,678.78	100%	43,678.78	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(43,678.78)	100%	(43,678.78)	0.00
31a	2000 AT RISK	(139.16)	100%	(139.16)	0.00
31d	2000 SCHOOL LUNCH	743.58	100%	743.58	0.00
97	2000 TEACHER TECHNOLOGY	123,600.00	100%	123,600.00	0.00
		$131,540.59		$131,540.59	$0.00
SUBTOTALS		$12,069,794.35		$10,988,856.83	$1,080,937.52

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,611.16) 20(5) Adjust: 13.21 FTEs, $3,902.59	10,713,867.57
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.39 FTEs, $1,163.01	449,663.01
51a	SPECIAL EDUCATION	13,321.23
51a.3	SPECIAL ED HOLD HARMLESS	90,243.74
		11,267,095.55

SUMMARY OF PAYMENTS

10/20/2000	$1,086,085.70	11/15/2000	$25,838.30	11/20/2000	$1,089,530.82
12/20/2000	$1,043,123.45	01/19/2001	$1,075,737.86	02/20/2001	$1,139,879.50
03/20/2001	$1,085,453.34	04/20/2001	$1,086,303.24	05/15/2001	$32,288.41
05/18/2001	$1,146,312.23	06/20/2001	$1,094,440.17	07/20/2001	$1,083,863.81
08/20/2001	$1,080,937.52				

District: 61065 OAKRIDGE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61080 ISD: 61
OFFICE OF THE SUPERINTENDENT
FRUITPORT COMMUNITY SCHOOLS
3255 PONTALUNA RD
FRUITPORT MI 49415

FY 2001 Foundation	6,093.00
FY 1995 Foundation	5,092.77

Homestead Tax Value	215,410,029.00
Non-Homestead Tax Value	75,638,758.00
NHS T.V. Per GE	24,688.78
NHS T.V. Per Membership	23,076.29

State Aid Membership	3,277.77
General ED K-12	3,063.69
February 2000	3,027.12
September 2000	3,072.83
Special ED K-12 Sec 52	214.08
February 2000	231.90
September 2000	209.62
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,358,783.00
SE Transportation Costs	114,738.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,677.40)	15,331,441.40	100.00%	13,936,280.23	1,395,161.17
51c	SPEC ED HEADLEE OBLIGATION	1,328,007.93	100.00%	1,207,159.21	120,848.72
22b	DISCRETIONARY PAYMENT	2,260,945.06	100.00%	2,055,199.06	205,746.00
11F	NONPLAINTIFF DURANT SETTLEMENT	67,004.05	100.00%	67,004.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	83,730.51	100.00%	83,730.51	0.00
31A	AT RISK	371,994.22	100.00%	338,199.18	33,795.04
31d	SCHOOL LUNCH	26,878.34	100.00%	24,432.41	2,445.93
32d	MICH SCHOOL READINESS	165,000.00	100.00%	149,985.00	15,015.00
32h	SCHOOL COUNSELING COORD	8,265.00	100.00%	0.00	8,265.00
57.3	GIFTED-PROGRAM GRANTS	9,695.00	100.00%	8,812.76	882.24
61a.1	VOCATIONAL EDUCATION	35,902.11	100.00%	32,635.02	3,267.09
107.1	ADULT EDUCATION PARTICIPANTS	110,295.00	100.00%	100,258.16	10,036.84
		$19,799,158.62		$18,003,695.59	$1,795,463.03

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	4,887.07	100%	4,887.07	0.00
31d	1999 SCHOOL LUNCH	4,252.21	100%	4,252.21	0.00
20	2000 FOUNDATION	16,032.10	100%	16,032.10	0.00
51a	2000 SPECIAL EDUCATION	46,376.79	100%	46,376.79	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(46,376.79)	100%	(46,376.79)	0.00
31a	2000 AT RISK	(153.66)	100%	(153.66)	0.00
31d	2000 SCHOOL LUNCH	(702.60)	100%	(702.60)	0.00
53	2000 COURT/STATE AGENCY PLACED	(1,289.00)	100%	(1,289.00)	0.00
97	2000 TEACHER TECHNOLOGY	204,000.00	100%	204,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,758.45)	100%	(1,758.45)	0.00
		$225,267.67		$225,267.67	$0.00
SUBTOTALS		$20,024,426.29		$18,228,963.26	$1,795,463.03

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,648.60) 20(5) Adjust: 150.94 FTEs, $32,885.71	17,338,445.04
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 76.06 FTEs, $3,798.97	1,308,188.41
51a	SPECIAL EDUCATION	19,819.52
51a.3	SPECIAL ED HOLD HARMLESS	253,941.42
		18,920,394.39

SUMMARY OF PAYMENTS

10/20/2000	$1,802,986.15	11/15/2000	$67,004.05	11/20/2000	$1,826,399.07
12/20/2000	$1,766,483.80	01/19/2001	$1,790,909.05	02/20/2001	$1,784,038.41
03/20/2001	$1,789,534.93	04/20/2001	$1,788,949.74	05/15/2001	$83,730.51
05/18/2001	$1,700,767.83	06/20/2001	$2,025,630.42	07/20/2001	$1,802,529.30
08/20/2001	$1,795,463.03				

District: 61080 FRUITPORT COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61120 ISD: 61
OFFICE OF THE SUPERINTENDENT
HOLTON PUBLIC SCHOOLS
BOX 158
HOLTON MI 49425

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,258.96

Homestead Tax Value	64,204,162.00
Non-Homestead Tax Value	23,852,192.00
NHS T.V. Per GE	20,968.22
NHS T.V. Per Membership	19,674.18

* State Aid Membership	1,212.36
* General ED K-12	1,137.54
February 2000	1,104.99
September 2000	1,085.07
* Special ED K-12 Sec 52	74.82
February 2000	90.78
September 2000	81.76
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,242,290.00
SE Transportation Costs	116,542.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,904.82)	4,734,047.58	100.00%	4,303,249.25	430,798.33
51c	SPEC ED HEADLEE OBLIGATION	437,531.18	100.00%	397,715.84	39,815.34
22b	DISCRETIONARY PAYMENT	1,741,274.54	100.00%	1,582,818.56	158,455.98
11F	NONPLAINTIFF DURANT SETTLEMENT	20,235.15	100.00%	20,235.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,286.52	100.00%	25,286.52	0.00
31A	AT RISK	231,350.20	100.00%	210,332.96	21,017.24
31d	SCHOOL LUNCH	10,566.50	100.00%	9,604.95	961.55
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
57.3	GIFTED-PROGRAM GRANTS	3,788.00	100.00%	3,508.74	279.26
		$7,309,679.67		$6,648,742.37	$660,937.30

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,288.96	100%	2,288.96	0.00
20	2000 FOUNDATION	12,083.14	100%	12,083.14	0.00
31a	2000 AT RISK	(127.57)	100%	(127.57)	0.00
31d	2000 SCHOOL LUNCH	637.34	100%	637.34	0.00
97	2000 TEACHER TECHNOLOGY	79,200.00	100%	67,200.00	12,000.00
31	2000 AT RISK DEDUCT	24,017.58	100%	24,017.58	0.00
		$118,099.45		$106,099.45	$12,000.00
SUBTOTALS		$7,427,779.12		$6,754,841.82	$672,937.30

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,622.57) 20(5) Adjust: 2.29 FTEs, $756.82	6,396,655.10
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.11 FTEs, $50.38	448,970.38
51a.3	SPECIAL ED HOLD HARMLESS	67,227.82
		6,912,853.30

SUMMARY OF PAYMENTS

10/20/2000	$680,804.33	11/15/2000	$20,235.15	11/20/2000	$675,851.64
12/20/2000	$645,389.07	01/19/2001	$670,737.63	02/20/2001	$658,405.88
03/20/2001	$658,604.80	04/20/2001	$713,339.57	05/15/2001	$25,286.52
05/18/2001	$671,804.80	06/20/2001	$671,327.29	07/20/2001	$663,055.14
08/20/2001	$672,937.30				

District: 61120 HOLTON PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61180 ISD: 61

OFFICE OF THE SUPERINTENDENT
MONTAGUE AREA PUBLIC SCHOOLS
4900 STANTON BLVD.
MONTAGUE MI 49437

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,606.65

Homestead Tax Value	108,157,464.00
Non-Homestead Tax Value	87,767,179.00
NHS T.V. Per GE	58,077.81
NHS T.V. Per Membership	56,315.88

* State Aid Membership	1,558.48
* General ED K-12	1,511.20
February 2000	1,508.35
September 2000	1,464.39
* Special ED K-12 Sec 52	47.28
February 2000	49.46
September 2000	53.55
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,002,145.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,592.96)	5,599,556.30	100.00%	5,089,996.68	509,559.62
51c	SPEC ED HEADLEE OBLIGATION	286,751.77	100.00%	260,657.36	26,094.41
22b	DISCRETIONARY PAYMENT	1,941,156.73	100.00%	1,764,511.47	176,645.26
11F	NONPLAINTIFF DURANT SETTLEMENT	17,698.70	100.00%	17,698.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	22,116.89	100.00%	22,116.89	0.00
31A	AT RISK	210,693.93	100.00%	191,553.24	19,140.69
31d	SCHOOL LUNCH	15,823.83	100.00%	14,383.86	1,439.97
32f8	LITERACY ACHIEVEMENT PROGRAM	79,830.00	100.00%	72,565.47	7,264.53
32g	SUMMER SCHOOL PROGRAM	36,992.00	100.00%	33,625.73	3,366.27
57.3	GIFTED-PROGRAM GRANTS	4,937.00	100.00%	4,573.18	363.82
61a.1	VOCATIONAL EDUCATION	4,165.52	100.00%	3,786.46	379.06
		$8,219,722.67		$7,475,469.04	$744,253.63

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	122.52	100%	122.52	0.00
20	1999 FOUNDATION	1,481.86	100%	1,481.86	0.00
31d	1999 SCHOOL LUNCH	12,703.72	100%	12,703.72	0.00
20	2000 FOUNDATION	3,831.82	100%	3,831.82	0.00
51a	2000 SPECIAL EDUCATION	24,459.37	100%	24,459.37	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(24,459.37)	100%	(24,459.37)	0.00
31a	2000 AT RISK	(114.36)	100%	(114.36)	0.00
31d	2000 SCHOOL LUNCH	900.79	100%	900.79	0.00
97	2000 TEACHER TECHNOLOGY	103,200.00	100%	103,200.00	0.00
		$122,126.35		$122,126.35	$0.00
SUBTOTALS		$8,341,849.02		$7,597,595.39	$744,253.63

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,954.60)	7,487,550.92
	20(5) Adjust: 0.40 FTEs, $159.40	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	283,680.00
51a	SPECIAL EDUCATION	3,071.77
51a.3	SPECIAL ED HOLD HARMLESS	53,162.11
		7,827,464.80

SUMMARY OF PAYMENTS

10/20/2000	$737,679.77	11/15/2000	$17,698.70	11/20/2000	$734,641.30
12/20/2000	$708,573.90	01/19/2001	$728,045.05	02/20/2001	$756,000.88
03/20/2001	$733,636.19	04/20/2001	$755,802.75	05/15/2001	$22,116.89
05/18/2001	$836,836.24	06/20/2001	$814,047.80	07/20/2001	$752,515.92
08/20/2001	$744,253.63				

District: 61180 MONTAGUE AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61190 ISD: 61
OFFICE OF THE SUPERINTENDENT
ORCHARD VIEW SCHOOLS
2310 MARQUETTE AVENUE
MUSKEGON MI 49442

FY 2001 Foundation	6,339.00
FY 1995 Foundation	5,338.58

Homestead Tax Value	102,055,705.00
Non-Homestead Tax Value	116,212,382.00
NHS T.V. Per GE	44,721.84
NHS T.V. Per Membership	43,068.58

State Aid Membership	2,698.31
General ED K-12	2,598.56
February 2000	2,537.67
September 2000	2,613.78
Special ED K-12 Sec 52	99.75
February 2000	99.80
September 2000	99.74
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,738,597.00
SE Transportation Costs	58,928.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,563.35)	12,313,332.94	100.00%	11,192,819.64	1,120,513.30
51c	SPEC ED HEADLEE OBLIGATION	538,973.71	100.00%	489,927.10	49,046.61
22b	DISCRETIONARY PAYMENT	2,275,546.47	100.00%	2,068,471.74	207,074.73
11F	NONPLAINTIFF DURANT SETTLEMENT	41,760.55	100.00%	41,760.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	52,185.39	100.00%	52,185.39	0.00
31A	AT RISK	600,937.52	100.00%	546,339.82	54,597.70
32e	CLASS SIZE IMPLEMENTATION	167,200.00	100.00%	151,984.80	15,215.20
31d	SCHOOL LUNCH	19,345.92	100.00%	17,585.44	1,760.48
32d	MICH SCHOOL READINESS	316,800.00	100.00%	287,971.20	28,828.80
57.3	GIFTED-PROGRAM GRANTS	7,813.00	100.00%	7,102.02	710.98
61a.1	VOCATIONAL EDUCATION	20,750.42	100.00%	18,862.13	1,888.29
107.1	ADULT EDUCATION PARTICIPANTS	613,235.50	100.00%	611,210.19	2,025.31
		$16,967,881.42		$15,486,220.02	$1,481,661.40

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	(11,135.59)	100%	(11,135.59)	0.00
31d	1999 SCHOOL LUNCH	2,044.32	100%	2,044.32	0.00
20	2000 FOUNDATION	95,863.00	100%	95,863.00	0.00
31a	2000 AT RISK	(286.05)	100%	(286.05)	0.00
31d	2000 SCHOOL LUNCH	1,495.66	100%	1,495.66	0.00
97	2000 TEACHER TECHNOLOGY	183,600.00	100%	176,400.00	7,200.00
107	2000 ADULT ED COMPLIANCE	(12,465.90)	100%	(12,465.90)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	(34,326.73)	100%	(34,326.73)	0.00
		$224,788.71		$217,588.71	$7,200.00
SUBTOTALS		$17,192,670.13		$15,703,808.73	$1,488,861.40

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,534.01) 20(5) Adjust: 56.91 FTEs, $3,879.49	14,384,336.52
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.49 FTEs, $-189.09	632,126.16
51a.3	SPECIAL ED HOLD HARMLESS	111,390.44
		15,127,853.12

SUMMARY OF PAYMENTS

10/20/2000	$1,513,008.25	11/15/2000	$41,760.55	11/20/2000	$1,587,314.07
12/20/2000	$1,562,360.88	01/19/2001	$1,529,627.33	02/20/2001	$1,492,263.63
03/20/2001	$1,529,019.92	04/20/2001	$1,690,334.16	05/15/2001	$52,185.39
05/18/2001	$1,545,819.93	06/20/2001	$1,478,022.07	07/20/2001	$1,682,092.55
08/20/2001	$1,488,861.40				

District: 61190 ORCHARD VIEW SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61210 ISD: 61
OFFICE OF THE SUPERINTENDENT
RAVENNA PUBLIC SCHOOLS
12335 STAFFORD ST
RAVENNA MI 49451

FY 2001 Foundation	6,003.00
FY 1995 Foundation	5,002.17

Homestead Tax Value	83,410,334.00
Non-Homestead Tax Value	25,981,784.00
NHS T.V. Per GE	20,699.15
NHS T.V. Per Membership	20,341.49

* State Aid Membership	1,277.28
* General ED K-12	1,255.21
February 2000	1,250.47
September 2000	1,219.56
* Special ED K-12 Sec 52	22.07
February 2000	21.00
September 2000	21.48
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	675,270.00
SE Transportation Costs	74,265.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,636.02)	5,921,495.63	100.00%	5,382,639.53	538,856.10
51c	SPEC ED HEADLEE OBLIGATION	245,515.22	100.00%	223,173.33	22,341.89
22b	DISCRETIONARY PAYMENT	1,147,102.86	100.00%	1,042,716.50	104,386.36
11F	NONPLAINTIFF DURANT SETTLEMENT	14,486.55	100.00%	14,486.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	18,102.88	100.00%	18,102.88	0.00
31A	AT RISK	123,310.82	100.00%	112,108.52	11,202.30
31d	SCHOOL LUNCH	14,624.51	100.00%	13,293.68	1,330.83
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
57.3	GIFTED-PROGRAM GRANTS	4,012.00	100.00%	3,715.99	296.01
61a.1	VOCATIONAL EDUCATION	10,876.20	100.00%	9,886.47	989.73
		$7,552,326.67		$6,868,118.65	$684,208.02

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	384.14	100%	384.14	0.00
31d	1999 SCHOOL LUNCH	1,411.73	100%	1,411.73	0.00
20	2000 FOUNDATION	9,168.65	100%	9,168.65	0.00
51a	2000 SPECIAL EDUCATION	28,058.85	100%	28,058.85	0.00
31a	2000 AT RISK	(69.26)	100%	(69.26)	0.00
31d	2000 SCHOOL LUNCH	1,068.29	100%	1,068.29	0.00
97	2000 TEACHER TECHNOLOGY	85,200.00	100%	85,200.00	0.00
31	2000 AT RISK DEDUCT	11,741.17	100%	11,741.17	0.00
		$136,963.57		$136,963.57	$0.00
SUBTOTALS		$7,689,290.24		$7,005,082.22	$684,208.02

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,630.42) 20(5) Adjust: 24.80 FTEs, $1,239.00	7,068,598.49
51a.2	SPECIAL ED FOUNDATION (SEC 52)	132,486.21
51a	SPECIAL EDUCATION	113,029.01
		7,314,113.71

SUMMARY OF PAYMENTS

10/20/2000	$697,501.69	11/15/2000	$14,486.55	11/20/2000	$707,136.42
12/20/2000	$674,902.19	01/19/2001	$685,652.28	02/20/2001	$748,451.05
03/20/2001	$703,012.01	04/20/2001	$732,045.92	05/15/2001	$18,102.88
05/18/2001	$687,562.56	06/20/2001	$658,044.43	07/20/2001	$678,184.24
08/20/2001	$684,208.02				

District: 61210 RAVENNA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61220 ISD: 61
OFFICE OF THE SUPERINTENDENT
REETHS PUFFER SCHOOLS
991 WEST GILES RD
MUSKEGON MI 49445

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,738.34

Homestead Tax Value	275,336,791.00
Non-Homestead Tax Value	140,907,680.00
NHS T.V. Per GE	32,670.53
NHS T.V. Per Membership	30,762.78

State Aid Membership	4,580.46
General ED K-12	4,312.99
February 2000	4,296.99
September 2000	4,316.99
Special ED K-12 Sec 52	267.47
February 2000	277.63
September 2000	264.93
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,814,877.00
SE Transportation Costs	232,157.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,184.61)	19,167,438.72	100.00%	17,423,201.80	1,744,236.92
51c	SPEC ED HEADLEE OBLIGATION	1,541,196.11	100.00%	1,400,947.26	140,248.85
22b	DISCRETIONARY PAYMENT	4,563,695.03	100.00%	4,148,398.78	415,296.25
11F	NONPLAINTIFF DURANT SETTLEMENT	68,131.45	100.00%	68,131.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	85,139.35	100.00%	85,139.35	0.00
31A	AT RISK	453,749.35	100.00%	412,528.05	41,221.30
31d	SCHOOL LUNCH	36,464.88	100.00%	33,146.58	3,318.30
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32f8	LITERACY ACHIEVEMENT PROGRAM	201,913.00	100.00%	183,538.92	18,374.08
32h	SCHOOL COUNSELING COORD	4,500.00	100.00%	0.00	4,500.00
57.3	GIFTED-PROGRAM GRANTS	13,386.00	100.00%	12,167.87	1,218.13
61a.1	VOCATIONAL EDUCATION	43,430.74	100.00%	39,478.54	3,952.20
107.1	ADULT EDUCATION PARTICIPANTS	43,918.50	100.00%	39,921.92	3,996.58
		$26,328,563.13		$23,942,590.92	$2,385,972.21

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	(1,211.79)	100%	(1,211.79)	0.00
31d	1999 SCHOOL LUNCH	7,924.10	100%	7,924.10	0.00
20	2000 FOUNDATION	30,821.88	100%	30,821.88	0.00
51a	2000 SPECIAL EDUCATION	45,700.24	100%	45,700.24	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(45,700.24)	100%	(45,700.24)	0.00
31a	2000 AT RISK	(224.53)	100%	(224.53)	0.00
31d	2000 SCHOOL LUNCH	2,110.10	100%	2,110.10	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(6,200.00)	100%	(6,200.00)	0.00
97	2000 TEACHER TECHNOLOGY	280,800.00	100%	280,800.00	0.00
		$314,019.76		$314,019.76	$0.00
SUBTOTALS		$26,642,582.89		$24,256,610.68	$2,385,972.21

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,411.93) 20(5) Adjust: 33.36 FTEs, $13,827.40	23,355,427.37
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.57 FTEs, $1,485.25	1,606,305.25
51a.3	SPECIAL ED HOLD HARMLESS	310,597.24
		25,272,329.86

SUMMARY OF PAYMENTS

10/20/2000	$2,354,314.86	11/15/2000	$68,131.45	11/20/2000	$2,391,849.05
12/20/2000	$2,364,251.87	01/19/2001	$2,357,759.23	02/20/2001	$2,449,205.25
03/20/2001	$2,656,848.43	04/20/2001	$2,378,330.06	05/15/2001	$85,139.35
05/18/2001	$2,299,558.39	06/20/2001	$2,462,635.50	07/20/2001	$2,388,587.24
08/20/2001	$2,385,972.21				

District: 61220 REETHS PUFFER SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61230 ISD: 61

OFFICE OF THE SUPERINTENDENT
NORTH MUSKEGON PUBLIC SCHOOLS
1600 MILLS AVENUE
NORTH MUSKEGON MI 49445

FY 2001 Foundation	6,325.00
FY 1995 Foundation	5,324.02

Homestead Tax Value	80,844,455.00
Non-Homestead Tax Value	21,978,679.00
NHS T.V. Per GE	24,443.30
NHS T.V. Per Membership	23,764.84

State Aid Membership	924.84
General ED K-12	899.17
February 2000	883.63
September 2000	903.06
Special ED K-12 Sec 52	25.67
February 2000	23.85
September 2000	26.13
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	780,080.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,896.25)	4,528,247.85	100.00%	4,116,177.30	412,070.55
51c	SPEC ED HEADLEE OBLIGATION	223,210.53	100.00%	202,898.37	20,312.16
22b	DISCRETIONARY PAYMENT	736,085.98	100.00%	669,102.16	66,983.82
11F	NONPLAINTIFF DURANT SETTLEMENT	5,221.40	100.00%	5,221.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,524.84	100.00%	6,524.84	0.00
31A	AT RISK	26,133.02	100.00%	23,758.73	2,374.29
31d	SCHOOL LUNCH	5,666.20	100.00%	5,150.58	515.62
57.3	GIFTED-PROGRAM GRANTS	2,823.00	100.00%	2,615.19	207.81
		$5,533,912.82		$5,031,448.57	$502,464.25

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	950.38	100%	950.38	0.00
20	2000 FOUNDATION	2,326.44	100%	2,326.44	0.00
51a	2000 SPECIAL EDUCATION	24,933.78	100%	24,933.78	0.00
31a	2000 AT RISK	(15.79)	100%	(15.79)	0.00
31d	2000 SCHOOL LUNCH	345.42	100%	345.42	0.00
97	2000 TEACHER TECHNOLOGY	64,800.00	100%	64,800.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
31	2000 AT RISK DEDUCT	2,840.93	100%	2,840.93	0.00
		$146,181.16		$146,181.16	$0.00
SUBTOTALS		$5,680,093.98		$5,177,629.73	$502,464.25

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,885.02) 20(5) Adjust: 159.52 FTEs, $-27,299.60	5,264,333.83
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 10.88 FTEs, $-1,517.60	160,845.15
51a	SPECIAL EDUCATION	62,365.38
		5,487,544.36

SUMMARY OF PAYMENTS

10/20/2000	$494,541.24	11/15/2000	$5,221.40	11/20/2000	$494,977.12
12/20/2000	$512,707.82	01/19/2001	$548,712.09	02/20/2001	$498,712.10
03/20/2001	$498,712.09	04/20/2001	$604,668.71	05/15/2001	$6,524.84
05/18/2001	$500,978.59	06/20/2001	$508,628.40	07/20/2001	$503,245.33
08/20/2001	$502,464.25				

District: 61230 NORTH MUSKEGON PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61240 ISD: 61
OFFICE OF THE SUPERINTENDENT
WHITEHALL SCHOOL DISTRICT
SLOCUM STREET
WHITEHALL MI 49461

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,892.45

Homestead Tax Value	156,711,239.00
Non-Homestead Tax Value	100,073,818.00

NHS T.V. Per GE	48,229.74
NHS T.V. Per Membership	46,007.35

State Aid Membership	2,175.17
General ED K-12	2,074.94
February 2000	2,047.09
September 2000	2,081.90
Special ED K-12 Sec 52	100.23
February 2000	98.71
September 2000	100.61
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,554,281.00
SE Transportation Costs	132,053.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,064.32)	8,840,586.93	100.00%	8,036,093.52	804,493.41
51c	SPEC ED HEADLEE OBLIGATION	537,725.96	100.00%	488,792.90	48,933.06
22b	DISCRETIONARY PAYMENT	1,976,051.27	100.00%	1,796,230.60	179,820.67
11F	NONPLAINTIFF DURANT SETTLEMENT	28,326.35	100.00%	28,326.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	35,397.55	100.00%	35,397.55	0.00
31A	AT RISK	286,433.58	100.00%	260,412.25	26,021.33
31d	SCHOOL LUNCH	6,406.18	100.00%	5,823.22	582.96
32d	MICH SCHOOL READINESS	158,400.00	100.00%	143,985.60	14,414.40
57.3	GIFTED-PROGRAM GRANTS	6,231.00	100.00%	5,663.98	567.02
61a.1	VOCATIONAL EDUCATION	43,516.60	100.00%	39,556.59	3,960.01
107.1	ADULT EDUCATION PARTICIPANTS	99,949.50	100.00%	90,854.10	9,095.40
		$12,019,024.92		$10,931,136.66	$1,087,888.26

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	838.97	100%	838.97	0.00
20	2000 FOUNDATION	15,869.72	100%	15,869.72	0.00
51a	2000 SPECIAL EDUCATION	17,600.96	100%	17,600.96	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(17,600.96)	100%	(17,600.96)	0.00
31a	2000 AT RISK	(135.94)	100%	(135.94)	0.00
31d	2000 SCHOOL LUNCH	11,289.83	100%	11,289.83	0.00
97	2000 TEACHER TECHNOLOGY	141,600.00	100%	141,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,288.55)	100%	(2,288.55)	0.00
		$167,174.03		$167,174.03	$0.00
SUBTOTALS		$12,186,198.95		$11,098,310.69	$1,087,888.26

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,131.86) 20(5) Adjust: 6.40 FTEs, $3,268.40	10,651,569.99
51a.2	SPECIAL ED FOUNDATION (SEC 52)	601,380.00
51a.3	SPECIAL ED HOLD HARMLESS	101,414.17
		11,354,364.16

SUMMARY OF PAYMENTS

10/20/2000	$1,067,375.49	11/15/2000	$28,326.35	11/20/2000	$1,065,925.89
12/20/2000	$1,562,281.95	01/19/2001	$658,734.46	02/20/2001	$1,081,209.77
03/20/2001	$1,084,269.43	04/20/2001	$1,095,663.14	05/15/2001	$35,397.55
05/18/2001	$1,202,561.48	06/20/2001	$1,118,773.29	07/20/2001	$1,097,791.89
08/20/2001	$1,087,888.26				

District: 61240 WHITEHALL SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61901 ISD: 61

OFFICE OF THE SUPERINTENDENT
TRIVALLEY ACADEMY
2140 VALLEY
MUSKEGON MI 49444

FY 2001 Foundation	6,458.00
FY 1995 Foundation	N/A

State Aid Membership	304.60
General ED K-12	297.70
February 2000	277.34
September 2000	302.79
Special ED K-12 Sec 52	6.90
February 2000	9.66
September 2000	6.21
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	180,030.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	51,513.42	100.00%	46,825.70	4,687.72
22b	DISCRETIONARY PAYMENT	1,922,546.60	100.00%	1,747,594.86	174,951.74
31A	AT RISK	209,763.07	100.00%	190,704.65	19,058.42
31d	SCHOOL LUNCH	3,631.14	100.00%	3,300.71	330.43
57.3	GIFTED-PROGRAM GRANTS	954.00	100.00%	883.55	70.45
		$2,188,408.23		$1,989,309.47	$199,098.76

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	6,190.54	100%	6,190.54	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(211.23)	100%	(211.23)	0.00
31a	2000 AT RISK	(86.66)	100%	(86.66)	0.00
97	2000 TEACHER TECHNOLOGY	16,800.00	100%	12,000.00	4,800.00
31	2000 AT RISK DEDUCT	15,973.33	100%	15,973.33	0.00
		$38,665.98		$33,865.98	$4,800.00
SUBTOTALS		$2,227,074.21		$2,023,175.45	$203,898.76

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,458.00)	1,922,546.60
51a.2	SPECIAL ED FOUNDATION (SEC 52)	44,560.20
51a	SPECIAL EDUCATION	6,953.22
		1,974,060.02

SUMMARY OF PAYMENTS

10/20/2000	$216,647.88	11/20/2000	$200,674.55	12/20/2000	$193,477.29
01/19/2001	$198,326.41	02/20/2001	$198,326.42	03/20/2001	$198,326.42
04/20/2001	$198,392.62	05/18/2001	$221,208.51	06/20/2001	$199,027.13
07/20/2001	$198,768.22	08/20/2001	$203,898.76		

District: 61901 TRIVALLEY ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 61902 ISD: 61

OFFICE OF THE SUPERINTENDENT
TIMBERLAND ACADEMY
2574 McLAUGHLIN
MUSKEGON MI 49422

FY 2001 Foundation	6,458.00
FY 1995 Foundation	N/A

State Aid Membership	288.37
General ED K-12	283.35
February 2000	171.90
September 2000	305.50
Special ED K-12 Sec 52	5.02
February 2000	3.10
September 2000	5.50
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	66,970.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	19,162.66	100.00%	17,418.86	1,743.80
22b	DISCRETIONARY PAYMENT	1,843,130.80	100.00%	1,675,405.90	167,724.90
31A	AT RISK	74,862.44	100.00%	68,060.67	6,801.77
31d	SCHOOL LUNCH	1,395.62	100.00%	1,268.62	127.00
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
		$1,938,551.52		$1,762,154.05	$176,397.47

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	750.24	100%	750.24	0.00
31a	2000 AT RISK	(13.53)	100%	(13.53)	0.00
97	2000 TEACHER TECHNOLOGY	18,000.00	100%	0.00	18,000.00
		$18,736.71		$736.71	$18,000.00
SUBTOTALS		$1,957,288.23		$1,762,890.76	$194,397.47

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,458.00)	1,829,874.30
51a.2	SPECIAL ED FOUNDATION (SEC 52)	32,419.16
		1,862,293.46

SUMMARY OF PAYMENTS

10/20/2000	$174,439.62	11/20/2000	$183,089.50	12/20/2000	$176,896.01
01/19/2001	$178,149.65	02/20/2001	$178,149.66	03/20/2001	$178,149.65
04/20/2001	$165,555.26	05/18/2001	$176,241.81	06/20/2001	$176,062.27
07/20/2001	$176,157.33	08/20/2001	$194,397.47		

District: 61902 TIMBERLAND ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 62000 ISD: 62

OFFICE OF THE SUPERINTENDENT
NEWAYGO I.S.D.
4747 WEST 48TH STREET
FREMONT MI 49412

Homestead Tax Value	497,404,938.00
Non-Homestead Tax Value	283,749,350.00

LEA Membership		10,057.77
ISD Membership		97.42
February 2000		98.60
September 2000		97.13
Mills (2000)		
Special Ed.	2.9133	
Voc. Ed.	2.8955	
Operating	0.1446	
Special ED Costs		2,900,496.00
SE Transportation Costs		0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 97.42 FTEs, $584,520.00	584,520.00	100.00%	531,328.68	53,191.32
51a	SPECIAL EDUCATION	245,422.12	100.00%	223,088.71	22,333.41
11F	NONPLAINTIFF DURANT SETTLEMENT	100,123.15	100.00%	100,123.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	125,117.25	100.00%	125,117.25	0.00
32d	MICH SCHOOL READINESS	584,100.00	100.00%	530,946.90	53,153.10
32f8	LITERACY ACHIEVEMENT PROGRAM	639,200.00	100.00%	581,032.80	58,167.20
32g	SUMMER SCHOOL PROGRAM	259,695.00	100.00%	236,062.76	23,632.24
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	30,128.00	100.00%	27,547.25	2,580.75
51a.8	CENTER PROGRAM FICA/RETIREMENT	17,185.30	100.00%	15,621.44	1,563.86
56	SPEC. ED. MILLAGE EQUALIZATION	1,143,627.33	100.00%	1,039,557.24	104,070.09
61a.1	VOCATIONAL EDUCATION	250,317.94	100.00%	227,539.01	22,778.93
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	7,153.00	100.00%	6,502.08	650.92
62	VOC. ED. MILLAGE EQUALIZATION	1,213,233.79	100.00%	1,102,829.52	110,404.27
81	INTERMEDIATE DISTRICTS	727,744.30	100.00%	661,519.57	66,224.73
		$5,968,281.46		$5,448,555.64	$519,725.82

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	61,519.09	100%	61,519.09	0.00
		$61,519.09		$61,519.09	$0.00
SUBTOTALS		$6,029,800.55		$5,510,074.73	$519,725.82

SUMMARY OF PAYMENTS

District: 62000 NEWAYGO I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 62040 ISD: 62

OFFICE OF THE SUPERINTENDENT
FREMONT PUBLIC SCHOOL DISTRICT
220 WEST PINE STREET
FREMONT MI 49412

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,745.08

Homestead Tax Value	170,496,411.00
Non-Homestead Tax Value	86,255,375.00
NHS T.V. Per GE	32,963.04
NHS T.V. Per Membership	31,301.28

State Aid Membership	2,755.65
General ED K-12	2,616.73
February 2000	2,512.20
September 2000	2,642.86
Special ED K-12 Sec 52	137.21
February 2000	128.42
September 2000	139.41
Special ED K-12 Sec 53	1.71
February 2000	1.01
September 2000	1.88
Special ED Costs	2,035,624.00
SE Transportation Costs	85,071.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,181.66)	11,523,191.38	100.00%	10,474,580.96	1,048,610.42
51c	SPEC ED HEADLEE OBLIGATION	642,373.40	100.00%	583,917.42	58,455.98
22b	DISCRETIONARY PAYMENT	2,937,751.28	100.00%	2,670,415.91	267,335.37
11F	NONPLAINTIFF DURANT SETTLEMENT	20,670.75	100.00%	20,670.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,830.86	100.00%	25,830.86	0.00
31A	AT RISK	368,370.11	100.00%	334,905.17	33,464.94
31d	SCHOOL LUNCH	21,269.36	100.00%	19,333.85	1,935.51
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
53a	COURT AND STATE AGENCY PLACED PUPI	5,291.00	100.00%	4,809.52	481.48
61a.1	VOCATIONAL EDUCATION	2,047.58	100.00%	1,861.25	186.33
107.1	ADULT EDUCATION PARTICIPANTS	202,749.00	100.00%	184,298.84	18,450.16
		$15,754,544.72		$14,320,624.53	$1,433,920.19

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	24,695.00	100%	24,695.00	0.00
31d	1999 SCHOOL LUNCH	3,941.19	100%	3,941.19	0.00
	2000 Supplemental: 01/19/2001	0.00	100%	259,797.02	0.00
20	2000 FOUNDATION	21,568.54	100%	(238,228.48)	0.00
	2000 Supplemental: 01/19/2001	0.00	100%	259,797.02	0.00
31a	2000 AT RISK	(190.06)	100%	(190.06)	0.00
31d	2000 SCHOOL LUNCH	(31.95)	100%	(31.95)	0.00
97	2000 TEACHER TECHNOLOGY	177,600.00	100%	169,200.00	8,400.00
107	2000 ADULT ED COMPLIANCE	(1,479.15)	100%	(1,479.15)	0.00
		$226,103.57		$477,500.59	$8,400.00
SUBTOTALS		$15,980,648.29		$14,798,125.12	$1,442,320.19

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,406.67)	14,147,832.79
	20(5) Adjust: 0.40 FTEs, $37.20	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	823,260.00
51a.3	SPECIAL ED HOLD HARMLESS	121,963.27
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	10,260.00
		15,103,316.06

SUMMARY OF PAYMENTS

10/20/2000	$1,404,960.38	11/15/2000	$20,670.75	11/20/2000	$1,407,422.41
12/20/2000	$1,481,620.60	01/19/2001	$1,195,523.51	02/20/2001	$1,711,991.12
03/20/2001	$1,170,828.51	04/20/2001	$1,430,738.80	05/15/2001	$25,830.86
05/18/2001	$1,554,912.01	06/20/2001	$1,443,018.27	07/20/2001	$1,431,013.86
08/20/2001	$1,442,320.19				

District: 62040 FREMONT PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 62050 ISD: 62

OFFICE OF THE SUPERINTENDENT
GRANT PUBLIC SCHOOL DISTRICT
331 EAST STATE ROAD
GRANT MI 49327

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,659.77

Homestead Tax Value	104,266,227.00
Non-Homestead Tax Value	27,534,906.00
NHS T.V. Per GE	12,094.16
NHS T.V. Per Membership	11,532.03

State Aid Membership	2,387.69
General ED K-12	2,276.71
February 2000	2,083.73
September 2000	2,324.95
Special ED K-12 Sec 52	109.50
February 2000	112.59
September 2000	108.73
Special ED K-12 Sec 53	1.48
February 2000	2.28
September 2000	1.28
Special ED Costs	1,141,694.00
SE Transportation Costs	69,634.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,452.19)	10,630,449.54	100.00%	9,663,078.63	967,370.91
51c	SPEC ED HEADLEE OBLIGATION	375,715.87	100.00%	341,525.73	34,190.14
22b	DISCRETIONARY PAYMENT	2,894,245.07	100.00%	2,630,868.77	263,376.30
11F	NONPLAINTIFF DURANT SETTLEMENT	20,441.80	100.00%	20,441.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,544.76	100.00%	25,544.76	0.00
31A	AT RISK	427,584.74	100.00%	388,740.39	38,844.35
31d	SCHOOL LUNCH	16,037.24	100.00%	14,577.85	1,459.39
32g	SUMMER SCHOOL PROGRAM	45,606.00	100.00%	41,455.85	4,150.15
32h	SCHOOL COUNSELING COORD	2,910.00	100.00%	0.00	2,910.00
41	BILINGUAL EDUCATION	31,730.00	100.00%	28,842.57	2,887.43
53a	COURT AND STATE AGENCY PLACED PUPI	14,671.00	100.00%	13,335.94	1,335.06
107.1	ADULT EDUCATION PARTICIPANTS	812,641.53	100.00%	731,908.66	80,732.87
		$15,297,577.55		$13,900,320.95	$1,397,256.60

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	2,723.27	100%	2,723.27	0.00
31d	1999 SCHOOL LUNCH	1,055.02	100%	1,055.02	0.00
20	2000 FOUNDATION	7,766.94	100%	7,766.94	0.00
31a	2000 AT RISK	(213.58)	100%	(213.58)	0.00
31d	2000 SCHOOL LUNCH	1,457.38	100%	1,457.38	0.00
41	2000 BILINGUAL	(159.00)	100%	(159.00)	0.00
97	2000 TEACHER TECHNOLOGY	148,800.00	100%	148,800.00	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	19,926.41	100%	19,926.41	0.00
		$181,356.44		$181,356.44	$0.00
SUBTOTALS		$15,478,933.99		$14,081,677.39	$1,397,256.60

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,782.31) 20(5) Adjust: 0.40 FTEs, $148.46	13,164,791.46
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.20 FTEs, $17.34	657,017.34
51a.3	SPECIAL ED HOLD HARMLESS	69,721.68
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	8,880.00
		13,900,410.48

SUMMARY OF PAYMENTS

10/20/2000	$1,346,874.20	11/15/2000	$20,441.80	11/20/2000	$1,374,477.65
12/20/2000	$1,389,904.55	01/19/2001	$1,365,791.11	02/20/2001	$1,371,236.59
03/20/2001	$1,362,591.54	04/20/2001	$1,350,051.75	05/15/2001	$25,544.76
05/18/2001	$1,487,802.51	06/20/2001	$1,599,372.20	07/20/2001	$1,387,588.73
08/20/2001	$1,397,256.60				

District: 62050 GRANT PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 62060 ISD: 62

OFFICE OF THE SUPERINTENDENT
HESPERIA COMMUNITY SCHOOL DISTRICT
96 SOUTH DIVISION STREET
HESPERIA MI 49421

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,582.09

Homestead Tax Value	50,209,948.00
Non-Homestead Tax Value	26,739,967.00
NHS T.V. Per GE	23,137.06
NHS T.V. Per Membership	21,836.57

* State Aid Membership	1,224.55
* General ED K-12	1,155.72
February 2000	1,142.57
September 2000	1,144.28
* Special ED K-12 Sec 52	66.95
February 2000	72.84
September 2000	67.41
* Special ED K-12 Sec 53	1.88
February 2000	2.59
September 2000	1.81
Special ED Costs	931,452.00
SE Transportation Costs	56,218.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,189.03)	5,129,676.69	100.00%	4,662,876.11	466,800.58
51c	SPEC ED HEADLEE OBLIGATION	306,110.56	100.00%	278,254.50	27,856.06
22b	DISCRETIONARY PAYMENT	1,496,097.86	100.00%	1,359,952.95	136,144.91
11F	NONPLAINTIFF DURANT SETTLEMENT	12,916.95	100.00%	12,916.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	16,141.46	100.00%	16,141.46	0.00
31A	AT RISK	265,088.77	100.00%	241,006.52	24,082.25
31d	SCHOOL LUNCH	11,215.47	100.00%	10,194.86	1,020.61
53a	COURT AND STATE AGENCY PLACED PUPI	37,441.00	100.00%	34,033.87	3,407.13
61a.1	VOCATIONAL EDUCATION	1,636.63	100.00%	1,487.70	148.93
107.1	ADULT EDUCATION PARTICIPANTS	797,969.23	100.00%	719,170.78	78,798.45
		$8,074,294.62		$7,336,035.70	$738,258.92

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	1,096.68	100%	1,096.68	0.00
31d	1999 SCHOOL LUNCH	1,085.04	100%	1,085.04	0.00
20	2000 FOUNDATION	(1,612.96)	100%	(1,612.96)	0.00
31a	2000 AT RISK	(133.05)	100%	(133.05)	0.00
31d	2000 SCHOOL LUNCH	327.94	100%	327.94	0.00
53	2000 COURT/STATE AGENCY PLACED	13,912.00	100%	13,912.00	0.00
97	2000 TEACHER TECHNOLOGY	85,200.00	100%	85,200.00	0.00
107	2000 ADULT ED COMPLIANCE	(50,972.25)	100%	(50,972.25)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	17,789.02	100%	17,789.02	0.00
		$66,692.42		$66,692.42	$0.00
SUBTOTALS		$8,140,987.04		$7,402,728.12	$738,258.92

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,583.53)	6,452,997.29
51a.2	SPECIAL ED FOUNDATION (SEC 52)	401,700.00
51a.3	SPECIAL ED HOLD HARMLESS	65,907.82
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	11,280.00
		6,931,885.11

SUMMARY OF PAYMENTS

10/20/2000	$723,958.38	11/15/2000	$12,916.95	11/20/2000	$680,272.91
12/20/2000	$717,260.51	01/19/2001	$715,639.79	02/20/2001	$717,569.59
03/20/2001	$717,510.06	04/20/2001	$785,323.81	05/15/2001	$16,141.46
05/18/2001	$845,326.13	06/20/2001	$738,919.24	07/20/2001	$731,889.29
08/20/2001	$738,258.92				

District: 62060 HESPERIA COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 62070 ISD: 62

OFFICE OF THE SUPERINTENDENT
NEWAYGO PUBLIC SCHOOL DISTRICT
360 SOUTH MILL STREET, P.O. BOX 820
NEWAYGO MI 49337

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,432.24

Homestead Tax Value	111,637,408.00
Non-Homestead Tax Value	85,773,717.00
NHS T.V. Per GE	42,825.83
NHS T.V. Per Membership	41,133.34

State Aid Membership	2,085.26
General ED K-12	2,002.85
February 2000	2,002.47
September 2000	2,002.94
Special ED K-12 Sec 52	82.41
February 2000	92.47
September 2000	79.89
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,086,344.00
SE Transportation Costs	55,470.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,691.84)	7,698,446.28	100.00%	6,997,887.67	700,558.61
51c	SPEC ED HEADLEE OBLIGATION	349,904.33	100.00%	318,063.04	31,841.29
22b	DISCRETIONARY PAYMENT	2,978,529.89	100.00%	2,707,483.67	271,046.22
11F	NONPLAINTIFF DURANT SETTLEMENT	40,434.00	100.00%	40,434.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	50,527.68	100.00%	50,527.68	0.00
31A	AT RISK	369,747.19	100.00%	336,157.15	33,590.04
31d	SCHOOL LUNCH	21,912.86	100.00%	19,918.79	1,994.07
107.1	ADULT EDUCATION PARTICIPANTS	421,862.23	100.00%	377,817.04	44,045.19
		$11,931,364.46		$10,848,289.04	$1,083,075.42

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	1,021.57	100%	1,021.57	0.00
20	1999 FOUNDATION	10,386.38	100%	10,386.38	0.00
31d	1999 SCHOOL LUNCH	8,859.89	100%	8,859.89	0.00
	2000 Supplemental: 01/19/2001	0.00	100%	248,795.55	0.00
20	2000 FOUNDATION	18,208.43	100%	(230,587.12)	0.00
	2000 Supplemental: 01/19/2001	0.00	100%	248,795.55	0.00
31a	2000 AT RISK	(170.73)	100%	(170.73)	0.00
31d	2000 SCHOOL LUNCH	(1,611.59)	100%	(1,611.59)	0.00
97	2000 TEACHER TECHNOLOGY	124,800.00	100%	0.00	124,800.00
107	2000 ADULT ED COMPLIANCE	(14,549.25)	100%	(14,549.25)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	13,047.30	100%	13,047.30	0.00
		$159,992.00		$283,987.55	$124,800.00
SUBTOTALS		$12,091,356.46		$11,132,276.59	$1,207,875.42

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,229.14)	10,473,411.45
	20(5) Adjust: 1.00 FTEs, $228.40	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	494,460.00
51a.3	SPECIAL ED HOLD HARMLESS	59,009.05
		11,026,880.50

SUMMARY OF PAYMENTS

10/20/2000	$1,055,625.63	11/15/2000	$40,434.00	11/20/2000	$1,062,983.55
12/20/2000	$1,057,094.82	01/19/2001	$818,828.15	02/20/2001	$1,323,219.72
03/20/2001	$807,420.18	04/20/2001	$1,048,891.72	05/15/2001	$50,527.68
05/18/2001	$1,160,954.56	06/20/2001	$1,126,033.25	07/20/2001	$1,082,672.23
08/20/2001	$1,207,875.42				

District: 62070 NEWAYGO PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 62090 ISD: 62
OFFICE OF THE SUPERINTENDENT
WHITE CLOUD PUBLIC SCHOOLS
PO BOX 1003 555 WILCOX AVENUE
WHITE CLOUD MI 49349-1003

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,720.64

Homestead Tax Value	54,754,782.00
Non-Homestead Tax Value	51,477,333.00
NHS T.V. Per GE	35,530.03
NHS T.V. Per Membership	32,934.53

State Aid Membership	1,563.02
General ED K-12	1,448.84
February 2000	1,444.10
September 2000	1,450.03
Special ED K-12 Sec 52	114.18
February 2000	113.52
September 2000	114.35
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,462,010.00
SE Transportation Costs	96,839.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,127.82)	6,451,865.22	100.00%	5,864,745.48	587,119.74
51c	SPEC ED HEADLEE OBLIGATION	486,527.25	100.00%	442,253.27	44,273.98
22b	DISCRETIONARY PAYMENT	1,587,827.43	100.00%	1,443,335.13	144,492.30
11F	NONPLAINTIFF DURANT SETTLEMENT	16,331.15	100.00%	16,331.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	20,407.95	100.00%	20,407.95	0.00
31A	AT RISK	429,650.37	100.00%	390,618.37	39,032.00
31d	SCHOOL LUNCH	19,154.86	100.00%	17,411.77	1,743.09
		$9,011,764.23		$8,195,103.12	$816,661.11

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	638.94	100%	638.94	0.00
20	1999 FOUNDATION	4,912.23	100%	4,912.23	0.00
31d	1999 SCHOOL LUNCH	2,654.50	100%	2,654.50	0.00
20	2000 FOUNDATION	10,204.49	100%	10,204.49	0.00
31a	2000 AT RISK	(239.34)	100%	(239.34)	0.00
31d	2000 SCHOOL LUNCH	323.42	100%	323.42	0.00
97	2000 TEACHER TECHNOLOGY	111,600.00	100%	104,400.00	7,200.00
		$130,094.24		$122,894.24	$7,200.00
SUBTOTALS		$9,141,858.47		$8,317,997.36	$823,861.11

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,360.46) 20(5) Adjust: 0.20 FTEs, $62.80	7,766,511.67
51a.2	SPECIAL ED FOUNDATION (SEC 52)	685,080.00
51a.3	SPECIAL ED HOLD HARMLESS	74,628.23
		8,526,219.90

SUMMARY OF PAYMENTS

10/20/2000	$828,873.37	11/15/2000	$16,331.15	11/20/2000	$801,817.51
12/20/2000	$813,595.96	01/19/2001	$829,773.86	02/20/2001	$814,018.17
03/20/2001	$814,018.20	04/20/2001	$803,455.61	05/15/2001	$20,407.95
05/18/2001	$812,436.90	06/20/2001	$944,813.20	07/20/2001	$818,455.48
08/20/2001	$823,861.11				

District: 62090 WHITE CLOUD PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 62470 ISD: 62

OFFICE OF THE SUPERINTENDENT
BIG JACKSON SCHOOL DISTRICT
4020 E.13 MILE ROAD
PARIS MI 49338

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,788.50

Homestead Tax Value	6,040,162.00
Non-Homestead Tax Value	5,968,052.00
NHS T.V. Per GE	143,462.79
NHS T.V. Per Membership	143,462.79

State Aid Membership	41.60
General ED K-12	41.60
February 2000	40.00
September 2000	42.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	3,514.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,206.17)	91,776.67	100.00%	83,424.99	8,351.68
51c	SPEC ED HEADLEE OBLIGATION	2,474.44	100.00%	2,249.27	225.17
22b	DISCRETIONARY PAYMENT	50,398.40	100.00%	45,812.15	4,586.25
31A	AT RISK	8,951.05	100.00%	8,137.89	813.16
		$153,600.56		$139,624.30	$13,976.26

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	2,474.44	100%	2,474.44	0.00
31a	2000 AT RISK	(3.22)	100%	(3.22)	0.00
		$2,471.22		$2,471.22	$0.00
SUBTOTALS		$156,071.78		$142,095.52	$13,976.26

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,417.67)	142,175.07
51a	SPECIAL EDUCATION	2,474.44
		144,649.51

SUMMARY OF PAYMENTS

10/20/2000	$13,762.87	11/20/2000	$13,762.88	12/20/2000	$13,757.18
01/19/2001	$13,762.87	02/20/2001	$13,762.88	03/20/2001	$13,762.87
04/20/2001	$17,814.27	05/18/2001	$13,987.79	06/20/2001	$13,766.94
07/20/2001	$13,954.97	08/20/2001	$13,976.26		

District: 62470 BIG JACKSON SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63000 ISD: 63

OFFICE OF THE SUPERINTENDENT
OAKLAND I.S.D.
2100 PONTIAC LAKE ROAD
WATERFORD MI 48328

Homestead Tax Value	27,455,223,313.00
Non-Homestead Tax Value	15,702,867,391.00

LEA Membership		196,869.94
ISD Membership		83.20
February 2000		87.20
September 2000		82.20
Mills (2000)		
Special Ed.	1.4527	
Voc. Ed.	0.4151	
Operating	0.2074	
Special ED Costs		11,234,628.00
SE Transportation Costs		65,478.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 83.20 FTEs, $591,679.88	591,679.88	100.00%	537,837.01	53,842.87
51a	SPECIAL EDUCATION	2,669,081.43	100.00%	2,426,195.02	242,886.41
32f32	REGIONAL LITERACY CENTERS	756,490.00	100.00%	687,649.41	68,840.59
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	(383,298.83)	100.00%	(348,418.64)	(34,880.19)
54	SCHOOL FOR DEAF/BLIND	209,786.87	100.00%	190,696.26	19,090.61
61a.1	VOCATIONAL EDUCATION	1,023,476.75	100.00%	930,340.37	93,136.38
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	145,000.00	100.00%	145,000.00	0.00
74	BUS DRIVER SAFETY/NON SE AUX TRANS	168,814.17	100.00%	220,038.56	(51,224.39)
81	INTERMEDIATE DISTRICTS	4,954,004.44	100.00%	4,503,190.04	450,814.40
99.1	MATH AND SCIENCE	460,243.00	100.00%	418,360.89	41,882.11
		$15,727,672.79		$14,376,236.04	$1,351,436.75

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	411,914.30	100%	411,914.30	0.00
51a.1	2000 TUITION DEDUCT-DEAF	44,966.50	100%	44,966.50	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(18,216.90)	100%	(18,216.90)	0.00
68	2000 CAREER PREP IMPLEMENTATION	124,620.00	100%	124,620.00	0.00
74	2000 BUS DRIVER SAFETY	(47,704.23)	100%	(47,704.23)	0.00
		$515,579.67		$515,579.67	$0.00
SUBTOTALS		$16,243,252.46		$14,891,815.71	$1,351,436.75

SUMMARY OF PAYMENTS

10/02/2000	$145,000.00	10/20/2000	$1,376,402.83	11/20/2000	$1,276,386.25
12/20/2000	$1,520,981.08	01/19/2001	$1,356,701.59	02/20/2001	$1,286,255.18
03/20/2001	$1,336,571.00	04/20/2001	$2,015,620.80	05/18/2001	$1,379,048.44
06/20/2001	$1,457,759.89	07/20/2001	$1,741,088.65	08/20/2001	$1,351,436.75

District: 63000 OAKLAND I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63010 ISD: 63

OFFICE OF THE SUPERINTENDENT
BIRMINGHAM CITY SCHOOL DISTRICT
550 WEST MERRILL ROAD
BIRMINGHAM MI 48012

FY 2001 Foundation	11,255.00
FY 1995 Foundation	10,377.23

Homestead Tax Value	2,550,210,768.00
Non-Homestead Tax Value	735,580,336.00
NHS T.V. Per GE	99,822.00
NHS T.V. Per Membership	96,779.25

State Aid Membership	7,600.60
General ED K-12	7,368.92
February 2000	7,293.09
September 2000	7,387.88
Special ED K-12 Sec 52	231.68
February 2000	230.77
September 2000	231.91
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	11,207,237.00
SE Transportation Costs	673,623.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,757.97)	36,163,426.78	100.00%	32,872,554.94	3,290,871.84
51c	SPEC ED HEADLEE OBLIGATION	3,681,158.12	100.00%	3,346,172.73	334,985.39
22b	DISCRETIONARY PAYMENT	5,862,997.76	100.00%	5,329,464.96	533,532.80
31d	SCHOOL LUNCH	54,962.49	100.00%	49,960.90	5,001.59
32d	MICH SCHOOL READINESS	16,500.00	100.00%	14,998.50	1,501.50
41	BILINGUAL EDUCATION	11,823.00	100.00%	10,747.11	1,075.89
57.3	GIFTED-PROGRAM GRANTS	21,982.00	100.00%	19,981.64	2,000.36
61a.1	VOCATIONAL EDUCATION	97,789.38	100.00%	88,890.55	8,898.83
107.1	ADULT EDUCATION PARTICIPANTS	175,275.79	100.00%	157,564.13	17,711.66
		$46,085,915.32		$41,890,335.46	$4,195,579.86

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	71,412.90	100%	71,412.90	0.00
20	1997 FOUNDATION	21,339.80	100%	21,339.80	0.00
51a	1997 SPECIAL ED FOUNDATION	358.14	100%	358.14	0.00
20	1998 FOUNDATION	8,010.25	100%	8,010.25	0.00
20	1999 FOUNDATION	50,510.45	100%	50,510.45	0.00
31d	1999 SCHOOL LUNCH	8,223.66	100%	8,223.66	0.00
20	2000 FOUNDATION	45,445.86	100%	45,445.86	0.00
51a	2000 SPECIAL EDUCATION	211,523.36	100%	211,523.36	0.00
31d	2000 SCHOOL LUNCH	10,257.67	100%	10,257.67	0.00
41	2000 BILINGUAL	(54.00)	100%	(54.00)	0.00
97	2000 TEACHER TECHNOLOGY	553,200.00	100%	289,200.00	264,000.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(99.75)	100%	(99.75)	0.00
		$1,030,128.34		$766,128.34	$264,000.00
SUBTOTALS		$47,116,043.66		$42,656,463.80	$4,459,579.86

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,580.97)	41,125,721.45
20j	HOLD HARMLESS PAYMENT	900,703.09
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,721,052.00
	20(5) Adjust: 24.20 FTEs, $-16,548.00	
51a	SPECIAL EDUCATION	1,960,106.12
		45,707,582.66

SUMMARY OF PAYMENTS

10/20/2000	$4,073,193.79	11/20/2000	$4,214,807.79	12/20/2000	$4,225,555.72
01/19/2001	$5,493,667.36	02/20/2001	$2,960,859.20	03/20/2001	$4,138,489.67
04/20/2001	$4,497,451.05	05/18/2001	$4,290,227.66	06/20/2001	$4,573,178.02
07/20/2001	$4,189,033.54	08/20/2001	$4,459,579.86		

District: 63010 BIRMINGHAM CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63020 ISD: 63
OFFICE OF THE SUPERINTENDENT
FERNDALE PUBLIC SCHOOLS
725 PINECREST
FERNDALE MI 48220

FY 2001 Foundation	7,109.00
FY 1995 Foundation	6,108.87

Homestead Tax Value	327,418,878.00
Non-Homestead Tax Value	186,501,981.00

NHS T.V. Per GE	43,854.55
NHS T.V. Per Membership	42,694.80

State Aid Membership	4,368.26
General ED K-12	4,252.74
February 2000	4,297.08
September 2000	4,241.65
Special ED K-12 Sec 52	115.52
February 2000	128.17
September 2000	112.36
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,178,079.00
SE Transportation Costs	196,412.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,340.36)	23,328,080.97	100.00%	21,205,225.60	2,122,855.37
51c	SPEC ED HEADLEE OBLIGATION	1,047,675.63	100.00%	952,337.15	95,338.48
22b	DISCRETIONARY PAYMENT	3,395,389.52	100.00%	3,086,409.07	308,980.45
31A	AT RISK	1,047,843.20	100.00%	952,625.66	95,217.54
32e	CLASS SIZE IMPLEMENTATION	135,553.00	100.00%	123,217.68	12,335.32
31d	SCHOOL LUNCH	32,375.94	100.00%	29,429.73	2,946.21
32d	MICH SCHOOL READINESS	237,600.00	100.00%	215,978.40	21,621.60
32g	SUMMER SCHOOL PROGRAM	33,325.00	100.00%	30,292.43	3,032.57
41	BILINGUAL EDUCATION	5,356.00	100.00%	4,868.60	487.40
57.3	GIFTED-PROGRAM GRANTS	13,199.00	100.00%	11,997.89	1,201.11
61a.1	VOCATIONAL EDUCATION	49,373.08	100.00%	44,880.13	4,492.95
61a.2	VOC. ED. ADMINISTRATION	6,213.00	100.00%	5,647.62	565.38
107.1	ADULT EDUCATION PARTICIPANTS	3,649,596.00	100.00%	3,317,482.76	332,113.24
		$32,981,580.34		$29,980,392.72	$3,001,187.62

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	8,812.69	100%	8,812.69	0.00
20	1997 FOUNDATION	831.81	100%	831.81	0.00
51a	1997 SPECIAL ED FOUNDATION	25.19	100%	25.19	0.00
20	1998 FOUNDATION	(3,829.91)	100%	(3,829.91)	0.00
20	1999 FOUNDATION	15,811.89	100%	15,811.89	0.00
31d	1999 SCHOOL LUNCH	12,588.70	100%	12,588.70	0.00
20	2000 FOUNDATION	15,019.04	100%	15,019.04	0.00
51a	2000 SPECIAL EDUCATION	39,860.18	100%	39,860.18	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(39,860.18)	100%	(39,860.18)	0.00
31a	2000 AT RISK	(414.59)	100%	(414.59)	0.00
31d	2000 SCHOOL LUNCH	2,451.22	100%	2,451.22	0.00
41	2000 BILINGUAL	(24.00)	100%	(24.00)	0.00
97	2000 TEACHER TECHNOLOGY	243,600.00	100%	207,600.00	36,000.00
107	2000 ADULT ED COMPLIANCE	(75,858.45)	100%	(75,858.45)	0.00
		$219,013.59		$183,013.59	$36,000.00
SUBTOTALS		$33,200,593.93		$30,163,406.31	$3,037,187.62

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,319.62) 20(5) Adjust: 670.79 FTEs, $-183,111.61	26,692,589.15
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.95 FTEs, $-874.79	820,356.89
51a	SPECIAL EDUCATION	227,318.74
51a.3	SPECIAL ED HOLD HARMLESS	30,881.34
		27,771,146.12

SUMMARY OF PAYMENTS

10/20/2000	$3,145,753.31	11/20/2000	$2,919,657.10	12/20/2000	$3,093,567.64
01/19/2001	$3,097,442.45	02/20/2001	$3,119,427.67	03/20/2001	$3,249,912.52
04/20/2001	$3,083,715.13	05/18/2001	$3,119,094.59	06/20/2001	$3,108,215.35
07/20/2001	$2,226,620.55	08/20/2001	$3,037,187.62		

District: 63020 FERNDALE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63030 ISD: 63
OFFICE OF THE SUPERINTENDENT
PONTIAC CITY SCHOOL DISTRICT
350 WIDETRACK DRIVE, EAST
PONTIAC MI 48058

FY 2001 Foundation	6,384.00
FY 1995 Foundation	5,383.71

Homestead Tax Value	557,216,120.00
Non-Homestead Tax Value	1,560,565,182.00
NHS T.V. Per GE	137,717.63
NHS T.V. Per Membership	126,401.78

State Aid Membership	12,346.07
General ED K-12	11,331.63
February 2000	11,179.13
September 2000	11,369.76
Special ED K-12 Sec 52	1,011.24
February 2000	1,013.86
September 2000	1,010.59
Special ED K-12 Sec 53	3.20
February 2000	4.00
September 2000	3.00
Special ED Costs	21,463,768.00
SE Transportation Costs	1,511,774.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,108.48)	38,377,511.67	100.00%	34,885,158.11	3,492,353.56
51c	SPEC ED HEADLEE OBLIGATION	7,206,137.99	100.00%	6,550,379.43	655,758.56
22b	DISCRETIONARY PAYMENT	6,817,412.55	100.00%	6,197,028.01	620,384.54
31A	AT RISK	5,415,402.41	100.00%	4,923,384.70	492,017.71
31d	SCHOOL LUNCH	110,740.59	100.00%	100,663.20	10,077.39
32d	MICH SCHOOL READINESS	1,425,600.00	100.00%	1,295,870.40	129,729.60
32f8	LITERACY ACHIEVEMENT PROGRAM	1,118,600.00	100.00%	1,016,807.40	101,792.60
32g	SUMMER SCHOOL PROGRAM	154,151.00	100.00%	140,123.26	14,027.74
41	BILINGUAL EDUCATION	146,827.00	100.00%	133,465.74	13,361.26
57.3	GIFTED-PROGRAM GRANTS	36,581.00	100.00%	33,252.13	3,328.87
53a	COURT AND STATE AGENCY PLACED PUPI	158,007.25	100.00%	143,628.59	14,378.66
61a.1	VOCATIONAL EDUCATION	63,289.89	100.00%	57,530.51	5,759.38
61a.2	VOC. ED. ADMINISTRATION	0.00	100.00%	0.00	0.00
107.1	ADULT EDUCATION PARTICIPANTS	386,916.00	100.00%	351,706.64	35,209.36
		$61,417,177.35		$55,828,998.12	$5,588,179.23

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	(118,200.24)	100%	(118,200.24)	0.00
20	1997 FOUNDATION	(9,828.49)	100%	(9,828.49)	0.00
51a	1997 SPECIAL ED FOUNDATION	(964.67)	100%	(964.67)	0.00
20	1998 FOUNDATION	115.10	100%	115.10	0.00
20	1999 FOUNDATION	29,949.83	100%	29,949.83	0.00
31d	1999 SCHOOL LUNCH	6,786.25	100%	6,786.25	0.00
20	2000 FOUNDATION	36,127.96	100%	36,127.96	0.00
51a	2000 SPECIAL EDUCATION	(136,972.35)	100%	(136,972.35)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	136,972.35	100%	136,972.35	0.00
26	2000 TAXES RECEIVED C.A.V.	(4,540,772.00)	100%	(4,540,772.00)	0.00
31a	2000 AT RISK	(2,414.73)	100%	(2,414.73)	0.00
31d	2000 SCHOOL LUNCH	7,947.60	100%	7,947.60	0.00
41	2000 BILINGUAL	(628.00)	100%	(628.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	177,214.06	100%	177,214.06	0.00
97	2000 TEACHER TECHNOLOGY	661,200.00	100%	244,800.00	0.00
	2000 Supplemental: 07/19/2001	0.00	100%	416,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(4,776.60)	100%	(4,776.60)	0.00
		($3,758,243.93)		($3,758,243.93)	$0.00
SUBTOTALS		$57,658,933.42		$52,070,754.19	$5,588,179.23

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,905.08) 20(5) Adjust: 0.56 FTEs, $-47.20	44,250,874.48
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 56.97 FTEs, $36,224.19	6,491,980.35
51a	SPECIAL EDUCATION	714,157.64
51a.3	SPECIAL ED HOLD HARMLESS	923,620.94
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	20,428.80
		52,401,062.21

SUMMARY OF PAYMENTS

10/20/2000	$5,503,253.00	11/20/2000	$5,494,761.30	12/20/2000	$5,400,671.97
01/19/2001	$5,498,316.31	02/20/2001	$1,493,127.34	03/20/2001	$5,607,266.38
04/20/2001	$5,536,756.01	05/18/2001	$5,656,019.55	06/20/2001	$6,189,970.03
07/20/2001	$5,274,212.30	08/20/2001	$5,588,179.23		

District: 63030 PONTIAC CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63040 ISD: 63
OFFICE OF THE SUPERINTENDENT
ROYAL OAK SCHOOL DISTRICT
1123 LEXINGTON BLVD
ROYAL OAK MI 48073

FY 2001 Foundation	8,113.00
FY 1995 Foundation	7,379.97

Homestead Tax Value	1,099,792,852.00
Non-Homestead Tax Value	546,119,275.00
NHS T.V. Per GE	84,844.08
NHS T.V. Per Membership	81,434.37

State Aid Membership	6,706.25
General ED K-12	6,436.74
February 2000	6,420.96
September 2000	6,440.68
Special ED K-12 Sec 52	266.57
February 2000	273.61
September 2000	264.81
Special ED K-12 Sec 53	2.94
February 2000	2.02
September 2000	3.17
Special ED Costs	9,741,414.00
SE Transportation Costs	1,078,704.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,034.18)	33,760,469.63	100.00%	30,688,266.89	3,072,202.74
51c	SPEC ED HEADLEE OBLIGATION	3,546,974.32	100.00%	3,224,199.66	322,774.66
22b	DISCRETIONARY PAYMENT	4,433,095.61	100.00%	4,029,683.91	403,411.70
31d	SCHOOL LUNCH	24,795.12	100.00%	22,538.76	2,256.36
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
41	BILINGUAL EDUCATION	16,067.00	100.00%	14,604.90	1,462.10
57.3	GIFTED-PROGRAM GRANTS	19,793.00	100.00%	0.00	19,793.00
53a	COURT AND STATE AGENCY PLACED PUPI	28,545.12	100.00%	25,947.51	2,597.61
61a.1	VOCATIONAL EDUCATION	146,109.57	100.00%	132,813.60	13,295.97
61a.2	VOC. ED. ADMINISTRATION	9,940.00	100.00%	9,035.46	904.54
107.1	ADULT EDUCATION PARTICIPANTS	811,139.32	100.00%	732,412.13	78,727.19
		$42,902,528.69		$38,975,493.22	$3,927,035.47

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	0.00	100%	0.00	0.00
20	1996 FOUNDATION	26,023.61	100%	26,023.61	0.00
20	1997 FOUNDATION	13,539.36	100%	13,539.36	0.00
51a	1997 SPECIAL ED FOUNDATION	339.00	100%	339.00	0.00
20	1998 FOUNDATION	13,624.72	100%	13,624.72	0.00
20	1999 FOUNDATION	19,413.32	100%	19,413.32	0.00
31d	1999 SCHOOL LUNCH	(2,180.27)	100%	(2,180.27)	0.00
20	2000 FOUNDATION	6,363.40	100%	6,363.40	0.00
51a	2000 SPECIAL EDUCATION	146,947.17	100%	146,947.17	0.00
31d	2000 SCHOOL LUNCH	5,601.03	100%	5,601.03	0.00
41	2000 BILINGUAL	(67.00)	100%	(67.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(49,472.12)	100%	(49,472.12)	0.00
97	2000 TEACHER TECHNOLOGY	445,200.00	100%	445,200.00	0.00
107	2000 ADULT ED COMPLIANCE	(24,581.25)	100%	(24,581.25)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	33.27	100%	33.27	0.00
		$600,784.24		$600,784.24	$0.00
SUBTOTALS		$43,503,312.93		$39,576,277.46	$3,927,035.47

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,735.01)	36,640,858.47
	20(5) Adjust: 451.31 FTEs, $-273,909.80	
20j	HOLD HARMLESS PAYMENT	1,530,656.77
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,972,710.50
	20(5) Adjust: 47.74 FTEs, $-26,564.50	
51a	SPECIAL EDUCATION	1,574,263.82
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	22,050.00
		41,740,539.56

SUMMARY OF PAYMENTS

10/20/2000	$4,043,617.32	11/20/2000	$3,875,787.04	12/20/2000	$3,721,345.21
01/19/2001	$3,870,413.15	02/20/2001	$3,900,984.18	03/20/2001	$3,875,261.76
04/20/2001	$4,224,041.08	05/18/2001	$4,274,166.12	06/20/2001	$3,895,054.49
07/20/2001	$3,895,607.11	08/20/2001	$3,927,035.47		

District: 63040 ROYAL OAK SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63050 ISD: 63
OFFICE OF THE SUPERINTENDENT
BERKLEY SCHOOL DISTRICT
2211 OAKSHIRE
BERKLEY MI 48072

FY 2001 Foundation	7,149.00
FY 1995 Foundation	6,149.00

Homestead Tax Value	568,710,529.00
Non-Homestead Tax Value	135,703,763.00
NHS T.V. Per GE	32,857.02
NHS T.V. Per Membership	31,804.20

State Aid Membership	4,266.85
General ED K-12	4,130.13
February 2000	4,052.34
September 2000	4,149.58
Special ED K-12 Sec 52	136.72
February 2000	134.40
September 2000	137.30
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,850,229.00
SE Transportation Costs	366,641.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,576.52)	23,794,174.36	100.00%	21,628,904.49	2,165,269.87
51c	SPEC ED HEADLEE OBLIGATION	1,359,872.59	100.00%	1,236,124.18	123,748.41
22b	DISCRETIONARY PAYMENT	3,282,437.54	100.00%	2,983,735.72	298,701.82
31A	AT RISK	223,224.21	100.00%	202,939.66	20,284.55
31d	SCHOOL LUNCH	15,839.73	100.00%	14,398.31	1,441.42
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
41	BILINGUAL EDUCATION	10,307.00	100.00%	9,369.06	937.94
57.3	GIFTED-PROGRAM GRANTS	12,334.00	100.00%	11,211.61	1,122.39
61a.1	VOCATIONAL EDUCATION	14,339.31	100.00%	13,034.43	1,304.88
107.1	ADULT EDUCATION PARTICIPANTS	462,612.00	100.00%	420,514.31	42,097.69
		$29,227,940.74		$26,568,226.97	$2,659,713.77

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	19,854.79	100%	19,854.79	0.00
20	1997 FOUNDATION	(1,924.36)	100%	(1,924.36)	0.00
51a	1997 SPECIAL ED FOUNDATION	(63.34)	100%	(63.34)	0.00
20	1998 FOUNDATION	1,626.02	100%	1,626.02	0.00
20	1999 FOUNDATION	4,553.91	100%	4,553.91	0.00
31d	1999 SCHOOL LUNCH	2,727.27	100%	2,727.27	0.00
20	2000 FOUNDATION	13,676.78	100%	13,676.78	0.00
51a	2000 SPECIAL EDUCATION	102,812.56	100%	102,812.56	0.00
31a	2000 AT RISK	(94.71)	100%	(94.71)	0.00
31d	2000 SCHOOL LUNCH	1,403.58	100%	1,403.58	0.00
41	2000 BILINGUAL	(67.00)	100%	(67.00)	0.00
97	2000 TEACHER TECHNOLOGY	276,000.00	100%	262,800.00	13,200.00
107	2000 ADULT ED COMPLIANCE	(33,350.70)	100%	(33,350.70)	0.00
31	2000 AT RISK DEDUCT	19,583.84	100%	19,583.84	0.00
		$406,738.64		$393,538.64	$13,200.00
SUBTOTALS		$29,634,679.38		$26,961,765.61	$2,672,913.77

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,557.57) 20(5) Adjust: 81.73 FTEs, $-7,004.68	27,076,611.90
51a.2	SPECIAL ED FOUNDATION (SEC 52)	977,411.28
51a	SPECIAL EDUCATION	382,461.31
		28,436,484.49

SUMMARY OF PAYMENTS

10/20/2000	$2,658,064.92	11/20/2000	$2,693,281.62	12/20/2000	$2,693,792.17
01/19/2001	$2,681,226.57	02/20/2001	$2,706,080.72	03/20/2001	$2,676,373.95
04/20/2001	$2,729,004.25	05/18/2001	$2,811,189.61	06/20/2001	$2,651,954.69
07/20/2001	$2,660,797.11	08/20/2001	$2,672,913.77		

District: 63050 BERKLEY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63060 ISD: 63

OFFICE OF THE SUPERINTENDENT
SOUTHFIELD PUBLIC SCHOOL DISTRICT
24661 LAHSER ROAD
SOUTHFIELD MI 48034

FY 2001 Foundation	10,302.00
FY 1995 Foundation	9,458.78

Homestead Tax Value	1,014,872,760.00
Non-Homestead Tax Value	1,774,123,666.00

NHS T.V. Per GE	195,153.15
NHS T.V. Per Membership	187,943.20

State Aid Membership	9,439.68
General ED K-12	9,090.93
February 2000	9,139.02
September 2000	9,078.91
Special ED K-12 Sec 52	339.90
February 2000	306.80
September 2000	348.18
Special ED K-12 Sec 53	8.85
February 2000	10.65
September 2000	8.40
Special ED Costs	13,024,123.00
SE Transportation Costs	1,508,148.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,117.02)	29,423,671.35	100.00%	26,746,117.26	2,677,554.09
51c	SPEC ED HEADLEE OBLIGATION	4,788,681.55	100.00%	4,352,911.53	435,770.02
22b	DISCRETIONARY PAYMENT	6,890,423.39	100.00%	6,263,394.86	627,028.53
31d	SCHOOL LUNCH	53,659.66	100.00%	48,776.63	4,883.03
32d	MICH SCHOOL READINESS	475,200.00	100.00%	431,956.80	43,243.20
41	BILINGUAL EDUCATION	39,006.00	100.00%	35,456.45	3,549.55
57.3	GIFTED-PROGRAM GRANTS	27,989.00	100.00%	25,442.00	2,547.00
53a	COURT AND STATE AGENCY PLACED PUPI	255,247.76	100.00%	232,020.21	23,227.55
61a.1	VOCATIONAL EDUCATION	66,789.99	100.00%	60,712.10	6,077.89
61a.2	VOC. ED. ADMINISTRATION	6,213.00	100.00%	5,647.62	565.38
		$42,026,881.70		$38,202,435.46	$3,824,446.24

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	220,654.63	100%	220,654.63	0.00
20	1997 FOUNDATION	(8,217.11)	100%	(8,217.11)	0.00
51a	1997 SPECIAL ED FOUNDATION	(239.89)	100%	(239.89)	0.00
20	1998 FOUNDATION	38,133.68	100%	38,133.68	0.00
20	1999 FOUNDATION	45,276.78	100%	45,276.78	0.00
31d	1999 SCHOOL LUNCH	1,918.63	100%	1,918.63	0.00
20	2000 FOUNDATION	107,236.89	100%	107,236.89	0.00
51a	2000 SPECIAL EDUCATION	310,872.00	100%	310,872.00	0.00
31d	2000 SCHOOL LUNCH	20,394.46	100%	20,394.46	0.00
41	2000 BILINGUAL	(241.00)	100%	(241.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	62,055.34	100%	62,055.34	0.00
97	2000 TEACHER TECHNOLOGY	694,800.00	100%	694,800.00	0.00
96	2000 GOLDEN APPLE	66,000.00	100%	66,000.00	0.00
		$1,558,644.41		$1,558,644.41	$0.00
SUBTOTALS		$43,585,526.11		$39,761,079.87	$3,824,446.24

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $3,830.46)	34,822,443.73
20j	HOLD HARMLESS PAYMENT	1,425,276.01
51a.2	SPECIAL ED FOUNDATION (SEC 52)	2,544,878.80
	20(5) Adjust: 5.00 FTEs, $-4,371.20	
51a	SPECIAL EDUCATION	2,243,802.75
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	66,375.00
		41,102,776.29

SUMMARY OF PAYMENTS

10/20/2000	$5,718,491.40	11/20/2000	$1,766,747.20	12/20/2000	$3,918,771.36
01/19/2001	$3,791,929.81	02/20/2001	$3,952,107.10	03/20/2001	$3,736,466.01
04/20/2001	$4,268,128.96	05/18/2001	$3,832,084.90	06/20/2001	$4,562,081.98
07/20/2001	$4,214,271.15	08/20/2001	$3,824,446.24		

District: 63060 SOUTHFIELD PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63070 ISD: 63

OFFICE OF THE SUPERINTENDENT
AVONDALE SCHOOL DISTRICT
260 S. SQUIRREL RD.
AUBURN HILLS MI 48326-3255

FY 2001 Foundation	7,506.00
FY 1995 Foundation	6,766.10

Homestead Tax Value	539,269,298.00
Non-Homestead Tax Value	452,261,505.00
NHS T.V. Per GE	123,820.08
NHS T.V. Per Membership	120,393.74

State Aid Membership	3,756.52
General ED K-12	3,652.57
February 2000	3,575.36
September 2000	3,671.87
Special ED K-12 Sec 52	103.95
February 2000	111.72
September 2000	102.01
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,150,150.00
SE Transportation Costs	277,670.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,332.91)	16,276,663.07	100.00%	14,795,486.73	1,481,176.34
51c	SPEC ED HEADLEE OBLIGATION	1,096,903.12	100.00%	997,084.94	99,818.18
22b	DISCRETIONARY PAYMENT	2,970,348.92	100.00%	2,700,047.17	270,301.75
31d	SCHOOL LUNCH	16,840.15	100.00%	15,307.70	1,532.45
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
57.3	GIFTED-PROGRAM GRANTS	10,880.00	100.00%	9,889.92	990.08
61a.1	VOCATIONAL EDUCATION	12,219.41	100.00%	11,107.44	1,111.97
107.1	ADULT EDUCATION PARTICIPANTS	165,328.50	100.00%	150,283.61	15,044.89
		$20,601,983.17		$18,727,202.71	$1,874,780.46

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	(15,180.47)	100%	(15,180.47)	0.00
20	1997 FOUNDATION	9,925.60	100%	9,925.60	0.00
51a	1997 SPECIAL ED FOUNDATION	244.45	100%	244.45	0.00
20	1998 FOUNDATION	5,911.06	100%	5,911.06	0.00
20	1999 FOUNDATION	7,253.42	100%	7,253.42	0.00
31d	1999 SCHOOL LUNCH	3,574.51	100%	3,574.51	0.00
20	2000 FOUNDATION	21,608.85	100%	21,608.85	0.00
51a	2000 SPECIAL EDUCATION	159,102.56	100%	159,102.56	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(28,449.89)	100%	(28,449.89)	0.00
31d	2000 SCHOOL LUNCH	3,863.41	100%	3,863.41	0.00
97	2000 TEACHER TECHNOLOGY	253,200.00	100%	241,200.00	12,000.00
107	2000 ADULT ED COMPLIANCE	(6,885.60)	100%	(6,885.60)	0.00
		$414,167.90		$402,167.90	$12,000.00
SUBTOTALS		$21,016,151.07		$19,129,370.61	$1,886,780.46

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,011.14)	18,296,978.53
	20(5) Adjust: 10.20 FTEs, $-6,561.10	
20j	HOLD HARMLESS PAYMENT	950,033.46
51a.2	SPECIAL ED FOUNDATION (SEC 52)	779,625.00
51a	SPECIAL EDUCATION	317,278.12
		20,343,915.11

SUMMARY OF PAYMENTS

10/20/2000	$1,842,365.66	11/20/2000	$1,888,860.82	12/20/2000	$1,889,525.24
01/19/2001	$1,866,127.35	02/20/2001	$1,862,982.01	03/20/2001	$1,870,529.34
04/20/2001	$2,024,729.60	05/18/2001	$2,087,029.66	06/20/2001	$1,924,500.66
07/20/2001	$1,872,720.27	08/20/2001	$1,886,780.46		

District: 63070 AVONDALE SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63080 ISD: 63

OFFICE OF THE SUPERINTENDENT
BLOOMFIELD HILLS SCHOOL DISTRICT
PO BOX 2027
BLOOMFIELD HILLS MI 48302

FY 2001 Foundation	11,335.00
FY 1995 Foundation	10,454.25

Homestead Tax Value	2,354,950,056.00
Non-Homestead Tax Value	482,171,288.00

NHS T.V. Per GE	84,717.94
NHS T.V. Per Membership	80,110.87

State Aid Membership	6,018.80
General ED K-12	5,691.49
February 2000	5,626.89
September 2000	5,707.64
Special ED K-12 Sec 52	325.71
February 2000	328.61
September 2000	324.99
Special ED K-12 Sec 53	1.60
February 2000	2.40
September 2000	1.40
Special ED Costs	12,522,517.00
SE Transportation Costs	785,312.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,058.00)	30,443,090.40	100.00%	27,672,769.17	2,770,321.23
51c	SPEC ED HEADLEE OBLIGATION	4,136,157.19	100.00%	3,759,766.89	376,390.30
22b	DISCRETIONARY PAYMENT	3,554,568.07	100.00%	3,231,102.38	323,465.69
11F	NONPLAINTIFF DURANT SETTLEMENT	313,864.10	100.00%	313,864.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	392,215.09	100.00%	392,215.09	0.00
31d	SCHOOL LUNCH	66,461.93	100.00%	60,413.89	6,048.04
41	BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
57.3	GIFTED-PROGRAM GRANTS	17,364.00	100.00%	15,783.88	1,580.12
53a	COURT AND STATE AGENCY PLACED PUPI	9,797.00	100.00%	8,905.47	891.53
61a.1	VOCATIONAL EDUCATION	26,641.87	100.00%	24,217.46	2,424.41
		$38,960,159.65		$35,479,038.33	$3,481,121.32

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	725.80	100%	725.80	0.00
20	1997 FOUNDATION	5,558.74	100%	5,558.74	0.00
51a	1997 SPECIAL ED FOUNDATION	99.02	100%	99.02	0.00
20	1998 FOUNDATION	(8,045.51)	100%	(8,045.51)	0.00
20	1999 FOUNDATION	38,935.60	100%	38,935.60	0.00
31d	1999 SCHOOL LUNCH	9,982.52	100%	9,982.52	0.00
20	2000 FOUNDATION	56,344.17	100%	56,344.17	0.00
51a	2000 SPECIAL EDUCATION	155,759.07	100%	155,759.07	0.00
31d	2000 SCHOOL LUNCH	1,764.28	100%	1,764.28	0.00
41	2000 BILINGUAL	(18.00)	100%	(18.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(2,914.90)	100%	(2,914.90)	0.00
97	2000 TEACHER TECHNOLOGY	505,200.00	100%	500,400.00	4,800.00
		$763,390.79		$758,590.79	$4,800.00
SUBTOTALS		$39,723,550.44		$36,237,629.12	$3,485,921.32

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,855.83)	33,306,948.29
	20(5) Adjust: 27.16 FTEs, $-21,449.60	
20j	HOLD HARMLESS PAYMENT	678,710.18
51a.2	SPECIAL ED FOUNDATION (SEC 52)	2,393,860.86
	20(5) Adjust: 74.40 FTEs, $-48,964.14	
51a	SPECIAL EDUCATION	1,742,296.33
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	12,000.00
		38,133,815.66

SUMMARY OF PAYMENTS

10/20/2000	$3,404,472.16	11/15/2000	$313,864.10	11/20/2000	$3,496,637.40
12/20/2000	$3,524,153.89	01/19/2001	$3,446,514.60	02/20/2001	$3,459,817.76
03/20/2001	$3,443,659.07	04/20/2001	$4,201,559.95	05/15/2001	$392,215.09
05/18/2001	$3,456,670.94	06/20/2001	$3,620,768.25	07/20/2001	$3,477,295.91
08/20/2001	$3,485,921.32				

District: 63080 BLOOMFIELD HILLS SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63090 ISD: 63
OFFICE OF THE SUPERINTENDENT
CLARENCEVILLE SCHOOL DISTRICT
20210 MIDDLEBELT ROAD
LIVONIA MI 48152

FY 2001 Foundation	7,307.00
FY 1995 Foundation	6,574.87

Homestead Tax Value	154,711,325.00
Non-Homestead Tax Value	134,711,789.00
NHS T.V. Per GE	72,380.16
NHS T.V. Per Membership	70,208.46

State Aid Membership	1,918.74
General ED K-12	1,861.17
February 2000	1,835.51
September 2000	1,867.58
Special ED K-12 Sec 52	57.57
February 2000	57.10
September 2000	57.69
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,839,313.00
SE Transportation Costs	237,004.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,236.25)	10,047,002.33	100.00%	9,132,725.12	914,277.21
51c	SPEC ED HEADLEE OBLIGATION	693,187.26	100.00%	630,107.22	63,080.04
22b	DISCRETIONARY PAYMENT	1,433,598.35	100.00%	1,303,140.90	130,457.45
11F	NONPLAINTIFF DURANT SETTLEMENT	52,543.40	100.00%	52,543.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	65,659.99	100.00%	65,659.99	0.00
31d	SCHOOL LUNCH	14,511.64	100.00%	13,191.08	1,320.56
32d	MICH SCHOOL READINESS	89,100.00	100.00%	80,991.90	8,108.10
32f8	LITERACY ACHIEVEMENT PROGRAM	159,800.00	100.00%	145,258.20	14,541.80
32h	SCHOOL COUNSELING COORD	3,021.00	100.00%	0.00	3,021.00
57.3	GIFTED-PROGRAM GRANTS	5,921.00	100.00%	5,484.91	436.09
		$12,564,344.97		$11,429,102.72	$1,135,242.25

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	516.51	100%	516.51	0.00
20	1996 FOUNDATION	735.31	100%	735.31	0.00
20	1997 FOUNDATION	745.67	100%	745.67	0.00
51a	1997 SPECIAL ED FOUNDATION	25.84	100%	25.84	0.00
20	1998 FOUNDATION	(54.58)	100%	(54.58)	0.00
20	1999 FOUNDATION	9,940.72	100%	9,940.72	0.00
31d	1999 SCHOOL LUNCH	2,417.93	100%	2,417.93	0.00
20	2000 FOUNDATION	1,524.95	100%	1,524.95	0.00
51a	2000 SPECIAL EDUCATION	56,405.70	100%	56,405.70	0.00
31d	2000 SCHOOL LUNCH	2,699.25	100%	2,699.25	0.00
97	2000 TEACHER TECHNOLOGY	126,000.00	100%	126,000.00	0.00
		$200,957.30		$200,957.30	$0.00
SUBTOTALS		$12,765,302.27		$11,630,060.02	$1,135,242.25

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,929.29) 20(5) Adjust: 58.20 FTEs, $-53,367.60	10,982,049.07
20j	HOLD HARMLESS PAYMENT	498,551.61
51a.2	SPECIAL ED FOUNDATION (SEC 52)	431,775.00
51a	SPECIAL EDUCATION	261,412.26
		12,173,787.94

SUMMARY OF PAYMENTS

10/20/2000	$1,099,193.06	11/15/2000	$52,543.40	11/20/2000	$1,119,841.18
12/20/2000	$1,119,423.73	01/19/2001	$1,109,177.24	02/20/2001	$1,181,289.82
03/20/2001	$1,123,186.53	04/20/2001	$1,201,989.48	05/15/2001	$65,659.99
05/18/2001	$1,141,786.77	06/20/2001	$1,284,878.89	07/20/2001	$1,131,089.93
08/20/2001	$1,135,242.25				

District: 63090 CLARENCEVILLE SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63100 ISD: 63
OFFICE OF THE SUPERINTENDENT
NOVI COMMUNITY SCHOOLS
25345 TAFT ROAD
NOVI MI 48374-2423

FY 2001 Foundation	7,843.00
FY 1995 Foundation	7,090.58

Homestead Tax Value	753,898,343.00
Non-Homestead Tax Value	735,809,817.00
NHS T.V. Per GE	130,245.43
NHS T.V. Per Membership	126,477.13

State Aid Membership	5,817.73
General ED K-12	5,649.41
February 2000	5,586.23
September 2000	5,665.20
Special ED K-12 Sec 52	168.32
February 2000	173.90
September 2000	166.93
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	5,887,782.00
SE Transportation Costs	253,500.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,223.41)	24,570,659.06	100.00%	22,334,729.09	2,235,929.97
51c	SPEC ED HEADLEE OBLIGATION	1,863,224.00	100.00%	1,693,670.62	169,553.38
22b	DISCRETIONARY PAYMENT	4,553,061.79	100.00%	4,138,733.17	414,328.62
31d	SCHOOL LUNCH	39,197.74	100.00%	35,630.75	3,566.99
57.3	GIFTED-PROGRAM GRANTS	16,680.00	100.00%	15,162.12	1,517.88
107.1	ADULT EDUCATION PARTICIPANTS	321,091.88	100.00%	285,653.18	35,438.70
		$31,363,914.47		$28,503,578.93	$2,860,335.54

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	71,087.08	100%	71,087.08	0.00
20	1997 FOUNDATION	3,584.38	100%	3,584.38	0.00
51a	1997 SPECIAL ED FOUNDATION	87.03	100%	87.03	0.00
20	1998 FOUNDATION	18,842.85	100%	18,842.85	0.00
20	1999 FOUNDATION	67,130.38	100%	67,130.38	0.00
31d	1999 SCHOOL LUNCH	8,665.80	100%	8,665.80	0.00
20	2000 FOUNDATION	75,381.68	100%	75,381.68	0.00
51a	2000 SPECIAL EDUCATION	75,205.74	100%	75,205.74	0.00
31d	2000 SCHOOL LUNCH	7,689.58	100%	7,689.58	0.00
97	2000 TEACHER TECHNOLOGY	392,400.00	100%	374,400.00	18,000.00
107	2000 ADULT EDUCATION PARTICIPANTS	13,719.38	100%	13,719.38	0.00
		$733,793.90		$715,793.90	$18,000.00
SUBTOTALS		$32,097,708.37		$29,219,372.83	$2,878,335.54

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,908.00)	27,725,039.92
	20(5) Adjust: 1.99 FTEs, $-2,264.36	
20j	HOLD HARMLESS PAYMENT	1,398,680.93
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,262,245.60
	20(5) Adjust: 0.80 FTEs, $-154.40	
51a	SPECIAL EDUCATION	600,978.40
		30,986,944.85

SUMMARY OF PAYMENTS

10/20/2000	$2,768,945.10	11/20/2000	$2,878,479.58	12/20/2000	$2,976,843.29
01/19/2001	$2,812,549.54	02/20/2001	$2,887,693.65	03/20/2001	$2,813,370.50
04/20/2001	$3,248,129.26	05/18/2001	$3,005,901.05	06/20/2001	$2,977,102.95
07/20/2001	$2,850,357.91	08/20/2001	$2,878,335.54		

District: 63100 NOVI COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63110 ISD: 63
OFFICE OF THE SUPERINTENDENT
OXFORD AREA COMMUNITY SCHOOL DISTRICT
105 PONTIAC ST
OXFORD MI 48371

FY 2001 Foundation	6,458.00
FY 1995 Foundation	5,457.99

Homestead Tax Value	469,968,183.00
Non-Homestead Tax Value	186,572,811.00
NHS T.V. Per GE	50,524.49
NHS T.V. Per Membership	48,468.40

State Aid Membership	3,849.37
General ED K-12	3,692.72
February 2000	3,562.83
September 2000	3,725.19
Special ED K-12 Sec 52	156.65
February 2000	166.57
September 2000	154.17
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,042,939.00
SE Transportation Costs	263,089.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,585.56)	17,651,517.10	100.00%	16,045,229.04	1,606,288.06
51c	SPEC ED HEADLEE OBLIGATION	1,342,096.55	100.00%	1,219,965.76	122,130.79
22b	DISCRETIONARY PAYMENT	2,840,637.68	100.00%	2,582,139.65	258,498.03
11F	NONPLAINTIFF DURANT SETTLEMENT	53,224.85	100.00%	53,224.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	66,511.55	100.00%	66,511.55	0.00
24.1	COURT PLACED CHILDREN	629,238.14	100.00%	571,977.47	57,260.67
31A	AT RISK	151,948.51	100.00%	138,142.94	13,805.57
31d	SCHOOL LUNCH	19,255.90	100.00%	17,503.61	1,752.29
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
32f8	LITERACY ACHIEVEMENT PROGRAM	120,377.00	100.00%	109,422.69	10,954.31
32h	SCHOOL COUNSELING COORD	6,356.00	100.00%	0.00	6,356.00
57.3	GIFTED-PROGRAM GRANTS	10,883.00	100.00%	9,892.65	990.35
53a	COURT AND STATE AGENCY PLACED PUPI	16,328.00	100.00%	14,842.15	1,485.85
61a.1	VOCATIONAL EDUCATION	114,678.20	100.00%	104,242.48	10,435.72
		$23,082,452.48		$20,987,089.44	$2,095,363.04

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	23,778.49	100%	23,778.49	0.00
20	1997 FOUNDATION	6,443.40	100%	6,443.40	0.00
51a	1997 SPECIAL ED FOUNDATION	128.44	100%	128.44	0.00
20	1998 FOUNDATION	9,083.78	100%	9,083.78	0.00
20	1999 FOUNDATION	(2,379.11)	100%	(2,379.11)	0.00
31d	1999 SCHOOL LUNCH	4,531.18	100%	4,531.18	0.00
20	2000 FOUNDATION	61,492.23	100%	61,492.23	0.00
51a	2000 SPECIAL EDUCATION	314,301.69	100%	314,301.69	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(225,053.89)	100%	(225,053.89)	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(38,990.34)	100%	(38,990.34)	0.00
31a	2000 AT RISK	(47.03)	100%	(47.03)	0.00
31d	2000 SCHOOL LUNCH	2,084.33	100%	2,084.33	0.00
53	2000 COURT/STATE AGENCY PLACED	(8,830.00)	100%	(8,830.00)	0.00
97	2000 TEACHER TECHNOLOGY	229,200.00	100%	229,200.00	0.00
		$375,743.17		$375,743.17	$0.00
SUBTOTALS		$23,458,195.65		$21,362,832.61	$2,095,363.04

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,548.56) 20(5) Adjust: 25.30 FTEs, $2,876.30	20,492,154.78
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 8.50 FTEs, $6,380.00	1,018,025.70
51a	SPECIAL EDUCATION	324,070.85
		21,834,251.33

SUMMARY OF PAYMENTS

10/20/2000	$2,019,456.75	11/15/2000	$53,224.85	11/20/2000	$2,127,310.39
12/20/2000	$2,132,466.35	01/19/2001	$2,067,313.44	02/20/2001	$2,129,738.99
03/20/2001	$2,074,658.08	04/20/2001	$2,254,571.97	05/15/2001	$66,511.55
05/18/2001	$2,039,487.13	06/20/2001	$2,304,860.20	07/20/2001	$2,093,232.91
08/20/2001	$2,095,363.04				

District: 63110 OXFORD AREA COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63130 ISD: 63
OFFICE OF THE SUPERINTENDENT
HAZEL PARK CITY SCHOOL DISTRICT
23136 HUGHES
HAZEL PARK MI 48030

FY 2001 Foundation	6,734.00
FY 1995 Foundation	5,733.86

Homestead Tax Value	185,545,225.00
Non-Homestead Tax Value	131,639,301.00

NHS T.V. Per GE	29,922.44
NHS T.V. Per Membership	27,182.48

State Aid Membership	4,842.80
General ED K-12	4,399.35
February 2000	4,400.61
September 2000	4,399.03
Special ED K-12 Sec 52	443.45
February 2000	449.42
September 2000	441.96
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	8,492,474.00
SE Transportation Costs	326,283.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,244.58)	25,398,452.02	100.00%	23,087,192.89	2,311,259.13
51c	SPEC ED HEADLEE OBLIGATION	2,659,776.60	100.00%	2,417,736.93	242,039.67
22b	DISCRETIONARY PAYMENT	2,760,860.58	100.00%	2,509,622.27	251,238.31
11F	NONPLAINTIFF DURANT SETTLEMENT	225,139.25	100.00%	225,139.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	281,341.55	100.00%	281,341.55	0.00
31A	AT RISK	1,297,786.84	100.00%	1,179,866.32	117,920.52
32e	CLASS SIZE IMPLEMENTATION	364,176.00	100.00%	331,035.98	33,140.02
31d	SCHOOL LUNCH	52,034.72	100.00%	47,299.56	4,735.16
32d	MICH SCHOOL READINESS	561,000.00	100.00%	509,949.00	51,051.00
32g	SUMMER SCHOOL PROGRAM	184,550.00	100.00%	167,755.95	16,794.05
41	BILINGUAL EDUCATION	13,440.00	100.00%	12,216.96	1,223.04
57.3	GIFTED-PROGRAM GRANTS	14,499.00	100.00%	13,179.59	1,319.41
61a.1	VOCATIONAL EDUCATION	94,975.04	100.00%	86,332.31	8,642.73
61a.2	VOC. ED. ADMINISTRATION	6,213.00	100.00%	5,647.62	565.38
107.1	ADULT EDUCATION PARTICIPANTS	1,494,084.00	100.00%	1,243,175.22	250,908.78
		$35,408,328.60		$32,117,491.40	$3,290,837.20

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	99,511.98	100%	99,511.98	0.00
20	1997 FOUNDATION	(1,829.44)	100%	(1,829.44)	0.00
51a	1997 SPECIAL ED FOUNDATION	(211.27)	100%	(211.27)	0.00
20	1998 FOUNDATION	(4,668.80)	100%	(4,668.80)	0.00
20	1999 FOUNDATION	11,051.16	100%	11,051.16	0.00
31d	1999 SCHOOL LUNCH	12,589.69	100%	12,589.69	0.00
20	2000 FOUNDATION	6,532.03	100%	6,532.03	0.00
31a	2000 AT RISK	(576.30)	100%	(576.30)	0.00
31d	2000 SCHOOL LUNCH	1,319.03	100%	1,319.03	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(105,400.00)	100%	(105,400.00)	0.00
41	2000 BILINGUAL	(89.00)	100%	(89.00)	0.00
97	2000 TEACHER TECHNOLOGY	352,800.00	100%	318,000.00	34,800.00
96	2000 GOLDEN APPLE	152,000.00	100%	152,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(56,934.45)	100%	(56,934.45)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	408,975.00	100%	408,975.00	0.00
		$875,069.63		$840,269.63	$34,800.00
SUBTOTALS		$36,283,398.23		$32,957,761.03	$3,325,637.20

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,195.40) 20(5) Adjust: 175.16 FTEs, $-1,655.94	27,254,077.05
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 127.01 FTEs, $58,233.37	3,044,425.67
51a.3	SPECIAL ED HOLD HARMLESS	520,586.48
		30,819,089.20

SUMMARY OF PAYMENTS

10/20/2000	$3,214,276.29	11/15/2000	$225,139.25	11/20/2000	$3,463,583.20
12/20/2000	$3,165,636.37	01/19/2001	$3,305,005.26	02/20/2001	$3,272,656.49
03/20/2001	$3,396,658.14	04/20/2001	$3,163,038.17	05/15/2001	$281,341.55
05/18/2001	$3,132,230.82	06/20/2001	$3,009,986.82	07/20/2001	$3,328,208.67
08/20/2001	$3,325,637.20				

District: 63130 HAZEL PARK CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63140 ISD: 63
OFFICE OF THE SUPERINTENDENT
MADISON PUBLIC SCHOOLS
25421 ALGER
MADISON HEIGHTS MI 48071

FY 2001 Foundation	6,228.00
FY 1995 Foundation	5,227.18

Homestead Tax Value	134,079,705.00
Non-Homestead Tax Value	106,391,325.00
NHS T.V. Per GE	53,369.11
NHS T.V. Per Membership	49,818.47

State Aid Membership	2,135.58
General ED K-12	1,993.50
February 2000	1,979.84
September 2000	1,996.92
Special ED K-12 Sec 52	142.08
February 2000	136.78
September 2000	143.40
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,647,381.00
SE Transportation Costs	208,088.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,330.45)	9,248,022.41	100.00%	8,406,452.37	841,570.04
51c	SPEC ED HEADLEE OBLIGATION	617,906.59	100.00%	561,677.09	56,229.50
22b	DISCRETIONARY PAYMENT	1,659,615.82	100.00%	1,508,590.78	151,025.04
31A	AT RISK	328,790.64	100.00%	298,919.48	29,871.16
31d	SCHOOL LUNCH	27,788.92	100.00%	25,260.13	2,528.79
32d	MICH SCHOOL READINESS	112,200.00	100.00%	101,989.80	10,210.20
57.3	GIFTED-PROGRAM GRANTS	6,217.00	100.00%	5,651.25	565.75
61a.1	VOCATIONAL EDUCATION	12,247.12	100.00%	11,132.63	1,114.49
		$12,012,788.50		$10,919,673.53	$1,093,114.97

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	1,639.26	100%	1,639.26	0.00
20	1997 FOUNDATION	1,331.48	100%	1,331.48	0.00
51a	1997 SPECIAL ED FOUNDATION	79.23	100%	79.23	0.00
20	1998 FOUNDATION	(462.92)	100%	(462.92)	0.00
20	1999 FOUNDATION	2,305.38	100%	2,305.38	0.00
31d	1999 SCHOOL LUNCH	5,993.42	100%	5,993.42	0.00
20	2000 FOUNDATION	(12,709.58)	100%	(12,709.58)	0.00
31a	2000 AT RISK	(185.87)	100%	(185.87)	0.00
31d	2000 SCHOOL LUNCH	(3,899.94)	100%	(3,899.94)	0.00
97	2000 TEACHER TECHNOLOGY	91,200.00	100%	69,600.00	21,600.00
		$85,290.46		$63,690.46	$21,600.00
SUBTOTALS		$12,098,078.96		$10,983,363.99	$1,114,714.97

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,267.36) 20(5) Adjust: 9.60 FTEs, $3,989.80	10,504,471.96
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.20 FTEs, $254.40	885,128.64
51a.3	SPECIAL ED HOLD HARMLESS	135,944.22
		11,525,544.82

SUMMARY OF PAYMENTS

10/20/2000	$1,080,532.51	11/20/2000	$1,086,564.26	12/20/2000	$1,095,875.63
01/19/2001	$1,088,636.34	02/20/2001	$1,084,144.80	03/20/2001	$1,087,581.05
04/20/2001	$1,083,823.09	05/18/2001	$1,087,581.02	06/20/2001	$1,194,828.98
07/20/2001	$1,093,796.31	08/20/2001	$1,114,714.97		

District: 63140 MADISON PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63150 ISD: 63
OFFICE OF THE SUPERINTENDENT
TROY PUBLIC SCHOOL DISTRICT
4400 LIVERNOIS
TROY MI 48098

FY 2001 Foundation	8,303.00
FY 1995 Foundation	7,534.18

Homestead Tax Value	1,692,075,254.00
Non-Homestead Tax Value	1,827,775,626.00

NHS T.V. Per GE	155,083.00
NHS T.V. Per Membership	151,361.06

State Aid Membership	12,075.60
General ED K-12	11,785.79
February 2000	11,840.22
September 2000	11,772.18
Special ED K-12 Sec 52	289.81
February 2000	289.63
September 2000	289.85
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	10,007,279.00
SE Transportation Costs	855,965.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,775.50)	45,591,427.80	100.00%	41,428,444.99	4,162,982.81
51c	SPEC ED HEADLEE OBLIGATION	3,466,203.39	100.00%	3,150,778.88	315,424.51
22b	DISCRETIONARY PAYMENT	9,888,714.68	100.00%	8,986,627.12	902,087.56
31d	SCHOOL LUNCH	67,188.34	100.00%	61,074.20	6,114.14
32d	MICH SCHOOL READINESS	49,500.00	100.00%	44,995.50	4,504.50
41	BILINGUAL EDUCATION	41,431.00	100.00%	37,660.78	3,770.22
57.3	GIFTED-PROGRAM GRANTS	35,342.00	100.00%	32,125.88	3,216.12
61a.1	VOCATIONAL EDUCATION	125,612.40	100.00%	114,181.67	11,430.73
107.1	ADULT EDUCATION PARTICIPANTS	841,384.17	100.00%	757,239.84	84,144.33
		$60,106,803.78		$54,613,128.86	$5,493,674.92

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	202,096.21	100%	202,096.21	0.00
20	1997 FOUNDATION	7,987.95	100%	7,987.95	0.00
51a	1997 SPECIAL ED FOUNDATION	184.74	100%	184.74	0.00
20	1998 FOUNDATION	52,038.25	100%	52,038.25	0.00
20	1999 FOUNDATION	210,971.94	100%	210,971.94	0.00
31d	1999 SCHOOL LUNCH	9,577.44	100%	9,577.44	0.00
20	2000 FOUNDATION	282,425.16	100%	282,425.16	0.00
51a	2000 SPECIAL EDUCATION	101,466.84	100%	101,466.84	0.00
31d	2000 SCHOOL LUNCH	6,170.74	100%	6,170.74	0.00
41	2000 BILINGUAL	(155.00)	100%	(155.00)	0.00
97	2000 TEACHER TECHNOLOGY	732,000.00	100%	530,400.00	201,600.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(26,590.50)	100%	(26,590.50)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	30,478.03	100%	30,478.03	0.00
		$1,658,651.80		$1,457,051.80	$201,600.00
SUBTOTALS		$61,765,455.58		$56,070,180.66	$5,695,274.92

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,477.33)	52,755,503.55
	20(5) Adjust: 26.07 FTEs, $-13,367.59	
20j	HOLD HARMLESS PAYMENT	2,724,638.93
51a.2	SPECIAL ED FOUNDATION (SEC 52)	2,170,190.01
	20(5) Adjust: 7.99 FTEs, $-3,384.99	
51a	SPECIAL EDUCATION	1,296,013.38
		58,946,345.87

SUMMARY OF PAYMENTS

10/20/2000	$5,424,633.30	11/20/2000	$5,395,696.87	12/20/2000	$5,473,818.15
01/19/2001	$5,948,865.11	02/20/2001	$5,580,734.78	03/20/2001	$5,407,009.59
04/20/2001	$5,571,969.87	05/18/2001	$5,553,105.10	06/20/2001	$6,253,035.00
07/20/2001	$5,461,312.89	08/20/2001	$5,695,274.92		

District: 63150 TROY PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63160 ISD: 63

OFFICE OF THE SUPERINTENDENT
WEST BLOOMFIELD SCHOOL DISTRICT
5810 COMMERCE ROAD
WEST BLOOMFIELD MI 48324

FY 2001 Foundation	8,149.00
FY 1995 Foundation	7,385.94

Homestead Tax Value	1,271,850,128.00
Non-Homestead Tax Value	272,834,068.00
NHS T.V. Per GE	44,581.09
NHS T.V. Per Membership	43,526.01

State Aid Membership	6,268.30
General ED K-12	6,119.95
February 2000	6,086.11
September 2000	6,128.41
Special ED K-12 Sec 52	148.35
February 2000	136.32
September 2000	151.36
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	6,238,368.00
SE Transportation Costs	901,638.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,716.53)	35,832,925.00	100.00%	32,572,128.83	3,260,796.17
51c	SPEC ED HEADLEE OBLIGATION	2,419,936.06	100.00%	2,199,721.88	220,214.18
22b	DISCRETIONARY PAYMENT	5,003,091.12	100.00%	4,547,809.83	455,281.29
31d	SCHOOL LUNCH	37,760.49	100.00%	34,324.29	3,436.20
32d	MICH SCHOOL READINESS	26,400.00	100.00%	23,997.60	2,402.40
32g	SUMMER SCHOOL PROGRAM	141,190.00	100.00%	128,341.71	12,848.29
41	BILINGUAL EDUCATION	39,511.00	100.00%	35,915.50	3,595.50
57.3	GIFTED-PROGRAM GRANTS	18,123.00	100.00%	16,473.81	1,649.19
61a.1	VOCATIONAL EDUCATION	143,884.41	100.00%	130,790.93	13,093.48
107.1	ADULT EDUCATION PARTICIPANTS	687,524.75	100.00%	617,564.19	69,960.56
		$44,350,345.83		$40,307,068.57	$4,043,277.26

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	17,212.45	100%	17,212.45	0.00
20	1997 FOUNDATION	(111.40)	100%	(111.40)	0.00
51a	1997 SPECIAL ED FOUNDATION	(1.21)	100%	(1.21)	0.00
20	1998 FOUNDATION	10,034.04	100%	10,034.04	0.00
20	1999 FOUNDATION	19,064.91	100%	19,064.91	0.00
31d	1999 SCHOOL LUNCH	4,580.81	100%	4,580.81	0.00
20	2000 FOUNDATION	52,358.74	100%	52,358.74	0.00
51a	2000 SPECIAL EDUCATION	327,499.25	100%	327,499.25	0.00
31d	2000 SCHOOL LUNCH	6,851.57	100%	6,851.57	0.00
41	2000 BILINGUAL	(206.00)	100%	(206.00)	0.00
97	2000 TEACHER TECHNOLOGY	427,200.00	100%	423,600.00	3,600.00
96	2000 GOLDEN APPLE	69,000.00	100%	69,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(11,314.50)	100%	(11,314.50)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	27,161.69	100%	27,161.69	0.00
		$949,330.35		$945,730.35	$3,600.00
SUBTOTALS		$45,299,676.18		$41,252,798.92	$4,046,877.26

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,460.60)	39,385,955.17
	20(5) Adjust: 144.85 FTEs, $-152,593.80	
20j	HOLD HARMLESS PAYMENT	1,450,060.95
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,108,237.70
	20(5) Adjust: 5.72 FTEs, $-4,387.30	
51a	SPECIAL EDUCATION	1,311,698.36
		43,255,952.18

SUMMARY OF PAYMENTS

10/20/2000	$3,927,390.97	11/20/2000	$4,007,787.50	12/20/2000	$4,046,930.01
01/19/2001	$4,001,403.01	02/20/2001	$3,981,615.31	03/20/2001	$3,958,113.98
04/20/2001	$4,519,008.79	05/18/2001	$4,127,274.85	06/20/2001	$4,652,567.64
07/20/2001	$4,030,706.86	08/20/2001	$4,046,877.26		

District: 63160 WEST BLOOMFIELD SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63180 ISD: 63
OFFICE OF THE SUPERINTENDENT
BRANDON SCHOOL DISTRICT
200 VARSITY DRIVE
ORTONVILLE MI 48462

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,949.04

Homestead Tax Value	366,833,297.00
Non-Homestead Tax Value	64,079,633.00
NHS T.V. Per GE	18,850.61
NHS T.V. Per Membership	18,163.32

State Aid Membership	3,527.97
General ED K-12	3,399.34
February 2000	3,314.96
September 2000	3,420.44
Special ED K-12 Sec 52	128.63
February 2000	122.21
September 2000	130.23
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,070,705.00
SE Transportation Costs	317,535.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,622.10)	16,306,630.14	100.00%	14,822,726.80	1,483,903.34
51c	SPEC ED HEADLEE OBLIGATION	816,104.42	100.00%	741,838.92	74,265.50
22b	DISCRETIONARY PAYMENT	3,111,118.59	100.00%	2,828,006.80	283,111.79
11F	NONPLAINTIFF DURANT SETTLEMENT	78,678.70	100.00%	78,678.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	98,319.53	100.00%	98,319.53	0.00
31A	AT RISK	152,856.38	100.00%	138,970.00	13,886.38
31d	SCHOOL LUNCH	34,880.10	100.00%	31,706.01	3,174.09
32d	MICH SCHOOL READINESS	56,100.00	100.00%	50,994.90	5,105.10
32f8	LITERACY ACHIEVEMENT PROGRAM	226,950.00	100.00%	206,297.55	20,652.45
32g	SUMMER SCHOOL PROGRAM	69,219.00	100.00%	62,920.07	6,298.93
57.3	GIFTED-PROGRAM GRANTS	10,020.00	100.00%	9,108.18	911.82
51a.6	SP. ED. RULE CHANGE COSTS	38,414.60	100.00%	34,918.87	3,495.73
61a.1	VOCATIONAL EDUCATION	75,670.37	100.00%	68,784.37	6,886.00
		$21,074,961.83		$19,173,270.70	$1,901,691.13

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	1,159.50	100%	1,159.50	0.00
20	1997 FOUNDATION	1,109.37	100%	1,109.37	0.00
51a	1997 SPECIAL ED FOUNDATION	37.48	100%	37.48	0.00
20	1998 FOUNDATION	4,531.83	100%	4,531.83	0.00
20	1999 FOUNDATION	9,505.05	100%	9,505.05	0.00
31d	1999 SCHOOL LUNCH	16,376.68	100%	16,376.68	0.00
20	2000 FOUNDATION	7,842.28	100%	7,842.28	0.00
51a	2000 SPECIAL EDUCATION	(1,943.20)	100%	(1,943.20)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	1,943.20	100%	1,943.20	0.00
31a	2000 AT RISK	(58.95)	100%	(58.95)	0.00
31d	2000 SCHOOL LUNCH	(11,793.08)	100%	(11,793.08)	0.00
97	2000 TEACHER TECHNOLOGY	211,200.00	100%	211,200.00	0.00
		$239,910.16		$239,910.16	$0.00
SUBTOTALS		$21,314,871.99		$19,413,180.86	$1,901,691.13

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,660.69)	19,254,225.53
	20(5) Adjust: 17.57 FTEs, $11,615.59	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	771,947.01
	20(5) Adjust: 0.43 FTEs, $167.01	
51a	SPECIAL EDUCATION	44,157.41
51a.3	SPECIAL ED HOLD HARMLESS	163,523.20
		20,233,853.15

SUMMARY OF PAYMENTS

10/20/2000	$1,815,985.47	11/15/2000	$78,678.70	11/20/2000	$1,938,307.67
12/20/2000	$1,893,039.73	01/19/2001	$1,868,958.22	02/20/2001	$1,974,782.37
03/20/2001	$1,881,844.99	04/20/2001	$1,891,922.93	05/15/2001	$98,319.53
05/18/2001	$2,102,075.90	06/20/2001	$1,965,182.16	07/20/2001	$1,904,083.19
08/20/2001	$1,901,691.13				

District: 63180 BRANDON SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63190 ISD: 63

OFFICE OF THE SUPERINTENDENT
CLARKSTON COMMUNITY SCHOOL DISTRICT
6389 CLARKSTON ROAD
CLARKSTON MI 48016

FY 2001 Foundation	6,447.00
FY 1995 Foundation	5,446.39

Homestead Tax Value	1,043,809,744.00
Non-Homestead Tax Value	291,260,361.00

NHS T.V. Per GE	40,206.12
NHS T.V. Per Membership	38,979.46

State Aid Membership	7,472.15
General ED K-12	7,244.18
February 2000	7,093.01
September 2000	7,281.97
Special ED K-12 Sec 52	227.07
February 2000	208.77
September 2000	231.64
Special ED K-12 Sec 53	0.90
February 2000	2.88
September 2000	0.40
Special ED Costs	7,470,786.00
SE Transportation Costs	588,577.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,744.76)	35,453,558.43	100.00%	32,227,284.61	3,226,273.82
51c	SPEC ED HEADLEE OBLIGATION	2,552,131.08	100.00%	2,319,887.15	232,243.93
22b	DISCRETIONARY PAYMENT	6,015,222.37	100.00%	5,467,837.13	547,385.24
11F	NONPLAINTIFF DURANT SETTLEMENT	129,966.45	100.00%	129,966.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	162,410.43	100.00%	162,410.43	0.00
31A	AT RISK	169,447.92	100.00%	154,052.45	15,395.47
31d	SCHOOL LUNCH	53,569.20	100.00%	48,694.40	4,874.80
32d	MICH SCHOOL READINESS	99,000.00	100.00%	89,991.00	9,009.00
57.3	GIFTED-PROGRAM GRANTS	21,259.00	100.00%	19,324.43	1,934.57
53a	COURT AND STATE AGENCY PLACED PUPI	18,311.66	100.00%	16,645.30	1,666.36
61a.1	VOCATIONAL EDUCATION	87,910.15	100.00%	79,910.33	7,999.82
107.1	ADULT EDUCATION PARTICIPANTS	52,696.50	100.00%	47,901.12	4,795.38
		$44,815,483.19		$40,763,904.80	$4,051,578.39

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	24,585.72	100%	24,585.72	0.00
20	1997 FOUNDATION	11,639.60	100%	11,639.60	0.00
51a	1997 SPECIAL ED FOUNDATION	201.56	100%	201.56	0.00
20	1998 FOUNDATION	10,873.12	100%	10,873.12	0.00
20	1999 FOUNDATION	24,279.18	100%	24,279.18	0.00
31d	1999 SCHOOL LUNCH	9,865.79	100%	9,865.79	0.00
20	2000 FOUNDATION	39,286.79	100%	39,286.79	0.00
51a	2000 SPECIAL EDUCATION	329,527.67	100%	329,527.67	0.00
31a	2000 AT RISK	(73.77)	100%	(73.77)	0.00
31d	2000 SCHOOL LUNCH	5,322.02	100%	5,322.02	0.00
53	2000 COURT/STATE AGENCY PLACED	5,647.31	100%	5,647.31	0.00
97	2000 TEACHER TECHNOLOGY	472,800.00	100%	454,800.00	18,000.00
107	2000 ADULT ED COMPLIANCE	(1,852.50)	100%	(1,852.50)	0.00
31	2000 AT RISK DEDUCT	13,570.29	100%	13,570.29	0.00
		$945,672.78		$927,672.78	$18,000.00
SUBTOTALS		$45,761,155.97		$41,691,577.58	$4,069,578.39

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,723.29) 20(5) Adjust: 20.35 FTEs, $2,435.55	41,462,978.50
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 36.56 FTEs, $3,432.48	1,467,352.77
51a	SPECIAL EDUCATION	1,084,778.31
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	5,802.30
		44,020,911.88

SUMMARY OF PAYMENTS

10/20/2000	$3,918,631.31	11/15/2000	$129,966.45	11/20/2000	$4,055,066.01
12/20/2000	$4,069,141.39	01/19/2001	$3,996,454.83	02/20/2001	$4,020,779.38
03/20/2001	$3,987,606.70	04/20/2001	$4,798,077.88	05/15/2001	$162,410.43
05/18/2001	$3,940,340.81	06/20/2001	$4,550,893.48	07/20/2001	$4,062,208.91
08/20/2001	$4,069,578.39				

District: 63190 CLARKSTON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63200 ISD: 63
OFFICE OF THE SUPERINTENDENT
FARMINGTON PUBLIC SCHOOL DISTRICT
32500 SHIAWASSEE
FARMINGTON MI 48024

FY 2001 Foundation	9,376.00
FY 1995 Foundation	8,567.22

Homestead Tax Value	2,174,969,273.00
Non-Homestead Tax Value	1,340,355,608.00

NHS T.V. Per GE	117,342.94
NHS T.V. Per Membership	110,909.67

State Aid Membership	12,085.11
General ED K-12	11,422.55
February 2000	11,298.16
September 2000	11,453.65
Special ED K-12 Sec 52	550.32
February 2000	542.29
September 2000	552.33
Special ED K-12 Sec 53	112.24
February 2000	97.92
September 2000	115.82
Special ED Costs	20,896,314.00
SE Transportation Costs	625,806.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,503.63)	54,426,863.95	100.00%	49,474,019.33	4,952,844.62
51c	SPEC ED HEADLEE OBLIGATION	6,419,900.18	100.00%	5,835,689.26	584,210.92
22b	DISCRETIONARY PAYMENT	7,947,913.65	100.00%	7,224,653.51	723,260.14
24.1	COURT PLACED CHILDREN	108,328.76	100.00%	98,470.84	9,857.92
31d	SCHOOL LUNCH	70,571.05	100.00%	64,149.08	6,421.97
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32g	SUMMER SCHOOL PROGRAM	31,911.00	100.00%	29,007.10	2,903.90
32h	SCHOOL COUNSELING COORD	12,000.00	100.00%	0.00	12,000.00
41	BILINGUAL EDUCATION	115,804.00	100.00%	105,265.84	10,538.16
57.3	GIFTED-PROGRAM GRANTS	35,149.00	100.00%	31,950.44	3,198.56
53a	COURT AND STATE AGENCY PLACED PUPI	1,264,978.64	100.00%	1,149,865.58	115,113.06
61a.1	VOCATIONAL EDUCATION	219,560.78	100.00%	199,580.75	19,980.03
107.1	ADULT EDUCATION PARTICIPANTS	507,010.99	100.00%	452,337.83	54,673.16
		$71,265,592.00		$64,760,979.96	$6,504,612.04

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	63,530.62	100%	63,530.62	0.00
20	1997 FOUNDATION	6,193.27	100%	6,193.27	0.00
51a	1997 SPECIAL ED FOUNDATION	214.91	100%	214.91	0.00
20	1998 FOUNDATION	2,668.63	100%	2,668.63	0.00
20	1999 FOUNDATION	21,364.90	100%	21,364.90	0.00
31d	1999 SCHOOL LUNCH	11,522.41	100%	11,522.41	0.00
20	2000 FOUNDATION	81,947.66	100%	81,947.66	0.00
51a	2000 SPECIAL EDUCATION	352,173.73	100%	352,173.73	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(5,275.83)	100%	(5,275.83)	0.00
31d	2000 SCHOOL LUNCH	8,099.89	100%	8,099.89	0.00
41	2000 BILINGUAL	(535.00)	100%	(535.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	90,844.38	100%	90,844.38	0.00
97	2000 TEACHER TECHNOLOGY	790,800.00	100%	579,600.00	211,200.00
107	2000 ADULT ED COMPLIANCE	(12,485.85)	100%	(12,485.85)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	22,453.11	100%	22,453.11	0.00
		$1,433,516.83		$1,222,316.83	$211,200.00
SUBTOTALS		$72,699,108.83		$65,983,296.79	$6,715,812.04

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,196.61)	59,348,757.59
	20(5) Adjust: 10.88 FTEs, $-9,779.97	
20j	HOLD HARMLESS PAYMENT	2,184,220.01
51a.2	SPECIAL ED FOUNDATION (SEC 52)	4,089,450.14
	20(5) Adjust: 41.42 FTEs, $-37,949.86	
51a	SPECIAL EDUCATION	2,330,450.04
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	841,800.00
		68,794,677.78

SUMMARY OF PAYMENTS

10/20/2000	$6,377,091.21	11/20/2000	$6,474,930.48	12/20/2000	$6,494,795.85
01/19/2001	$6,429,911.59	02/20/2001	$6,457,681.76	03/20/2001	$6,662,891.34
04/20/2001	$6,978,701.48	05/18/2001	$6,693,909.70	06/20/2001	$6,939,178.66
07/20/2001	$6,474,204.72	08/20/2001	$6,715,812.04		

District: 63200 FARMINGTON PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63210 ISD: 63
OFFICE OF THE SUPERINTENDENT
HOLLY AREA SCHOOL DISTRICT
111 COLLEGE STREET
HOLLY MI 48442

FY 2001 Foundation	6,069.00
FY 1995 Foundation	5,068.61

Homestead Tax Value	441,297,244.00
Non-Homestead Tax Value	159,089,182.00

NHS T.V. Per GE	39,585.94
NHS T.V. Per Membership	37,509.89

State Aid Membership	4,241.26
General ED K-12	4,018.83
February 2000	3,979.09
September 2000	4,028.77
Special ED K-12 Sec 52	222.43
February 2000	216.67
September 2000	223.87
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,797,609.00
SE Transportation Costs	649,305.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,393.43)	18,633,678.92	100.00%	16,938,014.14	1,695,664.78
51c	SPEC ED HEADLEE OBLIGATION	1,829,996.10	100.00%	1,663,466.45	166,529.65
22b	DISCRETIONARY PAYMENT	2,894,987.23	100.00%	2,631,543.39	263,443.84
11F	NONPLAINTIFF DURANT SETTLEMENT	82,626.60	100.00%	82,626.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	103,252.96	100.00%	103,252.96	0.00
31A	AT RISK	362,168.18	100.00%	329,266.02	32,902.16
31d	SCHOOL LUNCH	36,733.60	100.00%	33,390.84	3,342.76
32f8	LITERACY ACHIEVEMENT PROGRAM	291,705.00	100.00%	265,159.85	26,545.15
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
32h	SCHOOL COUNSELING COORD	5,900.00	100.00%	0.00	5,900.00
57.3	GIFTED-PROGRAM GRANTS	12,470.00	100.00%	11,335.23	1,134.77
51a.6	SP. ED. RULE CHANGE COSTS	34,081.00	100.00%	30,979.63	3,101.37
53a	COURT AND STATE AGENCY PLACED PUPI	18,805.00	100.00%	17,093.75	1,711.25
61a.1	VOCATIONAL EDUCATION	53,325.63	100.00%	48,473.00	4,852.63
		$24,359,730.22		$22,154,601.86	$2,205,128.36

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	25,751.55	100%	25,751.55	0.00
20	1997 FOUNDATION	6,360.05	100%	6,360.05	0.00
51a	1997 SPECIAL ED FOUNDATION	251.07	100%	251.07	0.00
20	1998 FOUNDATION	8,813.06	100%	8,813.06	0.00
20	1999 FOUNDATION	13,108.81	100%	13,108.81	0.00
31d	1999 SCHOOL LUNCH	3,805.14	100%	3,805.14	0.00
20	2000 FOUNDATION	37,289.98	100%	37,289.98	0.00
51a	2000 SPECIAL EDUCATION	247,391.50	100%	247,391.50	0.00
31a	2000 AT RISK	(178.79)	100%	(178.79)	0.00
31d	2000 SCHOOL LUNCH	1,375.55	100%	1,375.55	0.00
53	2000 COURT/STATE AGENCY PLACED	(11,558.00)	100%	(11,558.00)	0.00
97	2000 TEACHER TECHNOLOGY	265,200.00	100%	265,200.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,944.05)	100%	(2,944.05)	0.00
		$594,665.87		$594,665.87	$0.00
SUBTOTALS		$24,954,396.09		$22,749,267.73	$2,205,128.36

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,356.45) 20(5) Adjust: 27.00 FTEs, $2,004.20	21,528,666.15
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.88 FTEs, $4,255.60	1,354,183.27
51a	SPECIAL EDUCATION	475,812.83
		23,358,662.25

SUMMARY OF PAYMENTS

10/20/2000	$2,148,671.22	11/15/2000	$82,626.60	11/20/2000	$2,128,562.43
12/20/2000	$2,204,521.83	01/19/2001	$2,138,186.30	02/20/2001	$2,284,592.36
03/20/2001	$2,162,482.80	04/20/2001	$2,763,566.42	05/15/2001	$103,252.96
05/18/2001	$2,196,264.77	06/20/2001	$2,375,298.46	07/20/2001	$2,161,241.58
08/20/2001	$2,205,128.36				

District: 63210 HOLLY AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63220 ISD: 63
OFFICE OF THE SUPERINTENDENT
HURON VALLEY SCHOOLS
2390 S MILFORD ROAD
HIGHLAND MI 48357

FY 2001 Foundation	6,306.00
FY 1995 Foundation	5,305.01

Homestead Tax Value	1,320,007,254.00
Non-Homestead Tax Value	453,025,118.00
NHS T.V. Per GE	43,143.32
NHS T.V. Per Membership	41,872.29

State Aid Membership	10,819.21
General ED K-12	10,500.47
February 2000	10,447.07
September 2000	10,513.82
Special ED K-12 Sec 52	318.74
February 2000	337.85
September 2000	313.96
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	8,784,484.00
SE Transportation Costs	1,981,766.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,551.31)	49,241,578.67	100.00%	44,760,595.01	4,480,983.66
51c	SPEC ED HEADLEE OBLIGATION	3,909,064.94	100.00%	3,553,340.03	355,724.91
22b	DISCRETIONARY PAYMENT	8,852,637.51	100.00%	8,047,047.50	805,590.01
31A	AT RISK	568,129.82	100.00%	516,513.27	51,616.55
31d	SCHOOL LUNCH	62,931.71	100.00%	57,204.92	5,726.79
32d	MICH SCHOOL READINESS	66,000.00	100.00%	59,994.00	6,006.00
32f8	LITERACY ACHIEVEMENT PROGRAM	832,150.00	100.00%	756,424.35	75,725.65
32g	SUMMER SCHOOL PROGRAM	162,810.00	100.00%	147,994.29	14,815.71
57.3	GIFTED-PROGRAM GRANTS	31,813.00	100.00%	28,918.02	2,894.98
61a.1	VOCATIONAL EDUCATION	158,672.55	100.00%	144,233.35	14,439.20
61a.2	VOC. ED. ADMINISTRATION	0.00	100.00%	0.00	0.00
107.1	ADULT EDUCATION PARTICIPANTS	179,350.50	100.00%	163,029.60	16,320.90
		$64,065,138.70		$58,235,294.34	$5,829,844.36

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	(10,932.49)	100%	(10,932.49)	0.00
20	1997 FOUNDATION	5,931.54	100%	5,931.54	0.00
51a	1997 SPECIAL ED FOUNDATION	138.91	100%	138.91	0.00
20	1998 FOUNDATION	27,267.64	100%	27,267.64	0.00
20	1999 FOUNDATION	61,921.21	100%	61,921.21	0.00
31d	1999 SCHOOL LUNCH	8,726.86	100%	8,726.86	0.00
20	2000 FOUNDATION	136,870.56	100%	136,870.56	0.00
51a	2000 SPECIAL EDUCATION	203,465.31	100%	203,465.31	0.00
31a	2000 AT RISK	(266.73)	100%	(266.73)	0.00
31d	2000 SCHOOL LUNCH	2,745.32	100%	2,745.32	0.00
97	2000 TEACHER TECHNOLOGY	613,200.00	100%	573,600.00	39,600.00
107	2000 ADULT ED COMPLIANCE	(4,910.55)	100%	(4,910.55)	0.00
		$1,044,157.58		$1,004,557.58	$39,600.00
SUBTOTALS		$65,109,296.28		$59,239,851.92	$5,869,444.36

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,529.42) 20(5) Adjust: 64.07 FTEs, $32,707.35	58,094,216.18
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.66 FTEs, $1,363.96	2,011,338.40
51a	SPECIAL EDUCATION	1,897,726.54
		62,003,281.12

SUMMARY OF PAYMENTS

10/20/2000	$5,731,543.58	11/20/2000	$5,686,193.01	12/20/2000	$5,914,831.19
01/19/2001	$5,706,960.13	02/20/2001	$6,112,881.90	03/20/2001	$5,785,573.34
04/20/2001	$5,931,862.09	05/18/2001	$5,987,386.85	06/20/2001	$6,548,069.64
07/20/2001	$5,834,550.19	08/20/2001	$5,869,444.36		

District: 63220 HURON VALLEY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63230 ISD: 63

OFFICE OF THE SUPERINTENDENT
LAKE ORION COMMUNITY SCHOOLS
315 NORTH LAPEER STREET
LAKE ORION MI 48362

FY 2001 Foundation	7,259.00
FY 1995 Foundation	6,258.64

Homestead Tax Value	962,825,673.00
Non-Homestead Tax Value	444,515,883.00

NHS T.V. Per GE	67,083.17
NHS T.V. Per Membership	65,474.74

State Aid Membership	6,789.12
General ED K-12	6,626.34
February 2000	6,382.28
September 2000	6,687.35
Special ED K-12 Sec 52	162.78
February 2000	148.60
September 2000	166.33
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	5,319,368.00
SE Transportation Costs	561,821.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,080.09)	34,489,340.62	100.00%	31,350,810.62	3,138,530.00
51c	SPEC ED HEADLEE OBLIGATION	1,917,688.00	100.00%	1,743,178.39	174,509.61
22b	DISCRETIONARY PAYMENT	5,603,691.97	100.00%	5,093,756.00	509,935.97
31A	AT RISK	188,331.96	100.00%	171,217.72	17,114.24
31d	SCHOOL LUNCH	52,097.69	100.00%	47,356.80	4,740.89
32d	MICH SCHOOL READINESS	49,500.00	100.00%	44,995.50	4,504.50
57.3	GIFTED-PROGRAM GRANTS	18,903.00	100.00%	17,182.83	1,720.17
61a.1	VOCATIONAL EDUCATION	108,971.84	100.00%	99,055.40	9,916.44
107.1	ADULT EDUCATION PARTICIPANTS	166,521.11	100.00%	150,944.10	15,577.01
		$42,595,046.19		$38,718,497.36	$3,876,548.83

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	8,270.16	100%	8,270.16	0.00
20	1997 FOUNDATION	8,472.35	100%	8,472.35	0.00
51a	1997 SPECIAL ED FOUNDATION	158.18	100%	158.18	0.00
20	1998 FOUNDATION	10,437.45	100%	10,437.45	0.00
20	1999 FOUNDATION	16,187.28	100%	16,187.28	0.00
31d	1999 SCHOOL LUNCH	4,492.76	100%	4,492.76	0.00
20	2000 FOUNDATION	22,812.98	100%	22,812.98	0.00
51a	2000 SPECIAL EDUCATION	141,069.91	100%	141,069.91	0.00
31a	2000 AT RISK	(76.35)	100%	(76.35)	0.00
31d	2000 SCHOOL LUNCH	5,216.36	100%	5,216.36	0.00
97	2000 TEACHER TECHNOLOGY	410,400.00	100%	410,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,211.25)	100%	(1,211.25)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	1,834.97	100%	1,834.97	0.00
31	2000 AT RISK DEDUCT	16,058.91	100%	16,058.91	0.00
		$644,123.71		$644,123.71	$0.00
SUBTOTALS		$43,239,169.90		$39,362,621.07	$3,876,548.83

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,051.50) 20(5) Adjust: 8.06 FTEs, $-6,263.92	40,093,032.59
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 5.70 FTEs, $-4,565.70	1,177,054.32
51a	SPECIAL EDUCATION	740,633.68
		42,010,720.59

SUMMARY OF PAYMENTS

10/20/2000	$3,702,823.02	11/20/2000	$4,006,048.47	12/20/2000	$3,905,183.91
01/19/2001	$3,843,848.06	02/20/2001	$3,861,853.80	03/20/2001	$3,846,475.63
04/20/2001	$4,371,783.01	05/18/2001	$3,980,498.89	06/20/2001	$3,943,523.52
07/20/2001	$3,900,582.76	08/20/2001	$3,876,548.83		

District: 63230 LAKE ORION COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63240 ISD: 63
OFFICE OF THE SUPERINTENDENT
SOUTH LYON COMMUNITY SCHOOLS
235 WEST LIBERTY
SOUTH LYON MI 48178

FY 2001 Foundation	6,256.00
FY 1995 Foundation	5,255.96

Homestead Tax Value	774,721,778.00
Non-Homestead Tax Value	349,141,099.00
NHS T.V. Per GE	58,884.53
NHS T.V. Per Membership	57,449.66

State Aid Membership	6,077.34
General ED K-12	5,929.25
February 2000	5,808.48
September 2000	5,959.44
Special ED K-12 Sec 52	147.45
February 2000	148.98
September 2000	147.07
Special ED K-12 Sec 53	0.64
February 2000	0.00
September 2000	0.80
Special ED Costs	3,274,535.00
SE Transportation Costs	463,504.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,221.87)	25,657,739.43	100.00%	23,322,885.14	2,334,854.29
51c	SPEC ED HEADLEE OBLIGATION	1,263,352.19	100.00%	1,148,387.14	114,965.05
22b	DISCRETIONARY PAYMENT	5,155,255.43	100.00%	4,686,127.19	469,128.24
31A	AT RISK	231,190.29	100.00%	210,186.12	21,004.17
31d	SCHOOL LUNCH	35,900.63	100.00%	32,633.67	3,266.96
32d	MICH SCHOOL READINESS	72,600.00	100.00%	65,993.40	6,606.60
32f8	LITERACY ACHIEVEMENT PROGRAM	302,600.00	100.00%	275,063.40	27,536.60
57.3	GIFTED-PROGRAM GRANTS	17,436.00	100.00%	15,849.32	1,586.68
51a.6	SP. ED. RULE CHANGE COSTS	35,224.50	100.00%	32,019.07	3,205.43
61a.1	VOCATIONAL EDUCATION	6,858.47	100.00%	6,234.35	624.12
107.1	ADULT EDUCATION PARTICIPANTS	34,912.50	100.00%	31,735.46	3,177.04
		$32,813,069.44		$29,827,114.26	$2,985,955.18

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	2,993.66	100%	2,993.66	0.00
20	1997 FOUNDATION	15,774.80	100%	15,774.80	0.00
51a	1997 SPECIAL ED FOUNDATION	399.13	100%	399.13	0.00
20	1998 FOUNDATION	48,870.02	100%	48,870.02	0.00
20	1999 FOUNDATION	74,465.53	100%	74,465.53	0.00
31d	1999 SCHOOL LUNCH	2,178.25	100%	2,178.25	0.00
20	2000 FOUNDATION	35,021.55	100%	35,021.55	0.00
51a	2000 SPECIAL EDUCATION	140,699.33	100%	140,699.33	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(18,368.94)	100%	(18,368.94)	0.00
31a	2000 AT RISK	(118.22)	100%	(118.22)	0.00
31d	2000 SCHOOL LUNCH	4,688.44	100%	4,688.44	0.00
97	2000 TEACHER TECHNOLOGY	321,600.00	100%	237,600.00	84,000.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,282.50)	100%	(1,282.50)	0.00
		$676,921.05		$592,921.05	$84,000.00
SUBTOTALS		$33,489,990.49		$30,420,035.31	$3,069,955.18

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,196.08) 20(5) Adjust: 12.67 FTEs, $133.68	30,808,991.02
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.40 FTEs, $-102.40	922,344.80
51a	SPECIAL EDUCATION	341,007.39
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	4,003.84
		32,076,347.05

SUMMARY OF PAYMENTS

10/20/2000	$2,894,899.65	11/20/2000	$3,002,194.27	12/20/2000	$3,078,490.25
01/19/2001	$2,982,519.50	02/20/2001	$3,070,772.97	03/20/2001	$2,967,332.22
04/20/2001	$3,164,449.74	05/18/2001	$3,152,836.49	06/20/2001	$3,117,147.29
07/20/2001	$2,989,392.93	08/20/2001	$3,069,955.18		

District: 63240 SOUTH LYON COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63250 ISD: 63

OFFICE OF THE SUPERINTENDENT
OAK PARK CITY SCHOOL DISTRICT
13900 GRANZON
OAK PARK MI 48237

FY 2001 Foundation	7,086.00
FY 1995 Foundation	6,085.84

Homestead Tax Value	179,581,194.00
Non-Homestead Tax Value	293,340,308.00

NHS T.V. Per GE	75,077.82
NHS T.V. Per Membership	72,695.54

State Aid Membership	4,035.19
General ED K-12	3,907.15
February 2000	3,733.36
September 2000	3,950.60
Special ED K-12 Sec 52	126.74
February 2000	119.56
September 2000	128.54
Special ED K-12 Sec 53	1.30
February 2000	1.32
September 2000	1.30
Special ED Costs	2,431,990.00
SE Transportation Costs	181,052.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,777.32)	19,277,393.89	100.00%	17,523,151.05	1,754,242.84
51c	SPEC ED HEADLEE OBLIGATION	823,375.23	100.00%	748,448.08	74,927.15
22b	DISCRETIONARY PAYMENT	3,245,055.60	100.00%	2,949,755.54	295,300.06
11F	NONPLAINTIFF DURANT SETTLEMENT	137,130.85	100.00%	137,130.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	171,363.31	100.00%	171,363.31	0.00
31A	AT RISK	1,104,641.01	100.00%	1,004,262.71	100,378.30
32e	CLASS SIZE IMPLEMENTATION	529,654.00	100.00%	481,455.49	48,198.51
31d	SCHOOL LUNCH	30,622.60	100.00%	27,835.94	2,786.66
32d	MICH SCHOOL READINESS	297,000.00	100.00%	269,973.00	27,027.00
36.3	SCHOOL READINESS FULL DAY GRANTS	59,443.00	100.00%	0.00	59,443.00
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
41	BILINGUAL EDUCATION	42,037.00	100.00%	38,211.63	3,825.37
57.3	GIFTED-PROGRAM GRANTS	11,012.00	100.00%	10,009.91	1,002.09
53a	COURT AND STATE AGENCY PLACED PUPI	5,442.25	100.00%	4,947.01	495.24
61a.1	VOCATIONAL EDUCATION	20,173.18	100.00%	18,337.42	1,835.76
107.1	ADULT EDUCATION PARTICIPANTS	177,996.51	100.00%	159,483.05	18,513.46
		$25,937,340.43		$23,544,364.99	$2,392,975.44

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	36,791.53	100%	36,791.53	0.00
20	1997 FOUNDATION	3,467.53	100%	3,467.53	0.00
51a	1997 SPECIAL ED FOUNDATION	97.87	100%	97.87	0.00
20	1998 FOUNDATION	4,644.34	100%	4,644.34	0.00
20	1999 FOUNDATION	4,699.76	100%	4,699.76	0.00
31d	1999 SCHOOL LUNCH	2,305.51	100%	2,305.51	0.00
20	2000 FOUNDATION	81,395.69	100%	81,395.69	0.00
51a	2000 SPECIAL EDUCATION	90,239.90	100%	90,239.90	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(90,239.90)	100%	(90,239.90)	0.00
31a	2000 AT RISK	(460.97)	100%	(460.97)	0.00
31d	2000 SCHOOL LUNCH	5,574.28	100%	5,574.28	0.00
41	2000 BILINGUAL	16,759.00	100%	16,759.00	0.00
53	2000 COURT/STATE AGENCY PLACED	12,539.95	100%	12,539.95	0.00
97	2000 TEACHER TECHNOLOGY	147,600.00	100%	147,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(10,972.50)	100%	(10,972.50)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	11,164.17	100%	11,164.17	0.00
		$315,606.16		$315,606.16	$0.00
SUBTOTALS		$26,252,946.59		$23,859,971.15	$2,392,975.44

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,734.60)	22,245,906.99
	20(5) Adjust: 321.80 FTEs, $-160,035.40	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	897,075.64
	20(5) Adjust: 2.00 FTEs, $-1,004.00	
51a.3	SPECIAL ED HOLD HARMLESS	193,630.29
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	9,211.80
		23,345,824.72

SUMMARY OF PAYMENTS

10/20/2000	$2,173,270.42	11/15/2000	$137,130.85	11/20/2000	$2,449,599.52
12/20/2000	$2,406,988.57	01/19/2001	$2,304,526.99	02/20/2001	$2,358,546.55
03/20/2001	$2,393,457.55	04/20/2001	$2,314,334.80	05/15/2001	$171,363.31
05/18/2001	$2,415,777.41	06/20/2001	$2,409,876.16	07/20/2001	$2,325,099.02
08/20/2001	$2,392,975.44				

District: 63250 OAK PARK CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63260 ISD: 63

OFFICE OF THE SUPERINTENDENT
ROCHESTER COMMUNITY SCHOOL DISTRICT
501 W. UNIVERSITY
ROCHESTER MI 48307

FY 2001 Foundation	7,307.00
FY 1995 Foundation	6,306.31

Homestead Tax Value	2,464,120,971.00
Non-Homestead Tax Value	752,022,468.00

NHS T.V. Per GE	55,353.85
NHS T.V. Per Membership	54,520.73

State Aid Membership	13,793.33
General ED K-12	13,585.73
February 2000	13,309.48
September 2000	13,654.79
Special ED K-12 Sec 52	207.60
February 2000	208.78
September 2000	207.31
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	12,416,511.00
SE Transportation Costs	1,529,601.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,324.94)	73,448,654.65	100.00%	66,764,827.08	6,683,827.57
51c	SPEC ED HEADLEE OBLIGATION	4,629,927.11	100.00%	4,208,603.74	421,323.37
22b	DISCRETIONARY PAYMENT	12,270,235.90	100.00%	11,153,644.43	1,116,591.47
31A	AT RISK	211,389.51	100.00%	192,179.79	19,209.72
31d	SCHOOL LUNCH	72,173.37	100.00%	65,605.59	6,567.78
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
41	BILINGUAL EDUCATION	41,431.00	100.00%	37,660.78	3,770.22
57.3	GIFTED-PROGRAM GRANTS	39,150.00	100.00%	35,587.35	3,562.65
61a.1	VOCATIONAL EDUCATION	91,965.63	100.00%	83,596.76	8,368.87
107.1	ADULT EDUCATION PARTICIPANTS	319,627.50	100.00%	290,541.40	29,086.10
		$91,177,354.67		$82,880,242.12	$8,297,112.55

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	3,089.07	100%	3,089.07	0.00
20	1997 FOUNDATION	2,128.88	100%	2,128.88	0.00
51a	1997 SPECIAL ED FOUNDATION	24.54	100%	24.54	0.00
20	1998 FOUNDATION	17,738.19	100%	17,738.19	0.00
20	1999 FOUNDATION	30,511.06	100%	30,511.06	0.00
31d	1999 SCHOOL LUNCH	16,652.72	100%	16,652.72	0.00
20	2000 FOUNDATION	114,712.35	100%	114,712.35	0.00
51a	2000 SPECIAL EDUCATION	434,407.98	100%	434,407.98	0.00
31a	2000 AT RISK	(92.13)	100%	(92.13)	0.00
31d	2000 SCHOOL LUNCH	4,783.22	100%	4,783.22	0.00
41	2000 BILINGUAL	(232.00)	100%	(232.00)	0.00
97	2000 TEACHER TECHNOLOGY	793,200.00	100%	786,000.00	7,200.00
96	2000 GOLDEN APPLE	65,000.00	100%	65,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,687.20)	100%	(1,687.20)	0.00
		$1,480,236.68		$1,473,036.68	$7,200.00
SUBTOTALS		$92,657,591.35		$84,353,278.80	$8,304,312.55

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,310.63) 20(5) Adjust: 52.73 FTEs, $-15,624.76	85,718,890.55
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,516,933.20
51a	SPECIAL EDUCATION	3,112,993.91
		90,348,817.66

SUMMARY OF PAYMENTS

10/20/2000	$8,050,352.39	11/20/2000	$8,465,421.84	12/20/2000	$8,417,573.43
01/19/2001	$8,300,520.34	02/20/2001	$8,246,822.87	03/20/2001	$8,250,909.57
04/20/2001	$9,545,704.06	05/18/2001	$8,510,067.46	06/20/2001	$8,183,146.68
07/20/2001	$8,382,760.16	08/20/2001	$8,304,312.55		

District: 63260 ROCHESTER COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63270 ISD: 63

OFFICE OF THE SUPERINTENDENT
CLAWSON CITY SCHOOL DISTRICT
626 PHILLIPS
CLAWSON MI 48017

FY 2001 Foundation	7,319.00
FY 1995 Foundation	6,318.68

Homestead Tax Value	211,236,850.00
Non-Homestead Tax Value	92,931,280.00
NHS T.V. Per GE	58,684.67
NHS T.V. Per Membership	56,835.23

* State Aid Membership	1,635.10
* General ED K-12	1,583.57
February 2000	1,555.95
September 2000	1,471.73
* Special ED K-12 Sec 52	51.53
February 2000	52.03
September 2000	53.28
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,230,705.00
SE Transportation Costs	134,976.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,295.65)	8,658,917.32	100.00%	7,870,955.84	787,961.48
51c	SPEC ED HEADLEE OBLIGATION	447,196.85	100.00%	406,501.94	40,694.91
22b	DISCRETIONARY PAYMENT	1,277,242.66	100.00%	1,161,013.58	116,229.08
31A	AT RISK	73,940.00	100.00%	67,220.80	6,719.20
31d	SCHOOL LUNCH	11,898.03	100.00%	10,815.31	1,082.72
32g	SUMMER SCHOOL PROGRAM	35,560.00	100.00%	20,507.04	15,052.96
57.3	GIFTED-PROGRAM GRANTS	5,105.00	100.00%	4,728.62	376.38
61a.1	VOCATIONAL EDUCATION	6,531.19	100.00%	5,936.85	594.34
		$10,516,391.05		$9,547,679.98	$968,711.07

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	5,147.32	100%	5,147.32	0.00
20	1997 FOUNDATION	(2,980.74)	100%	(2,980.74)	0.00
51a	1997 SPECIAL ED FOUNDATION	(86.24)	100%	(86.24)	0.00
20	1998 FOUNDATION	5,140.84	100%	5,140.84	0.00
20	1999 FOUNDATION	14,653.45	100%	14,653.45	0.00
31d	1999 SCHOOL LUNCH	1,660.77	100%	1,660.77	0.00
20	2000 FOUNDATION	4,217.96	100%	4,217.96	0.00
51a	2000 SPECIAL EDUCATION	(80,841.46)	100%	(80,841.46)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	43,493.54	100%	43,493.54	0.00
31a	2000 AT RISK	(34.15)	100%	(34.15)	0.00
31d	2000 SCHOOL LUNCH	(921.95)	100%	(921.95)	0.00
97	2000 TEACHER TECHNOLOGY	98,400.00	100%	0.00	98,400.00
31	2000 AT RISK DEDUCT	7,249.07	100%	7,249.07	0.00
		$95,098.41		($3,301.59)	$98,400.00
SUBTOTALS		$10,611,489.46		$9,544,378.39	$1,067,111.07

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,262.68) 20(5) Adjust: 28.39 FTEs, $-24,490.81	9,892,901.36
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.21 FTEs, $-218.19	376,929.88
51a	SPECIAL EDUCATION	70,266.97
51a.3	SPECIAL ED HOLD HARMLESS	43,258.62
		10,383,356.83

SUMMARY OF PAYMENTS

10/20/2000	$942,822.71	11/20/2000	$937,320.56	12/20/2000	$843,230.90
01/19/2001	$1,124,183.84	02/20/2001	$962,257.67	03/20/2001	$954,974.71
04/20/2001	$908,736.44	05/18/2001	$953,832.61	06/20/2001	$982,030.62
07/20/2001	$934,988.33	08/20/2001	$1,067,111.07		

District: 63270 CLAWSON CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63280 ISD: 63
OFFICE OF THE SUPERINTENDENT
LAMPHERE PUBLIC SCHOOLS
31201 DORCHESTER
MADISON HEIGHTS MI 48071

FY 2001 Foundation	9,760.00
FY 1995 Foundation	8,937.00

Homestead Tax Value	217,737,500.00
Non-Homestead Tax Value	585,582,420.00
NHS T.V. Per GE	246,622.29
NHS T.V. Per Membership	231,744.04

State Aid Membership	2,526.85
General ED K-12	2,374.41
February 2000	2,387.09
September 2000	2,371.24
Special ED K-12 Sec 52	152.44
February 2000	152.77
September 2000	152.36
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,506,917.00
SE Transportation Costs	227,667.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,328.61)	5,884,048.18	100.00%	5,348,599.80	535,448.38
51c	SPEC ED HEADLEE OBLIGATION	1,449,915.35	100.00%	1,317,973.05	131,942.30
22b	DISCRETIONARY PAYMENT	1,360,888.75	100.00%	1,237,047.87	123,840.88
31d	SCHOOL LUNCH	15,137.02	100.00%	13,759.55	1,377.47
32g	SUMMER SCHOOL PROGRAM	57,363.00	100.00%	40,325.97	17,037.03
41	BILINGUAL EDUCATION	13,440.00	100.00%	12,216.96	1,223.04
57.3	GIFTED-PROGRAM GRANTS	7,532.00	100.00%	6,846.59	685.41
61a.1	VOCATIONAL EDUCATION	15,679.91	100.00%	14,253.04	1,426.87
		$8,804,004.21		$7,991,022.83	$812,981.38

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	19,359.37	100%	19,359.37	0.00
20	1998 FOUNDATION	1,104.53	100%	1,104.53	0.00
20	1999 FOUNDATION	14,654.56	100%	14,654.56	0.00
31d	1999 SCHOOL LUNCH	(6,451.93)	100%	(6,451.93)	0.00
20	2000 FOUNDATION	13,869.00	100%	13,869.00	0.00
51a	2000 SPECIAL EDUCATION	53,950.03	100%	53,950.03	0.00
26	2000 TAXES RECEIVED C.A.V.	(143,938.00)	100%	(143,938.00)	0.00
31d	2000 SCHOOL LUNCH	4,893.81	100%	4,893.81	0.00
41	2000 BILINGUAL	(99.00)	100%	(99.00)	0.00
97	2000 TEACHER TECHNOLOGY	174,000.00	100%	174,000.00	0.00
101	2000 SHORT TERM	(3,411.90)	100%	0.00	(3,411.90)
		$127,930.47		$131,342.37	($3,411.90)
SUBTOTALS		$8,931,934.68		$8,122,365.20	$809,569.48

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $2,883.80)	6,824,666.36
	20(5) Adjust: 20.00 FTEs, $-22,657.20	
20j	HOLD HARMLESS PAYMENT	420,270.57
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,126,637.24
	20(5) Adjust: 32.88 FTEs, $-16,662.76	
51a	SPECIAL EDUCATION	323,278.11
		8,694,852.28

SUMMARY OF PAYMENTS

10/20/2000	$825,353.26	11/20/2000	$818,902.66	12/20/2000	$775,920.89
01/19/2001	$656,713.33	02/20/2001	$821,047.35	03/20/2001	$796,596.91
04/20/2001	$874,804.76	05/18/2001	$802,862.37	06/20/2001	$951,061.39
07/20/2001	$799,102.28	08/20/2001	$809,569.48		

District: 63280 LAMPHERE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63290 ISD: 63
OFFICE OF THE SUPERINTENDENT
WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
850 LADD RD - BLDG D
WALLED LAKE MI 48390

FY 2001 Foundation	7,684.00
FY 1995 Foundation	6,952.82

Homestead Tax Value	2,132,704,178.00
Non-Homestead Tax Value	997,149,083.00
NHS T.V. Per GE	70,957.58
NHS T.V. Per Membership	69,452.26

State Aid Membership	14,357.33
General ED K-12	14,052.75
February 2000	13,710.45
September 2000	14,138.32
Special ED K-12 Sec 52	304.58
February 2000	323.45
September 2000	299.86
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	11,775,994.00
SE Transportation Costs	1,250,183.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,249.86)	75,373,972.47	100.00%	68,514,940.98	6,859,031.49
51c	SPEC ED HEADLEE OBLIGATION	4,249,894.48	100.00%	3,863,154.08	386,740.40
22b	DISCRETIONARY PAYMENT	12,055,252.97	100.00%	10,958,224.95	1,097,028.02
31d	SCHOOL LUNCH	60,043.26	100.00%	54,579.32	5,463.94
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32f8	LITERACY ACHIEVEMENT PROGRAM	1,118,600.00	100.00%	1,016,807.40	101,792.60
32g	SUMMER SCHOOL PROGRAM	326,705.00	100.00%	296,974.85	29,730.15
41	BILINGUAL EDUCATION	86,499.00	100.00%	78,627.59	7,871.41
57.3	GIFTED-PROGRAM GRANTS	40,617.00	100.00%	36,920.85	3,696.15
61a.1	VOCATIONAL EDUCATION	89,682.65	100.00%	81,521.53	8,161.12
61a.2	VOC. ED. ADMINISTRATION	0.00	100.00%	0.00	0.00
107.1	ADULT EDUCATION PARTICIPANTS	322,217.32	100.00%	288,511.22	33,706.10
		$93,829,084.15		$85,286,253.17	$8,542,830.98

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	0.00	100%	0.00	0.00
20	1996 FOUNDATION	13,805.42	100%	13,805.42	0.00
20	1997 FOUNDATION	22,995.05	100%	22,995.05	0.00
51a	1997 SPECIAL ED FOUNDATION	456.99	100%	456.99	0.00
20	1998 FOUNDATION	(43,385.16)	100%	(43,385.16)	0.00
20	1999 FOUNDATION	51,439.54	100%	51,439.54	0.00
31d	1999 SCHOOL LUNCH	11,203.29	100%	11,203.29	0.00
20	2000 FOUNDATION	156,024.93	100%	156,024.93	0.00
51a	2000 SPECIAL EDUCATION	379,077.62	100%	379,077.62	0.00
26	2000 TAXES RECEIVED C.A.V.	(69,340.00)	100%	(69,340.00)	0.00
31d	2000 SCHOOL LUNCH	14,036.90	100%	14,036.90	0.00
41	2000 BILINGUAL	(387.00)	100%	(387.00)	0.00
97	2000 TEACHER TECHNOLOGY	920,400.00	100%	906,000.00	14,400.00
107	2000 ADULT ED COMPLIANCE	(6,597.75)	100%	(6,597.75)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	17,457.86	100%	17,457.86	0.00
		$1,467,187.69		$1,452,787.69	$14,400.00
SUBTOTALS		$95,296,271.84		$86,739,040.86	$8,557,230.98

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,969.38)	83,868,539.64
	20(5) Adjust: 17.02 FTEs, $-17,665.16	
20j	HOLD HARMLESS PAYMENT	3,560,685.80
51a.2	SPECIAL ED FOUNDATION (SEC 52)	2,282,868.20
	20(5) Adjust: 1.25 FTEs, $-1,481.80	
51a	SPECIAL EDUCATION	1,967,026.28
		91,679,119.92

SUMMARY OF PAYMENTS

10/20/2000	$8,089,866.16	11/20/2000	$8,756,701.26	12/20/2000	$8,340,364.55
01/19/2001	$8,330,100.36	02/20/2001	$8,765,416.79	03/20/2001	$8,431,672.09
04/20/2001	$9,051,529.46	05/18/2001	$8,492,150.11	06/20/2001	$9,886,906.03
07/20/2001	$8,594,334.05	08/20/2001	$8,557,230.98		

District: 63290 WALLED LAKE CONSOLIDATED SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63300 ISD: 63
OFFICE OF THE SUPERINTENDENT
WATERFORD SCHOOL DISTRICT
6020 PONTIAC LK. RD.
WATERFORD MI 48327-1847

FY 2001 Foundation	6,568.00
FY 1995 Foundation	5,567.40

Homestead Tax Value	1,490,808,933.00
Non-Homestead Tax Value	611,613,215.00
NHS T.V. Per GE	55,593.97
NHS T.V. Per Membership	51,704.60

State Aid Membership	11,828.99
General ED K-12	11,001.43
February 2000	10,950.75
September 2000	11,014.10
Special ED K-12 Sec 52	822.80
February 2000	824.39
September 2000	822.40
Special ED K-12 Sec 53	4.76
February 2000	4.50
September 2000	4.83
Special ED Costs	13,781,051.00
SE Transportation Costs	2,134,545.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,636.72)	54,847,714.51	100.00%	49,856,572.49	4,991,142.02
51c	SPEC ED HEADLEE OBLIGATION	5,446,354.25	100.00%	4,950,736.01	495,618.24
22b	DISCRETIONARY PAYMENT	7,499,314.16	100.00%	6,816,876.57	682,437.59
11F	NONPLAINTIFF DURANT SETTLEMENT	394,589.10	100.00%	394,589.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	493,091.76	100.00%	493,091.76	0.00
24.1	COURT PLACED CHILDREN	532,159.86	100.00%	483,733.31	48,426.55
31A	AT RISK	1,146,624.50	100.00%	1,042,442.99	104,181.51
31d	SCHOOL LUNCH	76,867.13	100.00%	69,872.22	6,994.91
32d	MICH SCHOOL READINESS	316,800.00	100.00%	287,971.20	28,828.80
32f8	LITERACY ACHIEVEMENT PROGRAM	1,210,400.00	100.00%	1,100,253.60	110,146.40
32g	SUMMER SCHOOL PROGRAM	585,524.00	100.00%	532,241.32	53,282.68
32h	SCHOOL COUNSELING COORD	12,720.00	100.00%	0.00	12,720.00
57.3	GIFTED-PROGRAM GRANTS	34,442.00	100.00%	31,307.78	3,134.22
51a.6	SP. ED. RULE CHANGE COSTS	185,632.13	100.00%	168,739.61	16,892.52
53a	COURT AND STATE AGENCY PLACED PUPI	121,288.57	100.00%	110,251.31	11,037.26
61a.1	VOCATIONAL EDUCATION	192,767.23	100.00%	175,225.41	17,541.82
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	290,101.50	100.00%	263,702.26	26,399.24
		$73,398,815.70		$66,788,901.27	$6,609,914.43

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	161,777.17	100%	161,777.17	0.00
20	1997 FOUNDATION	29,352.22	100%	29,352.22	0.00
51a	1997 SPECIAL ED FOUNDATION	1,103.34	100%	1,103.34	0.00
20	1998 FOUNDATION	41,993.39	100%	41,993.39	0.00
20	1999 FOUNDATION	60,302.83	100%	60,302.83	0.00
31d	1999 SCHOOL LUNCH	14,744.05	100%	14,744.05	0.00
20	2000 FOUNDATION	43,672.14	100%	43,672.14	0.00
51a	2000 SPECIAL EDUCATION	218,215.12	100%	218,215.12	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(218,215.12)	100%	(218,215.12)	0.00
24.2	2000 COURT PLACED-ON GROUNDS	51,511.89	100%	51,511.89	0.00
31a	2000 AT RISK	(502.21)	100%	(502.21)	0.00
31d	2000 SCHOOL LUNCH	5,354.60	100%	5,354.60	0.00
53	2000 COURT/STATE AGENCY PLACED	(72,763.99)	100%	(72,763.99)	0.00
97	2000 TEACHER TECHNOLOGY	685,200.00	100%	576,000.00	109,200.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(18,445.20)	100%	(18,445.20)	0.00
31	2000 AT RISK DEDUCT	94,358.87	100%	94,358.87	0.00
		$1,147,659.10		$1,038,459.10	$109,200.00
SUBTOTALS		$74,546,474.80		$67,827,360.37	$6,719,114.43

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,567.31) 20(5) Adjust: 372.86 FTEs, $-74,261.71	61,174,109.54
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 106.21 FTEs, $-8,234.53	5,395,915.87
51a	SPECIAL EDUCATION	50,438.38
51a.3	SPECIAL ED HOLD HARMLESS	1,141,655.45
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	31,263.68
		67,793,382.92

SUMMARY OF PAYMENTS

10/20/2000	$6,510,896.42	11/15/2000	$394,589.10	11/20/2000	$6,410,139.63
12/20/2000	$6,633,904.31	01/19/2001	$6,463,540.76	02/20/2001	$7,133,435.79
03/20/2001	$6,534,788.82	04/20/2001	$6,888,565.42	05/15/2001	$493,091.76
05/18/2001	$6,437,186.37	06/20/2001	$7,317,875.95	07/20/2001	$6,609,346.04
08/20/2001	$6,719,114.43				

District: 63300 WATERFORD SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63901 ISD: 63

OFFICE OF THE SUPERINTENDENT
AGBU ALEX & MARIE MANOOGIAN SCHOOL
22001 NORTHWESTERN HIGHWAY
SOUTHFIELD MI 48075

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	275.71
General ED K-12	275.65
February 2000	263.25
September 2000	278.75
Special ED K-12 Sec 52	0.06
February 2000	0.00
September 2000	0.08
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,792,115.00	100.00%	1,629,032.54	163,082.46
31A	AT RISK	36,556.07	100.00%	33,234.67	3,321.40
41	BILINGUAL EDUCATION	24,050.00	100.00%	21,861.45	2,188.55
		$1,852,721.07		$1,684,128.66	$168,592.41

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	29,097.09	100%	29,097.09	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$79,097.09		$79,097.09	$0.00
SUBTOTALS		$1,931,818.16		$1,763,225.75	$168,592.41

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,791,725.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	390.00
		1,792,115.00

SUMMARY OF PAYMENTS

10/20/2000	$180,356.96	11/20/2000	$176,646.43	12/20/2000	$303,515.43
01/19/2001	$226,102.84	02/20/2001	$176,102.84	03/20/2001	$189,219.72
04/20/2001	$5,133.47	05/18/2001	$169,370.11	06/20/2001	$168,393.26
07/20/2001	$168,384.69	08/20/2001	$168,592.41		

District: 63901 AGBU ALEX & MARIE MANOOGIAN SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63902 ISD: 63

OFFICE OF THE SUPERINTENDENT
ACADEMY OF DETROIT OAK PARK
20755 GREENFIELD ROAD SUITE 300
SOUTHFIELD MI 48075

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	1,443.00
General ED K-12	1,443.00
February 2000	1,051.00
September 2000	1,541.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	100,479.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	28,750.86	100.00%	26,134.53	2,616.33
22b	DISCRETIONARY PAYMENT	9,379,500.00	100.00%	8,525,965.50	853,534.50
31A	AT RISK	311,845.66	100.00%	283,512.05	28,333.61
57.3	GIFTED-PROGRAM GRANTS	3,570.00	100.00%	3,306.94	263.06
		$9,723,666.52		$8,838,919.02	$884,747.50

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	19,556.39	100%	19,556.39	0.00
31a	2000 AT RISK	(141.74)	100%	(141.74)	0.00
31	2000 AT RISK DEDUCT	26,320.76	100%	26,320.76	0.00
		$45,735.41		$45,735.41	$0.00
SUBTOTALS		$9,769,401.93		$8,884,654.43	$884,747.50

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	9,379,500.00
51a	SPECIAL EDUCATION	28,750.86
		9,408,250.86

SUMMARY OF PAYMENTS

10/20/2000	$890,850.44	11/20/2000	$721,780.30	12/20/2000	$1,059,496.48
01/19/2001	$882,018.83	02/20/2001	$882,018.84	03/20/2001	$882,018.82
04/20/2001	$914,127.26	05/18/2001	$883,796.51	06/20/2001	$884,895.42
07/20/2001	$883,651.53	08/20/2001	$884,747.50		

District: 63902 ACADEMY OF DETROIT OAK PARK

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63903 ISD: 63

OFFICE OF THE SUPERINTENDENT
ACADEMY OF DETROIT SOUTHFIELD
20755 GREENFIELD ROAD SUITE 300
SOUTHFIELD MI 48075

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	458.00
General ED K-12	458.00
February 2000	358.00
September 2000	483.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	37,848.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	10,829.75	100.00%	9,844.24	985.51
22b	DISCRETIONARY PAYMENT	2,977,000.00	100.00%	2,706,093.00	270,907.00
31A	AT RISK	64,159.63	100.00%	58,330.23	5,829.40
57.3	GIFTED-PROGRAM GRANTS	1,137.00	100.00%	1,052.62	84.38
		$3,053,126.38		$2,775,320.09	$277,806.29

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	3,731.24	100%	3,731.24	0.00
31a	2000 AT RISK	(29.63)	100%	(29.63)	0.00
		$3,701.61		$3,701.61	$0.00
SUBTOTALS		$3,056,827.99		$2,779,021.70	$277,806.29

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,977,000.00
51a	SPECIAL EDUCATION	10,829.75
		2,987,829.75

SUMMARY OF PAYMENTS

10/20/2000	$276,710.74	11/20/2000	$277,656.09	12/20/2000	$277,131.14
01/19/2001	$277,183.42	02/20/2001	$277,183.41	03/20/2001	$277,183.42
04/20/2001	$283,311.50	05/18/2001	$277,522.57	06/20/2001	$277,656.86
07/20/2001	$277,482.55	08/20/2001	$277,806.29		

District: 63903 ACADEMY OF DETROIT SOUTHFIELD

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63904 ISD: 63

OFFICE OF THE SUPERINTENDENT
ACADEMY OF LATHRUP VILLAGE
27700 SOUTHFIELD ROAD
LATHRUP VILLAGE MI 48076

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	567.60
General ED K-12	567.60
February 2000	470.00
September 2000	592.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	43,897.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	12,560.60	100.00%	11,417.59	1,143.01
22b	DISCRETIONARY PAYMENT	3,689,400.00	100.00%	3,353,664.60	335,735.40
31A	AT RISK	131,303.44	100.00%	119,373.49	11,929.95
57.3	GIFTED-PROGRAM GRANTS	1,520.00	100.00%	1,407.13	112.87
		$3,834,784.04		$3,485,862.81	$348,921.23

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	5,625.76	100%	5,625.76	0.00
31a	2000 AT RISK	(76.66)	100%	(76.66)	0.00
31	2000 AT RISK DEDUCT	14,237.13	100%	14,237.13	0.00
		$19,786.23		$19,786.23	$0.00
SUBTOTALS		$3,854,570.27		$3,505,649.04	$348,921.23

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	3,689,400.00
51a	SPECIAL EDUCATION	12,560.60
		3,701,960.60

SUMMARY OF PAYMENTS

10/20/2000	$360,414.22	11/20/2000	$349,958.53	12/20/2000	$347,932.57
01/19/2001	$348,067.82	02/20/2001	$348,067.80	03/20/2001	$348,067.81
04/20/2001	$357,331.83	05/18/2001	$348,579.19	06/20/2001	$348,744.21
07/20/2001	$348,485.06	08/20/2001	$348,921.23		

District: 63904 ACADEMY OF LATHRUP VILLAGE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63905 ISD: 63

OFFICE OF THE SUPERINTENDENT
OASIS ACADEMY
21705 EVERGREEN ROAD
SOUTHFIELD MI 48075

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	394.20
General ED K-12	394.04
February 2000	325.00
September 2000	407.80
Special ED K-12 Sec 52	0.16
February 2000	0.00
September 2000	0.20
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	8,982.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	2,570.09	100.00%	2,336.21	233.88
22b	DISCRETIONARY PAYMENT	2,561,260.00	100.00%	2,328,185.34	233,074.66
		$2,563,830.09		$2,330,521.55	$233,308.54

District: 63905 OASIS ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	2000 FOUNDATION	20,150.00	100%	20,150.00	0.00
51a	2000 SPECIAL EDUCATION	1,640.09	100%	1,640.09	0.00
97	2000 TEACHER TECHNOLOGY	20,400.00	100%	0.00	20,400.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$92,190.09		$71,790.09	$20,400.00
SUBTOTALS		$2,656,020.18		$2,402,311.64	$253,708.54

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,561,260.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,040.00
51a	SPECIAL EDUCATION	1,530.09
		2,563,830.09

SUMMARY OF PAYMENTS

10/20/2000	$228,871.65	11/20/2000	$258,286.19	12/20/2000	$233,503.92
01/19/2001	$283,503.92	02/20/2001	$233,503.92	03/20/2001	$233,503.92
04/20/2001	$231,981.66	05/18/2001	$233,052.15	06/20/2001	$233,052.16
07/20/2001	$233,052.15	08/20/2001	$253,708.54		

District: 63905 OASIS ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63906 ISD: 63

OFFICE OF THE SUPERINTENDENT
PONTIAC ACADEMY OF EXCELLENCE
196 OAKLAND AVENUE
PONTIAC MI 48343

FY 2001 Foundation	6,384.00
FY 1995 Foundation	N/A

State Aid Membership	244.57
General ED K-12	244.57
February 2000	119.34
September 2000	236.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,561,334.88	100.00%	1,419,253.41	142,081.47
31A	AT RISK	57,150.78	100.00%	51,958.33	5,192.45
31d	SCHOOL LUNCH	1,019.44	100.00%	926.67	92.77
32g	SUMMER SCHOOL PROGRAM	52,000.00	100.00%	47,268.00	4,732.00
57.3	GIFTED-PROGRAM GRANTS	493.00	100.00%	456.32	36.68
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
		$1,671,998.10		$1,519,862.73	$152,135.37

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	0.00	100%	0.00	0.00
31a	2000 AT RISK	(26.10)	100%	(26.10)	0.00
97	2000 TEACHER TECHNOLOGY	13,200.00	100%	13,200.00	0.00
101	2000 SHORT TERM	(32,730.71)	100%	0.00	(32,730.71)
31	2000 AT RISK DEDUCT	4,746.85	100%	4,746.85	0.00
		($14,809.96)		$17,920.75	($32,730.71)
SUBTOTALS		$1,657,188.14		$1,537,783.48	$119,404.66

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,384.00)	1,561,334.88
		1,561,334.88

SUMMARY OF PAYMENTS

10/20/2000	$152,354.79	11/20/2000	$147,607.92	12/20/2000	$147,561.91
01/19/2001	$147,607.94	02/20/2001	$140,752.42	03/20/2001	$160,133.18
04/20/2001	$342,116.54	05/18/2001	$0.00	06/20/2001	$147,707.36
07/20/2001	$151,941.42	08/20/2001	$119,404.66		

District: 63906 PONTIAC ACADEMY OF EXCELLENCE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63907 ISD: 63

OFFICE OF THE SUPERINTENDENT
GREAT LAKES ACADEMY
120 EAST WIDETRACK
PONTIAC MI 48342

FY 2001 Foundation	6,384.00
FY 1995 Foundation	N/A

State Aid Membership	386.74
General ED K-12	384.89
February 2000	341.42
September 2000	385.83
Special ED K-12 Sec 52	1.85
February 2000	0.58
September 2000	2.17
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	51,193.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	14,648.26	100.00%	13,315.27	1,332.99
22b	DISCRETIONARY PAYMENT	2,457,137.76	100.00%	2,233,538.22	223,599.54
31A	AT RISK	138,480.73	100.00%	125,899.03	12,581.70
31d	SCHOOL LUNCH	1,137.55	100.00%	1,034.03	103.52
32g	SUMMER SCHOOL PROGRAM	29,875.00	100.00%	15,339.38	14,535.62
57.3	GIFTED-PROGRAM GRANTS	1,078.00	100.00%	998.08	79.92
167	IMMUNIZATION DEDUCT	(12,611.66)	100.00%	0.00	(12,611.66)
		$2,629,745.64		$2,390,124.01	$239,621.63

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	4,645.45	100%	4,645.45	0.00
31a	2000 AT RISK	(40.27)	100%	(40.27)	0.00
		$4,605.18		$4,605.18	$0.00
SUBTOTALS		$2,634,350.82		$2,394,729.19	$239,621.63

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,384.00)	2,457,137.76
51a.2	SPECIAL ED FOUNDATION (SEC 52)	11,810.40
51a	SPECIAL EDUCATION	2,837.86
		2,471,786.02

SUMMARY OF PAYMENTS

10/20/2000	$238,884.32	11/20/2000	$234,349.97	12/20/2000	$236,546.13
01/19/2001	$236,617.14	02/20/2001	$236,617.15	03/20/2001	$236,617.14
04/20/2001	$243,099.11	05/18/2001	$241,517.56	06/20/2001	$251,576.95
07/20/2001	$238,903.72	08/20/2001	$239,621.63		

District: 63907 GREAT LAKES ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63908 ISD: 63

OFFICE OF THE SUPERINTENDENT
ACADEMY OF MICHIGAN
21300 MENDOTA
FERNDALE MI 48220

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	235.02
General ED K-12	235.02
February 2000	166.00
September 2000	252.28
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	13,359.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	3,822.52	100.00%	3,474.67	347.85
22b	DISCRETIONARY PAYMENT	1,527,630.00	100.00%	1,388,615.67	139,014.33
31A	AT RISK	44,016.49	100.00%	40,017.25	3,999.24
57.3	GIFTED-PROGRAM GRANTS	523.00	100.00%	484.50	38.50
		$1,575,992.01		$1,432,592.09	$143,399.92

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(1,507.94)	100%	(1,507.94)	0.00
31a	2000 AT RISK	(18.68)	100%	(18.68)	0.00
101	2000 SHORT TERM	(841.54)	100%	0.00	(841.54)
31	2000 AT RISK DEDUCT	3,469.55	100%	3,469.55	0.00
		$1,101.39		$1,942.93	($841.54)
SUBTOTALS		$1,577,093.40		$1,434,535.02	$142,558.38

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,527,630.00
51a	SPECIAL EDUCATION	3,822.52
		1,531,452.52

SUMMARY OF PAYMENTS

10/20/2000	$143,411.28	11/20/2000	$148,449.96	12/20/2000	$144,162.90
01/19/2001	$144,195.85	02/20/2001	$140,118.98	03/20/2001	$143,380.46
04/20/2001	$140,927.32	05/18/2001	$143,243.42	06/20/2001	$143,419.56
07/20/2001	$143,225.29	08/20/2001	$142,558.38		

District: 63908 ACADEMY OF MICHIGAN

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63910 ISD: 63

OFFICE OF THE SUPERINTENDENT
EDISON-OAKLAND ACADEMY
22111 WOODWARD AVENUE
FERNDALE MI 48220

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	849.50
General ED K-12	849.50
February 2001	853.00
September 2000	846.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	316,590.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	90,588.43	100.00%	82,344.88	8,243.55
22b	DISCRETIONARY PAYMENT	5,521,750.00	100.00%	5,019,270.75	502,479.25
31A	AT RISK	196,209.11	100.00%	178,381.98	17,827.13
31d	SCHOOL LUNCH	2,630.00	100.00%	2,390.67	239.33
		$5,811,177.54		$5,282,388.28	$528,789.26

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	75,088.43	100%	75,088.43	0.00
31a	2000 AT RISK	(84.72)	100%	(84.72)	0.00
31	2000 AT RISK DEDUCT	15,732.64	100%	15,732.64	0.00
		$90,736.35		$90,736.35	$0.00
SUBTOTALS		$5,901,913.89		$5,373,124.63	$528,789.26

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	5,521,750.00
51a	SPECIAL EDUCATION	90,588.43
		5,612,338.43

SUMMARY OF PAYMENTS

10/20/2000	$527,792.57	11/20/2000	$523,876.92	12/20/2000	$517,818.96
01/19/2001	$517,968.43	02/20/2001	$517,968.43	03/20/2001	$517,968.42
04/20/2001	$651,755.65	05/18/2001	$526,344.72	06/20/2001	$543,542.94
07/20/2001	$528,087.59	08/20/2001	$528,789.26		

District: 63910 EDISON-OAKLAND ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63911 ISD: 63

OFFICE OF THE SUPERINTENDENT
HOLLY ACADEMY
820 ACADEMY DRIVE
HOLLY MI 48442

FY 2001 Foundation	6,069.00
FY 1995 Foundation	N/A

State Aid Membership	512.00
General ED K-12	507.70
February 2001	510.30
September 2000	505.10
Special ED K-12 Sec 52	4.30
February 2001	4.70
September 2000	3.90
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	54,906.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	15,710.69	100.00%	14,281.02	1,429.67
22b	DISCRETIONARY PAYMENT	3,091,617.31	100.00%	2,810,280.13	281,337.18
31A	AT RISK	4,875.34	100.00%	4,432.43	442.91
		$3,112,203.34		$2,828,993.58	$283,209.76

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	15,710.69	100%	15,710.69	0.00
31a	2000 AT RISK	(2.26)	100%	(2.26)	0.00
97	2000 TEACHER TECHNOLOGY	32,400.00	100%	27,600.00	4,800.00
		$48,108.43		$43,308.43	$4,800.00
SUBTOTALS		$3,160,311.77		$2,872,302.01	$288,009.76

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,069.00)	3,081,231.30
51a.2	SPECIAL ED FOUNDATION (SEC 52)	26,096.70
		3,107,328.00

SUMMARY OF PAYMENTS

10/20/2000	$281,245.20	11/20/2000	$281,245.19	12/20/2000	$281,241.22
01/19/2001	$281,245.20	02/20/2001	$281,245.18	03/20/2001	$291,175.30
04/20/2001	$326,212.62	05/18/2001	$282,900.21	06/20/2001	$282,896.56
07/20/2001	$282,895.33	08/20/2001	$288,009.76		

District: 63911 HOLLY ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63912 ISD: 63

OFFICE OF THE SUPERINTENDENT
OAKLAND INTERNATIONAL ACADEMY
28650 ELEVEN MILE ROAD, SUITE 204
FARMINGTON HILLS MI 48336

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	92.00
General ED K-12	92.00
February 2001	91.00
September 2000	93.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	598,000.00	100.00%	543,582.00	54,418.00
41	BILINGUAL EDUCATION	4,244.00	100.00%	3,857.80	386.20
57.3	GIFTED-PROGRAM GRANTS	105.00	100.00%	95.45	9.55
		$602,349.00		$547,535.25	$54,813.75

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
41	2000 BILINGUAL	(8.00)	100%	(8.00)	0.00
97	2000 TEACHER TECHNOLOGY	4,800.00	100%	0.00	4,800.00
		$4,792.00		($8.00)	$4,800.00
SUBTOTALS		$607,141.00		$547,527.25	$59,613.75

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	598,000.00
		598,000.00

SUMMARY OF PAYMENTS

10/20/2000	$54,941.05	11/20/2000	$55,252.11	12/20/2000	$55,100.58
01/19/2001	$55,100.58	02/20/2001	$55,100.58	03/20/2001	$56,506.08
04/20/2001	$51,240.24	05/18/2001	$54,702.62	06/20/2001	$54,829.88
07/20/2001	$54,753.53	08/20/2001	$59,613.75		

District: 63912 OAKLAND INTERNATIONAL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63913 ISD: 63

OFFICE OF THE SUPERINTENDENT
WALTON CHARTER ACADEMY
744 EAST WALTON BOULEVARD
PONTIAC MI 48340

FY 2001 Foundation	6,384.00
FY 1995 Foundation	N/A

State Aid Membership	520.50
General ED K-12	516.13
February 2001	508.44
September 2000	523.82
Special ED K-12 Sec 52	4.37
February 2001	4.56
September 2000	4.18
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	64,496.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	18,454.76	100.00%	16,775.38	1,679.38
22b	DISCRETIONARY PAYMENT	3,304,417.24	100.00%	3,003,715.27	300,701.97
31A	AT RISK	58,616.18	100.00%	53,290.60	5,325.58
31d	SCHOOL LUNCH	382.73	100.00%	347.90	34.83
		$3,381,870.91		$3,074,129.15	$307,741.76

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	9,937.57	100%	9,937.57	0.00
31a	2000 AT RISK	(25.77)	100%	(25.77)	0.00
97	2000 TEACHER TECHNOLOGY	26,400.00	100%	0.00	26,400.00
31	2000 AT RISK DEDUCT	4,688.24	100%	4,688.24	0.00
		$41,000.04		$14,600.04	$26,400.00
SUBTOTALS		$3,422,870.95		$3,088,729.19	$334,141.76

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,384.00)	3,294,973.92
51a.2	SPECIAL ED FOUNDATION (SEC 52)	27,898.08
		3,322,872.00

SUMMARY OF PAYMENTS

10/20/2000	$316,463.20	11/20/2000	$311,774.95	12/20/2000	$311,729.50
01/19/2001	$311,774.97	02/20/2001	$311,774.95	03/20/2001	$311,774.96
04/20/2001	$293,297.24	05/18/2001	$305,391.60	06/20/2001	$307,380.90
07/20/2001	$307,366.92	08/20/2001	$334,141.76		

District: 63913 WALTON CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 63914 ISD: 63

OFFICE OF THE SUPERINTENDENT
ADVANCED TECHNOLOGY ACADEMY
21000 WEST TEN MILE ROAD
SOUTHFIELD MI 48075

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	76.00
General ED K-12	76.00
February 2001	81.00
September 2000	71.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	494,000.00	100.00%	449,046.00	44,954.00
		$494,000.00		$449,046.00	$44,954.00

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	$494,000.00		$449,046.00	$44,954.00

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	494,000.00
		494,000.00

SUMMARY OF PAYMENTS

10/20/2000	$41,950.35	11/20/2000	$41,950.35	12/20/2000	$41,950.35
01/19/2001	$41,950.35	02/20/2001	$41,950.35	03/20/2001	$41,950.35
04/20/2001	$41,950.35	05/18/2001	$65,584.35	06/20/2001	$44,904.60
07/20/2001	$44,904.60	08/20/2001	$44,954.00		

District: 63914 ADVANCED TECHNOLOGY ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 64000 ISD: 64

OFFICE OF THE SUPERINTENDENT
OCEANA I.S.D.
844 GRISWOLD STREET
HART MI 49420

Homestead Tax Value	194,628,602.00
Non-Homestead Tax Value	193,191,136.00

LEA Membership		3,734.39
ISD Membership		31.20
February 2000		31.40
September 2000		31.15
Mills (2000)		
Special Ed.	1.7081	
Voc. Ed.	0.0000	
Operating	0.4313	
Special ED Costs		755,887.00
SE Transportation Costs		130,567.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 31.20 FTEs, $187,200.00	187,200.00	100.00%	170,164.80	17,035.20
51a	SPECIAL EDUCATION	121,028.70	100.00%	110,015.09	11,013.61
26a	RENAISSANCE ZONE	89.85	100.00%	0.00	89.85
51a.3	SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
11F	NONPLAINTIFF DURANT SETTLEMENT	22,999.35	100.00%	22,999.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	28,740.76	100.00%	28,740.76	0.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	11,671.00	100.00%	10,811.65	859.35
51a.1	TUITION DEDUCT-DEAF	(26,956.33)	100.00%	(24,503.30)	(2,453.03)
54	SCHOOL FOR DEAF/BLIND	16,574.17	100.00%	15,065.92	1,508.25
56	SPEC. ED. MILLAGE EQUALIZATION	87,079.22	100.00%	79,155.01	7,924.21
81	INTERMEDIATE DISTRICTS	160,958.42	100.00%	146,311.20	14,647.22
		$620,099.42		$568,499.76	$51,599.66

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	56,849.51	100%	56,849.51	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(756.86)	100%	(756.86)	0.00
51a.1	2000 TUITION DEDUCT-DEAF	13,921.12	100%	13,921.12	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(6,776.62)	100%	(6,776.62)	0.00
		$63,237.15		$63,237.15	$0.00
SUBTOTALS		$683,336.57		$631,736.91	$51,599.66

SUMMARY OF PAYMENTS

10/20/2000	$47,520.95	11/15/2000	$22,999.35	11/20/2000	$46,003.10
12/20/2000	$53,906.50	01/19/2001	$46,887.28	02/20/2001	$44,115.04
03/20/2001	$46,025.69	04/20/2001	$138,485.00	05/15/2001	$28,740.76
05/18/2001	$51,386.63	06/20/2001	$53,990.64	07/20/2001	$51,675.97
08/20/2001	$51,599.66				

District: 64000 OCEANA I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 64040 ISD: 64
OFFICE OF THE SUPERINTENDENT
HART PUBLIC SCHOOL DISTRICT
JOHNSON STREET
HART MI 49420

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,484.52

Homestead Tax Value	87,892,635.00
Non-Homestead Tax Value	93,101,787.00
NHS T.V. Per GE	66,046.50
NHS T.V. Per Membership	62,767.93

* State Aid Membership	1,483.27
* General ED K-12	1,409.64
February 2000	1,262.80
September 2000	1,434.30
* Special ED K-12 Sec 52	73.63
February 2000	80.44
September 2000	73.51
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	944,517.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,354.70)	4,975,925.87	100.00%	4,523,116.62	452,809.25
51c	SPEC ED HEADLEE OBLIGATION	270,262.21	100.00%	245,668.35	24,593.86
22b	DISCRETIONARY PAYMENT	2,070,537.85	100.00%	1,882,118.91	188,418.94
11F	NONPLAINTIFF DURANT SETTLEMENT	24,632.90	100.00%	24,632.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	30,782.09	100.00%	30,782.09	0.00
31A	AT RISK	431,716.00	100.00%	392,496.35	39,219.65
32e	CLASS SIZE IMPLEMENTATION	181,587.00	100.00%	165,062.58	16,524.42
31d	SCHOOL LUNCH	16,170.15	100.00%	14,698.67	1,471.48
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32h	SCHOOL COUNSELING COORD	2,861.00	100.00%	0.00	2,861.00
41	BILINGUAL EDUCATION	18,391.00	100.00%	16,717.42	1,673.58
61a.1	VOCATIONAL EDUCATION	4,855.30	100.00%	4,413.47	441.83
		$8,146,521.37		$7,407,696.56	$738,824.81

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	100.60	100%	100.60	0.00
20	1999 FOUNDATION	1,797.61	100%	1,797.61	0.00
31d	1999 SCHOOL LUNCH	2,048.93	100%	2,048.93	0.00
20	2000 FOUNDATION	46,658.64	100%	46,658.64	0.00
31a	2000 AT RISK	(228.71)	100%	(228.71)	0.00
31d	2000 SCHOOL LUNCH	1,097.86	100%	1,097.86	0.00
41	2000 BILINGUAL	(99.00)	100%	(99.00)	0.00
97	2000 TEACHER TECHNOLOGY	115,200.00	100%	115,200.00	0.00
31	2000 AT RISK DEDUCT	38,757.06	100%	38,757.06	0.00
		$205,332.99		$205,332.99	$0.00
SUBTOTALS		$8,351,854.36		$7,613,029.55	$738,824.81

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,811.16)	6,824,159.58
	20(5) Adjust: 36.00 FTEs, $42,156.00	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	441,780.00
51a.3	SPECIAL ED HOLD HARMLESS	50,786.35
		7,316,725.93

SUMMARY OF PAYMENTS

10/20/2000	$772,864.26	11/15/2000	$24,632.90	11/20/2000	$788,610.32
12/20/2000	$732,544.84	01/19/2001	$735,053.01	02/20/2001	$734,482.76
03/20/2001	$733,574.36	04/20/2001	$793,584.14	05/15/2001	$30,782.09
05/18/2001	$734,095.11	06/20/2001	$794,791.34	07/20/2001	$738,014.42
08/20/2001	$738,824.81				

District: 64040 HART PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 64070 ISD: 53

OFFICE OF THE SUPERINTENDENT
PENTWATER PUBLIC SCHOOL DISTRICT
600 PARK STREET
PENTWATER MI 49449

FY 2001 Foundation	7,171.00
FY 1995 Foundation	6,170.87

Homestead Tax Value	44,814,456.00
Non-Homestead Tax Value	74,098,877.00
NHS T.V. Per GE	219,669.39
NHS T.V. Per Membership	215,216.02

* State Aid Membership	344.30
* General ED K-12	337.32
February 2000	324.62
September 2000	312.23
* Special ED K-12 Sec 52	6.98
February 2000	6.38
September 2000	6.77
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	129,925.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,296.98)	790,850.21	100.00%	718,882.84	71,967.37
51c	SPEC ED HEADLEE OBLIGATION	37,176.48	100.00%	33,793.42	3,383.06
22b	DISCRETIONARY PAYMENT	290,321.39	100.00%	263,902.14	26,419.25
31A	AT RISK	55,978.09	100.00%	50,891.30	5,086.79
31d	SCHOOL LUNCH	4,606.68	100.00%	4,187.47	419.21
32d	MICH SCHOOL READINESS	9,900.00	100.00%	8,999.10	900.90
32h	SCHOOL COUNSELING COORD	3,587.00	100.00%	0.00	3,587.00
		$1,192,419.85		$1,080,656.27	$111,763.58

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	103.59	100%	103.59	0.00
20	1999 FOUNDATION	2,395.68	100%	2,395.68	0.00
31d	1999 SCHOOL LUNCH	1,064.19	100%	1,064.19	0.00
20	2000 FOUNDATION	(4,443.60)	100%	(4,443.60)	0.00
31a	2000 AT RISK	(25.12)	100%	(25.12)	0.00
31d	2000 SCHOOL LUNCH	55.77	100%	55.77	0.00
97	2000 TEACHER TECHNOLOGY	26,400.00	100%	26,400.00	0.00
96	2000 GOLDEN APPLE	54,000.00	100%	54,000.00	0.00
		$79,550.51		$79,550.51	$0.00
SUBTOTALS		$1,271,970.36		$1,160,206.78	$111,763.58

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,216.95) 20(5) Adjust: 25.52 FTEs, $-24,589.10	1,060,552.47
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.48 FTEs, $-486.90	49,566.68
51a.3	SPECIAL ED HOLD HARMLESS	8,228.93
		1,118,348.08

SUMMARY OF PAYMENTS

10/20/2000	$108,177.36	11/20/2000	$116,996.25	12/20/2000	$96,314.11
01/19/2001	$157,470.73	02/20/2001	$107,470.72	03/20/2001	$107,470.72
04/20/2001	$137,945.70	05/18/2001	$107,470.72	06/20/2001	$112,253.96
07/20/2001	$108,636.51	08/20/2001	$111,763.58		

District: 64070 PENTWATER PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 64080 ISD: 64
OFFICE OF THE SUPERINTENDENT
SHELBY PUBLIC SCHOOLS
155 SIXTH STREET
SHELBY MI 49455

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,653.97

Homestead Tax Value	91,338,473.00
Non-Homestead Tax Value	81,117,825.00
NHS T.V. Per GE	46,915.22
NHS T.V. Per Membership	45,257.30

State Aid Membership	1,792.37
General ED K-12	1,729.03
February 2000	1,680.65
September 2000	1,741.12
Special ED K-12 Sec 52	63.34
February 2000	57.56
September 2000	64.78
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	852,895.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,839.34)	6,881,517.84	100.00%	6,255,299.72	626,218.12
51c	SPEC ED HEADLEE OBLIGATION	244,045.67	100.00%	221,837.51	22,208.16
26a	RENAISSANCE ZONE	14,236.39	100.00%	0.00	14,236.39
22b	DISCRETIONARY PAYMENT	2,217,392.60	100.00%	2,015,609.87	201,782.73
11F	NONPLAINTIFF DURANT SETTLEMENT	15,434.35	100.00%	15,434.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	19,287.28	100.00%	19,287.28	0.00
31A	AT RISK	405,551.39	100.00%	368,708.69	36,842.70
32e	CLASS SIZE IMPLEMENTATION	558,093.00	100.00%	507,306.54	50,786.46
31d	SCHOOL LUNCH	12,965.96	100.00%	11,786.06	1,179.90
32d	MICH SCHOOL READINESS	211,200.00	100.00%	191,980.80	19,219.20
32h	SCHOOL COUNSELING COORD	10,000.00	100.00%	0.00	10,000.00
41	BILINGUAL EDUCATION	0.00	100.00%	0.00	0.00
61a.1	VOCATIONAL EDUCATION	32,206.38	100.00%	29,275.60	2,930.78
107.1	ADULT EDUCATION PARTICIPANTS	250,077.14	100.00%	224,383.00	25,694.14
		$10,872,008.00		$9,860,909.42	$1,011,098.58

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	175.12	100%	175.12	0.00
20	1999 FOUNDATION	2,402.35	100%	2,402.35	0.00
31d	1999 SCHOOL LUNCH	3,319.01	100%	3,319.01	0.00
20	2000 FOUNDATION	1,548.08	100%	1,548.08	0.00
31a	2000 AT RISK	(189.74)	100%	(189.74)	0.00
31d	2000 SCHOOL LUNCH	1,351.34	100%	1,351.34	0.00
41	2000 BILINGUAL	(107.00)	100%	(107.00)	0.00
97	2000 TEACHER TECHNOLOGY	118,800.00	100%	118,800.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(7,053.75)	100%	(7,053.75)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	865.45	100%	865.45	0.00
		$171,110.86		$171,110.86	$0.00
SUBTOTALS		$11,043,118.86		$10,032,020.28	$1,011,098.58

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,155.53) 20(5) Adjust: 9.60 FTEs, $11,241.60	8,925,307.64
51a.2	SPECIAL ED FOUNDATION (SEC 52)	380,040.00
51a.3	SPECIAL ED HOLD HARMLESS	37,608.47
		9,342,956.11

SUMMARY OF PAYMENTS

10/20/2000	$929,344.71	11/15/2000	$15,434.35	11/20/2000	$934,789.18
12/20/2000	$917,244.42	01/19/2001	$976,854.58	02/20/2001	$1,175,393.11
03/20/2001	$964,318.58	04/20/2001	$1,076,818.01	05/15/2001	$19,287.28
05/18/2001	$1,030,189.28	06/20/2001	$1,006,342.97	07/20/2001	$986,003.81
08/20/2001	$1,011,098.58				

District: 64080 SHELBY PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 64090 ISD: 64
OFFICE OF THE SUPERINTENDENT
WALKERVILLE PUBLIC SCHOOLS
WALKERVILLE MI 49459

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,575.97

Homestead Tax Value	15,397,494.00
Non-Homestead Tax Value	18,971,524.00
NHS T.V. Per GE	43,223.19
NHS T.V. Per Membership	41,354.82

State Aid Membership	458.75
General ED K-12	438.92
February 2000	317.06
September 2000	469.38
Special ED K-12 Sec 52	19.83
February 2000	16.69
September 2000	20.62
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	215,422.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,831.58)	1,757,737.33	100.00%	1,597,783.23	159,954.10
51c	SPEC ED HEADLEE OBLIGATION	61,640.42	100.00%	56,031.14	5,609.28
22b	DISCRETIONARY PAYMENT	604,974.39	100.00%	549,921.72	55,052.67
11F	NONPLAINTIFF DURANT SETTLEMENT	8,946.40	100.00%	8,946.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	11,179.73	100.00%	11,179.73	0.00
31A	AT RISK	199,677.26	100.00%	181,537.38	18,139.88
31d	SCHOOL LUNCH	5,326.97	100.00%	4,842.22	484.75
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
32g	SUMMER SCHOOL PROGRAM	101,616.00	100.00%	80,551.94	21,064.06
41	BILINGUAL EDUCATION	13,440.00	100.00%	12,216.96	1,223.04
		$2,817,338.50		$2,551,005.92	$266,332.58

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	270.91	100%	270.91	0.00
20	1999 FOUNDATION	1,081.71	100%	1,081.71	0.00
31d	1999 SCHOOL LUNCH	1,238.36	100%	1,238.36	0.00
20	2000 FOUNDATION	(4,488.13)	100%	(4,488.13)	0.00
31a	2000 AT RISK	(94.06)	100%	(94.06)	0.00
31d	2000 SCHOOL LUNCH	1,262.31	100%	1,262.31	0.00
41	2000 BILINGUAL	(85.00)	100%	(85.00)	0.00
97	2000 TEACHER TECHNOLOGY	37,200.00	100%	37,200.00	0.00
		$36,386.10		$36,386.10	$0.00
SUBTOTALS		$2,853,724.60		$2,587,392.02	$266,332.58

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,221.98) 20(5) Adjust: 0.40 FTEs, $468.40	2,292,499.86
51a.2	SPECIAL ED FOUNDATION (SEC 52)	118,980.00
51a.3	SPECIAL ED HOLD HARMLESS	12,872.28
		2,424,352.14

SUMMARY OF PAYMENTS

10/20/2000	$229,127.48	11/15/2000	$8,946.40	11/20/2000	$235,049.07
12/20/2000	$289,066.03	01/19/2001	$245,822.50	02/20/2001	$252,485.03
03/20/2001	$284,310.97	04/20/2001	$218,072.40	05/15/2001	$11,179.73
05/18/2001	$245,535.34	06/20/2001	$312,375.19	07/20/2001	$255,421.88
08/20/2001	$266,332.58				

District: 64090 WALKERVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 64901 ISD: 53

OFFICE OF THE SUPERINTENDENT
LAKESHORE PUBLIC ACADEMY
6023 NORTH 72ND AVENUE
HART MI 49420

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	130.20
General ED K-12	128.94
February 2000	118.90
September 2000	129.70
Special ED K-12 Sec 52	1.26
February 2000	1.10
September 2000	1.30
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	7,547.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	2,159.48	100.00%	1,962.97	196.51
22b	DISCRETIONARY PAYMENT	844,140.52	100.00%	767,323.73	76,816.79
31A	AT RISK	33,571.90	100.00%	30,521.63	3,050.27
32g	SUMMER SCHOOL PROGRAM	17,996.00	100.00%	16,358.36	1,637.64
31a	AT RISK DEDUCT	(3,050.27)	100.00%	0.00	(3,050.27)
		$894,817.63		$816,166.69	$78,650.94

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(15.14)	100%	(15.14)	0.00
97	2000 TEACHER TECHNOLOGY	8,400.00	100%	8,400.00	0.00
		$8,384.86		$8,384.86	$0.00
SUBTOTALS		$903,202.49		$824,551.55	$78,650.94

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	838,110.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	8,190.00
		846,300.00

SUMMARY OF PAYMENTS

10/20/2000	$80,624.44	11/20/2000	$80,624.44	12/20/2000	$78,683.37
01/19/2001	$79,986.32	02/20/2001	$88,386.31	03/20/2001	$79,986.32
04/20/2001	$79,997.89	05/18/2001	$79,986.32	06/20/2001	$94,685.35
07/20/2001	$81,590.79	08/20/2001	$78,650.94		

District: 64901 LAKESHORE PUBLIC ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 65045 ISD: 72
OFFICE OF THE SUPERINTENDENT
WEST BRANCH-ROSE CITY AREA SCHOOLS
960 SOUTH M-33
WEST BRANCH MI 48661

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,228.37

Homestead Tax Value	201,353,879.00
Non-Homestead Tax Value	225,636,105.00
NHS T.V. Per GE	87,484.68
NHS T.V. Per Membership	83,229.54

State Aid Membership	2,711.01
General ED K-12	2,579.15
February 2000	2,636.51
September 2000	2,564.81
Special ED K-12 Sec 52	131.86
February 2000	120.71
September 2000	134.65
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,820,556.00
SE Transportation Costs	16,862.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,730.24)	7,401,707.94	100.00%	6,728,152.52	673,555.42
51c	SPEC ED HEADLEE OBLIGATION	532,803.88	100.00%	484,318.73	48,485.15
22b	DISCRETIONARY PAYMENT	4,357,369.07	100.00%	3,960,848.48	396,520.59
11F	NONPLAINTIFF DURANT SETTLEMENT	29,879.60	100.00%	29,879.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	37,338.55	100.00%	37,338.55	0.00
31A	AT RISK	560,473.40	100.00%	509,556.66	50,916.74
31d	SCHOOL LUNCH	24,718.46	100.00%	22,469.08	2,249.38
32d	MICH SCHOOL READINESS	211,200.00	100.00%	191,980.80	19,219.20
61a.1	VOCATIONAL EDUCATION	585.20	100.00%	531.95	53.25
		$13,156,076.10		$11,965,076.37	$1,190,999.73

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	(258.18)	100%	(258.18)	0.00
20	1997 FOUNDATION	(283.70)	100%	(283.70)	0.00
51a	1997 SPECIAL ED FOUNDATION	(7.37)	100%	(7.37)	0.00
20	1998 FOUNDATION	170.18	100%	170.18	0.00
20	1999 FOUNDATION	3,194.04	100%	3,194.04	0.00
31d	1999 SCHOOL LUNCH	2,478.41	100%	2,478.41	0.00
20	2000 FOUNDATION	2,993.42	100%	2,993.42	0.00
31a	2000 AT RISK	(285.73)	100%	(285.73)	0.00
31d	2000 SCHOOL LUNCH	1,596.20	100%	1,596.20	0.00
97	2000 TEACHER TECHNOLOGY	154,800.00	100%	0.00	154,800.00
		$164,397.27		$9,597.27	$154,800.00
SUBTOTALS		$13,320,473.37		$11,974,673.64	$1,345,799.73

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,425.28) 20(5) Adjust: 6.40 FTEs, $467.20	11,413,928.11
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.80 FTEs, $58.40	791,218.40
51a.3	SPECIAL ED HOLD HARMLESS	86,734.38
		12,291,880.89

SUMMARY OF PAYMENTS

10/20/2000	$1,243,531.13	11/15/2000	$29,879.60	11/20/2000	$1,157,396.93
12/20/2000	$1,196,925.99	01/19/2001	$1,200,681.68	02/20/2001	$1,197,747.83
03/20/2001	$1,197,700.16	04/20/2001	$1,199,514.70	05/15/2001	$37,338.55
05/18/2001	$1,197,700.16	06/20/2001	$1,122,864.56	07/20/2001	$1,193,392.35
08/20/2001	$1,345,799.73				

District: 65045 WEST BRANCH-ROSE CITY AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 66045 ISD: 27
OFFICE OF THE SUPERINTENDENT
EWEN-TROUT CREEK CONSOLIDATED SCHOOLS
RR!, 144 Airport Road
EWEN MI 49925

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,485.63

Homestead Tax Value	24,494,777.00
Non-Homestead Tax Value	28,913,737.00
NHS T.V. Per GE	68,451.08
NHS T.V. Per Membership	67,116.38

* State Aid Membership	430.80
* General ED K-12	422.40
February 2000	416.83
September 2000	392.06
* Special ED K-12 Sec 52	8.40
February 2000	7.93
September 2000	7.94
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	236,938.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,277.54)	1,411,964.23	100.00%	1,283,475.49	128,488.74
51c	SPEC ED HEADLEE OBLIGATION	67,796.97	100.00%	61,627.45	6,169.52
26a	RENAISSANCE ZONE	1,406.61	100.00%	1,278.61	128.00
22b	DISCRETIONARY PAYMENT	601,988.28	100.00%	547,207.35	54,780.93
11F	NONPLAINTIFF DURANT SETTLEMENT	6,280.65	100.00%	6,280.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,848.51	100.00%	7,848.51	0.00
31A	AT RISK	159,053.26	100.00%	144,603.92	14,449.34
31d	SCHOOL LUNCH	8,666.18	100.00%	7,877.56	788.62
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
57.3	GIFTED-PROGRAM GRANTS	1,373.00	100.00%	1,271.69	101.31
61a.1	VOCATIONAL EDUCATION	2,701.33	100.00%	2,455.51	245.82
		$2,321,879.02		$2,111,921.94	$209,957.08

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	655.03	100%	655.03	0.00
51a	1997 SPECIAL ED FOUNDATION	15.36	100%	15.36	0.00
20	1998 FOUNDATION	868.88	100%	868.88	0.00
31d	1999 SCHOOL LUNCH	2,601.95	100%	2,601.95	0.00
51a	2000 SPECIAL EDUCATION	9,999.10	100%	9,999.10	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(903.43)	100%	(903.43)	0.00
31a	2000 AT RISK	(71.84)	100%	(71.84)	0.00
31d	2000 SCHOOL LUNCH	(642.20)	100%	(642.20)	0.00
97	2000 TEACHER TECHNOLOGY	38,400.00	100%	38,400.00	0.00
31	2000 AT RISK DEDUCT	12,172.99	100%	12,172.99	0.00
		$63,095.84		$63,095.84	$0.00
SUBTOTALS		$2,384,974.86		$2,175,017.78	$209,957.08

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,767.88)	2,013,952.51
51a.2	SPECIAL ED FOUNDATION (SEC 52)	50,400.00
51a	SPECIAL EDUCATION	17,396.97
		2,081,749.48

SUMMARY OF PAYMENTS

10/20/2000	$219,524.39	11/15/2000	$6,280.65	11/20/2000	$220,720.77
12/20/2000	$205,894.11	01/19/2001	$209,983.92	02/20/2001	$243,863.26
03/20/2001	$209,799.79	04/20/2001	$224,670.57	05/15/2001	$7,848.51
05/18/2001	$205,058.72	06/20/2001	$208,415.70	07/20/2001	$212,957.39
08/20/2001	$209,957.08				

District: 66045 EWEN-TROUT CREEK CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 66050 ISD: 27
OFFICE OF THE SUPERINTENDENT
ONTONAGON AREA SCHOOLS
301 GREENLAND ROAD
ONTONAGON MI 49953

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,485.26

Homestead Tax Value	27,860,850.00
Non-Homestead Tax Value	38,707,028.00
NHS T.V. Per GE	58,154.46
NHS T.V. Per Membership	56,825.16

* State Aid Membership	681.16
* General ED K-12	665.59
February 2000	653.00
September 2000	642.00
* Special ED K-12 Sec 52	15.57
February 2000	14.63
September 2000	12.64
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	343,291.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,462.41)	2,358,455.20	100.00%	2,143,835.78	214,619.42
51c	SPEC ED HEADLEE OBLIGATION	98,228.60	100.00%	89,289.80	8,938.80
22b	DISCRETIONARY PAYMENT	950,023.91	100.00%	863,571.73	86,452.18
11F	NONPLAINTIFF DURANT SETTLEMENT	5,898.60	100.00%	5,898.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,371.09	100.00%	7,371.09	0.00
31A	AT RISK	128,068.86	100.00%	116,434.32	11,634.54
31d	SCHOOL LUNCH	41,700.48	100.00%	37,905.74	3,794.74
32d	MICH SCHOOL READINESS	26,400.00	100.00%	23,997.60	2,402.40
57.3	GIFTED-PROGRAM GRANTS	2,131.00	100.00%	1,974.35	156.65
31a	AT RISK DEDUCT	(11,634.54)	100.00%	0.00	(11,634.54)
		$3,606,643.20		$3,290,279.01	$316,364.19

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	254.60	100%	254.60	0.00
31d	1999 SCHOOL LUNCH	939.34	100%	939.34	0.00
20	2000 FOUNDATION	1,016.65	100%	1,016.65	0.00
51a	2000 SPECIAL EDUCATION	6,743.60	100%	6,743.60	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(6,743.60)	100%	(6,743.60)	0.00
31a	2000 AT RISK	(60.89)	100%	(60.89)	0.00
31d	2000 SCHOOL LUNCH	(584.90)	100%	(584.90)	0.00
97	2000 TEACHER TECHNOLOGY	50,400.00	100%	46,800.00	3,600.00
31	2000 AT RISK DEDUCT	10,317.03	100%	10,317.03	0.00
		$62,281.83		$58,681.83	$3,600.00
SUBTOTALS		$3,668,925.03		$3,348,960.84	$319,964.19

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,953.22)	3,296,813.70
51a.2	SPECIAL ED FOUNDATION (SEC 52)	93,420.00
51a	SPECIAL EDUCATION	4,808.60
51a.3	SPECIAL ED HOLD HARMLESS	11,665.41
		3,406,707.71

SUMMARY OF PAYMENTS

10/20/2000	$333,760.95	11/15/2000	$5,898.60	11/20/2000	$339,540.79
12/20/2000	$321,116.78	01/19/2001	$374,132.76	02/20/2001	$327,332.77
03/20/2001	$327,332.76	04/20/2001	$326,794.38	05/15/2001	$7,371.09
05/18/2001	$327,332.77	06/20/2001	$331,453.10	07/20/2001	$326,894.09
08/20/2001	$319,964.19				

District: 66050 ONTONAGON AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 66070 ISD: 27
OFFICE OF THE SUPERINTENDENT
WHITE PINE SCHOOL DISTRICT
WHITE PINE MI 49971

FY 2001 Foundation	7,465.00
FY 1995 Foundation	6,464.81

Homestead Tax Value	10,937,561.00
Non-Homestead Tax Value	15,523,553.00
NHS T.V. Per GE	122,146.14
NHS T.V. Per Membership	119,228.52

* State Aid Membership	130.20
* General ED K-12	127.09
February 2000	124.71
September 2000	100.90
* Special ED K-12 Sec 52	3.11
February 2000	3.79
September 2000	2.10
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	70,935.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,318.70)	562,294.74	100.00%	511,125.92	51,168.82
51c	SPEC ED HEADLEE OBLIGATION	20,297.20	100.00%	18,450.15	1,847.05
26a	RENAISSANCE ZONE	2,883.37	100.00%	2,620.98	262.39
22b	DISCRETIONARY PAYMENT	106,716.29	100.00%	97,005.11	9,711.18
31A	AT RISK	33,423.67	100.00%	30,386.25	3,037.42
31d	SCHOOL LUNCH	2,085.09	100.00%	1,895.35	189.74
		$727,700.36		$661,483.76	$66,216.60

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	(50.34)	100%	(50.34)	0.00
31a	2000 AT RISK	(16.75)	100%	(16.75)	0.00
31d	2000 SCHOOL LUNCH	20.47	100%	20.47	0.00
97	2000 TEACHER TECHNOLOGY	15,600.00	100%	0.00	15,600.00
		$15,553.38		($46.62)	$15,600.00
SUBTOTALS		$743,253.74		$661,437.14	$81,816.60

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,266.37) 20(5) Adjust: 4.80 FTEs, $-7,032.00	662,270.96
51a.2	SPECIAL ED FOUNDATION (SEC 52)	23,216.15
51a.3	SPECIAL ED HOLD HARMLESS	3,821.12
		689,308.23

SUMMARY OF PAYMENTS

10/20/2000	$62,863.66	11/20/2000	$68,824.01	12/20/2000	$65,839.47
01/19/2001	$65,869.01	02/20/2001	$65,869.01	03/20/2001	$65,869.00
04/20/2001	$65,902.29	05/18/2001	$65,869.01	06/20/2001	$66,343.27
07/20/2001	$68,188.41	08/20/2001	$81,816.60		

District: 66070 WHITE PINE SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 67020 ISD: 54
OFFICE OF THE SUPERINTENDENT
EVART PUBLIC SCHOOLS
P O BOX 917
EVART MI 49631-0917

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,473.58

Homestead Tax Value	72,317,584.00
Non-Homestead Tax Value	74,005,153.00
NHS T.V. Per GE	59,181.87
NHS T.V. Per Membership	56,779.85

* State Aid Membership	1,303.37
* General ED K-12	1,250.47
February 2000	1,228.04
September 2000	1,221.78
* Special ED K-12 Sec 52	50.42
February 2000	51.50
September 2000	45.93
* Special ED K-12 Sec 53	2.48
February 2000	9.00
September 2000	0.00
Special ED Costs	627,927.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,451.54)	4,498,633.69	100.00%	4,089,258.02	409,375.67
51c	SPEC ED HEADLEE OBLIGATION	179,673.78	100.00%	163,323.47	16,350.31
26a	RENAISSANCE ZONE	64.01	100.00%	58.19	5.82
22b	DISCRETIONARY PAYMENT	1,840,154.76	100.00%	1,672,700.68	167,454.08
11F	NONPLAINTIFF DURANT SETTLEMENT	11,132.20	100.00%	11,132.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	13,911.17	100.00%	13,911.17	0.00
31A	AT RISK	322,237.78	100.00%	292,963.77	29,274.01
31d	SCHOOL LUNCH	12,592.32	100.00%	11,446.42	1,145.90
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32g	SUMMER SCHOOL PROGRAM	30,547.00	100.00%	27,767.22	2,779.78
32h	SCHOOL COUNSELING COORD	3,927.00	100.00%	0.00	3,927.00
61a.1	VOCATIONAL EDUCATION	14,469.79	100.00%	13,153.04	1,316.75
107.1	ADULT EDUCATION PARTICIPANTS	32,490.00	100.00%	29,533.41	2,956.59
		$7,078,633.50		$6,433,236.79	$645,396.71

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,837.88	100%	1,837.88	0.00
20	2000 FOUNDATION	963.23	100%	963.23	0.00
31a	2000 AT RISK	(128.86)	100%	(128.86)	0.00
31d	2000 SCHOOL LUNCH	232.90	100%	232.90	0.00
53	2000 COURT/STATE AGENCY PLACED	7,462.00	100%	7,462.00	0.00
97	2000 TEACHER TECHNOLOGY	86,400.00	100%	86,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(3,462.75)	100%	(3,462.75)	0.00
		$93,304.40		$93,304.40	$0.00
SUBTOTALS		$7,171,937.90		$6,526,541.19	$645,396.71

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,934.73)	6,170,731.82
51a.2	SPECIAL ED FOUNDATION (SEC 52)	302,520.00
51a.3	SPECIAL ED HOLD HARMLESS	30,330.41
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	14,880.00
		6,518,462.23

SUMMARY OF PAYMENTS

10/20/2000	$645,517.61	11/15/2000	$11,132.20	11/20/2000	$659,766.23
12/20/2000	$652,745.43	01/19/2001	$652,972.72	02/20/2001	$652,028.37
03/20/2001	$652,783.86	04/20/2001	$739,782.88	05/15/2001	$13,911.17
05/18/2001	$542,624.68	06/20/2001	$661,135.78	07/20/2001	$642,140.26
08/20/2001	$645,396.71				

District: 67020 EVART PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 67050 ISD: 83

OFFICE OF THE SUPERINTENDENT
MARION PUBLIC SCHOOLS
501 WEST MAIN STREET
MARION MI 49665

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,318.14

Homestead Tax Value	39,211,401.00
Non-Homestead Tax Value	46,511,596.00
NHS T.V. Per GE	56,311.48
NHS T.V. Per Membership	54,813.03

* State Aid Membership	848.55
* General ED K-12	825.97
February 2000	809.07
September 2000	810.94
* Special ED K-12 Sec 52	22.58
February 2000	22.13
September 2000	24.91
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	352,639.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,331.51)	2,826,952.81	100.00%	2,569,700.10	257,252.71
51c	SPEC ED HEADLEE OBLIGATION	100,903.42	100.00%	91,721.21	9,182.21
22b	DISCRETIONARY PAYMENT	1,343,717.43	100.00%	1,221,439.14	122,278.29
11F	NONPLAINTIFF DURANT SETTLEMENT	6,049.70	100.00%	6,049.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,559.91	100.00%	7,559.91	0.00
31A	AT RISK	229,284.57	100.00%	208,455.00	20,829.57
31d	SCHOOL LUNCH	7,373.49	100.00%	6,702.50	670.99
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
57.3	GIFTED-PROGRAM GRANTS	2,659.00	100.00%	2,463.39	195.61
		$4,630,100.33		$4,210,081.35	$420,018.98

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	(2,741.00)	100%	(2,741.00)	0.00
51a	1997 SPECIAL ED FOUNDATION	(72.97)	100%	(72.97)	0.00
20	1998 FOUNDATION	(41.13)	100%	(41.13)	0.00
20	1999 FOUNDATION	83.98	100%	83.98	0.00
31d	1999 SCHOOL LUNCH	1,254.44	100%	1,254.44	0.00
20	2000 FOUNDATION	1,787.55	100%	1,787.55	0.00
31a	2000 AT RISK	(111.13)	100%	(111.13)	0.00
31d	2000 SCHOOL LUNCH	506.71	100%	506.71	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(3,100.00)	100%	(3,100.00)	0.00
97	2000 TEACHER TECHNOLOGY	55,200.00	100%	55,200.00	0.00
31	2000 AT RISK DEDUCT	20,205.63	100%	20,205.63	0.00
		$72,972.08		$72,972.08	$0.00
SUBTOTALS		$4,703,072.41		$4,283,053.43	$420,018.98

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,986.39)	4,118,608.55
51a.2	SPECIAL ED FOUNDATION (SEC 52)	135,480.00
51a.3	SPECIAL ED HOLD HARMLESS	17,485.11
		4,271,573.66

SUMMARY OF PAYMENTS

10/20/2000	$435,836.91	11/15/2000	$6,049.70	11/20/2000	$423,232.19
12/20/2000	$419,100.24	01/19/2001	$417,463.89	02/20/2001	$418,838.21
03/20/2001	$418,838.20	04/20/2001	$419,429.81	05/15/2001	$7,559.91
05/18/2001	$456,538.21	06/20/2001	$477,166.05	07/20/2001	$383,000.11
08/20/2001	$420,018.98				

District: 67050 MARION PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 67055 ISD: 83
OFFICE OF THE SUPERINTENDENT
PINE RIVER AREA SCHOOLS
17445 PINE RIVER RD
LEROY MI 49655

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,819.30

Homestead Tax Value	74,970,495.00
Non-Homestead Tax Value	58,143,204.00
NHS T.V. Per GE	43,186.12
NHS T.V. Per Membership	41,890.82

* State Aid Membership	1,387.97
* General ED K-12	1,346.34
February 2000	1,322.01
September 2000	1,337.05
* Special ED K-12 Sec 52	40.57
February 2000	38.81
September 2000	37.11
* Special ED K-12 Sec 53	1.06
February 2000	1.92
September 2000	0.16
Special ED Costs	664,665.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,065.27)	5,642,472.80	100.00%	5,129,007.78	513,465.02
51c	SPEC ED HEADLEE OBLIGATION	190,185.91	100.00%	172,878.99	17,306.92
26a	RENAISSANCE ZONE	939.10	100.00%	853.64	85.46
22b	DISCRETIONARY PAYMENT	1,483,426.38	100.00%	1,348,434.58	134,991.80
11F	NONPLAINTIFF DURANT SETTLEMENT	10,544.85	100.00%	10,544.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	13,177.20	100.00%	13,177.20	0.00
31A	AT RISK	272,662.74	100.00%	247,892.43	24,770.31
31d	SCHOOL LUNCH	18,128.36	100.00%	16,478.68	1,649.68
32d	MICH SCHOOL READINESS	128,700.00	100.00%	116,988.30	11,711.70
32h	SCHOOL COUNSELING COORD	3,927.00	100.00%	0.00	3,927.00
57.3	GIFTED-PROGRAM GRANTS	4,353.00	100.00%	4,032.32	320.68
53a	COURT AND STATE AGENCY PLACED PUPI	5,445.00	100.00%	4,949.51	495.49
		$7,773,962.34		$7,065,238.28	$708,724.06

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	13.85	100%	13.85	0.00
31d	1999 SCHOOL LUNCH	1,093.34	100%	1,093.34	0.00
20	2000 FOUNDATION	(1,336.12)	100%	(1,336.12)	0.00
31a	2000 AT RISK	(147.86)	100%	(147.86)	0.00
31d	2000 SCHOOL LUNCH	(1,709.82)	100%	(1,709.82)	0.00
53	2000 COURT/STATE AGENCY PLACED	8,286.00	100%	8,286.00	0.00
97	2000 TEACHER TECHNOLOGY	98,400.00	100%	98,400.00	0.00
31	2000 AT RISK DEDUCT	25,055.62	100%	25,055.62	0.00
		$129,655.01		$129,655.01	$0.00
SUBTOTALS		$7,903,617.35		$7,194,893.29	$708,724.06

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,222.65) 20(5) Adjust: 0.80 FTEs, $559.60	7,032,022.20
51a.2	SPECIAL ED FOUNDATION (SEC 52)	243,420.00
51a.3	SPECIAL ED HOLD HARMLESS	34,282.89
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	6,360.00
		7,316,085.09

SUMMARY OF PAYMENTS

10/20/2000	$722,367.30	11/15/2000	$10,544.85	11/20/2000	$707,990.13
12/20/2000	$702,504.53	01/19/2001	$699,754.31	02/20/2001	$702,012.62
03/20/2001	$702,012.60	04/20/2001	$700,415.75	05/15/2001	$13,177.20
05/18/2001	$808,698.61	06/20/2001	$725,537.82	07/20/2001	$699,877.57
08/20/2001	$708,724.06				

District: 67055 PINE RIVER AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 67060 ISD: 54

OFFICE OF THE SUPERINTENDENT
REED CITY AREA PUBLIC SCHOOLS
829 SOUTH CHESTNUT STREET
REED CITY MI 49677

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,301.29

Homestead Tax Value	100,621,028.00
Non-Homestead Tax Value	101,413,824.00
NHS T.V. Per GE	51,027.11
NHS T.V. Per Membership	49,108.67

State Aid Membership	2,065.09
General ED K-12	1,987.45
February 2000	2,024.00
September 2000	1,978.31
Special ED K-12 Sec 52	75.66
February 2000	68.52
September 2000	77.45
Special ED K-12 Sec 53	1.98
February 2000	0.39
September 2000	2.38
Special ED Costs	717,293.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,417.33)	7,057,094.01	100.00%	6,414,898.46	642,195.55
51c	SPEC ED HEADLEE OBLIGATION	205,244.78	100.00%	186,567.51	18,677.27
26a	RENAISSANCE ZONE	104.13	100.00%	94.65	9.48
22b	DISCRETIONARY PAYMENT	3,335,281.03	100.00%	3,031,770.46	303,510.57
11F	NONPLAINTIFF DURANT SETTLEMENT	11,272.45	100.00%	11,272.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	14,086.43	100.00%	14,086.43	0.00
31A	AT RISK	366,993.02	100.00%	333,653.19	33,339.83
31d	SCHOOL LUNCH	20,669.11	100.00%	18,788.22	1,880.89
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32f8	LITERACY ACHIEVEMENT PROGRAM	239,700.00	100.00%	217,887.30	21,812.70
107.1	ADULT EDUCATION PARTICIPANTS	87,321.32	100.00%	77,348.35	9,972.97
		$11,443,366.28		$10,402,357.42	$1,041,008.86

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	26,878.60	100%	26,878.60	0.00
20	1999 FOUNDATION	(40,475.15)	100%	(40,475.15)	0.00
31d	1999 SCHOOL LUNCH	3,884.92	100%	3,884.92	0.00
20	2000 FOUNDATION	3,252.92	100%	3,252.92	0.00
31a	2000 AT RISK	(191.68)	100%	(191.68)	0.00
31d	2000 SCHOOL LUNCH	304.23	100%	304.23	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(9,300.00)	100%	(9,300.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	8,394.00	100%	8,394.00	0.00
97	2000 TEACHER TECHNOLOGY	139,200.00	100%	139,200.00	0.00
107	2000 ADULT ED COMPLIANCE	(5,871.00)	100%	(5,871.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	6,309.25	100%	6,309.25	0.00
31	2000 AT RISK DEDUCT	35,284.66	100%	35,284.66	0.00
		$167,670.75		$167,670.75	$0.00
SUBTOTALS		$11,611,037.03		$10,570,028.17	$1,041,008.86

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,081.51)	10,100,503.05
	20(5) Adjust: 4.00 FTEs, $1,256.00	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	453,960.00
51a.3	SPECIAL ED HOLD HARMLESS	31,276.77
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	11,880.00
		10,597,619.82

SUMMARY OF PAYMENTS

10/20/2000	$1,067,878.36	11/15/2000	$11,272.45	11/20/2000	$981,316.29
12/20/2000	$1,011,307.59	01/19/2001	$1,015,006.67	02/20/2001	$1,120,589.37
03/20/2001	$1,172,634.44	04/20/2001	$1,020,101.94	05/15/2001	$14,086.43
05/18/2001	$1,068,391.81	06/20/2001	$1,045,775.12	07/20/2001	$1,041,667.70
08/20/2001	$1,041,008.86				

District: 67060 REED CITY AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 68010 ISD: 72
OFFICE OF THE SUPERINTENDENT
MIO AU SABLE SCHOOLS
BOX 158
MIO MI 48647

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	51,033,981.00
Non-Homestead Tax Value	67,315,645.00
NHS T.V. Per GE	77,089.87
NHS T.V. Per Membership	73,930.18

* State Aid Membership	910.53
* General ED K-12	873.21
February 2000	866.63
September 2000	854.89
* Special ED K-12 Sec 52	37.32
February 2000	41.38
September 2000	37.22
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	497,720.00
SE Transportation Costs	13,798.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,869.26)	2,612,547.31	100.00%	2,374,805.50	237,741.81
51c	SPEC ED HEADLEE OBLIGATION	152,132.68	100.00%	138,288.61	13,844.07
22b	DISCRETIONARY PAYMENT	1,505,725.82	100.00%	1,368,704.77	137,021.05
11F	NONPLAINTIFF DURANT SETTLEMENT	9,421.80	100.00%	9,421.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	11,773.80	100.00%	11,773.80	0.00
31A	AT RISK	262,334.60	100.00%	238,502.57	23,832.03
31d	SCHOOL LUNCH	10,109.13	100.00%	9,189.20	919.93
32d	MICH SCHOOL READINESS	49,500.00	100.00%	44,995.50	4,504.50
		$4,613,545.14		$4,195,681.75	$417,863.39

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	2,415.60	100%	2,415.60	0.00
20	1999 FOUNDATION	(4,777.21)	100%	(4,777.21)	0.00
31d	1999 SCHOOL LUNCH	759.59	100%	759.59	0.00
20	2000 FOUNDATION	4,843.93	100%	4,843.93	0.00
31a	2000 AT RISK	(128.53)	100%	(128.53)	0.00
31d	2000 SCHOOL LUNCH	2,215.38	100%	2,215.38	0.00
97	2000 TEACHER TECHNOLOGY	69,600.00	100%	69,600.00	0.00
		$74,928.76		$74,928.76	$0.00
SUBTOTALS		$4,688,473.90		$4,270,610.51	$417,863.39

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,612.38)	4,027,576.34
51a.2	SPECIAL ED FOUNDATION (SEC 52)	223,920.00
51a.3	SPECIAL ED HOLD HARMLESS	18,909.47
		4,270,405.81

SUMMARY OF PAYMENTS

10/20/2000	$419,802.91	11/15/2000	$9,421.80	11/20/2000	$418,168.78
12/20/2000	$417,138.12	01/19/2001	$417,364.89	02/20/2001	$417,364.90
03/20/2001	$485,764.89	04/20/2001	$419,678.47	05/15/2001	$11,773.80
05/18/2001	$417,364.87	06/20/2001	$416,562.58	07/20/2001	$420,204.50
08/20/2001	$417,863.39				

District: 68010 MIO AU SABLE SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 68030 ISD: 72

OFFICE OF THE SUPERINTENDENT
FAIRVIEW AREA SCHOOL DISTRICT
1879 E. MILLER ROAD
FAIRVIEW MI 48621

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,560.93

Homestead Tax Value	34,421,039.00
Non-Homestead Tax Value	79,559,741.00
NHS T.V. Per GE	176,713.03
NHS T.V. Per Membership	169,222.04

* State Aid Membership	470.15
* General ED K-12	450.22
February 2000	457.93
September 2000	424.74
* Special ED K-12 Sec 52	19.93
February 2000	18.53
September 2000	24.71
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	114,566.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,514.93)	712,244.34	100.00%	647,430.11	64,814.23
51c	SPEC ED HEADLEE OBLIGATION	32,781.69	100.00%	29,798.56	2,983.13
22b	DISCRETIONARY PAYMENT	651,056.84	100.00%	591,810.67	59,246.17
31A	AT RISK	95,018.83	100.00%	86,386.75	8,632.08
31d	SCHOOL LUNCH	2,071.07	100.00%	1,882.60	188.47
32g	SUMMER SCHOOL PROGRAM	20,302.00	100.00%	18,454.52	1,847.48
		$1,513,474.77		$1,375,763.21	$137,711.56

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	9.87	100%	9.87	0.00
20	1998 FOUNDATION	(520.35)	100%	(520.35)	0.00
20	1999 FOUNDATION	6,557.35	100%	6,557.35	0.00
31d	1999 SCHOOL LUNCH	(491.96)	100%	(491.96)	0.00
20	2000 FOUNDATION	355.82	100%	355.82	0.00
31a	2000 AT RISK	(46.39)	100%	(46.39)	0.00
31d	2000 SCHOOL LUNCH	(95.37)	100%	(95.37)	0.00
97	2000 TEACHER TECHNOLOGY	37,200.00	100%	37,200.00	0.00
		$42,968.97		$42,968.97	$0.00
SUBTOTALS		$1,556,443.74		$1,418,732.18	$137,711.56

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $2,819.17)	1,269,246.72
51a.2	SPECIAL ED FOUNDATION (SEC 52)	119,580.00
51a.3	SPECIAL ED HOLD HARMLESS	7,256.15
		1,396,082.87

SUMMARY OF PAYMENTS

10/20/2000	$138,736.42	11/20/2000	$146,207.27	12/20/2000	$128,079.90
01/19/2001	$135,731.58	02/20/2001	$135,731.56	03/20/2001	$135,731.57
04/20/2001	$172,871.64	05/18/2001	$135,731.55	06/20/2001	$153,850.41
07/20/2001	$136,060.28	08/20/2001	$137,711.56		

District: 68030 FAIRVIEW AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 69020 ISD: 16

OFFICE OF THE SUPERINTENDENT
GAYLORD COMMUNITY SCHOOLS
615 SOUTH ELM STREET
GAYLORD MI 49735

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,660.73

Homestead Tax Value	266,419,042.00
Non-Homestead Tax Value	403,274,433.00
NHS T.V. Per GE	118,855.18
NHS T.V. Per Membership	116,206.70

State Aid Membership	3,470.32
General ED K-12	3,392.99
February 2000	3,424.78
September 2000	3,385.04
Special ED K-12 Sec 52	77.33
February 2000	73.28
September 2000	78.34
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,154,703.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,569.01)	8,915,286.78	100.00%	8,103,995.68	811,291.10
51c	SPEC ED HEADLEE OBLIGATION	330,404.41	100.00%	300,337.61	30,066.80
22b	DISCRETIONARY PAYMENT	4,380,789.79	100.00%	3,982,137.92	398,651.87
11F	NONPLAINTIFF DURANT SETTLEMENT	18,098.35	100.00%	18,098.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	22,616.31	100.00%	22,616.31	0.00
31A	AT RISK	462,011.86	100.00%	420,039.95	41,971.91
31d	SCHOOL LUNCH	35,165.96	100.00%	31,965.86	3,200.10
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32f8	LITERACY ACHIEVEMENT PROGRAM	319,600.00	100.00%	290,516.40	29,083.60
32g	SUMMER SCHOOL PROGRAM	61,783.00	100.00%	56,160.75	5,622.25
57.3	GIFTED-PROGRAM GRANTS	10,264.00	100.00%	9,329.98	934.02
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	10,887.00	100.00%	9,896.28	990.72
		$14,684,932.46		$13,352,379.82	$1,332,552.64

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	356.81	100%	356.81	0.00
20	1996 FOUNDATION	267.67	100%	267.67	0.00
20	1997 FOUNDATION	5,361.88	100%	5,361.88	0.00
51a	1997 SPECIAL ED FOUNDATION	137.73	100%	137.73	0.00
20	1998 FOUNDATION	4,753.71	100%	4,753.71	0.00
20	1999 FOUNDATION	5,021.30	100%	5,021.30	0.00
31d	1999 SCHOOL LUNCH	10,136.26	100%	10,136.26	0.00
20	2000 FOUNDATION	36,318.91	100%	36,318.91	0.00
31a	2000 AT RISK	(307.00)	100%	(307.00)	0.00
31d	2000 SCHOOL LUNCH	1,571.35	100%	1,571.35	0.00
97	2000 TEACHER TECHNOLOGY	222,000.00	100%	222,000.00	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	3,821.76	100%	3,821.76	0.00
		$289,440.38		$289,440.38	$0.00
SUBTOTALS		$14,974,372.84		$13,641,820.20	$1,332,552.64

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,860.61) 20(5) Adjust: 1.22 FTEs, $655.86	13,099,666.98
51a.2	SPECIAL ED FOUNDATION (SEC 52)	463,980.00
51a.3	SPECIAL ED HOLD HARMLESS	62,834.00
		13,626,480.98

SUMMARY OF PAYMENTS

10/20/2000	$1,309,830.63	11/15/2000	$18,098.35	11/20/2000	$1,339,420.06
12/20/2000	$1,232,326.47	01/19/2001	$1,284,087.19	02/20/2001	$1,556,545.42
03/20/2001	$1,313,138.82	04/20/2001	$1,398,333.35	05/15/2001	$22,616.31
05/18/2001	$1,312,782.52	06/20/2001	$1,475,833.88	07/20/2001	$1,378,807.20
08/20/2001	$1,332,552.64				

District: 69020 GAYLORD COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 69030 ISD: 16
OFFICE OF THE SUPERINTENDENT
JOHANNESBURG-LEWISTON SCHOOLS
10854 M32
JOHANNESBURG MI 49751

FY 2001 Foundation	6,718.00
FY 1995 Foundation	5,717.37

Homestead Tax Value	86,058,320.00
Non-Homestead Tax Value	207,999,850.00
NHS T.V. Per GE	243,959.48
NHS T.V. Per Membership	237,931.65

State Aid Membership	874.20
General ED K-12	852.60
February 2000	848.63
September 2000	853.59
Special ED K-12 Sec 52	21.60
February 2000	22.37
September 2000	21.41
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	368,210.00
SE Transportation Costs	42,254.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,434.60)	1,254,127.32	100.00%	1,140,001.73	114,125.59
51c	SPEC ED HEADLEE OBLIGATION	135,112.66	100.00%	122,817.41	12,295.25
22b	DISCRETIONARY PAYMENT	763,168.78	100.00%	693,720.42	69,448.36
11F	NONPLAINTIFF DURANT SETTLEMENT	15,122.20	100.00%	15,122.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	18,897.21	100.00%	18,897.21	0.00
31A	AT RISK	181,982.49	100.00%	165,447.12	16,535.37
31d	SCHOOL LUNCH	7,789.32	100.00%	7,080.49	708.83
32d	MICH SCHOOL READINESS	29,700.00	100.00%	26,997.30	2,702.70
57.3	GIFTED-PROGRAM GRANTS	2,665.00	100.00%	2,467.94	197.06
61a.1	VOCATIONAL EDUCATION	82,959.95	100.00%	75,410.59	7,549.36
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
		$2,503,949.93		$2,279,256.74	$224,693.19

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	186.03	100%	186.03	0.00
20	1996 FOUNDATION	179.90	100%	179.90	0.00
20	1997 FOUNDATION	145.66	100%	145.66	0.00
51a	1997 SPECIAL ED FOUNDATION	3.89	100%	3.89	0.00
20	1998 FOUNDATION	631.97	100%	631.97	0.00
20	1999 FOUNDATION	2,354.22	100%	2,354.22	0.00
51a	1999 SPECIAL EDUCATION	(16,783.14)	100%	(16,783.14)	0.00
51a3	1999 SPECIAL ED HOLD HARMLESS	16,783.14	100%	16,783.14	0.00
31d	1999 SCHOOL LUNCH	1,145.68	100%	1,145.68	0.00
20	2000 FOUNDATION	9,070.58	100%	9,070.58	0.00
51a	2000 SPECIAL EDUCATION	(9,358.17)	100%	(9,358.17)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	9,358.17	100%	9,358.17	0.00
31a	2000 AT RISK	(77.96)	100%	(77.96)	0.00
31d	2000 SCHOOL LUNCH	130.82	100%	130.82	0.00
97	2000 TEACHER TECHNOLOGY	64,800.00	100%	64,800.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
31	2000 AT RISK DEDUCT	15,026.91	100%	15,026.91	0.00
		$143,597.70		$143,597.70	$0.00
SUBTOTALS		$2,647,547.63		$2,422,854.44	$224,693.19

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $2,326.73)	1,983,770.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	145,108.80
51a.3	SPECIAL ED HOLD HARMLESS	23,529.96
		2,152,408.76

SUMMARY OF PAYMENTS

10/20/2000	$225,144.61	11/15/2000	$15,122.20	11/20/2000	$238,311.25
12/20/2000	$217,487.84	01/19/2001	$267,445.46	02/20/2001	$237,834.12
03/20/2001	$221,526.41	04/20/2001	$294,420.12	05/15/2001	$18,897.21
05/18/2001	$222,653.17	06/20/2001	$238,347.53	07/20/2001	$225,664.52
08/20/2001	$224,693.19				

District: 69030 JOHANNESBURG-LEWISTON SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 69040 ISD: 16
OFFICE OF THE SUPERINTENDENT
VANDERBILT AREA SCHOOL
VANDERBILT MI 49795

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,442.93

Homestead Tax Value	22,735,102.00
Non-Homestead Tax Value	36,089,612.00
NHS T.V. Per GE	125,211.16
NHS T.V. Per Membership	118,183.23

* State Aid Membership	305.37
* General ED K-12	288.23
February 2000	274.65
September 2000	273.35
* Special ED K-12 Sec 52	17.14
February 2000	19.35
September 2000	17.65
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	161,696.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,315.63)	707,123.93	100.00%	642,775.65	64,348.28
51c	SPEC ED HEADLEE OBLIGATION	46,267.37	100.00%	42,057.04	4,210.33
22b	DISCRETIONARY PAYMENT	436,628.33	100.00%	396,895.15	39,733.18
11F	NONPLAINTIFF DURANT SETTLEMENT	3,946.20	100.00%	3,946.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	4,931.31	100.00%	4,931.31	0.00
31A	AT RISK	64,722.97	100.00%	58,843.15	5,879.82
31d	SCHOOL LUNCH	3,220.12	100.00%	2,927.09	293.03
57.3	GIFTED-PROGRAM GRANTS	879.00	100.00%	799.01	79.99
		$1,267,719.23		$1,153,174.60	$114,544.63

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	84.25	100%	84.25	0.00
20	1996 FOUNDATION	592.81	100%	592.81	0.00
20	1997 FOUNDATION	905.93	100%	905.93	0.00
51a	1997 SPECIAL ED FOUNDATION	22.36	100%	22.36	0.00
20	1998 FOUNDATION	950.92	100%	950.92	0.00
20	1999 FOUNDATION	(654.87)	100%	(654.87)	0.00
31d	1999 SCHOOL LUNCH	1,074.88	100%	1,074.88	0.00
20	2000 FOUNDATION	925.58	100%	925.58	0.00
31a	2000 AT RISK	(38.34)	100%	(38.34)	0.00
31d	2000 SCHOOL LUNCH	(146.11)	100%	(146.11)	0.00
97	2000 TEACHER TECHNOLOGY	24,000.00	100%	24,000.00	0.00
		$27,717.41		$27,717.41	$0.00
SUBTOTALS		$1,295,436.64		$1,180,892.01	$114,544.63

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,746.20)	1,079,767.23
51a.2	SPECIAL ED FOUNDATION (SEC 52)	102,840.00
51a.3	SPECIAL ED HOLD HARMLESS	7,412.40
		1,190,019.63

SUMMARY OF PAYMENTS

10/20/2000	$108,176.12	11/15/2000	$3,946.20	11/20/2000	$122,142.43
12/20/2000	$114,029.92	01/19/2001	$113,504.74	02/20/2001	$137,504.72
03/20/2001	$113,504.75	04/20/2001	$113,387.93	05/15/2001	$4,931.31
05/18/2001	$113,504.75	06/20/2001	$120,954.73	07/20/2001	$115,304.41
08/20/2001	$114,544.63				

District: 69040 VANDERBILT AREA SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70000 ISD: 70

OFFICE OF THE SUPERINTENDENT
OTTAWA I.S.D.
13565 PORT SHELDON
HOLLAND MI 49423

Homestead Tax Value	4,164,101,636.00
Non-Homestead Tax Value	2,762,153,778.00

LEA Membership		44,040.47
ISD Membership		322.64
February 2000		317.20
September 2000		324.00
Mills (2000)		
Special Ed.	3.1265	
Voc. Ed.	1.0647	
Operating	0.1087	
Special ED Costs		6,985,528.00
SE Transportation Costs		0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 274.24 FTEs, $1,694,946.96	1,694,946.96	100.00%	1,540,706.79	154,240.17
51a	SPECIAL EDUCATION	303,878.05	100.00%	276,225.15	27,652.90
51a.3	SPECIAL ED HOLD HARMLESS	67,023.52	100.00%	60,924.38	6,099.14
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 48.40 FTEs, $290,977.60	290,977.60	100.00%	264,498.64	26,478.96
11F	NONPLAINTIFF DURANT SETTLEMENT	156,731.15	100.00%	156,731.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	195,856.50	100.00%	195,856.50	0.00
24.1	COURT PLACED CHILDREN	45,228.35	100.00%	41,112.57	4,115.78
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	984.00	100.00%	911.73	72.27
51a.8	CENTER PROGRAM FICA/RETIREMENT	188,271.67	100.00%	171,138.95	17,132.72
53a	COURT AND STATE AGENCY PLACED PUPI	90,595.00	100.00%	82,350.86	8,244.14
61a.1	VOCATIONAL EDUCATION	534,775.45	100.00%	486,110.88	48,664.57
68	CAREER PREP IMPLEMENTATION	479,392.00	100.00%	435,767.33	43,624.67
61a.2	VOC. ED. ADMINISTRATION	2,193.00	100.00%	1,993.44	199.56
74	BUS DRIVER SAFETY/NON SE AUX TRANS	67,412.60	100.00%	71,561.03	(4,148.43)
81	INTERMEDIATE DISTRICTS	1,974,488.89	100.00%	1,794,810.40	179,678.49
		$6,103,469.02		$5,590,439.08	$513,029.94

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
68	1999 CAREER PREP IMPLEMENTATION	(26,195.00)	100%	(26,195.00)	0.00
51a	2000 SPECIAL EDUCATION	191,047.47	100%	191,047.47	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(191,047.47)	100%	(191,047.47)	0.00
53	2000 COURT/STATE AGENCY PLACED	(79,589.02)	100%	(79,589.02)	0.00
68	2000 CAREER PREP IMPLEMENTATION	28,831.00	100%	28,831.00	0.00
74	2000 BUS DRIVER SAFETY	(2,053.61)	100%	(2,053.61)	0.00
		($79,006.63)		($79,006.63)	$0.00
SUBTOTALS		$6,024,462.39		$5,511,432.45	$513,029.94

SUMMARY OF PAYMENTS

10/20/2000	$539,512.02	11/15/2000	$156,731.15	11/20/2000	$548,462.16
12/20/2000	$543,695.85	01/19/2001	$560,419.94	02/20/2001	$525,508.21
03/20/2001	$543,403.18	04/20/2001	$541,528.16	05/15/2001	$195,856.50
05/18/2001	$454,275.22	06/20/2001	$535,977.72	07/20/2001	$366,062.34
08/20/2001	$513,029.94				

District: 70000 OTTAWA I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70010 ISD: 70

OFFICE OF THE SUPERINTENDENT
GRAND HAVEN CITY SCHOOL DISTRICT
1415 BEECH TREE STREET
GRAND HAVEN MI 49417

FY 2001 Foundation	6,631.00
FY 1995 Foundation	5,630.02

Homestead Tax Value	682,170,051.00
Non-Homestead Tax Value	716,729,326.00
NHS T.V. Per GE	121,168.41
NHS T.V. Per Membership	117,739.23

State Aid Membership	6,087.43
General ED K-12	5,915.15
February 2000	5,762.11
September 2000	5,953.41
Special ED K-12 Sec 52	172.28
February 2000	167.28
September 2000	173.53
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,558,949.00
SE Transportation Costs	251,677.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,510.71)	21,371,201.38	100.00%	19,426,422.05	1,944,779.33
51c	SPEC ED HEADLEE OBLIGATION	1,481,710.68	100.00%	1,346,875.01	134,835.67
22b	DISCRETIONARY PAYMENT	4,893,489.36	100.00%	4,448,181.83	445,307.53
31A	AT RISK	520,597.37	100.00%	473,295.56	47,301.81
31d	SCHOOL LUNCH	40,564.18	100.00%	36,872.84	3,691.34
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32h	SCHOOL COUNSELING COORD	50,000.00	100.00%	0.00	50,000.00
41	BILINGUAL EDUCATION	4,345.00	100.00%	3,949.61	395.39
57.3	GIFTED-PROGRAM GRANTS	17,672.00	100.00%	16,063.85	1,608.15
107.1	ADULT EDUCATION PARTICIPANTS	137,997.00	100.00%	125,439.27	12,557.73
		$28,623,176.97		$25,973,090.42	$2,650,086.55

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	3,671.99	100%	3,671.99	0.00
20	1997 FOUNDATION	3,645.94	100%	3,645.94	0.00
51a	1997 SPECIAL ED FOUNDATION	78.59	100%	78.59	0.00
20	1998 FOUNDATION	1,866.70	100%	1,866.70	0.00
20	1999 FOUNDATION	1,169.96	100%	1,169.96	0.00
31d	1999 SCHOOL LUNCH	5,277.75	100%	5,277.75	0.00
20	2000 FOUNDATION	52,822.45	100%	52,822.45	0.00
51a	2000 SPECIAL EDUCATION	128,063.52	100%	128,063.52	0.00
31a	2000 AT RISK	(210.67)	100%	(210.67)	0.00
31d	2000 SCHOOL LUNCH	1,743.16	100%	1,743.16	0.00
41	2000 BILINGUAL	(35.00)	100%	(35.00)	0.00
97	2000 TEACHER TECHNOLOGY	368,400.00	100%	368,400.00	0.00
		$566,494.39		$566,494.39	$0.00
SUBTOTALS		$29,189,671.36		$26,539,584.81	$2,650,086.55

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,449.97) 20(5) Adjust: 123.02 FTEs, $-57,549.31	26,264,690.74
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.89 FTEs, $-2,116.33	1,140,272.35
51a	SPECIAL EDUCATION	341,438.33
		27,746,401.42

SUMMARY OF PAYMENTS

10/20/2000	$2,599,696.73	11/20/2000	$2,710,046.21	12/20/2000	$2,625,758.63
01/19/2001	$2,621,366.11	02/20/2001	$2,483,550.90	03/20/2001	$2,592,767.07
04/20/2001	$2,773,525.59	05/18/2001	$2,877,076.18	06/20/2001	$2,651,860.78
07/20/2001	$2,603,936.61	08/20/2001	$2,650,086.55		

District: 70010 GRAND HAVEN CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70020 ISD: 70

OFFICE OF THE SUPERINTENDENT
HOLLAND CITY SCHOOL DISTRICT
372 RIVER AVENUE
HOLLAND MI 49423

FY 2001 Foundation	6,338.00
FY 1995 Foundation	5,337.52

Homestead Tax Value	483,384,926.00
Non-Homestead Tax Value	494,979,043.00
NHS T.V. Per GE	92,742.20
NHS T.V. Per Membership	89,948.27

State Aid Membership	5,502.93
General ED K-12	5,337.15
February 2000	5,288.71
September 2000	5,349.26
Special ED K-12 Sec 52	165.78
February 2000	173.54
September 2000	163.84
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	6,449,658.00
SE Transportation Costs	179,993.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,718.45)	20,462,370.06	100.00%	18,600,294.38	1,862,075.68
51c	SPEC ED HEADLEE OBLIGATION	1,972,237.01	100.00%	1,792,763.44	179,473.57
22b	DISCRETIONARY PAYMENT	4,414,033.85	100.00%	4,012,356.77	401,677.08
31A	AT RISK	1,077,297.56	100.00%	979,420.56	97,877.00
31d	SCHOOL LUNCH	50,798.39	100.00%	46,175.74	4,622.65
32d	MICH SCHOOL READINESS	369,600.00	100.00%	335,966.40	33,633.60
32g	SUMMER SCHOOL PROGRAM	31,238.00	100.00%	28,395.34	2,842.66
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
41	BILINGUAL EDUCATION	54,871.00	100.00%	49,877.74	4,993.26
57.3	GIFTED-PROGRAM GRANTS	16,096.00	100.00%	14,631.26	1,464.74
107.1	ADULT EDUCATION PARTICIPANTS	635,632.99	100.00%	572,554.14	63,078.85
		$29,089,174.86		$26,432,435.77	$2,656,739.09

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	12,810.90	100%	12,810.90	0.00
20	1997 FOUNDATION	11,027.94	100%	11,027.94	0.00
51a	1997 SPECIAL ED FOUNDATION	187.37	100%	187.37	0.00
20	1998 FOUNDATION	11,882.72	100%	11,882.72	0.00
20	1999 FOUNDATION	7,129.12	100%	7,129.12	0.00
31d	1999 SCHOOL LUNCH	15,343.70	100%	15,343.70	0.00
20	2000 FOUNDATION	8,699.72	100%	8,699.72	0.00
51a	2000 SPECIAL EDUCATION	196,213.45	100%	196,213.45	0.00
31a	2000 AT RISK	(556.33)	100%	(556.33)	0.00
31d	2000 SCHOOL LUNCH	(2,535.54)	100%	(2,535.54)	0.00
41	2000 BILINGUAL	(239.00)	100%	(239.00)	0.00
97	2000 TEACHER TECHNOLOGY	350,400.00	100%	0.00	0.00
	2000 Supplemental: 07/19/2001	0.00	100%	350,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,162.80)	100%	(1,162.80)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	20,741.99	100%	20,741.99	0.00
		$629,943.24		$629,943.24	$0.00
SUBTOTALS		$29,719,118.10		$27,062,379.01	$2,656,739.09

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,668.64) 20(5) Adjust: 196.83 FTEs, $-40,828.07	24,876,403.91
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 9.85 FTEs, $-1,633.01	1,049,080.63
51a	SPECIAL EDUCATION	923,156.38
		26,848,640.92

SUMMARY OF PAYMENTS

10/20/2000	$2,597,563.97	11/20/2000	$2,708,545.06	12/20/2000	$2,628,078.63
01/19/2001	$2,616,249.13	02/20/2001	$2,616,249.15	03/20/2001	$2,618,596.52
04/20/2001	$2,935,593.96	05/18/2001	$2,639,878.15	06/20/2001	$2,696,024.37
07/20/2001	$2,655,200.07	08/20/2001	$2,656,739.09		

District: 70020 HOLLAND CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70040 ISD: 70

OFFICE OF THE SUPERINTENDENT
ALLENDALE PUBLIC SCHOOL DISTRICT
6561 LAKE MICHIGAN DRIVE
ALLENDALE MI 49401

FY 2001 Foundation	6,023.00
FY 1995 Foundation	5,023.00

Homestead Tax Value	73,086,912.00
Non-Homestead Tax Value	25,126,192.00
NHS T.V. Per GE	14,309.01
NHS T.V. Per Membership	13,802.11

State Aid Membership	1,820.46
General ED K-12	1,755.97
February 2000	1,702.56
September 2000	1,769.32
Special ED K-12 Sec 52	64.49
February 2000	69.81
September 2000	63.16
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,030,080.00
SE Transportation Costs	42,264.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,774.56)	8,691,895.50	100.00%	7,900,933.01	790,962.49
51c	SPEC ED HEADLEE OBLIGATION	324,505.86	100.00%	294,975.83	29,530.03
22b	DISCRETIONARY PAYMENT	1,551,831.50	100.00%	1,410,614.83	141,216.67
11F	NONPLAINTIFF DURANT SETTLEMENT	15,207.75	100.00%	15,207.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	19,004.12	100.00%	19,004.12	0.00
31A	AT RISK	136,163.89	100.00%	123,793.87	12,370.02
31d	SCHOOL LUNCH	7,837.69	100.00%	7,124.46	713.23
32d	MICH SCHOOL READINESS	92,400.00	100.00%	83,991.60	8,408.40
32f8	LITERACY ACHIEVEMENT PROGRAM	75,650.00	100.00%	68,765.85	6,884.15
32g	SUMMER SCHOOL PROGRAM	64,196.00	100.00%	58,354.16	5,841.84
57.3	GIFTED-PROGRAM GRANTS	5,414.00	100.00%	5,014.95	399.05
107.1	ADULT EDUCATION PARTICIPANTS	42,864.00	100.00%	38,963.38	3,900.62
		$11,026,970.31		$10,026,743.81	$1,000,226.50

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	1,731.64	100%	1,731.64	0.00
20	2000 FOUNDATION	2,155.04	100%	2,155.04	0.00
31a	2000 AT RISK	(65.71)	100%	(65.71)	0.00
31d	2000 SCHOOL LUNCH	1,294.33	100%	1,294.33	0.00
97	2000 TEACHER TECHNOLOGY	112,800.00	100%	112,800.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,499.45)	100%	(2,499.45)	0.00
		$115,415.85		$115,415.85	$0.00
SUBTOTALS		$11,142,386.16		$10,142,159.66	$1,000,226.50

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,765.44)	10,132,957.41
	20(5) Adjust: 157.91 FTEs, $9,017.73	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	388,358.87
	20(5) Adjust: 2.80 FTEs, $-64.40	
51a.3	SPECIAL ED HOLD HARMLESS	46,916.58
		10,568,232.86

SUMMARY OF PAYMENTS

10/20/2000	$965,122.38	11/15/2000	$15,207.75	11/20/2000	$966,509.63
12/20/2000	$1,065,576.83	01/19/2001	$998,645.84	02/20/2001	$1,033,028.76
03/20/2001	$1,005,522.43	04/20/2001	$1,006,866.97	05/15/2001	$19,004.12
05/18/2001	$998,878.24	06/20/2001	$1,065,630.84	07/20/2001	$1,002,165.87
08/20/2001	$1,000,226.50				

District: 70040 ALLENDALE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70070 ISD: 70

OFFICE OF THE SUPERINTENDENT
WEST OTTAWA PUBLIC SCHOOL DISTRICT
1138 136TH AVENUE
HOLLAND MI 49424

FY 2001 Foundation	6,113.00
FY 1995 Foundation	5,112.28

Homestead Tax Value	722,360,926.00
Non-Homestead Tax Value	519,901,022.00
NHS T.V. Per GE	71,403.21
NHS T.V. Per Membership	69,581.11

State Aid Membership	7,471.87
General ED K-12	7,281.20
February 2000	6,984.25
September 2000	7,355.44
Special ED K-12 Sec 52	190.67
February 2000	195.27
September 2000	189.52
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,784,517.00
SE Transportation Costs	1,354,988.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,859.82)	28,840,073.26	100.00%	26,215,626.59	2,624,446.67
51c	SPEC ED HEADLEE OBLIGATION	2,323,167.26	100.00%	2,111,759.04	211,408.22
22b	DISCRETIONARY PAYMENT	6,323,336.34	100.00%	5,747,912.73	575,423.61
31A	AT RISK	648,220.43	100.00%	589,330.37	58,890.06
31d	SCHOOL LUNCH	39,118.71	100.00%	35,558.91	3,559.80
32d	MICH SCHOOL READINESS	237,600.00	100.00%	215,978.40	21,621.60
41	BILINGUAL EDUCATION	49,515.00	100.00%	45,009.14	4,505.86
57.3	GIFTED-PROGRAM GRANTS	21,119.00	100.00%	19,197.17	1,921.83
53a	COURT AND STATE AGENCY PLACED PUPI	21,455.00	100.00%	19,502.60	1,952.40
		$38,503,605.00		$34,999,874.95	$3,503,730.05

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	1,025.98	100%	1,025.98	0.00
20	1997 FOUNDATION	3,990.92	100%	3,990.92	0.00
51a	1997 SPECIAL ED FOUNDATION	84.82	100%	84.82	0.00
20	1998 FOUNDATION	7,761.60	100%	7,761.60	0.00
20	1999 FOUNDATION	25,361.05	100%	25,361.05	0.00
31d	1999 SCHOOL LUNCH	8,253.67	100%	8,253.67	0.00
20	2000 FOUNDATION	29,217.79	100%	29,217.79	0.00
51a	2000 SPECIAL EDUCATION	255,822.27	100%	255,822.27	0.00
31a	2000 AT RISK	(321.17)	100%	(321.17)	0.00
31d	2000 SCHOOL LUNCH	7,117.84	100%	7,117.84	0.00
41	2000 BILINGUAL	(255.00)	100%	(255.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	15,313.00	100%	15,313.00	0.00
97	2000 TEACHER TECHNOLOGY	466,800.00	100%	466,800.00	0.00
31	2000 AT RISK DEDUCT	55,595.14	100%	55,595.14	0.00
		$875,767.91		$875,767.91	$0.00
SUBTOTALS		$39,379,372.91		$35,875,642.86	$3,503,730.05

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,827.74) 20(5) Adjust: 72.80 FTEs, $11,669.11	35,163,409.60
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 11.51 FTEs, $737.94	1,166,303.65
51a	SPECIAL EDUCATION	1,156,863.61
		37,486,576.86

SUMMARY OF PAYMENTS

10/20/2000	$3,420,900.19	11/20/2000	$3,651,179.68	12/20/2000	$3,471,494.35
01/19/2001	$3,471,034.95	02/20/2001	$3,471,034.94	03/20/2001	$3,468,703.90
04/20/2001	$4,075,411.64	05/18/2001	$3,692,894.74	06/20/2001	$3,638,160.81
07/20/2001	$3,514,827.66	08/20/2001	$3,503,730.05		

District: 70070 WEST OTTAWA PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70120 ISD: 70

OFFICE OF THE SUPERINTENDENT
COOPERSVILLE PUBLIC SCHOOL DISTRICT
198 EAST STREET
COOPERSVILLE MI 49404

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,262.63

Homestead Tax Value	198,233,667.00
Non-Homestead Tax Value	63,800,532.00
NHS T.V. Per GE	28,471.70
NHS T.V. Per Membership	27,745.51

State Aid Membership	2,299.49
General ED K-12	2,240.84
February 2000	2,200.68
September 2000	2,250.88
Special ED K-12 Sec 52	58.65
February 2000	54.38
September 2000	59.72
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,186,307.00
SE Transportation Costs	102,881.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,763.21)	8,653,463.76	100.00%	7,865,998.56	787,465.20
51c	SPEC ED HEADLEE OBLIGATION	411,892.71	100.00%	374,410.47	37,482.24
22b	DISCRETIONARY PAYMENT	3,670,429.42	100.00%	3,336,420.34	334,009.08
11F	NONPLAINTIFF DURANT SETTLEMENT	27,365.35	100.00%	27,365.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	34,196.66	100.00%	34,196.66	0.00
31A	AT RISK	208,628.30	100.00%	189,675.27	18,953.03
31d	SCHOOL LUNCH	19,010.91	100.00%	17,280.92	1,729.99
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
36.3	SCHOOL READINESS FULL DAY GRANTS	86,062.00	100.00%	78,230.36	7,831.64
41	BILINGUAL EDUCATION	3,032.00	100.00%	2,756.09	275.91
57.3	GIFTED-PROGRAM GRANTS	6,791.00	100.00%	6,173.02	617.98
107.1	ADULT EDUCATION PARTICIPANTS	213,265.50	100.00%	193,858.34	19,407.16
		$13,452,937.61		$12,234,354.58	$1,218,583.03

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(1,088.39)	100%	(1,088.39)	0.00
20	1999 FOUNDATION	3,917.88	100%	3,917.88	0.00
31d	1999 SCHOOL LUNCH	716.40	100%	716.40	0.00
20	2000 FOUNDATION	7,431.92	100%	7,431.92	0.00
51a	2000 SPECIAL EDUCATION	21,029.67	100%	21,029.67	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(11,030.55)	100%	(11,030.55)	0.00
31a	2000 AT RISK	(105.98)	100%	(105.98)	0.00
31d	2000 SCHOOL LUNCH	(911.45)	100%	(911.45)	0.00
41	2000 BILINGUAL	(9.00)	100%	(9.00)	0.00
97	2000 TEACHER TECHNOLOGY	139,200.00	100%	139,200.00	0.00
107	2000 ADULT ED COMPLIANCE	(20,827.80)	100%	(20,827.80)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	16,786.03	100%	16,786.03	0.00
31	2000 AT RISK DEDUCT	19,954.00	100%	19,954.00	0.00
		$175,062.73		$175,062.73	$0.00
SUBTOTALS		$13,628,000.34		$12,409,417.31	$1,218,583.03

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,487.51)	12,304,954.30
	20(5) Adjust: 32.30 FTEs, $8,322.39	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	351,900.00
51a	SPECIAL EDUCATION	59,992.71
51a.3	SPECIAL ED HOLD HARMLESS	18,938.88
		12,735,785.89

SUMMARY OF PAYMENTS

10/20/2000	$1,237,035.22	11/15/2000	$27,365.35	11/20/2000	$1,224,349.51
12/20/2000	$1,211,030.61	01/19/2001	$1,215,240.42	02/20/2001	$1,215,240.42
03/20/2001	$1,215,924.35	04/20/2001	$1,224,523.05	05/15/2001	$34,196.66
05/18/2001	$1,167,962.07	06/20/2001	$1,349,232.37	07/20/2001	$1,287,317.28
08/20/2001	$1,218,583.03				

District: 70120 COOPERSVILLE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70175 ISD: 70
OFFICE OF THE SUPERINTENDENT
JENISON PUBLIC SCHOOLS
8375 20TH AVENUE
JENISON MI 49428

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,691.59

Homestead Tax Value	457,294,192.00
Non-Homestead Tax Value	127,484,691.00
NHS T.V. Per GE	27,619.32
NHS T.V. Per Membership	26,403.37

State Aid Membership	4,828.35
General ED K-12	4,615.78
February 2000	4,623.45
September 2000	4,613.86
Special ED K-12 Sec 52	212.57
February 2000	212.81
September 2000	212.51
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,751,879.00
SE Transportation Costs	153,889.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,216.33)	20,357,916.96	100.00%	18,505,346.52	1,852,570.44
51c	SPEC ED HEADLEE OBLIGATION	1,468,056.40	100.00%	1,334,463.27	133,593.13
22b	DISCRETIONARY PAYMENT	5,105,986.69	100.00%	4,641,341.90	464,644.79
11F	NONPLAINTIFF DURANT SETTLEMENT	58,745.15	100.00%	58,745.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	73,409.91	100.00%	73,409.91	0.00
31A	AT RISK	110,855.30	100.00%	100,784.55	10,070.75
31d	SCHOOL LUNCH	51,497.76	100.00%	46,811.46	4,686.30
57.3	GIFTED-PROGRAM GRANTS	14,199.00	100.00%	12,906.89	1,292.11
61a.1	VOCATIONAL EDUCATION	53,838.67	100.00%	48,939.35	4,899.32
		$27,294,505.84		$24,822,749.00	$2,471,756.84

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	183.21	100%	183.21	0.00
51a	1997 SPECIAL ED FOUNDATION	7.43	100%	7.43	0.00
20	1998 FOUNDATION	1,669.49	100%	1,669.49	0.00
20	1999 FOUNDATION	4,450.05	100%	4,450.05	0.00
31d	1999 SCHOOL LUNCH	4,357.71	100%	4,357.71	0.00
20	2000 FOUNDATION	32,555.98	100%	32,555.98	0.00
51a	2000 SPECIAL EDUCATION	159,070.48	100%	159,070.48	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(38,614.34)	100%	(38,614.34)	0.00
31a	2000 AT RISK	(44.45)	100%	(44.45)	0.00
31d	2000 SCHOOL LUNCH	1,403.42	100%	1,403.42	0.00
97	2000 TEACHER TECHNOLOGY	291,600.00	100%	291,600.00	0.00
		$456,638.98		$456,638.98	$0.00
SUBTOTALS		$27,751,144.82		$25,279,387.98	$2,471,756.84

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,502.85) 20(5) Adjust: 7.28 FTEs, $2,915.10	25,402,860.07
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 12.49 FTEs, $3,351.08	1,278,771.08
51a	SPECIAL EDUCATION	189,285.32
51a.3	SPECIAL ED HOLD HARMLESS	61,043.58
		26,931,960.05

SUMMARY OF PAYMENTS

10/20/2000	$2,482,351.28	11/15/2000	$58,745.15	11/20/2000	$2,525,575.17
12/20/2000	$2,445,476.27	01/19/2001	$2,470,085.77	02/20/2001	$2,471,871.46
03/20/2001	$2,470,442.90	04/20/2001	$2,874,336.44	05/15/2001	$73,409.91
05/18/2001	$2,443,360.87	06/20/2001	$2,489,004.82	07/20/2001	$2,474,727.94
08/20/2001	$2,471,756.84				

District: 70175 JENISON PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70190 ISD: 70

OFFICE OF THE SUPERINTENDENT
HUDSONVILLE PUBLIC SCHOOL DISTRICT
3886 VAN BUREN STREET
HUDSONVILLE MI 49426

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	500,867,282.00
Non-Homestead Tax Value	159,799,813.00
NHS T.V. Per GE	35,421.18
NHS T.V. Per Membership	34,671.03

State Aid Membership	4,609.03
General ED K-12	4,511.42
February 2000	4,399.73
September 2000	4,539.34
Special ED K-12 Sec 52	97.61
February 2000	99.39
September 2000	97.16
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,087,647.00
SE Transportation Costs	110,252.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,575.92)	16,481,522.56	100.00%	14,981,704.01	1,499,818.55
51c	SPEC ED HEADLEE OBLIGATION	674,990.74	100.00%	613,566.58	61,424.16
22b	DISCRETIONARY PAYMENT	7,725,179.05	100.00%	7,022,187.76	702,991.29
11F	NONPLAINTIFF DURANT SETTLEMENT	32,105.75	100.00%	32,105.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	40,120.42	100.00%	40,120.42	0.00
31A	AT RISK	115,675.10	100.00%	105,166.48	10,508.62
31d	SCHOOL LUNCH	1,650.00	100.00%	1,499.85	150.15
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
32h	SCHOOL COUNSELING COORD	7,525.00	100.00%	0.00	7,525.00
57.3	GIFTED-PROGRAM GRANTS	13,058.00	100.00%	11,869.72	1,188.28
61a.1	VOCATIONAL EDUCATION	3,406.79	100.00%	3,096.77	310.02
		$25,148,033.41		$22,859,312.54	$2,288,720.87

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	2,059.51	100%	2,059.51	0.00
51a	1997 SPECIAL ED FOUNDATION	40.85	100%	40.85	0.00
20	1998 FOUNDATION	974.08	100%	974.08	0.00
20	1999 FOUNDATION	7,859.35	100%	7,859.35	0.00
20	2000 FOUNDATION	27,744.42	100%	27,744.42	0.00
51a	2000 SPECIAL EDUCATION	122,774.74	100%	122,774.74	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(102,803.88)	100%	(102,803.88)	0.00
31a	2000 AT RISK	(43.16)	100%	(43.16)	0.00
97	2000 TEACHER TECHNOLOGY	256,800.00	100%	256,800.00	0.00
31	2000 AT RISK DEDUCT	8,127.16	100%	8,127.16	0.00
		$323,533.07		$323,533.07	$0.00
SUBTOTALS		$25,471,566.48		$23,182,845.61	$2,288,720.87

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,362.42) 20(5) Adjust: 3.93 FTEs, $1,099.63	24,193,228.47
51a.2	SPECIAL ED FOUNDATION (SEC 52)	585,660.00
51a	SPECIAL EDUCATION	89,330.74
51a.3	SPECIAL ED HOLD HARMLESS	13,473.14
		24,881,692.35

SUMMARY OF PAYMENTS

10/20/2000	$2,237,842.97	11/15/2000	$32,105.75	11/20/2000	$2,363,851.70
12/20/2000	$2,277,368.50	01/19/2001	$2,277,444.63	02/20/2001	$2,278,696.21
03/20/2001	$2,286,694.05	04/20/2001	$2,536,027.80	05/15/2001	$40,120.42
05/18/2001	$2,299,165.65	06/20/2001	$2,274,915.90	07/20/2001	$2,278,612.03
08/20/2001	$2,288,720.87				

District: 70190 HUDSONVILLE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70300 ISD: 70

OFFICE OF THE SUPERINTENDENT
SPRING LAKE PUBLIC SCHOOL DISTRICT
345 HAMMOND STREET
SPRING LAKE MI 49456

FY 2001 Foundation	6,235.00
FY 1995 Foundation	5,234.73

Homestead Tax Value	249,456,052.00
Non-Homestead Tax Value	106,271,941.00
NHS T.V. Per GE	51,880.21
NHS T.V. Per Membership	49,997.38

State Aid Membership	2,125.55
General ED K-12	2,048.41
February 2000	2,067.42
September 2000	2,043.66
Special ED K-12 Sec 52	77.14
February 2000	76.60
September 2000	77.28
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,421,259.00
SE Transportation Costs	51,004.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,334.78)	9,213,791.63	100.00%	8,375,336.59	838,455.04
51c	SPEC ED HEADLEE OBLIGATION	442,591.44	100.00%	402,315.62	40,275.82
22b	DISCRETIONARY PAYMENT	1,790,743.74	100.00%	1,627,786.06	162,957.68
11F	NONPLAINTIFF DURANT SETTLEMENT	32,738.20	100.00%	32,738.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	40,910.75	100.00%	40,910.75	0.00
31A	AT RISK	214,670.18	100.00%	195,167.01	19,503.17
31d	SCHOOL LUNCH	7,615.15	100.00%	6,922.17	692.98
32d	MICH SCHOOL READINESS	46,200.00	100.00%	41,995.80	4,204.20
32f8	LITERACY ACHIEVEMENT PROGRAM	151,300.00	100.00%	137,531.70	13,768.30
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
57.3	GIFTED-PROGRAM GRANTS	6,275.00	100.00%	5,703.98	571.02
61a.1	VOCATIONAL EDUCATION	1,768.54	100.00%	1,607.60	160.94
		$11,953,604.63		$10,868,015.48	$1,085,589.15

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	714.10	100%	714.10	0.00
20	1997 FOUNDATION	700.66	100%	700.66	0.00
51a	1997 SPECIAL ED FOUNDATION	24.79	100%	24.79	0.00
20	1998 FOUNDATION	390.04	100%	390.04	0.00
20	1999 FOUNDATION	2,665.50	100%	2,665.50	0.00
31d	1999 SCHOOL LUNCH	(176.41)	100%	(176.41)	0.00
20	2000 FOUNDATION	6,348.76	100%	6,348.76	0.00
51a	2000 SPECIAL EDUCATION	16,951.73	100%	16,951.73	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(16,951.73)	100%	(16,951.73)	0.00
31a	2000 AT RISK	(80.85)	100%	(80.85)	0.00
31d	2000 SCHOOL LUNCH	667.78	100%	667.78	0.00
36	2000 EARLY CHILDHOOD EDUCATION	0.00	100%	(6,200.00)	6,200.00
97	2000 TEACHER TECHNOLOGY	132,000.00	100%	132,000.00	0.00
31	2000 AT RISK DEDUCT	14,318.00	100%	14,318.00	0.00
		$157,572.37		$151,372.37	$6,200.00
SUBTOTALS		$12,111,177.00		$11,019,387.85	$1,091,789.15

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,301.16) 20(5) Adjust: 158.75 FTEs, $15,960.70	10,874,909.86
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.05 FTEs, $172.72	481,140.62
51a.3	SPECIAL ED HOLD HARMLESS	91,076.33
		11,447,126.81

SUMMARY OF PAYMENTS

10/20/2000	$1,104,408.09	11/15/2000	$32,738.20	11/20/2000	$1,064,010.93
12/20/2000	$1,052,847.30	01/19/2001	$1,058,222.16	02/20/2001	$1,132,637.39
03/20/2001	$1,077,456.60	04/20/2001	$1,210,186.16	05/15/2001	$40,910.75
05/18/2001	$1,071,256.62	06/20/2001	$1,094,958.14	07/20/2001	$1,079,755.51
08/20/2001	$1,091,789.15				

District: 70300 SPRING LAKE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70350 ISD: 70

OFFICE OF THE SUPERINTENDENT
ZEELAND PUBLIC SCHOOLS
P.O. BOX 110
ZEELAND MI 49464

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,884.96

Homestead Tax Value	430,444,362.00
Non-Homestead Tax Value	266,060,346.00

NHS T.V. Per GE	57,437.52
NHS T.V. Per Membership	56,173.78

State Aid Membership	4,736.38
General ED K-12	4,632.17
February 2000	4,559.26
September 2000	4,650.40
Special ED K-12 Sec 52	104.21
February 2000	108.23
September 2000	103.21
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,336,484.00
SE Transportation Costs	139,736.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,873.83)	18,347,930.94	100.00%	16,678,269.22	1,669,661.72
51c	SPEC ED HEADLEE OBLIGATION	766,954.06	100.00%	697,161.24	69,792.82
22b	DISCRETIONARY PAYMENT	4,677,788.62	100.00%	4,252,109.86	425,678.76
31A	AT RISK	223,776.23	100.00%	203,447.07	20,329.16
31d	SCHOOL LUNCH	25,377.93	100.00%	23,068.54	2,309.39
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
41	BILINGUAL EDUCATION	5,457.00	100.00%	4,960.41	496.59
57.3	GIFTED-PROGRAM GRANTS	13,458.00	100.00%	12,233.32	1,224.68
107.1	ADULT EDUCATION PARTICIPANTS	310,549.96	100.00%	281,355.81	29,194.15
		$24,430,692.74		$22,206,600.07	$2,224,092.67

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	1,317.94	100%	1,317.94	0.00
51a	1997 SPECIAL ED FOUNDATION	23.09	100%	23.09	0.00
20	1998 FOUNDATION	1,306.73	100%	1,306.73	0.00
20	1999 FOUNDATION	9,602.91	100%	9,602.91	0.00
31d	1999 SCHOOL LUNCH	1,722.37	100%	1,722.37	0.00
20	2000 FOUNDATION	23,821.45	100%	23,821.45	0.00
51a	2000 SPECIAL EDUCATION	32,978.67	100%	32,978.67	0.00
31a	2000 AT RISK	(90.20)	100%	(90.20)	0.00
31d	2000 SCHOOL LUNCH	2,897.98	100%	2,897.98	0.00
41	2000 BILINGUAL	(27.00)	100%	(27.00)	0.00
97	2000 TEACHER TECHNOLOGY	286,800.00	100%	286,800.00	0.00
107	2000 ADULT ED COMPLIANCE	(25,607.25)	100%	(25,607.25)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	13,224.28	100%	13,224.28	0.00
31	2000 AT RISK DEDUCT	15,284.47	100%	15,284.47	0.00
		$363,255.44		$363,255.44	$0.00
SUBTOTALS		$24,793,948.18		$22,569,855.51	$2,224,092.67

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,966.12) 20(5) Adjust: 107.16 FTEs, $21,807.48	23,025,719.56
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.78 FTEs, $88.14	625,348.14
51a	SPECIAL EDUCATION	141,605.92
		23,792,673.62

SUMMARY OF PAYMENTS

10/20/2000	$2,183,371.94	11/20/2000	$2,278,820.98	12/20/2000	$2,210,602.83
01/19/2001	$2,207,953.12	02/20/2001	$2,210,059.76	03/20/2001	$2,209,884.13
04/20/2001	$2,246,565.54	05/18/2001	$2,227,551.27	06/20/2001	$2,569,952.47
07/20/2001	$2,225,093.47	08/20/2001	$2,224,092.67		

District: 70350 ZEELAND PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70901 ISD: 70

OFFICE OF THE SUPERINTENDENT
WALDEN GREEN DAY SCHOOL
17771 W. SPRING LAKE ROAD
SPRING LAKE MI 49456

FY 2001 Foundation	6,235.00
FY 1995 Foundation	5,234.73

State Aid Membership	104.80
General ED K-12	104.80
February 2000	102.00
September 2000	105.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,943.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION	548,599.70	100.00%	2,075,984.44	49,922.57
	* 22a Supplemental: 10/20/2000	0.00	100.00%	(1,626,413.68)	0.00
	* 22a Supplemental: 10/20/2000	0.00	100.00%	49,106.37	0.00
51c	SPEC ED HEADLEE OBLIGATION	555.97	100.00%	505.38	50.59
	* 51c Supplemental: 10/20/2000	0.00	100.00%	(93.95)	0.00
	* 51c Supplemental: 10/20/2000	0.00	100.00%	93.95	0.00
22b	DISCRETIONARY PAYMENT	104,828.30	100.00%	85,905.51	9,539.38
	* 22b Supplemental: 10/20/2000	0.00	100.00%	9,383.41	0.00
		$653,983.97		$594,471.43	$59,512.54

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(477.56)	100%	(477.56)	0.00
97	2000 TEACHER TECHNOLOGY	6,000.00	100%	6,000.00	0.00
		$5,522.44		$5,522.44	$0.00
SUBTOTALS		$659,506.41		$599,993.87	$59,512.54

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,235.00)	653,428.00
51a	SPECIAL EDUCATION	555.97
		653,983.97

SUMMARY OF PAYMENTS

10/20/2000	$1,626,507.63	11/20/2000	$58,583.74	12/20/2000	$61,304.19
01/19/2001	$59,490.55	02/20/2001	$59,490.55	03/20/2001	$59,490.56
04/20/2001	$58,709.12	05/18/2001	$59,447.14	06/20/2001	$65,447.14
07/20/2001	$59,447.15	08/20/2001	$59,512.54		

District: 70901 WALDEN GREEN DAY SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70902 ISD: 70

OFFICE OF THE SUPERINTENDENT
WEST MICHIGAN ACADEMY FOR ARTS & ACADEMI
17350 HAZEL STREET
SPRING LAKE MI 49456

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	267.40
General ED K-12	264.67
February 2000	190.15
September 2000	283.30
Special ED K-12 Sec 52	2.73
February 2000	2.85
September 2000	2.70
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	44,427.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	12,712.25	100.00%	11,555.44	1,156.81
22b	DISCRETIONARY PAYMENT	1,727,251.48	100.00%	1,570,071.60	157,179.88
31A	AT RISK	23,127.31	100.00%	21,026.02	2,101.29
57.3	GIFTED-PROGRAM GRANTS	531.00	100.00%	491.77	39.23
		$1,763,622.04		$1,603,144.83	$160,477.21

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(8.37)	100%	(8.37)	0.00
97	2000 TEACHER TECHNOLOGY	22,800.00	100%	22,800.00	0.00
101	2000 SHORT TERM	(5,944.52)	100%	0.00	(5,944.52)
		$16,847.11		$22,791.63	($5,944.52)
SUBTOTALS		$1,780,469.15		$1,625,936.46	$154,532.69

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,720,355.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	17,745.00
51a.3	SPECIAL ED HOLD HARMLESS	1,863.73
		1,739,963.73

SUMMARY OF PAYMENTS

10/20/2000	$161,799.39	11/20/2000	$159,684.14	12/20/2000	$160,726.99
01/19/2001	$158,851.04	02/20/2001	$160,269.09	03/20/2001	$160,269.08
04/20/2001	$160,275.48	05/18/2001	$183,069.09	06/20/2001	$160,695.49
07/20/2001	$160,296.67	08/20/2001	$154,532.69		

District: 70902 WEST MICHIGAN ACADEMY FOR ARTS & ACADEMI

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70904 ISD: 70

OFFICE OF THE SUPERINTENDENT
BLACK RIVER PUBLIC SCHOOL
491 COLUMBIA AVE
HOLLAND MI 49423

FY 2001 Foundation	6,338.00
FY 1995 Foundation	N/A

State Aid Membership	284.76
General ED K-12	279.65
February 2000	250.25
September 2000	287.00
Special ED K-12 Sec 52	5.11
February 2000	5.15
September 2000	5.10
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	74,073.00
SE Transportation Costs	623.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	21,633.79	100.00%	19,665.12	1,968.67
22b	DISCRETIONARY PAYMENT	1,784,153.25	100.00%	1,621,795.30	162,357.95
31A	AT RISK	18,912.72	100.00%	17,194.42	1,718.30
31d	SCHOOL LUNCH	351.09	100.00%	319.14	31.95
		$1,825,050.85		$1,658,973.98	$166,076.87

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	3,581.61	100%	3,581.61	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(978.16)	100%	(978.16)	0.00
31a	2000 AT RISK	(7.09)	100%	(7.09)	0.00
97	2000 TEACHER TECHNOLOGY	26,400.00	100%	26,400.00	0.00
31	2000 AT RISK DEDUCT	1,278.63	100%	1,278.63	0.00
		$30,274.99		$30,274.99	$0.00
SUBTOTALS		$1,855,325.84		$1,689,248.97	$166,076.87

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,338.00)	1,772,421.70
51a.2	SPECIAL ED FOUNDATION (SEC 52)	32,387.18
51a.3	SPECIAL ED HOLD HARMLESS	978.16
		1,805,787.04

SUMMARY OF PAYMENTS

10/20/2000	$168,423.62	11/20/2000	$163,734.34	12/20/2000	$165,427.16
01/19/2001	$165,439.69	02/20/2001	$165,439.67	03/20/2001	$191,839.66
04/20/2001	$168,048.53	05/18/2001	$169,126.85	06/20/2001	$165,887.00
07/20/2001	$165,882.45	08/20/2001	$166,076.87		

District: 70904 BLACK RIVER PUBLIC SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70905 ISD: 70

OFFICE OF THE SUPERINTENDENT
VANDERBILT CHARTER ACADEMY
301 WEST 16TH STREET
HOLLAND MI 49423

FY 2001 Foundation	6,338.00
FY 1995 Foundation	N/A

State Aid Membership	364.80
General ED K-12	362.81
February 2000	373.92
September 2000	360.03
Special ED K-12 Sec 52	1.99
February 2000	2.08
September 2000	1.97
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	99,230.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	28,393.47	100.00%	25,809.66	2,583.81
22b	DISCRETIONARY PAYMENT	2,299,489.78	100.00%	2,090,236.21	209,253.57
31A	AT RISK	45,099.56	100.00%	41,002.07	4,097.49
31d	SCHOOL LUNCH	600.00	100.00%	545.40	54.60
41	BILINGUAL EDUCATION	2,829.00	100.00%	2,571.56	257.44
		$2,376,411.81		$2,160,164.90	$216,246.91

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(3,726.09)	100%	(3,726.09)	0.00
31a	2000 AT RISK	(15.47)	100%	(15.47)	0.00
41	2000 BILINGUAL	(6.00)	100%	(6.00)	0.00
97	2000 TEACHER TECHNOLOGY	24,000.00	100%	0.00	24,000.00
		$20,252.44		($3,747.56)	$24,000.00
SUBTOTALS		$2,396,664.25		$2,156,417.34	$240,246.91

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,338.00)	2,299,489.78
51a.2	SPECIAL ED FOUNDATION (SEC 52)	12,612.62
51a	SPECIAL EDUCATION	15,780.85
		2,327,883.25

SUMMARY OF PAYMENTS

10/20/2000	$223,387.57	11/20/2000	$223,615.72	12/20/2000	$201,613.45
01/19/2001	$216,216.67	02/20/2001	$216,216.69	03/20/2001	$217,093.13
04/20/2001	$210,277.55	05/18/2001	$216,024.05	06/20/2001	$215,991.68
07/20/2001	$215,980.83	08/20/2001	$240,246.91		

District: 70905 VANDERBILT CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 70906 ISD: 70

OFFICE OF THE SUPERINTENDENT
EAGLE'S CREST CHARTER ACADEMY
11950 RILEY STREET
HOLLAND MI 49424

FY 2001 Foundation	6,113.00
FY 1995 Foundation	N/A

State Aid Membership	486.92
General ED K-12	485.05
February 2000	420.54
September 2000	497.57
Special ED K-12 Sec 52	1.87
February 2000	1.46
September 2000	1.97
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	74,183.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	21,226.58	100.00%	19,294.96	1,931.62
22b	DISCRETIONARY PAYMENT	2,965,110.65	100.00%	2,695,285.58	269,825.07
31A	AT RISK	29,464.56	100.00%	26,787.75	2,676.81
31d	SCHOOL LUNCH	360.00	100.00%	327.24	32.76
		$3,016,161.79		$2,741,695.53	$274,466.26

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	2,276.23	100%	2,276.23	0.00
31a	2000 AT RISK	(6.12)	100%	(6.12)	0.00
97	2000 TEACHER TECHNOLOGY	28,800.00	100%	0.00	28,800.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$81,070.11		$52,270.11	$28,800.00
SUBTOTALS		$3,097,231.90		$2,793,965.64	$303,266.26

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,113.00)	2,965,110.65
51a.2	SPECIAL ED FOUNDATION (SEC 52)	11,431.31
51a	SPECIAL EDUCATION	9,795.27
		2,986,337.23

SUMMARY OF PAYMENTS

10/20/2000	$275,556.98	11/20/2000	$269,166.76	12/20/2000	$278,585.71
01/19/2001	$324,440.10	02/20/2001	$274,440.07	03/20/2001	$274,440.08
04/20/2001	$274,863.12	05/18/2001	$274,174.66	06/20/2001	$274,152.76
07/20/2001	$274,145.40	08/20/2001	$303,266.26		

District: 70906 EAGLE'S CREST CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 71050 ISD: 16

OFFICE OF THE SUPERINTENDENT
ONAWAY AREA COMMUNITY SCHOOL DISTRICT
SOUTH M-33
ONAWAY MI 49765

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	64,779,619.00
Non-Homestead Tax Value	91,242,148.00
NHS T.V. Per GE	100,312.39
NHS T.V. Per Membership	98,003.40

* State Aid Membership	931.01
* General ED K-12	909.58
February 2000	906.16
September 2000	892.74
* Special ED K-12 Sec 52	21.43
February 2000	20.84
September 2000	23.51
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	417,408.00
SE Transportation Costs	49,865.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,435.94)	2,267,884.50	100.00%	2,061,507.01	206,377.49
51c	SPEC ED HEADLEE OBLIGATION	154,549.48	100.00%	140,485.48	14,064.00
26a	RENAISSANCE ZONE	345.83	100.00%	314.36	31.47
22b	DISCRETIONARY PAYMENT	1,547,239.66	100.00%	1,406,440.85	140,798.81
31A	AT RISK	209,316.85	100.00%	190,301.26	19,015.59
31d	SCHOOL LUNCH	9,590.57	100.00%	8,717.83	872.74
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
57.3	GIFTED-PROGRAM GRANTS	2,904.00	100.00%	2,689.73	214.27
		$4,310,630.89		$3,918,445.72	$392,185.17

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(259.13)	100%	(259.13)	0.00
20	1996 FOUNDATION	(79.48)	100%	(79.48)	0.00
20	1997 FOUNDATION	(78.86)	100%	(78.86)	0.00
51a	1997 SPECIAL ED FOUNDATION	(1.55)	100%	(1.55)	0.00
20	1998 FOUNDATION	(76.04)	100%	(76.04)	0.00
20	1999 FOUNDATION	3,109.54	100%	3,109.54	0.00
31d	1999 SCHOOL LUNCH	2,003.51	100%	2,003.51	0.00
20	2000 FOUNDATION	9,886.49	100%	9,886.49	0.00
51a	2000 SPECIAL EDUCATION	33,924.00	100%	33,924.00	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(7,373.00)	100%	(7,373.00)	0.00
31a	2000 AT RISK	(99.54)	100%	(99.54)	0.00
31d	2000 SCHOOL LUNCH	948.67	100%	948.67	0.00
97	2000 TEACHER TECHNOLOGY	72,000.00	100%	72,000.00	0.00
		$113,904.61		$113,904.61	$0.00
SUBTOTALS		$4,424,535.50		$4,032,350.33	$392,185.17

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,194.38)	3,815,124.16
51a.2	SPECIAL ED FOUNDATION (SEC 52)	128,580.00
51a	SPECIAL EDUCATION	25,969.48
		3,969,673.64

SUMMARY OF PAYMENTS

10/20/2000	$383,263.24	11/20/2000	$386,824.97	12/20/2000	$395,962.66
01/19/2001	$383,907.32	02/20/2001	$383,907.32	03/20/2001	$415,454.15
04/20/2001	$489,019.16	05/18/2001	$389,890.60	06/20/2001	$409,216.05
07/20/2001	$394,904.86	08/20/2001	$392,185.17		

District: 71050 ONAWAY AREA COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 71060 ISD: 16
OFFICE OF THE SUPERINTENDENT
POSEN CONS SCHOOL DISTRICT
POSEN MI 49776

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,738.88

Homestead Tax Value	35,920,566.00
Non-Homestead Tax Value	28,000,252.00
NHS T.V. Per GE	77,144.18
NHS T.V. Per Membership	76,355.30

* State Aid Membership	366.71
* General ED K-12	362.96
February 2000	356.99
September 2000	355.58
* Special ED K-12 Sec 52	3.75
February 2000	4.51
September 2000	2.95
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	77,619.00
SE Transportation Costs	5,551.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,364.48)	1,233,788.46	100.00%	1,121,513.71	112,274.75
51c	SPEC ED HEADLEE OBLIGATION	26,118.57	100.00%	23,741.78	2,376.79
22b	DISCRETIONARY PAYMENT	443,869.28	100.00%	403,477.18	40,392.10
11F	NONPLAINTIFF DURANT SETTLEMENT	4,451.15	100.00%	4,451.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	5,562.31	100.00%	5,562.31	0.00
31A	AT RISK	53,706.30	100.00%	48,827.30	4,879.00
31d	SCHOOL LUNCH	5,271.09	100.00%	4,791.42	479.67
57.3	GIFTED-PROGRAM GRANTS	1,139.00	100.00%	1,055.35	83.65
		$1,773,906.16		$1,613,420.20	$160,485.96

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	2,240.88	100%	2,240.88	0.00
31d	1999 SCHOOL LUNCH	1,141.43	100%	1,141.43	0.00
20	2000 FOUNDATION	579.86	100%	579.86	0.00
51a	2000 SPECIAL EDUCATION	(1,906.75)	100%	(1,906.75)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	1,906.75	100%	1,906.75	0.00
31a	2000 AT RISK	(27.06)	100%	(27.06)	0.00
31d	2000 SCHOOL LUNCH	(138.82)	100%	(138.82)	0.00
97	2000 TEACHER TECHNOLOGY	27,600.00	100%	27,600.00	0.00
		$31,396.29		$31,396.29	$0.00
SUBTOTALS		$1,805,302.45		$1,644,816.49	$160,485.96

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,611.40)	1,673,753.74
51a.2	SPECIAL ED FOUNDATION (SEC 52)	22,500.00
51a	SPECIAL EDUCATION	3,618.57
51a.3	SPECIAL ED HOLD HARMLESS	3,904.00
		1,703,776.31

SUMMARY OF PAYMENTS

10/20/2000	$158,333.89	11/15/2000	$4,451.15	11/20/2000	$166,522.32
12/20/2000	$164,630.39	01/19/2001	$161,857.40	02/20/2001	$161,720.26
03/20/2001	$161,829.96	04/20/2001	$161,711.83	05/15/2001	$5,562.31
05/18/2001	$189,429.97	06/20/2001	$148,122.79	07/20/2001	$160,644.22
08/20/2001	$160,485.96				

District: 71060 POSEN CONS SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 71080 ISD: 16
OFFICE OF THE SUPERINTENDENT
ROGERS CITY AREA SCHOOLS
251 WEST HURON STREET
ROGERS CITY MI 49779

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	63,329,954.00
Non-Homestead Tax Value	60,948,379.00
NHS T.V. Per GE	79,243.27
NHS T.V. Per Membership	77,579.97

* State Aid Membership	785.62
* General ED K-12	769.13
February 2000	737.00
September 2000	713.08
* Special ED K-12 Sec 52	16.49
February 2000	19.57
September 2000	19.57
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	385,899.00
SE Transportation Costs	2,561.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,803.56)	2,202,532.81	100.00%	2,002,102.32	200,430.49
51c	SPEC ED HEADLEE OBLIGATION	112,223.74	100.00%	102,011.38	10,212.36
26a	RENAISSANCE ZONE	3,202.27	100.00%	3,203.17	(0.90)
22b	DISCRETIONARY PAYMENT	1,317,860.39	100.00%	1,197,935.09	119,925.30
11F	NONPLAINTIFF DURANT SETTLEMENT	4,940.05	100.00%	4,940.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,173.25	100.00%	6,173.25	0.00
31A	AT RISK	70,919.85	100.00%	64,477.07	6,442.78
31d	SCHOOL LUNCH	6,056.14	100.00%	5,505.03	551.11
32d	MICH SCHOOL READINESS	0.00	100.00%	0.00	0.00
57.3	GIFTED-PROGRAM GRANTS	2,453.00	100.00%	2,272.50	180.50
		$3,726,361.50		$3,388,619.86	$337,741.64

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	3,141.18	100%	3,141.18	0.00
31d	1999 SCHOOL LUNCH	716.11	100%	716.11	0.00
20	2000 FOUNDATION	3,989.65	100%	3,989.65	0.00
51a	2000 SPECIAL EDUCATION	15,342.20	100%	15,342.20	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(9,546.05)	100%	(9,546.05)	0.00
31a	2000 AT RISK	(39.95)	100%	(39.95)	0.00
31d	2000 SCHOOL LUNCH	295.13	100%	295.13	0.00
97	2000 TEACHER TECHNOLOGY	54,000.00	100%	54,000.00	0.00
31	2000 AT RISK DEDUCT	7,520.66	100%	7,520.66	0.00
		$75,418.93		$75,418.93	$0.00
SUBTOTALS		$3,801,780.43		$3,464,038.79	$337,741.64

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,573.62)	3,517,708.35
51a.2	SPECIAL ED FOUNDATION (SEC 52)	98,940.00
51a	SPECIAL EDUCATION	13,283.74
51a.3	SPECIAL ED HOLD HARMLESS	2,684.85
		3,632,616.94

SUMMARY OF PAYMENTS

10/20/2000	$341,172.84	11/15/2000	$4,940.05	11/20/2000	$353,751.65
12/20/2000	$350,404.20	01/19/2001	$316,946.48	02/20/2001	$336,744.54
03/20/2001	$390,744.50	04/20/2001	$342,866.32	05/15/2001	$6,173.25
05/18/2001	$336,744.50	06/20/2001	$341,964.95	07/20/2001	$341,585.51
08/20/2001	$337,741.64				

District: 71080 ROGERS CITY AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 72000 ISD: 72

OFFICE OF THE SUPERINTENDENT
C O O R I.S.D.
11051 NORTH CUT ROAD
ROSCOMMON MI 48653

Homestead Tax Value	797,660,257.00
Non-Homestead Tax Value	1,129,781,024.00

LEA Membership		10,419.30
ISD Membership		63.73
February 2000		62.63
September 2000		64.00
Mills (2000)		
Special Ed.	0.6750	
Voc. Ed.	0.0000	
Operating	0.2700	
Special ED Costs		2,446,540.00
SE Transportation Costs		572,965.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	375,504.24	100.00%	341,333.35	34,170.89
	20(5) Adjust: 62.52 FTEs, $375,504.24				
51a	SPECIAL EDUCATION	728,005.72	100.00%	661,757.20	66,248.52
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	7,228.80	100.00%	6,570.98	657.82
	20(5) Adjust: 1.20 FTEs, $7,228.80				
11F	NONPLAINTIFF DURANT SETTLEMENT	76,750.60	100.00%	76,750.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	95,910.12	100.00%	95,910.12	0.00
32f8	LITERACY ACHIEVEMENT PROGRAM	557,593.00	100.00%	506,852.04	50,740.96
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	25,538.00	100.00%	23,400.39	2,137.61
51a.1	TUITION DEDUCT-DEAF	(26,956.33)	100.00%	(24,503.30)	(2,453.03)
54	SCHOOL FOR DEAF/BLIND	16,574.17	100.00%	15,065.92	1,508.25
61a.1	VOCATIONAL EDUCATION	236,181.32	100.00%	214,688.82	21,492.50
61a.2	VOC. ED. ADMINISTRATION	7,161.00	100.00%	6,509.35	651.65
81	INTERMEDIATE DISTRICTS	531,564.66	100.00%	483,192.28	48,372.38
94	ACCREDITATION TECH ASSISTANCE	55,000.00	100.00%	49,995.00	5,005.00
		$2,696,769.58		$2,467,262.03	$229,507.55

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(207,149.75)	100%	(207,149.75)	0.00
51a.1	2000 TUITION DEDUCT-DEAF	2,012.72	100%	2,012.72	0.00
53	2000 COURT/STATE AGENCY PLACED	38,829.47	100%	38,829.47	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(193.67)	100%	(193.67)	0.00
		($166,501.23)		($166,501.23)	$0.00
SUBTOTALS		$2,530,268.35		$2,300,760.80	$229,507.55

SUMMARY OF PAYMENTS

10/20/2000	$192,102.38	11/15/2000	$76,750.60	11/20/2000	$190,292.22
12/20/2000	$193,016.33	01/19/2001	$191,197.29	02/20/2001	$478,797.03
03/20/2001	$248,485.24	04/20/2001	$0.00	05/15/2001	$95,910.12
05/18/2001	$177,860.70	06/20/2001	$226,888.75	07/20/2001	$229,460.14
08/20/2001	$229,507.55				

District: 72000 C O O R I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 72010 ISD: 72

OFFICE OF THE SUPERINTENDENT
GERRISH HIGGINS SCHOOL DISTRICT
702 LAKE STREET
ROSCOMMON MI 48653-2504

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,378.76

Homestead Tax Value	169,535,666.00
Non-Homestead Tax Value	268,198,420.00
NHS T.V. Per GE	144,699.93
NHS T.V. Per Membership	140,754.80

State Aid Membership	1,905.43
General ED K-12	1,853.48
February 2000	1,880.66
September 2000	1,846.68
Special ED K-12 Sec 52	51.95
February 2000	56.45
September 2000	50.82
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,158,749.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,845.17)	3,515,842.27	100.00%	3,169,504.40	346,337.87
51c	SPEC ED HEADLEE OBLIGATION	331,562.12	100.00%	301,389.97	30,172.15
22b	DISCRETIONARY PAYMENT	2,808,457.56	100.00%	2,552,883.12	255,574.44
11F	NONPLAINTIFF DURANT SETTLEMENT	15,787.40	100.00%	15,787.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	19,728.46	100.00%	19,728.46	0.00
31A	AT RISK	522,603.58	100.00%	475,127.16	47,476.42
31d	SCHOOL LUNCH	18,184.84	100.00%	16,530.02	1,654.82
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
		$7,337,766.23		$6,646,940.93	$690,825.30

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	56.31	100%	56.31	0.00
20	1996 FOUNDATION	117.05	100%	117.05	0.00
20	1997 FOUNDATION	1,886.21	100%	1,886.21	0.00
51a	1997 SPECIAL ED FOUNDATION	50.64	100%	50.64	0.00
20	1998 FOUNDATION	2,409.92	100%	2,409.92	0.00
20	1999 FOUNDATION	8,423.18	100%	8,423.18	0.00
31d	1999 SCHOOL LUNCH	4,730.48	100%	4,730.48	0.00
20	2000 FOUNDATION	6,086.33	100%	6,086.33	0.00
51a	2000 SPECIAL EDUCATION	6,263.12	100%	6,263.12	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(6,263.12)	100%	(6,263.12)	0.00
31a	2000 AT RISK	(241.60)	100%	(241.60)	0.00
31d	2000 SCHOOL LUNCH	2,776.06	100%	2,776.06	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(12,400.00)	100%	(12,400.00)	0.00
97	2000 TEACHER TECHNOLOGY	124,800.00	100%	124,800.00	0.00
31	2000 AT RISK DEDUCT	41,894.70	100%	41,894.70	0.00
		$180,589.28		$180,589.28	$0.00
SUBTOTALS		$7,518,355.51		$6,827,530.21	$690,825.30

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $3,395.40) 20(5) Adjust: 0.80 FTEs, $19.20	6,293,325.19
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.48 FTEs, $11.52	311,711.52
51a	SPECIAL EDUCATION	19,850.60
51a.3	SPECIAL ED HOLD HARMLESS	30,974.64
		6,655,861.95

SUMMARY OF PAYMENTS

10/20/2000	$730,767.31	11/15/2000	$15,787.40	11/20/2000	$647,266.29
12/20/2000	$660,808.85	01/19/2001	$661,235.03	02/20/2001	$661,235.02
03/20/2001	$661,235.02	04/20/2001	$788,995.70	05/15/2001	$19,728.46
05/18/2001	$648,891.34	06/20/2001	$653,332.24	07/20/2001	$678,247.55
08/20/2001	$690,825.30				

District: 72010 GERRISH HIGGINS SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 72020 ISD: 72

OFFICE OF THE SUPERINTENDENT
HOUGHTON LAKE COMM SCHOOLS
6001 W. Houghton Lake Dr.
HOUGHTON LAKE MI 48629

FY 2001 Foundation	6,024.00
FY 1995 Foundation	5,023.53

Homestead Tax Value	214,865,384.00
Non-Homestead Tax Value	275,672,847.00
NHS T.V. Per GE	126,152.78
NHS T.V. Per Membership	122,440.18

State Aid Membership	2,251.49
General ED K-12	2,185.23
February 2000	2,209.77
September 2000	2,179.10
Special ED K-12 Sec 52	66.26
February 2000	56.33
September 2000	68.74
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,645,677.00
SE Transportation Costs	153,293.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,819.61)	6,348,323.72	100.00%	5,737,123.35	611,200.37
51c	SPEC ED HEADLEE OBLIGATION	578,834.30	100.00%	526,160.38	52,673.92
22b	DISCRETIONARY PAYMENT	1,853,148.38	100.00%	1,684,524.52	168,623.86
31A	AT RISK	636,689.38	100.00%	578,848.34	57,841.04
31d	SCHOOL LUNCH	20,512.54	100.00%	18,645.90	1,866.64
32d	MICH SCHOOL READINESS	99,000.00	100.00%	89,991.00	9,009.00
107.1	ADULT EDUCATION PARTICIPANTS	286,909.50	100.00%	260,800.74	26,108.76
		$9,823,417.82		$8,896,094.23	$927,323.59

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	(545.86)	100%	(545.86)	0.00
20	1997 FOUNDATION	176.10	100%	176.10	0.00
51a	1997 SPECIAL ED FOUNDATION	4.79	100%	4.79	0.00
20	1998 FOUNDATION	180.61	100%	180.61	0.00
20	1999 FOUNDATION	3,764.29	100%	3,764.29	0.00
31d	1999 SCHOOL LUNCH	3,407.65	100%	3,407.65	0.00
20	2000 FOUNDATION	5,410.87	100%	5,410.87	0.00
51a	2000 SPECIAL EDUCATION	146,788.60	100%	146,788.60	0.00
31a	2000 AT RISK	(288.63)	100%	(288.63)	0.00
31d	2000 SCHOOL LUNCH	1,712.77	100%	1,712.77	0.00
97	2000 TEACHER TECHNOLOGY	141,600.00	100%	141,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(3,639.45)	100%	(3,639.45)	0.00
31	2000 AT RISK DEDUCT	49,130.95	100%	49,130.95	0.00
		$347,702.69		$347,702.69	$0.00
SUBTOTALS		$10,171,120.51		$9,243,796.92	$927,323.59

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $3,753.25) 20(5) Adjust: 10.10 FTEs, $-242.40	8,201,472.10
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.59 FTEs, $-38.16	399,112.08
51a	SPECIAL EDUCATION	179,722.22
		8,780,306.40

SUMMARY OF PAYMENTS

10/20/2000	$939,731.39	11/20/2000	$881,386.08	12/20/2000	$888,368.30
01/19/2001	$884,035.00	02/20/2001	$884,034.99	03/20/2001	$884,035.01
04/20/2001	$1,075,421.10	05/18/2001	$886,864.37	06/20/2001	$1,025,720.44
07/20/2001	$894,200.24	08/20/2001	$927,323.59		

District: 72020 HOUGHTON LAKE COMM SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73000 ISD: 73

OFFICE OF THE SUPERINTENDENT
SAGINAW I.S.D.
6235 GRATIOT ROAD
SAGINAW MI 48603

Homestead Tax Value	2,331,533,060.00
Non-Homestead Tax Value	1,508,696,472.00

LEA Membership		36,344.27
ISD Membership		353.17
February 2000		349.51
September 2000		354.09
Mills (2000)		
Special Ed.	1.9428	
Voc. Ed.	0.0000	
Operating	0.1457	
Special ED Costs		8,727,809.00
SE Transportation Costs		1,746,716.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 319.80 FTEs, $2,029,003.69	2,029,003.69	100.00%	1,844,364.35	184,639.34
51a	SPECIAL EDUCATION	1,698,330.39	100.00%	1,543,782.32	154,548.07
26a	RENAISSANCE ZONE	21,412.06	100.00%	19,463.56	1,948.50
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 33.38 FTEs, $202,537.08	202,537.08	100.00%	184,106.21	18,430.87
11F	NONPLAINTIFF DURANT SETTLEMENT	187,608.85	100.00%	187,608.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	234,442.31	100.00%	234,442.31	0.00
24.1	COURT PLACED CHILDREN	82,896.57	100.00%	75,352.98	7,543.59
32b	PARENT INVOLVEMENT	4,408,717.00	100.00%	4,007,523.75	401,193.25
32f32	REGIONAL LITERACY CENTERS	530,059.00	100.00%	481,823.63	48,235.37
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	(280,980.19)	100.00%	(255,410.99)	(25,569.20)
54	SCHOOL FOR DEAF/BLIND	157,775.11	100.00%	143,417.57	14,357.54
56	SPEC. ED. MILLAGE EQUALIZATION	823,948.75	100.00%	748,969.41	74,979.34
74	BUS DRIVER SAFETY/NON SE AUX TRANS	75,614.89	100.00%	85,498.82	(9,883.93)
81	INTERMEDIATE DISTRICTS	2,234,726.28	100.00%	2,031,366.19	203,360.09
		$12,566,404.04		$11,478,032.79	$1,088,371.25

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
53	1999 COURT/STATE AGENCY PLACED	12,694.30	100%	12,694.30	0.00
51a	2000 SPECIAL EDUCATION	672,676.19	100%	672,676.19	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(32,312.05)	100%	(32,312.05)	0.00
51a.1	2000 TUITION DEDUCT-DEAF	3,066.84	100%	3,066.84	0.00
53	2000 COURT/STATE AGENCY PLACED	(1,470.99)	100%	(1,470.99)	0.00
54	2000 SCHOOL FOR DEAF/BLIND	5,444.91	100%	5,444.91	0.00
74	2000 BUS DRIVER SAFETY	(15,657.56)	100%	(15,657.56)	0.00
		$644,441.64		$644,441.64	$0.00
SUBTOTALS		$13,210,845.68		$12,122,474.43	$1,088,371.25

SUMMARY OF PAYMENTS

10/20/2000	$580,812.02	11/15/2000	$187,608.85	11/20/2000	$584,638.71
12/20/2000	$761,460.33	01/19/2001	$639,406.28	02/20/2001	$640,192.24
03/20/2001	$3,035,270.31	04/20/2001	$1,698,135.79	05/15/2001	$234,442.31
05/18/2001	$1,544,450.78	06/20/2001	$1,112,972.74	07/20/2001	$1,103,084.07
08/20/2001	$1,088,371.25				

District: 73000 SAGINAW I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73010 ISD: 73
OFFICE OF THE SUPERINTENDENT
SAGINAW CITY SCHOOL DISTRICT
550 MILLARD STREET
SAGINAW MI 48607

FY 2001 Foundation	6,483.00
FY 1995 Foundation	5,482.62

Homestead Tax Value	329,305,940.00
Non-Homestead Tax Value	463,179,186.00

NHS T.V. Per GE	42,757.46
NHS T.V. Per Membership	38,140.52

State Aid Membership	12,144.02
General ED K-12	10,832.71
February 2000	10,989.57
September 2000	10,793.49
Special ED K-12 Sec 52	1,311.31
February 2000	1,315.91
September 2000	1,310.16
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	17,639,051.00
SE Transportation Costs	1,777,743.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,796.09)	58,243,812.88	100.00%	52,943,625.91	5,300,186.97
51c	SPEC ED HEADLEE OBLIGATION	6,299,027.18	100.00%	5,725,815.71	573,211.47
26a	RENAISSANCE ZONE	173,128.73	100.00%	157,374.02	15,754.71
22b	DISCRETIONARY PAYMENT	6,982,497.87	100.00%	6,347,090.56	635,407.31
11F	NONPLAINTIFF DURANT SETTLEMENT	485,455.50	100.00%	485,455.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	606,641.46	100.00%	606,641.46	0.00
31A	AT RISK	5,730,215.99	100.00%	5,209,583.13	520,632.86
31d	SCHOOL LUNCH	138,477.96	100.00%	125,876.47	12,601.49
32d	MICH SCHOOL READINESS	1,009,800.00	100.00%	917,908.20	91,891.80
32f8	LITERACY ACHIEVEMENT PROGRAM	667,366.00	100.00%	606,635.69	60,730.31
32g	SUMMER SCHOOL PROGRAM	311,752.00	100.00%	283,382.57	28,369.43
41	BILINGUAL EDUCATION	45,170.00	100.00%	41,059.53	4,110.47
57.3	GIFTED-PROGRAM GRANTS	36,751.00	100.00%	33,406.66	3,344.34
51a.6	SP. ED. RULE CHANGE COSTS	67,193.92	100.00%	61,079.27	6,114.65
53a	COURT AND STATE AGENCY PLACED PUPI	1,580.00	100.00%	1,436.22	143.78
61a.1	VOCATIONAL EDUCATION	93,188.69	100.00%	84,708.52	8,480.17
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	221,901.00	100.00%	200,930.81	20,970.19
		$81,993,149.18		$74,635,743.03	$7,357,406.15

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	796.09	100%	796.09	0.00
20	1997 FOUNDATION	844.29	100%	844.29	0.00
51a	1997 SPECIAL ED FOUNDATION	78.56	100%	78.56	0.00
20	1999 FOUNDATION	22,839.52	100%	22,839.52	0.00
31d	1999 SCHOOL LUNCH	3,878.44	100%	3,878.44	0.00
20	2000 FOUNDATION	(14,687.17)	100%	(14,687.17)	0.00
31a	2000 AT RISK	(2,558.40)	100%	(2,558.40)	0.00
31d	2000 SCHOOL LUNCH	8,633.43	100%	8,633.43	0.00
41	2000 BILINGUAL	(262.00)	100%	(262.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	3,285.00	100%	3,285.00	0.00
68	2000 CAREER PREP IMPLEMENTATION	53,675.00	100%	53,675.00	0.00
97	2000 TEACHER TECHNOLOGY	866,400.00	100%	862,800.00	3,600.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(7,797.60)	100%	(7,797.60)	0.00
		$985,125.16		$981,525.16	$3,600.00
SUBTOTALS		$82,978,274.34		$75,617,268.19	$7,361,006.15

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,713.37) 20(5) Adjust: 370.36 FTEs, $-141,287.56	61,749,992.77
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 29.42 FTEs, $-8,661.88	8,492,560.85
51a.3	SPECIAL ED HOLD HARMLESS	1,282,784.31
		71,525,337.93

SUMMARY OF PAYMENTS

District: 73010 SAGINAW CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73030 ISD: 73

OFFICE OF THE SUPERINTENDENT
CARROLLTON SCHOOL DISTRICT
PO BOX 517
CARROLLTON MI 48724

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,936.87

Homestead Tax Value	48,940,909.00
Non-Homestead Tax Value	20,952,056.00
NHS T.V. Per GE	16,990.82
NHS T.V. Per Membership	14,614.59

State Aid Membership	1,433.64
General ED K-12	1,233.14
February 2000	1,189.44
September 2000	1,244.07
Special ED K-12 Sec 52	200.38
February 2000	188.23
September 2000	203.42
Special ED K-12 Sec 53	0.12
February 2000	0.60
September 2000	0.00
Special ED Costs	1,882,799.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,673.81)	6,700,560.97	100.00%	6,090,809.92	609,751.05
51c	SPEC ED HEADLEE OBLIGATION	538,740.34	100.00%	489,714.97	49,025.37
22b	DISCRETIONARY PAYMENT	1,109,608.31	100.00%	1,008,633.95	100,974.36
11F	NONPLAINTIFF DURANT SETTLEMENT	37,881.40	100.00%	37,881.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	47,337.86	100.00%	47,337.86	0.00
31A	AT RISK	313,286.73	100.00%	284,825.90	28,460.83
31d	SCHOOL LUNCH	12,205.40	100.00%	11,094.71	1,110.69
32d	MICH SCHOOL READINESS	82,500.00	100.00%	74,992.50	7,507.50
32h	SCHOOL COUNSELING COORD	9,738.00	100.00%	0.00	9,738.00
41	BILINGUAL EDUCATION	21,625.00	100.00%	19,657.13	1,967.87
57.3	GIFTED-PROGRAM GRANTS	4,361.00	100.00%	4,039.60	321.40
107.1	ADULT EDUCATION PARTICIPANTS	177,757.64	100.00%	160,568.78	17,188.86
		$9,055,602.65		$8,229,556.72	$826,045.93

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	180.62	100%	180.62	0.00
31d	1999 SCHOOL LUNCH	5,950.82	100%	5,950.82	0.00
20	2000 FOUNDATION	(2,391.98)	100%	(2,391.98)	0.00
31a	2000 AT RISK	(134.65)	100%	(134.65)	0.00
31d	2000 SCHOOL LUNCH	1,725.55	100%	1,725.55	0.00
41	2000 BILINGUAL	(83.00)	100%	(83.00)	0.00
97	2000 TEACHER TECHNOLOGY	93,600.00	100%	93,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(8,051.25)	100%	(8,051.25)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	4,574.72	100%	4,574.72	0.00
		$95,370.83		$95,370.83	$0.00
SUBTOTALS		$9,150,973.48		$8,324,927.55	$826,045.93

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,694.17) 20(5) Adjust: 1.12 FTEs, $625.20	7,022,333.99
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 103.68 FTEs, $33,906.80	1,236,186.80
51a.3	SPECIAL ED HOLD HARMLESS	89,668.83
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	720.00
		8,348,909.62

SUMMARY OF PAYMENTS

10/20/2000	$785,858.13	11/15/2000	$37,881.40	11/20/2000	$790,652.27
12/20/2000	$866,903.07	01/19/2001	$814,490.34	02/20/2001	$814,490.36
03/20/2001	$813,955.31	04/20/2001	$816,420.52	05/15/2001	$47,337.86
05/18/2001	$876,536.17	06/20/2001	$857,766.55	07/20/2001	$802,635.57
08/20/2001	$826,045.93				

District: 73030 CARROLLTON SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73040 ISD: 73

OFFICE OF THE SUPERINTENDENT
SAGINAW TOWNSHIP COMMUNITY SCHOOLS.
P.O.BOX 6278
SAGINAW MI 48608

FY 2001 Foundation	6,035.00
FY 1995 Foundation	5,023.97

Homestead Tax Value	609,046,364.00
Non-Homestead Tax Value	385,186,898.00
NHS T.V. Per GE	84,474.33
NHS T.V. Per Membership	80,173.44

State Aid Membership	4,804.42
General ED K-12	4,559.81
February 2000	4,489.73
September 2000	4,577.33
Special ED K-12 Sec 52	244.01
February 2000	239.37
September 2000	245.17
Special ED K-12 Sec 53	0.60
February 2000	1.00
September 2000	0.50
Special ED Costs	3,358,078.00
SE Transportation Costs	40,377.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,580.85)	17,203,907.36	100.00%	15,638,351.79	1,565,555.57
51c	SPEC ED HEADLEE OBLIGATION	989,305.79	100.00%	899,278.96	90,026.83
22b	DISCRETIONARY PAYMENT	4,118,171.57	100.00%	3,743,417.96	374,753.61
24.1	COURT PLACED CHILDREN	181,085.91	100.00%	164,607.09	16,478.82
31A	AT RISK	329,662.02	100.00%	299,713.26	29,948.76
31d	SCHOOL LUNCH	65,717.82	100.00%	59,737.50	5,980.32
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32f8	LITERACY ACHIEVEMENT PROGRAM	453,900.00	100.00%	412,595.10	41,304.90
57.3	GIFTED-PROGRAM GRANTS	13,964.00	100.00%	12,693.28	1,270.72
61a.1	VOCATIONAL EDUCATION	23,215.81	100.00%	21,103.17	2,112.64
107.1	ADULT EDUCATION PARTICIPANTS	123,104.48	100.00%	110,380.56	12,723.92
		$23,607,634.76		$21,457,869.07	$2,149,765.69

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	8,048.01	100%	8,048.01	0.00
20	2000 FOUNDATION	(773.53)	100%	(773.53)	0.00
24.2	2000 COURT PLACED-ON GROUNDS	8,855.80	100%	8,855.80	0.00
31a	2000 AT RISK	(154.63)	100%	(154.63)	0.00
31d	2000 SCHOOL LUNCH	2,959.06	100%	2,959.06	0.00
53	2000 COURT/STATE AGENCY PLACED	3,768.05	100%	3,768.05	0.00
97	2000 TEACHER TECHNOLOGY	315,600.00	100%	315,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(11,895.90)	100%	(11,895.90)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	9,960.58	100%	9,960.58	0.00
31	2000 AT RISK DEDUCT	26,375.76	100%	26,375.76	0.00
		$362,743.20		$362,743.20	$0.00
SUBTOTALS		$23,970,377.96		$21,820,612.27	$2,149,765.69

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,514.46) 20(5) Adjust: 201.83 FTEs, $48,964.58	20,634,044.43
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 16.35 FTEs, $-572.25	1,472,028.10
51a.3	SPECIAL ED HOLD HARMLESS	201,691.19
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	3,621.00
		22,311,384.72

SUMMARY OF PAYMENTS

10/20/2000	$2,102,458.19	11/20/2000	$2,127,711.26	12/20/2000	$2,092,930.96
01/19/2001	$2,094,637.79	02/20/2001	$2,537,744.27	03/20/2001	$2,218,116.89
04/20/2001	$2,138,510.14	05/18/2001	$2,179,822.66	06/20/2001	$2,172,159.85
07/20/2001	$2,156,520.26	08/20/2001	$2,149,765.69		

District: 73040 SAGINAW TOWNSHIP COMMUNITY SCHOOLS.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73080 ISD: 73

OFFICE OF THE SUPERINTENDENT
BUENA VISTA SCHOOL DISTRICT
P O BOX 14829
SAGINAW MI 48601-0829

FY 2001 Foundation	7,200.00
FY 1995 Foundation	6,199.10

Homestead Tax Value	44,561,157.00
Non-Homestead Tax Value	177,084,152.00
NHS T.V. Per GE	126,862.93
NHS T.V. Per Membership	112,396.56

State Aid Membership	1,575.53
General ED K-12	1,395.87
February 2000	1,432.41
September 2000	1,386.73
Special ED K-12 Sec 52	102.66
February 2000	105.43
September 2000	101.97
Special ED K-12 Sec 53	77.00
February 2000	77.00
September 2000	77.00
Special ED Costs	1,781,555.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,175.96)	6,579,350.26	100.00%	5,980,629.39	598,720.87
51c	SPEC ED HEADLEE OBLIGATION	509,770.58	100.00%	463,381.46	46,389.12
22b	DISCRETIONARY PAYMENT	1,053,321.66	100.00%	957,469.39	95,852.27
11F	NONPLAINTIFF DURANT SETTLEMENT	38,711.85	100.00%	38,711.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	48,375.63	100.00%	48,375.63	0.00
31A	AT RISK	963,748.28	100.00%	876,170.86	87,577.42
31d	SCHOOL LUNCH	21,928.20	100.00%	19,932.73	1,995.47
32d	MICH SCHOOL READINESS	237,600.00	100.00%	215,978.40	21,621.60
41	BILINGUAL EDUCATION	8,892.00	100.00%	8,082.83	809.17
57.3	GIFTED-PROGRAM GRANTS	5,113.00	100.00%	4,735.89	377.11
53a	COURT AND STATE AGENCY PLACED PUPI	476,362.25	100.00%	433,013.29	43,348.96
61a.1	VOCATIONAL EDUCATION	2,578.46	100.00%	2,343.82	234.64
		$9,945,752.17		$9,048,825.54	$896,926.63

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	365.51	100%	365.51	0.00
51a	1997 SPECIAL ED FOUNDATION	19.56	100%	19.56	0.00
20	1999 FOUNDATION	968.73	100%	968.73	0.00
31d	1999 SCHOOL LUNCH	(2,556.40)	100%	(2,556.40)	0.00
20	2000 FOUNDATION	2,063.40	100%	2,063.40	0.00
31a	2000 AT RISK	(374.65)	100%	(374.65)	0.00
31d	2000 SCHOOL LUNCH	(521.27)	100%	(521.27)	0.00
41	2000 BILINGUAL	(51.00)	100%	(51.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	78,545.30	100%	78,545.30	0.00
97	2000 TEACHER TECHNOLOGY	128,400.00	100%	128,400.00	0.00
		$206,859.18		$206,859.18	$0.00
SUBTOTALS		$10,152,611.35		$9,255,684.72	$896,926.63

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,916.47) 20(5) Adjust: 162.22 FTEs, $-119,462.74	6,743,290.24
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 10.03 FTEs, $-7,236.31	731,915.69
51a.3	SPECIAL ED HOLD HARMLESS	112,836.57
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	554,400.00
		8,142,442.50

SUMMARY OF PAYMENTS

10/20/2000	$919,682.69	11/15/2000	$38,711.85	11/20/2000	$871,687.96
12/20/2000	$894,619.54	01/19/2001	$895,280.42	02/20/2001	$895,490.76
03/20/2001	$894,353.31	04/20/2001	$891,055.93	05/15/2001	$48,375.63
05/18/2001	$973,161.06	06/20/2001	$1,041,061.81	07/20/2001	$892,203.76
08/20/2001	$896,926.63				

District: 73080 BUENA VISTA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73110 ISD: 73
OFFICE OF THE SUPERINTENDENT
CHESANING UNION SCHOOLS
820 S. LINE PO BOX 95
CHESANING MI 48616

FY 2001 Foundation	6,006.00
FY 1995 Foundation	5,005.94

Homestead Tax Value	169,437,188.00
Non-Homestead Tax Value	40,604,818.00
NHS T.V. Per GE	19,449.08
NHS T.V. Per Membership	18,669.91

State Aid Membership	2,174.88
General ED K-12	2,087.75
February 2000	2,024.50
September 2000	2,103.56
Special ED K-12 Sec 52	86.09
February 2000	90.91
September 2000	84.89
Special ED K-12 Sec 53	1.04
February 2000	1.87
September 2000	0.83
Special ED Costs	1,506,237.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,669.88)	10,156,428.61	100.00%	9,232,193.61	924,235.00
51c	SPEC ED HEADLEE OBLIGATION	430,991.64	100.00%	391,771.40	39,220.24
22b	DISCRETIONARY PAYMENT	1,816,158.86	100.00%	1,650,888.40	165,270.46
11F	NONPLAINTIFF DURANT SETTLEMENT	29,346.75	100.00%	29,346.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	36,672.68	100.00%	36,672.68	0.00
31A	AT RISK	281,895.99	100.00%	256,286.84	25,609.15
31d	SCHOOL LUNCH	18,007.31	100.00%	16,368.64	1,638.67
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
57.3	GIFTED-PROGRAM GRANTS	6,331.00	100.00%	5,754.88	576.12
61a.1	VOCATIONAL EDUCATION	30,264.47	100.00%	27,510.40	2,754.07
		$12,870,497.31		$11,700,788.20	$1,169,709.11

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
21.1	1994 S.E.V. ADJUSTMENT	34,722.50	100%	34,722.50	0.00
20	1995 FOUNDATION	17,092.71	100%	17,092.71	0.00
20	1996 FOUNDATION	17,093.20	100%	17,093.20	0.00
20	1997 FOUNDATION	16,763.92	100%	16,763.92	0.00
51a	1997 SPECIAL ED FOUNDATION	442.13	100%	442.13	0.00
20	1998 FOUNDATION	17,092.08	100%	17,092.08	0.00
20	1999 FOUNDATION	8,672.52	100%	8,672.52	0.00
31d	1999 SCHOOL LUNCH	2,141.24	100%	2,141.24	0.00
20	2000 FOUNDATION	15,645.86	100%	15,645.86	0.00
31a	2000 AT RISK	(146.57)	100%	(146.57)	0.00
31d	2000 SCHOOL LUNCH	(3,717.76)	100%	(3,717.76)	0.00
53	2000 COURT/STATE AGENCY PLACED	1,773.91	100%	1,773.91	0.00
97	2000 TEACHER TECHNOLOGY	130,800.00	100%	130,800.00	0.00
		$258,375.74		$258,375.74	$0.00
SUBTOTALS		$13,128,873.05		$11,959,163.94	$1,169,709.11

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,655.92) 20(5) Adjust: 48.32 FTEs, $-289.92	11,807,857.06
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.28 FTEs, $-13.68	517,042.86
51a.3	SPECIAL ED HOLD HARMLESS	72,432.95
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	6,246.24
		12,403,579.11

SUMMARY OF PAYMENTS

10/20/2000	$1,143,943.60	11/15/2000	$29,346.75	11/20/2000	$1,158,432.73
12/20/2000	$1,197,107.99	01/19/2001	$1,161,751.26	02/20/2001	$1,160,202.32
03/20/2001	$1,272,489.81	04/20/2001	$1,154,543.74	05/15/2001	$36,672.68
05/18/2001	$1,159,923.94	06/20/2001	$1,555,665.00	07/20/2001	$929,084.12
08/20/2001	$1,169,709.11				

District: 73110 CHESANING UNION SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73170 ISD: 73

OFFICE OF THE SUPERINTENDENT
BIRCH RUN AREA SCHOOL DISTRICT
12400 CHURCH STREET
BIRCH RUN MI 48415

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,523.97

Homestead Tax Value	123,472,943.00
Non-Homestead Tax Value	62,799,591.00
NHS T.V. Per GE	33,079.05
NHS T.V. Per Membership	32,415.03

State Aid Membership	1,937.36
General ED K-12	1,898.47
February 2000	1,884.92
September 2000	1,901.86
Special ED K-12 Sec 52	37.93
February 2000	37.91
September 2000	37.93
Special ED K-12 Sec 53	0.96
February 2000	0.50
September 2000	1.08
Special ED Costs	784,108.00
SE Transportation Costs	48,675.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,940.50)	7,634,167.08	100.00%	6,939,457.88	694,709.20
51c	SPEC ED HEADLEE OBLIGATION	258,638.32	100.00%	235,102.23	23,536.09
22b	DISCRETIONARY PAYMENT	2,655,477.90	100.00%	2,413,829.41	241,648.49
11F	NONPLAINTIFF DURANT SETTLEMENT	22,104.15	100.00%	22,104.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	27,622.09	100.00%	27,622.09	0.00
31A	AT RISK	189,349.12	100.00%	172,147.52	17,201.60
31d	SCHOOL LUNCH	17,600.98	100.00%	15,999.29	1,601.69
32g	SUMMER SCHOOL PROGRAM	31,702.00	100.00%	17,000.12	14,701.88
57.3	GIFTED-PROGRAM GRANTS	6,148.00	100.00%	5,694.89	453.11
53a	COURT AND STATE AGENCY PLACED PUPI	568.00	100.00%	516.31	51.69
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
31a	AT RISK DEDUCT	(17,201.60)	100.00%	0.00	(17,201.60)
		$10,826,176.04		$9,849,473.89	$976,702.15

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	1,870.98	100%	1,870.98	0.00
31d	1999 SCHOOL LUNCH	2,996.02	100%	2,996.02	0.00
20	2000 FOUNDATION	5,584.40	100%	5,584.40	0.00
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	(8,550.00)	100%	(8,550.00)	0.00
51a	2000 SPECIAL EDUCATION	2,679.90	100%	2,679.90	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(2,679.90)	100%	(2,679.90)	0.00
51a13	2000 SPECIAL ED FOUNDATION (NON-SEC 52)	8,550.00	100%	8,550.00	0.00
31a	2000 AT RISK	(105.66)	100%	(105.66)	0.00
31d	2000 SCHOOL LUNCH	2,070.48	100%	2,070.48	0.00
53	2000 COURT/STATE AGENCY PLACED	14,158.00	100%	14,158.00	0.00
97	2000 TEACHER TECHNOLOGY	112,800.00	100%	37,200.00	75,600.00
31	2000 AT RISK DEDUCT	17,904.67	100%	17,904.67	0.00
		$157,278.89		$81,678.89	$75,600.00
SUBTOTALS		$10,983,454.93		$9,931,152.78	$1,052,302.15

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,404.58)	10,260,443.79
	20(5) Adjust: 1.80 FTEs, $10.80	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	227,580.00
51a	SPECIAL EDUCATION	31,058.32
51a.3	SPECIAL ED HOLD HARMLESS	23,441.19
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	5,760.00
		10,548,283.30

SUMMARY OF PAYMENTS

10/20/2000	$1,001,495.86	11/15/2000	$22,104.15	11/20/2000	$980,800.30
12/20/2000	$976,783.68	01/19/2001	$976,970.04	02/20/2001	$972,611.04
03/20/2001	$966,120.86	04/20/2001	$976,586.57	05/15/2001	$27,622.09
05/18/2001	$1,025,793.35	06/20/2001	$1,019,686.97	07/20/2001	$984,577.87
08/20/2001	$1,052,302.15				

District: 73170 BIRCH RUN AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73180 ISD: 73

OFFICE OF THE SUPERINTENDENT
BRIDGEPORT-SPAULDING COMMUNITY SCHOOLS
P.O. BOX 613
BRIDGEPORT MI 48722-0613

FY 2001 Foundation	6,082.00
FY 1995 Foundation	5,081.78

Homestead Tax Value	134,295,989.00
Non-Homestead Tax Value	70,772,890.00
NHS T.V. Per GE	30,149.35
NHS T.V. Per Membership	28,253.10

State Aid Membership	2,504.96
General ED K-12	2,347.41
February 2000	2,352.32
September 2000	2,346.18
Special ED K-12 Sec 52	156.91
February 2000	174.30
September 2000	152.56
Special ED K-12 Sec 53	0.64
February 2000	1.56
September 2000	0.41
Special ED Costs	1,840,441.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,573.22)	11,455,733.17	100.00%	10,413,261.45	1,042,471.72
51c	SPEC ED HEADLEE OBLIGATION	526,620.11	100.00%	478,697.68	47,922.43
22b	DISCRETIONARY PAYMENT	2,094,395.28	100.00%	1,903,805.31	190,589.97
11F	NONPLAINTIFF DURANT SETTLEMENT	47,395.50	100.00%	47,395.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	59,227.01	100.00%	59,227.01	0.00
31A	AT RISK	700,764.15	100.00%	637,101.10	63,663.05
32e	CLASS SIZE IMPLEMENTATION	868,035.00	100.00%	789,043.82	78,991.18
31d	SCHOOL LUNCH	27,479.31	100.00%	24,978.69	2,500.62
32d	MICH SCHOOL READINESS	148,500.00	100.00%	134,986.50	13,513.50
32h	SCHOOL COUNSELING COORD	12,600.00	100.00%	0.00	12,600.00
57.3	GIFTED-PROGRAM GRANTS	7,527.00	100.00%	6,842.04	684.96
61a.1	VOCATIONAL EDUCATION	32,940.73	100.00%	29,943.12	2,997.61
		$15,981,217.26		$14,525,282.22	$1,455,935.04

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	12,173.88	100%	12,173.88	0.00
31d	1999 SCHOOL LUNCH	7,068.28	100%	7,068.28	0.00
20	2000 FOUNDATION	8,948.76	100%	8,948.76	0.00
31a	2000 AT RISK	(342.76)	100%	(342.76)	0.00
31d	2000 SCHOOL LUNCH	(3,177.80)	100%	(3,177.80)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(9,300.00)	100%	(9,300.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(899.16)	100%	(899.16)	0.00
97	2000 TEACHER TECHNOLOGY	181,200.00	100%	163,200.00	18,000.00
		$195,671.20		$177,671.20	$18,000.00
SUBTOTALS		$16,176,888.46		$14,702,953.42	$1,473,935.04

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,539.31) 20(5) Adjust: 19.44 FTEs, $-1,270.68	13,001,761.01
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.16 FTEs, $202.28	954,528.90
51a.3	SPECIAL ED HOLD HARMLESS	116,566.17
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	3,892.48
		14,076,748.56

SUMMARY OF PAYMENTS

10/20/2000	$1,467,641.91	11/15/2000	$47,395.50	11/20/2000	$1,431,574.95
12/20/2000	$1,434,908.31	01/19/2001	$1,435,512.97	02/20/2001	$1,619,198.76
03/20/2001	$1,439,725.97	04/20/2001	$1,453,513.52	05/15/2001	$59,227.01
05/18/2001	$1,431,831.35	06/20/2001	$1,445,695.28	07/20/2001	$1,436,727.89
08/20/2001	$1,473,935.04				

District: 73180 BRIDGEPORT-SPAULDING COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73190 ISD: 73

OFFICE OF THE SUPERINTENDENT
FRANKENMUTH SCHOOL DISTRICT
941 EAST GENESEE STREET
FRANKENMUTH MI 48734

FY 2001 Foundation	6,882.00
FY 1995 Foundation	5,881.39

Homestead Tax Value	219,696,383.00
Non-Homestead Tax Value	98,447,399.00
NHS T.V. Per GE	79,450.73
NHS T.V. Per Membership	78,369.21

State Aid Membership	1,256.20
General ED K-12	1,239.10
February 2000	1,226.52
September 2000	1,242.24
Special ED K-12 Sec 52	17.10
February 2000	20.48
September 2000	16.26
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	391,014.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,470.74)	5,616,143.59	100.00%	5,105,074.52	511,069.07
51c	SPEC ED HEADLEE OBLIGATION	111,883.96	100.00%	101,702.52	10,181.44
22b	DISCRETIONARY PAYMENT	1,168,896.81	100.00%	1,062,527.20	106,369.61
31A	AT RISK	27,649.03	100.00%	25,136.68	2,512.35
31d	SCHOOL LUNCH	9,640.10	100.00%	8,762.85	877.25
57.3	GIFTED-PROGRAM GRANTS	3,915.00	100.00%	3,626.91	288.09
		$6,938,128.49		$6,306,830.68	$631,297.81

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	1,833.30	100%	1,833.30	0.00
31d	1999 SCHOOL LUNCH	2,141.71	100%	2,141.71	0.00
20	2000 FOUNDATION	1,947.22	100%	1,947.22	0.00
51a	2000 SPECIAL EDUCATION	(4,292.80)	100%	(4,292.80)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	4,292.80	100%	4,292.80	0.00
31a	2000 AT RISK	(12.56)	100%	(12.56)	0.00
31d	2000 SCHOOL LUNCH	1,230.40	100%	1,230.40	0.00
97	2000 TEACHER TECHNOLOGY	82,800.00	100%	82,800.00	0.00
31	2000 AT RISK DEDUCT	2,488.63	100%	2,488.63	0.00
		$92,428.70		$92,428.70	$0.00
SUBTOTALS		$7,030,557.19		$6,399,259.38	$631,297.81

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,451.89)	6,754,476.90
	20(5) Adjust: 1.20 FTEs, $-960.00	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	117,682.20
51a.3	SPECIAL ED HOLD HARMLESS	24,765.26
		6,896,924.36

SUMMARY OF PAYMENTS

10/20/2000	$624,232.01	11/20/2000	$632,339.41	12/20/2000	$625,031.72
01/19/2001	$625,053.89	02/20/2001	$625,053.89	03/20/2001	$625,053.88
04/20/2001	$659,893.90	05/18/2001	$653,853.89	06/20/2001	$693,468.69
07/20/2001	$635,278.10	08/20/2001	$631,297.81		

District: 73190 FRANKENMUTH SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73200 ISD: 73

OFFICE OF THE SUPERINTENDENT
FREELAND COMMUNITY SCHOOL DISTRICT
710 POWLEY DRIVE
FREELAND MI 48623

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,497.35

Homestead Tax Value	153,673,791.00
Non-Homestead Tax Value	43,816,136.00
NHS T.V. Per GE	28,181.02
NHS T.V. Per Membership	27,688.80

State Aid Membership	1,582.45
General ED K-12	1,554.81
February 2000	1,500.91
September 2000	1,568.29
Special ED K-12 Sec 52	27.64
February 2000	25.09
September 2000	28.28
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	563,915.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,998.95)	6,328,138.43	100.00%	5,752,277.83	575,860.60
51c	SPEC ED HEADLEE OBLIGATION	161,357.51	100.00%	146,673.98	14,683.53
22b	DISCRETIONARY PAYMENT	2,255,618.26	100.00%	2,050,357.00	205,261.26
11F	NONPLAINTIFF DURANT SETTLEMENT	12,264.85	100.00%	12,264.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	15,326.57	100.00%	15,326.57	0.00
31A	AT RISK	44,755.25	100.00%	40,689.41	4,065.84
31d	SCHOOL LUNCH	9,947.16	100.00%	9,041.97	905.19
32h	SCHOOL COUNSELING COORD	2,004.00	100.00%	0.00	2,004.00
57.3	GIFTED-PROGRAM GRANTS	4,757.00	100.00%	4,405.92	351.08
61a.1	VOCATIONAL EDUCATION	1,153.18	100.00%	1,048.24	104.94
		$8,835,322.21		$8,032,085.77	$803,236.44

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	202.92	100%	202.92	0.00
51a	1997 SPECIAL ED FOUNDATION	4.56	100%	4.56	0.00
20	1999 FOUNDATION	13,451.46	100%	13,451.46	0.00
31d	1999 SCHOOL LUNCH	942.05	100%	942.05	0.00
20	2000 FOUNDATION	10,107.88	100%	10,107.88	0.00
51a	2000 SPECIAL EDUCATION	(26,814.22)	100%	(26,814.22)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	24,422.06	100%	24,422.06	0.00
31a	2000 AT RISK	(21.58)	100%	(21.58)	0.00
31d	2000 SCHOOL LUNCH	(462.27)	100%	(462.27)	0.00
97	2000 TEACHER TECHNOLOGY	90,000.00	100%	90,000.00	0.00
		$111,832.86		$111,832.86	$0.00
SUBTOTALS		$8,947,155.07		$8,143,918.63	$803,236.44

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,492.74)	8,543,558.08
	20(5) Adjust: 4.80 FTEs, $3,391.00	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	165,840.00
51a.3	SPECIAL ED HOLD HARMLESS	35,716.12
		8,745,114.20

SUMMARY OF PAYMENTS

10/20/2000	$763,906.64	11/15/2000	$12,264.85	11/20/2000	$846,329.94
12/20/2000	$792,725.79	01/19/2001	$792,763.85	02/20/2001	$792,551.25
03/20/2001	$792,721.34	04/20/2001	$789,883.41	05/15/2001	$15,326.57
05/18/2001	$882,721.32	06/20/2001	$864,055.80	07/20/2001	$798,667.87
08/20/2001	$803,236.44				

District: 73200 FREELAND COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73210 ISD: 73

OFFICE OF THE SUPERINTENDENT
HEMLOCK PUBLIC SCHOOL DISTRICT
1095 NORTH HEMLOCK ROAD
HEMLOCK MI 48626

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,832.58

Homestead Tax Value	164,414,440.00
Non-Homestead Tax Value	63,125,159.00
NHS T.V. Per GE	43,513.59
NHS T.V. Per Membership	41,331.75

* State Aid Membership	1,527.28
* General ED K-12	1,450.70
February 2000	1,435.30
September 2000	1,418.08
* Special ED K-12 Sec 52	76.58
February 2000	91.41
September 2000	76.99
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,213,390.00
SE Transportation Costs	2,253.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,088.61)	6,244,452.28	100.00%	5,676,207.12	568,245.16
51c	SPEC ED HEADLEE OBLIGATION	348,783.47	100.00%	317,044.17	31,739.30
22b	DISCRETIONARY PAYMENT	1,497,240.85	100.00%	1,360,991.93	136,248.92
11F	NONPLAINTIFF DURANT SETTLEMENT	23,197.50	100.00%	23,197.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	28,988.37	100.00%	28,988.37	0.00
31A	AT RISK	100,527.17	100.00%	91,394.69	9,132.48
31d	SCHOOL LUNCH	12,926.62	100.00%	11,750.30	1,176.32
32d	MICH SCHOOL READINESS	39,600.00	100.00%	35,996.40	3,603.60
32h	SCHOOL COUNSELING COORD	2,546.00	100.00%	0.00	2,546.00
57.3	GIFTED-PROGRAM GRANTS	4,828.00	100.00%	4,472.28	355.72
61a.1	VOCATIONAL EDUCATION	24,011.56	100.00%	21,826.51	2,185.05
107.1	ADULT EDUCATION PARTICIPANTS	26,505.00	100.00%	24,093.05	2,411.95
		$8,353,606.82		$7,595,962.32	$757,644.50

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	58.82	100%	58.82	0.00
20	1999 FOUNDATION	18,757.36	100%	18,757.36	0.00
31d	1999 SCHOOL LUNCH	2,458.26	100%	2,458.26	0.00
20	2000 FOUNDATION	1,166.61	100%	1,166.61	0.00
31a	2000 AT RISK	(60.56)	100%	(60.56)	0.00
31d	2000 SCHOOL LUNCH	903.96	100%	903.96	0.00
97	2000 TEACHER TECHNOLOGY	96,000.00	100%	96,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(712.50)	100%	(712.50)	0.00
		$118,571.95		$118,571.95	$0.00
SUBTOTALS		$8,472,178.77		$7,714,534.27	$757,644.50

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,216.76)	7,568,050.33
	20(5) Adjust: 0.20 FTEs, $96.60	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	459,480.00
51a.3	SPECIAL ED HOLD HARMLESS	62,946.27
		8,090,476.60

SUMMARY OF PAYMENTS

10/20/2000	$758,752.01	11/15/2000	$23,197.50	11/20/2000	$772,767.62
12/20/2000	$754,788.72	01/19/2001	$754,895.51	02/20/2001	$755,657.29
03/20/2001	$755,047.90	04/20/2001	$755,998.11	05/15/2001	$28,988.37
05/18/2001	$720,645.93	06/20/2001	$878,254.35	07/20/2001	$755,540.96
08/20/2001	$757,644.50				

District: 73210 HEMLOCK PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73230 ISD: 73

OFFICE OF THE SUPERINTENDENT
MERRILL COMMUNITY SCHOOL DISTRICT
431 WEST ALICE STREET PO BOX 488
MERRILL MI 48637

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,856.38

Homestead Tax Value	75,331,340.00
Non-Homestead Tax Value	15,067,489.00
NHS T.V. Per GE	16,490.63
NHS T.V. Per Membership	15,741.87

* State Aid Membership	957.16
* General ED K-12	913.70
February 2000	911.80
September 2000	894.95
* Special ED K-12 Sec 52	43.43
February 2000	40.34
September 2000	47.55
* Special ED K-12 Sec 53	0.03
February 2000	0.00
September 2000	0.00
Special ED Costs	519,894.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,573.03)	4,377,121.39	100.00%	3,978,803.34	398,318.05
51c	SPEC ED HEADLEE OBLIGATION	148,761.43	100.00%	135,224.14	13,537.29
22b	DISCRETIONARY PAYMENT	978,791.62	100.00%	889,721.58	89,070.04
11F	NONPLAINTIFF DURANT SETTLEMENT	15,697.45	100.00%	15,697.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	19,616.06	100.00%	19,616.06	0.00
31A	AT RISK	126,691.78	100.00%	115,182.34	11,509.44
31d	SCHOOL LUNCH	9,480.58	100.00%	8,617.85	862.73
32d	MICH SCHOOL READINESS	33,000.00	100.00%	29,997.00	3,003.00
57.3	GIFTED-PROGRAM GRANTS	2,774.00	100.00%	1,818.00	956.00
		$5,711,934.31		$5,194,677.76	$517,256.55

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(2,827.41)	100%	(2,827.41)	0.00
20	1999 FOUNDATION	767.09	100%	767.09	0.00
31d	1999 SCHOOL LUNCH	613.89	100%	613.89	0.00
20	2000 FOUNDATION	2,513.24	100%	2,513.24	0.00
31a	2000 AT RISK	(60.24)	100%	(60.24)	0.00
31d	2000 SCHOOL LUNCH	1,188.64	100%	1,188.64	0.00
97	2000 TEACHER TECHNOLOGY	63,600.00	100%	63,600.00	0.00
		$65,795.21		$65,795.21	$0.00
SUBTOTALS		$5,777,729.52		$5,260,472.97	$517,256.55

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,703.17)	5,210,986.43
51a.2	SPECIAL ED FOUNDATION (SEC 52)	260,580.00
51a.3	SPECIAL ED HOLD HARMLESS	32,928.01
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	180.00
		5,504,674.44

SUMMARY OF PAYMENTS

10/20/2000	$508,246.58	11/15/2000	$15,697.45	11/20/2000	$523,984.51
12/20/2000	$517,177.06	01/19/2001	$516,149.21	02/20/2001	$516,149.20
03/20/2001	$516,149.19	04/20/2001	$514,824.69	05/15/2001	$19,616.06
05/18/2001	$515,783.59	06/20/2001	$587,730.71	07/20/2001	$508,964.72
08/20/2001	$517,256.55				

District: 73230 MERRILL COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73240 ISD: 73
OFFICE OF THE SUPERINTENDENT
ST. CHARLES COMMUNITY SCHOOLS
891 WEST WALNUT STREET
ST CHARLES MI 48655

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,761.40

Homestead Tax Value	102,238,063.00
Non-Homestead Tax Value	22,535,078.00
NHS T.V. Per GE	18,422.30
NHS T.V. Per Membership	17,675.54

* State Aid Membership	1,274.93
* General ED K-12	1,223.25
February 2000	1,223.88
September 2000	1,200.17
* Special ED K-12 Sec 52	51.68
February 2000	51.00
September 2000	54.83
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	505,731.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,443.24)	5,664,819.97	100.00%	5,149,321.35	515,498.62
51c	SPEC ED HEADLEE OBLIGATION	144,708.86	100.00%	131,540.35	13,168.51
22b	DISCRETIONARY PAYMENT	1,464,606.33	100.00%	1,331,327.15	133,279.18
11F	NONPLAINTIFF DURANT SETTLEMENT	10,864.05	100.00%	10,864.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	13,576.08	100.00%	13,576.08	0.00
31A	AT RISK	130,134.49	100.00%	118,312.29	11,822.20
31d	SCHOOL LUNCH	8,776.14	100.00%	7,977.51	798.63
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
32h	SCHOOL COUNSELING COORD	1,118.00	100.00%	0.00	1,118.00
57.3	GIFTED-PROGRAM GRANTS	3,999.00	100.00%	3,704.18	294.82
		$7,502,002.92		$6,820,617.56	$681,385.36

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	3,247.12	100%	3,247.12	0.00
20	2000 FOUNDATION	4,490.54	100%	4,490.54	0.00
31a	2000 AT RISK	(57.02)	100%	(57.02)	0.00
31d	2000 SCHOOL LUNCH	348.51	100%	348.51	0.00
97	2000 TEACHER TECHNOLOGY	80,400.00	100%	80,400.00	0.00
31	2000 AT RISK DEDUCT	9,661.97	100%	9,661.97	0.00
		$98,091.12		$98,091.12	$0.00
SUBTOTALS		$7,600,094.04		$6,918,708.68	$681,385.36

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,668.40)	6,933,870.30
51a.2	SPECIAL ED FOUNDATION (SEC 52)	310,080.00
51a.3	SPECIAL ED HOLD HARMLESS	30,184.86
		7,274,135.16

SUMMARY OF PAYMENTS

10/20/2000	$685,472.42	11/15/2000	$10,864.05	11/20/2000	$688,447.17
12/20/2000	$672,922.65	01/19/2001	$676,514.40	02/20/2001	$676,514.41
03/20/2001	$676,514.37	04/20/2001	$747,607.79	05/15/2001	$13,576.08
05/18/2001	$675,128.86	06/20/2001	$716,188.46	07/20/2001	$678,958.02
08/20/2001	$681,385.36				

District: 73240 ST. CHARLES COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73255 ISD: 73
OFFICE OF THE SUPERINTENDENT
SWAN VALLEY SCHOOL DISTRICT
8380 O HERN ROAD
SAGINAW MI 48603

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,741.68

Homestead Tax Value	157,118,553.00
Non-Homestead Tax Value	45,125,620.00
NHS T.V. Per GE	29,392.25
NHS T.V. Per Membership	28,109.00

State Aid Membership	1,605.38
General ED K-12	1,535.29
February 2000	1,574.94
September 2000	1,525.38
Special ED K-12 Sec 52	63.14
February 2000	59.36
September 2000	64.08
Special ED K-12 Sec 53	6.95
February 2000	8.73
September 2000	6.51
Special ED Costs	738,849.00
SE Transportation Costs	36,735.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,235.72)	6,799,940.17	100.00%	6,181,145.61	618,794.56
51c	SPEC ED HEADLEE OBLIGATION	237,280.28	100.00%	215,687.77	21,592.51
22b	DISCRETIONARY PAYMENT	1,849,664.72	100.00%	1,681,345.23	168,319.49
11F	NONPLAINTIFF DURANT SETTLEMENT	20,236.60	100.00%	20,236.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,288.33	100.00%	25,288.33	0.00
31A	AT RISK	103,969.88	100.00%	94,524.64	9,445.24
31d	SCHOOL LUNCH	1,400.00	100.00%	1,272.60	127.40
32d	MICH SCHOOL READINESS	39,600.00	100.00%	35,996.40	3,603.60
32f8	LITERACY ACHIEVEMENT PROGRAM	110,805.00	100.00%	100,721.75	10,083.25
57.3	GIFTED-PROGRAM GRANTS	5,142.00	100.00%	4,763.16	378.84
53a	COURT AND STATE AGENCY PLACED PUPI	24,983.00	100.00%	22,709.55	2,273.45
61a.1	VOCATIONAL EDUCATION	2,574.97	100.00%	2,340.65	234.32
107.1	ADULT EDUCATION PARTICIPANTS	53,163.47	100.00%	48,191.42	4,972.05
		$9,274,048.42		$8,434,223.71	$839,824.71

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	2000 FOUNDATION	12,382.88	100%	12,382.88	0.00
31a	2000 AT RISK	(51.55)	100%	(51.55)	0.00
53	2000 COURT/STATE AGENCY PLACED	9,157.02	100%	9,157.02	0.00
97	2000 TEACHER TECHNOLOGY	105,600.00	100%	105,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,003.20)	100%	(1,003.20)	0.00
31	2000 AT RISK DEDUCT	8,733.99	100%	8,733.99	0.00
		$134,819.14		$134,819.14	$0.00
SUBTOTALS		$9,408,867.56		$8,569,042.85	$839,824.71

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,470.94)	8,399,479.47
51a.2	SPECIAL ED FOUNDATION (SEC 52)	378,840.00
51a.3	SPECIAL ED HOLD HARMLESS	66,865.70
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	41,700.00
		8,886,885.17

SUMMARY OF PAYMENTS

10/20/2000	$857,575.10	11/15/2000	$20,236.60	11/20/2000	$860,220.82
12/20/2000	$778,427.09	01/19/2001	$825,400.11	02/20/2001	$873,608.36
03/20/2001	$920,241.74	04/20/2001	$838,137.08	05/15/2001	$25,288.33
05/18/2001	$847,140.06	06/20/2001	$888,085.83	07/20/2001	$834,681.73
08/20/2001	$839,824.71				

District: 73255 SWAN VALLEY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73903 ISD: 73

OFFICE OF THE SUPERINTENDENT
ACADEMY FOR TECHNOLOGY AND ENTERPRISE
2102 WEISS
SAGINAW MI 48602

FY 2001 Foundation	6,483.00
FY 1995 Foundation	N/A

State Aid Membership	427.96
General ED K-12	427.96
February 2000	402.84
September 2000	434.24
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	2,774,464.68	100.00%	2,521,988.39	252,476.29
61a.1	VOCATIONAL EDUCATION	346,363.10	100.00%	314,844.06	31,519.04
		$3,120,827.78		$2,836,832.45	$283,995.33

District: 73903 ACADEMY FOR TECHNOLOGY AND ENTERPRISE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	$3,120,827.78		$2,836,832.45	$283,995.33

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,483.00)	2,774,464.68
		2,774,464.68

SUMMARY OF PAYMENTS

10/20/2000	$302,552.87	11/20/2000	$302,552.87	12/20/2000	$250,929.78
01/19/2001	$285,345.17	02/20/2001	$292,979.66	03/20/2001	$286,872.07
04/20/2001	$269,505.26	05/18/2001	$288,162.65	06/20/2001	$274,248.87
07/20/2001	$283,683.25	08/20/2001	$283,995.33		

District: 73903 ACADEMY FOR TECHNOLOGY AND ENTERPRISE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73904 ISD: 73

OFFICE OF THE SUPERINTENDENT
BENITO JUAREZ ACADEMY
3830 LAMSON
SAGINAW MI 48601

FY 2001 Foundation	6,483.00
FY 1995 Foundation	N/A

State Aid Membership	36.20
General ED K-12	36.20
February 2000	33.00
September 2000	37.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	234,684.60	100.00%	213,328.30	21,356.30
31A	AT RISK	23,066.71	100.00%	20,970.92	2,095.79
31d	SCHOOL LUNCH	180.00	100.00%	163.62	16.38
41	BILINGUAL EDUCATION	101.00	100.00%	91.81	9.19
57.3	GIFTED-PROGRAM GRANTS	155.00	100.00%	143.62	11.38
		$258,187.31		$234,698.27	$23,489.04

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(12.88)	100%	(12.88)	0.00
101	2000 SHORT TERM	(26,841.34)	100%	0.00	(26,841.34)
		($26,854.22)		($12.88)	($26,841.34)
SUBTOTALS		$231,333.09		$234,685.39	($3,352.30)

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,483.00)	234,684.60
		234,684.60

SUMMARY OF PAYMENTS

10/20/2000	$23,461.70	11/20/2000	$23,461.69	12/20/2000	$23,438.99
01/19/2001	$23,461.69	02/20/2001	$23,461.70	03/20/2001	$23,516.78
04/20/2001	$23,480.73	05/18/2001	$23,470.88	06/20/2001	$23,479.24
07/20/2001	$23,451.99	08/20/2001	$0.00		

District: 73904 BENITO JUAREZ ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73905 ISD: 73

OFFICE OF THE SUPERINTENDENT
SAGINAW COUNTY TRANSITIONAL ACADEMY
919 VETERAN'S MEMORIAL PARKWAY
SAGINAW MI 48601

FY 2001 Foundation	6,483.00
FY 1995 Foundation	N/A

State Aid Membership	16.00
General ED K-12	16.00
February 2000	16.00
September 2000	16.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	103,728.00	100.00%	94,288.75	9,439.25
31A	AT RISK	11,905.40	100.00%	10,823.70	1,081.70
31d	SCHOOL LUNCH	160.00	100.00%	145.44	14.56
31a	AT RISK DEDUCT	(1,081.70)	100.00%	0.00	(1,081.70)
		$114,711.70		$105,257.89	$9,453.81

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(5.16)	100%	(5.16)	0.00
		($5.16)		($5.16)	$0.00
SUBTOTALS		$114,706.54		$105,252.73	$9,453.81

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,483.00)	103,728.00
		103,728.00

SUMMARY OF PAYMENTS

10/20/2000	$10,527.74	11/20/2000	$10,527.74	12/20/2000	$10,518.64
01/19/2001	$10,527.74	02/20/2001	$10,527.74	03/20/2001	$10,527.73
04/20/2001	$10,531.69	05/18/2001	$10,527.74	06/20/2001	$10,519.39
07/20/2001	$10,516.58	08/20/2001	$9,453.81		

District: 73905 SAGINAW COUNTY TRANSITIONAL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73908 ISD: 73

OFFICE OF THE SUPERINTENDENT
MOSAICA ACADEMY OF SAGINAW
5173 LODGE
SAGINAW MI 48601

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	422.50
General ED K-12	405.76
February 2000	404.64
September 2000	406.04
Special ED K-12 Sec 52	16.74
February 2000	11.86
September 2000	17.96
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	96,343.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	27,567.39	100.00%	25,058.76	2,508.63
22b	DISCRETIONARY PAYMENT	2,718,682.61	100.00%	2,471,282.49	247,400.12
31A	AT RISK	242,463.73	100.00%	220,434.01	22,029.72
31d	SCHOOL LUNCH	3,250.00	100.00%	2,954.25	295.75
32d	MICH SCHOOL READINESS	75,900.00	100.00%	68,993.10	6,906.90
32g	SUMMER SCHOOL PROGRAM	39,981.00	100.00%	36,342.73	3,638.27
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
57.3	GIFTED-PROGRAM GRANTS	1,313.00	100.00%	1,216.24	96.76
31a	AT RISK DEDUCT	(22,029.72)	100.00%	0.00	(22,029.72)
		$3,092,128.01		$2,826,281.58	$265,846.43

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(93.74)	100%	(93.74)	0.00
97	2000 TEACHER TECHNOLOGY	21,600.00	100%	21,600.00	0.00
31	2000 AT RISK DEDUCT	17,407.59	100%	17,407.59	0.00
		$38,913.85		$38,913.85	$0.00
SUBTOTALS		$3,131,041.86		$2,865,195.43	$265,846.43

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,637,440.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	108,810.00
		2,746,250.00

SUMMARY OF PAYMENTS

10/20/2000	$303,813.10	11/20/2000	$271,586.96	12/20/2000	$278,830.88
01/19/2001	$278,996.22	02/20/2001	$300,596.23	03/20/2001	$278,996.23
04/20/2001	$279,067.87	05/18/2001	$278,996.23	06/20/2001	$311,870.44
07/20/2001	$282,441.27	08/20/2001	$265,846.43		

District: 73908 MOSAICA ACADEMY OF SAGINAW

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73909 ISD: 73

OFFICE OF THE SUPERINTENDENT
FRANCIS REH PUBLIC SCHOOL ACADEMY
2201 OWEN
SAGINAW MI 48601

FY 2001 Foundation	6,483.00
FY 1995 Foundation	N/A

State Aid Membership	249.40
General ED K-12	247.73
February 2000	221.49
September 2000	254.29
Special ED K-12 Sec 52	1.67
February 2000	1.51
September 2000	1.71
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	71,135.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	20,354.43	100.00%	18,502.18	1,852.25
22b	DISCRETIONARY PAYMENT	1,606,033.59	100.00%	1,459,884.53	146,149.06
31A	AT RISK	140,632.49	100.00%	127,854.98	12,777.51
31d	SCHOOL LUNCH	1,890.00	100.00%	1,718.01	171.99
57.3	GIFTED-PROGRAM GRANTS	713.00	100.00%	659.93	53.07
		$1,769,623.51		$1,608,619.63	$161,003.88

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	2,486.66	100%	2,486.66	0.00
31a	2000 AT RISK	(56.37)	100%	(56.37)	0.00
97	2000 TEACHER TECHNOLOGY	14,400.00	100%	7,200.00	7,200.00
101	2000 SHORT TERM	(90.19)	100%	0.00	(90.19)
31	2000 AT RISK DEDUCT	10,436.65	100%	10,436.65	0.00
		$27,176.75		$20,066.94	$7,109.81
SUBTOTALS		$1,796,800.26		$1,628,686.57	$168,113.69

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,483.00)	1,606,033.59
51a.2	SPECIAL ED FOUNDATION (SEC 52)	10,826.61
51a	SPECIAL EDUCATION	9,527.82
		1,626,388.02

SUMMARY OF PAYMENTS

10/20/2000	$171,379.28	11/20/2000	$160,942.64	12/20/2000	$160,843.17
01/19/2001	$160,942.63	02/20/2001	$160,942.65	03/20/2001	$155,285.30
04/20/2001	$168,592.03	05/18/2001	$168,065.83	06/20/2001	$160,939.77
07/20/2001	$160,753.27	08/20/2001	$168,113.69		

District: 73909 FRANCIS REH PUBLIC SCHOOL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 73910 ISD: 73

OFFICE OF THE SUPERINTENDENT
NORTH SAGINAW CHARTER ACADEMY
2332 TRAUTNER ROAD
SAGINAW MI 48604

FY 2001 Foundation	6,483.00
FY 1995 Foundation	N/A

State Aid Membership	414.00
General ED K-12	411.59
February 2001	415.26
September 2000	407.92
Special ED K-12 Sec 52	2.41
February 2001	2.74
September 2000	2.08
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	69,112.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	19,775.57	100.00%	17,975.99	1,799.58
22b	DISCRETIONARY PAYMENT	2,668,337.97	100.00%	2,425,519.21	242,818.76
31A	AT RISK	40,180.71	100.00%	36,529.99	3,650.72
31d	SCHOOL LUNCH	17.96	100.00%	16.33	1.63
		$2,728,312.21		$2,480,041.52	$248,270.69

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	114.84	100%	114.84	0.00
31a	2000 AT RISK	(17.40)	100%	(17.40)	0.00
97	2000 TEACHER TECHNOLOGY	21,600.00	100%	0.00	21,600.00
		$21,697.44		$97.44	$21,600.00
SUBTOTALS		$2,750,009.65		$2,480,138.96	$269,870.69

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,483.00)	2,668,337.97
51a.2	SPECIAL ED FOUNDATION (SEC 52)	15,624.03
51a	SPECIAL EDUCATION	4,151.54
		2,688,113.54

SUMMARY OF PAYMENTS

10/20/2000	$245,865.44	11/20/2000	$245,865.45	12/20/2000	$245,834.77
01/19/2001	$245,865.44	02/20/2001	$245,865.44	03/20/2001	$242,329.62
04/20/2001	$270,197.87	05/18/2001	$242,359.29	06/20/2001	$247,982.54
07/20/2001	$247,973.10	08/20/2001	$269,870.69		

District: 73910 NORTH SAGINAW CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 74000 ISD: 74

OFFICE OF THE SUPERINTENDENT
ST. CLAIR I.S.D.
P.O. BOX 5001
PORT HURON MI 48061

LEA Membership	28,050.03
ISD Membership	202.41
February 2000	205.11
September 2000	201.73

Mills (2000)

Special Ed.	2.3415
Voc. Ed.	0.9366
Operating	0.1966

Homestead Tax Value	2,340,087,712.00
Non-Homestead Tax Value	1,879,032,742.00

Special ED Costs	5,865,451.00
SE Transportation Costs	949,982.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,242,735.28	100.00%	1,129,646.37	113,088.91
	20(5) Adjust: 201.40 FTEs, $1,242,735.28				
51a	SPECIAL EDUCATION	1,104,537.22	100.00%	1,004,024.33	100,512.89
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	6,000.00	100.00%	5,454.00	546.00
	20(5) Adjust: 1.00 FTEs, $6,000.00				
11F	NONPLAINTIFF DURANT SETTLEMENT	124,787.65	100.00%	124,787.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	155,938.83	100.00%	155,938.83	0.00
32f8	LITERACY ACHIEVEMENT PROGRAM	453,900.00	100.00%	412,595.10	41,304.90
32b	PARENT INVOLVEMENT	4,500,000.00	100.00%	4,090,500.00	409,500.00
32g	SUMMER SCHOOL PROGRAM	985,866.00	100.00%	884,335.19	101,530.81
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	684.00	100.00%	633.57	50.43
51a.8	CENTER PROGRAM FICA/RETIREMENT	82,756.52	100.00%	75,225.68	7,530.84
51a.1	TUITION DEDUCT-DEAF	(56,128.46)	100.00%	(51,020.77)	(5,107.69)
53a	COURT AND STATE AGENCY PLACED PUPI	59,624.00	100.00%	54,198.22	5,425.78
54	SCHOOL FOR DEAF/BLIND	33,148.34	100.00%	30,131.84	3,016.50
61a.1	VOCATIONAL EDUCATION	215,637.14	100.00%	196,014.16	19,622.98
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	1,097.00	100.00%	997.17	99.83
74	BUS DRIVER SAFETY/NON SE AUX TRANS	23,589.96	100.00%	32,030.70	(8,440.74)
81	INTERMEDIATE DISTRICTS	1,730,300.08	100.00%	1,572,842.77	157,457.31
99.1	MATH AND SCIENCE	319,123.00	100.00%	290,082.81	29,040.19
		$11,044,310.84		$10,068,156.90	$976,153.94

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	102,286.87	100%	102,286.87	0.00
51a.1	2000 TUITION DEDUCT-DEAF	1,621.22	100%	1,621.22	0.00
53	2000 COURT/STATE AGENCY PLACED	(37,692.97)	100%	(37,692.97)	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(193.67)	100%	(193.67)	0.00
74	2000 BUS DRIVER SAFETY	(20,750.88)	100%	(20,750.88)	0.00
		$45,270.57		$45,270.57	$0.00
SUBTOTALS		$11,089,581.41		$10,113,427.47	$976,153.94

SUMMARY OF PAYMENTS

District: 74000 ST. CLAIR I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

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 2001 Foundation	6,000.00
FY 1995 Foundation	4,790.46

Homestead Tax Value	797,931,872.00
Non-Homestead Tax Value	522,720,049.00
NHS T.V. Per GE	46,297.95
NHS T.V. Per Membership	43,374.40

State Aid Membership	12,051.35
General ED K-12	11,290.35
February 2000	11,162.02
September 2000	11,322.43
Special ED K-12 Sec 52	757.40
February 2000	765.57
September 2000	755.36
Special ED K-12 Sec 53	3.60
February 2000	2.00
September 2000	4.00
Special ED Costs	10,282,237.00
SE Transportation Costs	268,998.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,009.72)	48,322,539.12	100.00%	43,925,188.06	4,397,351.06
51c	SPEC ED HEADLEE OBLIGATION	3,131,557.71	100.00%	2,846,585.96	284,971.75
22b	DISCRETIONARY PAYMENT	12,185,015.70	100.00%	11,076,179.27	1,108,836.43
11F	NONPLAINTIFF DURANT SETTLEMENT	288,446.25	100.00%	288,446.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	360,452.10	100.00%	360,452.10	0.00
24.1	COURT PLACED CHILDREN	53,762.60	100.00%	48,870.20	4,892.40
31A	AT RISK	2,166,153.95	100.00%	1,969,367.62	196,786.33
32e	CLASS SIZE IMPLEMENTATION	1,241,340.00	100.00%	1,128,378.06	112,961.94
31d	SCHOOL LUNCH	83,485.73	100.00%	75,888.53	7,597.20
32d	MICH SCHOOL READINESS	841,500.00	100.00%	764,923.50	76,576.50
32f8	LITERACY ACHIEVEMENT PROGRAM	1,038,700.00	100.00%	944,178.30	94,521.70
41	BILINGUAL EDUCATION	1,516.00	100.00%	1,378.04	137.96
57.3	GIFTED-PROGRAM GRANTS	35,323.00	100.00%	32,108.61	3,214.39
53a	COURT AND STATE AGENCY PLACED PUPI	6,227.00	100.00%	5,660.34	566.66
61a.1	VOCATIONAL EDUCATION	46,631.25	100.00%	42,387.81	4,243.44
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	571,738.50	100.00%	519,710.30	52,028.20
		$70,386,813.91		$64,040,997.28	$6,345,816.63

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	6,649.61	100%	6,649.61	0.00
20	1996 FOUNDATION	6,607.69	100%	6,607.69	0.00
20	1997 FOUNDATION	5,962.41	100%	5,962.41	0.00
51a	1997 SPECIAL ED FOUNDATION	389.62	100%	389.62	0.00
20	1998 FOUNDATION	5,839.21	100%	5,839.21	0.00
20	1999 FOUNDATION	4,600.15	100%	4,600.15	0.00
31d	1999 SCHOOL LUNCH	6,495.56	100%	6,495.56	0.00
20	2000 FOUNDATION	(339.75)	100%	(339.75)	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(44,546.61)	100%	(44,546.61)	0.00
31a	2000 AT RISK	(1,041.14)	100%	(1,041.14)	0.00
31d	2000 SCHOOL LUNCH	2,323.24	100%	2,323.24	0.00
41	2000 BILINGUAL	(20.00)	100%	(20.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(1,058.80)	100%	(1,058.80)	0.00
97	2000 TEACHER TECHNOLOGY	735,600.00	100%	735,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(19,938.60)	100%	(19,938.60)	0.00
		$707,522.59		$707,522.59	$0.00
SUBTOTALS		$71,094,336.50		$64,748,519.87	$6,345,816.63

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,166.64)	58,334,476.23
	20(5) Adjust: 2.47 FTEs, $1,302.31	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	4,545,426.17
	20(5) Adjust: 2.81 FTEs, $1,026.17	
51a.3	SPECIAL ED HOLD HARMLESS	737,610.13
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	21,600.00
		63,639,112.53

SUMMARY OF PAYMENTS

10/20/2000	$6,223,351.04	11/15/2000	$288,446.25	11/20/2000	$6,252,491.68
12/20/2000	$6,136,045.39	01/19/2001	$6,198,393.14	02/20/2001	$6,722,822.80
03/20/2001	$6,773,933.42	04/20/2001	$6,486,061.84	05/15/2001	$360,452.10
05/18/2001	$6,348,332.46	06/20/2001	$6,611,970.16	07/20/2001	$6,346,219.59
08/20/2001	$6,345,816.63				

District: 74010 PORT HURON AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 74030 ISD: 74

OFFICE OF THE SUPERINTENDENT
ALGONAC COMMUNITY SCHOOL DISTRICT
1216 ST. CLAIR BLVD.
ALGONAC MI 48001

FY 2001 Foundation	6,136.00
FY 1995 Foundation	5,135.58

Homestead Tax Value	336,363,878.00
Non-Homestead Tax Value	145,176,419.00
NHS T.V. Per GE	59,991.99
NHS T.V. Per Membership	57,021.37

State Aid Membership	2,546.00
General ED K-12	2,419.93
February 2000	2,418.32
September 2000	2,420.33
Special ED K-12 Sec 52	126.07
February 2000	124.78
September 2000	126.39
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,383,011.00
SE Transportation Costs	31,518.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,109.20)	10,462,023.20	100.00%	9,509,979.09	952,044.11
51c	SPEC ED HEADLEE OBLIGATION	417,925.87	100.00%	379,894.62	38,031.25
22b	DISCRETIONARY PAYMENT	2,210,047.88	100.00%	2,008,933.52	201,114.36
11F	NONPLAINTIFF DURANT SETTLEMENT	34,155.15	100.00%	34,155.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	42,681.42	100.00%	42,681.42	0.00
31A	AT RISK	232,380.15	100.00%	211,268.55	21,111.60
31d	SCHOOL LUNCH	28,257.19	100.00%	25,685.79	2,571.40
32d	MICH SCHOOL READINESS	214,500.00	100.00%	194,980.50	19,519.50
32h	SCHOOL COUNSELING COORD	4,158.00	100.00%	0.00	4,158.00
57.3	GIFTED-PROGRAM GRANTS	7,508.00	100.00%	6,824.77	683.23
		$13,653,636.86		$12,414,403.41	$1,239,233.45

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(876.71)	100%	(876.71)	0.00
20	1999 FOUNDATION	3,458.10	100%	3,458.10	0.00
31d	1999 SCHOOL LUNCH	4,951.94	100%	4,951.94	0.00
20	2000 FOUNDATION	3,430.37	100%	3,430.37	0.00
31a	2000 AT RISK	(122.41)	100%	(122.41)	0.00
31d	2000 SCHOOL LUNCH	1,779.87	100%	1,779.87	0.00
97	2000 TEACHER TECHNOLOGY	156,000.00	100%	92,400.00	63,600.00
		$168,621.16		$105,021.16	$63,600.00
SUBTOTALS		$13,822,258.02		$12,519,424.57	$1,302,833.45

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,056.14)	12,235,504.87
51a.2	SPECIAL ED FOUNDATION (SEC 52)	773,565.52
51a.3	SPECIAL ED HOLD HARMLESS	80,926.56
		13,089,996.95

SUMMARY OF PAYMENTS

10/20/2000	$1,234,252.69	11/15/2000	$34,155.15	11/20/2000	$1,227,955.87
12/20/2000	$1,225,406.47	01/19/2001	$1,225,622.42	02/20/2001	$1,225,622.42
03/20/2001	$1,258,019.19	04/20/2001	$1,232,895.28	05/15/2001	$42,681.42
05/18/2001	$1,231,021.89	06/20/2001	$1,341,493.03	07/20/2001	$1,240,298.74
08/20/2001	$1,302,833.45				

District: 74030 ALGONAC COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 74040 ISD: 74
OFFICE OF THE SUPERINTENDENT
CAPAC COMMUNITY SCHOOL DISTRICT
403 NORTH GLASSFORD
CAPAC MI 48014

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,494.74

Homestead Tax Value	132,335,969.00
Non-Homestead Tax Value	39,973,419.00
NHS T.V. Per GE	23,705.65
NHS T.V. Per Membership	21,920.18

State Aid Membership	1,823.59
General ED K-12	1,686.24
February 2000	1,697.78
September 2000	1,683.35
Special ED K-12 Sec 52	137.35
February 2000	129.90
September 2000	139.21
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,617,161.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,100.18)	7,477,047.25	100.00%	6,796,635.95	680,411.30
51c	SPEC ED HEADLEE OBLIGATION	462,731.21	100.00%	420,622.67	42,108.54
22b	DISCRETIONARY PAYMENT	2,369,638.91	100.00%	2,154,001.77	215,637.14
11F	NONPLAINTIFF DURANT SETTLEMENT	31,856.70	100.00%	31,856.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	39,809.20	100.00%	39,809.20	0.00
31A	AT RISK	161,118.89	100.00%	146,481.89	14,637.00
31d	SCHOOL LUNCH	15,339.88	100.00%	13,943.95	1,395.93
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
41	BILINGUAL EDUCATION	3,234.00	100.00%	2,939.71	294.29
57.3	GIFTED-PROGRAM GRANTS	5,674.00	100.00%	5,255.84	418.16
61a.1	VOCATIONAL EDUCATION	24,600.72	100.00%	22,362.05	2,238.67
107.1	ADULT EDUCATION PARTICIPANTS	29,440.50	100.00%	26,761.41	2,679.09
		$10,679,891.26		$9,714,665.74	$965,225.52

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	2,089.22	100%	2,089.22	0.00
20	1999 FOUNDATION	15,316.79	100%	15,316.79	0.00
31d	1999 SCHOOL LUNCH	3,890.29	100%	3,890.29	0.00
20	2000 FOUNDATION	26,775.29	100%	26,775.29	0.00
31a	2000 AT RISK	(78.92)	100%	(78.92)	0.00
31d	2000 SCHOOL LUNCH	(1,391.88)	100%	(1,391.88)	0.00
41	2000 BILINGUAL	(20.00)	100%	(20.00)	0.00
97	2000 TEACHER TECHNOLOGY	110,400.00	100%	109,200.00	1,200.00
107	2000 ADULT ED COMPLIANCE	(37.05)	100%	(37.05)	0.00
31	2000 AT RISK DEDUCT	13,373.91	100%	13,373.91	0.00
		$170,317.65		$169,117.65	$1,200.00
SUBTOTALS		$10,850,208.91		$9,883,783.39	$966,425.52

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,573.30) 20(5) Adjust: 14.45 FTEs, $9,125.30	9,407,046.69
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 17.17 FTEs, $1,238.08	825,338.08
51a.3	SPECIAL ED HOLD HARMLESS	77,032.60
		10,309,417.37

SUMMARY OF PAYMENTS

10/20/2000	$973,011.94	11/15/2000	$31,856.70	11/20/2000	$1,016,575.69
12/20/2000	$963,960.40	01/19/2001	$964,099.60	02/20/2001	$967,912.03
03/20/2001	$964,322.67	04/20/2001	$963,440.63	05/15/2001	$39,809.20
05/18/2001	$1,059,104.93	06/20/2001	$976,203.80	07/20/2001	$963,485.80
08/20/2001	$966,425.52				

District: 74040 CAPAC COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 74050 ISD: 74

OFFICE OF THE SUPERINTENDENT
EAST CHINA SCHOOL DISTRICT
1585 MEISNER
EAST CHINA MI 48054-4143

FY 2001 Foundation	6,903.00
FY 1995 Foundation	5,902.03

Homestead Tax Value	590,317,532.00
Non-Homestead Tax Value	844,705,706.00
NHS T.V. Per GE	152,772.05
NHS T.V. Per Membership	149,957.96

State Aid Membership	5,632.95
General ED K-12	5,529.19
February 2000	5,479.69
September 2000	5,541.56
Special ED K-12 Sec 52	103.76
February 2000	115.36
September 2000	100.86
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,718,587.00
SE Transportation Costs	203,006.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,202.79)	18,041,155.93	100.00%	16,399,410.74	1,641,745.19
51c	SPEC ED HEADLEE OBLIGATION	1,206,978.77	100.00%	1,097,143.70	109,835.07
22b	DISCRETIONARY PAYMENT	4,886,371.28	100.00%	4,441,711.49	444,659.79
31A	AT RISK	365,290.53	100.00%	332,097.99	33,192.54
31d	SCHOOL LUNCH	33,337.90	100.00%	30,304.15	3,033.75
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
32h	SCHOOL COUNSELING COORD	10,000.00	100.00%	0.00	10,000.00
57.3	GIFTED-PROGRAM GRANTS	16,411.00	100.00%	14,917.60	1,493.40
61a.1	VOCATIONAL EDUCATION	22,168.28	100.00%	20,150.97	2,017.31
		$24,641,113.69		$22,389,731.24	$2,251,382.45

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	(301.62)	100%	(301.62)	0.00
20	1996 FOUNDATION	(615.04)	100%	(615.04)	0.00
20	1998 FOUNDATION	(1,255.67)	100%	(1,255.67)	0.00
20	1999 FOUNDATION	13,275.78	100%	13,275.78	0.00
31d	1999 SCHOOL LUNCH	1,068.08	100%	1,068.08	0.00
20	2000 FOUNDATION	25,902.07	100%	25,902.07	0.00
51a	2000 SPECIAL EDUCATION	12,770.69	100%	12,770.69	0.00
31a	2000 AT RISK	(141.41)	100%	(141.41)	0.00
31d	2000 SCHOOL LUNCH	1,205.68	100%	1,205.68	0.00
97	2000 TEACHER TECHNOLOGY	373,200.00	100%	373,200.00	0.00
		$425,108.56		$425,108.56	$0.00
SUBTOTALS		$25,066,222.25		$22,814,839.80	$2,251,382.45

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,153.10) 20(5) Adjust: 45.54 FTEs, $-35,751.78	22,927,527.21
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.62 FTEs, $-559.86	715,695.42
51a	SPECIAL EDUCATION	491,283.35
		24,134,505.98

SUMMARY OF PAYMENTS

10/20/2000	$2,232,912.16	11/20/2000	$2,293,437.90	12/20/2000	$2,242,966.22
01/19/2001	$2,243,830.70	02/20/2001	$2,245,232.59	03/20/2001	$2,244,111.08
04/20/2001	$2,266,321.51	05/18/2001	$2,245,271.94	06/20/2001	$2,559,773.92
07/20/2001	$2,240,981.78	08/20/2001	$2,251,382.45		

District: 74050 EAST CHINA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 74100 ISD: 74

OFFICE OF THE SUPERINTENDENT
MARYSVILLE PUBLIC SCHOOL DISTRICT
1111 DELAWARE
MARYSVILLE MI 48040

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,915.50

Homestead Tax Value	221,626,159.00
Non-Homestead Tax Value	176,983,710.00
NHS T.V. Per GE	68,935.53
NHS T.V. Per Membership	66,819.34

State Aid Membership	2,648.69
General ED K-12	2,567.38
February 2000	2,518.65
September 2000	2,579.56
Special ED K-12 Sec 52	81.31
February 2000	79.97
September 2000	81.65
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,079,796.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,712.75)	9,833,923.80	100.00%	8,939,036.73	894,887.07
51c	SPEC ED HEADLEE OBLIGATION	308,970.67	100.00%	280,854.34	28,116.33
22b	DISCRETIONARY PAYMENT	2,623,936.64	100.00%	2,385,158.41	238,778.23
11F	NONPLAINTIFF DURANT SETTLEMENT	27,083.70	100.00%	27,083.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	33,844.70	100.00%	33,844.70	0.00
31A	AT RISK	89,510.49	100.00%	81,378.82	8,131.67
31d	SCHOOL LUNCH	16,168.13	100.00%	14,696.83	1,471.30
32d	MICH SCHOOL READINESS	29,700.00	100.00%	26,997.30	2,702.70
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
57.3	GIFTED-PROGRAM GRANTS	7,640.00	100.00%	6,944.76	695.24
61a.1	VOCATIONAL EDUCATION	1,440.75	100.00%	1,309.64	131.11
		$12,977,218.88		$11,797,305.23	$1,179,913.65

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	2,779.23	100%	2,779.23	0.00
31d	1999 SCHOOL LUNCH	2,069.45	100%	2,069.45	0.00
20	2000 FOUNDATION	12,741.21	100%	12,741.21	0.00
31a	2000 AT RISK	(48.97)	100%	(48.97)	0.00
31d	2000 SCHOOL LUNCH	325.69	100%	325.69	0.00
97	2000 TEACHER TECHNOLOGY	156,000.00	100%	156,000.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
31	2000 AT RISK DEDUCT	8,297.29	100%	8,297.29	0.00
		$232,163.90		$232,163.90	$0.00
SUBTOTALS		$13,209,382.78		$12,029,469.13	$1,179,913.65

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,759.16) 20(5) Adjust: 0.40 FTEs, $361.20	12,218,933.40
51a.2	SPECIAL ED FOUNDATION (SEC 52)	487,860.00
51a.3	SPECIAL ED HOLD HARMLESS	60,037.71
		12,766,831.11

SUMMARY OF PAYMENTS

10/20/2000	$1,162,562.66	11/15/2000	$27,083.70	11/20/2000	$1,211,449.15
12/20/2000	$1,173,975.93	01/19/2001	$1,224,062.31	02/20/2001	$1,173,518.15
03/20/2001	$1,173,953.50	04/20/2001	$1,330,316.57	05/15/2001	$33,844.70
05/18/2001	$1,173,953.47	06/20/2001	$1,168,790.94	07/20/2001	$1,175,958.05
08/20/2001	$1,179,913.65				

District: 74100 MARYSVILLE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 74120 ISD: 74
OFFICE OF THE SUPERINTENDENT
MEMPHIS COMMUNITY SCHOOLS
34110 BORDMAN ROAD
MEMPHIS MI 48041

FY 2001 Foundation	6,059.00
FY 1995 Foundation	5,058.57

Homestead Tax Value	100,385,499.00
Non-Homestead Tax Value	22,742,743.00
NHS T.V. Per GE	23,166.46
NHS T.V. Per Membership	22,442.02

State Aid Membership	1,013.40
General ED K-12	981.71
February 2000	970.62
September 2000	984.48
Special ED K-12 Sec 52	31.69
February 2000	34.38
September 2000	31.02
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	478,106.00
SE Transportation Costs	50,744.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,654.61)	4,716,981.77	100.00%	4,287,736.43	429,245.34
51c	SPEC ED HEADLEE OBLIGATION	172,536.44	100.00%	156,835.62	15,700.82
22b	DISCRETIONARY PAYMENT	875,851.10	100.00%	796,148.65	79,702.45
11F	NONPLAINTIFF DURANT SETTLEMENT	11,821.65	100.00%	11,821.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	14,772.73	100.00%	14,772.73	0.00
31A	AT RISK	62,579.45	100.00%	56,894.26	5,685.19
31d	SCHOOL LUNCH	6,196.08	100.00%	5,632.24	563.84
57.3	GIFTED-PROGRAM GRANTS	3,125.00	100.00%	2,894.26	230.74
		$5,863,864.22		$5,332,735.84	$531,128.38

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(578.36)	100%	(578.36)	0.00
20	1999 FOUNDATION	1,491.64	100%	1,491.64	0.00
31d	1999 SCHOOL LUNCH	(477.44)	100%	(477.44)	0.00
20	2000 FOUNDATION	4,608.29	100%	4,608.29	0.00
31a	2000 AT RISK	(21.58)	100%	(21.58)	0.00
31d	2000 SCHOOL LUNCH	(205.39)	100%	(205.39)	0.00
97	2000 TEACHER TECHNOLOGY	70,800.00	100%	70,800.00	0.00
31	2000 AT RISK DEDUCT	3,698.42	100%	3,698.42	0.00
		$79,315.58		$79,315.58	$0.00
SUBTOTALS		$5,943,179.80		$5,412,051.42	$531,128.38

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,642.00) 20(5) Adjust: 22.27 FTEs, $-1,204.73	5,537,603.09
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.93 FTEs, $-113.87	191,895.84
51a.3	SPECIAL ED HOLD HARMLESS	35,870.38
		5,765,369.31

SUMMARY OF PAYMENTS

10/20/2000	$529,195.52	11/15/2000	$11,821.65	11/20/2000	$539,743.66
12/20/2000	$530,060.23	01/19/2001	$530,098.31	02/20/2001	$530,098.32
03/20/2001	$530,098.30	04/20/2001	$600,709.43	05/15/2001	$14,772.73
05/18/2001	$530,098.30	06/20/2001	$535,475.41	07/20/2001	$529,879.56
08/20/2001	$531,128.38				

District: 74120 MEMPHIS COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 74130 ISD: 74
OFFICE OF THE SUPERINTENDENT
YALE PUBLIC SCHOOLS
198 SCHOOL DRIVE
YALE MI 48097

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,787.76

Homestead Tax Value	161,126,803.00
Non-Homestead Tax Value	126,730,696.00
NHS T.V. Per GE	62,261.76
NHS T.V. Per Membership	61,082.39

State Aid Membership	2,074.75
General ED K-12	2,035.45
February 2000	2,021.22
September 2000	2,039.01
Special ED K-12 Sec 52	39.30
February 2000	41.28
September 2000	38.81
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	523,023.00
SE Transportation Costs	91,050.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,688.28)	7,652,258.93	100.00%	6,955,903.37	696,355.56
51c	SPEC ED HEADLEE OBLIGATION	213,770.98	100.00%	194,317.82	19,453.16
22b	DISCRETIONARY PAYMENT	2,353,416.04	100.00%	2,139,255.18	214,160.86
11F	NONPLAINTIFF DURANT SETTLEMENT	18,237.20	100.00%	18,237.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	22,789.81	100.00%	22,789.81	0.00
31A	AT RISK	196,234.54	100.00%	178,407.43	17,827.11
31d	SCHOOL LUNCH	19,059.89	100.00%	17,325.44	1,734.45
32d	MICH SCHOOL READINESS	56,100.00	100.00%	50,994.90	5,105.10
32h	SCHOOL COUNSELING COORD	15,000.00	100.00%	0.00	15,000.00
57.3	GIFTED-PROGRAM GRANTS	6,167.00	100.00%	5,605.80	561.20
61a.1	VOCATIONAL EDUCATION	26,266.80	100.00%	23,876.52	2,390.28
107.1	ADULT EDUCATION PARTICIPANTS	7,878.79	100.00%	7,094.03	784.76
31a	AT RISK DEDUCT	(17,827.11)	100.00%	0.00	(17,827.11)
		$10,569,352.87		$9,613,807.50	$955,545.37

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	19,982.41	100%	19,982.41	0.00
20	1999 FOUNDATION	21,611.54	100%	21,611.54	0.00
31d	1999 SCHOOL LUNCH	950.94	100%	950.94	0.00
20	2000 FOUNDATION	17,139.17	100%	17,139.17	0.00
31a	2000 AT RISK	(98.26)	100%	(98.26)	0.00
31d	2000 SCHOOL LUNCH	196.65	100%	196.65	0.00
97	2000 TEACHER TECHNOLOGY	127,200.00	100%	127,200.00	0.00
107	2000 ADULT ED COMPLIANCE	(570.00)	100%	(570.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	560.43	100%	560.43	0.00
		$186,972.88		$186,972.88	$0.00
SUBTOTALS		$10,756,325.75		$9,800,780.38	$955,545.37

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,879.29)	9,931,550.83
51a.2	SPECIAL ED FOUNDATION (SEC 52)	235,800.00
51a.3	SPECIAL ED HOLD HARMLESS	52,095.12
		10,219,445.95

SUMMARY OF PAYMENTS

10/20/2000	$969,786.15	11/15/2000	$18,237.20	11/20/2000	$933,318.79
12/20/2000	$950,908.45	01/19/2001	$951,081.77	02/20/2001	$953,431.65
03/20/2001	$951,551.75	04/20/2001	$951,823.48	05/15/2001	$22,789.81
05/18/2001	$953,179.88	06/20/2001	$1,129,415.54	07/20/2001	$1,015,255.91
08/20/2001	$955,545.37				

District: 74130 YALE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 74901 ISD: 74

OFFICE OF THE SUPERINTENDENT
ST CLAIR COUNTY LEARNING ACADEMY
2706 10TH AVENUE
PORT HURON MI 48060

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	20.80
General ED K-12	20.80
February 2000	20.00
September 2000	21.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	124,800.00	100.00%	113,443.20	11,356.80
31A	AT RISK	15,836.47	100.00%	14,397.80	1,438.67
31d	SCHOOL LUNCH	230.00	100.00%	209.07	20.93
		$140,866.47		$128,050.07	$12,816.40

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	0.00	100%	0.00	0.00
31a	2000 AT RISK	(8.05)	100%	(8.05)	0.00
		($8.05)		($8.05)	$0.00
SUBTOTALS		$140,858.42		$128,042.02	$12,816.40

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,000.00)	124,800.00
		124,800.00

SUMMARY OF PAYMENTS

10/20/2000	$12,807.81	11/20/2000	$12,807.81	12/20/2000	$12,793.61
01/19/2001	$12,807.81	02/20/2001	$12,807.82	03/20/2001	$12,807.80
04/20/2001	$18,913.96	05/18/2001	$6,707.81	06/20/2001	$12,795.80
07/20/2001	$12,791.79	08/20/2001	$12,816.40		

District: 74901 ST CLAIR COUNTY LEARNING ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 74902 ISD: 74

OFFICE OF THE SUPERINTENDENT
ACADEMY FOR PLASTICS MANUFACTURING TECH
PO BOX 5001 499 RANGE ROAD
PORT HURON MI 48061

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	0.00
General ED K-12	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
61a.1 VOCATIONAL EDUCATION	28,832.00	100.00%	26,208.29	2,623.71
	$28,832.00		$26,208.29	$2,623.71

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
15	2000 OVERPAYMENT	(25,425.46)	100%	(25,425.46)	0.00
97	2000 TEACHER TECHNOLOGY	7,200.00	100%	4,800.00	2,400.00
		($18,225.46)		($20,625.46)	$2,400.00
SUBTOTALS		$10,606.54		$5,582.83	$5,023.71

PRIOR OVERPAYMENT INFORMATION

OVERPAYMENT AND CURRENT REDUCTION	($1,717.91)	($1,717.91)

OTHER CURRENT YEAR CALCULATION INFORMATION

0.00

SUMMARY OF PAYMENTS

10/20/2000	$7,300.74	11/20/2000	$0.00	12/20/2000	$0.00
01/19/2001	$0.00	02/20/2001	$0.00	03/20/2001	$0.00
04/20/2001	$0.00	05/18/2001	$0.00	06/20/2001	$0.00
07/20/2001	$0.00	08/20/2001	$3,305.80		

District: 74902 ACADEMY FOR PLASTICS MANUFACTURING TECH

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 74903 ISD: 74

OFFICE OF THE SUPERINTENDENT
LANDMARK ACADEMY
4800 LAPEER ROAD
KIMBALL MI 48074

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	220.00
General ED K-12	220.00
February 2001	221.00
September 2000	219.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	19,719.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	5,642.36	100.00%	5,128.91	513.45
22b	DISCRETIONARY PAYMENT	1,320,000.00	100.00%	1,199,880.00	120,120.00
31A	AT RISK	36,492.74	100.00%	33,177.52	3,315.22
57.3	GIFTED-PROGRAM GRANTS	625.00	100.00%	579.03	45.97
		$1,362,760.10		$1,238,765.46	$123,994.64

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	5,471.36	100%	5,471.36	0.00
31a	2000 AT RISK	(17.08)	100%	(17.08)	0.00
97	2000 TEACHER TECHNOLOGY	14,400.00	100%	14,400.00	0.00
		$19,854.28		$19,854.28	$0.00
SUBTOTALS		$1,382,614.38		$1,258,619.74	$123,994.64

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,000.00)	1,320,000.00
51a	SPECIAL EDUCATION	5,642.36
		1,325,642.36

SUMMARY OF PAYMENTS

10/20/2000	$122,766.81	11/20/2000	$122,766.82	12/20/2000	$122,736.69
01/19/2001	$122,766.81	02/20/2001	$122,766.82	03/20/2001	$122,766.81
04/20/2001	$149,753.82	05/18/2001	$123,781.46	06/20/2001	$124,667.63
07/20/2001	$123,846.07	08/20/2001	$123,994.64		

District: 74903 LANDMARK ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 74904 ISD: 74

OFFICE OF THE SUPERINTENDENT
HEALTH CAREERS ACADEMY OF ST CLAIR CO.
499 RANGE ROAD
PORT HURON MI 48601

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	0.00
General ED K-12	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
61a.1 VOCATIONAL EDUCATION	44,508.75	100.00%	40,458.45	4,050.30
	$44,508.75		$40,458.45	$4,050.30

District: 74904 HEALTH CAREERS ACADEMY OF ST CLAIR CO.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	3,600.00	100%	0.00	3,600.00
		$3,600.00		$0.00	$3,600.00
SUBTOTALS		$48,108.75		$40,458.45	$7,650.30

OTHER CURRENT YEAR CALCULATION INFORMATION

0.00

SUMMARY OF PAYMENTS

10/20/2000	$5,487.12	11/20/2000	$5,487.13	12/20/2000	$5,487.12
01/19/2001	$5,487.13	02/20/2001	$0.00	03/20/2001	$0.00
04/20/2001	$0.00	05/18/2001	$2,783.57	06/20/2001	$11,680.54
07/20/2001	$4,045.84	08/20/2001	$7,650.30		

District: 74904 HEALTH CAREERS ACADEMY OF ST CLAIR CO.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 74905 ISD: 74

OFFICE OF THE SUPERINTENDENT
HOSPITALITY ACADEMY OF ST. CLAIR
499 RANGE ROAD
PORT HURON MI 48061

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	0.00
General ED K-12	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
61a.1 VOCATIONAL EDUCATION	30,803.39	100.00%	28,000.28	2,803.11
	$30,803.39		$28,000.28	$2,803.11

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	1,200.00	100%	0.00	1,200.00
		$1,200.00		$0.00	$1,200.00
SUBTOTALS		$32,003.39		$28,000.28	$4,003.11

OTHER CURRENT YEAR CALCULATION INFORMATION

0.00

SUMMARY OF PAYMENTS

10/20/2000	$0.00	11/20/2000	$0.00	12/20/2000	$0.00
01/19/2001	$0.00	02/20/2001	$8,309.40	03/20/2001	$1,661.88
04/20/2001	$1,661.87	05/18/2001	$1,661.88	06/20/2001	$11,905.22
07/20/2001	$2,800.03	08/20/2001	$4,003.11		

District: 74905 HOSPITALITY ACADEMY OF ST. CLAIR

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 74906 ISD: 74

OFFICE OF THE SUPERINTENDENT
BLUE WATER LEARNING ACADEMY
1216 ST CLAIR BLVD
ALGONAC MI 48001

FY 2001 Foundation	6,136.00
FY 1995 Foundation	N/A

State Aid Membership	18.50
General ED K-12	18.50
February 2001	18.00
September 2000	19.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	113,516.00	100.00%	103,186.04	10,329.96
		$113,516.00		$103,186.04	$10,329.96

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	2,400.00	100%	2,400.00	0.00
		$2,400.00		$2,400.00	$0.00
SUBTOTALS		$115,916.00		$105,586.04	$10,329.96

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,136.00)	113,516.00
		113,516.00

SUMMARY OF PAYMENTS

10/20/2000	$10,597.49	11/20/2000	$10,597.48	12/20/2000	$10,597.49
01/19/2001	$10,597.48	02/20/2001	$10,597.49	03/20/2001	$10,597.48
04/20/2001	$8,645.32	05/18/2001	$12,718.61	06/20/2001	$10,318.60
07/20/2001	$10,318.60	08/20/2001	$10,329.96		

District: 74906 BLUE WATER LEARNING ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 74907 ISD: 74

OFFICE OF THE SUPERINTENDENT
INFORMATION TECHNOLOGY ACADEMY OF ST. CL
499 RANGE ROAD
PORT HURON MI 48601

FY 2001 Foundation	6,000.00
FY 1995 Foundation	N/A

State Aid Membership	0.00
General ED K-12	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
61a.1 VOCATIONAL EDUCATION	62,907.50	100.00%	57,182.92	5,724.58
	$62,907.50		$57,182.92	$5,724.58

District: 74907 INFORMATION TECHNOLOGY ACADEMY OF ST. CL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	1,200.00	100%	1,200.00	0.00
		$1,200.00		$1,200.00	$0.00
SUBTOTALS		$64,107.50		$58,382.92	$5,724.58

OTHER CURRENT YEAR CALCULATION INFORMATION

0.00

SUMMARY OF PAYMENTS

10/20/2000	$0.00	11/20/2000	$0.00	12/20/2000	$0.00
01/19/2001	$0.00	02/20/2001	$25,079.49	03/20/2001	$5,015.89
04/20/2001	$5,015.90	05/18/2001	$5,015.90	06/20/2001	$12,537.45
07/20/2001	$5,718.29	08/20/2001	$5,724.58		

District: 74907 INFORMATION TECHNOLOGY ACADEMY OF ST. CL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 75000 ISD: 75

OFFICE OF THE SUPERINTENDENT
ST. JOSEPH I.S.D.
SHIMMEL ROAD
CENTREVILLE MI 49032

Homestead Tax Value	811,799,418.00
Non-Homestead Tax Value	552,686,052.00

LEA Membership		12,096.44
ISD Membership		133.97
February 2000		158.00
September 2000		127.96
Mills (2000)		
Special Ed.	2.5184	
Voc. Ed.	0.0000	
Operating	0.2343	
Special ED Costs		4,580,468.00
SE Transportation Costs		0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	799,252.00	100.00%	726,520.07	72,731.93
	20(5) Adjust: 132.77 FTEs, $799,252.00				
51a	SPECIAL EDUCATION	511,393.95	100.00%	464,857.10	46,536.85
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	7,200.00	100.00%	32,724.00	(25,524.00)
	20(5) Adjust: 1.20 FTEs, $7,200.00				
11F	NONPLAINTIFF DURANT SETTLEMENT	77,899.85	100.00%	77,899.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	97,346.26	100.00%	97,346.26	0.00
32b	PARENT INVOLVEMENT	1,167,159.00	100.00%	1,060,947.53	106,211.47
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	36,568.00	100.00%	33,564.83	3,003.17
56	SPEC. ED. MILLAGE EQUALIZATION	159,884.72	100.00%	145,335.21	14,549.51
61a.1	VOCATIONAL EDUCATION	296,814.03	100.00%	269,803.95	27,010.08
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	8,145.00	100.00%	7,403.81	741.19
81	INTERMEDIATE DISTRICTS	747,512.24	100.00%	679,488.63	68,023.61
		$3,949,889.33		$3,635,630.52	$314,258.81

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	108,579.93	100%	108,579.93	0.00
		$108,579.93		$108,579.93	$0.00
SUBTOTALS		$4,058,469.26		$3,744,210.45	$314,258.81

SUMMARY OF PAYMENTS

District: 75000 ST. JOSEPH I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 75010 ISD: 75

OFFICE OF THE SUPERINTENDENT
STURGIS PUBLIC SCHOOL DISTRICT
216 VINEWOOD
STURGIS MI 49091

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,553.61

Homestead Tax Value	163,997,811.00
Non-Homestead Tax Value	158,016,396.00

NHS T.V. Per GE	52,668.62
NHS T.V. Per Membership	51,032.95

State Aid Membership	3,096.36
General ED K-12	3,000.20
February 2000	2,924.10
September 2000	3,019.22
Special ED K-12 Sec 52	96.16
February 2000	103.52
September 2000	94.32
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,149,567.00
SE Transportation Costs	98,686.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,635.02)	11,255,330.53	100.00%	10,231,095.45	1,024,235.08
51c	SPEC ED HEADLEE OBLIGATION	398,426.03	100.00%	362,169.26	36,256.77
22b	DISCRETIONARY PAYMENT	4,186,417.84	100.00%	3,805,453.82	380,964.02
11F	NONPLAINTIFF DURANT SETTLEMENT	33,358.60	100.00%	33,358.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	41,686.02	100.00%	41,686.02	0.00
31A	AT RISK	592,834.89	100.00%	538,978.23	53,856.66
31d	SCHOOL LUNCH	24,587.00	100.00%	22,349.58	2,237.42
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
41	BILINGUAL EDUCATION	17,482.00	100.00%	15,891.14	1,590.86
61a.1	VOCATIONAL EDUCATION	8,490.87	100.00%	7,718.20	772.67
107.1	ADULT EDUCATION PARTICIPANTS	236,524.92	100.00%	213,899.03	22,625.89
		$16,913,938.70		$15,380,588.53	$1,533,350.17

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	29.99	100%	29.99	0.00
20	1999 FOUNDATION	5,686.65	100%	5,686.65	0.00
31d	1999 SCHOOL LUNCH	5,059.69	100%	5,059.69	0.00
20	2000 FOUNDATION	2,069.90	100%	2,069.90	0.00
31a	2000 AT RISK	(227.75)	100%	(227.75)	0.00
31d	2000 SCHOOL LUNCH	(678.28)	100%	(678.28)	0.00
41	2000 BILINGUAL	(91.00)	100%	(91.00)	0.00
97	2000 TEACHER TECHNOLOGY	218,400.00	100%	218,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(5,825.40)	100%	(5,825.40)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	8,178.05	100%	8,178.05	0.00
		$232,601.85		$232,601.85	$0.00
SUBTOTALS		$17,146,540.55		$15,613,190.38	$1,533,350.17

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,051.96)	15,163,771.19
	20(5) Adjust: 36.60 FTEs, $6,880.80	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	576,960.00
51a.3	SPECIAL ED HOLD HARMLESS	99,443.21
		15,840,174.40

SUMMARY OF PAYMENTS

10/20/2000	$1,498,878.61	11/15/2000	$33,358.60	11/20/2000	$1,566,038.52
12/20/2000	$1,524,502.86	01/19/2001	$1,524,904.63	02/20/2001	$1,732,261.83
03/20/2001	$1,523,424.89	04/20/2001	$1,523,713.27	05/15/2001	$41,686.02
05/18/2001	$1,544,790.45	06/20/2001	$1,667,966.28	07/20/2001	$1,431,664.42
08/20/2001	$1,533,350.17				

District: 75010 STURGIS PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 75020 ISD: 75

OFFICE OF THE SUPERINTENDENT
BURR OAK COMMUNITY SCHOOL DISTRICT
326 E EAGLE STREET
BURR OAK MI 49030

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,654.10

Homestead Tax Value	18,247,060.00
Non-Homestead Tax Value	5,792,169.00
NHS T.V. Per GE	16,626.49
NHS T.V. Per Membership	16,340.36

State Aid Membership	354.47
General ED K-12	348.37
February 2000	354.23
September 2000	346.90
Special ED K-12 Sec 52	6.10
February 2000	6.12
September 2000	6.10
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	53,024.00
SE Transportation Costs	28,238.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,359.97)	1,545,478.57	100.00%	1,404,840.02	140,638.55
51c	SPEC ED HEADLEE OBLIGATION	35,056.39	100.00%	31,866.26	3,190.13
22b	DISCRETIONARY PAYMENT	444,898.19	100.00%	404,412.45	40,485.74
31A	AT RISK	43,378.16	100.00%	39,437.43	3,940.73
31d	SCHOOL LUNCH	2,472.53	100.00%	2,247.53	225.00
		$2,071,283.84		$1,882,803.69	$188,480.15

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	674.64	100%	674.64	0.00
31d	1999 SCHOOL LUNCH	59.11	100%	59.11	0.00
20	2000 FOUNDATION	4,484.56	100%	4,484.56	0.00
51a	2000 SPECIAL EDUCATION	(866.56)	100%	(866.56)	0.00
31a	2000 AT RISK	(24.48)	100%	(24.48)	0.00
31d	2000 SCHOOL LUNCH	312.32	100%	312.32	0.00
97	2000 TEACHER TECHNOLOGY	28,800.00	100%	28,800.00	0.00
		$33,439.59		$33,439.59	$0.00
SUBTOTALS		$2,104,723.43		$1,916,243.28	$188,480.15

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,700.72) 20(5) Adjust: 1.00 FTEs, $188.00	1,986,147.83
51a.2	SPECIAL ED FOUNDATION (SEC 52)	36,600.00
51a.3	SPECIAL ED HOLD HARMLESS	2,685.32
		2,025,433.15

SUMMARY OF PAYMENTS

10/20/2000	$188,666.25	11/20/2000	$192,843.15	12/20/2000	$188,102.35
01/19/2001	$188,145.52	02/20/2001	$188,145.59	03/20/2001	$216,945.55
04/20/2001	$187,610.01	05/18/2001	$188,145.55	06/20/2001	$189,023.75
07/20/2001	$188,615.56	08/20/2001	$188,480.15		

District: 75020 BURR OAK COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 75030 ISD: 75
OFFICE OF THE SUPERINTENDENT
CENTREVILLE PUBLIC SCHOOLS
190 HOGAN STREET
CENTREVILLE MI 49032

FY 2001 Foundation	6,188.00
FY 1995 Foundation	5,187.08

Homestead Tax Value	66,657,647.00
Non-Homestead Tax Value	23,932,029.00
NHS T.V. Per GE	27,230.14
NHS T.V. Per Membership	26,538.66

State Aid Membership	901.78
General ED K-12	878.88
February 2000	860.20
September 2000	883.55
Special ED K-12 Sec 52	22.90
February 2000	21.26
September 2000	23.31
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	280,910.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,709.38)	4,246,824.70	100.00%	3,837,736.52	409,088.18
51c	SPEC ED HEADLEE OBLIGATION	80,379.03	100.00%	73,064.54	7,314.49
22b	DISCRETIONARY PAYMENT	822,017.98	100.00%	743,663.54	78,354.44
11F	NONPLAINTIFF DURANT SETTLEMENT	11,992.15	100.00%	11,992.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	14,985.80	100.00%	14,985.80	0.00
31A	AT RISK	133,510.50	100.00%	121,380.99	12,129.51
31d	SCHOOL LUNCH	10,049.25	100.00%	9,134.77	914.48
32g	SUMMER SCHOOL PROGRAM	27,157.00	100.00%	24,685.71	2,471.29
107.1	ADULT EDUCATION PARTICIPANTS	226,278.79	100.00%	204,042.67	22,236.12
		$5,573,195.20		$5,040,686.69	$532,508.51

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(271.63)	100%	(271.63)	0.00
20	1999 FOUNDATION	(42.93)	100%	(42.93)	0.00
31d	1999 SCHOOL LUNCH	909.02	100%	909.02	0.00
20	2000 FOUNDATION	486.65	100%	486.65	0.00
31a	2000 AT RISK	(60.56)	100%	(60.56)	0.00
31d	2000 SCHOOL LUNCH	(477.52)	100%	(477.52)	0.00
97	2000 TEACHER TECHNOLOGY	72,000.00	100%	72,000.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(10,294.20)	100%	(10,294.20)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	602.48	100%	602.48	0.00
		$112,851.31		$112,851.31	$0.00
SUBTOTALS		$5,686,046.51		$5,153,538.00	$532,508.51

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,697.86) 20(5) Adjust: 85.88 FTEs, $-16,145.44	4,991,589.76
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 2.41 FTEs, $-453.08	141,252.12
51a.3	SPECIAL ED HOLD HARMLESS	16,379.83
		5,149,221.71

SUMMARY OF PAYMENTS

10/20/2000	$486,959.34	11/15/2000	$11,992.15	11/20/2000	$494,133.80
12/20/2000	$494,745.04	01/19/2001	$544,851.87	02/20/2001	$492,601.35
03/20/2001	$494,401.78	04/20/2001	$493,970.52	05/15/2001	$14,985.80
05/18/2001	$597,103.86	06/20/2001	$526,098.21	07/20/2001	$501,694.28
08/20/2001	$532,508.51				

District: 75030 CENTREVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 75040 ISD: 75

OFFICE OF THE SUPERINTENDENT
COLON COMMUNITY SCHOOL DISTRICT
400 DALLAS STREET
COLON MI 49040

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,428.18

Homestead Tax Value	73,024,860.00
Non-Homestead Tax Value	27,133,281.00
NHS T.V. Per GE	30,441.34
NHS T.V. Per Membership	29,546.33

* State Aid Membership	918.33
* General ED K-12	891.33
February 2000	860.78
September 2000	857.54
* Special ED K-12 Sec 52	27.00
February 2000	23.60
September 2000	37.46
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	268,256.00
SE Transportation Costs	59,900.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,896.35)	3,578,135.10	100.00%	3,252,524.81	325,610.29
51c	SPEC ED HEADLEE OBLIGATION	118,937.72	100.00%	108,114.39	10,823.33
22b	DISCRETIONARY PAYMENT	1,357,249.98	100.00%	1,233,740.23	123,509.75
11F	NONPLAINTIFF DURANT SETTLEMENT	6,812.35	100.00%	6,812.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	8,512.94	100.00%	8,512.94	0.00
31A	AT RISK	167,315.77	100.00%	152,115.81	15,199.96
31d	SCHOOL LUNCH	6,348.79	100.00%	5,771.05	577.74
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
36.3	SCHOOL READINESS FULL DAY GRANTS	129,741.00	100.00%	0.00	129,741.00
32g	SUMMER SCHOOL PROGRAM	75,881.00	100.00%	57,158.83	18,722.17
61a.1	VOCATIONAL EDUCATION	2,197.42	100.00%	1,997.45	199.97
		$5,556,732.07		$4,922,738.26	$633,993.81

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	430.27	100%	430.27	0.00
20	1999 FOUNDATION	2,690.57	100%	2,690.57	0.00
31d	1999 SCHOOL LUNCH	(970.55)	100%	(970.55)	0.00
20	2000 FOUNDATION	3,666.87	100%	3,666.87	0.00
31a	2000 AT RISK	(94.71)	100%	(94.71)	0.00
31d	2000 SCHOOL LUNCH	1,030.45	100%	1,030.45	0.00
97	2000 TEACHER TECHNOLOGY	60,000.00	100%	60,000.00	0.00
		$66,752.90		$66,752.90	$0.00
SUBTOTALS		$5,623,484.97		$4,989,491.16	$633,993.81

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,452.06)	4,859,584.64
51a.2	SPECIAL ED FOUNDATION (SEC 52)	162,451.20
	20(5) Adjust: 2.40 FTEs, $451.20	
51a.3	SPECIAL ED HOLD HARMLESS	32,286.96
		5,054,322.80

SUMMARY OF PAYMENTS

10/20/2000	$478,174.96	11/15/2000	$6,812.35	11/20/2000	$498,299.14
12/20/2000	$485,161.39	01/19/2001	$485,328.44	02/20/2001	$485,405.89
03/20/2001	$485,343.94	04/20/2001	$545,246.76	05/15/2001	$8,512.94
05/18/2001	$485,343.94	06/20/2001	$535,442.71	07/20/2001	$490,418.70
08/20/2001	$633,993.81				

District: 75040 COLON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 75050 ISD: 75

OFFICE OF THE SUPERINTENDENT
CONSTANTINE PUBLIC SCHOOL DISTRICT
260 W SIXTH STREET
CONSTANTINE MI 49042

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,528.26

Homestead Tax Value	106,943,070.00
Non-Homestead Tax Value	62,673,425.00
NHS T.V. Per GE	39,013.62
NHS T.V. Per Membership	38,262.63

State Aid Membership	1,637.98
General ED K-12	1,606.45
February 2000	1,591.47
September 2000	1,610.20
Special ED K-12 Sec 52	31.53
February 2000	36.92
September 2000	30.18
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	551,262.00
SE Transportation Costs	114,020.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,839.53)	6,289,073.35	100.00%	5,716,767.68	572,305.67
51c	SPEC ED HEADLEE OBLIGATION	238,025.90	100.00%	216,365.54	21,660.36
22b	DISCRETIONARY PAYMENT	2,221,834.26	100.00%	2,019,647.34	202,186.92
11F	NONPLAINTIFF DURANT SETTLEMENT	14,752.05	100.00%	14,752.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	18,434.65	100.00%	18,434.65	0.00
31A	AT RISK	151,479.30	100.00%	137,718.02	13,761.28
31d	SCHOOL LUNCH	12,483.57	100.00%	11,347.57	1,136.00
61a.1	VOCATIONAL EDUCATION	5,425.57	100.00%	4,931.84	493.73
		$8,951,508.65		$8,139,964.69	$811,543.96

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	387.47	100%	387.47	0.00
20	1999 FOUNDATION	7,766.15	100%	7,766.15	0.00
31d	1999 SCHOOL LUNCH	2,574.51	100%	2,574.51	0.00
20	2000 FOUNDATION	6,250.27	100%	6,250.27	0.00
51a	2000 SPECIAL EDUCATION	14,653.79	100%	14,653.79	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(14,653.79)	100%	(14,653.79)	0.00
31a	2000 AT RISK	(82.47)	100%	(82.47)	0.00
31d	2000 SCHOOL LUNCH	1,494.70	100%	1,494.70	0.00
97	2000 TEACHER TECHNOLOGY	118,800.00	100%	118,800.00	0.00
		$137,190.63		$137,190.63	$0.00
SUBTOTALS		$9,088,699.28		$8,277,155.32	$811,543.96

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,297.75) 20(5) Adjust: 2.24 FTEs, $337.12	8,510,907.61
51a.2	SPECIAL ED FOUNDATION (SEC 52)	189,180.00
51a	SPECIAL EDUCATION	48,845.90
		8,748,933.51

SUMMARY OF PAYMENTS

10/20/2000	$813,676.25	11/15/2000	$14,752.05	11/20/2000	$830,654.67
12/20/2000	$794,432.68	01/19/2001	$807,310.25	02/20/2001	$805,082.04
03/20/2001	$806,864.60	04/20/2001	$931,199.52	05/15/2001	$18,434.65
05/18/2001	$807,432.77	06/20/2001	$832,695.35	07/20/2001	$814,620.49
08/20/2001	$811,543.96				

District: 75050 CONSTANTINE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 75060 ISD: 75

OFFICE OF THE SUPERINTENDENT
MENDON COMMUNITY SCHOOL DISTRICT
26393 KIRBY ROAD
MENDON MI 49072

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,689.39

Homestead Tax Value	50,402,869.00
Non-Homestead Tax Value	22,243,282.00
NHS T.V. Per GE	28,920.81
NHS T.V. Per Membership	28,240.78

State Aid Membership	787.63
General ED K-12	769.11
February 2000	769.72
September 2000	768.96
Special ED K-12 Sec 52	18.52
February 2000	17.31
September 2000	18.82
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	350,189.00
SE Transportation Costs	112,801.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,181.06)	3,293,128.29	100.00%	2,993,453.62	299,674.67
51c	SPEC ED HEADLEE OBLIGATION	179,632.90	100.00%	163,286.31	16,346.59
22b	DISCRETIONARY PAYMENT	921,686.28	100.00%	837,812.83	83,873.45
11F	NONPLAINTIFF DURANT SETTLEMENT	11,038.70	100.00%	11,038.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	13,794.33	100.00%	13,794.33	0.00
31A	AT RISK	84,690.70	100.00%	76,996.89	7,693.81
31d	SCHOOL LUNCH	8,051.18	100.00%	7,318.52	732.66
61a.1	VOCATIONAL EDUCATION	481.02	100.00%	437.25	43.77
		$4,512,503.40		$4,104,138.45	$408,364.95

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(376.55)	100%	(376.55)	0.00
20	1999 FOUNDATION	734.70	100%	734.70	0.00
31d	1999 SCHOOL LUNCH	1,647.26	100%	1,647.26	0.00
20	2000 FOUNDATION	862.28	100%	862.28	0.00
51a	2000 SPECIAL EDUCATION	25,687.76	100%	25,687.76	0.00
31a	2000 AT RISK	(36.73)	100%	(36.73)	0.00
31d	2000 SCHOOL LUNCH	792.96	100%	792.96	0.00
97	2000 TEACHER TECHNOLOGY	58,800.00	100%	58,800.00	0.00
		$88,111.68		$88,111.68	$0.00
SUBTOTALS		$4,600,615.08		$4,192,250.13	$408,364.95

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,479.43) 20(5) Adjust: 2.82 FTEs, $530.16	4,214,814.57
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.18 FTEs, $33.84	111,153.84
51a	SPECIAL EDUCATION	68,479.06
		4,394,447.47

SUMMARY OF PAYMENTS

10/20/2000	$404,735.55	11/15/2000	$11,038.70	11/20/2000	$407,603.28
12/20/2000	$406,561.01	01/19/2001	$405,365.63	02/20/2001	$405,044.97
03/20/2001	$464,101.50	04/20/2001	$448,155.40	05/15/2001	$13,794.33
05/18/2001	$407,636.52	06/20/2001	$407,913.20	07/20/2001	$410,300.04
08/20/2001	$408,364.95				

District: 75060 MENDON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 75070 ISD: 75

OFFICE OF THE SUPERINTENDENT
WHITE PIGEON COMMUNITY SCHOOL DISTRICT
E. PRAIRIE AVE
WHITE PIGEON MI 49099

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,224.89

Homestead Tax Value	109,137,907.00
Non-Homestead Tax Value	80,391,604.00
NHS T.V. Per GE	74,220.88
NHS T.V. Per Membership	71,969.06

* State Aid Membership	1,117.03
* General ED K-12	1,083.14
February 2000	1,037.25
September 2000	1,089.76
* Special ED K-12 Sec 52	33.89
February 2000	35.84
September 2000	34.24
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	433,672.00
SE Transportation Costs	57,756.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,929.45)	3,272,283.53	100.00%	2,974,505.73	297,777.80
51c	SPEC ED HEADLEE OBLIGATION	164,759.79	100.00%	149,766.65	14,993.14
22b	DISCRETIONARY PAYMENT	1,841,416.46	100.00%	1,673,847.56	167,568.90
11F	NONPLAINTIFF DURANT SETTLEMENT	8,311.65	100.00%	8,311.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	10,386.51	100.00%	10,386.51	0.00
31A	AT RISK	181,086.61	100.00%	164,635.63	16,450.98
31d	SCHOOL LUNCH	12,892.86	100.00%	11,719.61	1,173.25
32d	MICH SCHOOL READINESS	115,500.00	100.00%	104,989.50	10,510.50
61a.1	VOCATIONAL EDUCATION	2,758.06	100.00%	2,507.08	250.98
		$5,609,395.47		$5,100,669.92	$508,725.55

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	2,568.32	100%	2,568.32	0.00
20	1998 FOUNDATION	(725.87)	100%	(725.87)	0.00
20	1999 FOUNDATION	4,743.29	100%	4,743.29	0.00
31d	1999 SCHOOL LUNCH	469.57	100%	469.57	0.00
20	2000 FOUNDATION	4,437.16	100%	4,437.16	0.00
31a	2000 AT RISK	(94.39)	100%	(94.39)	0.00
31d	2000 SCHOOL LUNCH	(1,501.09)	100%	(1,501.09)	0.00
97	2000 TEACHER TECHNOLOGY	76,800.00	100%	76,800.00	0.00
31	2000 AT RISK DEDUCT	17,770.58	100%	17,770.58	0.00
		$104,467.57		$104,467.57	$0.00
SUBTOTALS		$5,713,863.04		$5,205,137.49	$508,725.55

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,664.02)	5,051,824.22
	20(5) Adjust: 0.20 FTEs, $37.60	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	203,340.00
51a.3	SPECIAL ED HOLD HARMLESS	23,295.56
		5,278,459.78

SUMMARY OF PAYMENTS

10/20/2000	$496,993.00	11/15/2000	$8,311.65	11/20/2000	$525,352.44
12/20/2000	$525,451.36	01/19/2001	$506,233.42	02/20/2001	$506,283.08
03/20/2001	$556,643.36	04/20/2001	$504,814.35	05/15/2001	$10,386.51
05/18/2001	$532,643.35	06/20/2001	$525,010.56	07/20/2001	$507,014.41
08/20/2001	$508,725.55				

District: 75070 WHITE PIGEON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 75080 ISD: 75
OFFICE OF THE SUPERINTENDENT
THREE RIVERS COMMUNITY SCHOOLS.
17601 6TH AVENUE
THREE RIVERS MI 49093

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,405.63

Homestead Tax Value	201,270,103.00
Non-Homestead Tax Value	166,894,502.00
NHS T.V. Per GE	55,575.55
NHS T.V. Per Membership	53,604.19

State Aid Membership	3,113.46
General ED K-12	3,003.02
February 2000	2,929.78
September 2000	3,021.33
Special ED K-12 Sec 52	110.44
February 2000	123.02
September 2000	107.29
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,362,195.00
SE Transportation Costs	198,159.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,440.75)	10,712,637.50	100.00%	9,737,787.49	974,850.01
51c	SPEC ED HEADLEE OBLIGATION	529,312.38	100.00%	481,144.95	48,167.43
22b	DISCRETIONARY PAYMENT	4,550,621.21	100.00%	4,136,514.68	414,106.53
11F	NONPLAINTIFF DURANT SETTLEMENT	45,191.90	100.00%	45,191.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	56,473.31	100.00%	56,473.31	0.00
31A	AT RISK	563,227.57	100.00%	512,060.62	51,166.95
31d	SCHOOL LUNCH	28,590.82	100.00%	25,989.06	2,601.76
32d	MICH SCHOOL READINESS	198,000.00	100.00%	179,982.00	18,018.00
32g	SUMMER SCHOOL PROGRAM	72,148.00	100.00%	65,582.53	6,565.47
61a.1	VOCATIONAL EDUCATION	1,449.76	100.00%	1,317.83	131.93
107.1	ADULT EDUCATION PARTICIPANTS	326,429.97	100.00%	295,155.15	31,274.82
		$17,084,082.42		$15,537,199.52	$1,546,882.90

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(6,006.76)	100%	(6,006.76)	0.00
20	1999 FOUNDATION	(10,406.96)	100%	(10,406.96)	0.00
31d	1999 SCHOOL LUNCH	5,200.57	100%	5,200.57	0.00
20	2000 FOUNDATION	24,398.24	100%	24,398.24	0.00
31a	2000 AT RISK	(286.05)	100%	(286.05)	0.00
31d	2000 SCHOOL LUNCH	3,194.21	100%	3,194.21	0.00
97	2000 TEACHER TECHNOLOGY	189,600.00	100%	189,600.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(4,337.70)	100%	(4,337.70)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	73.91	100%	73.91	0.00
		$251,429.46		$251,429.46	$0.00
SUBTOTALS		$17,335,511.88		$15,788,628.98	$1,546,882.90

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,999.64)	15,015,887.63
	20(5) Adjust: 9.94 FTEs, $1,868.72	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	662,640.00
51a.3	SPECIAL ED HOLD HARMLESS	114,043.46
		15,792,571.09

SUMMARY OF PAYMENTS

10/20/2000	$1,496,992.53	11/15/2000	$45,191.90	11/20/2000	$1,505,913.83
12/20/2000	$1,592,834.90	01/19/2001	$1,579,108.18	02/20/2001	$1,528,291.68
03/20/2001	$1,528,944.89	04/20/2001	$1,721,957.64	05/15/2001	$56,473.31
05/18/2001	$1,534,250.23	06/20/2001	$1,647,192.07	07/20/2001	$1,551,477.82
08/20/2001	$1,546,882.90				

District: 75080 THREE RIVERS COMMUNITY SCHOOLS.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 75100 ISD: 75
OFFICE OF THE SUPERINTENDENT
NOTTAWA COMMUNITY SCHOOL
R=3
STURGIS MI 49091

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	22,118,091.00
Non-Homestead Tax Value	5,609,364.00
NHS T.V. Per GE	33,905.73
NHS T.V. Per Membership	33,113.13

State Aid Membership	169.40
General ED K-12	165.44
February 2000	173.70
September 2000	163.38
Special ED K-12 Sec 52	3.96
February 2000	5.30
September 2000	3.62
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	51,036.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,603.96)	610,510.82	100.00%	554,954.34	55,556.48
51c	SPEC ED HEADLEE OBLIGATION	14,603.34	100.00%	13,274.44	1,328.90
22b	DISCRETIONARY PAYMENT	294,828.63	100.00%	267,999.22	26,829.41
31A	AT RISK	14,459.39	100.00%	13,145.81	1,313.58
41	BILINGUAL EDUCATION	2,122.00	100.00%	1,928.90	193.10
		$936,524.18		$851,302.71	$85,221.47

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(256.43)	100%	(256.43)	0.00
20	1999 FOUNDATION	(1,144.95)	100%	(1,144.95)	0.00
20	2000 FOUNDATION	(1,583.50)	100%	(1,583.50)	0.00
31a	2000 AT RISK	(9.98)	100%	(9.98)	0.00
41	2000 BILINGUAL	(15.00)	100%	(15.00)	0.00
97	2000 TEACHER TECHNOLOGY	14,400.00	100%	14,400.00	0.00
31	2000 AT RISK DEDUCT	1,880.16	100%	1,880.16	0.00
		$13,270.30		$13,270.30	$0.00
SUBTOTALS		$949,794.48		$864,573.01	$85,221.47

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,389.70)	892,950.37
	20(5) Adjust: 6.80 FTEs, $1,278.40	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	23,760.00
51a.3	SPECIAL ED HOLD HARMLESS	3,232.42
		919,942.79

SUMMARY OF PAYMENTS

10/20/2000	$86,598.72	11/20/2000	$82,361.89	12/20/2000	$85,022.57
01/19/2001	$85,040.15	02/20/2001	$99,440.19	03/20/2001	$84,439.69
04/20/2001	$84,947.71	05/18/2001	$84,940.09	06/20/2001	$86,721.11
07/20/2001	$85,060.89	08/20/2001	$85,221.47		

District: 75100 NOTTAWA COMMUNITY SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 76000 ISD: 76

OFFICE OF THE SUPERINTENDENT
SANILAC I.S.D.
46 N.JACKSON ST
SANDUSKY MI 48471

Homestead Tax Value	680,517,216.00
Non-Homestead Tax Value	294,551,277.00

LEA Membership		8,818.86
ISD Membership		74.61
February 2000		78.25
September 2000		73.70
Mills (2000)		
Special Ed.	0.7730	
Voc. Ed.	1.7181	
Operating	0.2148	
Special ED Costs		1,592,682.00
SE Transportation Costs		218,217.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 72.61 FTEs, $435,660.00	435,660.00	100.00%	396,014.94	39,645.06
51a	SPECIAL EDUCATION	173,727.61	100.00%	157,918.40	15,809.21
26a	RENAISSANCE ZONE	1,210.20	100.00%	1,100.07	110.13
51a.3	SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 2.00 FTEs, $12,000.00	12,000.00	100.00%	10,908.00	1,092.00
11F	NONPLAINTIFF DURANT SETTLEMENT	34,703.65	100.00%	34,703.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	43,366.84	100.00%	43,366.84	0.00
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	27,316.00	100.00%	25,173.85	2,142.15
56	SPEC. ED. MILLAGE EQUALIZATION	50,333.76	100.00%	45,753.39	4,580.37
61a.1	VOCATIONAL EDUCATION	178,311.89	100.00%	162,085.51	16,226.38
61a.2	VOC. ED. ADMINISTRATION	9,660.00	100.00%	8,780.94	879.06
62	VOC. ED. MILLAGE EQUALIZATION	151,587.43	100.00%	137,792.97	13,794.46
81	INTERMEDIATE DISTRICTS	705,285.46	100.00%	641,104.48	64,180.98
99.1	MATH AND SCIENCE	276,146.00	100.00%	251,016.71	25,129.29
		$2,110,023.12		$1,925,459.03	$184,564.09

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	120,463.32	100%	120,463.32	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(33,147.72)	100%	(33,147.72)	0.00
53	2000 COURT/STATE AGENCY PLACED	26,087.00	100%	26,087.00	0.00
		$113,402.60		$113,402.60	$0.00
SUBTOTALS		$2,223,425.72		$2,038,861.63	$184,564.09

SUMMARY OF PAYMENTS

10/20/2000	$179,320.37	11/15/2000	$34,703.65	11/20/2000	$183,178.32
12/20/2000	$179,318.61	01/19/2001	$180,605.79	02/20/2001	$168,648.79
03/20/2001	$178,214.38	04/20/2001	$307,153.93	05/15/2001	$43,366.84
05/18/2001	$210,247.64	06/20/2001	$188,035.37	07/20/2001	$186,067.94
08/20/2001	$184,564.09				

District: 76000 SANILAC I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 76060 ISD: 76

OFFICE OF THE SUPERINTENDENT
BROWN CITY COMMUNITY SCHOOL DISTRICT
4290 SECOND STREET
BROWN CITY MI 48416

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,528.00

Homestead Tax Value	72,889,876.00
Non-Homestead Tax Value	18,447,443.00
NHS T.V. Per GE	15,495.02
NHS T.V. Per Membership	15,139.72

State Aid Membership	1,218.48
General ED K-12	1,190.54
February 2000	1,144.30
September 2000	1,202.10
Special ED K-12 Sec 52	27.94
February 2000	28.10
September 2000	27.90
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	334,154.00
SE Transportation Costs	14,411.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,255.49)	5,185,229.46	100.00%	4,713,373.58	471,855.88
51c	SPEC ED HEADLEE OBLIGATION	105,761.88	100.00%	96,137.55	9,624.33
22b	DISCRETIONARY PAYMENT	1,709,324.94	100.00%	1,553,776.37	155,548.57
11F	NONPLAINTIFF DURANT SETTLEMENT	8,745.60	100.00%	8,745.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	10,928.79	100.00%	10,928.79	0.00
31A	AT RISK	117,740.73	100.00%	107,044.46	10,696.27
31d	SCHOOL LUNCH	8,909.99	100.00%	8,099.18	810.81
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
32h	SCHOOL COUNSELING COORD	6,180.00	100.00%	0.00	6,180.00
107.1	ADULT EDUCATION PARTICIPANTS	139,108.50	100.00%	126,449.63	12,658.87
		$7,344,729.89		$6,672,550.36	$672,179.53

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	1,271.55	100%	1,271.55	0.00
31d	1999 SCHOOL LUNCH	2,351.21	100%	2,351.21	0.00
20	2000 FOUNDATION	1,300.55	100%	1,300.55	0.00
31a	2000 AT RISK	(64.75)	100%	(64.75)	0.00
31d	2000 SCHOOL LUNCH	256.82	100%	256.82	0.00
97	2000 TEACHER TECHNOLOGY	69,600.00	100%	69,600.00	0.00
107	2000 ADULT ED COMPLIANCE	(6,549.30)	100%	(6,549.30)	0.00
		$68,166.08		$68,166.08	$0.00
SUBTOTALS		$7,412,895.97		$6,740,716.44	$672,179.53

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,721.09)	6,811,186.49
51a.2	SPECIAL ED FOUNDATION (SEC 52)	167,640.00
51a.3	SPECIAL ED HOLD HARMLESS	21,489.79
		7,000,316.28

SUMMARY OF PAYMENTS

10/20/2000	$650,369.57	11/15/2000	$8,745.60	11/20/2000	$646,171.50
12/20/2000	$698,817.71	01/19/2001	$666,557.03	02/20/2001	$666,557.05
03/20/2001	$736,157.04	04/20/2001	$666,863.32	05/15/2001	$10,928.79
05/18/2001	$646,350.62	06/20/2001	$677,502.01	07/20/2001	$665,696.20
08/20/2001	$672,179.53				

District: 76060 BROWN CITY COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

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 2001 Foundation	6,000.00
FY 1995 Foundation	4,274.36

Homestead Tax Value	66,468,101.00
Non-Homestead Tax Value	32,753,719.00
NHS T.V. Per GE	50,184.96
NHS T.V. Per Membership	49,182.71

* State Aid Membership	665.96
* General ED K-12	652.66
February 2000	638.04
September 2000	645.33
* Special ED K-12 Sec 52	13.30
February 2000	14.46
September 2000	13.67
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	201,136.00
SE Transportation Costs	10,045.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,389.07)	2,256,985.06	100.00%	2,051,599.42	205,385.64
51c	SPEC ED HEADLEE OBLIGATION	64,625.99	100.00%	58,745.02	5,880.97
22b	DISCRETIONARY PAYMENT	1,096,690.39	100.00%	996,891.56	99,798.83
11F	NONPLAINTIFF DURANT SETTLEMENT	4,658.25	100.00%	4,658.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	5,821.11	100.00%	5,821.11	0.00
31A	AT RISK	119,117.81	100.00%	108,296.44	10,821.37
31d	SCHOOL LUNCH	7,584.95	100.00%	6,894.72	690.23
32d	MICH SCHOOL READINESS	33,000.00	100.00%	29,997.00	3,003.00
		$3,588,483.56		$3,262,903.52	$325,580.04

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	5,281.38	100%	5,281.38	0.00
20	1999 FOUNDATION	6,239.84	100%	6,239.84	0.00
31d	1999 SCHOOL LUNCH	(3,684.88)	100%	(3,684.88)	0.00
20	2000 FOUNDATION	(36,000.91)	100%	(36,000.91)	0.00
31a	2000 AT RISK	(54.12)	100%	(54.12)	0.00
31d	2000 SCHOOL LUNCH	(563.25)	100%	(563.25)	0.00
97	2000 TEACHER TECHNOLOGY	45,600.00	100%	45,600.00	0.00
		$16,818.06		$16,818.06	$0.00
SUBTOTALS		$3,605,301.62		$3,279,721.58	$325,580.04

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,096.67)	3,326,392.64
51a.2	SPECIAL ED FOUNDATION (SEC 52)	79,800.00
51a.3	SPECIAL ED HOLD HARMLESS	12,108.80
		3,418,301.44

SUMMARY OF PAYMENTS

10/20/2000	$320,226.62	11/15/2000	$4,658.25	11/20/2000	$326,326.60
12/20/2000	$325,629.61	01/19/2001	$325,321.04	02/20/2001	$325,321.06
03/20/2001	$325,321.04	04/20/2001	$370,399.15	05/15/2001	$5,821.11
05/18/2001	$325,321.06	06/20/2001	$328,960.94	07/20/2001	$296,415.10
08/20/2001	$325,580.04				

District: 76070 CARSONVILLE-PORT SANILAC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 76080 ISD: 76

OFFICE OF THE SUPERINTENDENT
CROSWELL LEXINGTON COMMUNITY SCHOOLS
5407 E. PECK ROAD
CROSWELL MI 48422

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	211,614,254.00
Non-Homestead Tax Value	114,456,314.00
NHS T.V. Per GE	46,883.54
NHS T.V. Per Membership	45,138.13

State Aid Membership	2,535.69
General ED K-12	2,441.29
February 2000	2,442.96
September 2000	2,440.87
Special ED K-12 Sec 52	94.40
February 2000	93.46
September 2000	94.63
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,171,580.00
SE Transportation Costs	31,534.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,387.51)	8,589,675.23	100.00%	7,808,014.78	781,660.45
51c	SPEC ED HEADLEE OBLIGATION	357,438.70	100.00%	324,911.78	32,526.92
26a	RENAISSANCE ZONE	6,775.85	100.00%	6,159.25	616.60
22b	DISCRETIONARY PAYMENT	4,279,206.23	100.00%	3,889,798.46	389,407.77
11F	NONPLAINTIFF DURANT SETTLEMENT	20,543.55	100.00%	20,543.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	25,671.91	100.00%	25,671.91	0.00
31A	AT RISK	333,943.00	100.00%	303,605.63	30,337.37
31d	SCHOOL LUNCH	25,617.98	100.00%	23,286.74	2,331.24
32d	MICH SCHOOL READINESS	115,500.00	100.00%	104,989.50	10,510.50
32g	SUMMER SCHOOL PROGRAM	57,379.00	100.00%	52,157.51	5,221.49
53a	COURT AND STATE AGENCY PLACED PUPI	9,479.00	100.00%	8,616.41	862.59
		$13,821,230.45		$12,567,755.52	$1,253,474.93

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	13,733.59	100%	13,733.59	0.00
20	1999 FOUNDATION	10,188.50	100%	10,188.50	0.00
31d	1999 SCHOOL LUNCH	5,684.50	100%	5,684.50	0.00
20	2000 FOUNDATION	49,529.19	100%	49,529.19	0.00
31a	2000 AT RISK	(157.20)	100%	(157.20)	0.00
31d	2000 SCHOOL LUNCH	(75.09)	100%	(75.09)	0.00
53	2000 COURT/STATE AGENCY PLACED	(279.10)	100%	(279.10)	0.00
97	2000 TEACHER TECHNOLOGY	163,200.00	100%	163,200.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$291,824.39		$291,824.39	$0.00
SUBTOTALS		$14,113,054.84		$12,859,579.91	$1,253,474.93

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,156.10)	12,587,535.37
51a.2	SPECIAL ED FOUNDATION (SEC 52)	566,400.00
51a.3	SPECIAL ED HOLD HARMLESS	72,384.79
		13,226,320.16

SUMMARY OF PAYMENTS

10/20/2000	$1,243,863.44	11/15/2000	$20,543.55	11/20/2000	$1,249,547.92
12/20/2000	$1,232,133.32	01/19/2001	$1,290,045.83	02/20/2001	$1,240,045.84
03/20/2001	$1,240,045.82	04/20/2001	$1,402,090.85	05/15/2001	$25,671.91
05/18/2001	$1,239,766.73	06/20/2001	$1,339,345.59	07/20/2001	$1,336,479.11
08/20/2001	$1,253,474.93				

District: 76080 CROSWELL LEXINGTON COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 76090 ISD: 76

OFFICE OF THE SUPERINTENDENT
DECKERVILLE COMMUNITY SCHOOL DISTRICT
2633 BLACK RIVER STREET
DECKERVILLE MI 48427

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,349.33

Homestead Tax Value	89,903,060.00
Non-Homestead Tax Value	46,512,431.00
NHS T.V. Per GE	50,778.32
NHS T.V. Per Membership	50,081.22

* State Aid Membership	928.74
* General ED K-12	915.99
February 2000	896.02
September 2000	902.07
* Special ED K-12 Sec 52	12.75
February 2000	12.55
September 2000	14.10
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	340,379.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,447.87)	3,202,174.78	100.00%	2,910,776.88	291,397.90
51c	SPEC ED HEADLEE OBLIGATION	97,395.37	100.00%	88,532.39	8,862.98
22b	DISCRETIONARY PAYMENT	1,456,541.20	100.00%	1,323,995.95	132,545.25
11F	NONPLAINTIFF DURANT SETTLEMENT	5,938.30	100.00%	5,938.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,420.70	100.00%	7,420.70	0.00
31A	AT RISK	165,250.14	100.00%	150,237.84	15,012.30
31d	SCHOOL LUNCH	8,758.76	100.00%	7,961.71	797.05
32d	MICH SCHOOL READINESS	92,400.00	100.00%	83,991.60	8,408.40
		$5,035,879.25		$4,578,855.37	$457,023.88

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	1,596.88	100%	1,596.88	0.00
20	1999 FOUNDATION	(10,709.47)	100%	(10,709.47)	0.00
31d	1999 SCHOOL LUNCH	(381.26)	100%	(381.26)	0.00
20	2000 FOUNDATION	(128.67)	100%	(128.67)	0.00
51a	2000 SPECIAL EDUCATION	(457.24)	100%	(457.24)	0.00
31a	2000 AT RISK	(83.43)	100%	(83.43)	0.00
31d	2000 SCHOOL LUNCH	(459.15)	100%	(459.15)	0.00
97	2000 TEACHER TECHNOLOGY	50,400.00	100%	50,400.00	0.00
		$39,777.66		$39,777.66	$0.00
SUBTOTALS		$5,075,656.91		$4,618,633.03	$457,023.88

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,085.99)	4,658,715.98
51a.2	SPECIAL ED FOUNDATION (SEC 52)	76,500.00
51a	SPECIAL EDUCATION	20,895.37
		4,756,111.35

SUMMARY OF PAYMENTS

10/20/2000	$450,958.54	11/15/2000	$5,938.30	11/20/2000	$457,842.15
12/20/2000	$447,521.51	01/19/2001	$452,283.54	02/20/2001	$452,283.55
03/20/2001	$452,283.53	04/20/2001	$501,539.97	05/15/2001	$7,420.70
05/18/2001	$452,241.98	06/20/2001	$491,989.30	07/20/2001	$446,329.96
08/20/2001	$457,023.88				

District: 76090 DECKERVILLE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 76140 ISD: 76

OFFICE OF THE SUPERINTENDENT
MARLETTE COMMUNITY SCHOOLS
3051 MOORE STREET
MARLETTE MI 48453

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,668.67

Homestead Tax Value	96,169,968.00
Non-Homestead Tax Value	33,039,660.00
NHS T.V. Per GE	24,379.91
NHS T.V. Per Membership	23,752.96

* State Aid Membership	1,390.97
* General ED K-12	1,355.20
February 2000	1,356.79
September 2000	1,293.21
* Special ED K-12 Sec 52	34.24
February 2000	36.60
September 2000	36.70
* Special ED K-12 Sec 53	1.53
February 2000	0.90
September 2000	1.80
Special ED Costs	782,721.00
SE Transportation Costs	6,234.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,241.12)	5,899,270.69	100.00%	5,362,437.06	536,833.63
51c	SPEC ED HEADLEE OBLIGATION	228,355.98	100.00%	207,575.59	20,780.39
22b	DISCRETIONARY PAYMENT	1,661,998.38	100.00%	1,510,756.53	151,241.85
11F	NONPLAINTIFF DURANT SETTLEMENT	14,214.55	100.00%	14,214.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	17,762.98	100.00%	17,762.98	0.00
31A	AT RISK	235,481.45	100.00%	214,088.92	21,392.53
31d	SCHOOL LUNCH	11,962.09	100.00%	10,873.54	1,088.55
32d	MICH SCHOOL READINESS	66,000.00	100.00%	59,994.00	6,006.00
32h	SCHOOL COUNSELING COORD	2,262.00	100.00%	0.00	2,262.00
53a	COURT AND STATE AGENCY PLACED PUPI	18,006.00	100.00%	16,367.45	1,638.55
		$8,155,314.12		$7,414,070.62	$741,243.50

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	7,294.15	100%	7,294.15	0.00
20	1999 FOUNDATION	6,979.43	100%	6,979.43	0.00
31d	1999 SCHOOL LUNCH	2,555.94	100%	2,555.94	0.00
20	2000 FOUNDATION	2,579.55	100%	2,579.55	0.00
51a	2000 SPECIAL EDUCATION	8,681.26	100%	8,681.26	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(8,681.26)	100%	(8,681.26)	0.00
31a	2000 AT RISK	(109.85)	100%	(109.85)	0.00
31d	2000 SCHOOL LUNCH	136.53	100%	136.53	0.00
53	2000 COURT/STATE AGENCY PLACED	3,804.53	100%	3,804.53	0.00
97	2000 TEACHER TECHNOLOGY	96,000.00	100%	96,000.00	0.00
		$119,240.28		$119,240.28	$0.00
SUBTOTALS		$8,274,554.40		$7,533,310.90	$741,243.50

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,561.16)	7,536,484.03
51a.2	SPECIAL ED FOUNDATION (SEC 52)	205,440.00
51a	SPECIAL EDUCATION	22,915.98
51a.3	SPECIAL ED HOLD HARMLESS	15,605.04
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	9,180.00
		7,789,625.05

SUMMARY OF PAYMENTS

10/20/2000	$739,315.20	11/15/2000	$14,214.55	11/20/2000	$735,575.89
12/20/2000	$735,109.99	01/19/2001	$735,879.63	02/20/2001	$735,879.63
03/20/2001	$831,879.62	04/20/2001	$736,100.11	05/15/2001	$17,762.98
05/18/2001	$739,684.16	06/20/2001	$754,350.89	07/20/2001	$757,558.25
08/20/2001	$741,243.50				

District: 76140 MARLETTE COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 76180 ISD: 76

OFFICE OF THE SUPERINTENDENT
PECK COMMUNITY SCHOOL DISTRICT
222 E LAPEER STREET
PECK MI 48466

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,364.79

Homestead Tax Value	42,119,491.00
Non-Homestead Tax Value	5,557,019.00
NHS T.V. Per GE	9,322.76
NHS T.V. Per Membership	9,184.09

State Aid Membership	605.07
General ED K-12	596.07
February 2000	598.01
September 2000	595.58
Special ED K-12 Sec 52	8.94
February 2000	9.04
September 2000	8.92
Special ED K-12 Sec 53	0.06
February 2000	0.31
September 2000	0.00
Special ED Costs	150,878.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,199.48)	2,540,979.36	100.00%	2,309,750.24	231,229.12
51c	SPEC ED HEADLEE OBLIGATION	43,171.93	100.00%	39,243.28	3,928.65
22b	DISCRETIONARY PAYMENT	953,007.56	100.00%	866,283.87	86,723.69
31A	AT RISK	73,674.02	100.00%	66,981.04	6,692.98
31d	SCHOOL LUNCH	6,635.35	100.00%	6,031.53	603.82
53a	COURT AND STATE AGENCY PLACED PUPI	4,149.00	100.00%	3,771.44	377.56
		$3,621,617.22		$3,292,061.40	$329,555.82

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	34.36	100%	34.36	0.00
20	1999 FOUNDATION	1,644.65	100%	1,644.65	0.00
31d	1999 SCHOOL LUNCH	628.44	100%	628.44	0.00
20	2000 FOUNDATION	600.02	100%	600.02	0.00
51a	2000 SPECIAL EDUCATION	3,785.89	100%	3,785.89	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(3,785.89)	100%	(3,785.89)	0.00
31a	2000 AT RISK	(37.05)	100%	(37.05)	0.00
31d	2000 SCHOOL LUNCH	322.37	100%	322.37	0.00
53	2000 COURT/STATE AGENCY PLACED	(2,322.52)	100%	(2,322.52)	0.00
97	2000 TEACHER TECHNOLOGY	38,400.00	100%	38,400.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$89,270.27		$89,270.27	$0.00
SUBTOTALS		$3,710,887.49		$3,381,331.67	$329,555.82

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,832.19)	3,476,393.49
51a.2	SPECIAL ED FOUNDATION (SEC 52)	53,640.00
51a.3	SPECIAL ED HOLD HARMLESS	6,765.36
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	360.00
		3,537,158.85

SUMMARY OF PAYMENTS

10/20/2000	$331,655.28	11/20/2000	$332,283.73	12/20/2000	$322,035.21
01/19/2001	$378,470.38	02/20/2001	$366,870.39	03/20/2001	$328,470.37
04/20/2001	$328,821.06	05/18/2001	$326,147.86	06/20/2001	$334,202.94
07/20/2001	$332,374.45	08/20/2001	$329,555.82		

District: 76180 PECK COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 76210 ISD: 76

OFFICE OF THE SUPERINTENDENT
SANDUSKY COMMUNITY SCHOOL DISTRICT
191 PINE TREE LANE
SANDUSKY MI 48471

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,456.11

Homestead Tax Value	101,352,466.00
Non-Homestead Tax Value	43,784,691.00
NHS T.V. Per GE	30,549.87
NHS T.V. Per Membership	29,705.68

* State Aid Membership	1,473.95
* General ED K-12	1,433.22
February 2000	1,421.88
September 2000	1,409.81
* Special ED K-12 Sec 52	40.73
February 2000	43.97
September 2000	41.09
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	630,943.00
SE Transportation Costs	4,840.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,921.41)	5,779,962.27	100.00%	5,253,985.70	525,976.57
51c	SPEC ED HEADLEE OBLIGATION	183,944.93	100.00%	167,205.94	16,738.99
22b	DISCRETIONARY PAYMENT	2,132,366.94	100.00%	1,938,321.55	194,045.39
11F	NONPLAINTIFF DURANT SETTLEMENT	15,411.05	100.00%	15,411.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	19,258.16	100.00%	19,258.16	0.00
31A	AT RISK	235,481.45	100.00%	214,088.92	21,392.53
31d	SCHOOL LUNCH	13,013.42	100.00%	11,829.20	1,184.22
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32h	SCHOOL COUNSELING COORD	7,854.00	100.00%	0.00	7,854.00
		$8,492,892.22		$7,716,090.92	$776,801.30

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	4,839.56	100%	4,839.56	0.00
20	1999 FOUNDATION	1,287.79	100%	1,287.79	0.00
31d	1999 SCHOOL LUNCH	2,672.01	100%	2,672.01	0.00
20	2000 FOUNDATION	547.39	100%	547.39	0.00
31a	2000 AT RISK	(126.60)	100%	(126.60)	0.00
31d	2000 SCHOOL LUNCH	172.22	100%	172.22	0.00
97	2000 TEACHER TECHNOLOGY	93,600.00	100%	93,600.00	0.00
		$102,992.37		$102,992.37	$0.00
SUBTOTALS		$8,595,884.59		$7,819,083.29	$776,801.30

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,450.10) 20(5) Adjust: 0.40 FTEs, $352.80	7,811,545.12
51a.2	SPECIAL ED FOUNDATION (SEC 52)	244,380.00
51a.3	SPECIAL ED HOLD HARMLESS	40,349.02
		8,096,274.14

SUMMARY OF PAYMENTS

10/20/2000	$770,541.55	11/15/2000	$15,411.05	11/20/2000	$766,117.96
12/20/2000	$766,636.10	01/19/2001	$766,948.97	02/20/2001	$766,948.98
03/20/2001	$766,948.98	04/20/2001	$860,817.91	05/15/2001	$19,258.16
05/18/2001	$766,948.99	06/20/2001	$775,088.55	07/20/2001	$777,416.09
08/20/2001	$776,801.30				

District: 76210 SANDUSKY COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 77010 ISD: 21
OFFICE OF THE SUPERINTENDENT
MANISTIQUE AREA SCHOOLS
CEDAR AND MAIN
MANISTIQUE MI 49854

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,574.41

Homestead Tax Value	61,741,394.00
Non-Homestead Tax Value	96,080,446.00
NHS T.V. Per GE	81,214.88
NHS T.V. Per Membership	77,698.53

* State Aid Membership	1,236.58
* General ED K-12	1,183.04
February 2000	1,179.15
September 2000	1,130.69
* Special ED K-12 Sec 52	52.99
February 2000	51.94
September 2000	48.07
* Special ED K-12 Sec 53	0.55
February 2000	0.00
September 2000	0.00
Special ED Costs	698,214.00
SE Transportation Costs	3,150.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,175.84)	3,927,180.23	100.00%	3,569,806.83	357,373.40
51c	SPEC ED HEADLEE OBLIGATION	202,003.68	100.00%	183,621.35	18,382.33
22b	DISCRETIONARY PAYMENT	1,605,152.40	100.00%	1,459,083.53	146,068.87
11F	NONPLAINTIFF DURANT SETTLEMENT	15,523.30	100.00%	15,523.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	19,398.44	100.00%	19,398.44	0.00
31A	AT RISK	298,827.34	100.00%	271,680.08	27,147.26
31d	SCHOOL LUNCH	13,427.70	100.00%	12,205.78	1,221.92
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
53a	COURT AND STATE AGENCY PLACED PUPI	3,193.00	100.00%	2,902.44	290.56
61a.1	VOCATIONAL EDUCATION	559.75	100.00%	508.81	50.94
		$6,144,665.84		$5,588,725.16	$555,940.68

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	(307.95)	100%	(307.95)	0.00
51a	1997 SPECIAL ED FOUNDATION	(16.68)	100%	(16.68)	0.00
20	1999 FOUNDATION	1,886.42	100%	1,886.42	0.00
31d	1999 SCHOOL LUNCH	2,580.50	100%	2,580.50	0.00
20	2000 FOUNDATION	813.73	100%	813.73	0.00
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	(764.72)	100%	(764.72)	0.00
31a	2000 AT RISK	(137.87)	100%	(137.87)	0.00
31d	2000 SCHOOL LUNCH	1,058.55	100%	1,058.55	0.00
53	2000 COURT/STATE AGENCY PLACED	(3,222.84)	100%	(3,222.84)	0.00
97	2000 TEACHER TECHNOLOGY	79,200.00	100%	79,200.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$131,089.14		$131,089.14	$0.00
SUBTOTALS		$6,275,754.98		$5,719,814.30	$555,940.68

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,538.13)	5,368,789.32
51a.2	SPECIAL ED FOUNDATION (SEC 52)	317,940.00
51a.3	SPECIAL ED HOLD HARMLESS	44,306.99
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	3,300.00
		5,734,336.31

SUMMARY OF PAYMENTS

10/20/2000	$568,487.14	11/15/2000	$15,523.30	11/20/2000	$552,585.58
12/20/2000	$558,197.47	01/19/2001	$608,440.70	02/20/2001	$554,818.62
03/20/2001	$557,716.29	04/20/2001	$558,880.19	05/15/2001	$19,398.44
05/18/2001	$633,693.44	06/20/2001	$533,303.31	07/20/2001	$558,769.82
08/20/2001	$555,940.68				

District: 77010 MANISTIQUE AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 78000 ISD: 78

OFFICE OF THE SUPERINTENDENT
SHIAWASSEE RESD
1025 N. SHIAWASSEE STREET
CORUNNA MI 48817-1100

Homestead Tax Value	1,016,236,546.00
Non-Homestead Tax Value	297,201,071.00

LEA Membership		14,456.04
ISD Membership		169.04
February 2000		177.18
September 2000		167.01
Mills (2000)		
Special Ed.	3.4902	
Voc. Ed.	0.0000	
Operating	0.2387	
Special ED Costs		6,074,323.00
SE Transportation Costs		890,664.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	989,702.71	100.00%	899,639.76	90,062.95
	20(5) Adjust: 164.45 FTEs, $989,702.71				
51a	SPECIAL EDUCATION	1,375,566.34	100.00%	1,250,389.80	125,176.54
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	27,628.00	100.00%	25,113.85	2,514.15
	20(5) Adjust: 4.60 FTEs, $27,628.00				
11F	NONPLAINTIFF DURANT SETTLEMENT	159,249.30	100.00%	159,249.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	199,003.27	100.00%	199,003.27	0.00
24.1	COURT PLACED CHILDREN	14,339.37	100.00%	13,034.49	1,304.88
32b	PARENT INVOLVEMENT	761,473.00	100.00%	692,178.96	69,294.04
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	43,723.00	100.00%	40,069.63	3,653.37
51a.8	CENTER PROGRAM FICA/RETIREMENT	13,591.65	100.00%	12,354.81	1,236.84
51a.1	TUITION DEDUCT-DEAF	(55,365.66)	100.00%	(50,327.38)	(5,038.28)
53a	COURT AND STATE AGENCY PLACED PUPI	30,735.50	100.00%	27,938.57	2,796.93
54	SCHOOL FOR DEAF/BLIND	31,316.94	100.00%	28,467.10	2,849.84
56	SPEC. ED. MILLAGE EQUALIZATION	1,338,239.16	100.00%	1,216,459.40	121,779.76
61a.1	VOCATIONAL EDUCATION	6,579.00	100.00%	5,980.31	598.69
61a.2	VOC. ED. ADMINISTRATION	0.00	100.00%	0.00	0.00
81	INTERMEDIATE DISTRICTS	1,129,328.25	100.00%	1,026,559.38	102,768.87
		$6,075,824.11		$5,555,850.53	$519,973.58

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	154,670.12	100%	154,670.12	0.00
24.2	2000 COURT PLACED-ON GROUNDS	8,629.00	100%	8,629.00	0.00
51a.1	2000 TUITION DEDUCT-DEAF	2,012.72	100%	2,012.72	0.00
53	2000 COURT/STATE AGENCY PLACED	(28,574.63)	100%	(28,574.63)	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(193.67)	100%	(193.67)	0.00
		$136,543.54		$136,543.54	$0.00
SUBTOTALS		$6,212,367.65		$5,692,394.07	$519,973.58

SUMMARY OF PAYMENTS

10/20/2000	$438,824.08	11/15/2000	$159,249.30	11/20/2000	$432,691.73
12/20/2000	$437,099.99	01/19/2001	$435,394.49	02/20/2001	$432,760.51
03/20/2001	$850,045.39	04/20/2001	$755,688.61	05/15/2001	$199,003.27
05/18/2001	$498,056.59	06/20/2001	$533,820.31	07/20/2001	$519,759.80
08/20/2001	$519,973.58				

District: 78000 SHIAWASSEE RESD

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 78020 ISD: 78

OFFICE OF THE SUPERINTENDENT
BYRON AREA SCHOOLS
312 W MAPLE AVENUE
BYRON MI 48418

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,741.73

Homestead Tax Value	108,576,983.00
Non-Homestead Tax Value	14,746,827.00
NHS T.V. Per GE	11,925.20
NHS T.V. Per Membership	11,692.70

State Aid Membership	1,261.20
General ED K-12	1,236.61
February 2000	1,194.62
September 2000	1,247.11
Special ED K-12 Sec 52	24.59
February 2000	29.68
September 2000	23.32
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	424,483.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,531.26)	5,714,825.11	100.00%	5,194,776.02	520,049.09
51c	SPEC ED HEADLEE OBLIGATION	121,460.72	100.00%	110,407.79	11,052.93
22b	DISCRETIONARY PAYMENT	1,490,749.20	100.00%	1,355,091.02	135,658.18
11F	NONPLAINTIFF DURANT SETTLEMENT	9,577.55	100.00%	9,577.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	11,968.43	100.00%	11,968.43	0.00
31A	AT RISK	93,641.75	100.00%	85,134.78	8,506.97
31d	SCHOOL LUNCH	10,241.93	100.00%	9,309.91	932.02
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
36.3	SCHOOL READINESS FULL DAY GRANTS	86,869.00	100.00%	78,963.92	7,905.08
61a.1	VOCATIONAL EDUCATION	42,130.37	100.00%	38,296.51	3,833.86
		$7,634,264.06		$6,941,521.13	$692,742.93

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	790.99	100%	790.99	0.00
20	1999 FOUNDATION	2,501.97	100%	2,501.97	0.00
31d	1999 SCHOOL LUNCH	592.79	100%	592.79	0.00
20	2000 FOUNDATION	9,145.35	100%	9,145.35	0.00
31a	2000 AT RISK	(47.68)	100%	(47.68)	0.00
31d	2000 SCHOOL LUNCH	819.41	100%	819.41	0.00
97	2000 TEACHER TECHNOLOGY	75,600.00	100%	75,600.00	0.00
		$89,402.83		$89,402.83	$0.00
SUBTOTALS		$7,723,666.89		$7,030,923.96	$692,742.93

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,785.35) 20(5) Adjust: 3.11 FTEs, $372.52	7,154,594.18
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.09 FTEs, $8.28	147,548.28
51a.3	SPECIAL ED HOLD HARMLESS	24,892.57
		7,327,035.03

SUMMARY OF PAYMENTS

10/20/2000	$661,217.87	11/15/2000	$9,577.55	11/20/2000	$712,544.39
12/20/2000	$680,281.46	01/19/2001	$680,365.58	02/20/2001	$682,184.09
03/20/2001	$671,730.18	04/20/2001	$755,685.24	05/15/2001	$11,968.43
05/18/2001	$679,229.44	06/20/2001	$721,740.70	07/20/2001	$764,399.03
08/20/2001	$692,742.93				

District: 78020 BYRON AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 78030 ISD: 78
OFFICE OF THE SUPERINTENDENT
DURAND AREA SCHOOLS
ADMINISTRATION BUILDING
DURAND MI 48429

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,795.16

Homestead Tax Value	137,612,607.00
Non-Homestead Tax Value	41,629,464.00
NHS T.V. Per GE	20,855.30
NHS T.V. Per Membership	19,919.07

State Aid Membership	2,089.93
General ED K-12	1,996.11
February 2000	1,996.85
September 2000	1,995.92
Special ED K-12 Sec 52	93.82
February 2000	95.65
September 2000	93.36
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,184,929.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,436.62)	9,272,225.24	100.00%	8,428,452.74	843,772.50
51c	SPEC ED HEADLEE OBLIGATION	339,053.21	100.00%	308,199.37	30,853.84
22b	DISCRETIONARY PAYMENT	2,254,100.32	100.00%	2,048,977.19	205,123.13
11F	NONPLAINTIFF DURANT SETTLEMENT	27,022.65	100.00%	27,022.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	33,768.41	100.00%	33,768.41	0.00
31A	AT RISK	234,104.37	100.00%	212,836.93	21,267.44
31d	SCHOOL LUNCH	20,663.55	100.00%	18,783.17	1,880.38
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
61a.1	VOCATIONAL EDUCATION	25,392.16	100.00%	23,081.47	2,310.69
31a	AT RISK DEDUCT	(21,267.44)	100.00%	0.00	(21,267.44)
		$12,303,862.47		$11,209,111.13	$1,094,751.34

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	13,508.04	100%	13,508.04	0.00
20	1997 FOUNDATION	12,965.69	100%	12,965.69	0.00
51a	1997 SPECIAL ED FOUNDATION	537.46	100%	537.46	0.00
20	1999 FOUNDATION	1,639.47	100%	1,639.47	0.00
31d	1999 SCHOOL LUNCH	474.37	100%	474.37	0.00
20	2000 FOUNDATION	6,426.43	100%	6,426.43	0.00
31a	2000 AT RISK	(121.77)	100%	(121.77)	0.00
31d	2000 SCHOOL LUNCH	2,338.65	100%	2,338.65	0.00
97	2000 TEACHER TECHNOLOGY	126,000.00	100%	124,800.00	1,200.00
31	2000 AT RISK DEDUCT	20,634.04	100%	20,634.04	0.00
		$184,402.38		$183,202.38	$1,200.00
SUBTOTALS		$12,488,264.85		$11,392,313.51	$1,095,951.34

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,624.60) 20(5) Adjust: 29.96 FTEs, $2,266.42	11,229,586.73
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.04 FTEs, $76.18	562,996.18
51a.3	SPECIAL ED HOLD HARMLESS	72,795.86
		11,865,378.77

SUMMARY OF PAYMENTS

10/20/2000	$1,139,712.43	11/15/2000	$27,022.65	11/20/2000	$1,123,685.99
12/20/2000	$1,123,653.72	01/19/2001	$1,110,360.47	02/20/2001	$1,124,569.64
03/20/2001	$1,113,202.31	04/20/2001	$1,115,947.14	05/15/2001	$33,768.41
05/18/2001	$1,238,047.02	06/20/2001	$1,124,894.23	07/20/2001	$1,117,449.50
08/20/2001	$1,095,951.34				

District: 78030 DURAND AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 78040 ISD: 78

OFFICE OF THE SUPERINTENDENT
LAINGSBURG COMMUNITY SCHOOL DISTRICT
320 GRAND RIVER
LAINGSBURG MI 48848

FY 2001 Foundation	6,134.00
FY 1995 Foundation	5,133.45

Homestead Tax Value	103,756,322.00
Non-Homestead Tax Value	11,186,798.00
NHS T.V. Per GE	8,937.28
NHS T.V. Per Membership	8,778.92

State Aid Membership	1,274.28
General ED K-12	1,251.70
February 2000	1,222.46
September 2000	1,259.01
Special ED K-12 Sec 52	22.58
February 2000	20.88
September 2000	23.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	317,217.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,975.43)	6,340,090.94	100.00%	5,763,142.66	576,948.28
51c	SPEC ED HEADLEE OBLIGATION	90,767.84	100.00%	82,507.97	8,259.87
22b	DISCRETIONARY PAYMENT	1,194,677.92	100.00%	1,085,962.23	108,715.69
11F	NONPLAINTIFF DURANT SETTLEMENT	5,740.90	100.00%	5,740.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,174.03	100.00%	7,174.03	0.00
31A	AT RISK	42,941.09	100.00%	39,039.92	3,901.17
31d	SCHOOL LUNCH	10,808.80	100.00%	9,825.20	983.60
32d	MICH SCHOOL READINESS	39,600.00	100.00%	35,996.40	3,603.60
61a.1	VOCATIONAL EDUCATION	8,153.10	100.00%	7,411.17	741.93
		$7,739,954.62		$7,036,800.48	$703,154.14

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	11.96	100%	11.96	0.00
31d	1999 SCHOOL LUNCH	1,032.86	100%	1,032.86	0.00
20	2000 FOUNDATION	2,835.33	100%	2,835.33	0.00
31a	2000 AT RISK	(18.04)	100%	(18.04)	0.00
31d	2000 SCHOOL LUNCH	(165.07)	100%	(165.07)	0.00
97	2000 TEACHER TECHNOLOGY	81,600.00	100%	81,600.00	0.00
		$85,297.04		$85,297.04	$0.00
SUBTOTALS		$7,825,251.66		$7,122,097.52	$703,154.14

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,973.13) 20(5) Adjust: 39.37 FTEs, $-3,718.08	7,472,848.74
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.43 FTEs, $-52.72	138,453.00
51a.3	SPECIAL ED HOLD HARMLESS	14,234.96
		7,625,536.70

SUMMARY OF PAYMENTS

10/20/2000	$683,014.65	11/15/2000	$5,740.90	11/20/2000	$714,583.30
12/20/2000	$696,827.09	01/19/2001	$696,858.89	02/20/2001	$696,874.34
03/20/2001	$788,825.37	04/20/2001	$699,037.95	05/15/2001	$7,174.03
05/18/2001	$699,189.21	06/20/2001	$730,750.52	07/20/2001	$703,221.27
08/20/2001	$703,154.14				

District: 78040 LAINGSBURG COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 78060 ISD: 78
OFFICE OF THE SUPERINTENDENT
MORRICE AREA SCHOOLS
691 PURDY LANE PO BOX S
MORRICE MI 48857

FY 2001 Foundation	6,035.00
FY 1995 Foundation	5,034.12

Homestead Tax Value	58,475,152.00
Non-Homestead Tax Value	6,495,147.00
NHS T.V. Per GE	9,210.10
NHS T.V. Per Membership	8,984.85

State Aid Membership	722.90
General ED K-12	705.22
February 2000	686.59
September 2000	709.88
Special ED K-12 Sec 52	17.68
February 2000	20.91
September 2000	16.87
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	232,318.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,872.39)	3,522,250.73	100.00%	3,201,725.91	320,524.82
51c	SPEC ED HEADLEE OBLIGATION	66,475.01	100.00%	60,425.78	6,049.23
22b	DISCRETIONARY PAYMENT	666,768.97	100.00%	606,092.99	60,675.98
11F	NONPLAINTIFF DURANT SETTLEMENT	4,269.70	100.00%	4,269.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	5,335.56	100.00%	5,335.56	0.00
31A	AT RISK	59,560.78	100.00%	54,149.88	5,410.90
31d	SCHOOL LUNCH	5,152.57	100.00%	4,683.69	468.88
32d	MICH SCHOOL READINESS	19,800.00	100.00%	17,998.20	1,801.80
53a	COURT AND STATE AGENCY PLACED PUPI	21,840.76	100.00%	19,853.25	1,987.51
61a.1	VOCATIONAL EDUCATION	4,541.14	100.00%	4,127.90	413.24
107.1	ADULT EDUCATION PARTICIPANTS	31,267.31	100.00%	28,341.67	2,925.64
		$4,407,262.53		$4,007,004.53	$400,258.00

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	1,346.08	100%	1,346.08	0.00
31d	1999 SCHOOL LUNCH	259.16	100%	259.16	0.00
20	2000 FOUNDATION	4,868.50	100%	4,868.50	0.00
31a	2000 AT RISK	(20.29)	100%	(20.29)	0.00
31d	2000 SCHOOL LUNCH	352.16	100%	352.16	0.00
97	2000 TEACHER TECHNOLOGY	38,400.00	100%	38,400.00	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	758.33	100%	758.33	0.00
31	2000 AT RISK DEDUCT	3,461.50	100%	3,461.50	0.00
		$49,425.44		$49,425.44	$0.00
SUBTOTALS		$4,456,687.97		$4,056,429.97	$400,258.00

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,869.22) 20(5) Adjust: 60.69 FTEs, $-2,124.15	4,136,967.18
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.51 FTEs, $-52.85	106,645.95
51a.3	SPECIAL ED HOLD HARMLESS	11,881.58
		4,255,494.71

SUMMARY OF PAYMENTS

10/20/2000	$397,733.46	11/15/2000	$4,269.70	11/20/2000	$403,796.72
12/20/2000	$397,826.10	01/19/2001	$397,861.90	02/20/2001	$402,137.53
03/20/2001	$386,925.40	04/20/2001	$396,304.90	05/15/2001	$5,335.56
05/18/2001	$397,436.41	06/20/2001	$466,500.51	07/20/2001	$400,301.78
08/20/2001	$400,258.00				

District: 78060 MORRICE AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 78070 ISD: 78

OFFICE OF THE SUPERINTENDENT
NEW LOTHROP AREA PUBLIC SCHOOL DISTRICT
9825 EASTON ROAD
NEW LOTHROP MI 48460

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,959.57

Homestead Tax Value	67,954,551.00
Non-Homestead Tax Value	6,647,870.00
NHS T.V. Per GE	8,229.29
NHS T.V. Per Membership	8,068.20

* State Aid Membership	823.96
* General ED K-12	807.83
February 2000	794.06
September 2000	797.34
* Special ED K-12 Sec 52	16.13
February 2000	15.94
September 2000	15.66
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	267,197.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,814.34)	3,966,823.59	100.00%	3,605,842.64	360,980.95
51c	SPEC ED HEADLEE OBLIGATION	76,455.22	100.00%	69,497.79	6,957.43
22b	DISCRETIONARY PAYMENT	798,721.03	100.00%	726,037.42	72,683.61
11F	NONPLAINTIFF DURANT SETTLEMENT	5,279.10	100.00%	5,279.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,596.94	100.00%	6,596.94	0.00
31A	AT RISK	24,098.98	100.00%	21,909.68	2,189.30
31d	SCHOOL LUNCH	7,520.39	100.00%	6,836.03	684.36
32d	MICH SCHOOL READINESS	29,700.00	100.00%	26,997.30	2,702.70
61a.1	VOCATIONAL EDUCATION	6,949.80	100.00%	6,317.37	632.43
		$4,922,145.05		$4,475,314.27	$446,830.78

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	16.45	100%	16.45	0.00
31d	1999 SCHOOL LUNCH	(851.07)	100%	(851.07)	0.00
20	2000 FOUNDATION	(120.64)	100%	(120.64)	0.00
31a	2000 AT RISK	(16.76)	100%	(16.76)	0.00
31d	2000 SCHOOL LUNCH	504.38	100%	504.38	0.00
97	2000 TEACHER TECHNOLOGY	52,800.00	100%	36,000.00	16,800.00
		$52,332.36		$35,532.36	$16,800.00
SUBTOTALS		$4,974,477.41		$4,510,846.63	$463,630.78

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,851.87) 20(5) Adjust: 36.40 FTEs, $3,595.60	4,730,911.74
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.80 FTEs, $4.80	96,784.80
51a.3	SPECIAL ED HOLD HARMLESS	14,303.30
		4,841,999.84

SUMMARY OF PAYMENTS

10/20/2000	$438,599.70	11/15/2000	$5,279.10	11/20/2000	$446,038.29
12/20/2000	$442,767.07	01/19/2001	$451,195.77	02/20/2001	$444,312.31
03/20/2001	$444,779.58	04/20/2001	$445,296.76	05/15/2001	$6,596.94
05/18/2001	$480,779.59	06/20/2001	$459,224.52	07/20/2001	$445,977.00
08/20/2001	$463,630.78				

District: 78070 NEW LOTHROP AREA PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 78080 ISD: 78

OFFICE OF THE SUPERINTENDENT
PERRY PUBLIC SCHOOL DISTRICT
2775 BRITTON ROAD
PERRY MI 48872

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,770.92

Homestead Tax Value	137,726,207.00
Non-Homestead Tax Value	28,093,908.00
NHS T.V. Per GE	15,080.17
NHS T.V. Per Membership	14,450.71

State Aid Membership	1,944.12
General ED K-12	1,862.97
February 2000	1,797.79
September 2000	1,879.27
Special ED K-12 Sec 52	78.80
February 2000	73.34
September 2000	80.16
Special ED K-12 Sec 53	2.35
February 2000	2.37
September 2000	2.34
Special ED Costs	742,625.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,510.81)	8,769,555.94	100.00%	7,971,526.35	798,029.59
51c	SPEC ED HEADLEE OBLIGATION	212,493.23	100.00%	193,156.35	19,336.88
22b	DISCRETIONARY PAYMENT	2,210,530.20	100.00%	2,009,371.95	201,158.25
11F	NONPLAINTIFF DURANT SETTLEMENT	13,687.45	100.00%	13,687.45	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	17,104.29	100.00%	17,104.29	0.00
31A	AT RISK	198,988.71	100.00%	180,911.39	18,077.32
31d	SCHOOL LUNCH	15,983.86	100.00%	14,529.33	1,454.53
32d	MICH SCHOOL READINESS	158,400.00	100.00%	143,985.60	14,414.40
32f8	LITERACY ACHIEVEMENT PROGRAM	151,300.00	100.00%	137,531.70	13,768.30
36.3	SCHOOL READINESS FULL DAY GRANTS	94,470.00	100.00%	85,873.23	8,596.77
61a.1	VOCATIONAL EDUCATION	35,998.11	100.00%	32,722.28	3,275.83
		$11,878,511.79		$10,800,399.92	$1,078,111.87

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	4,187.43	100%	4,187.43	0.00
31d	1999 SCHOOL LUNCH	3,008.61	100%	3,008.61	0.00
20	2000 FOUNDATION	793.62	100%	793.62	0.00
31a	2000 AT RISK	(113.39)	100%	(113.39)	0.00
31d	2000 SCHOOL LUNCH	(2,234.08)	100%	(2,234.08)	0.00
53	2000 COURT/STATE AGENCY PLACED	1,514.12	100%	1,514.12	0.00
97	2000 TEACHER TECHNOLOGY	108,000.00	100%	106,800.00	1,200.00
31	2000 AT RISK DEDUCT	19,214.77	100%	19,214.77	0.00
		$134,371.08		$133,171.08	$1,200.00
SUBTOTALS		$12,012,882.87		$10,933,571.00	$1,079,311.87

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,728.56)	10,672,135.42
51a.2	SPECIAL ED FOUNDATION (SEC 52)	472,800.00
51a.3	SPECIAL ED HOLD HARMLESS	33,543.95
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	14,100.00
		11,192,579.37

SUMMARY OF PAYMENTS

10/20/2000	$1,028,579.07	11/15/2000	$13,687.45	11/20/2000	$1,095,472.12
12/20/2000	$1,049,052.02	01/19/2001	$1,049,252.05	02/20/2001	$1,120,075.39
03/20/2001	$1,138,653.27	04/20/2001	$1,092,132.49	05/15/2001	$17,104.29
05/18/2001	$1,133,336.26	06/20/2001	$1,118,657.44	07/20/2001	$1,077,569.15
08/20/2001	$1,079,311.87				

District: 78080 PERRY PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 78100 ISD: 78
OFFICE OF THE SUPERINTENDENT
CORUNNA PUBLIC SCHOOL DISTRICT
106 S. SHIAWASSEE
CORUNNA MI 48817

FY 2001 Foundation	6,053.00
FY 1995 Foundation	5,052.92

Homestead Tax Value	132,443,082.00
Non-Homestead Tax Value	58,639,537.00
NHS T.V. Per GE	28,553.95
NHS T.V. Per Membership	27,599.88

State Aid Membership	2,124.63
General ED K-12	2,053.64
February 2000	2,043.31
September 2000	2,056.22
Special ED K-12 Sec 52	70.99
February 2000	75.33
September 2000	69.91
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	906,879.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,556.12)	9,680,069.24	100.00%	8,799,182.94	880,886.30
51c	SPEC ED HEADLEE OBLIGATION	259,492.54	100.00%	235,878.72	23,613.82
22b	DISCRETIONARY PAYMENT	1,903,815.44	100.00%	1,730,568.23	173,247.21
11F	NONPLAINTIFF DURANT SETTLEMENT	22,728.55	100.00%	22,728.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	28,402.35	100.00%	28,402.35	0.00
31A	AT RISK	216,032.19	100.00%	196,406.25	19,625.94
31d	SCHOOL LUNCH	20,053.89	100.00%	18,228.99	1,824.90
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
36.3	SCHOOL READINESS FULL DAY GRANTS	124,699.00	100.00%	113,351.39	11,347.61
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
61a.1	VOCATIONAL EDUCATION	85,347.96	100.00%	77,581.30	7,766.66
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	86,754.00	100.00%	78,859.39	7,894.61
		$12,563,620.16		$11,420,471.64	$1,143,148.52

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	2,311.41	100%	2,311.41	0.00
31d	1999 SCHOOL LUNCH	2,750.87	100%	2,750.87	0.00
53	1999 COURT/STATE AGENCY PLACED	(532.00)	100%	(532.00)	0.00
20	2000 FOUNDATION	11,083.03	100%	11,083.03	0.00
31a	2000 AT RISK	(91.16)	100%	(91.16)	0.00
31d	2000 SCHOOL LUNCH	1,242.27	100%	1,242.27	0.00
53	2000 COURT/STATE AGENCY PLACED	(15,402.91)	100%	(15,402.91)	0.00
97	2000 TEACHER TECHNOLOGY	133,200.00	100%	133,200.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(684.00)	100%	(684.00)	0.00
		$183,877.51		$183,877.51	$0.00
SUBTOTALS		$12,747,497.67		$11,604,349.15	$1,143,148.52

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,539.03) 20(5) Adjust: 300.48 FTEs, $-15,270.44	11,359,903.13
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 8.67 FTEs, $-458.31	429,244.16
51a.3	SPECIAL ED HOLD HARMLESS	54,229.93
		11,843,377.22

SUMMARY OF PAYMENTS

10/20/2000	$1,135,305.61	11/15/2000	$22,728.55	11/20/2000	$1,145,378.60
12/20/2000	$1,132,716.61	01/19/2001	$1,182,877.42	02/20/2001	$1,117,139.74
03/20/2001	$1,128,443.48	04/20/2001	$1,139,127.32	05/15/2001	$28,402.35
05/18/2001	$1,266,812.63	06/20/2001	$1,164,668.46	07/20/2001	$1,140,748.38
08/20/2001	$1,143,148.52				

District: 78100 CORUNNA PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 78110 ISD: 78
OFFICE OF THE SUPERINTENDENT
OWOSSO PUBLIC SCHOOLS
1405 WEST NORTH STREET
OWOSSO MI 48867

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,474.68

Homestead Tax Value	269,691,642.00
Non-Homestead Tax Value	129,761,520.00
NHS T.V. Per GE	32,489.20
NHS T.V. Per Membership	30,785.51

State Aid Membership	4,215.02
General ED K-12	3,993.99
February 2000	3,971.37
September 2000	3,999.64
Special ED K-12 Sec 52	218.37
February 2000	225.62
September 2000	216.56
Special ED K-12 Sec 53	2.66
February 2000	3.69
September 2000	2.40
Special ED Costs	2,376,716.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,920.54)	16,525,154.51	100.00%	15,021,365.45	1,503,789.06
51c	SPEC ED HEADLEE OBLIGATION	680,068.76	100.00%	618,182.50	61,886.26
22b	DISCRETIONARY PAYMENT	5,883,957.05	100.00%	5,348,516.96	535,440.09
11F	NONPLAINTIFF DURANT SETTLEMENT	44,294.35	100.00%	44,294.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	55,351.70	100.00%	55,351.70	0.00
31A	AT RISK	601,785.94	100.00%	547,116.11	54,669.83
31d	SCHOOL LUNCH	31,317.18	100.00%	28,467.32	2,849.86
32d	MICH SCHOOL READINESS	161,700.00	100.00%	146,985.30	14,714.70
32f8	LITERACY ACHIEVEMENT PROGRAM	367,681.00	100.00%	334,222.03	33,458.97
32h	SCHOOL COUNSELING COORD	15,000.00	100.00%	0.00	15,000.00
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
61a.1	VOCATIONAL EDUCATION	22,912.71	100.00%	20,827.65	2,085.06
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
107.1	ADULT EDUCATION PARTICIPANTS	13,680.00	100.00%	12,435.12	1,244.88
		$24,415,328.20		$22,189,058.82	$2,226,269.38

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	5,529.12	100%	5,529.12	0.00
31d	1999 SCHOOL LUNCH	4,553.71	100%	4,553.71	0.00
20	2000 FOUNDATION	9,559.09	100%	9,559.09	0.00
31a	2000 AT RISK	(252.55)	100%	(252.55)	0.00
31d	2000 SCHOOL LUNCH	2,462.97	100%	2,462.97	0.00
53	2000 COURT/STATE AGENCY PLACED	21,152.00	100%	21,152.00	0.00
97	2000 TEACHER TECHNOLOGY	262,800.00	100%	0.00	262,800.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(3,924.45)	100%	(3,924.45)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	4,207.10	100%	4,207.10	0.00
31	2000 AT RISK DEDUCT	42,796.53	100%	42,796.53	0.00
		$398,883.52		$136,083.52	$262,800.00
SUBTOTALS		$24,814,211.72		$22,325,142.34	$2,489,069.38

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,415.19) 20(5) Adjust: 14.40 FTEs, $873.17	21,629,087.88
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 4.29 FTEs, $280.64	1,310,500.64
51a.3	SPECIAL ED HOLD HARMLESS	133,631.80
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	15,960.00
		23,089,180.32

SUMMARY OF PAYMENTS

10/20/2000	$2,238,764.98	11/15/2000	$44,294.35	11/20/2000	$2,165,726.72
12/20/2000	$2,170,439.77	01/19/2001	$2,220,885.32	02/20/2001	$2,336,345.72
03/20/2001	$2,202,973.43	04/20/2001	$2,214,372.02	05/15/2001	$55,351.70
05/18/2001	$2,198,661.35	06/20/2001	$2,261,871.61	07/20/2001	$2,215,455.37
08/20/2001	$2,489,069.38				

District: 78110 OWOSSO PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 79000 ISD: 79

OFFICE OF THE SUPERINTENDENT
TUSCOLA I.S.D.
1385 CLEAVER ROAD, ROUTE 5
CARO MI 48723

Homestead Tax Value	895,191,915.00
Non-Homestead Tax Value	258,472,516.00

LEA Membership		12,189.50
ISD Membership		193.58
February 2000		201.68
September 2000		191.55
Mills (2000)		
Special Ed.	2.4714	
Voc. Ed.	1.6636	
Operating	0.1426	
Special ED Costs		5,821,117.00
SE Transportation Costs		546,914.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	974,022.00	100.00%	885,386.00	88,636.00
	20(5) Adjust: 162.19 FTEs, $974,022.00				
51a	SPECIAL EDUCATION	1,076,738.48	100.00%	978,755.28	97,983.20
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	188,340.00	100.00%	171,201.06	17,138.94
	20(5) Adjust: 31.39 FTEs, $188,340.00				
11F	NONPLAINTIFF DURANT SETTLEMENT	54,751.35	100.00%	54,751.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	68,419.13	100.00%	68,419.13	0.00
24.1	COURT PLACED CHILDREN	57,590.05	100.00%	52,349.36	5,240.69
32f8	LITERACY ACHIEVEMENT PROGRAM	438,298.00	100.00%	398,412.88	39,885.12
32g	SUMMER SCHOOL PROGRAM	500,008.00	100.00%	454,507.27	45,500.73
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	25,549.00	100.00%	23,666.72	1,882.28
51a.1	TUITION DEDUCT-DEAF	(103,026.99)	100.00%	(93,651.53)	(9,375.46)
53a	COURT AND STATE AGENCY PLACED PUPI	973,806.00	100.00%	885,189.65	88,616.35
54	SCHOOL FOR DEAF/BLIND	49,722.51	100.00%	45,197.76	4,524.75
56	SPEC. ED. MILLAGE EQUALIZATION	680,956.46	100.00%	618,989.42	61,967.04
61a.1	VOCATIONAL EDUCATION	223,814.90	100.00%	203,447.74	20,367.16
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	7,505.00	100.00%	6,822.05	682.95
62	VOC. ED. MILLAGE EQUALIZATION	511,830.14	100.00%	465,253.60	46,576.54
81	INTERMEDIATE DISTRICTS	1,440,339.19	100.00%	1,309,268.32	131,070.87
		$7,997,672.50		$7,284,265.50	$713,407.00

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
68	1999 CAREER PREP IMPLEMENTATION	(11,824.00)	100%	(11,824.00)	0.00
51a	2000 SPECIAL EDUCATION	101,407.18	100%	101,407.18	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(3,756.03)	100%	(3,756.03)	0.00
51a.1	2000 TUITION DEDUCT-DEAF	7,714.60	100%	7,714.60	0.00
53	2000 COURT/STATE AGENCY PLACED	189,057.25	100%	189,057.25	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(968.35)	100%	(968.35)	0.00
68	2000 CAREER PREP IMPLEMENTATION	52,489.00	100%	52,489.00	0.00
		$334,119.65		$334,119.65	$0.00
SUBTOTALS		$8,331,792.15		$7,618,385.15	$713,407.00

SUMMARY OF PAYMENTS

District: 79000 TUSCOLA I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 79010 ISD: 79
OFFICE OF THE SUPERINTENDENT
AKRON FAIRGROVE SCHOOLS
1933 LIBERTY STREET
FAIRGROVE MI 48733

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,723.69

Homestead Tax Value	73,089,532.00
Non-Homestead Tax Value	7,841,255.00
NHS T.V. Per GE	16,499.22
NHS T.V. Per Membership	16,218.03

* State Aid Membership	483.49
* General ED K-12	475.25
February 2000	451.78
September 2000	461.18
* Special ED K-12 Sec 52	8.23
February 2000	6.22
September 2000	7.82
* Special ED K-12 Sec 53	0.01
February 2000	0.00
September 2000	0.00
Special ED Costs	150,772.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,431.77)	2,142,716.48	100.00%	1,947,729.28	194,987.20
51c	SPEC ED HEADLEE OBLIGATION	43,141.60	100.00%	39,215.71	3,925.89
22b	DISCRETIONARY PAYMENT	582,838.66	100.00%	529,800.34	53,038.32
11F	NONPLAINTIFF DURANT SETTLEMENT	3,845.85	100.00%	3,845.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	4,805.91	100.00%	4,805.91	0.00
31A	AT RISK	96,395.92	100.00%	87,638.74	8,757.18
31d	SCHOOL LUNCH	6,431.20	100.00%	5,845.96	585.24
32d	MICH SCHOOL READINESS	82,500.00	100.00%	74,992.50	7,507.50
		$2,962,675.62		$2,693,874.29	$268,801.33

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	(187.33)	100%	(187.33)	0.00
31a	2000 AT RISK	(49.61)	100%	(49.61)	0.00
31d	2000 SCHOOL LUNCH	161.83	100%	161.83	0.00
97	2000 TEACHER TECHNOLOGY	30,000.00	100%	30,000.00	0.00
31	2000 AT RISK DEDUCT	8,406.47	100%	8,406.47	0.00
		$38,331.36		$38,331.36	$0.00
SUBTOTALS		$3,001,006.98		$2,732,205.65	$268,801.33

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,703.01)	2,710,355.50
51a.2	SPECIAL ED FOUNDATION (SEC 52)	49,380.00
51a.3	SPECIAL ED HOLD HARMLESS	8,901.24
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	60.00
		2,768,696.74

SUMMARY OF PAYMENTS

10/20/2000	$266,400.33	11/15/2000	$3,845.85	11/20/2000	$277,745.73
12/20/2000	$267,875.95	01/19/2001	$267,963.45	02/20/2001	$267,963.46
03/20/2001	$267,963.47	04/20/2001	$268,163.19	05/15/2001	$4,805.91
05/18/2001	$267,963.46	06/20/2001	$303,098.60	07/20/2001	$268,416.25
08/20/2001	$268,801.33				

District: 79010 AKRON FAIRGROVE SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 79020 ISD: 79

OFFICE OF THE SUPERINTENDENT
CARO COMMUNITY SCHOOLS
301 HOOPER STREET
CARO MI 48723

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,594.15

Homestead Tax Value	130,508,870.00
Non-Homestead Tax Value	61,903,156.00
NHS T.V. Per GE	27,785.43
NHS T.V. Per Membership	26,180.56

State Aid Membership	2,364.47
General ED K-12	2,227.90
February 2000	2,265.45
September 2000	2,218.51
Special ED K-12 Sec 52	133.49
February 2000	133.10
September 2000	133.59
Special ED K-12 Sec 53	3.08
February 2000	2.75
September 2000	3.16
Special ED Costs	1,745,138.00
SE Transportation Costs	9,492.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,122.90)	9,748,473.36	100.00%	8,861,362.28	887,111.08
51c	SPEC ED HEADLEE OBLIGATION	506,034.23	100.00%	459,985.12	46,049.11
22b	DISCRETIONARY PAYMENT	2,915,746.05	100.00%	2,650,413.16	265,332.89
11F	NONPLAINTIFF DURANT SETTLEMENT	23,806.20	100.00%	23,806.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	29,749.02	100.00%	29,749.02	0.00
31A	AT RISK	347,713.84	100.00%	316,125.45	31,588.39
31d	SCHOOL LUNCH	21,277.54	100.00%	19,341.28	1,936.26
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
57.3	GIFTED-PROGRAM GRANTS	7,088.00	100.00%	6,442.99	645.01
107.1	ADULT EDUCATION PARTICIPANTS	116,850.00	100.00%	106,216.65	10,633.35
31a	AT RISK DEDUCT	(31,588.39)	100.00%	0.00	(31,588.39)
		$13,790,749.85		$12,569,432.55	$1,221,317.30

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	587.86	100%	587.86	0.00
20	2000 FOUNDATION	1,833.38	100%	1,833.38	0.00
31a	2000 AT RISK	(156.24)	100%	(156.24)	0.00
31d	2000 SCHOOL LUNCH	94.56	100%	94.56	0.00
53	2000 COURT/STATE AGENCY PLACED	19,080.00	100%	19,080.00	0.00
97	2000 TEACHER TECHNOLOGY	152,400.00	100%	152,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,043.45)	100%	(2,043.45)	0.00
31	2000 AT RISK DEDUCT	26,474.90	100%	26,474.90	0.00
		$198,271.01		$198,271.01	$0.00
SUBTOTALS		$13,989,020.86		$12,767,703.56	$1,221,317.30

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,499.86)	12,253,138.09
51a.2	SPECIAL ED FOUNDATION (SEC 52)	800,940.00
51a.3	SPECIAL ED HOLD HARMLESS	97,695.55
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	18,480.00
		13,170,253.64

SUMMARY OF PAYMENTS

10/20/2000	$1,315,507.82	11/15/2000	$23,806.20	11/20/2000	$1,213,611.43
12/20/2000	$1,251,925.59	01/19/2001	$1,252,201.15	02/20/2001	$1,245,873.70
03/20/2001	$1,403,335.68	04/20/2001	$1,251,149.62	05/15/2001	$29,749.02
05/18/2001	$1,260,856.39	06/20/2001	$1,265,571.43	07/20/2001	$1,254,115.53
08/20/2001	$1,221,317.30				

District: 79020 CARO COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 79030 ISD: 79
OFFICE OF THE SUPERINTENDENT
CASS CITY PUBLIC SCHOOLS
4868 N SEEGER
CASS CITY MI 48726

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,298.29

Homestead Tax Value	125,199,488.00
Non-Homestead Tax Value	38,763,563.00
NHS T.V. Per GE	24,432.46
NHS T.V. Per Membership	23,756.11

State Aid Membership	1,631.73
General ED K-12	1,586.56
February 2000	1,575.18
September 2000	1,589.41
Special ED K-12 Sec 52	44.61
February 2000	44.30
September 2000	44.69
Special ED K-12 Sec 53	0.56
February 2000	0.00
September 2000	0.70
Special ED Costs	706,874.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,870.68)	6,315,904.68	100.00%	5,741,157.35	574,747.33
51c	SPEC ED HEADLEE OBLIGATION	202,263.51	100.00%	183,857.53	18,405.98
22b	DISCRETIONARY PAYMENT	2,607,078.65	100.00%	2,369,834.49	237,244.16
11F	NONPLAINTIFF DURANT SETTLEMENT	12,506.75	100.00%	12,506.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	15,628.85	100.00%	15,628.85	0.00
31A	AT RISK	204,497.05	100.00%	185,919.32	18,577.73
31d	SCHOOL LUNCH	16,883.58	100.00%	15,347.17	1,536.41
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
		$9,434,163.07		$8,578,246.06	$855,917.01

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	3,675.31	100%	3,675.31	0.00
20	1999 FOUNDATION	8,924.58	100%	8,924.58	0.00
31d	1999 SCHOOL LUNCH	4,419.73	100%	4,419.73	0.00
20	2000 FOUNDATION	4,949.21	100%	4,949.21	0.00
51a	2000 SPECIAL ED FOUNDATION (SEC 52)	(4,959.00)	100%	(4,959.00)	0.00
51a13	2000 SPECIAL ED FOUNDATION (NON-SEC 52)	4,902.00	100%	4,902.00	0.00
31a	2000 AT RISK	(99.54)	100%	(99.54)	0.00
31d	2000 SCHOOL LUNCH	(70.73)	100%	(70.73)	0.00
53	2000 COURT/STATE AGENCY PLACED	5,329.00	100%	5,329.00	0.00
97	2000 TEACHER TECHNOLOGY	106,800.00	100%	106,800.00	0.00
31	2000 AT RISK DEDUCT	18,370.17	100%	18,370.17	0.00
		$152,240.73		$152,240.73	$0.00
SUBTOTALS		$9,586,403.80		$8,730,486.79	$855,917.01

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,560.22) 20(5) Adjust: 0.20 FTEs, $150.20	8,821,772.84
51a.2	SPECIAL ED FOUNDATION (SEC 52)	267,660.00
51a.3	SPECIAL ED HOLD HARMLESS	32,454.00
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	3,360.00
		9,125,246.84

SUMMARY OF PAYMENTS

10/20/2000	$868,583.36	11/15/2000	$12,506.75	11/20/2000	$850,644.72
12/20/2000	$865,720.74	01/19/2001	$855,440.92	02/20/2001	$851,075.27
03/20/2001	$944,567.77	04/20/2001	$871,373.10	05/15/2001	$15,628.85
05/18/2001	$859,896.78	06/20/2001	$854,645.54	07/20/2001	$880,402.99
08/20/2001	$855,917.01				

District: 79030 CASS CITY PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 79080 ISD: 79

OFFICE OF THE SUPERINTENDENT
KINGSTON COMMUNITY SCHOOL DISTRICT
5790 STATE STREET
KINGSTON MI 48741

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,443.17

Homestead Tax Value	43,189,616.00
Non-Homestead Tax Value	12,379,939.00
NHS T.V. Per GE	17,297.91
NHS T.V. Per Membership	16,758.41

State Aid Membership	738.73
General ED K-12	715.69
February 2000	711.52
September 2000	716.73
Special ED K-12 Sec 52	22.69
February 2000	23.10
September 2000	22.59
Special ED K-12 Sec 53	0.35
February 2000	1.17
September 2000	0.14
Special ED Costs	339,917.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,141.52)	3,059,465.07	100.00%	2,781,053.75	278,411.32
51c	SPEC ED HEADLEE OBLIGATION	97,263.17	100.00%	88,412.22	8,850.95
22b	DISCRETIONARY PAYMENT	1,073,738.45	100.00%	976,028.25	97,710.20
31A	AT RISK	130,134.49	100.00%	118,312.29	11,822.20
31d	SCHOOL LUNCH	8,288.70	100.00%	7,534.43	754.27
32d	MICH SCHOOL READINESS	92,400.00	100.00%	83,991.60	8,408.40
53a	COURT AND STATE AGENCY PLACED PUPI	14,918.00	100.00%	13,560.46	1,357.54
31a	AT RISK DEDUCT	(11,822.20)	100.00%	0.00	(11,822.20)
		$4,464,385.68		$4,068,893.00	$395,492.68

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	722.74	100%	722.74	0.00
20	2000 FOUNDATION	771.74	100%	771.74	0.00
31a	2000 AT RISK	(76.99)	100%	(76.99)	0.00
31d	2000 SCHOOL LUNCH	747.89	100%	747.89	0.00
53	2000 COURT/STATE AGENCY PLACED	(20,611.24)	100%	(20,611.24)	0.00
97	2000 TEACHER TECHNOLOGY	50,400.00	100%	50,400.00	0.00
		$31,954.14		$31,954.14	$0.00
SUBTOTALS		$4,496,339.82		$4,100,847.14	$395,492.68

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,688.64)	4,071,302.76
51a.2	SPECIAL ED FOUNDATION (SEC 52)	136,140.00
51a.3	SPECIAL ED HOLD HARMLESS	20,923.93
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	2,100.00
		4,230,466.69

SUMMARY OF PAYMENTS

10/20/2000	$399,499.65	11/20/2000	$414,108.36	12/20/2000	$406,306.83
01/19/2001	$406,442.63	02/20/2001	$406,442.62	03/20/2001	$456,842.65
04/20/2001	$407,249.34	05/18/2001	$385,831.39	06/20/2001	$409,100.70
07/20/2001	$409,022.97	08/20/2001	$395,492.68		

District: 79080 KINGSTON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 79090 ISD: 79

OFFICE OF THE SUPERINTENDENT
MAYVILLE COMMUNITY SCHOOL DISTRICT
6250 FULTON STREET
MAYVILLE MI 48744

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,840.60

Homestead Tax Value	80,977,933.00
Non-Homestead Tax Value	20,595,793.00
NHS T.V. Per GE	17,511.20
NHS T.V. Per Membership	17,083.44

* State Aid Membership	1,205.60
* General ED K-12	1,176.15
February 2000	1,135.65
September 2000	1,166.05
* Special ED K-12 Sec 52	27.61
February 2000	29.34
September 2000	23.76
* Special ED K-12 Sec 53	1.84
February 2000	1.65
September 2000	2.00
Special ED Costs	535,047.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,533.10)	5,465,105.36	100.00%	4,967,780.77	497,324.59
51c	SPEC ED HEADLEE OBLIGATION	153,097.28	100.00%	139,165.43	13,931.85
22b	DISCRETIONARY PAYMENT	1,278,562.62	100.00%	1,162,213.42	116,349.20
11F	NONPLAINTIFF DURANT SETTLEMENT	13,373.75	100.00%	13,373.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	16,712.29	100.00%	16,712.29	0.00
31A	AT RISK	156,987.64	100.00%	142,725.94	14,261.70
31d	SCHOOL LUNCH	15,232.71	100.00%	13,846.53	1,386.18
32d	MICH SCHOOL READINESS	158,400.00	100.00%	143,985.60	14,414.40
53a	COURT AND STATE AGENCY PLACED PUPI	14,635.00	100.00%	13,303.22	1,331.78
61a.1	VOCATIONAL EDUCATION	8,479.00	100.00%	7,707.41	771.59
		$7,280,585.65		$6,620,814.36	$659,771.29

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

District: 79090 MAYVILLE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	5,256.78	100%	5,256.78	0.00
31d	1999 SCHOOL LUNCH	1,821.28	100%	1,821.28	0.00
20	2000 FOUNDATION	3,402.26	100%	3,402.26	0.00
31a	2000 AT RISK	(100.50)	100%	(100.50)	0.00
31d	2000 SCHOOL LUNCH	(622.62)	100%	(622.62)	0.00
53	2000 COURT/STATE AGENCY PLACED	(5,109.36)	100%	(5,109.36)	0.00
97	2000 TEACHER TECHNOLOGY	74,400.00	100%	74,400.00	0.00
		$79,047.84		$79,047.84	$0.00
SUBTOTALS		$7,359,633.49		$6,699,862.20	$659,771.29

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,684.80)	6,686,177.52
51a.2	SPECIAL ED FOUNDATION (SEC 52)	165,660.00
51a.3	SPECIAL ED HOLD HARMLESS	33,887.74
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	11,040.00
		6,896,765.26

SUMMARY OF PAYMENTS

10/20/2000	$640,913.56	11/15/2000	$13,373.75	11/20/2000	$676,560.41
12/20/2000	$661,056.98	01/19/2001	$657,210.06	02/20/2001	$654,209.00
03/20/2001	$656,609.84	04/20/2001	$723,264.04	05/15/2001	$16,712.29
05/18/2001	$651,500.47	06/20/2001	$686,493.15	07/20/2001	$661,958.65
08/20/2001	$659,771.29				

District: 79090 MAYVILLE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 79100 ISD: 79

OFFICE OF THE SUPERINTENDENT
MILLINGTON COMMUNITY SCHOOLS
8655 GLEASON STREET
MILLINGTON MI 48746

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,940.27

Homestead Tax Value	122,082,928.00
Non-Homestead Tax Value	24,497,313.00
NHS T.V. Per GE	14,320.55
NHS T.V. Per Membership	13,865.75

State Aid Membership	1,766.75
General ED K-12	1,710.64
February 2000	1,684.22
September 2000	1,717.24
Special ED K-12 Sec 52	53.62
February 2000	57.16
September 2000	52.73
Special ED K-12 Sec 53	2.49
February 2000	2.99
September 2000	2.36
Special ED Costs	681,900.00
SE Transportation Costs	1,391.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,690.69)	8,287,276.56	100.00%	7,533,134.39	754,142.17
51c	SPEC ED HEADLEE OBLIGATION	196,096.99	100.00%	178,252.16	17,844.83
22b	DISCRETIONARY PAYMENT	1,721,225.09	100.00%	1,564,593.61	156,631.48
11F	NONPLAINTIFF DURANT SETTLEMENT	12,902.25	100.00%	12,902.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	16,123.08	100.00%	16,123.08	0.00
31A	AT RISK	210,005.39	100.00%	190,927.25	19,078.14
31d	SCHOOL LUNCH	16,489.83	100.00%	14,989.26	1,500.57
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
57.3	GIFTED-PROGRAM GRANTS	5,160.00	100.00%	4,690.44	469.56
53a	COURT AND STATE AGENCY PLACED PUPI	75,308.00	100.00%	68,454.97	6,853.03
		$10,593,387.19		$9,632,062.61	$961,324.58

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,988.45	100%	2,988.45	0.00
20	2000 FOUNDATION	11,433.88	100%	11,433.88	0.00
31a	2000 AT RISK	(108.56)	100%	(108.56)	0.00
31d	2000 SCHOOL LUNCH	1,720.15	100%	1,720.15	0.00
53	2000 COURT/STATE AGENCY PLACED	(4,783.18)	100%	(4,783.18)	0.00
97	2000 TEACHER TECHNOLOGY	108,000.00	100%	108,000.00	0.00
31	2000 AT RISK DEDUCT	18,395.96	100%	18,395.96	0.00
		$137,646.70		$137,646.70	$0.00
SUBTOTALS		$10,731,033.89		$9,769,709.31	$961,324.58

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,742.23) 20(5) Adjust: 1.00 FTEs, $882.00	9,823,770.33
51a.2	SPECIAL ED FOUNDATION (SEC 52)	321,720.00
51a.3	SPECIAL ED HOLD HARMLESS	44,168.31
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	14,940.00
		10,204,598.64

SUMMARY OF PAYMENTS

10/20/2000	$972,911.34	11/15/2000	$12,902.25	11/20/2000	$964,765.58
12/20/2000	$957,954.75	01/19/2001	$958,146.24	02/20/2001	$958,146.28
03/20/2001	$958,146.24	04/20/2001	$1,061,949.36	05/15/2001	$16,123.08
05/18/2001	$953,363.08	06/20/2001	$982,478.56	07/20/2001	$972,822.55
08/20/2001	$961,324.58				

District: 79100 MILLINGTON COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 79110 ISD: 79
OFFICE OF THE SUPERINTENDENT
REESE PUBLIC SCHOOLS
9901 CENTER
REESE MI 48757

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,497.87

Homestead Tax Value	102,563,007.00
Non-Homestead Tax Value	23,092,549.00
NHS T.V. Per GE	21,979.72
NHS T.V. Per Membership	21,208.40

State Aid Membership	1,088.84
General ED K-12	1,050.63
February 2000	1,011.76
September 2000	1,060.35
Special ED K-12 Sec 52	38.21
February 2000	26.37
September 2000	41.17
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	380,155.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,116.12)	4,481,796.10	100.00%	4,073,952.65	407,843.45
51c	SPEC ED HEADLEE OBLIGATION	108,776.79	100.00%	98,878.10	9,898.69
22b	DISCRETIONARY PAYMENT	1,546,264.93	100.00%	1,405,554.82	140,710.11
11F	NONPLAINTIFF DURANT SETTLEMENT	8,201.75	100.00%	8,201.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	10,249.18	100.00%	10,249.18	0.00
31A	AT RISK	142,528.25	100.00%	129,580.13	12,948.12
31d	SCHOOL LUNCH	10,738.92	100.00%	9,761.68	977.24
32d	MICH SCHOOL READINESS	89,100.00	100.00%	80,991.90	8,108.10
		$6,397,655.92		$5,817,170.21	$580,485.71

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	(401.90)	100%	(401.90)	0.00
31d	1999 SCHOOL LUNCH	1,305.04	100%	1,305.04	0.00
20	2000 FOUNDATION	(23,120.89)	100%	(23,120.89)	0.00
31a	2000 AT RISK	(72.48)	100%	(72.48)	0.00
31d	2000 SCHOOL LUNCH	(249.47)	100%	(249.47)	0.00
97	2000 TEACHER TECHNOLOGY	70,800.00	100%	70,800.00	0.00
		$48,260.30		$48,260.30	$0.00
SUBTOTALS		$6,445,916.22		$5,865,430.51	$580,485.71

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,604.37) 20(5) Adjust: 0.80 FTEs, $705.60	5,888,824.85
51a.2	SPECIAL ED FOUNDATION (SEC 52)	229,260.00
51a.3	SPECIAL ED HOLD HARMLESS	18,752.97
		6,136,837.82

SUMMARY OF PAYMENTS

10/20/2000	$555,384.36	11/15/2000	$8,201.75	11/20/2000	$579,891.40
12/20/2000	$578,695.86	01/19/2001	$578,823.73	02/20/2001	$648,423.74
03/20/2001	$578,823.73	04/20/2001	$578,629.62	05/15/2001	$10,249.18
05/18/2001	$580,023.73	06/20/2001	$587,587.54	07/20/2001	$580,695.87
08/20/2001	$580,485.71				

District: 79110 REESE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 79145 ISD: 79

OFFICE OF THE SUPERINTENDENT
UNIONVILLE SEBEWAING AREA SCHOOLS
2203 WILDNER ROAD
SEBEWAING MI 48759

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,896.18

Homestead Tax Value	109,561,804.00
Non-Homestead Tax Value	27,574,165.00
NHS T.V. Per GE	30,889.89
NHS T.V. Per Membership	30,161.08

* State Aid Membership	914.23
* General ED K-12	892.66
February 2000	880.39
September 2000	882.64
* Special ED K-12 Sec 52	20.78
February 2000	21.16
September 2000	19.06
* Special ED K-12 Sec 53	0.79
February 2000	0.75
September 2000	0.50
Special ED Costs	253,282.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,353.28)	3,979,899.17	100.00%	3,617,728.35	362,170.82
51c	SPEC ED HEADLEE OBLIGATION	72,473.60	100.00%	65,878.50	6,595.10
22b	DISCRETIONARY PAYMENT	948,544.02	100.00%	862,226.51	86,317.51
11F	NONPLAINTIFF DURANT SETTLEMENT	4,901.25	100.00%	4,901.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	6,124.77	100.00%	6,124.77	0.00
31A	AT RISK	112,920.93	100.00%	102,662.52	10,258.41
31d	SCHOOL LUNCH	10,322.99	100.00%	9,383.60	939.39
32d	MICH SCHOOL READINESS	29,700.00	100.00%	26,997.30	2,702.70
53a	COURT AND STATE AGENCY PLACED PUPI	8,431.00	100.00%	7,663.78	767.22
		$5,173,317.73		$4,703,566.58	$469,751.15

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,965.15	100%	2,965.15	0.00
20	2000 FOUNDATION	(907.20)	100%	(907.20)	0.00
31a	2000 AT RISK	(56.37)	100%	(56.37)	0.00
31d	2000 SCHOOL LUNCH	(2,027.71)	100%	(2,027.71)	0.00
53	2000 COURT/STATE AGENCY PLACED	3,228.00	100%	3,228.00	0.00
97	2000 TEACHER TECHNOLOGY	60,000.00	100%	60,000.00	0.00
		$63,201.87		$63,201.87	$0.00
SUBTOTALS		$5,236,519.60		$4,766,768.45	$469,751.15

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,443.98)	4,859,623.19
51a.2	SPECIAL ED FOUNDATION (SEC 52)	124,680.00
51a.3	SPECIAL ED HOLD HARMLESS	11,873.60
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	4,740.00
		5,000,916.79

SUMMARY OF PAYMENTS

10/20/2000	$462,016.24	11/15/2000	$4,901.25	11/20/2000	$476,945.03
12/20/2000	$468,352.21	01/19/2001	$468,451.65	02/20/2001	$467,743.74
03/20/2001	$468,310.07	04/20/2001	$526,325.44	05/15/2001	$6,124.77
05/18/2001	$471,538.06	06/20/2001	$475,962.79	07/20/2001	$470,097.20
08/20/2001	$469,751.15				

District: 79145 UNIONVILLE SEBEWAING AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 79150 ISD: 79
OFFICE OF THE SUPERINTENDENT
VASSAR PUBLIC SCHOOLS
220 ATHLETIC STREET
VASSAR MI 48768

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,435.20

Homestead Tax Value	108,018,737.00
Non-Homestead Tax Value	41,824,783.00
NHS T.V. Per GE	21,796.91
NHS T.V. Per Membership	20,957.87

State Aid Membership	1,995.66
General ED K-12	1,918.84
February 2000	1,899.37
September 2000	1,923.71
Special ED K-12 Sec 52	76.82
February 2000	76.34
September 2000	76.94
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	947,805.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,057.96)	8,098,308.45	100.00%	7,361,362.38	736,946.07
51c	SPEC ED HEADLEE OBLIGATION	271,203.03	100.00%	246,523.55	24,679.48
22b	DISCRETIONARY PAYMENT	2,897,036.23	100.00%	2,633,405.93	263,630.30
11F	NONPLAINTIFF DURANT SETTLEMENT	13,591.95	100.00%	13,591.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	16,984.95	100.00%	16,984.95	0.00
31A	AT RISK	555,653.60	100.00%	505,174.72	50,478.88
31d	SCHOOL LUNCH	16,815.86	100.00%	15,285.62	1,530.24
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
61a.1	VOCATIONAL EDUCATION	917.92	100.00%	834.39	83.53
107.1	ADULT EDUCATION PARTICIPANTS	24,520.74	100.00%	21,763.68	2,757.06
		$12,013,832.73		$10,922,916.37	$1,090,916.36

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	5,656.21	100%	5,656.21	0.00
20	2000 FOUNDATION	3,856.59	100%	3,856.59	0.00
31a	2000 AT RISK	(249.66)	100%	(249.66)	0.00
31d	2000 SCHOOL LUNCH	(1,365.92)	100%	(1,365.92)	0.00
97	2000 TEACHER TECHNOLOGY	127,200.00	100%	127,200.00	0.00
31	2000 AT RISK DEDUCT	42,305.25	100%	42,305.25	0.00
		$177,402.47		$177,402.47	$0.00
SUBTOTALS		$12,191,235.20		$11,100,318.84	$1,090,916.36

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,607.66)	10,760,202.31
51a.2	SPECIAL ED FOUNDATION (SEC 52)	460,920.00
51a.3	SPECIAL ED HOLD HARMLESS	45,425.40
		11,266,547.71

SUMMARY OF PAYMENTS

10/20/2000	$1,127,820.08	11/15/2000	$13,591.95	11/20/2000	$1,096,302.62
12/20/2000	$1,087,970.73	01/19/2001	$1,088,411.14	02/20/2001	$1,084,670.37
03/20/2001	$1,087,662.98	04/20/2001	$1,086,487.82	05/15/2001	$16,984.95
05/18/2001	$1,224,675.67	06/20/2001	$1,088,162.74	07/20/2001	$1,097,577.79
08/20/2001	$1,090,916.36				

District: 79150 VASSAR PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 80000 ISD: 80

OFFICE OF THE SUPERINTENDENT
VAN BUREN I.S.D.
490 1/2 SOUTH PAW PAW STREET
LAWRENCE MI 49064

Homestead Tax Value	1,102,751,822.00
Non-Homestead Tax Value	750,711,027.00

LEA Membership		17,436.11
ISD Membership		256.26
February 2000		249.33
September 2000		257.99
Mills (2000)		
Special Ed.	3.6125	
Voc. Ed.	2.7094	
Operating	0.1535	
Special ED Costs		7,765,984.00
SE Transportation Costs		786,451.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,543,935.00	100.00%	1,403,436.92	140,498.08
	20(5) Adjust: 255.26 FTEs, $1,543,935.00				
51a	SPECIAL EDUCATION	1,231,999.40	100.00%	1,119,887.45	112,111.95
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	6,000.00	100.00%	5,454.00	546.00
	20(5) Adjust: 1.00 FTEs, $6,000.00				
11F	NONPLAINTIFF DURANT SETTLEMENT	193,204.25	100.00%	193,204.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	241,434.51	100.00%	241,434.51	0.00
32b	PARENT INVOLVEMENT	2,256,751.00	100.00%	2,051,386.66	205,364.34
32g	SUMMER SCHOOL PROGRAM	142,729.00	100.00%	0.00	142,729.00
41	BILINGUAL EDUCATION	75,283.00	100.00%	68,432.25	6,850.75
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	9,739.28	975.00
57.3	GIFTED-PROGRAM GRANTS	871.00	100.00%	806.28	64.72
51a.1	TUITION DEDUCT-DEAF	(26,956.33)	100.00%	(24,503.30)	(2,453.03)
54	SCHOOL FOR DEAF/BLIND	16,574.17	100.00%	15,065.92	1,508.25
56	SPEC. ED. MILLAGE EQUALIZATION	848,768.53	100.00%	771,530.59	77,237.94
61a.1	VOCATIONAL EDUCATION	416,766.00	100.00%	378,840.29	37,925.71
68	CAREER PREP IMPLEMENTATION	724,960.00	100.00%	658,988.64	65,971.36
61a.2	VOC. ED. ADMINISTRATION	4,059.00	100.00%	3,689.63	369.37
62	VOC. ED. MILLAGE EQUALIZATION	762,736.67	100.00%	693,327.63	69,409.04
81	INTERMEDIATE DISTRICTS	1,866,538.81	100.00%	1,696,683.78	169,855.03
		$10,316,368.29		$9,287,404.78	$1,028,963.51

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	38,935.36	100%	38,935.36	0.00
41	2000 BILINGUAL	(416.00)	100%	(416.00)	0.00
51a.1	2000 TUITION DEDUCT-DEAF	2,012.72	100%	2,012.72	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(193.67)	100%	(193.67)	0.00
68	2000 CAREER PREP IMPLEMENTATION	82,681.00	100%	82,681.00	0.00
		$123,019.41		$123,019.41	$0.00
SUBTOTALS		$10,439,387.70		$9,410,424.19	$1,028,963.51

SUMMARY OF PAYMENTS

10/20/2000	$749,750.70	11/15/2000	$193,204.25	11/20/2000	$683,650.32
12/20/2000	$677,387.03	01/19/2001	$675,568.02	02/20/2001	$688,944.63
03/20/2001	$1,902,079.29	04/20/2001	$956,800.59	05/15/2001	$241,434.51
05/18/2001	$873,982.43	06/20/2001	$882,345.81	07/20/2001	$885,276.61
08/20/2001	$1,028,963.51				

District: 80000 VAN BUREN I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 80010 ISD: 80
OFFICE OF THE SUPERINTENDENT
SOUTH HAVEN PUBLIC SCHOOLS
554 GREEN STREET
SOUTH HAVEN MI 49090

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	175,021,205.00
Non-Homestead Tax Value	187,153,857.00
NHS T.V. Per GE	76,517.07
NHS T.V. Per Membership	73,598.59

State Aid Membership	2,542.90
General ED K-12	2,445.91
February 2000	2,393.71
September 2000	2,458.96
Special ED K-12 Sec 52	96.99
February 2000	111.93
September 2000	93.26
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,306,847.00
SE Transportation Costs	26,824.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $2,875.23)	7,311,422.37	100.00%	6,646,082.93	665,339.44
51c	SPEC ED HEADLEE OBLIGATION	392,827.11	100.00%	357,079.84	35,747.27
22b	DISCRETIONARY PAYMENT	4,273,591.32	100.00%	3,884,694.51	388,896.81
11F	NONPLAINTIFF DURANT SETTLEMENT	30,993.20	100.00%	30,993.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	38,730.14	100.00%	38,730.14	0.00
31A	AT RISK	665,820.37	100.00%	605,333.28	60,487.09
31d	SCHOOL LUNCH	31,905.84	100.00%	29,002.41	2,903.43
32d	MICH SCHOOL READINESS	112,200.00	100.00%	101,989.80	10,210.20
32h	SCHOOL COUNSELING COORD	3,399.00	100.00%	0.00	3,399.00
41	BILINGUAL EDUCATION	16,977.00	100.00%	15,432.09	1,544.91
57.3	GIFTED-PROGRAM GRANTS	7,667.00	100.00%	6,969.30	697.70
		$12,885,533.35		$11,716,307.50	$1,169,225.85

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	563.56	100%	563.56	0.00
20	1999 FOUNDATION	(259.94)	100%	(259.94)	0.00
31d	1999 SCHOOL LUNCH	5,023.47	100%	5,023.47	0.00
20	2000 FOUNDATION	2,673.79	100%	2,673.79	0.00
31a	2000 AT RISK	(327.29)	100%	(327.29)	0.00
31d	2000 SCHOOL LUNCH	918.03	100%	918.03	0.00
41	2000 BILINGUAL	(77.00)	100%	(77.00)	0.00
97	2000 TEACHER TECHNOLOGY	174,000.00	100%	174,000.00	0.00
		$182,514.62		$182,514.62	$0.00
SUBTOTALS		$13,068,047.97		$11,898,822.12	$1,169,225.85

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,622.69) 20(5) Adjust: 14.21 FTEs, $17,236.73	11,323,920.43
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.59 FTEs, $1,928.67	583,868.67
51a.3	SPECIAL ED HOLD HARMLESS	70,051.70
		11,977,840.80

SUMMARY OF PAYMENTS

10/20/2000	$1,194,643.78	11/15/2000	$30,993.20	11/20/2000	$1,126,994.03
12/20/2000	$1,156,279.63	01/19/2001	$1,156,856.97	02/20/2001	$1,156,148.14
03/20/2001	$1,331,064.25	04/20/2001	$1,157,941.48	05/15/2001	$38,730.14
05/18/2001	$1,156,773.37	06/20/2001	$1,222,353.29	07/20/2001	$1,170,043.84
08/20/2001	$1,169,225.85				

District: 80010 SOUTH HAVEN PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 80020 ISD: 80
OFFICE OF THE SUPERINTENDENT
BANGOR PUBLIC SCHOOLS
801 W. ARLINGTON
BANGOR MI 49013

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,203.89

Homestead Tax Value	67,133,561.00
Non-Homestead Tax Value	37,060,053.00
NHS T.V. Per GE	23,633.88
NHS T.V. Per Membership	23,060.49

State Aid Membership	1,607.08
General ED K-12	1,568.09
February 2000	1,506.07
September 2000	1,583.59
Special ED K-12 Sec 52	38.99
February 2000	39.22
September 2000	38.93
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	580,260.00
SE Transportation Costs	50,434.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,788.80)	6,088,904.70	100.00%	5,534,814.37	554,090.33
51c	SPEC ED HEADLEE OBLIGATION	201,548.30	100.00%	183,207.40	18,340.90
22b	DISCRETIONARY PAYMENT	2,728,603.05	100.00%	2,480,300.17	248,302.88
11F	NONPLAINTIFF DURANT SETTLEMENT	12,303.55	100.00%	12,303.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	15,374.93	100.00%	15,374.93	0.00
31A	AT RISK	525,357.74	100.00%	477,631.11	47,726.63
32e	CLASS SIZE IMPLEMENTATION	196,062.00	100.00%	178,220.36	17,841.64
31d	SCHOOL LUNCH	20,616.82	100.00%	18,740.69	1,876.13
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32h	SCHOOL COUNSELING COORD	8,500.00	100.00%	0.00	8,500.00
41	BILINGUAL EDUCATION	19,402.00	100.00%	17,636.42	1,765.58
57.3	GIFTED-PROGRAM GRANTS	5,003.00	100.00%	4,634.08	368.92
107.1	ADULT EDUCATION PARTICIPANTS	125,352.33	100.00%	111,004.38	14,347.95
		$10,065,828.42		$9,141,856.66	$923,971.76

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	47.76	100%	47.76	0.00
20	1996 FOUNDATION	388.00	100%	388.00	0.00
20	1997 FOUNDATION	452.21	100%	452.21	0.00
51a	1997 SPECIAL ED FOUNDATION	12.28	100%	12.28	0.00
20	1998 FOUNDATION	32.14	100%	32.14	0.00
20	1999 FOUNDATION	4,347.17	100%	4,347.17	0.00
31d	1999 SCHOOL LUNCH	(3,218.74)	100%	(3,218.74)	0.00
20	2000 FOUNDATION	7,562.93	100%	7,562.93	0.00
31a	2000 AT RISK	(277.68)	100%	(277.68)	0.00
31d	2000 SCHOOL LUNCH	(545.64)	100%	(545.64)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(12,400.00)	100%	(12,400.00)	0.00
41	2000 BILINGUAL	(76.00)	100%	(76.00)	0.00
97	2000 TEACHER TECHNOLOGY	102,000.00	100%	0.00	102,000.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(5,415.00)	100%	(5,415.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	4,382.18	100%	4,382.18	0.00
31	2000 AT RISK DEDUCT	52,280.68	100%	52,280.68	0.00
		$199,572.29		$97,572.29	$102,000.00
SUBTOTALS		$10,265,400.71		$9,239,428.95	$1,025,971.76

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,574.59) 20(5) Adjust: 4.66 FTEs, $6,990.00	8,748,448.83
51a.2	SPECIAL ED FOUNDATION (SEC 52)	233,940.00
51a.3	SPECIAL ED HOLD HARMLESS	36,667.22
		9,019,056.05

SUMMARY OF PAYMENTS

10/20/2000	$921,585.52	11/15/2000	$12,303.55	11/20/2000	$915,248.23
12/20/2000	$888,111.23	01/19/2001	$916,270.23	02/20/2001	$971,837.55
03/20/2001	$902,342.11	04/20/2001	$900,514.70	05/15/2001	$15,374.93
05/18/2001	$943,344.71	06/20/2001	$945,281.53	07/20/2001	$907,214.66
08/20/2001	$1,025,971.76				

District: 80020 BANGOR PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 80040 ISD: 80
OFFICE OF THE SUPERINTENDENT
COVERT PUBLIC SCHOOLS
ROUTE 1
COVERT MI 49043

FY 2001 Foundation	8,670.00
FY 1995 Foundation	7,887.44

Homestead Tax Value	20,107,125.00
Non-Homestead Tax Value	202,380,476.00
NHS T.V. Per GE	304,098.32
NHS T.V. Per Membership	293,092.65

* State Aid Membership	690.50
* General ED K-12	665.51
February 2000	630.48
September 2000	670.66
* Special ED K-12 Sec 52	24.99
February 2000	22.52
September 2000	25.34
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	322,791.00
SE Transportation Costs	73,120.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $1,224.33)	845,399.87	100.00%	768,468.48	76,931.39
51c	SPEC ED HEADLEE OBLIGATION	143,851.31	100.00%	130,760.84	13,090.47
22b	DISCRETIONARY PAYMENT	538,299.62	100.00%	489,314.35	48,985.27
11F	NONPLAINTIFF DURANT SETTLEMENT	8,992.25	100.00%	8,992.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	11,237.01	100.00%	11,237.01	0.00
31d	SCHOOL LUNCH	12,163.95	100.00%	11,057.03	1,106.92
32d	MICH SCHOOL READINESS	178,200.00	100.00%	161,983.80	16,216.20
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
57.3	GIFTED-PROGRAM GRANTS	2,122.00	100.00%	1,966.17	155.83
61a.1	VOCATIONAL EDUCATION	577.50	100.00%	524.95	52.55
		$1,740,843.51		$1,584,304.88	$156,538.63

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	7.86	100%	7.86	0.00
20	1996 FOUNDATION	7.56	100%	7.56	0.00
20	1999 FOUNDATION	6.80	100%	6.80	0.00
31d	1999 SCHOOL LUNCH	859.98	100%	859.98	0.00
20	2000 FOUNDATION	6.54	100%	6.54	0.00
31d	2000 SCHOOL LUNCH	6,465.03	100%	6,465.03	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(6,200.00)	100%	(6,200.00)	0.00
97	2000 TEACHER TECHNOLOGY	55,200.00	100%	55,200.00	0.00
		$56,353.77		$56,353.77	$0.00
SUBTOTALS		$1,797,197.28		$1,640,658.65	$156,538.63

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $1,808.79)	1,169,567.83
	20(5) Adjust: 22.80 FTEs, $-34,200.00	
20j	HOLD HARMLESS PAYMENT	144,708.49
51a.2	SPECIAL ED FOUNDATION (SEC 52)	187,425.00
51a.3	SPECIAL ED HOLD HARMLESS	25,849.48
		1,527,550.80

SUMMARY OF PAYMENTS

10/20/2000	$144,037.84	11/15/2000	$8,992.25	11/20/2000	$165,416.52
12/20/2000	$157,292.28	01/19/2001	$157,325.97	02/20/2001	$151,542.27
03/20/2001	$156,169.22	04/20/2001	$211,484.27	05/15/2001	$11,237.01
05/18/2001	$149,969.22	06/20/2001	$203,508.24	07/20/2001	$123,683.56
08/20/2001	$156,538.63				

District: 80040 COVERT PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 80050 ISD: 80
OFFICE OF THE SUPERINTENDENT
DECATUR PUBLIC SCHOOLS
110 CEDAR STREET
DECATUR MI 49045

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,361.58

Homestead Tax Value	64,190,405.00
Non-Homestead Tax Value	26,350,175.00
NHS T.V. Per GE	23,820.87
NHS T.V. Per Membership	23,229.32

* State Aid Membership	1,134.35
* General ED K-12	1,106.18
February 2000	1,052.77
September 2000	1,098.54
* Special ED K-12 Sec 52	27.90
February 2000	26.40
September 2000	29.20
* Special ED K-12 Sec 53	0.27
February 2000	0.00
September 2000	0.00
Special ED Costs	383,037.00
SE Transportation Costs	25,280.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,943.45)	4,473,252.51	100.00%	4,066,186.53	407,065.98
51c	SPEC ED HEADLEE OBLIGATION	127,402.73	100.00%	115,809.08	11,593.65
22b	DISCRETIONARY PAYMENT	1,754,501.21	100.00%	1,594,841.60	159,659.61
11F	NONPLAINTIFF DURANT SETTLEMENT	10,703.50	100.00%	10,703.50	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	13,375.45	100.00%	13,375.45	0.00
31A	AT RISK	296,761.71	100.00%	269,802.11	26,959.60
31d	SCHOOL LUNCH	10,876.27	100.00%	9,886.53	989.74
32d	MICH SCHOOL READINESS	102,300.00	100.00%	92,990.70	9,309.30
57.3	GIFTED-PROGRAM GRANTS	3,613.00	100.00%	3,346.94	266.06
18.2	ANNUAL AUDIT DEDUCT	0.00	100.00%	0.00	0.00
		$6,792,786.38		$6,176,942.44	$615,843.94

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	772.17	100%	772.17	0.00
31d	1999 SCHOOL LUNCH	2,098.99	100%	2,098.99	0.00
20	2000 FOUNDATION	(112.61)	100%	(112.61)	0.00
31a	2000 AT RISK	(139.48)	100%	(139.48)	0.00
31d	2000 SCHOOL LUNCH	(342.84)	100%	(342.84)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(3,100.00)	100%	(3,100.00)	0.00
97	2000 TEACHER TECHNOLOGY	74,400.00	100%	74,400.00	0.00
		$73,576.23		$73,576.23	$0.00
SUBTOTALS		$6,866,362.61		$6,250,518.67	$615,843.94

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,571.22)	6,162,772.14
51a.2	SPECIAL ED FOUNDATION (SEC 52)	167,400.00
51a.3	SPECIAL ED HOLD HARMLESS	23,364.31
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	1,620.00
		6,355,156.45

SUMMARY OF PAYMENTS

10/20/2000	$628,993.25	11/15/2000	$10,703.50	11/20/2000	$601,549.55
12/20/2000	$0.00	01/19/2001	$1,227,513.96	02/20/2001	$613,886.08
03/20/2001	$613,886.07	04/20/2001	$634,049.81	05/15/2001	$13,375.45
05/18/2001	$632,386.07	06/20/2001	$654,368.04	07/20/2001	$619,806.89
08/20/2001	$615,843.94				

District: 80050 DECATUR PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 80090 ISD: 80

OFFICE OF THE SUPERINTENDENT
BLOOMINGDALE PUBLIC SCHOOL DISTRICT
PO BOX 217
BLOOMINGDALE MI 49026

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,336.70

Homestead Tax Value	58,388,334.00
Non-Homestead Tax Value	40,142,850.00
NHS T.V. Per GE	30,605.32
NHS T.V. Per Membership	28,988.61

* State Aid Membership	1,384.78
* General ED K-12	1,311.63
February 2000	1,282.50
September 2000	1,281.60
* Special ED K-12 Sec 52	73.15
February 2000	78.50
September 2000	73.20
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	892,626.00
SE Transportation Costs	77,483.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,814.90)	5,282,797.22	100.00%	4,802,062.67	480,734.55
51c	SPEC ED HEADLEE OBLIGATION	309,975.04	100.00%	281,767.31	28,207.73
22b	DISCRETIONARY PAYMENT	2,048,958.33	100.00%	1,862,503.12	186,455.21
11F	NONPLAINTIFF DURANT SETTLEMENT	15,158.95	100.00%	15,158.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	18,943.14	100.00%	18,943.14	0.00
31A	AT RISK	501,258.77	100.00%	455,721.43	45,537.34
31d	SCHOOL LUNCH	11,705.28	100.00%	10,640.10	1,065.18
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	129,740.66	(129,740.66)
32h	SCHOOL COUNSELING COORD	3,433.00	100.00%	0.00	3,433.00
57.3	GIFTED-PROGRAM GRANTS	4,443.00	100.00%	4,115.04	327.96
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
		$8,315,472.73		$7,688,641.62	$626,831.11

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	12.81	100%	12.81	0.00
20	1996 FOUNDATION	26.30	100%	26.30	0.00
20	1997 FOUNDATION	12.81	100%	12.81	0.00
51a	1997 SPECIAL ED FOUNDATION	0.61	100%	0.61	0.00
20	1998 FOUNDATION	(371.79)	100%	(371.79)	0.00
20	1999 FOUNDATION	353.22	100%	353.22	0.00
31d	1999 SCHOOL LUNCH	2,784.41	100%	2,784.41	0.00
20	2000 FOUNDATION	2,286.33	100%	2,286.33	0.00
31a	2000 AT RISK	(202.95)	100%	(202.95)	0.00
31d	2000 SCHOOL LUNCH	2,319.72	100%	2,319.72	0.00
97	2000 TEACHER TECHNOLOGY	75,600.00	100%	75,600.00	0.00
31	2000 AT RISK DEDUCT	36,379.62	100%	36,379.62	0.00
		$119,201.09		$119,201.09	$0.00
SUBTOTALS		$8,434,673.82		$7,807,842.71	$626,831.11

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,449.10)	7,147,203.03
51a.2	SPECIAL ED FOUNDATION (SEC 52)	438,900.00
51a.3	SPECIAL ED HOLD HARMLESS	55,627.56
		7,641,730.59

SUMMARY OF PAYMENTS

10/20/2000	$810,439.22	11/15/2000	$15,158.95	11/20/2000	$732,648.74
12/20/2000	$750,483.27	01/19/2001	$750,814.97	02/20/2001	$750,638.48
03/20/2001	$750,779.68	04/20/2001	$812,054.46	05/15/2001	$18,943.14
05/18/2001	$750,779.66	06/20/2001	$894,962.71	07/20/2001	$770,139.43
08/20/2001	$626,831.11				

District: 80090 BLOOMINGDALE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 80110 ISD: 80

OFFICE OF THE SUPERINTENDENT
GOBLES PUBLIC SCHOOL DISTRICT
409 N. STATE
GOBLES MI 49055

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,822.69

Homestead Tax Value	75,016,063.00
Non-Homestead Tax Value	21,934,785.00
NHS T.V. Per GE	21,638.98
NHS T.V. Per Membership	21,092.76

* State Aid Membership	1,039.92
* General ED K-12	1,013.67
February 2000	1,018.10
September 2000	1,003.75
* Special ED K-12 Sec 52	26.25
February 2000	26.07
September 2000	30.75
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	365,268.00
SE Transportation Costs	58,911.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,443.02)	4,620,385.36	100.00%	4,199,930.29	420,455.07
51c	SPEC ED HEADLEE OBLIGATION	146,000.11	100.00%	132,714.10	13,286.01
22b	DISCRETIONARY PAYMENT	1,099,897.27	100.00%	999,806.62	100,090.65
11F	NONPLAINTIFF DURANT SETTLEMENT	7,266.00	100.00%	7,266.00	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	9,079.83	100.00%	9,079.83	0.00
31A	AT RISK	113,609.47	100.00%	103,288.52	10,320.95
31d	SCHOOL LUNCH	9,368.39	100.00%	8,515.87	852.52
57.3	GIFTED-PROGRAM GRANTS	3,298.00	100.00%	3,055.15	242.85
		$6,008,904.43		$5,463,656.38	$545,248.05

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	9.35	100%	9.35	0.00
20	1996 FOUNDATION	9.82	100%	9.82	0.00
20	1997 FOUNDATION	9.73	100%	9.73	0.00
51a	1997 SPECIAL ED FOUNDATION	0.19	100%	0.19	0.00
20	1998 FOUNDATION	1,272.91	100%	1,272.91	0.00
20	1999 FOUNDATION	1,765.58	100%	1,765.58	0.00
31d	1999 SCHOOL LUNCH	1,115.59	100%	1,115.59	0.00
20	2000 FOUNDATION	3,990.79	100%	3,990.79	0.00
51a	2000 SPECIAL EDUCATION	21,113.11	100%	21,113.11	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(21,113.11)	100%	(21,113.11)	0.00
31a	2000 AT RISK	(64.10)	100%	(64.10)	0.00
31d	2000 SCHOOL LUNCH	398.84	100%	398.84	0.00
97	2000 TEACHER TECHNOLOGY	67,200.00	100%	67,200.00	0.00
31	2000 AT RISK DEDUCT	10,862.89	100%	10,862.89	0.00
		$86,571.59		$86,571.59	$0.00
SUBTOTALS		$6,095,476.02		$5,550,227.97	$545,248.05

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,610.50)	5,687,195.54
51a.2	SPECIAL ED FOUNDATION (SEC 52)	157,500.00
51a.3	SPECIAL ED HOLD HARMLESS	21,587.20
		5,866,282.74

SUMMARY OF PAYMENTS

10/20/2000	$561,561.71	11/15/2000	$7,266.00	11/20/2000	$541,867.96
12/20/2000	$542,098.08	01/19/2001	$542,201.32	02/20/2001	$542,201.32
03/20/2001	$542,201.32	04/20/2001	$609,849.15	05/15/2001	$9,079.83
05/18/2001	$542,201.32	06/20/2001	$563,549.35	07/20/2001	$546,150.61
08/20/2001	$545,248.05				

District: 80110 GOBLES PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 80120 ISD: 80

OFFICE OF THE SUPERINTENDENT
HARTFORD PUBLIC SCHOOL DISTRICT
115-B SCHOOL ST.
HARTFORD MI 49057

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,758.85

Homestead Tax Value	53,961,819.00
Non-Homestead Tax Value	23,914,953.00
NHS T.V. Per GE	17,108.26
NHS T.V. Per Membership	16,665.01

* State Aid Membership	1,435.04
* General ED K-12	1,397.86
February 2000	1,326.13
September 2000	1,400.53
* Special ED K-12 Sec 52	37.18
February 2000	32.87
September 2000	39.34
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	633,321.00
SE Transportation Costs	66,446.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,458.88)	6,398,671.16	100.00%	5,816,392.08	582,279.08
51c	SPEC ED HEADLEE OBLIGATION	228,006.15	100.00%	207,257.59	20,748.56
22b	DISCRETIONARY PAYMENT	1,591,450.11	100.00%	1,446,628.15	144,821.96
11F	NONPLAINTIFF DURANT SETTLEMENT	23,785.65	100.00%	23,785.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	29,723.35	100.00%	29,723.35	0.00
31A	AT RISK	448,241.01	100.00%	407,520.13	40,720.88
32e	CLASS SIZE IMPLEMENTATION	441,348.00	100.00%	401,185.33	40,162.67
31d	SCHOOL LUNCH	19,790.37	100.00%	17,989.45	1,800.92
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32g	SUMMER SCHOOL PROGRAM	93,328.00	100.00%	84,835.15	8,492.85
41	BILINGUAL EDUCATION	9,196.00	100.00%	8,359.16	836.84
57.3	GIFTED-PROGRAM GRANTS	4,534.00	100.00%	4,199.58	334.42
61a.1	VOCATIONAL EDUCATION	2,002.77	100.00%	1,820.52	182.25
107.1	ADULT EDUCATION PARTICIPANTS	213,630.40	100.00%	193,697.25	19,933.15
		$9,609,306.97		$8,739,383.79	$869,923.18

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	3,521.66	100%	3,521.66	0.00
20	1999 FOUNDATION	4,456.62	100%	4,456.62	0.00
31d	1999 SCHOOL LUNCH	3,473.89	100%	3,473.89	0.00
20	2000 FOUNDATION	3,442.55	100%	3,442.55	0.00
51a	2000 SPECIAL EDUCATION	15,845.95	100%	15,845.95	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(15,845.95)	100%	(15,845.95)	0.00
31a	2000 AT RISK	(222.92)	100%	(222.92)	0.00
31d	2000 SCHOOL LUNCH	420.33	100%	420.33	0.00
41	2000 BILINGUAL	(48.00)	100%	(48.00)	0.00
97	2000 TEACHER TECHNOLOGY	116,400.00	100%	116,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(4,229.40)	100%	(4,229.40)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	4,214.82	100%	4,214.82	0.00
		$131,429.55		$131,429.55	$0.00
SUBTOTALS		$9,740,736.52		$8,870,813.34	$869,923.18

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,692.05) 20(5) Adjust: 2.80 FTEs, $2,288.80	7,958,977.81
51a.2	SPECIAL ED FOUNDATION (SEC 52)	223,080.00
51a	SPECIAL EDUCATION	4,926.15
51a.3	SPECIAL ED HOLD HARMLESS	31,143.46
		8,218,127.42

SUMMARY OF PAYMENTS

10/20/2000	$858,050.89	11/15/2000	$23,785.65	11/20/2000	$865,581.54
12/20/2000	$854,006.92	01/19/2001	$854,400.15	02/20/2001	$987,609.52
03/20/2001	$857,501.89	04/20/2001	$858,509.31	05/15/2001	$29,723.35
05/18/2001	$1,903,940.65	06/20/2001	$0.00	07/20/2001	$777,703.47
08/20/2001	$869,923.18				

District: 80120 HARTFORD PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 80130 ISD: 80

OFFICE OF THE SUPERINTENDENT
LAWRENCE PUBLIC SCHOOL DISTRICT
650 WEST ST. JOSEPH
LAWRENCE MI 49064

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,653.39

Homestead Tax Value	50,054,164.00
Non-Homestead Tax Value	24,362,801.00
NHS T.V. Per GE	28,898.06
NHS T.V. Per Membership	27,976.21

* State Aid Membership	870.84
* General ED K-12	843.06
February 2000	810.67
September 2000	832.74
* Special ED K-12 Sec 52	27.78
February 2000	27.19
September 2000	25.51
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	347,924.00
SE Transportation Costs	6,968.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,149.82)	3,613,829.25	100.00%	3,284,970.79	328,858.46
51c	SPEC ED HEADLEE OBLIGATION	104,460.90	100.00%	94,954.96	9,505.94
22b	DISCRETIONARY PAYMENT	1,082,865.84	100.00%	984,325.05	98,540.79
11F	NONPLAINTIFF DURANT SETTLEMENT	4,729.80	100.00%	4,729.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	5,910.52	100.00%	5,910.52	0.00
31A	AT RISK	181,775.16	100.00%	165,261.62	16,513.54
31d	SCHOOL LUNCH	10,910.26	100.00%	9,917.43	992.83
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
57.3	GIFTED-PROGRAM GRANTS	2,750.00	100.00%	2,547.93	202.07
61a.1	VOCATIONAL EDUCATION	692.69	100.00%	629.66	63.03
		$5,060,724.42		$4,601,242.96	$459,481.46

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	1,595.29	100%	1,595.29	0.00
20	1996 FOUNDATION	1,635.49	100%	1,635.49	0.00
20	1997 FOUNDATION	1,594.01	100%	1,594.01	0.00
51a	1997 SPECIAL ED FOUNDATION	39.92	100%	39.92	0.00
20	1998 FOUNDATION	163.99	100%	163.99	0.00
20	1999 FOUNDATION	1,157.59	100%	1,157.59	0.00
31d	1999 SCHOOL LUNCH	2,226.67	100%	2,226.67	0.00
20	2000 FOUNDATION	1,588.88	100%	1,588.88	0.00
31a	2000 AT RISK	(81.82)	100%	(81.82)	0.00
31d	2000 SCHOOL LUNCH	147.07	100%	147.07	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(3,100.00)	100%	(3,100.00)	0.00
97	2000 TEACHER TECHNOLOGY	60,000.00	100%	0.00	60,000.00
96	2000 GOLDEN APPLE	52,000.00	100%	52,000.00	0.00
31	2000 AT RISK DEDUCT	13,865.21	100%	13,865.21	0.00
		$132,832.30		$72,832.30	$60,000.00
SUBTOTALS		$5,193,556.72		$4,674,075.26	$519,481.46

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,479.83)	4,619,825.48
51a.2	SPECIAL ED FOUNDATION (SEC 52)	166,680.00
51a.3	SPECIAL ED HOLD HARMLESS	14,650.51
		4,801,155.99

SUMMARY OF PAYMENTS

10/20/2000	$472,830.10	11/15/2000	$4,729.80	11/20/2000	$465,613.71
12/20/2000	$459,597.25	01/19/2001	$508,106.12	02/20/2001	$457,861.85
03/20/2001	$458,057.27	04/20/2001	$460,266.86	05/15/2001	$5,910.52
05/18/2001	$454,957.26	06/20/2001	$464,862.30	07/20/2001	$461,282.22
08/20/2001	$519,481.46				

District: 80130 LAWRENCE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 80140 ISD: 80

OFFICE OF THE SUPERINTENDENT
LAWTON COMMUNITY SCHOOL DISTRICT
880 SECOND STREET
LAWTON MI 49065

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,683.59

Homestead Tax Value	79,223,043.00
Non-Homestead Tax Value	37,239,840.00
NHS T.V. Per GE	32,255.13
NHS T.V. Per Membership	31,323.46

* State Aid Membership	1,188.88
* General ED K-12	1,154.54
February 2000	1,112.45
September 2000	1,154.43
* Special ED K-12 Sec 52	34.34
February 2000	33.16
September 2000	37.60
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	639,611.00
SE Transportation Costs	59,712.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,119.77)	4,897,912.16	100.00%	4,452,202.15	445,710.01
51c	SPEC ED HEADLEE OBLIGATION	225,064.11	100.00%	204,583.28	20,480.83
22b	DISCRETIONARY PAYMENT	1,382,579.24	100.00%	1,256,764.53	125,814.71
11F	NONPLAINTIFF DURANT SETTLEMENT	9,504.35	100.00%	9,504.35	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	11,876.96	100.00%	11,876.96	0.00
31A	AT RISK	223,776.23	100.00%	203,447.07	20,329.16
31d	SCHOOL LUNCH	13,499.23	100.00%	12,270.80	1,228.43
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
57.3	GIFTED-PROGRAM GRANTS	3,728.00	100.00%	3,453.29	274.71
		$6,820,740.28		$6,202,097.63	$618,642.65

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	(11.69)	100%	(11.69)	0.00
51a	1997 SPECIAL ED FOUNDATION	(0.42)	100%	(0.42)	0.00
20	1998 FOUNDATION	395.55	100%	395.55	0.00
20	1999 FOUNDATION	(196.83)	100%	(196.83)	0.00
31d	1999 SCHOOL LUNCH	6,530.41	100%	6,530.41	0.00
20	2000 FOUNDATION	8,315.70	100%	8,315.70	0.00
51a	2000 SPECIAL EDUCATION	19,411.84	100%	19,411.84	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(11,357.62)	100%	(11,357.62)	0.00
31a	2000 AT RISK	(101.79)	100%	(101.79)	0.00
31d	2000 SCHOOL LUNCH	(81.58)	100%	(81.58)	0.00
97	2000 TEACHER TECHNOLOGY	86,400.00	100%	49,200.00	37,200.00
31	2000 AT RISK DEDUCT	17,249.62	100%	17,249.62	0.00
		$126,553.19		$89,353.19	$37,200.00
SUBTOTALS		$6,947,293.47		$6,291,450.82	$655,842.65

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,419.41)	6,256,925.62
51a.2	SPECIAL ED FOUNDATION (SEC 52)	206,040.00
51a	SPECIAL EDUCATION	19,024.11
51a.3	SPECIAL ED HOLD HARMLESS	23,565.78
		6,505,555.51

SUMMARY OF PAYMENTS

10/20/2000	$628,771.26	11/15/2000	$9,504.35	11/20/2000	$634,245.33
12/20/2000	$615,187.55	01/19/2001	$615,367.13	02/20/2001	$615,367.12
03/20/2001	$656,167.12	04/20/2001	$623,417.54	05/15/2001	$11,876.96
05/18/2001	$623,767.13	06/20/2001	$633,445.76	07/20/2001	$624,333.57
08/20/2001	$655,842.65				

District: 80140 LAWTON COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 80150 ISD: 80

OFFICE OF THE SUPERINTENDENT
MATTAWAN CONSOLIDATED SCHOOL DISTRICT
56720 MURRAY STREET
MATTAWAN MI 49071

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	285,324,266.00
Non-Homestead Tax Value	60,831,368.00
NHS T.V. Per GE	18,931.77
NHS T.V. Per Membership	18,735.50

State Aid Membership	3,246.85
General ED K-12	3,213.19
February 2000	3,155.92
September 2000	3,227.51
Special ED K-12 Sec 52	33.66
February 2000	37.72
September 2000	32.65
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	615,114.00
SE Transportation Costs	103,514.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,862.76)	12,541,802.31	100.00%	11,400,498.30	1,141,304.01
51c	SPEC ED HEADLEE OBLIGATION	248,898.43	100.00%	226,248.67	22,649.76
22b	DISCRETIONARY PAYMENT	5,647,429.13	100.00%	5,133,513.08	513,916.05
11F	NONPLAINTIFF DURANT SETTLEMENT	15,636.20	100.00%	15,636.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	19,539.52	100.00%	19,539.52	0.00
31A	AT RISK	144,593.87	100.00%	131,458.11	13,135.76
31d	SCHOOL LUNCH	23,900.27	100.00%	21,725.35	2,174.92
32h	SCHOOL COUNSELING COORD	5,400.00	100.00%	0.00	5,400.00
61a.1	VOCATIONAL EDUCATION	9,913.75	100.00%	9,011.60	902.15
		$18,657,113.48		$16,957,630.83	$1,699,482.65

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	1,275.16	100%	1,275.16	0.00
20	1997 FOUNDATION	2,671.13	100%	2,671.13	0.00
51a	1997 SPECIAL ED FOUNDATION	37.35	100%	37.35	0.00
20	1998 FOUNDATION	2,787.77	100%	2,787.77	0.00
20	1999 FOUNDATION	(706.30)	100%	(706.30)	0.00
31d	1999 SCHOOL LUNCH	1,901.18	100%	1,901.18	0.00
20	2000 FOUNDATION	36,910.44	100%	36,910.44	0.00
51a	2000 SPECIAL EDUCATION	29,961.43	100%	29,961.43	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(29,961.43)	100%	(29,961.43)	0.00
31a	2000 AT RISK	(61.21)	100%	(61.21)	0.00
31d	2000 SCHOOL LUNCH	328.08	100%	328.08	0.00
97	2000 TEACHER TECHNOLOGY	194,400.00	100%	194,400.00	0.00
		$239,543.60		$239,543.60	$0.00
SUBTOTALS		$18,896,657.08		$17,197,174.43	$1,699,482.65

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,659.23) 20(5) Adjust: 7.60 FTEs, $5,050.20	18,189,231.44
51a.2	SPECIAL ED FOUNDATION (SEC 52)	201,960.00
51a	SPECIAL EDUCATION	46,938.43
		18,438,129.87

SUMMARY OF PAYMENTS

10/20/2000	$1,661,126.02	11/15/2000	$15,636.20	11/20/2000	$1,752,276.45
12/20/2000	$1,686,067.63	01/19/2001	$1,684,900.46	02/20/2001	$1,684,830.45
03/20/2001	$1,826,486.44	04/20/2001	$1,723,618.45	05/15/2001	$19,539.52
05/18/2001	$1,704,299.56	06/20/2001	$1,744,039.24	07/20/2001	$1,694,354.01
08/20/2001	$1,699,482.65				

District: 80150 MATTAWAN CONSOLIDATED SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 80160 ISD: 80
OFFICE OF THE SUPERINTENDENT
PAW PAW PUBLIC SCHOOL DISTRICT
119 JOHNSON STREET
PAW PAW MI 49079

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	172,668,075.00
Non-Homestead Tax Value	87,907,773.00
NHS T.V. Per GE	40,301.37
NHS T.V. Per Membership	38,637.89

State Aid Membership	2,275.17
General ED K-12	2,181.26
February 2000	2,103.36
September 2000	2,200.74
Special ED K-12 Sec 52	93.91
February 2000	81.19
September 2000	97.09
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,089,320.00
SE Transportation Costs	91,988.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,504.52)	7,973,378.77	100.00%	7,247,801.30	725,577.47
51c	SPEC ED HEADLEE OBLIGATION	376,470.58	100.00%	342,211.76	34,258.82
22b	DISCRETIONARY PAYMENT	3,790,973.91	100.00%	3,445,995.28	344,978.63
11F	NONPLAINTIFF DURANT SETTLEMENT	15,075.05	100.00%	15,075.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	18,838.29	100.00%	18,838.29	0.00
31A	AT RISK	280,925.24	100.00%	255,404.32	25,520.92
31d	SCHOOL LUNCH	20,288.84	100.00%	18,442.56	1,846.28
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
57.3	GIFTED-PROGRAM GRANTS	6,542.00	100.00%	5,946.68	595.32
61a.1	VOCATIONAL EDUCATION	2,236.85	100.00%	2,033.30	203.55
107.1	ADULT EDUCATION PARTICIPANTS	106,476.00	100.00%	96,786.68	9,689.32
		$12,696,805.53		$11,544,525.62	$1,152,279.91

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	298.53	100%	298.53	0.00
20	1997 FOUNDATION	295.97	100%	295.97	0.00
51a	1997 SPECIAL ED FOUNDATION	8.98	100%	8.98	0.00
20	1998 FOUNDATION	(924.33)	100%	(924.33)	0.00
20	1999 FOUNDATION	4,684.45	100%	4,684.45	0.00
31d	1999 SCHOOL LUNCH	4,177.13	100%	4,177.13	0.00
20	2000 FOUNDATION	11,464.50	100%	11,464.50	0.00
31a	2000 AT RISK	(136.26)	100%	(136.26)	0.00
31d	2000 SCHOOL LUNCH	1,826.43	100%	1,826.43	0.00
97	2000 TEACHER TECHNOLOGY	146,400.00	100%	146,400.00	0.00
107	2000 ADULT ED COMPLIANCE	(7,378.65)	100%	(7,378.65)	0.00
		$160,716.75		$160,716.75	$0.00
SUBTOTALS		$12,857,522.28		$11,705,242.37	$1,152,279.91

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,274.58) 20(5) Adjust: 5.95 FTEs, $3,992.45	11,509,222.82
51a.2	SPECIAL ED FOUNDATION (SEC 52)	563,460.00
51a.3	SPECIAL ED HOLD HARMLESS	68,140.44
		12,140,823.26

SUMMARY OF PAYMENTS

10/20/2000	$1,128,418.39	11/15/2000	$15,075.05	11/20/2000	$1,140,746.43
12/20/2000	$1,190,716.17	01/19/2001	$1,149,164.95	02/20/2001	$1,145,075.75
03/20/2001	$1,149,254.10	04/20/2001	$1,269,228.79	05/15/2001	$18,838.29
05/18/2001	$1,110,201.63	06/20/2001	$1,231,692.66	07/20/2001	$1,156,830.16
08/20/2001	$1,152,279.91				

District: 80160 PAW PAW PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 80240 ISD: 80
OFFICE OF THE SUPERINTENDENT
BANGOR TWP SCHOOL DISTRICT #8
35594 66TH ST.
BANGOR MI 49013

FY 2001 Foundation	7,553.00
FY 1995 Foundation	6,811.98

Homestead Tax Value	1,663,762.00
Non-Homestead Tax Value	1,432,096.00
NHS T.V. Per GE	72,328.08
NHS T.V. Per Membership	72,328.08

State Aid Membership	19.80
General ED K-12	19.80
February 2000	23.00
September 2000	19.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,198.09) 22a(2)(B) HH Shortage: $2,356.54	105,278.72	100.00%	95,698.36	9,580.36
22b	DISCRETIONARY PAYMENT	8,743.46	100.00%	(41,994.89)	795.65
	* 22b Supplemental: 04/20/2001	0.00	100.00%	49,942.70	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
		$114,022.18		$103,646.17	$10,376.01

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	$114,022.18		$103,646.17	$10,376.01

PRIOR OVERPAYMENT INFORMATION

OVERPAYMENT AND CURRENT REDUCTION	($39,578.07)			($10,376.01)

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,939.11) 20(5) Adjust: 5.80 FTEs, $-8,700.00	108,894.38
20j	HOLD HARMLESS PAYMENT	5,127.80
		114,022.18

SUMMARY OF PAYMENTS

10/20/2000	$9,988.67	11/20/2000	$11,515.78	12/20/2000	$0.00
01/19/2001	$0.00	02/20/2001	$0.00	03/20/2001	$0.00
04/20/2001	$0.00	05/18/2001	$60,149.44	06/20/2001	$11,627.65
07/20/2001	$0.00	08/20/2001	$0.00		

District: 80240 BANGOR TWP SCHOOL DISTRICT #8

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81000 ISD: 81

OFFICE OF THE SUPERINTENDENT
WASHTENAW I.S.D.
P.O. BOX 1406 1819 S. WAGNER RD.
ANN ARBOR MI 48106-1406

Homestead Tax Value	5,471,487,352.00
Non-Homestead Tax Value	3,742,191,652.00

LEA Membership		45,328.33
ISD Membership		296.78
February 2000		305.10
September 2000		294.70
Mills (2000)		
Special Ed.	3.0277	
Voc. Ed.	0.0000	
Operating	0.1034	
Special ED Costs		9,015,044.00
SE Transportation Costs		0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,560,971.72	100.00%	1,418,923.29	142,048.43
	20(5) Adjust: 225.18 FTEs, $1,560,971.72				
51a	SPECIAL EDUCATION	1,018,574.94	100.00%	925,884.62	92,690.32
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	505,829.40	100.00%	459,798.92	46,030.48
	20(5) Adjust: 71.60 FTEs, $505,829.40				
11F	NONPLAINTIFF DURANT SETTLEMENT	136,203.15	100.00%	136,203.15	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	170,204.02	100.00%	170,204.02	0.00
24.1	COURT PLACED CHILDREN	206,177.47	100.00%	187,415.32	18,762.15
32b	PARENT INVOLVEMENT	2,471,796.00	100.00%	2,246,862.56	224,933.44
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	0.00	100.00%	0.00	0.00
51a.8	CENTER PROGRAM FICA/RETIREMENT	394,135.49	100.00%	358,269.16	35,866.33
51a.1	TUITION DEDUCT-DEAF	(29,172.13)	100.00%	(26,517.47)	(2,654.66)
53a	COURT AND STATE AGENCY PLACED PUPI	516,156.25	100.00%	469,186.03	46,970.22
54	SCHOOL FOR DEAF/BLIND	16,574.17	100.00%	15,065.92	1,508.25
68	CAREER PREP IMPLEMENTATION	284,854.00	100.00%	258,932.29	25,921.71
61a.2	VOC. ED. ADMINISTRATION	0.00	100.00%	0.00	0.00
74	BUS DRIVER SAFETY/NON SE AUX TRANS	132,546.14	100.00%	99,212.74	33,333.40
81	INTERMEDIATE DISTRICTS	2,028,758.70	100.00%	1,844,141.66	184,617.04
		$9,483,523.60		$8,627,134.29	$856,389.31

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
68	1999 CAREER PREP IMPLEMENTATION	(2,587.00)	100%	(2,587.00)	0.00
51a	2000 SPECIAL EDUCATION	170,035.22	100%	170,035.22	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(14,304.00)	100%	(14,304.00)	0.00
57	2000 GIFTED AND TALENTED	(689.00)	100%	(689.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	168,072.98	100%	168,072.98	0.00
68	2000 CAREER PREP IMPLEMENTATION	20,183.00	100%	20,183.00	0.00
74	2000 BUS DRIVER SAFETY	5,864.29	100%	5,864.29	0.00
		$346,575.49		$346,575.49	$0.00
SUBTOTALS		$9,830,099.09		$8,973,709.78	$856,389.31

SUMMARY OF PAYMENTS

10/20/2000	$604,101.11	11/15/2000	$136,203.15	11/20/2000	$605,829.28
12/20/2000	$576,495.10	01/19/2001	$606,470.46	02/20/2001	$592,531.17
03/20/2001	$1,941,226.69	04/20/2001	$1,090,449.36	05/15/2001	$170,204.02
05/18/2001	$985,829.22	06/20/2001	$832,297.52	07/20/2001	$832,072.70
08/20/2001	$856,389.31				

District: 81000 WASHTENAW I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81010 ISD: 81

OFFICE OF THE SUPERINTENDENT
ANN ARBOR PUBLIC SCHOOLS
2555 SOUTH STATE ROAD
ANN ARBOR MI 48106

FY 2001 Foundation	8,511.00
FY 1995 Foundation	7,734.35

Homestead Tax Value	2,677,782,757.00
Non-Homestead Tax Value	2,241,718,548.00

NHS T.V. Per GE	137,959.13
NHS T.V. Per Membership	135,878.53

State Aid Membership	16,497.96
General ED K-12	16,249.15
February 2000	16,082.95
September 2000	16,290.70
Special ED K-12 Sec 52	248.58
February 2000	252.32
September 2000	247.64
Special ED K-12 Sec 53	0.23
February 2000	0.50
September 2000	0.16
Special ED Costs	16,556,712.00
SE Transportation Costs	1,027,813.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,054.19)	66,885,864.45	100.00%	60,799,250.79	6,086,613.66
51c	SPEC ED HEADLEE OBLIGATION	5,461,254.40	100.00%	4,964,280.25	496,974.15
22b	DISCRETIONARY PAYMENT	14,622,820.39	100.00%	13,292,143.73	1,330,676.66
31d	SCHOOL LUNCH	99,299.59	100.00%	90,263.33	9,036.26
32d	MICH SCHOOL READINESS	336,600.00	100.00%	305,969.40	30,630.60
32g	SUMMER SCHOOL PROGRAM	175,079.00	100.00%	159,146.81	15,932.19
32h	SCHOOL COUNSELING COORD	2,000.00	100.00%	0.00	2,000.00
41	BILINGUAL EDUCATION	66,896.00	100.00%	60,808.46	6,087.54
57.3	GIFTED-PROGRAM GRANTS	47,816.00	100.00%	43,464.74	4,351.26
53a	COURT AND STATE AGENCY PLACED PUPI	1,521.42	100.00%	1,382.97	138.45
61a.1	VOCATIONAL EDUCATION	99,596.37	100.00%	90,533.10	9,063.27
61a.2	VOC. ED. ADMINISTRATION	6,472.00	100.00%	5,883.05	588.95
107.1	ADULT EDUCATION PARTICIPANTS	422,914.74	100.00%	382,311.26	40,603.48
		$88,228,134.36		$80,195,437.89	$8,032,696.47

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	13,421.79	100%	13,421.79	0.00
51a	1997 SPECIAL ED FOUNDATION	214.34	100%	214.34	0.00
20	1998 FOUNDATION	55,798.47	100%	55,798.47	0.00
20	1999 FOUNDATION	81,811.74	100%	81,811.74	0.00
31d	1999 SCHOOL LUNCH	471.62	100%	471.62	0.00
20	2000 FOUNDATION	626,118.85	100%	626,118.85	0.00
51a	2000 SPECIAL EDUCATION	554,308.70	100%	554,308.70	0.00
31d	2000 SCHOOL LUNCH	19,451.80	100%	19,451.80	0.00
41	2000 BILINGUAL	(316.00)	100%	(316.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(9,227.28)	100%	(9,227.28)	0.00
97	2000 TEACHER TECHNOLOGY	1,126,800.00	100%	1,101,600.00	25,200.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(26,809.95)	100%	(26,809.95)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	1,061.16	100%	1,061.16	0.00
		$2,493,105.24		$2,467,905.24	$25,200.00
SUBTOTALS		$90,721,239.60		$82,663,343.13	$8,057,896.47

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $4,793.39)	77,877,712.19
	20(5) Adjust: 15.27 FTEs, $-10,800.93	
20j	HOLD HARMLESS PAYMENT	3,629,247.65
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,856,695.29
	20(5) Adjust: 8.55 FTEs, $-7,654.71	
51a	SPECIAL EDUCATION	3,604,559.11
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	1,725.00
		86,969,939.24

SUMMARY OF PAYMENTS

10/20/2000	$7,896,809.22	11/20/2000	$8,099,519.79	12/20/2000	$7,874,996.91
01/19/2001	$8,706,862.09	02/20/2001	$7,925,874.22	03/20/2001	$7,944,680.53
04/20/2001	$7,918,423.95	05/18/2001	$9,964,013.98	06/20/2001	$8,312,618.64
07/20/2001	$8,019,543.80	08/20/2001	$8,057,896.47		

District: 81010 ANN ARBOR PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81020 ISD: 81

OFFICE OF THE SUPERINTENDENT
YPSILANTI SCHOOL DISTRICT
1885 PACKARD ROAD
YPSILANTI MI 48197

FY 2001 Foundation	6,924.00
FY 1995 Foundation	5,923.98

Homestead Tax Value	331,671,494.00
Non-Homestead Tax Value	349,932,260.00
NHS T.V. Per GE	79,253.03
NHS T.V. Per Membership	75,296.35

State Aid Membership	4,647.40
General ED K-12	4,415.38
February 2000	4,426.72
September 2000	4,412.55
Special ED K-12 Sec 52	231.82
February 2000	244.48
September 2000	228.65
Special ED K-12 Sec 53	0.20
February 2000	1.02
September 2000	0.00
Special ED Costs	8,609,302.00
SE Transportation Costs	498,569.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,568.65)	21,232,344.01	100.00%	19,300,200.71	1,932,143.30
51c	SPEC ED HEADLEE OBLIGATION	2,814,523.30	100.00%	2,558,401.68	256,121.62
22b	DISCRETIONARY PAYMENT	2,929,744.55	100.00%	2,663,137.80	266,606.75
31A	AT RISK	1,541,121.58	100.00%	1,401,085.18	140,036.40
31d	SCHOOL LUNCH	42,249.76	100.00%	38,405.03	3,844.73
32d	MICH SCHOOL READINESS	336,600.00	100.00%	305,969.40	30,630.60
32f8	LITERACY ACHIEVEMENT PROGRAM	358,644.00	100.00%	326,007.40	32,636.60
32g	SUMMER SCHOOL PROGRAM	148,182.00	100.00%	134,697.44	13,484.56
32h	SCHOOL COUNSELING COORD	10,000.00	100.00%	0.00	10,000.00
41	BILINGUAL EDUCATION	6,467.00	100.00%	5,878.50	588.50
57.3	GIFTED-PROGRAM GRANTS	13,780.00	100.00%	12,526.02	1,253.98
53a	COURT AND STATE AGENCY PLACED PUPI	9,708.73	100.00%	8,825.24	883.49
61a.1	VOCATIONAL EDUCATION	166,917.08	100.00%	151,727.63	15,189.45
61a.2	VOC. ED. ADMINISTRATION	6,210.00	100.00%	5,644.89	565.11
107.1	ADULT EDUCATION PARTICIPANTS	442,926.01	100.00%	395,709.80	47,216.21
		$30,059,418.02		$27,308,216.72	$2,751,201.30

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
21.1	1990 S.E.V. ADJUSTMENT	6,448.02	100%	6,448.02	0.00
21.1	1991 S.E.V. ADJUSTMENT	4,420.44	100%	4,420.44	0.00
21.1	1992 S.E.V. ADJUSTMENT	65,883.56	100%	65,883.56	0.00
21.1	1993 S.E.V. ADJUSTMENT	71,499.05	100%	71,499.05	0.00
15	1994 NONACCRUAL DIST. ADJ. OFFSET	(15,838.70)	100%	(15,838.70)	0.00
21.1	1994 S.E.V. ADJUSTMENT	121,836.16	100%	121,836.16	0.00
20	1999 FOUNDATION	7,683.25	100%	7,683.25	0.00
31d	1999 SCHOOL LUNCH	9,241.76	100%	9,241.76	0.00
20	2000 FOUNDATION	4,843.42	100%	4,843.42	0.00
51a	2000 SPECIAL EDUCATION	197,300.24	100%	197,300.24	0.00
31a	2000 AT RISK	(650.71)	100%	(650.71)	0.00
31d	2000 SCHOOL LUNCH	8,117.32	100%	8,117.32	0.00
41	2000 BILINGUAL	(32.00)	100%	(32.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(50,471.42)	100%	(50,471.42)	0.00
97	2000 TEACHER TECHNOLOGY	300,000.00	100%	0.00	300,000.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(47,600.70)	100%	(47,600.70)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	32,000.51	100%	32,000.51	0.00
		$764,680.20		$464,680.20	$300,000.00
SUBTOTALS		$30,824,098.22		$27,772,896.92	$3,051,201.30

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,497.45) 20(5) Adjust: 309.19 FTEs, $-112,627.02	24,160,703.76
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 38.66 FTEs, $-11,617.78	1,593,503.90
51a	SPECIAL EDUCATION	1,221,019.40
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	1,384.80
		26,976,611.86

SUMMARY OF PAYMENTS

10/20/2000	$2,685,741.37	11/20/2000	$2,617,112.11	12/20/2000	$2,647,003.91
01/19/2001	$2,698,289.66	02/20/2001	$2,834,049.00	03/20/2001	$2,939,458.84
04/20/2001	$3,035,613.63	05/18/2001	$2,704,750.03	06/20/2001	$2,863,812.61
07/20/2001	$2,747,065.76	08/20/2001	$3,051,201.30		

District: 81020 YPSILANTI SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81040 ISD: 81
OFFICE OF THE SUPERINTENDENT
CHELSEA SCHOOL DISTRICT
WASHINGTON STREET
CHELSEA MI 48118

FY 2001 Foundation	6,573.00
FY 1995 Foundation	5,572.82

Homestead Tax Value	369,043,880.00
Non-Homestead Tax Value	163,368,741.00
NHS T.V. Per GE	56,784.80
NHS T.V. Per Membership	55,715.42

State Aid Membership	2,932.20
General ED K-12	2,876.98
February 2000	2,843.84
September 2000	2,885.26
Special ED K-12 Sec 52	48.50
February 2000	49.30
September 2000	48.30
Special ED K-12 Sec 53	6.72
February 2000	6.00
September 2000	6.90
Special ED Costs	2,678,954.00
SE Transportation Costs	101,621.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,569.94)	13,399,978.07	100.00%	12,180,580.07	1,219,398.00
51c	SPEC ED HEADLEE OBLIGATION	838,108.49	100.00%	761,840.62	76,267.87
22b	DISCRETIONARY PAYMENT	2,613,934.46	100.00%	2,376,066.42	237,868.04
11F	NONPLAINTIFF DURANT SETTLEMENT	25,949.75	100.00%	25,949.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	32,427.68	100.00%	32,427.68	0.00
31A	AT RISK	61,109.42	100.00%	55,557.05	5,552.37
31d	SCHOOL LUNCH	18,661.71	100.00%	16,963.49	1,698.22
32d	MICH SCHOOL READINESS	69,300.00	100.00%	62,993.70	6,306.30
57.3	GIFTED-PROGRAM GRANTS	8,457.00	100.00%	7,687.41	769.59
53a	COURT AND STATE AGENCY PLACED PUPI	7,188.24	100.00%	6,534.11	654.13
107.1	ADULT EDUCATION PARTICIPANTS	184,631.70	100.00%	168,172.20	16,459.50
		$17,259,746.52		$15,694,772.50	$1,564,974.02

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	8,448.73	100%	8,448.73	0.00
31d	1999 SCHOOL LUNCH	3,277.59	100%	3,277.59	0.00
51a	2000 SPECIAL EDUCATION	7,351.79	100%	7,351.79	0.00
26	2000 TAXES RECEIVED C.A.V.	(87,446.00)	100%	(87,446.00)	0.00
31a	2000 AT RISK	(22.23)	100%	(22.23)	0.00
31d	2000 SCHOOL LUNCH	(726.43)	100%	(726.43)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(3,100.00)	100%	(3,100.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(11,468.97)	100%	(11,468.97)	0.00
97	2000 TEACHER TECHNOLOGY	172,800.00	100%	172,800.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,482.00)	100%	(1,482.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	6,523.44	100%	6,523.44	0.00
		$94,155.92		$94,155.92	$0.00
SUBTOTALS		$17,353,902.44		$15,788,928.42	$1,564,974.02

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,550.87)	15,969,741.97
51a.2	SPECIAL ED FOUNDATION (SEC 52)	316,412.40
	20(5) Adjust: 27.94 FTEs, $-2,378.10	
51a	SPECIAL EDUCATION	521,696.09
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	44,170.56
		16,852,021.02

SUMMARY OF PAYMENTS

10/20/2000	$1,534,508.32	11/15/2000	$25,949.75	11/20/2000	$1,588,782.21
12/20/2000	$1,553,222.17	01/19/2001	$1,465,815.39	02/20/2001	$1,553,261.39
03/20/2001	$1,576,659.03	04/20/2001	$1,716,716.76	05/15/2001	$32,427.68
05/18/2001	$1,589,056.79	06/20/2001	$1,586,384.85	07/20/2001	$1,566,144.08
08/20/2001	$1,564,974.02				

District: 81040 CHELSEA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81050 ISD: 81

OFFICE OF THE SUPERINTENDENT
DEXTER COMMUNITY SCHOOL DISTRICT
7714 ANN ARBOR ST ADMIN. OFFICE
DEXTER MI 48130

FY 2001 Foundation	6,876.00
FY 1995 Foundation	5,875.85

Homestead Tax Value	451,116,132.00
Non-Homestead Tax Value	130,084,384.00
NHS T.V. Per GE	42,715.88
NHS T.V. Per Membership	42,362.28

State Aid Membership	3,070.76
General ED K-12	3,045.34
February 2000	2,970.09
September 2000	3,064.15
Special ED K-12 Sec 52	25.42
February 2000	23.90
September 2000	25.80
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,575,450.00
SE Transportation Costs	260,837.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,113.33)	15,701,809.23	100.00%	14,272,944.59	1,428,864.64
51c	SPEC ED HEADLEE OBLIGATION	920,606.40	100.00%	836,831.22	83,775.18
22b	DISCRETIONARY PAYMENT	2,899,680.34	100.00%	2,635,809.43	263,870.91
11F	NONPLAINTIFF DURANT SETTLEMENT	48,141.70	100.00%	48,141.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	60,159.48	100.00%	60,159.48	0.00
31A	AT RISK	66,299.71	100.00%	60,275.34	6,024.37
31d	SCHOOL LUNCH	21,331.40	100.00%	19,390.24	1,941.16
32d	MICH SCHOOL READINESS	16,500.00	100.00%	14,998.50	1,501.50
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
57.3	GIFTED-PROGRAM GRANTS	8,688.00	100.00%	7,897.39	790.61
61a.1	VOCATIONAL EDUCATION	1,536.08	100.00%	1,396.30	139.78
31a	AT RISK DEDUCT	(6,024.37)	100.00%	0.00	(6,024.37)
		$19,738,727.97		$17,957,844.19	$1,780,883.78

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	(1,160.16)	100%	(1,160.16)	0.00
31d	1999 SCHOOL LUNCH	6,559.96	100%	6,559.96	0.00
20	2000 FOUNDATION	230,126.86	100%	230,126.86	0.00
51a	2000 SPECIAL EDUCATION	115,549.99	100%	115,549.99	0.00
31a	2000 AT RISK	(40.59)	100%	(40.59)	0.00
31d	2000 SCHOOL LUNCH	4,362.28	100%	4,362.28	0.00
97	2000 TEACHER TECHNOLOGY	192,000.00	100%	192,000.00	0.00
31	2000 AT RISK DEDUCT	8,032.90	100%	8,032.90	0.00
		$555,431.24		$555,431.24	$0.00
SUBTOTALS		$20,294,159.21		$18,513,275.43	$1,780,883.78

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,107.11) 20(5) Adjust: 10.40 FTEs, $3,263.20	18,601,489.57
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 7.14 FTEs, $-4,776.86	170,011.06
51a	SPECIAL EDUCATION	750,595.34
		19,522,095.97

SUMMARY OF PAYMENTS

10/20/2000	$1,723,686.59	11/15/2000	$48,141.70	11/20/2000	$1,816,008.04
12/20/2000	$1,763,059.33	01/19/2001	$1,993,257.82	02/20/2001	$1,763,380.27
03/20/2001	$1,763,180.83	04/20/2001	$2,147,906.14	05/15/2001	$60,159.48
05/18/2001	$1,773,578.24	06/20/2001	$1,888,949.47	07/20/2001	$1,771,967.52
08/20/2001	$1,780,883.78				

District: 81050 DEXTER COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81070 ISD: 81

OFFICE OF THE SUPERINTENDENT
LINCOLN CONSOLIDATED SCHOOL DISTRICT
7425 WILLIS ROAD
YPSILANTI MI 48197

FY 2001 Foundation	6,198.00
FY 1995 Foundation	5,197.88

Homestead Tax Value	330,771,623.00
Non-Homestead Tax Value	155,622,544.00

NHS T.V. Per GE	36,370.86
NHS T.V. Per Membership	35,531.72

State Aid Membership	4,379.82
General ED K-12	4,278.77
February 2000	4,094.03
September 2000	4,324.95
Special ED K-12 Sec 52	100.37
February 2000	101.35
September 2000	100.12
Special ED K-12 Sec 53	0.68
February 2000	0.50
September 2000	0.73
Special ED Costs	4,503,043.00
SE Transportation Costs	311,338.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,558.31)	19,964,577.30	100.00%	18,147,800.77	1,816,776.53
51c	SPEC ED HEADLEE OBLIGATION	1,507,725.04	100.00%	1,370,522.06	137,202.98
22b	DISCRETIONARY PAYMENT	3,772,858.26	100.00%	3,429,528.16	343,330.10
11F	NONPLAINTIFF DURANT SETTLEMENT	74,616.85	100.00%	74,616.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	93,243.72	100.00%	93,243.72	0.00
31A	AT RISK	409,715.86	100.00%	372,492.81	37,223.05
31d	SCHOOL LUNCH	25,843.72	100.00%	23,491.94	2,351.78
32d	MICH SCHOOL READINESS	102,300.00	100.00%	92,990.70	9,309.30
57.3	GIFTED-PROGRAM GRANTS	12,202.00	100.00%	11,091.62	1,110.38
61a.1	VOCATIONAL EDUCATION	2,118.28	100.00%	1,925.52	192.76
		$25,965,201.03		$23,617,704.15	$2,347,496.88

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(2,062.64)	100%	(2,062.64)	0.00
20	1999 FOUNDATION	4,466.06	100%	4,466.06	0.00
31d	1999 SCHOOL LUNCH	(117.02)	100%	(117.02)	0.00
20	2000 FOUNDATION	5,881.00	100%	5,881.00	0.00
51a	2000 SPECIAL EDUCATION	49,948.18	100%	49,948.18	0.00
31a	2000 AT RISK	(211.33)	100%	(211.33)	0.00
31d	2000 SCHOOL LUNCH	(141.21)	100%	(141.21)	0.00
53	2000 COURT/STATE AGENCY PLACED	(3,268.22)	100%	(3,268.22)	0.00
97	2000 TEACHER TECHNOLOGY	252,000.00	100%	195,600.00	56,400.00
31	2000 AT RISK DEDUCT	37,167.80	100%	37,167.80	0.00
		$343,662.62		$287,262.62	$56,400.00
SUBTOTALS		$26,308,863.65		$23,904,966.77	$2,403,896.88

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,543.32) 20(5) Adjust: 24.00 FTEs, $14,629.60	23,733,220.92
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.08 FTEs, $1,296.68	623,389.94
51a	SPECIAL EDUCATION	884,335.10
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	4,214.64
		25,245,160.60

SUMMARY OF PAYMENTS

10/20/2000	$2,273,165.70	11/15/2000	$74,616.85	11/20/2000	$2,432,583.69
12/20/2000	$2,329,834.33	01/19/2001	$2,330,207.12	02/20/2001	$2,329,428.85
03/20/2001	$2,330,051.47	04/20/2001	$2,411,801.93	05/15/2001	$93,243.72
05/18/2001	$2,526,923.51	06/20/2001	$2,428,714.70	07/20/2001	$2,344,394.90
08/20/2001	$2,403,896.88				

District: 81070 LINCOLN CONSOLIDATED SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81080 ISD: 81

OFFICE OF THE SUPERINTENDENT
MANCHESTER COMMUNITY SCHOOL DISTRICT
710 E MAIN STREET
MANCHESTER MI 48158

FY 2001 Foundation	6,406.00
FY 1995 Foundation	5,405.99

Homestead Tax Value	161,130,813.00
Non-Homestead Tax Value	57,094,013.00
NHS T.V. Per GE	46,515.09
NHS T.V. Per Membership	45,954.98

State Aid Membership	1,242.39
General ED K-12	1,227.43
February 2000	1,158.28
September 2000	1,244.72
Special ED K-12 Sec 52	14.96
February 2000	8.00
September 2000	16.70
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	998,897.00
SE Transportation Costs	82,501.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,578.80)	5,688,655.33	100.00%	5,170,987.69	517,667.64
51c	SPEC ED HEADLEE OBLIGATION	343,916.71	100.00%	312,620.29	31,296.42
22b	DISCRETIONARY PAYMENT	1,144,091.73	100.00%	1,039,979.38	104,112.35
11F	NONPLAINTIFF DURANT SETTLEMENT	23,631.60	100.00%	23,631.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	29,530.84	100.00%	29,530.84	0.00
31A	AT RISK	69,111.83	100.00%	62,832.63	6,279.20
31d	SCHOOL LUNCH	9,883.23	100.00%	8,983.86	899.37
32h	SCHOOL COUNSELING COORD	8,135.00	100.00%	0.00	8,135.00
41	BILINGUAL EDUCATION	4,547.00	100.00%	4,133.22	413.78
57.3	GIFTED-PROGRAM GRANTS	3,797.00	100.00%	3,516.92	280.08
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
		$7,325,300.27		$6,656,216.43	$669,083.84

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	781.45	100%	781.45	0.00
51a	2000 SPECIAL EDUCATION	17,890.32	100%	17,890.32	0.00
31a	2000 AT RISK	(35.76)	100%	(35.76)	0.00
31d	2000 SCHOOL LUNCH	(838.00)	100%	(838.00)	0.00
41	2000 BILINGUAL	(22.00)	100%	(22.00)	0.00
97	2000 TEACHER TECHNOLOGY	85,200.00	100%	85,200.00	0.00
31	2000 AT RISK DEDUCT	6,530.80	100%	6,530.80	0.00
		$109,506.81		$109,506.81	$0.00
SUBTOTALS		$7,434,807.08		$6,765,723.24	$669,083.84

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,568.73) 20(5) Adjust: 7.20 FTEs, $-2,479.20	6,832,747.06
51a.2	SPECIAL ED FOUNDATION (SEC 52)	95,833.76
51a	SPECIAL EDUCATION	248,082.95
		7,176,663.77

SUMMARY OF PAYMENTS

10/20/2000	$644,755.20	11/15/2000	$23,631.60	11/20/2000	$662,940.61
12/20/2000	$650,139.72	01/19/2001	$650,202.78	02/20/2001	$649,964.81
03/20/2001	$735,228.64	04/20/2001	$678,597.38	05/15/2001	$29,530.84
05/18/2001	$651,760.31	06/20/2001	$728,776.55	07/20/2001	$660,194.80
08/20/2001	$669,083.84				

District: 81080 MANCHESTER COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81100 ISD: 81
OFFICE OF THE SUPERINTENDENT
MILAN AREA SCHOOLS
920 NORTH STREET
MILAN MI 48160

FY 2001 Foundation	6,178.00
FY 1995 Foundation	5,177.95

Homestead Tax Value	212,808,661.00
Non-Homestead Tax Value	133,109,955.00
NHS T.V. Per GE	62,597.85
NHS T.V. Per Membership	60,879.77

State Aid Membership	2,186.44
General ED K-12	2,126.43
February 2000	2,135.62
September 2000	2,124.13
Special ED K-12 Sec 52	59.43
February 2000	60.53
September 2000	59.15
Special ED K-12 Sec 53	0.58
February 2000	2.92
September 2000	0.00
Special ED Costs	1,967,336.00
SE Transportation Costs	76,537.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,082.11)	8,925,288.59	100.00%	8,113,087.33	812,201.26
51c	SPEC ED HEADLEE OBLIGATION	616,824.27	100.00%	560,693.26	56,131.01
22b	DISCRETIONARY PAYMENT	1,818,387.72	100.00%	1,652,914.44	165,473.28
11F	NONPLAINTIFF DURANT SETTLEMENT	28,631.05	100.00%	28,631.05	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	35,778.32	100.00%	35,778.32	0.00
31A	AT RISK	135,421.34	100.00%	123,118.26	12,303.08
31d	SCHOOL LUNCH	18,978.81	100.00%	17,251.74	1,727.07
32f8	LITERACY ACHIEVEMENT PROGRAM	79,900.00	100.00%	72,629.10	7,270.90
32g	SUMMER SCHOOL PROGRAM	79,745.00	100.00%	72,488.21	7,256.79
57.3	GIFTED-PROGRAM GRANTS	6,465.00	100.00%	5,876.69	588.31
53a	COURT AND STATE AGENCY PLACED PUPI	17,232.06	100.00%	15,663.94	1,568.12
107.1	ADULT EDUCATION PARTICIPANTS	532,542.83	100.00%	479,460.61	53,082.22
		$12,295,194.99		$11,177,592.95	$1,117,602.04

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	686.34	100%	686.34	0.00
31d	1999 SCHOOL LUNCH	2,461.59	100%	2,461.59	0.00
20	2000 FOUNDATION	472.34	100%	472.34	0.00
51a	2000 SPECIAL EDUCATION	57,327.01	100%	57,327.01	0.00
31a	2000 AT RISK	(57.66)	100%	(57.66)	0.00
31d	2000 SCHOOL LUNCH	1,390.72	100%	1,390.72	0.00
53	2000 COURT/STATE AGENCY PLACED	(1,205.15)	100%	(1,205.15)	0.00
97	2000 TEACHER TECHNOLOGY	151,200.00	100%	151,200.00	0.00
107	2000 ADULT ED COMPLIANCE	(1,969.35)	100%	(1,969.35)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	14,121.14	100%	14,121.14	0.00
		$224,426.98		$224,426.98	$0.00
SUBTOTALS		$12,519,621.97		$11,402,019.93	$1,117,602.04

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,051.24) 20(5) Adjust: 11.70 FTEs, $-1,015.20	10,740,093.07
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.50 FTEs, $582.00	367,740.54
51a	SPECIAL EDUCATION	249,083.73
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	3,583.24
		11,360,500.58

SUMMARY OF PAYMENTS

10/20/2000	$1,093,815.91	11/15/2000	$28,631.05	11/20/2000	$1,109,587.99
12/20/2000	$1,050,254.81	01/19/2001	$1,079,329.47	02/20/2001	$1,115,643.99
03/20/2001	$1,086,592.36	04/20/2001	$1,226,197.48	05/15/2001	$35,778.32
05/18/2001	$1,279,702.84	06/20/2001	$1,181,424.86	07/20/2001	$1,115,060.85
08/20/2001	$1,117,602.04				

District: 81100 MILAN AREA SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81120 ISD: 81

OFFICE OF THE SUPERINTENDENT
SALINE AREA SCHOOL DISTRICT
200 N ANN ARBOR STREET
SALINE MI 48176-1168

FY 2001 Foundation	6,566.00
FY 1995 Foundation	5,565.28

Homestead Tax Value	644,984,533.00
Non-Homestead Tax Value	284,480,031.00
NHS T.V. Per GE	57,800.70
NHS T.V. Per Membership	57,409.82

State Aid Membership	4,955.25
General ED K-12	4,921.74
February 2000	4,803.44
September 2000	4,951.32
Special ED K-12 Sec 52	33.33
February 2000	45.00
September 2000	30.41
Special ED K-12 Sec 53	0.18
February 2000	0.25
September 2000	0.16
Special ED Costs	4,462,868.00
SE Transportation Costs	240,765.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,531.90)	22,456,697.48	100.00%	20,413,138.01	2,043,559.47
51c	SPEC ED HEADLEE OBLIGATION	1,446,534.41	100.00%	1,314,899.78	131,634.63
22b	DISCRETIONARY PAYMENT	4,739,808.93	100.00%	4,308,486.32	431,322.61
11F	NONPLAINTIFF DURANT SETTLEMENT	81,205.40	100.00%	81,205.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	101,476.99	100.00%	101,476.99	0.00
31A	AT RISK	110,783.94	100.00%	100,718.19	10,065.75
31d	SCHOOL LUNCH	37,117.70	100.00%	33,739.99	3,377.71
32g	SUMMER SCHOOL PROGRAM	21,093.00	100.00%	19,173.54	1,919.46
32h	SCHOOL COUNSELING COORD	6,960.00	100.00%	0.00	6,960.00
41	BILINGUAL EDUCATION	3,436.00	100.00%	3,123.32	312.68
57.3	GIFTED-PROGRAM GRANTS	14,110.00	100.00%	12,825.99	1,284.01
53a	COURT AND STATE AGENCY PLACED PUPI	24,556.05	100.00%	22,321.45	2,234.60
61a.1	VOCATIONAL EDUCATION	172,230.30	100.00%	156,557.34	15,672.96
63	MANUFACTURING TECH GRANTS	30,000.00	100.00%	30,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	7,988.00	100.00%	7,261.09	726.91
		$29,253,998.20		$26,604,927.41	$2,649,070.79

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	2,925.50	100%	2,925.50	0.00
31d	1999 SCHOOL LUNCH	4,545.15	100%	4,545.15	0.00
20	2000 FOUNDATION	669,049.96	100%	669,049.96	0.00
51a	2000 SPECIAL EDUCATION	32,942.51	100%	32,942.51	0.00
31a	2000 AT RISK	(45.74)	100%	(45.74)	0.00
31d	2000 SCHOOL LUNCH	1,431.33	100%	1,431.33	0.00
41	2000 BILINGUAL	(15.00)	100%	(15.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(46,415.17)	100%	(46,415.17)	0.00
97	2000 TEACHER TECHNOLOGY	301,200.00	100%	212,400.00	88,800.00
31	2000 AT RISK DEDUCT	8,591.44	100%	8,591.44	0.00
		$974,209.98		$885,409.98	$88,800.00
SUBTOTALS		$30,228,208.18		$27,490,337.39	$2,737,870.79

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,525.59)	27,195,324.53
	20(5) Adjust: 3.60 FTEs, $-192.80	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	218,844.78
51a	SPECIAL EDUCATION	1,227,689.63
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	1,181.88
		28,643,040.82

SUMMARY OF PAYMENTS

District: 81120 SALINE AREA SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81140 ISD: 81

OFFICE OF THE SUPERINTENDENT
WHITMORE LAKE PUBLIC SCHOOL DISTRICT
8845 WHITMORE LAKE ROAD
WHITMORE LAKE MI 48189

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,678.66

Homestead Tax Value	156,091,531.00
Non-Homestead Tax Value	88,924,572.00
NHS T.V. Per GE	71,298.22
NHS T.V. Per Membership	70,958.01

State Aid Membership	1,253.20
General ED K-12	1,247.22
February 2000	1,210.10
September 2000	1,256.50
Special ED K-12 Sec 52	5.98
February 2000	11.90
September 2000	4.50
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	950,847.00
SE Transportation Costs	192,624.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,401.42)	4,262,659.54	100.00%	3,874,757.52	387,902.02
51c	SPEC ED HEADLEE OBLIGATION	407,712.54	100.00%	370,610.70	37,101.84
22b	DISCRETIONARY PAYMENT	1,620,015.73	100.00%	1,472,594.30	147,421.43
11F	NONPLAINTIFF DURANT SETTLEMENT	24,806.65	100.00%	24,806.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	30,999.23	100.00%	30,999.23	0.00
31A	AT RISK	74,362.56	100.00%	67,607.03	6,755.53
31d	SCHOOL LUNCH	14,251.32	100.00%	12,954.45	1,296.87
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32g	SUMMER SCHOOL PROGRAM	53,269.00	100.00%	36,604.52	16,664.48
57.3	GIFTED-PROGRAM GRANTS	3,846.00	100.00%	3,562.37	283.63
61a.1	VOCATIONAL EDUCATION	14,584.22	100.00%	13,257.06	1,327.16
31a	AT RISK DEDUCT	(6,755.53)	100.00%	0.00	(6,755.53)
		$6,605,351.26		$6,003,744.23	$601,607.03

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	2,003.56	100%	2,003.56	0.00
31d	1999 SCHOOL LUNCH	522.96	100%	522.96	0.00
20	2000 FOUNDATION	11,490.40	100%	11,490.40	0.00
51a	2000 SPECIAL EDUCATION	7,374.46	100%	7,374.46	0.00
31a	2000 AT RISK	(51.87)	100%	(51.87)	0.00
31d	2000 SCHOOL LUNCH	3,049.46	100%	3,049.46	0.00
97	2000 TEACHER TECHNOLOGY	79,200.00	100%	79,200.00	0.00
31	2000 AT RISK DEDUCT	8,788.57	100%	8,788.57	0.00
		$112,377.54		$112,377.54	$0.00
SUBTOTALS		$6,717,728.80		$6,116,121.77	$601,607.03

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,716.63)	5,882,675.27
51a.2	SPECIAL ED FOUNDATION (SEC 52)	35,880.00
51a	SPECIAL EDUCATION	371,832.54
		6,290,387.81

SUMMARY OF PAYMENTS

10/20/2000	$574,037.72	11/15/2000	$24,806.65	11/20/2000	$612,515.49
12/20/2000	$581,782.34	01/19/2001	$581,873.88	02/20/2001	$586,797.53
03/20/2001	$582,858.59	04/20/2001	$598,014.52	05/15/2001	$30,999.23
05/18/2001	$662,728.93	06/20/2001	$681,402.73	07/20/2001	$598,304.16
08/20/2001	$601,607.03				

District: 81140 WHITMORE LAKE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81150 ISD: 81

OFFICE OF THE SUPERINTENDENT
WILLOW RUN COMMUNITY SCHOOLS
2171 EAST MICHIGAN AVENUE
YPSILANTI MI 48198

FY 2001 Foundation	6,583.00
FY 1995 Foundation	5,582.19

Homestead Tax Value	136,085,928.00
Non-Homestead Tax Value	137,856,604.00
NHS T.V. Per GE	45,874.98
NHS T.V. Per Membership	44,411.71

State Aid Membership	3,104.06
General ED K-12	3,005.05
February 2000	3,042.10
September 2000	2,995.79
Special ED K-12 Sec 52	99.01
February 2000	81.57
September 2000	103.37
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,101,946.00
SE Transportation Costs	421,928.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,782.78)	14,846,036.09	100.00%	13,495,046.81	1,350,989.28
51c	SPEC ED HEADLEE OBLIGATION	1,470,829.55	100.00%	1,336,984.06	133,845.49
22b	DISCRETIONARY PAYMENT	2,453,891.71	100.00%	2,230,587.56	223,304.15
11F	NONPLAINTIFF DURANT SETTLEMENT	103,575.90	100.00%	103,575.90	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	129,431.92	100.00%	129,431.92	0.00
31A	AT RISK	1,101,646.23	100.00%	1,001,551.06	100,095.17
32e	CLASS SIZE IMPLEMENTATION	568,167.00	100.00%	516,463.80	51,703.20
31d	SCHOOL LUNCH	40,631.23	100.00%	36,933.79	3,697.44
32d	MICH SCHOOL READINESS	528,000.00	100.00%	479,952.00	48,048.00
32f8	LITERACY ACHIEVEMENT PROGRAM	453,900.00	100.00%	412,595.10	41,304.90
32g	SUMMER SCHOOL PROGRAM	140,733.00	100.00%	127,926.30	12,806.70
57.3	GIFTED-PROGRAM GRANTS	9,304.00	100.00%	8,457.34	846.66
107.1	ADULT EDUCATION PARTICIPANTS	281,455.62	100.00%	255,145.52	26,310.10
		$22,127,602.25		$20,134,651.16	$1,992,951.09

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31d	1999 SCHOOL LUNCH	2,112.20	100%	2,112.20	0.00
101	1999 SHORT TERM	(17,185.02)	100%	0.00	(17,185.02)
51a	2000 SPECIAL EDUCATION	69,853.93	100%	69,853.93	0.00
31a	2000 AT RISK	(504.14)	100%	(504.14)	0.00
31d	2000 SCHOOL LUNCH	6,292.23	100%	6,292.23	0.00
97	2000 TEACHER TECHNOLOGY	243,600.00	100%	222,000.00	21,600.00
101	2000 SHORT TERM	(61,808.24)	100%	0.00	(61,808.24)
96	2000 GOLDEN APPLE	100,000.00	100%	100,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(11,995.65)	100%	(11,995.65)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	3,121.00	100%	3,121.00	0.00
		$333,486.31		$390,879.57	($57,393.26)
SUBTOTALS		$22,461,088.56		$20,525,530.73	$1,935,557.83

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,757.25) 20(5) Adjust: 49.00 FTEs, $-896.31	17,299,927.80
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.23 FTEs, $129.65	651,912.48
51a	SPECIAL EDUCATION	818,917.07
		18,770,757.35

SUMMARY OF PAYMENTS

10/20/2000	$1,934,478.69	11/15/2000	$103,575.90	11/20/2000	$1,800,256.47
12/20/2000	$1,869,833.61	01/19/2001	$1,970,740.18	02/20/2001	$2,335,312.70
03/20/2001	$2,117,254.70	04/20/2001	$2,081,275.15	05/15/2001	$129,431.92
05/18/2001	$2,050,947.27	06/20/2001	$2,134,693.80	07/20/2001	$1,997,730.34
08/20/2001	$1,935,557.83				

District: 81150 WILLOW RUN COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81901 ISD: 81

OFFICE OF THE SUPERINTENDENT
HONEY CREEK COMMUNITY SCHOOL
1735 SOUTH WAGNER ROAD
ANN ARBOR MI 48106

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	89.00
General ED K-12	89.00
February 2000	89.00
September 2000	89.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	0.00	100.00%	0.00	0.00
22b	DISCRETIONARY PAYMENT	578,500.00	100.00%	525,856.50	52,643.50
31A	AT RISK	7,460.42	100.00%	6,782.59	677.83
57.3	GIFTED-PROGRAM GRANTS	272.00	100.00%	252.70	19.30
		$586,232.42		$532,891.79	$53,340.63

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(229.77)	100%	(229.77)	0.00
31a	2000 AT RISK	(1.61)	100%	(1.61)	0.00
97	2000 TEACHER TECHNOLOGY	7,200.00	100%	7,200.00	0.00
31	2000 AT RISK DEDUCT	299.10	100%	299.10	0.00
		$7,267.72		$7,267.72	$0.00
SUBTOTALS		$593,500.14		$540,159.51	$53,340.63

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	578,500.00
		578,500.00

SUMMARY OF PAYMENTS

10/20/2000	$53,603.30	11/20/2000	$53,304.19	12/20/2000	$53,301.35
01/19/2001	$53,304.19	02/20/2001	$53,304.20	03/20/2001	$53,304.20
04/20/2001	$53,305.41	05/18/2001	$52,907.34	06/20/2001	$60,541.90
07/20/2001	$53,283.43	08/20/2001	$53,340.63		

District: 81901 HONEY CREEK COMMUNITY SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81902 ISD: 81

OFFICE OF THE SUPERINTENDENT
CENTRAL ACADEMY
2459 INDUSTRIAL
ANN ARBOR MI 48104

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	267.58
General ED K-12	267.58
February 2000	223.09
September 2000	278.70
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,739,270.00	100.00%	1,580,996.43	158,273.57
31A	AT RISK	136,525.73	100.00%	124,121.30	12,404.43
31d	SCHOOL LUNCH	3,186.78	100.00%	2,896.78	290.00
32d	MICH SCHOOL READINESS	72,600.00	100.00%	65,993.40	6,606.60
32g	SUMMER SCHOOL PROGRAM	37,324.00	100.00%	33,927.52	3,396.48
41	BILINGUAL EDUCATION	16,977.00	100.00%	15,432.09	1,544.91
57.3	GIFTED-PROGRAM GRANTS	697.00	100.00%	645.39	51.61
		$2,006,580.51		$1,824,012.91	$182,567.60

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(40.91)	100%	(40.91)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(18,600.00)	100%	(18,600.00)	0.00
41	2000 BILINGUAL	(76.00)	100%	(76.00)	0.00
97	2000 TEACHER TECHNOLOGY	25,200.00	100%	25,200.00	0.00
		$6,483.09		$6,483.09	$0.00
SUBTOTALS		$2,013,063.60		$1,830,496.00	$182,567.60

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,739,270.00
		1,739,270.00

SUMMARY OF PAYMENTS

10/20/2000	$177,525.54	11/20/2000	$180,227.29	12/20/2000	$178,842.22
01/19/2001	$178,914.40	02/20/2001	$178,914.41	03/20/2001	$179,445.64
04/20/2001	$204,234.19	05/18/2001	$160,402.93	06/20/2001	$209,693.32
07/20/2001	$182,296.06	08/20/2001	$182,567.60		

District: 81902 CENTRAL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

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 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	221.10
General ED K-12	221.10
February 2000	199.16
September 2000	226.59
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,437,150.00	100.00%	1,306,369.35	130,780.65
		$1,437,150.00		$1,306,369.35	$130,780.65

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	9,600.00	100%	9,600.00	0.00
		$9,600.00		$9,600.00	$0.00
SUBTOTALS		$1,446,750.00		$1,315,969.35	$130,780.65

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,437,150.00
		1,437,150.00

SUMMARY OF PAYMENTS

10/20/2000	$131,304.60	11/20/2000	$130,276.51	12/20/2000	$130,790.56
01/19/2001	$130,790.55	02/20/2001	$130,790.56	03/20/2001	$129,868.83
04/20/2001	$130,636.94	05/18/2001	$140,236.93	06/20/2001	$130,636.94
07/20/2001	$130,636.93	08/20/2001	$130,780.65		

District: 81903 WASHTENAW TECHNICAL MIDDLE COLLEGE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81904 ISD: 81

OFFICE OF THE SUPERINTENDENT
ANN ARBOR LEARNING COMMUNITY
2898 PACKARD ROAD
ANN ARBOR MI 48108

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	99.16
General ED K-12	99.16
February 2000	80.00
September 2000	102.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	8,968.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	2,566.09	100.00%	2,332.58	233.51
22b	DISCRETIONARY PAYMENT	644,540.00	100.00%	585,886.86	58,653.14
31A	AT RISK	8,206.46	100.00%	7,460.84	745.62
31a	AT RISK DEDUCT	(745.62)	100.00%	0.00	(745.62)
		$654,566.93		$595,680.28	$58,886.65

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	2,566.09	100%	2,566.09	0.00
31a	2000 AT RISK	(1.61)	100%	(1.61)	0.00
97	2000 TEACHER TECHNOLOGY	8,400.00	100%	8,400.00	0.00
		$10,964.48		$10,964.48	$0.00
SUBTOTALS		$665,531.41		$606,644.76	$58,886.65

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	644,540.00
51a	SPECIAL EDUCATION	2,566.09
		647,106.09

SUMMARY OF PAYMENTS

10/20/2000	$57,430.62	11/20/2000	$60,266.70	12/20/2000	$58,845.82
01/19/2001	$58,848.66	02/20/2001	$58,848.66	03/20/2001	$58,848.66
04/20/2001	$76,680.76	05/18/2001	$59,829.34	06/20/2001	$59,823.60
07/20/2001	$57,221.94	08/20/2001	$58,886.65		

District: 81904 ANN ARBOR LEARNING COMMUNITY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 81905 ISD: 81

OFFICE OF THE SUPERINTENDENT
SOUTH ARBOR CHARTER ACADEMY
8200 CARPENTER ROAD
YPSILANTI MI 48197

FY 2001 Foundation	6,178.00
FY 1995 Foundation	N/A

State Aid Membership	382.01
General ED K-12	378.91
February 2001	386.20
September 2000	371.61
Special ED K-12 Sec 52	3.10
February 2001	3.80
September 2000	2.39
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	65,141.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	18,639.32	100.00%	16,943.14	1,696.18
22b	DISCRETIONARY PAYMENT	2,341,418.46	100.00%	1,994,131.72	213,069.08
	* 22b Supplemental: 10/20/2000	0.00	100.00%	134,217.66	0.00
31A	AT RISK	6,381.11	100.00%	5,801.38	579.73
31d	SCHOOL LUNCH	18.81	100.00%	17.10	1.71
		$2,366,457.70		$2,151,111.00	$215,346.70

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	16,758.38	100%	16,758.38	0.00
31a	2000 AT RISK	(2.90)	100%	(2.90)	0.00
97	2000 TEACHER TECHNOLOGY	24,000.00	100%	0.00	24,000.00
31	2000 AT RISK DEDUCT	508.05	100%	508.05	0.00
		$41,263.53		$17,263.53	$24,000.00
SUBTOTALS		$2,407,721.23		$2,168,374.53	$239,346.70

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,178.00)	2,340,905.98
51a.2	SPECIAL ED FOUNDATION (SEC 52)	19,151.80
		2,360,057.78

SUMMARY OF PAYMENTS

10/20/2000	$72,973.27	11/20/2000	$214,545.00	12/20/2000	$210,608.82
01/19/2001	$210,613.94	02/20/2001	$210,613.94	03/20/2001	$237,603.48
04/20/2001	$231,872.81	05/18/2001	$215,112.18	06/20/2001	$215,107.51
07/20/2001	$215,105.92	08/20/2001	$239,346.70		

District: 81905 SOUTH ARBOR CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82000 ISD: 82

OFFICE OF THE SUPERINTENDENT
WAYNE I.S.D.
33500 VAN BORN ROAD
WAYNE MI 48184

Homestead Tax Value	20,362,728,343.00
Non-Homestead Tax Value	15,979,720,040.00

LEA Membership		363,775.81
ISD Membership		107.00
February 2000		115.00
September 2000		105.00
Mills (2000)		
Special Ed.	1.8815	
Voc. Ed.	0.0000	
Operating	0.0974	
Special ED Costs		1,319,004.00
SE Transportation Costs		0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 8.40 FTEs, $55,404.60	55,404.60	100.00%	50,362.78	5,041.82
51a	SPECIAL EDUCATION	322,012.57	100.00%	292,709.43	29,303.14
26a	RENAISSANCE ZONE	104,179.46	100.00%	94,699.13	9,480.33
51a.3	SPECIAL ED HOLD HARMLESS	0.00	100.00%	0.00	0.00
51a13	SPECIAL ED FOUNDATION (NON-SEC 52) 20(5) Adjust: 98.60 FTEs, $717,906.60	717,906.60	100.00%	652,577.10	65,329.50
11F	NONPLAINTIFF DURANT SETTLEMENT	414,358.60	100.00%	414,358.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	517,796.39	100.00%	517,796.39	0.00
32f32	REGIONAL LITERACY CENTERS	756,490.00	100.00%	687,649.41	68,840.59
41	BILINGUAL EDUCATION	52,647.00	100.00%	47,856.12	4,790.88
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	380.00	100.00%	351.78	28.22
51a.8	CENTER PROGRAM FICA/RETIREMENT	6,897,295.47	100.00%	6,269,641.58	627,653.89
51a.1	TUITION DEDUCT-DEAF	(247,700.58)	100.00%	(225,159.83)	(22,540.75)
54	SCHOOL FOR DEAF/BLIND	131,859.42	100.00%	119,860.21	11,999.21
56	SPEC. ED. MILLAGE EQUALIZATION	10,802,344.33	100.00%	9,819,331.00	983,013.33
61a.1	VOCATIONAL EDUCATION	15,551.25	100.00%	14,136.09	1,415.16
68	CAREER PREP IMPLEMENTATION	2,176,208.00	100.00%	1,978,173.07	198,034.93
61a.2	VOC. ED. ADMINISTRATION	9,738.00	100.00%	8,851.84	886.16
74	BUS DRIVER SAFETY/NON SE AUX TRANS	267,068.03	100.00%	189,546.72	77,521.31
81	INTERMEDIATE DISTRICTS	11,340,854.44	100.00%	10,308,836.69	1,032,017.75
94	ACCREDITATION TECH ASSISTANCE	1,139,432.00	100.00%	1,035,743.69	103,688.31
99.1	MATH AND SCIENCE	398,877.00	100.00%	362,579.19	36,297.81
		$35,942,616.86		$32,703,453.07	$3,239,163.79

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(626,992.09)	100%	(626,992.09)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	626,992.09	100%	626,992.09	0.00
41	2000 BILINGUAL	(235.00)	100%	(235.00)	0.00
51a.1	2000 TUITION DEDUCT-DEAF	(9,131.17)	100%	(9,131.17)	0.00
53	2000 COURT/STATE AGENCY PLACED	(146,955.32)	100%	(146,955.32)	0.00
54	2000 SCHOOL FOR DEAF/BLIND	4,389.64	100%	4,389.64	0.00
68	2000 CAREER PREP IMPLEMENTATION	120,896.00	100%	120,896.00	0.00
74	2000 BUS DRIVER SAFETY	46,409.50	100%	46,409.50	0.00
		$15,373.65		$15,373.65	$0.00
SUBTOTALS		$35,957,990.51		$32,718,826.72	$3,239,163.79

SUMMARY OF PAYMENTS

10/20/2000	$3,237,932.15	11/15/2000	$414,358.60	11/20/2000	$3,074,358.67
12/20/2000	$3,040,595.27	01/19/2001	$3,360,103.92	02/20/2001	$3,642,244.78
03/20/2001	$3,239,718.85	04/20/2001	$3,237,649.65	05/15/2001	$517,796.39
05/18/2001	$3,091,655.29	06/20/2001	$3,240,047.02	07/20/2001	$2,622,366.13
08/20/2001	$3,239,163.79				

District: 82000 WAYNE I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82010 ISD: 82

OFFICE OF THE SUPERINTENDENT
DETROIT CITY SCHOOL DISTRICT
5057 WOODWARD
DETROIT MI 48202

FY 2001 Foundation	6,584.00
FY 1995 Foundation	5,583.60

Homestead Tax Value	2,692,892,735.00
Non-Homestead Tax Value	4,079,015,167.00

NHS T.V. Per GE	26,877.76
NHS T.V. Per Membership	25,071.88

State Aid Membership	162,692.85
General ED K-12	151,761.74
February 2000	153,974.16
September 2000	151,208.63
Special ED K-12 Sec 52	10,930.71
February 2000	10,738.24
September 2000	10,978.83
Special ED K-12 Sec 53	0.40
February 2000	2.00
September 2000	0.00
Special ED Costs	179,829,635.00
SE Transportation Costs	32,851,657.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,132.31)	834,990,140.98	100.00%	758,903,860.58	76,086,280.40
51c	SPEC ED HEADLEE OBLIGATION	74,589,079.15	100.00%	67,801,472.95	6,787,606.20
26a	RENAISSANCE ZONE	933,620.08	100.00%	848,660.65	84,959.43
22b	DISCRETIONARY PAYMENT	104,234,752.84	100.00%	94,732,390.27	9,502,362.57
11F	NONPLAINTIFF DURANT SETTLEMENT	5,930,443.30	100.00%	5,930,443.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,410,880.45	100.00%	7,410,880.45	0.00
31A	AT RISK	89,250,704.03	100.00%	81,141,416.37	8,109,287.66
31d	SCHOOL LUNCH	1,569,344.93	100.00%	1,426,534.54	142,810.39
32d	MICH SCHOOL READINESS	8,355,600.00	100.00%	7,595,240.40	760,359.60
33	STUDENT PERFORMANCE IMPROV	15,000,000.00	100.00%	8,181,000.00	1,365,000.00
	* 33 Supplemental: 12/20/2000	0.00	100.00%	4,090,500.00	0.00
	* 33 Supplemental: 01/19/2001	0.00	100.00%	1,363,500.00	0.00
36.3	SCHOOL READINESS FULL DAY GRANTS	364,517.00	100.00%	331,345.95	33,171.05
32g	SUMMER SCHOOL PROGRAM	9,209,425.00	100.00%	8,371,367.33	838,057.67
32h	SCHOOL COUNSELING COORD	50,000.00	100.00%	0.00	50,000.00
41	BILINGUAL EDUCATION	716,248.00	100.00%	651,069.43	65,178.57
57.3	GIFTED-PROGRAM GRANTS	491,840.00	100.00%	447,082.56	44,757.44
53a	COURT AND STATE AGENCY PLACED PUPI	32,782.25	100.00%	29,799.07	2,983.18
61a.1	VOCATIONAL EDUCATION	2,294,835.62	100.00%	2,086,005.58	208,830.04
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	460,243.00	100.00%	418,360.89	41,882.11
107.1	ADULT EDUCATION PARTICIPANTS	14,909,341.48	100.00%	13,497,785.60	1,411,555.88
		$1,173,630,809.11		$1,067,840,288.92	$105,790,520.19

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
68	1999 CAREER PREP IMPLEMENTATION	(8,676.00)	100%	(8,676.00)	0.00
51a	2000 SPECIAL EDUCATION	(1,756,089.43)	100%	(1,756,089.43)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	1,756,089.43	100%	1,756,089.43	0.00
31a	2000 AT RISK	(37,740.79)	100%	(37,740.79)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(1,143,900.00)	100%	(1,143,900.00)	0.00
41	2000 BILINGUAL	(3,612.00)	100%	(3,612.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(17,260.06)	100%	(17,260.06)	0.00
68	2000 CAREER PREP IMPLEMENTATION	316,895.00	100%	316,895.00	0.00
97	2000 TEACHER TECHNOLOGY	9,105,600.00	100%	9,105,600.00	0.00
96	2000 GOLDEN APPLE	1,898,000.00	100%	1,898,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(582,947.55)	100%	(582,947.55)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	65,410.97	100%	65,410.97	0.00
31	2000 AT RISK DEDUCT	7,110,879.70	100%	7,110,879.70	0.00
		$16,702,649.27		$16,702,649.27	$0.00
SUBTOTALS		$1,190,333,458.38		$1,084,542,938.19	$105,790,520.19

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,100.20) 20(5) Adjust: 28.15 FTEs, $7,731.63	925,784,697.98
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 67.00 FTEs, $1,667.36	71,969,462.00
51a	SPECIAL EDUCATION	2,619,617.15
51a.3	SPECIAL ED HOLD HARMLESS	13,437,562.24
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	2,633.60
		1,013,813,972.97

SUMMARY OF PAYMENTS

District: 82010 DETROIT CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82020 ISD: 82

OFFICE OF THE SUPERINTENDENT
ALLEN PARK PUBLIC SCHOOLS
9601 VINE
ALLEN PARK MI 48101

FY 2001 Foundation	6,568.00
FY 1995 Foundation	5,567.98

Homestead Tax Value	379,225,533.00
Non-Homestead Tax Value	62,694,800.00

NHS T.V. Per GE	19,425.55
NHS T.V. Per Membership	19,004.30

State Aid Membership	3,298.98
General ED K-12	3,227.44
February 2000	3,229.69
September 2000	3,226.88
Special ED K-12 Sec 52	71.54
February 2000	72.98
September 2000	71.18
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,099,824.00
SE Transportation Costs	300,972.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,225.90)	17,240,139.58	100.00%	15,671,286.88	1,568,852.70
51c	SPEC ED HEADLEE OBLIGATION	812,773.39	100.00%	738,811.01	73,962.38
22b	DISCRETIONARY PAYMENT	2,821,318.37	100.00%	2,564,578.40	256,739.97
31A	AT RISK	139,464.52	100.00%	126,792.86	12,671.66
31d	SCHOOL LUNCH	23,104.55	100.00%	21,002.04	2,102.51
57.3	GIFTED-PROGRAM GRANTS	9,599.00	100.00%	8,725.49	873.51
61a.1	VOCATIONAL EDUCATION	2,118.28	100.00%	1,925.52	192.76
		$21,048,517.69		$19,133,122.20	$1,915,395.49

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(3,345.10)	100%	(3,345.10)	0.00
20	1999 FOUNDATION	2,067.32	100%	2,067.32	0.00
31d	1999 SCHOOL LUNCH	1,725.14	100%	1,725.14	0.00
20	2000 FOUNDATION	5,231.57	100%	5,231.57	0.00
51a	2000 SPECIAL EDUCATION	139,003.43	100%	139,003.43	0.00
31a	2000 AT RISK	(57.34)	100%	(57.34)	0.00
31d	2000 SCHOOL LUNCH	1,899.95	100%	1,899.95	0.00
97	2000 TEACHER TECHNOLOGY	192,000.00	100%	171,600.00	20,400.00
31	2000 AT RISK DEDUCT	10,774.57	100%	10,774.57	0.00
		$349,299.54		$328,899.54	$20,400.00
SUBTOTALS		$21,397,817.23		$19,462,021.74	$1,935,795.49

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,218.34) 20(5) Adjust: 33.53 FTEs, $-7,861.30	20,061,457.95
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 7.07 FTEs, $5,308.70	475,183.42
51a	SPECIAL EDUCATION	337,589.97
		20,874,231.34

SUMMARY OF PAYMENTS

10/20/2000	$1,909,495.10	11/20/2000	$1,907,691.49	12/20/2000	$1,900,265.39
01/19/2001	$1,900,366.53	02/20/2001	$1,900,783.74	03/20/2001	$2,031,249.97
04/20/2001	$2,017,381.26	05/18/2001	$2,014,705.45	06/20/2001	$1,963,251.87
07/20/2001	$1,916,830.94	08/20/2001	$1,935,795.49		

District: 82020 ALLEN PARK PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82030 ISD: 82

OFFICE OF THE SUPERINTENDENT
DEARBORN CITY SCHOOL DISTRICT
18700 AUDETTE
DEARBORN MI 48124-4295

FY 2001 Foundation	7,846.00
FY 1995 Foundation	7,093.72

Homestead Tax Value	1,589,179,474.00
Non-Homestead Tax Value	2,399,048,929.00

NHS T.V. Per GE	145,213.50
NHS T.V. Per Membership	140,878.46

State Aid Membership	17,029.21
General ED K-12	16,520.84
February 2000	16,103.59
September 2000	16,625.15
Special ED K-12 Sec 52	496.88
February 2000	521.70
September 2000	490.68
Special ED K-12 Sec 53	11.49
February 2000	4.83
September 2000	13.16
Special ED Costs	15,048,093.00
SE Transportation Costs	2,857,498.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,964.19) 22a(2)(B) HH Shortage: $1,335.17	67,508,359.16	100.00%	61,365,098.48	6,143,260.68
51c	SPEC ED HEADLEE OBLIGATION	6,317,981.31	100.00%	5,743,045.01	574,936.30
22b	DISCRETIONARY PAYMENT	13,286,684.74	100.00%	12,077,596.43	1,209,088.31
24.1	COURT PLACED CHILDREN	638,510.92	100.00%	580,406.43	58,104.49
31A	AT RISK	2,214,289.72	100.00%	2,013,335.80	200,953.92
31d	SCHOOL LUNCH	133,368.49	100.00%	121,231.96	12,136.53
32d	MICH SCHOOL READINESS	1,584,000.00	100.00%	1,439,856.00	144,144.00
32g	SUMMER SCHOOL PROGRAM	383,996.00	100.00%	349,052.36	34,943.64
41	BILINGUAL EDUCATION	618,330.00	100.00%	562,061.97	56,268.03
57.3	GIFTED-PROGRAM GRANTS	48,466.00	100.00%	44,055.59	4,410.41
61a.1	VOCATIONAL EDUCATION	167,054.54	100.00%	151,852.58	15,201.96
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	9,319.00	100.00%	8,470.97	848.03
107.1	ADULT EDUCATION PARTICIPANTS	1,749,531.33	100.00%	1,569,886.81	179,644.52
		$94,709,891.21		$86,075,950.39	$8,633,940.82

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	831.39	100%	831.39	0.00
20	1996 FOUNDATION	3,613.21	100%	3,613.21	0.00
20	1997 FOUNDATION	7,892.23	100%	7,892.23	0.00
51a	1997 SPECIAL ED FOUNDATION	111.95	100%	111.95	0.00
20	1998 FOUNDATION	33,086.06	100%	33,086.06	0.00
20	1999 FOUNDATION	102,325.15	100%	102,325.15	0.00
31d	1999 SCHOOL LUNCH	24,111.53	100%	24,111.53	0.00
20	2000 FOUNDATION	76,771.92	100%	76,771.92	0.00
51a	2000 SPECIAL EDUCATION	602,590.47	100%	602,590.47	0.00
24.2	2000 COURT PLACED-ON GROUNDS	37,246.48	100%	37,246.48	0.00
31a	2000 AT RISK	(1,571.38)	100%	(1,571.38)	0.00
31d	2000 SCHOOL LUNCH	39,543.13	100%	39,543.13	0.00
41	2000 BILINGUAL	(3,082.00)	100%	(3,082.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	13,515.13	100%	13,515.13	0.00
97	2000 TEACHER TECHNOLOGY	1,191,600.00	100%	759,600.00	432,000.00
107	2000 ADULT ED COMPLIANCE	(82,447.65)	100%	(82,447.65)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	52,838.75	100%	52,838.75	0.00
31	2000 AT RISK DEDUCT	158,056.19	100%	158,056.19	0.00
		$2,257,032.56		$1,825,032.56	$432,000.00
SUBTOTALS		$96,966,923.77		$87,900,982.95	$9,065,940.82

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,638.44)	76,616,326.42
	20(5) Adjust: 14.47 FTEs, $-14,598.67	
20j	HOLD HARMLESS PAYMENT	4,092,542.48
51a.2	SPECIAL ED FOUNDATION (SEC 52)	3,675,283.49
	20(5) Adjust: 51.84 FTEs, $-51,316.51	
51a	SPECIAL EDUCATION	2,642,697.82
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	86,175.00
		87,113,025.21

SUMMARY OF PAYMENTS

10/02/2000	$50,000.00	10/20/2000	$8,225,615.59	11/20/2000	$8,880,401.21
12/20/2000	$8,365,817.52	01/19/2001	$8,510,283.07	02/20/2001	$8,456,860.21
03/20/2001	$8,406,034.24	04/20/2001	$9,381,566.15	05/18/2001	$8,904,979.34
06/20/2001	$10,119,793.24	07/20/2001	$8,599,632.38	08/20/2001	$9,065,940.82

District: 82030 DEARBORN CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82040 ISD: 82

OFFICE OF THE SUPERINTENDENT
DEARBORN HEIGHTS SCHOOL DISTRICT #7
20629 ANNAPOLIS
DEARBORN HEIGHTS MI 48125

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,999.08

Homestead Tax Value	171,411,378.00
Non-Homestead Tax Value	34,525,500.00
NHS T.V. Per GE	14,343.55
NHS T.V. Per Membership	13,812.35

State Aid Membership	2,499.61
General ED K-12	2,407.04
February 2000	2,375.42
September 2000	2,414.95
Special ED K-12 Sec 52	92.57
February 2000	92.28
September 2000	92.64
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,623,961.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,750.46)	11,874,297.32	100.00%	10,793,736.26	1,080,561.06
51c	SPEC ED HEADLEE OBLIGATION	464,676.95	100.00%	422,391.35	42,285.60
22b	DISCRETIONARY PAYMENT	2,145,621.28	100.00%	1,950,369.74	195,251.54
11F	NONPLAINTIFF DURANT SETTLEMENT	42,465.25	100.00%	42,465.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	53,066.00	100.00%	53,066.00	0.00
31A	AT RISK	311,221.10	100.00%	282,947.92	28,273.18
31d	SCHOOL LUNCH	20,993.91	100.00%	19,083.46	1,910.45
57.3	GIFTED-PROGRAM GRANTS	7,321.00	100.00%	6,654.79	666.21
51a.6	SP. ED. RULE CHANGE COSTS	25,987.48	100.00%	23,622.62	2,364.86
61a.1	VOCATIONAL EDUCATION	16,406.97	100.00%	14,913.94	1,493.03
		$14,962,057.26		$13,609,251.33	$1,352,805.93

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	696.05	100%	696.05	0.00
20	1997 FOUNDATION	730.72	100%	730.72	0.00
51a	1997 SPECIAL ED FOUNDATION	28.42	100%	28.42	0.00
20	1998 FOUNDATION	(865.94)	100%	(865.94)	0.00
20	1999 FOUNDATION	2,190.79	100%	2,190.79	0.00
31d	1999 SCHOOL LUNCH	4,401.02	100%	4,401.02	0.00
20	2000 FOUNDATION	5,139.98	100%	5,139.98	0.00
31a	2000 AT RISK	(146.25)	100%	(146.25)	0.00
31d	2000 SCHOOL LUNCH	5,798.88	100%	5,798.88	0.00
97	2000 TEACHER TECHNOLOGY	136,800.00	100%	136,800.00	0.00
96	2000 GOLDEN APPLE	100,000.00	100%	100,000.00	0.00
31	2000 AT RISK DEDUCT	24,782.68	100%	24,782.68	0.00
		$279,556.35		$279,556.35	$0.00
SUBTOTALS		$15,241,613.61		$13,888,807.68	$1,352,805.93

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,741.82) 20(5) Adjust: 18.67 FTEs, $21,207.41	13,841,997.82
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 6.00 FTEs, $8,205.40	563,625.40
51a.3	SPECIAL ED HOLD HARMLESS	78,972.33
		14,484,595.55

SUMMARY OF PAYMENTS

10/20/2000	$1,386,947.36	11/15/2000	$42,465.25	11/20/2000	$1,361,126.34
12/20/2000	$1,356,238.78	01/19/2001	$1,455,822.26	02/20/2001	$1,359,497.88
03/20/2001	$1,356,557.40	04/20/2001	$1,363,621.77	05/15/2001	$53,066.00
05/18/2001	$1,493,522.24	06/20/2001	$1,362,106.61	07/20/2001	$1,297,835.79
08/20/2001	$1,352,805.93				

District: 82040 DEARBORN HEIGHTS SCHOOL DISTRICT #7

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82045 ISD: 82

OFFICE OF THE SUPERINTENDENT
MELVINDALE ALLEN PARK SCHOOLS
18530 PROSPECT AVENUE
MELVINDALE MI 48122

FY 2001 Foundation	8,032.00
FY 1995 Foundation	7,273.27

Homestead Tax Value	177,920,470.00
Non-Homestead Tax Value	356,893,460.00
NHS T.V. Per GE	160,652.10
NHS T.V. Per Membership	154,812.31

State Aid Membership	2,305.33
General ED K-12	2,221.53
February 2000	2,152.48
September 2000	2,238.79
Special ED K-12 Sec 52	83.80
February 2000	84.16
September 2000	83.71
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,686,925.00
SE Transportation Costs	209,339.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,713.38)	8,560,566.32	100.00%	7,795,071.04	765,495.28
51c	SPEC ED HEADLEE OBLIGATION	630,102.55	100.00%	572,763.22	57,339.33
22b	DISCRETIONARY PAYMENT	1,801,225.76	100.00%	1,637,307.55	163,918.21
11F	NONPLAINTIFF DURANT SETTLEMENT	41,822.40	100.00%	41,822.40	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	52,262.67	100.00%	52,262.67	0.00
31A	AT RISK	467,545.95	100.00%	425,056.86	42,489.09
31d	SCHOOL LUNCH	23,935.90	100.00%	21,757.73	2,178.17
32f8	LITERACY ACHIEVEMENT PROGRAM	230,592.00	100.00%	209,608.13	20,983.87
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
57.3	GIFTED-PROGRAM GRANTS	6,558.00	100.00%	5,961.22	596.78
		$11,814,611.55		$10,761,610.82	$1,053,000.73

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	316.64	100%	316.64	0.00
20	1997 FOUNDATION	323.17	100%	323.17	0.00
51a	1997 SPECIAL ED FOUNDATION	11.80	100%	11.80	0.00
20	1998 FOUNDATION	(1,703.87)	100%	(1,703.87)	0.00
20	1999 FOUNDATION	7,704.78	100%	7,704.78	0.00
31d	1999 SCHOOL LUNCH	2,119.93	100%	2,119.93	0.00
20	2000 FOUNDATION	426,108.85	100%	426,108.85	0.00
31a	2000 AT RISK	(177.50)	100%	(177.50)	0.00
31d	2000 SCHOOL LUNCH	823.33	100%	823.33	0.00
97	2000 TEACHER TECHNOLOGY	146,400.00	100%	0.00	146,400.00
		$581,927.13		$435,527.13	$146,400.00
SUBTOTALS		$12,396,538.68		$11,197,137.95	$1,199,400.73

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,366.99)	9,700,718.49
	20(5) Adjust: 0.80 FTEs, $-680.80	
20j	HOLD HARMLESS PAYMENT	535,988.54
51a.2	SPECIAL ED FOUNDATION (SEC 52)	628,500.00
51a	SPECIAL EDUCATION	1,602.55
51a.3	SPECIAL ED HOLD HARMLESS	125,085.05
		10,991,894.63

SUMMARY OF PAYMENTS

10/20/2000	$939,069.54	11/15/2000	$41,822.40	11/20/2000	$942,355.36
12/20/2000	$1,195,147.69	01/19/2001	$1,450,536.59	02/20/2001	$1,129,231.81
03/20/2001	$1,045,388.56	04/20/2001	$1,038,706.60	05/15/2001	$52,262.67
05/18/2001	$1,044,297.01	06/20/2001	$1,334,781.26	07/20/2001	$983,538.46
08/20/2001	$1,199,400.73				

District: 82045 MELVINDALE ALLEN PARK SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82050 ISD: 82
OFFICE OF THE SUPERINTENDENT
GARDEN CITY SCHOOL DISTRICT
1333 RADCLIFF
GARDEN CITY MI 48135

FY 2001 Foundation	6,684.00
FY 1995 Foundation	5,683.15

Homestead Tax Value	416,462,179.00
Non-Homestead Tax Value	106,183,855.00
NHS T.V. Per GE	22,190.24
NHS T.V. Per Membership	19,843.33

State Aid Membership	5,351.11
General ED K-12	4,785.16
February 2000	4,787.52
September 2000	4,784.57
Special ED K-12 Sec 52	565.95
February 2000	574.30
September 2000	563.86
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	16,415,686.00
SE Transportation Costs	496,401.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,325.97)	28,499,851.33	100.00%	25,906,364.86	2,593,486.47
51c	SPEC ED HEADLEE OBLIGATION	5,046,699.77	100.00%	4,587,450.09	459,249.68
22b	DISCRETIONARY PAYMENT	1,573,065.76	100.00%	1,429,916.78	143,148.98
11F	NONPLAINTIFF DURANT SETTLEMENT	291,954.25	100.00%	291,954.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	364,835.81	100.00%	364,835.81	0.00
31A	AT RISK	409,686.01	100.00%	372,461.21	37,224.80
31d	SCHOOL LUNCH	5,340.00	100.00%	4,854.06	485.94
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32f8	LITERACY ACHIEVEMENT PROGRAM	243,707.00	100.00%	221,529.66	22,177.34
57.3	GIFTED-PROGRAM GRANTS	15,784.00	100.00%	14,347.66	1,436.34
61a.1	VOCATIONAL EDUCATION	65,103.10	100.00%	59,178.72	5,924.38
107.1	ADULT EDUCATION PARTICIPANTS	536,740.50	100.00%	487,897.11	48,843.39
		$37,171,567.53		$33,848,779.41	$3,322,788.12

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	(287.59)	100%	(287.59)	0.00
51a	1997 SPECIAL ED FOUNDATION	(30.70)	100%	(30.70)	0.00
20	1998 FOUNDATION	(3,466.34)	100%	(3,466.34)	0.00
20	1999 FOUNDATION	(2,704.66)	100%	(2,704.66)	0.00
20	2000 FOUNDATION	11,345.47	100%	11,345.47	0.00
51a	2000 SPECIAL EDUCATION	288,984.49	100%	288,984.49	0.00
31a	2000 AT RISK	(179.11)	100%	(179.11)	0.00
53	2000 COURT/STATE AGENCY PLACED	(59,700.88)	100%	(59,700.88)	0.00
97	2000 TEACHER TECHNOLOGY	356,400.00	100%	366,000.00	(9,600.00)
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(24,487.20)	100%	(24,487.20)	0.00
		$615,873.48		$625,473.48	($9,600.00)
SUBTOTALS		$37,787,441.01		$34,474,252.89	$3,313,188.12

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,284.58) 20(5) Adjust: 76.08 FTEs, $196.26	30,072,917.09
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 256.28 FTEs, $25,832.24	3,808,642.04
51a	SPECIAL EDUCATION	1,238,057.73
		35,119,616.86

SUMMARY OF PAYMENTS

10/20/2000	$3,331,021.53	11/15/2000	$291,954.25	11/20/2000	$3,316,443.09
12/20/2000	$3,204,012.51	01/19/2001	$3,340,474.70	02/20/2001	$3,418,716.16
03/20/2001	$3,316,123.01	04/20/2001	$3,710,486.41	05/15/2001	$364,835.81
05/18/2001	$3,518,254.69	06/20/2001	$3,343,038.87	07/20/2001	$3,318,891.86
08/20/2001	$3,313,188.12				

District: 82050 GARDEN CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82055 ISD: 82

OFFICE OF THE SUPERINTENDENT
GROSSE POINTE PUBLIC SCHOOLS
389 ST CLAIR AVENUE
GROSSE POINTE MI 48230

FY 2001 Foundation	9,195.00
FY 1995 Foundation	8,393.09

Homestead Tax Value	1,605,655,219.00
Non-Homestead Tax Value	290,699,217.00
NHS T.V. Per GE	34,746.37
NHS T.V. Per Membership	33,696.83

State Aid Membership	8,626.90
General ED K-12	8,366.32
February 2000	8,318.00
September 2000	8,378.40
Special ED K-12 Sec 52	249.50
February 2000	253.04
September 2000	248.61
Special ED K-12 Sec 53	11.08
February 2000	13.61
September 2000	10.45
Special ED Costs	9,133,781.00
SE Transportation Costs	352,808.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,893.46) 22a(2)(B) HH Shortage: $2,718,592.61	53,560,882.68	100.00%	48,686,842.36	4,874,040.32
51c	SPEC ED HEADLEE OBLIGATION	2,861,956.88	100.00%	2,601,518.80	260,438.08
22b	DISCRETIONARY PAYMENT	4,035,620.20	100.00%	3,668,378.76	367,241.44
31d	SCHOOL LUNCH	19,353.81	100.00%	17,592.61	1,761.20
57.3	GIFTED-PROGRAM GRANTS	25,147.00	100.00%	22,858.62	2,288.38
53a	COURT AND STATE AGENCY PLACED PUPI	109,824.20	100.00%	99,830.20	9,994.00
		$60,612,784.77		$55,097,021.35	$5,515,763.42

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	729.48	100%	729.48	0.00
51a	1997 SPECIAL ED FOUNDATION	13.76	100%	13.76	0.00
20	1998 FOUNDATION	(7,081.83)	100%	(7,081.83)	0.00
20	1999 FOUNDATION	10,068.41	100%	10,068.41	0.00
31d	1999 SCHOOL LUNCH	784.77	100%	784.77	0.00
20	2000 FOUNDATION	3,928.65	100%	3,928.65	0.00
51a	2000 SPECIAL EDUCATION	331,758.16	100%	331,758.16	0.00
31d	2000 SCHOOL LUNCH	3,881.07	100%	3,881.07	0.00
53	2000 COURT/STATE AGENCY PLACED	255,247.16	100%	255,247.16	0.00
97	2000 TEACHER TECHNOLOGY	576,000.00	100%	576,000.00	0.00
		$1,175,329.63		$1,175,329.63	$0.00
SUBTOTALS		$61,788,114.40		$56,272,350.98	$5,515,763.42

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,676.48)	55,856,118.55
	20(5) Adjust: 1.62 FTEs, $-1,449.60	
20j	HOLD HARMLESS PAYMENT	1,657,284.33
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,862,601.53
	20(5) Adjust: 16.58 FTEs, $-8,648.47	
51a	SPECIAL EDUCATION	999,355.35
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	83,100.00
		60,458,459.76

SUMMARY OF PAYMENTS

10/20/2000	$5,479,546.98	11/20/2000	$5,486,314.21	12/20/2000	$5,515,732.49
01/19/2001	$5,491,566.82	02/20/2001	$5,488,839.82	03/20/2001	$5,491,021.40
04/20/2001	$5,981,847.11	05/18/2001	$6,394,913.76	06/20/2001	$5,432,866.26
07/20/2001	$5,509,702.13	08/20/2001	$5,515,763.42		

District: 82055 GROSSE POINTE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82060 ISD: 82

OFFICE OF THE SUPERINTENDENT
HAMTRAMCK PUBLIC SCHOOLS
P.O. BOX 12012
HAMTRAMCK MI 48212

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,763.27

Homestead Tax Value	55,601,512.00
Non-Homestead Tax Value	99,966,413.00
NHS T.V. Per GE	27,389.18
NHS T.V. Per Membership	26,801.94

State Aid Membership	3,729.82
General ED K-12	3,649.85
February 2000	3,602.59
September 2000	3,661.66
Special ED K-12 Sec 52	79.97
February 2000	73.60
September 2000	81.56
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,678,452.00
SE Transportation Costs	174,592.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,280.84)	15,966,762.65	100.00%	14,728,332.16	1,238,430.49
51c	SPEC ED HEADLEE OBLIGATION	603,210.48	100.00%	548,318.33	54,892.15
22b	DISCRETIONARY PAYMENT	4,151,751.20	100.00%	3,773,986.65	377,764.55
11F	NONPLAINTIFF DURANT SETTLEMENT	86,725.85	100.00%	86,725.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	108,375.53	100.00%	108,375.53	0.00
31A	AT RISK	1,797,783.84	100.00%	1,634,462.45	163,321.39
31d	SCHOOL LUNCH	34,543.74	100.00%	31,400.26	3,143.48
32d	MICH SCHOOL READINESS	237,600.00	100.00%	215,978.40	21,621.60
32f8	LITERACY ACHIEVEMENT PROGRAM	226,950.00	100.00%	206,297.55	20,652.45
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
41	BILINGUAL EDUCATION	170,372.00	100.00%	154,868.15	15,503.85
57.3	GIFTED-PROGRAM GRANTS	10,537.00	100.00%	9,578.13	958.87
61a.1	VOCATIONAL EDUCATION	16,407.25	100.00%	14,914.19	1,493.06
107.1	ADULT EDUCATION PARTICIPANTS	839,102.27	100.00%	754,307.62	84,794.65
		$24,250,121.81		$22,267,545.27	$1,982,576.54

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
21.1	1991 PUPIL MEMBERSHIP AUDIT ADJUSTMENT	(127,097.11)	100%	(127,097.11)	0.00
20	1996 FOUNDATION	260.05	100%	260.05	0.00
20	1997 FOUNDATION	29.61	100%	29.61	0.00
51a	1997 SPECIAL ED FOUNDATION	1.30	100%	1.30	0.00
20	1998 FOUNDATION	64.19	100%	64.19	0.00
20	1999 FOUNDATION	(3,225.60)	100%	(3,225.60)	0.00
20	2000 FOUNDATION	14,067.54	100%	14,067.54	0.00
51a	2000 SPECIAL EDUCATION	32,963.15	100%	32,963.15	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(21,041.55)	100%	(21,041.55)	0.00
31a	2000 AT RISK	(736.73)	100%	(736.73)	0.00
31d	2000 SCHOOL LUNCH	1,128.51	100%	1,128.51	0.00
41	2000 BILINGUAL	(839.00)	100%	(839.00)	0.00
97	2000 TEACHER TECHNOLOGY	230,400.00	100%	230,400.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(40,492.80)	100%	(40,492.80)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	32,746.84	100%	32,746.84	0.00
		$168,228.40		$168,228.40	$0.00
SUBTOTALS		$24,418,350.21		$22,435,773.67	$1,982,576.54

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,506.99) 20(5) Adjust: 8.00 FTEs, $4,672.00	20,104,359.45
51a.2	SPECIAL ED FOUNDATION (SEC 52)	479,820.00
51a	SPECIAL EDUCATION	123,390.48
51a.3	SPECIAL ED HOLD HARMLESS	14,154.40
		20,721,724.33

SUMMARY OF PAYMENTS

10/20/2000	$2,104,840.73	11/15/2000	$86,725.85	11/20/2000	$2,140,975.24
12/20/2000	$2,271,065.14	01/19/2001	$2,094,759.08	02/20/2001	$2,275,346.93
03/20/2001	$2,419,561.97	04/20/2001	$2,181,167.46	05/15/2001	$108,375.53
05/18/2001	$2,345,976.86	06/20/2001	$2,335,119.29	07/20/2001	$2,071,859.59
08/20/2001	$1,982,576.54				

District: 82060 HAMTRAMCK PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82070 ISD: 82
OFFICE OF THE SUPERINTENDENT
HIGHLAND PARK CITY SCHOOLS
20 BARTLETT
HIGHLAND PARK MI 48203

FY 2001 Foundation	6,874.00
FY 1995 Foundation	5,873.37

Homestead Tax Value	23,292,967.00
Non-Homestead Tax Value	94,322,905.00
NHS T.V. Per GE	26,568.04
NHS T.V. Per Membership	24,900.38

State Aid Membership	3,788.01
General ED K-12	3,550.24
February 2000	3,163.96
September 2000	3,646.81
Special ED K-12 Sec 52	237.77
February 2000	225.95
September 2000	240.72
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,533,671.00
SE Transportation Costs	439,023.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,425.16)	20,550,560.33	100.00%	18,678,221.20	1,872,339.13
51c	SPEC ED HEADLEE OBLIGATION	1,034,124.18	100.00%	940,018.88	94,105.30
22b	DISCRETIONARY PAYMENT	2,643,723.54	100.00%	2,403,123.82	240,599.72
11F	NONPLAINTIFF DURANT SETTLEMENT	93,777.75	100.00%	93,777.75	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	117,187.82	100.00%	117,187.82	0.00
31A	AT RISK	1,866,108.60	100.00%	1,696,543.56	169,565.04
31d	SCHOOL LUNCH	43,055.22	100.00%	39,137.19	3,918.03
32d	MICH SCHOOL READINESS	422,400.00	100.00%	383,961.60	38,438.40
32f8	LITERACY ACHIEVEMENT PROGRAM	302,600.00	100.00%	275,063.40	27,536.60
36.3	SCHOOL READINESS FULL DAY GRANTS	351,877.00	100.00%	0.00	351,877.00
32g	SUMMER SCHOOL PROGRAM	111,747.00	100.00%	101,578.02	10,168.98
57.3	GIFTED-PROGRAM GRANTS	10,250.00	100.00%	9,317.25	932.75
61a.1	VOCATIONAL EDUCATION	17,834.68	100.00%	16,211.72	1,622.96
107.1	ADULT EDUCATION PARTICIPANTS	2,774,425.51	100.00%	2,491,409.79	283,015.72
		$30,339,671.63		$27,245,552.00	$3,094,119.63

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(684.75)	100%	(684.75)	0.00
20	1999 FOUNDATION	101.72	100%	101.72	0.00
31d	1999 SCHOOL LUNCH	4,216.26	100%	4,216.26	0.00
31a	2000 AT RISK	(729.63)	100%	(729.63)	0.00
31d	2000 SCHOOL LUNCH	2,167.80	100%	2,167.80	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(83,700.00)	100%	(83,700.00)	0.00
97	2000 TEACHER TECHNOLOGY	204,000.00	100%	178,800.00	25,200.00
96	2000 GOLDEN APPLE	79,000.00	100%	79,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(51,770.25)	100%	(51,770.25)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	99,633.65	100%	99,633.65	0.00
		$252,234.80		$227,034.80	$25,200.00
SUBTOTALS		$30,591,906.43		$27,472,586.80	$3,119,319.63

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,395.78) 20(5) Adjust: 1,223.41 FTEs, $-357,920.22	22,348,633.77
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 23.61 FTEs, $-6,846.90	1,627,584.08
51a.3	SPECIAL ED HOLD HARMLESS	252,190.20
		24,228,408.05

SUMMARY OF PAYMENTS

10/20/2000	$2,445,768.09	11/15/2000	$93,777.75	11/20/2000	$2,497,281.17
12/20/2000	$2,909,872.26	01/19/2001	$2,650,904.01	02/20/2001	$2,730,793.83
03/20/2001	$2,623,892.21	04/20/2001	$2,806,908.98	05/15/2001	$117,187.82
05/18/2001	$3,115,909.88	06/20/2001	$2,775,284.49	07/20/2001	$2,705,006.31
08/20/2001	$3,119,319.63				

District: 82070 HIGHLAND PARK CITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82080 ISD: 82
OFFICE OF THE SUPERINTENDENT
INKSTER CITY SCHOOL DISTRICT
29115 CARLYSLE AVENUE
INKSTER MI 48141

FY 2001 Foundation	6,987.00
FY 1995 Foundation	5,986.57

Homestead Tax Value	48,712,348.00
Non-Homestead Tax Value	38,477,861.00
NHS T.V. Per GE	22,536.07
NHS T.V. Per Membership	22,315.58

State Aid Membership	1,724.26
General ED K-12	1,707.39
February 2000	1,428.63
September 2000	1,777.08
Special ED K-12 Sec 52	16.87
February 2000	68.34
September 2000	4.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,281,337.00
SE Transportation Costs	228,054.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,584.89)	9,629,802.43	100.00%	8,755,104.78	874,697.65
51c	SPEC ED HEADLEE OBLIGATION	527,226.85	100.00%	479,249.21	47,977.64
22b	DISCRETIONARY PAYMENT	1,553,379.85	100.00%	1,412,022.00	141,357.85
11F	NONPLAINTIFF DURANT SETTLEMENT	62,622.65	100.00%	62,622.65	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	78,255.36	100.00%	78,255.36	0.00
31A	AT RISK	1,078,753.56	100.00%	980,729.64	98,023.92
31d	SCHOOL LUNCH	24,202.97	100.00%	22,000.50	2,202.47
32d	MICH SCHOOL READINESS	297,000.00	100.00%	269,973.00	27,027.00
32f8	LITERACY ACHIEVEMENT PROGRAM	75,650.00	100.00%	68,765.85	6,884.15
57.3	GIFTED-PROGRAM GRANTS	4,869.00	100.00%	4,510.46	358.54
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
31a	AT RISK DEDUCT	(98,023.92)	100.00%	0.00	(98,023.92)
		$13,233,738.75		$12,133,233.45	$1,100,505.30

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(6,288.50)	100%	(6,288.50)	0.00
20	1999 FOUNDATION	(2,728.96)	100%	(2,728.96)	0.00
31d	1999 SCHOOL LUNCH	3,767.01	100%	3,767.01	0.00
20	2000 FOUNDATION	5,531.80	100%	5,531.80	0.00
51a	2000 SPECIAL EDUCATION	(138,430.16)	100%	(138,430.16)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	122,560.45	100%	122,560.45	0.00
31a	2000 AT RISK	(433.91)	100%	(433.91)	0.00
31d	2000 SCHOOL LUNCH	(4,293.35)	100%	(4,293.35)	0.00
97	2000 TEACHER TECHNOLOGY	56,400.00	100%	0.00	56,400.00
		$36,084.38		($20,315.62)	$56,400.00
SUBTOTALS		$13,269,823.13		$12,112,917.83	$1,156,905.30

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,581.35) 20(5) Adjust: 180.70 FTEs, $-53,748.90	11,183,182.28
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.10 FTEs, $-40.30	117,830.39
51a	SPECIAL EDUCATION	409,396.46
		11,710,409.13

SUMMARY OF PAYMENTS

10/20/2000	$1,033,139.92	11/15/2000	$62,622.65	11/20/2000	$1,169,519.09
12/20/2000	$1,321,433.90	01/19/2001	$1,374,048.78	02/20/2001	$1,260,836.77
03/20/2001	$1,231,892.51	04/20/2001	$936,150.25	05/15/2001	$78,255.36
05/18/2001	$1,244,859.71	06/20/2001	$1,202,223.15	07/20/2001	$1,197,935.74
08/20/2001	$1,156,905.30				

District: 82080 INKSTER CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82090 ISD: 82
OFFICE OF THE SUPERINTENDENT
LINCOLN PARK PUBLIC SCHOOLS
1650 CHAMPAIGN
LINCOLN PARK MI 48146

FY 2001 Foundation	6,074.00
FY 1995 Foundation	5,073.88

Homestead Tax Value	407,161,967.00
Non-Homestead Tax Value	160,854,253.00
NHS T.V. Per GE	30,432.43
NHS T.V. Per Membership	29,327.33

State Aid Membership	5,484.79
General ED K-12	5,285.62
February 2000	5,269.27
September 2000	5,289.71
Special ED K-12 Sec 52	199.17
February 2000	193.92
September 2000	200.48
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	5,686,092.00
SE Transportation Costs	571,904.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,545.99)	24,933,800.49	100.00%	22,658,442.98	2,275,357.51
51c	SPEC ED HEADLEE OBLIGATION	2,029,721.77	100.00%	1,845,017.09	184,704.68
22b	DISCRETIONARY PAYMENT	4,284,627.29	100.00%	3,894,717.71	389,909.58
11F	NONPLAINTIFF DURANT SETTLEMENT	109,738.80	100.00%	109,738.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	137,133.28	100.00%	137,133.28	0.00
31A	AT RISK	898,500.36	100.00%	816,873.55	81,626.81
31d	SCHOOL LUNCH	41,967.64	100.00%	38,148.58	3,819.06
32d	MICH SCHOOL READINESS	297,000.00	100.00%	269,973.00	27,027.00
36.3	SCHOOL READINESS FULL DAY GRANTS	150,000.00	100.00%	0.00	150,000.00
32g	SUMMER SCHOOL PROGRAM	33,069.00	100.00%	30,059.72	3,009.28
57.3	GIFTED-PROGRAM GRANTS	16,191.00	100.00%	14,717.62	1,473.38
61a.1	VOCATIONAL EDUCATION	128,044.17	100.00%	116,392.15	11,652.02
61a.2	VOC. ED. ADMINISTRATION	9,940.00	100.00%	9,035.46	904.54
		$33,069,733.80		$29,940,249.94	$3,129,483.86

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	451.75	100%	451.75	0.00
20	1996 FOUNDATION	610.82	100%	610.82	0.00
20	1997 FOUNDATION	700.60	100%	700.60	0.00
51a	1997 SPECIAL ED FOUNDATION	23.75	100%	23.75	0.00
20	1998 FOUNDATION	(9,390.98)	100%	(9,390.98)	0.00
20	1999 FOUNDATION	(9,667.79)	100%	(9,667.79)	0.00
31d	1999 SCHOOL LUNCH	559.69	100%	559.69	0.00
20	2000 FOUNDATION	(642.10)	100%	(642.10)	0.00
51a	2000 SPECIAL EDUCATION	60,875.58	100%	60,875.58	0.00
31a	2000 AT RISK	(393.01)	100%	(393.01)	0.00
31d	2000 SCHOOL LUNCH	2,241.78	100%	2,241.78	0.00
97	2000 TEACHER TECHNOLOGY	324,000.00	100%	301,200.00	22,800.00
96	2000 GOLDEN APPLE	100,000.00	100%	100,000.00	0.00
31	2000 AT RISK DEDUCT	67,539.89	100%	67,539.89	0.00
		$536,909.98		$514,109.98	$22,800.00
SUBTOTALS		$33,606,643.78		$30,454,359.92	$3,152,283.86

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,526.22) 20(5) Adjust: 11.05 FTEs, $8,928.82	29,218,427.78
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 48.55 FTEs, $43,499.18	1,253,257.76
51a	SPECIAL EDUCATION	776,464.01
		31,248,149.55

SUMMARY OF PAYMENTS

10/20/2000	$3,055,872.28	11/15/2000	$109,738.80	11/20/2000	$2,970,367.29
12/20/2000	$2,891,611.02	01/19/2001	$3,056,119.41	02/20/2001	$2,990,765.96
03/20/2001	$2,963,048.74	04/20/2001	$3,365,408.88	05/15/2001	$137,133.28
05/18/2001	$2,968,440.50	06/20/2001	$2,974,455.76	07/20/2001	$2,971,398.00
08/20/2001	$3,152,283.86				

District: 82090 LINCOLN PARK PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82095 ISD: 82
OFFICE OF THE SUPERINTENDENT
LIVONIA PUBLIC SCHOOLS
15125 FARMINGTON ROAD
LIVONIA MI 48154

FY 2001 Foundation	7,338.00
FY 1995 Foundation	6,604.81

Homestead Tax Value	2,457,529,153.00
Non-Homestead Tax Value	1,671,585,088.00

NHS T.V. Per GE	95,813.60
NHS T.V. Per Membership	91,207.28

State Aid Membership	18,327.32
General ED K-12	17,446.22
February 2000	17,357.56
September 2000	17,468.38
Special ED K-12 Sec 52	881.10
February 2000	887.68
September 2000	879.46
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	21,188,882.00
SE Transportation Costs	1,832,195.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,858.27)	89,039,068.94	100.00%	80,936,513.67	8,102,555.27
51c	SPEC ED HEADLEE OBLIGATION	7,353,111.91	100.00%	6,683,978.73	669,133.18
22b	DISCRETIONARY PAYMENT	12,163,555.40	100.00%	11,056,671.86	1,106,883.54
31d	SCHOOL LUNCH	88,509.52	100.00%	80,455.15	8,054.37
32d	MICH SCHOOL READINESS	158,400.00	100.00%	143,985.60	14,414.40
41	BILINGUAL EDUCATION	7,680.00	100.00%	6,981.12	698.88
57.3	GIFTED-PROGRAM GRANTS	53,661.00	100.00%	48,777.85	4,883.15
61a.1	VOCATIONAL EDUCATION	322,179.91	100.00%	292,861.54	29,318.37
61a.2	VOC. ED. ADMINISTRATION	7,708.00	100.00%	7,006.57	701.43
107.1	ADULT EDUCATION PARTICIPANTS	894,021.85	100.00%	763,221.25	130,800.60
		$110,087,896.53		$100,020,453.34	$10,067,443.19

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	1,705.50	100%	1,705.50	0.00
20	1996 FOUNDATION	5,003.24	100%	5,003.24	0.00
20	1997 FOUNDATION	4,113.25	100%	4,113.25	0.00
51a	1997 SPECIAL ED FOUNDATION	84.26	100%	84.26	0.00
20	1998 FOUNDATION	47,775.84	100%	47,775.84	0.00
20	1999 FOUNDATION	151,802.17	100%	151,802.17	0.00
31d	1999 SCHOOL LUNCH	4,851.71	100%	4,851.71	0.00
20	2000 FOUNDATION	36,750.00	100%	36,750.00	0.00
51a	2000 SPECIAL EDUCATION	867,001.46	100%	867,001.46	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(827,282.40)	100%	(827,282.40)	0.00
31d	2000 SCHOOL LUNCH	11,734.53	100%	11,734.53	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(24,800.00)	100%	(24,800.00)	0.00
41	2000 BILINGUAL	(33.00)	100%	(33.00)	0.00
97	2000 TEACHER TECHNOLOGY	1,056,000.00	100%	1,056,000.00	0.00
96	2000 GOLDEN APPLE	254,000.00	100%	254,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(63,996.75)	100%	(63,996.75)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	26,405.23	100%	26,405.23	0.00
		$1,551,115.04		$1,551,115.04	$0.00
SUBTOTALS		$111,639,011.57		$101,571,568.38	$10,067,443.19

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,508.55)	96,043,876.02
	20(5) Adjust: 78.90 FTEs, $-59,499.16	
20j	HOLD HARMLESS PAYMENT	4,654,825.96
51a.2	SPECIAL ED FOUNDATION (SEC 52)	6,437,688.42
	20(5) Adjust: 310.10 FTEs, $-170,561.58	
51a	SPECIAL EDUCATION	915,423.49
51a.3	SPECIAL ED HOLD HARMLESS	503,922.36
		108,555,736.25

SUMMARY OF PAYMENTS

10/20/2000	$9,919,544.28	11/20/2000	$10,207,431.91	12/20/2000	$9,935,451.80
01/19/2001	$10,231,412.51	02/20/2001	$9,967,015.55	03/20/2001	$9,960,965.77
04/20/2001	$11,033,365.65	05/18/2001	$10,080,692.12	06/20/2001	$10,233,643.44
07/20/2001	$10,002,045.35	08/20/2001	$10,067,443.19		

District: 82095 LIVONIA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82100 ISD: 82

OFFICE OF THE SUPERINTENDENT
PLYMOUTH CANTON COMMUNITY SCHOOLS
454 SOUTH HARVEY
PLYMOUTH MI 48170

FY 2001 Foundation	6,525.00
FY 1995 Foundation	5,524.04

Homestead Tax Value	2,658,150,119.00
Non-Homestead Tax Value	1,217,518,302.00

NHS T.V. Per GE	75,770.55
NHS T.V. Per Membership	73,793.73

State Aid Membership	16,498.94
General ED K-12	16,068.49
February 2000	15,981.75
September 2000	16,090.17
Special ED K-12 Sec 52	430.45
February 2000	444.30
September 2000	426.99
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	11,227,363.00
SE Transportation Costs	2,026,820.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,195.75)	69,225,427.51	100.00%	62,922,314.19	6,303,113.32
51c	SPEC ED HEADLEE OBLIGATION	4,639,790.90	100.00%	4,217,569.93	422,220.97
22b	DISCRETIONARY PAYMENT	13,716,704.40	100.00%	12,468,432.15	1,248,272.25
31A	AT RISK	577,415.21	100.00%	524,952.20	52,463.01
31d	SCHOOL LUNCH	96,302.33	100.00%	87,538.82	8,763.51
32d	MICH SCHOOL READINESS	293,700.00	100.00%	266,973.30	26,726.70
32g	SUMMER SCHOOL PROGRAM	493,299.00	100.00%	448,408.79	44,890.21
32h	SCHOOL COUNSELING COORD	29,194.00	100.00%	0.00	29,194.00
41	BILINGUAL EDUCATION	46,281.00	100.00%	42,069.43	4,211.57
57.3	GIFTED-PROGRAM GRANTS	47,873.00	100.00%	43,516.56	4,356.44
61a.1	VOCATIONAL EDUCATION	82,112.48	100.00%	74,640.24	7,472.24
61a.2	VOC. ED. ADMINISTRATION	6,213.00	100.00%	5,647.62	565.38
107.1	ADULT EDUCATION PARTICIPANTS	577,462.30	100.00%	521,452.79	56,009.51
		$89,831,775.13		$81,623,516.02	$8,208,259.11

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	597.03	100%	597.03	0.00
20	1996 FOUNDATION	1,669.44	100%	1,669.44	0.00
20	1997 FOUNDATION	4,727.33	100%	4,727.33	0.00
51a	1997 SPECIAL ED FOUNDATION	117.66	100%	117.66	0.00
20	1998 FOUNDATION	2,471.22	100%	2,471.22	0.00
20	1999 FOUNDATION	122,712.85	100%	122,712.85	0.00
31d	1999 SCHOOL LUNCH	(3,561.36)	100%	(3,561.36)	0.00
20	2000 FOUNDATION	91,064.05	100%	91,064.05	0.00
51a	2000 SPECIAL EDUCATION	395,761.44	100%	395,761.44	0.00
31a	2000 AT RISK	(260.93)	100%	(260.93)	0.00
31d	2000 SCHOOL LUNCH	19,741.73	100%	19,741.73	0.00
41	2000 BILINGUAL	(160.00)	100%	(160.00)	0.00
97	2000 TEACHER TECHNOLOGY	830,400.00	100%	741,600.00	88,800.00
107	2000 ADULT ED COMPLIANCE	(15,478.35)	100%	(15,478.35)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	7,954.71	100%	7,954.71	0.00
		$1,457,756.82		$1,368,956.82	$88,800.00
SUBTOTALS		$91,289,531.95		$82,992,472.84	$8,297,059.11

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,161.13) 20(5) Adjust: 22.93 FTEs, $10,566.12	82,942,131.91
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.02 FTEs, $1,844.40	2,810,530.65
51a	SPECIAL EDUCATION	1,829,260.25
		87,581,922.81

SUMMARY OF PAYMENTS

10/20/2000	$7,979,910.27	11/20/2000	$8,197,042.09	12/20/2000	$8,109,603.29
01/19/2001	$8,024,967.12	02/20/2001	$8,022,776.30	03/20/2001	$8,115,996.90
04/20/2001	$8,337,688.01	05/18/2001	$8,842,278.88	06/20/2001	$9,184,121.39
07/20/2001	$8,178,088.59	08/20/2001	$8,297,059.11		

District: 82100 PLYMOUTH CANTON COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82110 ISD: 82

OFFICE OF THE SUPERINTENDENT
REDFORD UNION SCHOOL DISTRICT
18499 BEECH DALY ROAD
REDFORD MI 48240

FY 2001 Foundation	6,215.00
FY 1995 Foundation	5,214.83

Homestead Tax Value	339,312,058.00
Non-Homestead Tax Value	97,297,463.00
NHS T.V. Per GE	23,418.20
NHS T.V. Per Membership	20,392.23

State Aid Membership	4,771.30
General ED K-12	4,154.78
February 2000	4,121.92
September 2000	4,163.00
Special ED K-12 Sec 52	611.22
February 2000	636.92
September 2000	604.80
Special ED K-12 Sec 53	5.30
February 2000	6.50
September 2000	5.00
Special ED Costs	10,719,567.00
SE Transportation Costs	595,804.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,847.77)	23,130,165.00	100.00%	21,025,319.99	2,104,845.01
51c	SPEC ED HEADLEE OBLIGATION	3,486,819.78	100.00%	3,169,519.18	317,300.60
22b	DISCRETIONARY PAYMENT	2,228,539.96	100.00%	2,025,742.82	202,797.14
11F	NONPLAINTIFF DURANT SETTLEMENT	281,521.95	100.00%	281,521.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	351,799.26	100.00%	351,799.26	0.00
31A	AT RISK	534,237.18	100.00%	485,701.03	48,536.15
31d	SCHOOL LUNCH	42,709.91	100.00%	38,823.31	3,886.60
32d	MICH SCHOOL READINESS	99,000.00	100.00%	89,991.00	9,009.00
32f8	LITERACY ACHIEVEMENT PROGRAM	302,600.00	100.00%	412,595.10	(109,995.10)
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
57.3	GIFTED-PROGRAM GRANTS	14,150.00	100.00%	12,862.35	1,287.65
53a	COURT AND STATE AGENCY PLACED PUPI	73,763.50	100.00%	67,051.02	6,712.48
61a.1	VOCATIONAL EDUCATION	41,030.34	100.00%	37,296.58	3,733.76
107.1	ADULT EDUCATION PARTICIPANTS	203,860.50	100.00%	185,309.19	18,551.31
		$30,795,197.38		$28,183,532.78	$2,611,664.60

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	726.86	100%	726.86	0.00
51a	1997 SPECIAL ED FOUNDATION	80.91	100%	80.91	0.00
20	1998 FOUNDATION	(933.87)	100%	(933.87)	0.00
20	1999 FOUNDATION	18,190.25	100%	18,190.25	0.00
31d	1999 SCHOOL LUNCH	1,547.70	100%	1,547.70	0.00
20	2000 FOUNDATION	(42.34)	100%	(42.34)	0.00
31a	2000 AT RISK	(244.82)	100%	(244.82)	0.00
31d	2000 SCHOOL LUNCH	1,944.76	100%	1,944.76	0.00
53	2000 COURT/STATE AGENCY PLACED	(58,409.22)	100%	(58,409.22)	0.00
97	2000 TEACHER TECHNOLOGY	278,400.00	100%	278,400.00	0.00
96	2000 GOLDEN APPLE	100,000.00	100%	100,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(14,820.00)	100%	(14,820.00)	0.00
31	2000 AT RISK DEDUCT	43,195.06	100%	43,195.06	0.00
		$369,635.29		$369,635.29	$0.00
SUBTOTALS		$31,164,832.67		$28,553,168.07	$2,611,664.60

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,793.47) 20(5) Adjust: 187.42 FTEs, $90,905.55	24,161,498.84
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 182.86 FTEs, $132,283.71	3,931,016.01
51a.3	SPECIAL ED HOLD HARMLESS	720,070.39
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	32,939.50
		28,845,524.74

SUMMARY OF PAYMENTS

10/20/2000	$2,828,555.20	11/15/2000	$281,521.95	11/20/2000	$2,790,386.36
12/20/2000	$2,709,488.70	01/19/2001	$2,860,305.85	02/20/2001	$2,972,327.00
03/20/2001	$2,802,710.08	04/20/2001	$2,932,041.93	05/15/2001	$351,799.26
05/18/2001	$2,480,358.64	06/20/2001	$2,832,896.84	07/20/2001	$2,710,776.26
08/20/2001	$2,611,664.60				

District: 82110 REDFORD UNION SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82120 ISD: 82
OFFICE OF THE SUPERINTENDENT
RIVER ROUGE CITY SCHOOLS
1411 COOLIDGE
RIVER ROUGE MI 48218

FY 2001 Foundation	7,868.00
FY 1995 Foundation	7,115.17

Homestead Tax Value	29,446,943.00
Non-Homestead Tax Value	257,957,566.00
NHS T.V. Per GE	96,667.63
NHS T.V. Per Membership	91,973.65

State Aid Membership	2,804.69
General ED K-12	2,668.50
February 2000	2,479.70
September 2000	2,715.70
Special ED K-12 Sec 52	136.19
February 2000	126.30
September 2000	138.66
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,106,763.00
SE Transportation Costs	409,511.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,844.47) 22a(2)(B) HH Shortage: $202,735.96	13,789,972.52	100.00%	12,535,090.29	1,254,882.23
51c	SPEC ED HEADLEE OBLIGATION	891,188.26	100.00%	810,090.13	81,098.13
22b	DISCRETIONARY PAYMENT	1,617,161.44	100.00%	1,470,237.04	146,924.40
11F	NONPLAINTIFF DURANT SETTLEMENT	44,287.10	100.00%	44,287.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	55,342.65	100.00%	55,342.65	0.00
31d	SCHOOL LUNCH	38,939.18	100.00%	35,395.71	3,543.47
32d	MICH SCHOOL READINESS	330,000.00	100.00%	299,970.00	30,030.00
32f8	LITERACY ACHIEVEMENT PROGRAM	189,258.00	100.00%	172,035.52	17,222.48
36.3	SCHOOL READINESS FULL DAY GRANTS	434,018.00	100.00%	394,522.36	39,495.64
32g	SUMMER SCHOOL PROGRAM	187,787.00	100.00%	170,698.38	17,088.62
57.3	GIFTED-PROGRAM GRANTS	7,700.00	100.00%	6,999.30	700.70
61a.1	VOCATIONAL EDUCATION	20,633.69	100.00%	18,756.02	1,877.67
		$17,606,287.84		$16,013,424.50	$1,592,863.34

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	405.20	100%	405.20	0.00
20	1999 FOUNDATION	804.31	100%	804.31	0.00
31d	1999 SCHOOL LUNCH	6,803.90	100%	6,803.90	0.00
51a	2000 SPECIAL EDUCATION	86,084.26	100%	86,084.26	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(86,084.26)	100%	(86,084.26)	0.00
31d	2000 SCHOOL LUNCH	15,759.70	100%	15,759.70	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(93,000.00)	100%	(93,000.00)	0.00
57	2000 GIFTED AND TALENTED	(6,048.00)	100%	(6,048.00)	0.00
97	2000 TEACHER TECHNOLOGY	176,400.00	100%	148,800.00	27,600.00
		$101,125.11		$73,525.11	$27,600.00
SUBTOTALS		$17,707,412.95		$16,086,949.61	$1,620,463.34

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,512.81)	14,473,634.71
	20(5) Adjust: 280.23 FTEs, $-237,298.78	
20j	HOLD HARMLESS PAYMENT	659,573.15
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,018,859.38
	20(5) Adjust: 3.37 FTEs, $-2,565.62	
51a.3	SPECIAL ED HOLD HARMLESS	146,254.98
		16,298,322.22

SUMMARY OF PAYMENTS

10/20/2000	$1,428,450.06	11/15/2000	$44,287.10	11/20/2000	$1,426,231.48
12/20/2000	$1,700,995.84	01/19/2001	$1,523,330.66	02/20/2001	$1,721,641.66
03/20/2001	$1,575,731.12	04/20/2001	$1,510,829.70	05/15/2001	$55,342.65
05/18/2001	$1,758,632.95	06/20/2001	$1,750,096.93	07/20/2001	$1,591,379.46
08/20/2001	$1,620,463.34				

District: 82120 RIVER ROUGE CITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82130 ISD: 82
OFFICE OF THE SUPERINTENDENT
ROMULUS COMMUNITY SCHOOLS
36540 GRANT ROAD
ROMULUS MI 48174

FY 2001 Foundation	7,904.00
FY 1995 Foundation	7,149.63

Homestead Tax Value	172,263,519.00
Non-Homestead Tax Value	497,838,688.00
NHS T.V. Per GE	128,146.45
NHS T.V. Per Membership	121,383.21

State Aid Membership	4,101.38
General ED K-12	3,884.92
February 2000	3,961.53
September 2000	3,865.77
Special ED K-12 Sec 52	216.46
February 2000	218.04
September 2000	216.06
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	3,195,194.00
SE Transportation Costs	863,543.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,315.10)	17,697,864.84	100.00%	16,087,359.14	1,610,505.70
51c	SPEC ED HEADLEE OBLIGATION	1,522,343.18	100.00%	1,383,809.95	138,533.23
22b	DISCRETIONARY PAYMENT	2,802,566.48	100.00%	2,547,532.93	255,033.55
11F	NONPLAINTIFF DURANT SETTLEMENT	118,329.30	100.00%	118,329.30	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	147,868.26	100.00%	147,868.26	0.00
31d	SCHOOL LUNCH	43,964.64	100.00%	39,963.86	4,000.78
32d	MICH SCHOOL READINESS	118,800.00	100.00%	143,985.60	(25,185.60)
32g	SUMMER SCHOOL PROGRAM	159,260.00	100.00%	144,767.34	14,492.66
57.3	GIFTED-PROGRAM GRANTS	12,141.00	100.00%	11,036.17	1,104.83
53a	COURT AND STATE AGENCY PLACED PUPI	14,177.00	100.00%	12,886.89	1,290.11
61a.1	VOCATIONAL EDUCATION	103,916.68	100.00%	94,460.26	9,456.42
107.1	ADULT EDUCATION PARTICIPANTS	286,909.50	100.00%	208,573.23	78,336.27
		$23,028,140.88		$20,940,572.93	$2,087,567.95

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	347.44	100%	347.44	0.00
20	1997 FOUNDATION	345.89	100%	345.89	0.00
51a	1997 SPECIAL ED FOUNDATION	13.14	100%	13.14	0.00
20	1998 FOUNDATION	(1,760.39)	100%	(1,760.39)	0.00
20	1999 FOUNDATION	(5,432.98)	100%	(5,432.98)	0.00
31d	1999 SCHOOL LUNCH	7,087.69	100%	7,087.69	0.00
20	2000 FOUNDATION	20,241.21	100%	20,241.21	0.00
51a	2000 SPECIAL EDUCATION	44,294.12	100%	44,294.12	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(44,294.12)	100%	(44,294.12)	0.00
31d	2000 SCHOOL LUNCH	15,763.55	100%	15,763.55	0.00
53	2000 COURT/STATE AGENCY PLACED	(2,760.00)	100%	(2,760.00)	0.00
97	2000 TEACHER TECHNOLOGY	228,000.00	100%	223,200.00	4,800.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(10,704.60)	100%	(10,704.60)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	42,322.50	100%	42,322.50	0.00
		$343,463.45		$338,663.45	$4,800.00
SUBTOTALS		$23,371,604.33		$21,279,236.38	$2,092,367.95

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,947.73)	19,152,047.98
	20(5) Adjust: 91.20 FTEs, $-69,487.25	
20j	HOLD HARMLESS PAYMENT	954,252.90
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,623,081.56
	20(5) Adjust: 0.61 FTEs, $-368.44	
51a.3	SPECIAL ED HOLD HARMLESS	293,392.06
		22,022,774.50

SUMMARY OF PAYMENTS

10/20/2000	$2,088,898.82	11/15/2000	$118,329.30	11/20/2000	$2,126,378.59
12/20/2000	$1,969,020.87	01/19/2001	$2,098,922.78	02/20/2001	$2,048,216.12
03/20/2001	$2,048,781.44	04/20/2001	$2,267,362.53	05/15/2001	$147,868.26
05/18/2001	$1,929,678.62	06/20/2001	$2,368,341.53	07/20/2001	$2,067,437.52
08/20/2001	$2,092,367.95				

District: 82130 ROMULUS COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82140 ISD: 82

OFFICE OF THE SUPERINTENDENT
SOUTH REDFORD SCHOOL DISTRICT
26141 SCHOOLCRAFT
DETROIT MI 48239

FY 2001 Foundation	7,126.00
FY 1995 Foundation	6,125.61

Homestead Tax Value	378,784,252.00
Non-Homestead Tax Value	223,208,738.00
NHS T.V. Per GE	65,712.44
NHS T.V. Per Membership	64,159.80

State Aid Membership	3,478.95
General ED K-12	3,396.75
February 2000	3,351.71
September 2000	3,408.01
Special ED K-12 Sec 52	82.20
February 2000	91.36
September 2000	79.91
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,729,265.00
SE Transportation Costs	359,559.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,970.73)	17,292,921.13	100.00%	15,719,265.31	1,573,655.82
51c	SPEC ED HEADLEE OBLIGATION	1,034,135.29	100.00%	940,028.98	94,106.31
22b	DISCRETIONARY PAYMENT	2,892,035.58	100.00%	2,628,860.34	263,175.24
31A	AT RISK	332,939.13	100.00%	302,684.84	30,254.29
31d	SCHOOL LUNCH	5,763.02	100.00%	5,238.59	524.43
32d	MICH SCHOOL READINESS	0.00	100.00%	0.00	0.00
32f8	LITERACY ACHIEVEMENT PROGRAM	319,600.00	100.00%	290,516.40	29,083.60
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
61a.1	VOCATIONAL EDUCATION	11,184.03	100.00%	10,166.28	1,017.75
		$21,893,578.18		$19,896,760.74	$1,996,817.44

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	33.85	100%	33.85	0.00
51a	1997 SPECIAL ED FOUNDATION	0.46	100%	0.46	0.00
20	1998 FOUNDATION	(2,806.58)	100%	(2,806.58)	0.00
20	1999 FOUNDATION	(4,779.51)	100%	(4,779.51)	0.00
31d	1999 SCHOOL LUNCH	24.12	100%	24.12	0.00
20	2000 FOUNDATION	400.87	100%	400.87	0.00
51a	2000 SPECIAL EDUCATION	64,160.76	100%	64,160.76	0.00
31a	2000 AT RISK	(113.40)	100%	(113.40)	0.00
31d	2000 SCHOOL LUNCH	2,065.75	100%	2,065.75	0.00
97	2000 TEACHER TECHNOLOGY	189,600.00	100%	184,800.00	4,800.00
		$248,586.32		$243,786.32	$4,800.00
SUBTOTALS		$22,142,164.50		$20,140,547.06	$2,001,617.44

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,943.18)	20,184,956.71
	20(5) Adjust: 8.71 FTEs, $-2,539.96	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	585,757.20
51a	SPECIAL EDUCATION	448,378.09
		21,219,092.00

SUMMARY OF PAYMENTS

10/20/2000	$1,925,099.37	11/20/2000	$1,917,995.70	12/20/2000	$2,042,656.99
01/19/2001	$1,964,359.63	02/20/2001	$2,104,627.46	03/20/2001	$1,958,216.64
04/20/2001	$2,240,045.19	05/18/2001	$1,988,866.85	06/20/2001	$2,056,233.33
07/20/2001	$1,942,445.90	08/20/2001	$2,001,617.44		

District: 82140 SOUTH REDFORD SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82150 ISD: 82
OFFICE OF THE SUPERINTENDENT
TAYLOR SCHOOL DISTRICT
23033 NORTHLINE ROAD
TAYLOR MI 48180

FY 2001 Foundation	6,967.00
FY 1995 Foundation	5,966.73

Homestead Tax Value	621,329,778.00
Non-Homestead Tax Value	541,727,648.00
NHS T.V. Per GE	52,273.71
NHS T.V. Per Membership	49,826.18

State Aid Membership	10,872.35
General ED K-12	10,363.29
February 2000	10,354.65
September 2000	10,365.45
Special ED K-12 Sec 52	509.06
February 2000	497.65
September 2000	511.91
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	9,878,530.00
SE Transportation Costs	1,665,630.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,069.86)	55,121,292.37	100.00%	50,105,650.09	5,015,642.28
51c	SPEC ED HEADLEE OBLIGATION	3,999,501.17	100.00%	3,635,546.56	363,954.61
22b	DISCRETIONARY PAYMENT	7,627,836.93	100.00%	6,933,779.45	694,057.48
11F	NONPLAINTIFF DURANT SETTLEMENT	319,832.85	100.00%	319,832.85	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	399,673.84	100.00%	399,673.84	0.00
31A	AT RISK	2,595,979.61	100.00%	2,360,089.74	235,889.87
32e	CLASS SIZE IMPLEMENTATION	1,749,654.00	100.00%	1,590,435.49	159,218.51
31d	SCHOOL LUNCH	92,080.08	100.00%	83,700.79	8,379.29
32d	MICH SCHOOL READINESS	1,056,000.00	100.00%	959,904.00	96,096.00
32f8	LITERACY ACHIEVEMENT PROGRAM	1,132,105.00	100.00%	1,029,083.45	103,021.55
57.3	GIFTED-PROGRAM GRANTS	32,527.00	100.00%	29,567.04	2,959.96
61a.1	VOCATIONAL EDUCATION	366,131.81	100.00%	332,813.82	33,317.99
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
		$74,555,039.66		$67,841,371.45	$6,713,668.21

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	932.42	100%	932.42	0.00
20	1996 FOUNDATION	692.86	100%	692.86	0.00
20	1997 FOUNDATION	667.82	100%	667.82	0.00
51a	1997 SPECIAL ED FOUNDATION	28.81	100%	28.81	0.00
20	1998 FOUNDATION	(554.98)	100%	(554.98)	0.00
20	1999 FOUNDATION	23,592.82	100%	23,592.82	0.00
31d	1999 SCHOOL LUNCH	21,327.30	100%	21,327.30	0.00
20	2000 FOUNDATION	77,026.13	100%	77,026.13	0.00
51a	2000 SPECIAL EDUCATION	165,309.81	100%	165,309.81	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(165,309.81)	100%	(165,309.81)	0.00
31a	2000 AT RISK	(1,150.35)	100%	(1,150.35)	0.00
31d	2000 SCHOOL LUNCH	(2,487.42)	100%	(2,487.42)	0.00
97	2000 TEACHER TECHNOLOGY	628,800.00	100%	493,200.00	135,600.00
		$748,875.41		$613,275.41	$135,600.00
SUBTOTALS		$75,303,915.07		$68,454,646.86	$6,849,268.21

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,026.07)	62,440,614.40
	20(5) Adjust: 24.07 FTEs, $-9,296.57	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	3,539,841.09
	20(5) Adjust: 36.23 FTEs, $-6,779.93	
51a	SPECIAL EDUCATION	459,660.08
51a.3	SPECIAL ED HOLD HARMLESS	308,514.90
		66,748,630.47

SUMMARY OF PAYMENTS

District: 82150 TAYLOR SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82155 ISD: 82

OFFICE OF THE SUPERINTENDENT
TRENTON PUBLIC SCHOOLS
2603 CHARLTON
TRENTON MI 48183

FY 2001 Foundation	7,792.00
FY 1995 Foundation	7,042.11

Homestead Tax Value	349,406,749.00
Non-Homestead Tax Value	342,564,182.00
NHS T.V. Per GE	110,545.23
NHS T.V. Per Membership	106,778.35

State Aid Membership	3,208.18
General ED K-12	3,098.86
February 2000	3,112.70
September 2000	3,095.40
Special ED K-12 Sec 52	109.32
February 2000	120.20
September 2000	106.60
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,938,142.00
SE Transportation Costs	264,327.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,577.99)	14,687,015.96	100.00%	13,350,497.51	1,336,518.45
51c	SPEC ED HEADLEE OBLIGATION	1,599,119.90	100.00%	1,397,705.92	201,413.98
22b	DISCRETIONARY PAYMENT	2,373,751.67	100.00%	2,157,740.27	216,011.40
31d	SCHOOL LUNCH	17,256.57	100.00%	15,686.22	1,570.35
32d	MICH SCHOOL READINESS	29,700.00	100.00%	26,997.30	2,702.70
57.3	GIFTED-PROGRAM GRANTS	9,466.00	100.00%	8,604.59	861.41
61a.1	VOCATIONAL EDUCATION	48,609.96	100.00%	44,186.45	4,423.51
		$18,764,920.06		$17,001,418.26	$1,763,501.80

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	1,636.41	100%	1,636.41	0.00
20	1999 FOUNDATION	8,563.56	100%	8,563.56	0.00
31d	1999 SCHOOL LUNCH	(678.97)	100%	(678.97)	0.00
20	2000 FOUNDATION	33,368.40	100%	33,368.40	0.00
51a	2000 SPECIAL EDUCATION	92,199.72	100%	30,710.09	61,489.63
31d	2000 SCHOOL LUNCH	3,310.84	100%	3,310.84	0.00
97	2000 TEACHER TECHNOLOGY	218,400.00	100%	218,400.00	0.00
		$356,799.96		$295,310.33	$61,489.63
SUBTOTALS		$19,121,720.02		$17,296,728.59	$1,824,991.43

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,260.08)	16,285,711.76
	20(5) Adjust: 16.03 FTEs, $-14,539.75	
20j	HOLD HARMLESS PAYMENT	775,055.87
51a.2	SPECIAL ED FOUNDATION (SEC 52)	789,222.43
	20(5) Adjust: 33.23 FTEs, $-30,677.57	
51a	SPECIAL EDUCATION	809,897.47
		18,659,887.53

SUMMARY OF PAYMENTS

10/20/2000	$1,726,129.41	11/20/2000	$1,767,297.75	12/20/2000	$1,654,507.55
01/19/2001	$1,702,278.44	02/20/2001	$1,707,650.62	03/20/2001	$1,703,352.87
04/20/2001	$2,049,477.19	05/18/2001	$1,619,661.85	06/20/2001	$1,666,231.08
07/20/2001	$1,700,141.83	08/20/2001	$1,824,991.43		

District: 82155 TRENTON PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82160 ISD: 82
OFFICE OF THE SUPERINTENDENT
WAYNE-WESTLAND COMMUNITY SCHOOL DISTRICT
36745 MARQUETTE
WESTLAND MI 48185

FY 2001 Foundation	6,896.00
FY 1995 Foundation	5,421.01

Homestead Tax Value	1,003,066,674.00
Non-Homestead Tax Value	860,264,698.00
NHS T.V. Per GE	62,948.35
NHS T.V. Per Membership	59,166.97

State Aid Membership	14,539.61
General ED K-12	13,666.20
February 2000	13,789.88
September 2000	13,635.28
Special ED K-12 Sec 52	873.21
February 2000	893.99
September 2000	868.01
Special ED K-12 Sec 53	0.20
February 2000	1.00
September 2000	0.00
Special ED Costs	18,227,970.00
SE Transportation Costs	1,868,897.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,356.00)	63,334,541.16	100.00%	55,107,809.35	5,757,559.78
	* 22a Supplemental: 01/19/2001	0.00	100.00%	2,469,172.03	0.00
51c	SPEC ED HEADLEE OBLIGATION	6,531,726.74	100.00%	5,937,339.61	594,387.13
22b	DISCRETIONARY PAYMENT	16,145,908.91	100.00%	12,794,470.03	1,466,567.31
	* 22b Supplemental: 12/15/2000	0.00	100.00%	1,884,871.57	0.00
11F	NONPLAINTIFF DURANT SETTLEMENT	700,182.25	100.00%	700,182.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	874,971.20	100.00%	874,971.20	0.00
31A	AT RISK	2,343,083.49	100.00%	2,130,176.84	212,906.65
31d	SCHOOL LUNCH	122,417.67	100.00%	111,277.66	11,140.01
32d	MICH SCHOOL READINESS	528,000.00	100.00%	479,952.00	48,048.00
32f8	LITERACY ACHIEVEMENT PROGRAM	1,358,300.00	100.00%	1,234,694.70	123,605.30
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
57.3	GIFTED-PROGRAM GRANTS	43,390.00	100.00%	39,441.51	3,948.49
53a	COURT AND STATE AGENCY PLACED PUPI	67,022.00	100.00%	60,923.00	6,099.00
61a.1	VOCATIONAL EDUCATION	583,372.12	100.00%	530,285.26	53,086.86
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
107.1	ADULT EDUCATION PARTICIPANTS	673,312.50	100.00%	611,730.18	61,582.32
		$93,361,228.04		$85,017,297.19	$8,343,930.85

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	307.35	100%	307.35	0.00
20	1996 FOUNDATION	1,950.24	100%	1,950.24	0.00
20	1997 FOUNDATION	(856.41)	100%	(856.41)	0.00
51a	1997 SPECIAL ED FOUNDATION	(41.54)	100%	(41.54)	0.00
20	1998 FOUNDATION	(9,124.51)	100%	(9,124.51)	0.00
20	1999 FOUNDATION	12,708.74	100%	12,708.74	0.00
31d	1999 SCHOOL LUNCH	18,389.14	100%	18,389.14	0.00
20	2000 FOUNDATION	31,033.73	100%	31,033.73	0.00
51a	2000 SPECIAL EDUCATION	347,903.16	100%	347,903.16	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(347,903.16)	100%	(347,903.16)	0.00
31a	2000 AT RISK	(949.98)	100%	(949.98)	0.00
31d	2000 SCHOOL LUNCH	(4,564.16)	100%	(4,564.16)	0.00
53	2000 COURT/STATE AGENCY PLACED	(40,293.99)	100%	(40,293.99)	0.00
97	2000 TEACHER TECHNOLOGY	840,000.00	100%	0.00	840,000.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(32,712.30)	100%	(32,712.30)	0.00
		$865,846.31		$25,846.31	$840,000.00
SUBTOTALS		$94,227,074.35		$85,043,143.50	$9,183,930.85

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,762.93)	78,745,775.04
	20(5) Adjust: 55.53 FTEs, $-11,578.93	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	6,031,213.10
	20(5) Adjust: 85.42 FTEs, $9,556.94	
51a	SPECIAL EDUCATION	500,513.64
51a.3	SPECIAL ED HOLD HARMLESS	733,295.83
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	1,379.20
		86,012,176.81

SUMMARY OF PAYMENTS

District: 82160 WAYNE-WESTLAND COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82170 ISD: 82
OFFICE OF THE SUPERINTENDENT
WYANDOTTE CITY SCHOOL DISTRICT
639 OAK STREET
WYANDOTTE MI 48192

FY 2001 Foundation	6,036.00
FY 1995 Foundation	5,035.72

Homestead Tax Value	343,417,394.00
Non-Homestead Tax Value	129,546,214.00
NHS T.V. Per GE	31,212.35
NHS T.V. Per Membership	27,064.69

State Aid Membership	4,786.54
General ED K-12	4,150.48
February 2000	4,177.86
September 2000	4,143.63
Special ED K-12 Sec 52	636.06
February 2000	635.25
September 2000	636.26
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	12,914,385.00
SE Transportation Costs	204,456.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,548.56)	21,771,864.38	100.00%	19,790,624.72	1,981,239.66
51c	SPEC ED HEADLEE OBLIGATION	3,839,267.06	100.00%	3,489,893.76	349,373.30
22b	DISCRETIONARY PAYMENT	2,029,433.10	100.00%	1,844,754.69	184,678.41
11F	NONPLAINTIFF DURANT SETTLEMENT	186,632.80	100.00%	186,632.80	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	233,222.60	100.00%	233,222.60	0.00
31A	AT RISK	538,214.12	100.00%	489,319.05	48,895.07
31d	SCHOOL LUNCH	29,040.10	100.00%	26,397.45	2,642.65
32d	MICH SCHOOL READINESS	237,600.00	100.00%	215,978.40	21,621.60
36.3	SCHOOL READINESS FULL DAY GRANTS	200,000.00	100.00%	181,800.00	18,200.00
57.3	GIFTED-PROGRAM GRANTS	14,202.00	100.00%	12,909.62	1,292.38
61a.1	VOCATIONAL EDUCATION	203,613.81	100.00%	185,084.95	18,528.86
		$29,283,089.97		$26,656,618.04	$2,626,471.93

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(929.83)	100%	(929.83)	0.00
20	1999 FOUNDATION	13,447.17	100%	13,447.17	0.00
31d	1999 SCHOOL LUNCH	4,950.41	100%	4,950.41	0.00
20	2000 FOUNDATION	(1,611.87)	100%	(1,611.87)	0.00
31a	2000 AT RISK	(285.09)	100%	(285.09)	0.00
31d	2000 SCHOOL LUNCH	1,372.22	100%	1,372.22	0.00
97	2000 TEACHER TECHNOLOGY	316,800.00	100%	247,200.00	69,600.00
96	2000 GOLDEN APPLE	250,000.00	100%	250,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(7,740.60)	100%	(7,740.60)	0.00
		$576,002.41		$506,402.41	$69,600.00
SUBTOTALS		$29,859,092.38		$27,163,020.45	$2,696,071.93

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,474.18) 20(5) Adjust: 20.59 FTEs, $11,708.25	22,732,182.86
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 459.70 FTEs, $375,815.78	4,215,073.94
51a.3	SPECIAL ED HOLD HARMLESS	693,307.74
		27,640,564.54

SUMMARY OF PAYMENTS

10/20/2000	$2,671,602.98	11/15/2000	$186,632.80	11/20/2000	$2,679,867.11
12/20/2000	$2,578,841.89	01/19/2001	$3,068,499.86	02/20/2001	$2,642,790.30
03/20/2001	$2,710,877.95	04/20/2001	$2,642,868.02	05/15/2001	$233,222.60
05/18/2001	$2,641,277.95	06/20/2001	$2,476,986.91	07/20/2001	$2,629,552.08
08/20/2001	$2,696,071.93				

District: 82170 WYANDOTTE CITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82180 ISD: 82

OFFICE OF THE SUPERINTENDENT
FLAT ROCK COMMUNITY SCHOOLS
26084 ERIE STREET
FLAT ROCK MI 48134

FY 2001 Foundation	6,944.00
FY 1995 Foundation	5,943.30

Homestead Tax Value	88,279,860.00
Non-Homestead Tax Value	84,564,621.00
NHS T.V. Per GE	51,616.35
NHS T.V. Per Membership	49,465.14

State Aid Membership	1,709.58
General ED K-12	1,638.33
February 2000	1,576.05
September 2000	1,653.90
Special ED K-12 Sec 52	71.25
February 2000	78.95
September 2000	69.33
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,165,660.00
SE Transportation Costs	197,699.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,052.93)	8,638,388.07	100.00%	7,852,294.76	786,093.31
51c	SPEC ED HEADLEE OBLIGATION	472,752.34	100.00%	429,731.88	43,020.46
22b	DISCRETIONARY PAYMENT	1,329,210.20	100.00%	1,208,252.07	120,958.13
11F	NONPLAINTIFF DURANT SETTLEMENT	27,460.55	100.00%	27,460.55	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	34,315.63	100.00%	34,315.63	0.00
31A	AT RISK	235,942.27	100.00%	214,502.92	21,439.35
31d	SCHOOL LUNCH	7,938.05	100.00%	7,215.69	722.36
32d	MICH SCHOOL READINESS	52,800.00	100.00%	47,995.20	4,804.80
32f8	LITERACY ACHIEVEMENT PROGRAM	143,898.00	100.00%	175,269.74	(31,371.74)
57.3	GIFTED-PROGRAM GRANTS	5,244.00	100.00%	4,857.70	386.30
61a.2	VOC. ED. ADMINISTRATION	12,425.00	100.00%	11,294.33	1,130.67
		$10,960,374.11		$10,013,190.47	$947,183.64

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	2,126.73	100%	2,126.73	0.00
20	1999 FOUNDATION	63,632.35	100%	63,632.35	0.00
31d	1999 SCHOOL LUNCH	8.40	100%	8.40	0.00
20	2000 FOUNDATION	74,408.29	100%	74,408.29	0.00
51a	2000 SPECIAL EDUCATION	(11,515.99)	100%	(11,515.99)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	11,515.99	100%	11,515.99	0.00
31a	2000 AT RISK	(76.35)	100%	(76.35)	0.00
31d	2000 SCHOOL LUNCH	1,217.40	100%	1,217.40	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(6,200.00)	100%	(6,200.00)	0.00
97	2000 TEACHER TECHNOLOGY	97,200.00	100%	97,200.00	0.00
		$232,316.82		$232,316.82	$0.00
SUBTOTALS		$11,192,690.93		$10,245,507.29	$947,183.64

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,014.91) 20(5) Adjust: 10.98 FTEs, $-8,892.68	9,845,514.82
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.22 FTEs, $-137.72	494,622.28
51a.3	SPECIAL ED HOLD HARMLESS	100,213.51
		10,440,350.61

SUMMARY OF PAYMENTS

10/20/2000	$952,288.27	11/15/2000	$27,460.55	11/20/2000	$961,306.50
12/20/2000	$1,000,673.33	01/19/2001	$968,461.51	02/20/2001	$1,056,096.39
03/20/2001	$1,023,857.41	04/20/2001	$1,088,964.28	05/15/2001	$34,315.63
05/18/2001	$986,184.06	06/20/2001	$1,149,702.33	07/20/2001	$996,197.03
08/20/2001	$947,183.64				

District: 82180 FLAT ROCK COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82230 ISD: 82
OFFICE OF THE SUPERINTENDENT
CRESTWOOD SCHOOL DISTRICT
1501 N BEECH DALY
DEARBORN HEIGHTS MI 48127

FY 2001 Foundation	6,746.00
FY 1995 Foundation	5,745.34

Homestead Tax Value	522,846,097.00
Non-Homestead Tax Value	104,522,494.00
NHS T.V. Per GE	33,386.83
NHS T.V. Per Membership	32,632.89

State Aid Membership	3,202.98
General ED K-12	3,130.65
February 2000	3,032.80
September 2000	3,155.11
Special ED K-12 Sec 52	72.33
February 2000	75.39
September 2000	71.57
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,089,771.00
SE Transportation Costs	209,573.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,157.95)	16,520,810.69	100.00%	15,017,416.92	1,503,393.77
51c	SPEC ED HEADLEE OBLIGATION	745,536.86	100.00%	677,693.01	67,843.85
22b	DISCRETIONARY PAYMENT	2,717,158.79	100.00%	2,469,897.34	247,261.45
31A	AT RISK	226,879.35	100.00%	206,264.41	20,614.94
31d	SCHOOL LUNCH	26,275.05	100.00%	23,884.02	2,391.03
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
32g	SUMMER SCHOOL PROGRAM	119,745.00	100.00%	108,848.21	10,896.79
32h	SCHOOL COUNSELING COORD	1,350.00	100.00%	0.00	1,350.00
57.3	GIFTED-PROGRAM GRANTS	9,065.00	100.00%	8,240.09	824.91
61a.1	VOCATIONAL EDUCATION	10,047.22	100.00%	9,132.92	914.30
		$20,482,467.96		$18,617,367.32	$1,865,100.64

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(1,287.82)	100%	(1,287.82)	0.00
20	1999 FOUNDATION	3,420.03	100%	3,420.03	0.00
31d	1999 SCHOOL LUNCH	4,409.93	100%	4,409.93	0.00
20	2000 FOUNDATION	8,958.29	100%	8,958.29	0.00
51a	2000 SPECIAL EDUCATION	48,278.76	100%	48,278.76	0.00
31a	2000 AT RISK	(100.83)	100%	(100.83)	0.00
31d	2000 SCHOOL LUNCH	3,512.83	100%	3,512.83	0.00
97	2000 TEACHER TECHNOLOGY	177,600.00	100%	0.00	177,600.00
31	2000 AT RISK DEDUCT	19,527.26	100%	19,527.26	0.00
		$264,318.45		$86,718.45	$177,600.00
SUBTOTALS		$20,746,786.41		$18,704,085.77	$2,042,700.64

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,145.04)	19,237,969.48
51a.2	SPECIAL ED FOUNDATION (SEC 52)	487,938.18
51a	SPECIAL EDUCATION	257,598.68
		19,983,506.34

SUMMARY OF PAYMENTS

10/20/2000	$1,812,733.75	11/20/2000	$1,908,699.12	12/20/2000	$1,843,024.72
01/19/2001	$1,843,202.61	02/20/2001	$1,847,926.50	03/20/2001	$1,844,147.39
04/20/2001	$1,926,735.78	05/18/2001	$1,848,535.92	06/20/2001	$1,959,588.97
07/20/2001	$1,869,491.01	08/20/2001	$2,042,700.64		

District: 82230 CRESTWOOD SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82240 ISD: 82

OFFICE OF THE SUPERINTENDENT
WESTWOOD COMMUNITY SCHOOLS
3335 SOUTH BEECH DAILY ROAD
DEARBORN HEIGHTS MI 48125

FY 2001 Foundation	6,910.00
FY 1995 Foundation	5,909.15

Homestead Tax Value	126,955,601.00
Non-Homestead Tax Value	98,903,539.00
NHS T.V. Per GE	47,831.25
NHS T.V. Per Membership	44,859.10

State Aid Membership	2,204.76
General ED K-12	2,067.76
February 2000	2,066.10
September 2000	2,068.17
Special ED K-12 Sec 52	137.00
February 2000	130.90
September 2000	138.52
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	2,047,012.00
SE Transportation Costs	370,800.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,101.69)	11,248,002.04	100.00%	10,220,545.85	1,027,456.19
51c	SPEC ED HEADLEE OBLIGATION	846,832.30	100.00%	769,770.56	77,061.74
22b	DISCRETIONARY PAYMENT	1,542,930.93	100.00%	1,402,521.46	140,409.47
11F	NONPLAINTIFF DURANT SETTLEMENT	88,129.95	100.00%	88,129.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	110,130.14	100.00%	110,130.14	0.00
31A	AT RISK	973,246.90	100.00%	884,811.57	88,435.33
32e	CLASS SIZE IMPLEMENTATION	710,974.00	100.00%	646,275.37	64,698.63
31d	SCHOOL LUNCH	27,541.74	100.00%	25,035.44	2,506.30
32d	MICH SCHOOL READINESS	343,200.00	100.00%	311,968.80	31,231.20
32f8	LITERACY ACHIEVEMENT PROGRAM	299,275.00	100.00%	272,040.98	27,234.02
57.3	GIFTED-PROGRAM GRANTS	6,391.00	100.00%	5,809.42	581.58
61a.1	VOCATIONAL EDUCATION	390.99	100.00%	355.41	35.58
107.1	ADULT EDUCATION PARTICIPANTS	137,113.50	100.00%	124,636.17	12,477.33
		$16,334,158.49		$14,862,031.12	$1,472,127.37

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	767.09	100%	767.09	0.00
51a	1997 SPECIAL ED FOUNDATION	51.82	100%	51.82	0.00
20	1998 FOUNDATION	(2,422.75)	100%	(2,422.75)	0.00
20	1999 FOUNDATION	2,529.59	100%	2,529.59	0.00
31d	1999 SCHOOL LUNCH	1,854.89	100%	1,854.89	0.00
20	2000 FOUNDATION	14,306.37	100%	14,306.37	0.00
51a	2000 SPECIAL EDUCATION	5,421.41	100%	5,421.41	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(5,421.41)	100%	(5,421.41)	0.00
31a	2000 AT RISK	(371.10)	100%	(371.10)	0.00
31d	2000 SCHOOL LUNCH	(1,407.08)	100%	(1,407.08)	0.00
36	2000 EARLY CHILDHOOD EDUCATION	(3,100.00)	100%	(3,100.00)	0.00
97	2000 TEACHER TECHNOLOGY	156,000.00	100%	0.00	156,000.00
107	2000 ADULT ED COMPLIANCE	(4,916.25)	100%	(4,916.25)	0.00
		$163,292.58		$7,292.58	$156,000.00
SUBTOTALS		$16,497,451.07		$14,869,323.70	$1,628,127.37

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,049.04) 20(5) Adjust: 31.05 FTEs, $-7,647.56	12,500,315.39
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 0.94 FTEs, $-181.64	946,488.36
51a.3	SPECIAL ED HOLD HARMLESS	190,961.52
		13,637,765.27

SUMMARY OF PAYMENTS

10/20/2000	$1,381,482.37	11/15/2000	$88,129.95	11/20/2000	$1,393,825.48
12/20/2000	$1,426,629.57	01/19/2001	$1,396,807.11	02/20/2001	$1,858,724.46
03/20/2001	$1,489,190.57	04/20/2001	$1,438,471.78	05/15/2001	$110,130.14
05/18/2001	$1,391,157.08	06/20/2001	$1,430,319.86	07/20/2001	$1,464,455.33
08/20/2001	$1,628,127.37				

District: 82240 WESTWOOD COMMUNITY SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82250 ISD: 82

OFFICE OF THE SUPERINTENDENT
ECORSE PUBLIC SCHOOL DISTRICT
27385 OUTER DRIVE
ECORSE MI 48229

FY 2001 Foundation	6,819.00
FY 1995 Foundation	5,818.18

Homestead Tax Value	36,906,607.00
Non-Homestead Tax Value	178,018,890.00
NHS T.V. Per GE	163,644.37
NHS T.V. Per Membership	155,187.68

* State Aid Membership	1,147.12
* General ED K-12	1,087.84
February 2000	1,009.25
September 2000	1,073.28
* Special ED K-12 Sec 52	59.28
February 2000	69.33
September 2000	61.04
* Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	692,321.00
SE Transportation Costs	293,818.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,024.80)	3,469,808.58	100.00%	3,161,386.40	308,422.18
51c	SPEC ED HEADLEE OBLIGATION	404,995.70	100.00%	368,141.09	36,854.61
22b	DISCRETIONARY PAYMENT	838,526.50	100.00%	762,217.53	76,308.97
11F	NONPLAINTIFF DURANT SETTLEMENT	32,836.70	100.00%	32,836.70	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	41,033.84	100.00%	41,033.84	0.00
31A	AT RISK	529,906.36	100.00%	481,756.68	48,149.68
31d	SCHOOL LUNCH	10,801.73	100.00%	9,818.77	982.96
32d	MICH SCHOOL READINESS	105,600.00	100.00%	95,990.40	9,609.60
57.3	GIFTED-PROGRAM GRANTS	3,472.00	100.00%	3,216.04	255.96
		$5,436,981.41		$4,956,397.45	$480,583.96

* Reflects the average of the FY 1999, FY 2000 and FY 2001 blended pupil counts.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(59.74)	100%	(59.74)	0.00
20	1999 FOUNDATION	(2,359.57)	100%	(2,359.57)	0.00
20	2000 FOUNDATION	847.58	100%	847.58	0.00
51a	2000 SPECIAL EDUCATION	(11,527.11)	100%	(11,527.11)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	11,527.11	100%	11,527.11	0.00
31a	2000 AT RISK	(248.69)	100%	(248.69)	0.00
97	2000 TEACHER TECHNOLOGY	67,200.00	100%	0.00	67,200.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
31	2000 AT RISK DEDUCT	48,751.55	100%	48,751.55	0.00
		$164,131.13		$96,931.13	$67,200.00
SUBTOTALS		$5,601,112.54		$5,053,328.58	$547,783.96

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $3,873.40)	4,210,046.30
	20(5) Adjust: 9.96 FTEs, $-3,593.16	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	404,000.78
	20(5) Adjust: 0.94 FTEs, $-229.54	
51a	SPECIAL EDUCATION	994.92
51a.3	SPECIAL ED HOLD HARMLESS	98,288.78
		4,713,330.78

SUMMARY OF PAYMENTS

10/20/2000	$505,093.66	11/15/2000	$32,836.70	11/20/2000	$518,938.18
12/20/2000	$506,956.14	01/19/2001	$544,748.97	02/20/2001	$494,748.94
03/20/2001	$444,354.00	04/20/2001	$501,533.80	05/15/2001	$41,033.84
05/18/2001	$488,491.81	06/20/2001	$488,674.21	07/20/2001	$485,918.33
08/20/2001	$547,783.96				

District: 82250 ECORSE PUBLIC SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82290 ISD: 82
OFFICE OF THE SUPERINTENDENT
GIBRALTAR SCHOOL DISTRICT
19370 VREELAND ROAD
WOODHAVEN MI 48183

FY 2001 Foundation	6,318.00
FY 1995 Foundation	5,317.64

Homestead Tax Value	278,804,980.00
Non-Homestead Tax Value	262,398,911.00

NHS T.V. Per GE	93,045.30
NHS T.V. Per Membership	89,648.96

State Aid Membership	2,926.96
General ED K-12	2,820.12
February 2000	2,793.26
September 2000	2,826.84
Special ED K-12 Sec 52	106.84
February 2000	125.88
September 2000	102.08
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,842,028.00
SE Transportation Costs	314,020.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,703.96)	10,841,342.76	100.00%	9,851,481.42	989,861.34
51c	SPEC ED HEADLEE OBLIGATION	748,196.10	100.00%	680,110.25	68,085.85
22b	DISCRETIONARY PAYMENT	2,369,863.73	100.00%	2,154,198.39	215,665.34
31A	AT RISK	208,832.33	100.00%	189,859.14	18,973.19
31d	SCHOOL LUNCH	17,845.75	100.00%	16,221.79	1,623.96
32f8	LITERACY ACHIEVEMENT PROGRAM	267,656.00	100.00%	243,299.30	24,356.70
57.3	GIFTED-PROGRAM GRANTS	8,525.00	100.00%	7,749.23	775.77
		$14,462,261.67		$13,142,919.52	$1,319,342.15

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(1,643.69)	100%	(1,643.69)	0.00
20	1999 FOUNDATION	3,903.27	100%	3,903.27	0.00
31d	1999 SCHOOL LUNCH	2,792.69	100%	2,792.69	0.00
20	2000 FOUNDATION	6,041.63	100%	6,041.63	0.00
51a	2000 SPECIAL EDUCATION	32,360.94	100%	32,360.94	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(32,360.94)	100%	(32,360.94)	0.00
31a	2000 AT RISK	(94.71)	100%	(94.71)	0.00
31d	2000 SCHOOL LUNCH	685.75	100%	685.75	0.00
53	2000 COURT/STATE AGENCY PLACED	(1,287.00)	100%	(1,287.00)	0.00
97	2000 TEACHER TECHNOLOGY	183,600.00	100%	175,200.00	8,400.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
31	2000 AT RISK DEDUCT	17,025.99	100%	17,025.99	0.00
		$261,023.93		$252,623.93	$8,400.00
SUBTOTALS		$14,723,285.60		$13,395,543.45	$1,327,742.15

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,643.18) 20(5) Adjust: 31.23 FTEs, $8,259.98	13,102,584.76
51a.2	SPECIAL ED FOUNDATION (SEC 52)	675,015.12
51a	SPECIAL EDUCATION	73,180.98
51a.3	SPECIAL ED HOLD HARMLESS	108,621.73
		13,959,402.59

SUMMARY OF PAYMENTS

10/20/2000	$1,472,319.20	11/20/2000	$1,466,387.13	12/20/2000	$1,451,305.15
01/19/2001	$1,504,019.54	02/20/2001	$1,575,669.20	03/20/2001	$1,478,349.49
04/20/2001	$1,652,298.24	05/18/2001	$1,476,775.43	06/20/2001	$3,727.60
07/20/2001	$1,314,692.47	08/20/2001	$1,327,742.15		

District: 82290 GIBRALTAR SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82300 ISD: 82
OFFICE OF THE SUPERINTENDENT
GROSSE ILE TOWNSHIP SCHOOLS
23270 EAST RIVER ROAD
GROSSE ILE MI 48138

FY 2001 Foundation	7,838.00
FY 1995 Foundation	7,085.63

Homestead Tax Value	430,881,627.00
Non-Homestead Tax Value	52,748,407.00
NHS T.V. Per GE	25,997.37
NHS T.V. Per Membership	25,488.11

State Aid Membership	2,069.53
General ED K-12	2,028.99
February 2000	2,036.03
September 2000	2,027.23
Special ED K-12 Sec 52	40.54
February 2000	43.90
September 2000	39.70
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,051,684.00
SE Transportation Costs	172,366.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $6,041.21)	12,502,465.33	100.00%	11,364,740.98	1,137,724.35
51c	SPEC ED HEADLEE OBLIGATION	422,300.86	100.00%	383,871.48	38,429.38
22b	DISCRETIONARY PAYMENT	1,756,642.60	100.00%	1,596,788.12	159,854.48
31d	SCHOOL LUNCH	8,991.63	100.00%	8,173.39	818.24
57.3	GIFTED-PROGRAM GRANTS	6,072.00	100.00%	5,519.45	552.55
		$14,696,472.42		$13,359,093.42	$1,337,379.00

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	26,734.99	100%	26,734.99	0.00
51a	1997 SPECIAL ED FOUNDATION	604.13	100%	604.13	0.00
20	1998 FOUNDATION	23,793.19	100%	23,793.19	0.00
20	1999 FOUNDATION	30,207.92	100%	30,207.92	0.00
31d	1999 SCHOOL LUNCH	(855.90)	100%	(855.90)	0.00
20	2000 FOUNDATION	(4,356.96)	100%	(4,356.96)	0.00
51a	2000 SPECIAL EDUCATION	858.12	100%	858.12	0.00
31d	2000 SCHOOL LUNCH	1,159.81	100%	1,159.81	0.00
97	2000 TEACHER TECHNOLOGY	130,800.00	100%	130,800.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$258,945.30		$258,945.30	$0.00
SUBTOTALS		$14,955,417.72		$13,618,038.72	$1,337,379.00

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,784.42)	13,756,669.14
	20(5) Adjust: 8.00 FTEs, $-8,851.20	
20j	HOLD HARMLESS PAYMENT	502,438.79
51a.2	SPECIAL ED FOUNDATION (SEC 52)	304,050.00
51a	SPECIAL EDUCATION	118,250.86
		14,681,408.79

SUMMARY OF PAYMENTS

10/20/2000	$1,331,031.88	11/20/2000	$1,326,553.69	12/20/2000	$1,308,188.29
01/19/2001	$1,453,942.91	02/20/2001	$1,323,417.35	03/20/2001	$1,321,374.51
04/20/2001	$1,453,770.82	05/18/2001	$1,325,554.88	06/20/2001	$1,438,295.05
07/20/2001	$1,335,909.34	08/20/2001	$1,337,379.00		

District: 82300 GROSSE ILE TOWNSHIP SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82320 ISD: 82

OFFICE OF THE SUPERINTENDENT
HARPER WOODS SCHOOL DISTRICT
20225 BEACONSFIELD
HARPER WOODS MI 48225

FY 2001 Foundation	7,237.00
FY 1995 Foundation	6,507.61

Homestead Tax Value	135,763,274.00
Non-Homestead Tax Value	91,602,132.00
NHS T.V. Per GE	86,298.24
NHS T.V. Per Membership	84,410.37

State Aid Membership	1,085.20
General ED K-12	1,061.46
February 2000	1,019.80
September 2000	1,071.88
Special ED K-12 Sec 52	23.74
February 2000	22.74
September 2000	23.99
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	710,158.00
SE Transportation Costs	98,440.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,980.61)	5,404,957.97	100.00%	4,913,106.79	491,851.18
51c	SPEC ED HEADLEE OBLIGATION	272,521.19	100.00%	247,721.76	24,799.43
22b	DISCRETIONARY PAYMENT	907,151.91	100.00%	824,601.09	82,550.82
31A	AT RISK	75,771.72	100.00%	68,885.83	6,885.89
31d	SCHOOL LUNCH	4,357.06	100.00%	3,960.57	396.49
57.3	GIFTED-PROGRAM GRANTS	3,360.00	100.00%	3,112.42	247.58
61a.1	VOCATIONAL EDUCATION	21,192.27	100.00%	19,263.77	1,928.50
		$6,689,312.12		$6,080,652.23	$608,659.89

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(825.30)	100%	(825.30)	0.00
20	1999 FOUNDATION	1,533.93	100%	1,533.93	0.00
31d	1999 SCHOOL LUNCH	132.37	100%	132.37	0.00
20	2000 FOUNDATION	798.69	100%	798.69	0.00
51a	2000 SPECIAL EDUCATION	8,259.11	100%	8,259.11	0.00
31a	2000 AT RISK	(25.45)	100%	(25.45)	0.00
31d	2000 SCHOOL LUNCH	497.91	100%	497.91	0.00
97	2000 TEACHER TECHNOLOGY	73,200.00	100%	73,200.00	0.00
		$83,571.26		$83,571.26	$0.00
SUBTOTALS		$6,772,883.38		$6,164,223.49	$608,659.89

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,676.02)	6,024,868.19
20j	HOLD HARMLESS PAYMENT	287,241.69
51a.2	SPECIAL ED FOUNDATION (SEC 52)	178,050.00
51a	SPECIAL EDUCATION	94,471.19
		6,584,631.07

SUMMARY OF PAYMENTS

10/20/2000	$580,484.29	11/20/2000	$620,855.67	12/20/2000	$619,348.44
01/19/2001	$606,364.53	02/20/2001	$607,357.78	03/20/2001	$606,563.19
04/20/2001	$686,594.92	05/18/2001	$607,313.93	06/20/2001	$620,695.85
07/20/2001	$608,644.89	08/20/2001	$608,659.89		

District: 82320 HARPER WOODS SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82340 ISD: 82
OFFICE OF THE SUPERINTENDENT
HURON SCHOOL DISTRICT
24820 MERRIMAN ROAD
NEW BOSTON MI 48164

FY 2001 Foundation	6,584.00
FY 1995 Foundation	5,583.74

Homestead Tax Value	218,462,971.00
Non-Homestead Tax Value	70,785,307.00
NHS T.V. Per GE	36,940.84
NHS T.V. Per Membership	35,793.36

State Aid Membership	1,977.61
General ED K-12	1,916.18
February 2000	1,857.16
September 2000	1,930.93
Special ED K-12 Sec 52	61.43
February 2000	60.11
September 2000	61.76
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,782,232.00
SE Transportation Costs	336,532.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,939.46)	9,768,325.49	100.00%	8,879,120.24	889,205.25
51c	SPEC ED HEADLEE OBLIGATION	746,938.36	100.00%	678,966.97	67,971.39
22b	DISCRETIONARY PAYMENT	1,572,851.86	100.00%	1,429,731.28	143,120.58
11F	NONPLAINTIFF DURANT SETTLEMENT	65,138.95	100.00%	65,138.95	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	81,399.81	100.00%	81,399.81	0.00
31A	AT RISK	195,726.89	100.00%	177,943.21	17,783.68
31d	SCHOOL LUNCH	15,344.61	100.00%	13,948.25	1,396.36
32f8	LITERACY ACHIEVEMENT PROGRAM	199,539.00	100.00%	181,380.95	18,158.05
32h	SCHOOL COUNSELING COORD	20,000.00	100.00%	0.00	20,000.00
57.3	GIFTED-PROGRAM GRANTS	6,067.00	100.00%	5,619.44	447.56
61a.1	VOCATIONAL EDUCATION	391,345.88	100.00%	355,733.40	35,612.48
		$13,062,677.85		$11,868,982.50	$1,193,695.35

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1998 FOUNDATION	(850.95)	100%	(850.95)	0.00
20	1999 FOUNDATION	324.72	100%	324.72	0.00
31d	1999 SCHOOL LUNCH	1,766.94	100%	1,766.94	0.00
51a	2000 SPECIAL EDUCATION	16,664.91	100%	16,664.91	0.00
31a	2000 AT RISK	(95.03)	100%	(95.03)	0.00
31d	2000 SCHOOL LUNCH	(3,811.41)	100%	(3,811.41)	0.00
97	2000 TEACHER TECHNOLOGY	129,600.00	100%	84,000.00	45,600.00
101	2000 SHORT TERM	(3,269.19)	100%	0.00	(3,269.19)
		$140,329.99		$97,999.18	$42,330.81
SUBTOTALS		$13,203,007.84		$11,966,981.68	$1,236,026.16

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,919.06) 20(5) Adjust: 4.62 FTEs, $-807.04	11,341,177.35
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 1.98 FTEs, $138.84	404,593.96
51a	SPECIAL EDUCATION	342,344.40
		12,088,115.71

SUMMARY OF PAYMENTS

10/20/2000	$1,111,272.53	11/15/2000	$65,138.95	11/20/2000	$1,112,513.21
12/20/2000	$1,201,660.54	01/19/2001	$1,141,457.71	02/20/2001	$1,243,130.69
03/20/2001	$1,161,792.30	04/20/2001	$1,185,322.32	05/15/2001	$81,399.81
05/18/2001	$1,247,307.16	06/20/2001	$1,245,935.50	07/20/2001	$1,170,050.96
08/20/2001	$1,236,026.16				

District: 82340 HURON SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82365 ISD: 82

OFFICE OF THE SUPERINTENDENT
WOODHAVEN PUBLIC SCHOOLS
24975 VAN HORN ROAD
FLAT ROCK MI 48134

FY 2001 Foundation	6,649.00
FY 1995 Foundation	5,648.35

Homestead Tax Value	390,551,084.00
Non-Homestead Tax Value	281,342,858.00

NHS T.V. Per GE	61,114.33
NHS T.V. Per Membership	58,436.57

State Aid Membership	4,814.50
General ED K-12	4,603.55
February 2000	4,493.09
September 2000	4,631.16
Special ED K-12 Sec 52	210.95
February 2000	213.21
September 2000	210.38
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	5,534,303.00
SE Transportation Costs	514,868.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,596.49)	22,129,801.11	100.00%	20,115,332.75	2,014,468.36
51c	SPEC ED HEADLEE OBLIGATION	1,946,126.42	100.00%	1,769,028.92	177,097.50
22b	DISCRETIONARY PAYMENT	3,409,664.71	100.00%	3,099,413.98	310,250.73
31A	AT RISK	502,170.64	100.00%	456,542.90	45,627.74
31d	SCHOOL LUNCH	40,131.07	100.00%	36,479.14	3,651.93
32f8	LITERACY ACHIEVEMENT PROGRAM	378,250.00	100.00%	343,829.25	34,420.75
41	BILINGUAL EDUCATION	8,185.00	100.00%	7,440.17	744.83
		$28,414,328.95		$25,828,067.11	$2,586,261.84

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	1,233.86	100%	1,233.86	0.00
51a	1997 SPECIAL ED FOUNDATION	60.93	100%	60.93	0.00
20	1998 FOUNDATION	2,542.63	100%	2,542.63	0.00
20	1999 FOUNDATION	12,617.33	100%	12,617.33	0.00
31d	1999 SCHOOL LUNCH	4,923.09	100%	4,923.09	0.00
20	2000 FOUNDATION	1,039.96	100%	1,039.96	0.00
51a	2000 SPECIAL EDUCATION	91,296.61	100%	91,296.61	0.00
31a	2000 AT RISK	(241.60)	100%	(241.60)	0.00
31d	2000 SCHOOL LUNCH	(1,363.53)	100%	(1,363.53)	0.00
41	2000 BILINGUAL	(57.00)	100%	(57.00)	0.00
97	2000 TEACHER TECHNOLOGY	303,600.00	100%	301,200.00	2,400.00
96	2000 GOLDEN APPLE	100,000.00	100%	100,000.00	0.00
		$515,652.28		$513,252.28	$2,400.00
SUBTOTALS		$28,929,981.23		$26,341,319.39	$2,588,661.84

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,548.94) 20(5) Adjust: 22.04 FTEs, $-5,356.92	25,539,465.82
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 55.84 FTEs, $13,606.44	1,416,212.99
51a	SPECIAL EDUCATION	529,913.43
		27,485,592.24

SUMMARY OF PAYMENTS

10/20/2000	$2,435,158.51	11/20/2000	$2,459,795.09	12/20/2000	$2,593,281.20
01/19/2001	$2,588,766.75	02/20/2001	$2,660,681.37	03/20/2001	$2,521,128.41
04/20/2001	$2,935,712.77	05/18/2001	$2,530,353.09	06/20/2001	$3,030,454.30
07/20/2001	$2,585,987.90	08/20/2001	$2,588,661.84		

District: 82365 WOODHAVEN PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82390 ISD: 82

OFFICE OF THE SUPERINTENDENT
NORTHVILLE PUBLIC SCHOOLS
501 WEST MAIN STREET
NORTHVILLE MI 48167

FY 2001 Foundation	7,281.00
FY 1995 Foundation	6,549.87

Homestead Tax Value	1,081,379,374.00
Non-Homestead Tax Value	364,093,221.00

NHS T.V. Per GE	70,014.43
NHS T.V. Per Membership	66,237.31

State Aid Membership	5,496.80
General ED K-12	5,200.26
February 2000	5,021.19
September 2000	5,245.03
Special ED K-12 Sec 52	296.54
February 2000	294.96
September 2000	296.93
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	11,184,062.00
SE Transportation Costs	290,568.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,307.73)	29,175,530.26	100.00%	26,520,557.01	2,654,973.25
51c	SPEC ED HEADLEE OBLIGATION	3,404,792.95	100.00%	3,094,956.79	309,836.16
22b	DISCRETIONARY PAYMENT	3,534,731.77	100.00%	3,213,071.18	321,660.59
31d	SCHOOL LUNCH	31,011.71	100.00%	28,189.64	2,822.07
32h	SCHOOL COUNSELING COORD	12,880.00	100.00%	0.00	12,880.00
41	BILINGUAL EDUCATION	7,074.00	100.00%	6,430.27	643.73
57.3	GIFTED-PROGRAM GRANTS	15,316.00	100.00%	13,922.24	1,393.76
53a	COURT AND STATE AGENCY PLACED PUPI	42,373.50	100.00%	38,517.51	3,855.99
		$36,223,710.19		$32,915,644.64	$3,308,065.55

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	839.82	100%	839.82	0.00
20	1997 FOUNDATION	813.23	100%	813.23	0.00
51a	1997 SPECIAL ED FOUNDATION	15.41	100%	15.41	0.00
20	1998 FOUNDATION	2,040.08	100%	2,040.08	0.00
20	1999 FOUNDATION	31,678.67	100%	31,678.67	0.00
31d	1999 SCHOOL LUNCH	(8,798.27)	100%	(8,798.27)	0.00
20	2000 FOUNDATION	45,980.97	100%	45,980.97	0.00
51a	2000 SPECIAL EDUCATION	32,120.73	100%	32,120.73	0.00
31d	2000 SCHOOL LUNCH	1,821.49	100%	1,821.49	0.00
41	2000 BILINGUAL	(37.00)	100%	(37.00)	0.00
53	2000 COURT/STATE AGENCY PLACED	(107,074.27)	100%	(107,074.27)	0.00
97	2000 TEACHER TECHNOLOGY	396,000.00	100%	394,800.00	1,200.00
		$395,400.86		$394,200.86	$1,200.00
SUBTOTALS		$36,619,111.05		$33,309,845.50	$3,309,265.55

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,970.87)	31,312,068.12
	20(5) Adjust: 1.40 FTEs, $-1,055.60	
	20(8) Supplemental: $263,047.29	
20j	HOLD HARMLESS PAYMENT	1,398,193.91
51a.2	SPECIAL ED FOUNDATION (SEC 52)	2,126,996.74
	20(5) Adjust: 220.74 FTEs, $-97,053.26	
51a	SPECIAL EDUCATION	1,277,796.21
		36,115,054.98

SUMMARY OF PAYMENTS

10/20/2000	$3,084,605.37	11/20/2000	$3,194,676.73	12/20/2000	$3,559,439.04
01/19/2001	$3,255,396.10	02/20/2001	$3,374,951.06	03/20/2001	$3,543,226.92
04/20/2001	$3,464,474.35	05/18/2001	$3,175,139.22	06/20/2001	$3,373,349.03
07/20/2001	$3,284,587.68	08/20/2001	$3,309,265.55		

District: 82390 NORTHVILLE PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82400 ISD: 82

OFFICE OF THE SUPERINTENDENT
RIVERVIEW COMMUNITY SCHOOL DISTRICT
13425 COLVIN
RIVERVIEW MI 48192

FY 2001 Foundation	7,213.00
FY 1995 Foundation	6,212.60

Homestead Tax Value	217,963,859.00
Non-Homestead Tax Value	116,304,600.00
NHS T.V. Per GE	52,598.19
NHS T.V. Per Membership	51,422.85

State Aid Membership	2,261.73
General ED K-12	2,211.19
February 2000	2,142.09
September 2000	2,228.46
Special ED K-12 Sec 52	50.54
February 2000	47.90
September 2000	51.20
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	1,264,415.00
SE Transportation Costs	149,334.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $5,286.99)	11,957,743.89	100.00%	10,869,589.20	1,088,154.69
51c	SPEC ED HEADLEE OBLIGATION	466,952.96	100.00%	424,460.24	42,492.72
22b	DISCRETIONARY PAYMENT	1,719,377.56	100.00%	1,562,914.20	156,463.36
31A	AT RISK	177,199.97	100.00%	161,097.47	16,102.50
31d	SCHOOL LUNCH	11,388.13	100.00%	10,351.81	1,036.32
57.3	GIFTED-PROGRAM GRANTS	6,354.00	100.00%	5,775.79	578.21
		$14,339,016.51		$13,034,188.71	$1,304,827.80

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	768.84	100%	768.84	0.00
51a	1997 SPECIAL ED FOUNDATION	16.43	100%	16.43	0.00
20	1998 FOUNDATION	1,506.59	100%	1,506.59	0.00
20	1999 FOUNDATION	9,771.17	100%	9,771.17	0.00
31d	1999 SCHOOL LUNCH	1,698.15	100%	1,698.15	0.00
20	2000 FOUNDATION	3,515.77	100%	3,515.77	0.00
51a	2000 SPECIAL EDUCATION	29,850.04	100%	29,850.04	0.00
31a	2000 AT RISK	(72.80)	100%	(72.80)	0.00
31d	2000 SCHOOL LUNCH	(967.90)	100%	(967.90)	0.00
97	2000 TEACHER TECHNOLOGY	133,200.00	100%	133,200.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
		$229,286.29		$229,286.29	$0.00
SUBTOTALS		$14,568,302.80		$13,263,475.00	$1,304,827.80

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,266.23)	13,666,413.20
	20(5) Adjust: 259.81 FTEs, $-189,411.91	
51a.2	SPECIAL ED FOUNDATION (SEC 52)	360,555.93
	20(5) Adjust: 6.39 FTEs, $-3,989.09	
51a	SPECIAL EDUCATION	106,397.03
51a.3	SPECIAL ED HOLD HARMLESS	10,708.25
		14,144,074.41

SUMMARY OF PAYMENTS

10/20/2000	$1,256,111.23	11/20/2000	$1,273,474.37	12/20/2000	$1,388,488.94
01/19/2001	$1,350,308.68	02/20/2001	$1,300,696.46	03/20/2001	$1,300,386.23
04/20/2001	$1,329,323.99	05/18/2001	$1,433,586.23	06/20/2001	$1,327,072.82
07/20/2001	$1,304,026.05	08/20/2001	$1,304,827.80		

District: 82400 RIVERVIEW COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82405 ISD: 82

OFFICE OF THE SUPERINTENDENT
SOUTHGATE COMMUNITY SCHOOL DISTRICT
13201 TRENTON ROAD
SOUTHGATE MI 48195

FY 2001 Foundation	6,430.00
FY 1995 Foundation	5,429.39

Homestead Tax Value	446,921,977.00
Non-Homestead Tax Value	241,001,254.00
NHS T.V. Per GE	56,086.98
NHS T.V. Per Membership	52,426.11

State Aid Membership	4,596.97
General ED K-12	4,296.92
February 2000	4,244.86
September 2000	4,309.94
Special ED K-12 Sec 52	284.85
February 2000	282.06
September 2000	285.55
Special ED K-12 Sec 53	15.20
February 2000	16.00
September 2000	15.00
Special ED Costs	7,046,720.00
SE Transportation Costs	495,772.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,485.72)	20,620,720.27	100.00%	18,744,234.73	1,876,485.54
51c	SPEC ED HEADLEE OBLIGATION	2,365,439.66	100.00%	2,150,184.65	215,255.01
22b	DISCRETIONARY PAYMENT	2,738,017.58	100.00%	2,488,857.98	249,159.60
11F	NONPLAINTIFF DURANT SETTLEMENT	51,864.20	100.00%	51,864.20	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	64,811.25	100.00%	64,811.25	0.00
31A	AT RISK	321,026.63	100.00%	291,859.35	29,167.28
31d	SCHOOL LUNCH	28,256.11	100.00%	25,684.80	2,571.31
32d	MICH SCHOOL READINESS	59,400.00	100.00%	53,994.60	5,405.40
32f8	LITERACY ACHIEVEMENT PROGRAM	442,135.00	100.00%	401,900.72	40,234.28
32g	SUMMER SCHOOL PROGRAM	72,528.00	100.00%	54,110.95	18,417.05
57.3	GIFTED-PROGRAM GRANTS	13,202.00	100.00%	12,000.62	1,201.38
53a	COURT AND STATE AGENCY PLACED PUPI	484,879.75	100.00%	440,755.69	44,124.06
61a.1	VOCATIONAL EDUCATION	164,665.06	100.00%	149,680.54	14,984.52
107.1	ADULT EDUCATION PARTICIPANTS	881,641.23	100.00%	751,915.09	129,726.14
		$28,308,586.74		$25,681,855.17	$2,626,731.57

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	1,652.24	100%	1,652.24	0.00
20	1997 FOUNDATION	1,581.98	100%	1,581.98	0.00
51a	1997 SPECIAL ED FOUNDATION	52.77	100%	52.77	0.00
20	1998 FOUNDATION	(3,472.28)	100%	(3,472.28)	0.00
20	1999 FOUNDATION	5,094.72	100%	5,094.72	0.00
31d	1999 SCHOOL LUNCH	1,561.09	100%	1,561.09	0.00
20	2000 FOUNDATION	7,565.29	100%	7,565.29	0.00
51a	2000 SPECIAL EDUCATION	54,457.94	100%	54,457.94	0.00
31a	2000 AT RISK	(144.00)	100%	(144.00)	0.00
31d	2000 SCHOOL LUNCH	(275.82)	100%	(275.82)	0.00
53	2000 COURT/STATE AGENCY PLACED	110,253.88	100%	110,253.88	0.00
97	2000 TEACHER TECHNOLOGY	278,400.00	100%	278,400.00	0.00
96	2000 GOLDEN APPLE	50,000.00	100%	50,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(37,859.40)	100%	(37,859.40)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	13,643.81	100%	13,643.81	0.00
		$482,512.22		$482,512.22	$0.00
SUBTOTALS		$28,791,098.96		$26,164,367.39	$2,626,731.57

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,420.43) 20(5) Adjust: 141.58 FTEs, $-30,152.23	23,261,001.85
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 150.79 FTEs, $66,697.15	1,898,282.65
51a	SPECIAL EDUCATION	467,157.01
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	97,736.00
		25,724,177.51

SUMMARY OF PAYMENTS

10/20/2000	$2,470,999.84	11/15/2000	$51,864.20	11/20/2000	$2,459,169.31
12/20/2000	$2,531,418.20	01/19/2001	$2,540,673.70	02/20/2001	$2,690,517.26
03/20/2001	$2,755,042.42	04/20/2001	$2,657,440.45	05/15/2001	$64,811.25
05/18/2001	$2,763,609.96	06/20/2001	$2,621,267.70	07/20/2001	$2,557,553.10
08/20/2001	$2,626,731.57				

District: 82405 SOUTHGATE COMMUNITY SCHOOL DISTRICT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82430 ISD: 82
OFFICE OF THE SUPERINTENDENT
VAN BUREN PUBLIC SCHOOLS
555 W COLUMBIA AVENUE
BELLEVILLE MI 48111

FY 2001 Foundation	6,718.00
FY 1995 Foundation	5,717.82

Homestead Tax Value	466,788,611.00
Non-Homestead Tax Value	471,242,859.00
NHS T.V. Per GE	79,294.97
NHS T.V. Per Membership	75,577.22

State Aid Membership	6,235.25
General ED K-12	5,942.91
February 2000	5,878.98
September 2000	5,958.89
Special ED K-12 Sec 52	292.34
February 2000	308.76
September 2000	288.24
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	4,721,532.00
SE Transportation Costs	962,258.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,357.43)	27,169,665.41	100.00%	24,697,225.86	2,472,439.55
51c	SPEC ED HEADLEE OBLIGATION	2,028,598.12	100.00%	1,843,995.69	184,602.43
22b	DISCRETIONARY PAYMENT	4,639,242.26	100.00%	4,217,071.21	422,171.05
11F	NONPLAINTIFF DURANT SETTLEMENT	165,622.25	100.00%	165,622.25	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	206,967.12	100.00%	206,967.12	0.00
31A	AT RISK	898,345.78	100.00%	816,719.88	81,625.90
31d	SCHOOL LUNCH	35,984.92	100.00%	32,710.29	3,274.63
32d	MICH SCHOOL READINESS	118,800.00	100.00%	107,989.20	10,810.80
32f8	LITERACY ACHIEVEMENT PROGRAM	453,900.00	100.00%	412,595.10	41,304.90
32g	SUMMER SCHOOL PROGRAM	66,061.00	100.00%	60,049.45	6,011.55
32h	SCHOOL COUNSELING COORD	5,800.00	100.00%	0.00	5,800.00
57.3	GIFTED-PROGRAM GRANTS	18,207.00	100.00%	16,550.16	1,656.84
61a.2	VOC. ED. ADMINISTRATION	9,641.00	100.00%	8,763.67	877.33
		$35,816,834.86		$32,586,259.88	$3,230,574.98

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1995 FOUNDATION	430.63	100%	430.63	0.00
20	1996 FOUNDATION	2,002.00	100%	2,002.00	0.00
20	1997 FOUNDATION	876.79	100%	876.79	0.00
51a	1997 SPECIAL ED FOUNDATION	33.35	100%	33.35	0.00
20	1998 FOUNDATION	(118.03)	100%	(118.03)	0.00
20	1999 FOUNDATION	25,438.55	100%	25,438.55	0.00
31d	1999 SCHOOL LUNCH	5,940.00	100%	5,940.00	0.00
20	2000 FOUNDATION	20,028.59	100%	20,028.59	0.00
51a	2000 SPECIAL EDUCATION	210,130.73	100%	210,130.73	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	(210,130.73)	100%	(210,130.73)	0.00
31a	2000 AT RISK	(411.04)	100%	(411.04)	0.00
31d	2000 SCHOOL LUNCH	1,389.57	100%	1,389.57	0.00
97	2000 TEACHER TECHNOLOGY	404,400.00	100%	370,800.00	33,600.00
101	2000 SHORT TERM	(10,745.25)	100%	0.00	(10,745.25)
		$449,265.16		$426,410.41	$22,854.75
SUBTOTALS		$36,266,100.02		$33,012,670.29	$3,253,429.73

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $5,290.69) 20(5) Adjust: 144.36 FTEs, $-31,437.02	31,410,657.49
51a.2	SPECIAL ED FOUNDATION (SEC 52) 20(5) Adjust: 3.41 FTEs, $-899.24	1,963,040.88
51a	SPECIAL EDUCATION	65,557.24
51a.3	SPECIAL ED HOLD HARMLESS	398,250.18
		33,837,505.79

SUMMARY OF PAYMENTS

10/20/2000	$3,164,755.05	11/15/2000	$165,622.25	11/20/2000	$3,219,673.06
12/20/2000	$3,167,119.55	01/19/2001	$3,165,880.29	02/20/2001	$3,377,790.57
03/20/2001	$3,480,662.33	04/20/2001	$3,294,632.48	05/15/2001	$206,967.12
05/18/2001	$3,206,300.42	06/20/2001	$3,335,240.48	07/20/2001	$3,228,026.69
08/20/2001	$3,253,429.73				

District: 82430 VAN BUREN PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82901 ISD: 82

OFFICE OF THE SUPERINTENDENT
UNIVERSITY PUBLIC SCHOOL
2727 SECOND AVENUE
DETROIT MI 48202

FY 2001 Foundation	6,500.00
FY 1995 Foundation	5,500.00

State Aid Membership	515.75
General ED K-12	513.89
February 2000	483.86
September 2000	521.40
Special ED K-12 Sec 52	1.86
February 2000	2.89
September 2000	1.60
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	111,839.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	32,001.39	100.00%	29,089.26	2,912.13
22b	DISCRETIONARY PAYMENT	3,340,285.00	100.00%	3,036,319.07	303,965.93
31A	AT RISK	145,478.24	100.00%	132,260.40	13,217.84
31d	SCHOOL LUNCH	3,267.72	100.00%	2,970.36	297.36
57.3	GIFTED-PROGRAM GRANTS	1,550.00	100.00%	1,435.31	114.69
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
		$3,522,582.35		$3,202,074.40	$320,507.95

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	8,560.97	100%	8,560.97	0.00
31a	2000 AT RISK	(64.42)	100%	(64.42)	0.00
97	2000 TEACHER TECHNOLOGY	22,800.00	100%	22,800.00	0.00
		$31,296.55		$31,296.55	$0.00
SUBTOTALS		$3,553,878.90		$3,233,370.95	$320,507.95

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	3,340,285.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	12,090.00
51a	SPECIAL EDUCATION	19,911.39
		3,372,286.39

SUMMARY OF PAYMENTS

10/20/2000	$311,657.52	11/20/2000	$311,657.53	12/20/2000	$0.00
01/19/2001	$0.00	02/20/2001	$0.00	03/20/2001	$0.00
04/20/2001	$0.00	05/18/2001	$0.00	06/20/2001	$2,289,960.60
07/20/2001	$320,095.30	08/20/2001	$320,507.95		

District: 82901 UNIVERSITY PUBLIC SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82902 ISD: 82

OFFICE OF THE SUPERINTENDENT
SER CASA ENVIRONMENTAL AND TECHNOLOGICAL
3815 WEST FORT
DETROIT MI 48216

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	90.05
General ED K-12	90.05
February 2000	96.00
September 2000	88.56
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	585,325.00	100.00%	532,060.43	53,264.57
31A	AT RISK	29,841.69	100.00%	27,130.34	2,711.35
31d	SCHOOL LUNCH	632.53	100.00%	574.97	57.56
		$615,799.22		$559,765.74	$56,033.48

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(16.11)	100%	(16.11)	0.00
101	2000 SHORT TERM	(28,469.95)	100%	0.00	(28,469.95)
31	2000 AT RISK DEDUCT	2,991.00	100%	2,991.00	0.00
		($25,495.06)		$2,974.89	($28,469.95)
SUBTOTALS		$590,304.16		$562,740.63	$27,563.53

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	585,325.00
		585,325.00

SUMMARY OF PAYMENTS

10/20/2000	$59,651.93	11/20/2000	$56,660.92	12/20/2000	$54,594.08
01/19/2001	$55,981.45	02/20/2001	$55,981.44	03/20/2001	$55,981.46
04/20/2001	$55,993.76	05/18/2001	$55,981.45	06/20/2001	$55,960.55
07/20/2001	$55,953.59	08/20/2001	$27,563.53		

District: 82902 SER CASA ENVIRONMENTAL AND TECHNOLOGICAL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82903 ISD: 82

OFFICE OF THE SUPERINTENDENT
AISHA SHULE / W.E.B. DUBOIS ACADEMY
10711 PURITAN
DETROIT MI 48238

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	214.40
General ED K-12	214.40
February 2000	232.00
September 2000	210.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,393,600.00	100.00%	1,266,782.40	126,817.60
31A	AT RISK	125,335.10	100.00%	113,947.42	11,387.68
32g	SUMMER SCHOOL PROGRAM	90,856.00	100.00%	82,588.10	8,267.90
57.3	GIFTED-PROGRAM GRANTS	688.00	100.00%	637.21	50.79
		$1,610,479.10		$1,463,955.13	$146,523.97

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(42.52)	100%	(42.52)	0.00
97	2000 TEACHER TECHNOLOGY	1,200.00	100%	0.00	1,200.00
		$1,157.48		($42.52)	$1,200.00
SUBTOTALS		$1,611,636.58		$1,463,912.61	$147,723.97

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,393,600.00
		1,393,600.00

SUMMARY OF PAYMENTS

10/20/2000	$148,126.18	11/20/2000	$148,126.19	12/20/2000	$118,077.36
01/19/2001	$138,134.91	02/20/2001	$138,134.91	03/20/2001	$138,134.91
04/20/2001	$138,167.40	05/18/2001	$138,134.92	06/20/2001	$212,576.93
07/20/2001	$146,298.90	08/20/2001	$147,723.97		

District: 82903 AISHA SHULE / W.E.B. DUBOIS ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82904 ISD: 82

OFFICE OF THE SUPERINTENDENT
PLYMOUTH EDUCATIONAL CENTER CHARTER SCH
1460 E FOREST
DETROIT MI 48207

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	705.70
General ED K-12	705.70
February 2000	601.00
September 2000	718.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	4,587,050.00	100.00%	4,163,719.95	423,330.05
31A	AT RISK	266,337.09	100.00%	242,138.27	24,198.82
31d	SCHOOL LUNCH	3,570.00	100.00%	3,245.13	324.87
57.3	GIFTED-PROGRAM GRANTS	1,577.00	100.00%	1,460.76	116.24
		$4,858,534.09		$4,410,564.11	$447,969.98

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(14.50)	100%	(14.50)	0.00
97	2000 TEACHER TECHNOLOGY	21,600.00	100%	13,200.00	8,400.00
		$21,585.50		$13,185.50	$8,400.00
SUBTOTALS		$4,880,119.59		$4,423,749.61	$456,369.98

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	4,587,050.00
		4,587,050.00

SUMMARY OF PAYMENTS

10/20/2000	$441,752.59	11/20/2000	$441,752.60	12/20/2000	$440,308.98
01/19/2001	$441,279.91	02/20/2001	$441,279.92	03/20/2001	$441,279.91
04/20/2001	$441,290.98	05/18/2001	$452,116.51	06/20/2001	$441,837.11
07/20/2001	$440,851.10	08/20/2001	$456,369.98		

District: 82904 PLYMOUTH EDUCATIONAL CENTER CHARTER SCH

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82905 ISD: 82

OFFICE OF THE SUPERINTENDENT
NATAKI TALIBAH SCHOOLHOUSE OF DETROIT
19176 NORTHOP
DETROIT MI 48219

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	298.90
General ED K-12	298.90
February 2000	167.00
September 2000	326.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,942,850.00	100.00%	1,766,050.65	176,799.35
31A	AT RISK	48,492.75	100.00%	0.00	48,492.75
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
		$1,996,342.75		$1,766,050.65	$230,292.10

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	12,000.00	100%	12,000.00	0.00
		$12,000.00		$12,000.00	$0.00
SUBTOTALS		$2,008,342.75		$1,778,050.65	$230,292.10

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,942,850.00
		1,942,850.00

SUMMARY OF PAYMENTS

10/20/2000	$174,182.58	11/20/2000	$174,182.58	12/20/2000	$183,754.35
01/19/2001	$177,373.17	02/20/2001	$177,373.17	03/20/2001	$177,373.17
04/20/2001	$186,064.41	05/18/2001	$174,537.09	06/20/2001	$176,605.07
07/20/2001	$176,605.06	08/20/2001	$230,292.10		

District: 82905 NATAKI TALIBAH SCHOOLHOUSE OF DETROIT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82907 ISD: 82

OFFICE OF THE SUPERINTENDENT
MICHIGAN AUTOMOTIVE ACADEMY
28675 NORTHLINE
ROMULUS MI 48174

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	348.41
General ED K-12	348.35
February 2000	61.77
September 2000	350.00
Special ED K-12 Sec 52	0.06
February 2000	0.32
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	0.00	100.00%	0.00	0.00
22b	DISCRETIONARY PAYMENT	2,264,665.00	100.00%	2,073,351.74	191,313.26
31A	AT RISK	41,032.32	100.00%	37,304.21	3,728.11
61a.1	VOCATIONAL EDUCATION	92,837.24	100.00%	84,389.05	8,448.19
		$2,398,534.56		$2,195,045.00	$203,489.56

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(5,492.27)	100%	(5,492.27)	0.00
51a3	2000 SPECIAL ED HOLD HARMLESS	2,109.72	100%	2,109.72	0.00
31a	2000 AT RISK	(2.26)	100%	(2.26)	0.00
97	2000 TEACHER TECHNOLOGY	9,600.00	100%	9,600.00	0.00
101	2000 SHORT TERM	(2,236.20)	100%	0.00	(2,236.20)
		$3,978.99		$6,215.19	($2,236.20)
SUBTOTALS		$2,402,513.55		$2,201,260.19	$201,253.36

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,264,275.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	390.00
		2,264,665.00

SUMMARY OF PAYMENTS

10/20/2000	$221,334.39	11/20/2000	$221,334.39	12/20/2000	$195,096.66
01/19/2001	$212,589.81	02/20/2001	$190,114.56	03/20/2001	$208,094.77
04/20/2001	$220,695.03	05/18/2001	$227,068.17	06/20/2001	$287,185.50
07/20/2001	$217,746.91	08/20/2001	$201,253.36		

District: 82907 MICHIGAN AUTOMOTIVE ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82908 ISD: 82

OFFICE OF THE SUPERINTENDENT
THOMAS-GIST ACADEMY
28955 ROSEWOOD
INKSTER MI 48141

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	381.40
General ED K-12	378.24
February 2000	332.29
September 2000	389.73
Special ED K-12 Sec 52	3.16
February 2000	2.71
September 2000	3.27
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	101,953.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	29,172.63	100.00%	26,517.92	2,654.71
22b	DISCRETIONARY PAYMENT	2,458,560.00	100.00%	2,234,831.04	223,728.96
31A	AT RISK	142,494.07	100.00%	129,547.37	12,946.70
31d	SCHOOL LUNCH	3,085.18	100.00%	2,804.43	280.75
57.3	GIFTED-PROGRAM GRANTS	1,049.00	100.00%	970.81	78.19
167	IMMUNIZATION DEDUCT	(11,984.47)	100.00%	0.00	(11,984.47)
		$2,622,376.41		$2,394,671.57	$227,704.84

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	8,289.13	100%	8,289.13	0.00
31a	2000 AT RISK	(35.11)	100%	(35.11)	0.00
31	2000 AT RISK DEDUCT	6,520.37	100%	6,520.37	0.00
		$14,774.39		$14,774.39	$0.00
SUBTOTALS		$2,637,150.80		$2,409,445.96	$227,704.84

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,458,560.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	20,540.00
51a	SPECIAL EDUCATION	8,632.63
		2,487,732.63

SUMMARY OF PAYMENTS

10/20/2000	$246,789.44	11/20/2000	$240,269.09	12/20/2000	$235,563.05
01/19/2001	$238,721.05	02/20/2001	$238,721.05	03/20/2001	$238,721.05
04/20/2001	$252,311.39	05/18/2001	$239,474.53	06/20/2001	$239,517.99
07/20/2001	$239,357.32	08/20/2001	$227,704.84		

District: 82908 THOMAS-GIST ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82909 ISD: 82

OFFICE OF THE SUPERINTENDENT
ACADEMY OF DETROIT WEST
20755 GREENFIELD ROAD SUITE 300
SOUTHFIELD MI 48075

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	593.70
General ED K-12	593.70
February 2000	625.00
September 2000	580.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	59,016.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	16,886.72	100.00%	15,350.03	1,536.69
22b	DISCRETIONARY PAYMENT	3,859,050.00	100.00%	3,507,876.45	351,173.55
31A	AT RISK	213,368.09	100.00%	193,981.93	19,386.16
57.3	GIFTED-PROGRAM GRANTS	2,053.00	100.00%	1,901.63	151.37
		$4,091,357.81		$3,719,110.04	$372,247.77

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	16,886.72	100%	16,886.72	0.00
31a	2000 AT RISK	(89.23)	100%	(89.23)	0.00
31	2000 AT RISK DEDUCT	16,570.11	100%	16,570.11	0.00
		$33,367.60		$33,367.60	$0.00
SUBTOTALS		$4,124,725.41		$3,752,477.64	$372,247.77

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	3,859,050.00
51a	SPECIAL EDUCATION	16,886.72
		3,875,936.72

SUMMARY OF PAYMENTS

10/20/2000	$378,949.69	11/20/2000	$362,379.57	12/20/2000	$388,455.91
01/19/2001	$371,124.16	02/20/2001	$371,124.15	03/20/2001	$371,124.16
04/20/2001	$396,756.11	05/18/2001	$368,582.28	06/20/2001	$372,235.08
07/20/2001	$371,746.53	08/20/2001	$372,247.77		

District: 82909 ACADEMY OF DETROIT WEST

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82910 ISD: 82

OFFICE OF THE SUPERINTENDENT
MARTIN LUTHER KING JR. EDUCATION CENTER
16827 APPOLINE
DETROIT MI 48235

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	187.60
General ED K-12	187.60
February 2000	174.00
September 2000	191.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,219,400.00	100.00%	1,108,434.60	110,965.40
31A	AT RISK	82,064.65	100.00%	74,608.43	7,456.22
31d	SCHOOL LUNCH	1,720.00	100.00%	1,563.48	156.52
32g	SUMMER SCHOOL PROGRAM	55,512.00	100.00%	50,460.41	5,051.59
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
57.3	GIFTED-PROGRAM GRANTS	556.00	100.00%	515.40	40.60
		$1,364,252.65		$1,235,582.32	$128,670.33

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	0.00	100%	0.00	0.00
31a	2000 AT RISK	(28.35)	100%	(28.35)	0.00
97	2000 TEACHER TECHNOLOGY	4,800.00	100%	4,800.00	0.00
31	2000 AT RISK DEDUCT	5,264.15	100%	5,264.15	0.00
		$10,035.80		$10,035.80	$0.00
SUBTOTALS		$1,374,288.45		$1,245,618.12	$128,670.33

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,219,400.00
		1,219,400.00

SUMMARY OF PAYMENTS

10/20/2000	$123,738.21	11/20/2000	$118,474.07	12/20/2000	$118,424.04
01/19/2001	$118,474.06	02/20/2001	$118,474.06	03/20/2001	$123,274.07
04/20/2001	$146,955.25	05/18/2001	$90,014.52	06/20/2001	$164,294.86
07/20/2001	$123,494.98	08/20/2001	$128,670.33		

District: 82910 MARTIN LUTHER KING JR. EDUCATION CENTER

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82911 ISD: 82

OFFICE OF THE SUPERINTENDENT
GAUDIOR ACADEMY
27100 AVONDALE
INKSTER MI 48141

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	201.60
General ED K-12	201.60
February 2000	200.00
September 2000	202.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,310,400.00	100.00%	1,191,153.60	119,246.40
31A	AT RISK	49,984.83	100.00%	45,443.32	4,541.51
57.3	GIFTED-PROGRAM GRANTS	629.00	100.00%	582.67	46.33
		$1,361,013.83		$1,237,179.59	$123,834.24

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(21.58)	100%	(21.58)	0.00
97	2000 TEACHER TECHNOLOGY	16,800.00	100%	16,800.00	0.00
		$16,778.42		$16,778.42	$0.00
SUBTOTALS		$1,377,792.25		$1,253,958.01	$123,834.24

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,310,400.00
		1,310,400.00

SUMMARY OF PAYMENTS

10/20/2000	$123,117.86	11/20/2000	$126,108.58	12/20/2000	$117,287.03
01/19/2001	$122,183.84	02/20/2001	$129,603.92	03/20/2001	$140,467.86
04/20/2001	$123,684.34	05/18/2001	$123,667.86	06/20/2001	$124,157.28
07/20/2001	$123,679.44	08/20/2001	$123,834.24		

District: 82911 GAUDIOR ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82912 ISD: 82

OFFICE OF THE SUPERINTENDENT
ACADEMY OF DETROIT-WESTLAND
20755 GREENFIELD SUITE 300 ATTN:L TAYLOR
SOUTHFIELD MI 48075

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	346.80
General ED K-12	346.80
February 2000	366.00
September 2000	342.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	35,607.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	10,188.52	100.00%	9,261.36	927.16
22b	DISCRETIONARY PAYMENT	2,254,200.00	100.00%	2,049,067.80	205,132.20
31A	AT RISK	122,350.93	100.00%	111,234.39	11,116.54
57.3	GIFTED-PROGRAM GRANTS	1,422.00	100.00%	1,318.05	103.95
		$2,388,161.45		$2,170,881.60	$217,279.85

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	10,188.52	100%	10,188.52	0.00
31a	2000 AT RISK	(95.35)	100%	(95.35)	0.00
31	2000 AT RISK DEDUCT	17,462.01	100%	17,462.01	0.00
		$27,555.18		$27,555.18	$0.00
SUBTOTALS		$2,415,716.63		$2,198,436.78	$217,279.85

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,254,200.00
51a	SPECIAL EDUCATION	10,188.52
		2,264,388.52

SUMMARY OF PAYMENTS

10/20/2000	$231,506.35	11/20/2000	$219,240.87	12/20/2000	$207,278.56
01/19/2001	$213,577.31	02/20/2001	$226,540.35	03/20/2001	$216,169.92
04/20/2001	$232,914.27	05/18/2001	$217,096.05	06/20/2001	$217,119.26
07/20/2001	$216,993.84	08/20/2001	$217,279.85		

District: 82912 ACADEMY OF DETROIT-WESTLAND

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82913 ISD: 82

OFFICE OF THE SUPERINTENDENT
WOODWARD ACADEMY
951 EAST LAFAYETTE
DETROIT MI 48207-2901

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	704.60
General ED K-12	698.00
February 2000	589.00
September 2000	706.50
Special ED K-12 Sec 52	6.60
February 2000	3.00
September 2000	7.50
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	126,494.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	36,194.74	100.00%	32,901.02	3,293.72
22b	DISCRETIONARY PAYMENT	4,543,705.26	100.00%	4,130,109.91	413,595.35
31A	AT RISK	111,906.34	100.00%	101,738.77	10,167.57
31d	SCHOOL LUNCH	2,146.66	100.00%	1,951.31	195.35
57.3	GIFTED-PROGRAM GRANTS	1,838.00	100.00%	1,702.56	135.44
		$4,695,791.00		$4,268,403.57	$427,387.43

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	4,502.67	100%	4,502.67	0.00
31a	2000 AT RISK	(46.71)	100%	(46.71)	0.00
97	2000 TEACHER TECHNOLOGY	19,200.00	100%	0.00	19,200.00
31	2000 AT RISK DEDUCT	8,673.89	100%	8,673.89	0.00
		$32,329.85		$13,129.85	$19,200.00
SUBTOTALS		$4,728,120.85		$4,281,533.42	$446,587.43

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	4,537,000.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	42,900.00
		4,579,900.00

SUMMARY OF PAYMENTS

10/20/2000	$423,829.07	11/20/2000	$415,155.19	12/20/2000	$459,961.36
01/19/2001	$430,118.05	02/20/2001	$430,118.04	03/20/2001	$424,445.89
04/20/2001	$433,711.04	05/18/2001	$410,170.94	06/20/2001	$427,269.74
07/20/2001	$426,754.10	08/20/2001	$446,587.43		

District: 82913 WOODWARD ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82914 ISD: 82

OFFICE OF THE SUPERINTENDENT
COLIN POWELL ACADEMY
4800 COPLIN
DETROIT MI 48215

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	337.00
General ED K-12	337.00
February 2000	233.00
September 2000	352.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	2,190,500.00	100.00%	1,991,164.50	199,335.50
31A	AT RISK	174,573.89	100.00%	158,712.48	15,861.41
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
		$2,365,073.89		$2,149,876.98	$215,196.91

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(50.58)	100%	(50.58)	0.00
97	2000 TEACHER TECHNOLOGY	7,200.00	100%	0.00	7,200.00
31	2000 AT RISK DEDUCT	9,391.73	100%	9,391.73	0.00
		$16,541.15		$9,341.15	$7,200.00
SUBTOTALS		$2,381,615.04		$2,159,218.13	$222,396.91

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,190,500.00
		2,190,500.00

SUMMARY OF PAYMENTS

10/20/2000	$224,407.95	11/20/2000	$215,016.23	12/20/2000	$214,217.98
01/19/2001	$214,779.88	02/20/2001	$214,779.89	03/20/2001	$216,197.92
04/20/2001	$215,054.86	05/18/2001	$215,016.23	06/20/2001	$276,251.55
07/20/2001	$153,495.64	08/20/2001	$222,396.91		

District: 82914 COLIN POWELL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82915 ISD: 82

OFFICE OF THE SUPERINTENDENT
DETROIT SCHOOL OF INDUSTRIAL ARTS
11406 MORANG
DETROIT MI 48224

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	335.37
General ED K-12	335.20
February 2000	316.00
September 2000	340.00
Special ED K-12 Sec 52	0.17
February 2000	0.83
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	19,829.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	5,673.83	100.00%	5,157.51	516.32
22b	DISCRETIONARY PAYMENT	2,178,800.00	100.00%	1,980,529.20	198,270.80
31A	AT RISK	64,905.68	100.00%	59,008.49	5,897.19
61a.1	VOCATIONAL EDUCATION	50,992.39	100.00%	46,352.08	4,640.31
		$2,300,371.90		$2,091,047.28	$209,324.62

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(4,354.16)	100%	(4,354.16)	0.00
31a	2000 AT RISK	(28.03)	100%	(28.03)	0.00
97	2000 TEACHER TECHNOLOGY	8,400.00	100%	0.00	8,400.00
		$4,017.81		($4,382.19)	$8,400.00
SUBTOTALS		$2,304,389.71		$2,086,665.09	$217,724.62

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,178,800.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,105.00
51a	SPECIAL EDUCATION	4,568.83
		2,184,473.83

SUMMARY OF PAYMENTS

10/20/2000	$197,785.71	11/20/2000	$197,785.73	12/20/2000	$219,006.87
01/19/2001	$204,875.93	02/20/2001	$204,875.91	03/20/2001	$204,875.93
04/20/2001	$197,772.61	05/18/2001	$204,480.12	06/20/2001	$246,151.58
07/20/2001	$209,054.70	08/20/2001	$217,724.62		

District: 82915 DETROIT SCHOOL OF INDUSTRIAL ARTS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82916 ISD: 82

OFFICE OF THE SUPERINTENDENT
SUMMIT ACADEMY
PO BOX 277
FLAT ROCK MI 48134

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	575.50
General ED K-12	574.09
February 2000	518.71
September 2000	577.56
Special ED K-12 Sec 52	1.41
February 2000	1.29
September 2000	1.44
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	208,616.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	59,692.97	100.00%	54,260.91	5,432.06
22b	DISCRETIONARY PAYMENT	3,731,585.00	100.00%	3,392,010.77	339,574.23
31A	AT RISK	66,397.76	100.00%	60,365.01	6,032.75
31d	SCHOOL LUNCH	1,240.69	100.00%	1,127.79	112.90
32f8	LITERACY ACHIEVEMENT PROGRAM	68,492.00	100.00%	62,259.23	6,232.77
32g	SUMMER SCHOOL PROGRAM	43,276.00	100.00%	27,520.88	15,755.12
57.3	GIFTED-PROGRAM GRANTS	1,808.00	100.00%	1,674.38	133.62
		$3,972,492.42		$3,599,218.97	$373,273.45

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	8,260.24	100%	8,260.24	0.00
31a	2000 AT RISK	(17.40)	100%	(17.40)	0.00
57	2000 GIFTED AND TALENTED	(1,449.00)	100%	(1,449.00)	0.00
97	2000 TEACHER TECHNOLOGY	36,000.00	100%	36,000.00	0.00
		$42,793.84		$42,793.84	$0.00
SUBTOTALS		$4,015,286.26		$3,642,012.81	$373,273.45

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	3,731,585.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	9,165.00
51a	SPECIAL EDUCATION	50,527.97
		3,791,277.97

SUMMARY OF PAYMENTS

10/20/2000	$348,394.19	11/20/2000	$349,843.19	12/20/2000	$353,446.22
01/19/2001	$351,054.43	02/20/2001	$382,184.04	03/20/2001	$357,280.35
04/20/2001	$406,809.88	05/18/2001	$350,941.00	06/20/2001	$382,188.79
07/20/2001	$359,870.72	08/20/2001	$373,273.45		

District: 82916 SUMMIT ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82917 ISD: 82

OFFICE OF THE SUPERINTENDENT
MICHIGAN HEALTH ACADEMY
15100 NORTHLINE ROAD
SOUTHGATE MI 48195

FY 2001 Foundation	6,430.00
FY 1995 Foundation	N/A

State Aid Membership	45.80
General ED K-12	45.80
February 2000	45.00
September 2000	46.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	294,494.00	100.00%	267,695.05	26,798.95
31A	AT RISK	3,689.96	100.00%	3,354.70	335.26
61a.1	VOCATIONAL EDUCATION	30,242.69	100.00%	27,490.61	2,752.08
		$328,426.65		$298,540.36	$29,886.29

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(5.47)	100%	(5.47)	0.00
97	2000 TEACHER TECHNOLOGY	2,400.00	100%	2,400.00	0.00
101	2000 SHORT TERM	(56.31)	100%	0.00	(56.31)
		$2,338.22		$2,394.53	($56.31)
SUBTOTALS		$330,764.87		$300,934.89	$29,829.98

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,430.00)	294,494.00
		294,494.00

SUMMARY OF PAYMENTS

10/20/2000	$27,766.86	11/20/2000	$27,766.85	12/20/2000	$31,965.50
01/19/2001	$29,169.63	02/20/2001	$24,270.91	03/20/2001	$28,189.89
04/20/2001	$32,946.63	05/18/2001	$28,525.97	06/20/2001	$40,481.48
07/20/2001	$29,851.17	08/20/2001	$29,829.98		

District: 82917 MICHIGAN HEALTH ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82918 ISD: 82

OFFICE OF THE SUPERINTENDENT
CESAR CHAVEZ ACADEMY
8126 WEST VERNOR
DETROIT MI 48209-1524

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	760.20
General ED K-12	745.94
February 2000	725.76
September 2000	750.99
Special ED K-12 Sec 52	14.26
February 2000	15.24
September 2000	14.01
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	330,691.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	94,623.26	100.00%	86,012.54	8,610.72
22b	DISCRETIONARY PAYMENT	4,848,610.00	100.00%	4,407,386.49	441,223.51
31A	AT RISK	468,514.54	100.00%	425,946.33	42,568.21
31d	SCHOOL LUNCH	10,031.68	100.00%	9,118.80	912.88
32g	SUMMER SCHOOL PROGRAM	62,696.00	100.00%	56,990.66	5,705.34
41	BILINGUAL EDUCATION	31,629.00	100.00%	28,750.76	2,878.24
57.3	GIFTED-PROGRAM GRANTS	2,304.00	100.00%	2,134.33	169.67
		$5,518,408.48		$5,016,339.91	$502,068.57

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	24,447.34	100%	24,447.34	0.00
31a	2000 AT RISK	(140.13)	100%	(140.13)	0.00
41	2000 BILINGUAL	(187.00)	100%	(187.00)	0.00
97	2000 TEACHER TECHNOLOGY	20,400.00	100%	15,600.00	4,800.00
31	2000 AT RISK DEDUCT	26,021.66	100%	26,021.66	0.00
		$70,541.87		$65,741.87	$4,800.00
SUBTOTALS		$5,588,950.35		$5,082,081.78	$506,868.57

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	4,848,610.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	92,690.00
51a	SPECIAL EDUCATION	1,933.26
		4,943,233.26

SUMMARY OF PAYMENTS

10/20/2000	$513,839.64	11/20/2000	$495,177.53	12/20/2000	$504,645.25
01/19/2001	$496,024.99	02/20/2001	$496,025.01	03/20/2001	$494,593.85
04/20/2001	$521,363.01	05/18/2001	$511,532.49	06/20/2001	$547,607.15
07/20/2001	$501,272.86	08/20/2001	$506,868.57		

District: 82918 CESAR CHAVEZ ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82919 ISD: 82

OFFICE OF THE SUPERINTENDENT
COMMONWEALTH COMMUNITY DEVELOPMENT ACADE
8735 SCHOOLCRAFT
DETROIT MI 48238

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	674.40
General ED K-12	673.63
February 2000	612.00
September 2000	689.04
Special ED K-12 Sec 52	0.77
February 2000	0.00
September 2000	0.96
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	4,383,600.00	100.00%	3,984,692.40	398,907.60
31A	AT RISK	335,719.02	100.00%	305,216.31	30,502.71
31d	SCHOOL LUNCH	7,312.13	100.00%	6,646.73	665.40
		$4,726,631.15		$4,296,555.44	$430,075.71

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(112.74)	100%	(112.74)	0.00
31	2000 AT RISK DEDUCT	20,936.97	100%	20,936.97	0.00
		$20,824.23		$20,824.23	$0.00
SUBTOTALS		$4,747,455.38		$4,317,379.67	$430,075.71

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	4,378,595.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	5,005.00
		4,383,600.00

SUMMARY OF PAYMENTS

10/20/2000	$445,920.57	11/20/2000	$424,983.61	12/20/2000	$438,965.10
01/19/2001	$429,710.40	02/20/2001	$429,710.40	03/20/2001	$429,710.41
04/20/2001	$429,796.54	05/18/2001	$429,710.40	06/20/2001	$429,475.46
07/20/2001	$429,396.78	08/20/2001	$430,075.71		

District: 82919 COMMONWEALTH COMMUNITY DEVELOPMENT ACADE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82920 ISD: 82

OFFICE OF THE SUPERINTENDENT
ELBERT T. CLARK ACADEMY
16151 JAMES COUZENS
DETROIT MI 48221

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	323.20
General ED K-12	323.20
February 2000	288.00
September 2000	332.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	2,100,800.00	100.00%	1,909,627.20	191,172.80
31A	AT RISK	120,112.80	100.00%	109,199.62	10,913.18
31d	SCHOOL LUNCH	1,610.00	100.00%	1,463.49	146.51
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
101.7	CURRENT YEAR SHORT TERM	(220,916.09)	100.00%	0.00	(220,916.09)
		$2,001,606.71		$2,020,290.31	($18,683.60)

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(45.74)	100%	(45.74)	0.00
		($45.74)		($45.74)	$0.00
SUBTOTALS		$2,001,560.97		$2,020,244.57	($18,683.60)

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,100,800.00
		2,100,800.00

SUMMARY OF PAYMENTS

10/20/2000	$210,612.99	11/20/2000	$210,612.98	12/20/2000	$196,351.89
01/19/2001	$205,886.18	02/20/2001	$205,886.19	03/20/2001	$183,197.53
04/20/2001	$202,139.69	05/18/2001	$202,104.74	06/20/2001	$201,515.93
07/20/2001	$201,936.45	08/20/2001	$0.00		

District: 82920 ELBERT T. CLARK ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82921 ISD: 82

OFFICE OF THE SUPERINTENDENT
ACADEMY FOR BUSINESS AND TECHNOLOGY
26104 ETON
DEARBORN HEIGHTS MI 48125

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	324.05
General ED K-12	315.93
February 2000	217.36
September 2000	340.57
Special ED K-12 Sec 52	8.12
February 2000	4.06
September 2000	9.13
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	109,059.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	31,205.92	100.00%	28,366.18	2,839.74
22b	DISCRETIONARY PAYMENT	2,075,119.08	100.00%	1,886,283.24	188,835.84
31A	AT RISK	100,715.71	100.00%	91,564.90	9,150.81
57.3	GIFTED-PROGRAM GRANTS	756.00	100.00%	699.93	56.07
		$2,207,796.71		$2,006,914.25	$200,882.46

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(40.27)	100%	(40.27)	0.00
97	2000 TEACHER TECHNOLOGY	13,200.00	100%	0.00	13,200.00
31	2000 AT RISK DEDUCT	7,477.49	100%	7,477.49	0.00
		$20,637.22		$7,437.22	$13,200.00
SUBTOTALS		$2,228,433.93		$2,014,351.47	$214,082.46

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,053,545.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	52,780.00
		2,106,325.00

SUMMARY OF PAYMENTS

10/20/2000	$208,847.95	11/20/2000	$201,370.44	12/20/2000	$215,213.94
01/19/2001	$206,008.63	02/20/2001	$206,008.61	03/20/2001	$206,008.63
04/20/2001	$168,691.76	05/18/2001	$200,673.25	06/20/2001	$200,914.47
07/20/2001	$200,613.79	08/20/2001	$214,082.46		

District: 82921 ACADEMY FOR BUSINESS AND TECHNOLOGY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82922 ISD: 63

OFFICE OF THE SUPERINTENDENT
NSOROMA INSTITUTE
22180 PARKLAWN
OAK PARK MI 48237

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	215.00
General ED K-12	215.00
February 2000	179.00
September 2000	224.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,397,500.00	100.00%	1,270,327.50	127,172.50
31A	AT RISK	59,683.38	100.00%	54,260.68	5,422.70
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
		$1,457,183.38		$1,324,588.18	$132,595.20

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1997 FOUNDATION	0.00	100%	0.00	0.00
31a	2000 AT RISK	(12.89)	100%	(12.89)	0.00
97	2000 TEACHER TECHNOLOGY	7,200.00	100%	0.00	7,200.00
		$7,187.11		($12.89)	$7,200.00
SUBTOTALS		$1,464,370.49		$1,324,575.29	$139,795.20

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,397,500.00
		1,397,500.00

SUMMARY OF PAYMENTS

10/20/2000	$112,170.33	11/20/2000	$112,170.32	12/20/2000	$180,213.52
01/19/2001	$134,858.97	02/20/2001	$134,858.97	03/20/2001	$117,842.48
04/20/2001	$256,200.90	05/18/2001	$11,636.16	06/20/2001	$132,210.83
07/20/2001	$132,412.81	08/20/2001	$139,795.20		

District: 82922 NSOROMA INSTITUTE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82923 ISD: 82

OFFICE OF THE SUPERINTENDENT
CHANDLER PARK ACADEMY
4901 HAVERHILL
DETROIT MI 48224

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	500.00
General ED K-12	500.00
February 2000	492.00
September 2000	502.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	3,250,000.00	100.00%	2,954,250.00	295,750.00
31A	AT RISK	168,605.55	100.00%	153,286.42	15,319.13
31d	SCHOOL LUNCH	3,216.24	100.00%	2,923.56	292.68
57.3	GIFTED-PROGRAM GRANTS	1,630.00	100.00%	1,509.85	120.15
		$3,423,451.79		$3,111,969.83	$311,481.96

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(68.29)	100%	(68.29)	0.00
97	2000 TEACHER TECHNOLOGY	8,400.00	100%	0.00	8,400.00
		$8,331.71		($68.29)	$8,400.00
SUBTOTALS		$3,431,783.50		$3,111,901.54	$319,881.96

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	3,250,000.00
		3,250,000.00

SUMMARY OF PAYMENTS

10/20/2000	$316,220.13	11/20/2000	$316,220.11	12/20/2000	$300,855.73
01/19/2001	$311,138.81	02/20/2001	$311,138.82	03/20/2001	$311,138.82
04/20/2001	$311,190.98	05/18/2001	$311,138.82	06/20/2001	$311,792.30
07/20/2001	$311,067.02	08/20/2001	$319,881.96		

District: 82923 CHANDLER PARK ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82924 ISD: 82

OFFICE OF THE SUPERINTENDENT
MARVIN L WINANS ACADEMY OF PERFORMING AR
7616 EAST NEVADA
DETROIT MI 48234

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	432.00
General ED K-12	432.00
February 2000	384.00
September 2000	432.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	2,808,000.00	100.00%	2,552,472.00	255,528.00
31A	AT RISK	167,113.47	100.00%	151,929.90	15,183.57
31d	SCHOOL LUNCH	3,660.87	100.00%	3,327.73	333.14
57.3	GIFTED-PROGRAM GRANTS	1,203.00	100.00%	1,114.43	88.57
		$2,979,977.34		$2,708,844.06	$271,133.28

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(69.90)	100%	(69.90)	0.00
97	2000 TEACHER TECHNOLOGY	19,200.00	100%	0.00	19,200.00
31	2000 AT RISK DEDUCT	12,980.92	100%	12,980.92	0.00
		$32,111.02		$12,911.02	$19,200.00
SUBTOTALS		$3,012,088.36		$2,721,755.08	$290,333.28

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,808,000.00
		2,808,000.00

SUMMARY OF PAYMENTS

10/20/2000	$277,232.30	11/20/2000	$264,251.38	12/20/2000	$283,980.63
01/19/2001	$270,868.89	02/20/2001	$270,868.91	03/20/2001	$270,868.90
04/20/2001	$270,922.30	05/18/2001	$270,868.90	06/20/2001	$271,137.28
07/20/2001	$270,755.59	08/20/2001	$290,333.28		

District: 82924 MARVIN L WINANS ACADEMY OF PERFORMING AR

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82925 ISD: 82

OFFICE OF THE SUPERINTENDENT
DETROIT COMMUNITY HIGH SCHOOL
9331 GRANDVILLE
DETROIT MI 48228

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	307.60
General ED K-12	307.60
February 2000	258.00
September 2000	320.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,999,400.00	100.00%	1,817,454.60	181,945.40
31A	AT RISK	99,969.66	100.00%	90,886.64	9,083.02
31d	SCHOOL LUNCH	1,522.28	100.00%	1,383.75	138.53
57.3	GIFTED-PROGRAM GRANTS	800.00	100.00%	741.74	58.26
		$2,101,691.94		$1,910,466.73	$191,225.21

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(35.76)	100%	(35.76)	0.00
97	2000 TEACHER TECHNOLOGY	6,000.00	100%	6,000.00	0.00
		$5,964.24		$5,964.24	$0.00
SUBTOTALS		$2,107,656.18		$1,916,430.97	$191,225.21

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,999,400.00
		1,999,400.00

SUMMARY OF PAYMENTS

10/20/2000	$187,680.08	11/20/2000	$187,680.07	12/20/2000	$189,035.04
01/19/2001	$188,152.74	02/20/2001	$188,152.76	03/20/2001	$205,169.23
04/20/2001	$191,016.16	05/18/2001	$196,988.83	06/20/2001	$191,586.45
07/20/2001	$190,969.61	08/20/2001	$191,225.21		

District: 82925 DETROIT COMMUNITY HIGH SCHOOL

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82926 ISD: 82

OFFICE OF THE SUPERINTENDENT
HENRY FORD ACADEMY OF MANUFACTURING, ART
PO BOX 1148
DEARBORN MI 48121-1148

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	405.10
General ED K-12	404.44
February 2000	289.70
September 2000	414.50
Special ED K-12 Sec 52	0.66
February 2000	1.30
September 2000	0.50
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	34,213.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	9,789.64	100.00%	8,898.78	890.86
22b	DISCRETIONARY PAYMENT	2,628,860.00	100.00%	2,389,633.74	239,226.26
31A	AT RISK	42,524.41	100.00%	38,660.73	3,863.68
31d	SCHOOL LUNCH	620.00	100.00%	563.58	56.42
32h	SCHOOL COUNSELING COORD	10,000.00	100.00%	0.00	10,000.00
61a.1	VOCATIONAL EDUCATION	0.00	100.00%	0.00	0.00
		$2,691,794.05		$2,437,756.83	$254,037.22

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	1,648.44	100%	1,648.44	0.00
31a	2000 AT RISK	(12.56)	100%	(12.56)	0.00
97	2000 TEACHER TECHNOLOGY	21,600.00	100%	0.00	21,600.00
31	2000 AT RISK DEDUCT	2,332.98	100%	2,332.98	0.00
		$25,568.86		$3,968.86	$21,600.00
SUBTOTALS		$2,717,362.91		$2,441,725.69	$275,637.22

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,628,860.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	4,290.00
51a	SPECIAL EDUCATION	5,499.64
		2,638,649.64

SUMMARY OF PAYMENTS

10/20/2000	$248,187.37	11/20/2000	$245,854.38	12/20/2000	$266,393.81
01/19/2001	$252,708.24	02/20/2001	$222,397.65	03/20/2001	$240,973.95
04/20/2001	$248,407.71	05/18/2001	$229,306.80	06/20/2001	$243,752.88
07/20/2001	$243,742.90	08/20/2001	$275,637.22		

District: 82926 HENRY FORD ACADEMY OF MANUFACTURING, ART

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82927 ISD: 82

OFFICE OF THE SUPERINTENDENT
HEART ACADEMY
15325 GRATIOT
DETROIT MI 48205

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	83.80
General ED K-12	83.80
February 2000	79.00
September 2000	85.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	544,700.00	100.00%	495,132.30	49,567.70
31A	AT RISK	30,587.73	100.00%	27,808.60	2,779.13
61a.1	VOCATIONAL EDUCATION	81,491.51	100.00%	74,075.78	7,415.73
		$656,779.24		$597,016.68	$59,762.56

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(13.85)	100%	(13.85)	0.00
97	2000 TEACHER TECHNOLOGY	4,800.00	100%	3,600.00	1,200.00
		$4,786.15		$3,586.15	$1,200.00
SUBTOTALS		$661,565.39		$600,602.83	$60,962.56

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	544,700.00
		544,700.00

SUMMARY OF PAYMENTS

10/20/2000	$54,554.06	11/20/2000	$54,554.05	12/20/2000	$60,201.77
01/19/2001	$56,444.78	02/20/2001	$74,601.00	03/20/2001	$60,076.02
04/20/2001	$60,086.60	05/18/2001	$60,076.02	06/20/2001	$60,330.44
07/20/2001	$59,678.09	08/20/2001	$60,962.56		

District: 82927 HEART ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82928 ISD: 82

OFFICE OF THE SUPERINTENDENT
DEARBORN ACADEMY
19310 FORD
DEARBORN MI 48128

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	476.60
General ED K-12	471.14
February 2000	400.70
September 2000	481.50
Special ED K-12 Sec 52	5.46
February 2000	1.30
September 2000	6.50
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	68,265.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	19,533.21	100.00%	17,755.69	1,777.52
22b	DISCRETIONARY PAYMENT	3,078,366.79	100.00%	2,798,235.41	280,131.38
31A	AT RISK	280,511.89	100.00%	255,025.19	25,486.70
31d	SCHOOL LUNCH	6,677.21	100.00%	6,069.58	607.63
41	BILINGUAL EDUCATION	30,012.00	100.00%	27,280.91	2,731.09
57.3	GIFTED-PROGRAM GRANTS	1,274.00	100.00%	1,179.88	94.12
		$3,416,375.10		$3,105,546.66	$310,828.44

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	16,743.21	100%	16,743.21	0.00
31a	2000 AT RISK	(111.13)	100%	(111.13)	0.00
41	2000 BILINGUAL	(144.00)	100%	(144.00)	0.00
57	2000 GIFTED AND TALENTED	(807.00)	100%	(807.00)	0.00
		$15,681.08		$15,681.08	$0.00
SUBTOTALS		$3,432,056.18		$3,121,227.74	$310,828.44

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	3,062,410.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	35,490.00
		3,097,900.00

SUMMARY OF PAYMENTS

10/20/2000	$297,943.13	11/20/2000	$304,430.12	12/20/2000	$337,484.29
01/19/2001	$313,668.19	02/20/2001	$313,668.19	03/20/2001	$294,994.24
04/20/2001	$310,640.80	05/18/2001	$327,299.08	06/20/2001	$310,761.26
07/20/2001	$310,338.44	08/20/2001	$310,828.44		

District: 82928 DEARBORN ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82929 ISD: 82

OFFICE OF THE SUPERINTENDENT
DETROIT ACADEMY OF ARTS AND SCIENCE
2985 EAST JEFFERSON
DETROIT MI 48207

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	859.40
General ED K-12	859.40
February 2000	825.00
September 2000	868.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	0.00	100.00%	0.00	0.00
22b	DISCRETIONARY PAYMENT	5,586,100.00	100.00%	5,077,764.90	508,335.10
31A	AT RISK	331,988.81	100.00%	301,825.02	30,163.79
31d	SCHOOL LUNCH	7,325.31	100.00%	6,658.71	666.60
57.3	GIFTED-PROGRAM GRANTS	2,617.00	100.00%	2,424.30	192.70
		$5,928,031.12		$5,388,672.93	$539,358.19

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(19,257.95)	100%	(19,257.95)	0.00
31a	2000 AT RISK	(107.60)	100%	(107.60)	0.00
97	2000 TEACHER TECHNOLOGY	15,600.00	100%	0.00	15,600.00
31	2000 AT RISK DEDUCT	19,979.86	100%	19,979.86	0.00
		$16,214.31		$614.31	$15,600.00
SUBTOTALS		$5,944,245.43		$5,389,287.24	$554,958.19

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	5,586,100.00
		5,586,100.00

SUMMARY OF PAYMENTS

10/20/2000	$544,506.29	11/20/2000	$524,526.43	12/20/2000	$572,549.99
01/19/2001	$540,597.55	02/20/2001	$540,597.54	03/20/2001	$540,597.55
04/20/2001	$540,679.75	05/18/2001	$507,335.23	06/20/2001	$539,285.51
07/20/2001	$538,611.40	08/20/2001	$554,958.19		

District: 82929 DETROIT ACADEMY OF ARTS AND SCIENCE

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82930 ISD: 82

OFFICE OF THE SUPERINTENDENT
DOVE ADADEMY OF DETROIT
11055 GLENFIELD
DETROIT MI 48213

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	316.60
General ED K-12	316.22
February 2000	290.56
September 2000	322.64
Special ED K-12 Sec 52	0.38
February 2000	0.44
September 2000	0.36
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	53,725.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	15,372.76	100.00%	13,973.84	1,398.92
22b	DISCRETIONARY PAYMENT	2,055,430.00	100.00%	1,868,385.87	187,044.13
31A	AT RISK	78,334.44	100.00%	71,217.14	7,117.30
		$2,149,137.20		$1,953,576.85	$195,560.35

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	6,800.64	100%	6,800.64	0.00
31a	2000 AT RISK	(33.82)	100%	(33.82)	0.00
97	2000 TEACHER TECHNOLOGY	21,600.00	100%	0.00	21,600.00
		$28,366.82		$6,766.82	$21,600.00
SUBTOTALS		$2,177,504.02		$1,960,343.67	$217,160.35

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,055,430.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	2,470.00
51a	SPECIAL EDUCATION	12,902.76
		2,070,802.76

SUMMARY OF PAYMENTS

10/20/2000	$195,396.33	11/20/2000	$195,396.34	12/20/2000	$191,986.54
01/19/2001	$194,279.63	02/20/2001	$194,279.63	03/20/2001	$194,279.61
04/20/2001	$208,742.14	05/18/2001	$195,370.48	06/20/2001	$195,315.65
07/20/2001	$195,297.32	08/20/2001	$217,160.35		

District: 82930 DOVE ADADEMY OF DETROIT

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82932 ISD: 82

OFFICE OF THE SUPERINTENDENT
KING ACADEMY
1615 HENRY RUFF ROAD
INKSTER MI 48141

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	221.40
General ED K-12	220.36
February 2000	201.80
September 2000	225.00
Special ED K-12 Sec 52	1.04
February 2000	1.20
September 2000	1.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	60,947.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	17,439.25	100.00%	15,852.28	1,586.97
22b	DISCRETIONARY PAYMENT	1,432,340.00	100.00%	1,301,997.06	130,342.94
31A	AT RISK	95,493.41	100.00%	86,817.08	8,676.33
31d	SCHOOL LUNCH	1,959.59	100.00%	1,781.27	178.32
57.3	GIFTED-PROGRAM GRANTS	645.00	100.00%	597.21	47.79
		$1,547,877.25		$1,407,044.90	$140,832.35

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	17,439.25	100%	17,439.25	0.00
31a	2000 AT RISK	(44.78)	100%	(44.78)	0.00
97	2000 TEACHER TECHNOLOGY	7,200.00	100%	0.00	7,200.00
31	2000 AT RISK DEDUCT	8,314.97	100%	8,314.97	0.00
		$32,909.44		$25,709.44	$7,200.00
SUBTOTALS		$1,580,786.69		$1,432,754.34	$148,032.35

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,432,340.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	6,760.00
51a	SPECIAL EDUCATION	10,679.25
		1,449,779.25

SUMMARY OF PAYMENTS

10/20/2000	$146,586.56	11/20/2000	$138,271.58	12/20/2000	$142,446.73
01/19/2001	$139,689.63	02/20/2001	$139,689.62	03/20/2001	$139,689.63
04/20/2001	$163,958.29	05/18/2001	$140,660.38	06/20/2001	$141,131.04
07/20/2001	$140,630.88	08/20/2001	$148,032.35		

District: 82932 KING ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82933 ISD: 82

OFFICE OF THE SUPERINTENDENT
TIMBUKTU ACADEMY OF SCIENCE AND TECH
9980 GRATIOT
DETROIT MI 48213

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	234.50
General ED K-12	234.50
February 2000	221.00
September 2000	233.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,524,250.00	100.00%	1,385,543.25	138,706.75
31A	AT RISK	132,795.52	100.00%	120,730.01	12,065.51
31d	SCHOOL LUNCH	733.69	100.00%	666.92	66.77
		$1,657,779.21		$1,506,940.18	$150,839.03

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
15	1998 OVERPAYMENT	(106,524.25)	100%	(96,840.20)	(9,684.05)
31a	2000 AT RISK	(34.15)	100%	(34.15)	0.00
101	2000 SHORT TERM	(349.29)	100%	0.00	(349.29)
		($106,907.69)		($96,874.35)	($10,033.34)
SUBTOTALS		$1,550,871.52		$1,410,065.83	$140,805.69

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,524,250.00
		1,524,250.00

SUMMARY OF PAYMENTS

10/20/2000	$148,647.74	11/20/2000	$148,647.74	12/20/2000	$126,625.65
01/19/2001	$141,327.12	02/20/2001	$151,011.14	03/20/2001	$131,643.10
04/20/2001	$141,353.22	05/18/2001	$138,963.72	06/20/2001	$140,938.77
07/20/2001	$140,907.63	08/20/2001	$140,805.69		

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82934 ISD: 82

OFFICE OF THE SUPERINTENDENT
BENJAMIN CARSON ACADEMY
1326 ST ANTOINE
DETROIT MI 48226

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	158.29
General ED K-12	156.56
February 2000	113.45
September 2000	167.34
Special ED K-12 Sec 52	1.73
February 2000	2.55
September 2000	1.53
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	0.00	100.00%	0.00	0.00
22b	DISCRETIONARY PAYMENT	1,028,885.00	100.00%	935,256.47	93,628.53
24.1	COURT PLACED CHILDREN	1,391,391.74	100.00%	1,264,775.09	126,616.65
31A	AT RISK	105,938.00	100.00%	96,312.70	9,625.30
57.3	GIFTED-PROGRAM GRANTS	404.00	100.00%	374.51	29.49
		$2,526,618.74		$2,296,718.77	$229,899.97

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1999 FOUNDATION	0.00	100%	0.00	0.00
51a	2000 SPECIAL EDUCATION	(6,643.02)	100%	(6,643.02)	0.00
24.2	2000 COURT PLACED-ON GROUNDS	93,716.98	100%	93,716.98	0.00
31a	2000 AT RISK	(50.58)	100%	(50.58)	0.00
97	2000 TEACHER TECHNOLOGY	16,800.00	100%	0.00	16,800.00
31	2000 AT RISK DEDUCT	9,391.73	100%	9,391.73	0.00
		$113,215.11		$96,415.11	$16,800.00
SUBTOTALS		$2,639,833.85		$2,393,133.88	$246,699.97

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,017,640.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	11,245.00
		1,028,885.00

SUMMARY OF PAYMENTS

10/20/2000	$275,278.05	11/20/2000	$265,886.32	12/20/2000	$226,927.94
01/19/2001	$233,093.43	02/20/2001	$168,805.54	03/20/2001	$232,137.76
04/20/2001	$370,123.50	05/18/2001	$156,653.52	06/20/2001	$234,637.60
07/20/2001	$229,590.22	08/20/2001	$246,699.97		

District: 82934 BENJAMIN CARSON ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82935 ISD: 82

OFFICE OF THE SUPERINTENDENT
SANKORE MARINE IMMERSION H.S. ACADEMY
3100 EAST JEFFERSON
DETROIT MI 48207

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	356.62
General ED K-12	356.62
February 2000	275.00
September 2000	356.83
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	2,318,030.00	100.00%	2,107,089.27	210,940.73
31A	AT RISK	81,318.61	100.00%	73,930.17	7,388.44
31d	SCHOOL LUNCH	968.83	100.00%	880.67	88.16
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
		$2,400,317.44		$2,181,900.11	$218,417.33

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(28.67)	100%	(28.67)	0.00
		($28.67)		($28.67)	$0.00
SUBTOTALS		$2,400,288.77		$2,181,871.44	$218,417.33

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,318,030.00
		2,318,030.00

SUMMARY OF PAYMENTS

10/20/2000	$221,771.03	11/20/2000	$221,771.03	12/20/2000	$213,921.23
01/19/2001	$219,171.30	02/20/2001	$219,171.29	03/20/2001	$215,023.53
04/20/2001	$218,501.91	05/18/2001	$216,542.01	06/20/2001	$217,870.78
07/20/2001	$218,127.33	08/20/2001	$218,417.33		

District: 82935 SANKORE MARINE IMMERSION H.S. ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82936 ISD: 82

OFFICE OF THE SUPERINTENDENT
CHARLOTTE FORTEN ACADEMY
5690 CECIL
DETROIT MI 48210

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	147.18
General ED K-12	146.28
February 2000	129.88
September 2000	150.38
Special ED K-12 Sec 52	0.90
February 2000	0.00
September 2000	1.12
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	0.00	100.00%	0.00	0.00
22b	DISCRETIONARY PAYMENT	956,670.00	100.00%	869,613.03	87,056.97
24.1	COURT PLACED CHILDREN	159,860.14	100.00%	145,312.87	14,547.27
31A	AT RISK	103,699.87	100.00%	94,277.93	9,421.94
57.3	GIFTED-PROGRAM GRANTS	423.00	100.00%	391.78	31.22
		$1,220,653.01		$1,109,595.61	$111,057.40

District: 82936 CHARLOTTE FORTEN ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	(604.90)	100%	(604.90)	0.00
24.2	2000 COURT PLACED-ON GROUNDS	(58,698.00)	100%	(58,698.00)	0.00
31a	2000 AT RISK	(57.98)	100%	(57.98)	0.00
97	2000 TEACHER TECHNOLOGY	10,800.00	100%	0.00	10,800.00
31	2000 AT RISK DEDUCT	10,767.58	100%	10,767.58	0.00
		($37,793.30)		($48,593.30)	$10,800.00
SUBTOTALS		$1,182,859.71		$1,061,002.31	$121,857.40

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	950,820.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	5,850.00
		956,670.00

SUMMARY OF PAYMENTS

10/20/2000	$120,222.12	11/20/2000	$377,276.86	12/20/2000	$249,479.62
01/19/2001	$0.00	02/20/2001	$0.00	03/20/2001	$0.00
04/20/2001	$39,939.19	05/18/2001	$51,583.98	06/20/2001	$111,620.91
07/20/2001	$110,879.63	08/20/2001	$121,857.40		

District: 82936 CHARLOTTE FORTEN ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82937 ISD: 82

OFFICE OF THE SUPERINTENDENT
GEORGE CROCKETT ACADEMY
4851 14TH STREET
DETROIT MI 48208

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	350.20
General ED K-12	348.88
February 2000	337.59
September 2000	351.70
Special ED K-12 Sec 52	1.32
February 2000	1.41
September 2000	1.30
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	87,260.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	24,968.40	100.00%	22,696.28	2,272.12
22b	DISCRETIONARY PAYMENT	2,267,720.00	100.00%	2,061,357.48	206,362.52
31A	AT RISK	167,859.51	100.00%	152,608.16	15,251.35
31d	SCHOOL LUNCH	3,669.01	100.00%	3,335.13	333.88
57.3	GIFTED-PROGRAM GRANTS	1,071.00	100.00%	991.72	79.28
		$2,465,287.92		$2,240,988.77	$224,299.15

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	14,886.04	100%	14,886.04	0.00
31a	2000 AT RISK	(55.41)	100%	(55.41)	0.00
97	2000 TEACHER TECHNOLOGY	12,000.00	100%	4,800.00	7,200.00
31	2000 AT RISK DEDUCT	10,289.02	100%	10,289.02	0.00
		$37,119.65		$29,919.65	$7,200.00
SUBTOTALS		$2,502,407.57		$2,270,908.42	$231,499.15

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,267,720.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	8,580.00
51a	SPECIAL EDUCATION	16,388.40
		2,292,688.40

SUMMARY OF PAYMENTS

10/20/2000	$229,868.22	11/20/2000	$219,579.22	12/20/2000	$230,400.37
01/19/2001	$223,218.86	02/20/2001	$223,218.84	03/20/2001	$220,382.77
04/20/2001	$247,146.52	05/18/2001	$228,899.30	06/20/2001	$224,224.83
07/20/2001	$223,969.49	08/20/2001	$231,499.15		

District: 82937 GEORGE CROCKETT ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82938 ISD: 82

OFFICE OF THE SUPERINTENDENT
SUMMIT ACADEMY NORTH
28697 SIBLEY RD
ROMULUS MI 48174

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	830.20
General ED K-12	829.13
February 2000	728.58
September 2000	849.02
Special ED K-12 Sec 52	1.07
February 2000	1.42
September 2000	0.98
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	158,641.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	45,393.22	100.00%	41,262.44	4,130.78
22b	DISCRETIONARY PAYMENT	5,389,345.00	100.00%	4,898,914.61	490,430.39
31A	AT RISK	66,397.76	100.00%	60,365.01	6,032.75
31d	SCHOOL LUNCH	1,326.94	100.00%	1,206.19	120.75
32h	SCHOOL COUNSELING COORD	13,614.00	100.00%	0.00	13,614.00
57.3	GIFTED-PROGRAM GRANTS	2,284.00	100.00%	2,116.15	167.85
		$5,518,360.92		$5,003,864.40	$514,496.52

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	19,623.35	100%	19,623.35	0.00
31a	2000 AT RISK	(14.50)	100%	(14.50)	0.00
97	2000 TEACHER TECHNOLOGY	49,200.00	100%	49,200.00	0.00
		$68,808.85		$68,808.85	$0.00
SUBTOTALS		$5,587,169.77		$5,072,673.25	$514,496.52

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	5,389,345.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	6,955.00
51a	SPECIAL EDUCATION	38,438.22
		5,434,738.22

SUMMARY OF PAYMENTS

10/20/2000	$507,196.76	11/20/2000	$507,196.75	12/20/2000	$484,500.28
01/19/2001	$499,639.78	02/20/2001	$499,639.79	03/20/2001	$499,639.79
04/20/2001	$580,960.54	05/18/2001	$491,969.95	06/20/2001	$501,594.33
07/20/2001	$500,335.28	08/20/2001	$514,496.52		

District: 82938 SUMMIT ACADEMY NORTH

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82939 ISD: 82

OFFICE OF THE SUPERINTENDENT
PIERRE TOUSSAINT ACADEMY
2450 SOUTH BEATRICE
DETROIT MI 48217

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	349.40
General ED K-12	346.76
February 2000	277.80
September 2000	364.00
Special ED K-12 Sec 52	2.64
February 2000	1.20
September 2000	3.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	69,589.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	19,912.06	100.00%	18,100.06	1,812.00
22b	DISCRETIONARY PAYMENT	2,253,940.00	100.00%	2,048,831.46	205,108.54
31A	AT RISK	138,017.82	100.00%	125,477.81	12,540.01
31d	SCHOOL LUNCH	3,017.13	100.00%	2,742.57	274.56
57.3	GIFTED-PROGRAM GRANTS	874.00	100.00%	809.92	64.08
		$2,415,761.01		$2,195,961.82	$219,799.19

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	7,164.04	100%	7,164.04	0.00
31a	2000 AT RISK	(60.24)	100%	(60.24)	0.00
97	2000 TEACHER TECHNOLOGY	8,400.00	100%	0.00	8,400.00
31	2000 AT RISK DEDUCT	11,186.33	100%	11,186.33	0.00
		$26,690.13		$18,290.13	$8,400.00
SUBTOTALS		$2,442,451.14		$2,214,251.95	$228,199.19

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,253,940.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	17,160.00
51a	SPECIAL EDUCATION	2,752.06
		2,273,852.06

SUMMARY OF PAYMENTS

10/20/2000	$229,192.32	11/20/2000	$218,005.97	12/20/2000	$214,848.75
01/19/2001	$216,989.00	02/20/2001	$216,988.99	03/20/2001	$231,169.38
04/20/2001	$228,313.60	05/18/2001	$219,602.56	06/20/2001	$219,651.59
07/20/2001	$219,489.79	08/20/2001	$228,199.19		

District: 82939 PIERRE TOUSSAINT ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82940 ISD: 82

OFFICE OF THE SUPERINTENDENT
VOYAGEUR ACADEMY
4321 NORTH MILITARY
DETROIT MI 48210

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	316.30
General ED K-12	314.06
February 2000	284.80
September 2000	314.00
Special ED K-12 Sec 52	2.24
February 2000	3.20
September 2000	2.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	85,113.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	24,354.06	100.00%	22,137.84	2,216.22
22b	DISCRETIONARY PAYMENT	2,041,390.00	100.00%	1,855,623.51	185,766.49
31A	AT RISK	155,176.79	100.00%	141,077.76	14,099.03
31d	SCHOOL LUNCH	2,907.79	100.00%	2,643.18	264.61
57.3	GIFTED-PROGRAM GRANTS	907.00	100.00%	839.92	67.08
		$2,224,735.64		$2,022,322.21	$202,413.43

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	13,194.06	100%	13,194.06	0.00
31a	2000 AT RISK	(68.61)	100%	(68.61)	0.00
97	2000 TEACHER TECHNOLOGY	9,600.00	100%	7,200.00	2,400.00
31	2000 AT RISK DEDUCT	12,741.64	100%	12,741.64	0.00
		$35,467.09		$33,067.09	$2,400.00
SUBTOTALS		$2,260,202.73		$2,055,389.30	$204,813.43

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,041,390.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	14,560.00
51a	SPECIAL EDUCATION	9,794.06
		2,065,744.06

SUMMARY OF PAYMENTS

10/20/2000	$213,962.31	11/20/2000	$201,220.68	12/20/2000	$204,786.54
01/19/2001	$202,449.64	02/20/2001	$202,449.64	03/20/2001	$193,941.41
04/20/2001	$220,510.05	05/18/2001	$211,485.28	06/20/2001	$202,471.14
07/20/2001	$202,112.61	08/20/2001	$204,813.43		

District: 82940 VOYAGEUR ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82941 ISD: 82

OFFICE OF THE SUPERINTENDENT
STAR INTERNATIONAL ACADEMY
4612 LONYO
DETROIT MI 48210

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	416.80
General ED K-12	414.38
February 2000	397.46
September 2000	418.61
Special ED K-12 Sec 52	2.42
February 2000	2.54
September 2000	2.39
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	71,294.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	20,399.92	100.00%	18,543.53	1,856.39
22b	DISCRETIONARY PAYMENT	2,693,470.00	100.00%	2,448,364.23	245,105.77
31A	AT RISK	248,432.07	100.00%	225,860.08	22,571.99
31d	SCHOOL LUNCH	4,796.77	100.00%	4,360.26	436.51
41	BILINGUAL EDUCATION	41,936.00	100.00%	38,119.82	3,816.18
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
		$3,009,034.76		$2,735,247.92	$273,786.84

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	6,449.92	100%	6,449.92	0.00
31a	2000 AT RISK	(64.42)	100%	(64.42)	0.00
41	2000 BILINGUAL	(206.00)	100%	(206.00)	0.00
97	2000 TEACHER TECHNOLOGY	14,400.00	100%	14,400.00	0.00
		$20,579.50		$20,579.50	$0.00
SUBTOTALS		$3,029,614.26		$2,755,827.42	$273,786.84

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,693,470.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	15,730.00
51a	SPECIAL EDUCATION	4,669.92
		2,713,869.92

SUMMARY OF PAYMENTS

10/20/2000	$269,648.04	11/20/2000	$277,733.61	12/20/2000	$272,333.03
01/19/2001	$273,344.78	02/20/2001	$273,344.78	03/20/2001	$272,577.94
04/20/2001	$297,087.60	05/18/2001	$273,641.47	06/20/2001	$272,782.87
07/20/2001	$273,333.30	08/20/2001	$273,786.84		

District: 82941 STAR INTERNATIONAL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82942 ISD: 82

OFFICE OF THE SUPERINTENDENT
HOPE ACADEMY
10100 GRAND RIVER
DETROIT MI 48204

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	421.63
General ED K-12	421.63
February 2000	360.00
September 2000	418.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	2,740,595.00	100.00%	2,491,200.86	249,394.14
31A	AT RISK	148,462.41	100.00%	134,973.44	13,488.97
57.3	GIFTED-PROGRAM GRANTS	1,120.00	100.00%	1,037.17	82.83
		$2,890,177.41		$2,627,211.47	$262,965.94

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(51.87)	100%	(51.87)	0.00
31	2000 AT RISK DEDUCT	9,631.01	100%	9,631.01	0.00
		$9,579.14		$9,579.14	$0.00
SUBTOTALS		$2,899,756.55		$2,636,790.61	$262,965.94

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,740,595.00
		2,740,595.00

SUMMARY OF PAYMENTS

10/20/2000	$271,191.44	11/20/2000	$261,560.43	12/20/2000	$261,468.94
01/19/2001	$271,486.71	02/20/2001	$264,042.00	03/20/2001	$246,316.50
04/20/2001	$261,127.39	05/18/2001	$273,519.23	06/20/2001	$263,471.25
07/20/2001	$262,606.72	08/20/2001	$262,965.94		

District: 82942 HOPE ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82943 ISD: 82

OFFICE OF THE SUPERINTENDENT
WESTON TECHNICAL ACADEMY
20131 BERG ROAD
DETROIT MI 48219

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	369.74
General ED K-12	357.79
February 2000	238.39
September 2000	370.47
Special ED K-12 Sec 52	11.95
February 2000	5.61
September 2000	13.53
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	68,952.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	19,729.79	100.00%	17,934.38	1,795.41
22b	DISCRETIONARY PAYMENT	2,383,580.21	100.00%	2,166,674.41	216,905.80
31A	AT RISK	65,651.72	100.00%	59,686.75	5,964.97
		$2,468,961.72		$2,244,295.54	$224,666.18

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(29.95)	100%	(29.95)	0.00
97	2000 TEACHER TECHNOLOGY	18,000.00	100%	0.00	18,000.00
		$17,970.05		($29.95)	$18,000.00
SUBTOTALS		$2,486,931.77		$2,244,265.59	$242,666.18

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,325,635.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	77,675.00
		2,403,310.00

SUMMARY OF PAYMENTS

10/20/2000	$235,530.54	11/20/2000	$235,530.52	12/20/2000	$212,487.74
01/19/2001	$227,867.21	02/20/2001	$227,867.20	03/20/2001	$225,031.13
04/20/2001	$227,417.43	05/18/2001	$203,760.53	06/20/2001	$224,394.33
07/20/2001	$224,378.96	08/20/2001	$242,666.18		

District: 82943 WESTON TECHNICAL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82944 ISD: 82

OFFICE OF THE SUPERINTENDENT
MICHIGAN INST FOR CONSTRUCTION TRADES
1201 EAST GRAND BOULEVARD
DETROIT MI 48211

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	134.21
General ED K-12	134.21
February 2000	103.03
September 2000	142.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	872,365.00	100.00%	792,979.79	79,385.21
31A	AT RISK	74,604.23	100.00%	67,825.84	6,778.39
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
61a.1	VOCATIONAL EDUCATION	110,259.51	100.00%	100,225.89	10,033.62
		$1,057,228.74		$961,031.52	$96,197.22

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(25.77)	100%	(25.77)	0.00
		($25.77)		($25.77)	$0.00
SUBTOTALS		$1,057,202.97		$961,005.75	$96,197.22

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	872,365.00
		872,365.00

SUMMARY OF PAYMENTS

10/20/2000	$87,542.43	11/20/2000	$87,542.43	12/20/2000	$83,242.85
01/19/2001	$86,124.37	02/20/2001	$130,517.47	03/20/2001	$95,002.99
04/20/2001	$95,022.70	05/18/2001	$95,003.00	06/20/2001	$104,961.88
07/20/2001	$96,045.63	08/20/2001	$96,197.22		

District: 82944 MICHIGAN INST FOR CONSTRUCTION TRADES

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82945 ISD: 82

OFFICE OF THE SUPERINTENDENT
EDISON PUBLIC SCHOOL ACADEMY
920 SELDEN
DETROIT MI 48201

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	1,107.20
General ED K-12	1,106.09
February 2000	1,102.86
September 2000	1,106.90
Special ED K-12 Sec 52	1.11
February 2000	1.14
September 2000	1.10
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	27,125.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	7,761.49	100.00%	7,055.19	706.30
22b	DISCRETIONARY PAYMENT	7,189,585.00	100.00%	6,535,332.77	654,252.23
31A	AT RISK	248,432.07	100.00%	225,860.08	22,571.99
31d	SCHOOL LUNCH	1,840.16	100.00%	1,672.71	167.45
		$7,447,618.72		$6,769,920.75	$677,697.97

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	1,251.49	100%	1,251.49	0.00
31a	2000 AT RISK	(99.54)	100%	(99.54)	0.00
97	2000 TEACHER TECHNOLOGY	32,400.00	100%	32,400.00	0.00
		$33,551.95		$33,551.95	$0.00
SUBTOTALS		$7,481,170.67		$6,803,472.70	$677,697.97

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	7,189,585.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	7,215.00
51a	SPECIAL EDUCATION	546.49
		7,197,346.49

SUMMARY OF PAYMENTS

10/20/2000	$666,093.62	11/20/2000	$666,093.63	12/20/2000	$700,216.88
01/19/2001	$677,526.57	02/20/2001	$677,526.57	03/20/2001	$674,265.08
04/20/2001	$678,658.28	05/18/2001	$677,032.66	06/20/2001	$709,258.81
07/20/2001	$676,800.60	08/20/2001	$677,697.97		

District: 82945 EDISON PUBLIC SCHOOL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82947 ISD: 82

OFFICE OF THE SUPERINTENDENT
DAVID ELLIS ACADEMY
18977 SCHAEFER
DETROIT MI 48235

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	232.60
General ED K-12	232.60
February 2000	231.00
September 2000	233.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,511,900.00	100.00%	1,374,317.10	137,582.90
31A	AT RISK	28,349.61	100.00%	25,773.82	2,575.79
31d	SCHOOL LUNCH	582.75	100.00%	529.72	53.03
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
		$1,540,832.36		$1,400,620.64	$140,211.72

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(18.68)	100%	(18.68)	0.00
97	2000 TEACHER TECHNOLOGY	13,200.00	100%	13,200.00	0.00
		$13,181.32		$13,181.32	$0.00
SUBTOTALS		$1,554,013.68		$1,413,801.96	$140,211.72

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,511,900.00
		1,511,900.00

SUMMARY OF PAYMENTS

10/20/2000	$137,746.65	11/20/2000	$137,746.66	12/20/2000	$144,803.90
01/19/2001	$140,110.06	02/20/2001	$140,110.05	03/20/2001	$140,110.06
04/20/2001	$153,324.33	05/18/2001	$140,110.06	06/20/2001	$139,699.98
07/20/2001	$140,040.21	08/20/2001	$140,211.72		

District: 82947 DAVID ELLIS ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82948 ISD: 82

OFFICE OF THE SUPERINTENDENT
ROSS HILL ACADEMY
3111 ELMWOOD
DETROIT MI 48207

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	288.20
General ED K-12	288.20
February 2000	293.00
September 2000	287.00
Special ED K-12 Sec 52	0.00
February 2000	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,873,300.00	100.00%	1,702,829.70	170,470.30
31A	AT RISK	53,715.04	100.00%	48,834.61	4,880.43
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
		$1,927,015.04		$1,751,664.31	$175,350.73

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(35.76)	100%	(35.76)	0.00
97	2000 TEACHER TECHNOLOGY	7,200.00	100%	0.00	7,200.00
		$7,164.24		($35.76)	$7,200.00
SUBTOTALS		$1,934,179.28		$1,751,628.55	$182,550.73

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,873,300.00
		1,873,300.00

SUMMARY OF PAYMENTS

10/20/2000	$160,092.17	11/20/2000	$160,092.18	12/20/2000	$205,406.36
01/19/2001	$175,217.93	02/20/2001	$175,217.94	03/20/2001	$175,217.93
04/20/2001	$175,245.25	05/18/2001	$175,217.92	06/20/2001	$174,795.84
07/20/2001	$175,125.03	08/20/2001	$182,550.73		

District: 82948 ROSS HILL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82949 ISD: 82

OFFICE OF THE SUPERINTENDENT
CENTER FOR LEARNING AND CREATIVITY
18401 WEST MC NICHOLS ROAD
DETROIT MI 48219

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	163.20
General ED K-12	161.80
February 2000	159.00
September 2000	162.50
Special ED K-12 Sec 52	1.40
February 2000	1.00
September 2000	1.50
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	1,060,800.00	100.00%	964,267.20	96,532.80
31A	AT RISK	47,000.66	100.00%	42,730.28	4,270.38
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
		$1,107,800.66		$1,006,997.48	$100,803.18

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(16.11)	100%	(16.11)	0.00
		($16.11)		($16.11)	$0.00
SUBTOTALS		$1,107,784.55		$1,006,981.37	$100,803.18

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	1,051,700.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	9,100.00
		1,060,800.00

SUMMARY OF PAYMENTS

10/20/2000	$99,792.25	11/20/2000	$99,792.25	12/20/2000	$102,599.90
01/19/2001	$100,737.61	02/20/2001	$100,737.60	03/20/2001	$100,737.61
04/20/2001	$100,749.92	05/18/2001	$100,737.61	06/20/2001	$100,433.11
07/20/2001	$100,663.51	08/20/2001	$100,803.18		

District: 82949 CENTER FOR LEARNING AND CREATIVITY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82950 ISD: 82

OFFICE OF THE SUPERINTENDENT
UNIVERSAL ACADEMY
4612 LONYO
DETROIT MI 48210

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	101.80
General ED K-12	101.60
February 2000	100.87
September 2000	101.78
Special ED K-12 Sec 52	0.20
February 2000	0.13
September 2000	0.22
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	15,132.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	4,329.84	100.00%	3,935.82	394.02
22b	DISCRETIONARY PAYMENT	660,400.00	100.00%	600,303.60	60,096.40
31A	AT RISK	65,651.72	100.00%	59,686.75	5,964.97
31d	SCHOOL LUNCH	1,209.46	100.00%	1,099.40	110.06
41	BILINGUAL EDUCATION	10,004.00	100.00%	9,093.64	910.36
57.3	GIFTED-PROGRAM GRANTS	0.00	100.00%	0.00	0.00
		$741,595.02		$674,119.21	$67,475.81

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	3,895.84	100%	3,895.84	0.00
31a	2000 AT RISK	(12.89)	100%	(12.89)	0.00
41	2000 BILINGUAL	(51.00)	100%	(51.00)	0.00
97	2000 TEACHER TECHNOLOGY	2,400.00	100%	2,400.00	0.00
		$6,231.95		$6,231.95	$0.00
SUBTOTALS		$747,826.97		$680,351.16	$67,475.81

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	660,400.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,300.00
51a	SPECIAL EDUCATION	3,029.84
		664,729.84

SUMMARY OF PAYMENTS

10/20/2000	$65,728.73	11/20/2000	$67,739.54	12/20/2000	$68,154.96
01/19/2001	$67,232.32	02/20/2001	$67,232.31	03/20/2001	$66,809.08
04/20/2001	$75,395.36	05/18/2001	$67,437.19	06/20/2001	$67,260.34
07/20/2001	$67,361.33	08/20/2001	$67,475.81		

District: 82950 UNIVERSAL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82953 ISD: 82

OFFICE OF THE SUPERINTENDENT
YMCA SERVICE LEARNING ACADEMY
21605 WEST SEVEN MILE ROAD
DETROIT MI 48219

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	1,073.51
General ED K-12	1,065.14
February 2001	1,057.51
September 2000	1,072.76
Special ED K-12 Sec 52	8.37
February 2001	10.49
September 2000	6.24
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	6,977,815.00	100.00%	6,356,482.47	621,332.53
31A	AT RISK	208,891.83	100.00%	189,912.37	18,979.46
31d	SCHOOL LUNCH	2,800.00	100.00%	2,545.20	254.80
18.3	FORM B DEDUCT	0.00	100.00%	0.00	0.00
		$7,189,506.83		$6,548,940.04	$640,566.79

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(90.20)	100%	(90.20)	0.00
31	2000 AT RISK DEDUCT	16,749.57	100%	16,749.57	0.00
		$16,659.37		$16,659.37	$0.00
SUBTOTALS		$7,206,166.20		$6,565,599.41	$640,566.79

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	6,923,410.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	54,405.00
		6,977,815.00

SUMMARY OF PAYMENTS

10/20/2000	$663,512.16	11/20/2000	$184,717.89	12/20/2000	$1,183,095.28
01/19/2001	$0.00	02/20/2001	$0.00	03/20/2001	$0.00
04/20/2001	$2,582,983.32	05/18/2001	$641,775.82	06/20/2001	$654,781.95
07/20/2001	$654,732.99	08/20/2001	$640,566.79		

District: 82953 YMCA SERVICE LEARNING ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82954 ISD: 82

OFFICE OF THE SUPERINTENDENT
BEACON INTERNATIONAL ACADEMY
12400 EAST JEFFERSON AVENUE
DETROIT MI 48215

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	311.51
General ED K-12	309.73
February 2001	308.20
September 2000	311.25
Special ED K-12 Sec 52	1.78
February 2001	1.80
September 2000	1.75
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	34,160.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	9,774.47	100.00%	8,884.99	889.48
22b	DISCRETIONARY PAYMENT	2,015,040.53	100.00%	1,831,671.84	183,368.69
31A	AT RISK	182,034.31	100.00%	165,495.07	16,539.24
31d	SCHOOL LUNCH	986.41	100.00%	896.65	89.76
57.3	GIFTED-PROGRAM GRANTS	943.00	100.00%	873.55	69.45
		$2,208,778.72		$2,007,822.10	$200,956.62

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	5,558.47	100%	5,558.47	0.00
31a	2000 AT RISK	(78.60)	100%	(78.60)	0.00
97	2000 TEACHER TECHNOLOGY	3,600.00	100%	0.00	3,600.00
31	2000 AT RISK DEDUCT	14,596.06	100%	14,596.06	0.00
		$23,675.93		$20,075.93	$3,600.00
SUBTOTALS		$2,232,454.65		$2,027,898.03	$204,556.62

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,013,245.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	11,570.00
		2,024,815.00

SUMMARY OF PAYMENTS

10/20/2000	$217,382.72	11/20/2000	$183,879.47	12/20/2000	$223,327.76
01/19/2001	$203,377.52	02/20/2001	$203,377.52	03/20/2001	$192,742.22
04/20/2001	$201,665.01	05/18/2001	$200,120.50	06/20/2001	$201,383.40
07/20/2001	$200,641.91	08/20/2001	$204,556.62		

District: 82954 BEACON INTERNATIONAL ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82955 ISD: 82

OFFICE OF THE SUPERINTENDENT
ALLEN ACADEMY
14595 HEYDEN
DETROIT MI 48220

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	451.00
General ED K-12	450.18
February 2001	443.51
September 2000	456.85
Special ED K-12 Sec 52	0.82
February 2001	1.49
September 2000	0.15
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	19,939.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	5,705.31	100.00%	5,186.13	519.18
22b	DISCRETIONARY PAYMENT	2,926,170.00	100.00%	2,659,888.53	266,281.47
31A	AT RISK	151,446.58	100.00%	137,686.48	13,760.10
31d	SCHOOL LUNCH	742.82	100.00%	675.22	67.60
57.3	GIFTED-PROGRAM GRANTS	987.00	100.00%	913.55	73.45
		$3,085,051.71		$2,804,349.91	$280,701.80

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	5,209.31	100%	5,209.31	0.00
31a	2000 AT RISK	(65.39)	100%	(65.39)	0.00
97	2000 TEACHER TECHNOLOGY	4,800.00	100%	2,400.00	2,400.00
31	2000 AT RISK DEDUCT	12,143.44	100%	12,143.44	0.00
		$22,087.36		$19,687.36	$2,400.00
SUBTOTALS		$3,107,139.07		$2,824,037.27	$283,101.80

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,926,170.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	5,330.00
51a	SPECIAL EDUCATION	375.31
		2,931,875.31

SUMMARY OF PAYMENTS

10/20/2000	$294,841.10	11/20/2000	$130,258.37	12/20/2000	$438,566.72
01/19/2001	$283,879.36	02/20/2001	$283,879.37	03/20/2001	$283,879.36
04/20/2001	$292,148.54	05/18/2001	$255,181.59	06/20/2001	$281,084.59
07/20/2001	$280,318.27	08/20/2001	$283,101.80		

District: 82955 ALLEN ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82956 ISD: 82

OFFICE OF THE SUPERINTENDENT
OLD REDFORD ACADEMY
17195 REDFORD AVENUE
DETROIT MI 48219

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	338.51
General ED K-12	338.42
February 2001	334.83
September 2000	342.00
Special ED K-12 Sec 52	0.09
February 2001	0.17
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	31,998.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	9,155.84	100.00%	8,322.66	833.18
22b	DISCRETIONARY PAYMENT	2,199,730.00	100.00%	1,999,554.57	200,175.43
31A	AT RISK	94,001.32	100.00%	85,460.57	8,540.75
31d	SCHOOL LUNCH	2,098.53	100.00%	1,907.56	190.97
		$2,304,985.69		$2,095,245.36	$209,740.33

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(702.20)	100%	(702.20)	0.00
97	2000 TEACHER TECHNOLOGY	2,400.00	100%	0.00	2,400.00
101	2000 SHORT TERM	(313.37)	100%	0.00	(313.37)
31	2000 AT RISK DEDUCT	7,597.13	100%	7,597.13	0.00
		$8,981.56		$6,894.93	$2,086.63
SUBTOTALS		$2,313,967.25		$2,102,140.29	$211,826.96

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,199,730.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	585.00
51a	SPECIAL EDUCATION	8,570.84
		2,208,885.84

SUMMARY OF PAYMENTS

10/20/2000	$217,238.31	11/20/2000	$126,922.16	12/20/2000	$280,991.66
01/19/2001	$206,096.08	02/20/2001	$206,096.06	03/20/2001	$234,456.88
04/20/2001	$216,679.75	05/18/2001	$176,636.21	06/20/2001	$227,571.10
07/20/2001	$209,452.08	08/20/2001	$211,826.96		

District: 82956 OLD REDFORD ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82957 ISD: 82

OFFICE OF THE SUPERINTENDENT
HOPE OF DETROIT ACADEMY
4443 NORTH CAMPBELL
DETROIT MI 48210

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	384.01
General ED K-12	383.11
February 2001	372.60
September 2000	393.61
Special ED K-12 Sec 52	0.90
February 2001	1.40
September 2000	0.39
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	19,433.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	5,560.52	100.00%	5,054.51	506.01
22b	DISCRETIONARY PAYMENT	2,490,504.48	100.00%	2,263,868.57	226,635.91
31A	AT RISK	205,161.62	100.00%	186,521.08	18,640.54
31d	SCHOOL LUNCH	1,713.06	100.00%	1,557.17	155.89
57.3	GIFTED-PROGRAM GRANTS	1,060.00	100.00%	982.63	77.37
		$2,703,999.68		$2,457,983.96	$246,015.72

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	5,560.52	100%	5,560.52	0.00
31a	2000 AT RISK	(88.58)	100%	(88.58)	0.00
97	2000 TEACHER TECHNOLOGY	7,200.00	100%	0.00	7,200.00
31	2000 AT RISK DEDUCT	16,450.47	100%	16,450.47	0.00
		$29,122.41		$21,922.41	$7,200.00
SUBTOTALS		$2,733,122.09		$2,479,906.37	$253,215.72

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,490,215.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	5,850.00
		2,496,065.00

SUMMARY OF PAYMENTS

10/20/2000	$234,999.12	11/20/2000	$218,548.64	12/20/2000	$317,655.18
01/19/2001	$251,636.26	02/20/2001	$251,636.25	03/20/2001	$251,636.24
04/20/2001	$259,189.60	05/18/2001	$202,490.38	06/20/2001	$246,474.45
07/20/2001	$245,640.25	08/20/2001	$253,215.72		

District: 82957 HOPE OF DETROIT ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82958 ISD: 82

OFFICE OF THE SUPERINTENDENT
JOY PREPARATORY ACADEMY
1129 OAKMAN BOULEVARD
DETROIT MI 48238

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	107.50
General ED K-12	107.23
February 2001	105.46
September 2000	109.00
Special ED K-12 Sec 52	0.27
February 2001	0.54
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	4,637.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	1,326.82	100.00%	1,206.08	120.74
22b	DISCRETIONARY PAYMENT	697,423.18	100.00%	633,957.67	63,465.51
31A	AT RISK	77,588.40	100.00%	70,538.88	7,049.52
57.3	GIFTED-PROGRAM GRANTS	412.00	100.00%	381.78	30.22
		$776,750.40		$706,084.41	$70,665.99

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	1,326.82	100%	1,326.82	0.00
31a	2000 AT RISK	(33.50)	100%	(33.50)	0.00
97	2000 TEACHER TECHNOLOGY	2,400.00	100%	2,400.00	0.00
31	2000 AT RISK DEDUCT	6,221.27	100%	6,221.27	0.00
		$9,914.59		$9,914.59	$0.00
SUBTOTALS		$786,664.99		$715,999.00	$70,665.99

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	696,995.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	1,755.00
		698,750.00

SUMMARY OF PAYMENTS

10/20/2000	$75,917.94	11/20/2000	$114,601.26	12/20/2000	$30,050.62
01/19/2001	$71,469.21	02/20/2001	$71,469.22	03/20/2001	$71,469.22
04/20/2001	$73,665.89	05/18/2001	$68,298.16	06/20/2001	$68,508.84
07/20/2001	$70,548.64	08/20/2001	$70,665.99		

District: 82958 JOY PREPARATORY ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82959 ISD: 82

OFFICE OF THE SUPERINTENDENT
WEST VILLAGE ACADEMY
3530 WESTWOOD
DEARBORN MI 48124

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	367.01
General ED K-12	362.04
February 2001	352.70
September 2000	371.37
Special ED K-12 Sec 52	4.97
February 2001	6.30
September 2000	3.63
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	46,926.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	13,427.31	100.00%	12,205.42	1,221.89
22b	DISCRETIONARY PAYMENT	2,372,137.69	100.00%	1,937,658.66	215,864.53
	* 22b Supplemental: 11/20/2000	0.00	100.00%	218,614.50	0.00
31A	AT RISK	65,651.72	100.00%	59,686.75	5,964.97
31d	SCHOOL LUNCH	1,463.24	100.00%	1,330.09	133.15
32g	SUMMER SCHOOL PROGRAM	0.00	100.00%	0.00	0.00
41	BILINGUAL EDUCATION	5,356.00	100.00%	4,868.60	487.40
57.3	GIFTED-PROGRAM GRANTS	518.00	100.00%	470.86	47.14
		$2,458,553.96		$2,234,834.88	$223,719.08

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	7,227.31	100%	7,227.31	0.00
31a	2000 AT RISK	58,194.19	100%	21.66	0.00
	2000 Supplemental: 11/27/2000	0.00	100%	58,172.53	0.00
41	2000 BILINGUAL	(11.00)	100%	(11.00)	0.00
97	2000 TEACHER TECHNOLOGY	20,400.00	100%	20,400.00	0.00
		$85,810.50		$85,810.50	$0.00
SUBTOTALS		$2,544,364.46		$2,320,645.38	$223,719.08

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,353,260.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	32,305.00
		2,385,565.00

SUMMARY OF PAYMENTS

10/20/2000	$222,943.36	11/20/2000	$4,764.18	12/20/2000	$237,346.93
01/19/2001	$286,065.84	02/20/2001	$169,720.79	03/20/2001	$229,541.52
04/20/2001	$248,589.68	05/18/2001	$197,628.21	06/20/2001	$278,957.53
07/20/2001	$168,300.31	08/20/2001	$223,719.08		

District: 82959 WEST VILLAGE ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82960 ISD: 82

OFFICE OF THE SUPERINTENDENT
CHERRY HILL SCHOOL OF PERFORMING ARTS
28500 AVONDALE
INKSTER MI 48141

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	1,176.01
General ED K-12	1,167.33
February 2001	1,079.78
September 2000	1,254.87
Special ED K-12 Sec 52	8.68
February 2001	13.22
September 2000	4.13
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	101,110.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	28,931.41	100.00%	26,298.65	2,632.76
22b	DISCRETIONARY PAYMENT	7,615,133.59	100.00%	6,922,156.43	692,977.16
31A	AT RISK	361,084.45	100.00%	328,277.11	32,807.34
57.3	GIFTED-PROGRAM GRANTS	3,605.00	100.00%	3,338.76	266.24
		$8,008,754.45		$7,280,070.95	$728,683.50

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	7,975.41	100%	7,975.41	0.00
31a	2000 AT RISK	(155.92)	100%	(155.92)	0.00
31	2000 AT RISK DEDUCT	28,952.84	100%	28,952.84	0.00
		$36,772.33		$36,772.33	$0.00
SUBTOTALS		$8,045,526.78		$7,316,843.28	$728,683.50

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	7,587,645.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	56,420.00
		7,644,065.00

SUMMARY OF PAYMENTS

10/20/2000	$804,538.00	11/20/2000	$717,681.86	12/20/2000	$836,758.52
01/19/2001	$776,766.86	02/20/2001	$776,766.87	03/20/2001	$776,766.86
04/20/2001	$786,188.98	05/18/2001	$383,162.14	06/20/2001	$730,484.42
07/20/2001	$727,728.77	08/20/2001	$728,683.50		

District: 82960 CHERRY HILL SCHOOL OF PERFORMING ARTS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82961 ISD: 82

OFFICE OF THE SUPERINTENDENT
ACADEMY OF INKSTER
28500 AVONDALE
INKSTER MI 48141

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	92.00
General ED K-12	90.77
February 2001	83.13
September 2000	98.41
Special ED K-12 Sec 52	1.23
February 2001	1.87
September 2000	0.59
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	8,289.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	2,371.80	100.00%	2,155.97	215.83
22b	DISCRETIONARY PAYMENT	595,628.20	100.00%	541,426.03	54,202.17
31A	AT RISK	32,825.86	100.00%	29,843.37	2,982.49
57.3	GIFTED-PROGRAM GRANTS	293.00	100.00%	271.79	21.21
		$631,118.86		$573,697.16	$57,421.70

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	2,371.80	100%	2,371.80	0.00
31a	2000 AT RISK	(14.18)	100%	(14.18)	0.00
101	2000 SHORT TERM	(404.13)	100%	0.00	(404.13)
31	2000 AT RISK DEDUCT	2,632.08	100%	2,632.08	0.00
		$4,585.57		$4,989.70	($404.13)
SUBTOTALS		$635,704.43		$578,686.86	$57,017.57

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	590,005.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	7,995.00
		598,000.00

SUMMARY OF PAYMENTS

10/20/2000	$61,161.68	11/20/2000	$66,801.50	12/20/2000	$59,095.44
01/19/2001	$61,483.85	02/20/2001	$61,483.86	03/20/2001	$61,483.85
04/20/2001	$35,224.58	05/18/2001	$57,038.15	06/20/2001	$57,569.54
07/20/2001	$57,344.41	08/20/2001	$57,017.57		

District: 82961 ACADEMY OF INKSTER

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82962 ISD: 82

OFFICE OF THE SUPERINTENDENT
NEW BEGINNINGS ACADEMY
2146 MOELLER AVENUE
YPSILANTI MI 48197

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	91.01
General ED K-12	90.95
February 2001	86.89
September 2000	95.00
Special ED K-12 Sec 52	0.06
February 2001	0.11
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	591,565.00	100.00%	537,732.59	53,832.41
31A	AT RISK	47,746.70	100.00%	43,408.54	4,338.16
31d	SCHOOL LUNCH	941.66	100.00%	855.97	85.69
		$640,253.36		$581,997.10	$58,256.26

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
31a	2000 AT RISK	(20.61)	100%	(20.61)	0.00
97	2000 TEACHER TECHNOLOGY	4,800.00	100%	4,800.00	0.00
31	2000 AT RISK DEDUCT	3,828.48	100%	3,828.48	0.00
		$8,607.87		$8,607.87	$0.00
SUBTOTALS		$648,861.23		$590,604.97	$58,256.26

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	591,175.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	390.00
		591,565.00

SUMMARY OF PAYMENTS

10/20/2000	$62,620.94	11/20/2000	$71,791.14	12/20/2000	$51,075.04
01/19/2001	$60,565.00	02/20/2001	$60,565.00	03/20/2001	$60,565.01
04/20/2001	$60,580.76	05/18/2001	$46,505.08	06/20/2001	$58,174.09
07/20/2001	$58,162.91	08/20/2001	$58,256.26		

District: 82962 NEW BEGINNINGS ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82963 ISD: 82

OFFICE OF THE SUPERINTENDENT
GEORGE WASHINGTON CARVER ACADEMY
14510 SECOND AVENUE
HIGHLAND PARK MI 48203

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	572.51
General ED K-12	566.18
February 2001	566.14
September 2000	566.21
Special ED K-12 Sec 52	6.33
February 2001	6.86
September 2000	5.79
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	77,700.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51c	SPEC ED HEADLEE OBLIGATION	22,232.92	100.00%	20,209.72	2,023.20
22b	DISCRETIONARY PAYMENT	3,699,082.08	100.00%	3,147,396.21	336,616.47
	* 22b Supplemental: 11/27/2000	0.00	100.00%	215,069.40	0.00
31A	AT RISK	153,684.71	100.00%	139,721.24	13,963.47
31d	SCHOOL LUNCH	1,306.86	100.00%	1,187.94	118.92
57.3	GIFTED-PROGRAM GRANTS	1,221.00	100.00%	1,131.71	89.29
		$3,877,527.57		$3,524,716.22	$352,811.35

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	13,428.92	100%	13,428.92	0.00
31a	2000 AT RISK	(66.36)	100%	(66.36)	0.00
97	2000 TEACHER TECHNOLOGY	8,400.00	100%	8,400.00	0.00
101	2000 SHORT TERM	(9,744.22)	100%	0.00	(9,744.22)
31	2000 AT RISK DEDUCT	12,322.89	100%	12,322.89	0.00
		$24,341.23		$34,085.45	($9,744.22)
SUBTOTALS		$3,901,868.80		$3,558,801.67	$343,067.13

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	3,680,170.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	41,145.00
		3,721,315.00

SUMMARY OF PAYMENTS

10/20/2000	$356,724.07	11/20/2000	$129,331.78	12/20/2000	$372,644.92
01/19/2001	$353,854.78	02/20/2001	$353,854.78	03/20/2001	$351,619.48
04/20/2001	$352,132.94	05/18/2001	$367,874.54	06/20/2001	$353,341.81
07/20/2001	$352,353.17	08/20/2001	$343,067.13		

District: 82963 GEORGE WASHINGTON CARVER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82964 ISD: 82

OFFICE OF THE SUPERINTENDENT
MARILYN F. LUNDY ACADEMY
12555 SOUTH MCDOUGALL
DETROIT MI 48212

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	41.10
General ED K-12	41.10
February 2001	41.10
September 2000	0.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	267,150.00	100.00%	148,303.35	24,310.65
	* 22b Supplemental: 10/19/2000	0.00	100.00%	47,268.00	0.00
	* 22b Supplemental: 11/20/2000	0.00	100.00%	47,268.00	0.00
31A	AT RISK	23,873.35	100.00%	21,704.27	2,169.08
		$291,023.35		$264,543.62	$26,479.73

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	$291,023.35		$264,543.62	$26,479.73

PRIOR OVERPAYMENT INFORMATION

OVERPAYMENT AND CURRENT REDUCTION	($66,332.38)			($26,479.73)

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	267,150.00
		267,150.00

SUMMARY OF PAYMENTS

11/20/2000	$0.00	12/20/2000	$47,268.00	01/19/2001	$47,268.00
02/20/2001	$47,268.00	03/20/2001	$47,268.00	04/20/2001	$47,268.00
05/18/2001	$0.00	06/20/2001	$0.00	07/20/2001	$0.00
08/20/2001	$0.00				

District: 82964 MARILYN F. LUNDY ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82965 ISD: 82

OFFICE OF THE SUPERINTENDENT
UNIVERSITY PREPATORY ACADEMY
2224 MEDBURY
DETROIT MI 48207

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	113.00
General ED K-12	113.00
February 2001	113.00
September 2000	113.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	734,500.00	100.00%	600,894.45	66,839.50
	* 22b Supplemental: 11/20/2000	0.00	100.00%	66,766.05	0.00
31A	AT RISK	47,000.66	100.00%	42,730.28	4,270.38
		$781,500.66		$710,390.78	$71,109.88

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	$781,500.66		$710,390.78	$71,109.88

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	734,500.00
		734,500.00

SUMMARY OF PAYMENTS

10/20/2000	$66,766.05	11/20/2000	$0.00	12/20/2000	$66,766.05
01/19/2001	$66,766.05	02/20/2001	$66,766.05	03/20/2001	$66,766.05
04/20/2001	$66,766.05	05/18/2001	$101,011.72	06/20/2001	$71,013.87
07/20/2001	$71,002.84	08/20/2001	$71,109.88		

District: 82965 UNIVERSITY PREPATORY ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82966 ISD: 82

OFFICE OF THE SUPERINTENDENT
DETROIT ADVANTAGE ACADEMY
9881 MENDOTA STREET
DETROIT MI 48204

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	588.51
General ED K-12	587.95
February 2001	604.89
September 2000	571.00
Special ED K-12 Sec 52	0.56
February 2001	1.11
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	3,825,315.00	100.00%	3,139,186.05	348,162.75
	* 22b Supplemental: 11/20/2000	0.00	100.00%	337,966.20	0.00
31A	AT RISK	428,974.30	100.00%	389,998.62	38,975.68
		$4,254,289.30		$3,867,150.87	$387,138.43

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS	Amount	Pct To Date	Previous Amts	Current Amt
None				
SUBTOTALS	$4,254,289.30		$3,867,150.87	$387,138.43

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	3,821,675.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	3,640.00
		3,825,315.00

SUMMARY OF PAYMENTS

10/20/2000	$337,966.20	11/20/2000	$0.00	12/20/2000	$337,966.20
01/19/2001	$337,966.20	02/20/2001	$337,966.20	03/20/2001	$334,421.10
04/20/2001	$337,375.35	05/18/2001	$420,094.35	06/20/2001	$699,044.65
07/20/2001	$386,384.42	08/20/2001	$387,138.43		

District: 82966 DETROIT ADVANTAGE ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82967 ISD: 82

OFFICE OF THE SUPERINTENDENT
METRO CHARTER ACADEMY
34800 ECORSE ROAD
ROMULUS MI 48174

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	361.50
General ED K-12	359.04
February 2001	349.12
September 2000	368.96
Special ED K-12 Sec 52	2.46
February 2001	2.88
September 2000	2.04
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	2,349,750.00	100.00%	1,916,126.55	213,827.25
	* 22b Supplemental: 11/20/2000	0.00	100.00%	219,796.20	0.00
31A	AT RISK	29,841.69	100.00%	27,130.34	2,711.35
32h	SCHOOL COUNSELING COORD	1,020.00	100.00%	0.00	1,020.00
		$2,380,611.69		$2,163,053.09	$217,558.60

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	18,000.00	100%	0.00	18,000.00
		$18,000.00		$0.00	$18,000.00
SUBTOTALS		$2,398,611.69		$2,163,053.09	$235,558.60

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,333,760.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	15,990.00
		2,349,750.00

SUMMARY OF PAYMENTS

10/20/2000	$219,796.20	11/20/2000	$0.00	12/20/2000	$221,639.65
01/19/2001	$215,589.35	02/20/2001	$219,205.35	03/20/2001	$219,205.35
04/20/2001	$219,205.35	05/18/2001	$176,664.15	06/20/2001	$235,669.18
07/20/2001	$216,282.31	08/20/2001	$235,558.60		

District: 82967 METRO CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82968 ISD: 82

OFFICE OF THE SUPERINTENDENT
CANTON CHARTER ACADEMY
49100 FORD ROAD
CANTON MI 48187

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	311.00
General ED K-12	310.66
February 2001	327.32
September 2000	294.00
Special ED K-12 Sec 52	0.34
February 2001	0.68
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	2,021,500.00	100.00%	1,663,833.60	183,956.50
	* 22b Supplemental: 11/20/2000	0.00	100.00%	173,709.90	0.00
31A	AT RISK	3,730.21	100.00%	3,391.29	338.92
		$2,025,230.21		$1,840,934.79	$184,295.42

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	18,000.00	100%	18,000.00	0.00
		$18,000.00		$18,000.00	$0.00
SUBTOTALS		$2,043,230.21		$1,858,934.79	$184,295.42

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $6,500.00)	2,019,290.00
51a.2	SPECIAL ED FOUNDATION (SEC 52)	2,210.00
		2,021,500.00

SUMMARY OF PAYMENTS

10/20/2000	$173,709.90	11/20/2000	$0.00	12/20/2000	$173,709.90
01/19/2001	$173,709.90	02/20/2001	$173,709.90	03/20/2001	$173,709.90
04/20/2001	$173,709.90	05/18/2001	$251,702.10	06/20/2001	$204,117.75
07/20/2001	$187,145.64	08/20/2001	$184,295.42		

District: 82968 CANTON CHARTER ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 82969 ISD: 82

OFFICE OF THE SUPERINTENDENT
CREATIVE MONTESSORI ACADEMY
13435 PARDEE ROAD
TAYLOR MI 48180

FY 2001 Foundation	6,500.00
FY 1995 Foundation	N/A

State Aid Membership	202.00
General ED K-12	202.00
February 2001	202.00
September 2000	0.00
Special ED K-12 Sec 52	0.00
February 2001	0.00
September 2000	0.00
Special ED K-12 Sec 53	0.00
February 2001	0.00
September 2000	0.00
Special ED Costs	0.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22b	DISCRETIONARY PAYMENT	660,087.52	100.00%	286,349.56	60,067.96
	* 22b Supplemental: 02/27/2001	0.00	100.00%	313,670.00	0.00
		$660,087.52		$600,019.56	$60,067.96

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
97	2000 TEACHER TECHNOLOGY	18,000.00	100%	0.00	18,000.00
		$18,000.00		$0.00	$18,000.00
SUBTOTALS		$678,087.52		$600,019.56	$78,067.96

OTHER CURRENT YEAR CALCULATION INFORMATION		
20	FOUNDATION GRANT (STATEPP: $3,267.76)	660,087.52
		660,087.52

SUMMARY OF PAYMENTS

03/20/2001	$60,599.62	04/20/2001	$62,378.27	05/18/2001	$45,744.07
06/20/2001	$57,625.64	07/20/2001	$60,001.96	08/20/2001	$78,067.96

District: 82969 CREATIVE MONTESSORI ACADEMY

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 83000 ISD: 83

OFFICE OF THE SUPERINTENDENT
WEXFORD MISSAUKEE I.S.D.
9905 EAST 13TH ST.
CADILLAC MI 49601

LEA Membership	10,269.12
ISD Membership	117.12
February 2000	113.60
September 2000	118.00

Mills (2000)

Special Ed.	3.3050
Voc. Ed.	2.5000
Operating	0.2832

Homestead Tax Value	593,651,700.00
Non-Homestead Tax Value	515,391,872.00

Special ED Costs	3,563,497.00
SE Transportation Costs	303,733.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
51a.2	SPECIAL ED FOUNDATION (SEC 52)	690,720.00	100.00%	627,864.48	62,855.52
	20(5) Adjust: 115.12 FTEs, $690,720.00				
51a	SPECIAL EDUCATION	542,810.05	100.00%	390,992.56	49,395.71
	* 51a Supplemental: 02/20/2001	0.00	100.00%	102,421.78	0.00
26a	RENAISSANCE ZONE	635.27	100.00%	577.46	57.81
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	12,000.00	100.00%	10,908.00	1,092.00
	20(5) Adjust: 2.00 FTEs, $12,000.00				
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
32b	PARENT INVOLVEMENT	1,042,400.00	100.00%	947,541.60	94,858.40
32g	SUMMER SCHOOL PROGRAM	46,826.00	100.00%	42,564.83	4,261.17
57.1	ISD GIFTED AND TALENTED	10,714.28	100.00%	8,765.35	975.00
	* 57.1 Supplemental: 02/20/2001	0.00	100.00%	973.93	0.00
57.3	GIFTED-PROGRAM GRANTS	346.00	100.00%	295.79	25.12
	* 57.3 Supplemental: 02/20/2001	0.00	100.00%	25.09	0.00
56	SPEC. ED. MILLAGE EQUALIZATION	422,560.37	100.00%	345,696.64	38,452.99
	* 56 Supplemental: 02/20/2001	0.00	100.00%	38,410.74	0.00
61a.1	VOCATIONAL EDUCATION	232,626.24	100.00%	183,936.21	21,168.99
	* 61a.1 Supplemental: 02/20/2001	0.00	100.00%	27,521.04	0.00
63	MANUFACTURING TECH GRANTS	50,000.00	100.00%	50,000.00	0.00
61a.2	VOC. ED. ADMINISTRATION	7,728.00	100.00%	6,257.01	703.25
	* 61a.2 Supplemental: 02/20/2001	0.00	100.00%	767.74	0.00
62	VOC. ED. MILLAGE EQUALIZATION	384,579.76	100.00%	314,624.70	34,996.76
	* 62 Supplemental: 02/20/2001	0.00	100.00%	34,958.30	0.00
81	INTERMEDIATE DISTRICTS	765,465.79	100.00%	626,227.56	69,657.39
	* 81 Supplemental: 02/20/2001	0.00	100.00%	69,580.84	0.00
		$4,344,848.62		$3,966,348.51	$378,500.11

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
51a	2000 SPECIAL EDUCATION	106,777.77	100%	106,777.77	0.00
51a.1	2000 TUITION DEDUCT-DEAF	2,012.72	100%	2,012.72	0.00
53	2000 COURT/STATE AGENCY PLACED	10,813.00	100%	10,813.00	0.00
54	2000 SCHOOL FOR DEAF/BLIND	(193.67)	100%	(193.67)	0.00
		$119,409.82		$119,409.82	$0.00
SUBTOTALS		$4,464,258.44		$4,085,758.33	$378,500.11

SUMMARY OF PAYMENTS

District: 83000 WEXFORD MISSAUKEE I.S.D.

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 83010 ISD: 83

OFFICE OF THE SUPERINTENDENT
CADILLAC AREA PUBLIC SCHOOLS
421 SOUTH MITCHELL
CADILLAC MI 49601

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,517.67

Homestead Tax Value	223,839,671.00
Non-Homestead Tax Value	207,272,209.00
NHS T.V. Per GE	58,852.55
NHS T.V. Per Membership	56,846.56

State Aid Membership	3,646.17
General ED K-12	3,521.89
February 2000	3,561.72
September 2000	3,511.93
Special ED K-12 Sec 52	124.07
February 2000	114.39
September 2000	126.49
Special ED K-12 Sec 53	0.21
February 2000	1.04
September 2000	0.00
Special ED Costs	1,534,200.00
SE Transportation Costs	0.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,494.43)	12,741,285.83	100.00%	11,581,828.82	1,159,457.01
51c	SPEC ED HEADLEE OBLIGATION	438,992.92	100.00%	399,044.56	39,948.36
22b	DISCRETIONARY PAYMENT	5,044,649.49	100.00%	4,585,586.39	459,063.10
11F	NONPLAINTIFF DURANT SETTLEMENT	23,421.60	100.00%	23,421.60	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	29,268.42	100.00%	29,268.42	0.00
31A	AT RISK	556,342.15	100.00%	505,800.71	50,541.44
31d	SCHOOL LUNCH	25,834.89	100.00%	23,483.92	2,350.97
32h	SCHOOL COUNSELING COORD	5,000.00	100.00%	0.00	5,000.00
57.3	GIFTED-PROGRAM GRANTS	10,931.00	100.00%	9,936.28	994.72
61a.1	VOCATIONAL EDUCATION	1,469.16	100.00%	1,335.47	133.69
107.1	ADULT EDUCATION PARTICIPANTS	157,473.29	100.00%	138,941.70	18,531.59
		$19,034,668.75		$17,298,647.87	$1,736,020.88

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	276.59	100%	276.59	0.00
31d	1999 SCHOOL LUNCH	4,837.13	100%	4,837.13	0.00
31a	2000 AT RISK	(316.66)	100%	(316.66)	0.00
31d	2000 SCHOOL LUNCH	1,672.43	100%	1,672.43	0.00
53	2000 COURT/STATE AGENCY PLACED	14,082.00	100%	14,082.00	0.00
97	2000 TEACHER TECHNOLOGY	198,000.00	100%	198,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(3,477.00)	100%	(3,477.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	8,204.78	100%	8,204.78	0.00
		$223,279.27		$223,279.27	$0.00
SUBTOTALS		$19,257,948.02		$17,521,927.14	$1,736,020.88

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $4,940.65)	17,400,425.83
51a.2	SPECIAL ED FOUNDATION (SEC 52)	744,420.00
51a.3	SPECIAL ED HOLD HARMLESS	78,822.41
51a13	SPECIAL ED FOUNDATION (NON-SEC 52)	1,260.00
		18,224,928.24

SUMMARY OF PAYMENTS

10/20/2000	$1,752,829.83	11/15/2000	$23,421.60	11/20/2000	$1,681,239.79
12/20/2000	$1,711,970.34	01/19/2001	$1,707,867.83	02/20/2001	$1,712,272.01
03/20/2001	$1,711,379.39	04/20/2001	$1,911,293.77	05/15/2001	$29,268.42
05/18/2001	$1,790,832.88	06/20/2001	$1,744,221.58	07/20/2001	$1,745,329.70
08/20/2001	$1,736,020.88				

District: 83010 CADILLAC AREA PUBLIC SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 83060 ISD: 83
OFFICE OF THE SUPERINTENDENT
MANTON CONSOLIDATED SCHOOLS
105 FIFTH ST
MANTON MI 49663

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,512.15

Homestead Tax Value	44,091,620.00
Non-Homestead Tax Value	28,838,828.00
NHS T.V. Per GE	28,854.70
NHS T.V. Per Membership	28,032.88

State Aid Membership	1,028.75
General ED K-12	999.45
February 2000	979.87
September 2000	1,004.34
Special ED K-12 Sec 52	29.30
February 2000	31.76
September 2000	28.68
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	326,753.00
SE Transportation Costs	9,614.00

	CURRENT YEAR ALLOWANCES	Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $4,007.56)	4,122,777.35	100.00%	3,747,604.61	375,172.74
51c	SPEC ED HEADLEE OBLIGATION	100,266.29	100.00%	91,142.06	9,124.23
22b	DISCRETIONARY PAYMENT	1,446,958.14	100.00%	1,315,284.95	131,673.19
11F	NONPLAINTIFF DURANT SETTLEMENT	5,909.10	100.00%	5,909.10	0.00
11G	NONPLAINTIFF DURANT DEBT SERVICE	7,384.21	100.00%	7,384.21	0.00
31A	AT RISK	178,332.45	100.00%	162,131.67	16,200.78
31d	SCHOOL LUNCH	10,420.38	100.00%	9,472.13	948.25
57.3	GIFTED-PROGRAM GRANTS	3,181.00	100.00%	2,946.98	234.02
61a.1	VOCATIONAL EDUCATION	1,559.25	100.00%	1,417.36	141.89
107.1	ADULT EDUCATION PARTICIPANTS	15,328.06	100.00%	13,682.28	1,645.78
		$5,892,116.23		$5,356,975.35	$535,140.88

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	158.68	100%	158.68	0.00
31d	1999 SCHOOL LUNCH	(270.12)	100%	(270.12)	0.00
31a	2000 AT RISK	(93.10)	100%	(93.10)	0.00
31d	2000 SCHOOL LUNCH	(661.09)	100%	(661.09)	0.00
97	2000 TEACHER TECHNOLOGY	72,000.00	100%	72,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(570.00)	100%	(570.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	442.61	100%	442.61	0.00
		$71,006.98		$71,006.98	$0.00
SUBTOTALS		$5,963,123.21		$5,427,982.33	$535,140.88

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,480.62)	5,477,605.66
51a.2	SPECIAL ED FOUNDATION (SEC 52)	175,800.00
51a.3	SPECIAL ED HOLD HARMLESS	16,596.12
		5,670,001.78

SUMMARY OF PAYMENTS

10/20/2000	$526,855.10	11/15/2000	$5,909.10	11/20/2000	$526,457.59
12/20/2000	$541,574.85	01/19/2001	$594,097.26	02/20/2001	$533,443.27
03/20/2001	$532,806.21	04/20/2001	$540,616.27	05/15/2001	$7,384.21
05/18/2001	$537,490.24	06/20/2001	$548,060.15	07/20/2001	$533,288.08
08/20/2001	$535,140.88				

District: 83060 MANTON CONSOLIDATED SCHOOLS

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

District: 83070 ISD: 83

OFFICE OF THE SUPERINTENDENT
MESICK CONSOLIDATED SCHOOL DISTRICT
P O BOX 275
MESICK MI 49668

FY 2001 Foundation	6,000.00
FY 1995 Foundation	4,200.00

Homestead Tax Value	49,031,468.00
Non-Homestead Tax Value	43,879,603.00
NHS T.V. Per GE	47,246.38
NHS T.V. Per Membership	46,018.54

State Aid Membership	953.52
General ED K-12	928.74
February 2000	947.16
September 2000	924.14
Special ED K-12 Sec 52	24.78
February 2000	29.24
September 2000	23.66
Special ED K-12 Sec 53	0.00
February 2000	0.00
September 2000	0.00
Special ED Costs	370,018.00
SE Transportation Costs	0.00

CURRENT YEAR ALLOWANCES		Amount	Pct To Date	Previous Amts	Current Amt
22a	PROP A OBLIGATION (STATEPP: $3,371.67)	3,214,954.78	100.00%	2,922,393.90	292,560.88
51c	SPEC ED HEADLEE OBLIGATION	105,876.21	100.00%	96,241.47	9,634.74
22b	DISCRETIONARY PAYMENT	1,625,859.06	100.00%	1,477,905.89	147,953.17
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	195,546.00	100.00%	177,781.44	17,764.56
31d	SCHOOL LUNCH	10,568.37	100.00%	9,606.65	961.72
57.3	GIFTED-PROGRAM GRANTS	2,986.00	100.00%	2,766.09	219.91
61a.1	VOCATIONAL EDUCATION	577.50	100.00%	524.95	52.55
107.1	ADULT EDUCATION PARTICIPANTS	17,100.00	100.00%	15,543.90	1,556.10
		$5,180,818.58		$4,710,114.95	$470,703.63

STATE OF MICHIGAN
2000-2001 State Aid Financial Status Report
Payment Dated: 08/20/2001

PRIOR YEAR ADJUSTMENTS		Amount	Pct To Date	Previous Amts	Current Amt
20	1996 FOUNDATION	276.00	100%	276.00	0.00
31d	1999 SCHOOL LUNCH	3,262.31	100%	3,262.31	0.00
31a	2000 AT RISK	(112.79)	100%	(112.79)	0.00
31d	2000 SCHOOL LUNCH	430.67	100%	430.67	0.00
97	2000 TEACHER TECHNOLOGY	66,000.00	100%	66,000.00	0.00
107	2000 ADULT ED COMPLIANCE	(2,850.00)	100%	(2,850.00)	0.00
107	2000 ADULT EDUCATION PARTICIPANTS	3,297.00	100%	3,297.00	0.00
		$70,303.19		$70,303.19	$0.00
SUBTOTALS		$5,251,121.77		$4,780,418.14	$470,703.63

OTHER CURRENT YEAR CALCULATION INFORMATION

20	FOUNDATION GRANT (STATEPP: $5,149.57) 20(5) Adjust: 0.20 FTEs, $62.80	4,782,674.44
51a.2	SPECIAL ED FOUNDATION (SEC 52)	148,680.00
51a.3	SPECIAL ED HOLD HARMLESS	15,335.61
		4,946,690.05

SUMMARY OF PAYMENTS

10/20/2000	$472,036.40	11/15/2000	$4,410.40	11/20/2000	$470,791.71
12/20/2000	$469,636.54	01/19/2001	$469,559.42	02/20/2001	$469,296.92
03/20/2001	$469,506.90	04/20/2001	$508,423.63	05/15/2001	$2,940.26
05/18/2001	$488,780.62	06/20/2001	$481,229.24	07/20/2001	$473,806.10
08/20/2001	$470,703.63				

District: 83070 MESICK CONSOLIDATED SCHOOL DISTRICT