

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 01-010
ISD 04

OFFICE OF THE SUPERINTENDENT
ALCONA COMMUNITY SCHOOLS

LINCOLN, MI 48742

STATE EQUALIZED VALUATION	\$193,365,900
SEV PER PUPIL	\$176,848.27
STATE AID MEMBERSHIP	1,089.40
K-12/FT 1,093.40; ADULT/PT	0.00
MILLS AUTHORIZED-22.7000	LEVIED-22.5600
AGI ('90)	\$60,841,735
AGI/RETURN	\$23,934.59
AGI/PUPIL ('92)	\$55,869.36
GROSS ALLOWANCE (pp)	\$2,478.85
LOCAL REVENUE (pp)	\$3,989.70

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$176,202.83-	100%	\$154,142.72-	\$22,060.11-
31 COMPENSATORY EDUCATION	\$27,188.00	100%	\$23,653.56	\$3,534.44
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$5,700.07	100%	\$4,959.06	\$741.01
52 SPECIAL EDUCATION	\$21,113.53	100%	\$18,368.77	\$2,744.76
71 TRANSPORTATION	\$111,121.68	100%	\$96,675.86	\$14,445.82
146 FICA	\$202,534.44	100%	\$175,881.47	\$26,652.97
TOTAL STATE AID	\$191,454.89		\$165,396.00	\$26,058.89

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$9,599.96-	100%	\$9,599.96-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$21,765.06	\$21,765.06-
48 1992 ALTERN. JUVENILE REHAB.	\$96.23-	100%	\$96.23-	\$0.00
52 1991 SPECIAL EDUCATION	\$1,626.64	100%	\$1,626.64	\$0.00
52 1992 SPECIAL EDUCATION	\$3,329.02	100%	\$3,329.02	\$0.00
53 1991 SPECIAL EDUCATION	\$2,160.00-	100%	\$2,160.00-	\$0.00
71 1992 TRANSPORTATION	\$1,597.37	100%	\$1,597.37	\$0.00
101 1992 SHORT TERM	\$2,539.12-	100%	\$2,539.12-	\$0.00
146 1992 FICA ADJUSTMENT	\$9,620.66	100%	\$9,620.66	\$0.00
TOTAL ADJUSTMENTS	\$1,778.38		\$23,543.44	\$21,765.06-

SUBTOTALS	\$193,233.27		\$188,939.44	\$4,293.83
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$193,233.27	\$196,280.27	\$-3,047.00

PAY 10/20/92	\$22,323.90	PAY 11/20/92	\$34,178.27	PAY 12/20/92	\$20,880.87
PAY 01/20/93	\$18,886.33	PAY 02/20/93	\$18,676.17	PAY 03/20/93	\$17,790.41
PAY 04/20/93	\$20,403.44	PAY 05/20/93	\$17,695.46	PAY 06/20/93	\$25,445.42
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 02-010
 ISD 52

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

STATE EQUALIZED VALUATION	\$18,608,302
SEV PER PUPIL	\$144,250.40
STATE AID MEMBERSHIP	129.00
K-12/FT	129.00; ADULT/PT 0.00
MILLS AUTHORIZED-27.6150	LEVIED-27.6070
AGI ('90)	\$56,699
AGI/RETURN	\$14,174.75
AGI/PUPIL ('92)	\$439.53
GROSS ALLOWANCE (pp)	\$2,925.73
LOCAL REVENUE (pp)	\$3,982.32

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A DEVELOPMENTAL COSTS 21.A -1-	\$483.00	100%	\$420.21	\$62.79
27 LOW INCOME 50% PRIOR YEAR ALLOC.	\$11,387.03	100%	\$9,906.72	\$1,480.31
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$1,329.73	100%	\$1,156.87	\$172.86
71 TRANSPORTATION	\$30,847.82	100%	\$26,837.60	\$4,010.22
143 REVENUE GUARANTEE	\$14,880.15	100%	\$12,945.73	\$1,934.42
146 FICA	\$20,891.53	100%	\$18,175.63	\$2,715.90
TOTAL STATE AID	\$79,819.26		\$69,442.76	\$10,376.50

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$7,230.00	\$7,230.00-
52 1991 SPECIAL EDUCATION	\$565.01	100%	\$565.01	\$0.00
52 1992 SPECIAL EDUCATION	\$5,345.56	100%	\$5,345.56	\$0.00
71 1992 TRANSPORTATION	\$443.22	100%	\$443.22	\$0.00
101 1992 SHORT TERM	\$0.00	100%	\$0.00	\$0.00
146 1992 FICA ADJUSTMENT	\$1,600.69	100%	\$1,600.69	\$0.00
TOTAL ADJUSTMENTS	\$7,954.48		\$15,184.48	\$7,230.00-

SUBTOTALS	\$87,773.74		\$84,627.24	\$3,146.50
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$87,773.74	\$84,627.24	\$3,146.50

PAY 10/20/92	\$13,158.53	PAY 11/20/92	\$10,841.69	PAY 12/20/92	\$8,365.52
PAY 01/20/93	\$8,202.26	PAY 02/20/93	\$7,182.24	PAY 03/20/93	\$7,683.57
PAY 04/20/93	\$7,937.60	PAY 05/20/93	\$7,143.84	PAY 06/20/93	\$14,111.99
PAY 06/25/93	\$0.00	PAY 08/20/93	\$3,146.50		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 02-020
ISD 52

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

STATE EQUALIZED VALUATION	\$13,974,267
SEV PER PUPIL	\$155,269.63
STATE AID MEMBERSHIP	90.00
K-12/FT	90.00; ADULT/PT 0.00
HILLS AUTHORIZED-30.0150	LEVIED-29.1070
AGI ('90)	\$11,598,078
AGI/RETURN	\$25,158.52
AGI/PUPIL ('92)	\$128,867.53
GROSS ALLOWANCE (pp)	\$3,070.13
LOCAL REVENUE (pp)	\$4,519.43

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A DEVELOPMENTAL COSTS 21.A -1-	\$483.00	100%	\$420.21	\$62.79
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$9,735.93	100%	\$8,470.26	\$1,265.67
144 COMMERCIAL FOREST	\$70,471.21	100%	\$61,309.95	\$9,161.26
146 FICA	\$28,652.80	100%	\$24,927.94	\$3,724.86
TOTAL STATE AID	\$109,342.94		\$95,128.36	\$14,214.58

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,708.84	\$1,708.84-
71 1992 TRANSPORTATION	\$139.84	100%	\$139.84	\$0.00
146 1992 FICA ADJUSTMENT	\$1,795.98	100%	\$1,795.98	\$0.00
TOTAL ADJUSTMENTS	\$1,935.82		\$3,644.66	\$1,708.84-

SUBTOTALS	\$111,278.76		\$98,773.02	\$12,505.74
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$111,278.76	\$98,773.02	\$12,505.74

PAY 10/20/92	\$4,493.23	PAY 11/20/92	\$18,587.47	PAY 12/20/92	\$13,189.25
PAY 01/20/93	\$10,609.16	PAY 02/20/93	\$10,135.22	PAY 03/20/93	\$9,828.28
PAY 04/20/93	\$10,920.31	PAY 05/20/93	\$9,828.29	PAY 06/20/93	\$11,181.81
PAY 06/25/93	\$0.00	PAY 08/20/93	\$12,505.74		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 02-070
ISD 52

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

STATE EQUALIZED VALUATION	\$66,132,520
SEV PER PUPIL	\$62,661.69
STATE AID MEMBERSHIP	1,055.39
K-12/FT	1,037.80; ADULT/PT 17.59
MILLS AUTHORIZED-30.9150	LEVIED-30.9150
AGI ('90)	\$54,926,923
AGI/RETURN	\$25,195.84
AGI/PUPIL ('92)	\$52,261.58
GROSS ALLOWANCE (pp)	\$3,318.19
LOCAL REVENUE (pp)	\$1,937.19

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,307.00)	\$1,379,394.73	100%	\$1,200,073.42	\$179,321.31
21.1	INCENTIVE GRANT - GRADUATION	\$31,661.70	100%	\$27,545.68	\$4,116.02
21.1	INCENTIVE GRANT - CLASS SIZE	\$14,775.46	100%	\$12,854.65	\$1,920.81
21.1	INCENTIVE GRANT - QUALITY	\$26,384.75	100%	\$22,954.73	\$3,430.02
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,276.95	100%	\$4,590.95	\$686.00
25	MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$8,179.60	100%	\$7,116.25	\$1,063.35
34A	MEAP ACHIEVMENT INCENTIVE	\$2,897.97	100%	\$2,521.23	\$376.74
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$24,500.41	100%	\$21,315.36	\$3,185.05
71	TRANSPORTATION	\$81,012.60	100%	\$70,480.96	\$10,531.64
146	FICA	\$219,794.79	100%	\$191,221.47	\$28,573.32
TOTAL STATE AID		\$1,793,878.96		\$1,560,674.70	\$233,204.26

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$52,115.20	\$52,115.20-
21.1	1992 STATE AID ADJUSTMENT	\$3,101.74-	100%	\$2,698.51-	\$403.23-
52	1991 SPECIAL EDUCATION	\$1,166.48-	100%	\$1,166.48-	\$0.00
52	1992 SPECIAL EDUCATION	\$3,368.16	100%	\$3,368.16	\$0.00
71	1992 TRANSPORTATION	\$818.19-	100%	\$818.19-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2,798.77-	100%	\$2,798.77-	\$0.00
146	1992 FICA ADJUSTMENT	\$3,946.17	100%	\$3,946.17	\$0.00
TOTAL ADJUSTMENTS		\$570.85-		\$51,947.58	\$52,518.43-

SUBTOTALS	\$1,793,308.11	\$1,612,622.28	\$180,685.83
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,793,308.11	\$1,612,622.28	\$180,685.83

PAY 10/20/92	\$194,927.88	PAY 11/20/92	\$206,098.94	PAY 12/20/92	\$185,618.53
PAY 01/20/93	\$134,875.61	PAY 02/20/93	\$198,213.42	PAY 03/20/93	\$168,396.55
PAY 04/20/93	\$178,626.68	PAY 05/20/93	\$160,764.02	PAY 06/20/93	\$185,100.65
PAY 06/25/93	\$0.00	PAY 08/20/93	\$180,685.83		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 02-080
ISD 52

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

STATE EQUALIZED VALUATION	\$25,275,778
SEV PER PUPIL	\$51,604.28
STATE AID MEMBERSHIP	489.80
K-12/FT	489.00; ADULT/PT 0.80
MILLS AUTHORIZED-34.6150	LEVIED-34.6150
AGI ('90)	\$12,435,628
AGI/RETURN	\$22,446.98
AGI/PUPIL ('92)	\$25,430.73
GROSS ALLOWANCE (pp)	\$3,669.39
LOCAL REVENUE (pp)	\$1,786.28

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,814.11)	\$888,551.08	100%	\$773,039.44	\$115,511.64
21.1	INCENTIVE GRANT - GRADUATION	\$14,694.00	100%	\$12,783.78	\$1,910.22
21.1	INCENTIVE GRANT - CLASS SIZE	\$6,857.20	100%	\$5,965.76	\$891.44
21.1	INCENTIVE GRANT - QUALITY	\$12,245.00	100%	\$10,653.15	\$1,591.85
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$116,154.36	100%	\$116,154.36	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$3,958.73	100%	\$3,444.10	\$514.63
31	COMPENSATORY EDUCATION	\$7,907.00	100%	\$6,879.09	\$1,027.91
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$18,155.17	100%	\$15,795.00	\$2,360.17
71	TRANSPORTATION	\$62,090.25	100%	\$54,018.52	\$8,071.73
146	FICA	\$101,686.86	100%	\$88,467.57	\$13,219.29
TOTAL STATE AID		\$1,232,299.65		\$1,087,200.77	\$145,098.88

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$18,586.20	\$18,586.20-
21.1	1988 S.E.V. ADJUSTMENT	\$1,041.25	100%	\$1,041.25	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$0.00	100%	\$738.07	\$738.07-
21.1	1991 S.E.V. ADJUSTMENT	\$2,108.85	100%	\$2,108.85	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$353.68	100%	\$353.68	\$0.00
52	1991 SPECIAL EDUCATION	\$1,054.10-	100%	\$1,054.10-	\$0.00
52	1992 SPECIAL EDUCATION	\$2,597.36	100%	\$2,597.36	\$0.00
71	1992 TRANSPORTATION	\$2,183.67	100%	\$2,183.67	\$0.00
146	1992 FICA ADJUSTMENT	\$423.32-	100%	\$423.32-	\$0.00
TOTAL ADJUSTMENTS		\$6,807.39		\$26,131.66	\$19,324.27-

SUBTOTALS	\$1,239,107.04	\$1,113,332.43	\$125,774.61
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,239,107.04	\$1,113,332.43	\$125,774.61

PAY 10/20/92	\$133,265.67	PAY 11/20/92	\$132,366.49	PAY 12/20/92	\$124,121.38
PAY 01/20/93	\$114,194.15	PAY 02/20/93	\$122,356.26	PAY 03/20/93	\$114,565.54
PAY 04/20/93	\$124,231.15	PAY 05/20/93	\$113,019.96	PAY 06/20/93	\$135,211.83
PAY 06/25/93	\$0.00	PAY 08/20/93	\$125,774.61		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 03-000
ISD 03

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

STATE EQUALIZED VALUATION	\$932,844,509
SEV PER PUPIL	\$63,502.83
LEA MEMBERSHIP	14,689.81
ISD MEMBERSHIP	69.50
MILLS ('92) SPEC ED- 3.6177 VOC ED- 1.7172	
OPER. - 0.1351	
MILLS ('93) SPEC ED- 3.6177 VOC ED- 1.7172	
OPER. - 0.1351	
GROSS ALLOWANCE (pp)	\$3,453.88

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$337,279.53	100%	\$337,279.53	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$15,939.00	100%	\$13,866.93	\$2,072.07
24	COURT PLACED CHILDREN C	\$53,535.14	100%	\$46,575.57	\$6,959.57
36	EARLY CHILDHOOD EDUCATION	\$367,500.00	100%	\$319,725.00	\$47,775.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$100,000.00	100%	\$87,000.00	\$13,000.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$65,989.64	100%	\$57,410.99	\$8,578.65
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$240,044.99	100%	\$181,239.98	\$31,205.85
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$27,599.16		
52	SPECIAL EDUCATION	\$179,042.57	100%	\$155,767.04	\$23,275.53
53	SP. ED. MENTAL HEALTH INST.	\$59,379.64	100%	\$51,660.29	\$7,719.35
56	SPEC. ED. I.S.D. ALLOWANCE	\$797,515.03	100%	\$693,838.08	\$103,676.95
61.1	VOC. ED. ADDED COST	\$278,371.19	100%	\$242,182.94	\$36,188.25
61.2	VOC. ED. ADMINISTRATION	\$9,115.00	100%	\$7,930.05	\$1,184.95
62	VOC. ED. I.S.D. ALLOWANCE	\$378,553.45	100%	\$329,341.50	\$49,211.95
71	TRANSPORTATION	\$3,584.90	100%	\$3,118.86	\$466.04
74	BUS DRIVER SAFETY INSTRUCTION	\$1,561.30	100%	\$1,358.33	\$202.97
81	INTERMEDIATE GRANT	\$169,194.04	100%	\$148,308.59	\$20,885.45
98	PROFESSIONAL DEVELOPMENT GRANTS	\$60,000.00	100%	\$52,200.00	\$7,800.00
146	FICA	\$196,663.14	100%	\$171,096.93	\$25,566.21
	TOTAL STATE AID	\$3,338,714.56		\$2,922,038.63	\$389,076.77

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$5,183.40	\$5,183.40-
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$78,621.00-	100%	\$78,621.00-	\$0.00
46	1991 SCHOOL DROPOUT PROG. GRANTS	\$60,827.00-	100%	\$60,827.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$28,247.67	100%	\$28,247.67	\$0.00
52	1992 SPECIAL EDUCATION	\$17,683.42-	100%	\$17,683.42-	\$0.00
53	1991 SPECIAL EDUCATION	\$1,533.12	100%	\$1,533.12	\$0.00
53	1992 SPECIAL EDUCATION	\$42,117.04-	100%	\$42,117.04-	\$0.00
56	1987 SPEC.ED.I.S.D. ALLOWANCE	\$2.25	100%	\$2.25	\$0.00
56	1988 SPEC.ED.I.S.D. ALLOWANCE	\$2.25	100%	\$2.25	\$0.00
56	1989 SPEC.ED.I.S.D. ALLOWANCE	\$7.00	100%	\$7.00	\$0.00
56	1990 SPEC.ED.I.S.D. ALLOWANCE	\$4,389.25	100%	\$4,389.25	\$0.00
56	1991 SPEC.ED.I.S.D. ALLOWANCE	\$290.25	100%	\$290.25	\$0.00
56	1992 SPEC.ED.I.S.D. ALLOWANCE	\$3,902.70	100%	\$3,902.70	\$0.00
62	1987 VOC.ED. I.S.D. ALLOWANCE	\$3.20	100%	\$3.20	\$0.00

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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 03-000 (continued)

62	1988 VOC.ED. I.S.D. ALLOWANCE	\$3.20	100%	\$3.20	\$0.00
62	1989 VOC.ED. I.S.D. ALLOWANCE	\$9.97	100%	\$9.97	\$0.00
62	1990 VOC.ED. I.S.D. ALLOWANCE	\$625.03	100%	\$625.03	\$0.00
62	1991 VOC.ED. I.S.D. ALLOWANCE	\$138.51	100%	\$138.51	\$0.00
62	1992 VOC.ED. I.S.D. ALLOWANCE	\$1,855.90	100%	\$1,855.90	\$0.00
71	1992 TRANSPORTATION	\$3,038.57	100%	\$3,038.57	\$0.00
74	1992 1991-92 BUS DRIVER EDUCATION	\$17.43	100%	\$17.43	\$0.00
81	1987 INTERMEDIATE GRANT	\$1,088.72-	100%	\$1,088.72-	\$0.00
81	1988 INTERMEDIATE GRANT	\$493.13	100%	\$493.13	\$0.00
81	1989 INTERMEDIATE GRANT	\$2,446.57	100%	\$2,446.57	\$0.00
81	1990 INTERMEDIATE GRANT	\$2,736.18	100%	\$2,736.18	\$0.00
81	1991 INTERMEDIATE GRANT	\$5,501.82	100%	\$5,501.82	\$0.00
81	1992 INTERMEDIATE GRANT	\$4,023.15	100%	\$4,023.15	\$0.00
146	1992 FICA ADJUSTMENT	\$30,364.86-	100%	\$30,364.86-	\$0.00

TOTAL ADJUSTMENTS	\$171,434.89-	\$166,251.49-	\$5,183.40-
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SUBTOTALS	\$3,167,279.67	\$2,755,787.14	\$383,893.37
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
TOTAL SUPPLEMENTAL AMOUNTS	\$3,167,279.67	\$2,755,787.14	\$383,893.37
	\$27,599.16		

PAY 10/20/92	\$232,856.77	PAY 11/20/92	\$366,669.27	PAY 12/20/92	\$256,524.93
PAY 01/20/93	\$302,568.22	PAY 02/20/93	\$368,210.51	PAY 03/20/93	\$264,042.44
PAY 04/20/93	\$371,272.42	PAY 05/20/93	\$309,968.23	PAY 06/20/93	\$253,615.67
PAY 06/25/93	\$30,058.68	PAY 08/20/93	\$383,893.37		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 03-010
ISD 03

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

STATE EQUALIZED VALUATION	\$183,460,881
SEV PER PUPIL	\$68,105.12
STATE AID MEMBERSHIP	2,693.79
K-12/FT	2,574.70; ADULT/PT 119.09
MILLS AUTHORIZED-34.7100	LEVIED-34.6100
AGI ('90)	\$168,003,651
AGI/RETURN	\$30,753.00
AGI/PUPIL ('92)	\$62,177.52
GROSS ALLOWANCE (pp)	\$3,673.90
LOCAL REVENUE (pp)	\$2,357.12

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,242.78)	\$3,347,788.34	100%	\$2,912,575.86	\$435,212.48
21.1	INCENTIVE GRANT - GRADUATION	\$80,813.70	100%	\$70,307.92	\$10,505.78
21.1	INCENTIVE GRANT - CLASS SIZE	\$37,713.06	100%	\$32,810.36	\$4,902.70
21.1	INCENTIVE GRANT - QUALITY	\$67,344.75	100%	\$58,589.93	\$8,754.82
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$13,468.95	100%	\$11,717.99	\$1,750.96
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$414,766.08	100%	\$414,766.08	\$0.00
24	COURT PLACED CHILDREN C	\$25,901.00	100%	\$22,533.87	\$3,367.13
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$5,700.07	100%	\$4,959.06	\$741.01
52	SPECIAL EDUCATION	\$39,385.78	100%	\$34,265.63	\$5,120.15
61.1	VOC. ED. ADDED COST	\$14,985.81	100%	\$13,037.65	\$1,948.16
71	TRANSPORTATION	\$133,910.54	100%	\$116,502.17	\$17,408.37
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$0.00	100%	\$0.00	\$0.00
146	FICA	\$603,735.76	100%	\$525,250.11	\$78,485.65
TOTAL STATE AID		\$4,788,888.84		\$4,220,252.88	\$568,635.96

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$133,969.60	\$133,969.60-
48	1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
52	1991 SPECIAL EDUCATION	\$6,560.40	100%	\$6,560.40	\$0.00
52	1992 SPECIAL EDUCATION	\$893.14-	100%	\$893.14-	\$0.00
71	1992 TRANSPORTATION	\$17,570.85	100%	\$17,570.85	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$37,877.96-	100%	\$37,877.96-	\$0.00
146	1992 FICA ADJUSTMENT	\$50,144.66	100%	\$20,214.33	\$29,930.33
TOTAL ADJUSTMENTS		\$35,367.34		\$139,406.61	\$104,039.27-

SUBTOTALS	\$4,824,256.18	\$4,359,659.49	\$464,596.69
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,824,256.18	\$4,359,662.62	\$464,593.56

PAY 10/20/92	\$548,040.35	PAY 11/20/92	\$543,065.60	PAY 12/20/92	\$511,950.85
PAY 01/20/93	\$440,506.41	PAY 02/20/93	\$436,844.20	PAY 03/20/93	\$428,821.00
PAY 04/20/93	\$478,118.90	PAY 05/20/93	\$440,611.68	PAY 06/20/93	\$531,703.63
PAY 06/25/93	\$0.00	PAY 08/20/93	\$464,593.56		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 03-020
ISD 03

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

STATE EQUALIZED VALUATION	\$171,223,886
SEV PER PUPIL	\$69,373.09
STATE AID MEMBERSHIP	2,468.16
K-12/FT	2,413.70; ADULT/PT 54.46
MILLS AUTHORIZED-30.5900	LEVIED-30.5900
AGI ('90)	\$138,302,741
AGI/RETURN	\$27,660.55
AGI/PUPIL ('92)	\$56,312.19
GROSS ALLOWANCE (pp)	\$3,286.90
LOCAL REVENUE (pp)	\$2,122.12

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,090.78)	\$2,692,219.56	100%	\$2,342,231.02	\$349,988.54
21.1	INCENTIVE GRANT - GRADUATION	\$74,044.80	100%	\$64,418.98	\$9,625.82
21.1	INCENTIVE GRANT - CLASS SIZE	\$34,554.24	100%	\$30,062.19	\$4,492.05
21.1	INCENTIVE GRANT - QUALITY	\$61,704.00	100%	\$53,682.48	\$8,021.52
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$12,340.80	100%	\$10,736.50	\$1,604.30
24	COURT PLACED CHILDREN C	\$52,919.09	100%	\$46,039.61	\$6,879.48
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
52	SPECIAL EDUCATION	\$38,122.59	100%	\$33,166.65	\$4,955.94
61.1	VOC. ED. ADDED COST	\$3,203.28	100%	\$2,786.85	\$416.43
71	TRANSPORTATION	\$146,630.23	100%	\$127,568.30	\$19,061.93
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$508,152.93	100%	\$442,093.05	\$66,059.88
TOTAL STATE AID		\$3,630,116.56		\$3,158,201.41	\$471,915.15

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$113,804.40	\$113,804.40-
21.1	1990 S.E.V. ADJUSTMENT	\$180.48	100%	\$180.48	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$148.36	100%	\$148.36	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$152.95	100%	\$152.95	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$68.74-	100%	\$68.74-	\$0.00
52	1991 SPECIAL EDUCATION	\$8,986.80	100%	\$8,986.80	\$0.00
52	1992 SPECIAL EDUCATION	\$13,637.64	100%	\$13,637.64	\$0.00
71	1992 TRANSPORTATION	\$2,109.27	100%	\$2,109.27	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$8,014.27-	100%	\$8,014.27-	\$0.00
146	1992 FICA ADJUSTMENT	\$3,160.30-	100%	\$3,160.30-	\$0.00
TOTAL ADJUSTMENTS		\$13,972.19		\$127,776.59	\$113,804.40-

SUBTOTALS	\$3,644,088.75	\$3,285,978.00	\$358,110.75
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 03-020 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,644,088.75	\$3,285,979.61	\$358,109.14
PAY 10/20/92 \$415,407.28	PAY 11/20/92 \$408,262.65	PAY 12/20/92 \$356,904.04	
PAY 01/20/93 \$323,473.80	PAY 02/20/93 \$341,637.21	PAY 03/20/93 \$340,841.72	
PAY 04/20/93 \$357,743.09	PAY 05/20/93 \$322,102.90	PAY 06/20/93 \$419,606.92	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$358,109.14		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 03-030
ISD 03

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

STATE EQUALIZED VALUATION \$169,292,315
SEV PER PUPIL \$57,903.25
STATE AID MEMBERSHIP 2,923.71
K-12/FT 2,671.70; ADULT/PT 252.01
MILLS AUTHORIZED-32.0900 LEVIED-31.8155
AGI ('90) \$154,490,055
AGI/RETURN \$25,778.42
AGI/PUPIL ('92) \$53,623.76
GROSS ALLOWANCE (pp) \$3,404.88
LOCAL REVENUE (pp) \$1,842.22

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,488.66)	\$4,352,410.13	100%	\$3,786,596.81	\$565,813.32
21.1	INCENTIVE GRANT - GRADUATION	\$87,711.30	100%	\$76,308.83	\$11,402.47
21.1	INCENTIVE GRANT - CLASS SIZE	\$40,931.94	100%	\$35,610.79	\$5,321.15
21.1	INCENTIVE GRANT - QUALITY	\$73,092.75	100%	\$63,590.69	\$9,502.06
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$14,618.55	100%	\$12,718.14	\$1,900.41
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$588,442.55	100%	\$588,442.55	\$0.00
24	COURT PLACED CHILDREN C	\$46,646.86	100%	\$40,582.77	\$6,064.09
25	MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$47,681.17	100%	\$41,482.62	\$6,198.55
34A	MEAP ACHIEVEMENT INCENTIVE	\$3,954.99	100%	\$3,440.84	\$514.15
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$18,525.24	100%	\$16,116.96	\$2,408.28
52	SPECIAL EDUCATION	\$79,091.59	100%	\$68,809.68	\$10,281.91
61.1	VOC. ED. ADDED COST	\$27,765.69	100%	\$24,156.15	\$3,609.54
71	TRANSPORTATION	\$195,209.70	100%	\$169,832.44	\$25,377.26
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$606,372.05	100%	\$527,543.68	\$78,828.37
TOTAL STATE AID		\$6,185,829.51		\$5,458,169.20	\$727,660.31

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$117,905.20	\$117,905.20-
21.1	1989 S.E.V. ADJUSTMENT	\$9,691.50	100%	\$9,691.50	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$640.79	100%	\$640.79	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$4,825.41	100%	\$4,825.41	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$550.41	100%	\$550.41	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$343.68-	100%	\$343.68-	\$0.00
52	1991 SPECIAL EDUCATION	\$25,291.74	100%	\$25,291.74	\$0.00
52	1992 SPECIAL EDUCATION	\$46,186.59	100%	\$46,186.59	\$0.00
71	1992 TRANSPORTATION	\$3,809.89	100%	\$3,809.89	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$36,646.38-	100%	\$36,646.38-	\$0.00
146	1992 FICA ADJUSTMENT	\$41,214.42	100%	\$41,214.42	\$0.00
TOTAL ADJUSTMENTS		\$95,220.69		\$213,125.89	\$117,905.20-

SUBTOTALS \$6,281,050.20 \$5,671,295.09 \$609,755.11

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 03-030 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,281,050.20	\$5,671,299.28	\$609,750.92	
PAY 10/20/92	\$688,502.59	PAY 11/20/92	\$655,323.19	PAY 12/20/92	\$661,601.27
PAY 01/20/93	\$555,226.61	PAY 02/20/93	\$565,181.47	PAY 03/20/93	\$651,738.10
PAY 04/20/93	\$622,582.42	PAY 05/20/93	\$586,360.76	PAY 06/20/93	\$684,782.87
PAY 06/25/93	\$0.00	PAY 08/20/93	\$609,750.92		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 03-040
ISD 03

OFFICE OF THE SUPERINTENDENT
WAYLAND UNION SCHOOLS

WAYLAND, MI 49348

STATE EQUALIZED VALUATION	\$175,596,587
SEV PER PUPIL	\$64,570.15
STATE AID MEMBERSHIP	2,719.47
K-12/FT	2,639.14; ADULT/PT 80.33
MILLS AUTHORIZED-32.4300	LEVIED-32.4300
AGI ('90)	\$141,279,981
AGI/RETURN	\$29,214.22
AGI/PUPIL ('92)	\$51,960.27
GROSS ALLOWANCE (pp)	\$3,464.04
LOCAL REVENUE (pp)	\$2,094.01

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,296.03)	\$3,524,514.70	100%	\$3,066,327.79	\$458,186.91
21.1	INCENTIVE GRANT - GRADUATION	\$81,584.10	100%	\$70,978.17	\$10,605.93
21.1	INCENTIVE GRANT - CLASS SIZE	\$38,072.58	100%	\$33,123.14	\$4,949.44
21.1	INCENTIVE GRANT - QUALITY	\$67,986.75	100%	\$59,148.47	\$8,838.28
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$13,597.35	100%	\$11,829.69	\$1,767.66
24	COURT PLACED CHILDREN C	\$25,807.10	100%	\$22,452.18	\$3,354.92
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$5,700.07	100%	\$4,959.06	\$741.01
52	SPECIAL EDUCATION	\$86,853.58	100%	\$75,562.61	\$11,290.97
61.1	VOC. ED. ADDED COST	\$990.36	100%	\$861.61	\$128.75
71	TRANSPORTATION	\$227,806.92	100%	\$198,192.02	\$29,614.90
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
101A	EXTENDED YEAR-IMPLEMENTATION	\$384,250.00	100%	\$384,250.00	\$0.00
146	FICA	\$562,605.86	100%	\$489,467.10	\$73,138.76
TOTAL STATE AID		\$5,023,144.37		\$4,420,088.09	\$603,056.28

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$113,776.60	\$113,776.60-
21.1	1990 S.E.V. ADJUSTMENT	\$154.25	100%	\$154.25	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$3,001.33	100%	\$3,001.33	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$6,554.10	100%	\$6,554.10	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
52	1991 SPECIAL EDUCATION	\$6,282.13	100%	\$6,282.13	\$0.00
52	1992 SPECIAL EDUCATION	\$36,441.40	100%	\$36,441.40	\$0.00
53	1991 SPECIAL EDUCATION	\$10,176.57	100%	\$10,176.57	\$0.00
53	1992 SPECIAL EDUCATION	\$1,112.78	100%	\$1,112.78	\$0.00
71	1992 TRANSPORTATION	\$15,994.44	100%	\$15,994.44	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$16,102.66-	100%	\$16,102.66-	\$0.00
146	1992 FICA ADJUSTMENT	\$8,101.50	100%	\$8,101.50	\$0.00
TOTAL ADJUSTMENTS		\$71,578.37		\$185,354.97	\$113,776.60-

SUBTOTALS		\$5,094,722.74		\$4,605,443.06	\$489,279.68
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 03-040 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$5,094,722.74	\$4,605,452.40	\$489,270.34
PAY 10/20/92 \$528,645.33	PAY 11/20/92 \$515,730.11	PAY 12/20/92 \$477,371.71	
PAY 01/20/93 \$420,780.49	PAY 02/20/93 \$440,631.43	PAY 03/20/93 \$611,399.97	
PAY 04/20/93 \$495,228.40	PAY 05/20/93 \$541,678.11	PAY 06/20/93 \$573,986.85	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$489,270.34		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 03-050
ISD 03

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

STATE EQUALIZED VALUATION	\$102,925,496
SEV PER PUPIL	\$61,517.47
STATE AID MEMBERSHIP	1,673.11
K-12/FT	1,582.00; ADULT/PT 91.11
MILLS AUTHORIZED-34.8400	LEVIED-33.9674
AGI ('90)	\$66,799,291
AGI/RETURN	\$23,266.91
AGI/PUPIL ('92)	\$40,143.80
GROSS ALLOWANCE (pp)	\$3,607.04
LOCAL REVENUE (pp)	\$2,089.59

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,448.45)	\$2,423,416.18	100%	\$2,108,372.08	\$315,044.10
21.1	INCENTIVE GRANT - GRADUATION	\$50,193.30	100%	\$43,668.17	\$6,525.13
21.1	INCENTIVE GRANT - CLASS SIZE	\$23,423.54	100%	\$20,378.48	\$3,045.06
21.1	INCENTIVE GRANT - QUALITY	\$41,827.75	100%	\$36,390.14	\$5,437.61
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$328,095.03	100%	\$328,095.03	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$12,444.29	100%	\$10,826.53	\$1,617.76
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$4,784.29	100%	\$4,162.33	\$621.96
31	COMPENSATORY EDUCATION	\$29,354.00	100%	\$25,537.98	\$3,816.02
41	BILINGUAL PROGRAM	\$46,781.92	100%	\$40,700.27	\$6,081.65
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$11,400.15	100%	\$9,918.13	\$1,482.02
52	SPECIAL EDUCATION	\$24,598.94	100%	\$21,401.08	\$3,197.86
61.1	VOC. ED. ADDED COST	\$6,883.34	100%	\$5,988.51	\$894.83
71	TRANSPORTATION	\$107,540.35	100%	\$93,560.10	\$13,980.25
101A	EXTENDED YEAR-IMPLEMENTATION	\$125,000.00	100%	\$125,000.00	\$0.00
146	FICA	\$353,944.46	100%	\$307,931.68	\$46,012.78
	TOTAL STATE AID	\$3,589,687.54		\$3,181,930.51	\$407,757.03

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$76,088.40	\$76,088.40-
21.1	1992 MEMBERSHIP CORRECTION	\$3,540.84	100%	\$3,080.53	\$460.31
21.1	1991 S.E.V. ADJUSTMENT	\$1,466.42	100%	\$1,466.42	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$3,023.10	100%	\$3,023.10	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$206.21-	100%	\$206.21-	\$0.00
52	1991 SPECIAL EDUCATION	\$2,406.90-	100%	\$2,406.90-	\$0.00
52	1992 SPECIAL EDUCATION	\$10,034.61	100%	\$10,034.61	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$204.00-	100%	\$0.00	\$204.00-
71	1992 TRANSPORTATION	\$2,525.32	100%	\$2,525.32	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$11,675.95-	100%	\$11,675.95-	\$0.00
146	1992 FICA ADJUSTMENT	\$18,451.44-	100%	\$18,451.44-	\$0.00
	TOTAL ADJUSTMENTS	\$12,354.21-		\$63,477.88	\$75,832.09-

SUBTOTALS		\$3,577,333.33		\$3,245,408.39	\$331,924.94
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 03-050 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,577,333.33	\$3,245,409.14	\$331,924.19	
PAY 10/20/92	\$379,951.96	PAY 11/20/92	\$381,722.20	PAY 12/20/92	\$324,734.34
PAY 01/20/93	\$313,312.12	PAY 02/20/93	\$328,970.25	PAY 03/20/93	\$394,406.42
PAY 04/20/93	\$358,071.33	PAY 05/20/93	\$360,461.40	PAY 06/20/93	\$403,779.12
PAY 06/25/93	\$0.00	PAY 08/20/93	\$331,924.19		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 03-060
ISD 03

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

STATE EQUALIZED VALUATION	\$46,416,807
SEV PER PUPIL	\$52,877.36
STATE AID MEMBERSHIP	877.82
K-12/FT	877.11; ADULT/PT 0.71
MILLS AUTHORIZED-33.0900	LEVIED-33.0867
AGI ('90)	\$38,263,383
AGI/RETURN	\$23,677.84
AGI/PUPIL ('92)	\$43,629.86
GROSS ALLOWANCE (pp)	\$3,522.26
LOCAL REVENUE (pp)	\$1,749.54

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,703.72)	\$1,495,559.49	100%	\$1,301,136.76	\$194,422.73
21.1	INCENTIVE GRANT - GRADUATION	\$26,334.60	100%	\$22,911.10	\$3,423.50
21.1	INCENTIVE GRANT - CLASS SIZE	\$12,289.48	100%	\$10,691.85	\$1,597.63
21.1	INCENTIVE GRANT - QUALITY	\$21,945.50	100%	\$19,092.59	\$2,852.91
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$195,694.65	100%	\$195,694.65	\$0.00
24	COURT PLACED CHILDREN C	\$37,512.07	100%	\$32,635.50	\$4,876.57
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$2,632.78	100%	\$2,290.52	\$342.26
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$19,479.48	100%	\$16,947.15	\$2,532.33
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$70,381.28	100%	\$61,231.71	\$9,149.57
146	FICA	\$188,069.21	100%	\$163,620.21	\$24,449.00
TOTAL STATE AID		\$2,069,898.54		\$1,826,252.04	\$243,646.50

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$40,279.40	\$40,279.40-
21.1	1986 S.E.V. ADJUSTMENT	\$54.00	100%	\$54.00	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$54.00	100%	\$54.00	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$178.34	100%	\$178.34	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$168.76	100%	\$168.76	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$115.18	100%	\$115.18	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$1,483.92-	100%	\$1,483.92-	\$0.00
52	1991 SPECIAL EDUCATION	\$2,563.02-	100%	\$2,563.02-	\$0.00
52	1992 SPECIAL EDUCATION	\$7,986.35-	100%	\$7,986.35-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$135.00-	100%	\$0.00	\$135.00-
71	1992 TRANSPORTATION	\$1,011.64	100%	\$1,011.64	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3.98	100%	\$3.98	\$0.00
146	1992 FICA ADJUSTMENT	\$4,839.88-	100%	\$4,839.88-	\$0.00
TOTAL ADJUSTMENTS		\$15,422.27-		\$24,992.13	\$40,414.40-

SUBTOTALS	\$2,054,476.27	\$1,851,244.17	\$203,232.10
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 03-060 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,054,476.27	\$1,851,244.63	\$203,231.64
PAY 10/20/92 \$226,195.57	PAY 11/20/92 \$226,328.14	PAY 12/20/92 \$204,302.13	
PAY 01/20/93 \$191,190.48	PAY 02/20/93 \$205,279.45	PAY 03/20/93 \$186,790.03	
PAY 04/20/93 \$207,059.16	PAY 05/20/93 \$186,451.12	PAY 06/20/93 \$217,648.55	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$203,231.64		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 03-070
ISD 03

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

STATE EQUALIZED VALUATION	\$74,196,570
SEV PER PUPIL	\$57,932.13
STATE AID MEMBERSHIP	1,280.75
K-12/FT	1,278.00; ADULT/PT 2.75
MILLS AUTHORIZED-29.8000	LEVIED-29.5764
AGI ('90)	\$42,554,072
AGI/RETURN	\$24,987.71
AGI/PUPIL ('92)	\$33,167.63
GROSS ALLOWANCE (pp)	\$3,189.32
LOCAL REVENUE (pp)	\$1,713.42

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,401.90)	\$1,795,483.43	100%	\$1,562,070.58	\$233,412.85
21.1	INCENTIVE GRANT - GRADUATION	\$38,422.50	100%	\$33,427.58	\$4,994.92
21.1	INCENTIVE GRANT - CLASS SIZE	\$17,930.50	100%	\$15,599.54	\$2,330.96
21.1	INCENTIVE GRANT - QUALITY	\$32,018.75	100%	\$27,856.31	\$4,162.44
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,403.75	100%	\$5,571.26	\$832.49
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$284,315.79	100%	\$284,315.79	\$0.00
24	COURT PLACED CHILDREN C	\$1,594.66	100%	\$1,387.35	\$207.31
27	LOW INCOME PROGRAM	\$272,747.13	100%	\$237,771.10	\$34,976.03
41	BILINGUAL PROGRAM	\$10,169.98	100%	\$8,847.88	\$1,322.10
46	SCHOOL DROPOUT PROGRAM GRANTS	\$40,537.00	100%	\$35,267.19	\$5,269.81
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
52	SPECIAL EDUCATION	\$31,682.59	100%	\$27,563.85	\$4,118.74
61.1	VOC. ED. ADDED COST	\$7,829.84	100%	\$6,811.96	\$1,017.88
71	TRANSPORTATION	\$147,896.13	100%	\$128,669.63	\$19,226.50
101A	EXTENDED SCHOOL YEAR	\$25,000.00	100%	\$25,000.00	\$0.00
146	FICA	\$271,549.14	100%	\$236,247.75	\$35,301.39
TOTAL STATE AID		\$2,986,431.23		\$2,638,887.30	\$347,543.93

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$50,311.00	\$50,311.00-
21.1	1990 S.E.V. ADJUSTMENT	\$33.30	100%	\$33.30	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$513.96	100%	\$513.96	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$1,023.77	100%	\$1,023.77	\$0.00
52	1991 SPECIAL EDUCATION	\$10,810.00	100%	\$10,810.00	\$0.00
52	1992 SPECIAL EDUCATION	\$7,648.63	100%	\$7,648.63	\$0.00
71	1992 TRANSPORTATION	\$2,129.13	100%	\$2,129.13	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2.96	100%	\$2.96	\$0.00
146	1992 FICA ADJUSTMENT	\$9,432.27	100%	\$9,432.27	\$0.00
TOTAL ADJUSTMENTS		\$31,594.02		\$81,905.02	\$50,311.00-

SUBTOTALS		\$3,018,025.25		\$2,720,792.32	\$297,232.93
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 03-070 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,018,025.25	\$2,720,792.32	\$297,232.93	
PAY 10/20/92	\$325,886.80	PAY 11/20/92	\$325,330.68	PAY 12/20/92	\$315,848.47
PAY 01/20/93	\$288,002.85	PAY 02/20/93	\$297,301.09	PAY 03/20/93	\$285,142.91
PAY 04/20/93	\$298,497.85	PAY 05/20/93	\$272,784.91	PAY 06/20/93	\$311,738.35
PAY 06/25/93	\$258.41	PAY 08/20/93	\$297,232.93		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 03-080
ISD 70

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

STATE EQUALIZED VALUATION	\$132,684,172
SEV PER PUPIL	\$245,257.25
STATE AID MEMBERSHIP	540.00
K-12/FT	541.00; ADULT/PT 0.00
MILLS AUTHORIZED-29.7900	LEVIED-26.9820
AGI ('90)	\$43,932,705
AGI/RETURN	\$28,472.27
AGI/PUPIL ('92)	\$81,356.86
GROSS ALLOWANCE (pp)	\$2,939.56
LOCAL REVENUE (pp)	\$6,617.53

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,829.28	100%	\$1,829.28	\$0.00
21.4 CATEGORICAL RECAPTURE	\$114,409.24-	100%	\$99,653.11-	\$14,756.13-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$26,328.57	100%	\$22,905.86	\$3,422.71
71 TRANSPORTATION	\$36,765.07	100%	\$31,985.61	\$4,779.46
146 FICA	\$119,052.18	100%	\$103,767.21	\$15,284.97
TOTAL STATE AID	\$69,565.86		\$60,834.85	\$8,731.01

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$11,941.72	\$11,941.72-
52 1991 SPECIAL EDUCATION	\$15,738.06	100%	\$15,738.06	\$0.00
52 1992 SPECIAL EDUCATION	\$4,108.85	100%	\$4,108.85	\$0.00
71 1992 TRANSPORTATION	\$1,508.49	100%	\$1,508.49	\$0.00
146 1992 FICA ADJUSTMENT	\$6,362.70	100%	\$6,362.70	\$0.00
TOTAL ADJUSTMENTS	\$27,718.10		\$39,659.82	\$11,941.72-

SUBTOTALS	\$97,283.96		\$100,494.67	\$3,210.71-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$97,283.96	\$103,115.08	\$-5,831.12

PAY 10/20/92	\$31,563.85	PAY 11/20/92	\$17,071.40	PAY 12/20/92	\$6,944.10
PAY 01/20/93	\$7,122.67	PAY 02/20/93	\$6,572.62	PAY 03/20/93	\$6,612.98
PAY 04/20/93	\$7,215.50	PAY 05/20/93	\$6,658.24	PAY 06/20/93	\$13,353.72
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 03-100
ISD 70

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

STATE EQUALIZED VALUATION	\$209,411,864
SEV PER PUPIL	\$78,166.46
STATE AID MEMBERSHIP	2,679.05
K-12/FT	1,989.00; ADULT/PT 690.05
MILLS AUTHORIZED-33.5600	LEVIED-33.4882
AGI ('90)	\$91,280,199
AGI/RETURN	\$26,847.12
AGI/PUPIL ('92)	\$33,782.46
GROSS ALLOWANCE (pp)	\$3,560.91
LOCAL REVENUE (pp)	\$2,617.65

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$874.26)	\$2,342,186.25	100%	\$2,037,702.04	\$304,484.21
21.1	INCENTIVE GRANT - GRADUATION	\$80,371.50	100%	\$69,923.21	\$10,448.29
21.1	INCENTIVE GRANT - CLASS SIZE	\$37,506.70	100%	\$32,630.83	\$4,875.87
21.1	INCENTIVE GRANT - QUALITY	\$66,976.25	100%	\$58,269.34	\$8,706.91
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$22,433.73	100%	\$19,517.35	\$2,916.38
47.3	GIFTED-PROGRAM GRANTS	\$9,213.60	100%	\$8,015.83	\$1,197.77
48	ALTERNATE JUVENILE REHABILITATION	\$9,975.13	100%	\$8,678.36	\$1,296.77
52	SPECIAL EDUCATION	\$53,295.76	100%	\$46,367.31	\$6,928.45
71	TRANSPORTATION	\$208,375.69	100%	\$181,286.85	\$27,088.84
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
107.B	ADULT EDUCATION EDGE	\$110,333.97	100%	\$97,359.69	\$12,974.28
146	FICA	\$625,832.88	100%	\$544,474.61	\$81,358.27
TOTAL STATE AID		\$3,575,666.46		\$3,112,198.97	\$463,467.49

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$53,186.60	\$53,186.60-
21.1	1992 MEMBERSHIP CORRECTION	\$73,392.27	100%	\$63,851.27	\$9,541.00
21.1	1989 S.E.V. ADJUSTMENT	\$350.03-	100%	\$350.03-	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$243.98	100%	\$243.98	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$274.32	100%	\$274.32	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$364.94	100%	\$364.94	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$223.39-	100%	\$223.39-	\$0.00
52	1991 SPECIAL EDUCATION	\$11,002.41	100%	\$11,002.41	\$0.00
52	1992 SPECIAL EDUCATION	\$20,719.47	100%	\$20,719.47	\$0.00
53	1991 SPECIAL EDUCATION	\$3,821.00-	100%	\$3,821.00-	\$0.00
71	1992 TRANSPORTATION	\$2,993.65	100%	\$2,993.65	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$179,975.46-	100%	\$179,975.46-	\$0.00
146	1992 FICA ADJUSTMENT	\$12,703.33	100%	\$12,703.33	\$0.00
TOTAL ADJUSTMENTS		\$62,675.51-		\$19,029.91-	\$43,645.60-
SUBTOTALS		\$3,512,990.95		\$3,093,169.06	\$419,821.89

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 03-100 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,512,990.95	\$3,093,169.06	\$419,821.89	
PAY 10/20/92	\$360,073.08	PAY 11/20/92	\$388,860.97	PAY 12/20/92	\$372,381.12
PAY 01/20/93	\$344,602.65	PAY 02/20/93	\$177,725.49	PAY 03/20/93	\$306,163.16
PAY 04/20/93	\$339,231.31	PAY 05/20/93	\$342,089.22	PAY 06/20/93	\$462,036.23
PAY 06/25/93	\$5.83	PAY 08/20/93	\$419,821.89		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 03-440
 ISD 03

OFFICE OF THE SUPERINTENDENT
 GANGES SCHOOL DISTRICT #4

GLENN, MI 49416

STATE EQUALIZED VALUATION	\$9,731,967
SEV PER PUPIL	\$183,622.02
STATE AID MEMBERSHIP	53.00
K-12/FT	53.00; ADULT/PT 0.00
MILLS AUTHORIZED-30.0900	LEVIED-24.8035
AGI ('90)	\$2,717,622
AGI/RETURN	\$23,030.69
AGI/PUPIL ('92)	\$51,275.89
GROSS ALLOWANCE (pp)	\$2,655.83
LOCAL REVENUE (pp)	\$4,554.47

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$376.43	100%	\$376.43	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
146 FICA	\$7,152.75	100%	\$6,222.89	\$929.86
TOTAL STATE AID	\$7,529.18		\$6,599.32	\$929.86

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$415.66	\$415.66-
146 1992 FICA ADJUSTMENT	\$337.36	100%	\$337.36	\$0.00
TOTAL ADJUSTMENTS	\$337.36		\$753.02	\$415.66-

SUBTOTALS	\$7,866.54		\$7,352.34	\$514.20
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$7,866.54	\$7,352.34	\$514.20

PAY 10/20/92	\$862.30	PAY 11/20/92	\$858.54	PAY 12/20/92	\$650.78
PAY 01/20/93	\$2,024.19	PAY 02/20/93	\$72.86	PAY 03/20/93	\$685.16
PAY 04/20/93	\$756.68	PAY 05/20/93	\$685.15	PAY 06/20/93	\$756.68
PAY 06/25/93	\$0.00	PAY 08/20/93	\$514.20		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 04-000
 ISD 04

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

STATE EQUALIZED VALUATION \$766,317,419
 SEV PER PUPIL \$92,624.92
 LEA MEMBERSHIP 8,273.34
 ISD MEMBERSHIP 73.60
 MILLS ('92) SPEC ED- 1.9942 VOC ED- 0.0000
 OPER. - 0.2492
 MILLS ('93) SPEC ED- 1.9938 VOC ED- 0.0000
 OPER. - 0.2492
 GROSS ALLOWANCE (pp) \$3,253.31

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$128,355.68	100%	\$128,355.68	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$3,381.00	100%	\$2,941.47	\$439.53
24	COURT PLACED CHILDREN C	\$8,295.94	100%	\$6,504.85	\$1,791.09
36	EARLY CHILDHOOD EDUCATION	\$82,500.00	100%	\$71,775.00	\$10,725.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$39,963.64	100%	\$34,768.37	\$5,195.27
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$239,443.60	100%	\$217,703.13	\$8,306.16-
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$30,046.63		
52	SPECIAL EDUCATION	\$164,147.21	100%	\$142,808.07	\$21,339.14
53	SP. ED. MENTAL HEALTH INST.	\$42,154.38	100%	\$36,674.31	\$5,480.07
71	TRANSPORTATION	\$47,633.25	100%	\$41,440.93	\$6,192.32-
81	INTERMEDIATE GRANT	\$153,907.56	100%	\$134,909.08	\$18,998.48
146	FICA	\$116,435.14	100%	\$101,298.57	\$15,136.57
	TOTAL STATE AID	\$1,051,663.40		\$941,317.48	\$80,299.29

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$6,197.20	\$6,197.20-
36	1990 EARLY CHILDHOOD EDUC.	\$36,250.00-	100%	\$36,250.00-	\$0.00
36	1992 EARLY CHILDHOOD EDUC.	\$2,500.00-	100%	\$2,500.00-	\$0.00
51.4	1990 SPEC.ED MEMBERSHIP CORR.	\$5,422.32	100%	\$4,717.42	\$704.90
52	1991 SPECIAL EDUCATION	\$11,099.95	100%	\$11,099.95	\$0.00
52	1992 SPECIAL EDUCATION	\$15,750.82	100%	\$15,750.82	\$0.00
53	1991 SPECIAL EDUCATION	\$30,542.76-	100%	\$30,542.76-	\$0.00
53	1992 SPECIAL EDUCATION	\$28,585.98	100%	\$28,585.98	\$0.00
71	1992 TRANSPORTATION	\$7,339.58-	100%	\$7,339.58-	\$0.00
146	1992 FICA ADJUSTMENT	\$3,920.86-	100%	\$3,920.86-	\$0.00
	TOTAL ADJUSTMENTS	\$19,694.13-		\$14,201.83-	\$5,492.30-

SUBTOTALS \$1,031,969.27 \$927,115.65 \$74,806.99

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 04-000 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,031,969.27	\$927,115.65	\$74,806.99
TOTAL SUPPLEMENTAL AMOUNTS			\$30,046.63
PAY 10/20/92	\$68,658.42	PAY 11/20/92	\$116,594.06
PAY 01/20/93	\$90,831.19	PAY 02/20/93	\$129,919.34
PAY 04/20/93	\$124,823.15	PAY 05/20/93	\$104,498.31
PAY 06/25/93	\$18,871.88	PAY 08/20/93	\$74,806.99
		PAY 12/20/92	\$109,818.89
		PAY 03/20/93	\$95,062.52
		PAY 06/20/93	\$68,037.89

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 04-010
ISD 04

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

STATE EQUALIZED VALUATION	\$434,436,881
SEV PER PUPIL	\$73,781.56
STATE AID MEMBERSHIP	5,888.15
K-12/FT	5,688.96; ADULT/PT 199.19
MILLS AUTHORIZED-32.5000	LEVIED-32.4552
AGI ('90)	\$294,452,633
AGI/RETURN	\$24,013.43
AGI/PUPIL ('92)	\$49,313.79
GROSS ALLOWANCE (pp)	\$3,466.46
LOCAL REVENUE (pp)	\$2,394.60

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$997.86)	\$5,875,549.36	100%	\$5,111,727.94	\$763,821.42
21.1	INCENTIVE GRANT - GRADUATION	\$176,644.50	100%	\$153,680.72	\$22,963.78
21.1	INCENTIVE GRANT - CLASS SIZE	\$82,434.10	100%	\$71,717.67	\$10,716.43
21.1	INCENTIVE GRANT - QUALITY	\$147,203.75	100%	\$128,067.26	\$19,136.49
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$29,440.75	100%	\$25,613.45	\$3,827.30
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$797,776.91	100%	\$797,776.91	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$6,279.00	100%	\$5,462.73	\$816.27
24	COURT PLACED CHILDREN C	\$41,250.87	100%	\$35,888.26	\$5,362.61
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$129,284.54	100%	\$112,477.55	\$16,806.99
34A	MEAP ACHIEVEMENT INCENTIVE	\$9,674.90	100%	\$8,417.16	\$1,257.74
36	EARLY CHILDHOOD EDUCATION	\$137,500.00	100%	\$119,625.00	\$17,875.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$62,625.00	100%	\$54,483.75	\$8,141.25
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$135,990.43	100%	\$118,311.67	\$17,678.76
53	SP. ED. MENTAL HEALTH INST.	\$6,999.99	100%	\$6,089.99	\$910.00
61.1	VOC. ED. ADDED COST	\$154,440.07	100%	\$134,362.86	\$20,077.21
61.2	VOC. ED. ADMINISTRATION	\$9,840.00	100%	\$8,560.80	\$1,279.20
71	TRANSPORTATION	\$420,639.65	100%	\$365,956.50	\$54,683.15
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
107.B	ADULT EDUCATION EDGE	\$50,720.19	100%	\$44,755.96	\$5,964.23
146	FICA	\$1,280,447.59	100%	\$1,113,989.40	\$166,458.19
TOTAL STATE AID		\$9,558,116.60		\$8,419,901.83	\$1,138,214.77

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$338,299.00	\$338,299.00-
21.1	1990 STATE AID ADJUSTMENT	\$94,502.76-	100%	\$82,217.40-	\$12,285.36-
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$22,722.00-	100%	\$22,722.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$16,553.32-	100%	\$16,553.32-	\$0.00
52	1992 SPECIAL EDUCATION	\$17,053.99	100%	\$17,053.99	\$0.00
53	1991 SPECIAL EDUCATION	\$7,319.50	100%	\$7,319.50	\$0.00
53	1992 SPECIAL EDUCATION	\$10,909.57	100%	\$10,909.57	\$0.00
71	1992 TRANSPORTATION	\$6,058.09	100%	\$6,058.09	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$46,678.34-	100%	\$46,678.34-	\$0.00
146	1992 FICA ADJUSTMENT	\$34,351.02	100%	\$34,351.02	\$0.00
TOTAL ADJUSTMENTS		\$104,764.25-		\$245,820.11	\$350,584.36-

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 04-010 (continued)

SUBTOTALS	\$9,453,352.35	\$8,665,721.94	\$787,630.41
	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$9,453,352.35	\$8,665,734.24	\$787,618.11
PAY 10/20/92 \$1,020,282.04	PAY 11/20/92 \$1,201,038.87	PAY 12/20/92 \$1,032,246.22	
PAY 01/20/93 \$918,850.43	PAY 02/20/93 \$919,167.41	PAY 03/20/93 \$767,528.80	
PAY 04/20/93 \$955,098.10	PAY 05/20/93 \$866,134.32	PAY 06/20/93 \$985,388.05	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$787,618.11		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 05-010
ISD 28

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

STATE EQUALIZED VALUATION	\$19,959,670
SEV PER PUPIL	\$109,069.23
STATE AID MEMBERSHIP	183.00
K-12/FT	183.00; ADULT/PT 0.00
MILLS AUTHORIZED-38.9000	LEVIED-38.9000
AGI ('90)	\$12,203,307
AGI/RETURN	\$25,109.69
AGI/PUPIL ('92)	\$66,322.32
GROSS ALLOWANCE (pp)	\$4,012.90
LOCAL REVENUE (pp)	\$4,242.79

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
31	COMPENSATORY EDUCATION	\$0.00	100%	\$0.00	\$0.00
34A	MEAP ACHIEVMENT INCENTIVE	\$3,526.50	100%	\$3,068.06	\$458.44
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$3,292.84	100%	\$2,864.77	\$428.07
71	TRANSPORTATION	\$21,323.17	100%	\$18,551.16	\$2,772.01
146	FICA	\$32,022.52	100%	\$27,859.59	\$4,162.93
TOTAL STATE AID		\$61,131.03		\$53,184.00	\$7,947.03

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15	1992 OVERPAYMENT	\$2,269.18-	100%	\$2,269.18-	\$0.00
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$2,061.60	\$2,061.60-
52	1991 SPECIAL EDUCATION	\$1,701.11	100%	\$1,701.11	\$0.00
52	1992 SPECIAL EDUCATION	\$2,072.64	100%	\$2,072.64	\$0.00
71	1992 TRANSPORTATION	\$306.68	100%	\$306.68	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$554.76-	100%	\$554.76-	\$0.00
146	1992 FICA ADJUSTMENT	\$10,147.89	100%	\$10,147.89	\$0.00
TOTAL ADJUSTMENTS		\$11,404.38		\$13,465.98	\$2,061.60-

SUBTOTALS	\$72,535.41	\$66,649.98	\$5,885.43
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$72,535.41	\$66,649.98	\$5,885.43

PAY 10/20/92	\$5,694.85	PAY 11/20/92	\$6,262.92	PAY 12/20/92	\$5,232.04
PAY 01/20/93	\$6,030.28	PAY 02/20/93	\$3,829.26	PAY 03/20/93	\$14,929.87
PAY 04/20/93	\$8,069.97	PAY 05/20/93	\$5,156.82	PAY 06/20/93	\$11,443.97
PAY 06/25/93	\$0.00	PAY 08/20/93	\$5,885.43		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 05-035
ISD 15

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

STATE EQUALIZED VALUATION	\$81,807,762
SEV PER PUPIL	\$167,296.04
STATE AID MEMBERSHIP	489.00
K-12/FT	489.00; ADULT/PT 0.00
MILLS AUTHORIZED-32.4800	LEVIED-28.5599
AGI ('90)	\$36,736,346
AGI/RETURN	\$24,296.53
AGI/PUPIL ('92)	\$75,125.45
GROSS ALLOWANCE (pp)	\$3,017.46
LOCAL REVENUE (pp)	\$4,777.96

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$12,108.25	100%	\$12,108.25	\$0.00
31	COMPENSATORY EDUCATION	\$8,016.00	100%	\$6,973.92	\$1,042.08
34A	MEAP ACHIEVEMENT INCENTIVE	\$8,352.41	100%	\$7,266.60	\$1,085.81
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$5,610.07	100%	\$4,880.76	\$729.31
71	TRANSPORTATION	\$31,050.05	100%	\$27,013.54	\$4,036.51
146	FICA	\$123,709.89	100%	\$107,627.60	\$16,082.29
TOTAL STATE AID		\$188,846.67		\$165,870.67	\$22,976.00

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$9,913.24	\$9,913.24-
52	1991 SPECIAL EDUCATION	\$4,128.07-	100%	\$4,128.07-	\$0.00
52	1992 SPECIAL EDUCATION	\$3,649.63-	100%	\$3,649.63-	\$0.00
71	1992 TRANSPORTATION	\$446.62	100%	\$446.62	\$0.00
146	1992 FICA ADJUSTMENT	\$1,801.25-	100%	\$1,801.25-	\$0.00
TOTAL ADJUSTMENTS		\$9,132.33-		\$780.91	\$9,913.24-

SUBTOTALS	\$179,714.34	\$166,651.58	\$13,062.76
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$179,714.34	\$166,651.58	\$13,062.76

PAY 10/20/92	\$18,194.09	PAY 11/20/92	\$22,201.09	PAY 12/20/92	\$17,913.99
PAY 01/20/93	\$17,864.19	PAY 02/20/93	\$16,598.29	PAY 03/20/93	\$16,417.61
PAY 04/20/93	\$18,437.89	PAY 05/20/93	\$16,446.44	PAY 06/20/93	\$22,577.99
PAY 06/25/93	\$0.00	PAY 08/20/93	\$13,062.76		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 05-040
 ISD 28

OFFICE OF THE SUPERINTENDENT
 BELLAIRE PUBLIC SCHOOLS
 ROUTE 1, BOX 41A
 BELLAIRE, MI 49615

STATE EQUALIZED VALUATION	\$118,701,769
SEV PER PUPIL	\$196,181.82
STATE AID MEMBERSHIP	603.06
K-12/FT	604.66; ADULT/PT 0.40
MILLS AUTHORIZED-26.5500	LEVIED-26.0500
AGI ('90)	\$39,354,394
AGI/RETURN	\$25,874.03
AGI/PUPIL ('92)	\$65,264.33
GROSS ALLOWANCE (pp)	\$2,849.83
LOCAL REVENUE (pp)	\$5,110.54

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,864.61	100%	\$1,864.61	\$0.00
21.4 CATEGORICAL RECAPTURE	\$94,265.41-	100%	\$82,417.42-	\$11,847.99-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$11,346.28	100%	\$9,871.26	\$1,475.02
61.1 VOC. ED. ADDED COST	\$719.28	100%	\$625.77	\$93.51
71 TRANSPORTATION	\$41,968.18	100%	\$36,512.32	\$5,455.86
146 FICA	\$128,896.39	100%	\$111,767.95	\$17,128.44
TOTAL STATE AID	\$90,529.33		\$78,224.49	\$12,304.84

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$9,008.28	\$9,008.28-
52 1991 SPECIAL EDUCATION	\$5,280.98-	100%	\$5,280.98-	\$0.00
52 1992 SPECIAL EDUCATION	\$844.47-	100%	\$844.47-	\$0.00
71 1992 TRANSPORTATION	\$603.64	100%	\$603.64	\$0.00
146 1992 FICA ADJUSTMENT	\$156.63	100%	\$156.63	\$0.00
TOTAL ADJUSTMENTS	\$5,365.18-		\$3,643.10	\$9,008.28-

SUBTOTALS	\$85,164.15		\$81,867.59	\$3,296.56
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$85,164.15	\$87,931.58	\$-2,767.43

PAY 10/20/92	\$10,854.70	PAY 11/20/92	\$15,217.37	PAY 12/20/92	\$5,652.46
PAY 01/20/93	\$10,739.68	PAY 02/20/93	\$8,794.94	PAY 03/20/93	\$8,589.38
PAY 04/20/93	\$9,668.91	PAY 05/20/93	\$8,699.38	PAY 06/20/93	\$9,714.76
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 05-060
ISD 28

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

STATE EQUALIZED VALUATION	\$267,577,150
SEV PER PUPIL	\$207,408.07
STATE AID MEMBERSHIP	1,281.10
K-12/FT 1,290.10; ADULT/PT	0.00
MILLS AUTHORIZED-22.8300	LEVIED-21.3972
AGI ('90)	\$74,745,101
AGI/RETURN	\$29,049.79
AGI/PUPIL ('92)	\$58,349.02
GROSS ALLOWANCE (pp)	\$2,396.91
LOCAL REVENUE (pp)	\$4,437.95

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$24,904.77	100%	\$24,904.77	\$0.00
21.4 CATEGORICAL RECAPTURE	\$266,062.12-	100%	\$232,381.58-	\$33,680.54-
34A MEAP ACHIEVMENT INCENTIVE	\$3,497.41	100%	\$3,042.75	\$454.66
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$25,721.83	100%	\$22,377.99	\$3,343.84
71 TRANSPORTATION	\$142,395.82	100%	\$123,884.36	\$18,511.46
146 FICA	\$230,301.11	100%	\$201,300.35	\$29,000.76
TOTAL STATE AID	\$160,758.82		\$143,128.64	\$17,630.18

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$16,705.90	\$16,705.90-
52 1991 SPECIAL EDUCATION	\$4,194.63-	100%	\$4,194.63-	\$0.00
52 1992 SPECIAL EDUCATION	\$3,729.61	100%	\$3,729.61	\$0.00
71 1992 TRANSPORTATION	\$1,084.66	100%	\$1,084.66	\$0.00
146 1992 FICA ADJUSTMENT	\$36,122.03	100%	\$36,122.03	\$0.00
TOTAL ADJUSTMENTS	\$36,741.67		\$53,447.57	\$16,705.90-

SUBTOTALS	\$197,500.49		\$196,576.21	\$924.28
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$197,500.49	\$206,198.63	\$-8,698.14

PAY 10/20/92	\$24,809.31	PAY 11/20/92	\$29,632.34	PAY 12/20/92	\$44,248.51
PAY 01/20/93	\$18,619.75	PAY 02/20/93	\$16,400.36	PAY 03/20/93	\$15,868.40
PAY 04/20/93	\$17,266.97	PAY 05/20/93	\$15,814.23	PAY 06/20/93	\$23,538.76
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 05-065
ISD 15

OFFICE OF THE SUPERINTENDENT
ELLSWORTH COMMUNITY SCHOOLS

ELLSWORTH, MI 49729

STATE EQUALIZED VALUATION	\$33,175,807
SEV PER PUPIL	\$118,273.82
STATE AID MEMBERSHIP	280.50
K-12/FT	280.20; ADULT/PT 0.30
MILLS AUTHORIZED-35.9300	LEVIED-35.9300
AGI ('90)	\$8,133,747
AGI/RETURN	\$17,837.16
AGI/PUPIL ('92)	\$28,945.72
GROSS ALLOWANCE (pp)	\$3,795.98
LOCAL REVENUE (pp)	\$4,249.58

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$3,164.27	100%	\$3,164.27	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$483.00	100%	\$420.21	\$62.79
34A MEAP ACHIEVMENT INCENTIVE	\$4,484.61	100%	\$3,901.61	\$583.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$2,482.75	100%	\$2,159.99	\$322.76
71 TRANSPORTATION	\$19,158.52	100%	\$16,667.91	\$2,490.61
98 PROFESSIONAL DEVELOPMENT GRANTS	\$10,000.00	100%	\$8,700.00	\$1,300.00
146 FICA	\$59,444.25	100%	\$51,716.50	\$7,727.75
TOTAL STATE AID	\$99,217.40		\$86,730.49	\$12,486.91

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$6,611.00	\$6,611.00-
52 1991 SPECIAL EDUCATION	\$1,331.53-	100%	\$1,331.53-	\$0.00
52 1992 SPECIAL EDUCATION	\$174.28	100%	\$174.28	\$0.00
71 1992 TRANSPORTATION	\$276.13	100%	\$276.13	\$0.00
146 1992 FICA ADJUSTMENT	\$473.76-	100%	\$473.76-	\$0.00
TOTAL ADJUSTMENTS	\$1,354.88-		\$5,256.12	\$6,611.00-

SUBTOTALS	\$97,862.52		\$91,986.61	\$5,875.91
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$97,862.52	\$91,986.61	\$5,875.91

PAY 10/20/92	\$10,184.91	PAY 11/20/92	\$11,484.80	PAY 12/20/92	\$8,438.53
PAY 01/20/93	\$12,817.26	PAY 02/20/93	\$8,359.09	PAY 03/20/93	\$8,590.78
PAY 04/20/93	\$9,477.30	PAY 05/20/93	\$8,564.38	PAY 06/20/93	\$14,069.56
PAY 06/25/93	\$0.00	PAY 08/20/93	\$5,875.91		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 05-070
 ISD 28

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

STATE EQUALIZED VALUATION	\$116,671,207
SEV PER PUPIL	\$125,452.91
STATE AID MEMBERSHIP	928.00
K-12/FT 930.00; ADULT/PT	0.00
MILLS AUTHORIZED-33.3300	LEVIED-33.3300
AGI ('90)	\$52,103,923
AGI/RETURN	\$21,755.29
AGI/PUPIL ('92)	\$56,146.47
GROSS ALLOWANCE (pp)	\$3,545.68
LOCAL REVENUE (pp)	\$4,181.35

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$38,124.11	100%	\$38,124.11	\$0.00
27 LOW INCOME 50% PRIOR YEAR ALLOC.	\$23,492.58	100%	\$20,438.54	\$3,054.04
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$16,904.24	100%	\$14,706.69	\$2,197.55
71 TRANSPORTATION	\$92,463.74	100%	\$80,443.45	\$12,020.29
98 PROFESSIONAL DEVELOPMENT GRANTS	\$7,000.00	100%	\$6,090.00	\$910.00
146 FICA	\$221,123.56	100%	\$192,377.50	\$28,746.06
TOTAL STATE AID	\$399,108.23		\$352,180.29	\$46,927.94

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$5,511.32	\$5,511.32-
52 1991 SPECIAL EDUCATION	\$533.99-	100%	\$533.99-	\$0.00
52 1992 SPECIAL EDUCATION	\$5,688.43	100%	\$5,688.43	\$0.00
71 1992 TRANSPORTATION	\$2,610.46-	100%	\$2,610.46-	\$0.00
146 1992 FICA ADJUSTMENT	\$1,110.71	100%	\$1,110.71	\$0.00
TOTAL ADJUSTMENTS	\$3,654.69		\$9,166.01	\$5,511.32-

SUBTOTALS	\$402,762.92		\$361,346.30	\$41,416.62
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$402,762.92	\$361,346.30	\$41,416.62

PAY 10/20/92	\$44,131.25	PAY 11/20/92	\$39,585.49	PAY 12/20/92	\$42,305.94
PAY 01/20/93	\$41,250.50	PAY 02/20/93	\$38,316.02	PAY 03/20/93	\$36,926.85
PAY 04/20/93	\$40,553.11	PAY 05/20/93	\$36,917.16	PAY 06/20/93	\$41,359.98
PAY 06/25/93	\$0.00	PAY 08/20/93	\$41,416.62		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 06-010
ISD 09

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

STATE EQUALIZED VALUATION	\$26,064,139
SEV PER PUPIL	\$48,627.13
STATE AID MEMBERSHIP	536.00
K-12/FT	536.00; ADULT/PT 0.00
MILLS AUTHORIZED-28.6000	LEVIED-28.6000
AGI ('90)	\$13,884,361
AGI/RETURN	\$16,994.32
AGI/PUPIL ('92)	\$25,903.66
GROSS ALLOWANCE (pp)	\$3,090.32
LOCAL REVENUE (pp)	\$1,390.74

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,630.58)	\$873,990.88	100%	\$760,372.07	\$113,618.81
21.1	INCENTIVE GRANT - GRADUATION	\$16,080.00	100%	\$13,989.60	\$2,090.40
21.1	INCENTIVE GRANT - CLASS SIZE	\$7,504.00	100%	\$6,528.48	\$975.52
21.1	INCENTIVE GRANT - QUALITY	\$13,400.00	100%	\$11,658.00	\$1,742.00
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$126,464.81	100%	\$126,464.81	\$0.00
24	COURT PLACED CHILDREN C	\$4,480.96	100%	\$3,898.44	\$582.52
27	LOW INCOME PROGRAM	\$164,315.18	100%	\$143,244.04	\$21,071.14
31	COMPENSATORY EDUCATION	\$19,497.00	100%	\$16,962.39	\$2,534.61
34A	MEAP ACHIEVEMENT INCENTIVE	\$3,286.33	100%	\$2,859.11	\$427.22
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$2,907.23	100%	\$2,529.29	\$377.94
71	TRANSPORTATION	\$50,999.70	100%	\$44,369.74	\$6,629.96
146	FICA	\$101,325.47	100%	\$88,153.16	\$13,172.31
TOTAL STATE AID		\$1,384,251.56		\$1,221,029.13	\$163,222.43

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$25,141.60	\$25,141.60-
52	1991 SPECIAL EDUCATION	\$2,867.50	100%	\$2,867.50	\$0.00
52	1992 SPECIAL EDUCATION	\$1,137.81-	100%	\$1,137.81-	\$0.00
71	1992 TRANSPORTATION	\$2,695.95-	100%	\$2,695.95-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,300.34	100%	\$4,300.34	\$0.00
TOTAL ADJUSTMENTS		\$3,334.08		\$28,475.68	\$25,141.60-

SUBTOTALS	\$1,387,585.64	\$1,249,504.81	\$138,080.83
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,387,585.64	\$1,249,504.81	\$138,080.83

PAY 10/20/92	\$152,534.95	PAY 11/20/92	\$152,352.57	PAY 12/20/92	\$145,658.62
PAY 01/20/93	\$128,419.99	PAY 02/20/93	\$137,695.56	PAY 03/20/93	\$126,086.78
PAY 04/20/93	\$139,922.58	PAY 05/20/93	\$127,068.57	PAY 06/20/93	\$139,609.51
PAY 06/25/93	\$155.68	PAY 08/20/93	\$138,080.83		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 06-020
ISD 09

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

STATE EQUALIZED VALUATION	\$88,629,875
SEV PER PUPIL	\$156,612.02
STATE AID MEMBERSHIP	565.92
K-12/FT	565.92; ADULT/PT 0.00
MILLS AUTHORIZED-27.0000	LEVIED-26.9819
AGI ('90)	\$30,452,918
AGI/RETURN	\$25,785.71
AGI/PUPIL ('92)	\$53,803.74
GROSS ALLOWANCE (pp)	\$2,934.55
LOCAL REVENUE (pp)	\$4,225.69

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$53,117.64-	100%	\$46,212.35-	\$6,905.29-
31 COMPENSATORY EDUCATION	\$3,893.00	100%	\$3,386.91	\$506.09
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$6,803.35	100%	\$5,918.91	\$884.44
71 TRANSPORTATION	\$40,425.48	100%	\$35,170.17	\$5,255.31
146 FICA	\$111,096.85	100%	\$96,654.26	\$14,442.59
TOTAL STATE AID	\$109,101.04		\$94,917.90	\$14,183.14

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$3,805.54-	100%	\$3,805.54-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$12,650.75	\$12,650.75-
52 1991 SPECIAL EDUCATION	\$1,350.71	100%	\$1,350.71	\$0.00
52 1992 SPECIAL EDUCATION	\$334.99	100%	\$334.99	\$0.00
71 1992 TRANSPORTATION	\$581.63	100%	\$581.63	\$0.00
146 1992 FICA ADJUSTMENT	\$16,558.31	100%	\$16,558.31	\$0.00
TOTAL ADJUSTMENTS	\$15,020.10		\$27,670.85	\$12,650.75-

SUBTOTALS	\$124,121.14		\$122,588.75	\$1,532.39
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$124,121.14	\$122,588.75	\$1,532.39

PAY 10/20/92	\$14,255.68	PAY 11/20/92	\$16,662.26	PAY 12/20/92	\$28,141.49
PAY 01/20/93	\$11,408.19	PAY 02/20/93	\$9,854.96	PAY 03/20/93	\$9,862.91
PAY 04/20/93	\$10,491.45	PAY 05/20/93	\$9,783.87	PAY 06/20/93	\$12,127.94
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,532.39		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 06-050
ISD 09

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

STATE EQUALIZED VALUATION	\$123,723,247
SEV PER PUPIL	\$56,797.81
STATE AID MEMBERSHIP	2,178.31
K-12/FT	2,099.00; ADULT/PT 79.31
MILLS AUTHORIZED-27.9000	LEVIED-27.9000
AGI ('90)	\$68,747,291
AGI/RETURN	\$22,569.70
AGI/PUPIL ('92)	\$31,945.77
GROSS ALLOWANCE (pp)	\$3,027.93
LOCAL REVENUE (pp)	\$1,584.66

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,369.27)	\$2,982,694.53	100%	\$2,594,944.24	\$387,750.29
21.1	INCENTIVE GRANT - GRADUATION	\$65,349.30	100%	\$56,853.89	\$8,495.41
21.1	INCENTIVE GRANT - CLASS SIZE	\$30,496.34	100%	\$26,531.82	\$3,964.52
21.1	INCENTIVE GRANT - QUALITY	\$54,457.75	100%	\$47,378.24	\$7,079.51
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$10,891.55	100%	\$9,475.65	\$1,415.90
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$452,360.76	100%	\$452,360.76	\$0.00
24	COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME PROGRAM	\$666,606.65	100%	\$581,123.63	\$85,483.02
31	COMPENSATORY EDUCATION	\$40,186.00	100%	\$34,961.82	\$5,224.18
34A	MEAP ACHIEVEMENT INCENTIVE	\$5,911.96	100%	\$5,143.41	\$768.55
36	EARLY CHILDHOOD EDUCATION	\$87,500.00	100%	\$76,125.00	\$11,375.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$26,984.16	100%	\$23,476.22	\$3,507.94
61.1	VOC. ED. ADDED COST	\$16,276.60	100%	\$14,160.64	\$2,115.96
71	TRANSPORTATION	\$201,574.75	100%	\$175,370.03	\$26,204.72
146	FICA	\$404,217.58	100%	\$351,669.29	\$52,548.29
TOTAL STATE AID		\$5,045,507.93		\$4,449,574.64	\$595,933.29

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$101,752.00	\$101,752.00-
21.1	1992 MEMBERSHIP CORRECTION	\$48,854.94	100%	\$42,503.80	\$6,351.14
21.1	1989 S.E.V. ADJUSTMENT	\$661.74	100%	\$661.74	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$9,937.16	100%	\$9,937.16	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$5,265.68	100%	\$5,265.68	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$1,119.04	100%	\$1,119.04	\$0.00
52	1991 SPECIAL EDUCATION	\$6,087.30-	100%	\$6,087.30-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,538.20-	100%	\$1,538.20-	\$0.00
53	1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
71	1992 TRANSPORTATION	\$756.26-	100%	\$756.26-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$9,518.09-	100%	\$9,518.09-	\$0.00
146	1992 FICA ADJUSTMENT	\$21,729.13	100%	\$21,729.13	\$0.00
TOTAL ADJUSTMENTS		\$69,667.84		\$165,068.70	\$95,400.86-

SUBTOTALS	\$5,115,175.77	\$4,614,643.34	\$500,532.43
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 06-050 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$5,115,175.77	\$4,614,643.34	\$500,532.43	
PAY 10/20/92	\$524,214.43	PAY 11/20/92	\$559,879.55	PAY 12/20/92	\$546,325.97
PAY 01/20/93	\$487,234.52	PAY 02/20/93	\$502,164.21	PAY 03/20/93	\$499,327.15
PAY 04/20/93	\$513,546.53	PAY 05/20/93	\$467,820.48	PAY 06/20/93	\$513,498.90
PAY 06/25/93	\$631.60	PAY 08/20/93	\$500,532.43		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 07-010
ISD 31

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

STATE EQUALIZED VALUATION	\$12,092,350
SEV PER PUPIL	\$215,934.82
STATE AID MEMBERSHIP	56.00
K-12/FT	56.00; ADULT/PT 0.00
MILLS AUTHORIZED-23.3000	LEVIED-23.2674
AGI ('90)	\$2,751,124
AGI/RETURN	\$22,008.99
AGI/PUPIL ('92)	\$49,127.21
GROSS ALLOWANCE (pp)	\$2,507.95
LOCAL REVENUE (pp)	\$5,024.24

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$537.02	100%	\$537.02	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$12,495.26	100%	\$10,870.88	\$1,624.38
146 FICA	\$9,409.50	100%	\$8,186.27	\$1,223.23
TOTAL STATE AID	\$22,441.78		\$19,594.17	\$2,847.61

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
71 1992 TRANSPORTATION	\$179.36	100%	\$179.36	\$0.00
146 1992 FICA ADJUSTMENT	\$361.76	100%	\$361.76	\$0.00
TOTAL ADJUSTMENTS	\$541.12		\$541.12	\$0.00

SUBTOTALS	\$22,982.90		\$20,135.29	\$2,847.61
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$22,982.90	\$20,135.29	\$2,847.61

PAY 10/20/92	\$2,213.53	PAY 11/20/92	\$2,208.16	PAY 12/20/92	\$2,789.38
PAY 01/20/93	\$2,550.81	PAY 02/20/93	\$1,546.06	PAY 03/20/93	\$2,014.35
PAY 04/20/93	\$2,231.62	PAY 05/20/93	\$2,014.36	PAY 06/20/93	\$2,567.02
PAY 06/25/93	\$0.00	PAY 08/20/93	\$2,847.61		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 07-020
ISD 31

OFFICE OF THE SUPERINTENDENT
BARAGA TOWNSHIP SCHOOL DISTRICT

BARAGA, MI 49908

STATE EQUALIZED VALUATION	\$25,219,724
SEV PER PUPIL	\$39,248.82
STATE AID MEMBERSHIP	642.56
K-12/FT	570.00; ADULT/PT 72.56
MILLS AUTHORIZED-25.8000	LEVIED-25.8000
AGI ('90)	\$25,937,521
AGI/RETURN	\$25,478.90
AGI/PUPIL ('92)	\$40,150.96
GROSS ALLOWANCE (pp)	\$2,820.77
LOCAL REVENUE (pp)	\$1,012.62

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,739.15)	\$1,117,508.22	100%	\$972,232.15	\$145,276.07
21.1	INCENTIVE GRANT - GRADUATION	\$19,276.80	100%	\$16,770.82	\$2,505.98
21.1	INCENTIVE GRANT - CLASS SIZE	\$8,995.84	100%	\$7,826.38	\$1,169.46
21.1	INCENTIVE GRANT - QUALITY	\$16,064.00	100%	\$13,975.68	\$2,088.32
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$177,138.52	100%	\$177,138.52	\$0.00
21.3	IMPACT AID DEDUCTION	\$103,360.00-	100%	\$85,608.00-	\$17,752.00-
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
25	MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME PROGRAM	\$191,806.35	100%	\$167,209.86	\$24,596.49
31	COMPENSATORY EDUCATION	\$6,110.00	100%	\$5,315.70	\$794.30
34A	MEAP ACHIEVMENT INCENTIVE	\$13,026.54	100%	\$11,333.09	\$1,693.45
41	BILINGUAL PROGRAM	\$26,645.35	100%	\$23,181.45	\$3,463.90
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$5,375.24	100%	\$4,676.46	\$698.78
61.1	VOC. ED. ADDED COST	\$584.28	100%	\$508.32	\$75.96
71	TRANSPORTATION	\$42,481.86	100%	\$36,959.22	\$5,522.64
116	INDIAN CHILDREN	\$202,108.84	100%	\$175,834.69	\$26,274.15
146	FICA	\$135,938.55	100%	\$118,266.54	\$17,672.01
	TOTAL STATE AID	\$1,861,149.39		\$1,646,881.51	\$214,267.88

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$30,547.40	\$30,547.40-
21.1	1992 S.E.V. ADJUSTMENT	\$13,458.44	100%	\$13,458.44	\$0.00
21.1	1990 STATE AID ADJUSTMENT	\$22,204.17-	100%	\$19,317.63-	\$2,886.54-
52	1991 SPECIAL EDUCATION	\$3,467.19-	100%	\$3,467.19-	\$0.00
52	1992 SPECIAL EDUCATION	\$437.67	100%	\$437.67	\$0.00
71	1992 TRANSPORTATION	\$609.22	100%	\$609.22	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$17,735.14-	100%	\$17,735.14-	\$0.00
146	1992 FICA ADJUSTMENT	\$14,508.60-	100%	\$14,508.60-	\$0.00
	TOTAL ADJUSTMENTS	\$43,409.77-		\$9,975.83-	\$33,433.94-
	SUBTOTALS	\$1,817,739.62		\$1,636,905.68	\$180,833.94

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 07-020 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,817,739.62	\$1,636,905.68	\$180,833.94	
PAY 10/20/92	\$172,785.61	PAY 11/20/92	\$220,750.70	PAY 12/20/92	\$163,005.29
PAY 01/20/93	\$167,348.13	PAY 02/20/93	\$161,846.54	PAY 03/20/93	\$175,743.34
PAY 04/20/93	\$179,373.00	PAY 05/20/93	\$164,832.76	PAY 06/20/93	\$231,038.57
PAY 06/25/93	\$181.74	PAY 08/20/93	\$180,833.94		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 07-040
ISD 31

OFFICE OF THE SUPERINTENDENT
L'ANSE AREA SCHOOLS

L'ANSE, MI 49946

STATE EQUALIZED VALUATION	\$55,909,819
SEV PER PUPIL	\$64,324.79
STATE AID MEMBERSHIP	869.18
K-12/FT	861.00; ADULT/PT 8.18
MILLS AUTHORIZED-31.8000	LEVIED-31.8000
AGI ('90)	\$37,859,165
AGI/RETURN	\$21,510.89
AGI/PUPIL ('92)	\$43,466.32
GROSS ALLOWANCE (pp)	\$3,398.39
LOCAL REVENUE (pp)	\$2,045.53

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,283.86)	\$1,115,905.43	100%	\$970,837.72	\$145,067.71
21.1	INCENTIVE GRANT - GRADUATION	\$26,075.40	100%	\$22,685.60	\$3,389.80
21.1	INCENTIVE GRANT - CLASS SIZE	\$12,168.52	100%	\$10,586.61	\$1,581.91
21.1	INCENTIVE GRANT - QUALITY	\$21,729.50	100%	\$18,904.67	\$2,824.83
21.3	IMPACT AID DEDUCTION	\$55,528.00-	100%	\$58,202.13-	\$2,674.13
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$10,874.85	100%	\$9,461.12	\$1,413.73
27	LOW INCOME PROGRAM	\$25,696.45	100%	\$22,401.23	\$3,295.22
31	COMPENSATORY EDUCATION	\$16,464.00	100%	\$14,323.68	\$2,140.32
34A	MEAP ACHIEVEMENT INCENTIVE	\$7,049.34	100%	\$6,132.93	\$916.41
41	BILINGUAL PROGRAM	\$21,967.16	100%	\$19,111.43	\$2,855.73
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$10,431.75	100%	\$9,075.62	\$1,356.13
61.1	VOC. ED. ADDED COST	\$17,863.12	100%	\$15,540.91	\$2,322.21
71	TRANSPORTATION	\$76,877.97	100%	\$66,883.83	\$9,994.14
111.5	NON-PUBLIC NON-RESIDENT	\$791.58	100%	\$2,877.28	\$2,085.70-
116	INDIAN CHILDREN	\$107,188.88	100%	\$93,254.33	\$13,934.55
146	FICA	\$202,398.14	100%	\$176,086.38	\$26,311.76
TOTAL STATE AID		\$1,619,403.09		\$1,401,221.84	\$218,181.25

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$48,454.20	\$48,454.20-
21.1	1990 STATE AID ADJUSTMENT	\$2,968.79-	100%	\$2,582.85-	\$385.94-
52	1991 SPECIAL EDUCATION	\$381.00-	100%	\$381.00-	\$0.00
52	1992 SPECIAL EDUCATION	\$755.13-	100%	\$755.13-	\$0.00
71	1992 TRANSPORTATION	\$1,103.44	100%	\$1,103.44	\$0.00
146	1992 FICA ADJUSTMENT	\$22.33-	100%	\$22.33-	\$0.00
TOTAL ADJUSTMENTS		\$3,023.81-		\$45,816.33	\$48,840.14-

SUBTOTALS	\$1,616,379.28	\$1,447,038.17	\$169,341.11
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 07-040 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,616,379.28	\$1,447,094.17	\$169,285.11
PAY 10/20/92 \$178,327.84	PAY 11/20/92 \$186,408.14	PAY 12/20/92 \$159,153.19	
PAY 01/20/93 \$142,129.01	PAY 02/20/93 \$155,755.68	PAY 03/20/93 \$144,079.64	
PAY 04/20/93 \$158,082.73	PAY 05/20/93 \$142,464.06	PAY 06/20/93 \$180,693.88	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$169,285.11		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 08-000
ISD 08

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

STATE EQUALIZED VALUATION	\$356,908,926
SEV PER PUPIL	\$64,422.02
LEA MEMBERSHIP	5,540.17
ISD MEMBERSHIP	38.90
MILLS ('92) SPEC ED- 1.2262 VOC ED- 0.0000	
OPER. - 0.1275	
MILLS ('93) SPEC ED- 1.2248 VOC ED- 0.0000	
OPER. - 0.1274	
GROSS ALLOWANCE (pp)	\$3,788.01

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
47.1	ACADEMICALLY TALENTED	\$22,596.00	100%	\$19,658.52	\$2,937.48
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$147,353.50	100%	\$113,443.93	\$19,155.95
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$14,753.62		
52	SPECIAL EDUCATION	\$76,019.60	100%	\$66,137.05	\$9,882.55
53	SP. ED. MENTAL HEALTH INST.	\$7,159.04	100%	\$6,228.36	\$930.68
56	SPEC. ED. I.S.D. ALLOWANCE	\$99,224.62	100%	\$86,325.42	\$12,899.20
71	TRANSPORTATION	\$19,691.62	100%	\$17,131.71	\$2,559.91
81	INTERMEDIATE GRANT	\$72,694.95	100%	\$63,721.42	\$8,973.53
146	FICA	\$45,272.85	100%	\$39,387.38	\$5,885.47
	TOTAL STATE AID	\$490,012.18		\$412,033.79	\$63,224.77

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$2,169.00	\$2,169.00-
52	1991 SPECIAL EDUCATION	\$184.02-	100%	\$184.02-	\$0.00
52	1992 SPECIAL EDUCATION	\$16,684.54-	100%	\$16,684.54-	\$0.00
53	1991 SPECIAL EDUCATION	\$11,324.53	100%	\$11,324.53	\$0.00
53	1992 SPECIAL EDUCATION	\$21,047.52	100%	\$21,047.52	\$0.00
71	1992 TRANSPORTATION	\$283.00	100%	\$283.00	\$0.00
146	1992 FICA ADJUSTMENT	\$5,797.15-	100%	\$5,797.15-	\$0.00
	TOTAL ADJUSTMENTS	\$9,989.34		\$12,158.34	\$2,169.00-

SUBTOTALS	\$500,001.52	\$424,192.13	\$61,055.77
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$500,001.52	\$424,192.13	\$61,055.77

TOTAL SUPPLEMENTAL AMOUNTS \$14,753.62

PAY 10/20/92	\$49,089.96	PAY 11/20/92	\$52,587.58	PAY 12/20/92	\$39,684.57
PAY 01/20/93	\$43,772.89	PAY 02/20/93	\$49,230.87	PAY 03/20/93	\$45,173.53
PAY 04/20/93	\$49,166.10	PAY 05/20/93	\$44,451.45	PAY 06/20/93	\$38,121.72
PAY 06/25/93	\$12,913.46	PAY 08/20/93	\$61,055.77		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 08-010
ISD 08

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

STATE EQUALIZED VALUATION \$146,662,440
SEV PER PUPIL \$67,701.19
STATE AID MEMBERSHIP 2,166.32
K-12/FT 2,052.94; ADULT/PT 113.38
MILLS AUTHORIZED-35.9300 LEVIED-35.8195
AGI ('90) \$118,464,016
AGI/RETURN \$27,828.05
AGI/PUPIL ('92) \$54,566.57
GROSS ALLOWANCE (pp) \$3,790.34
LOCAL REVENUE (pp) \$2,425.02

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,291.32)	\$2,797,412.34	100%	\$2,433,748.74	\$363,663.60
21.1	INCENTIVE GRANT - GRADUATION	\$64,989.60	100%	\$56,540.95	\$8,448.65
21.1	INCENTIVE GRANT - CLASS SIZE	\$30,328.48	100%	\$26,385.78	\$3,942.70
21.1	INCENTIVE GRANT - QUALITY	\$54,158.00	100%	\$47,117.46	\$7,040.54
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$10,831.60	100%	\$9,423.49	\$1,408.11
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$344,743.04	100%	\$344,743.04	\$0.00
24	COURT PLACED CHILDREN C	\$4,169.37	100%	\$3,627.35	\$542.02
34A	MEAP ACHIEVEMENT INCENTIVE	\$19,682.03	100%	\$17,123.37	\$2,558.66
47.3	GIFTED-PROGRAM GRANTS	\$9,218.00	100%	\$8,019.66	\$1,198.34
52	SPECIAL EDUCATION	\$16,364.94	100%	\$14,237.50	\$2,127.44
71	TRANSPORTATION	\$119,299.64	100%	\$103,790.69	\$15,508.95
146	FICA	\$461,381.90	100%	\$401,402.25	\$59,979.65
TOTAL STATE AID		\$3,932,578.94		\$3,466,160.28	\$466,418.66

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$104,320.60	\$104,320.60-
52	1991 SPECIAL EDUCATION	\$4,190.58	100%	\$4,190.58	\$0.00
52	1992 SPECIAL EDUCATION	\$9,171.50	100%	\$9,171.50	\$0.00
71	1992 TRANSPORTATION	\$537.35-	100%	\$537.35-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$33,633.23-	100%	\$33,633.23-	\$0.00
146	1992 FICA ADJUSTMENT	\$15,959.18	100%	\$15,959.18	\$0.00
TOTAL ADJUSTMENTS		\$4,849.32-		\$99,471.28	\$104,320.60-

SUBTOTALS \$3,927,729.62 \$3,565,631.56 \$362,098.06

PAYMENT DATA TOTAL \$3,927,729.62 PREVIOUSLY PAID \$3,565,631.56 CURRENT PAYMENT \$362,098.06

PAY 10/20/92	\$433,080.69	PAY 11/20/92	\$450,486.01	PAY 12/20/92	\$415,582.46
PAY 01/20/93	\$313,444.29	PAY 02/20/93	\$409,046.15	PAY 03/20/93	\$361,918.50
PAY 04/20/93	\$393,394.69	PAY 05/20/93	\$358,211.72	PAY 06/20/93	\$430,466.93
PAY 06/25/93	\$0.12	PAY 08/20/93	\$362,098.06		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 08-030
ISD 08

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

STATE EQUALIZED VALUATION	\$210,246,486
SEV PER PUPIL	\$62,316.49
STATE AID MEMBERSHIP	3,373.85
K-12/FT	3,276.00; ADULT/PT 97.85
MILLS AUTHORIZED-35.7797	LEVIED-35.7797
AGI ('90)	\$184,905,857
AGI/RETURN	\$27,935.62
AGI/PUPIL ('92)	\$54,336.13
GROSS ALLOWANCE (pp)	\$3,786.51
LOCAL REVENUE (pp)	\$2,229.67

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,482.84)	\$5,002,879.73	100%	\$4,352,505.37	\$650,374.36
21.1	INCENTIVE GRANT - GRADUATION	\$101,215.50	100%	\$88,057.49	\$13,158.01
21.1	INCENTIVE GRANT - CLASS SIZE	\$47,233.90	100%	\$41,093.49	\$6,140.41
21.1	INCENTIVE GRANT - QUALITY	\$84,346.25	100%	\$73,381.24	\$10,965.01
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$16,869.25	100%	\$14,676.25	\$2,193.00
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$644,711.69	100%	\$644,711.69	\$0.00
24	COURT PLACED CHILDREN C	\$5,301.11	100%	\$4,611.97	\$689.14
31	COMPENSATORY EDUCATION	\$26,696.00	100%	\$23,225.52	\$3,470.48
47.3	GIFTED-PROGRAM GRANTS	\$14,476.00	100%	\$12,594.12	\$1,881.88
48	ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$58,296.22	100%	\$50,717.71	\$7,578.51
61.1	VOC. ED. ADDED COST	\$40,320.12	100%	\$35,078.50	\$5,241.62
71	TRANSPORTATION	\$172,838.41	100%	\$150,369.42	\$22,468.99
146	FICA	\$778,594.05	100%	\$677,376.82	\$101,217.23
TOTAL STATE AID		\$6,993,778.23		\$6,168,399.59	\$825,378.64

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$172,622.80	\$172,622.80-
48	1992 ALTERN. JUVENILE REHAB.	\$96.23-	100%	\$96.23-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,471.18	100%	\$3,471.18	\$0.00
52	1992 SPECIAL EDUCATION	\$4,756.28	100%	\$4,756.28	\$0.00
71	1992 TRANSPORTATION	\$4,462.39	100%	\$4,462.39	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$17,357.86	100%	\$17,357.86	\$0.00
146	1992 FICA ADJUSTMENT	\$2,162.97	100%	\$2,162.97	\$0.00
TOTAL ADJUSTMENTS		\$32,114.45		\$204,737.25	\$172,622.80-

SUBTOTALS	\$7,025,892.68	\$6,373,136.84	\$652,755.84
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$7,025,892.68	\$6,373,139.95	\$652,752.73

PAY 10/20/92	\$804,615.60	PAY 11/20/92	\$800,191.31	PAY 12/20/92	\$729,760.80
PAY 01/20/93	\$648,112.38	PAY 02/20/93	\$730,875.58	PAY 03/20/93	\$588,791.07
PAY 04/20/93	\$699,961.87	PAY 05/20/93	\$632,140.28	PAY 06/20/93	\$738,691.06
PAY 06/25/93	\$0.00	PAY 08/20/93	\$652,752.73		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 08-050
ISD 41

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

STATE EQUALIZED VALUATION	\$159,900,297
SEV PER PUPIL	\$68,409.47
STATE AID MEMBERSHIP	2,337.40
K-12/FT	2,336.20; ADULT/PT 1.20
MILLS AUTHORIZED-36.1000	LEVIED-36.1000
AGI ('90)	\$109,570,328
AGI/RETURN	\$30,343.49
AGI/PUPIL ('92)	\$46,864.98
GROSS ALLOWANCE (pp)	\$3,817.35
LOCAL REVENUE (pp)	\$2,469.58

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,273.77)	\$2,977,310.00	100%	\$2,590,259.70	\$387,050.30
21.1	INCENTIVE GRANT - GRADUATION	\$70,122.00	100%	\$61,006.14	\$9,115.86
21.1	INCENTIVE GRANT - CLASS SIZE	\$32,723.60	100%	\$28,469.53	\$4,254.07
21.1	INCENTIVE GRANT - QUALITY	\$58,435.00	100%	\$50,838.45	\$7,596.55
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$11,687.00	100%	\$10,167.69	\$1,519.31
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$406,599.32	100%	\$406,599.32	\$0.00
24	COURT PLACED CHILDREN C	\$8,207.30	100%	\$7,140.35	\$1,066.95
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$17,870.46	100%	\$15,547.30	\$2,323.16
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$4,275.06	100%	\$3,719.30	\$555.76
52	SPECIAL EDUCATION	\$59,072.03	100%	\$51,392.67	\$7,679.36
61.1	VOC. ED. ADDED COST	\$34,620.21	100%	\$30,119.58	\$4,500.63
71	TRANSPORTATION	\$180,307.53	100%	\$156,867.55	\$23,439.98
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$544,058.90	100%	\$473,331.24	\$70,727.66
TOTAL STATE AID		\$4,408,663.41		\$3,888,395.07	\$520,268.34

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$88,149.00	\$88,149.00-
52	1991 SPECIAL EDUCATION	\$7,225.27	100%	\$7,225.27	\$0.00
52	1992 SPECIAL EDUCATION	\$30,416.64	100%	\$30,416.64	\$0.00
53	1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
71	1992 TRANSPORTATION	\$7,246.93	100%	\$7,246.93	\$0.00
146	1992 FICA ADJUSTMENT	\$28,863.81	100%	\$28,863.81	\$0.00
TOTAL ADJUSTMENTS		\$73,752.65		\$161,901.65	\$88,149.00-

SUBTOTALS	\$4,482,416.06	\$4,050,296.72	\$432,119.34
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,482,416.06	\$4,050,296.72	\$432,119.34

PAY 10/20/92	\$493,814.51	PAY 11/20/92	\$478,958.49	PAY 12/20/92	\$482,494.54
PAY 01/20/93	\$406,289.21	PAY 02/20/93	\$440,333.17	PAY 03/20/93	\$405,300.37
PAY 04/20/93	\$443,093.29	PAY 05/20/93	\$406,146.04	PAY 06/20/93	\$493,864.46
PAY 06/25/93	\$2.64	PAY 08/20/93	\$432,119.34		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 09-000
ISD 09

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

STATE EQUALIZED VALUATION \$1,759,137,849
SEV PER PUPIL \$81,656.60
LEA MEMBERSHIP 21,543.12
ISD MEMBERSHIP 294.70
MILLS ('92) SPEC ED- 3.0000 VOC ED- 1.5000
OPER. - 0.2000
MILLS ('93) SPEC ED- 3.0000 VOC ED- 1.5000
OPER. - 0.2000
GROSS ALLOWANCE (pp) \$3,396.01

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$433,468.52	100%	\$433,468.52	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$26,565.00	100%	\$23,111.55	\$3,453.45
24	COURT PLACED CHILDREN C	\$24,621.07	100%	\$21,421.41	\$3,199.66
46	SCHOOL DROPOUT PROGRAM GRANTS	\$46,911.00	100%	\$40,812.57	\$6,098.43
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$50,553.86	100%	\$43,981.86	\$6,572.00
48	ALTERNATE JUVENILE REHABILITATION	\$14,250.18	100%	\$12,397.66	\$1,852.52
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$1,000,803.44	100%	\$769,611.44	\$130,060.23
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$101,131.77		
51.4	TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52	SPECIAL EDUCATION	\$821,860.63	100%	\$715,018.75	\$106,841.88
53	SP. ED. MENTAL HEALTH INST.	\$42,639.96	100%	\$37,096.77	\$5,543.19
54	SCHOOL FOR BLIND/DEAF	\$6,554.35	100%	\$5,702.28	\$852.07
56	SPEC. ED. I.S.D. ALLOWANCE	\$0.00	100%	\$0.00	\$0.00
61.1	VOC. ED. ADDED COST	\$371,594.88	100%	\$323,287.55	\$48,307.33
61.2	VOC. ED. ADMINISTRATION	\$3,961.00	100%	\$3,446.07	\$514.93
62	VOC. ED. I.S.D. ALLOWANCE	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$113,931.72	100%	\$99,120.60	\$14,811.12
74	BUS DRIVER SAFETY INSTRUCTION	\$5,265.93	100%	\$4,581.36	\$684.57
81	INTERMEDIATE GRANT	\$323,856.93	100%	\$283,879.75	\$39,977.18
83	MEDIA CENTERS	\$85,693.00	100%	\$74,552.91	\$11,140.09
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$4,000.00	100%	\$3,480.00	\$520.00
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146	FICA	\$552,863.03	100%	\$480,990.84	\$71,872.19
TOTAL STATE AID		\$4,008,574.84		\$3,444,848.79	\$462,594.28

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$11,461.00	\$11,461.00-
48	1992 ALTERN. JUVENILE REHAB.	\$343.68-	100%	\$343.68-	\$0.00
52	1991 SPECIAL EDUCATION	\$210,477.65	100%	\$210,477.65	\$0.00
52	1992 SPECIAL EDUCATION	\$91,392.12	100%	\$91,392.12	\$0.00
53	1991 SPECIAL EDUCATION	\$106,723.92-	100%	\$106,723.92-	\$0.00
53	1992 SPECIAL EDUCATION	\$157,102.67-	100%	\$157,102.67-	\$0.00
56	1985 SPEC.ED.I.S.D. ALLOWANCE	\$5.33	100%	\$0.00	\$5.33
56	1986 SPEC.ED.I.S.D. ALLOWANCE	\$227.18	100%	\$0.00	\$227.18
56	1987 SPEC.ED.I.S.D. ALLOWANCE	\$755.11	100%	\$0.00	\$755.11

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 09-000 (continued)

56	1988 SPEC.ED. I.S.D. ALLOWANCE	\$2,148.52	100%	\$0.00	\$2,148.52
56	1989 SPEC.ED. I.S.D. ALLOWANCE	\$1,792.77	100%	\$0.00	\$1,792.77
56	1990 SPEC.ED. I.S.D. ALLOWANCE	\$1,157.26	100%	\$0.00	\$1,157.26
56	1991 SPEC.ED. I.S.D. ALLOWANCE	\$12,186.42	100%	\$0.00	\$12,186.42
56	1992 SPEC.ED. I.S.D. ALLOWANCE	\$13,096.64	100%	\$0.00	\$13,096.64
62	1985 VOC.ED. I.S.D. ALLOWANCE	\$9.38	100%	\$0.00	\$9.38
62	1986 VOC.ED. I.S.D. ALLOWANCE	\$394.71	100%	\$0.00	\$394.71
62	1987 VOC.ED. I.S.D. ALLOWANCE	\$1,311.97	100%	\$0.00	\$1,311.97
62	1988 VOC.ED. I.S.D. ALLOWANCE	\$1,858.04	100%	\$0.00	\$1,858.04
62	1989 VOC.ED. I.S.D. ALLOWANCE	\$1,550.38	100%	\$0.00	\$1,550.38
62	1990 VOC.ED. I.S.D. ALLOWANCE	\$1,157.26	100%	\$0.00	\$1,157.26
62	1991 VOC.ED. I.S.D. ALLOWANCE	\$12,186.42	100%	\$0.00	\$12,186.42
62	1992 VOC.ED. I.S.D. ALLOWANCE	\$12,900.97	100%	\$0.00	\$12,900.97
71	1992 TRANSPORTATION	\$4,015.27-	100%	\$4,015.27-	\$0.00
74	1992 1991-92 BUS DRIVER EDUCATION	\$64.68	100%	\$64.68	\$0.00
81	1984 INTERMEDIATE GRANT	\$1,268.84	100%	\$0.00	\$1,268.84
81	1985 INTERMEDIATE GRANT	\$1,298.82	100%	\$0.00	\$1,298.82
81	1986 INTERMEDIATE GRANT	\$1,534.77	100%	\$0.00	\$1,534.77
81	1987 INTERMEDIATE GRANT	\$1,682.18	100%	\$0.00	\$1,682.18
81	1988 INTERMEDIATE GRANT	\$1,690.06	100%	\$0.00	\$1,690.06
81	1989 INTERMEDIATE GRANT	\$38,456.65	100%	\$0.00	\$38,456.65
81	1990 INTERMEDIATE GRANT	\$51,578.45	100%	\$0.00	\$51,578.45
81	1991 INTERMEDIATE GRANT	\$53,905.14	100%	\$0.00	\$53,905.14
146	1992 FICA ADJUSTMENT	\$10,755.03	100%	\$10,755.03	\$0.00

TOTAL ADJUSTMENTS	\$258,657.21	\$55,964.94	\$202,692.27
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SUBTOTALS	\$4,267,232.05	\$3,500,813.73	\$665,286.55
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,267,232.05	\$3,500,813.73	\$665,286.55
TOTAL SUPPLEMENTAL AMOUNTS		\$101,131.77	

PAY 10/20/92	\$453,842.33	PAY 11/20/92	\$432,081.61	PAY 12/20/92	\$370,260.69
PAY 01/20/93	\$358,253.09	PAY 02/20/93	\$429,581.56	PAY 03/20/93	\$432,785.52
PAY 04/20/93	\$327,427.76	PAY 05/20/93	\$375,694.16	PAY 06/20/93	\$263,335.88
PAY 06/25/93	\$57,551.13	PAY 08/20/93	\$665,286.55		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 09-010
ISD 09

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

STATE EQUALIZED VALUATION	\$821,067,765
SEV PER PUPIL	\$74,024.35
STATE AID MEMBERSHIP	11,091.86
K-12/FT	10,578.80; ADULT/PT 513.06
MILLS AUTHORIZED-32.7684	LEVIED-32.7684
AGI ('90)	\$693,166,092
AGI/RETURN	\$26,057.90
AGI/PUPIL ('92)	\$61,374.72
GROSS ALLOWANCE (pp)	\$3,496.61
LOCAL REVENUE (pp)	\$2,425.66

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$996.95)	\$11,058,029.83	100%	\$9,730,615.56	\$1,327,414.27
21.1	INCENTIVE GRANT - GRADUATION	\$332,755.80	100%	\$290,463.25	\$42,292.55
21.1	INCENTIVE GRANT - CLASS SIZE	\$155,286.04	100%	\$135,549.51	\$19,736.53
21.1	INCENTIVE GRANT - QUALITY	\$277,296.50	100%	\$242,052.71	\$35,243.79
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$55,459.30	100%	\$48,410.54	\$7,048.76
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,488,578.48	100%	\$1,488,578.48	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$483.00	100%	\$420.21	\$62.79
24	COURT PLACED CHILDREN C	\$54,721.95	100%	\$47,608.10	\$7,113.85
25	MUNICIPAL OVERBURDEN	\$113,430.51	100%	\$99,292.44	\$14,138.07
31	COMPENSATORY EDUCATION	\$189,990.00	100%	\$165,291.30	\$24,698.70
34A	MEAP ACHIEVEMENT INCENTIVE	\$56,270.75	100%	\$48,955.55	\$7,315.20
36	EARLY CHILDHOOD EDUCATION	\$275,000.00	100%	\$239,250.00	\$35,750.00
41	BILINGUAL PROGRAM	\$61,630.09	100%	\$53,618.18	\$8,011.91
47.3	GIFTED-PROGRAM GRANTS	\$46,895.20	100%	\$40,798.82	\$6,096.38
48	ALTERNATE JUVENILE REHABILITATION	\$9,975.13	100%	\$8,678.36	\$1,296.77
52	SPECIAL EDUCATION	\$295,814.28	100%	\$257,358.42	\$38,455.86
61.1	VOC. ED. ADDED COST	\$28,428.19	100%	\$24,732.53	\$3,695.66
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$750,652.77	100%	\$653,067.91	\$97,584.86
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
107.B	ADULT EDUCATION EDGE	\$334,053.43	100%	\$294,771.76	\$39,281.67
146	FICA	\$2,336,844.35	100%	\$2,033,054.58	\$303,789.77
TOTAL STATE AID		\$17,931,370.60		\$15,911,072.46	\$2,020,298.14

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$664,181.80	\$664,181.80-
21.1	1987 S.E.V. ADJUSTMENT	\$18,845.47	100%	\$18,845.47	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$661.74	100%	\$661.74	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$33.30	100%	\$33.30	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$10,654.65	100%	\$10,654.65	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$37,850.78	100%	\$37,850.78	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$233.70-	100%	\$233.70-	\$0.00
52	1991 SPECIAL EDUCATION	\$8,240.00	100%	\$8,240.00	\$0.00
52	1992 SPECIAL EDUCATION	\$5,491.54	100%	\$5,491.54	\$0.00
53	1992 SPECIAL EDUCATION	\$24,074.52	100%	\$24,074.52	\$0.00
71	1992 TRANSPORTATION	\$12,571.40	100%	\$12,571.40	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$34,198.74-	100%	\$34,198.74-	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 09-010 (continued)

107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$34,113.67-	100%	\$34,113.67-	\$0.00
146	1992 FICA ADJUSTMENT	\$149,829.49	100%	\$149,829.49	\$0.00
	TOTAL ADJUSTMENTS	\$199,706.78		\$863,888.58	\$664,181.80-

SUBTOTALS		\$18,131,077.38		\$16,774,961.04	\$1,356,116.34
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PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
		\$18,131,077.38	\$16,774,961.04	\$1,356,116.34

PAY 10/20/92	\$2,112,677.06	PAY 11/20/92	\$2,118,835.10	PAY 12/20/92	\$2,047,761.83
PAY 01/20/93	\$1,694,592.04	PAY 02/20/93	\$1,740,459.69	PAY 03/20/93	\$1,529,280.31
PAY 04/20/93	\$1,798,774.39	PAY 05/20/93	\$1,629,652.18	PAY 06/20/93	\$2,102,877.86
PAY 06/25/93	\$50.58	PAY 08/20/93	\$1,356,116.34		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 09-030
ISD 09

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

STATE EQUALIZED VALUATION	\$214,332,775
SEV PER PUPIL	\$74,627.62
STATE AID MEMBERSHIP	2,872.03
K-12/FT	2,677.80; ADULT/PT 194.23
MILLS AUTHORIZED-34.0000	LEVIED-34.0000
AGI ('90)	\$133,136,562
AGI/RETURN	\$26,945.27
AGI/PUPIL ('92)	\$42,562.84
GROSS ALLOWANCE (pp)	\$3,615.18
LOCAL REVENUE (pp)	\$2,537.34

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,003.84)	\$2,883,058.60	100%	\$2,508,260.98	\$374,797.62
21.1	INCENTIVE GRANT - GRADUATION	\$86,160.90	100%	\$74,959.98	\$11,200.92
21.1	INCENTIVE GRANT - CLASS SIZE	\$40,208.42	100%	\$34,981.33	\$5,227.09
21.1	INCENTIVE GRANT - QUALITY	\$71,800.75	100%	\$62,466.65	\$9,334.10
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$14,360.15	100%	\$12,493.33	\$1,866.82
24	COURT PLACED CHILDREN C	\$20,064.25	100%	\$17,455.90	\$2,608.35
31	COMPENSATORY EDUCATION	\$52,209.00	100%	\$45,421.83	\$6,787.17
34A	MEAP ACHIEVEMENT INCENTIVE	\$22,598.23	100%	\$19,660.46	\$2,937.77
36	EARLY CHILDHOOD EDUCATION	\$45,000.00	100%	\$39,150.00	\$5,850.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$46,941.48	100%	\$40,839.09	\$6,102.39
61.1	VOC. ED. ADDED COST	\$2,521.55	100%	\$2,193.75	\$327.80
71	TRANSPORTATION	\$125,545.93	100%	\$109,224.96	\$16,320.97
107.B	ADULT EDUCATION EDGE	\$177,357.90	100%	\$156,502.21	\$20,855.69
146	FICA	\$607,220.28	100%	\$528,281.64	\$78,938.64
TOTAL STATE AID		\$4,195,047.44		\$3,651,892.11	\$543,155.33

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	1992 MEMBERSHIP CORRECTION	\$28,351.36	100%	\$24,665.68	\$3,685.68
21.1	1991 S.E.V. ADJUSTMENT	\$87,475.20	100%	\$87,475.20	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$397,973.40	100%	\$397,973.40	\$0.00
52	1991 SPECIAL EDUCATION	\$7,995.38-	100%	\$7,995.38-	\$0.00
52	1992 SPECIAL EDUCATION	\$344.14	100%	\$344.14	\$0.00
71	1992 TRANSPORTATION	\$1,149.21	100%	\$1,149.21	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$20,361.17-	100%	\$20,361.17-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$186,649.83-	100%	\$186,649.83-	\$0.00
146	1992 FICA ADJUSTMENT	\$11,017.65-	100%	\$11,017.65-	\$0.00
TOTAL ADJUSTMENTS		\$289,269.28		\$285,583.60	\$3,685.68

SUBTOTALS		\$4,484,316.72		\$3,937,475.71	\$546,841.01
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 09-030 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,484,316.72	\$3,937,485.13	\$546,831.59	
PAY 10/20/92	\$343,530.28	PAY 11/20/92	\$373,965.75	PAY 12/20/92	\$360,123.57
PAY 01/20/93	\$598,800.77	PAY 02/20/93	\$221,918.03	PAY 03/20/93	\$271,665.37
PAY 04/20/93	\$415,559.63	PAY 05/20/93	\$341,480.76	PAY 06/20/93	\$1,010,440.97
PAY 06/25/93	\$0.00	PAY 08/20/93	\$546,831.59		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 09-050
ISD 09

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

STATE EQUALIZED VALUATION	\$341,319,950
SEV PER PUPIL	\$190,203.37
STATE AID MEMBERSHIP	1,794.50
K-12/FT	1,794.00; ADULT/PT 0.50
MILLS AUTHORIZED-24.8000	LEVIED-24.8000
AGI ('90)	\$111,832,696
AGI/RETURN	\$28,675.05
AGI/PUPIL ('92)	\$62,337.07
GROSS ALLOWANCE (pp)	\$2,655.50
LOCAL REVENUE (pp)	\$4,717.04

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$11,478.80	100%	\$11,478.80	\$0.00
21.4 CATEGORICAL RECAPTURE	\$243,715.06-	100%	\$212,032.10-	\$31,682.96-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$44,587.85	100%	\$38,791.43	\$5,796.42
71 TRANSPORTATION	\$41,637.17	100%	\$36,224.34	\$5,412.83
146 FICA	\$357,397.11	100%	\$310,935.49	\$46,461.62
TOTAL STATE AID	\$211,385.87		\$185,397.96	\$25,987.91

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$19,426.29	\$19,426.29-
52 1991 SPECIAL EDUCATION	\$8,600.02	100%	\$8,600.02	\$0.00
52 1992 SPECIAL EDUCATION	\$3,517.10	100%	\$3,517.10	\$0.00
71 1992 TRANSPORTATION	\$598.75	100%	\$598.75	\$0.00
146 1992 FICA ADJUSTMENT	\$8,902.80	100%	\$8,902.80	\$0.00
TOTAL ADJUSTMENTS	\$21,618.67		\$41,044.96	\$19,426.29-

SUBTOTALS	\$233,004.54		\$226,442.92	\$6,561.62
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$233,004.54	\$226,442.92	\$6,561.62

PAY 10/20/92	\$48,144.99	PAY 11/20/92	\$40,219.88	PAY 12/20/92	\$12,197.34
PAY 01/20/93	\$20,568.61	PAY 02/20/93	\$19,785.93	PAY 03/20/93	\$19,466.74
PAY 04/20/93	\$21,252.42	PAY 05/20/93	\$19,230.01	PAY 06/20/93	\$25,577.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$6,561.62		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 09-090
ISD 09

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

STATE EQUALIZED VALUATION	\$144,000,098
SEV PER PUPIL	\$57,496.55
STATE AID MEMBERSHIP	2,504.50
K-12/FT	2,384.70; ADULT/PT 119.80
MILLS AUTHORIZED-35.1500	LEVIED-35.1360
AGI ('90)	\$117,475,517
AGI/RETURN	\$25,510.43
AGI/PUPIL ('92)	\$46,728.53
GROSS ALLOWANCE (pp)	\$3,719.54
LOCAL REVENUE (pp)	\$2,020.20

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,630.34)	\$4,083,186.53	100%	\$3,552,372.28	\$530,814.25
21.1	INCENTIVE GRANT - GRADUATION	\$75,135.00	100%	\$65,367.45	\$9,767.55
21.1	INCENTIVE GRANT - CLASS SIZE	\$35,063.00	100%	\$30,504.81	\$4,558.19
21.1	INCENTIVE GRANT - QUALITY	\$62,612.50	100%	\$54,472.88	\$8,139.62
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$632,065.28	100%	\$632,065.28	\$0.00
24	COURT PLACED CHILDREN C	\$3,719.54	100%	\$3,236.00	\$483.54
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$21,135.18	100%	\$18,387.61	\$2,747.57
31	COMPENSATORY EDUCATION	\$41,703.00	100%	\$36,281.61	\$5,421.39
34A	MEAP ACHIEVEMENT INCENTIVE	\$11,115.90	100%	\$9,670.83	\$1,445.07
36	EARLY CHILDHOOD EDUCATION	\$100,000.00	100%	\$87,000.00	\$13,000.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$22,343.05	100%	\$19,438.45	\$2,904.60
71	TRANSPORTATION	\$423,244.30	100%	\$368,222.54	\$55,021.76
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$546,168.23	100%	\$475,166.36	\$71,001.87

TOTAL STATE AID	\$6,060,866.51	\$5,355,122.35	\$705,744.16
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ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$150,708.00	\$150,708.00-
21.1	1990 S.E.V. ADJUSTMENT	\$2,755.76	100%	\$2,755.76	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$18,429.15	100%	\$18,429.15	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$31,044.48	100%	\$31,044.48	\$0.00
52	1991 SPECIAL EDUCATION	\$18,574.22	100%	\$18,574.22	\$0.00
52	1992 SPECIAL EDUCATION	\$9,521.69	100%	\$9,521.69	\$0.00
71	1992 TRANSPORTATION	\$3,193.40	100%	\$3,193.40	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$34,325.73-	100%	\$34,325.73-	\$0.00
146	1992 FICA ADJUSTMENT	\$13,981.73	100%	\$13,981.73	\$0.00

TOTAL ADJUSTMENTS	\$63,174.70	\$213,882.70	\$150,708.00-
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SUBTOTALS	\$6,124,041.21	\$5,569,005.05	\$555,036.16
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 09-090 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,124,041.21	\$5,569,014.95	\$555,026.26	
PAY 10/20/92	\$699,243.62	PAY 11/20/92	\$674,841.52	PAY 12/20/92	\$676,195.63
PAY 01/20/93	\$553,614.58	PAY 02/20/93	\$564,374.70	PAY 03/20/93	\$558,012.81
PAY 04/20/93	\$606,263.93	PAY 05/20/93	\$576,495.31	PAY 06/20/93	\$659,972.85
PAY 06/25/93	\$0.00	PAY 08/20/93	\$555,026.26		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 10-015
ISD 28

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

STATE EQUALIZED VALUATION	\$199,183,562
SEV PER PUPIL	\$118,766.66
STATE AID MEMBERSHIP	1,677.10
K-12/FT	1,677.10; ADULT/PT 0.00
MILLS AUTHORIZED-27.0300	LEVIED-26.6089
AGI ('90)	\$62,156,764
AGI/RETURN	\$19,249.54
AGI/PUPIL ('92)	\$37,064.26
GROSS ALLOWANCE (pp)	\$2,898.64
LOCAL REVENUE (pp)	\$3,160.25

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$27,725.47	100%	\$27,725.47	\$0.00
27 LOW INCOME PROGRAM	\$355,830.73	100%	\$303,807.64	\$52,023.09
31 COMPENSATORY EDUCATION	\$35,528.00	100%	\$30,909.36	\$4,618.64
41 BILINGUAL PROGRAM	\$0.00	100%	\$0.00	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$20,662.80	100%	\$17,976.64	\$2,686.16
61.1 VOC. ED. ADDED COST	\$20,466.00	100%	\$17,805.42	\$2,660.58
71 TRANSPORTATION	\$193,467.29	100%	\$168,316.54	\$25,150.75
146 FICA	\$329,499.50	100%	\$286,664.57	\$42,834.93
TOTAL STATE AID	\$983,179.79		\$853,205.64	\$129,974.15

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$76,522.60	\$76,522.60-
52 1991 SPECIAL EDUCATION	\$8,130.87-	100%	\$8,130.87-	\$0.00
52 1992 SPECIAL EDUCATION	\$2,925.46	100%	\$2,925.46	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$1,566.00-	100%	\$0.00	\$1,566.00-
71 1992 TRANSPORTATION	\$267.73-	100%	\$267.73-	\$0.00
146 1992 FICA ADJUSTMENT	\$8,499.27	100%	\$8,499.27	\$0.00
TOTAL ADJUSTMENTS	\$1,460.13		\$79,548.73	\$78,088.60-

SUBTOTALS	\$984,639.92		\$932,754.37	\$51,885.55
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$984,639.92	\$938,809.98	\$45,829.94

PAY 10/20/92	\$123,142.01	PAY 11/20/92	\$137,495.44	PAY 12/20/92	\$112,662.85
PAY 01/20/93	\$90,747.78	PAY 02/20/93	\$95,837.67	PAY 03/20/93	\$89,410.71
PAY 04/20/93	\$100,708.87	PAY 05/20/93	\$90,207.25	PAY 06/20/93	\$98,597.40
PAY 06/25/93	\$0.00	PAY 08/20/93	\$45,829.94		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 10-025
 ISD 28

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

STATE EQUALIZED VALUATION	\$128,323,130
SEV PER PUPIL	\$229,558.37
STATE AID MEMBERSHIP	556.00
K-12/FT	559.00; ADULT/PT 0.00
MILLS AUTHORIZED-25.2900	LEVIED-22.8535
AGI ('90)	\$24,273,543
AGI/RETURN	\$23,008.10
AGI/PUPIL ('92)	\$43,657.45
GROSS ALLOWANCE (pp)	\$2,493.11
LOCAL REVENUE (pp)	\$5,246.21

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$10,963.60	100%	\$10,963.60	\$0.00
21.4	CATEGORICAL RECAPTURE	\$87,732.67-	100%	\$76,672.61-	\$11,060.06-
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$7,118.36	100%	\$6,192.97	\$925.39
71	TRANSPORTATION	\$35,495.29	100%	\$30,880.90	\$4,614.39
146	FICA	\$103,962.69	100%	\$90,122.19	\$13,840.50
TOTAL STATE AID		\$69,807.27		\$61,487.05	\$8,320.22

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$2,419.39	\$2,419.39-
52	1991 SPECIAL EDUCATION	\$3,098.04-	100%	\$3,098.04-	\$0.00
52	1992 SPECIAL EDUCATION	\$4,681.61	100%	\$4,681.61	\$0.00
71	1992 TRANSPORTATION	\$510.86	100%	\$510.86	\$0.00
146	1992 FICA ADJUSTMENT	\$361.54	100%	\$361.54	\$0.00
TOTAL ADJUSTMENTS		\$2,455.97		\$4,875.36	\$2,419.39-

SUBTOTALS	\$72,263.24	\$66,362.41	\$5,900.83
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$72,263.24	\$71,251.01	\$1,012.23

PAY 10/20/92	\$8,112.14	PAY 11/20/92	\$11,646.54	PAY 12/20/92	\$2,626.23
PAY 01/20/93	\$7,590.66	PAY 02/20/93	\$6,838.45	PAY 03/20/93	\$7,027.10
PAY 04/20/93	\$7,553.00	PAY 05/20/93	\$6,918.30	PAY 06/20/93	\$12,938.59
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,012.23		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 11-000
ISD 11

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

STATE EQUALIZED VALUATION \$3,001,453,902
SEV PER PUPIL \$97,584.30
LEA MEMBERSHIP 30,757.55
ISD MEMBERSHIP 326.70
MILLS ('92) SPEC ED- 2.4202 VOC ED- 0.0000
OPER. - 0.1926
MILLS ('93) SPEC ED- 2.4202 VOC ED- 0.0000
OPER. - 0.0193
GROSS ALLOWANCE (pp) \$3,390.60

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A	DEVELOPMENTAL COSTS 21.A -1-	\$38,157.00	100%	\$33,196.59	\$4,960.41
24	COURT PLACED CHILDREN C	\$158,001.96	100%	\$137,393.59	\$20,608.37
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$3,139.42	100%	\$2,731.30	\$408.12
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$1,107,710.11	100%	\$896,619.90	\$94,359.95
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$116,730.26		
51.4	TUITION DEDUCT-BLIND	\$48,304.83-	100%	\$42,025.20-	\$6,279.63-
51.4	TUITION DEDUCT-DEAF	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$689,200.23	100%	\$599,604.20	\$89,596.03
53	SP. ED. MENTAL HEALTH INST.	\$140,439.81	100%	\$122,182.63	\$18,257.18
54	SCHOOL FOR BLIND/DEAF	\$11,719.42	100%	\$10,195.90	\$1,523.52
61.2	VOC. ED. ADMINISTRATION	\$14,000.00	100%	\$12,180.00	\$1,820.00
71	TRANSPORTATION	\$223,972.44	100%	\$194,856.02	\$29,116.42
81	INTERMEDIATE GRANT	\$365,269.54	100%	\$320,180.36	\$45,089.18
83	MEDIA CENTERS	\$122,895.00	100%	\$106,918.65	\$15,976.35
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
99.1	MATH AND SCIENCE	\$160,000.00	100%	\$80,000.00	\$0.00
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$80,000.00		
146	FICA	\$472,264.11	100%	\$410,869.78	\$61,394.33
TOTAL STATE AID		\$3,557,910.21		\$2,971,421.74	\$389,758.21
ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$17,076.20	\$17,076.20-
24	1992 COURT PLACED CHILDREN	\$8,876.74	100%	\$8,876.74	\$0.00
51.4	1992 ADJ. TUITION BLIND	\$8,311.77	100%	\$8,311.77	\$0.00
51.4	1992 ADJ. TUITION-DEAF	\$1,784.29	100%	\$1,784.29	\$0.00
52	1991 SPECIAL EDUCATION	\$79,280.37	100%	\$79,280.37	\$0.00
52	1992 SPECIAL EDUCATION	\$42,964.50	100%	\$42,964.50	\$0.00
53	1991 SPECIAL EDUCATION	\$13,192.06	100%	\$13,192.06	\$0.00
53	1992 SPECIAL EDUCATION	\$32,421.00-	100%	\$32,421.00-	\$0.00
54	1992 SCH BLIND/DEAF	\$290.86-	100%	\$290.86-	\$0.00
71	1992 TRANSPORTATION	\$2,052.72	100%	\$2,052.72	\$0.00
146	1992 FICA ADJUSTMENT	\$1,733.11	100%	\$1,733.11	\$0.00
TOTAL ADJUSTMENTS		\$125,483.70		\$142,559.90	\$17,076.20-
SUBTOTALS		\$3,683,393.91		\$3,113,981.64	\$372,682.01

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 11-000 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,683,393.91	\$3,113,981.64	\$372,682.01
TOTAL SUPPLEMENTAL AMOUNTS		\$196,730.26	
PAY 10/20/92 \$329,732.47	PAY 11/20/92 \$329,906.57	PAY 12/20/92 \$372,969.93	
PAY 01/20/93 \$308,011.20	PAY 02/20/93 \$341,429.09	PAY 03/20/93 \$377,273.80	
PAY 04/20/93 \$366,297.40	PAY 05/20/93 \$308,640.06	PAY 06/20/93 \$323,724.64	
PAY 06/25/93 \$55,996.48	PAY 08/20/93 \$372,682.01		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 11-010
ISD 11

OFFICE OF THE SUPERINTENDENT
BENTON HARBOR AREA SCHOOLS
711 EAST BRITAIN
BENTON HARBOR, MI 49023

STATE EQUALIZED VALUATION	\$320,785,433
SEV PER PUPIL	\$42,293.53
STATE AID MEMBERSHIP	7,584.74
K-12/FT	6,957.77; ADULT/PT 626.97
MILLS AUTHORIZED-32.7260	LEVIED-32.7260
AGI ('90)	\$249,403,999
AGI/RETURN	\$20,498.40
AGI/PUPIL ('92)	\$33,739.72
GROSS ALLOWANCE (pp)	\$3,487.53
LOCAL REVENUE (pp)	\$1,384.10

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,034.43)	\$15,430,622.60	100%	\$13,424,641.66	\$2,005,980.94
21.1	INCENTIVE GRANT - GRADUATION	\$227,542.20	100%	\$197,961.71	\$29,580.49
21.1	INCENTIVE GRANT - CLASS SIZE	\$106,186.36	100%	\$92,382.13	\$13,804.23
21.1	INCENTIVE GRANT - QUALITY	\$189,618.50	100%	\$164,968.10	\$24,650.40
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,944,046.29	100%	\$1,944,046.29	\$0.00
24	COURT PLACED CHILDREN C	\$27,900.24	100%	\$24,273.21	\$3,627.03
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$57,669.09	100%	\$50,172.11	\$7,496.98
31	COMPENSATORY EDUCATION	\$356,800.00	100%	\$310,416.00	\$46,384.00
36	EARLY CHILDHOOD EDUCATION	\$527,500.00	100%	\$458,925.00	\$68,575.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$130,288.00	100%	\$113,350.56	\$16,937.44
47.3	GIFTED-PROGRAM GRANTS	\$27,126.00	100%	\$23,599.62	\$3,526.38
52	SPECIAL EDUCATION	\$183,271.52	100%	\$159,446.22	\$23,825.30
61.1	VOC. ED. ADDED COST	\$217,963.65	100%	\$189,628.38	\$28,335.27
61.2	VOC. ED. ADMINISTRATION	\$5,465.00	100%	\$4,754.55	\$710.45
71	TRANSPORTATION	\$925,737.50	100%	\$805,391.63	\$120,345.87
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
146	FICA	\$1,591,486.03	100%	\$1,384,592.85	\$206,893.18
TOTAL STATE AID		\$21,955,972.98		\$19,354,422.52	\$2,601,550.46

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$478,074.40	\$478,074.40-
21.1	1992 MEMBERSHIP CORRECTION	\$140,370.47	100%	\$122,122.31	\$18,248.16
46	1991 SCHOOL DROPOUT PROG. GRANTS	\$62,057.00-	100%	\$62,057.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$9,235.07	100%	\$9,235.07	\$0.00
52	1992 SPECIAL EDUCATION	\$26,133.37	100%	\$26,133.37	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$275.00-	100%	\$0.00	\$275.00-
71	1992 TRANSPORTATION	\$796.91-	100%	\$796.91-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$39,956.34-	100%	\$39,956.34-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$29,967.91	100%	\$29,967.91	\$0.00
146	1992 FICA ADJUSTMENT	\$3,473.89	100%	\$3,473.89	\$0.00
TOTAL ADJUSTMENTS		\$106,095.46		\$566,196.70	\$460,101.24-

SUBTOTALS		\$22,062,068.44		\$19,920,619.22	\$2,141,449.22
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 11-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$22,062,068.44	\$19,920,658.55	\$2,141,409.89	
PAY 10/20/92	\$2,274,664.49	PAY 11/20/92	\$2,307,460.45	PAY 12/20/92	\$2,070,966.08
PAY 01/20/93	\$1,994,986.35	PAY 02/20/93	\$2,263,143.66	PAY 03/20/93	\$2,392,273.09
PAY 04/20/93	\$2,224,190.12	PAY 05/20/93	\$2,078,699.58	PAY 06/20/93	\$2,314,274.73
PAY 06/25/93	\$0.00	PAY 08/20/93	\$2,141,409.89		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 11-020
ISD 11

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

STATE EQUALIZED VALUATION	\$384,428,885
SEV PER PUPIL	\$154,203.32
STATE AID MEMBERSHIP	2,488.00
K-12/FT	2,493.00; ADULT/PT 0.00
MILLS AUTHORIZED-32.8760	LEVIED-31.4110
AGI ('90)	\$407,059,482
AGI/RETURN	\$38,609.45
AGI/PUPIL ('92)	\$163,543.38
GROSS ALLOWANCE (pp)	\$3,291.94
LOCAL REVENUE (pp)	\$4,843.68

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$384,629.23-	100%	\$335,187.54-	\$49,441.69-
21A DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$52,871.62	100%	\$45,998.31	\$6,873.31
71 TRANSPORTATION	\$94,926.71	100%	\$82,586.24	\$12,340.47
146 FICA	\$614,276.00	100%	\$535,279.32	\$78,996.68
TOTAL STATE AID	\$379,860.10		\$330,777.38	\$49,082.72

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$11,240.55-	100%	\$11,240.55-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$48,011.95	\$48,011.95-
48 1992 ALTERN. JUVENILE REHAB.	\$164.97-	100%	\$164.97-	\$0.00
52 1991 SPECIAL EDUCATION	\$14,264.08-	100%	\$14,264.08-	\$0.00
52 1992 SPECIAL EDUCATION	\$423.57-	100%	\$423.57-	\$0.00
71 1992 TRANSPORTATION	\$1,362.34	100%	\$1,362.34	\$0.00
146 1992 FICA ADJUSTMENT	\$8,253.95-	100%	\$8,253.95-	\$0.00
TOTAL ADJUSTMENTS	\$32,984.78-		\$15,027.17	\$48,011.95-

SUBTOTALS	\$346,875.32		\$345,804.55	\$1,070.77
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$346,875.32	\$354,710.69	\$-7,835.37

PAY 10/20/92	\$45,073.20	PAY 11/20/92	\$67,869.13	PAY 12/20/92	\$19,191.89
PAY 01/20/93	\$37,528.15	PAY 02/20/93	\$35,279.19	PAY 03/20/93	\$35,363.93
PAY 04/20/93	\$38,974.50	PAY 05/20/93	\$34,912.09	PAY 06/20/93	\$40,518.61
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 11-030
ISD 11

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

STATE EQUALIZED VALUATION	\$282,934,887
SEV PER PUPIL	\$99,940.97
STATE AID MEMBERSHIP	2,831.02
K-12/FT	2,758.05; ADULT/PT 72.97
MILLS AUTHORIZED-33.1260	LEVIED-33.1260
AGI ('90)	\$242,980,126
AGI/RETURN	\$36,670.71
AGI/PUPIL ('92)	\$85,436.05
GROSS ALLOWANCE (pp)	\$3,531.04
LOCAL REVENUE (pp)	\$3,310.64

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$146.40)	\$414,461.33	100%	\$360,581.36	\$53,879.97
21.1 INCENTIVE GRANT - GRADUATION	\$84,930.60	100%	\$73,889.62	\$11,040.98
21.1 INCENTIVE GRANT - CLASS SIZE	\$39,634.28	100%	\$34,481.82	\$5,152.46
21.1 INCENTIVE GRANT - QUALITY	\$70,775.50	100%	\$61,574.69	\$9,200.81
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$14,155.10	100%	\$12,314.94	\$1,840.16
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$66,979.50	100%	\$66,979.50	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$39,349.24	100%	\$34,233.84	\$5,115.40
52 SPECIAL EDUCATION	\$63,927.09	100%	\$55,616.57	\$8,310.52
61.1 VOC. ED. ADDED COST	\$116,649.04	100%	\$101,484.66	\$15,164.38
71 TRANSPORTATION	\$120,152.92	100%	\$104,533.04	\$15,619.88
146 FICA	\$590,580.00	100%	\$513,804.60	\$76,775.40
TOTAL STATE AID	\$1,621,594.60		\$1,419,494.64	\$202,099.96

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$158,831.80	\$158,831.80-
52 1991 SPECIAL EDUCATION	\$1,813.35	100%	\$1,813.35	\$0.00
52 1992 SPECIAL EDUCATION	\$5,636.60-	100%	\$5,636.60-	\$0.00
71 1992 TRANSPORTATION	\$557.84-	100%	\$557.84-	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$14,782.40-	100%	\$14,782.40-	\$0.00
146 1992 FICA ADJUSTMENT	\$7,805.52	100%	\$7,805.52	\$0.00
TOTAL ADJUSTMENTS	\$11,357.97-		\$147,473.83	\$158,831.80-

SUBTOTALS	\$1,610,236.63		\$1,566,968.47	\$43,268.16
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,610,236.63	\$1,566,968.47	\$43,268.16

PAY 10/20/92	\$239,202.12	PAY 11/20/92	\$239,400.67	PAY 12/20/92	\$178,025.48
PAY 01/20/93	\$136,183.24	PAY 02/20/93	\$158,288.65	PAY 03/20/93	\$136,345.36
PAY 04/20/93	\$160,626.52	PAY 05/20/93	\$160,300.31	PAY 06/20/93	\$158,596.12
PAY 06/25/93	\$0.00	PAY 08/20/93	\$43,268.16		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 11-033
ISD 11

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

STATE EQUALIZED VALUATION	\$208,095,812
SEV PER PUPIL	\$151,133.57
STATE AID MEMBERSHIP	1,367.90
K-12/FT	1,376.90; ADULT/PT 0.00
MILLS AUTHORIZED-31.0000	LEVIED-29.8210
AGI ('90)	\$79,471,652
AGI/RETURN	\$23,715.80
AGI/PUPIL ('92)	\$58,093.31
GROSS ALLOWANCE (pp)	\$3,207.87
LOCAL REVENUE (pp)	\$4,506.95

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$101,202.78-	100%	\$91,907.73-	\$9,295.05-
31 COMPENSATORY EDUCATION	\$23,830.00	100%	\$20,732.10	\$3,097.90
34A MEAP ACHIEVMENT INCENTIVE	\$9,669.97	100%	\$8,412.87	\$1,257.10
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$35,444.72	100%	\$30,836.91	\$4,607.81
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$150,344.65	100%	\$130,799.85	\$19,544.80
146 FICA	\$329,103.40	100%	\$285,482.70	\$43,620.70
TOTAL STATE AID	\$453,589.96		\$389,924.70	\$63,665.26

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$33,740.39-	100%	\$33,740.39-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$86,987.40	\$86,987.40-
52 1991 SPECIAL EDUCATION	\$8,854.80	100%	\$8,854.80	\$0.00
52 1992 SPECIAL EDUCATION	\$3,399.83	100%	\$3,399.83	\$0.00
71 1992 TRANSPORTATION	\$3,030.49-	100%	\$3,030.49-	\$0.00
146 1992 FICA ADJUSTMENT	\$11,054.81	100%	\$11,054.81	\$0.00
TOTAL ADJUSTMENTS	\$13,461.44-		\$73,525.96	\$86,987.40-

SUBTOTALS	\$440,128.52		\$463,450.66	\$23,322.14-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$440,128.52	\$470,727.08	\$-30,598.56

PAY 10/20/92	\$65,729.52	PAY 11/20/92	\$86,873.50	PAY 12/20/92	\$53,746.22
PAY 01/20/93	\$41,890.99	PAY 02/20/93	\$42,464.34	PAY 03/20/93	\$43,320.12
PAY 04/20/93	\$45,872.60	PAY 05/20/93	\$40,598.03	PAY 06/20/93	\$50,231.76
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 11-160
ISD 11

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

STATE EQUALIZED VALUATION \$34,440,083
SEV PER PUPIL \$59,626.18
STATE AID MEMBERSHIP 577.60
K-12/FT 577.00; ADULT/PT 0.60
MILLS AUTHORIZED-36.3783 LEVIED-36.0114
AGI ('90) \$13,522,240
AGI/RETURN \$19,827.33
AGI/PUPIL ('92) \$23,435.42
GROSS ALLOWANCE (pp) \$3,808.82
LOCAL REVENUE (pp) \$2,147.22

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,587.60)	\$916,997.76	100%	\$797,788.05	\$119,209.71
21.1	INCENTIVE GRANT - GRADUATION	\$17,328.00	100%	\$15,075.36	\$2,252.64
21.1	INCENTIVE GRANT - CLASS SIZE	\$8,086.40	100%	\$7,035.17	\$1,051.23
21.1	INCENTIVE GRANT - QUALITY	\$14,440.00	100%	\$12,562.80	\$1,877.20
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$2,888.00	100%	\$2,512.56	\$375.44
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$108,948.19	100%	\$108,948.19	\$0.00
27	LOW INCOME PROGRAM	\$48,294.25	100%	\$42,101.19	\$6,193.06
31	COMPENSATORY EDUCATION	\$10,139.00	100%	\$8,820.93	\$1,318.07
34A	MEAP ACHIEVMENT INCENTIVE	\$11,679.72	100%	\$10,161.36	\$1,518.36
47.3	GIFTED-PROGRAM GRANTS	\$4,155.82	100%	\$3,615.56	\$540.26
52	SPECIAL EDUCATION	\$10,275.98	100%	\$8,940.10	\$1,335.88
61.1	VOC. ED. ADDED COST	\$1,317.60	100%	\$1,146.31	\$171.29
71	TRANSPORTATION	\$52,358.96	100%	\$45,552.30	\$6,806.66
146	FICA	\$124,446.83	100%	\$108,268.74	\$16,178.09
TOTAL STATE AID		\$1,331,356.51		\$1,172,528.62	\$158,827.89

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$33,186.00	\$33,186.00-
52	1991 SPECIAL EDUCATION	\$1,517.80	100%	\$1,517.80	\$0.00
52	1992 SPECIAL EDUCATION	\$553.37	100%	\$553.37	\$0.00
71	1992 TRANSPORTATION	\$751.51	100%	\$751.51	\$0.00
146	1992 FICA ADJUSTMENT	\$165.92	100%	\$165.92	\$0.00
TOTAL ADJUSTMENTS		\$2,988.60		\$36,174.60	\$33,186.00-

SUBTOTALS \$1,334,345.11 \$1,208,703.22 \$125,641.89

PAYMENT DATA TOTAL \$1,334,345.11 PREVIOUSLY PAID \$1,208,703.22 CURRENT PAYMENT \$125,641.89

PAY 10/20/92	\$148,335.97	PAY 11/20/92	\$153,096.30	PAY 12/20/92	\$134,014.86
PAY 01/20/93	\$120,986.69	PAY 02/20/93	\$133,193.56	PAY 03/20/93	\$119,967.96
PAY 04/20/93	\$131,248.49	PAY 05/20/93	\$122,496.38	PAY 06/20/93	\$145,317.25
PAY 06/25/93	\$45.76	PAY 08/20/93	\$125,641.89		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 11-200
ISD 11

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

STATE EQUALIZED VALUATION	\$226,366,233
SEV PER PUPIL	\$312,626.00
STATE AID MEMBERSHIP	724.08
K-12/FT	723.75; ADULT/PT 0.33
MILLS AUTHORIZED-23.3760	LEVIED-20.4419
AGI ('90)	\$41,805,634
AGI/RETURN	\$24,123.27
AGI/PUPIL ('92)	\$57,742.59
GROSS ALLOWANCE (pp)	\$2,304.94
LOCAL REVENUE (pp)	\$6,390.67

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$540.08	100%	\$540.08	\$0.00
21.4 CATEGORICAL RECAPTURE	\$162,190.77-	100%	\$141,012.51-	\$21,178.26-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$36,101.93	100%	\$31,408.68	\$4,693.25
71 TRANSPORTATION	\$45,243.55	100%	\$39,361.89	\$5,881.66
146 FICA	\$125,172.07	100%	\$108,448.51	\$16,723.56
TOTAL STATE AID	\$44,866.86		\$38,746.65	\$6,120.21

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$18,919.31	\$18,919.31-
52 1991 SPECIAL EDUCATION	\$1,819.39-	100%	\$1,819.39-	\$0.00
52 1992 SPECIAL EDUCATION	\$2,289.05	100%	\$2,289.05	\$0.00
71 1992 TRANSPORTATION	\$708.50	100%	\$708.50	\$0.00
146 1992 FICA ADJUSTMENT	\$6,577.55	100%	\$6,577.55	\$0.00
TOTAL ADJUSTMENTS	\$7,755.71		\$26,675.02	\$18,919.31-

SUBTOTALS	\$52,622.57		\$65,421.67	\$12,799.10-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$52,622.57	\$78,038.68	\$-25,416.11

PAY 10/20/92	\$18,031.19	PAY 11/20/92	\$19,014.94	PAY 12/20/92	\$4,201.13
PAY 01/20/93	\$5,803.37	PAY 02/20/93	\$5,326.66	PAY 03/20/93	\$5,403.45
PAY 04/20/93	\$5,876.88	PAY 05/20/93	\$5,327.99	PAY 06/20/93	\$9,053.07
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 11-210
ISD 11

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

STATE EQUALIZED VALUATION	\$93,544,201
SEV PER PUPIL	\$54,038.68
STATE AID MEMBERSHIP	1,731.06
K-12/FT	1,548.50; ADULT/PT 182.56
MILLS AUTHORIZED-33.3760	LEVIED-33.2068
AGI ('90)	\$65,055,559
AGI/RETURN	\$23,891.13
AGI/PUPIL ('92)	\$37,823.00
GROSS ALLOWANCE (pp)	\$3,533.82
LOCAL REVENUE (pp)	\$1,794.45

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,670.37)	\$2,891,510.69	100%	\$2,515,614.30	\$375,896.39
21.1	INCENTIVE GRANT - GRADUATION	\$51,931.80	100%	\$45,180.67	\$6,751.13
21.1	INCENTIVE GRANT - CLASS SIZE	\$24,234.84	100%	\$21,084.31	\$3,150.53
21.1	INCENTIVE GRANT - QUALITY	\$43,276.50	100%	\$37,650.56	\$5,625.94
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$355,960.17	100%	\$355,960.17	\$0.00
24	COURT PLACED CHILDREN C	\$19,082.63	100%	\$16,601.89	\$2,480.74
31	COMPENSATORY EDUCATION	\$8,028.00	100%	\$6,984.36	\$1,043.64
34A	MEAP ACHIEVEMENT INCENTIVE	\$26,362.71	100%	\$22,935.56	\$3,427.15
47.3	GIFTED-PROGRAM GRANTS	\$6,956.40	100%	\$6,052.07	\$904.33
48	ALTERNATE JUVENILE REHABILITATION	\$5,358.07	100%	\$4,661.52	\$696.55
52	SPECIAL EDUCATION	\$42,968.52	100%	\$37,382.61	\$5,585.91
61.1	VOC. ED. ADDED COST	\$72,158.60	100%	\$62,777.98	\$9,380.62
71	TRANSPORTATION	\$73,320.40	100%	\$63,788.75	\$9,531.65
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$388,310.63	100%	\$337,830.25	\$50,480.38
TOTAL STATE AID		\$4,012,834.96		\$3,537,441.25	\$475,393.71

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$97,151.40	\$97,151.40-
31	1992 COMP. ED. ADJ.	\$882.00-	100%	\$882.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$123.72-	100%	\$123.72-	\$0.00
52	1991 SPECIAL EDUCATION	\$5,383.03	100%	\$5,383.03	\$0.00
52	1992 SPECIAL EDUCATION	\$177.13	100%	\$177.13	\$0.00
71	1992 TRANSPORTATION	\$42.98	100%	\$42.98	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$10,998.80-	100%	\$10,998.80-	\$0.00
146	1992 FICA ADJUSTMENT	\$731.21	100%	\$731.21	\$0.00
TOTAL ADJUSTMENTS		\$5,670.17-		\$91,481.23	\$97,151.40-

SUBTOTALS	\$4,007,164.79	\$3,628,922.48	\$378,242.31
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 11-210 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,007,164.79	\$3,628,922.48	\$378,242.31
PAY 10/20/92 \$441,458.45	PAY 11/20/92 \$438,651.79	PAY 12/20/92 \$392,715.03	
PAY 01/20/93 \$353,787.65	PAY 02/20/93 \$377,620.01	PAY 03/20/93 \$417,459.60	
PAY 04/20/93 \$398,296.45	PAY 05/20/93 \$350,932.05	PAY 06/20/93 \$457,997.26	
PAY 06/25/93 \$4.19	PAY 08/20/93 \$378,242.31		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 11-240
ISD 11

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

STATE EQUALIZED VALUATION	\$133,072,588
SEV PER PUPIL	\$72,062.01
STATE AID MEMBERSHIP	1,846.64
K-12/FT 1,746.20; ADULT/PT	100.44
MILLS AUTHORIZED-30.2260	LEVIED-29.0774
AGI ('90)	\$115,608,611
AGI/RETURN	\$25,242.05
AGI/PUPIL ('92)	\$61,657.93
GROSS ALLOWANCE (pp)	\$3,141.28
LOCAL REVENUE (pp)	\$2,095.38

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$971.90)	\$1,794,749.42	100%	\$1,561,432.00	\$233,317.42
21.1	INCENTIVE GRANT - GRADUATION	\$55,399.20	100%	\$48,197.30	\$7,201.90
21.1	INCENTIVE GRANT - CLASS SIZE	\$25,852.96	100%	\$22,492.08	\$3,360.88
21.1	INCENTIVE GRANT - QUALITY	\$46,166.00	100%	\$40,164.42	\$6,001.58
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,233.20	100%	\$8,032.88	\$1,200.32
24	COURT PLACED CHILDREN C	\$22,617.22	100%	\$19,676.98	\$2,940.24
31	COMPENSATORY EDUCATION	\$50,910.00	100%	\$44,291.70	\$6,618.30
36	EARLY CHILDHOOD EDUCATION	\$112,500.00	100%	\$97,875.00	\$14,625.00
41	BILINGUAL PROGRAM	\$25,018.16	100%	\$21,765.80	\$3,252.36
47.3	GIFTED-PROGRAM GRANTS	\$7,766.00	100%	\$6,756.42	\$1,009.58
52	SPECIAL EDUCATION	\$125,875.61	100%	\$109,511.78	\$16,363.83
61.1	VOC. ED. ADDED COST	\$64,146.06	100%	\$55,807.07	\$8,338.99
71	TRANSPORTATION	\$130,986.51	100%	\$113,958.26	\$17,028.25
146	FICA	\$386,380.85	100%	\$336,151.34	\$50,229.51
TOTAL STATE AID		\$2,857,601.19		\$2,486,113.03	\$371,488.16

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$93,258.60	\$93,258.60-
52	1991 SPECIAL EDUCATION	\$29,166.28-	100%	\$29,166.28-	\$0.00
52	1992 SPECIAL EDUCATION	\$3,594.39	100%	\$3,594.39	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$1,426.00-	100%	\$0.00	\$1,426.00-
71	1992 TRANSPORTATION	\$1,879.21	100%	\$1,879.21	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$38,038.96-	100%	\$38,038.96-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,438.60-	100%	\$1,438.60-	\$0.00
TOTAL ADJUSTMENTS		\$64,596.24-		\$30,088.36	\$94,684.60-

SUBTOTALS	\$2,793,004.95	\$2,516,201.39	\$276,803.56
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,793,004.95	\$2,516,201.39	\$276,803.56

PAY 10/20/92	\$304,175.10	PAY 11/20/92	\$338,777.15	PAY 12/20/92	\$289,999.68
PAY 01/20/93	\$260,456.46	PAY 02/20/93	\$251,898.13	PAY 03/20/93	\$232,413.56
PAY 04/20/93	\$287,273.70	PAY 05/20/93	\$253,256.66	PAY 06/20/93	\$297,950.35
PAY 06/25/93	\$0.60	PAY 08/20/93	\$276,803.56		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 11-250
ISD 11

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

STATE EQUALIZED VALUATION	\$44,843,455
SEV PER PUPIL	\$64,058.42
STATE AID MEMBERSHIP	700.04
K-12/FT	700.04; ADULT/PT 0.00
MILLS AUTHORIZED-28.0000	LEVIED-27.8492
AGI ('90)	\$32,115,223
AGI/RETURN	\$24,992.39
AGI/PUPIL ('92)	\$45,878.89
GROSS ALLOWANCE (pp)	\$3,018.04
LOCAL REVENUE (pp)	\$1,783.98

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,165.06)	\$815,588.60	100%	\$709,562.08	\$106,026.52
21.1	INCENTIVE GRANT - GRADUATION	\$21,001.20	100%	\$18,271.04	\$2,730.16
21.1	INCENTIVE GRANT - CLASS SIZE	\$9,800.56	100%	\$8,526.49	\$1,274.07
21.1	INCENTIVE GRANT - QUALITY	\$17,501.00	100%	\$15,225.87	\$2,275.13
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$144,539.41	100%	\$144,539.41	\$0.00
27	LOW INCOME PROGRAM	\$220,906.53	100%	\$192,578.35	\$28,328.18
31	COMPENSATORY EDUCATION	\$22,352.00	100%	\$19,446.24	\$2,905.76
34A	MEAP ACHIEVEMENT INCENTIVE	\$4,598.05	100%	\$4,000.30	\$597.75
41	BILINGUAL PROGRAM	\$25,221.56	100%	\$21,942.76	\$3,278.80
47.3	GIFTED-PROGRAM GRANTS	\$5,761.82	100%	\$5,012.78	\$749.04
52	SPECIAL EDUCATION	\$15,688.04	100%	\$13,648.59	\$2,039.45
61.1	VOC. ED. ADDED COST	\$1,889.02	100%	\$1,643.45	\$245.57
71	TRANSPORTATION	\$184,563.36	100%	\$160,570.12	\$23,993.24
146	FICA	\$158,456.15	100%	\$137,856.85	\$20,599.30
TOTAL STATE AID		\$1,647,867.30		\$1,452,824.33	\$195,042.97

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$36,919.60	\$36,919.60-
52	1991 SPECIAL EDUCATION	\$1,294.49	100%	\$1,294.49	\$0.00
52	1992 SPECIAL EDUCATION	\$1,037.07	100%	\$1,037.07	\$0.00
71	1992 TRANSPORTATION	\$2,571.03	100%	\$2,571.03	\$0.00
146	1992 FICA ADJUSTMENT	\$20,046.12	100%	\$20,046.12	\$0.00
TOTAL ADJUSTMENTS		\$24,948.71		\$61,868.31	\$36,919.60-

SUBTOTALS	\$1,672,816.01	\$1,514,692.64	\$158,123.37
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,672,816.01	\$1,514,692.64	\$158,123.37

PAY 10/20/92	\$188,356.06	PAY 11/20/92	\$190,829.89	PAY 12/20/92	\$158,367.23
PAY 01/20/93	\$170,849.64	PAY 02/20/93	\$166,134.77	PAY 03/20/93	\$151,929.05
PAY 04/20/93	\$162,334.85	PAY 05/20/93	\$151,186.20	PAY 06/20/93	\$174,495.64
PAY 06/25/93	\$209.31	PAY 08/20/93	\$158,123.37		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 11-300
ISD 11

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

STATE EQUALIZED VALUATION \$271,398,131
SEV PER PUPIL \$58,482.41
STATE AID MEMBERSHIP 4,640.68
K-12/FT 4,245.10; ADULT/PT 395.58
MILLS AUTHORIZED-36.3760 LEVIED-36.3224
AGI ('90) \$270,192,103
AGI/RETURN \$25,235.09
AGI/PUPIL ('92) \$57,869.37
GROSS ALLOWANCE (pp) \$3,838.76
LOCAL REVENUE (pp) \$2,124.22

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,640.54)	\$7,613,221.17	100%	\$6,623,502.42	\$989,718.75
21.1	INCENTIVE GRANT - GRADUATION	\$139,220.40	100%	\$121,121.75	\$18,098.65
21.1	INCENTIVE GRANT - CLASS SIZE	\$64,969.52	100%	\$56,523.48	\$8,446.04
21.1	INCENTIVE GRANT - QUALITY	\$116,017.00	100%	\$100,934.79	\$15,082.21
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$23,203.40	100%	\$20,186.96	\$3,016.44
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,009,423.56	100%	\$1,009,423.56	\$0.00
24	COURT PLACED CHILDREN C	\$59,884.66	100%	\$52,099.65	\$7,785.01
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$23,908.40	100%	\$20,800.31	\$3,108.09
31	COMPENSATORY EDUCATION	\$89,904.00	100%	\$78,216.48	\$11,687.52
36	EARLY CHILDHOOD EDUCATION	\$150,000.00	100%	\$130,500.00	\$19,500.00
47.3	GIFTED-PROGRAM GRANTS	\$19,184.00	100%	\$16,690.08	\$2,493.92
48	ALTERNATE JUVENILE REHABILITATION	\$14,535.19	100%	\$12,645.62	\$1,889.57
52	SPECIAL EDUCATION	\$136,853.89	100%	\$119,062.88	\$17,791.01
61.1	VOC. ED. ADDED COST	\$58,332.37	100%	\$50,749.16	\$7,583.21
71	TRANSPORTATION	\$247,442.51	100%	\$215,274.98	\$32,167.53
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
107.B	ADULT EDUCATION EDGE	\$99,119.24	100%	\$87,463.72	\$11,655.52
146	FICA	\$1,076,355.00	100%	\$936,428.85	\$139,926.15
TOTAL STATE AID		\$10,944,949.31		\$9,654,560.94	\$1,290,388.37

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$274,220.40	\$274,220.40-
21.1	1992 MEMBERSHIP CORRECTION	\$0.00	100%	\$0.00	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$1,910.10	100%	\$1,910.10	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$5,085.88	100%	\$5,085.88	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$6,602.10-	100%	\$6,602.10-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$343.68-	100%	\$343.68-	\$0.00
52	1991 SPECIAL EDUCATION	\$38,485.07	100%	\$38,485.07	\$0.00
52	1992 SPECIAL EDUCATION	\$7,946.16	100%	\$7,946.16	\$0.00
53	1992 SPECIAL EDUCATION	\$6,908.00-	100%	\$6,908.00-	\$0.00
71	1992 TRANSPORTATION	\$24,624.43-	100%	\$24,624.43-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$106,164.26-	100%	\$106,164.26-	\$0.00
146	1992 FICA ADJUSTMENT	\$13,136.21	100%	\$13,136.21	\$0.00
TOTAL ADJUSTMENTS		\$78,079.05-		\$196,141.35	\$274,220.40-

SUBTOTALS \$10,866,870.26 \$9,850,702.29 \$1,016,167.97

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 11-300 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$10,866,870.26	\$9,850,702.29	\$1,016,167.97
PAY 10/20/92 \$1,261,796.78	PAY 11/20/92 \$1,222,543.48	PAY 12/20/92 \$1,118,372.49	
PAY 01/20/93 \$1,027,297.54	PAY 02/20/93 \$988,311.20	PAY 03/20/93 \$985,147.35	
PAY 04/20/93 \$1,099,562.08	PAY 05/20/93 \$980,677.53	PAY 06/20/93 \$1,166,985.11	
PAY 06/25/93 \$8.73	PAY 08/20/93 \$1,016,167.97		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 11-310
ISD 11

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

STATE EQUALIZED VALUATION	\$117,101,706
SEV PER PUPIL	\$58,679.65
STATE AID MEMBERSHIP	1,995.61
K-12/FT	1,887.00; ADULT/PT 108.61
MILLS AUTHORIZED-34.1760	LEVIED-33.9708
AGI ('90)	\$122,832,963
AGI/RETURN	\$27,290.15
AGI/PUPIL ('92)	\$61,570.41
GROSS ALLOWANCE (pp)	\$3,612.37
LOCAL REVENUE (pp)	\$1,993.39

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,544.98)	\$3,083,177.54	100%	\$2,682,364.46	\$400,813.08
21.1	INCENTIVE GRANT - GRADUATION	\$59,868.30	100%	\$52,085.42	\$7,782.88
21.1	INCENTIVE GRANT - CLASS SIZE	\$27,938.54	100%	\$24,306.53	\$3,632.01
21.1	INCENTIVE GRANT - QUALITY	\$49,890.25	100%	\$43,404.52	\$6,485.73
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,978.05	100%	\$8,680.90	\$1,297.15
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$406,918.67	100%	\$406,918.67	\$0.00
24	COURT PLACED CHILDREN C	\$22,757.93	100%	\$19,799.40	\$2,958.53
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$30,132.72	100%	\$26,215.47	\$3,917.25
31	COMPENSATORY EDUCATION	\$31,521.00	100%	\$27,423.27	\$4,097.73
34A	MEAP ACHIEVMENT INCENTIVE	\$3,736.82	100%	\$3,251.03	\$485.79
36	EARLY CHILDHOOD EDUCATION	\$85,000.00	100%	\$73,950.00	\$11,050.00
47.3	GIFTED-PROGRAM GRANTS	\$8,448.00	100%	\$7,349.76	\$1,098.24
48	ALTERNATE JUVENILE REHABILITATION	\$4,275.06	100%	\$3,719.30	\$555.76
51.3	SP. ED. RULE CHANGE COSTS	\$13,577.00	100%	\$11,811.99	\$1,765.01
52	SPECIAL EDUCATION	\$41,496.24	100%	\$36,101.73	\$5,394.51
61.1	VOC. ED. ADDED COST	\$17,269.53	100%	\$15,024.49	\$2,245.04
71	TRANSPORTATION	\$98,308.54	100%	\$85,528.43	\$12,780.11
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$424,803.32	100%	\$369,578.89	\$55,224.43
TOTAL STATE AID		\$4,422,472.51		\$3,900,450.51	\$522,022.00

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$103,827.00	\$103,827.00-
21.1	1992 S.E.V. ADJUSTMENT	\$8,594.51	100%	\$8,594.51	\$0.00
36	1992 EARLY CHILDHOOD EDUC.	\$22,466.00-	100%	\$22,466.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$103.10-	100%	\$103.10-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,898.50	100%	\$1,898.50	\$0.00
52	1992 SPECIAL EDUCATION	\$1,743.99	100%	\$1,743.99	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$770.00-	100%	\$0.00	\$770.00-
71	1992 TRANSPORTATION	\$1,412.56	100%	\$1,412.56	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$24,878.83-	100%	\$24,878.83-	\$0.00
146	1992 FICA ADJUSTMENT	\$2,566.59	100%	\$2,566.59	\$0.00
TOTAL ADJUSTMENTS		\$32,001.78-		\$72,595.22	\$104,597.00-

SUBTOTALS	\$4,390,470.73	\$3,973,045.73	\$417,425.00
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 11-310 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,390,470.73	\$3,973,045.73	\$417,425.00	
PAY 10/20/92	\$490,180.00	PAY 11/20/92	\$482,398.94	PAY 12/20/92	\$452,367.22
PAY 01/20/93	\$419,143.54	PAY 02/20/93	\$415,654.30	PAY 03/20/93	\$403,886.27
PAY 04/20/93	\$442,577.00	PAY 05/20/93	\$420,270.62	PAY 06/20/93	\$446,564.07
PAY 06/25/93	\$3.77	PAY 08/20/93	\$417,425.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 11-320
ISD 11

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

STATE EQUALIZED VALUATION	\$76,805,160
SEV PER PUPIL	\$54,944.82
STATE AID MEMBERSHIP	1,397.86
K-12/FT	1,229.80; ADULT/PT 168.06
MILLS AUTHORIZED-33.0760	LEVIED-33.0760
AGI ('90)	\$57,045,986
AGI/RETURN	\$24,039.61
AGI/PUPIL ('92)	\$46,530.17
GROSS ALLOWANCE (pp)	\$3,521.23
LOCAL REVENUE (pp)	\$1,817.35

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,634.88)	\$2,285,333.36	100%	\$1,988,240.02	\$297,093.34
21.1	INCENTIVE GRANT - GRADUATION	\$41,935.80	100%	\$36,484.15	\$5,451.65
21.1	INCENTIVE GRANT - CLASS SIZE	\$19,570.04	100%	\$17,025.93	\$2,544.11
21.1	INCENTIVE GRANT - QUALITY	\$34,946.50	100%	\$30,403.46	\$4,543.04
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$211,824.96	100%	\$211,824.96	\$0.00
22	CONSOLIDATION ALLOWANCE	\$7,000.00	100%	\$6,090.00	\$910.00
24	COURT PLACED CHILDREN C	\$9,859.44	100%	\$8,577.71	\$1,281.73
27	LOW INCOME PROGRAM	\$225,293.63	100%	\$196,402.86	\$28,890.77
31	COMPENSATORY EDUCATION	\$22,639.00	100%	\$19,695.93	\$2,943.07
34A	MEAP ACHIEVEMENT INCENTIVE	\$12,339.71	100%	\$10,735.55	\$1,604.16
41	BILINGUAL PROGRAM	\$19,933.17	100%	\$17,341.86	\$2,591.31
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
52	SPECIAL EDUCATION	\$37,980.06	100%	\$33,042.65	\$4,937.41
61.1	VOC. ED. ADDED COST	\$3,762.00	100%	\$3,272.94	\$489.06
71	TRANSPORTATION	\$41,896.29	100%	\$36,449.77	\$5,446.52
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$31,398.03-	100%	\$27,316.29-	\$4,081.74-
146	FICA	\$301,282.32	100%	\$262,115.62	\$39,166.70
TOTAL STATE AID		\$3,256,423.29		\$2,861,022.90	\$395,400.39

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$69,635.20	\$69,635.20-
21.1	1991 S.E.V. ADJUSTMENT	\$33,133.98-	100%	\$33,133.98-	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$19,962.81-	100%	\$19,962.81-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,252.71-	100%	\$1,252.71-	\$0.00
52	1992 SPECIAL EDUCATION	\$9,257.60	100%	\$9,257.60	\$0.00
71	1992 TRANSPORTATION	\$602.22	100%	\$602.22	\$0.00
124	1989 BANKRUPTCY ADJUSTMENTS	\$79,727.65	100%	\$79,727.65	\$0.00
124	1991 BANKRUPTCY ADJUSTMENTS	\$90,091.08	100%	\$90,091.08	\$0.00
146	1992 FICA ADJUSTMENT	\$4,438.73	100%	\$4,438.73	\$0.00
TOTAL ADJUSTMENTS		\$129,767.78		\$199,402.98	\$69,635.20-

SUBTOTALS	\$3,386,191.07	\$3,060,425.88	\$325,765.19
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 11-320 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,386,191.07	\$3,060,425.88	\$325,765.19	
PAY 10/20/92	\$294,746.18	PAY 11/20/92	\$295,984.26	PAY 12/20/92	\$395,373.86
PAY 01/20/93	\$245,175.21	PAY 02/20/93	\$267,555.47	PAY 03/20/93	\$587,611.25
PAY 04/20/93	\$327,054.54	PAY 05/20/93	\$293,593.43	PAY 06/20/93	\$352,551.12
PAY 06/25/93	\$780.56	PAY 08/20/93	\$325,765.19		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 11-330
 ISD 11

OFFICE OF THE SUPERINTENDENT
COLOMA COMMUNITY SCHOOLS
 BOX 218 BOYER ROAD
 COLOMA, MI 49038

STATE EQUALIZED VALUATION	\$138,853,893
SEV PER PUPIL	\$75,328.97
STATE AID MEMBERSHIP	1,843.30
K-12/FT	1,843.30; ADULT/PT 0.00
MILLS AUTHORIZED-31.1760	LEVIED-30.0416
AGI ('90)	\$134,387,357
AGI/RETURN	\$28,684.60
AGI/PUPIL ('92)	\$66,792.92
GROSS ALLOWANCE (pp)	\$3,229.10
LOCAL REVENUE (pp)	\$2,263.00

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$897.10)	\$1,653,624.43	100%	\$1,438,653.25	\$214,971.18
21.1	INCENTIVE GRANT - GRADUATION	\$55,299.00	100%	\$48,110.13	\$7,188.87
21.1	INCENTIVE GRANT - CLASS SIZE	\$25,806.20	100%	\$22,451.39	\$3,354.81
21.1	INCENTIVE GRANT - QUALITY	\$46,082.50	100%	\$40,091.78	\$5,990.72
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$3,552.01	100%	\$140.47	\$3,411.54
31	COMPENSATORY EDUCATION	\$89,579.00	100%	\$77,933.73	\$11,645.27
34A	MEAP ACHIEVEMENT INCENTIVE	\$41,480.73	100%	\$36,088.24	\$5,392.49
47.3	GIFTED-PROGRAM GRANTS	\$10,705.20	100%	\$9,313.52	\$1,391.68
52	SPECIAL EDUCATION	\$76,444.32	100%	\$66,506.56	\$9,937.76
61.1	VOC. ED. ADDED COST	\$96,040.94	100%	\$83,555.62	\$12,485.32
71	TRANSPORTATION	\$269,524.27	100%	\$234,486.11	\$35,038.16
146	FICA	\$446,415.00	100%	\$388,381.05	\$58,033.95
TOTAL STATE AID		\$2,816,968.60		\$2,447,812.90	\$369,155.70

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$110,817.80	\$110,817.80-
21.1	1991 S.E.V. ADJUSTMENT	\$49,181.34	100%	\$49,181.34	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$88,820.15	100%	\$88,820.15	\$0.00
52	1991 SPECIAL EDUCATION	\$2,196.95-	100%	\$2,196.95-	\$0.00
52	1992 SPECIAL EDUCATION	\$2,711.90	100%	\$2,711.90	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$403.00-	100%	\$0.00	\$403.00-
71	1992 TRANSPORTATION	\$1,942.34	100%	\$1,942.34	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$35,418.82-	100%	\$35,418.82-	\$0.00
146	1992 FICA ADJUSTMENT	\$11,686.48	100%	\$11,686.48	\$0.00
TOTAL ADJUSTMENTS		\$116,323.44		\$227,544.24	\$111,220.80-

SUBTOTALS	\$2,933,292.04	\$2,675,357.14	\$257,934.90
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,933,292.04	\$2,678,225.42	\$255,066.62

PAY 10/20/92	\$372,424.66	PAY 11/20/92	\$381,716.09	PAY 12/20/92	\$324,660.30
PAY 01/20/93	\$288,539.70	PAY 02/20/93	\$284,333.36	PAY 03/20/93	\$14,880.19
PAY 04/20/93	\$250,014.58	PAY 05/20/93	\$242,428.28	PAY 06/20/93	\$519,228.26
PAY 06/25/93	\$0.00	PAY 08/20/93	\$255,066.62		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 11-340
 ISD 11

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

STATE EQUALIZED VALUATION	\$660,420,939
SEV PER PUPIL	\$755,613.07
STATE AID MEMBERSHIP	871.02
K-12/FT	874.02; ADULT/PT 0.00
MILLS AUTHORIZED-	8.3760 LEVIED- 8.3760
AGI ('90)	\$42,830,617
AGI/RETURN	\$27,090.84
AGI/PUPIL ('92)	\$49,174.07
GROSS ALLOWANCE (pp)	\$1,099.36
LOCAL REVENUE (pp)	\$6,329.02

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$27,558.86	100%	\$27,558.86	\$0.00
21.4 CATEGORICAL RECAPTURE	\$172,452.07-	100%	\$150,237.80-	\$22,214.27-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$39,398.90	100%	\$34,277.04	\$5,121.86
71 TRANSPORTATION	\$55,141.18	100%	\$47,972.83	\$7,168.35
146 FICA	\$71,817.34	100%	\$62,696.29	\$9,121.05
TOTAL STATE AID	\$21,464.21		\$22,267.22	\$803.01-

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
52 1991 SPECIAL EDUCATION	\$3,562.84-	100%	\$3,562.84-	\$0.00
52 1992 SPECIAL EDUCATION	\$1,450.01	100%	\$1,450.01	\$0.00
71 1992 TRANSPORTATION	\$272.18	100%	\$272.18	\$0.00
146 1992 FICA ADJUSTMENT	\$8,444.12	100%	\$8,444.12	\$0.00
TOTAL ADJUSTMENTS	\$6,603.47		\$6,603.47	\$0.00

SUBTOTALS	\$28,067.68		\$28,870.69	\$803.01-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$28,067.68	\$41,331.64	\$-13,263.96

PAY 10/20/92	\$3,900.86	PAY 11/20/92	\$9,740.70	PAY 12/20/92	\$3,109.62
PAY 01/20/93	\$3,828.70	PAY 02/20/93	\$3,743.98	PAY 03/20/93	\$3,793.58
PAY 04/20/93	\$3,854.17	PAY 05/20/93	\$3,771.92	PAY 06/20/93	\$5,588.11
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 11-670
 ISD 11

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

STATE EQUALIZED VALUATION	\$5,525,146
SEV PER PUPIL	\$71,755.14
STATE AID MEMBERSHIP	77.00
K-12/FT	77.00; ADULT/PT 0.00
MILLS AUTHORIZED-27.0000	LEVIED-27.0000
AGI ('90)	\$3,698,491
AGI/RETURN	\$36,259.72
AGI/PUPIL ('92)	\$48,032.35
GROSS ALLOWANCE (pp)	\$2,936.29
LOCAL REVENUE (pp)	\$1,937.39

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$929.90)	\$71,602.30	100%	\$62,294.00	\$9,308.30
21.1	INCENTIVE GRANT - GRADUATION	\$2,310.00	100%	\$2,009.70	\$300.30
21.1	INCENTIVE GRANT - CLASS SIZE	\$1,078.00	100%	\$937.86	\$140.14
21.1	INCENTIVE GRANT - QUALITY	\$1,925.00	100%	\$1,674.75	\$250.25
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$5,882.99	100%	\$5,882.99	\$0.00
27	LOW INCOME PROGRAM	\$16,850.28	100%	\$14,689.46	\$2,160.82
31	COMPENSATORY EDUCATION	\$0.00	100%	\$0.00	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$1,911.82	100%	\$1,663.28	\$248.54
71	TRANSPORTATION	\$4,285.04	100%	\$3,727.98	\$557.06
146	FICA	\$9,149.55	100%	\$7,960.11	\$1,189.44
TOTAL STATE AID		\$114,994.98		\$100,840.13	\$14,154.85

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$2,653.80	\$2,653.80-
21.1	1991 S.E.V. ADJUSTMENT	\$6,573.29	100%	\$6,573.29	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$8,789.66	100%	\$8,789.66	\$0.00
71	1992 TRANSPORTATION	\$1,696.56	100%	\$1,696.56	\$0.00
146	1992 FICA ADJUSTMENT	\$1.90-	100%	\$1.90-	\$0.00
TOTAL ADJUSTMENTS		\$17,057.61		\$19,711.41	\$2,653.80-

SUBTOTALS	\$132,052.59	\$120,551.54	\$11,501.05
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$132,052.59	\$120,551.54	\$11,501.05

PAY 10/20/92	\$7,906.34	PAY 11/20/92	\$18,190.43	PAY 12/20/92	\$27,297.19
PAY 01/20/93	\$10,545.93	PAY 02/20/93	\$11,759.97	PAY 03/20/93	\$10,597.85
PAY 04/20/93	\$11,986.61	PAY 05/20/93	\$10,707.79	PAY 06/20/93	\$11,543.47
PAY 06/25/93	\$15.96	PAY 08/20/93	\$11,501.05		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 11-830
ISD 11

OFFICE OF THE SUPERINTENDENT
SODUS TOWNSHIP SCHOOL DISTRICT #5

SODUS, MI 49126

STATE EQUALIZED VALUATION	\$2,837,350
SEV PER PUPIL	\$35,029.01
STATE AID MEMBERSHIP	81.00
K-12/FT	81.00; ADULT/PT 0.00
MILLS AUTHORIZED-28.3760	LEVIED-26.0000
AGI ('90)	\$5,884,228
AGI/RETURN	\$18,680.09
AGI/PUPIL ('92)	\$72,644.79
GROSS ALLOWANCE (pp)	\$2,840.02
LOCAL REVENUE (pp)	\$910.75

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,860.27)	\$150,681.87	100%	\$131,093.23	\$19,588.64
21.1 INCENTIVE GRANT - GRADUATION	\$2,430.00	100%	\$2,114.10	\$315.90
21.1 INCENTIVE GRANT - CLASS SIZE	\$1,134.00	100%	\$986.58	\$147.42
21.1 INCENTIVE GRANT - QUALITY	\$2,025.00	100%	\$1,761.75	\$263.25
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$19,578.75	100%	\$19,578.75	\$0.00
31 COMPENSATORY EDUCATION	\$5,633.00	100%	\$4,900.71	\$732.29
47.3 GIFTED-PROGRAM GRANTS	\$1,907.42	100%	\$1,659.46	\$247.96
146 FICA	\$9,949.21	100%	\$8,655.81	\$1,293.40
TOTAL STATE AID	\$193,339.25		\$170,750.39	\$22,588.86

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$2,626.80	\$2,626.80-
146 1992 FICA ADJUSTMENT	\$2,100.34-	100%	\$2,100.34-	\$0.00
TOTAL ADJUSTMENTS	\$2,100.34-		\$526.46	\$2,626.80-

SUBTOTALS	\$191,238.91		\$171,276.85	\$19,962.06
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$191,238.91	\$171,276.85	\$19,962.06

PAY 10/20/92	\$22,305.88	PAY 11/20/92	\$22,110.09	PAY 12/20/92	\$18,424.61
PAY 01/20/93	\$18,711.76	PAY 02/20/93	\$20,670.45	PAY 03/20/93	\$11,982.69
PAY 04/20/93	\$19,749.55	PAY 05/20/93	\$17,792.10	PAY 06/20/93	\$19,529.72
PAY 06/25/93	\$0.00	PAY 08/20/93	\$19,962.06		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 12-000
 ISD 12

OFFICE OF THE SUPERINTENDENT
 BRANCH I.S.D.
 212 BISHOP AVE., PO BOX 509
 COLDWATER, MI 49036

STATE EQUALIZED VALUATION	\$430,858,503
SEV PER PUPIL	\$62,220.62
LEA MEMBERSHIP	6,924.69
ISD MEMBERSHIP	211.10
MILLS ('92) SPEC ED- 4.4313 VOC ED- 4.8794	
OPER. - 0.1992	
MILLS ('93) SPEC ED- 4.4313 VOC ED- 4.8794	
OPER. - 0.1992	
GROSS ALLOWANCE (pp)	\$3,554.00

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
36	EARLY CHILDHOOD EDUCATION	\$150,000.00	100%	\$130,500.00	\$19,500.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$31,528.22	100%	\$27,429.55	\$4,098.67
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$750,249.74	100%	\$577,861.31	\$97,532.47
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$74,855.96	
52	SPECIAL EDUCATION	\$295,725.20	100%	\$257,280.92	\$38,444.28
53	SP. ED. MENTAL HEALTH INST.	\$146,330.37	100%	\$127,307.42	\$19,022.95
56	SPEC. ED. I.S.D. ALLOWANCE	\$577,191.52	100%	\$502,156.62	\$75,034.90
61.1	VOC. ED. ADDED COST	\$237,254.56	100%	\$206,411.47	\$30,843.09
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
62	VOC. ED. I.S.D. ALLOWANCE	\$635,558.03	100%	\$552,935.49	\$82,622.54
81	INTERMEDIATE GRANT	\$90,317.36	100%	\$79,149.43	\$11,167.93
146	FICA	\$364,352.73	100%	\$316,986.88	\$47,365.85
	TOTAL STATE AID	\$3,310,353.73		\$2,805,725.11	\$429,772.66

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$3,185.40	\$3,185.40-
52	1991 SPECIAL EDUCATION	\$20,402.92-	100%	\$20,402.92-	\$0.00
52	1992 SPECIAL EDUCATION	\$4,508.11-	100%	\$4,508.11-	\$0.00
53	1991 SPECIAL EDUCATION	\$85,097.46-	100%	\$85,097.46-	\$0.00
53	1992 SPECIAL EDUCATION	\$27,205.70-	100%	\$27,205.70-	\$0.00
146	1992 FICA ADJUSTMENT	\$6,431.27-	100%	\$6,431.27-	\$0.00
	TOTAL ADJUSTMENTS	\$143,645.46-		\$140,460.06-	\$3,185.40-

SUBTOTALS	\$3,166,708.27	\$2,665,265.05	\$426,587.26
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
TOTAL SUPPLEMENTAL AMOUNTS	\$3,166,708.27	\$2,665,265.05	\$426,587.26
	\$74,855.96		

PAY 10/20/92	\$162,134.21	PAY 11/20/92	\$342,551.89	PAY 12/20/92	\$306,997.15
PAY 01/20/93	\$284,421.53	PAY 02/20/93	\$342,750.38	PAY 03/20/93	\$296,003.89
PAY 04/20/93	\$338,968.52	PAY 05/20/93	\$298,755.82	PAY 06/20/93	\$276,636.28
PAY 06/25/93	\$16,045.38	PAY 08/20/93	\$426,587.26		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 12-010
ISD 12

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

STATE EQUALIZED VALUATION	\$266,478,754
SEV PER PUPIL	\$67,370.19
STATE AID MEMBERSHIP	3,955.44
K-12/FT	3,579.70; ADULT/PT 375.74
MILLS AUTHORIZED-35.9200	LEVIED-35.4099
AGI ('90)	\$195,316,575
AGI/RETURN	\$25,494.92
AGI/PUPIL ('92)	\$48,816.94
GROSS ALLOWANCE (pp)	\$3,750.91
LOCAL REVENUE (pp)	\$2,385.57

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,291.34)	\$5,107,817.89	100%	\$4,440,463.57	\$667,354.32
21.1	INCENTIVE GRANT - GRADUATION	\$118,663.20	100%	\$103,236.98	\$15,426.22
21.1	INCENTIVE GRANT - CLASS SIZE	\$55,376.16	100%	\$48,177.26	\$7,198.90
21.1	INCENTIVE GRANT - QUALITY	\$98,886.00	100%	\$86,030.82	\$12,855.18
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$19,777.20	100%	\$17,206.16	\$2,571.04
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$688,774.84	100%	\$688,774.84	\$0.00
24	COURT PLACED CHILDREN C	\$25,506.19	100%	\$22,190.39	\$3,315.80
26	TAXES RECEIVED C.A.V.	\$18,328.52-	100%	\$15,945.81-	\$2,382.71-
31	COMPENSATORY EDUCATION	\$26,188.00	100%	\$22,783.56	\$3,404.44
41	BILINGUAL PROGRAM	\$3,661.19	100%	\$3,185.24	\$475.95
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$16,986.22	100%	\$14,778.01	\$2,208.21
52	SPECIAL EDUCATION	\$14,511.46	100%	\$12,624.97	\$1,886.49
61.1	VOC. ED. ADDED COST	\$4,111.56	100%	\$3,577.06	\$534.50
71	TRANSPORTATION	\$324,916.40	100%	\$282,677.27	\$42,239.13
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
146	FICA	\$833,628.99	100%	\$725,257.22	\$108,371.77
TOTAL STATE AID		\$7,327,226.78		\$6,460,890.04	\$866,336.74

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$172,097.00	\$172,097.00-
48	1992 ALTERN. JUVENILE REHAB.	\$343.68-	100%	\$343.68-	\$0.00
52	1991 SPECIAL EDUCATION	\$7,151.15	100%	\$7,151.15	\$0.00
52	1992 SPECIAL EDUCATION	\$4,573.45	100%	\$4,573.45	\$0.00
71	1992 TRANSPORTATION	\$2,545.60-	100%	\$2,545.60-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$41,627.86-	100%	\$41,627.86-	\$0.00
146	1992 FICA ADJUSTMENT	\$35,760.49	100%	\$35,760.49	\$0.00
TOTAL ADJUSTMENTS		\$2,967.95		\$175,064.95	\$172,097.00-

SUBTOTALS		\$7,330,194.73		\$6,635,954.99	\$694,239.74
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 12-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$7,330,194.73	\$6,635,963.88	\$694,230.85	
PAY 10/20/92	\$823,663.98	PAY 11/20/92	\$829,581.30	PAY 12/20/92	\$798,455.85
PAY 01/20/93	\$686,110.51	PAY 02/20/93	\$697,065.87	PAY 03/20/93	\$594,846.92
PAY 04/20/93	\$728,657.57	PAY 05/20/93	\$652,900.70	PAY 06/20/93	\$824,681.18
PAY 06/25/93	\$0.00	PAY 08/20/93	\$694,230.85		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 12-020
ISD 12

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

STATE EQUALIZED VALUATION	\$80,832,844
SEV PER PUPIL	\$55,560.95
STATE AID MEMBERSHIP	1,454.85
K-12/FT	1,401.80; ADULT/PT 53.05
MILLS AUTHORIZED-31.0000	LEVIED-31.0000
AGI ('90)	\$62,864,762
AGI/RETURN	\$24,798.72
AGI/PUPIL ('92)	\$42,106.34
GROSS ALLOWANCE (pp)	\$3,326.37
LOCAL REVENUE (pp)	\$1,722.39

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,529.98)	\$2,225,891.40	100%	\$1,936,525.52	\$289,365.88
21.1	INCENTIVE GRANT - GRADUATION	\$43,645.50	100%	\$37,971.59	\$5,673.91
21.1	INCENTIVE GRANT - CLASS SIZE	\$20,367.90	100%	\$17,720.07	\$2,647.83
21.1	INCENTIVE GRANT - QUALITY	\$36,371.25	100%	\$31,642.99	\$4,728.26
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,274.25	100%	\$6,328.60	\$945.65
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$314,786.89	100%	\$314,786.89	\$0.00
24	COURT PLACED CHILDREN C	\$10,145.43	100%	\$8,826.52	\$1,318.91
27	LOW INCOME PROGRAM	\$117,456.44	100%	\$102,394.28	\$15,062.16
31	COMPENSATORY EDUCATION	\$31,954.00	100%	\$27,799.98	\$4,154.02
34A	HEAP ACHIEVMENT INCENTIVE	\$9,194.21	100%	\$7,998.96	\$1,195.25
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$6,702.22	100%	\$5,830.93	\$871.29
61.1	VOC. ED. ADDED COST	\$14,806.42	100%	\$12,881.59	\$1,924.83
71	TRANSPORTATION	\$101,079.97	100%	\$87,939.57	\$13,140.40
146	FICA	\$267,335.10	100%	\$232,581.54	\$34,753.56
TOTAL STATE AID		\$3,207,010.98		\$2,831,229.03	\$375,781.95

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$58,848.20	\$58,848.20-
21.1	1988 S.E.V. ADJUSTMENT	\$185.46	100%	\$185.46	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$375.00	100%	\$375.00	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$378.00	100%	\$378.00	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$795.15	100%	\$795.15	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$640.15	100%	\$640.15	\$0.00
52	1991 SPECIAL EDUCATION	\$2,210.02-	100%	\$2,210.02-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,258.58	100%	\$1,258.58	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$6,200.00-	100%	\$0.00	\$6,200.00-
71	1992 TRANSPORTATION	\$1,450.63	100%	\$1,450.63	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$40,705.20-	100%	\$40,705.20-	\$0.00
146	1992 FICA ADJUSTMENT	\$828.53-	100%	\$828.53-	\$0.00
TOTAL ADJUSTMENTS		\$44,860.78-		\$20,187.42	\$65,048.20-

SUBTOTALS	\$3,162,150.20	\$2,851,416.45	\$310,733.75
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 12-020 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,162,150.20	\$2,851,416.45	\$310,733.75	
PAY 10/20/92	\$355,969.36	PAY 11/20/92	\$360,184.13	PAY 12/20/92	\$335,357.36
PAY 01/20/93	\$303,358.28	PAY 02/20/93	\$288,375.42	PAY 03/20/93	\$239,552.62
PAY 04/20/93	\$319,940.22	PAY 05/20/93	\$292,939.35	PAY 06/20/93	\$355,416.30
PAY 06/25/93	\$323.41	PAY 08/20/93	\$310,733.75		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 12-040
ISD 12

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

STATE EQUALIZED VALUATION	\$83,546,905
SEV PER PUPIL	\$55,168.32
STATE AID MEMBERSHIP	1,514.40
K-12/FT	1,514.40; ADULT/PT 0.00
MILLS AUTHORIZED-30.3500	LEVIED-30.2938
AGI ('90)	\$62,909,743
AGI/RETURN	\$24,777.37
AGI/PUPIL ('92)	\$41,415.24
GROSS ALLOWANCE (pp)	\$3,258.38
LOCAL REVENUE (pp)	\$1,671.26

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,513.12)	\$2,291,468.93	100%	\$1,993,314.46	\$298,154.47
21.1	INCENTIVE GRANT - GRADUATION	\$45,432.00	100%	\$39,525.84	\$5,906.16
21.1	INCENTIVE GRANT - CLASS SIZE	\$21,201.60	100%	\$18,445.39	\$2,756.21
21.1	INCENTIVE GRANT - QUALITY	\$37,860.00	100%	\$32,938.20	\$4,921.80
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,572.00	100%	\$6,587.64	\$984.36
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$352,112.60	100%	\$352,112.60	\$0.00
24	COURT PLACED CHILDREN C	\$3,095.46	100%	\$2,693.05	\$402.41
27	LOW INCOME PROGRAM	\$195,420.39	100%	\$170,360.45	\$25,059.94
31	COMPENSATORY EDUCATION	\$9,325.00	100%	\$8,112.75	\$1,212.25
34A	MEAP ACHIEVMENT INCENTIVE	\$7,228.47	100%	\$6,288.77	\$939.70
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$5,147.49	100%	\$4,478.32	\$669.17
71	TRANSPORTATION	\$96,123.01	100%	\$83,627.02	\$12,495.99
146	FICA	\$292,504.64	100%	\$254,479.04	\$38,025.60
TOTAL STATE AID		\$3,364,491.59		\$2,972,963.53	\$391,528.06

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$63,858.60	\$63,858.60-
21.1	1988 S.E.V. ADJUSTMENT	\$130.41	100%	\$130.41	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$130.41	100%	\$130.41	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$75.05	100%	\$75.05	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$639.46	100%	\$639.46	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$372.61	100%	\$372.61	\$0.00
52	1991 SPECIAL EDUCATION	\$2,374.22-	100%	\$2,374.22-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,469.09-	100%	\$1,469.09-	\$0.00
71	1992 TRANSPORTATION	\$1,380.76	100%	\$1,380.76	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2.56	100%	\$2.56	\$0.00
146	1992 FICA ADJUSTMENT	\$6,840.08	100%	\$6,840.08	\$0.00
TOTAL ADJUSTMENTS		\$5,728.03		\$69,586.63	\$63,858.60-

SUBTOTALS	\$3,370,219.62	\$3,042,550.16	\$327,669.46
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 12-040 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,370,219.62	\$3,042,550.16	\$327,669.46	
PAY 10/20/92	\$390,378.68	PAY 11/20/92	\$348,078.53	PAY 12/20/92	\$349,746.33
PAY 01/20/93	\$312,211.88	PAY 02/20/93	\$337,926.60	PAY 03/20/93	\$308,604.11
PAY 04/20/93	\$336,075.80	PAY 05/20/93	\$309,070.51	PAY 06/20/93	\$349,932.43
PAY 06/25/93	\$525.29	PAY 08/20/93	\$327,669.46		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 13-000
ISD 13

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

STATE EQUALIZED VALUATION \$1,625,473,242
SEV PER PUPIL \$58,015.22
LEA MEMBERSHIP 28,018.05
ISD MEMBERSHIP 427.10
MILLS ('92) SPEC ED- 4.4609 VOC ED- 1.4870
OPER. - 0.2577
MILLS ('93) SPEC ED- 4.4609 VOC ED- 1.4870
OPER. - 0.2577
GROSS ALLOWANCE (pp) \$3,992.40

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A	DEVELOPMENTAL COSTS 21.A -1-	\$50,715.00	100%	\$44,122.05	\$6,592.95
21A	SUPPORT SERVICES 21.A -3-	\$133,320.00	100%	\$115,988.40	\$17,331.60
24	COURT PLACED CHILDREN C	\$62,281.44	100%	\$54,184.85	\$8,096.59
26	TAXES RECEIVED C.A.V.	\$646,028.94-	100%	\$531,389.78-	\$114,639.16-
36	EARLY CHILDHOOD EDUCATION	\$185,000.00	100%	\$160,950.00	\$24,050.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.2	SUMMER INSTITUTE	\$55,520.00	100%	\$27,760.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$27,760.00		
48	ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
51.3	SP. ED. RULE CHANGE COSTS	\$126,718.00	100%	\$110,244.66	\$16,473.34
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$1,705,154.22	100%	\$1,313,528.21	\$221,670.05
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$169,955.96		
51.4	TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52	SPECIAL EDUCATION	\$386,410.47	100%	\$336,177.11	\$50,233.36
53	SP. ED. MENTAL HEALTH INST.	\$484,354.20	100%	\$421,388.15	\$62,966.05
54	SCHOOL FOR BLIND/DEAF	\$6,554.34	100%	\$5,702.28	\$852.06
56	SPEC. ED. I.S.D. ALLOWANCE	\$2,623,686.91	100%	\$2,282,607.61	\$341,079.30
62	VOC. ED. I.S.D. ALLOWANCE	\$874,581.91	100%	\$760,886.26	\$113,695.65
71	TRANSPORTATION	\$519.47	100%	\$451.94	\$67.53
81	INTERMEDIATE GRANT	\$445,268.51	100%	\$389,826.74	\$55,441.77
83	MEDIA CENTERS	\$15,000.00	100%	\$13,050.00	\$1,950.00
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146	FICA	\$401,869.93	100%	\$349,626.84	\$52,243.09
	TOTAL STATE AID	\$6,983,355.80		\$5,918,119.72	\$867,520.12

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$15,671.00	\$15,671.00-
36	1992 EARLY CHILDHOOD EDUC.	\$17,152.00-	100%	\$17,152.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$343.68-	100%	\$343.68-	\$0.00
51.4	1992 ADJ. TUITION BLIND	\$16,850.39-	100%	\$16,850.39-	\$0.00
52	1991 SPECIAL EDUCATION	\$39,445.75-	100%	\$39,445.75-	\$0.00
52	1992 SPECIAL EDUCATION	\$66,334.74	100%	\$66,334.74	\$0.00
53	1991 SPECIAL EDUCATION	\$88,931.05	100%	\$88,931.05	\$0.00
53	1992 SPECIAL EDUCATION	\$35,888.80	100%	\$35,888.80	\$0.00
54	1992 SCH BLIND/DEAF	\$4,663.36	100%	\$4,663.36	\$0.00
56	1992 SPEC.ED.I.S.D. ALLOWANCE	\$51,620.43	100%	\$0.00	\$51,620.43
62	1992 VOC.ED. I.S.D. ALLOWANCE	\$16,935.00	100%	\$0.00	\$16,935.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 13-000 (continued)

71	1992 TRANSPORTATION	\$7.46	100%	\$7.46	\$0.00
81	1991 INTERMEDIATE GRANT	\$3,025.20	100%	\$0.00	\$3,025.20
81	1992 INTERMEDIATE GRANT	\$1,794.65	100%	\$0.00	\$1,794.65
146	1992 FICA ADJUSTMENT	\$36,656.07-	100%	\$36,656.07-	\$0.00

TOTAL ADJUSTMENTS	\$158,752.80	\$101,048.52	\$57,704.28
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SUBTOTALS	\$7,142,108.60	\$6,019,168.24	\$925,224.40
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$7,142,108.60	\$6,019,168.24	\$925,224.40

TOTAL SUPPLEMENTAL AMOUNTS	\$197,715.96
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PAY 10/20/92	\$679,643.27	PAY 11/20/92	\$784,622.83	PAY 12/20/92	\$673,039.06
PAY 01/20/93	\$680,320.07	PAY 02/20/93	\$756,435.65	PAY 03/20/93	\$723,823.80
PAY 04/20/93	\$741,444.56	PAY 05/20/93	\$683,197.65	PAY 06/20/93	\$217,700.15
PAY 06/25/93	\$78,941.20	PAY 08/20/93	\$925,224.40		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 13-010
ISD 13

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

STATE EQUALIZED VALUATION	\$108,822,044
SEV PER PUPIL	\$47,775.69
STATE AID MEMBERSHIP	2,277.77
K-12/FT	2,137.76; ADULT/PT 140.01
MILLS AUTHORIZED-36.1800	LEVIED-36.1800
AGI ('90)	\$110,578,460
AGI/RETURN	\$23,945.10
AGI/PUPIL ('92)	\$47,973.30
GROSS ALLOWANCE (pp)	\$3,825.05
LOCAL REVENUE (pp)	\$1,728.52

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,022.53)	\$4,606,858.16	100%	\$4,000,396.66	\$606,461.50
21.1	INCENTIVE GRANT - GRADUATION	\$68,333.10	100%	\$59,449.80	\$8,883.30
21.1	INCENTIVE GRANT - CLASS SIZE	\$31,888.78	100%	\$27,743.24	\$4,145.54
21.1	INCENTIVE GRANT - QUALITY	\$56,944.25	100%	\$49,541.50	\$7,402.75
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$11,388.85	100%	\$9,908.30	\$1,480.55
24	COURT PLACED CHILDREN C	\$202,918.90	100%	\$176,539.44	\$26,379.46
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$19,055.79	100%	\$16,578.54	\$2,477.25
31	COMPENSATORY EDUCATION	\$59,033.00	100%	\$51,358.71	\$7,674.29
34A	MEAP ACHIEVEMENT INCENTIVE	\$14,439.06	100%	\$12,561.98	\$1,877.08
36	EARLY CHILDHOOD EDUCATION	\$90,000.00	100%	\$78,300.00	\$11,700.00
41	BILINGUAL PROGRAM	\$1,830.60	100%	\$1,592.62	\$237.98
47.3	GIFTED-PROGRAM GRANTS	\$9,526.00	100%	\$8,287.62	\$1,238.38
51.3	SP. ED. RULE CHANGE COSTS	\$15,863.00	100%	\$13,800.81	\$2,062.19
52	SPECIAL EDUCATION	\$57,653.95	100%	\$50,158.94	\$7,495.01
61.1	VOC. ED. ADDED COST	\$4,803.84	100%	\$4,179.34	\$624.50
71	TRANSPORTATION	\$119,981.80	100%	\$104,384.17	\$15,597.63
107.B	ADULT EDUCATION EDGE	\$131,686.99	100%	\$116,201.78	\$15,485.21
146	FICA	\$562,600.74	100%	\$489,462.64	\$73,138.10
TOTAL STATE AID		\$6,064,806.81		\$5,270,446.09	\$794,360.72

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$138,438.40	\$138,438.40-
21.1	1992 MEMBERSHIP CORRECTION	\$51,395.82	100%	\$44,714.36	\$6,681.46
52	1991 SPECIAL EDUCATION	\$8,193.99-	100%	\$8,193.99-	\$0.00
52	1992 SPECIAL EDUCATION	\$4,549.54	100%	\$4,549.54	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$181.00-	100%	\$0.00	\$181.00-
71	1992 TRANSPORTATION	\$644.82	100%	\$644.82	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$24,770.58-	100%	\$24,770.58-	\$0.00
146	1992 FICA ADJUSTMENT	\$11,506.93-	100%	\$11,506.93-	\$0.00
TOTAL ADJUSTMENTS		\$11,937.68		\$143,875.62	\$131,937.94-

SUBTOTALS		\$6,076,744.49		\$5,414,321.71	\$662,422.78
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 13-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,076,744.49	\$5,414,336.84	\$662,407.65	
PAY 10/20/92	\$668,379.82	PAY 11/20/92	\$678,281.98	PAY 12/20/92	\$604,498.51
PAY 01/20/93	\$580,925.58	PAY 02/20/93	\$594,036.69	PAY 03/20/93	\$506,394.63
PAY 04/20/93	\$613,132.42	PAY 05/20/93	\$554,990.13	PAY 06/20/93	\$613,697.08
PAY 06/25/93	\$0.00	PAY 08/20/93	\$662,407.65		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 13-020
ISD 13

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

STATE EQUALIZED VALUATION	\$431,607,742
SEV PER PUPIL	\$47,126.78
STATE AID MEMBERSHIP	9,158.44
K-12/FT	8,637.88; ADULT/PT 520.56
MILLS AUTHORIZED-40.4200	LEVIED-40.4200
AGI ('90)	\$470,036,469
AGI/RETURN	\$24,568.08
AGI/PUPIL ('92)	\$50,525.26
GROSS ALLOWANCE (pp)	\$4,233.23
LOCAL REVENUE (pp)	\$1,904.86

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,254.37)	\$20,646,512.38	100%	\$17,916,331.97	\$2,730,180.41
21.1	INCENTIVE GRANT - GRADUATION	\$274,753.20	100%	\$239,035.28	\$35,717.92
21.1	INCENTIVE GRANT - CLASS SIZE	\$128,218.16	100%	\$111,549.80	\$16,668.36
21.1	INCENTIVE GRANT - QUALITY	\$228,961.00	100%	\$199,196.07	\$29,764.93
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$45,792.20	100%	\$39,839.21	\$5,952.99
24	COURT PLACED CHILDREN C	\$216,529.71	100%	\$188,380.85	\$28,148.86
25	MUNICIPAL OVERBURDEN	\$80,760.62	100%	\$70,459.52	\$10,301.10
31	COMPENSATORY EDUCATION	\$228,985.00	100%	\$199,216.95	\$29,768.05
36	EARLY CHILDHOOD EDUCATION	\$480,000.00	100%	\$417,600.00	\$62,400.00
41	BILINGUAL PROGRAM	\$27,255.55	100%	\$23,712.33	\$3,543.22
47.3	GIFTED-PROGRAM GRANTS	\$38,337.20	100%	\$33,353.36	\$4,983.84
51.3	SP. ED. RULE CHANGE COSTS	\$155,638.00	100%	\$135,405.06	\$20,232.94
52	SPECIAL EDUCATION	\$576,088.65	100%	\$501,197.13	\$74,891.52
61.1	VOC. ED. ADDED COST	\$358,757.76	100%	\$312,119.25	\$46,638.51
61.2	VOC. ED. ADMINISTRATION	\$3,200.00	100%	\$2,784.00	\$416.00
71	TRANSPORTATION	\$402,878.32	100%	\$350,504.14	\$52,374.18
99.1	MATH AND SCIENCE	\$200,000.00	100%	\$100,000.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$100,000.00		
107.B	ADULT EDUCATION EDGE	\$276,905.27	100%	\$244,343.71	\$32,561.56
111.5	NON-PUBLIC NON-RESIDENT	\$267.36	100%	\$2,222.99	\$1,955.63-
146	FICA	\$2,822,130.90	100%	\$2,455,253.88	\$366,877.02
	TOTAL STATE AID	\$27,191,971.28		\$23,542,505.50	\$3,549,465.78

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$605,703.40	\$605,703.40-
21.1	1992 MEMBERSHIP CORRECTION	\$327,836.57	100%	\$285,217.82	\$42,618.75
21.1	1988 S.E.V. ADJUSTMENT	\$43,336.89	100%	\$43,336.89	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$509.81	100%	\$509.81	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$8,835.52-	100%	\$8,835.52-	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$232,340.22	100%	\$232,340.22	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$22,401.45	100%	\$22,401.45	\$0.00
36	1992 EARLY CHILDHOOD EDUC.	\$10,271.00-	100%	\$10,271.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$114,108.54-	100%	\$114,108.54-	\$0.00
52	1992 SPECIAL EDUCATION	\$9,530.39-	100%	\$9,530.39-	\$0.00
53	1992 SPECIAL EDUCATION	\$16,602.15-	100%	\$16,602.15-	\$0.00
71	1992 TRANSPORTATION	\$5,936.03	100%	\$5,936.03	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$54,028.93-	100%	\$54,028.93-	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 13-020 (continued)

107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$172,575.45-	100%	\$172,575.45-	\$0.00
146	1992 FICA ADJUSTMENT	\$52,536.95	100%	\$52,536.95	\$0.00
	TOTAL ADJUSTMENTS	\$298,945.94		\$862,030.59	\$563,084.65-

SUBTOTALS		\$27,490,917.22		\$24,404,536.09	\$2,986,381.13
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PAYMENT DATA		TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT
		\$27,490,917.22		\$24,404,536.09	\$2,986,381.13
	TOTAL SUPPLEMENTAL AMOUNTS		\$100,000.00		

PAY 10/20/92	\$2,899,822.12	PAY 11/20/92	\$3,038,188.69	PAY 12/20/92	\$2,734,039.27
PAY 01/20/93	\$2,632,783.74	PAY 02/20/93	\$2,533,047.41	PAY 03/20/93	\$2,320,338.52
PAY 04/20/93	\$2,724,715.16	PAY 05/20/93	\$2,414,589.21	PAY 06/20/93	\$3,107,005.13
PAY 06/25/93	\$6.84	PAY 08/20/93	\$2,986,381.13		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 13-050
ISD 13

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

STATE EQUALIZED VALUATION	\$46,848,061
SEV PER PUPIL	\$53,079.61
STATE AID MEMBERSHIP	882.60
K-12/FT	882.00; ADULT/PT 0.60
MILLS AUTHORIZED-35.5000	LEVIED-35.5000
AGI ('90)	\$50,916,613
AGI/RETURN	\$28,365.80
AGI/PUPIL ('92)	\$57,467.96
GROSS ALLOWANCE (pp)	\$3,759.59
LOCAL REVENUE (pp)	\$1,884.33

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,801.26)	\$1,589,792.08	100%	\$1,382,205.35	\$207,586.73
21.1	INCENTIVE GRANT - GRADUATION	\$26,478.00	100%	\$23,035.86	\$3,442.14
21.1	INCENTIVE GRANT - CLASS SIZE	\$12,356.40	100%	\$10,750.07	\$1,606.33
21.1	INCENTIVE GRANT - QUALITY	\$22,065.00	100%	\$19,196.55	\$2,868.45
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$4,413.00	100%	\$3,839.31	\$573.69
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$215,911.88	100%	\$215,911.88	\$0.00
24	COURT PLACED CHILDREN C	\$12,782.61	100%	\$11,120.87	\$1,661.74
34A	MEAP ACHIEVEMENT INCENTIVE	\$5,047.78	100%	\$4,391.57	\$656.21
47.3	GIFTED-PROGRAM GRANTS	\$5,515.42	100%	\$4,798.42	\$717.00
52	SPECIAL EDUCATION	\$14,378.93	100%	\$12,509.67	\$1,869.26
61.1	VOC. ED. ADDED COST	\$891.00	100%	\$775.17	\$115.83
71	TRANSPORTATION	\$99,878.94	100%	\$86,894.68	\$12,984.26
146	FICA	\$200,085.29	100%	\$174,074.20	\$26,011.09
TOTAL STATE AID		\$2,209,596.33		\$1,949,503.60	\$260,092.73

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$44,957.60	\$44,957.60-
21.1	1989 S.E.V. ADJUSTMENT	\$45.89	100%	\$45.89	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$130.26	100%	\$130.26	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$452.63	100%	\$452.63	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$1,193.94	100%	\$1,193.94	\$0.00
52	1991 SPECIAL EDUCATION	\$3,484.78	100%	\$3,484.78	\$0.00
52	1992 SPECIAL EDUCATION	\$2,595.46	100%	\$2,595.46	\$0.00
53	1992 SPECIAL EDUCATION	\$927.00-	100%	\$927.00-	\$0.00
71	1992 TRANSPORTATION	\$2,787.74-	100%	\$2,787.74-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$4.86	100%	\$4.86	\$0.00
146	1992 FICA ADJUSTMENT	\$7,366.91-	100%	\$7,366.91-	\$0.00
TOTAL ADJUSTMENTS		\$3,173.83-		\$41,783.77	\$44,957.60-

SUBTOTALS	\$2,206,422.50	\$1,991,287.37	\$215,135.13
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 13-050 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,206,422.50	\$1,991,288.00	\$215,134.50	
PAY 10/20/92	\$248,890.01	PAY 11/20/92	\$243,246.10	PAY 12/20/92	\$216,925.49
PAY 01/20/93	\$201,452.75	PAY 02/20/93	\$221,448.69	PAY 03/20/93	\$203,037.31
PAY 04/20/93	\$221,678.81	PAY 05/20/93	\$201,885.93	PAY 06/20/93	\$232,722.91
PAY 06/25/93	\$0.00	PAY 08/20/93	\$215,134.50		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 13-070
ISD 13

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

STATE EQUALIZED VALUATION	\$159,174,713
SEV PER PUPIL	\$56,828.63
STATE AID MEMBERSHIP	2,800.96
K-12/FT	2,546.20; ADULT/PT 254.76
MILLS AUTHORIZED-36.5000	LEVIED-36.5000
AGI ('90)	\$159,447,151
AGI/RETURN	\$31,934.14
AGI/PUPIL ('92)	\$58,555.69
GROSS ALLOWANCE (pp)	\$3,850.86
LOCAL REVENUE (pp)	\$2,074.24

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,707.62)	\$4,782,975.32	100%	\$4,159,312.16	\$623,663.16
21.1	INCENTIVE GRANT - GRADUATION	\$84,028.80	100%	\$73,105.06	\$10,923.74
21.1	INCENTIVE GRANT - CLASS SIZE	\$39,213.44	100%	\$34,115.69	\$5,097.75
21.1	INCENTIVE GRANT - QUALITY	\$70,024.00	100%	\$60,920.88	\$9,103.12
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$567,766.74	100%	\$567,766.74	\$0.00
24	COURT PLACED CHILDREN C	\$32,732.31	100%	\$28,477.11	\$4,255.20
26	TAXES RECEIVED C.A.V.	\$58,680.00-	100%	\$51,051.60-	\$7,628.40-
34A	MEAP ACHIEVEMENT INCENTIVE	\$9,063.17	100%	\$7,884.96	\$1,178.21
47.3	GIFTED-PROGRAM GRANTS	\$11,242.00	100%	\$9,780.54	\$1,461.46
51.3	SP. ED. RULE CHANGE COSTS	\$19,231.00	100%	\$16,730.97	\$2,500.03
52	SPECIAL EDUCATION	\$60,701.77	100%	\$52,810.54	\$7,891.23
53	SP. ED. MENTAL HEALTH INST.	\$704.28	100%	\$612.72	\$91.56
61.1	VOC. ED. ADDED COST	\$3,805.92	100%	\$3,311.15	\$494.77
71	TRANSPORTATION	\$177,431.86	100%	\$154,365.72	\$23,066.14
146	FICA	\$597,231.68	100%	\$519,591.56	\$77,640.12
TOTAL STATE AID		\$6,397,472.29		\$5,637,734.20	\$759,738.09

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$139,834.80	\$139,834.80-
21.1	1991 S.E.V. ADJUSTMENT	\$788.44	100%	\$788.44	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$556.00	100%	\$556.00	\$0.00
52	1991 SPECIAL EDUCATION	\$9,219.40-	100%	\$9,219.40-	\$0.00
52	1992 SPECIAL EDUCATION	\$7,014.29	100%	\$7,014.29	\$0.00
53	1991 SPECIAL EDUCATION	\$2,252.00	100%	\$2,252.00	\$0.00
53	1992 SPECIAL EDUCATION	\$5,438.00	100%	\$5,438.00	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$446.00-	100%	\$0.00	\$446.00-
71	1992 TRANSPORTATION	\$1,961.98	100%	\$1,961.98	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$20,878.80-	100%	\$20,878.80-	\$0.00
146	1992 FICA ADJUSTMENT	\$28,137.79	100%	\$28,137.79	\$0.00
TOTAL ADJUSTMENTS		\$15,604.30		\$155,885.10	\$140,280.80-
SUBTOTALS		\$6,413,076.59		\$5,793,619.30	\$619,457.29

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 13-070 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,413,076.59	\$5,793,640.87	\$619,435.72	
PAY 10/20/92	\$671,398.82	PAY 11/20/92	\$680,184.44	PAY 12/20/92	\$650,814.80
PAY 01/20/93	\$556,882.35	PAY 02/20/93	\$641,356.13	PAY 03/20/93	\$723,245.13
PAY 04/20/93	\$640,558.10	PAY 05/20/93	\$531,597.79	PAY 06/20/93	\$697,603.31
PAY 06/25/93	\$0.00	PAY 08/20/93	\$619,435.72		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 13-080
ISD 13

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

STATE EQUALIZED VALUATION	\$48,938,620
SEV PER PUPIL	\$46,123.26
STATE AID MEMBERSHIP	1,061.04
K-12/FT	1,025.00; ADULT/PT 36.04
MILLS AUTHORIZED-34.0000	LEVIED-34.0000
AGI ('90)	\$35,842,662
AGI/RETURN	\$24,055.48
AGI/PUPIL ('92)	\$33,655.08
GROSS ALLOWANCE (pp)	\$3,615.18
LOCAL REVENUE (pp)	\$1,568.19

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,972.99)	\$2,093,421.31	100%	\$1,821,045.76	\$272,375.55
21.1	INCENTIVE GRANT - GRADUATION	\$31,831.20	100%	\$27,693.14	\$4,138.06
21.1	INCENTIVE GRANT - CLASS SIZE	\$14,854.56	100%	\$12,923.47	\$1,931.09
21.1	INCENTIVE GRANT - QUALITY	\$26,526.00	100%	\$23,077.62	\$3,448.38
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,305.20	100%	\$4,615.52	\$689.68
24	COURT PLACED CHILDREN C	\$3,615.18	100%	\$3,145.21	\$469.97
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$23,355.47	100%	\$20,319.26	\$3,036.21
34A	MEAP ACHIEVMENT INCENTIVE	\$3,531.41	100%	\$3,072.33	\$459.08
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52	SPECIAL EDUCATION	\$9,941.57	100%	\$8,649.17	\$1,292.40
61.1	VOC. ED. ADDED COST	\$7,866.34	100%	\$6,843.72	\$1,022.62
71	TRANSPORTATION	\$73,459.50	100%	\$63,909.77	\$9,549.73
146	FICA	\$242,647.21	100%	\$211,103.07	\$31,544.14
TOTAL STATE AID		\$2,542,354.95		\$2,211,618.04	\$330,736.91

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$55,848.00	\$55,848.00-
52	1991 SPECIAL EDUCATION	\$1,229.55-	100%	\$1,229.55-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,088.84-	100%	\$1,088.84-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$366.00-	100%	\$0.00	\$366.00-
71	1992 TRANSPORTATION	\$840.95	100%	\$840.95	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,151.79	100%	\$3,151.79	\$0.00
146	1992 FICA ADJUSTMENT	\$9,904.87	100%	\$9,904.87	\$0.00
TOTAL ADJUSTMENTS		\$11,213.22		\$67,427.22	\$56,214.00-

SUBTOTALS	\$2,553,568.17	\$2,279,045.26	\$274,522.91
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,553,568.17	\$2,279,047.10	\$274,521.07

PAY 10/20/92	\$279,309.52	PAY 11/20/92	\$277,106.33	PAY 12/20/92	\$269,127.02
PAY 01/20/93	\$228,388.40	PAY 02/20/93	\$256,846.16	PAY 03/20/93	\$227,141.91
PAY 04/20/93	\$253,490.36	PAY 05/20/93	\$216,166.37	PAY 06/20/93	\$271,471.03
PAY 06/25/93	\$0.00	PAY 08/20/93	\$274,521.07		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 13-090
 ISD 13

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

STATE EQUALIZED VALUATION	\$286,731,497
SEV PER PUPIL	\$87,087.58
STATE AID MEMBERSHIP	3,292.45
K-12/FT	3,173.86; ADULT/PT 118.59
MILLS AUTHORIZED-41.8500	LEVIED-41.8500
AGI ('90)	\$253,157,360
AGI/RETURN	\$37,510.35
AGI/PUPIL ('92)	\$76,114.66
GROSS ALLOWANCE (pp)	\$4,370.90
LOCAL REVENUE (pp)	\$3,644.62

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$652.28)	\$2,147,599.29	100%	\$1,854,833.97	\$292,765.32
21.1	INCENTIVE GRANT - GRADUATION	\$98,773.50	100%	\$85,932.95	\$12,840.55
21.1	INCENTIVE GRANT - CLASS SIZE	\$46,094.30	100%	\$40,102.04	\$5,992.26
21.1	INCENTIVE GRANT - QUALITY	\$82,311.25	100%	\$71,610.79	\$10,700.46
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$16,462.25	100%	\$14,322.16	\$2,140.09
24	COURT PLACED CHILDREN C	\$11,582.89	100%	\$10,077.11	\$1,505.78
41	BILINGUAL PROGRAM	\$11,390.38	100%	\$9,909.63	\$1,480.75
47.3	GIFTED-PROGRAM GRANTS	\$14,154.80	100%	\$12,314.68	\$1,840.12
52	SPECIAL EDUCATION	\$16,445.11	100%	\$14,307.25	\$2,137.86
61.1	VOC. ED. ADDED COST	\$7,667.07	100%	\$6,670.35	\$996.72
71	TRANSPORTATION	\$130,836.09	100%	\$113,827.40	\$17,008.69
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
101A	EXTENDED YEAR-IMPLEMENTATION	\$231,736.00	100%	\$231,736.00	\$0.00
146	FICA	\$799,176.22	100%	\$695,283.31	\$103,892.91
TOTAL STATE AID		\$3,649,229.15		\$3,191,377.64	\$457,851.51

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$204,181.80	\$204,181.80-
52	1991 SPECIAL EDUCATION	\$2,803.25-	100%	\$2,803.25-	\$0.00
52	1992 SPECIAL EDUCATION	\$13,809.09	100%	\$13,809.09	\$0.00
71	1992 TRANSPORTATION	\$2,005.56	100%	\$2,005.56	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$25,511.90-	100%	\$25,511.90-	\$0.00
146	1992 FICA ADJUSTMENT	\$24,008.46-	100%	\$24,008.46-	\$0.00
TOTAL ADJUSTMENTS		\$36,508.96-		\$167,672.84	\$204,181.80-

SUBTOTALS	\$3,612,720.19	\$3,359,050.48	\$253,669.71
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,612,720.19	\$3,406,011.79	\$206,708.40

PAY 10/20/92	\$441,360.35	PAY 11/20/92	\$453,778.68	PAY 12/20/92	\$333,458.73
PAY 01/20/93	\$330,199.61	PAY 02/20/93	\$365,152.73	PAY 03/20/93	\$418,517.41
PAY 04/20/93	\$371,406.35	PAY 05/20/93	\$386,873.34	PAY 06/20/93	\$305,264.59
PAY 06/25/93	\$0.00	PAY 08/20/93	\$206,708.40		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 13-095
ISD 13

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

STATE EQUALIZED VALUATION	\$18,752,261
SEV PER PUPIL	\$52,972.49
STATE AID MEMBERSHIP	354.00
K-12/FT	354.00; ADULT/PT 0.00
MILLS AUTHORIZED-34.5000	LEVIED-34.5000
AGI ('90)	\$8,274,528
AGI/RETURN	\$25,074.33
AGI/PUPIL ('92)	\$23,243.06
GROSS ALLOWANCE (pp)	\$3,658.32
LOCAL REVENUE (pp)	\$1,827.55

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,761.77)	\$623,666.58	100%	\$542,266.55	\$81,400.03
21.1	INCENTIVE GRANT - GRADUATION	\$10,620.00	100%	\$9,239.40	\$1,380.60
21.1	INCENTIVE GRANT - CLASS SIZE	\$4,956.00	100%	\$4,311.72	\$644.28
21.1	INCENTIVE GRANT - QUALITY	\$8,850.00	100%	\$7,699.50	\$1,150.50
24	COURT PLACED CHILDREN C	\$16,462.44	100%	\$14,322.32	\$2,140.12
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$2,929.96	100%	\$2,549.07	\$380.89
31	COMPENSATORY EDUCATION	\$5,633.00	100%	\$4,900.71	\$732.29
47.3	GIFTED-PROGRAM GRANTS	\$2,822.62	100%	\$2,455.68	\$366.94
52	SPECIAL EDUCATION	\$1,101.69	100%	\$958.47	\$143.22
71	TRANSPORTATION	\$35,781.37	100%	\$31,129.79	\$4,651.58
146	FICA	\$44,762.02	100%	\$38,942.96	\$5,819.06
TOTAL STATE AID		\$757,585.68		\$658,776.17	\$98,809.51

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$13,050.20	\$13,050.20-
21.1	1992 S.E.V. ADJUSTMENT	\$941.35	100%	\$941.35	\$0.00
52	1991 SPECIAL EDUCATION	\$940.74-	100%	\$940.74-	\$0.00
52	1992 SPECIAL EDUCATION	\$2,340.64-	100%	\$2,340.64-	\$0.00
71	1992 TRANSPORTATION	\$477.91	100%	\$477.91	\$0.00
146	1992 FICA ADJUSTMENT	\$1,241.10-	100%	\$1,241.10-	\$0.00
TOTAL ADJUSTMENTS		\$3,103.22-		\$9,946.98	\$13,050.20-

SUBTOTALS	\$754,482.46	\$668,723.15	\$85,759.31
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$754,482.46	\$668,723.15	\$85,759.31

PAY 10/20/92	\$81,043.62	PAY 11/20/92	\$81,398.37	PAY 12/20/92	\$73,641.93
PAY 01/20/93	\$67,152.05	PAY 02/20/93	\$74,724.69	PAY 03/20/93	\$67,230.97
PAY 04/20/93	\$74,978.72	PAY 05/20/93	\$67,283.04	PAY 06/20/93	\$81,268.82
PAY 06/25/93	\$0.94	PAY 08/20/93	\$85,759.31		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 13-110
ISD 13

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

STATE EQUALIZED VALUATION	\$209,572,789
SEV PER PUPIL	\$87,465.22
STATE AID MEMBERSHIP	2,396.07
K-12/FT	2,354.31; ADULT/PT 41.76
MILLS AUTHORIZED-36.5700	LEVIED-36.5700
AGI ('90)	\$166,229,562
AGI/RETURN	\$29,081.45
AGI/PUPIL ('92)	\$69,377.95
GROSS ALLOWANCE (pp)	\$3,862.59
LOCAL REVENUE (pp)	\$3,198.60

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$589.99)	\$1,413,657.34	100%	\$1,227,276.16	\$186,381.18
21.1	INCENTIVE GRANT - GRADUATION	\$71,882.10	100%	\$62,537.43	\$9,344.67
21.1	INCENTIVE GRANT - CLASS SIZE	\$33,544.98	100%	\$29,184.13	\$4,360.85
21.1	INCENTIVE GRANT - QUALITY	\$59,901.75	100%	\$52,114.52	\$7,787.23
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$11,980.35	100%	\$10,422.90	\$1,557.45
24	COURT PLACED CHILDREN C	\$12,167.16	100%	\$10,585.43	\$1,581.73
25	MUNICIPAL OVERBURDEN	\$29,862.42	100%	\$26,053.44	\$3,808.98
46	SCHOOL DROPOUT PROGRAM GRANTS	\$12,019.00	100%	\$10,456.53	\$1,562.47
47.3	GIFTED-PROGRAM GRANTS	\$10,665.60	100%	\$9,279.07	\$1,386.53
52	SPECIAL EDUCATION	\$33,480.71	100%	\$29,128.22	\$4,352.49
61.1	VOC. ED. ADDED COST	\$11,030.84	100%	\$9,596.83	\$1,434.01
71	TRANSPORTATION	\$128,044.14	100%	\$111,398.40	\$16,645.74
146	FICA	\$581,931.61	100%	\$506,280.50	\$75,651.11
TOTAL STATE AID		\$2,410,168.00		\$2,094,313.56	\$315,854.44

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$139,179.80	\$139,179.80-
21.1	1987 S.E.V. ADJUSTMENT	\$8,991.73	100%	\$8,991.73	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$8,550.51	100%	\$8,550.51	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$20.11	100%	\$20.11	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$456.06	100%	\$456.06	\$0.00
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$23,617.00-	100%	\$23,617.00-	\$0.00
46	1991 SCHOOL DROPOUT PROG. GRANTS	\$12,958.00-	100%	\$12,958.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$110.34-	100%	\$110.34-	\$0.00
52	1992 SPECIAL EDUCATION	\$4,070.14	100%	\$4,070.14	\$0.00
71	1992 TRANSPORTATION	\$2,130.56	100%	\$2,130.56	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$4,504.99-	100%	\$4,504.99-	\$0.00
146	1992 FICA ADJUSTMENT	\$11,435.27-	100%	\$11,435.27-	\$0.00
TOTAL ADJUSTMENTS		\$28,406.49-		\$110,773.31	\$139,179.80-

SUBTOTALS	\$2,381,761.51	\$2,205,086.87	\$176,674.64
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 13-110 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,381,761.51	\$2,205,086.87	\$176,674.64	
PAY 10/20/92	\$267,105.42	PAY 11/20/92	\$306,345.16	PAY 12/20/92	\$228,877.21
PAY 01/20/93	\$216,679.94	PAY 02/20/93	\$251,626.37	PAY 03/20/93	\$225,978.08
PAY 04/20/93	\$240,358.20	PAY 05/20/93	\$217,618.68	PAY 06/20/93	\$250,458.84
PAY 06/25/93	\$38.97	PAY 08/20/93	\$176,674.64		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 13-120
ISD 13

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

STATE EQUALIZED VALUATION	\$111,312,053
SEV PER PUPIL	\$67,881.48
STATE AID MEMBERSHIP	1,639.80
K-12/FT	1,639.80; ADULT/PT 0.00
MILLS AUTHORIZED-38.4000	LEVIED-38.4000
AGI ('90)	\$106,267,754
AGI/RETURN	\$30,730.99
AGI/PUPIL ('92)	\$64,287.81
GROSS ALLOWANCE (pp)	\$4,038.77
LOCAL REVENUE (pp)	\$2,606.65

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,358.12)	\$2,227,045.18	100%	\$1,931,580.27	\$295,464.91
21.1	INCENTIVE GRANT - GRADUATION	\$49,194.00	100%	\$42,798.78	\$6,395.22
21.1	INCENTIVE GRANT - CLASS SIZE	\$22,957.20	100%	\$19,972.76	\$2,984.44
21.1	INCENTIVE GRANT - QUALITY	\$40,995.00	100%	\$35,665.65	\$5,329.35
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$8,199.00	100%	\$7,133.13	\$1,065.87
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$285,175.03	100%	\$285,175.03	\$0.00
24	COURT PLACED CHILDREN C	\$20,597.73	100%	\$17,920.03	\$2,677.70
47.3	GIFTED-PROGRAM GRANTS	\$7,273.20	100%	\$6,327.68	\$945.52
52	SPECIAL EDUCATION	\$16,824.47	100%	\$14,637.29	\$2,187.18
71	TRANSPORTATION	\$128,457.84	100%	\$111,758.32	\$16,699.52
146	FICA	\$385,587.46	100%	\$335,461.09	\$50,126.37
TOTAL STATE AID		\$3,192,306.11		\$2,808,430.03	\$383,876.08

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$90,466.20	\$90,466.20-
21.1	1990 S.E.V. ADJUSTMENT	\$5,760.00	100%	\$5,760.00	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$17,673.96	100%	\$17,673.96	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$281.97-	100%	\$281.97-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,055.43	100%	\$1,055.43	\$0.00
52	1992 SPECIAL EDUCATION	\$3,334.56	100%	\$3,334.56	\$0.00
71	1992 TRANSPORTATION	\$1,335.67	100%	\$1,335.67	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,228.14-	100%	\$1,228.14-	\$0.00
146	1992 FICA ADJUSTMENT	\$891.95	100%	\$891.95	\$0.00
TOTAL ADJUSTMENTS		\$28,541.46		\$119,007.66	\$90,466.20-

SUBTOTALS	\$3,220,847.57	\$2,927,437.69	\$293,409.88
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,220,847.57	\$2,927,437.69	\$293,409.88

PAY 10/20/92	\$371,457.38	PAY 11/20/92	\$367,642.40	PAY 12/20/92	\$356,712.01
PAY 01/20/93	\$295,625.48	PAY 02/20/93	\$324,382.90	PAY 03/20/93	\$292,324.83
PAY 04/20/93	\$324,945.16	PAY 05/20/93	\$295,587.55	PAY 06/20/93	\$298,750.55
PAY 06/25/93	\$9.43	PAY 08/20/93	\$293,409.88		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 13-130
ISD 13

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

STATE EQUALIZED VALUATION	\$23,817,301
SEV PER PUPIL	\$52,230.92
STATE AID MEMBERSHIP	456.00
K-12/FT	424.10; ADULT/PT 31.90
MILLS AUTHORIZED-37.8200	LEVIED-37.8200
AGI ('90)	\$27,916,353
AGI/RETURN	\$28,226.85
AGI/PUPIL ('92)	\$63,735.97
GROSS ALLOWANCE (pp)	\$3,977.93
LOCAL REVENUE (pp)	\$1,975.37

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,933.56)	\$881,703.36	100%	\$766,847.86	\$114,855.50
21.1	INCENTIVE GRANT - GRADUATION	\$13,680.00	100%	\$11,901.60	\$1,778.40
21.1	INCENTIVE GRANT - CLASS SIZE	\$6,384.00	100%	\$5,554.08	\$829.92
21.1	INCENTIVE GRANT - QUALITY	\$11,400.00	100%	\$9,918.00	\$1,482.00
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$94,511.55	100%	\$94,511.55	\$0.00
24	COURT PLACED CHILDREN C	\$12,132.69	100%	\$10,555.44	\$1,577.25
31	COMPENSATORY EDUCATION	\$12,994.00	100%	\$11,304.78	\$1,689.22
34A	MEAP ACHIEVEMENT INCENTIVE	\$6,275.21	100%	\$5,459.43	\$815.78
47.3	GIFTED-PROGRAM GRANTS	\$3,478.22	100%	\$3,026.05	\$452.17
52	SPECIAL EDUCATION	\$1,614.83	100%	\$1,404.90	\$209.93
61.1	VOC. ED. ADDED COST	\$519.48	100%	\$451.95	\$67.53
71	TRANSPORTATION	\$37,187.14	100%	\$32,352.81	\$4,834.33
146	FICA	\$111,115.64	100%	\$96,670.61	\$14,445.03
TOTAL STATE AID		\$1,192,996.12		\$1,049,959.06	\$143,037.06

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$30,357.60	\$30,357.60-
52	1991 SPECIAL EDUCATION	\$28.13	100%	\$28.13	\$0.00
52	1992 SPECIAL EDUCATION	\$260.99	100%	\$260.99	\$0.00
71	1992 TRANSPORTATION	\$533.99	100%	\$533.99	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,437.48-	100%	\$3,437.48-	\$0.00
146	1992 FICA ADJUSTMENT	\$9,679.23	100%	\$9,679.23	\$0.00
TOTAL ADJUSTMENTS		\$7,064.86		\$37,422.46	\$30,357.60-

SUBTOTALS	\$1,200,060.98	\$1,087,381.52	\$112,679.46
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,200,060.98	\$1,087,381.52	\$112,679.46

PAY 10/20/92	\$126,210.60	PAY 11/20/92	\$125,855.88	PAY 12/20/92	\$124,422.76
PAY 01/20/93	\$101,518.54	PAY 02/20/93	\$108,346.62	PAY 03/20/93	\$138,653.51
PAY 04/20/93	\$115,955.52	PAY 05/20/93	\$106,804.66	PAY 06/20/93	\$139,611.32
PAY 06/25/93	\$2.11	PAY 08/20/93	\$112,679.46		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 13-135
 ISD 13

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

STATE EQUALIZED VALUATION	\$58,467,847
SEV PER PUPIL	\$42,851.80
STATE AID MEMBERSHIP	1,364.42
K-12/FT	1,298.60; ADULT/PT 65.82
MILLS AUTHORIZED-31.2000	LEVIED-31.2000
AGI ('90)	\$48,861,978
AGI/RETURN	\$22,558.62
AGI/PUPIL ('92)	\$35,691.73
GROSS ALLOWANCE (pp)	\$3,340.62
LOCAL REVENUE (pp)	\$1,336.98

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,934.64)	\$2,639,661.51	100%	\$2,297,051.55	\$342,609.96
21.1	INCENTIVE GRANT - GRADUATION	\$40,932.60	100%	\$35,611.36	\$5,321.24
21.1	INCENTIVE GRANT - CLASS SIZE	\$19,101.88	100%	\$16,618.64	\$2,483.24
21.1	INCENTIVE GRANT - QUALITY	\$34,110.50	100%	\$29,676.14	\$4,434.36
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$354,930.44	100%	\$354,930.44	\$0.00
24	COURT PLACED CHILDREN C	\$4,342.81	100%	\$3,778.24	\$564.57
27	LOW INCOME PROGRAM	\$96,341.34	100%	\$83,986.90	\$12,354.44
31	COMPENSATORY EDUCATION	\$22,314.00	100%	\$19,413.18	\$2,900.82
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52	SPECIAL EDUCATION	\$9,911.38	100%	\$8,622.90	\$1,288.48
71	TRANSPORTATION	\$111,854.68	100%	\$97,313.57	\$14,541.11
146	FICA	\$292,669.88	100%	\$254,622.80	\$38,047.08
TOTAL STATE AID		\$3,632,171.02		\$3,206,845.72	\$425,325.30

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$59,985.20	\$59,985.20-
52	1991 SPECIAL EDUCATION	\$563.01	100%	\$563.01	\$0.00
52	1992 SPECIAL EDUCATION	\$8,898.69	100%	\$8,898.69	\$0.00
71	1992 TRANSPORTATION	\$1,403.28	100%	\$1,403.28	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$7,172.59-	100%	\$7,172.59-	\$0.00
146	1992 FICA ADJUSTMENT	\$9,294.51	100%	\$9,294.51	\$0.00
TOTAL ADJUSTMENTS		\$12,986.90		\$72,972.10	\$59,985.20-

SUBTOTALS	\$3,645,157.92	\$3,279,817.82	\$365,340.10
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,645,157.92	\$3,279,817.82	\$365,340.10

PAY 10/20/92	\$394,734.06	PAY 11/20/92	\$394,836.41	PAY 12/20/92	\$381,499.98
PAY 01/20/93	\$333,434.84	PAY 02/20/93	\$358,870.06	PAY 03/20/93	\$330,634.27
PAY 04/20/93	\$367,082.86	PAY 05/20/93	\$333,326.61	PAY 06/20/93	\$385,307.45
PAY 06/25/93	\$91.28	PAY 08/20/93	\$365,340.10		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 14-000
ISD 14

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

STATE EQUALIZED VALUATION	\$547,909,959
SEV PER PUPIL	\$70,057.87
LEA MEMBERSHIP	7,820.82
ISD MEMBERSHIP	74.90
MILLS ('92) SPEC ED- 2.4855 VOC ED- 0.0000	
OPER. - 0.2485	
MILLS ('93) SPEC ED- 2.4855 VOC ED- 0.0000	
OPER. - 0.2485	
GROSS ALLOWANCE (pp)	\$3,374.93

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$138,721.35	100%	\$138,721.35	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$4,347.00	100%	\$3,781.89	\$565.11
24 COURT PLACED CHILDREN C	\$1,687.47	100%	\$1,468.10	\$219.37
47.1 ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
51.4 SPEC. ED. I.S.D. MEMBERSHIP	\$252,782.42	100%	\$194,297.87	\$32,861.71
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$25,622.84		
51.4 TUITION DEDUCT-BLIND	\$0.00	100%	\$0.00	\$0.00
51.4 TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52 SPECIAL EDUCATION	\$103,027.61	100%	\$89,634.02	\$13,393.59
54 SCHOOL FOR BLIND/DEAF	\$6,554.34	100%	\$5,702.28	\$852.06
56 SPEC. ED. I.S.D. ALLOWANCE	\$134,935.67	100%	\$117,394.03	\$17,541.64
61.1 VOC. ED. ADDED COST	\$22,353.00	100%	\$19,447.11	\$2,905.89
61.2 VOC. ED. ADMINISTRATION	\$10,357.00	100%	\$9,010.59	\$1,346.41
71 TRANSPORTATION	\$89,259.39	100%	\$77,655.67	\$11,603.72
81 INTERMEDIATE GRANT	\$111,030.23	100%	\$97,324.57	\$13,705.66
146 FICA	\$96,843.76	100%	\$84,254.07	\$12,589.69
TOTAL STATE AID	\$970,329.58		\$837,325.95	\$107,380.79

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$4,311.60	\$4,311.60-
51.4 1992 ADJ. TUITION BLIND	\$4,662.70	100%	\$4,662.70	\$0.00
51.4 1992 ADJ. TUITION-DEAF	\$1,784.29	100%	\$1,784.29	\$0.00
52 1991 SPECIAL EDUCATION	\$15,315.50	100%	\$15,315.50	\$0.00
52 1992 SPECIAL EDUCATION	\$11,377.20	100%	\$11,377.20	\$0.00
53 1991 SPECIAL EDUCATION	\$6,927.22-	100%	\$6,927.22-	\$0.00
53 1992 SPECIAL EDUCATION	\$14,777.00-	100%	\$14,777.00-	\$0.00
54 1992 SCH BLIND/DEAF	\$90.70-	100%	\$90.70-	\$0.00
71 1992 TRANSPORTATION	\$11,447.59-	100%	\$11,447.59-	\$0.00
146 1992 FICA ADJUSTMENT	\$7,579.24-	100%	\$7,579.24-	\$0.00
TOTAL ADJUSTMENTS	\$7,682.06-		\$3,370.46-	\$4,311.60-
SUBTOTALS	\$962,647.52		\$833,955.49	\$103,069.19

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 14-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$962,647.52	\$833,955.49	\$103,069.19	
TOTAL SUPPLEMENTAL AMOUNTS					
		\$25,622.84			
PAY 10/20/92	\$84,577.41	PAY 11/20/92	\$99,969.57	PAY 12/20/92	\$103,361.52
PAY 01/20/93	\$91,835.96	PAY 02/20/93	\$100,831.03	PAY 03/20/93	\$120,786.16
PAY 04/20/93	\$74,343.90	PAY 05/20/93	\$91,005.99	PAY 06/20/93	\$48,964.33
PAY 06/25/93	\$18,279.62	PAY 08/20/93	\$103,069.19		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 14-010
ISD 14

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

STATE EQUALIZED VALUATION	\$136,719,862
SEV PER PUPIL	\$88,963.41
STATE AID MEMBERSHIP	1,536.81
K-12/FT	1,431.50; ADULT/PT 105.31
MILLS AUTHORIZED-34.4000	LEVIED-34.4000
AGI ('90)	\$65,980,832
AGI/RETURN	\$27,264.81
AGI/PUPIL ('92)	\$43,782.90
GROSS ALLOWANCE (pp)	\$3,648.69
LOCAL REVENUE (pp)	\$3,060.34

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$519.35)	\$798,142.27	100%	\$694,383.77	\$103,758.50
21.1	INCENTIVE GRANT - GRADUATION	\$46,104.30	100%	\$40,110.74	\$5,993.56
21.1	INCENTIVE GRANT - CLASS SIZE	\$21,515.34	100%	\$18,718.35	\$2,796.99
21.1	INCENTIVE GRANT - QUALITY	\$38,420.25	100%	\$33,425.62	\$4,994.63
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$104,533.44	100%	\$104,533.44	\$0.00
24	COURT PLACED CHILDREN C	\$23,716.49	100%	\$20,633.35	\$3,083.14
31	COMPENSATORY EDUCATION	\$35,745.00	100%	\$31,098.15	\$4,646.85
34A	MEAP ACHIEVEMENT INCENTIVE	\$21,761.24	100%	\$18,932.28	\$2,828.96
36	EARLY CHILDHOOD EDUCATION	\$87,500.00	100%	\$76,125.00	\$11,375.00
41	BILINGUAL PROGRAM	\$7,118.99	100%	\$6,193.52	\$925.47
47.3	GIFTED-PROGRAM GRANTS	\$6,287.60	100%	\$5,470.21	\$817.39
48	ALTERNATE JUVENILE REHABILITATION	\$6,184.58	100%	\$5,380.58	\$804.00
52	SPECIAL EDUCATION	\$18,336.35	100%	\$15,952.62	\$2,383.73
61.1	VOC. ED. ADDED COST	\$62,891.95	100%	\$54,716.00	\$8,175.95
71	TRANSPORTATION	\$127,706.17	100%	\$111,104.37	\$16,601.80
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$327,091.59	100%	\$284,569.68	\$42,521.91
TOTAL STATE AID		\$1,736,430.56		\$1,524,283.93	\$212,146.63

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$82,999.00	\$82,999.00-
48	1992 ALTERN. JUVENILE REHAB.	\$149.15-	100%	\$149.15-	\$0.00
52	1991 SPECIAL EDUCATION	\$13,408.86	100%	\$13,408.86	\$0.00
52	1992 SPECIAL EDUCATION	\$6,512.99	100%	\$6,512.99	\$0.00
71	1992 TRANSPORTATION	\$1,835.89	100%	\$1,835.89	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$25,417.90-	100%	\$25,417.90-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,207.56-	100%	\$4,207.56-	\$0.00
TOTAL ADJUSTMENTS		\$8,016.87-		\$74,982.13	\$82,999.00-
SUBTOTALS		\$1,728,413.69		\$1,599,266.06	\$129,147.63

(continued next page)

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 14-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,728,413.69	\$1,599,266.06	\$129,147.63	
PAY 10/20/92	\$211,786.24	PAY 11/20/92	\$202,353.08	PAY 12/20/92	\$157,555.99
PAY 01/20/93	\$144,613.46	PAY 02/20/93	\$133,832.37	PAY 03/20/93	\$202,124.06
PAY 04/20/93	\$169,113.09	PAY 05/20/93	\$157,042.84	PAY 06/20/93	\$220,843.99
PAY 06/25/93	\$0.94	PAY 08/20/93	\$129,147.63		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 14-020
ISD 14

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

STATE EQUALIZED VALUATION	\$226,219,757
SEV PER PUPIL	\$67,173.17
STATE AID MEMBERSHIP	3,367.71
K-12/FT	3,145.60; ADULT/PT 222.11
MILLS AUTHORIZED-29.2000	LEVIED-29.2000
AGI ('90)	\$129,117,241
AGI/RETURN	\$23,450.28
AGI/PUPIL ('92)	\$38,773.95
GROSS ALLOWANCE (pp)	\$3,153.08
LOCAL REVENUE (pp)	\$1,961.46

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,117.62)	\$3,763,820.05	100%	\$3,274,523.44	\$489,296.61
21.1	INCENTIVE GRANT - GRADUATION	\$101,031.30	100%	\$87,897.23	\$13,134.07
21.1	INCENTIVE GRANT - CLASS SIZE	\$47,147.94	100%	\$41,018.71	\$6,129.23
21.1	INCENTIVE GRANT - QUALITY	\$84,192.75	100%	\$73,247.69	\$10,945.06
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$16,838.55	100%	\$14,649.54	\$2,189.01
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$607,698.23	100%	\$607,698.23	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$3,864.00	100%	\$3,361.68	\$502.32
24	COURT PLACED CHILDREN C	\$16,711.32	100%	\$14,538.85	\$2,172.47
27	LOW INCOME PROGRAM	\$686,532.52	100%	\$598,494.28	\$88,038.24
31	COMPENSATORY EDUCATION	\$58,275.00	100%	\$50,699.25	\$7,575.75
34A	MEAP ACHIEVEMENT INCENTIVE	\$9,347.73	100%	\$8,132.53	\$1,215.20
36	EARLY CHILDHOOD EDUCATION	\$135,000.00	100%	\$117,450.00	\$17,550.00
41	BILINGUAL PROGRAM	\$38,849.33	100%	\$33,798.92	\$5,050.41
46	SCHOOL DROPOUT PROGRAM GRANTS	\$49,556.00	100%	\$43,113.72	\$6,442.28
47.3	GIFTED-PROGRAM GRANTS	\$14,066.80	100%	\$12,238.12	\$1,828.68
52	SPECIAL EDUCATION	\$61,217.15	100%	\$53,258.92	\$7,958.23
53	SP. ED. MENTAL HEALTH INST.	\$4,811.61	100%	\$4,186.10	\$625.51
61.1	VOC. ED. ADDED COST	\$103,979.67	100%	\$90,462.31	\$13,517.36
71	TRANSPORTATION	\$144,698.42	100%	\$125,887.63	\$18,810.79
146	FICA	\$673,150.28	100%	\$585,640.74	\$87,509.54
TOTAL STATE AID		\$6,620,788.65		\$5,840,297.89	\$780,490.76

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$154,543.00	\$154,543.00-
21.1	1992 S.E.V. ADJUSTMENT	\$3,654.12	100%	\$3,654.12	\$0.00
36	1992 EARLY CHILDHOOD EDUC.	\$51,909.00-	100%	\$51,909.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$700.23-	100%	\$700.23-	\$0.00
52	1992 SPECIAL EDUCATION	\$13,791.68	100%	\$13,791.68	\$0.00
53	1991 SPECIAL EDUCATION	\$4,724.40	100%	\$4,724.40	\$0.00
53	1992 SPECIAL EDUCATION	\$1,146.92-	100%	\$1,146.92-	\$0.00
71	1992 TRANSPORTATION	\$819.51	100%	\$819.51	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$20,011.23-	100%	\$20,011.23-	\$0.00
146	1992 FICA ADJUSTMENT	\$14,208.63-	100%	\$14,208.63-	\$0.00
TOTAL ADJUSTMENTS		\$64,986.30-		\$89,556.70	\$154,543.00-

SUBTOTALS	\$6,555,802.35	\$5,929,854.59	\$625,947.76
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 14-020 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,555,802.35	\$5,930,098.07	\$625,704.28	
PAY 10/20/92	\$735,331.08	PAY 11/20/92	\$732,189.38	PAY 12/20/92	\$650,137.06
PAY 01/20/93	\$604,289.98	PAY 02/20/93	\$638,281.64	PAY 03/20/93	\$663,475.19
PAY 04/20/93	\$670,704.85	PAY 05/20/93	\$609,446.17	PAY 06/20/93	\$626,242.72
PAY 06/25/93	\$0.00	PAY 08/20/93	\$625,704.28		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 14-030
ISD 14

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

STATE EQUALIZED VALUATION	\$122,244,387
SEV PER PUPIL	\$64,932.77
STATE AID MEMBERSHIP	1,882.63
K-12/FT	1,821.97; ADULT/PT 60.66
MILLS AUTHORIZED-33.2500	LEVIED-33.2500
AGI ('90)	\$106,269,470
AGI/RETURN	\$29,315.72
AGI/PUPIL ('92)	\$57,598.63
GROSS ALLOWANCE (pp)	\$3,537.98
LOCAL REVENUE (pp)	\$2,159.01

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,309.97)	\$2,466,188.82	100%	\$2,145,584.27	\$320,604.55
21.1	INCENTIVE GRANT - GRADUATION	\$56,478.90	100%	\$49,136.64	\$7,342.26
21.1	INCENTIVE GRANT - CLASS SIZE	\$26,356.82	100%	\$22,930.43	\$3,426.39
21.1	INCENTIVE GRANT - QUALITY	\$47,065.75	100%	\$40,947.20	\$6,118.55
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$31,488.02	100%	\$27,394.58	\$4,093.44
47.3	GIFTED-PROGRAM GRANTS	\$8,008.00	100%	\$6,966.96	\$1,041.04
48	ALTERNATE JUVENILE REHABILITATION	\$8,550.11	100%	\$7,438.60	\$1,111.51
52	SPECIAL EDUCATION	\$24,310.32	100%	\$21,149.98	\$3,160.34
61.1	VOC. ED. ADDED COST	\$72,369.15	100%	\$62,961.16	\$9,407.99
71	TRANSPORTATION	\$133,867.44	100%	\$116,464.67	\$17,402.77
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$5,000.00	100%	\$4,350.00	\$650.00
146	FICA	\$357,402.02	100%	\$310,939.76	\$46,462.26
TOTAL STATE AID		\$3,242,875.35		\$2,821,301.55	\$421,573.80

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$90,123.40	\$90,123.40-
21.1	1991 S.E.V. ADJUSTMENT	\$1,420.44	100%	\$1,420.44	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$9,833.36	100%	\$9,833.36	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,676.18	100%	\$1,676.18	\$0.00
52	1992 SPECIAL EDUCATION	\$3,812.92	100%	\$3,812.92	\$0.00
71	1992 TRANSPORTATION	\$1,921.92	100%	\$1,921.92	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$5,434.20-	100%	\$5,434.20-	\$0.00
146	1992 FICA ADJUSTMENT	\$8,492.09	100%	\$8,492.09	\$0.00
TOTAL ADJUSTMENTS		\$21,585.24		\$111,708.64	\$90,123.40-

SUBTOTALS	\$3,264,460.59	\$2,933,010.19	\$331,450.40
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 14-030 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,264,460.59	\$2,933,010.19	\$331,450.40	
PAY 10/20/92	\$354,699.01	PAY 11/20/92	\$354,169.83	PAY 12/20/92	\$324,644.94
PAY 01/20/93	\$279,689.46	PAY 02/20/93	\$318,021.24	PAY 03/20/93	\$337,221.55
PAY 04/20/93	\$321,092.18	PAY 05/20/93	\$296,686.35	PAY 06/20/93	\$346,778.95
PAY 06/25/93	\$6.68	PAY 08/20/93	\$331,450.40		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 14-050
ISD 14

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

STATE EQUALIZED VALUATION	\$62,725,953
SEV PER PUPIL	\$60,682.76
STATE AID MEMBERSHIP	1,033.67
K-12/FT	948.42; ADULT/PT 85.25
MILLS AUTHORIZED-31.7000	LEVIED-31.7000
AGI ('90)	\$30,157,769
AGI/RETURN	\$20,884.88
AGI/PUPIL ('92)	\$29,888.77
GROSS ALLOWANCE (pp)	\$3,393.76
LOCAL REVENUE (pp)	\$1,923.64

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,396.12)	\$1,443,127.36	100%	\$1,061,418.34	\$187,606.56
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$194,102.46		
21.1	INCENTIVE GRANT - GRADUATION	\$31,010.10	100%	\$26,978.79	\$4,031.31
21.1	INCENTIVE GRANT - CLASS SIZE	\$14,471.38	100%	\$12,590.10	\$1,881.28
21.1	INCENTIVE GRANT - QUALITY	\$25,841.75	100%	\$22,482.32	\$3,359.43
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,168.35	100%	\$4,496.46	\$671.89
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$184,566.18	100%	\$184,566.18	\$0.00
21.4	CATEGORICAL RECAPTURE	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$13,065.98	100%	\$11,367.40	\$1,698.58
27	LOW INCOME PROGRAM	\$33,959.82	100%	\$29,604.94	\$4,354.88
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$17,764.00	100%	\$15,454.68	\$2,309.32
34A	MEAP ACHIEVEMENT INCENTIVE	\$4,985.49	100%	\$4,337.38	\$648.11
46	SCHOOL DROPOUT PROGRAM GRANTS	\$33,100.00	100%	\$28,797.00	\$4,303.00
47.3	GIFTED-PROGRAM GRANTS	\$5,911.42	100%	\$5,142.94	\$768.48
48	ALTERNATE JUVENILE REHABILITATION	\$15,675.20	100%	\$13,637.42	\$2,037.78
52	SPECIAL EDUCATION	\$21,338.00	100%	\$18,564.06	\$2,773.94
61.1	VOC. ED. ADDED COST	\$24,475.74	100%	\$21,293.89	\$3,181.85
71	TRANSPORTATION	\$68,591.32	100%	\$59,674.45	\$8,916.87
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$202,266.00	100%	\$175,971.42	\$26,294.58
	TOTAL STATE AID	\$2,148,693.09		\$1,699,314.02	\$255,276.61

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$40,965.40	\$40,965.40-
21.1	1991 STATE AID ADJUSTMENT	\$3,188.00	100%	\$2,773.56	\$414.44
48	1992 ALTERN. JUVENILE REHAB.	\$343.68-	100%	\$343.68-	\$0.00
52	1991 SPECIAL EDUCATION	\$6,638.29	100%	\$6,638.29	\$0.00
52	1992 SPECIAL EDUCATION	\$5,503.95	100%	\$5,503.95	\$0.00
71	1992 TRANSPORTATION	\$987.17	100%	\$987.17	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$7,428.28-	100%	\$7,428.28-	\$0.00
146	1992 FICA ADJUSTMENT	\$12,268.04	100%	\$12,268.04	\$0.00
	TOTAL ADJUSTMENTS	\$20,813.49		\$61,364.45	\$40,550.96-

SUBTOTALS		\$2,169,506.58		\$1,760,678.47	\$214,725.65
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 14-050 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,169,506.58	\$1,761,198.90	\$214,205.22
TOTAL SUPPLEMENTAL AMOUNTS		\$194,102.46	
PAY 10/20/92	\$228,050.80	PAY 11/20/92	\$224,606.22
PAY 01/20/93	\$187,860.07	PAY 02/20/93	\$197,264.03
PAY 04/20/93	\$216,326.36	PAY 05/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$214,205.22
		PAY 12/20/92	\$220,613.79
		PAY 03/20/93	\$249,149.66
		PAY 06/20/93	\$237,327.97

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 15-000
ISD 15

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

STATE EQUALIZED VALUATION \$1,593,956,798
SEV PER PUPIL \$164,750.91
LEA MEMBERSHIP 9,674.95
ISD MEMBERSHIP 92.80
MILLS ('92) SPEC ED- 2.0225 VOC ED- 0.0000
OPER. - 0.1879
MILLS ('93) SPEC ED- 2.0225 VOC ED- 0.0000
OPER. - 0.1879
GROSS ALLOWANCE (pp) \$3,212.82

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$274,403.48	100%	\$274,403.48	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$14,007.00	100%	\$12,186.09	\$1,820.91
24	COURT PLACED CHILDREN C	\$111,324.22	100%	\$96,852.07	\$14,472.15
36	EARLY CHILDHOOD EDUCATION	\$157,500.00	100%	\$137,025.00	\$20,475.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$55,063.54	100%	\$47,905.28	\$7,158.26
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$298,150.05	100%	\$229,393.94	\$38,759.51
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$29,996.60		
52	SPECIAL EDUCATION	\$390,517.57	100%	\$339,750.29	\$50,767.28
53	SP. ED. MENTAL HEALTH INST.	\$40,565.63	100%	\$35,292.10	\$5,273.53
61.1	VOC. ED. ADDED COST	\$126,260.31	100%	\$109,846.47	\$16,413.84
61.2	VOC. ED. ADMINISTRATION	\$10,136.00	100%	\$8,818.32	\$1,317.68
71	TRANSPORTATION	\$130,246.00	100%	\$113,314.02	\$16,931.98
81	INTERMEDIATE GRANT	\$72,869.55	100%	\$63,874.47	\$8,995.08
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$8,000.00	100%	\$6,960.00	\$1,040.00
99.1	MATH AND SCIENCE	\$90,000.00	100%	\$45,000.00	\$0.00
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$45,000.00		
146	FICA	\$233,663.50	100%	\$203,287.25	\$30,376.25
TOTAL STATE AID		\$2,038,152.85		\$1,746,046.80	\$217,109.45

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$5,830.40	\$5,830.40-
24	1986 COURT PLACED CHILDREN	\$3,310.77	100%	\$3,310.77	\$0.00
24	1987 COURT PLACED CHILDREN	\$3,489.57	100%	\$3,489.57	\$0.00
24	1988 COURT PLACED CHILDREN	\$3,528.14	100%	\$3,528.14	\$0.00
24	1989 COURT PLACED CHILDREN	\$3,616.03	100%	\$3,616.03	\$0.00
24	1990 COURT PLACED CHILDREN	\$4,091.15	100%	\$4,091.15	\$0.00
24	1991 COURT PLACED CHILDREN	\$4,521.96	100%	\$4,521.96	\$0.00
24	1992 COURT PLACED CHILDREN	\$4,677.62	100%	\$4,677.62	\$0.00
51.4	1990 SPEC.ED MEMBERSHIP CORR.	\$13,637.15-	100%	\$11,864.32-	\$1,772.83-
52	1991 SPECIAL EDUCATION	\$50,813.68-	100%	\$50,813.68-	\$0.00
52	1992 SPECIAL EDUCATION	\$12,307.91-	100%	\$12,307.91-	\$0.00
53	1991 SPECIAL EDUCATION	\$14,971.03-	100%	\$14,971.03-	\$0.00
53	1992 SPECIAL EDUCATION	\$17,699.85	100%	\$17,699.85	\$0.00
71	1992 TRANSPORTATION	\$42,436.92-	100%	\$42,436.92-	\$0.00
146	1992 FICA ADJUSTMENT	\$12,311.50-	100%	\$12,311.50-	\$0.00

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 15-000 (continued)

	TOTAL ADJUSTMENTS	\$101,543.10-	\$93,939.87-	\$7,603.23-	
SUBTOTALS		\$1,936,609.75	\$1,652,106.93	\$209,506.22	
	TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT	
PAYMENT DATA	\$1,936,609.75		\$1,652,106.93	\$209,506.22	
TOTAL SUPPLEMENTAL AMOUNTS		\$74,996.60			
PAY 10/20/92	\$137,075.68	PAY 11/20/92	\$202,597.70	PAY 12/20/92	\$184,970.15
PAY 01/20/93	\$152,901.11	PAY 02/20/93	\$217,530.28	PAY 03/20/93	\$230,001.37
PAY 04/20/93	\$218,426.92	PAY 05/20/93	\$183,634.90	PAY 06/20/93	\$112,024.36
PAY 06/25/93	\$12,944.46	PAY 08/20/93	\$209,506.22		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 15-010
ISD 15

OFFICE OF THE SUPERINTENDENT
BEAVER ISLAND COMM SCHOOLS

ST. JAMES, MI 49782

STATE EQUALIZED VALUATION	\$33,019,376
SEV PER PUPIL	\$423,325.33
STATE AID MEMBERSHIP	78.00
K-12/FT	78.00; ADULT/PT 0.00
MILLS AUTHORIZED-20.1000	LEVIED-18.4000
AGI ('90)	\$2,639,256
AGI/RETURN	\$24,898.64
AGI/PUPIL ('92)	\$33,836.62
GROSS ALLOWANCE (pp)	\$2,053.37
LOCAL REVENUE (pp)	\$7,789.19

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$5,346.45	100%	\$5,346.45	\$0.00
31 COMPENSATORY EDUCATION	\$3,250.00	100%	\$2,827.50	\$422.50
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$973.57	100%	\$847.01	\$126.56
71 TRANSPORTATION	\$1,587.28	100%	\$1,380.93	\$206.35
146 FICA	\$27,514.07	100%	\$23,937.24	\$3,576.83
TOTAL STATE AID	\$38,671.37		\$34,339.13	\$4,332.24

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
52 1991 SPECIAL EDUCATION	\$388.96	100%	\$388.96	\$0.00
52 1992 SPECIAL EDUCATION	\$23.04-	100%	\$23.04-	\$0.00
71 1992 TRANSPORTATION	\$22.81	100%	\$22.81	\$0.00
146 1992 FICA ADJUSTMENT	\$1,727.51	100%	\$1,727.51	\$0.00
TOTAL ADJUSTMENTS	\$2,116.24		\$2,116.24	\$0.00

SUBTOTALS	\$40,787.61		\$36,455.37	\$4,332.24
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$40,787.61	\$36,455.37	\$4,332.24

PAY 10/20/92	\$4,102.23	PAY 11/20/92	\$3,659.79	PAY 12/20/92	\$6,090.84
PAY 01/20/93	\$4,328.18	PAY 02/20/93	\$3,129.82	PAY 03/20/93	\$3,575.93
PAY 04/20/93	\$4,045.35	PAY 05/20/93	\$3,585.29	PAY 06/20/93	\$3,937.94
PAY 06/25/93	\$0.00	PAY 08/20/93	\$4,332.24		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 15-020
 ISD 15

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

STATE EQUALIZED VALUATION	\$180,325,014
SEV PER PUPIL	\$132,397.22
STATE AID MEMBERSHIP	1,362.00
K-12/FT	1,362.00; ADULT/PT 0.00
MILLS AUTHORIZED-34.5300	LEVIED-34.1069
AGI ('90)	\$82,609,453
AGI/RETURN	\$25,433.94
AGI/PUPIL ('92)	\$60,653.05
GROSS ALLOWANCE (pp)	\$3,551.47
LOCAL REVENUE (pp)	\$4,515.66

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$19,775.85	100%	\$19,775.85	\$0.00
21.4 CATEGORICAL RECAPTURE	\$11,430.32-	100%	\$9,944.38-	\$1,485.94-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$37,996.66	100%	\$33,057.09	\$4,939.57
71 TRANSPORTATION	\$63,478.38	100%	\$55,226.19	\$8,252.19
146 FICA	\$347,389.79	100%	\$302,229.12	\$45,160.67
TOTAL STATE AID	\$457,210.36		\$400,343.87	\$56,866.49

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$24,260.42	\$24,260.42-
52 1991 SPECIAL EDUCATION	\$9,560.67	100%	\$9,560.67	\$0.00
52 1992 SPECIAL EDUCATION	\$6,754.47	100%	\$6,754.47	\$0.00
71 1992 TRANSPORTATION	\$913.91	100%	\$913.91	\$0.00
146 1992 FICA ADJUSTMENT	\$14,791.67-	100%	\$14,791.67-	\$0.00
TOTAL ADJUSTMENTS	\$2,437.38		\$26,697.80	\$24,260.42-

SUBTOTALS	\$459,647.74		\$427,041.67	\$32,606.07
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$459,647.74	\$427,663.26	\$31,984.48

PAY 10/20/92	\$68,955.85	PAY 11/20/92	\$58,793.63	PAY 12/20/92	\$31,360.26
PAY 01/20/93	\$41,162.42	PAY 02/20/93	\$43,496.20	PAY 03/20/93	\$42,119.87
PAY 04/20/93	\$45,901.04	PAY 05/20/93	\$41,528.47	PAY 06/20/93	\$54,345.52
PAY 06/25/93	\$0.00	PAY 08/20/93	\$31,984.48		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 15-030
ISD 15

OFFICE OF THE SUPERINTENDENT
BOYNE FALLS PUBLIC SCHOOL DISTRICT

BOYNE FALLS, MI 49713

STATE EQUALIZED VALUATION	\$32,269,555
SEV PER PUPIL	\$98,382.79
STATE AID MEMBERSHIP	328.00
K-12/FT	328.00; ADULT/PT 0.00
MILLS AUTHORIZED-32.9700	LEVIED-32.9091
AGI ('90)	\$20,643,729
AGI/RETURN	\$24,172.98
AGI/PUPIL ('92)	\$61,993.18
GROSS ALLOWANCE (pp)	\$3,510.16
LOCAL REVENUE (pp)	\$3,237.69

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$198.47)	\$65,098.16	100%	\$56,635.40	\$8,462.76
21.1	INCENTIVE GRANT - GRADUATION	\$9,840.00	100%	\$8,560.80	\$1,279.20
21.1	INCENTIVE GRANT - CLASS SIZE	\$4,592.00	100%	\$3,995.04	\$596.96
21.1	INCENTIVE GRANT - QUALITY	\$8,200.00	100%	\$7,134.00	\$1,066.00
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$1,640.00	100%	\$1,426.80	\$213.20
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$14,052.86	100%	\$14,052.86	\$0.00
31	COMPENSATORY EDUCATION	\$3,318.00	100%	\$2,886.66	\$431.34
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$3,799.43	100%	\$3,305.50	\$493.93
71	TRANSPORTATION	\$23,864.57	100%	\$20,762.18	\$3,102.39
146	FICA	\$69,595.34	100%	\$60,547.95	\$9,047.39
TOTAL STATE AID		\$204,000.36		\$179,307.19	\$24,693.17

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$5,758.19	\$5,758.19-
21.1	1992 S.E.V. ADJUSTMENT	\$11,839.97	100%	\$11,839.97	\$0.00
52	1991 SPECIAL EDUCATION	\$1,292.30	100%	\$1,292.30	\$0.00
52	1992 SPECIAL EDUCATION	\$1,073.21-	100%	\$1,073.21-	\$0.00
71	1992 TRANSPORTATION	\$343.54	100%	\$343.54	\$0.00
146	1992 FICA ADJUSTMENT	\$193.04-	100%	\$193.04-	\$0.00
TOTAL ADJUSTMENTS		\$12,209.56		\$17,967.75	\$5,758.19-

SUBTOTALS	\$216,209.92	\$197,274.94	\$18,934.98
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$216,209.92	\$197,274.94	\$18,934.98

PAY 10/20/92	\$25,703.65	PAY 11/20/92	\$24,595.36	PAY 12/20/92	\$23,753.83
PAY 01/20/93	\$21,473.12	PAY 02/20/93	\$32,989.52	PAY 03/20/93	\$10,048.48
PAY 04/20/93	\$20,025.38	PAY 05/20/93	\$18,610.17	PAY 06/20/93	\$20,075.43
PAY 06/25/93	\$0.00	PAY 08/20/93	\$18,934.98		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 15-050
 ISD 15

OFFICE OF THE SUPERINTENDENT
CHARLEVOIX PUBLIC SCHOOLS
 208 CLINTON STREET
 CHARLEVOIX, MI 49720

STATE EQUALIZED VALUATION	\$277,281,168
SEV PER PUPIL	\$212,459.71
STATE AID MEMBERSHIP	1,305.10
K-12/FT	1,305.10; ADULT/PT 0.00
MILLS AUTHORIZED-27.2400	LEVIED-27.1554
AGI ('90)	\$101,142,245
AGI/RETURN	\$28,676.57
AGI/PUPIL ('92)	\$77,503.64
GROSS ALLOWANCE (pp)	\$2,951.25
LOCAL REVENUE (pp)	\$5,769.43

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$28,730.27	100%	\$28,730.27	\$0.00
21.4 CATEGORICAL RECAPTURE	\$248,195.84-	100%	\$215,930.38-	\$32,265.46-
31 COMPENSATORY EDUCATION	\$21,447.00	100%	\$18,658.89	\$2,788.11
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$20,277.78	100%	\$17,641.67	\$2,636.11
71 TRANSPORTATION	\$98,586.98	100%	\$85,770.67	\$12,816.31
146 FICA	\$288,875.73	100%	\$251,321.89	\$37,553.84
TOTAL STATE AID	\$209,721.92		\$186,193.01	\$23,528.91

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$34,679.33	\$34,679.33-
52 1991 SPECIAL EDUCATION	\$1,228.70	100%	\$1,228.70	\$0.00
52 1992 SPECIAL EDUCATION	\$9,290.98	100%	\$9,290.98	\$0.00
71 1992 TRANSPORTATION	\$1,416.25	100%	\$1,416.25	\$0.00
146 1992 FICA ADJUSTMENT	\$7,141.68	100%	\$7,141.68	\$0.00
TOTAL ADJUSTMENTS	\$19,077.61		\$53,756.94	\$34,679.33-

SUBTOTALS \$228,799.53 \$239,949.95 \$11,150.42-

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$228,799.53	\$249,888.62	\$-21,089.09

PAY 10/20/92	\$46,172.84	PAY 11/20/92	\$46,383.37	PAY 12/20/92	\$17,692.14
PAY 01/20/93	\$21,438.74	PAY 02/20/93	\$21,254.46	PAY 03/20/93	\$20,469.56
PAY 04/20/93	\$22,458.94	PAY 05/20/93	\$20,420.56	PAY 06/20/93	\$33,598.01
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 15-060
ISD 15

OFFICE OF THE SUPERINTENDENT
EAST JORDAN PUBLIC SCHOOL DISTRICT
612 MILL STREET
EAST JORDAN, MI 49727

STATE EQUALIZED VALUATION	\$111,106,320
SEV PER PUPIL	\$95,580.26
STATE AID MEMBERSHIP	1,162.44
K-12/FT	1,140.69; ADULT/PT 21.75
MILLS AUTHORIZED-37.5000	LEVIED-37.5000
AGI ('90)	\$68,499,259
AGI/RETURN	\$29,563.77
AGI/PUPIL ('92)	\$58,646.63
GROSS ALLOWANCE (pp)	\$3,952.13
LOCAL REVENUE (pp)	\$3,584.26

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$293.87)	\$341,606.24	100%	\$297,197.43	\$44,408.81
21.1	INCENTIVE GRANT - GRADUATION	\$34,873.20	100%	\$30,339.68	\$4,533.52
21.1	INCENTIVE GRANT - CLASS SIZE	\$16,274.16	100%	\$14,158.52	\$2,115.64
21.1	INCENTIVE GRANT - QUALITY	\$29,061.00	100%	\$25,283.07	\$3,777.93
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,812.20	100%	\$5,056.61	\$755.59
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$40,650.34	100%	\$40,650.34	\$0.00
24	COURT PLACED CHILDREN C	\$13,042.03	100%	\$11,346.57	\$1,695.46
31	COMPENSATORY EDUCATION	\$14,622.00	100%	\$12,721.14	\$1,900.86
34A	MEAP ACHIEVEMENT INCENTIVE	\$11,947.49	100%	\$10,394.32	\$1,553.17
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$21,626.02	100%	\$18,814.64	\$2,811.38
71	TRANSPORTATION	\$71,859.82	100%	\$62,518.04	\$9,341.78
93.1	PREGNANCY PROGRAM	\$10,125.00	100%	\$8,808.75	\$1,316.25
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$1,362.02-	100%	\$1,184.96-	\$177.06-
146	FICA	\$260,185.22	100%	\$226,361.14	\$33,824.08
TOTAL STATE AID		\$870,322.70		\$762,465.29	\$107,857.41

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$59,290.20	\$59,290.20-
21.1	1990 STATE AID ADJUSTMENT	\$22,829.80-	100%	\$59,585.78-	\$8,903.62-
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE ADJUSTMENT			\$45,659.60		
52	1991 SPECIAL EDUCATION	\$6,426.20	100%	\$6,426.20	\$0.00
52	1992 SPECIAL EDUCATION	\$1,718.44-	100%	\$1,718.44-	\$0.00
71	1992 TRANSPORTATION	\$1,033.63	100%	\$1,033.63	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$5,055.62-	100%	\$5,055.62-	\$0.00
146	1992 FICA ADJUSTMENT	\$8,578.16-	100%	\$8,578.16-	\$0.00
TOTAL ADJUSTMENTS		\$30,722.19-		\$8,187.97-	\$68,193.82-

SUBTOTALS	\$839,600.51	\$754,277.32	\$39,663.59
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 15-060 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$839,600.51	\$754,277.32	\$39,663.59
TOTAL SUPPLEMENTAL AMOUNTS		\$45,659.60	
PAY 10/20/92 \$114,742.43	PAY 11/20/92 \$122,181.77	PAY 12/20/92 \$87,148.43	
PAY 01/20/93 \$50,163.76	PAY 02/20/93 \$73,092.72	PAY 03/20/93 \$62,953.25	
PAY 04/20/93 \$76,289.59	PAY 05/20/93 \$78,812.46	PAY 06/20/93 \$88,892.91	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$39,663.59		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 16-000
ISD 16

OFFICE OF THE SUPERINTENDENT
CHEB OT PRES ISLE I.S.D
6065 LEARNING LANE
INDIAN RIVER, MI 49749

STATE EQUALIZED VALUATION	\$1,245,986,761
SEV PER PUPIL	\$121,495.91
LEA MEMBERSHIP	10,255.38
ISD MEMBERSHIP	97.84
MILLS ('92) SPEC ED- 1.0000 VOC ED- 0.0000	
OPER. - 0.2600	
MILLS ('93) SPEC ED- 1.0000 VOC ED- 0.0000	
OPER. - 0.2600	
GROSS ALLOWANCE (pp)	\$3,083.59

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$206,735.85	100%	\$206,735.85	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$14,973.00	100%	\$13,026.51	\$1,946.49
24 COURT PLACED CHILDREN C	\$42,861.92	100%	\$37,285.27	\$5,576.65
47.1 ACADEMICALLY TALENTED	\$24,369.00	100%	\$21,201.03	\$3,167.97
47.3 GIFTED-PROGRAM GRANTS	\$57,557.14	100%	\$50,074.71	\$7,482.43
48 ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
51.4 SPEC. ED. I.S.D. MEMBERSHIP	\$301,698.07	100%	\$224,092.58	\$49,284.59
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$28,320.90		
51.4 TUITION DEDUCT-BLIND	\$37,803.78-	100%	\$32,889.29-	\$4,914.49-
52 SPECIAL EDUCATION	\$232,940.43	100%	\$202,658.17	\$30,282.26
53 SP. ED. MENTAL HEALTH INST.	\$449,769.80	100%	\$391,299.73	\$58,470.07
54 SCHOOL FOR BLIND/DEAF	\$9,171.72	100%	\$7,979.40	\$1,192.32
61.1 VOC. ED. ADDED COST	\$110,470.61	100%	\$96,109.43	\$14,361.18
61.2 VOC. ED. ADMINISTRATION	\$8,167.00	100%	\$7,105.29	\$1,061.71
71 TRANSPORTATION	\$53,383.96	100%	\$46,444.05	\$6,939.91
81 INTERMEDIATE GRANT	\$121,878.15	100%	\$106,706.48	\$15,171.67
83 MEDIA CENTERS	\$83,808.00	100%	\$72,912.96	\$10,895.04
98 COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146 FICA	\$174,936.95	100%	\$152,195.15	\$22,741.80
TOTAL STATE AID	\$1,928,917.82		\$1,667,317.32	\$233,279.60

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$7,622.40	\$7,622.40-
48 1992 ALTERN. JUVENILE REHAB.	\$247.45-	100%	\$247.45-	\$0.00
51.4 1990 SPEC.ED MEMBERSHIP CORR.	\$21,308.00-	100%	\$18,537.96-	\$2,770.04-
51.4 1992 ADJ. TUITION BLIND	\$3,649.07	100%	\$3,649.07	\$0.00
52 1991 SPECIAL EDUCATION	\$14,213.73-	100%	\$14,213.73-	\$0.00
52 1992 SPECIAL EDUCATION	\$9,336.84-	100%	\$9,336.84-	\$0.00
53 1991 SPECIAL EDUCATION	\$67,924.00-	100%	\$67,924.00-	\$0.00
53 1992 SPECIAL EDUCATION	\$40,143.36	100%	\$40,143.36	\$0.00
54 1992 SCH BLIND/DEAF	\$200.16-	100%	\$200.16-	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$1,075.00	100%	\$0.00	\$1,075.00
71 1992 TRANSPORTATION	\$26,005.81	100%	\$26,005.81	\$0.00
146 1992 FICA ADJUSTMENT	\$13,947.95	100%	\$13,947.95	\$0.00
TOTAL ADJUSTMENTS	\$28,408.99-		\$19,091.55-	\$9,317.44-

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 16-000 (continued)

SUBTOTALS	\$1,900,508.83	\$1,648,225.77	\$223,962.16
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$1,900,508.83	\$1,648,225.77	\$223,962.16

TOTAL SUPPLEMENTAL AMOUNTS	\$28,320.90
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PAY 10/20/92	\$85,016.03	PAY 11/20/92	\$178,897.72	PAY 12/20/92	\$220,756.08
PAY 01/20/93	\$155,946.37	PAY 02/20/93	\$207,239.26	PAY 03/20/93	\$176,192.74
PAY 04/20/93	\$202,534.73	PAY 05/20/93	\$174,780.78	PAY 06/20/93	\$225,223.35
PAY 06/25/93	\$21,638.71	PAY 08/20/93	\$223,962.16		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 16-015
ISD 16

OFFICE OF THE SUPERINTENDENT
CHEBOYGAN AREA SCHOOLS
BOX 100
CHEBOYGAN, MI 49721

STATE EQUALIZED VALUATION	\$202,969,022
SEV PER PUPIL	\$83,128.15
STATE AID MEMBERSHIP	2,441.64
K-12/FT	2,329.30; ADULT/PT 112.34
MILLS AUTHORIZED-30.0000	LEVIED-29.7180
AGI ('90)	\$109,324,407
AGI/RETURN	\$22,690.83
AGI/PUPIL ('92)	\$45,063.65
GROSS ALLOWANCE (pp)	\$3,197.95
LOCAL REVENUE (pp)	\$2,470.40

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$658.55)	\$1,607,942.02	100%	\$1,398,909.56	\$209,032.46
21.1	INCENTIVE GRANT - GRADUATION	\$73,249.20	100%	\$63,726.80	\$9,522.40
21.1	INCENTIVE GRANT - CLASS SIZE	\$34,182.96	100%	\$29,739.18	\$4,443.78
21.1	INCENTIVE GRANT - QUALITY	\$61,041.00	100%	\$53,105.67	\$7,935.33
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$251,905.05	100%	\$251,905.05	\$0.00
24	COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME PROGRAM	\$419,906.24	100%	\$366,059.10	\$53,847.14
31	COMPENSATORY EDUCATION	\$49,177.00	100%	\$42,783.99	\$6,393.01
34A	MEAP ACHIEVEMENT INCENTIVE	\$7,541.90	100%	\$6,561.45	\$980.45
36	EARLY CHILDHOOD EDUCATION	\$120,000.00	100%	\$104,400.00	\$15,600.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$44,916.56	100%	\$39,077.41	\$5,839.15
53	SP. ED. MENTAL HEALTH INST.	\$6,980.10	100%	\$6,072.69	\$907.41
61.1	VOC. ED. ADDED COST	\$125,494.39	100%	\$109,180.12	\$16,314.27
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$184,926.79	100%	\$160,886.31	\$24,040.48
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$14,382.21-	100%	\$12,512.52-	\$1,869.69-
146	FICA	\$471,232.35	100%	\$409,972.14	\$61,260.21
TOTAL STATE AID		\$3,453,888.35		\$3,038,371.20	\$415,517.15

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$121,804.60	\$121,804.60-
21.1	1990 STATE AID ADJUSTMENT	\$155,006.50-	100%	\$134,855.66-	\$20,150.84-
52	1991 SPECIAL EDUCATION	\$13,616.83	100%	\$13,616.83	\$0.00
52	1992 SPECIAL EDUCATION	\$2,720.75	100%	\$2,720.75	\$0.00
53	1991 SPECIAL EDUCATION	\$5,842.00	100%	\$5,842.00	\$0.00
53	1992 SPECIAL EDUCATION	\$6,178.00-	100%	\$6,178.00-	\$0.00
71	1992 TRANSPORTATION	\$3,251.91-	100%	\$3,251.91-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$11,644.36-	100%	\$11,644.36-	\$0.00
146	1992 FICA ADJUSTMENT	\$46,405.07	100%	\$46,405.07	\$0.00
TOTAL ADJUSTMENTS		\$107,496.12-		\$34,459.32	\$141,955.44-

SUBTOTALS		\$3,346,392.23		\$3,072,830.52	\$273,561.71
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 16-015 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,346,392.23	\$3,075,361.75	\$271,030.48	
PAY 10/20/92	\$259,449.31	PAY 11/20/92	\$516,878.46	PAY 12/20/92	\$315,259.19
PAY 01/20/93	\$367,124.05	PAY 02/20/93	\$286,224.15	PAY 03/20/93	\$347,408.34
PAY 04/20/93	\$335,168.51	PAY 05/20/93	\$306,291.90	PAY 06/20/93	\$341,557.84
PAY 06/25/93	\$0.00	PAY 08/20/93	\$271,030.48		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 16-050
ISD 16

OFFICE OF THE SUPERINTENDENT
INLAND LAKES SCHOOL DISTRICT

INDIAN RIVER, MI 49749

STATE EQUALIZED VALUATION	\$115,900,076
SEV PER PUPIL	\$139,249.42
STATE AID MEMBERSHIP	831.32
K-12/FT	832.32; ADULT/PT 0.00
MILLS AUTHORIZED-27.0000	LEVIED-27.0000
AGI ('90)	\$36,048,466
AGI/RETURN	\$22,686.26
AGI/PUPIL ('92)	\$43,379.62
GROSS ALLOWANCE (pp)	\$2,867.29
LOCAL REVENUE (pp)	\$3,759.73

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4	CATEGORICAL RECAPTURE	\$45,391.62-	100%	\$39,490.71-	\$5,900.91-
31	COMPENSATORY EDUCATION	\$15,381.00	100%	\$13,381.47	\$1,999.53
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$3,532.40	100%	\$3,073.19	\$459.21
53	SP. ED. MENTAL HEALTH INST.	\$3,204.71	100%	\$2,788.10	\$416.61
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$72,529.95	100%	\$63,101.06	\$9,428.89
146	FICA	\$177,232.83	100%	\$154,192.56	\$23,040.27
TOTAL STATE AID		\$226,489.27		\$197,045.67	\$29,443.60

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15	1992 OVERPAYMENT	\$5,021.07-	100%	\$5,021.07-	\$0.00
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$24,345.93	\$24,345.93-
52	1991 SPECIAL EDUCATION	\$493.45	100%	\$493.45	\$0.00
52	1992 SPECIAL EDUCATION	\$1,776.08	100%	\$1,776.08	\$0.00
53	1991 SPECIAL EDUCATION	\$2,793.00-	100%	\$2,793.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$2,301.26-	100%	\$2,301.26-	\$0.00
71	1992 TRANSPORTATION	\$1,209.80-	100%	\$1,209.80-	\$0.00
146	1992 FICA ADJUSTMENT	\$7,140.01	100%	\$7,140.01	\$0.00
TOTAL ADJUSTMENTS		\$1,915.59-		\$22,430.34	\$24,345.93-

SUBTOTALS	\$224,573.68	\$219,476.01	\$5,097.67
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$224,573.68	\$221,343.00	\$3,230.68

PAY 10/20/92	\$26,276.55	PAY 11/20/92	\$33,414.51	PAY 12/20/92	\$33,242.54
PAY 01/20/93	\$22,356.08	PAY 02/20/93	\$21,197.18	PAY 03/20/93	\$20,373.42
PAY 04/20/93	\$23,467.25	PAY 05/20/93	\$20,668.55	PAY 06/20/93	\$20,346.92
PAY 06/25/93	\$0.00	PAY 08/20/93	\$3,230.68		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 16-070
ISD 16

OFFICE OF THE SUPERINTENDENT
MACKINAW CITY PUBLIC SCHOOLS
BOX 447, 609 WEST CENTRAL
MACKINAW CITY, MI 49701

STATE EQUALIZED VALUATION	\$67,639,018
SEV PER PUPIL	\$290,047.25
STATE AID MEMBERSHIP	233.20
K-12/FT	233.20; ADULT/PT 0.00
MILLS AUTHORIZED-18.5000	LEVIED-18.1040
AGI ('90)	\$10,945,093
AGI/RETURN	\$21,129.52
AGI/PUPIL ('92)	\$46,974.65
GROSS ALLOWANCE (pp)	\$2,079.87
LOCAL REVENUE (pp)	\$5,251.02

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
31 COMPENSATORY EDUCATION	\$4,441.00	100%	\$3,863.67	\$577.33
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$22,611.93	100%	\$19,672.38	\$2,939.55
146 FICA	\$63,241.14	100%	\$55,019.79	\$8,221.35
TOTAL STATE AID	\$90,294.07		\$78,555.84	\$11,738.23

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$634.51	\$634.51-
53 1991 SPECIAL EDUCATION	\$12,371.00-	100%	\$12,371.00-	\$0.00
71 1992 TRANSPORTATION	\$325.05	100%	\$325.05	\$0.00
146 1992 FICA ADJUSTMENT	\$759.26-	100%	\$759.26-	\$0.00
TOTAL ADJUSTMENTS	\$12,805.21-		\$12,170.70-	\$634.51-

SUBTOTALS	\$77,488.86		\$66,385.14	\$11,103.72
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$77,488.86	\$66,385.14	\$11,103.72

PAY 10/20/92	\$0.00	PAY 11/20/92	\$5,798.09	PAY 12/20/92	\$8,607.46
PAY 01/20/93	\$9,100.86	PAY 02/20/93	\$7,936.64	PAY 03/20/93	\$8,070.39
PAY 04/20/93	\$9,169.75	PAY 05/20/93	\$8,097.21	PAY 06/20/93	\$9,604.74
PAY 06/25/93	\$0.00	PAY 08/20/93	\$11,103.72		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 16-100
ISD 16

OFFICE OF THE SUPERINTENDENT
WOLVERINE COMMUNITY SCHOOL DISTRICT
BALLARD STREET
WOLVERINE, MI 49799

STATE EQUALIZED VALUATION	\$24,633,815
SEV PER PUPIL	\$68,755.76
STATE AID MEMBERSHIP	358.28
K-12/FT	341.00; ADULT/PT 17.28
MILLS AUTHORIZED-28.9500	LEVIED-28.9500
AGI ('90)	\$10,567,965
AGI/RETURN	\$21,392.64
AGI/PUPIL ('92)	\$30,194.19
GROSS ALLOWANCE (pp)	\$3,129.02
LOCAL REVENUE (pp)	\$1,990.48

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,064.54)	\$381,403.39	100%	\$331,820.95	\$49,582.44
21.1	INCENTIVE GRANT - GRADUATION	\$10,748.40	100%	\$9,351.11	\$1,397.29
21.1	INCENTIVE GRANT - CLASS SIZE	\$5,015.92	100%	\$4,363.85	\$652.07
21.1	INCENTIVE GRANT - QUALITY	\$8,957.00	100%	\$7,792.59	\$1,164.41
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$1,791.40	100%	\$1,558.52	\$232.88
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$51,865.72	100%	\$51,865.72	\$0.00
24	COURT PLACED CHILDREN C	\$1,564.51	100%	\$1,361.12	\$203.39
27	LOW INCOME PROGRAM	\$79,162.70	100%	\$69,011.18	\$10,151.52
31	COMPENSATORY EDUCATION	\$13,323.00	100%	\$11,591.01	\$1,731.99
34A	MEAP ACHIEVMENT INCENTIVE	\$6,464.07	100%	\$5,623.74	\$840.33
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$7,749.67	100%	\$6,742.21	\$1,007.46
53	SP. ED. MENTAL HEALTH INST.	\$5,361.00	100%	\$4,664.07	\$696.93
71	TRANSPORTATION	\$26,451.71	100%	\$23,012.99	\$3,438.72
146	FICA	\$61,177.59	100%	\$53,224.50	\$7,953.09

TOTAL STATE AID	\$661,036.08		\$581,983.56	\$79,052.52
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ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$16,899.00	\$16,899.00-
21.1	1990 STATE AID ADJUSTMENT	\$24,574.50-	100%	\$21,379.82-	\$3,194.68-
52	1991 SPECIAL EDUCATION	\$2,194.68-	100%	\$2,194.68-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,090.21-	100%	\$1,090.21-	\$0.00
53	1991 SPECIAL EDUCATION	\$1,832.40	100%	\$1,832.40	\$0.00
53	1992 SPECIAL EDUCATION	\$660.24-	100%	\$660.24-	\$0.00
71	1992 TRANSPORTATION	\$380.25	100%	\$380.25	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2,064.91-	100%	\$2,064.91-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,503.05	100%	\$5,503.05	\$0.00

TOTAL ADJUSTMENTS	\$22,868.84-		\$2,775.16-	\$20,093.68-
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SUBTOTALS	\$638,167.24		\$579,208.40	\$58,958.84
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 16-100 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$638,167.24	\$579,208.40	\$58,958.84	
PAY 10/20/92	\$45,888.84	PAY 11/20/92	\$90,267.06	PAY 12/20/92	\$67,940.42
PAY 01/20/93	\$56,431.15	PAY 02/20/93	\$58,394.04	PAY 03/20/93	\$70,147.72
PAY 04/20/93	\$63,848.38	PAY 05/20/93	\$57,721.82	PAY 06/20/93	\$68,493.97
PAY 06/25/93	\$75.00	PAY 08/20/93	\$58,958.84		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 17-000
ISD 17

OFFICE OF THE SUPERINTENDENT
EASTERN U.P. I.S.D.
P. O. BOX 883
SAULT STE MARIE, MI 49783

STATE EQUALIZED VALUATION	\$774,762,123
SEV PER PUPIL	\$78,655.25
LEA MEMBERSHIP	9,850.10
ISD MEMBERSHIP	72.40
MILLS ('92) SPEC ED- 0.9480 VOC ED- 0.0000	
OPER. - 0.1896	
MILLS ('93) SPEC ED- 0.9480 VOC ED- 0.0000	
OPER. - 0.1896	
GROSS ALLOWANCE (pp)	\$3,390.58

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$198,855.45	100%	\$198,855.45	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$15,456.00	100%	\$13,446.72	\$2,009.28
23B	TEC SCHOOLS OF CHOICE	\$70,200.00	100%	\$70,200.00	\$0.00
24	COURT PLACED CHILDREN C	\$2,542.94	100%	\$2,212.52	\$330.42
36	EARLY CHILDHOOD EDUCATION	\$365,000.00	100%	\$317,550.00	\$47,450.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$58,499.40	100%	\$50,894.48	\$7,604.92
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$245,478.16	100%	\$189,919.32	\$31,895.81
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$23,663.03		
52	SPECIAL EDUCATION	\$154,125.56	100%	\$134,089.24	\$20,036.32
53	SP. ED. MENTAL HEALTH INST.	\$38,522.79	100%	\$33,514.83	\$5,007.96
56	SPEC. ED. I.S.D. ALLOWANCE	\$13,369.71	100%	\$11,631.65	\$1,738.06
61.2	VOC. ED. ADMINISTRATION	\$7,000.00	100%	\$6,090.00	\$910.00
74	BUS DRIVER SAFETY INSTRUCTION	\$3,614.30	100%	\$3,144.44	\$469.86
81	INTERMEDIATE GRANT	\$117,953.62	100%	\$103,393.32	\$14,560.30
83	MEDIA CENTERS	\$54,424.00	100%	\$47,348.88	\$7,075.12
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146	FICA	\$108,595.73	100%	\$94,478.29	\$14,117.44
	TOTAL STATE AID	\$1,553,083.66		\$1,363,287.16	\$166,133.47

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$4,744.80	\$4,744.80-
36	1992 EARLY CHILDHOOD EDUC.	\$32,500.00-	100%	\$32,500.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$6,307.22	100%	\$6,307.22	\$0.00
52	1992 SPECIAL EDUCATION	\$6,059.70-	100%	\$6,059.70-	\$0.00
53	1991 SPECIAL EDUCATION	\$98,235.93-	100%	\$98,235.93-	\$0.00
53	1992 SPECIAL EDUCATION	\$94,125.81-	100%	\$94,125.81-	\$0.00
74	1992 1991-92 BUS DRIVER EDUCATION	\$47.94	100%	\$47.94	\$0.00
146	1992 FICA ADJUSTMENT	\$5,375.72	100%	\$5,375.72	\$0.00
	TOTAL ADJUSTMENTS	\$219,190.56-		\$214,445.76-	\$4,744.80-

SUBTOTALS	\$1,333,893.10	\$1,148,841.40	\$161,388.67
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 17-000 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,333,893.10	\$1,148,841.40	\$161,388.67
TOTAL SUPPLEMENTAL AMOUNTS		\$23,663.03	
PAY 10/20/92 \$44,282.57	PAY 11/20/92 \$190,772.84	PAY 12/20/92 \$157,441.08	
PAY 01/20/93 \$106,510.17	PAY 02/20/93 \$174,600.55	PAY 03/20/93 \$181,032.11	
PAY 04/20/93 \$150,799.49	PAY 05/20/93 \$139,284.24	PAY 06/20/93 \$0.00	
PAY 06/25/93 \$4,118.35	PAY 08/20/93 \$161,388.67		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 17-010
ISD 17

OFFICE OF THE SUPERINTENDENT
SAULT STE MARIE AREA SCHOOLS
460 WEST SPRUCE STREET
SAULT STE MARIE, MI 49783

STATE EQUALIZED VALUATION	\$190,724,342
SEV PER PUPIL	\$51,058.75
STATE AID MEMBERSHIP	3,735.39
K-12/FT	3,540.40; ADULT/PT 194.99
HILLS AUTHORIZED-35.8000	LEVIED-35.4752
AGI ('90)	\$176,958,709
AGI/RETURN	\$22,836.33
AGI/PUPIL ('92)	\$47,543.98
GROSS ALLOWANCE (pp)	\$3,757.20
LOCAL REVENUE (pp)	\$1,811.32

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,871.88)	\$6,992,201.83	100%	\$6,083,215.59	\$908,986.24
21.1	INCENTIVE GRANT - GRADUATION	\$112,061.70	100%	\$97,493.68	\$14,568.02
21.1	INCENTIVE GRANT - CLASS SIZE	\$52,295.46	100%	\$45,497.05	\$6,798.41
21.1	INCENTIVE GRANT - QUALITY	\$93,384.75	100%	\$81,244.73	\$12,140.02
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$18,676.95	100%	\$16,248.95	\$2,428.00
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$715,440.80	100%	\$715,440.80	\$0.00
21.3	IMPACT AID DEDUCTION	\$0.00	100%	\$54,796.95-	\$54,796.95
24	COURT PLACED CHILDREN C	\$11,271.60	100%	\$9,806.29	\$1,465.31
25	MUNICIPAL OVERBURDEN	\$29,386.67	100%	\$25,638.37	\$3,748.30
31	COMPENSATORY EDUCATION	\$61,741.00	100%	\$53,714.67	\$8,026.33
34A	MEAP ACHIEVEMENT INCENTIVE	\$16,974.06	100%	\$14,767.43	\$2,206.63
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$15,675.20	100%	\$13,637.42	\$2,037.78
52	SPECIAL EDUCATION	\$139,336.93	100%	\$121,223.13	\$18,113.80
53	SP. ED. MENTAL HEALTH INST.	\$42,411.26	100%	\$36,897.80	\$5,513.46
61.1	VOC. ED. ADDED COST	\$152,825.23	100%	\$132,957.95	\$19,867.28
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$107,731.98	100%	\$93,726.82	\$14,005.16
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
116	INDIAN CHILDREN	\$119,327.39	100%	\$103,814.83	\$15,512.56
146	FICA	\$864,876.41	100%	\$752,442.48	\$112,433.93
TOTAL STATE AID		\$9,558,769.22		\$8,354,411.54	\$1,204,357.68

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$205,540.80	\$205,540.80-
48	1992 ALTERN. JUVENILE REHAB.	\$405.53-	100%	\$405.53-	\$0.00
52	1991 SPECIAL EDUCATION	\$16,639.42	100%	\$16,639.42	\$0.00
52	1992 SPECIAL EDUCATION	\$20,871.95	100%	\$20,871.95	\$0.00
53	1991 SPECIAL EDUCATION	\$9,813.04	100%	\$9,813.04	\$0.00
53	1992 SPECIAL EDUCATION	\$2,500.79-	100%	\$2,500.79-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$119.00-	100%	\$0.00	\$119.00-
71	1992 TRANSPORTATION	\$45,774.53	100%	\$45,774.53	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$47,965.69-	100%	\$47,965.69-	\$0.00
146	1992 FICA ADJUSTMENT	\$33,406.84	100%	\$33,406.84	\$0.00
TOTAL ADJUSTMENTS		\$75,514.77		\$281,174.57	\$205,659.80-

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 17-010 (continued)

SUBTOTALS	\$9,634,283.99	\$8,635,586.11	\$998,697.88
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$9,634,283.99	\$8,635,586.11	\$998,697.88

PAY 10/20/92	\$1,058,888.74	PAY 11/20/92	\$1,005,173.61	PAY 12/20/92	\$906,235.60
PAY 01/20/93	\$928,491.47	PAY 02/20/93	\$870,996.17	PAY 03/20/93	\$851,849.88
PAY 04/20/93	\$1,023,810.89	PAY 05/20/93	\$883,238.96	PAY 06/20/93	\$1,106,891.69
PAY 06/25/93	\$9.10	PAY 08/20/93	\$998,697.88		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 17-050
ISD 17

OFFICE OF THE SUPERINTENDENT
DETOUR AREA SCHOOLS
PO BOX 68
DETOUR VILLAGE, MI 49725

STATE EQUALIZED VALUATION	\$62,985,875
SEV PER PUPIL	\$219,462.98
STATE AID MEMBERSHIP	287.00
K-12/FT	287.00; ADULT/PT 0.00
MILLS AUTHORIZED-28.9800	LEVIED-28.5054
AGI ('90)	\$25,390,299
AGI/RETURN	\$21,318.47
AGI/PUPIL ('92)	\$88,467.94
GROSS ALLOWANCE (pp)	\$3,086.21
LOCAL REVENUE (pp)	\$6,255.88

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
31 COMPENSATORY EDUCATION	\$3,476.00	100%	\$3,024.12	\$451.88
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$2,858.31	100%	\$2,486.73	\$371.58
71 TRANSPORTATION	\$53,278.61	100%	\$46,352.39	\$6,926.22
146 FICA	\$94,258.33	100%	\$82,004.75	\$12,253.58
TOTAL STATE AID	\$153,871.25		\$133,867.99	\$20,003.26

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$165.63-	100%	\$165.63-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$15,636.70	\$15,636.70-
52 1991 SPECIAL EDUCATION	\$1,236.43	100%	\$1,236.43	\$0.00
52 1992 SPECIAL EDUCATION	\$1,453.62	100%	\$1,453.62	\$0.00
71 1992 TRANSPORTATION	\$765.82	100%	\$765.82	\$0.00
146 1992 FICA ADJUSTMENT	\$1,832.55	100%	\$1,832.55	\$0.00
TOTAL ADJUSTMENTS	\$5,122.79		\$20,759.49	\$15,636.70-

SUBTOTALS	\$158,994.04		\$154,627.48	\$4,366.56
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$158,994.04	\$154,627.48	\$4,366.56

PAY 10/20/92	\$23,642.58	PAY 11/20/92	\$22,571.79	PAY 12/20/92	\$18,505.78
PAY 01/20/93	\$14,977.16	PAY 02/20/93	\$14,270.23	PAY 03/20/93	\$13,877.68
PAY 04/20/93	\$14,806.52	PAY 05/20/93	\$13,779.49	PAY 06/20/93	\$18,196.25
PAY 06/25/93	\$0.00	PAY 08/20/93	\$4,366.56		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 17-090
ISD 17

OFFICE OF THE SUPERINTENDENT
PICKFORD PUBLIC SCHOOLS
BOX 278
PICKFORD, MI 49774

STATE EQUALIZED VALUATION	\$24,430,080
SEV PER PUPIL	\$39,814.34
STATE AID MEMBERSHIP	613.60
K-12/FT	438.00; ADULT/PT 175.60
MILLS AUTHORIZED-34.7500	LEVIED-34.0200
AGI ('90)	\$16,625,977
AGI/RETURN	\$23,616.44
AGI/PUPIL ('92)	\$27,345.36
GROSS ALLOWANCE (pp)	\$3,612.11
LOCAL REVENUE (pp)	\$1,354.48

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,188.63)	\$1,342,943.37	100%	\$1,168,360.73	\$174,582.64
21.1	INCENTIVE GRANT - GRADUATION	\$18,408.00	100%	\$16,014.96	\$2,393.04
21.1	INCENTIVE GRANT - CLASS SIZE	\$8,590.40	100%	\$7,473.65	\$1,116.75
21.1	INCENTIVE GRANT - QUALITY	\$15,340.00	100%	\$13,345.80	\$1,994.20
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$163,627.58	100%	\$163,627.58	\$0.00
24	COURT PLACED CHILDREN C	\$4,876.35	100%	\$4,242.42	\$633.93
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$11,172.98	100%	\$9,720.49	\$1,452.49
31	COMPENSATORY EDUCATION	\$8,919.00	100%	\$7,759.53	\$1,159.47
46	SCHOOL DROPOUT PROGRAM GRANTS	\$36,396.00	100%	\$31,664.52	\$4,731.48
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
61.1	VOC. ED. ADDED COST	\$558.36	100%	\$485.77	\$72.59
71	TRANSPORTATION	\$42,938.15	100%	\$37,356.19	\$5,581.96
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$65,686.11-	100%	\$57,146.92-	\$8,539.19-
146	FICA	\$124,436.89	100%	\$108,260.09	\$16,176.80
TOTAL STATE AID		\$1,718,746.01		\$1,516,580.59	\$202,165.42

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$32,279.80	\$32,279.80-
21.1	1989 S.E.V. ADJUSTMENT	\$260.45	100%	\$260.45	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$166.05	100%	\$166.05	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$201.67-	100%	\$201.67-	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$124.82	100%	\$124.82	\$0.00
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$2,831.00-	100%	\$2,831.00-	\$0.00
46	1991 SCHOOL DROPOUT PROG. GRANTS	\$16,149.00-	100%	\$16,149.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$68.74-	100%	\$68.74-	\$0.00
52	1991 SPECIAL EDUCATION	\$910.14	100%	\$910.14	\$0.00
52	1992 SPECIAL EDUCATION	\$596.57-	100%	\$596.57-	\$0.00
53	1991 SPECIAL EDUCATION	\$989.00-	100%	\$989.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$4,355.00-	100%	\$4,355.00-	\$0.00
71	1992 TRANSPORTATION	\$3,489.09	100%	\$3,489.09	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$24,856.45-	100%	\$24,856.45-	\$0.00
146	1992 FICA ADJUSTMENT	\$50,012.07	100%	\$50,012.07	\$0.00
TOTAL ADJUSTMENTS		\$4,915.19		\$37,194.99	\$32,279.80-

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 17-090 (continued)

SUBTOTALS	\$1,723,661.20	\$1,553,775.58	\$169,885.62
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$1,723,661.20	\$1,553,775.58	\$169,885.62

PAY 10/20/92	\$163,863.41	PAY 11/20/92	\$183,521.97	PAY 12/20/92	\$230,266.95
PAY 01/20/93	\$157,493.94	PAY 02/20/93	\$144,993.00	PAY 03/20/93	\$183,147.06
PAY 04/20/93	\$174,229.12	PAY 05/20/93	\$162,300.18	PAY 06/20/93	\$153,959.95
PAY 06/25/93	\$0.00	PAY 08/20/93	\$169,885.62		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 17-110
ISD 17

OFFICE OF THE SUPERINTENDENT
RUDYARD AREA SCHOOLS
SECOND AND WILLIAM STREET
RUDYARD, MI 49780

STATE EQUALIZED VALUATION	\$44,988,378
SEV PER PUPIL	\$38,917.28
STATE AID MEMBERSHIP	1,156.00
K-12/FT	1,156.00; ADULT/PT 0.00
MILLS AUTHORIZED-31.0000	LEVIED-31.0000
AGI ('90)	\$33,100,886
AGI/RETURN	\$20,534.05
AGI/PUPIL ('92)	\$28,339.80
GROSS ALLOWANCE (pp)	\$3,321.37
LOCAL REVENUE (pp)	\$1,206.44

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,045.93)	\$2,365,095.08	100%	\$2,057,632.72	\$307,462.36
21.1	INCENTIVE GRANT - GRADUATION	\$34,680.00	100%	\$30,171.60	\$4,508.40
21.1	INCENTIVE GRANT - CLASS SIZE	\$16,184.00	100%	\$14,080.08	\$2,103.92
21.1	INCENTIVE GRANT - QUALITY	\$28,900.00	100%	\$25,143.00	\$3,757.00
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$306,585.86	100%	\$306,585.86	\$0.00
24	COURT PLACED CHILDREN C	\$4,649.92	100%	\$4,045.43	\$604.49
27	LOW INCOME PROGRAM	\$97,435.67	100%	\$84,940.90	\$12,494.77
31	COMPENSATORY EDUCATION	\$19,931.00	100%	\$17,339.97	\$2,591.03
34A	MEAP ACHIEVMENT INCENTIVE	\$9,812.16	100%	\$8,536.58	\$1,275.58
41	BILINGUAL PROGRAM	\$1,017.00	100%	\$884.79	\$132.21
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$6,593.45	100%	\$5,736.30	\$857.15
61.1	VOC. ED. ADDED COST	\$3,683.75	100%	\$3,204.86	\$478.89
71	TRANSPORTATION	\$113,656.28	100%	\$98,880.96	\$14,775.32
146	FICA	\$244,763.51	100%	\$212,944.25	\$31,819.26
TOTAL STATE AID		\$3,252,987.68		\$2,870,127.30	\$382,860.38

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$35,404.60	\$35,404.60-
21.1	1991 STATE AID ADJUSTMENT	\$15,625.00-	100%	\$13,593.75-	\$2,031.25-
52	1991 SPECIAL EDUCATION	\$6,223.67-	100%	\$6,223.67-	\$0.00
52	1992 SPECIAL EDUCATION	\$3,728.03-	100%	\$3,728.03-	\$0.00
53	1991 SPECIAL EDUCATION	\$1,616.50-	100%	\$1,616.50-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$1,957.00-	100%	\$0.00	\$1,957.00-
71	1992 TRANSPORTATION	\$1,180.18-	100%	\$1,180.18-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2,723.40-	100%	\$2,723.40-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,500.34	100%	\$5,500.34	\$0.00
TOTAL ADJUSTMENTS		\$27,553.44-		\$11,839.41	\$39,392.85-
SUBTOTALS		\$3,225,434.24		\$2,881,966.71	\$343,467.53

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 17-110 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,225,434.24	\$2,889,680.79	\$335,753.45	
PAY 10/20/92	\$341,666.79	PAY 11/20/92	\$345,231.96	PAY 12/20/92	\$341,950.10
PAY 01/20/93	\$303,444.66	PAY 02/20/93	\$325,914.51	PAY 03/20/93	\$290,604.37
PAY 04/20/93	\$330,126.54	PAY 05/20/93	\$299,938.28	PAY 06/20/93	\$310,803.58
PAY 06/25/93	\$0.00	PAY 08/20/93	\$335,753.45		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 17-140
ISD 17

OFFICE OF THE SUPERINTENDENT
BRIMLEY AREA SCHOOLS

BRIMLEY, MI 49715

STATE EQUALIZED VALUATION	\$25,630,488
SEV PER PUPIL	\$46,181.06
STATE AID MEMBERSHIP	555.00
K-12/FT	555.00; ADULT/PT 0.00
MILLS AUTHORIZED-26.5000	LEVIED-26.5000
AGI ('90)	\$15,553,336
AGI/RETURN	\$20,848.98
AGI/PUPIL ('92)	\$28,024.03
GROSS ALLOWANCE (pp)	\$2,888.16
LOCAL REVENUE (pp)	\$1,223.80

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,595.36)	\$885,424.80	100%	\$770,319.58	\$115,105.22
21.1 INCENTIVE GRANT - GRADUATION	\$16,650.00	100%	\$14,485.50	\$2,164.50
21.1 INCENTIVE GRANT - CLASS SIZE	\$7,770.00	100%	\$6,759.90	\$1,010.10
21.1 INCENTIVE GRANT - QUALITY	\$13,875.00	100%	\$12,071.25	\$1,803.75
21.3 IMPACT AID DEDUCTION	\$88,800.00-	100%	\$75,307.20-	\$13,492.80-
27 LOW INCOME PROGRAM	\$169,577.94	100%	\$147,831.93	\$21,746.01
31 COMPENSATORY EDUCATION	\$11,698.00	100%	\$10,177.26	\$1,520.74
41 BILINGUAL PROGRAM	\$25,221.56	100%	\$21,942.76	\$3,278.80
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$18,987.27	100%	\$16,518.92	\$2,468.35
71 TRANSPORTATION	\$63,477.40	100%	\$55,225.34	\$8,252.06
116 INDIAN CHILDREN	\$283,652.39	100%	\$246,777.58	\$36,874.81
146 FICA	\$120,219.66	100%	\$104,591.10	\$15,628.56
TOTAL STATE AID	\$1,527,754.02		\$1,331,393.92	\$196,360.10

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$18,680.20	\$18,680.20-
21.1 1991 STATE AID ADJUSTMENT	\$2,720.00-	100%	\$2,366.40-	\$353.60-
31 1992 COMP. ED. ADJ.	\$10,913.00-	100%	\$10,913.00-	\$0.00
52 1991 SPECIAL EDUCATION	\$14,075.44	100%	\$14,075.44	\$0.00
52 1992 SPECIAL EDUCATION	\$13,033.56	100%	\$13,033.56	\$0.00
71 1992 TRANSPORTATION	\$1,459.50	100%	\$1,459.50	\$0.00
146 1992 FICA ADJUSTMENT	\$5,712.70	100%	\$5,712.70	\$0.00
TOTAL ADJUSTMENTS	\$20,648.20		\$39,682.00	\$19,033.80-

SUBTOTALS	\$1,548,402.22		\$1,371,075.92	\$177,326.30
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,548,402.22	\$1,371,075.92	\$177,326.30

PAY 10/20/92	\$160,049.30	PAY 11/20/92	\$138,588.31	PAY 12/20/92	\$147,467.54
PAY 01/20/93	\$122,899.88	PAY 02/20/93	\$137,005.38	PAY 03/20/93	\$124,456.79
PAY 04/20/93	\$138,966.89	PAY 05/20/93	\$125,104.12	PAY 06/20/93	\$276,377.04
PAY 06/25/93	\$160.67	PAY 08/20/93	\$177,326.30		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 17-160
 ISD 17

OFFICE OF THE SUPERINTENDENT
 WHITEFISH SCHOOLS
 P.O. BOX 58
 PARADISE, MI 49768

STATE EQUALIZED VALUATION	\$21,837,643
SEV PER PUPIL	\$303,300.60
STATE AID MEMBERSHIP	72.00
K-12/FT	72.00; ADULT/PT 0.00
MILLS AUTHORIZED-23.0000	LEVIED-23.0000
AGI ('90)	\$3,001,766
AGI/RETURN	\$16,769.64
AGI/PUPIL ('92)	\$41,691.19
GROSS ALLOWANCE (pp)	\$2,482.21
LOCAL REVENUE (pp)	\$6,975.91

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
31	COMPENSATORY EDUCATION	\$4,224.00	100%	\$3,674.88	\$549.12
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$874.63	100%	\$760.93	\$113.70
71	TRANSPORTATION	\$11,819.11	100%	\$10,282.63	\$1,536.48
146	FICA	\$25,302.83	100%	\$22,013.46	\$3,289.37
TOTAL STATE AID		\$42,220.57		\$36,731.90	\$5,488.67

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15	1992 OVERPAYMENT	\$1,101.82-	100%	\$1,101.82-	\$0.00
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$5,579.04	\$5,579.04-
52	1991 SPECIAL EDUCATION	\$728.91	100%	\$728.91	\$0.00
52	1992 SPECIAL EDUCATION	\$123.70-	100%	\$123.70-	\$0.00
71	1992 TRANSPORTATION	\$169.89	100%	\$169.89	\$0.00
146	1992 FICA ADJUSTMENT	\$1,504.49	100%	\$1,504.49	\$0.00
TOTAL ADJUSTMENTS		\$1,177.77		\$6,756.81	\$5,579.04-

SUBTOTALS	\$43,398.34	\$43,488.71	\$90.37-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$43,398.34	\$43,488.71	\$-90.37

PAY 10/20/92	\$6,363.70	PAY 11/20/92	\$6,736.60	PAY 12/20/92	\$6,134.94
PAY 01/20/93	\$4,511.57	PAY 02/20/93	\$3,420.69	PAY 03/20/93	\$3,768.38
PAY 04/20/93	\$4,369.20	PAY 05/20/93	\$3,784.57	PAY 06/20/93	\$4,399.06
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 18-000
ISD 18

OFFICE OF THE SUPERINTENDENT
CLARE GLADWIN I.S.D.
4041 EAST MANNSIDING ROAD
CLARE, MI 48617

STATE EQUALIZED VALUATION	\$706,650,172
SEV PER PUPIL	\$76,586.70
LEA MEMBERSHIP	9,226.80
ISD MEMBERSHIP	82.60
MILLS ('92) SPEC ED- 2.0000 VOC ED- 0.0000	
OPER. - 0.5000	
MILLS ('93) SPEC ED- 2.0000 VOC ED- 0.0000	
OPER. - 0.5000	
GROSS ALLOWANCE (pp)	\$3,459.13

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$149,819.07	100%	\$149,819.07	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$11,592.00	100%	\$10,085.04	\$1,506.96
47.1	ACADEMICALLY TALENTED	\$23,896.00	100%	\$20,789.52	\$3,106.48
47.3	GIFTED-PROGRAM GRANTS	\$39,050.00	100%	\$33,973.50	\$5,076.50
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$285,724.07	100%	\$220,002.98	\$37,144.13
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$28,576.96	
51.4	TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52	SPECIAL EDUCATION	\$155,696.01	100%	\$135,455.53	\$20,240.48
53	SP. ED. MENTAL HEALTH INST.	\$134,187.20	100%	\$116,742.86	\$17,444.34
54	SCHOOL FOR BLIND/DEAF	\$6,554.34	100%	\$5,702.28	\$852.06
56	SPEC. ED. I.S.D. ALLOWANCE	\$63,755.83	100%	\$55,467.57	\$8,288.26
61.1	VOC. ED. ADDED COST	\$204,713.23	100%	\$178,100.51	\$26,612.72
61.2	VOC. ED. ADMINISTRATION	\$8,327.00	100%	\$7,244.49	\$1,082.51
71	TRANSPORTATION	\$2,525.21	100%	\$2,196.93	\$328.28
81	INTERMEDIATE GRANT	\$165,975.57	100%	\$145,487.40	\$20,488.17
83	MEDIA CENTERS	\$96,813.00	100%	\$84,227.31	\$12,585.69
146	FICA	\$130,442.75	100%	\$113,485.19	\$16,957.56
	TOTAL STATE AID	\$1,452,055.62		\$1,255,276.56	\$168,202.10

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$9,064.20	\$9,064.20-
51.4	1992 ADJ. TUITION-DEAF	\$1,784.29	100%	\$1,784.29	\$0.00
52	1991 SPECIAL EDUCATION	\$13,690.31-	100%	\$13,690.31-	\$0.00
52	1992 SPECIAL EDUCATION	\$29,417.03	100%	\$29,417.03	\$0.00
53	1991 SPECIAL EDUCATION	\$62,679.70	100%	\$62,679.70	\$0.00
53	1992 SPECIAL EDUCATION	\$98,256.52-	100%	\$98,256.52-	\$0.00
54	1992 SCH BLIND/DEAF	\$165.06	100%	\$165.06	\$0.00
71	1992 TRANSPORTATION	\$34.29	100%	\$34.29	\$0.00
146	1992 FICA ADJUSTMENT	\$10,175.75	100%	\$10,175.75	\$0.00
	TOTAL ADJUSTMENTS	\$7,690.71-		\$1,373.49	\$9,064.20-
	SUBTOTALS	\$1,444,364.91		\$1,256,650.05	\$159,137.90

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 18-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,444,364.91	\$1,256,650.05	\$159,137.90	
TOTAL SUPPLEMENTAL AMOUNTS					
		\$28,576.96			
PAY 10/20/92	\$161,159.84	PAY 11/20/92	\$139,376.03	PAY 12/20/92	\$156,502.67
PAY 01/20/93	\$115,115.64	PAY 02/20/93	\$152,230.78	PAY 03/20/93	\$194,874.08
PAY 04/20/93	\$118,398.86	PAY 05/20/93	\$132,706.58	PAY 06/20/93	\$56,873.70
PAY 06/25/93	\$29,411.87	PAY 08/20/93	\$159,137.90		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 18-010
ISD 18

OFFICE OF THE SUPERINTENDENT
CLARE PUBLIC SCHOOLS
305 EAST WHEATON STREET
CLARE, MI 48617

STATE EQUALIZED VALUATION	\$88,776,816
SEV PER PUPIL	\$54,700.56
STATE AID MEMBERSHIP	1,622.96
K-12/FT	1,479.00; ADULT/PT 143.96
MILLS AUTHORIZED-35.3500	LEVIED-35.3500
AGI ('90)	\$75,508,538
AGI/RETURN	\$26,653.21
AGI/PUPIL ('92)	\$45,901.85
GROSS ALLOWANCE (pp)	\$3,745.14
LOCAL REVENUE (pp)	\$1,933.66

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,737.48)	\$2,819,860.54	100%	\$2,453,278.67	\$366,581.87
21.1	INCENTIVE GRANT - GRADUATION	\$48,688.80	100%	\$42,359.26	\$6,329.54
21.1	INCENTIVE GRANT - CLASS SIZE	\$22,721.44	100%	\$19,767.65	\$2,953.79
21.1	INCENTIVE GRANT - QUALITY	\$40,574.00	100%	\$35,299.38	\$5,274.62
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$8,114.80	100%	\$7,059.88	\$1,054.92
24	COURT PLACED CHILDREN C	\$8,239.31	100%	\$7,168.20	\$1,071.11
27	LOW INCOME PROGRAM	\$20,018.12	100%	\$17,451.07	\$2,567.05
31	COMPENSATORY EDUCATION	\$26,213.00	100%	\$22,805.31	\$3,407.69
34A	MEAP ACHIEVEMENT INCENTIVE	\$13,934.61	100%	\$12,123.11	\$1,811.50
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$7,125.09	100%	\$6,198.83	\$926.26
52	SPECIAL EDUCATION	\$33,601.55	100%	\$29,233.35	\$4,368.20
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$65,284.60	100%	\$56,797.60	\$8,487.00
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$22,107.45-	100%	\$19,233.48-	\$2,873.97-
146	FICA	\$318,010.50	100%	\$276,669.14	\$41,341.36
TOTAL STATE AID		\$3,413,653.91		\$2,969,914.22	\$443,739.69

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$84,796.40	\$84,796.40-
48	1992 ALTERN. JUVENILE REHAB.	\$240.57-	100%	\$240.57-	\$0.00
52	1991 SPECIAL EDUCATION	\$5,821.64-	100%	\$5,821.64-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,571.89-	100%	\$1,571.89-	\$0.00
71	1992 TRANSPORTATION	\$1,211.26	100%	\$1,211.26	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$15,533.53-	100%	\$15,533.53-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,597.68-	100%	\$5,597.68-	\$0.00
TOTAL ADJUSTMENTS		\$27,554.05-		\$57,242.35	\$84,796.40-

SUBTOTALS		\$3,386,099.86		\$3,027,156.57	\$358,943.29
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 18-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,386,099.86	\$3,027,156.57	\$358,943.29	
PAY 10/20/92	\$378,860.15	PAY 11/20/92	\$396,917.32	PAY 12/20/92	\$340,920.35
PAY 01/20/93	\$314,336.38	PAY 02/20/93	\$327,576.63	PAY 03/20/93	\$235,311.85
PAY 04/20/93	\$335,552.96	PAY 05/20/93	\$337,591.27	PAY 06/20/93	\$360,043.32
PAY 06/25/93	\$46.34	PAY 08/20/93	\$358,943.29		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 18-020
ISD 18

OFFICE OF THE SUPERINTENDENT
FARWELL AREA SCHOOLS
399 EAST MICHIGAN
FARWELL, MI 48622

STATE EQUALIZED VALUATION	\$161,165,589
SEV PER PUPIL	\$98,032.60
STATE AID MEMBERSHIP	1,644.00
K-12/FT	1,644.00; ADULT/PT 0.00
MILLS AUTHORIZED-31.3500	LEVIED-31.3500
AGI ('90)	\$59,450,011
AGI/RETURN	\$19,757.40
AGI/PUPIL ('92)	\$36,161.81
GROSS ALLOWANCE (pp)	\$3,360.06
LOCAL REVENUE (pp)	\$3,073.32

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$212.74)	\$349,744.56	100%	\$304,277.77	\$45,466.79
21.1 INCENTIVE GRANT - GRADUATION	\$49,320.00	100%	\$42,908.40	\$6,411.60
21.1 INCENTIVE GRANT - CLASS SIZE	\$23,016.00	100%	\$20,023.92	\$2,992.08
21.1 INCENTIVE GRANT - QUALITY	\$41,100.00	100%	\$35,757.00	\$5,343.00
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$8,220.00	100%	\$7,151.40	\$1,068.60
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$99,002.86	100%	\$99,002.86	\$0.00
27 LOW INCOME PROGRAM	\$93,375.20	100%	\$81,401.13	\$11,974.07
31 COMPENSATORY EDUCATION	\$37,478.00	100%	\$32,605.86	\$4,872.14
36 EARLY CHILDHOOD EDUCATION	\$72,500.00	100%	\$63,075.00	\$9,425.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$37,450.94	100%	\$32,582.32	\$4,868.62
61.1 VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$112,200.19	100%	\$97,614.17	\$14,586.02
146 FICA	\$339,331.05	100%	\$295,218.01	\$44,113.04
TOTAL STATE AID	\$1,262,738.80		\$1,111,617.84	\$151,120.96

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$39,458.78	\$39,458.78-
52 1991 SPECIAL EDUCATION	\$5,106.47	100%	\$5,106.47	\$0.00
52 1992 SPECIAL EDUCATION	\$9,558.93	100%	\$9,558.93	\$0.00
53 1992 SPECIAL EDUCATION	\$9,674.21-	100%	\$9,674.21-	\$0.00
71 1992 TRANSPORTATION	\$1,611.27	100%	\$1,611.27	\$0.00
146 1992 FICA ADJUSTMENT	\$21,443.72	100%	\$21,443.72	\$0.00
TOTAL ADJUSTMENTS	\$28,046.18		\$67,504.96	\$39,458.78-

SUBTOTALS	\$1,290,784.98		\$1,179,122.80	\$111,662.18
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,290,784.98	\$1,179,122.80	\$111,662.18

PAY 10/20/92	\$137,731.70	PAY 11/20/92	\$147,054.53	PAY 12/20/92	\$153,413.55
PAY 01/20/93	\$127,200.85	PAY 02/20/93	\$124,060.27	PAY 03/20/93	\$115,215.52
PAY 04/20/93	\$128,727.15	PAY 05/20/93	\$115,716.27	PAY 06/20/93	\$129,914.49
PAY 06/25/93	\$88.47	PAY 08/20/93	\$111,662.18		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 18-060
ISD 18

OFFICE OF THE SUPERINTENDENT
HARRISON COMMUNITY SCHOOLS
BOX 529
HARRISON, MI 48625

STATE EQUALIZED VALUATION	\$154,412,688
SEV PER PUPIL	\$74,334.08
STATE AID MEMBERSHIP	2,077.28
K-12/FT 1,970.08; ADULT/PT 107.20	
MILLS AUTHORIZED-31.9500	LEVIED-31.9500
AGI ('90)	\$60,810,956
AGI/RETURN	\$20,089.51
AGI/PUPIL ('92)	\$29,334.76
GROSS ALLOWANCE (pp)	\$3,412.83
LOCAL REVENUE (pp)	\$2,374.97

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$968.86)	\$2,012,593.50	100%	\$1,750,956.35	\$261,637.15
21.1	INCENTIVE GRANT - GRADUATION	\$62,318.40	100%	\$54,217.01	\$8,101.39
21.1	INCENTIVE GRANT - CLASS SIZE	\$29,081.92	100%	\$25,301.27	\$3,780.65
21.1	INCENTIVE GRANT - QUALITY	\$51,932.00	100%	\$45,180.84	\$6,751.16
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$297,335.40	100%	\$297,335.40	\$0.00
24	COURT PLACED CHILDREN C	\$8,702.72	100%	\$7,571.37	\$1,131.35
27	LOW INCOME PROGRAM	\$40,100.55	100%	\$34,958.21	\$5,142.34
31	COMPENSATORY EDUCATION	\$57,517.00	100%	\$50,039.79	\$7,477.21
34A	MEAP ACHIEVEMENT INCENTIVE	\$10,123.70	100%	\$8,807.62	\$1,316.08
36	EARLY CHILDHOOD EDUCATION	\$90,000.00	100%	\$78,300.00	\$11,700.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$31,083.84	100%	\$27,042.94	\$4,040.90
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$183,393.81	100%	\$159,552.61	\$23,841.20
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
146	FICA	\$406,085.94	100%	\$353,294.77	\$52,791.17
TOTAL STATE AID		\$3,287,018.78		\$2,898,430.68	\$388,588.10

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$92,818.00	\$92,818.00-
52	1991 SPECIAL EDUCATION	\$3,407.19	100%	\$3,407.19	\$0.00
52	1992 SPECIAL EDUCATION	\$13,153.71	100%	\$13,153.71	\$0.00
71	1992 TRANSPORTATION	\$1,193.53	100%	\$1,193.53	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,321.41-	100%	\$1,321.41-	\$0.00
146	1992 FICA ADJUSTMENT	\$22,776.24	100%	\$22,776.24	\$0.00
TOTAL ADJUSTMENTS		\$39,209.26		\$132,027.26	\$92,818.00-

SUBTOTALS	\$3,326,228.04	\$3,030,457.94	\$295,770.10
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,326,228.04	\$3,030,457.94	\$295,770.10

PAY 10/20/92	\$373,969.16	PAY 11/20/92	\$380,301.57	PAY 12/20/92	\$357,836.50
PAY 01/20/93	\$299,820.95	PAY 02/20/93	\$324,314.61	PAY 03/20/93	\$322,353.94
PAY 04/20/93	\$336,243.92	PAY 05/20/93	\$291,975.00	PAY 06/20/93	\$343,616.11
PAY 06/25/93	\$26.18	PAY 08/20/93	\$295,770.10		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 19-000
ISD 19

OFFICE OF THE SUPERINTENDENT
CLINTON I.S.D.
4179 SOUTH US 27
ST JOHNS, MI 48879

STATE EQUALIZED VALUATION	\$645,509,514
SEV PER PUPIL	\$68,020.76
LEA MEMBERSHIP	9,489.89
ISD MEMBERSHIP	144.50
MILLS ('92) SPEC ED- 1.5000 VOC ED- 0.0000	
OPER. - 0.2000	
MILLS ('93) SPEC ED- 1.5000 VOC ED- 0.0000	
OPER. - 0.2000	
GROSS ALLOWANCE (pp)	\$4,140.37

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$211,974.63	100%	\$211,974.63	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
21A SUPPORT SERVICES 21.A -3-	\$63,000.00	100%	\$54,810.00	\$8,190.00
47.1 ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3 GIFTED-PROGRAM GRANTS	\$48,321.46	100%	\$42,039.67	\$6,281.79
48 ALTERNATE JUVENILE REHABILITATION	\$5,700.07	100%	\$4,959.06	\$741.01
51.4 SPEC. ED. I.S.D. MEMBERSHIP	\$598,282.75	100%	\$460,493.60	\$77,776.76
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$60,012.39		
52 SPECIAL EDUCATION	\$119,554.92	100%	\$104,012.78	\$15,542.14
53 SP. ED. MENTAL HEALTH INST.	\$61,452.30	100%	\$53,463.50	\$7,988.80
56 SPEC. ED. I.S.D. ALLOWANCE	\$171,396.93	100%	\$149,115.33	\$22,281.60
61.1 VOC. ED. ADDED COST	\$10,469.52	100%	\$9,108.48	\$1,361.04
61.2 VOC. ED. ADMINISTRATION	\$10,500.00	100%	\$9,135.00	\$1,365.00
71 TRANSPORTATION	\$90,487.44	100%	\$78,724.07	\$11,763.37
81 INTERMEDIATE GRANT	\$139,588.75	100%	\$122,357.80	\$17,230.95
146 FICA	\$123,222.00	100%	\$107,203.14	\$16,018.86
TOTAL STATE AID	\$1,680,362.77		\$1,430,375.50	\$189,974.88

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$4,696.20	\$4,696.20-
48 1992 ALTERN. JUVENILE REHAB.	\$123.72-	100%	\$123.72-	\$0.00
52 1991 SPECIAL EDUCATION	\$7,559.29	100%	\$7,559.29	\$0.00
52 1992 SPECIAL EDUCATION	\$3,241.12-	100%	\$3,241.12-	\$0.00
53 1991 SPECIAL EDUCATION	\$7,762.53-	100%	\$7,762.53-	\$0.00
53 1992 SPECIAL EDUCATION	\$6,109.58-	100%	\$6,109.58-	\$0.00
71 1992 TRANSPORTATION	\$11,559.44-	100%	\$11,559.44-	\$0.00
146 1992 FICA ADJUSTMENT	\$21,868.00-	100%	\$21,868.00-	\$0.00
TOTAL ADJUSTMENTS	\$43,105.10-		\$38,408.90-	\$4,696.20-
SUBTOTALS	\$1,637,257.67		\$1,391,966.60	\$185,278.68

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 19-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,637,257.67	\$1,391,966.60	\$185,278.68	
TOTAL SUPPLEMENTAL AMOUNTS			\$60,012.39		
PAY 10/20/92	\$122,765.57	PAY 11/20/92	\$180,677.28	PAY 12/20/92	\$146,948.58
PAY 01/20/93	\$138,648.76	PAY 02/20/93	\$190,984.54	PAY 03/20/93	\$155,629.22
PAY 04/20/93	\$164,442.53	PAY 05/20/93	\$157,130.42	PAY 06/20/93	\$109,943.38
PAY 06/25/93	\$24,796.32	PAY 08/20/93	\$185,278.68		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 19-010
ISD 19

OFFICE OF THE SUPERINTENDENT
DEWITT PUBLIC SCHOOLS
608 WILSON
DEWITT, MI 48820

STATE EQUALIZED VALUATION \$135,864,893
SEV PER PUPIL \$67,226.57
STATE AID MEMBERSHIP 2,021.00
K-12/FT 1,991.00; ADULT/PT 30.00
MILLS AUTHORIZED-39.7500 LEVIED-39.7500
AGI ('90) \$146,080,087
AGI/RETURN \$35,568.56
AGI/PUPIL ('92) \$72,209.63
GROSS ALLOWANCE (pp) \$4,168.73
LOCAL REVENUE (pp) \$2,672.26

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,422.47)	\$2,874,811.87	100%	\$2,501,086.33	\$373,725.54
21.1	INCENTIVE GRANT - GRADUATION	\$60,630.00	100%	\$52,748.10	\$7,881.90
21.1	INCENTIVE GRANT - CLASS SIZE	\$28,294.00	100%	\$24,615.78	\$3,678.22
21.1	INCENTIVE GRANT - QUALITY	\$50,525.00	100%	\$43,956.75	\$6,568.25
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$10,105.00	100%	\$8,791.35	\$1,313.65
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$386,474.36	100%	\$386,474.36	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
25	MUNICIPAL OVERBURDEN	\$17,503.84	100%	\$15,271.21	\$2,232.63
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$42,798.53	100%	\$37,234.72	\$5,563.81
61.1	VOC. ED. ADDED COST	\$2,198.88	100%	\$1,913.03	\$285.85
71	TRANSPORTATION	\$77,015.80	100%	\$67,003.75	\$10,012.05
146	FICA	\$497,523.56	100%	\$432,845.50	\$64,678.06
TOTAL STATE AID		\$4,050,295.84		\$3,574,041.93	\$476,253.91

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$97,034.40	\$97,034.40-
52	1991 SPECIAL EDUCATION	\$11,778.43	100%	\$11,778.43	\$0.00
52	1992 SPECIAL EDUCATION	\$5,651.89	100%	\$5,651.89	\$0.00
71	1992 TRANSPORTATION	\$2,090.35	100%	\$2,090.35	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$8,244.41-	100%	\$8,244.41-	\$0.00
146	1992 FICA ADJUSTMENT	\$3,327.33	100%	\$3,327.33	\$0.00
TOTAL ADJUSTMENTS		\$14,603.59		\$111,637.99	\$97,034.40-

SUBTOTALS \$4,064,899.43 \$3,685,679.92 \$379,219.51

PAYMENT DATA TOTAL \$4,064,899.43 PREVIOUSLY PAID \$3,685,679.92 CURRENT PAYMENT \$379,219.51

PAY 10/20/92	\$462,795.20	PAY 11/20/92	\$448,729.06	PAY 12/20/92	\$421,609.97
PAY 01/20/93	\$380,108.74	PAY 02/20/93	\$396,010.45	PAY 03/20/93	\$374,602.98
PAY 04/20/93	\$408,412.43	PAY 05/20/93	\$371,634.92	PAY 06/20/93	\$421,770.74
PAY 06/25/93	\$5.43	PAY 08/20/93	\$379,219.51		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 19-070
ISD 19

OFFICE OF THE SUPERINTENDENT
FOWLER PUBLIC SCHOOLS
BOX 308
FOWLER, MI 48835

STATE EQUALIZED VALUATION	\$33,612,810
SEV PER PUPIL	\$66,553.43
STATE AID MEMBERSHIP	505.05
K-12/FT	499.60; ADULT/PT 5.45
MILLS AUTHORIZED-39.5000	LEVIED-39.5000
AGI ('90)	\$30,207,341
AGI/RETURN	\$29,878.68
AGI/PUPIL ('92)	\$56,780.72
GROSS ALLOWANCE (pp)	\$4,144.67
LOCAL REVENUE (pp)	\$2,628.86

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,441.81)	\$728,186.14	100%	\$633,521.94	\$94,664.20
21.1	INCENTIVE GRANT - GRADUATION	\$15,151.50	100%	\$13,181.81	\$1,969.69
21.1	INCENTIVE GRANT - CLASS SIZE	\$7,070.70	100%	\$6,151.51	\$919.19
21.1	INCENTIVE GRANT - QUALITY	\$12,626.25	100%	\$10,984.84	\$1,641.41
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$2,525.25	100%	\$2,196.97	\$328.28
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$99,359.09	100%	\$99,359.09	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
31	COMPENSATORY EDUCATION	\$8,449.00	100%	\$7,350.63	\$1,098.37
34A	MEAP ACHIEVEMENT INCENTIVE	\$3,180.45	100%	\$2,766.99	\$413.46
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$12,908.02	100%	\$11,229.98	\$1,678.04
61.1	VOC. ED. ADDED COST	\$14,674.23	100%	\$12,766.58	\$1,907.65
71	TRANSPORTATION	\$39,618.17	100%	\$34,467.81	\$5,150.36
146	FICA	\$137,651.19	100%	\$119,756.54	\$17,894.65
TOTAL STATE AID		\$1,082,365.99		\$954,575.11	\$127,790.88

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$34,311.60	\$34,311.60-
52	1991 SPECIAL EDUCATION	\$5,481.62-	100%	\$5,481.62-	\$0.00
52	1992 SPECIAL EDUCATION	\$760.83	100%	\$760.83	\$0.00
71	1992 TRANSPORTATION	\$569.11	100%	\$569.11	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$4.06	100%	\$4.06	\$0.00
146	1992 FICA ADJUSTMENT	\$794.50	100%	\$794.50	\$0.00
TOTAL ADJUSTMENTS		\$3,353.12-		\$30,958.48	\$34,311.60-

SUBTOTALS	\$1,079,012.87	\$985,533.59	\$93,479.28
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,079,012.87	\$985,533.59	\$93,479.28

PAY 10/20/92	\$128,297.09	PAY 11/20/92	\$134,335.00	PAY 12/20/92	\$120,045.63
PAY 01/20/93	\$108,243.45	PAY 02/20/93	\$115,810.91	PAY 03/20/93	\$55,993.43
PAY 04/20/93	\$109,060.71	PAY 05/20/93	\$98,898.90	PAY 06/20/93	\$114,848.47
PAY 06/25/93	\$0.00	PAY 08/20/93	\$93,479.28		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 19-100
ISD 19

OFFICE OF THE SUPERINTENDENT
BATH COMMUNITY SCHOOLS
6175 E. CLARK RD. P.O. BOX 310
BATH, MI 48808

STATE EQUALIZED VALUATION	\$62,710,850
SEV PER PUPIL	\$60,679.89
STATE AID MEMBERSHIP	1,033.47
K-12/FT	1,001.20; ADULT/PT 32.27
MILLS AUTHORIZED-40.0300	LEVIED-39.9998
AGI ('90)	\$52,127,612
AGI/RETURN	\$28,673.05
AGI/PUPIL ('92)	\$50,658.52
GROSS ALLOWANCE (pp)	\$4,192.78
LOCAL REVENUE (pp)	\$2,427.18

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,691.60)	\$1,748,217.85	100%	\$1,520,949.53	\$227,268.32
21.1 INCENTIVE GRANT - GRADUATION	\$31,004.10	100%	\$26,973.57	\$4,030.53
21.1 INCENTIVE GRANT - CLASS SIZE	\$14,468.58	100%	\$12,587.66	\$1,880.92
21.1 INCENTIVE GRANT - QUALITY	\$25,836.75	100%	\$22,477.97	\$3,358.78
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,167.35	100%	\$4,495.59	\$671.76
21A DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
25 MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
36 EARLY CHILDHOOD EDUCATION	\$72,500.00	100%	\$63,075.00	\$9,425.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$11,233.04	100%	\$9,772.74	\$1,460.30
61.1 VOC. ED. ADDED COST	\$16,224.48	100%	\$14,115.30	\$2,109.18
71 TRANSPORTATION	\$58,347.15	100%	\$50,762.02	\$7,585.13
146 FICA	\$224,874.96	100%	\$195,641.22	\$29,233.74
TOTAL STATE AID	\$2,209,323.26		\$1,922,111.23	\$287,212.03

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$63,795.00	\$63,795.00-
21.1 1991 S.E.V. ADJUSTMENT	\$25.44	100%	\$25.44	\$0.00
21.1 1992 S.E.V. ADJUSTMENT	\$401.97	100%	\$401.97	\$0.00
52 1991 SPECIAL EDUCATION	\$6,792.97-	100%	\$6,792.97-	\$0.00
52 1992 SPECIAL EDUCATION	\$1,437.97-	100%	\$1,437.97-	\$0.00
71 1992 TRANSPORTATION	\$939.62-	100%	\$939.62-	\$0.00
101 1992 SHORT TERM	\$2,800.07-	100%	\$2,800.07-	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$8,895.84-	100%	\$8,895.84-	\$0.00
146 1992 FICA ADJUSTMENT	\$3,082.05	100%	\$3,082.05	\$0.00
TOTAL ADJUSTMENTS	\$17,357.01-		\$46,437.99	\$63,795.00-

SUBTOTALS	\$2,191,966.25		\$1,968,549.22	\$223,417.03
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,191,966.25	\$1,968,549.22	\$223,417.03

PAY 10/20/92	\$231,793.59	PAY 11/20/92	\$242,523.28	PAY 12/20/92	\$214,538.12
PAY 01/20/93	\$191,794.91	PAY 02/20/93	\$234,808.62	PAY 03/20/93	\$210,847.50
PAY 04/20/93	\$220,286.78	PAY 05/20/93	\$198,235.21	PAY 06/20/93	\$223,721.21
PAY 06/25/93	\$0.00	PAY 08/20/93	\$223,417.03		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 19-120
ISD 19

OFFICE OF THE SUPERINTENDENT
OVID ELSIE AREA SCHOOLS
8989 COLONY ROAD
ELSIE, MI 48831

STATE EQUALIZED VALUATION	\$108,867,831
SEV PER PUPIL	\$59,534.54
STATE AID MEMBERSHIP	1,828.65
K-12/FT	1,787.00; ADULT/PT 41.65
MILLS AUTHORIZED-40.1500	LEVIED-40.1500
AGI ('90)	\$85,947,792
AGI/RETURN	\$26,494.39
AGI/PUPIL ('92)	\$47,172.22
GROSS ALLOWANCE (pp)	\$4,202.24
LOCAL REVENUE (pp)	\$2,390.31

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,742.93)	\$3,187,208.94	100%	\$2,772,871.78	\$414,337.16
21.1	INCENTIVE GRANT - GRADUATION	\$54,859.50	100%	\$47,727.77	\$7,131.73
21.1	INCENTIVE GRANT - CLASS SIZE	\$25,601.10	100%	\$22,272.96	\$3,328.14
21.1	INCENTIVE GRANT - QUALITY	\$45,716.25	100%	\$39,773.14	\$5,943.11
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$18,699.97	100%	\$16,268.97	\$2,431.00
34A	MEAP ACHIEVMENT INCENTIVE	\$3,802.36	100%	\$3,308.05	\$494.31
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
52	SPECIAL EDUCATION	\$43,767.92	100%	\$38,078.09	\$5,689.83
61.1	VOC. ED. ADDED COST	\$16,115.41	100%	\$14,020.41	\$2,095.00
71	TRANSPORTATION	\$167,288.15	100%	\$145,540.69	\$21,747.46
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$1,599.29-	100%	\$1,391.38-	\$207.91-
146	FICA	\$423,497.66	100%	\$368,442.96	\$55,054.70
TOTAL STATE AID		\$3,991,183.01		\$3,472,329.22	\$518,853.79

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$112,629.00	\$112,629.00-
21.1	1989 S.E.V. ADJUSTMENT	\$909.65	100%	\$909.65	\$0.00
52	1991 SPECIAL EDUCATION	\$989.83	100%	\$989.83	\$0.00
52	1992 SPECIAL EDUCATION	\$5,837.70	100%	\$5,837.70	\$0.00
71	1992 TRANSPORTATION	\$1,414.90	100%	\$1,414.90	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$9,578.97-	100%	\$9,578.97-	\$0.00
146	1992 FICA ADJUSTMENT	\$7,720.14-	100%	\$7,720.14-	\$0.00
TOTAL ADJUSTMENTS		\$8,147.03-		\$104,481.97	\$112,629.00-

SUBTOTALS	\$3,983,035.98	\$3,576,811.19	\$406,224.79
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,983,035.98	\$3,576,811.19	\$406,224.79

PAY 10/20/92	\$450,765.79	PAY 11/20/92	\$451,317.69	PAY 12/20/92	\$390,954.26
PAY 01/20/93	\$357,973.01	PAY 02/20/93	\$383,905.46	PAY 03/20/93	\$371,185.17
PAY 04/20/93	\$398,081.39	PAY 05/20/93	\$360,871.97	PAY 06/20/93	\$411,746.23
PAY 06/25/93	\$10.22	PAY 08/20/93	\$406,224.79		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 19-125
ISD 19

OFFICE OF THE SUPERINTENDENT
PEWAMO WESTPHALIA COMM SCHS
CLINTONIA ROAD
PEWAMO, MI 48873

STATE EQUALIZED VALUATION	\$52,806,705
SEV PER PUPIL	\$80,131.57
STATE AID MEMBERSHIP	659.00
K-12/FT	650.00; ADULT/PT 9.00
MILLS AUTHORIZED-39.0000	LEVIED-39.0000
AGI ('90)	\$43,596,063
AGI/RETURN	\$28,126.49
AGI/PUPIL ('92)	\$66,255.41
GROSS ALLOWANCE (pp)	\$4,091.53
LOCAL REVENUE (pp)	\$3,125.13

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$897.40)	\$591,386.60	100%	\$514,506.34	\$76,880.26
21.1 INCENTIVE GRANT - GRADUATION	\$19,770.00	100%	\$17,199.90	\$2,570.10
21.1 INCENTIVE GRANT - CLASS SIZE	\$9,226.00	100%	\$8,026.62	\$1,199.38
21.1 INCENTIVE GRANT - QUALITY	\$16,475.00	100%	\$14,333.25	\$2,141.75
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$51,428.84	100%	\$51,428.84	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24 COURT PLACED CHILDREN C	\$2,250.34	100%	\$1,957.80	\$292.54
31 COMPENSATORY EDUCATION	\$12,890.00	100%	\$11,214.30	\$1,675.70
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$8,922.52	100%	\$7,762.59	\$1,159.93
61.1 VOC. ED. ADDED COST	\$714.96	100%	\$622.02	\$92.94
71 TRANSPORTATION	\$81,148.33	100%	\$70,599.05	\$10,549.28
146 FICA	\$160,693.99	100%	\$139,803.77	\$20,890.22
TOTAL STATE AID	\$954,906.58		\$837,454.48	\$117,452.10

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$42,642.60	\$42,642.60-
52 1991 SPECIAL EDUCATION	\$1,938.04	100%	\$1,938.04	\$0.00
52 1992 SPECIAL EDUCATION	\$495.89	100%	\$495.89	\$0.00
71 1992 TRANSPORTATION	\$1,165.39	100%	\$1,165.39	\$0.00
146 1992 FICA ADJUSTMENT	\$3,232.25	100%	\$3,232.25	\$0.00
TOTAL ADJUSTMENTS	\$6,831.57		\$49,474.17	\$42,642.60-

SUBTOTALS	\$961,738.15		\$886,928.65	\$74,809.50
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$961,738.15	\$886,928.65	\$74,809.50

PAY 10/20/92	\$118,402.26	PAY 11/20/92	\$116,450.72	PAY 12/20/92	\$101,427.78
PAY 01/20/93	\$87,936.24	PAY 02/20/93	\$94,025.95	PAY 03/20/93	\$87,217.42
PAY 04/20/93	\$96,519.25	PAY 05/20/93	\$86,928.79	PAY 06/20/93	\$98,020.24
PAY 06/25/93	\$0.00	PAY 08/20/93	\$74,809.50		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 19-140
ISD 19

OFFICE OF THE SUPERINTENDENT
ST. JOHNS PUBLIC SCHOOLS
BOX 230 ATTN: CONTROLLER
ST JOHNS, MI 48879

STATE EQUALIZED VALUATION	\$251,646,425
SEV PER PUPIL	\$73,095.23
STATE AID MEMBERSHIP	3,442.72
K-12/FT	3,325.22; ADULT/PT 117.50
MILLS AUTHORIZED-38.9200	LEVIED-38.9200
AGI ('90)	\$183,760,323
AGI/RETURN	\$29,284.51
AGI/PUPIL ('92)	\$53,294.76
GROSS ALLOWANCE (pp)	\$4,083.83
LOCAL REVENUE (pp)	\$2,844.87

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,169.96)	\$4,027,844.69	100%	\$3,504,224.88	\$523,619.81
21.1	INCENTIVE GRANT - GRADUATION	\$103,281.60	100%	\$89,854.99	\$13,426.61
21.1	INCENTIVE GRANT - CLASS SIZE	\$48,198.08	100%	\$41,932.33	\$6,265.75
21.1	INCENTIVE GRANT - QUALITY	\$86,068.00	100%	\$74,879.16	\$11,188.84
21A	DEVELOPMENTAL COSTS 21.A -1-	\$3,864.00	100%	\$3,361.68	\$502.32
24	COURT PLACED CHILDREN C	\$13,680.83	100%	\$11,902.32	\$1,778.51
34A	MEAP ACHIEVEMENT INCENTIVE	\$59,374.64	100%	\$51,655.94	\$7,718.70
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$76,528.40	100%	\$66,579.71	\$9,948.69
61.1	VOC. ED. ADDED COST	\$125,991.89	100%	\$109,612.94	\$16,378.95
71	TRANSPORTATION	\$271,701.39	100%	\$236,380.21	\$35,321.18
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
146	FICA	\$804,775.26	100%	\$700,154.48	\$104,620.78
TOTAL STATE AID		\$5,663,058.78		\$4,926,861.14	\$736,197.64

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$199,945.60	\$199,945.60-
21.1	1987 S.E.V. ADJUSTMENT	\$1,320.03	100%	\$1,320.03	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$1,447.82	100%	\$1,447.82	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$2,486.99	100%	\$2,486.99	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$1,681.34	100%	\$1,681.34	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$323.05-	100%	\$323.05-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,820.46-	100%	\$3,820.46-	\$0.00
52	1992 SPECIAL EDUCATION	\$12,913.04	100%	\$12,913.04	\$0.00
71	1992 TRANSPORTATION	\$1,069.36-	100%	\$1,069.36-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$16,774.92-	100%	\$16,774.92-	\$0.00
146	1992 FICA ADJUSTMENT	\$13,959.22-	100%	\$13,959.22-	\$0.00
TOTAL ADJUSTMENTS		\$16,097.79-		\$183,847.81	\$199,945.60-

SUBTOTALS	\$5,646,960.99	\$5,110,708.95	\$536,252.04
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(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 19-140 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$5,646,960.99	\$5,110,720.63	\$536,240.36	
PAY 10/20/92	\$635,225.77	PAY 11/20/92	\$645,308.22	PAY 12/20/92	\$539,222.01
PAY 01/20/93	\$510,704.00	PAY 02/20/93	\$519,728.00	PAY 03/20/93	\$560,521.66
PAY 04/20/93	\$566,473.87	PAY 05/20/93	\$508,458.38	PAY 06/20/93	\$625,078.72
PAY 06/25/93	\$0.00	PAY 08/20/93	\$536,240.36		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 20-015
ISD 72

OFFICE OF THE SUPERINTENDENT
CRAWFORD AUSABLE SCHOOLS

GRAYLING, MI 49738

STATE EQUALIZED VALUATION	\$217,746,465
SEV PER PUPIL	\$105,446.23
STATE AID MEMBERSHIP	2,065.00
K-12/FT	2,065.00; ADULT/PT 0.00
MILLS AUTHORIZED-28.3500	LEVIED-28.3500
AGI ('90)	\$74,055,299
AGI/RETURN	\$21,736.22
AGI/PUPIL ('92)	\$33,722.81
GROSS ALLOWANCE (pp)	\$3,066.25
LOCAL REVENUE (pp)	\$2,989.40

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$7.85)	\$16,210.25	100%	\$1,057.40	\$15,152.85
21.1	INCENTIVE GRANT - GRADUATION	\$61,950.00	100%	\$53,766.00	\$8,184.00
21.1	INCENTIVE GRANT - CLASS SIZE	\$28,910.00	100%	\$25,090.80	\$3,819.20
21.1	INCENTIVE GRANT - QUALITY	\$51,625.00	100%	\$44,805.00	\$6,820.00
24	COURT PLACED CHILDREN C	\$7,665.63	100%	\$0.00	\$7,665.63
27	LOW INCOME PROGRAM	\$548,361.39	100%	\$476,884.18	\$71,477.21
31	COMPENSATORY EDUCATION	\$16,891.00	100%	\$14,695.17	\$2,195.83
34A	MEAP ACHIEVEMENT INCENTIVE	\$3,708.71	100%	\$3,226.58	\$482.13
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$47,982.90	100%	\$41,745.12	\$6,237.78
61.1	VOC. ED. ADDED COST	\$1,166.40	100%	\$1,014.77	\$151.63
71	TRANSPORTATION	\$127,887.66	100%	\$111,262.26	\$16,625.40
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
107.B	ADULT EDUCATION EDGE	\$71,255.29	100%	\$62,876.31	\$8,378.98
146	FICA	\$413,376.95	100%	\$359,637.95	\$53,739.00

TOTAL STATE AID	\$1,400,366.18	\$1,198,997.79	\$201,368.39
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ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$54,726.84	\$54,726.84-
21.1	1992 MEMBERSHIP CORRECTION	\$12,042.68-	100%	\$10,477.13-	\$1,565.55-
24	1992 COURT PLACED CHILDREN	\$13,999.62	100%	\$13,999.62	\$0.00
52	1991 SPECIAL EDUCATION	\$48,345.30	100%	\$48,345.30	\$0.00
52	1992 SPECIAL EDUCATION	\$12,490.34	100%	\$12,490.34	\$0.00
71	1992 TRANSPORTATION	\$1,837.19	100%	\$1,837.19	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,006.94-	100%	\$1,006.94-	\$0.00
146	1992 FICA ADJUSTMENT	\$27,081.37-	100%	\$27,081.37-	\$0.00

TOTAL ADJUSTMENTS	\$36,541.46	\$92,833.85	\$56,292.39-
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SUBTOTALS	\$1,436,907.64	\$1,291,831.64	\$145,076.00
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 20-015 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,436,907.64	\$1,291,831.64	\$145,076.00	
PAY 10/20/92	\$247,426.66	PAY 11/20/92	\$218,890.32	PAY 12/20/92	\$140,192.23
PAY 01/20/93	\$180,288.84	PAY 02/20/93	\$173,691.40	PAY 03/20/93	\$0.00
PAY 04/20/93	\$36,567.98	PAY 05/20/93	\$124,216.28	PAY 06/20/93	\$170,039.63
PAY 06/25/93	\$518.30	PAY 08/20/93	\$145,076.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 21-000
ISD 21

OFFICE OF THE SUPERINTENDENT
DELTA SCHOOLCRAFT I.S.D
2525 3RD AVENUE SOUTH
ESCANABA, MI 49829

STATE EQUALIZED VALUATION	\$594,587,969
SEV PER PUPIL	\$63,510.92
LEA MEMBERSHIP	9,361.98
ISD MEMBERSHIP	66.90
MILLS ('92) SPEC ED- 1.5000 VOC ED- 1.0000 OPER. - 0.1500	
MILLS ('93) SPEC ED- 1.5000 VOC ED- 1.0000 OPER. - 0.1500	
GROSS ALLOWANCE (pp)	\$3,703.38

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A	DEVELOPMENTAL COSTS 21.A -1-	\$14,973.00	100%	\$13,026.51	\$1,946.49
23B	TEC SCHOOLS OF CHOICE	\$113,200.00	100%	\$113,200.00	\$0.00
24	COURT PLACED CHILDREN C	\$5,555.07	100%	\$4,832.91	\$722.16
36	EARLY CHILDHOOD EDUCATION	\$182,500.00	100%	\$158,775.00	\$23,725.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$67,905.00	100%	\$59,077.35	\$8,827.65
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$47,258.88	100%	\$41,115.23	\$6,143.65
48	ALTERNATE JUVENILE REHABILITATION	\$17,812.73	100%	\$15,497.08	\$2,315.65
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$247,755.92	100%	\$190,844.44	\$32,208.27
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$24,703.21		
51.4	TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52	SPECIAL EDUCATION	\$151,081.54	100%	\$131,440.94	\$19,640.60
53	SP. ED. MENTAL HEALTH INST.	\$100,164.95	100%	\$87,143.51	\$13,021.44
54	SCHOOL FOR BLIND/DEAF	\$6,554.34	100%	\$5,702.28	\$852.06
56	SPEC. ED. I.S.D. ALLOWANCE	\$248,504.39	100%	\$216,198.82	\$32,305.57
61.1	VOC. ED. ADDED COST	\$263,861.06	100%	\$229,559.12	\$34,301.94
61.2	VOC. ED. ADMINISTRATION	\$7,735.00	100%	\$6,729.45	\$1,005.55
62	VOC. ED. I.S.D. ALLOWANCE	\$165,669.59	100%	\$144,132.54	\$21,537.05
71	TRANSPORTATION	\$46,512.52	100%	\$40,465.89	\$6,046.63
81	INTERMEDIATE GRANT	\$139,749.95	100%	\$122,499.10	\$17,250.85
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$9,000.00	100%	\$7,830.00	\$1,170.00
99.1	MATH AND SCIENCE	\$135,000.00	100%	\$67,500.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$67,500.00		
146	FICA	\$182,412.94	100%	\$158,699.26	\$23,713.68
	TOTAL STATE AID	\$2,158,387.22		\$1,818,776.33	\$247,407.68

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$4,171.60	\$4,171.60-
48	1992 ALTERN. JUVENILE REHAB.	\$429.59-	100%	\$429.59-	\$0.00
51.4	1992 ADJ. TUITION-DEAF	\$1,784.29	100%	\$1,784.29	\$0.00
52	1991 SPECIAL EDUCATION	\$21,446.97-	100%	\$21,446.97-	\$0.00
52	1992 SPECIAL EDUCATION	\$30,495.97-	100%	\$30,495.97-	\$0.00
53	1991 SPECIAL EDUCATION	\$39,535.24	100%	\$39,535.24	\$0.00
53	1992 SPECIAL EDUCATION	\$57,268.42	100%	\$57,268.42	\$0.00
54	1992 SCH BLIND/DEAF	\$165.06	100%	\$165.06	\$0.00
71	1992 TRANSPORTATION	\$4,958.44	100%	\$4,958.44	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 21-000 (continued)

146	1992 FICA ADJUSTMENT	\$26,506.94	100%	\$26,506.94	\$0.00	
	TOTAL ADJUSTMENTS	\$77,845.86		\$82,017.46	\$4,171.60-	
	SUBTOTALS	\$2,236,233.08		\$1,900,793.79	\$243,236.08	
		TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT	
	PAYMENT DATA	\$2,236,233.08		\$1,900,793.79	\$243,236.08	
	TOTAL SUPPLEMENTAL AMOUNTS		\$92,203.21			
	PAY 10/20/92	\$194,485.90	PAY 11/20/92	\$202,167.66	PAY 12/20/92	\$204,784.02
	PAY 01/20/93	\$213,262.45	PAY 02/20/93	\$208,777.12	PAY 03/20/93	\$276,478.67
	PAY 04/20/93	\$195,912.22	PAY 05/20/93	\$175,368.06	PAY 06/20/93	\$204,732.35
	PAY 06/25/93	\$24,825.34	PAY 08/20/93	\$243,236.08		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 21-010
ISD 21

OFFICE OF THE SUPERINTENDENT
ESCANABA AREA PUBLIC SCHOOLS
111 NORTH 5TH STREET
ESCANABA, MI 49829

STATE EQUALIZED VALUATION	\$274,505,566
SEV PER PUPIL	\$69,778.26
STATE AID MEMBERSHIP	3,933.97
K-12/FT	3,867.30; ADULT/PT 66.67
MILLS AUTHORIZED-36.5000	LEVIED-36.5000
AGI ('90)	\$204,701,535
AGI/RETURN	\$26,123.22
AGI/PUPIL ('92)	\$51,731.50
GROSS ALLOWANCE (pp)	\$3,850.86
LOCAL REVENUE (pp)	\$2,546.91

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,234.95)	\$4,858,256.25	100%	\$4,226,682.94	\$631,573.31
21.1	INCENTIVE GRANT - GRADUATION	\$118,019.10	100%	\$102,676.62	\$15,342.48
21.1	INCENTIVE GRANT - CLASS SIZE	\$55,075.58	100%	\$47,915.75	\$7,159.83
21.1	INCENTIVE GRANT - QUALITY	\$98,349.25	100%	\$85,563.85	\$12,785.40
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$592,054.28	100%	\$592,054.28	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$4,813.58	100%	\$4,187.81	\$625.77
31	COMPENSATORY EDUCATION	\$70,515.00	100%	\$61,348.05	\$9,166.95
34A	MEAP ACHIEVMENT INCENTIVE	\$9,708.32	100%	\$8,446.24	\$1,262.08
41	BILINGUAL PROGRAM	\$0.00	100%	\$0.00	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$124,818.00	100%	\$108,591.66	\$16,226.34
53	SP. ED. MENTAL HEALTH INST.	\$5,474.00	100%	\$4,762.38	\$711.62
61.1	VOC. ED. ADDED COST	\$29,026.65	100%	\$25,253.19	\$3,773.46
71	TRANSPORTATION	\$221,379.82	100%	\$192,600.44	\$28,779.38
146	FICA	\$882,994.14	100%	\$768,204.90	\$114,789.24
TOTAL STATE AID		\$7,070,483.97		\$6,228,288.11	\$842,195.86

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$237,703.60	\$237,703.60-
52	1991 SPECIAL EDUCATION	\$17,565.19-	100%	\$17,565.19-	\$0.00
52	1992 SPECIAL EDUCATION	\$8,651.05-	100%	\$8,651.05-	\$0.00
53	1991 SPECIAL EDUCATION	\$2,034.00	100%	\$2,034.00	\$0.00
53	1992 SPECIAL EDUCATION	\$1,938.89-	100%	\$1,938.89-	\$0.00
71	1992 TRANSPORTATION	\$2,417.08-	100%	\$2,417.08-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$22,427.56-	100%	\$22,427.56-	\$0.00
146	1992 FICA ADJUSTMENT	\$30,140.95	100%	\$30,140.95	\$0.00
TOTAL ADJUSTMENTS		\$20,824.82-		\$216,878.78	\$237,703.60-

SUBTOTALS	\$7,049,659.15	\$6,445,166.89	\$604,492.26
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 21-010 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$7,049,659.15	\$6,445,176.31	\$604,482.84
PAY 10/20/92 \$813,215.99	PAY 11/20/92 \$827,279.04	PAY 12/20/92 \$755,339.83	
PAY 01/20/93 \$667,889.56	PAY 02/20/93 \$686,913.21	PAY 03/20/93 \$622,469.52	
PAY 04/20/93 \$714,369.12	PAY 05/20/93 \$646,921.45	PAY 06/20/93 \$710,778.59	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$604,482.84		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 21-025
ISD 21

OFFICE OF THE SUPERINTENDENT
GLADSTONE AREA SCHOOLS
400 SOUTH TENTH
GLADSTONE, MI 49837

STATE EQUALIZED VALUATION	\$77,189,966
SEV PER PUPIL	\$37,704.22
STATE AID MEMBERSHIP	2,047.25
K-12/FT	2,026.00; ADULT/PT 21.25
MILLS AUTHORIZED-35.2700	LEVIED-35.2700
AGI ('90)	\$87,941,222
AGI/RETURN	\$27,741.71
AGI/PUPIL ('92)	\$42,898.16
GROSS ALLOWANCE (pp)	\$3,732.44
LOCAL REVENUE (pp)	\$1,329.83

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,333.61)	\$4,777,483.07	100%	\$4,156,410.27	\$621,072.80
21.1	INCENTIVE GRANT - GRADUATION	\$61,417.50	100%	\$53,433.23	\$7,984.27
21.1	INCENTIVE GRANT - CLASS SIZE	\$28,661.50	100%	\$24,935.51	\$3,725.99
21.1	INCENTIVE GRANT - QUALITY	\$51,181.25	100%	\$44,527.69	\$6,653.56
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$597,769.80	100%	\$597,769.80	\$0.00
24	COURT PLACED CHILDREN C	\$11,010.70	100%	\$9,579.31	\$1,431.39
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$16,581.39	100%	\$14,425.81	\$2,155.58
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
51.3	SP. ED. RULE CHANGE COSTS	\$2,638.00	100%	\$2,295.06	\$342.94
52	SPECIAL EDUCATION	\$40,155.97	100%	\$34,935.69	\$5,220.28
61.1	VOC. ED. ADDED COST	\$17,157.42	100%	\$14,926.96	\$2,230.46
71	TRANSPORTATION	\$99,488.47	100%	\$86,554.97	\$12,933.50
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$532.14-	100%	\$462.96-	\$69.18-
146	FICA	\$429,373.16	100%	\$373,554.65	\$55,818.51
TOTAL STATE AID		\$6,135,236.13		\$5,415,365.52	\$719,870.61

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$106,010.80	\$106,010.80-
21.1	1991 STATE AID ADJUSTMENT	\$0.00	100%	\$0.00	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$68.74-	100%	\$68.74-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,813.75	100%	\$3,813.75	\$0.00
52	1992 SPECIAL EDUCATION	\$4,245.10-	100%	\$4,245.10-	\$0.00
53	1991 SPECIAL EDUCATION	\$5,189.00-	100%	\$5,189.00-	\$0.00
71	1992 TRANSPORTATION	\$1,428.20	100%	\$1,428.20	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2,508.68-	100%	\$2,508.68-	\$0.00
146	1992 FICA ADJUSTMENT	\$13,131.97-	100%	\$13,131.97-	\$0.00
TOTAL ADJUSTMENTS		\$19,901.54-		\$86,109.26	\$106,010.80-

SUBTOTALS		\$6,115,334.59		\$5,501,474.78	\$613,859.81
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 21-025 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,115,334.59	\$5,501,476.12	\$613,858.47	
PAY 10/20/92	\$675,777.08	PAY 11/20/92	\$668,468.51	PAY 12/20/92	\$607,035.88
PAY 01/20/93	\$566,207.58	PAY 02/20/93	\$611,833.72	PAY 03/20/93	\$569,820.05
PAY 04/20/93	\$619,141.25	PAY 05/20/93	\$563,733.84	PAY 06/20/93	\$619,458.21
PAY 06/25/93	\$0.00	PAY 08/20/93	\$613,858.47		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 21-060
ISD 21

OFFICE OF THE SUPERINTENDENT
RAPID RIVER PUBLIC SCHOOLS

RAPID RIVER, MI 49878

STATE EQUALIZED VALUATION	\$39,698,537
SEV PER PUPIL	\$74,202.87
STATE AID MEMBERSHIP	535.00
K-12/FT	526.00; ADULT/PT 9.00
MILLS AUTHORIZED-34.7300	LEVIED-34.7300
AGI ('90)	\$36,132,799
AGI/RETURN	\$26,335.86
AGI/PUPIL ('92)	\$67,537.94
GROSS ALLOWANCE (pp)	\$3,680.46
LOCAL REVENUE (pp)	\$2,577.07

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,034.39)	\$553,398.65	100%	\$481,456.83	\$71,941.82
21.1	INCENTIVE GRANT - GRADUATION	\$16,050.00	100%	\$13,963.50	\$2,086.50
21.1	INCENTIVE GRANT - CLASS SIZE	\$7,490.00	100%	\$6,516.30	\$973.70
21.1	INCENTIVE GRANT - QUALITY	\$13,375.00	100%	\$11,636.25	\$1,738.75
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$60,989.92	100%	\$60,989.92	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
24	COURT PLACED CHILDREN C	\$1,104.14	100%	\$960.60	\$143.54
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$4,427.86	100%	\$3,852.24	\$575.62
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$10,445.82	100%	\$9,087.86	\$1,357.96
71	TRANSPORTATION	\$53,087.15	100%	\$46,185.82	\$6,901.33
146	FICA	\$104,650.85	100%	\$91,046.24	\$13,604.61
TOTAL STATE AID		\$825,985.39		\$726,535.98	\$99,449.41

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$31,215.20	\$31,215.20-
21.1	1991 STATE AID ADJUSTMENT	\$0.00	100%	\$0.00	\$0.00
52	1991 SPECIAL EDUCATION	\$213.11	100%	\$213.11	\$0.00
52	1992 SPECIAL EDUCATION	\$1,288.97-	100%	\$1,288.97-	\$0.00
71	1992 TRANSPORTATION	\$762.89	100%	\$762.89	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,174.44	100%	\$1,174.44	\$0.00
146	1992 FICA ADJUSTMENT	\$5,376.25	100%	\$5,376.25	\$0.00
TOTAL ADJUSTMENTS		\$6,237.72		\$37,452.92	\$31,215.20-

SUBTOTALS	\$832,223.11	\$763,988.90	\$68,234.21
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$832,223.11	\$763,988.90	\$68,234.21

PAY 10/20/92	\$98,379.30	PAY 11/20/92	\$96,902.87	PAY 12/20/92	\$87,944.10
PAY 01/20/93	\$69,711.45	PAY 02/20/93	\$79,979.44	PAY 03/20/93	\$82,545.60
PAY 04/20/93	\$81,988.29	PAY 05/20/93	\$74,460.34	PAY 06/20/93	\$92,077.51
PAY 06/25/93	\$0.00	PAY 08/20/93	\$68,234.21		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 21-065
ISD 21

OFFICE OF THE SUPERINTENDENT
BIG BAY DE NOC SCHOOL DISTRICT

COOKS, MI 49817

STATE EQUALIZED VALUATION	\$44,289,250
SEV PER PUPIL	\$117,790.56
STATE AID MEMBERSHIP	376.00
K-12/FT	376.00; ADULT/PT 0.00
MILLS AUTHORIZED-35.8000	LEVIED-35.8000
AGI ('90)	\$12,480,148
AGI/RETURN	\$26,274.00
AGI/PUPIL ('92)	\$33,191.88
GROSS ALLOWANCE (pp)	\$3,788.47
LOCAL REVENUE (pp)	\$4,216.90

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 INCENTIVE GRANT - GRADUATION	\$0.00	100%	\$0.00	\$0.00
21.1 INCENTIVE GRANT - CLASS SIZE	\$0.00	100%	\$0.00	\$0.00
21.1 INCENTIVE GRANT - QUALITY	\$0.00	100%	\$0.00	\$0.00
21.3 IMPACT AID DEDUCTION	\$223.00-	100%	\$187.92-	\$35.08-
27 LOW INCOME 50% PRIOR YEAR ALLOC.	\$4,971.85	100%	\$4,325.51	\$646.34
31 COMPENSATORY EDUCATION	\$8,341.00	100%	\$7,256.67	\$1,084.33
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$4,152.26	100%	\$3,612.47	\$539.79
61.1 VOC. ED. ADDED COST	\$675.00	100%	\$587.25	\$87.75
71 TRANSPORTATION	\$61,769.80	100%	\$53,739.73	\$8,030.07
146 FICA	\$84,712.96	100%	\$73,700.28	\$11,012.68
TOTAL STATE AID	\$164,399.87		\$143,033.99	\$21,365.88

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$1,677.94-	100%	\$1,677.94-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$22,379.00	\$22,379.00-
21.1 1991 STATE AID ADJUSTMENT	\$0.00	100%	\$0.00	\$0.00
21.3 1992 IMPACT AID DEDUCT	\$10,796.00-	100%	\$10,796.00-	\$0.00
52 1991 SPECIAL EDUCATION	\$3,060.90-	100%	\$3,060.90-	\$0.00
52 1992 SPECIAL EDUCATION	\$1,081.93	100%	\$1,081.93	\$0.00
71 1992 TRANSPORTATION	\$887.74	100%	\$887.74	\$0.00
146 1992 FICA ADJUSTMENT	\$1,225.25	100%	\$1,225.25	\$0.00
TOTAL ADJUSTMENTS	\$12,339.92-		\$10,039.08	\$22,379.00-

SUBTOTALS	\$152,059.95		\$153,073.07	\$1,013.12-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$152,059.95	\$153,073.07	\$-1,013.12

PAY 10/20/92	\$22,640.06	PAY 11/20/92	\$26,384.53	PAY 12/20/92	\$7,905.56
PAY 01/20/93	\$15,934.05	PAY 02/20/93	\$15,011.07	PAY 03/20/93	\$14,580.14
PAY 04/20/93	\$16,654.25	PAY 05/20/93	\$14,696.51	PAY 06/20/93	\$19,266.90
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 21-090
ISD 21

OFFICE OF THE SUPERINTENDENT
BARK RIVER HARRIS SCHOOL DISTRICT

HARRIS, MI 49845

STATE EQUALIZED VALUATION	\$25,455,407
SEV PER PUPIL	\$38,715.45
STATE AID MEMBERSHIP	657.50
K-12/FT	651.00; ADULT/PT 6.50
MILLS AUTHORIZED-31.9151	LEVIED-31.7500
AGI ('90)	\$23,743,818
AGI/RETURN	\$24,277.93
AGI/PUPIL ('92)	\$36,250.10
GROSS ALLOWANCE (pp)	\$3,393.57
LOCAL REVENUE (pp)	\$1,229.22

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,095.35)	\$1,377,692.63	100%	\$1,198,592.59	\$179,100.04
21.1	INCENTIVE GRANT - GRADUATION	\$19,725.00	100%	\$17,160.75	\$2,564.25
21.1	INCENTIVE GRANT - CLASS SIZE	\$9,205.00	100%	\$8,008.35	\$1,196.65
21.1	INCENTIVE GRANT - QUALITY	\$16,437.50	100%	\$14,300.63	\$2,136.87
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$175,642.28	100%	\$175,642.28	\$0.00
24	COURT PLACED CHILDREN C	\$32,238.92	100%	\$28,047.86	\$4,191.06
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$30,362.57	100%	\$26,415.44	\$3,947.13
31	COMPENSATORY EDUCATION	\$17,331.00	100%	\$15,077.97	\$2,253.03
41	BILINGUAL PROGRAM	\$7,322.39	100%	\$6,370.48	\$951.91
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$10,037.86	100%	\$8,732.94	\$1,304.92
61.1	VOC. ED. ADDED COST	\$12,357.24	100%	\$10,750.80	\$1,606.44
71	TRANSPORTATION	\$67,912.89	100%	\$59,084.21	\$8,828.68
146	FICA	\$129,730.19	100%	\$112,865.27	\$16,864.92
TOTAL STATE AID		\$1,905,995.47		\$1,681,049.57	\$224,945.90

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$36,232.20	\$36,232.20-
21.1	1991 STATE AID ADJUSTMENT	\$3,102.50-	100%	\$2,699.18-	\$403.32-
52	1991 SPECIAL EDUCATION	\$1,454.34	100%	\$1,454.34	\$0.00
52	1992 SPECIAL EDUCATION	\$1,902.75	100%	\$1,902.75	\$0.00
71	1992 TRANSPORTATION	\$976.88	100%	\$976.88	\$0.00
146	1992 FICA ADJUSTMENT	\$2,451.86	100%	\$2,451.86	\$0.00
TOTAL ADJUSTMENTS		\$3,683.33		\$40,318.85	\$36,635.52-

SUBTOTALS	\$1,909,678.80	\$1,721,368.42	\$188,310.38
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,909,678.80	\$1,721,368.42	\$188,310.38

PAY 10/20/92	\$202,070.15	PAY 11/20/92	\$209,772.18	PAY 12/20/92	\$191,897.03
PAY 01/20/93	\$175,095.76	PAY 02/20/93	\$186,259.13	PAY 03/20/93	\$183,335.51
PAY 04/20/93	\$191,043.84	PAY 05/20/93	\$173,159.01	PAY 06/20/93	\$208,735.81
PAY 06/25/93	\$0.00	PAY 08/20/93	\$188,310.38		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 21-135
ISD 21

OFFICE OF THE SUPERINTENDENT
MID PENINSULA SCHOOL DISTRICT
BOX 188
ROCK, MI 49880

STATE EQUALIZED VALUATION	\$27,855,429
SEV PER PUPIL	\$62,737.45
STATE AID MEMBERSHIP	444.00
K-12/FT	444.00; ADULT/PT 0.00
MILLS AUTHORIZED-27.9000	LEVIED-27.9000
AGI ('90)	\$9,765,082
AGI/RETURN	\$21,000.18
AGI/PUPIL ('92)	\$21,993.43
GROSS ALLOWANCE (pp)	\$3,022.93
LOCAL REVENUE (pp)	\$1,750.37

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,203.56)	\$534,380.64	100%	\$464,911.16	\$69,469.48
21.1	INCENTIVE GRANT - GRADUATION	\$13,320.00	100%	\$11,588.40	\$1,731.60
21.1	INCENTIVE GRANT - CLASS SIZE	\$6,216.00	100%	\$5,407.92	\$808.08
21.1	INCENTIVE GRANT - QUALITY	\$11,100.00	100%	\$9,657.00	\$1,443.00
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$102,644.67	100%	\$102,644.67	\$0.00
24	COURT PLACED CHILDREN C	\$1,511.47	100%	\$1,314.98	\$196.49
27	LOW INCOME PROGRAM	\$131,570.20	100%	\$114,698.16	\$16,872.04
31	COMPENSATORY EDUCATION	\$13,540.00	100%	\$11,779.80	\$1,760.20
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$7,977.53	100%	\$6,940.45	\$1,037.08
71	TRANSPORTATION	\$52,652.03	100%	\$45,807.27	\$6,844.76
146	FICA	\$83,553.30	100%	\$72,691.37	\$10,861.93
TOTAL STATE AID		\$958,465.84		\$847,441.18	\$111,024.66

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$24,017.00	\$24,017.00-
21.1	1991 STATE AID ADJUSTMENT	\$11,384.00-	100%	\$9,904.08-	\$1,479.92-
52	1991 SPECIAL EDUCATION	\$371.82	100%	\$371.82	\$0.00
52	1992 SPECIAL EDUCATION	\$424.93-	100%	\$424.93-	\$0.00
71	1992 TRANSPORTATION	\$756.38	100%	\$756.38	\$0.00
146	1992 FICA ADJUSTMENT	\$528.32	100%	\$528.32	\$0.00
TOTAL ADJUSTMENTS		\$10,152.41-		\$15,344.51	\$25,496.92-

SUBTOTALS	\$948,313.43	\$862,785.69	\$85,527.74
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$948,313.43	\$862,785.69	\$85,527.74

PAY 10/20/92	\$109,160.12	PAY 11/20/92	\$106,904.51	PAY 12/20/92	\$96,292.01
PAY 01/20/93	\$88,755.33	PAY 02/20/93	\$94,282.88	PAY 03/20/93	\$86,940.38
PAY 04/20/93	\$96,227.05	PAY 05/20/93	\$87,550.47	PAY 06/20/93	\$96,548.27
PAY 06/25/93	\$124.67	PAY 08/20/93	\$85,527.74		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 22-000
ISD 22

OFFICE OF THE SUPERINTENDENT
DICKINSON-IRON I.S.D.
1074 PYLE DRIVE
KINGSFORD, MI 49801

STATE EQUALIZED VALUATION	\$573,508,754
SEV PER PUPIL	\$74,192.11
LEA MEMBERSHIP	7,730.05
ISD MEMBERSHIP	89.80
MILLS ('92) SPEC ED- 1.0000 VOC ED- 1.0000 OPER. - 0.1700	
MILLS ('93) SPEC ED- 1.0000 VOC ED- 1.0000 OPER. - 0.1700	
GROSS ALLOWANCE (pp)	\$3,425.25

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A	DEVELOPMENTAL COSTS 21.A -1-	\$11,109.00	100%	\$9,664.83	\$1,444.17
24	COURT PLACED CHILDREN C	\$2,911.46	100%	\$2,531.33	\$380.13
36	EARLY CHILDHOOD EDUCATION	\$125,000.00	100%	\$108,750.00	\$16,250.00
47.1	ACADEMICALLY TALENTED	\$14,446.00	100%	\$12,568.02	\$1,877.98
47.3	GIFTED-PROGRAM GRANTS	\$1,991.02	100%	\$1,732.19	\$258.83
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$307,587.53	100%	\$238,369.55	\$40,159.36
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$29,058.62		
52	SPECIAL EDUCATION	\$118,470.53	100%	\$103,069.36	\$15,401.17
53	SP. ED. MENTAL HEALTH INST.	\$26,035.47	100%	\$22,650.86	\$3,384.61
56	SPEC. ED. I.S.D. ALLOWANCE	\$56,436.46	100%	\$49,099.72	\$7,336.74
61.1	VOC. ED. ADDED COST	\$150,554.76	100%	\$130,982.64	\$19,572.12
61.2	VOC. ED. ADMINISTRATION	\$11,297.00	100%	\$9,828.39	\$1,468.61
62	VOC. ED. I.S.D. ALLOWANCE	\$56,436.46	100%	\$49,099.72	\$7,336.74
71	TRANSPORTATION	\$21,834.48	100%	\$18,996.00	\$2,838.48
81	INTERMEDIATE GRANT	\$86,929.08	100%	\$76,247.20	\$10,681.88
98	PROFESSIONAL DEVELOPMENT GRANTS	\$34,000.00	100%	\$29,580.00	\$4,420.00
146	FICA	\$148,018.24	100%	\$128,775.87	\$19,242.37
	TOTAL STATE AID	\$1,173,057.49		\$991,945.68	\$152,053.19

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$3,205.60	\$3,205.60-
52	1991 SPECIAL EDUCATION	\$6,516.79-	100%	\$6,516.79-	\$0.00
52	1992 SPECIAL EDUCATION	\$25,083.83-	100%	\$25,083.83-	\$0.00
53	1991 SPECIAL EDUCATION	\$6,807.00	100%	\$6,807.00	\$0.00
53	1992 SPECIAL EDUCATION	\$28,066.78-	100%	\$28,066.78-	\$0.00
71	1992 TRANSPORTATION	\$8,513.30-	100%	\$8,513.30-	\$0.00
146	1992 FICA ADJUSTMENT	\$8,597.76-	100%	\$8,597.76-	\$0.00
	TOTAL ADJUSTMENTS	\$69,971.46-		\$66,765.86-	\$3,205.60-

SUBTOTALS		\$1,103,086.03		\$925,179.82	\$148,847.59
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 22-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,103,086.03	\$925,179.82	\$148,847.59	
TOTAL SUPPLEMENTAL AMOUNTS			\$29,058.62		
PAY 10/20/92	\$90,591.22	PAY 11/20/92	\$119,423.82	PAY 12/20/92	\$101,161.69
PAY 01/20/93	\$113,917.72	PAY 02/20/93	\$116,395.46	PAY 03/20/93	\$117,195.89
PAY 04/20/93	\$98,876.05	PAY 05/20/93	\$104,789.54	PAY 06/20/93	\$47,335.99
PAY 06/25/93	\$15,492.44	PAY 08/20/93	\$148,847.59		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 22-010
ISD 22

OFFICE OF THE SUPERINTENDENT
IRON MOUNTAIN CITY SCHOOL DISTRICT
BOX 280
IRON MOUNTAIN, MI 49801

STATE EQUALIZED VALUATION \$88,965,300
SEV PER PUPIL \$54,271.95
STATE AID MEMBERSHIP 1,639.25
K-12/FT 1,352.00; ADULT/PT 287.25
MILLS AUTHORIZED-33.7700 LEVIED-33.7700
AGI ('90) \$105,684,119
AGI/RETURN \$29,389.35
AGI/PUPIL ('92) \$64,128.71
GROSS ALLOWANCE (pp) \$3,593.04
LOCAL REVENUE (pp) \$1,832.76

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,686.28)	\$2,764,234.49	100%	\$2,404,884.01	\$359,350.48
21.1	INCENTIVE GRANT - GRADUATION	\$49,177.50	100%	\$42,784.43	\$6,393.07
21.1	INCENTIVE GRANT - CLASS SIZE	\$22,949.50	100%	\$19,966.07	\$2,983.43
21.1	INCENTIVE GRANT - QUALITY	\$40,981.25	100%	\$35,653.69	\$5,327.56
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$8,196.25	100%	\$7,130.74	\$1,065.51
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$345,205.49	100%	\$345,205.49	\$0.00
24	COURT PLACED CHILDREN C	\$14,372.16	100%	\$12,503.78	\$1,868.38
25	MUNICIPAL OVERBURDEN	\$43,243.67	100%	\$37,727.90	\$5,515.77
47.3	GIFTED-PROGRAM GRANTS	\$6,397.60	100%	\$5,565.91	\$831.69
48	ALTERNATE JUVENILE REHABILITATION	\$10,830.14	100%	\$9,422.22	\$1,407.92
52	SPECIAL EDUCATION	\$26,100.99	100%	\$22,707.86	\$3,393.13
71	TRANSPORTATION	\$45,096.13	100%	\$39,233.63	\$5,862.50
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$15,000.00	100%	\$13,050.00	\$1,950.00
107.B	ADULT EDUCATION EDGE	\$92,774.60	100%	\$81,865.14	\$10,909.46
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$48,126.74-	100%	\$41,870.26-	\$6,256.48-
146	FICA	\$334,887.24	100%	\$291,351.90	\$43,535.34
TOTAL STATE AID		\$3,774,695.27		\$3,330,118.76	\$444,576.51

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$71,163.20	\$71,163.20-
21.1	1990 STATE AID ADJUSTMENT	\$22,979.00-	100%	\$19,991.73-	\$2,987.27-
48	1992 ALTERN. JUVENILE REHAB.	\$343.68-	100%	\$343.68-	\$0.00
52	1991 SPECIAL EDUCATION	\$2,945.57	100%	\$2,945.57	\$0.00
52	1992 SPECIAL EDUCATION	\$6,094.35	100%	\$6,094.35	\$0.00
71	1992 TRANSPORTATION	\$2,653.28	100%	\$2,653.28	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$47,810.03-	100%	\$47,810.03-	\$0.00
146	1992 FICA ADJUSTMENT	\$10,862.44-	100%	\$10,862.44-	\$0.00
TOTAL ADJUSTMENTS		\$70,301.95-		\$3,848.52	\$74,150.47-

SUBTOTALS \$3,704,393.32 \$3,333,967.28 \$370,426.04

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 22-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,704,393.32	\$3,333,995.07	\$370,398.25	
PAY 10/20/92	\$369,055.64	PAY 11/20/92	\$413,515.68	PAY 12/20/92	\$352,882.26
PAY 01/20/93	\$344,790.21	PAY 02/20/93	\$311,748.98	PAY 03/20/93	\$398,546.57
PAY 04/20/93	\$373,629.07	PAY 05/20/93	\$346,165.18	PAY 06/20/93	\$423,661.48
PAY 06/25/93	\$0.00	PAY 08/20/93	\$370,398.25		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 22-025
ISD 22

OFFICE OF THE SUPERINTENDENT
NORWAY VULCAN AREA SCHOOLS
300 SECTION STREET
NORWAY, MI 49870

STATE EQUALIZED VALUATION	\$65,673,644
SEV PER PUPIL	\$64,966.81
STATE AID MEMBERSHIP	1,010.88
K-12/FT	897.00; ADULT/PT 113.88
MILLS AUTHORIZED-31.0500	LEVIED-31.0500
AGI ('90)	\$36,862,502
AGI/RETURN	\$21,557.02
AGI/PUPIL ('92)	\$36,497.53
GROSS ALLOWANCE (pp)	\$3,331.18
LOCAL REVENUE (pp)	\$2,017.22

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,239.96)	\$1,253,450.76	100%	\$1,090,502.16	\$162,948.60
21.1	INCENTIVE GRANT - GRADUATION	\$30,326.40	100%	\$26,383.97	\$3,942.43
21.1	INCENTIVE GRANT - CLASS SIZE	\$14,152.32	100%	\$12,312.52	\$1,839.80
21.1	INCENTIVE GRANT - QUALITY	\$25,272.00	100%	\$21,986.64	\$3,285.36
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,054.40	100%	\$4,397.33	\$657.07
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$156,046.79	100%	\$156,046.79	\$0.00
24	COURT PLACED CHILDREN C	\$2,998.06	100%	\$2,608.31	\$389.75
27	LOW INCOME PROGRAM	\$78,158.09	100%	\$68,135.40	\$10,022.69
47.3	GIFTED-PROGRAM GRANTS	\$5,801.42	100%	\$5,047.24	\$754.18
52	SPECIAL EDUCATION	\$9,455.52	100%	\$8,226.30	\$1,229.22
61.1	VOC. ED. ADDED COST	\$522.72	100%	\$454.77	\$67.95
71	TRANSPORTATION	\$77,945.66	100%	\$67,812.72	\$10,132.94
146	FICA	\$179,957.42	100%	\$156,562.96	\$23,394.46
TOTAL STATE AID		\$1,839,141.56		\$1,620,477.11	\$218,664.45

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$38,464.60	\$38,464.60-
52	1991 SPECIAL EDUCATION	\$1,500.97	100%	\$1,500.97	\$0.00
52	1992 SPECIAL EDUCATION	\$3,903.96	100%	\$3,903.96	\$0.00
71	1992 TRANSPORTATION	\$14,944.22	100%	\$14,944.22	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$12,117.60-	100%	\$12,117.60-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,255.78-	100%	\$1,255.78-	\$0.00
TOTAL ADJUSTMENTS		\$6,975.77		\$45,440.37	\$38,464.60-

SUBTOTALS	\$1,846,117.33	\$1,665,917.48	\$180,199.85
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,846,117.33	\$1,665,917.48	\$180,199.85

PAY 10/20/92	\$193,046.09	PAY 11/20/92	\$207,345.59	PAY 12/20/92	\$181,028.05
PAY 01/20/93	\$165,312.56	PAY 02/20/93	\$168,660.30	PAY 03/20/93	\$172,807.43
PAY 04/20/93	\$182,174.88	PAY 05/20/93	\$165,878.39	PAY 06/20/93	\$229,590.13
PAY 06/25/93	\$74.06	PAY 08/20/93	\$180,199.85		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 22-030
ISD 22

OFFICE OF THE SUPERINTENDENT
BREITUNG TWP SCHOOL DISTRICT

KINGSFORD, MI 49801

STATE EQUALIZED VALUATION	\$169,763,248
SEV PER PUPIL	\$76,749.97
STATE AID MEMBERSHIP	2,211.90
K-12/FT	2,211.90; ADULT/PT 0.00
MILLS AUTHORIZED-28.7600	LEVIED-28.7600
AGI ('90)	\$106,766,160
AGI/RETURN	\$27,467.50
AGI/PUPIL ('92)	\$48,266.80
GROSS ALLOWANCE (pp)	\$3,105.73
LOCAL REVENUE (pp)	\$2,207.33

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (HEMBpp: \$829.40)	\$1,834,549.86	100%	\$1,596,058.38	\$238,491.48
21.1 INCENTIVE GRANT - GRADUATION	\$66,357.00	100%	\$57,730.59	\$8,626.41
21.1 INCENTIVE GRANT - CLASS SIZE	\$30,966.60	100%	\$26,940.94	\$4,025.66
21.1 INCENTIVE GRANT - QUALITY	\$55,297.50	100%	\$48,108.83	\$7,188.67
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$201,096.10	100%	\$201,096.10	\$0.00
17.6 INDUSTRIAL FACILITIES TAX ADJ.	\$1,642,101.00	100%	\$1,816,501.52	\$174,400.52-
24 COURT PLACED CHILDREN C	\$1,552.87	100%	\$1,351.00	\$201.87
27 LOW INCOME PROGRAM	\$114,723.91	100%	\$100,012.17	\$14,711.74
34A MEAP ACHIEVEMENT INCENTIVE	\$3,305.23	100%	\$2,875.55	\$429.68
47.3 GIFTED-PROGRAM GRANTS	\$9,732.80	100%	\$8,467.54	\$1,265.26
52 SPECIAL EDUCATION	\$44,885.26	100%	\$39,050.18	\$5,835.08
61.1 VOC. ED. ADDED COST	\$1,287.36	100%	\$1,120.00	\$167.36
71 TRANSPORTATION	\$92,465.94	100%	\$80,445.37	\$12,020.57
146 FICA	\$424,140.79	100%	\$369,002.49	\$55,138.30
TOTAL STATE AID	\$4,522,462.22		\$4,348,760.66	\$173,701.56

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$109,742.80	\$109,742.80-
52 1991 SPECIAL EDUCATION	\$295.81-	100%	\$295.81-	\$0.00
52 1992 SPECIAL EDUCATION	\$1,006.42	100%	\$1,006.42	\$0.00
71 1992 TRANSPORTATION	\$71,165.71	100%	\$71,165.71	\$0.00
146 1992 FICA ADJUSTMENT	\$4,301.96	100%	\$4,301.96	\$0.00
TOTAL ADJUSTMENTS	\$76,178.28		\$185,921.08	\$109,742.80-

SUBTOTALS	\$4,598,640.50		\$4,534,681.74	\$63,958.76
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,598,640.50	\$4,534,681.74	\$63,958.76

PAY 10/20/92	\$512,314.40	PAY 11/20/92	\$526,200.57	PAY 12/20/92	\$469,067.63
PAY 01/20/93	\$420,114.79	PAY 02/20/93	\$1,390,556.89	PAY 03/20/93	\$257,418.97
PAY 04/20/93	\$282,584.09	PAY 05/20/93	\$256,837.91	PAY 06/20/93	\$419,477.79
PAY 06/25/93	\$108.70	PAY 08/20/93	\$63,958.76		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 22-045
ISD 22

OFFICE OF THE SUPERINTENDENT
NORTH DICKINSON COUNTY SCHOOL DISTRICT
STAR ROUTE 1, BOX 253A
IRON MOUNTAIN, MI 49801

STATE EQUALIZED VALUATION	\$48,252,412
SEV PER PUPIL	\$83,582.91
STATE AID MEMBERSHIP	577.30
K-12/FT	548.05; ADULT/PT 29.25
MILLS AUTHORIZED-32.2500	LEVIED-32.2500
AGI ('90)	\$15,804,784
AGI/RETURN	\$20,632.88
AGI/PUPIL ('92)	\$27,016.72
GROSS ALLOWANCE (pp)	\$3,446.71
LOCAL REVENUE (pp)	\$2,695.55

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$677.16)	\$390,924.47	100%	\$340,104.29	\$50,820.18
21.1	INCENTIVE GRANT - GRADUATION	\$17,319.00	100%	\$15,067.53	\$2,251.47
21.1	INCENTIVE GRANT - CLASS SIZE	\$8,082.20	100%	\$7,031.51	\$1,050.69
21.1	INCENTIVE GRANT - QUALITY	\$14,432.50	100%	\$12,556.28	\$1,876.22
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$2,886.50	100%	\$2,511.26	\$375.24
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$51,826.64	100%	\$51,826.64	\$0.00
24	COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$3,451.44	100%	\$3,002.75	\$448.69
34A	MEAP ACHIEVMENT INCENTIVE	\$4,985.24	100%	\$4,337.16	\$648.08
47.3	GIFTED-PROGRAM GRANTS	\$4,041.42	100%	\$3,516.04	\$525.38
52	SPECIAL EDUCATION	\$11,535.91	100%	\$10,036.24	\$1,499.67
71	TRANSPORTATION	\$69,200.32	100%	\$60,204.28	\$8,996.04
146	FICA	\$109,420.42	100%	\$95,195.77	\$14,224.65
TOTAL STATE AID		\$688,106.06		\$605,389.75	\$82,716.31

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$24,961.80	\$24,961.80-
52	1991 SPECIAL EDUCATION	\$2,442.69-	100%	\$2,442.69-	\$0.00
52	1992 SPECIAL EDUCATION	\$363.53	100%	\$363.53	\$0.00
71	1992 TRANSPORTATION	\$994.32	100%	\$994.32	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$7,256.71-	100%	\$7,256.71-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,487.30	100%	\$1,487.30	\$0.00
TOTAL ADJUSTMENTS		\$6,854.25-		\$18,107.55	\$24,961.80-

SUBTOTALS	\$681,251.81	\$623,497.30	\$57,754.51
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$681,251.81	\$626,495.35	\$54,756.46

PAY 10/20/92	\$74,063.23	PAY 11/20/92	\$77,644.12	PAY 12/20/92	\$67,498.88
PAY 01/20/93	\$58,407.09	PAY 02/20/93	\$57,770.74	PAY 03/20/93	\$83,655.84
PAY 04/20/93	\$69,074.45	PAY 05/20/93	\$62,737.08	PAY 06/20/93	\$75,643.92
PAY 06/25/93	\$0.00	PAY 08/20/93	\$54,756.46		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 23-000
ISD 23

OFFICE OF THE SUPERINTENDENT
EATON I.S.D.
1790 E PACKARD HIGHWAY
CHARLOTTE, MI 48813

STATE EQUALIZED VALUATION	\$994,049,604
SEV PER PUPIL	\$68,460.15
LEA MEMBERSHIP	14,520.12
ISD MEMBERSHIP	120.10
MILLS ('92) SPEC ED- 3.0000 VOC ED- 1.0000 OPER. - 0.2000	
MILLS ('93) SPEC ED- 3.0000 VOC ED- 1.0000 OPER. - 0.2000	
GROSS ALLOWANCE (pp)	\$3,952.48

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$20,948.14	100%	\$18,226.36	\$2,721.78
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$62,561.42	100%	\$54,428.44	\$8,132.98
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$474,692.50	100%	\$366,012.08	\$61,676.72
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$47,003.70		
51.4	TUITION DEDUCT-BLIND	\$48,304.83-	100%	\$42,025.20-	\$6,279.63-
52	SPECIAL EDUCATION	\$346,036.42	100%	\$301,051.69	\$44,984.73
53	SP. ED. MENTAL HEALTH INST.	\$178,397.95	100%	\$155,206.22	\$23,191.73
54	SCHOOL FOR BLIND/DEAF	\$11,719.42	100%	\$10,195.90	\$1,523.52
56	SPEC. ED. I.S.D. ALLOWANCE	\$556,149.72	100%	\$483,850.26	\$72,299.46
61.1	VOC. ED. ADDED COST	\$98,453.19	100%	\$85,654.28	\$12,798.91
61.2	VOC. ED. ADMINISTRATION	\$9,608.00	100%	\$8,358.96	\$1,249.04
62	VOC. ED. I.S.D. ALLOWANCE	\$185,383.24	100%	\$161,283.42	\$24,099.82
81	INTERMEDIATE GRANT	\$180,645.45	100%	\$158,346.42	\$22,299.03
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146	FICA	\$275,632.92	100%	\$239,800.64	\$35,832.28
	TOTAL STATE AID	\$2,452,818.54		\$2,088,168.12	\$317,646.72

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$6,677.20	\$6,677.20-
51.4	1992 SPEC.ED MEMBERSHIP CORR.	\$18,103.87-	100%	\$15,750.37-	\$2,353.50-
51.4	1992 ADJ. TUITION BLIND	\$4,662.70	100%	\$4,662.70	\$0.00
52	1991 SPECIAL EDUCATION	\$75,040.07-	100%	\$75,040.07-	\$0.00
52	1992 SPECIAL EDUCATION	\$50,054.13-	100%	\$50,054.13-	\$0.00
53	1991 SPECIAL EDUCATION	\$6,986.10	100%	\$6,986.10	\$0.00
53	1992 SPECIAL EDUCATION	\$62,544.10	100%	\$62,544.10	\$0.00
54	1992 SCH BLIND/DEAF	\$255.76-	100%	\$255.76-	\$0.00
56	1987 SPEC.ED.I.S.D. ALLOWANCE	\$6,242.70	100%	\$6,242.70	\$0.00
56	1988 SPEC.ED.I.S.D. ALLOWANCE	\$1,358.60	100%	\$1,358.60	\$0.00
56	1989 SPEC.ED.I.S.D. ALLOWANCE	\$896.43	100%	\$896.43	\$0.00
56	1990 SPEC.ED.I.S.D. ALLOWANCE	\$150.91	100%	\$150.91	\$0.00
56	1991 SPEC.ED.I.S.D. ALLOWANCE	\$721.35	100%	\$721.35	\$0.00
56	1992 SPEC.ED.I.S.D. ALLOWANCE	\$6,817.30	100%	\$6,817.30	\$0.00
62	1987 VOC.ED. I.S.D. ALLOWANCE	\$2,080.90	100%	\$2,080.90	\$0.00
62	1988 VOC.ED. I.S.D. ALLOWANCE	\$452.87	100%	\$452.87	\$0.00
62	1989 VOC.ED. I.S.D. ALLOWANCE	\$298.81	100%	\$298.81	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 23-000 (continued)

62	1990 VOC.ED. I.S.D. ALLOWANCE	\$50.30	100%	\$50.30	\$0.00
62	1991 VOC.ED. I.S.D. ALLOWANCE	\$240.45	100%	\$240.45	\$0.00
62	1992 VOC.ED. I.S.D. ALLOWANCE	\$2,828.43	100%	\$2,828.43	\$0.00
81	1987 INTERMEDIATE GRANT	\$1,979.27	100%	\$1,979.27	\$0.00
81	1988 INTERMEDIATE GRANT	\$2,977.96	100%	\$2,977.96	\$0.00
81	1989 INTERMEDIATE GRANT	\$3,234.69	100%	\$3,234.69	\$0.00
81	1990 INTERMEDIATE GRANT	\$2,965.70	100%	\$2,965.70	\$0.00
81	1991 INTERMEDIATE GRANT	\$5,335.11	100%	\$5,335.11	\$0.00
81	1992 INTERMEDIATE GRANT	\$3,698.99	100%	\$3,698.99	\$0.00
146	1992 FICA ADJUSTMENT	\$5,359.92	100%	\$5,359.92	\$0.00
163	1990 UNQUALIFIED TEACH ADJ.	\$96,649.57-	100%	\$96,649.57-	\$0.00
163	1992 UNQUALIFIED TEACH ADJ.	\$8,283.60-	100%	\$8,283.60-	\$0.00

TOTAL ADJUSTMENTS \$126,503.41- \$117,472.71- \$9,030.70-

SUBTOTALS \$2,326,315.13 \$1,970,695.41 \$308,616.02

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,326,315.13	\$1,970,695.41	\$308,616.02

TOTAL SUPPLEMENTAL AMOUNTS \$47,003.70

PAY 10/20/92	\$147,686.50	PAY 11/20/92	\$151,435.43	PAY 12/20/92	\$246,317.19
PAY 01/20/93	\$192,716.68	PAY 02/20/93	\$261,162.43	PAY 03/20/93	\$213,652.63
PAY 04/20/93	\$246,042.51	PAY 05/20/93	\$220,015.94	PAY 06/20/93	\$259,557.53
PAY 06/25/93	\$32,108.57	PAY 08/20/93	\$308,616.02		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 23-010
ISD 13

OFFICE OF THE SUPERINTENDENT
BELLEVUE COMMUNITY SCHOOL DISTRICT
904 CAPITAL AVENUE
BELLEVUE, MI 49021

STATE EQUALIZED VALUATION	\$51,303,543
SEV PER PUPIL	\$46,157.03
STATE AID MEMBERSHIP	1,111.50
K-12/FT	1,111.50; ADULT/PT 0.00
MILLS AUTHORIZED-33.8000	LEVIED-33.4728
AGI ('90)	\$58,533,214
AGI/RETURN	\$27,313.68
AGI/PUPIL ('92)	\$51,937.19
GROSS ALLOWANCE (pp)	\$3,564.43
LOCAL REVENUE (pp)	\$1,545.01

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,945.42)	\$2,162,334.33	100%	\$1,881,047.14	\$281,287.19
21.1 INCENTIVE GRANT - GRADUATION	\$33,345.00	100%	\$29,010.15	\$4,334.85
21.1 INCENTIVE GRANT - CLASS SIZE	\$15,561.00	100%	\$13,538.07	\$2,022.93
21.1 INCENTIVE GRANT - QUALITY	\$27,787.50	100%	\$24,175.13	\$3,612.37
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,557.50	100%	\$4,835.03	\$722.47
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$277,826.96	100%	\$277,826.96	\$0.00
24 COURT PLACED CHILDREN C	\$19,604.37	100%	\$17,055.80	\$2,548.57
47.3 GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52 SPECIAL EDUCATION	\$21,749.31	100%	\$18,921.90	\$2,827.41
61.1 VOC. ED. ADDED COST	\$10,035.51	100%	\$8,730.89	\$1,304.62
71 TRANSPORTATION	\$98,037.94	100%	\$85,293.01	\$12,744.93
146 FICA	\$243,685.23	100%	\$212,006.15	\$31,679.08
TOTAL STATE AID	\$2,921,524.65		\$2,577,660.23	\$343,864.42

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$57,551.80	\$57,551.80-
21.1 1990 S.E.V. ADJUSTMENT	\$488.41-	100%	\$488.41-	\$0.00
21.1 1991 S.E.V. ADJUSTMENT	\$6,678.86	100%	\$6,678.86	\$0.00
21.1 1992 S.E.V. ADJUSTMENT	\$3,323.85	100%	\$3,323.85	\$0.00
52 1991 SPECIAL EDUCATION	\$1,356.77	100%	\$1,356.77	\$0.00
52 1992 SPECIAL EDUCATION	\$508.10-	100%	\$508.10-	\$0.00
71 1992 TRANSPORTATION	\$847.98	100%	\$847.98	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,336.22-	100%	\$3,336.22-	\$0.00
146 1992 FICA ADJUSTMENT	\$9,554.44	100%	\$9,554.44	\$0.00
TOTAL ADJUSTMENTS	\$17,429.17		\$74,980.97	\$57,551.80-

SUBTOTALS	\$2,938,953.82	\$2,652,641.20	\$286,312.62
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,938,953.82	\$2,652,641.20	\$286,312.62

PAY 10/20/92	\$326,440.13	PAY 11/20/92	\$322,305.07	PAY 12/20/92	\$317,102.49
PAY 01/20/93	\$269,580.89	PAY 02/20/93	\$301,561.08	PAY 03/20/93	\$268,641.36
PAY 04/20/93	\$295,976.66	PAY 05/20/93	\$269,435.10	PAY 06/20/93	\$281,597.62
PAY 06/25/93	\$0.80	PAY 08/20/93	\$286,312.62		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 23-030
ISD 23

OFFICE OF THE SUPERINTENDENT
CHARLOTTE PUBLIC SCHOOLS
378 STATE STREET
CHARLOTTE, MI 48813

STATE EQUALIZED VALUATION	\$217,746,017
SEV PER PUPIL	\$60,825.12
STATE AID MEMBERSHIP	3,579.87
K-12/FT	3,426.80; ADULT/PT 153.07
MILLS AUTHORIZED-37.5000	LEVIED-37.5000
AGI ('90)	\$174,422,440
AGI/RETURN	\$28,105.45
AGI/PUPIL ('92)	\$48,734.97
GROSS ALLOWANCE (pp)	\$3,952.13
LOCAL REVENUE (pp)	\$2,280.94

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,597.19)	\$5,717,732.57	100%	\$4,974,427.34	\$743,305.23
21.1	INCENTIVE GRANT - GRADUATION	\$107,396.10	100%	\$93,434.61	\$13,961.49
21.1	INCENTIVE GRANT - CLASS SIZE	\$50,118.18	100%	\$43,602.82	\$6,515.36
21.1	INCENTIVE GRANT - QUALITY	\$89,496.75	100%	\$77,862.17	\$11,634.58
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$17,899.35	100%	\$15,572.43	\$2,326.92
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$738,567.25	100%	\$738,567.25	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$29,443.37	100%	\$25,615.73	\$3,827.64
34A	MEAP ACHIEVEMENT INCENTIVE	\$13,594.33	100%	\$11,827.07	\$1,767.26
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$78,130.57	100%	\$67,973.60	\$10,156.97
61.1	VOC. ED. ADDED COST	\$27,312.43	100%	\$23,761.81	\$3,550.62
71	TRANSPORTATION	\$216,475.58	100%	\$188,333.75	\$28,141.83
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$12,340.51-	100%	\$10,736.24-	\$1,604.27-
146	FICA	\$769,561.56	100%	\$669,518.56	\$100,043.00
TOTAL STATE AID		\$7,843,387.53		\$6,919,760.90	\$923,626.63

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$178,625.80	\$178,625.80-
52	1991 SPECIAL EDUCATION	\$30,048.10	100%	\$30,048.10	\$0.00
52	1992 SPECIAL EDUCATION	\$15,620.20	100%	\$15,620.20	\$0.00
71	1992 TRANSPORTATION	\$3,888.68	100%	\$3,888.68	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$20,092.40-	100%	\$20,092.40-	\$0.00
146	1992 FICA ADJUSTMENT	\$15,384.74-	100%	\$15,384.74-	\$0.00
TOTAL ADJUSTMENTS		\$14,079.84		\$192,705.64	\$178,625.80-

SUBTOTALS	\$7,857,467.37	\$7,112,466.54	\$745,000.83
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$7,857,467.37	\$7,112,476.10	\$744,991.27

PAY 10/20/92	\$902,720.51	PAY 11/20/92	\$871,726.76	PAY 12/20/92	\$772,652.01
PAY 01/20/93	\$720,903.65	PAY 02/20/93	\$756,884.97	PAY 03/20/93	\$742,292.54
PAY 04/20/93	\$787,991.31	PAY 05/20/93	\$717,316.42	PAY 06/20/93	\$839,987.93
PAY 06/25/93	\$0.00	PAY 08/20/93	\$744,991.27		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 23-050
ISD 23

OFFICE OF THE SUPERINTENDENT
EATON RAPIDS PUBLIC SCHOOLS
501 KING STREET
EATON RAPIDS, MI 48827

STATE EQUALIZED VALUATION	\$184,438,748
SEV PER PUPIL	\$60,792.02
STATE AID MEMBERSHIP	3,033.93
K-12/FT	2,917.40; ADULT/PT 116.53
MILLS AUTHORIZED-37.4700	LEVIED-37.4700
AGI ('90)	\$124,231,454
AGI/RETURN	\$29,777.43
AGI/PUPIL ('92)	\$40,374.21
GROSS ALLOWANCE (pp)	\$3,949.24
LOCAL REVENUE (pp)	\$2,277.88

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,597.36)	\$4,846,278.42	100%	\$4,216,262.23	\$630,016.19
21.1	INCENTIVE GRANT - GRADUATION	\$91,017.90	100%	\$79,185.57	\$11,832.33
21.1	INCENTIVE GRANT - CLASS SIZE	\$42,475.02	100%	\$36,953.27	\$5,521.75
21.1	INCENTIVE GRANT - QUALITY	\$75,848.25	100%	\$65,987.98	\$9,860.27
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$15,169.65	100%	\$13,197.60	\$1,972.05
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$663,493.40	100%	\$663,493.40	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,898.00	100%	\$2,521.26	\$376.74
24	COURT PLACED CHILDREN C	\$89,252.82	100%	\$77,649.95	\$11,602.87
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$67,100.22	100%	\$58,377.19	\$8,723.03
53	SP. ED. MENTAL HEALTH INST.	\$28,996.05	100%	\$25,226.56	\$3,769.49
61.1	VOC. ED. ADDED COST	\$9,301.30	100%	\$8,092.13	\$1,209.17
71	TRANSPORTATION	\$269,049.12	100%	\$234,072.73	\$34,976.39
146	FICA	\$716,696.16	100%	\$623,525.66	\$93,170.50
TOTAL STATE AID		\$6,917,576.31		\$6,104,545.53	\$813,030.78

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$147,147.40	\$147,147.40-
21.1	1992 S.E.V. ADJUSTMENT	\$43,677.77	100%	\$43,677.77	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$449.53-	100%	\$449.53-	\$0.00
52	1991 SPECIAL EDUCATION	\$9,883.89	100%	\$9,883.89	\$0.00
52	1992 SPECIAL EDUCATION	\$13,605.81	100%	\$13,605.81	\$0.00
53	1991 SPECIAL EDUCATION	\$3,628.03-	100%	\$3,628.03-	\$0.00
53	1992 SPECIAL EDUCATION	\$6,669.40	100%	\$6,669.40	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$2,145.00-	100%	\$0.00	\$2,145.00-
71	1992 TRANSPORTATION	\$1,635.01-	100%	\$1,635.01-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$44,110.57-	100%	\$44,110.57-	\$0.00
146	1992 FICA ADJUSTMENT	\$2,430.92	100%	\$2,430.92	\$0.00
TOTAL ADJUSTMENTS		\$24,299.65		\$173,592.05	\$149,292.40-

SUBTOTALS	\$6,941,875.96	\$6,278,137.58	\$663,738.38
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 23-050 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,941,875.96	\$6,278,156.29	\$663,719.67	
PAY 10/20/92	\$787,467.87	PAY 11/20/92	\$780,259.89	PAY 12/20/92	\$763,519.23
PAY 01/20/93	\$651,011.25	PAY 02/20/93	\$656,128.76	PAY 03/20/93	\$621,080.96
PAY 04/20/93	\$703,937.01	PAY 05/20/93	\$636,047.70	PAY 06/20/93	\$678,703.62
PAY 06/25/93	\$0.00	PAY 08/20/93	\$663,719.67		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 23-060
ISD 23

OFFICE OF THE SUPERINTENDENT
GRAND LEDGE PUBLIC SCHOOLS
952 JENNE
GRAND LEDGE, MI 48837

STATE EQUALIZED VALUATION	\$479,131,839
SEV PER PUPIL	\$92,944.71
STATE AID MEMBERSHIP	5,155.02
K-12/FT	4,914.50; ADULT/PT 240.52
MILLS AUTHORIZED-40.5000	LEVIED-40.5000
AGI ('90)	\$343,339,362
AGI/RETURN	\$34,589.90
AGI/PUPIL ('92)	\$63,218.44
GROSS ALLOWANCE (pp)	\$4,240.94
LOCAL REVENUE (pp)	\$3,764.26

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$402.68)	\$2,075,823.45	100%	\$1,864,184.17	\$211,639.28
21.1	INCENTIVE GRANT - GRADUATION	\$154,650.60	100%	\$134,965.19	\$19,685.41
21.1	INCENTIVE GRANT - CLASS SIZE	\$72,170.28	100%	\$62,983.75	\$9,186.53
21.1	INCENTIVE GRANT - QUALITY	\$128,875.50	100%	\$112,470.99	\$16,404.51
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$25,775.10	100%	\$22,494.20	\$3,280.90
24	COURT PLACED CHILDREN C	\$10,602.35	100%	\$9,224.04	\$1,378.31
34A	MEAP ACHIEVMENT INCENTIVE	\$4,000.56	100%	\$3,480.49	\$520.07
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$7,125.09	100%	\$6,198.83	\$926.26
52	SPECIAL EDUCATION	\$186,443.08	100%	\$162,205.48	\$24,237.60
53	SP. ED. MENTAL HEALTH INST.	\$15,736.12	100%	\$13,690.42	\$2,045.70
61.1	VOC. ED. ADDED COST	\$18,010.50	100%	\$15,669.14	\$2,341.36
71	TRANSPORTATION	\$429,541.27	100%	\$373,700.90	\$55,840.37
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$1,391,725.49	100%	\$1,210,801.18	\$180,924.31

TOTAL STATE AID	\$4,523,854.39	\$3,995,005.03	\$528,849.36
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ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$289,820.20	\$289,820.20-
21.1	1992 MEMBERSHIP CORRECTION	\$311,804.25	100%	\$271,269.70	\$40,534.55
21.1	1991 S.E.V. ADJUSTMENT	\$272.48	100%	\$272.48	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$30,698.72	100%	\$30,698.72	\$0.00
21.1	1991 STATE AID ADJUSTMENT	\$126,012.16-	100%	\$109,630.58-	\$16,381.58-
48	1992 ALTERN. JUVENILE REHAB.	\$171.84-	100%	\$171.84-	\$0.00
52	1991 SPECIAL EDUCATION	\$22,152.67	100%	\$22,152.67	\$0.00
52	1992 SPECIAL EDUCATION	\$6,011.06-	100%	\$6,011.06-	\$0.00
53	1991 SPECIAL EDUCATION	\$23,552.63-	100%	\$23,552.63-	\$0.00
53	1992 SPECIAL EDUCATION	\$14,141.61	100%	\$14,141.61	\$0.00
71	1992 TRANSPORTATION	\$3,567.35	100%	\$3,567.35	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$23,055.85-	100%	\$23,055.85-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$348,778.28-	100%	\$348,778.28-	\$0.00
146	1992 FICA ADJUSTMENT	\$32,620.81	100%	\$32,620.81	\$0.00

TOTAL ADJUSTMENTS	\$112,323.93-	\$153,343.30	\$265,667.23-
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SUBTOTALS	\$4,411,530.46	\$4,148,348.33	\$263,182.13
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 23-060 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,411,530.46	\$4,148,348.33	\$263,182.13	
PAY 10/20/92	\$596,467.11	PAY 11/20/92	\$620,937.00	PAY 12/20/92	\$672,986.34
PAY 01/20/93	\$441,462.65	PAY 02/20/93	\$131,964.82	PAY 03/20/93	\$268,339.51
PAY 04/20/93	\$456,246.73	PAY 05/20/93	\$431,257.37	PAY 06/20/93	\$528,686.80
PAY 06/25/93	\$0.00	PAY 08/20/93	\$263,182.13		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 23-065
ISD 23

OFFICE OF THE SUPERINTENDENT
MAPLE VALLEY SCHOOL DISTRICT
11090 NASHVILLE HIGHWAY
VERMONTVILLE, MI 49096

STATE EQUALIZED VALUATION	\$73,090,015
SEV PER PUPIL	\$42,534.26
STATE AID MEMBERSHIP	1,718.38
K-12/FT	1,673.00; ADULT/PT 45.38
MILLS AUTHORIZED-29.0100	LEVIED-29.0100
AGI ('90)	\$68,829,092
AGI/RETURN	\$23,957.22
AGI/PUPIL ('92)	\$40,110.19
GROSS ALLOWANCE (pp)	\$3,129.79
LOCAL REVENUE (pp)	\$1,233.92

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,826.87)	\$3,139,256.87	100%	\$2,731,153.48	\$408,103.39
21.1	INCENTIVE GRANT - GRADUATION	\$51,551.40	100%	\$44,849.72	\$6,701.68
21.1	INCENTIVE GRANT - CLASS SIZE	\$24,057.32	100%	\$20,929.87	\$3,127.45
21.1	INCENTIVE GRANT - QUALITY	\$42,959.50	100%	\$37,374.77	\$5,584.73
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$456,548.17	100%	\$456,548.17	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$14,240.54	100%	\$12,389.27	\$1,851.27
27	LOW INCOME PROGRAM	\$378,739.51	100%	\$330,171.44	\$48,568.07
34A	MEAP ACHIEVEMENT INCENTIVE	\$7,357.02	100%	\$6,400.61	\$956.41
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
52	SPECIAL EDUCATION	\$23,737.89	100%	\$20,651.96	\$3,085.93
53	SP. ED. MENTAL HEALTH INST.	\$8,015.46	100%	\$6,973.45	\$1,042.01
61.1	VOC. ED. ADDED COST	\$22,496.97	100%	\$19,572.36	\$2,924.61
71	TRANSPORTATION	\$150,232.62	100%	\$130,702.38	\$19,530.24
146	FICA	\$356,511.96	100%	\$310,165.41	\$46,346.55
TOTAL STATE AID		\$4,678,555.27		\$4,130,362.42	\$548,192.85

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$75,066.80	\$75,066.80-
52	1991 SPECIAL EDUCATION	\$7,738.84-	100%	\$7,738.84-	\$0.00
52	1992 SPECIAL EDUCATION	\$11,938.04	100%	\$11,938.04	\$0.00
53	1991 SPECIAL EDUCATION	\$3,617.59	100%	\$3,617.59	\$0.00
53	1992 SPECIAL EDUCATION	\$1,194.40-	100%	\$1,194.40-	\$0.00
71	1992 TRANSPORTATION	\$1,887.96-	100%	\$1,887.96-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2,740.29-	100%	\$2,740.29-	\$0.00
146	1992 FICA ADJUSTMENT	\$13,621.15	100%	\$13,621.15	\$0.00
TOTAL ADJUSTMENTS		\$15,615.29		\$90,682.09	\$75,066.80-

SUBTOTALS	\$4,694,170.56	\$4,221,044.51	\$473,126.05
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 23-065 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,694,170.56	\$4,221,260.77	\$472,909.79	
PAY 10/20/92	\$502,555.90	PAY 11/20/92	\$502,471.74	PAY 12/20/92	\$491,928.20
PAY 01/20/93	\$430,365.29	PAY 02/20/93	\$465,435.43	PAY 03/20/93	\$442,484.38
PAY 04/20/93	\$472,207.72	PAY 05/20/93	\$430,385.19	PAY 06/20/93	\$483,426.92
PAY 06/25/93	\$0.00	PAY 08/20/93	\$472,909.79		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 23-080
ISD 13

OFFICE OF THE SUPERINTENDENT
OLIVET COMMUNITY SCHOOLS
255 FIRST STREET
OLIVET, MI 49076

STATE EQUALIZED VALUATION	\$70,124,771
SEV PER PUPIL	\$57,338.32
STATE AID MEMBERSHIP	1,223.00
K-12/FT	1,223.00; ADULT/PT 0.00
HILLS AUTHORIZED-35.0000	LEVIED-35.0000
AGI ('90)	\$41,397,481
AGI/RETURN	\$24,466.60
AGI/PUPIL ('92)	\$33,793.86
GROSS ALLOWANCE (pp)	\$3,711.45
LOCAL REVENUE (pp)	\$2,006.84

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,630.61)	\$1,994,236.03	100%	\$1,734,847.02	\$259,389.01
21.1	INCENTIVE GRANT - GRADUATION	\$36,690.00	100%	\$31,920.30	\$4,769.70
21.1	INCENTIVE GRANT - CLASS SIZE	\$17,122.00	100%	\$14,896.14	\$2,225.86
21.1	INCENTIVE GRANT - QUALITY	\$30,575.00	100%	\$26,600.25	\$3,974.75
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,115.00	100%	\$5,320.05	\$794.95
24	COURT PLACED CHILDREN C	\$4,268.17	100%	\$3,713.31	\$554.86
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$9,589.63	100%	\$8,342.98	\$1,246.65
31	COMPENSATORY EDUCATION	\$20,576.00	100%	\$17,901.12	\$2,674.88
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52	SPECIAL EDUCATION	\$4,201.45	100%	\$3,655.26	\$546.19
61.1	VOC. ED. ADDED COST	\$5,887.90	100%	\$5,122.47	\$765.43
71	TRANSPORTATION	\$170,904.43	100%	\$148,686.85	\$22,217.58
146	FICA	\$273,488.50	100%	\$237,935.00	\$35,553.50
TOTAL STATE AID		\$2,579,654.11		\$2,244,160.75	\$335,493.36

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$60,944.40	\$60,944.40-
21.1	1992 S.E.V. ADJUSTMENT	\$3,724.00-	100%	\$3,724.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,562.77	100%	\$3,562.77	\$0.00
52	1992 SPECIAL EDUCATION	\$6,507.19	100%	\$6,507.19	\$0.00
71	1992 TRANSPORTATION	\$1,918.76-	100%	\$1,918.76-	\$0.00
146	1992 FICA ADJUSTMENT	\$10,404.00-	100%	\$10,404.00-	\$0.00
TOTAL ADJUSTMENTS		\$5,976.80-		\$54,967.60	\$60,944.40-

SUBTOTALS	\$2,573,677.31	\$2,299,128.35	\$274,548.96
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,573,677.31	\$2,301,876.50	\$271,800.81

PAY 10/20/92	\$294,289.38	PAY 11/20/92	\$288,808.65	PAY 12/20/92	\$245,997.09
PAY 01/20/93	\$233,614.77	PAY 02/20/93	\$259,571.97	PAY 03/20/93	\$232,406.00
PAY 04/20/93	\$255,865.65	PAY 05/20/93	\$232,964.26	PAY 06/20/93	\$258,358.73
PAY 06/25/93	\$0.00	PAY 08/20/93	\$271,800.81		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 23-090
ISD 23

OFFICE OF THE SUPERINTENDENT
POTTERVILLE PUBLIC SCHOOLS
420 HIGH STREET
POTTERVILLE, MI 48876

STATE EQUALIZED VALUATION	\$36,336,168
SEV PER PUPIL	\$36,411.90
STATE AID MEMBERSHIP	997.92
K-12/FT	703.50; ADULT/PT 294.42
MILLS AUTHORIZED-37.0000	LEVIED-37.0000
AGI ('90)	\$40,275,481
AGI/RETURN	\$28,625.08
AGI/PUPIL ('92)	\$39,064.48
GROSS ALLOWANCE (pp)	\$3,898.99
LOCAL REVENUE (pp)	\$1,347.24

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,482.75)	\$2,477,585.88	100%	\$2,155,499.72	\$322,086.16
21.1	INCENTIVE GRANT - GRADUATION	\$29,937.60	100%	\$26,045.71	\$3,891.89
21.1	INCENTIVE GRANT - CLASS SIZE	\$13,970.88	100%	\$12,154.67	\$1,816.21
21.1	INCENTIVE GRANT - QUALITY	\$24,948.00	100%	\$21,704.76	\$3,243.24
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$7,828.10	100%	\$6,810.45	\$1,017.65
34A	MEAP ACHIEVMENT INCENTIVE	\$5,800.74	100%	\$5,046.64	\$754.10
46	SCHOOL DROPOUT PROGRAM GRANTS	\$22,776.00	100%	\$19,815.12	\$2,960.88
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$15,675.20	100%	\$13,637.42	\$2,037.78
52	SPECIAL EDUCATION	\$20,372.62	100%	\$17,724.18	\$2,648.44
61.1	VOC. ED. ADDED COST	\$2,440.80	100%	\$2,123.50	\$317.30
71	TRANSPORTATION	\$55,685.08	100%	\$48,446.02	\$7,239.06
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$8,000.00	100%	\$6,960.00	\$1,040.00
107.B	ADULT EDUCATION EDGE	\$60,404.65	100%	\$53,301.61	\$7,103.04
146	FICA	\$227,614.95	100%	\$198,025.01	\$29,589.94
TOTAL STATE AID		\$2,977,864.50		\$2,591,491.69	\$386,372.81

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$45,401.80	\$45,401.80-
21.1	1992 MEMBERSHIP CORRECTION	\$42,097.66	100%	\$36,624.96	\$5,472.70
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$14,958.00-	100%	\$14,958.00-	\$0.00
46	1991 SCHOOL DROPOUT PROG. GRANTS	\$5,429.00-	100%	\$5,429.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$378.04-	100%	\$378.04-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,124.21-	100%	\$1,124.21-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,627.43-	100%	\$1,627.43-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$308.00-	100%	\$0.00	\$308.00-
71	1992 TRANSPORTATION	\$675.64-	100%	\$675.64-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$91,872.40-	100%	\$91,872.40-	\$0.00
146	1992 FICA ADJUSTMENT	\$11,420.36	100%	\$11,420.36	\$0.00
TOTAL ADJUSTMENTS		\$62,854.70-		\$22,617.60-	\$40,237.10-

SUBTOTALS	\$2,915,009.80	\$2,568,874.09	\$346,135.71
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(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 23-090 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,915,009.80	\$2,568,874.09	\$346,135.71	
PAY 10/20/92	\$280,538.95	PAY 11/20/92	\$307,933.88	PAY 12/20/92	\$319,198.11
PAY 01/20/93	\$261,892.26	PAY 02/20/93	\$195,932.63	PAY 03/20/93	\$271,149.67
PAY 04/20/93	\$291,932.24	PAY 05/20/93	\$264,555.10	PAY 06/20/93	\$375,741.25
PAY 06/25/93	\$0.00	PAY 08/20/93	\$346,135.71		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 23-490
 ISD 23

OFFICE OF THE SUPERINTENDENT
 ONEIDA TOWNSHIP SCHOOL DISTRICT #3
 8104 ONEIDA ROAD
 GRAND LEDGE, MI 48837

STATE EQUALIZED VALUATION	\$1,900,367
SEV PER PUPIL	\$90,493.67
STATE AID MEMBERSHIP	21.00
K-12/FT	21.00; ADULT/PT 0.00
MILLS AUTHORIZED-32.0000	LEVIED-32.0000
AGI ('90)	\$384,078
AGI/RETURN	\$11,296.41
AGI/PUPIL ('92)	\$18,289.43
GROSS ALLOWANCE (pp)	\$3,417.64
LOCAL REVENUE (pp)	\$2,895.80

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$452.84)	\$9,509.64	100%	\$8,273.39	\$1,236.25
21.1	INCENTIVE GRANT - GRADUATION	\$630.00	100%	\$548.10	\$81.90
21.1	INCENTIVE GRANT - CLASS SIZE	\$294.00	100%	\$255.78	\$38.22
21.1	INCENTIVE GRANT - QUALITY	\$525.00	100%	\$456.75	\$68.25
27	LOW INCOME PROGRAM	\$5,648.32	100%	\$4,924.01	\$724.31
146	FICA	\$257.04	100%	\$223.62	\$33.42
TOTAL STATE AID		\$16,864.00		\$14,681.65	\$2,182.35

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15	1992 OVERPAYMENT	\$14,018.91-	100%	\$14,018.91-	\$0.00
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$606.59	\$606.59-
146	1992 FICA ADJUSTMENT	\$1,686.24-	100%	\$1,686.24-	\$0.00
TOTAL ADJUSTMENTS		\$15,705.15-		\$15,098.56-	\$606.59-

SUBTOTALS	\$1,158.85	\$416.91-	\$1,575.76
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,158.85	\$0.00	\$1,158.85

PAY 10/20/92	\$0.00	PAY 11/20/92	\$0.00	PAY 12/20/92	\$0.00
PAY 01/20/93	\$0.00	PAY 02/20/93	\$0.00	PAY 03/20/93	\$0.00
PAY 04/20/93	\$0.00	PAY 05/20/93	\$0.00	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,158.85		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 23-590
 ISD 23

OFFICE OF THE SUPERINTENDENT
 ROXAND TOWNSHIP SCHOOL DISTRICT #12
 9600 LOUCKS RD.
 MULLIKEN, MI 48861

STATE EQUALIZED VALUATION	\$1,406,450
SEV PER PUPIL	\$100,460.71
STATE AID MEMBERSHIP	14.00
K-12/FT	14.00; ADULT/PT 0.00
MILLS AUTHORIZED-40.0000	LEVIED-40.0000
AGI ('90)	\$206,259
AGI/RETURN	\$17,188.25
AGI/PUPIL ('92)	\$14,732.79
GROSS ALLOWANCE (pp)	\$4,118.80
LOCAL REVENUE (pp)	\$4,018.43

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$100.37)	\$1,405.18	100%	\$1,222.51	\$182.67
21.1	INCENTIVE GRANT - QUALITY	\$0.00	100%	\$0.00	\$0.00
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$266.21	100%	\$266.21	\$0.00
25	MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME PROGRAM	\$2,823.96	100%	\$2,461.83	\$362.13
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$0.00	100%	\$0.00	\$0.00
146	FICA	\$1,606.50	100%	\$1,397.66	\$208.84
TOTAL STATE AID		\$6,101.85		\$5,348.21	\$753.64

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$735.60	\$735.60-
146	1992 FICA ADJUSTMENT	\$0.00	100%	\$0.00	\$0.00
TOTAL ADJUSTMENTS		\$0.00		\$735.60	\$735.60-

SUBTOTALS	\$6,101.85	\$6,083.81	\$18.04
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$6,101.85	\$6,083.81	\$18.04

PAY 10/20/92	\$859.60	PAY 11/20/92	\$1,100.44	PAY 12/20/92	\$643.22
PAY 01/20/93	\$529.08	PAY 02/20/93	\$615.81	PAY 03/20/93	\$548.61
PAY 04/20/93	\$612.52	PAY 05/20/93	\$561.61	PAY 06/20/93	\$610.24
PAY 06/25/93	\$2.68	PAY 08/20/93	\$18.04		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 24-020
 ISD 15

OFFICE OF THE SUPERINTENDENT
 HARBOR SPRINGS SCHOOL DISTRICT
 327 EAST BLUFF DRIVE
 HARBOR SPRINGS, MI 49740

STATE EQUALIZED VALUATION	\$349,005,179
SEV PER PUPIL	\$358,689.80
STATE AID MEMBERSHIP	973.00
K-12/FT	973.00; ADULT/PT 0.00
MILLS AUTHORIZED-17.7000	LEVIED-16.6824
AGI ('90)	\$75,956,700
AGI/RETURN	\$34,588.66
AGI/PUPIL ('92)	\$78,064.44
GROSS ALLOWANCE (pp)	\$1,943.01
LOCAL REVENUE (pp)	\$5,983.81

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4	CATEGORICAL RECAPTURE	\$216,118.94-	100%	\$188,023.48-	\$28,095.46-
22	CONSOLIDATION ALLOWANCE	\$18,600.00	100%	\$16,182.00	\$2,418.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$17,811.31	100%	\$15,495.84	\$2,315.47
71	TRANSPORTATION	\$65,937.42	100%	\$57,365.56	\$8,571.86
146	FICA	\$141,791.15	100%	\$123,358.30	\$18,432.85
TOTAL STATE AID		\$28,020.94		\$24,378.22	\$3,642.72

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$20,093.26	\$20,093.26-
52	1991 SPECIAL EDUCATION	\$1,709.32-	100%	\$1,709.32-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,029.01-	100%	\$1,029.01-	\$0.00
71	1992 TRANSPORTATION	\$948.74	100%	\$948.74	\$0.00
146	1992 FICA ADJUSTMENT	\$10,826.43	100%	\$10,826.43	\$0.00
TOTAL ADJUSTMENTS		\$9,036.84		\$29,130.10	\$20,093.26-

SUBTOTALS	\$37,057.78	\$53,508.32	\$16,450.54-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$37,057.78	\$59,917.34	\$-22,859.56

PAY 10/20/92	\$16,410.84	PAY 11/20/92	\$16,866.75	PAY 12/20/92	\$5,442.76
PAY 01/20/93	\$3,504.07	PAY 02/20/93	\$2,917.99	PAY 03/20/93	\$2,949.32
PAY 04/20/93	\$5,088.71	PAY 05/20/93	\$3,172.52	PAY 06/20/93	\$3,564.38
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 24-030
ISD 15

OFFICE OF THE SUPERINTENDENT
LITTLEFIELD PUBLIC SCHOOL DISTRICT
BOX 1300
ALANSON, MI 49706

STATE EQUALIZED VALUATION	\$41,489,728
SEV PER PUPIL	\$79,330.26
STATE AID MEMBERSHIP	523.00
K-12/FT	523.00; ADULT/PT 0.00
HILLS AUTHORIZED-36.0020	LEVIED-34.2370
AGI ('90)	\$19,356,060
AGI/RETURN	\$18,995.15
AGI/PUPIL ('92)	\$37,009.67
GROSS ALLOWANCE (pp)	\$3,633.00
LOCAL REVENUE (pp)	\$2,716.03

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$847.97)	\$443,488.31	100%	\$385,834.83	\$57,653.48
21.1	INCENTIVE GRANT - GRADUATION	\$15,690.00	100%	\$13,650.30	\$2,039.70
21.1	INCENTIVE GRANT - CLASS SIZE	\$7,322.00	100%	\$6,370.14	\$951.86
21.1	INCENTIVE GRANT - QUALITY	\$13,075.00	100%	\$11,375.25	\$1,699.75
22	CONSOLIDATION ALLOWANCE	\$10,500.00	100%	\$9,135.00	\$1,365.00
24	COURT PLACED CHILDREN	\$5,449.50	100%	\$4,741.07	\$708.43
27	LOW INCOME PROGRAM	\$50,878.49	100%	\$44,354.03	\$6,524.46
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$6,117.00	100%	\$5,321.79	\$795.21
34A	MEAP ACHIEVEMENT INCENTIVE	\$4,039.73	100%	\$3,514.57	\$525.16
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$8,200.25	100%	\$7,134.22	\$1,066.03
71	TRANSPORTATION	\$32,168.98	100%	\$27,987.01	\$4,181.97
146	FICA	\$113,701.03	100%	\$98,919.90	\$14,781.13
	TOTAL STATE AID	\$710,630.29		\$618,338.11	\$92,292.18

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$23,351.80	\$23,351.80-
21.1	1992 S.E.V. ADJUSTMENT	\$46.22	100%	\$46.22	\$0.00
21.1	1990 STATE AID ADJUSTMENT	\$2,868.46-	100%	\$2,495.56-	\$372.90-
52	1991 SPECIAL EDUCATION	\$323.13-	100%	\$323.13-	\$0.00
52	1992 SPECIAL EDUCATION	\$4,742.90	100%	\$4,742.90	\$0.00
71	1992 TRANSPORTATION	\$462.60	100%	\$462.60	\$0.00
146	1992 FICA ADJUSTMENT	\$318.33-	100%	\$318.33-	\$0.00
	TOTAL ADJUSTMENTS	\$1,741.80		\$25,466.50	\$23,724.70-

SUBTOTALS	\$712,372.09	\$643,804.61	\$68,567.48
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$712,372.09	\$643,804.61	\$68,567.48

PAY 10/20/92	\$74,096.52	PAY 11/20/92	\$87,467.20	PAY 12/20/92	\$70,964.93
PAY 01/20/93	\$64,593.41	PAY 02/20/93	\$68,536.58	PAY 03/20/93	\$62,680.89
PAY 04/20/93	\$68,888.38	PAY 05/20/93	\$62,930.79	PAY 06/20/93	\$83,597.70
PAY 06/25/93	\$48.21	PAY 08/20/93	\$68,567.48		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
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DISTRICT 24-040
 ISD 15

OFFICE OF THE SUPERINTENDENT
 PELLSTON PUBLIC SCHOOL DISTRICT

PELLSTON, MI 49769

STATE EQUALIZED VALUATION	\$89,552,148
SEV PER PUPIL	\$124,774.84
STATE AID MEMBERSHIP	717.71
K-12/FT	717.71; ADULT/PT 0.00
MILLS AUTHORIZED-29.2000	LEVIED-29.0376
AGI ('90)	\$26,916,394
AGI/RETURN	\$19,364.31
AGI/PUPIL ('92)	\$37,488.01
GROSS ALLOWANCE (pp)	\$3,132.45
LOCAL REVENUE (pp)	\$3,623.16

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$48,517.43	100%	\$42,210.16	\$6,307.27
31	COMPENSATORY EDUCATION	\$19,333.00	100%	\$16,819.71	\$2,513.29
34A	MEAP ACHIEVEMENT INCENTIVE	\$7,247.04	100%	\$6,304.92	\$942.12
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$9,312.46	100%	\$8,101.84	\$1,210.62
71	TRANSPORTATION	\$76,609.73	100%	\$66,650.47	\$9,959.26
146	FICA	\$142,396.49	100%	\$123,884.95	\$18,511.54
TOTAL STATE AID		\$303,416.15		\$263,972.05	\$39,444.10

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$35,727.80	\$35,727.80-
52	1991 SPECIAL EDUCATION	\$8,551.22-	100%	\$8,551.22-	\$0.00
52	1992 SPECIAL EDUCATION	\$375.19	100%	\$375.19	\$0.00
71	1992 TRANSPORTATION	\$1,100.81	100%	\$1,100.81	\$0.00
146	1992 FICA ADJUSTMENT	\$12,577.67	100%	\$12,577.67	\$0.00
TOTAL ADJUSTMENTS		\$5,502.45		\$41,230.25	\$35,727.80-

SUBTOTALS	\$308,918.60	\$305,202.30	\$3,716.30
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$308,918.60	\$305,202.30	\$3,716.30

PAY 10/20/92	\$32,792.09	PAY 11/20/92	\$51,046.79	PAY 12/20/92	\$45,818.48
PAY 01/20/93	\$28,833.65	PAY 02/20/93	\$28,104.96	PAY 03/20/93	\$27,101.03
PAY 04/20/93	\$26,703.69	PAY 05/20/93	\$26,556.15	PAY 06/20/93	\$38,245.46
PAY 06/25/93	\$0.00	PAY 08/20/93	\$3,716.30		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
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DISTRICT 24-070
 ISD 15

OFFICE OF THE SUPERINTENDENT
 PETOSKEY PUBLIC SCHOOLS
 PO BOX 247
 PETOSKEY, MI 49770

STATE EQUALIZED VALUATION	\$364,924,741
SEV PER PUPIL	\$148,572.89
STATE AID MEMBERSHIP	2,456.20
K-12/FT	2,453.00; ADULT/PT 3.20
MILLS AUTHORIZED-30.1500	LEVIED-29.9532
AGI ('90)	\$226,433,661
AGI/RETURN	\$33,645.42
AGI/PUPIL ('92)	\$92,233.67
GROSS ALLOWANCE (pp)	\$3,220.59
LOCAL REVENUE (pp)	\$4,450.23

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$323,849.78-	100%	\$281,749.31-	\$42,100.47-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$53,124.19	100%	\$46,218.05	\$6,906.14
71 TRANSPORTATION	\$108,629.90	100%	\$94,508.01	\$14,121.89
146 FICA	\$593,280.99	100%	\$516,154.46	\$77,126.53
TOTAL STATE AID	\$431,185.30		\$375,131.21	\$56,054.09

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$26,185.88-	100%	\$26,185.88-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$101,860.73	\$101,860.73-
52 1991 SPECIAL EDUCATION	\$4,623.87-	100%	\$4,623.87-	\$0.00
52 1992 SPECIAL EDUCATION	\$5,130.11	100%	\$5,130.11	\$0.00
71 1992 TRANSPORTATION	\$3,554.00	100%	\$3,554.00	\$0.00
146 1992 FICA ADJUSTMENT	\$17,439.66	100%	\$17,439.66	\$0.00
TOTAL ADJUSTMENTS	\$4,685.98-		\$97,174.75	\$101,860.73-

SUBTOTALS	\$426,499.32		\$472,305.96	\$45,806.64-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$426,499.32	\$488,869.13	\$-62,369.81

PAY 10/20/92	\$64,820.45	PAY 11/20/92	\$93,702.30	PAY 12/20/92	\$64,092.94
PAY 01/20/93	\$42,749.15	PAY 02/20/93	\$42,196.69	PAY 03/20/93	\$40,712.59
PAY 04/20/93	\$44,927.37	PAY 05/20/93	\$40,329.38	PAY 06/20/93	\$55,338.26
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 25-000
ISD 25

OFFICE OF THE SUPERINTENDENT
GENESEE I.S.D.
2413 WEST MAPLE AVENUE
FLINT, MI 48507

STATE EQUALIZED VALUATION \$5,589,678,868
SEV PER PUPIL \$65,122.76
LEA MEMBERSHIP 85,832.95
ISD MEMBERSHIP 722.10
MILLS ('92) SPEC ED- 2.5000 VOC ED- 1.0000
OPER. - 0.1700
MILLS ('93) SPEC ED- 2.5000 VOC ED- 1.0000
OPER. - 0.1700
GROSS ALLOWANCE (pp) \$4,108.24

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,257,057.14	100%	\$1,257,057.14	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$51,681.00	100%	\$44,962.47	\$6,718.53
21A	SUPPORT SERVICES 21.A -3-	\$44,000.00	100%	\$38,280.00	\$5,720.00
24	COURT PLACED CHILDREN C	\$84,218.92	100%	\$73,259.59	\$10,959.33
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$65,969.20	100%	\$57,393.20	\$8,576.00
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$2,966,559.36	100%	\$2,310,771.40	\$357,446.39
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$298,341.57		
51.4	TUITION DEDUCT-BLIND	\$384,758.47-	100%	\$334,739.87-	\$50,018.60-
51.4	TUITION DEDUCT-DEAF	\$1,118,448.32-	100%	\$973,050.04-	\$145,398.28-
52	SPECIAL EDUCATION	\$1,209,527.05	100%	\$1,052,288.53	\$157,238.52
53	SP. ED. MENTAL HEALTH INST.	\$645,167.02	100%	\$561,295.31	\$83,871.71
54	SCHOOL FOR BLIND/DEAF	\$364,697.40	100%	\$317,286.74	\$47,410.66
56	SPEC. ED. I.S.D. ALLOWANCE	\$3,036,279.06	100%	\$2,641,562.78	\$394,716.28
61.1	VOC. ED. ADDED COST	\$77,126.19	100%	\$67,099.79	\$10,026.40
61.2	VOC. ED. ADMINISTRATION	\$17,259.00	100%	\$15,015.33	\$2,243.67
62	VOC. ED. I.S.D. ALLOWANCE	\$290,144.82	100%	\$252,425.99	\$37,718.83
74	BUS DRIVER SAFETY INSTRUCTION	\$3,560.96	100%	\$3,098.04	\$462.92
81	INTERMEDIATE GRANT	\$1,405,400.27	100%	\$1,231,916.46	\$173,483.81
83	MEDIA CENTERS	\$206,959.00	100%	\$180,054.33	\$26,904.67
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
99.1	MATH AND SCIENCE	\$135,000.00	100%	\$67,500.00	\$0.00
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$67,500.00		
146	FICA	\$921,059.23	100%	\$801,321.53	\$119,737.70
TOTAL STATE AID		\$11,377,904.83		\$9,751,316.74	\$1,260,746.52

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$42,860.40	\$42,860.40-
51.4	1992 ADJ. TUITION BLIND	\$111,599.78	100%	\$111,599.78	\$0.00
51.4	1992 ADJ. TUITION-DEAF	\$79,327.75	100%	\$79,327.75	\$0.00
52	1991 SPECIAL EDUCATION	\$46,382.48	100%	\$46,382.48	\$0.00
52	1992 SPECIAL EDUCATION	\$94,291.36	100%	\$94,291.36	\$0.00
53	1991 SPECIAL EDUCATION	\$4,621.77-	100%	\$4,621.77-	\$0.00
53	1992 SPECIAL EDUCATION	\$134,670.72	100%	\$134,670.72	\$0.00
54	1992 SCH BLIND/DEAF	\$11,577.94-	100%	\$11,577.94-	\$0.00
56	1984 SPEC.ED.I.S.D. ALLOWANCE	\$8,194.71	100%	\$8,194.71	\$0.00
56	1985 SPEC.ED.I.S.D. ALLOWANCE	\$17,250.25	100%	\$17,250.25	\$0.00

(continued next page)

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 25-000 (continued)

56	1986 SPEC.ED. I.S.D. ALLOWANCE	\$87,968.68	100%	\$87,968.68	\$0.00
56	1987 SPEC.ED. I.S.D. ALLOWANCE	\$113,041.00	100%	\$113,041.00	\$0.00
56	1988 SPEC.ED. I.S.D. ALLOWANCE	\$114,909.08	100%	\$114,909.08	\$0.00
56	1989 SPEC.ED. I.S.D. ALLOWANCE	\$222,837.12	100%	\$222,837.12	\$0.00
56	1990 SPEC.ED. I.S.D. ALLOWANCE	\$253,302.21	100%	\$253,302.21	\$0.00
56	1991 SPEC.ED. I.S.D. ALLOWANCE	\$294,938.07	100%	\$294,938.07	\$0.00
56	1992 SPEC.ED. I.S.D. ALLOWANCE	\$319,427.96	100%	\$319,427.96	\$0.00
62	1984 VOC.ED. I.S.D. ALLOWANCE	\$4,462.26	100%	\$4,462.26	\$0.00
62	1985 VOC.ED. I.S.D. ALLOWANCE	\$6,908.75	100%	\$6,908.75	\$0.00
62	1986 VOC.ED. I.S.D. ALLOWANCE	\$23,750.18	100%	\$23,750.18	\$0.00
62	1987 VOC.ED. I.S.D. ALLOWANCE	\$30,349.15	100%	\$30,349.15	\$0.00
62	1988 VOC.ED. I.S.D. ALLOWANCE	\$31,926.69	100%	\$31,926.69	\$0.00
62	1989 VOC.ED. I.S.D. ALLOWANCE	\$36,571.96	100%	\$36,571.96	\$0.00
62	1990 VOC.ED. I.S.D. ALLOWANCE	\$41,780.83	100%	\$41,780.83	\$0.00
62	1991 VOC.ED. I.S.D. ALLOWANCE	\$48,741.63	100%	\$48,741.63	\$0.00
62	1992 VOC.ED. I.S.D. ALLOWANCE	\$56,562.17	100%	\$56,562.17	\$0.00
74	1992 1991-92 BUS DRIVER EDUCATION	\$51.18	100%	\$51.18	\$0.00
81	1984 INTERMEDIATE GRANT	\$47,249.62	100%	\$47,249.62	\$0.00
81	1985 INTERMEDIATE GRANT	\$61,168.80	100%	\$61,168.80	\$0.00
81	1986 INTERMEDIATE GRANT	\$71,865.58	100%	\$71,865.58	\$0.00
81	1987 INTERMEDIATE GRANT	\$74,911.53	100%	\$74,911.53	\$0.00
81	1988 INTERMEDIATE GRANT	\$80,977.56	100%	\$80,977.56	\$0.00
81	1989 INTERMEDIATE GRANT	\$85,927.34	100%	\$85,927.34	\$0.00
81	1990 INTERMEDIATE GRANT	\$93,942.62	100%	\$93,942.62	\$0.00
81	1991 INTERMEDIATE GRANT	\$97,399.20	100%	\$97,399.20	\$0.00
81	1992 INTERMEDIATE GRANT	\$67,730.76	100%	\$67,730.76	\$0.00
146	1992 FICA ADJUSTMENT	\$6,900.77-	100%	\$6,900.77-	\$0.00

TOTAL ADJUSTMENTS	\$2,837,318.50	\$2,880,178.90	\$42,860.40-
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SUBTOTALS	\$14,215,223.33	\$12,631,495.64	\$1,217,886.12
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$14,215,223.33	\$12,631,495.64	\$1,217,886.12

TOTAL SUPPLEMENTAL AMOUNTS	\$365,841.57
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PAY 10/20/92	\$2,430,965.45	PAY 11/20/92	\$1,154,359.14	PAY 12/20/92	\$1,341,017.53
PAY 01/20/93	\$1,019,194.68	PAY 02/20/93	\$1,179,437.91	PAY 03/20/93	\$1,147,558.37
PAY 04/20/93	\$1,118,459.22	PAY 05/20/93	\$1,048,434.75	PAY 06/20/93	\$1,942,325.20
PAY 06/25/93	\$249,743.39	PAY 08/20/93	\$1,217,886.12		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 25-010
ISD 25

OFFICE OF THE SUPERINTENDENT
FLINT CITY SCHOOL DISTRICT
923 EAST KEARSLEY STREET
FLINT, MI 48502

STATE EQUALIZED VALUATION \$1,291,140,925
SEV PER PUPIL \$45,528.31
STATE AID MEMBERSHIP 28,359.08
K-12/FT 26,027.42; ADULT/PT 2,331.66
MILLS AUTHORIZED-42.0000 LEVIED-42.0000
AGI ('90) \$1,067,336,801
AGI/RETURN \$25,407.34
AGI/PUPIL ('92) \$36,756.55
GROSS ALLOWANCE (pp) \$4,385.34
LOCAL REVENUE (pp) \$1,912.19

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,399.15)	\$68,037,686.78	100%	\$59,141,462.66	\$8,896,224.12
21.1	INCENTIVE GRANT - GRADUATION	\$850,772.40	100%	\$739,813.90	\$110,958.50
21.1	INCENTIVE GRANT - CLASS SIZE	\$397,027.12	100%	\$345,246.48	\$51,780.64
21.1	INCENTIVE GRANT - QUALITY	\$708,977.00	100%	\$616,511.58	\$92,465.42
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$141,795.40	100%	\$123,302.32	\$18,493.08
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$10,359,611.96	100%	\$10,359,611.96	\$0.00
6B.1	K-12 ALTERNATIVE EDUCATION	\$144,716.22	100%	\$125,903.11	\$18,813.11
21.3	IMPACT AID DEDUCTION	\$13,023.00-	100%	\$9,743.13-	\$3,279.87-
21A	DEVELOPMENTAL COSTS 21.A -1-	\$20,769.00	100%	\$18,069.03	\$2,699.97
24	COURT PLACED CHILDREN C	\$444,673.48	100%	\$386,865.93	\$57,807.55
25	MUNICIPAL OVERBURDEN	\$70,870.75	100%	\$61,801.20	\$9,069.55
31	COMPENSATORY EDUCATION	\$906,624.00	100%	\$788,762.88	\$117,861.12
34A	MEAP ACHIEVEMENT INCENTIVE	\$41,097.73	100%	\$35,755.03	\$5,342.70
36	EARLY CHILDHOOD EDUCATION	\$852,500.00	100%	\$741,675.00	\$110,825.00
41	BILINGUAL PROGRAM	\$92,140.04	100%	\$80,161.83	\$11,978.21
46	SCHOOL DROPOUT PROGRAM GRANTS	\$263,426.00	100%	\$229,180.62	\$34,245.38
47.3	GIFTED-PROGRAM GRANTS	\$116,679.20	100%	\$101,510.90	\$15,168.30
48	ALTERNATE JUVENILE REHABILITATION	\$216,602.80	100%	\$188,444.44	\$28,158.36
51.3	SP. ED. RULE CHANGE COSTS	\$191,286.00	100%	\$166,418.82	\$24,867.18
52	SPECIAL EDUCATION	\$1,608,014.47	100%	\$1,398,972.59	\$209,041.88
53	SP. ED. MENTAL HEALTH INST.	\$249,015.10	100%	\$216,643.14	\$32,371.96
61.1	VOC. ED. ADDED COST	\$911,285.69	100%	\$792,818.55	\$118,467.14
71	TRANSPORTATION	\$1,350,111.81	100%	\$1,174,597.27	\$175,514.54
93.1	PREGNANCY PROGRAM	\$16,875.00	100%	\$14,681.25	\$2,193.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$0.00	100%	\$0.00	\$0.00
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
107.B	ADULT EDUCATION EDGE	\$1,698,484.34	100%	\$1,498,757.91	\$199,726.43
111.5	NON-PUBLIC NON-RESIDENT	\$939.28	100%	\$353.33	\$585.95
146	FICA	\$7,900,000.01	100%	\$6,873,000.01	\$1,027,000.00
TOTAL STATE AID		\$97,652,958.58		\$86,274,958.61	\$11,377,999.97

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$2,305,337.60	\$2,305,337.60-
21.1	1992 MEMBERSHIP CORRECTION	\$1,410,058.88	100%	\$1,226,751.23	\$183,307.65
21.1	1986 S.E.V. ADJUSTMENT	\$183,362.61-	100%	\$183,362.61-	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$109,065.99	100%	\$109,065.99	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$14,330.02-	100%	\$14,330.02-	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 25-010 (continued)

21.1	1989 S.E.V. ADJUSTMENT	\$107,871.51-	100%	\$107,871.51-	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$162,645.23-	100%	\$162,645.23-	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$145,797.63	100%	\$145,797.63	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$4,124.07-	100%	\$4,124.07-	\$0.00
52	1991 SPECIAL EDUCATION	\$46,646.92-	100%	\$46,646.92-	\$0.00
52	1992 SPECIAL EDUCATION	\$87,997.91-	100%	\$87,997.91-	\$0.00
53	1991 SPECIAL EDUCATION	\$148,614.50	100%	\$148,614.50	\$0.00
53	1992 SPECIAL EDUCATION	\$130,946.55	100%	\$130,946.55	\$0.00
71	1992 TRANSPORTATION	\$12,763.13	100%	\$12,763.13	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$208,497.47-	100%	\$208,497.47-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$114,039.51-	100%	\$114,039.51-	\$0.00
146	1992 FICA ADJUSTMENT	\$738,752.94	100%	\$738,752.94	\$0.00

TOTAL ADJUSTMENTS	\$1,766,484.37		\$3,888,514.32	\$2,122,029.95-
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SUBTOTALS	\$99,419,442.95		\$90,163,472.93	\$9,255,970.02
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$99,419,442.95	\$90,163,472.93	\$9,255,970.02

PAY 10/20/92	\$11,188,008.01	PAY 11/20/92	\$11,071,096.36	PAY 12/20/92	\$10,761,732.60
PAY 01/20/93	\$9,559,863.96	PAY 02/20/93	\$9,750,010.84	PAY 03/20/93	\$8,211,130.21
PAY 04/20/93	\$9,933,616.74	PAY 05/20/93	\$8,789,822.24	PAY 06/20/93	\$10,898,156.86
PAY 06/25/93	\$35.11	PAY 08/20/93	\$9,255,970.02		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 25-030
ISD 25

OFFICE OF THE SUPERINTENDENT
GRAND BLANC COMM SCHOOLS
11920 SOUTH SAGINAW STREET
GRAND BLANC, MI 48439

STATE EQUALIZED VALUATION	\$650,921,370
SEV PER PUPIL	\$119,344.02
STATE AID MEMBERSHIP	5,443.16
K-12/FT	5,453.66; ADULT/PT 0.50
MILLS AUTHORIZED-40.0600	LEVIED-40.0600
AGI ('90)	\$660,640,862
AGI/RETURN	\$46,240.70
AGI/PUPIL ('92)	\$121,374.40
GROSS ALLOWANCE (pp)	\$4,124.58
LOCAL REVENUE (pp)	\$4,780.92

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$648,048.70-	100%	\$565,672.56-	\$82,376.14-
21A DEVELOPMENTAL COSTS 21.A -1-	\$3,864.00	100%	\$3,361.68	\$502.32
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$208,042.93	100%	\$180,997.35	\$27,045.58
71 TRANSPORTATION	\$313,233.26	100%	\$272,512.94	\$40,720.32
111.5 NON-PUBLIC NON-RESIDENT	\$0.00	100%	\$49.03	\$49.03-
146 FICA	\$1,472,875.00	100%	\$1,281,401.25	\$191,473.75
TOTAL STATE AID	\$1,349,966.49		\$1,172,649.69	\$177,316.80

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$118,827.64-	100%	\$118,827.64-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$341,592.40	\$341,592.40-
52 1991 SPECIAL EDUCATION	\$14,495.46-	100%	\$14,495.46-	\$0.00
52 1992 SPECIAL EDUCATION	\$6,369.32-	100%	\$6,369.32-	\$0.00
71 1992 TRANSPORTATION	\$6,129.65	100%	\$6,129.65	\$0.00
146 1992 FICA ADJUSTMENT	\$26,395.54-	100%	\$26,395.54-	\$0.00
TOTAL ADJUSTMENTS	\$159,958.31-		\$181,634.09	\$341,592.40-

SUBTOTALS	\$1,190,008.18		\$1,354,283.78	\$164,275.60-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,190,008.18	\$1,381,683.63	\$-191,675.45

PAY 10/20/92	\$174,940.53	PAY 11/20/92	\$306,752.37	PAY 12/20/92	\$115,019.04
PAY 01/20/93	\$128,706.38	PAY 02/20/93	\$131,249.45	PAY 03/20/93	\$122,784.69
PAY 04/20/93	\$137,513.56	PAY 05/20/93	\$123,762.23	PAY 06/20/93	\$140,955.38
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
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DISTRICT 25-040
ISD 25

OFFICE OF THE SUPERINTENDENT
MT. MORRIS CONSOLIDATED SCHOOLS
12356 WALTER STREET
MT. MORRIS, MI 48458

STATE EQUALIZED VALUATION	\$136,329,762
SEV PER PUPIL	\$39,166.33
STATE AID MEMBERSHIP	3,480.79
K-12/FT	3,202.99; ADULT/PT 277.80
MILLS AUTHORIZED-35.9600	LEVIED-35.9572
AGI ('90)	\$188,648,167
AGI/RETURN	\$26,114.09
AGI/PUPIL ('92)	\$50,359.90
GROSS ALLOWANCE (pp)	\$3,803.60
LOCAL REVENUE (pp)	\$1,408.31

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,321.29)	\$8,079,923.02	100%	\$7,029,533.03	\$1,050,389.99
21.1	INCENTIVE GRANT - GRADUATION	\$104,423.70	100%	\$90,848.62	\$13,575.08
21.1	INCENTIVE GRANT - CLASS SIZE	\$48,731.06	100%	\$42,396.02	\$6,335.04
21.1	INCENTIVE GRANT - QUALITY	\$87,019.75	100%	\$75,707.18	\$11,312.57
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$17,403.95	100%	\$15,141.44	\$2,262.51
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,176,143.50	100%	\$1,176,143.50	\$0.00
24	COURT PLACED CHILDREN C	\$22,060.88	100%	\$19,192.97	\$2,867.91
36	EARLY CHILDHOOD EDUCATION	\$72,500.00	100%	\$63,075.00	\$9,425.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$143,916.00	100%	\$125,206.92	\$18,709.08
47.3	GIFTED-PROGRAM GRANTS	\$14,484.80	100%	\$12,601.78	\$1,883.02
48	ALTERNATE JUVENILE REHABILITATION	\$14,250.18	100%	\$12,397.66	\$1,852.52
52	SPECIAL EDUCATION	\$73,294.78	100%	\$63,766.46	\$9,528.32
53	SP. ED. MENTAL HEALTH INST.	\$11,940.00	100%	\$10,387.80	\$1,552.20
61.1	VOC. ED. ADDED COST	\$9,263.66	100%	\$8,059.38	\$1,204.28
71	TRANSPORTATION	\$142,901.65	100%	\$124,324.44	\$18,577.21
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$5,000.00	100%	\$4,350.00	\$650.00
107.8	ADULT EDUCATION EDGE	\$206,243.92	100%	\$181,991.50	\$24,252.42
146	FICA	\$787,567.50	100%	\$685,183.73	\$102,383.77
TOTAL STATE AID		\$11,020,443.35		\$9,743,243.68	\$1,277,199.67

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$180,708.80	\$180,708.80-
21.1	1992 MEMBERSHIP CORRECTION	\$261,023.00-	100%	\$227,090.01-	\$33,932.99-
21.1	1990 S.E.V. ADJUSTMENT	\$629.44	100%	\$629.44	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$11,298.70	100%	\$11,298.70	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$14,720.66	100%	\$14,720.66	\$0.00
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$5,144.00-	100%	\$5,144.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$343.68-	100%	\$343.68-	\$0.00
52	1991 SPECIAL EDUCATION	\$9,949.60	100%	\$9,949.60	\$0.00
52	1992 SPECIAL EDUCATION	\$33,502.28	100%	\$33,502.28	\$0.00
53	1991 SPECIAL EDUCATION	\$6,225.76	100%	\$6,225.76	\$0.00
53	1992 SPECIAL EDUCATION	\$25,779.76-	100%	\$25,779.76-	\$0.00
71	1992 TRANSPORTATION	\$5,645.05	100%	\$5,645.05	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$38,845.66-	100%	\$38,845.66-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$66,302.97-	100%	\$66,302.97-	\$0.00
146	1992 FICA ADJUSTMENT	\$9,934.70	100%	\$9,934.70	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
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DISTRICT 25-040 (continued)

TOTAL ADJUSTMENTS	\$305,532.88-	\$90,891.09-	\$214,641.79-
SUBTOTALS	\$10,714,910.47	\$9,652,352.59	\$1,062,557.88
PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$10,714,910.47	\$9,652,352.59	\$1,062,557.88
PAY 10/20/92	\$1,209,637.46	PAY 11/20/92	\$1,198,135.50
PAY 01/20/93	\$1,071,505.86	PAY 12/20/92	\$1,158,342.21
PAY 04/20/93	\$1,073,962.97	PAY 03/20/93	\$733,563.06
PAY 06/25/93	\$8.31	PAY 06/20/93	\$1,201,730.12
		PAY 08/20/93	\$1,062,557.88

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 25-050
ISD 25

OFFICE OF THE SUPERINTENDENT
GOODRICH AREA SCHOOLS
8029 S. GALE RD.
GOODRICH, MI 48438

STATE EQUALIZED VALUATION	\$126,561,250
SEV PER PUPIL	\$82,429.38
STATE AID MEMBERSHIP	1,535.39
K-12/FT	1,446.83; ADULT/PT 88.56
MILLS AUTHORIZED-32.6100	LEVIED-32.6100
AGI ('90)	\$94,220,619
AGI/RETURN	\$40,947.68
AGI/PUPIL ('92)	\$60,670.07
GROSS ALLOWANCE (pp)	\$3,481.36
LOCAL REVENUE (pp)	\$2,688.02

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$719.34)	\$1,104,467.44	100%	\$960,886.67	\$143,580.77
21.1 INCENTIVE GRANT - GRADUATION	\$46,061.70	100%	\$40,073.68	\$5,988.02
21.1 INCENTIVE GRANT - CLASS SIZE	\$21,495.46	100%	\$18,701.05	\$2,794.41
21.1 INCENTIVE GRANT - QUALITY	\$38,384.75	100%	\$33,394.73	\$4,990.02
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,676.95	100%	\$6,678.95	\$998.00
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$135,358.69	100%	\$135,358.69	\$0.00
25 MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
34A MEAP ACHIEVEMENT INCENTIVE	\$3,008.76	100%	\$2,617.62	\$391.14
47.3 GIFTED-PROGRAM GRANTS	\$6,622.00	100%	\$5,761.14	\$860.86
52 SPECIAL EDUCATION	\$49,473.23	100%	\$43,041.71	\$6,431.52
53 SP. ED. MENTAL HEALTH INST.	\$7,000.00	100%	\$6,090.00	\$910.00
61.1 VOC. ED. ADDED COST	\$22,747.27	100%	\$19,790.12	\$2,957.15
71 TRANSPORTATION	\$87,873.19	100%	\$76,449.68	\$11,423.51
101A EXTENDED YEAR-IMPLEMENTATION	\$339,250.00	100%	\$339,250.00	\$0.00
146 FICA	\$319,613.18	100%	\$278,063.47	\$41,549.71
TOTAL STATE AID	\$2,189,032.62		\$1,966,157.51	\$222,875.11

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$85,720.60	\$85,720.60-
21.1 1992 MEMBERSHIP CORRECTION	\$61,105.32	100%	\$53,161.63	\$7,943.69
52 1991 SPECIAL EDUCATION	\$3,940.61	100%	\$3,940.61	\$0.00
52 1992 SPECIAL EDUCATION	\$5,667.11	100%	\$5,667.11	\$0.00
53 1991 SPECIAL EDUCATION	\$7,000.00	100%	\$7,000.00	\$0.00
53 1992 SPECIAL EDUCATION	\$4,015.00	100%	\$4,015.00	\$0.00
71 1992 TRANSPORTATION	\$3,150.25-	100%	\$3,150.25-	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,244.98	100%	\$3,244.98	\$0.00
146 1992 FICA ADJUSTMENT	\$1,085.27-	100%	\$1,085.27-	\$0.00
TOTAL ADJUSTMENTS	\$80,737.50		\$158,514.41	\$77,776.91-

SUBTOTALS	\$2,269,770.12		\$2,124,671.92	\$145,098.20
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 25-050 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,269,770.12	\$2,124,671.92	\$145,098.20
PAY 10/20/92 \$247,932.76	PAY 11/20/92 \$241,419.10	PAY 12/20/92 \$338,041.98	
PAY 01/20/93 \$210,447.34	PAY 02/20/93 \$246,835.76	PAY 03/20/93 \$119,406.35	
PAY 04/20/93 \$224,298.45	PAY 05/20/93 \$282,824.14	PAY 06/20/93 \$213,466.04	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$145,098.20		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 25-060
ISD 25

OFFICE OF THE SUPERINTENDENT
BENDLE PUBLIC SCHOOLS
2283 EAST SCOTTWOOD AVENUE
BURTON, MI 48529

STATE EQUALIZED VALUATION	\$57,671,000
SEV PER PUPIL	\$26,739.15
STATE AID MEMBERSHIP	2,156.80
K-12/FT 1,530.00; ADULT/PT	626.80
MILLS AUTHORIZED-35.6500	LEVIED-35.6500
AGI ('90)	\$51,600,297
AGI/RETURN	\$21,473.28
AGI/PUPIL ('92)	\$23,180.73
GROSS ALLOWANCE (pp)	\$3,769.03
LOCAL REVENUE (pp)	\$953.25

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,746.78)	\$5,924,255.10	100%	\$5,183,900.35	\$740,354.75
21.1	INCENTIVE GRANT - GRADUATION	\$64,704.00	100%	\$56,534.17	\$8,169.83
21.1	INCENTIVE GRANT - CLASS SIZE	\$30,195.20	100%	\$26,382.61	\$3,812.59
21.1	INCENTIVE GRANT - QUALITY	\$53,920.00	100%	\$47,111.81	\$6,808.19
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$873,393.18	100%	\$873,393.18	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,898.00	100%	\$2,521.26	\$376.74
24	COURT PLACED CHILDREN C	\$29,963.79	100%	\$26,068.50	\$3,895.29
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$16,819.35	100%	\$14,632.83	\$2,186.52
31	COMPENSATORY EDUCATION	\$39,428.00	100%	\$34,302.36	\$5,125.64
34A	MEAP ACHIEVEMENT INCENTIVE	\$5,639.53	100%	\$4,906.39	\$733.14
36	EARLY CHILDHOOD EDUCATION	\$202,500.00	100%	\$176,175.00	\$26,325.00
47.3	GIFTED-PROGRAM GRANTS	\$6,960.80	100%	\$6,055.90	\$904.90
52	SPECIAL EDUCATION	\$41,608.54	100%	\$36,199.43	\$5,409.11
61.1	VOC. ED. ADDED COST	\$2,129.76	100%	\$1,852.89	\$276.87
71	TRANSPORTATION	\$26,924.01	100%	\$23,423.89	\$3,500.12
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
107.B	ADULT EDUCATION EDGE	\$230,321.09	100%	\$203,237.41	\$27,083.68
146	FICA	\$534,650.75	100%	\$465,146.15	\$69,504.60
TOTAL STATE AID		\$8,089,686.10		\$7,184,780.38	\$904,905.72

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$100,080.80	\$100,080.80-
21.1	1992 MEMBERSHIP CORRECTION	\$488,352.48	100%	\$424,866.66	\$63,485.82
52	1991 SPECIAL EDUCATION	\$1,761.37	100%	\$1,761.37	\$0.00
52	1992 SPECIAL EDUCATION	\$12,867.65	100%	\$12,867.65	\$0.00
71	1992 TRANSPORTATION	\$326.88-	100%	\$326.88-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$12,084.92-	100%	\$12,084.92-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$149,537.78-	100%	\$149,537.78-	\$0.00
146	1992 FICA ADJUSTMENT	\$63,460.27	100%	\$63,460.27	\$0.00
TOTAL ADJUSTMENTS		\$404,492.19		\$441,087.17	\$36,594.98-
SUBTOTALS		\$8,494,178.29		\$7,625,867.55	\$868,310.74

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 25-060 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$8,494,178.29	\$7,625,875.14	\$868,303.15	
PAY 10/20/92	\$837,296.52	PAY 11/20/92	\$834,158.61	PAY 12/20/92	\$897,904.22
PAY 01/20/93	\$773,758.27	PAY 02/20/93	\$658,497.51	PAY 03/20/93	\$836,387.19
PAY 04/20/93	\$833,593.99	PAY 05/20/93	\$880,078.26	PAY 06/20/93	\$1,074,200.57
PAY 06/25/93	\$0.00	PAY 08/20/93	\$868,303.15		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 25-070
ISD 25

OFFICE OF THE SUPERINTENDENT
GENESEE SCHOOL DISTRICT
7347 NORTH GENESEE ROAD
GENESEE, MI 48437

STATE EQUALIZED VALUATION	\$26,610,013
SEV PER PUPIL	\$29,865.33
STATE AID MEMBERSHIP	891.00
K-12/FT	891.00; ADULT/PT 0.00
MILLS AUTHORIZED-37.1100	LEVIED-37.1100
AGI ('90)	\$44,924,298
AGI/RETURN	\$22,575.02
AGI/PUPIL ('92)	\$50,420.09
GROSS ALLOWANCE (pp)	\$3,914.58
LOCAL REVENUE (pp)	\$1,108.30

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$2,732.28)	\$2,434,461.48	100%	\$2,117,981.49	\$316,479.99
21.1 INCENTIVE GRANT - GRADUATION	\$26,730.00	100%	\$23,255.10	\$3,474.90
21.1 INCENTIVE GRANT - CLASS SIZE	\$12,474.00	100%	\$10,852.38	\$1,621.62
21.1 INCENTIVE GRANT - QUALITY	\$22,275.00	100%	\$19,379.25	\$2,895.75
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$4,455.00	100%	\$3,875.85	\$579.15
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$302,003.70	100%	\$302,003.70	\$0.00
25 MUNICIPAL OVERBURDEN	\$8,700.43	100%	\$7,590.68	\$1,109.75
47.3 GIFTED-PROGRAM GRANTS	\$5,537.42	100%	\$4,817.56	\$719.86
52 SPECIAL EDUCATION	\$21,492.85	100%	\$18,698.78	\$2,794.07
61.1 VOC. ED. ADDED COST	\$11,067.15	100%	\$9,628.42	\$1,438.73
71 TRANSPORTATION	\$43,678.14	100%	\$37,999.98	\$5,678.16
146 FICA	\$175,674.60	100%	\$152,836.90	\$22,837.70
TOTAL STATE AID	\$3,068,549.77		\$2,708,920.09	\$359,629.68

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$46,910.20	\$46,910.20-
21.1 1992 S.E.V. ADJUSTMENT	\$4,469.57	100%	\$4,469.57	\$0.00
52 1991 SPECIAL EDUCATION	\$1,620.55	100%	\$1,620.55	\$0.00
52 1992 SPECIAL EDUCATION	\$1,801.49	100%	\$1,801.49	\$0.00
71 1992 TRANSPORTATION	\$627.96	100%	\$627.96	\$0.00
146 1992 FICA ADJUSTMENT	\$578.94-	100%	\$578.94-	\$0.00
TOTAL ADJUSTMENTS	\$7,940.63		\$54,850.83	\$46,910.20-

SUBTOTALS	\$3,076,490.40		\$2,763,770.92	\$312,719.48
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,076,490.40	\$2,763,770.92	\$312,719.48

PAY 10/20/92	\$336,614.79	PAY 11/20/92	\$331,974.21	PAY 12/20/92	\$286,075.45
PAY 01/20/93	\$280,836.59	PAY 02/20/93	\$308,661.89	PAY 03/20/93	\$315,794.80
PAY 04/20/93	\$310,080.41	PAY 05/20/93	\$282,301.44	PAY 06/20/93	\$311,428.65
PAY 06/25/93	\$2.69	PAY 08/20/93	\$312,719.48		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 25-080
ISD 25

OFFICE OF THE SUPERINTENDENT
CARMAN-AINSWORTH SCHOOLS
G-3475 WEST COURT STREET
FLINT, MI 48504

STATE EQUALIZED VALUATION	\$632,939,605
SEV PER PUPIL	\$120,690.50
STATE AID MEMBERSHIP	5,244.32
K-12/FT	5,244.32; ADULT/PT 0.00
MILLS AUTHORIZED-40.5100	LEVIED-40.5100
AGI ('90)	\$413,884,885
AGI/RETURN	\$36,223.08
AGI/PUPIL ('92)	\$78,925.42
GROSS ALLOWANCE (pp)	\$4,241.90
LOCAL REVENUE (pp)	\$4,889.17

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$228,495.16-	100%	\$198,790.79-	\$29,704.37-
34A MEAP ACHIEVEMENT INCENTIVE	\$55,640.11	100%	\$48,406.90	\$7,233.21
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$235,212.92	100%	\$204,635.24	\$30,577.68
53 SP. ED. MENTAL HEALTH INST.	\$30,336.00	100%	\$26,392.32	\$3,943.68
71 TRANSPORTATION	\$353,916.02	100%	\$307,906.94	\$46,009.08
146 FICA	\$1,490,326.01	100%	\$1,296,583.63	\$193,742.38
TOTAL STATE AID	\$1,936,935.90		\$1,685,134.24	\$251,801.66

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$157,684.62	\$157,684.62-
52 1991 SPECIAL EDUCATION	\$13,753.92-	100%	\$13,753.92-	\$0.00
52 1992 SPECIAL EDUCATION	\$48,841.08-	100%	\$48,841.08-	\$0.00
53 1991 SPECIAL EDUCATION	\$1,270.90-	100%	\$1,270.90-	\$0.00
53 1992 SPECIAL EDUCATION	\$10,595.75-	100%	\$10,595.75-	\$0.00
71 1992 TRANSPORTATION	\$6,116.72-	100%	\$6,116.72-	\$0.00
146 1992 FICA ADJUSTMENT	\$170,534.91-	100%	\$170,534.91-	\$0.00
TOTAL ADJUSTMENTS	\$251,113.28-		\$93,428.66-	\$157,684.62-

SUBTOTALS	\$1,685,822.62		\$1,591,705.58	\$94,117.04
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,685,822.62	\$1,601,091.51	\$84,731.11

PAY 10/20/92	\$264,314.42	PAY 11/20/92	\$277,191.92	PAY 12/20/92	\$0.00
PAY 01/20/93	\$182,398.93	PAY 02/20/93	\$182,612.90	PAY 03/20/93	\$169,492.08
PAY 04/20/93	\$190,325.07	PAY 05/20/93	\$171,292.55	PAY 06/20/93	\$163,463.64
PAY 06/25/93	\$0.00	PAY 08/20/93	\$84,731.11		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 25-100
 ISD 25

OFFICE OF THE SUPERINTENDENT
 FENTON AREA PUBLIC SCHOOLS
 3100 OWEN ROAD
 FENTON, MI 48430

STATE EQUALIZED VALUATION	\$275,177,299
SEV PER PUPIL	\$93,037.28
STATE AID MEMBERSHIP	2,957.71
K-12/FT	2,870.72; ADULT/PT 86.99
MILLS AUTHORIZED-39.8500	LEVIED-38.8500
AGI ('90)	\$242,448,036
AGI/RETURN	\$38,144.75
AGI/PUPIL ('92)	\$83,201.11
GROSS ALLOWANCE (pp)	\$4,077.09
LOCAL REVENUE (pp)	\$3,614.50

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$393.59)	\$1,164,125.08	100%	\$1,012,018.77	\$152,106.31
21.1	INCENTIVE GRANT - GRADUATION	\$88,731.30	100%	\$77,190.49	\$11,540.81
21.1	INCENTIVE GRANT - CLASS SIZE	\$41,407.94	100%	\$36,022.23	\$5,385.71
21.1	INCENTIVE GRANT - QUALITY	\$73,942.75	100%	\$64,325.41	\$9,617.34
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$126,582.66	100%	\$126,582.66	\$0.00
24	COURT PLACED CHILDREN C	\$14,269.82	100%	\$12,414.74	\$1,855.08
34A	MEAP ACHIEVEMENT INCENTIVE	\$8,495.29	100%	\$7,390.90	\$1,104.39
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$103,997.28	100%	\$90,477.63	\$13,519.65
53	SP. ED. MENTAL HEALTH INST.	\$109,410.48	100%	\$95,187.12	\$14,223.36
61.1	VOC. ED. ADDED COST	\$59,477.30	100%	\$51,745.25	\$7,732.05
71	TRANSPORTATION	\$168,192.31	100%	\$146,327.31	\$21,865.00
107.B	ADULT EDUCATION EDGE	\$31,581.92	100%	\$0.00	\$31,581.92
146	FICA	\$748,552.50	100%	\$651,240.68	\$97,311.82
TOTAL STATE AID		\$2,738,766.63		\$2,370,923.19	\$367,843.44

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$166,979.20	\$166,979.20-
21.1	1992 MEMBERSHIP CORRECTION	\$4,001.66	100%	\$3,481.44	\$520.22
21.1	1987 S.E.V. ADJUSTMENT	\$1,199.28	100%	\$1,199.28	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$3,342.11	100%	\$3,342.11	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$1,909.11	100%	\$1,909.11	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$9,218.10	100%	\$9,218.10	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$40,217.21	100%	\$40,217.21	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$39,258.31	100%	\$39,258.31	\$0.00
52	1991 SPECIAL EDUCATION	\$19,212.06	100%	\$19,212.06	\$0.00
52	1992 SPECIAL EDUCATION	\$38,904.86	100%	\$38,904.86	\$0.00
53	1991 SPECIAL EDUCATION	\$51,534.30	100%	\$51,534.30	\$0.00
53	1992 SPECIAL EDUCATION	\$16,399.34	100%	\$16,399.34	\$0.00
71	1992 TRANSPORTATION	\$1,130.97	100%	\$1,130.97	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$5,124.80-	100%	\$5,124.80-	\$0.00
146	1992 FICA ADJUSTMENT	\$48,151.39	100%	\$48,151.39	\$0.00
TOTAL ADJUSTMENTS		\$269,353.90		\$435,812.88	\$166,458.98-

SUBTOTALS	\$3,008,120.53	\$2,806,736.07	\$201,384.46
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 25-100 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,008,120.53	\$2,806,736.07	\$201,384.46
PAY 10/20/92 \$400,822.93	PAY 11/20/92 \$331,934.79	PAY 12/20/92 \$321,972.59	
PAY 01/20/93 \$236,617.62	PAY 02/20/93 \$232,914.11	PAY 03/20/93 \$327,148.35	
PAY 04/20/93 \$272,324.54	PAY 05/20/93 \$244,612.60	PAY 06/20/93 \$438,388.54	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$201,384.46		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 25-110
ISD 25

OFFICE OF THE SUPERINTENDENT
KEARSLEY COMMUNITY SCHOOLS
G-4396 UNDERHILL DRIVE
FLINT, MI 48506

STATE EQUALIZED VALUATION	\$188,371,321
SEV PER PUPIL	\$54,329.68
STATE AID MEMBERSHIP	3,467.19
K-12/FT	3,298.33; ADULT/PT 168.86
MILLS AUTHORIZED-39.4000	LEVIED-39.4000
AGI ('90)	\$164,223,233
AGI/RETURN	\$29,164.13
AGI/PUPIL ('92)	\$45,834.00
GROSS ALLOWANCE (pp)	\$4,135.04
LOCAL REVENUE (pp)	\$2,140.59

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,920.45)	\$6,658,565.04	100%	\$5,787,908.96	\$870,656.08
21.1	INCENTIVE GRANT - GRADUATION	\$104,015.70	100%	\$90,456.34	\$13,559.36
21.1	INCENTIVE GRANT - CLASS SIZE	\$48,540.66	100%	\$42,212.96	\$6,327.70
21.1	INCENTIVE GRANT - QUALITY	\$86,679.75	100%	\$75,380.28	\$11,299.47
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$17,335.95	100%	\$15,076.06	\$2,259.89
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$881,494.55	100%	\$881,494.55	\$0.00
24	COURT PLACED CHILDREN C	\$30,392.54	100%	\$26,441.51	\$3,951.03
46	SCHOOL DROPOUT PROGRAM GRANTS	\$44,061.00	100%	\$38,333.07	\$5,727.93
47.3	GIFTED-PROGRAM GRANTS	\$15,232.80	100%	\$13,252.54	\$1,980.26
48	ALTERNATE JUVENILE REHABILITATION	\$31,350.40	100%	\$27,274.85	\$4,075.55
52	SPECIAL EDUCATION	\$152,302.51	100%	\$132,503.18	\$19,799.33
53	SP. ED. MENTAL HEALTH INST.	\$21,350.00	100%	\$18,574.50	\$2,775.50
61.1	VOC. ED. ADDED COST	\$44,529.68	100%	\$38,740.82	\$5,788.86
71	TRANSPORTATION	\$218,245.16	100%	\$189,873.29	\$28,371.87
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
107.B	ADULT EDUCATION EDGE	\$128,123.26	100%	\$113,057.12	\$15,066.14
146	FICA	\$824,899.50	100%	\$717,662.57	\$107,236.93
TOTAL STATE AID		\$9,310,493.50		\$8,211,178.85	\$1,099,314.65

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$201,009.80	\$201,009.80-
21.1	1992 MEMBERSHIP CORRECTION	\$24,321.42	100%	\$21,159.64	\$3,161.78
48	1992 ALTERN. JUVENILE REHAB.	\$872.93-	100%	\$872.93-	\$0.00
52	1991 SPECIAL EDUCATION	\$16,004.82	100%	\$16,004.82	\$0.00
52	1992 SPECIAL EDUCATION	\$6,654.78-	100%	\$6,654.78-	\$0.00
53	1991 SPECIAL EDUCATION	\$3,453.00	100%	\$3,453.00	\$0.00
53	1992 SPECIAL EDUCATION	\$8,244.00	100%	\$8,244.00	\$0.00
71	1992 TRANSPORTATION	\$7,989.54	100%	\$7,989.54	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$14,386.93	100%	\$14,386.93	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$4,758.78	100%	\$4,758.78	\$0.00
146	1992 FICA ADJUSTMENT	\$150,764.84-	100%	\$150,764.84-	\$0.00
TOTAL ADJUSTMENTS		\$79,134.06-		\$118,713.96	\$197,848.02-

SUBTOTALS	\$9,231,359.44	\$8,329,892.81	\$901,466.63
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 25-110 (continued)

PAYMENT DATA	TOTAL \$9,231,359.44	PREVIOUSLY PAID \$8,329,896.66	CURRENT PAYMENT \$901,462.78
PAY 10/20/92 \$1,100,075.44	PAY 11/20/92 \$1,083,225.13	PAY 12/20/92 \$802,106.11	
PAY 01/20/93 \$916,642.32	PAY 02/20/93 \$993,421.69	PAY 03/20/93 \$668,802.31	
PAY 04/20/93 \$939,175.28	PAY 05/20/93 \$817,324.17	PAY 06/20/93 \$1,009,124.21	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$901,462.78		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 25-120
ISD 25

OFFICE OF THE SUPERINTENDENT
FLUSHING COMMUNITY SCHOOLS
522 N. MCKINLEY ROAD
FLUSHING, MI 48433

STATE EQUALIZED VALUATION	\$317,479,355
SEV PER PUPIL	\$78,489.58
STATE AID MEMBERSHIP	4,044.86
K-12/FT 3,983.00; ADULT/PT	61.86
MILLS AUTHORIZED-35.5000	LEVIED-35.5000
AGI ('90)	\$342,754,776
AGI/RETURN	\$36,914.89
AGI/PUPIL ('92)	\$84,194.25
GROSS ALLOWANCE (pp)	\$3,759.59
LOCAL REVENUE (pp)	\$2,786.38

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$899.21)	\$3,637,178.56	100%	\$3,164,345.35	\$472,833.21
21.1 INCENTIVE GRANT - GRADUATION	\$121,345.80	100%	\$105,570.85	\$15,774.95
21.1 INCENTIVE GRANT - CLASS SIZE	\$56,628.04	100%	\$49,266.39	\$7,361.65
21.1 INCENTIVE GRANT - QUALITY	\$101,121.50	100%	\$87,975.71	\$13,145.79
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$20,224.30	100%	\$17,595.14	\$2,629.16
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$480,700.00	100%	\$480,700.00	\$0.00
24 COURT PLACED CHILDREN C	\$25,189.25	100%	\$21,914.65	\$3,274.60
34A MEAP ACHIEVEMENT INCENTIVE	\$5,526.71	100%	\$4,808.24	\$718.47
47.3 GIFTED-PROGRAM GRANTS	\$17,666.00	100%	\$15,369.42	\$2,296.58
52 SPECIAL EDUCATION	\$116,372.42	100%	\$101,244.01	\$15,128.41
53 SP. ED. MENTAL HEALTH INST.	\$5,458.37	100%	\$4,748.78	\$709.59
61.1 VOC. ED. ADDED COST	\$27,469.62	100%	\$23,898.57	\$3,571.05
71 TRANSPORTATION	\$234,213.85	100%	\$203,766.05	\$30,447.80
146 FICA	\$871,297.52	100%	\$758,028.84	\$113,268.68
TOTAL STATE AID	\$5,720,391.94		\$5,039,232.00	\$681,159.94

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$235,630.00	\$235,630.00-
52 1991 SPECIAL EDUCATION	\$5,350.21-	100%	\$5,350.21-	\$0.00
52 1992 SPECIAL EDUCATION	\$3,693.11-	100%	\$3,693.11-	\$0.00
53 1991 SPECIAL EDUCATION	\$3,622.00-	100%	\$3,622.00-	\$0.00
53 1992 SPECIAL EDUCATION	\$6,910.09-	100%	\$6,910.09-	\$0.00
71 1992 TRANSPORTATION	\$4,183.16	100%	\$4,183.16	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$18,714.00-	100%	\$18,714.00-	\$0.00
146 1992 FICA ADJUSTMENT	\$49,522.33-	100%	\$49,522.33-	\$0.00
TOTAL ADJUSTMENTS	\$83,628.58-		\$152,001.42	\$235,630.00-

SUBTOTALS	\$5,636,763.36		\$5,191,233.42	\$445,529.94
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$5,636,763.36	\$5,191,243.78	\$445,519.58

PAY 10/20/92	\$700,380.45	PAY 11/20/92	\$708,745.68	PAY 12/20/92	\$522,795.28
PAY 01/20/93	\$530,379.18	PAY 02/20/93	\$564,637.40	PAY 03/20/93	\$493,260.77
PAY 04/20/93	\$576,964.65	PAY 05/20/93	\$525,442.92	PAY 06/20/93	\$568,637.45
PAY 06/25/93	\$0.00	PAY 08/20/93	\$445,519.58		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 25-130
ISD 25

OFFICE OF THE SUPERINTENDENT
ATHERTON COMMUNITY SCHOOL DISTRICT
3354 SOUTH GENESEE ROAD
BURTON, MI 48519

STATE EQUALIZED VALUATION	\$112,544,700
SEV PER PUPIL	\$99,542.46
STATE AID MEMBERSHIP	1,130.62
K-12/FT	1,111.00; ADULT/PT 19.62
MILLS AUTHORIZED-36.9000	LEVIED-36.9000
AGI ('90)	\$57,178,966
AGI/RETURN	\$27,397.68
AGI/PUPIL ('92)	\$51,745.67
GROSS ALLOWANCE (pp)	\$3,889.36
LOCAL REVENUE (pp)	\$3,673.12

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$147.24)	\$166,472.49	100%	\$144,831.07	\$21,641.42
21.1	INCENTIVE GRANT - GRADUATION	\$33,918.60	100%	\$29,509.18	\$4,409.42
21.1	INCENTIVE GRANT - CLASS SIZE	\$15,828.68	100%	\$13,770.95	\$2,057.73
21.1	INCENTIVE GRANT - QUALITY	\$28,265.50	100%	\$24,590.99	\$3,674.51
24	COURT PLACED CHILDREN C	\$18,863.40	100%	\$16,411.16	\$2,452.24
25	MUNICIPAL OVERBURDEN	\$6,362.33	100%	\$5,550.81	\$811.52
31	COMPENSATORY EDUCATION	\$15,117.00	100%	\$13,151.79	\$1,965.21
34A	MEAP ACHIEVMENT INCENTIVE	\$17,961.92	100%	\$15,626.87	\$2,335.05
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52	SPECIAL EDUCATION	\$35,701.00	100%	\$31,059.87	\$4,641.13
71	TRANSPORTATION	\$69,751.03	100%	\$60,683.40	\$9,067.63
146	FICA	\$272,970.42	100%	\$237,484.27	\$35,486.15
TOTAL STATE AID		\$687,212.37		\$597,890.36	\$89,322.01

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15	1992 OVERPAYMENT	\$13,326.35-	100%	\$13,326.35-	\$0.00
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$77,953.00	\$77,953.00-
21.1	1992 S.E.V. ADJUSTMENT	\$27,722.97	100%	\$27,722.97	\$0.00
52	1991 SPECIAL EDUCATION	\$1,109.57-	100%	\$1,109.57-	\$0.00
52	1992 SPECIAL EDUCATION	\$771.49-	100%	\$771.49-	\$0.00
71	1992 TRANSPORTATION	\$1,004.08	100%	\$1,004.08	\$0.00
146	1992 FICA ADJUSTMENT	\$2,951.83	100%	\$2,951.83	\$0.00
TOTAL ADJUSTMENTS		\$16,471.47		\$94,424.47	\$77,953.00-

SUBTOTALS	\$703,683.84	\$692,314.83	\$11,369.01
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$703,683.84	\$692,314.83	\$11,369.01

PAY 10/20/92	\$75,522.48	PAY 11/20/92	\$89,995.93	PAY 12/20/92	\$58,246.32
PAY 01/20/93	\$57,761.80	PAY 02/20/93	\$82,902.93	PAY 03/20/93	\$93,157.09
PAY 04/20/93	\$60,159.03	PAY 05/20/93	\$56,048.16	PAY 06/20/93	\$118,487.73
PAY 06/25/93	\$33.36	PAY 08/20/93	\$11,369.01		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 25-140
ISD 25

OFFICE OF THE SUPERINTENDENT
DAVISON COMMUNITY SCHOOLS
615 EAST CLARK STREET
DAVISON, MI 48423

STATE EQUALIZED VALUATION	\$294,843,897
SEV PER PUPIL	\$60,595.90
STATE AID MEMBERSHIP	4,865.74
K-12/FT	4,661.00; ADULT/PT 204.74
MILLS AUTHORIZED-34.9000	LEVIED-34.9000
AGI ('90)	\$321,415,498
AGI/RETURN	\$31,205.39
AGI/PUPIL ('92)	\$65,917.86
GROSS ALLOWANCE (pp)	\$3,701.82
LOCAL REVENUE (pp)	\$2,114.80

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,513.02)	\$7,361,961.93	100%	\$6,404,906.88	\$957,055.05
21.1	INCENTIVE GRANT - GRADUATION	\$145,972.20	100%	\$126,995.81	\$18,976.39
21.1	INCENTIVE GRANT - CLASS SIZE	\$68,120.36	100%	\$59,264.71	\$8,855.65
21.1	INCENTIVE GRANT - QUALITY	\$121,643.50	100%	\$105,829.85	\$15,813.65
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$24,328.70	100%	\$21,165.97	\$3,162.73
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$906,405.91	100%	\$906,405.91	\$0.00
24	COURT PLACED CHILDREN C	\$1,110.55	100%	\$966.18	\$144.37
34A	MEAP ACHIEVEMENT INCENTIVE	\$18,136.26	100%	\$15,778.55	\$2,357.71
47.3	GIFTED-PROGRAM GRANTS	\$20,917.60	100%	\$18,198.31	\$2,719.29
48	ALTERNATE JUVENILE REHABILITATION	\$32,718.42	100%	\$28,465.03	\$4,253.39
52	SPECIAL EDUCATION	\$116,419.55	100%	\$101,285.01	\$15,134.54
61.1	VOC. ED. ADDED COST	\$67,147.77	100%	\$58,418.56	\$8,729.21
61.2	VOC. ED. ADMINISTRATION	\$3,200.00	100%	\$2,784.00	\$416.00
71	TRANSPORTATION	\$257,720.89	100%	\$224,217.17	\$33,503.72
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$7,000.00	100%	\$6,090.00	\$910.00
101A	EXTENDED SCHOOL YEAR	\$22,275.00	100%	\$22,275.00	\$0.00
146	FICA	\$992,939.53	100%	\$863,857.39	\$129,082.14
TOTAL STATE AID		\$10,174,768.17		\$8,972,776.83	\$1,201,991.34

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$280,735.00	\$280,735.00-
21.1	1992 MEMBERSHIP CORRECTION	\$25,402.02	100%	\$22,099.76	\$3,302.26
21.1	1989 S.E.V. ADJUSTMENT	\$1,011.28	100%	\$1,011.28	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$4,701.73	100%	\$4,701.73	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$3,502.56	100%	\$3,502.56	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$1,236.89	100%	\$1,236.89	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$446.77-	100%	\$446.77-	\$0.00
52	1991 SPECIAL EDUCATION	\$14,724.53-	100%	\$14,724.53-	\$0.00
52	1992 SPECIAL EDUCATION	\$11,725.93	100%	\$11,725.93	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$1,511.00-	100%	\$0.00	\$1,511.00-
71	1992 TRANSPORTATION	\$1,851.47-	100%	\$1,851.47-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$11,491.98-	100%	\$11,491.98-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$5,642.69	100%	\$5,642.69	\$0.00
146	1992 FICA ADJUSTMENT	\$46,986.02	100%	\$46,986.02	\$0.00
TOTAL ADJUSTMENTS		\$70,183.37		\$349,127.11	\$278,943.74-

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 25-140 (continued)

SUBTOTALS	\$10,244,951.54	\$9,321,903.94	\$923,047.60
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$10,244,951.54	\$9,321,903.94	\$923,047.60

PAY 10/20/92	\$1,144,548.19	PAY 11/20/92	\$1,158,156.97	PAY 12/20/92	\$1,075,316.89
PAY 01/20/93	\$934,952.86	PAY 02/20/93	\$1,015,681.34	PAY 03/20/93	\$964,229.56
PAY 04/20/93	\$1,021,380.37	PAY 05/20/93	\$931,221.84	PAY 06/20/93	\$1,076,415.92
PAY 06/25/93	\$0.00	PAY 08/20/93	\$923,047.60		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 25-150
ISD 25

OFFICE OF THE SUPERINTENDENT
CLIO AREA SCHOOL DISTRICT
430 NORTH MILL STREET
CLIO, MI 48420

STATE EQUALIZED VALUATION	\$217,123,707
SEV PER PUPIL	\$53,232.12
STATE AID MEMBERSHIP	4,078.81
K-12/FT	3,954.54; ADULT/PT 124.27
MILLS AUTHORIZED-35.5000	LEVIED-35.5000
AGI ('90)	\$214,747,193
AGI/RETURN	\$30,093.50
AGI/PUPIL ('92)	\$52,711.63
GROSS ALLOWANCE (pp)	\$3,759.59
LOCAL REVENUE (pp)	\$1,889.74

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,795.85)	\$7,324,930.94	100%	\$6,372,689.92	\$952,241.02
21.1	INCENTIVE GRANT - GRADUATION	\$122,364.30	100%	\$106,456.94	\$15,907.36
21.1	INCENTIVE GRANT - CLASS SIZE	\$57,103.34	100%	\$49,679.91	\$7,423.43
21.1	INCENTIVE GRANT - QUALITY	\$101,970.25	100%	\$88,714.12	\$13,256.13
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$20,394.05	100%	\$17,742.82	\$2,651.23
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$932,547.99	100%	\$932,547.99	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,898.00	100%	\$2,521.26	\$376.74
24	COURT PLACED CHILDREN C	\$69,176.46	100%	\$0.00	\$69,176.46
34A	MEAP ACHIEVEMENT INCENTIVE	\$22,726.63	100%	\$19,772.17	\$2,954.46
36	EARLY CHILDHOOD EDUCATION	\$50,000.00	100%	\$43,500.00	\$6,500.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$118,626.00	100%	\$103,204.62	\$15,421.38
47.3	GIFTED-PROGRAM GRANTS	\$17,542.80	100%	\$15,262.24	\$2,280.56
51.3	SP. ED. RULE CHANGE COSTS	\$15,808.16	100%	\$13,753.10	\$2,055.06
52	SPECIAL EDUCATION	\$113,016.58	100%	\$98,324.42	\$14,692.16
53	SP. ED. MENTAL HEALTH INST.	\$22,057.74	100%	\$19,190.23	\$2,867.51
61.1	VOC. ED. ADDED COST	\$41,146.42	100%	\$35,797.39	\$5,349.03
71	TRANSPORTATION	\$309,068.21	100%	\$268,889.34	\$40,178.87
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$0.00	100%	\$0.00	\$0.00
107.B	ADULT EDUCATION EDGE	\$132,669.20	100%	\$117,068.50	\$15,600.70
146	FICA	\$924,607.14	100%	\$804,408.21	\$120,198.93
TOTAL STATE AID		\$10,402,029.21		\$9,112,459.43	\$1,289,569.78

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$229,703.00	\$229,703.00-
21.1	1991 S.E.V. ADJUSTMENT	\$39,346.78	100%	\$39,346.78	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$34,455.87	100%	\$34,455.87	\$0.00
52	1991 SPECIAL EDUCATION	\$9,478.53	100%	\$9,478.53	\$0.00
52	1992 SPECIAL EDUCATION	\$14,173.34-	100%	\$14,173.34-	\$0.00
53	1991 SPECIAL EDUCATION	\$4,820.00-	100%	\$4,820.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$11,174.39-	100%	\$11,174.39-	\$0.00
71	1992 TRANSPORTATION	\$6,243.56	100%	\$6,243.56	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$6,970.88-	100%	\$6,970.88-	\$0.00
146	1992 FICA ADJUSTMENT	\$2,503.16	100%	\$2,503.16	\$0.00
TOTAL ADJUSTMENTS		\$54,889.29		\$284,592.29	\$229,703.00-

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 25-150 (continued)

SUBTOTALS		\$10,456,918.50	\$9,397,051.72	\$1,059,866.78	
		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
PAYMENT DATA		\$10,456,918.50	\$9,413,392.80	\$1,043,525.70	
PAY 10/20/92	\$1,153,885.40	PAY 11/20/92	\$1,144,159.10	PAY 12/20/92	\$1,048,979.50
PAY 01/20/93	\$959,605.27	PAY 02/20/93	\$1,107,198.39	PAY 03/20/93	\$977,752.81
PAY 04/20/93	\$1,044,490.06	PAY 05/20/93	\$924,322.43	PAY 06/20/93	\$1,052,999.84
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,043,525.70		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 25-180
ISD 25

OFFICE OF THE SUPERINTENDENT
SWARTZ CREEK COMMUNITY SCHS
8354 CAPPY LANE
SWARTZ CREEK, MI 48473

STATE EQUALIZED VALUATION	\$408,844,855
SEV PER PUPIL	\$93,443.63
STATE AID MEMBERSHIP	4,375.31
K-12/FT	4,248.00; ADULT/PT 127.31
MILLS AUTHORIZED-40.1500	LEVIED-40.1500
AGI ('90)	\$270,878,783
AGI/RETURN	\$31,834.39
AGI/PUPIL ('92)	\$61,717.65
GROSS ALLOWANCE (pp)	\$4,207.24
LOCAL REVENUE (pp)	\$3,751.76

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$381.48)	\$1,669,093.26	100%	\$1,452,111.14	\$216,982.12
21.1	INCENTIVE GRANT - GRADUATION	\$131,259.30	100%	\$114,195.59	\$17,063.71
21.1	INCENTIVE GRANT - CLASS SIZE	\$61,254.34	100%	\$53,291.28	\$7,963.06
21.1	INCENTIVE GRANT - QUALITY	\$109,382.75	100%	\$95,162.99	\$14,219.76
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$21,876.55	100%	\$19,032.60	\$2,843.95
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$223,359.43	100%	\$223,359.43	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$3,381.00	100%	\$2,941.47	\$439.53
24	COURT PLACED CHILDREN C	\$19,774.03	100%	\$17,203.41	\$2,570.62
34A	MEAP ACHIEVMENT INCENTIVE	\$26,639.16	100%	\$23,176.07	\$3,463.09
41	BILINGUAL PROGRAM	\$813.60	100%	\$707.83	\$105.77
47.3	GIFTED-PROGRAM GRANTS	\$18,871.60	100%	\$16,418.29	\$2,453.31
48	ALTERNATE JUVENILE REHABILITATION	\$10,070.13	100%	\$8,761.01	\$1,309.12
51.3	SP. ED. RULE CHANGE COSTS	\$10,061.00	100%	\$8,753.07	\$1,307.93
52	SPECIAL EDUCATION	\$141,749.92	100%	\$123,322.43	\$18,427.49
53	SP. ED. MENTAL HEALTH INST.	\$6,314.00	100%	\$5,493.18	\$820.82
61.1	VOC. ED. ADDED COST	\$19,254.65	100%	\$16,751.55	\$2,503.10
71	TRANSPORTATION	\$306,775.60	100%	\$266,894.77	\$39,880.83
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$1,090,884.84	100%	\$949,069.81	\$141,815.03
TOTAL STATE AID		\$3,874,190.16		\$3,399,582.17	\$474,607.99

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$294,492.80	\$294,492.80-
21.1	1989 S.E.V. ADJUSTMENT	\$511.05	100%	\$511.05	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$196.65	100%	\$196.65	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$11,850.66	100%	\$11,850.66	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$21,661.16	100%	\$21,661.16	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
52	1991 SPECIAL EDUCATION	\$988.74	100%	\$988.74	\$0.00
52	1992 SPECIAL EDUCATION	\$9,686.86-	100%	\$9,686.86-	\$0.00
53	1991 SPECIAL EDUCATION	\$2,274.00-	100%	\$2,274.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$32,225.33-	100%	\$32,225.33-	\$0.00
71	1992 TRANSPORTATION	\$4,171.33	100%	\$4,171.33	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$16,963.32-	100%	\$16,963.32-	\$0.00
146	1992 FICA ADJUSTMENT	\$46,956.83-	100%	\$46,956.83-	\$0.00
TOTAL ADJUSTMENTS		\$68,864.22-		\$225,628.58	\$294,492.80-

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 25-180 (continued)

SUBTOTALS	\$3,805,325.94	\$3,625,210.75	\$180,115.19
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$3,805,325.94	\$3,625,210.75	\$180,115.19

PAY 10/20/92	\$524,298.98	PAY 11/20/92	\$533,396.72	PAY 12/20/92	\$347,930.72
PAY 01/20/93	\$351,098.21	PAY 02/20/93	\$371,078.42	PAY 03/20/93	\$336,580.94
PAY 04/20/93	\$384,129.15	PAY 05/20/93	\$402,750.19	PAY 06/20/93	\$373,944.79
PAY 06/25/93	\$2.63	PAY 08/20/93	\$180,115.19		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 25-200
ISD 25

OFFICE OF THE SUPERINTENDENT
LAKE FENTON SCHOOLS
11425 TORREY ROAD
FENTON, MI 48430

STATE EQUALIZED VALUATION	\$188,015,512
SEV PER PUPIL	\$132,666.89
STATE AID MEMBERSHIP	1,417.20
K-12/FT	1,417.20; ADULT/PT 0.00
MILLS AUTHORIZED-35.5400	LEVIED-34.1333
AGI ('90)	\$77,652,617
AGI/RETURN	\$38,594.74
AGI/PUPIL ('92)	\$54,800.72
GROSS ALLOWANCE (pp)	\$3,623.01
LOCAL REVENUE (pp)	\$4,528.36

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$178,807.07-	100%	\$155,562.15-	\$23,244.92-
34A MEAP ACHIEVMENT INCENTIVE	\$6,456.46	100%	\$5,617.12	\$839.34
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$48,859.55	100%	\$42,507.81	\$6,351.74
71 TRANSPORTATION	\$101,605.82	100%	\$88,397.06	\$13,208.76
146 FICA	\$361,196.82	100%	\$314,241.23	\$46,955.59
TOTAL STATE AID	\$339,311.58		\$295,201.07	\$44,110.51

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$35,716.56-	100%	\$35,716.56-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$93,297.40	\$93,297.40-
52 1991 SPECIAL EDUCATION	\$4,105.86-	100%	\$4,105.86-	\$0.00
52 1992 SPECIAL EDUCATION	\$3,328.95-	100%	\$3,328.95-	\$0.00
53 1991 SPECIAL EDUCATION	\$5,176.00-	100%	\$5,176.00-	\$0.00
53 1992 SPECIAL EDUCATION	\$11,069.00-	100%	\$11,069.00-	\$0.00
71 1992 TRANSPORTATION	\$1,027.51	100%	\$1,027.51	\$0.00
146 1992 FICA ADJUSTMENT	\$30,895.25	100%	\$30,895.25	\$0.00
TOTAL ADJUSTMENTS	\$27,473.61-		\$65,823.79	\$93,297.40-

SUBTOTALS	\$311,837.97		\$361,024.86	\$49,186.89-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$311,837.97	\$361,024.86	\$-49,186.89

PAY 10/20/92	\$36,047.28	PAY 11/20/92	\$78,962.62	PAY 12/20/92	\$63,117.68
PAY 01/20/93	\$32,845.71	PAY 02/20/93	\$31,798.66	PAY 03/20/93	\$30,380.31
PAY 04/20/93	\$33,441.03	PAY 05/20/93	\$30,096.94	PAY 06/20/93	\$24,334.63
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 25-210
ISD 25

OFFICE OF THE SUPERINTENDENT
WESTWOOD HEIGHTS SCHOOL DISTRICT
3207 FINNEY COURT
FLINT, MI 48504

STATE EQUALIZED VALUATION	\$96,226,911
SEV PER PUPIL	\$79,811.98
STATE AID MEMBERSHIP	1,205.67
K-12/FT	1,205.67; ADULT/PT 0.00
MILLS AUTHORIZED-39.0000	LEVIED-39.0000
AGI ('90)	\$44,235,581
AGI/RETURN	\$25,868.76
AGI/PUPIL ('92)	\$36,710.03
GROSS ALLOWANCE (pp)	\$4,096.53
LOCAL REVENUE (pp)	\$3,112.67

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$909.86)	\$1,096,990.91	100%	\$954,382.09	\$142,608.82
21.1	INCENTIVE GRANT - GRADUATION	\$36,170.10	100%	\$31,467.99	\$4,702.11
21.1	INCENTIVE GRANT - CLASS SIZE	\$16,879.38	100%	\$14,685.06	\$2,194.32
21.1	INCENTIVE GRANT - QUALITY	\$30,141.75	100%	\$26,223.32	\$3,918.43
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,028.35	100%	\$5,244.66	\$783.69
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$155,495.85	100%	\$155,495.85	\$0.00
24	COURT PLACED CHILDREN C	\$43,218.39	100%	\$37,600.00	\$5,618.39
25	MUNICIPAL OVERBURDEN	\$11,761.47	100%	\$10,261.28	\$1,500.19
31	COMPENSATORY EDUCATION	\$22,097.00	100%	\$19,224.39	\$2,872.61
36	EARLY CHILDHOOD EDUCATION	\$45,000.00	100%	\$39,150.00	\$5,850.00
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52	SPECIAL EDUCATION	\$30,716.29	100%	\$26,723.17	\$3,993.12
53	SP. ED. MENTAL HEALTH INST.	\$408.43	100%	\$355.33	\$53.10
61.1	VOC. ED. ADDED COST	\$5,603.03	100%	\$4,874.64	\$728.39
71	TRANSPORTATION	\$64,991.87	100%	\$56,542.93	\$8,448.94
146	FICA	\$286,807.37	100%	\$249,522.41	\$37,284.96
TOTAL STATE AID		\$1,858,310.19		\$1,636,973.12	\$221,337.07

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$88,235.40	\$88,235.40-
21.1	1990 S.E.V. ADJUSTMENT	\$387.87	100%	\$387.87	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$7,265.70	100%	\$7,265.70	\$0.00
52	1991 SPECIAL EDUCATION	\$2,479.58	100%	\$2,479.58	\$0.00
52	1992 SPECIAL EDUCATION	\$3,063.80	100%	\$3,063.80	\$0.00
53	1991 SPECIAL EDUCATION	\$584.50	100%	\$584.50	\$0.00
53	1992 SPECIAL EDUCATION	\$775.93	100%	\$775.93	\$0.00
71	1992 TRANSPORTATION	\$932.27	100%	\$932.27	\$0.00
146	1992 FICA ADJUSTMENT	\$12,163.35-	100%	\$12,163.35-	\$0.00
TOTAL ADJUSTMENTS		\$3,326.30		\$91,561.70	\$88,235.40-

SUBTOTALS		\$1,861,636.49		\$1,728,534.82	\$133,101.67
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 25-210 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,861,636.49	\$1,728,534.82	\$133,101.67	
PAY 10/20/92	\$232,289.93	PAY 11/20/92	\$227,670.91	PAY 12/20/92	\$171,328.09
PAY 01/20/93	\$166,626.38	PAY 02/20/93	\$183,535.02	PAY 03/20/93	\$173,616.72
PAY 04/20/93	\$202,729.01	PAY 05/20/93	\$169,253.98	PAY 06/20/93	\$201,476.65
PAY 06/25/93	\$8.13	PAY 08/20/93	\$133,101.67		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 25-230
ISD 25

OFFICE OF THE SUPERINTENDENT
BENTLEY COMMUNITY SCHOOL DISTRICT
1223 SOUTH BELSAY ROAD
BURTON, MI 48509

STATE EQUALIZED VALUATION \$78,487,700
SEV PER PUPIL \$71,093.93
STATE AID MEMBERSHIP 1,104.00
K-12/FT 1,104.00; ADULT/PT 0.00
MILLS AUTHORIZED-38.1500 LEVIED-38.1500
AGI ('90) \$74,218,660
AGI/RETURN \$32,297.07
AGI/PUPIL ('92) \$65,218.51
GROSS ALLOWANCE (pp) \$4,009.70
LOCAL REVENUE (pp) \$2,712.23

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,228.47)	\$1,356,230.88	100%	\$1,179,920.87	\$176,310.01
21.1	INCENTIVE GRANT - GRADUATION	\$33,120.00	100%	\$28,814.40	\$4,305.60
21.1	INCENTIVE GRANT - CLASS SIZE	\$15,456.00	100%	\$13,446.72	\$2,009.28
21.1	INCENTIVE GRANT - QUALITY	\$27,600.00	100%	\$24,012.00	\$3,588.00
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$180,413.79	100%	\$180,413.79	\$0.00
24	COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
25	MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$15,117.00	100%	\$13,151.79	\$1,965.21
34A	MEAP ACHIEVEMENT INCENTIVE	\$9,035.81	100%	\$7,861.15	\$1,174.66
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52	SPECIAL EDUCATION	\$51,364.93	100%	\$44,687.49	\$6,677.44
53	SP. ED. MENTAL HEALTH INST.	\$3,062.00	100%	\$2,663.94	\$398.06
71	TRANSPORTATION	\$65,840.30	100%	\$57,281.06	\$8,559.24
146	FICA	\$248,717.62	100%	\$216,384.33	\$32,333.29
TOTAL STATE AID		\$2,011,958.33		\$1,773,857.54	\$238,100.79

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$77,484.20	\$77,484.20-
31	1992 COMP. ED. ADJ.	\$6,040.00-	100%	\$6,040.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,475.57-	100%	\$3,475.57-	\$0.00
52	1992 SPECIAL EDUCATION	\$3,244.95-	100%	\$3,244.95-	\$0.00
53	1991 SPECIAL EDUCATION	\$307.00	100%	\$307.00	\$0.00
53	1992 SPECIAL EDUCATION	\$3,075.00-	100%	\$3,075.00-	\$0.00
71	1992 TRANSPORTATION	\$89.62	100%	\$89.62	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$9,071.63-	100%	\$9,071.63-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,863.11-	100%	\$4,863.11-	\$0.00
TOTAL ADJUSTMENTS		\$29,373.64-		\$48,110.56	\$77,484.20-

SUBTOTALS \$1,982,584.69 \$1,821,968.10 \$160,616.59

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 25-230 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,982,584.69	\$1,821,968.10	\$160,616.59	
PAY 10/20/92	\$252,280.71	PAY 11/20/92	\$255,372.34	PAY 12/20/92	\$210,685.81
PAY 01/20/93	\$189,920.24	PAY 02/20/93	\$212,811.38	PAY 03/20/93	\$123,148.91
PAY 04/20/93	\$200,544.98	PAY 05/20/93	\$184,447.67	PAY 06/20/93	\$192,756.06
PAY 06/25/93	\$0.00	PAY 08/20/93	\$160,616.59		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 25-240
ISD 25

OFFICE OF THE SUPERINTENDENT
BEECHER COMMUNITY SCH DISTRICT
1020 WEST COLDWATER ROAD
FLINT, MI 48505

STATE EQUALIZED VALUATION \$93,937,238
SEV PER PUPIL \$28,718.99
STATE AID MEMBERSHIP 3,270.91
K-12/FT 3,003.71; ADULT/PT 267.20
MILLS AUTHORIZED-42.0000 LEVIED-42.0000
AGI ('90) \$54,498,076
AGI/RETURN \$22,482.70
AGI/PUPIL ('92) \$16,810.02
GROSS ALLOWANCE (pp) \$4,380.34
LOCAL REVENUE (pp) \$1,206.20

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$3,105.14)	\$10,156,633.48	100%	\$8,836,271.13	\$1,320,362.35
21.1	INCENTIVE GRANT - GRADUATION	\$98,127.30	100%	\$85,370.75	\$12,756.55
21.1	INCENTIVE GRANT - CLASS SIZE	\$45,792.74	100%	\$39,839.68	\$5,953.06
21.1	INCENTIVE GRANT - QUALITY	\$81,772.75	100%	\$71,142.29	\$10,630.46
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,236,804.11	100%	\$1,236,804.11	\$0.00
24	COURT PLACED CHILDREN C	\$59,572.62	100%	\$51,828.18	\$7,744.44
31	COMPENSATORY EDUCATION	\$140,705.00	100%	\$122,413.35	\$18,291.65
36	EARLY CHILDHOOD EDUCATION	\$225,000.00	100%	\$195,750.00	\$29,250.00
41	BILINGUAL PROGRAM	\$14,644.77	100%	\$12,740.95	\$1,903.82
46	SCHOOL DROPOUT PROGRAM GRANTS	\$123,295.00	100%	\$107,266.65	\$16,028.35
47.3	GIFTED-PROGRAM GRANTS	\$13,076.80	100%	\$11,376.82	\$1,699.98
52	SPECIAL EDUCATION	\$99,104.30	100%	\$86,220.74	\$12,883.56
53	SP. ED. MENTAL HEALTH INST.	\$25,915.42	100%	\$22,546.42	\$3,369.00
61.1	VOC. ED. ADDED COST	\$9,017.85	100%	\$7,845.53	\$1,172.32
71	TRANSPORTATION	\$68,927.85	100%	\$59,967.23	\$8,960.62
107.B	ADULT EDUCATION EDGE	\$260,137.33	100%	\$229,547.53	\$30,589.80
146	FICA	\$770,737.50	100%	\$670,541.63	\$100,195.87
TOTAL STATE AID		\$13,429,264.82		\$11,847,472.99	\$1,581,791.83

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$247,142.60	\$247,142.60-
21.1	1984 S.E.V. ADJUSTMENT	\$61,540.00	100%	\$61,540.00	\$0.00
21.1	1985 S.E.V. ADJUSTMENT	\$137,560.00	100%	\$137,560.00	\$0.00
21.1	1986 S.E.V. ADJUSTMENT	\$206,340.00	100%	\$206,340.00	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$275,120.00	100%	\$275,120.00	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$342,899.07	100%	\$342,899.07	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$412,680.00	100%	\$412,680.00	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$457,653.08	100%	\$457,653.08	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$457,864.09	100%	\$457,864.09	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$465,782.10	100%	\$465,782.10	\$0.00
52	1991 SPECIAL EDUCATION	\$20,906.40-	100%	\$20,906.40-	\$0.00
52	1992 SPECIAL EDUCATION	\$9,699.62	100%	\$9,699.62	\$0.00
53	1991 SPECIAL EDUCATION	\$9,770.00	100%	\$9,770.00	\$0.00
53	1992 SPECIAL EDUCATION	\$903.77	100%	\$903.77	\$0.00
71	1992 TRANSPORTATION	\$3,888.19	100%	\$3,888.19	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$30,155.07-	100%	\$30,155.07-	\$0.00
146	1992 FICA ADJUSTMENT	\$56,725.14-	100%	\$56,725.14-	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 25-240 (continued)

TOTAL ADJUSTMENTS	\$2,733,913.31	\$2,981,055.91	\$247,142.60-
SUBTOTALS	\$16,163,178.13	\$14,828,528.90	\$1,334,649.23
PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$16,163,178.13	\$14,828,532.62	\$1,334,645.51
PAY 10/20/92	\$1,390,309.53	PAY 11/20/92	\$1,396,584.66
PAY 01/20/93	\$1,414,926.62	PAY 02/20/93	\$4,106,312.69
PAY 04/20/93	\$1,333,821.17	PAY 05/20/93	\$1,204,393.40
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,334,645.51
		PAY 12/20/92	\$1,198,111.00
		PAY 03/20/93	\$1,203,195.01
		PAY 06/20/93	\$1,580,878.54

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 25-250
ISD 25

OFFICE OF THE SUPERINTENDENT
LINDEN COMMUNITY SCHOOL DISTRICT
202 BRIDGE STREET
LINDEN, MI 48451

STATE EQUALIZED VALUATION	\$182,088,195
SEV PER PUPIL	\$74,732.59
STATE AID MEMBERSHIP	2,436.53
K-12/FT	2,402.00; ADULT/PT 34.53
MILLS AUTHORIZED-37.8200	LEVIED-37.8200
AGI ('90)	\$153,026,643
AGI/RETURN	\$34,272.48
AGI/PUPIL ('92)	\$62,741.55
GROSS ALLOWANCE (pp)	\$3,982.93
LOCAL REVENUE (pp)	\$2,826.39

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,082.54)	\$2,637,641.19	100%	\$2,294,747.84	\$342,893.35
21.1	INCENTIVE GRANT - GRADUATION	\$73,095.90	100%	\$63,593.43	\$9,502.47
21.1	INCENTIVE GRANT - CLASS SIZE	\$34,111.42	100%	\$29,676.94	\$4,434.48
21.1	INCENTIVE GRANT - QUALITY	\$60,913.25	100%	\$52,994.53	\$7,918.72
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$12,182.65	100%	\$10,598.91	\$1,583.74
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$340,943.68	100%	\$340,943.68	\$0.00
24	COURT PLACED CHILDREN C	\$25,092.46	100%	\$21,830.44	\$3,262.02
25	MUNICIPAL OVERBURDEN	\$36,459.29	100%	\$31,808.87	\$4,650.42
47.3	GIFTED-PROGRAM GRANTS	\$10,564.40	100%	\$9,191.03	\$1,373.37
52	SPECIAL EDUCATION	\$72,713.30	100%	\$63,260.57	\$9,452.73
71	TRANSPORTATION	\$245,341.74	100%	\$213,447.31	\$31,894.43
146	FICA	\$543,144.37	100%	\$472,535.60	\$70,608.77
TOTAL STATE AID		\$4,092,203.65		\$3,604,629.15	\$487,574.50

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$137,876.60	\$137,876.60-
52	1991 SPECIAL EDUCATION	\$7,527.05	100%	\$7,527.05	\$0.00
52	1992 SPECIAL EDUCATION	\$5,841.27	100%	\$5,841.27	\$0.00
71	1992 TRANSPORTATION	\$48,827.10	100%	\$48,827.10	\$0.00
101	1992 SHORT TERM	\$4,451.90-	100%	\$4,451.90-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$5,331.72	100%	\$5,331.72	\$0.00
146	1992 FICA ADJUSTMENT	\$9,367.14-	100%	\$9,367.14-	\$0.00
TOTAL ADJUSTMENTS		\$53,708.10		\$191,584.70	\$137,876.60-

SUBTOTALS	\$4,145,911.75	\$3,796,213.85	\$349,697.90
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,145,911.75	\$3,796,213.85	\$349,697.90

PAY 10/20/92	\$475,847.31	PAY 11/20/92	\$471,885.68	PAY 12/20/92	\$408,035.54
PAY 01/20/93	\$369,263.71	PAY 02/20/93	\$412,288.52	PAY 03/20/93	\$361,905.01
PAY 04/20/93	\$405,842.52	PAY 05/20/93	\$360,403.06	PAY 06/20/93	\$530,628.10
PAY 06/25/93	\$114.40	PAY 08/20/93	\$349,697.90		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 25-260
ISD 25

OFFICE OF THE SUPERINTENDENT
MONTROSE COMMUNITY SCHOOLS
300 MANITA DRIVE
MONTROSE, MI 48457

STATE EQUALIZED VALUATION	\$77,958,570
SEV PER PUPIL	\$45,160.39
STATE AID MEMBERSHIP	1,726.26
K-12/FT	1,667.20; ADULT/PT 59.06
MILLS AUTHORIZED-41.9500	LEVIED-41.9500
AGI ('90)	\$71,983,360
AGI/RETURN	\$27,643.38
AGI/PUPIL ('92)	\$41,802.18
GROSS ALLOWANCE (pp)	\$4,375.53
LOCAL REVENUE (pp)	\$1,894.48

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,412.05)	\$4,163,825.43	100%	\$3,622,528.12	\$541,297.31
21.1	INCENTIVE GRANT - GRADUATION	\$51,787.80	100%	\$45,055.39	\$6,732.41
21.1	INCENTIVE GRANT - CLASS SIZE	\$24,167.64	100%	\$21,025.85	\$3,141.79
21.1	INCENTIVE GRANT - QUALITY	\$43,156.50	100%	\$37,546.16	\$5,610.34
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$530,683.41	100%	\$530,683.41	\$0.00
24	COURT PLACED CHILDREN C	\$73,727.68	100%	\$64,143.08	\$9,584.60
31	COMPENSATORY EDUCATION	\$15,218.00	100%	\$13,239.66	\$1,978.34
34A	MEAP ACHIEVEMENT INCENTIVE	\$8,222.47	100%	\$7,153.55	\$1,068.92
46	SCHOOL DROPOUT PROGRAM GRANTS	\$76,482.00	100%	\$66,539.34	\$9,942.66
47.3	GIFTED-PROGRAM GRANTS	\$7,418.40	100%	\$6,454.01	\$964.39
52	SPECIAL EDUCATION	\$38,907.14	100%	\$33,849.21	\$5,057.93
53	SP. ED. MENTAL HEALTH INST.	\$20,214.00	100%	\$17,586.18	\$2,627.82
61.1	VOC. ED. ADDED COST	\$4,728.20	100%	\$4,113.53	\$614.67
71	TRANSPORTATION	\$111,088.39	100%	\$96,646.90	\$14,441.49
146	FICA	\$397,049.13	100%	\$345,432.74	\$51,616.39
TOTAL STATE AID		\$5,566,676.19		\$4,911,997.13	\$654,679.06

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$95,814.20	\$95,814.20-
52	1991 SPECIAL EDUCATION	\$15,899.94	100%	\$15,899.94	\$0.00
52	1992 SPECIAL EDUCATION	\$9,666.41	100%	\$9,666.41	\$0.00
53	1991 SPECIAL EDUCATION	\$479.00-	100%	\$479.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$13,836.00-	100%	\$13,836.00-	\$0.00
71	1992 TRANSPORTATION	\$2,212.12	100%	\$2,212.12	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$297.89	100%	\$297.89	\$0.00
146	1992 FICA ADJUSTMENT	\$11,226.13	100%	\$11,226.13	\$0.00
TOTAL ADJUSTMENTS		\$24,987.49		\$120,801.69	\$95,814.20-

SUBTOTALS	\$5,591,663.68	\$5,032,798.82	\$558,864.86
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 25-260 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$5,591,663.68	\$5,032,798.82	\$558,864.86	
PAY 10/20/92	\$622,326.16	PAY 11/20/92	\$603,674.20	PAY 12/20/92	\$569,323.18
PAY 01/20/93	\$506,049.24	PAY 02/20/93	\$557,891.56	PAY 03/20/93	\$517,534.16
PAY 04/20/93	\$555,223.87	PAY 05/20/93	\$505,936.26	PAY 06/20/93	\$594,840.19
PAY 06/25/93	\$0.00	PAY 08/20/93	\$558,864.86		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 25-280
ISD 25

OFFICE OF THE SUPERINTENDENT
LAKEVILLE COMMUNITY SCHOOL DISTRICT
G-11107 WASHBURN RD
OTISVILLE, MI 48463

STATE EQUALIZED VALUATION	\$136,405,683
SEV PER PUPIL	\$51,637.52
STATE AID MEMBERSHIP	2,641.60
K-12/FT	2,538.66; ADULT/PT 102.94
MILLS AUTHORIZED-33.7000	LEVIED-33.7000
AGI ('90)	\$122,786,412
AGI/RETURN	\$30,635.33
AGI/PUPIL ('92)	\$46,108.30
GROSS ALLOWANCE (pp)	\$3,586.30
LOCAL REVENUE (pp)	\$1,740.18

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,772.12)	\$4,681,232.19	100%	\$4,072,672.01	\$608,560.18
21.1	INCENTIVE GRANT - GRADUATION	\$79,248.00	100%	\$68,945.76	\$10,302.24
21.1	INCENTIVE GRANT - CLASS SIZE	\$36,982.40	100%	\$32,174.69	\$4,807.71
21.1	INCENTIVE GRANT - QUALITY	\$66,040.00	100%	\$57,454.80	\$8,585.20
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$13,208.00	100%	\$11,490.96	\$1,717.04
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,898.00	100%	\$2,521.26	\$376.74
24	COURT PLACED CHILDREN C	\$11,117.53	100%	\$9,672.25	\$1,445.28
31	COMPENSATORY EDUCATION	\$13,742.00	100%	\$11,955.54	\$1,786.46
34A	MEAP ACHIEVEMENT INCENTIVE	\$26,217.90	100%	\$22,809.57	\$3,408.33
47.3	GIFTED-PROGRAM GRANTS	\$11,321.20	100%	\$9,849.44	\$1,471.76
52	SPECIAL EDUCATION	\$95,390.81	100%	\$82,990.00	\$12,400.81
61.1	VOC. ED. ADDED COST	\$51,411.72	100%	\$44,728.20	\$6,683.52
71	TRANSPORTATION	\$181,749.14	100%	\$158,121.75	\$23,627.39
146	FICA	\$656,667.43	100%	\$571,300.66	\$85,366.77
TOTAL STATE AID		\$5,927,226.32		\$5,156,686.89	\$770,539.43

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$143,960.20	\$143,960.20-
21.1	1992 MEMBERSHIP CORRECTION	\$123,046.00	100%	\$107,050.02	\$15,995.98
21.1	1986 S.E.V. ADJUSTMENT	\$2,667.67	100%	\$2,667.67	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$1,616.99	100%	\$1,616.99	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$3,907.52	100%	\$3,907.52	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$20,856.12	100%	\$20,856.12	\$0.00
52	1991 SPECIAL EDUCATION	\$17,412.04-	100%	\$17,412.04-	\$0.00
52	1992 SPECIAL EDUCATION	\$2,728.89-	100%	\$2,728.89-	\$0.00
53	1991 SPECIAL EDUCATION	\$8,479.00-	100%	\$8,479.00-	\$0.00
71	1992 TRANSPORTATION	\$3,360.22	100%	\$3,360.22	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$18,721.91-	100%	\$18,721.91-	\$0.00
146	1992 FICA ADJUSTMENT	\$14,415.82	100%	\$14,415.82	\$0.00
TOTAL ADJUSTMENTS		\$122,528.50		\$250,492.72	\$127,964.22-

SUBTOTALS	\$6,049,754.82	\$5,407,179.61	\$642,575.21
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 25-280 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,049,754.82	\$5,413,090.32	\$636,664.50	
PAY 10/20/92	\$644,236.24	PAY 11/20/92	\$674,414.55	PAY 12/20/92	\$656,212.60
PAY 01/20/93	\$546,624.30	PAY 02/20/93	\$592,204.23	PAY 03/20/93	\$518,711.64
PAY 04/20/93	\$606,686.03	PAY 05/20/93	\$536,240.73	PAY 06/20/93	\$637,760.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$636,664.50		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 26-010
ISD 18

OFFICE OF THE SUPERINTENDENT
BEAVERTON RURAL SCHOOLS
3330 SOUTH M-18
BEAVERTON, MI 48612

STATE EQUALIZED VALUATION	\$116,540,247
SEV PER PUPIL	\$62,373.02
STATE AID MEMBERSHIP	1,868.44
K-12/FT	1,794.66; ADULT/PT 73.78
HILLS AUTHORIZED-29.5000	LEVIED-29.5000
AGI ('90)	\$55,630,039
AGI/RETURN	\$22,198.74
AGI/PUPIL ('92)	\$29,876.50
GROSS ALLOWANCE (pp)	\$3,176.97
LOCAL REVENUE (pp)	\$1,840.00

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,267.97)	\$2,369,125.87	100%	\$2,061,139.51	\$307,986.36
21.1	INCENTIVE GRANT - GRADUATION	\$56,053.20	100%	\$48,766.28	\$7,286.92
21.1	INCENTIVE GRANT - CLASS SIZE	\$26,158.16	100%	\$22,757.60	\$3,400.56
21.1	INCENTIVE GRANT - QUALITY	\$46,711.00	100%	\$40,638.57	\$6,072.43
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$362,091.68	100%	\$362,091.68	\$0.00
24	COURT PLACED CHILDREN C	\$16,520.24	100%	\$14,372.61	\$2,147.63
27	LOW INCOME PROGRAM	\$349,180.55	100%	\$304,403.00	\$44,777.55
31	COMPENSATORY EDUCATION	\$30,979.00	100%	\$26,951.73	\$4,027.27
34A	MEAP ACHIEVEMENT INCENTIVE	\$23,054.73	100%	\$20,057.62	\$2,997.11
36	EARLY CHILDHOOD EDUCATION	\$105,000.00	100%	\$91,350.00	\$13,650.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$5,700.07	100%	\$4,959.06	\$741.01
52	SPECIAL EDUCATION	\$29,284.34	100%	\$25,477.38	\$3,806.96
53	SP. ED. MENTAL HEALTH INST.	\$8,540.00	100%	\$7,429.80	\$1,110.20
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$169,272.47	100%	\$147,267.05	\$22,005.42
146	FICA	\$371,778.97	100%	\$323,447.70	\$48,331.27
TOTAL STATE AID		\$3,969,450.28		\$3,501,109.59	\$468,340.69

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$83,202.40	\$83,202.40-
21.1	1990 S.E.V. ADJUSTMENT	\$379.84	100%	\$379.84	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$794.58	100%	\$794.58	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$6,451.44	100%	\$6,451.44	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
52	1991 SPECIAL EDUCATION	\$8,679.88	100%	\$8,679.88	\$0.00
52	1992 SPECIAL EDUCATION	\$14,287.73	100%	\$14,287.73	\$0.00
53	1991 SPECIAL EDUCATION	\$5,445.00-	100%	\$5,445.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$12,950.00-	100%	\$12,950.00-	\$0.00
71	1992 TRANSPORTATION	\$2,434.14	100%	\$2,434.14	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$7,486.10-	100%	\$7,486.10-	\$0.00
146	1992 FICA ADJUSTMENT	\$21,320.21	100%	\$21,320.21	\$0.00
TOTAL ADJUSTMENTS		\$28,329.25		\$111,531.65	\$83,202.40-

SUBTOTALS	\$3,997,779.53	\$3,612,641.24	\$385,138.29
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 26-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,997,779.53	\$3,612,641.24	\$385,138.29	
PAY 10/20/92	\$437,209.56	PAY 11/20/92	\$433,319.22	PAY 12/20/92	\$421,976.71
PAY 01/20/93	\$362,267.60	PAY 02/20/93	\$383,456.46	PAY 03/20/93	\$374,603.43
PAY 04/20/93	\$396,681.33	PAY 05/20/93	\$360,859.38	PAY 06/20/93	\$441,597.70
PAY 06/25/93	\$669.85	PAY 08/20/93	\$385,138.29		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 26-040
ISD 18

OFFICE OF THE SUPERINTENDENT
GLADWIN COMMUNITY SCHOOLS
1206 N. SPRING ST.
GLADWIN, MI 48624

STATE EQUALIZED VALUATION	\$185,754,832
SEV PER PUPIL	\$92,226.30
STATE AID MEMBERSHIP	2,014.12
K-12/FT	1,864.40; ADULT/PT 149.72
MILLS AUTHORIZED-34.0400	LEVIED-34.0400
AGI ('90)	\$78,103,455
AGI/RETURN	\$22,823.92
AGI/PUPIL ('92)	\$39,327.02
GROSS ALLOWANCE (pp)	\$3,619.03
LOCAL REVENUE (pp)	\$3,139.38

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$405.65)	\$817,027.78	100%	\$710,814.17	\$106,213.61
21.1	INCENTIVE GRANT - GRADUATION	\$60,423.60	100%	\$52,568.53	\$7,855.07
21.1	INCENTIVE GRANT - CLASS SIZE	\$28,197.68	100%	\$24,531.98	\$3,665.70
21.1	INCENTIVE GRANT - QUALITY	\$50,353.00	100%	\$43,807.11	\$6,545.89
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$10,070.60	100%	\$8,761.42	\$1,309.18
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$91,890.94	100%	\$91,890.94	\$0.00
24	COURT PLACED CHILDREN C	\$19,904.67	100%	\$17,317.06	\$2,587.61
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$58,164.95	100%	\$50,603.51	\$7,561.44
31	COMPENSATORY EDUCATION	\$50,801.00	100%	\$44,196.87	\$6,604.13
36	EARLY CHILDHOOD EDUCATION	\$52,500.00	100%	\$45,675.00	\$6,825.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$9,690.13	100%	\$8,430.41	\$1,259.72
52	SPECIAL EDUCATION	\$34,259.22	100%	\$29,805.52	\$4,453.70
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$160,412.77	100%	\$139,559.11	\$20,853.66
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$434,308.52	100%	\$377,848.41	\$56,460.11
TOTAL STATE AID		\$1,881,379.86		\$1,648,746.29	\$232,633.57

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$100,515.40	\$100,515.40-
21.1	1988 S.E.V. ADJUSTMENT	\$34.95	100%	\$34.95	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$39.66	100%	\$39.66	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$5,150.19	100%	\$5,150.19	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$7,805.51	100%	\$7,805.51	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$164.97-	100%	\$164.97-	\$0.00
52	1991 SPECIAL EDUCATION	\$17,573.17	100%	\$17,573.17	\$0.00
52	1992 SPECIAL EDUCATION	\$4,538.90-	100%	\$4,538.90-	\$0.00
53	1991 SPECIAL EDUCATION	\$27,970.00-	100%	\$27,970.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$4,714.00-	100%	\$4,714.00-	\$0.00
71	1992 TRANSPORTATION	\$533.56	100%	\$533.56	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$17,089.91-	100%	\$17,089.91-	\$0.00
146	1992 FICA ADJUSTMENT	\$9,956.82-	100%	\$9,956.82-	\$0.00
TOTAL ADJUSTMENTS		\$33,297.56-		\$67,217.84	\$100,515.40-

SUBTOTALS	\$1,848,082.30	\$1,715,964.13	\$132,118.17
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 26-040 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,848,082.30	\$1,723,835.25	\$124,247.05	
PAY 10/20/92	\$215,508.96	PAY 11/20/92	\$220,571.52	PAY 12/20/92	\$183,164.74
PAY 01/20/93	\$166,075.12	PAY 02/20/93	\$169,388.14	PAY 03/20/93	\$265,218.43
PAY 04/20/93	\$196,950.30	PAY 05/20/93	\$139,564.92	PAY 06/20/93	\$167,393.12
PAY 06/25/93	\$0.00	PAY 08/20/93	\$124,247.05		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 27-000
ISD 27

OFFICE OF THE SUPERINTENDENT
GOGEBIC ONTONAGON I.S.D.
BOX 218
BERGLAND, MI 49910

STATE EQUALIZED VALUATION	\$340,318,124
SEV PER PUPIL	\$70,391.62
LEA MEMBERSHIP	4,834.64
ISD MEMBERSHIP	36.20
MILLS ('92) SPEC ED- 2.3000 VOC ED- 1.0000 OPER. - 0.3200	
MILLS ('93) SPEC ED- 2.3000 VOC ED- 1.0000 OPER. - 0.3200	
GROSS ALLOWANCE (pp)	\$3,348.08

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A DEVELOPMENTAL COSTS 21.A -1-	\$8,211.00	100%	\$7,143.57	\$1,067.43
24 COURT PLACED CHILDREN C	\$35,657.05	100%	\$31,023.95	\$4,633.10
47.1 ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3 GIFTED-PROGRAM GRANTS	\$32,898.96	100%	\$28,622.10	\$4,276.86
51.4 SPEC. ED. I.S.D. MEMBERSHIP	\$121,200.49	100%	\$106,848.69	\$1,730.10-
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$16,081.90		
51.4 TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52 SPECIAL EDUCATION	\$87,700.36	100%	\$76,299.31	\$11,401.05
53 SP. ED. MENTAL HEALTH INST.	\$7,511.71	100%	\$6,535.19	\$976.52
54 SCHOOL FOR BLIND/DEAF	\$6,554.34	100%	\$5,702.28	\$852.06
56 SPEC. ED. I.S.D. ALLOWANCE	\$146,456.36	100%	\$127,417.03	\$19,039.33
61.1 VOC. ED. ADDED COST	\$56,426.54	100%	\$49,091.09	\$7,335.45
61.2 VOC. ED. ADMINISTRATION	\$11,493.00	100%	\$9,998.91	\$1,494.09
62 VOC. ED. I.S.D. ALLOWANCE	\$63,676.68	100%	\$55,398.71	\$8,277.97
71 TRANSPORTATION	\$23,919.24	100%	\$20,809.74	\$3,109.50
81 INTERMEDIATE GRANT	\$87,920.64	100%	\$77,067.64	\$10,853.00
98 PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
146 FICA	\$65,122.07	100%	\$56,656.20	\$8,465.87
TOTAL STATE AID	\$788,178.78		\$687,698.81	\$84,398.07

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$3,430.80	\$3,430.80-
51.4 1992 ADJ. TUITION-DEAF	\$7,757.40-	100%	\$7,757.40-	\$0.00
52 1991 SPECIAL EDUCATION	\$7,915.89-	100%	\$7,915.89-	\$0.00
52 1992 SPECIAL EDUCATION	\$2,661.96-	100%	\$2,661.96-	\$0.00
53 1991 SPECIAL EDUCATION	\$4,877.00-	100%	\$4,877.00-	\$0.00
53 1992 SPECIAL EDUCATION	\$1,602.38	100%	\$1,602.38	\$0.00
54 1992 SCH BLIND/DEAF	\$2,146.70	100%	\$2,146.70	\$0.00
71 1992 TRANSPORTATION	\$15,153.64-	100%	\$15,153.64-	\$0.00
146 1992 FICA ADJUSTMENT	\$11,610.07	100%	\$11,610.07	\$0.00
TOTAL ADJUSTMENTS	\$23,006.74-		\$19,575.94-	\$3,430.80-
SUBTOTALS	\$765,172.04		\$668,122.87	\$80,967.27

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 27-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$765,172.04	\$668,122.87	\$80,967.27	
TOTAL SUPPLEMENTAL AMOUNTS					
		\$16,081.90			
PAY 10/20/92	\$50,368.24	PAY 11/20/92	\$80,341.12	PAY 12/20/92	\$82,450.53
PAY 01/20/93	\$73,778.49	PAY 02/20/93	\$93,249.28	PAY 03/20/93	\$58,535.28
PAY 04/20/93	\$101,179.18	PAY 05/20/93	\$74,040.28	PAY 06/20/93	\$38,780.87
PAY 06/25/93	\$15,399.60	PAY 08/20/93	\$80,967.27		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 27-010
ISD 27

OFFICE OF THE SUPERINTENDENT
BESSEMER CITY SCHOOL DISTRICT

BESSEMER, MI 49911

STATE EQUALIZED VALUATION	\$32,264,525
SEV PER PUPIL	\$59,628.76
STATE AID MEMBERSHIP	541.09
K-12/FT	537.00; ADULT/PT 4.09
MILLS AUTHORIZED-33.9000	LEVIED-33.9000
AGI ('90)	\$27,554,850
AGI/RETURN	\$22,061.53
AGI/PUPIL ('92)	\$50,745.58
GROSS ALLOWANCE (pp)	\$3,600.55
LOCAL REVENUE (pp)	\$2,021.41

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,510.14)	\$817,121.65	100%	\$710,895.84	\$106,225.81
21.1	INCENTIVE GRANT - GRADUATION	\$16,232.70	100%	\$14,122.45	\$2,110.25
21.1	INCENTIVE GRANT - CLASS SIZE	\$7,575.26	100%	\$6,590.48	\$984.78
21.1	INCENTIVE GRANT - QUALITY	\$13,527.25	100%	\$11,768.71	\$1,758.54
24	COURT PLACED CHILDREN C	\$1,800.28	100%	\$1,566.24	\$234.04
25	MUNICIPAL OVERBURDEN	\$3,527.32	100%	\$3,077.41	\$449.91
31	COMPENSATORY EDUCATION	\$13,973.00	100%	\$12,156.51	\$1,816.49
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$6,447.99	100%	\$5,609.75	\$838.24
71	TRANSPORTATION	\$26,853.14	100%	\$23,362.23	\$3,490.91
146	FICA	\$116,134.19	100%	\$101,036.75	\$15,097.44
TOTAL STATE AID		\$1,023,192.78		\$890,186.37	\$133,006.41

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$26,526.20	\$26,526.20-
21.1	1988 S.E.V. ADJUSTMENT	\$4,801.26	100%	\$1,465,492.97	\$1,460,691.71-
21.1	1989 S.E.V. ADJUSTMENT	\$217.80	100%	\$6,600.00	\$6,382.20-
21.1	1990 S.E.V. ADJUSTMENT	\$302.54	100%	\$9,167.99	\$8,865.45-
52	1991 SPECIAL EDUCATION	\$1,328.81-	100%	\$1,328.81-	\$0.00
52	1992 SPECIAL EDUCATION	\$4,977.53	100%	\$4,977.53	\$0.00
71	1992 TRANSPORTATION	\$341.50	100%	\$341.50	\$0.00
146	1992 FICA ADJUSTMENT	\$13,978.20	100%	\$13,978.20	\$0.00
TOTAL ADJUSTMENTS		\$23,290.02		\$1,525,755.58	\$1,502,465.56-

SUBTOTALS	\$1,046,482.80	\$2,415,941.95	\$1,369,459.15-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,046,482.80	\$2,417,508.57	\$-1,371,025.77

PAY 10/20/92	\$112,701.20	PAY 11/20/92	\$114,214.83	PAY 12/20/92	\$119,334.97
PAY 01/20/93	\$93,685.07	PAY 02/20/93	\$100,796.04	PAY 03/20/93	\$91,280.45
PAY 04/20/93	\$103,125.84	PAY 05/20/93	\$94,825.46	PAY 06/20/93	\$1,587,544.71
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 27-020
ISD 27

OFFICE OF THE SUPERINTENDENT
IRONWOOD AREA SCHOOLS

IRONWOOD, MI 49938

STATE EQUALIZED VALUATION	\$84,038,690
SEV PER PUPIL	\$45,967.49
STATE AID MEMBERSHIP	1,828.22
K-12/FT	1,564.00; ADULT/PT 264.22
MILLS AUTHORIZED-31.0000	LEVIED-31.0000
AGI ('90)	\$67,907,438
AGI/RETURN	\$22,757.18
AGI/PUPIL ('92)	\$37,747.33
GROSS ALLOWANCE (pp)	\$3,326.37
LOCAL REVENUE (pp)	\$1,424.99

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,827.38)	\$3,340,852.66	100%	\$2,906,541.81	\$434,310.85
21.1	INCENTIVE GRANT - GRADUATION	\$54,846.60	100%	\$47,716.54	\$7,130.06
21.1	INCENTIVE GRANT - CLASS SIZE	\$25,595.08	100%	\$22,267.72	\$3,327.36
21.1	INCENTIVE GRANT - QUALITY	\$45,705.50	100%	\$39,763.79	\$5,941.71
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,141.10	100%	\$7,952.76	\$1,188.34
25	MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME PROGRAM	\$147,600.24	100%	\$128,672.57	\$18,927.67
31	COMPENSATORY EDUCATION	\$25,996.00	100%	\$22,616.52	\$3,379.48
36	EARLY CHILDHOOD EDUCATION	\$132,500.00	100%	\$115,275.00	\$17,225.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$31,341.62	100%	\$27,267.21	\$4,074.41
61.1	VOC. ED. ADDED COST	\$1,058.40	100%	\$920.81	\$137.59
71	TRANSPORTATION	\$88,865.89	100%	\$77,313.32	\$11,552.57
101A	EXTENDED SCHOOL YEAR	\$20,203.00	100%	\$20,203.00	\$0.00
146	FICA	\$379,665.37	100%	\$330,308.87	\$49,356.50
	TOTAL STATE AID	\$4,303,371.46		\$3,746,819.92	\$556,551.54

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$85,903.60	\$85,903.60-
21.1	1984 S.E.V. ADJUSTMENT	\$4,686.49	100%	\$4,686.49	\$0.00
21.1	1985 S.E.V. ADJUSTMENT	\$7,049.59	100%	\$7,049.59	\$0.00
21.1	1986 S.E.V. ADJUSTMENT	\$12,499.20	100%	\$12,499.20	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$12,932.98	100%	\$12,932.98	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$14,861.12	100%	\$14,861.12	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$14,918.81	100%	\$14,918.81	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$21.79	100%	\$21.79	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$137.49	100%	\$137.49	\$0.00
52	1991 SPECIAL EDUCATION	\$15,051.09	100%	\$15,051.09	\$0.00
52	1992 SPECIAL EDUCATION	\$3,567.81	100%	\$3,567.81	\$0.00
71	1992 TRANSPORTATION	\$1,276.45	100%	\$1,276.45	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$65,005.84-	100%	\$65,005.84-	\$0.00
146	1992 FICA ADJUSTMENT	\$20,369.54	100%	\$20,369.54	\$0.00
	TOTAL ADJUSTMENTS	\$42,366.52		\$128,270.12	\$85,903.60-

SUBTOTALS	\$4,345,737.98	\$3,875,090.04	\$470,647.94
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 27-020 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,345,737.98	\$3,875,090.04	\$470,647.94
PAY 10/20/92 \$460,726.63	PAY 11/20/92 \$455,435.43	PAY 12/20/92 \$441,362.21	
PAY 01/20/93 \$383,992.50	PAY 02/20/93 \$344,597.55	PAY 03/20/93 \$435,340.77	
PAY 04/20/93 \$500,157.43	PAY 05/20/93 \$380,416.38	PAY 06/20/93 \$472,921.29	
PAY 06/25/93 \$139.85	PAY 08/20/93 \$470,647.94		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 27-060
 ISD 27

OFFICE OF THE SUPERINTENDENT
 MARENISCO SCHOOL DISTRICT
 P. O. BOX 188
 MARENISCO, MI 49947

STATE EQUALIZED VALUATION	\$19,008,600
SEV PER PUPIL	\$192,006.06
STATE AID MEMBERSHIP	99.00
K-12/FT	99.00; ADULT/PT 0.00
MILLS AUTHORIZED-40.6400	LEVIED-33.5000
AGI ('90)	\$2,958,884
AGI/RETURN	\$17,405.20
AGI/PUPIL ('92)	\$29,887.72
GROSS ALLOWANCE (pp)	\$3,562.05
LOCAL REVENUE (pp)	\$6,432.20

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$3,143.86	100%	\$3,143.86	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$9,422.98	100%	\$8,197.99	\$1,224.99
146 FICA	\$36,911.25	100%	\$32,112.79	\$4,798.46
TOTAL STATE AID	\$49,478.09		\$43,454.64	\$6,023.45

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$2,019.88	\$2,019.88-
71 1992 TRANSPORTATION	\$135.39	100%	\$135.39	\$0.00
146 1992 FICA ADJUSTMENT	\$1,398.03	100%	\$1,398.03	\$0.00
TOTAL ADJUSTMENTS	\$1,533.42		\$3,553.30	\$2,019.88-

SUBTOTALS	\$51,011.51		\$47,007.94	\$4,003.57
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$51,011.51	\$47,007.94	\$4,003.57

PAY 10/20/92	\$5,691.16	PAY 11/20/92	\$5,659.73	PAY 12/20/92	\$6,995.59
PAY 01/20/93	\$5,311.11	PAY 02/20/93	\$4,158.31	PAY 03/20/93	\$4,503.73
PAY 04/20/93	\$4,965.70	PAY 05/20/93	\$4,503.72	PAY 06/20/93	\$5,218.89
PAY 06/25/93	\$0.00	PAY 08/20/93	\$4,003.57		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 27-070
ISD 27

OFFICE OF THE SUPERINTENDENT
WAKEFIELD TOWNSHIP SCHOOL DISTRICT
715 PUTNAM
WAKEFIELD, MI 49968

STATE EQUALIZED VALUATION	\$38,060,600
SEV PER PUPIL	\$71,542.48
STATE AID MEMBERSHIP	532.00
K-12/FT	532.00; ADULT/PT 0.00
MILLS AUTHORIZED-33.0000	LEVIED-33.0000
AGI ('90)	\$17,148,355
AGI/RETURN	\$19,074.92
AGI/PUPIL ('92)	\$32,173.27
GROSS ALLOWANCE (pp)	\$3,513.91
LOCAL REVENUE (pp)	\$2,360.90

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,084.01)	\$576,693.32	100%	\$501,723.19	\$74,970.13
21.1	INCENTIVE GRANT - GRADUATION	\$15,960.00	100%	\$13,885.20	\$2,074.80
21.1	INCENTIVE GRANT - CLASS SIZE	\$7,448.00	100%	\$6,479.76	\$968.24
21.1	INCENTIVE GRANT - QUALITY	\$13,300.00	100%	\$11,571.00	\$1,729.00
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$97,948.43	100%	\$97,948.43	\$0.00
24	COURT PLACED CHILDREN C	\$3,689.61	100%	\$3,209.96	\$479.65
25	MUNICIPAL OVERBURDEN	\$2,237.25	100%	\$1,951.89	\$285.36
31	COMPENSATORY EDUCATION	\$11,482.00	100%	\$9,989.34	\$1,492.66
34A	MEAP ACHIEVEMENT INCENTIVE	\$8,745.08	100%	\$7,608.22	\$1,136.86
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$8,542.65	100%	\$7,432.11	\$1,110.54
71	TRANSPORTATION	\$29,608.44	100%	\$25,759.34	\$3,849.10
146	FICA	\$120,266.03	100%	\$104,631.45	\$15,634.58
TOTAL STATE AID		\$895,920.81		\$792,189.89	\$103,730.92

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$31,749.40	\$31,749.40-
21.1	1984 S.E.V. ADJUSTMENT	\$1,240.20	100%	\$1,240.20	\$0.00
21.1	1985 S.E.V. ADJUSTMENT	\$1,856.20	100%	\$1,856.20	\$0.00
21.1	1986 S.E.V. ADJUSTMENT	\$4,790.25	100%	\$4,790.25	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$9,336.72	100%	\$9,336.72	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$10,909.80	100%	\$10,909.80	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$2,928.75	100%	\$2,928.75	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$148.76	100%	\$148.76	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$894.82	100%	\$894.82	\$0.00
52	1991 SPECIAL EDUCATION	\$1,942.30	100%	\$1,942.30	\$0.00
52	1992 SPECIAL EDUCATION	\$2,065.61	100%	\$2,065.61	\$0.00
71	1992 TRANSPORTATION	\$425.40	100%	\$425.40	\$0.00
146	1992 FICA ADJUSTMENT	\$8,183.74	100%	\$8,183.74	\$0.00
TOTAL ADJUSTMENTS		\$44,722.55		\$76,471.95	\$31,749.40-

SUBTOTALS	\$940,643.36	\$868,661.84	\$71,981.52
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 27-070 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$940,643.36	\$1,669,896.07	\$71,978.30	
TOTAL RETURNED AMOUNTS					
		\$-801,231.01			
PAY 10/20/92	\$106,746.60	PAY 11/20/92	\$103,824.81	PAY 12/20/92	\$103,102.88
PAY 01/20/93	\$83,594.43	PAY 02/20/93	\$88,479.61	PAY 03/20/93	\$82,231.86
PAY 04/20/93	\$90,589.34	PAY 05/20/93	\$1,011,326.54	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$71,978.30		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 27-080
ISD 27

OFFICE OF THE SUPERINTENDENT
WATERSMEET TOWNSHIP SCHOOL DISTRICT
BOX 217
WATERSMEET, MI 49969

STATE EQUALIZED VALUATION	\$47,574,229
SEV PER PUPIL	\$295,565.54
STATE AID MEMBERSHIP	160.96
K-12/FT	160.96; ADULT/PT 0.00
MILLS AUTHORIZED-36.2300	LEVIED-20.5000
AGI ('90)	\$6,561,756
AGI/RETURN	\$22,943.20
AGI/PUPIL ('92)	\$40,756.25
GROSS ALLOWANCE (pp)	\$2,315.54
LOCAL REVENUE (pp)	\$6,059.09

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
31 COMPENSATORY EDUCATION	\$4,224.00	100%	\$3,674.88	\$549.12
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$4,476.26	100%	\$3,894.35	\$581.91
71 TRANSPORTATION	\$9,132.82	100%	\$7,945.55	\$1,187.27
146 FICA	\$69,419.52	100%	\$60,394.98	\$9,024.54
TOTAL STATE AID	\$87,252.60		\$75,909.76	\$11,342.84

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$7,791.65-	100%	\$7,791.65-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$3,417.76	\$3,417.76-
52 1991 SPECIAL EDUCATION	\$664.17	100%	\$664.17	\$0.00
52 1992 SPECIAL EDUCATION	\$906.41	100%	\$906.41	\$0.00
71 1992 TRANSPORTATION	\$131.28	100%	\$131.28	\$0.00
146 1992 FICA ADJUSTMENT	\$2,529.58	100%	\$2,529.58	\$0.00
TOTAL ADJUSTMENTS	\$3,560.21-		\$142.45-	\$3,417.76-

SUBTOTALS	\$83,692.39		\$75,767.31	\$7,925.08
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$83,692.39	\$75,767.31	\$7,925.08

PAY 10/20/92	\$2,583.60	PAY 11/20/92	\$9,711.08	PAY 12/20/92	\$12,548.84
PAY 01/20/93	\$8,717.44	PAY 02/20/93	\$7,764.19	PAY 03/20/93	\$7,860.93
PAY 04/20/93	\$8,876.28	PAY 05/20/93	\$7,840.92	PAY 06/20/93	\$9,864.03
PAY 06/25/93	\$0.00	PAY 08/20/93	\$7,925.08		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 28-000
ISD 28

OFFICE OF THE SUPERINTENDENT
TRAVERSE BAY I.S.D.
2325 NORTH GARFIELD ROAD
TRAVERSE CITY, MI 49684

STATE EQUALIZED VALUATION \$3,115,468,367
SEV PER PUPIL \$136,130.47
LEA MEMBERSHIP 22,885.90
ISD MEMBERSHIP 240.30
MILLS ('92) SPEC ED- 1.9568 VOC ED- 0.9784
OPER. - 0.2642
MILLS ('93) SPEC ED- 1.9568 VOC ED- 0.9784
OPER. - 0.2642
GROSS ALLOWANCE (pp) \$3,086.43

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$491,941.66	100%	\$491,941.66	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$28,980.00	100%	\$25,212.60	\$3,767.40
21A	SUPPORT SERVICES 21.A -3-	\$52,680.00	100%	\$45,831.60	\$6,848.40
23B	TEC SCHOOLS OF CHOICE	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$112,500.37	100%	\$97,691.71	\$14,808.66
36	EARLY CHILDHOOD EDUCATION	\$402,500.00	100%	\$350,175.00	\$52,325.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$118,896.02	100%	\$103,439.54	\$15,456.48
51.3	SP. ED. RULE CHANGE COSTS	\$29,015.00	100%	\$25,243.05	\$3,771.95
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$741,668.78	100%	\$717,660.09	\$76,584.31-
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$100,593.00		
51.4	TUITION DEDUCT-DEAF	\$81,046.98-	100%	\$70,510.87-	\$10,536.11-
52	SPECIAL EDUCATION	\$1,389,348.04	100%	\$1,208,732.79	\$180,615.25
53	SP. ED. MENTAL HEALTH INST.	\$60,168.35	100%	\$52,346.46	\$7,821.89
54	SCHOOL FOR BLIND/DEAF	\$19,663.02	100%	\$17,106.83	\$2,556.19
61.1	VOC. ED. ADDED COST	\$382,813.35	100%	\$333,047.61	\$49,765.74
61.2	VOC. ED. ADMINISTRATION	\$6,068.00	100%	\$5,279.16	\$788.84
71	TRANSPORTATION	\$1,429.27	100%	\$1,243.46	\$185.81
81	INTERMEDIATE GRANT	\$182,775.61	100%	\$160,511.53	\$22,264.08
83	MEDIA CENTERS	\$133,693.00	100%	\$116,312.91	\$17,380.09
98	COMPREHENSIVE SCHOOL HEALTH	\$76,000.00	100%	\$66,120.00	\$9,880.00
146	FICA	\$680,775.49	100%	\$592,274.68	\$88,500.81
	TOTAL STATE AID	\$4,855,314.98		\$4,361,797.83	\$392,924.15

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$16,180.60	\$16,180.60-
36	1992 EARLY CHILDHOOD EDUC.	\$5,798.00-	100%	\$5,798.00-	\$0.00
51.4	1990 SPEC.ED MEMBERSHIP CORR.	\$8,018.82-	100%	\$6,976.37-	\$1,042.45-
51.4	1992 ADJ. TUITION-DEAF	\$9,492.07	100%	\$9,492.07	\$0.00
52	1991 SPECIAL EDUCATION	\$587,107.18-	100%	\$587,107.18-	\$0.00
52	1992 SPECIAL EDUCATION	\$43,551.31	100%	\$43,551.31	\$0.00
53	1991 SPECIAL EDUCATION	\$155,779.06-	100%	\$155,779.06-	\$0.00
53	1992 SPECIAL EDUCATION	\$32,592.45-	100%	\$32,592.45-	\$0.00
54	1992 SCH BLIND/DEAF	\$8.56	100%	\$8.56	\$0.00
71	1992 TRANSPORTATION	\$20.54	100%	\$20.54	\$0.00
146	1992 FICA ADJUSTMENT	\$2,494.51-	100%	\$2,494.51-	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 28-000 (continued)

	TOTAL ADJUSTMENTS	\$738,717.54-	\$721,494.49-	\$17,223.05-	
SUBTOTALS		\$4,116,597.44	\$3,640,303.34	\$375,701.10	
PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,116,597.44	\$3,659,618.25	\$356,386.19	
	TOTAL SUPPLEMENTAL AMOUNTS		\$100,593.00		
PAY 10/20/92	\$0.00	PAY 11/20/92	\$114,971.09	PAY 12/20/92	\$659,292.99
PAY 01/20/93	\$401,869.51	PAY 02/20/93	\$565,871.65	PAY 03/20/93	\$408,324.49
PAY 04/20/93	\$576,821.15	PAY 05/20/93	\$472,735.56	PAY 06/20/93	\$459,731.81
PAY 06/25/93	\$0.00	PAY 08/20/93	\$356,386.19		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 28-010
ISD 28

OFFICE OF THE SUPERINTENDENT
TRAVERSE CITY SCHOOL DISTRICT
P.O. BOX 32
TRAVERSE CITY, MI 49684

STATE EQUALIZED VALUATION	\$1,315,998,986
SEV PER PUPIL	\$125,030.78
STATE AID MEMBERSHIP	10,505.40
K-12/FT	10,525.40; ADULT/PT 0.00
MILLS AUTHORIZED-32.5300	LEVIED-32.2600
AGI ('90)	\$758,147,564
AGI/RETURN	\$29,129.27
AGI/PUPIL ('92)	\$72,170.16
GROSS ALLOWANCE (pp)	\$3,412.67
LOCAL REVENUE (pp)	\$4,033.49

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$549,654.79-	100%	\$485,323.86-	\$64,330.93-
34A MEAP ACHIEVMENT INCENTIVE	\$34,205.17	100%	\$29,758.50	\$4,446.67
41 BILINGUAL PROGRAM	\$0.00	100%	\$0.00	\$0.00
46 SCHOOL DROPOUT PROGRAM GRANTS	\$74,273.00	100%	\$64,617.51	\$9,655.49
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$22,800.29	100%	\$19,836.25	\$2,964.04
52 SPECIAL EDUCATION	\$181,979.94	100%	\$158,322.55	\$23,657.39
53 SP. ED. MENTAL HEALTH INST.	\$20,082.13	100%	\$17,471.45	\$2,610.68
61.1 VOC. ED. ADDED COST	\$9,813.69	100%	\$8,537.91	\$1,275.78
71 TRANSPORTATION	\$939,186.47	100%	\$817,092.23	\$122,094.24
98 PROFESSIONAL DEVELOPMENT GRANTS	\$26,000.00	100%	\$22,620.00	\$3,380.00
146 FICA	\$2,577,285.00	100%	\$2,242,237.95	\$335,047.05
TOTAL STATE AID	\$3,335,970.90		\$2,895,170.49	\$440,800.41

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$99,871.56	\$99,871.56-
48 1992 ALTERN. JUVENILE REHAB.	\$549.87-	100%	\$549.87-	\$0.00
52 1991 SPECIAL EDUCATION	\$54,783.47-	100%	\$54,783.47-	\$0.00
52 1992 SPECIAL EDUCATION	\$22,820.67	100%	\$22,820.67	\$0.00
53 1991 SPECIAL EDUCATION	\$19,238.30	100%	\$19,238.30	\$0.00
53 1992 SPECIAL EDUCATION	\$35,347.30-	100%	\$35,347.30-	\$0.00
71 1992 TRANSPORTATION	\$26,090.27	100%	\$26,090.27	\$0.00
146 1992 FICA ADJUSTMENT	\$6,793.04-	100%	\$6,793.04-	\$0.00
TOTAL ADJUSTMENTS	\$29,324.44-		\$70,547.12	\$99,871.56-

SUBTOTALS	\$3,306,646.46		\$2,965,717.61	\$340,928.85
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,306,646.46	\$2,999,020.32	\$307,626.14

PAY 10/20/92	\$332,670.00	PAY 11/20/92	\$366,223.07	PAY 12/20/92	\$340,730.29
PAY 01/20/93	\$322,931.96	PAY 02/20/93	\$314,286.64	PAY 03/20/93	\$299,665.26
PAY 04/20/93	\$330,857.55	PAY 05/20/93	\$297,221.92	PAY 06/20/93	\$394,433.63
PAY 06/25/93	\$0.00	PAY 08/20/93	\$307,626.14		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 28-035
ISD 28

OFFICE OF THE SUPERINTENDENT
BUCKLEY COMMUNITY SCHOOL DISTRICT

BUCKLEY, MI 49620

STATE EQUALIZED VALUATION	\$27,567,476
SEV PER PUPIL	\$72,081.26
STATE AID MEMBERSHIP	382.45
K-12/FT	382.45; ADULT/PT 0.00
MILLS AUTHORIZED-33.0000	LEVIED-33.0000
AGI ('90)	\$14,011,654
AGI/RETURN	\$24,887.48
AGI/PUPIL ('92)	\$36,488.68
GROSS ALLOWANCE (pp)	\$3,518.91
LOCAL REVENUE (pp)	\$2,378.68

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,066.23)	\$407,779.66	100%	\$354,768.30	\$53,011.36
21.1	INCENTIVE GRANT - GRADUATION	\$11,473.50	100%	\$9,981.95	\$1,491.55
21.1	INCENTIVE GRANT - CLASS SIZE	\$5,354.30	100%	\$4,658.24	\$696.06
21.1	INCENTIVE GRANT - QUALITY	\$9,561.25	100%	\$8,318.29	\$1,242.96
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$1,912.25	100%	\$1,663.66	\$248.59
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$72,022.55	100%	\$72,022.55	\$0.00
24	COURT PLACED CHILDREN C	\$2,463.24	100%	\$2,143.02	\$320.22
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$10,555.80	100%	\$9,183.55	\$1,372.25
31	COMPENSATORY EDUCATION	\$6,172.00	100%	\$5,369.64	\$802.36
34A	MEAP ACHIEVEMENT INCENTIVE	\$3,073.79	100%	\$2,674.20	\$399.59
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$3,992.51	100%	\$3,473.48	\$519.03
71	TRANSPORTATION	\$41,421.38	100%	\$36,036.60	\$5,384.78
146	FICA	\$74,288.16	100%	\$64,630.70	\$9,657.46
TOTAL STATE AID		\$650,070.39		\$574,924.18	\$75,146.21

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,027.68	\$1,027.68-
52	1991 SPECIAL EDUCATION	\$1,552.16-	100%	\$1,552.16-	\$0.00
52	1992 SPECIAL EDUCATION	\$2,737.46	100%	\$2,737.46	\$0.00
71	1992 TRANSPORTATION	\$440.98-	100%	\$440.98-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$68.82-	100%	\$68.82-	\$0.00
146	1992 FICA ADJUSTMENT	\$8,817.17	100%	\$8,817.17	\$0.00
TOTAL ADJUSTMENTS		\$9,492.67		\$10,520.35	\$1,027.68-

SUBTOTALS	\$659,563.06	\$585,444.53	\$74,118.53
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$659,563.06	\$585,444.53	\$74,118.53

PAY 10/20/92	\$65,306.02	PAY 11/20/92	\$64,122.34	PAY 12/20/92	\$75,607.72
PAY 01/20/93	\$60,885.33	PAY 02/20/93	\$63,986.08	PAY 03/20/93	\$55,695.34
PAY 04/20/93	\$63,618.71	PAY 05/20/93	\$58,854.56	PAY 06/20/93	\$77,366.63
PAY 06/25/93	\$1.80	PAY 08/20/93	\$74,118.53		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 28-090
ISD 28

OFFICE OF THE SUPERINTENDENT
KINGSLEY AREA SCHOOL

KINGSLEY, MI 49649

STATE EQUALIZED VALUATION	\$60,868,760
SEV PER PUPIL	\$47,540.35
STATE AID MEMBERSHIP	1,280.36
K-12/FT	1,016.40; ADULT/PT 263.96
MILLS AUTHORIZED-25.5300	LEVIED-25.5300
AGI ('90)	\$35,037,025
AGI/RETURN	\$23,867.18
AGI/PUPIL ('92)	\$25,705.81
GROSS ALLOWANCE (pp)	\$2,794.77
LOCAL REVENUE (pp)	\$1,213.71

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,512.06)	\$1,935,981.14	100%	\$1,684,303.59	\$251,677.55
21.1 INCENTIVE GRANT - GRADUATION	\$38,410.80	100%	\$33,417.40	\$4,993.40
21.1 INCENTIVE GRANT - CLASS SIZE	\$17,925.04	100%	\$15,594.78	\$2,330.26
21.1 INCENTIVE GRANT - QUALITY	\$32,009.00	100%	\$27,847.83	\$4,161.17
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$340,337.87	100%	\$340,337.87	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24 COURT PLACED CHILDREN C	\$32,139.86	100%	\$27,961.68	\$4,178.18
27 LOW INCOME PROGRAM	\$378,724.42	100%	\$330,158.28	\$48,566.14
34A MEAP ACHIEVMENT INCENTIVE	\$8,862.73	100%	\$7,710.58	\$1,152.15
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$15,105.20	100%	\$13,141.52	\$1,963.68
52 SPECIAL EDUCATION	\$14,156.68	100%	\$12,316.31	\$1,840.37
71 TRANSPORTATION	\$63,129.79	100%	\$54,922.92	\$8,206.87
93.1 PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
93.2 PILOT SCHOOL AGE PARENTS PROJECT	\$0.00	100%	\$0.00	\$0.00
98 PROFESSIONAL DEVELOPMENT GRANTS	\$11,000.00	100%	\$9,570.00	\$1,430.00
107.B ADULT EDUCATION EDGE	\$2,405.43	100%	\$0.00	\$2,405.43
146 FICA	\$234,415.43	100%	\$203,941.42	\$30,474.01
TOTAL STATE AID	\$3,132,802.39		\$2,768,357.31	\$364,445.08

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$40,284.60	\$40,284.60-
21.1 1990 STATE AID ADJUSTMENT	\$37,483.26-	100%	\$32,610.44-	\$4,872.82-
48 1992 ALTERN. JUVENILE REHAB.	\$384.92-	100%	\$384.92-	\$0.00
52 1991 SPECIAL EDUCATION	\$8,161.98-	100%	\$8,161.98-	\$0.00
52 1992 SPECIAL EDUCATION	\$2,818.62-	100%	\$2,818.62-	\$0.00
53 1991 SPECIAL EDUCATION	\$2,673.00-	100%	\$2,673.00-	\$0.00
71 1992 TRANSPORTATION	\$1,294.35	100%	\$1,294.35	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$14,206.88	100%	\$14,206.88	\$0.00
146 1992 FICA ADJUSTMENT	\$2,749.95-	100%	\$2,749.95-	\$0.00
TOTAL ADJUSTMENTS	\$38,770.50-		\$6,386.92	\$45,157.42-

SUBTOTALS	\$3,094,031.89		\$2,774,744.23	\$319,287.66
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 28-090 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,094,031.89	\$2,774,744.23	\$319,287.66	
PAY 10/20/92	\$277,660.59	PAY 11/20/92	\$364,202.97	PAY 12/20/92	\$306,518.25
PAY 01/20/93	\$287,318.44	PAY 02/20/93	\$318,823.02	PAY 03/20/93	\$370,063.28
PAY 04/20/93	\$322,894.68	PAY 05/20/93	\$161,662.91	PAY 06/20/93	\$365,501.97
PAY 06/25/93	\$98.12	PAY 08/20/93	\$319,287.66		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 29-000
ISD 29

OFFICE OF THE SUPERINTENDENT
GRATIOT-ISABELLA I.S.D.
1131 EAST CENTER STREET
ITHACA, MI 48847

STATE EQUALIZED VALUATION	\$918,308,426
SEV PER PUPIL	\$57,258.54
LEA MEMBERSHIP	16,037.93
ISD MEMBERSHIP	113.60
MILLS ('92) SPEC ED- 2.4000 VOC ED- 0.0000	
OPER. - 0.2800	
MILLS ('93) SPEC ED- 2.4000 VOC ED- 0.0000	
OPER. - 0.2800	
GROSS ALLOWANCE (pp)	\$3,847.17

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$417,330.96	100%	\$417,330.96	\$0.00
23B	TEC SCHOOLS OF CHOICE	\$0.00	100%	\$0.00	\$0.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$51,998.00	100%	\$45,238.26	\$6,759.74
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.2	SUMMER INSTITUTE	\$46,020.00	100%	\$23,010.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$23,010.00		
47.3	GIFTED-PROGRAM GRANTS	\$72,345.46	100%	\$62,940.55	\$9,404.91
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$437,038.00	100%	\$336,386.49	\$56,814.94
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$43,836.57		
52	SPECIAL EDUCATION	\$157,559.96	100%	\$137,077.17	\$20,482.79
53	SP. ED. MENTAL HEALTH INST.	\$1,088,282.38	100%	\$946,805.67	\$141,476.71
56	SPEC. ED. I.S.D. ALLOWANCE	\$835,830.31	100%	\$727,172.37	\$108,657.94
61.2	VOC. ED. ADMINISTRATION	\$14,000.00	100%	\$12,180.00	\$1,820.00
71	TRANSPORTATION	\$54,943.02	100%	\$47,800.43	\$7,142.59
74	BUS DRIVER SAFETY INSTRUCTION	\$2,733.36	100%	\$2,378.02	\$355.34
81	INTERMEDIATE GRANT	\$237,626.90	100%	\$208,294.03	\$29,332.87
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$0.00	100%	\$0.00	\$0.00
98	PROFESSIONAL DEVELOPMENT GRANTS	\$25,000.00	100%	\$21,750.00	\$3,250.00
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146	FICA	\$190,704.51	100%	\$165,912.92	\$24,791.59
	TOTAL STATE AID	\$3,730,858.86		\$3,240,794.89	\$423,217.40

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$8,902.60	\$8,902.60-
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$21,332.00-	100%	\$21,332.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$29,779.65-	100%	\$29,779.65-	\$0.00
52	1992 SPECIAL EDUCATION	\$8,641.77	100%	\$8,641.77	\$0.00
53	1991 SPECIAL EDUCATION	\$9,678.96-	100%	\$9,678.96-	\$0.00
53	1992 SPECIAL EDUCATION	\$117,285.20-	100%	\$117,285.20-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$1,164.00-	100%	\$0.00	\$1,164.00-
71	1992 TRANSPORTATION	\$87.17	100%	\$87.17	\$0.00
74	1992 1991-92 BUS DRIVER EDUCATION	\$39.28	100%	\$39.28	\$0.00
146	1992 FICA ADJUSTMENT	\$519.51	100%	\$519.51	\$0.00
	TOTAL ADJUSTMENTS	\$169,952.08-		\$159,885.48-	\$10,066.60-

SUBTOTALS	\$3,560,906.78	\$3,080,909.41	\$413,150.80
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 29-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,560,906.78	\$3,080,909.41	\$413,150.80	
TOTAL SUPPLEMENTAL AMOUNTS			\$66,846.57		
PAY 10/20/92	\$269,563.23	PAY 11/20/92	\$404,455.14	PAY 12/20/92	\$399,939.75
PAY 01/20/93	\$269,121.45	PAY 02/20/93	\$400,257.17	PAY 03/20/93	\$387,568.88
PAY 04/20/93	\$352,065.17	PAY 05/20/93	\$340,979.25	PAY 06/20/93	\$214,733.83
PAY 06/25/93	\$42,225.54	PAY 08/20/93	\$413,150.80		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 29-010
ISD 29

OFFICE OF THE SUPERINTENDENT
ALMA PUBLIC SCHOOLS
1500 PINE AVENUE
ALMA, MI 48801

STATE EQUALIZED VALUATION	\$155,729,872
SEV PER PUPIL	\$52,592.96
STATE AID MEMBERSHIP	2,961.04
K-12/FT	2,842.70; ADULT/PT 118.34
MILLS AUTHORIZED-36.7800	LEVIED-36.7800
AGI ('90)	\$161,702,698
AGI/RETURN	\$27,961.73
AGI/PUPIL ('92)	\$54,982.22
GROSS ALLOWANCE (pp)	\$3,877.81
LOCAL REVENUE (pp)	\$1,934.37

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,874.44)	\$5,550,291.82	100%	\$4,828,753.88	\$721,537.94
21.1	INCENTIVE GRANT - GRADUATION	\$88,831.20	100%	\$77,283.14	\$11,548.06
21.1	INCENTIVE GRANT - CLASS SIZE	\$41,454.56	100%	\$36,065.47	\$5,389.09
21.1	INCENTIVE GRANT - QUALITY	\$74,026.00	100%	\$64,402.62	\$9,623.38
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$705,469.32	100%	\$705,469.32	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$3,864.00	100%	\$3,361.68	\$502.32
24	COURT PLACED CHILDREN C	\$2,520.58	100%	\$2,192.90	\$327.68
31	COMPENSATORY EDUCATION	\$48,635.00	100%	\$42,312.45	\$6,322.55
34A	MEAP ACHIEVEMENT INCENTIVE	\$5,272.02	100%	\$4,586.66	\$685.36
36	EARLY CHILDHOOD EDUCATION	\$90,000.00	100%	\$78,300.00	\$11,700.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$8,550.11	100%	\$7,438.60	\$1,111.51
52	SPECIAL EDUCATION	\$69,983.83	100%	\$60,885.93	\$9,097.90
61.1	VOC. ED. ADDED COST	\$17,243.50	100%	\$15,001.85	\$2,241.65
71	TRANSPORTATION	\$161,770.75	100%	\$140,740.55	\$21,030.20
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
146	FICA	\$689,647.50	100%	\$599,993.33	\$89,654.17
TOTAL STATE AID		\$7,564,310.19		\$6,672,660.88	\$891,649.31

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$164,492.60	\$164,492.60-
48	1992 ALTERN. JUVENILE REHAB.	\$254.32-	100%	\$254.32-	\$0.00
52	1991 SPECIAL EDUCATION	\$2,339.85	100%	\$2,339.85	\$0.00
52	1992 SPECIAL EDUCATION	\$22,322.01	100%	\$22,322.01	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$415.00-	100%	\$0.00	\$415.00-
71	1992 TRANSPORTATION	\$2,326.12	100%	\$2,326.12	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$17,817.72-	100%	\$17,817.72-	\$0.00
146	1992 FICA ADJUSTMENT	\$45,366.72	100%	\$45,366.72	\$0.00
TOTAL ADJUSTMENTS		\$53,867.66		\$218,775.26	\$164,907.60-

SUBTOTALS		\$7,618,177.85		\$6,891,436.14	\$726,741.71
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(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 29-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$7,618,177.85	\$6,891,436.14	\$726,741.71	
PAY 10/20/92	\$837,364.26	PAY 11/20/92	\$831,805.90	PAY 12/20/92	\$807,810.98
PAY 01/20/93	\$688,689.46	PAY 02/20/93	\$728,210.88	PAY 03/20/93	\$728,657.83
PAY 04/20/93	\$761,390.68	PAY 05/20/93	\$696,236.18	PAY 06/20/93	\$811,269.97
PAY 06/25/93	\$0.00	PAY 08/20/93	\$726,741.71		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 29-020
ISD 29

OFFICE OF THE SUPERINTENDENT
ASHLEY COMMUNITY SCHOOLS
104 NORTH NEW STREET
ASHLEY, MI 48806

STATE EQUALIZED VALUATION	\$19,036,227
SEV PER PUPIL	\$43,264.15
STATE AID MEMBERSHIP	440.00
K-12/FT	440.00; ADULT/PT
	0.00
MILLS AUTHORIZED-37.0000	LEVIED-37.0000
AGI ('90)	\$11,457,381
AGI/RETURN	\$14,303.85
AGI/PUPIL ('92)	\$26,039.50
GROSS ALLOWANCE (pp)	\$3,898.99
LOCAL REVENUE (pp)	\$1,600.77

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,229.22)	\$980,856.80	100%	\$853,345.42	\$127,511.38
21.1	INCENTIVE GRANT - GRADUATION	\$13,200.00	100%	\$11,484.00	\$1,716.00
21.1	INCENTIVE GRANT - CLASS SIZE	\$6,160.00	100%	\$5,359.20	\$800.80
21.1	INCENTIVE GRANT - QUALITY	\$11,000.00	100%	\$9,570.00	\$1,430.00
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$102,715.56	100%	\$102,715.56	\$0.00
31	COMPENSATORY EDUCATION	\$10,940.00	100%	\$9,517.80	\$1,422.20
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$3,641.59	100%	\$3,168.18	\$473.41
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$36,369.02	100%	\$31,641.05	\$4,727.97
146	FICA	\$98,894.58	100%	\$86,038.28	\$12,856.30
TOTAL STATE AID		\$1,263,777.55		\$1,112,839.49	\$150,938.06

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$27,523.40	\$27,523.40-
21.1	1988 S.E.V. ADJUSTMENT	\$1,972.00	100%	\$1,972.00	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$2,030.00	100%	\$2,030.00	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$2,030.00	100%	\$2,030.00	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$2,088.00	100%	\$2,088.00	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$2,088.00	100%	\$2,088.00	\$0.00
31	1992 COMP. ED. ADJ.	\$511.00-	100%	\$511.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$210.53	100%	\$210.53	\$0.00
52	1992 SPECIAL EDUCATION	\$952.94	100%	\$952.94	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$996.00-	100%	\$0.00	\$996.00-
71	1992 TRANSPORTATION	\$522.85	100%	\$522.85	\$0.00
146	1992 FICA ADJUSTMENT	\$2,073.94	100%	\$2,073.94	\$0.00
TOTAL ADJUSTMENTS		\$12,461.26		\$40,980.66	\$28,519.40-

SUBTOTALS		\$1,276,238.81		\$1,153,820.15	\$122,418.66
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 29-020 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,276,238.81	\$1,153,820.15	\$122,418.66	
PAY 10/20/92	\$141,859.84	PAY 11/20/92	\$140,622.13	PAY 12/20/92	\$130,697.66
PAY 01/20/93	\$117,218.94	PAY 02/20/93	\$126,062.51	PAY 03/20/93	\$114,853.20
PAY 04/20/93	\$127,778.34	PAY 05/20/93	\$115,747.24	PAY 06/20/93	\$138,980.29
PAY 06/25/93	\$0.00	PAY 08/20/93	\$122,418.66		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 29-040
ISD 29

OFFICE OF THE SUPERINTENDENT
BRECKENRIDGE COMMUNITY SCHOOLS
BOX 217
BRECKENRIDGE, MI 48615

STATE EQUALIZED VALUATION \$74,630,958
SEV PER PUPIL \$60,796.67
STATE AID MEMBERSHIP 1,227.55
K-12/FT 1,168.40; ADULT/PT 59.15
MILLS AUTHORIZED-34.2800 LEVIED-34.2800
AGI ('90) \$34,552,251
AGI/RETURN \$21,289.13
AGI/PUPIL ('92) \$27,887.21
GROSS ALLOWANCE (pp) \$3,642.14
LOCAL REVENUE (pp) \$2,084.11

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,484.03)	\$1,821,721.03	100%	\$1,584,897.30	\$236,823.73
21.1	INCENTIVE GRANT - GRADUATION	\$36,826.50	100%	\$32,039.06	\$4,787.44
21.1	INCENTIVE GRANT - CLASS SIZE	\$17,185.70	100%	\$14,951.56	\$2,234.14
21.1	INCENTIVE GRANT - QUALITY	\$30,688.75	100%	\$26,699.21	\$3,989.54
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,137.75	100%	\$5,339.84	\$797.91
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$266,957.54	100%	\$266,957.54	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$28,408.69	100%	\$24,715.56	\$3,693.13
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$10,091.75	100%	\$8,779.82	\$1,311.93
31	COMPENSATORY EDUCATION	\$23,830.00	100%	\$20,732.10	\$3,097.90
34A	MEAP ACHIEVMENT INCENTIVE	\$20,362.51	100%	\$17,715.38	\$2,647.13
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$26,479.23	100%	\$23,036.93	\$3,442.30
61.1	VOC. ED. ADDED COST	\$57,631.74	100%	\$50,139.61	\$7,492.13
71	TRANSPORTATION	\$111,810.55	100%	\$97,275.18	\$14,535.37
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$264,091.58	100%	\$229,759.67	\$34,331.91
TOTAL STATE AID		\$2,727,530.32		\$2,407,655.85	\$319,874.47

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$69,381.80	\$69,381.80-
48	1992 ALTERN. JUVENILE REHAB.	\$68.74-	100%	\$68.74-	\$0.00
52	1991 SPECIAL EDUCATION	\$104.04	100%	\$104.04	\$0.00
52	1992 SPECIAL EDUCATION	\$54.50-	100%	\$54.50-	\$0.00
71	1992 TRANSPORTATION	\$1,679.63	100%	\$1,679.63	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$6,932.89-	100%	\$6,932.89-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,000.84	100%	\$5,000.84	\$0.00
TOTAL ADJUSTMENTS		\$271.62-		\$69,110.18	\$69,381.80-

SUBTOTALS		\$2,727,258.70		\$2,476,766.03	\$250,492.67
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 29-040 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,727,258.70	\$2,486,906.05	\$240,352.65
PAY 10/20/92 \$309,286.34	PAY 11/20/92 \$306,902.72	PAY 12/20/92 \$283,041.78	
PAY 01/20/93 \$252,232.54	PAY 02/20/93 \$263,342.06	PAY 03/20/93 \$262,331.63	
PAY 04/20/93 \$276,833.68	PAY 05/20/93 \$254,008.73	PAY 06/20/93 \$278,926.57	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$240,352.65		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 29-050
ISD 29

OFFICE OF THE SUPERINTENDENT
FULTON SCHOOLS

MIDDLETON, MI 48856

STATE EQUALIZED VALUATION	\$57,824,511
SEV PER PUPIL	\$56,343.80
STATE AID MEMBERSHIP	1,026.28
K-12/FT	848.00; ADULT/PT 178.28
MILLS AUTHORIZED-36.0000	LEVIED-36.0000
AGI ('90)	\$37,134,951
AGI/RETURN	\$27,507.37
AGI/PUPIL ('92)	\$42,634.85
GROSS ALLOWANCE (pp)	\$3,807.72
LOCAL REVENUE (pp)	\$2,028.38

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,705.34)	\$1,750,156.34	100%	\$1,522,636.02	\$227,520.32
21.1	INCENTIVE GRANT - GRADUATION	\$30,788.40	100%	\$26,785.91	\$4,002.49
21.1	INCENTIVE GRANT - CLASS SIZE	\$14,367.92	100%	\$12,500.09	\$1,867.83
21.1	INCENTIVE GRANT - QUALITY	\$25,657.00	100%	\$22,321.59	\$3,335.41
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,131.40	100%	\$4,464.32	\$667.08
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$128,119.58	100%	\$128,119.58	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
24	COURT PLACED CHILDREN C	\$571.16	100%	\$496.91	\$74.25
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$3,561.04	100%	\$3,098.10	\$462.94
34A	MEAP ACHIEVEMENT INCENTIVE	\$3,650.15	100%	\$3,175.63	\$474.52
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$15,675.20	100%	\$13,637.42	\$2,037.78
52	SPECIAL EDUCATION	\$9,816.96	100%	\$8,540.76	\$1,276.20
61.1	VOC. ED. ADDED COST	\$3,820.44	100%	\$3,323.78	\$496.66
71	TRANSPORTATION	\$78,156.31	100%	\$67,995.99	\$10,160.32
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
98	PROFESSIONAL DEVELOPMENT GRANTS	\$34,000.00	100%	\$29,580.00	\$4,420.00
146	FICA	\$218,410.71	100%	\$190,017.32	\$28,393.39
TOTAL STATE AID		\$2,326,223.61		\$2,040,470.09	\$285,753.52

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$55,575.80	\$55,575.80-
52	1991 SPECIAL EDUCATION	\$429.96	100%	\$429.96	\$0.00
52	1992 SPECIAL EDUCATION	\$3,667.77	100%	\$3,667.77	\$0.00
71	1992 TRANSPORTATION	\$1,122.16	100%	\$1,122.16	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$971.80-	100%	\$971.80-	\$0.00
146	1992 FICA ADJUSTMENT	\$8,804.51	100%	\$8,804.51	\$0.00
TOTAL ADJUSTMENTS		\$13,052.60		\$68,628.40	\$55,575.80-

SUBTOTALS	\$2,339,276.21	\$2,109,098.49	\$230,177.72
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 29-050 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,339,276.21	\$2,109,098.49	\$230,177.72	
PAY 10/20/92	\$194,387.97	PAY 11/20/92	\$193,013.69	PAY 12/20/92	\$183,652.19
PAY 01/20/93	\$168,239.78	PAY 02/20/93	\$176,334.37	PAY 03/20/93	\$494,273.69
PAY 04/20/93	\$231,372.98	PAY 05/20/93	\$203,946.09	PAY 06/20/93	\$263,877.73
PAY 06/25/93	\$0.00	PAY 08/20/93	\$230,177.72		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 29-060
ISD 29

OFFICE OF THE SUPERINTENDENT
ITHACA PUBLIC SCHOOLS
530 NORTH UNION STREET
ITHACA, MI 48847

STATE EQUALIZED VALUATION	\$87,700,258
SEV PER PUPIL	\$51,376.23
STATE AID MEMBERSHIP	1,707.02
K-12/FT	1,617.40; ADULT/PT 89.62
MILLS AUTHORIZED-34.9800	LEVIED-34.9800
AGI ('90)	\$66,185,211
AGI/RETURN	\$24,386.59
AGI/PUPIL ('92)	\$39,419.42
GROSS ALLOWANCE (pp)	\$3,709.52
LOCAL REVENUE (pp)	\$1,797.14

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,838.38)	\$3,138,151.43	100%	\$2,730,191.74	\$407,959.69
21.1	INCENTIVE GRANT - GRADUATION	\$51,210.60	100%	\$44,553.22	\$6,657.38
21.1	INCENTIVE GRANT - CLASS SIZE	\$23,898.28	100%	\$20,791.50	\$3,106.78
21.1	INCENTIVE GRANT - QUALITY	\$42,675.50	100%	\$37,127.69	\$5,547.81
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$8,535.10	100%	\$7,425.54	\$1,109.56
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$397,690.35	100%	\$397,690.35	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$39,135.44	100%	\$34,047.83	\$5,087.61
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$6,813.58	100%	\$5,927.81	\$885.77
31	COMPENSATORY EDUCATION	\$26,213.00	100%	\$22,805.31	\$3,407.69
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$5,700.07	100%	\$4,959.06	\$741.01
52	SPECIAL EDUCATION	\$44,956.69	100%	\$39,112.32	\$5,844.37
61.1	VOC. ED. ADDED COST	\$78,361.31	100%	\$68,174.34	\$10,186.97
71	TRANSPORTATION	\$139,856.25	100%	\$121,674.94	\$18,181.31
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$391,543.93	100%	\$340,643.22	\$50,900.71
TOTAL STATE AID		\$4,400,531.53		\$3,880,162.17	\$520,369.36

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$90,437.00	\$90,437.00-
48	1992 ALTERN. JUVENILE REHAB.	\$103.10-	100%	\$103.10-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,795.10	100%	\$3,795.10	\$0.00
52	1992 SPECIAL EDUCATION	\$50.79-	100%	\$50.79-	\$0.00
71	1992 TRANSPORTATION	\$3,619.15-	100%	\$3,619.15-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2,102.21-	100%	\$2,102.21-	\$0.00
146	1992 FICA ADJUSTMENT	\$2,439.69	100%	\$2,439.69	\$0.00
TOTAL ADJUSTMENTS		\$359.54		\$90,796.54	\$90,437.00-

SUBTOTALS	\$4,400,891.07	\$3,970,958.71	\$429,932.36
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 29-060 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,400,891.07	\$3,970,960.29	\$429,930.78	
PAY 10/20/92	\$470,648.20	PAY 11/20/92	\$463,902.10	PAY 12/20/92	\$431,338.01
PAY 01/20/93	\$386,740.26	PAY 02/20/93	\$417,366.11	PAY 03/20/93	\$463,449.93
PAY 04/20/93	\$453,367.75	PAY 05/20/93	\$401,549.25	PAY 06/20/93	\$482,598.68
PAY 06/25/93	\$0.00	PAY 08/20/93	\$429,930.78		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 29-100
ISD 29

OFFICE OF THE SUPERINTENDENT
ST. LOUIS PUBLIC SCHOOLS
113 EAST SAGINAW
ST. LOUIS, MI 48880

STATE EQUALIZED VALUATION	\$70,501,316
SEV PER PUPIL	\$48,151.70
STATE AID MEMBERSHIP	1,464.15
K-12/FT	1,363.80; ADULT/PT 100.35
MILLS AUTHORIZED-35.6800	LEVIED-35.6800
AGI ('90)	\$60,228,398
AGI/RETURN	\$24,583.02
AGI/PUPIL ('92)	\$40,749.93
GROSS ALLOWANCE (pp)	\$3,776.91
LOCAL REVENUE (pp)	\$1,718.05

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,984.86)	\$2,906,132.77	100%	\$2,528,335.51	\$377,797.26
21.1	INCENTIVE GRANT - GRADUATION	\$43,924.50	100%	\$38,214.32	\$5,710.18
21.1	INCENTIVE GRANT - CLASS SIZE	\$20,498.10	100%	\$17,833.35	\$2,664.75
21.1	INCENTIVE GRANT - QUALITY	\$36,603.75	100%	\$31,845.26	\$4,758.49
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,320.75	100%	\$6,369.05	\$951.70
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$417,123.21	100%	\$417,123.21	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$27,571.44	100%	\$3,285.91	\$24,285.53
31	COMPENSATORY EDUCATION	\$24,372.00	100%	\$21,203.64	\$3,168.36
34A	MEAP ACHIEVEMENT INCENTIVE	\$14,648.62	100%	\$12,744.30	\$1,904.32
36	EARLY CHILDHOOD EDUCATION	\$197,500.00	100%	\$171,825.00	\$25,675.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$5,700.07	100%	\$4,959.06	\$741.01
52	SPECIAL EDUCATION	\$56,395.12	100%	\$49,063.75	\$7,331.37
61.1	VOC. ED. ADDED COST	\$60,541.72	100%	\$52,671.30	\$7,870.42
71	TRANSPORTATION	\$83,310.62	100%	\$72,480.24	\$10,830.38
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
98	PROFESSIONAL DEVELOPMENT GRANTS	\$34,000.00	100%	\$29,580.00	\$4,420.00
146	FICA	\$346,726.03	100%	\$301,651.65	\$45,074.38
TOTAL STATE AID		\$4,288,158.70		\$3,764,222.85	\$523,935.85

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$86,166.00	\$86,166.00-
48	1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,638.95-	100%	\$1,638.95-	\$0.00
52	1992 SPECIAL EDUCATION	\$4,833.98	100%	\$4,833.98	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$1,845.00-	100%	\$0.00	\$1,845.00-
71	1992 TRANSPORTATION	\$1,199.02	100%	\$1,199.02	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$4,236.24-	100%	\$4,236.24-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$24,275.24-	100%	\$24,275.24-	\$0.00
146	1992 FICA ADJUSTMENT	\$3,228.76-	100%	\$3,228.76-	\$0.00
TOTAL ADJUSTMENTS		\$29,328.66-		\$58,682.34	\$88,011.00-

SUBTOTALS		\$4,258,830.04		\$3,822,905.19	\$435,924.85
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 29-100 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,258,830.04	\$3,839,332.53	\$419,497.51	
PAY 10/20/92	\$457,748.53	PAY 11/20/92	\$458,178.43	PAY 12/20/92	\$415,008.28
PAY 01/20/93	\$393,852.87	PAY 02/20/93	\$387,446.81	PAY 03/20/93	\$468,865.01
PAY 04/20/93	\$434,589.81	PAY 05/20/93	\$354,569.13	PAY 06/20/93	\$469,073.66
PAY 06/25/93	\$0.00	PAY 08/20/93	\$419,497.51		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 30-000
ISD 30

OFFICE OF THE SUPERINTENDENT
HILLSDALE I.S.D.
347 BECK ROAD
HILLSDALE, MI 49242

STATE EQUALIZED VALUATION \$467,699,830
SEV PER PUPIL \$57,648.06
LEA MEMBERSHIP 8,113.02
ISD MEMBERSHIP 171.70
MILLS ('92) SPEC ED- 2.9700 VOC ED- 0.9901
OPER. - 0.2970
MILLS ('93) SPEC ED- 2.9703 VOC ED- 0.9901
OPER. - 0.2970
GROSS ALLOWANCE (pp) \$3,513.74

ALLOWANCES (SECTION-DESCRIPTION)		AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$289,360.98	100%	\$289,360.98	\$0.00
36	EARLY CHILDHOOD EDUCATION	\$65,000.00	100%	\$56,550.00	\$8,450.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$2,373.82	100%	\$2,065.22	\$308.60
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$603,309.00	100%	\$464,517.02	\$78,430.17
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$60,361.81		
52	SPECIAL EDUCATION	\$190,800.11	100%	\$165,996.10	\$24,804.01
53	SP. ED. MENTAL HEALTH INST.	\$92,702.48	100%	\$80,651.16	\$12,051.32
56	SPEC. ED. I.S.D. ALLOWANCE	\$521,668.05	100%	\$453,851.20	\$67,816.85
61.2	VOC. ED. ADMINISTRATION	\$10,920.00	100%	\$9,500.40	\$1,419.60
62	VOC. ED. I.S.D. ALLOWANCE	\$173,906.91	100%	\$151,299.01	\$22,607.90
71	TRANSPORTATION	\$101,486.33	100%	\$88,293.11	\$13,193.22
81	INTERMEDIATE GRANT	\$133,511.17	100%	\$117,030.43	\$16,480.74
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
146	FICA	\$160,609.87	100%	\$139,730.59	\$20,879.28
	TOTAL STATE AID	\$2,408,944.76		\$2,073,912.77	\$274,670.18
ADJUSTMENTS (SECTION-DESCRIPTION)		AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$4,569.60	\$4,569.60-
48	1992 ALTERN. JUVENILE REHAB.	\$68.74-	100%	\$68.74-	\$0.00
52	1991 SPECIAL EDUCATION	\$34,494.82-	100%	\$34,494.82-	\$0.00
52	1992 SPECIAL EDUCATION	\$19,231.64-	100%	\$19,231.64-	\$0.00
53	1991 SPECIAL EDUCATION	\$13,402.43	100%	\$13,402.43	\$0.00
53	1992 SPECIAL EDUCATION	\$40,340.22-	100%	\$40,340.22-	\$0.00
71	1992 TRANSPORTATION	\$2,539.03-	100%	\$2,539.03-	\$0.00
146	1992 FICA ADJUSTMENT	\$3,792.91	100%	\$3,792.91	\$0.00
	TOTAL ADJUSTMENTS	\$79,479.11-		\$74,909.51-	\$4,569.60-
SUBTOTALS		\$2,329,465.65		\$1,999,003.26	\$270,100.58

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 30-000 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,329,465.65	\$1,999,003.26	\$270,100.58
TOTAL SUPPLEMENTAL AMOUNTS	\$60,361.81		
PAY 10/20/92 \$168,765.58	PAY 11/20/92 \$246,984.89	PAY 12/20/92 \$233,838.30	
PAY 01/20/93 \$233,562.70	PAY 02/20/93 \$243,302.31	PAY 03/20/93 \$262,598.62	
PAY 04/20/93 \$211,989.35	PAY 05/20/93 \$223,439.59	PAY 06/20/93 \$150,808.29	
PAY 06/25/93 \$23,713.63	PAY 08/20/93 \$270,100.58		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 30-010
 ISD 30

OFFICE OF THE SUPERINTENDENT
 CAMDEN FRONTIER SCHOOLS
 497 MONTGOMERY ROAD
 CAMDEN, MI 49232

STATE EQUALIZED VALUATION \$39,673,756
 SEV PER PUPIL \$51,705.66
 STATE AID MEMBERSHIP 767.30
 K-12/FT 766.30; ADULT/PT 1.00
 MILLS AUTHORIZED-32.4500 LEVIED-32.4500
 AGI ('90) \$18,867,901
 AGI/RETURN \$19,987.18
 AGI/PUPIL ('92) \$24,377.13
 GROSS ALLOWANCE (pp) \$3,465.96
 LOCAL REVENUE (pp) \$1,677.85

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (HEMBpp: \$1,714.11)	\$1,315,236.60	100%	\$1,144,255.84	\$170,980.76
21.1	INCENTIVE GRANT - GRADUATION	\$23,019.00	100%	\$20,026.53	\$2,992.47
21.1	INCENTIVE GRANT - CLASS SIZE	\$10,742.20	100%	\$9,345.71	\$1,396.49
21.1	INCENTIVE GRANT - QUALITY	\$19,182.50	100%	\$16,688.78	\$2,493.72
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$3,836.50	100%	\$3,337.76	\$498.74
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$4,505.75	100%	\$3,920.00	\$585.75
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$5,809.66	100%	\$5,054.40	\$755.26
31	COMPENSATORY EDUCATION	\$14,948.00	100%	\$13,004.76	\$1,943.24
34A	MEAP ACHIEVEMENT INCENTIVE	\$3,227.37	100%	\$2,807.81	\$419.56
36	EARLY CHILDHOOD EDUCATION	\$50,000.00	100%	\$43,500.00	\$6,500.00
47.3	GIFTED-PROGRAM GRANTS	\$5,022.62	100%	\$4,369.68	\$652.94
52	SPECIAL EDUCATION	\$8,457.71	100%	\$7,358.21	\$1,099.50
61.1	VOC. ED. ADDED COST	\$5,567.80	100%	\$4,843.99	\$723.81
71	TRANSPORTATION	\$68,293.56	100%	\$59,415.40	\$8,878.16
146	FICA	\$152,006.34	100%	\$132,245.52	\$19,760.82
TOTAL STATE AID		\$1,689,855.61		\$1,470,174.39	\$219,681.22

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$31,838.00	\$31,838.00-
52	1991 SPECIAL EDUCATION	\$1,113.61	100%	\$1,113.61	\$0.00
52	1992 SPECIAL EDUCATION	\$1,966.29	100%	\$1,966.29	\$0.00
71	1992 TRANSPORTATION	\$982.43	100%	\$982.43	\$0.00
146	1992 FICA ADJUSTMENT	\$19,215.03-	100%	\$19,215.03-	\$0.00
TOTAL ADJUSTMENTS		\$15,152.70-		\$16,685.30	\$31,838.00-

SUBTOTALS \$1,674,702.91 \$1,486,859.69 \$187,843.22

PAYMENT DATA TOTAL PREVIOUSLY PAID CURRENT PAYMENT
 \$1,674,702.91 \$1,486,862.90 \$187,840.01

PAY 10/20/92	\$185,828.10	PAY 11/20/92	\$183,552.58	PAY 12/20/92	\$146,008.44
PAY 01/20/93	\$150,042.80	PAY 02/20/93	\$167,101.37	PAY 03/20/93	\$149,704.11
PAY 04/20/93	\$167,664.94	PAY 05/20/93	\$152,905.74	PAY 06/20/93	\$184,054.82
PAY 06/25/93	\$0.00	PAY 08/20/93	\$187,840.01		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 30-020
 ISD 30

OFFICE OF THE SUPERINTENDENT
 HILLSDALE COMMUNITY PUBLIC SCHOOLS
 30 SOUTH NORWOOD AVE
 HILLSDALE, MI 49242

STATE EQUALIZED VALUATION	\$163,673,681
SEV PER PUPIL	\$62,282.60
STATE AID MEMBERSHIP	2,627.92
K-12/FT	2,432.20; ADULT/PT 195.72
MILLS AUTHORIZED-32.0000	LEVIED-32.0000
AGI ('90)	\$166,635,517
AGI/RETURN	\$28,176.45
AGI/PUPIL ('92)	\$63,625.63
GROSS ALLOWANCE (pp)	\$3,422.64
LOCAL REVENUE (pp)	\$1,993.04

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,355.60)	\$3,562,408.35	100%	\$3,099,295.26	\$463,113.09
21.1	INCENTIVE GRANT - GRADUATION	\$78,837.60	100%	\$68,588.71	\$10,248.89
21.1	INCENTIVE GRANT - CLASS SIZE	\$36,790.88	100%	\$32,008.07	\$4,782.81
21.1	INCENTIVE GRANT - QUALITY	\$65,698.00	100%	\$57,157.26	\$8,540.74
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$13,139.60	100%	\$11,431.45	\$1,708.15
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$452,555.97	100%	\$452,555.97	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$3,381.00	100%	\$2,941.47	\$439.53
24	COURT PLACED CHILDREN C	\$13,861.69	100%	\$12,059.67	\$1,802.02
25	MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$17,636.00	100%	\$15,343.32	\$2,292.68
36	EARLY CHILDHOOD EDUCATION	\$65,000.00	100%	\$56,550.00	\$8,450.00
47.3	GIFTED-PROGRAM GRANTS	\$10,670.00	100%	\$9,282.90	\$1,387.10
48	ALTERNATE JUVENILE REHABILITATION	\$13,794.18	100%	\$12,000.94	\$1,793.24
51.3	SP. ED. RULE CHANGE COSTS	\$9,858.00	100%	\$8,576.46	\$1,281.54
52	SPECIAL EDUCATION	\$65,633.40	100%	\$57,101.06	\$8,532.34
61.1	VOC. ED. ADDED COST	\$13,895.94	100%	\$12,089.47	\$1,806.47
71	TRANSPORTATION	\$117,333.62	100%	\$102,080.25	\$15,253.37
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
107.B	ADULT EDUCATION EDGE	\$141,399.61	100%	\$124,772.29	\$16,627.32
146	FICA	\$634,387.23	100%	\$551,916.89	\$82,470.34
TOTAL STATE AID		\$5,323,031.07		\$4,691,623.94	\$631,407.13

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$118,966.00	\$118,966.00-
48	1992 ALTERN. JUVENILE REHAB.	\$332.68-	100%	\$332.68-	\$0.00
52	1991 SPECIAL EDUCATION	\$20,036.15	100%	\$20,036.15	\$0.00
52	1992 SPECIAL EDUCATION	\$3,659.51	100%	\$3,659.51	\$0.00
53	1991 SPECIAL EDUCATION	\$20,949.00-	100%	\$20,949.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$9,151.16-	100%	\$9,151.16-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$9,617.00-	100%	\$0.00	\$9,617.00-
71	1992 TRANSPORTATION	\$27,353.11	100%	\$27,353.11	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$19,855.55	100%	\$19,855.55	\$0.00
146	1992 FICA ADJUSTMENT	\$31,475.25-	100%	\$31,475.25-	\$0.00
TOTAL ADJUSTMENTS		\$620.77-		\$127,962.23	\$128,583.00-

SUBTOTALS	\$5,322,410.30	\$4,819,586.17	\$502,824.13
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 30-020 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$5,322,410.30	\$4,819,586.17	\$502,824.13	
PAY 10/20/92	\$568,683.24	PAY 11/20/92	\$572,829.22	PAY 12/20/92	\$685,739.04
PAY 01/20/93	\$548,618.91	PAY 02/20/93	\$634,452.48	PAY 03/20/93	\$173,000.48
PAY 04/20/93	\$520,401.40	PAY 05/20/93	\$482,030.05	PAY 06/20/93	\$633,815.51
PAY 06/25/93	\$15.84	PAY 08/20/93	\$502,824.13		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 30-030
ISD 30

OFFICE OF THE SUPERINTENDENT
JONESVILLE COMMUNITY SCHOOLS
417 EAST CHICAGO ST.
JONESVILLE, MI 49250

STATE EQUALIZED VALUATION	\$67,769,881
SEV PER PUPIL	\$56,212.58
STATE AID MEMBERSHIP	1,205.60
K-12/FT	1,181.60; ADULT/PT 24.00
MILLS AUTHORIZED-34.0000	LEVIED-34.0000
AGI ('90)	\$65,434,807
AGI/RETURN	\$28,351.30
AGI/PUPIL ('92)	\$54,757.16
GROSS ALLOWANCE (pp)	\$3,615.18
LOCAL REVENUE (pp)	\$1,911.23

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,629.95)	\$1,965,067.72	100%	\$1,709,608.92	\$255,458.80
21.1	INCENTIVE GRANT - GRADUATION	\$36,168.00	100%	\$31,466.16	\$4,701.84
21.1	INCENTIVE GRANT - CLASS SIZE	\$16,878.40	100%	\$14,684.21	\$2,194.19
21.1	INCENTIVE GRANT - QUALITY	\$30,140.00	100%	\$26,221.80	\$3,918.20
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,028.00	100%	\$5,244.36	\$783.64
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$251,121.11	100%	\$251,121.11	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$7,591.88	100%	\$6,604.94	\$986.94
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$9,564.94	100%	\$8,321.50	\$1,243.44
31	COMPENSATORY EDUCATION	\$19,094.00	100%	\$16,611.78	\$2,482.22
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
48	ALTERNATE JUVENILE REHABILITATION	\$6,270.08	100%	\$5,454.97	\$815.11
52	SPECIAL EDUCATION	\$11,008.95	100%	\$9,577.79	\$1,431.16
61.1	VOC. ED. ADDED COST	\$25,780.53	100%	\$22,429.06	\$3,351.47
71	TRANSPORTATION	\$75,685.46	100%	\$65,846.35	\$9,839.11
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$261,474.71	100%	\$227,483.00	\$33,991.71
TOTAL STATE AID		\$2,732,697.78		\$2,410,092.83	\$322,604.95

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$55,528.20	\$55,528.20-
48	1992 ALTERN. JUVENILE REHAB.	\$151.21-	100%	\$151.21-	\$0.00
52	1991 SPECIAL EDUCATION	\$121.10	100%	\$121.10	\$0.00
52	1992 SPECIAL EDUCATION	\$1,921.03-	100%	\$1,921.03-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$143.00-	100%	\$0.00	\$143.00-
71	1992 TRANSPORTATION	\$1,088.19	100%	\$1,088.19	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,097.20-	100%	\$1,097.20-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,694.10	100%	\$4,694.10	\$0.00
TOTAL ADJUSTMENTS		\$2,590.95		\$58,262.15	\$55,671.20-

SUBTOTALS	\$2,735,288.73	\$2,468,354.98	\$266,933.75
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 30-030 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,735,288.73	\$2,468,354.98	\$266,933.75	
PAY 10/20/92	\$299,556.55	PAY 11/20/92	\$295,358.63	PAY 12/20/92	\$278,953.01
PAY 01/20/93	\$246,050.04	PAY 02/20/93	\$269,018.81	PAY 03/20/93	\$276,396.91
PAY 04/20/93	\$272,279.86	PAY 05/20/93	\$250,098.77	PAY 06/20/93	\$280,642.40
PAY 06/25/93	\$0.00	PAY 08/20/93	\$266,933.75		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 30-040
ISD 30

OFFICE OF THE SUPERINTENDENT
LITCHFIELD COMMUNITY SCHOOLS
210 WILLIAMS
LITCHFIELD, MI 49252

STATE EQUALIZED VALUATION	\$37,156,808
SEV PER PUPIL	\$64,118.74
STATE AID MEMBERSHIP	579.50
K-12/FT	579.50; ADULT/PT 0.00
MILLS AUTHORIZED-35.4500	LEVIED-35.4500
AGI ('90)	\$33,176,977
AGI/RETURN	\$25,268.07
AGI/PUPIL ('92)	\$57,201.68
GROSS ALLOWANCE (pp)	\$3,754.77
LOCAL REVENUE (pp)	\$2,273.01

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,407.76)	\$815,796.92	100%	\$709,743.32	\$106,053.60
21.1	INCENTIVE GRANT - GRADUATION	\$17,385.00	100%	\$15,124.95	\$2,260.05
21.1	INCENTIVE GRANT - CLASS SIZE	\$8,113.00	100%	\$7,058.31	\$1,054.69
21.1	INCENTIVE GRANT - QUALITY	\$14,487.50	100%	\$12,604.13	\$1,883.37
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$2,897.50	100%	\$2,520.83	\$376.67
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$114,567.56	100%	\$114,567.56	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
24	COURT PLACED CHILDREN C	\$1,501.91	100%	\$1,306.66	\$195.25
25	MUNICIPAL OVERBURDEN	\$1,388.13	100%	\$1,211.07	\$177.06
31	COMPENSATORY EDUCATION	\$10,290.00	100%	\$8,952.30	\$1,337.70
47.3	GIFTED-PROGRAM GRANTS	\$4,169.02	100%	\$3,627.05	\$541.97
51.3	SP. ED. RULE CHANGE COSTS	\$7,609.00	100%	\$6,619.83	\$989.17
52	SPECIAL EDUCATION	\$13,995.16	100%	\$12,175.79	\$1,819.37
61.1	VOC. ED. ADDED COST	\$9,514.94	100%	\$8,278.00	\$1,236.94
71	TRANSPORTATION	\$44,507.58	100%	\$38,721.59	\$5,785.99
146	FICA	\$154,038.64	100%	\$134,013.62	\$20,025.02
TOTAL STATE AID		\$1,221,227.86		\$1,077,365.43	\$143,862.43

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$36,634.20	\$36,634.20-
52	1991 SPECIAL EDUCATION	\$297.03-	100%	\$297.03-	\$0.00
52	1992 SPECIAL EDUCATION	\$677.03-	100%	\$677.03-	\$0.00
71	1992 TRANSPORTATION	\$660.24	100%	\$660.24	\$0.00
146	1992 FICA ADJUSTMENT	\$1,753.09	100%	\$1,753.09	\$0.00
TOTAL ADJUSTMENTS		\$1,439.27		\$38,073.47	\$36,634.20-

SUBTOTALS	\$1,222,667.13	\$1,115,438.90	\$107,228.23
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,222,667.13	\$1,115,438.90	\$107,228.23

PAY 10/20/92	\$139,428.17	PAY 11/20/92	\$138,579.53	PAY 12/20/92	\$132,179.98
PAY 01/20/93	\$112,373.21	PAY 02/20/93	\$123,614.60	PAY 03/20/93	\$114,547.49
PAY 04/20/93	\$124,583.35	PAY 05/20/93	\$112,904.27	PAY 06/20/93	\$117,227.88
PAY 06/25/93	\$0.42	PAY 08/20/93	\$107,228.23		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 30-050
ISD 30

OFFICE OF THE SUPERINTENDENT
NORTH ADAMS-JEROME PUBLIC SCHOOLS
451 KNOWLES ROAD
NORTH ADAMS, MI 49262

STATE EQUALIZED VALUATION	\$35,959,278
SEV PER PUPIL	\$58,853.16
STATE AID MEMBERSHIP	611.00
K-12/FT	611.00; ADULT/PT 0.00
MILLS AUTHORIZED-32.0000	LEVIED-32.0000
AGI ('90)	\$27,189,875
AGI/RETURN	\$26,423.59
AGI/PUPIL ('92)	\$44,427.90
GROSS ALLOWANCE (pp)	\$3,422.64
LOCAL REVENUE (pp)	\$1,883.30

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,465.34)	\$895,322.74	100%	\$778,930.78	\$116,391.96
21.1 INCENTIVE GRANT - GRADUATION	\$18,330.00	100%	\$15,947.10	\$2,382.90
21.1 INCENTIVE GRANT - CLASS SIZE	\$8,554.00	100%	\$7,441.98	\$1,112.02
21.1 INCENTIVE GRANT - QUALITY	\$15,275.00	100%	\$13,289.25	\$1,985.75
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$3,055.00	100%	\$2,657.85	\$397.15
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$108,876.60	100%	\$108,876.60	\$0.00
27 LOW INCOME PROGRAM	\$60,611.42	100%	\$52,838.85	\$7,772.57
31 COMPENSATORY EDUCATION	\$5,678.00	100%	\$4,939.86	\$738.14
34A MEAP ACHIEVEMENT INCENTIVE	\$13,970.94	100%	\$12,154.72	\$1,816.22
47.3 GIFTED-PROGRAM GRANTS	\$4,309.82	100%	\$3,749.54	\$560.28
52 SPECIAL EDUCATION	\$5,478.75	100%	\$4,766.51	\$712.24
61.1 VOC. ED. ADDED COST	\$988.04	100%	\$859.59	\$128.45
71 TRANSPORTATION	\$43,630.55	100%	\$37,958.58	\$5,671.97
146 FICA	\$119,314.66	100%	\$103,803.75	\$15,510.91
TOTAL STATE AID	\$1,303,395.52		\$1,148,214.96	\$155,180.56

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$33,695.80	\$33,695.80-
52 1991 SPECIAL EDUCATION	\$44.82	100%	\$44.82	\$0.00
52 1992 SPECIAL EDUCATION	\$367.99	100%	\$367.99	\$0.00
71 1992 TRANSPORTATION	\$625.67	100%	\$625.67	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$37.21-	100%	\$37.21-	\$0.00
146 1992 FICA ADJUSTMENT	\$1,663.01	100%	\$1,663.01	\$0.00
TOTAL ADJUSTMENTS	\$2,664.28		\$36,360.08	\$33,695.80-

SUBTOTALS	\$1,306,059.80		\$1,184,575.04	\$121,484.76
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,306,059.80	\$1,184,575.04	\$121,484.76

PAY 10/20/92	\$141,368.05	PAY 11/20/92	\$152,574.21	PAY 12/20/92	\$132,586.25
PAY 01/20/93	\$118,242.98	PAY 02/20/93	\$130,041.24	PAY 03/20/93	\$118,700.30
PAY 04/20/93	\$129,149.31	PAY 05/20/93	\$118,331.34	PAY 06/20/93	\$143,523.93
PAY 06/25/93	\$57.43	PAY 08/20/93	\$121,484.76		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 30-060
ISD 30

OFFICE OF THE SUPERINTENDENT
PITTSFORD AREA SCHOOLS
BOX 188, HAMILTON STREET
PITTSFORD, MI 49271

STATE EQUALIZED VALUATION \$38,608,886
SEV PER PUPIL \$45,465.01
STATE AID MEMBERSHIP 849.20
K-12/FT 849.00; ADULT/PT 0.20
MILLS AUTHORIZED-32.0000 LEVIED-32.0000
AGI ('90) \$25,215,000
AGI/RETURN \$25,014.88
AGI/PUPIL ('92) \$29,595.07
GROSS ALLOWANCE (pp) \$3,422.64
LOCAL REVENUE (pp) \$1,454.88

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,893.76)	\$1,608,180.99	100%	\$1,399,117.46	\$209,063.53
21.1	INCENTIVE GRANT - GRADUATION	\$25,476.00	100%	\$22,164.12	\$3,311.88
21.1	INCENTIVE GRANT - CLASS SIZE	\$11,888.80	100%	\$10,343.26	\$1,545.54
21.1	INCENTIVE GRANT - QUALITY	\$21,230.00	100%	\$18,470.10	\$2,759.90
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$4,246.00	100%	\$3,694.02	\$551.98
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$206,245.47	100%	\$206,245.47	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$483.00	100%	\$420.21	\$62.79
24	COURT PLACED CHILDREN C	\$21,562.63	100%	\$18,759.49	\$2,803.14
27	LOW INCOME PROGRAM	\$10,474.31	100%	\$9,131.12	\$1,343.19
31	COMPENSATORY EDUCATION	\$16,139.00	100%	\$14,040.93	\$2,098.07
47.3	GIFTED-PROGRAM GRANTS	\$5,365.82	100%	\$4,668.26	\$697.56
51.3	SP. ED. RULE CHANGE COSTS	\$8,026.00	100%	\$6,982.62	\$1,043.38
52	SPECIAL EDUCATION	\$13,204.29	100%	\$11,487.73	\$1,716.56
61.1	VOC. ED. ADDED COST	\$2,003.40	100%	\$1,742.96	\$260.44
71	TRANSPORTATION	\$50,605.21	100%	\$44,026.53	\$6,578.68
146	FICA	\$185,487.61	100%	\$161,374.22	\$24,113.39
TOTAL STATE AID		\$2,190,618.53		\$1,932,668.50	\$257,950.03

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$34,551.00	\$34,551.00-
52	1991 SPECIAL EDUCATION	\$3,410.60	100%	\$3,410.60	\$0.00
52	1992 SPECIAL EDUCATION	\$12,598.32	100%	\$12,598.32	\$0.00
71	1992 TRANSPORTATION	\$727.56	100%	\$727.56	\$0.00
146	1992 FICA ADJUSTMENT	\$5,086.58	100%	\$5,086.58	\$0.00
TOTAL ADJUSTMENTS		\$21,823.06		\$56,374.06	\$34,551.00-

SUBTOTALS \$2,212,441.59 \$1,989,042.56 \$223,399.03

PAYMENT DATA TOTAL \$2,212,441.59 PREVIOUSLY PAID \$1,989,063.67 CURRENT PAYMENT \$223,377.92

PAY 10/20/92	\$239,363.71	PAY 11/20/92	\$236,551.04	PAY 12/20/92	\$229,665.51
PAY 01/20/93	\$200,137.11	PAY 02/20/93	\$220,096.66	PAY 03/20/93	\$202,046.42
PAY 04/20/93	\$221,392.62	PAY 05/20/93	\$200,773.33	PAY 06/20/93	\$239,037.27
PAY 06/25/93	\$0.00	PAY 08/20/93	\$223,377.92		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 30-070
ISD 30

OFFICE OF THE SUPERINTENDENT
READING COMMUNITY SCHOOLS
301 CHESTNUT
READING, MI 49274

STATE EQUALIZED VALUATION	\$54,794,719
SEV PER PUPIL	\$56,315.23
STATE AID MEMBERSHIP	973.00
K-12/FT	973.00; ADULT/PT 0.00
MILLS AUTHORIZED-32.0000	LEVIED-32.0000
AGI ('90)	\$41,295,962
AGI/RETURN	\$22,590.79
AGI/PUPIL ('92)	\$42,441.89
GROSS ALLOWANCE (pp)	\$3,417.64
LOCAL REVENUE (pp)	\$1,802.09

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,546.55)	\$1,504,793.15	100%	\$1,309,170.04	\$195,623.11
21.1	INCENTIVE GRANT - GRADUATION	\$29,190.00	100%	\$25,395.30	\$3,794.70
21.1	INCENTIVE GRANT - CLASS SIZE	\$13,622.00	100%	\$11,851.14	\$1,770.86
21.1	INCENTIVE GRANT - QUALITY	\$24,325.00	100%	\$21,162.75	\$3,162.25
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$197,783.96	100%	\$197,783.96	\$0.00
24	COURT PLACED CHILDREN C	\$341.76	100%	\$297.33	\$44.43
27	LOW INCOME PROGRAM	\$15,457.89	100%	\$13,475.63	\$1,982.26
31	COMPENSATORY EDUCATION	\$19,389.00	100%	\$16,868.43	\$2,520.57
34A	HEAP ACHIEVMENT INCENTIVE	\$6,638.37	100%	\$5,775.38	\$862.99
47.3	GIFTED-PROGRAM GRANTS	\$5,898.22	100%	\$5,131.45	\$766.77
52	SPECIAL EDUCATION	\$9,572.42	100%	\$8,328.01	\$1,244.41
61.1	VOC. ED. ADDED COST	\$764.64	100%	\$665.24	\$99.40
71	TRANSPORTATION	\$74,771.50	100%	\$65,051.21	\$9,720.29
146	FICA	\$195,298.07	100%	\$169,909.32	\$25,388.75
TOTAL STATE AID		\$2,097,845.98		\$1,850,865.19	\$246,980.79

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$43,677.00	\$43,677.00-
52	1991 SPECIAL EDUCATION	\$4,255.76	100%	\$4,255.76	\$0.00
52	1992 SPECIAL EDUCATION	\$9,831.09	100%	\$9,831.09	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$495.00-	100%	\$0.00	\$495.00-
71	1992 TRANSPORTATION	\$1,076.18	100%	\$1,076.18	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$80.52-	100%	\$80.52-	\$0.00
146	1992 FICA ADJUSTMENT	\$10,240.85	100%	\$10,240.85	\$0.00
TOTAL ADJUSTMENTS		\$24,828.36		\$69,000.36	\$44,172.00-

SUBTOTALS	\$2,122,674.34	\$1,919,865.55	\$202,808.79
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,122,674.34	\$1,919,865.55	\$202,808.79

PAY 10/20/92	\$234,874.08	PAY 11/20/92	\$231,672.46	PAY 12/20/92	\$223,858.57
PAY 01/20/93	\$191,248.35	PAY 02/20/93	\$210,017.82	PAY 03/20/93	\$191,468.26
PAY 04/20/93	\$211,077.74	PAY 05/20/93	\$191,453.54	PAY 06/20/93	\$234,153.95
PAY 06/25/93	\$40.78	PAY 08/20/93	\$202,808.79		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 30-080
ISD 30

OFFICE OF THE SUPERINTENDENT
WALDRON AREA SCHOOLS
1338 WALDRON ROAD
WALDRON, MI 49288

STATE EQUALIZED VALUATION	\$30,062,821
SEV PER PUPIL	\$60,185.83
STATE AID MEMBERSHIP	499.50
K-12/FT	499.50; ADULT/PT 0.00
MILLS AUTHORIZED-37.9500	LEVIED-37.9500
AGI ('90)	\$280,371
AGI/RETURN	\$23,364.25
AGI/PUPIL ('92)	\$561.87
GROSS ALLOWANCE (pp)	\$3,995.45
LOCAL REVENUE (pp)	\$2,284.05

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,637.40)	\$817,881.30	100%	\$711,556.73	\$106,324.57
21.1	INCENTIVE GRANT - GRADUATION	\$14,985.00	100%	\$13,036.95	\$1,948.05
21.1	INCENTIVE GRANT - CLASS SIZE	\$6,993.00	100%	\$6,083.91	\$909.09
21.1	INCENTIVE GRANT - QUALITY	\$12,487.50	100%	\$10,864.13	\$1,623.37
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$2,497.50	100%	\$2,172.83	\$324.67
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$102,655.53	100%	\$102,655.53	\$0.00
24	COURT PLACED CHILDREN C	\$1,997.73	100%	\$1,738.03	\$259.70
31	COMPENSATORY EDUCATION	\$11,749.00	100%	\$10,221.63	\$1,527.37
34A	MEAP ACHIEVEMENT INCENTIVE	\$3,596.96	100%	\$3,129.36	\$467.60
47.3	GIFTED-PROGRAM GRANTS	\$3,812.62	100%	\$3,316.98	\$495.64
52	SPECIAL EDUCATION	\$4,823.62	100%	\$4,196.55	\$627.07
71	TRANSPORTATION	\$41,956.46	100%	\$36,502.12	\$5,454.34
146	FICA	\$111,887.81	100%	\$97,342.39	\$14,545.42
TOTAL STATE AID		\$1,137,324.03		\$1,002,817.14	\$134,506.89

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$27,755.00	\$27,755.00-
52	1991 SPECIAL EDUCATION	\$7,813.50	100%	\$7,813.50	\$0.00
52	1992 SPECIAL EDUCATION	\$1,645.39	100%	\$1,645.39	\$0.00
71	1992 TRANSPORTATION	\$603.02	100%	\$603.02	\$0.00
146	1992 FICA ADJUSTMENT	\$5,455.02	100%	\$5,455.02	\$0.00
TOTAL ADJUSTMENTS		\$15,516.93		\$43,271.93	\$27,755.00-

SUBTOTALS	\$1,152,840.96	\$1,046,089.07	\$106,751.89
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,152,840.96	\$1,046,089.87	\$106,751.09

PAY 10/20/92	\$135,561.69	PAY 11/20/92	\$126,721.64	PAY 12/20/92	\$121,962.77
PAY 01/20/93	\$103,626.62	PAY 02/20/93	\$114,023.97	PAY 03/20/93	\$103,805.74
PAY 04/20/93	\$112,036.25	PAY 05/20/93	\$103,494.99	PAY 06/20/93	\$124,856.20
PAY 06/25/93	\$0.00	PAY 08/20/93	\$106,751.09		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 31-000
ISD 31

OFFICE OF THE SUPERINTENDENT
COPPER COUNTRY I.S.D.
302 FRONT STREET
HANCOCK, MI 49930

STATE EQUALIZED VALUATION	\$369,654,696
SEV PER PUPIL	\$48,439.41
LEA MEMBERSHIP	7,631.28
ISD MEMBERSHIP	109.80
HILLS ('92) SPEC ED- 2.0000 VOC ED- 0.0000 OPER. - 0.4000	
HILLS ('93) SPEC ED- 2.0000 VOC ED- 0.0000 OPER. - 0.4000	
GROSS ALLOWANCE (pp)	\$3,340.02

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$260,248.47	100%	\$260,248.47	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
21A	SUPPORT SERVICES 21.A -3-	\$55,000.00	100%	\$47,850.00	\$7,150.00
23B	TEC SCHOOLS OF CHOICE	\$74,500.00	100%	\$74,500.00	\$0.00
36	EARLY CHILDHOOD EDUCATION	\$207,500.00	100%	\$180,525.00	\$26,975.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.2	SUMMER INSTITUTE	\$68,240.00	100%	\$34,120.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$34,120.00		
47.3	GIFTED-PROGRAM GRANTS	\$53,142.42	100%	\$46,233.91	\$6,908.51
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$366,734.36	100%	\$282,888.47	\$47,675.47
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$36,170.42		
52	SPECIAL EDUCATION	\$123,510.47	100%	\$107,454.11	\$16,056.36
53	SP. ED. MENTAL HEALTH INST.	\$19,983.70	100%	\$17,385.82	\$2,597.88
56	SPEC. ED. I.S.D. ALLOWANCE	\$451,459.34	100%	\$392,769.63	\$58,689.71
61.1	VOC. ED. ADDED COST	\$26,271.38	100%	\$22,856.10	\$3,415.28
61.2	VOC. ED. ADMINISTRATION	\$7,637.00	100%	\$6,644.19	\$992.81
71	TRANSPORTATION	\$48,573.43	100%	\$42,258.88	\$6,314.55
81	INTERMEDIATE GRANT	\$240,412.37	100%	\$210,735.65	\$29,676.72
83	MEDIA CENTERS	\$58,826.00	100%	\$51,178.62	\$7,647.38
98	PROFESSIONAL DEVELOPMENT GRANTS	\$34,000.00	100%	\$29,580.00	\$4,420.00
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146	FICA	\$109,071.94	100%	\$94,892.59	\$14,179.35
	TOTAL STATE AID	\$2,305,522.88		\$1,989,479.88	\$245,752.58

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$7,076.80	\$7,076.80-
21.1	1990 STATE AID ADJUSTMENT	\$0.00	100%	\$0.00	\$0.00
51.4	1990 SPEC.ED MEMBERSHIP CORR.	\$8,415.12-	100%	\$7,321.15-	\$1,093.97-
52	1991 SPECIAL EDUCATION	\$611.02-	100%	\$611.02-	\$0.00
52	1992 SPECIAL EDUCATION	\$2,816.22-	100%	\$2,816.22-	\$0.00
53	1991 SPECIAL EDUCATION	\$6,555.00	100%	\$6,555.00	\$0.00
53	1992 SPECIAL EDUCATION	\$14,881.66	100%	\$14,881.66	\$0.00
56	1986 SPEC.ED.I.S.D. ALLOWANCE	\$748.77	100%	\$748.77	\$0.00
56	1987 SPEC.ED.I.S.D. ALLOWANCE	\$810.49	100%	\$810.49	\$0.00
56	1992 SPEC.ED.I.S.D. ALLOWANCE	\$1,043.29	100%	\$1,043.29	\$0.00
71	1992 TRANSPORTATION	\$15,570.27-	100%	\$15,570.27-	\$0.00
81	1986 INTERMEDIATE GRANT	\$1,667.82	100%	\$1,667.82	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 31-000 (continued)

81	1987 INTERMEDIATE GRANT	\$546.69	100%	\$546.69	\$0.00
81	1992 INTERMEDIATE GRANT	\$1,870.23	100%	\$1,870.23	\$0.00
146	1992 FICA ADJUSTMENT	\$3,361.06-	100%	\$3,361.06-	\$0.00
	TOTAL ADJUSTMENTS	\$2,649.74-		\$5,521.03	\$8,170.77-

SUBTOTALS		\$2,302,873.14		\$1,995,000.91	\$237,581.81
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PAYMENT DATA		TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT
		\$2,302,873.14		\$1,995,000.91	\$237,581.81
	TOTAL SUPPLEMENTAL AMOUNTS		\$70,290.42		

PAY 10/20/92	\$178,049.36	PAY 11/20/92	\$206,645.65	PAY 12/20/92	\$228,220.45
PAY 01/20/93	\$243,749.09	PAY 02/20/93	\$241,456.85	PAY 03/20/93	\$268,881.46
PAY 04/20/93	\$225,899.65	PAY 05/20/93	\$201,680.76	PAY 06/20/93	\$157,690.60
PAY 06/25/93	\$42,727.04	PAY 08/20/93	\$237,581.81		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 31-010
ISD 31

OFFICE OF THE SUPERINTENDENT
HANCOCK PUBLIC SCHOOLS
QUINCY STREET
HANCOCK, MI 49930

STATE EQUALIZED VALUATION	\$49,747,024
SEV PER PUPIL	\$47,559.30
STATE AID MEMBERSHIP	1,046.00
K-12/FT	1,046.00; ADULT/PT 0.00
HILLS AUTHORIZED-31.6000	LEVIED-31.6000
AGI ('90)	\$49,438,604
AGI/RETURN	\$25,457.57
AGI/PUPIL ('92)	\$47,354.98
GROSS ALLOWANCE (pp)	\$3,384.13
LOCAL REVENUE (pp)	\$1,502.87

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,807.26)	\$1,890,393.96	100%	\$1,644,642.75	\$245,751.21
21.1	INCENTIVE GRANT - GRADUATION	\$31,380.00	100%	\$27,300.60	\$4,079.40
21.1	INCENTIVE GRANT - CLASS SIZE	\$14,644.00	100%	\$12,740.28	\$1,903.72
21.1	INCENTIVE GRANT - QUALITY	\$26,150.00	100%	\$22,750.50	\$3,399.50
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,230.00	100%	\$4,550.10	\$679.90
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
24	COURT PLACED CHILDREN C	\$4,906.99	100%	\$4,269.08	\$637.91
27	LOW INCOME PROGRAM	\$41,521.78	100%	\$36,197.19	\$5,324.59
36	EARLY CHILDHOOD EDUCATION	\$57,500.00	100%	\$50,025.00	\$7,475.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$15,972.72	100%	\$13,896.27	\$2,076.45
71	TRANSPORTATION	\$62,316.85	100%	\$54,215.66	\$8,101.19
146	FICA	\$215,390.80	100%	\$187,390.00	\$28,000.80
TOTAL STATE AID		\$2,366,373.10		\$2,058,817.85	\$307,555.25

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$51,433.60	\$51,433.60-
21.1	1986 S.E.V. ADJUSTMENT	\$4,527.96	100%	\$4,527.96	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$7,753.76	100%	\$7,753.76	\$0.00
21.1	1990 STATE AID ADJUSTMENT	\$5,653.32-	100%	\$4,918.39-	\$734.93-
52	1991 SPECIAL EDUCATION	\$2,312.73	100%	\$2,312.73	\$0.00
52	1992 SPECIAL EDUCATION	\$21,838.78-	100%	\$21,838.78-	\$0.00
71	1992 TRANSPORTATION	\$894.87	100%	\$894.87	\$0.00
146	1992 FICA ADJUSTMENT	\$1,391.91	100%	\$1,391.91	\$0.00
TOTAL ADJUSTMENTS		\$10,610.87-		\$41,557.66	\$52,168.53-

SUBTOTALS	\$2,355,762.23	\$2,100,375.51	\$255,386.72
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,355,762.23	\$2,100,375.51	\$255,386.72

PAY 10/20/92	\$251,646.54	PAY 11/20/92	\$268,384.21	PAY 12/20/92	\$252,165.21
PAY 01/20/93	\$215,142.01	PAY 02/20/93	\$232,975.77	PAY 03/20/93	\$211,845.14
PAY 04/20/93	\$235,299.81	PAY 05/20/93	\$211,878.25	PAY 06/20/93	\$220,929.24
PAY 06/25/93	\$109.33	PAY 08/20/93	\$255,386.72		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 31-020
 ISD 31

OFFICE OF THE SUPERINTENDENT
 ADAMS TOWNSHIP SCHOOL DISTRICT

PAINESDALE, MI 49955

STATE EQUALIZED VALUATION	\$17,630,946
SEV PER PUPIL	\$37,512.65
STATE AID MEMBERSHIP	470.00
K-12/FT	470.00; ADULT/PT 0.00
HILLS AUTHORIZED-33.5000	LEVIED-33.5000
AGI ('90)	\$15,967,370
AGI/RETURN	\$19,640.06
AGI/PUPIL ('92)	\$33,973.13
GROSS ALLOWANCE (pp)	\$3,562.05
LOCAL REVENUE (pp)	\$1,256.67

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$2,236.38)	\$1,051,098.60	100%	\$914,455.78	\$136,642.82
21.1 INCENTIVE GRANT - GRADUATION	\$14,100.00	100%	\$12,267.00	\$1,833.00
21.1 INCENTIVE GRANT - CLASS SIZE	\$6,580.00	100%	\$5,724.60	\$855.40
21.1 INCENTIVE GRANT - QUALITY	\$11,750.00	100%	\$10,222.50	\$1,527.50
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$129,456.76	100%	\$129,456.76	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
31 COMPENSATORY EDUCATION	\$5,578.00	100%	\$4,852.86	\$725.14
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
61.1 VOC. ED. ADDED COST	\$8,290.26	100%	\$7,212.53	\$1,077.73
71 TRANSPORTATION	\$23,199.72	100%	\$20,183.76	\$3,015.96
146 FICA	\$91,114.40	100%	\$79,269.53	\$11,844.87
TOTAL STATE AID	\$1,342,133.74		\$1,184,485.74	\$157,648.00

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$26,049.60	\$26,049.60-
21.1 1986 S.E.V. ADJUSTMENT	\$1,179.00	100%	\$1,179.00	\$0.00
21.1 1987 S.E.V. ADJUSTMENT	\$1,161.00	100%	\$1,161.00	\$0.00
52 1991 SPECIAL EDUCATION	\$10,102.48-	100%	\$10,102.48-	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$8,239.00-	100%	\$0.00	\$8,239.00-
71 1992 TRANSPORTATION	\$333.28	100%	\$333.28	\$0.00
146 1992 FICA ADJUSTMENT	\$363.69-	100%	\$363.69-	\$0.00
TOTAL ADJUSTMENTS	\$16,031.89-		\$18,256.71	\$34,288.60-

SUBTOTALS	\$1,326,101.85	\$1,202,742.45	\$123,359.40
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,326,101.85	\$1,202,742.45	\$123,359.40

PAY 10/20/92	\$139,581.91	PAY 11/20/92	\$148,389.83	PAY 12/20/92	\$138,081.26
PAY 01/20/93	\$124,935.08	PAY 02/20/93	\$134,137.40	PAY 03/20/93	\$123,501.85
PAY 04/20/93	\$134,666.09	PAY 05/20/93	\$123,351.18	PAY 06/20/93	\$136,097.85
PAY 06/25/93	\$0.00	PAY 08/20/93	\$123,359.40		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 31-030
ISD 31

OFFICE OF THE SUPERINTENDENT
CALUMET PUBLIC SCHOOLS

CALUMET, MI 49913

STATE EQUALIZED VALUATION	\$60,342,560
SEV PER PUPIL	\$35,602.85
STATE AID MEMBERSHIP	1,694.88
K-12/FT	1,673.00; ADULT/PT 21.88
MILLS AUTHORIZED-29.8500	LEVIED-29.8500
AGI ('90)	\$52,381,845
AGI/RETURN	\$19,013.37
AGI/PUPIL ('92)	\$31,068.71
GROSS ALLOWANCE (pp)	\$3,210.66
LOCAL REVENUE (pp)	\$1,062.75

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,078.91)	\$3,523,502.98	100%	\$3,065,447.59	\$458,055.39
21.1	INCENTIVE GRANT - GRADUATION	\$50,846.40	100%	\$44,236.37	\$6,610.03
21.1	INCENTIVE GRANT - CLASS SIZE	\$23,728.32	100%	\$20,643.64	\$3,084.68
21.1	INCENTIVE GRANT - QUALITY	\$42,372.00	100%	\$36,863.64	\$5,508.36
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$468,668.75	100%	\$468,668.75	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$802.67	100%	\$698.32	\$104.35
27	LOW INCOME PROGRAM	\$276,175.01	100%	\$240,759.41	\$35,415.60
31	COMPENSATORY EDUCATION	\$32,495.00	100%	\$28,270.65	\$4,224.35
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$31,005.30	100%	\$26,974.61	\$4,030.69
61.1	VOC. ED. ADDED COST	\$19,613.25	100%	\$17,063.53	\$2,549.72
71	TRANSPORTATION	\$75,208.53	100%	\$65,431.42	\$9,777.11
146	FICA	\$324,697.37	100%	\$282,486.71	\$42,210.66
TOTAL STATE AID		\$4,871,047.58		\$4,299,225.48	\$571,822.10

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$78,227.40	\$78,227.40-
21.1	1986 S.E.V. ADJUSTMENT	\$8,049.47	100%	\$8,049.47	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$5,949.96	100%	\$5,949.96	\$0.00
52	1991 SPECIAL EDUCATION	\$4,859.62	100%	\$4,859.62	\$0.00
52	1992 SPECIAL EDUCATION	\$8,558.04	100%	\$8,558.04	\$0.00
71	1992 TRANSPORTATION	\$95.86-	100%	\$95.86-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2,938.68-	100%	\$2,938.68-	\$0.00
146	1992 FICA ADJUSTMENT	\$7,455.96	100%	\$7,455.96	\$0.00
TOTAL ADJUSTMENTS		\$31,838.51		\$110,065.91	\$78,227.40-

SUBTOTALS	\$4,902,886.09	\$4,409,291.39	\$493,594.70
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,902,886.09	\$4,409,291.39	\$493,594.70

PAY 10/20/92	\$532,594.26	PAY 11/20/92	\$524,298.95	PAY 12/20/92	\$514,359.69
PAY 01/20/93	\$447,404.54	PAY 02/20/93	\$481,988.23	PAY 03/20/93	\$463,267.94
PAY 04/20/93	\$492,467.70	PAY 05/20/93	\$443,801.40	PAY 06/20/93	\$508,571.39
PAY 06/25/93	\$537.29	PAY 08/20/93	\$493,594.70		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
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DISTRICT 31-050
 ISD 31

OFFICE OF THE SUPERINTENDENT
 CHASELL TOWNSHIP SCHOOL DISTRICT
 HANCOCK STREET
 CHASELL, MI 49916

STATE EQUALIZED VALUATION	\$17,192,200
SEV PER PUPIL	\$54,752.23
STATE AID MEMBERSHIP	314.00
K-12/FT	314.00; ADULT/PT 0.00
MILLS AUTHORIZED-31.9000	LEVIED-31.9000
AGI ('90)	\$13,987,831
AGI/RETURN	\$26,145.48
AGI/PUPIL ('92)	\$44,689.56
GROSS ALLOWANCE (pp)	\$3,413.01
LOCAL REVENUE (pp)	\$1,746.60

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,592.41)	\$500,016.74	100%	\$435,014.56	\$65,002.18
21.1	INCENTIVE GRANT - GRADUATION	\$9,420.00	100%	\$8,195.40	\$1,224.60
21.1	INCENTIVE GRANT - CLASS SIZE	\$4,396.00	100%	\$3,824.52	\$571.48
21.1	INCENTIVE GRANT - QUALITY	\$7,850.00	100%	\$6,829.50	\$1,020.50
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$1,570.00	100%	\$1,365.90	\$204.10
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$56,168.20	100%	\$56,168.20	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$483.00	100%	\$420.21	\$62.79
24	COURT PLACED CHILDREN C	\$2,730.41	100%	\$2,375.46	\$354.95
27	LOW INCOME PROGRAM	\$6,021.41	100%	\$5,249.25	\$772.16
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$20,871.25	100%	\$18,157.99	\$2,713.26
146	FICA	\$56,097.68	100%	\$48,804.98	\$7,292.70
TOTAL STATE AID		\$665,624.69		\$586,405.97	\$79,218.72

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$16,165.60	\$16,165.60-
71	1992 TRANSPORTATION	\$2,274.56	100%	\$2,274.56	\$0.00
146	1992 FICA ADJUSTMENT	\$14.28-	100%	\$14.28-	\$0.00
TOTAL ADJUSTMENTS		\$2,260.28		\$18,425.88	\$16,165.60-

SUBTOTALS	\$667,884.97	\$604,831.85	\$63,053.12
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$667,884.97	\$604,831.85	\$63,053.12

PAY 10/20/92	\$74,569.52	PAY 11/20/92	\$75,406.13	PAY 12/20/92	\$67,338.29
PAY 01/20/93	\$61,974.55	PAY 02/20/93	\$65,707.15	PAY 03/20/93	\$60,322.46
PAY 04/20/93	\$66,787.84	PAY 05/20/93	\$60,742.58	PAY 06/20/93	\$71,960.99
PAY 06/25/93	\$22.34	PAY 08/20/93	\$63,053.12		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 31-070
 ISD 31

OFFICE OF THE SUPERINTENDENT
 ELM RIVER TOWNSHIP SCHOOL DISTRICT
 BOX 61, WINONA ROUTE
 TOIVOLA, MI 49965

STATE EQUALIZED VALUATION	\$5,120,957
SEV PER PUPIL	\$142,248.81
STATE AID MEMBERSHIP	36.00
K-12/FT	36.00; ADULT/PT 0.00
MILLS AUTHORIZED-26.2500	LEVIED-24.5833
AGI ('90)	\$2,103,202
AGI/RETURN	\$27,314.31
AGI/PUPIL ('92)	\$58,422.28
GROSS ALLOWANCE (pp)	\$2,634.63
LOCAL REVENUE (pp)	\$3,496.95

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$676.97	\$0.00
71	TRANSPORTATION	\$7,251.04	100%	\$2,787.24	\$0.00
146	FICA	\$7,114.50	100%	\$2,774.66	\$0.00
TOTAL STATE AID		\$14,365.54		\$6,238.87	\$0.00

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,830.49	\$0.00
71	1992 TRANSPORTATION	\$104.28	100%	\$0.00	\$0.00
146	1992 FICA ADJUSTMENT	\$49.28-	100%	\$49.28-	\$0.00
TOTAL ADJUSTMENTS		\$55.00		\$1,781.21	\$0.00

SUBTOTALS	\$14,420.54	\$8,020.08	\$0.00
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$14,420.54	\$8,020.08	\$0.00 *
TOTAL RETURNED AMOUNTS			\$-1,960.49

* 'LARGE FUND BALANCE' DISTRICT (State Aid Act: Section 101.4)

PAY 10/20/92	\$2,323.13	PAY 11/20/92	\$2,323.11	PAY 12/20/92	\$1,413.35
PAY 01/20/93	\$1,960.49	PAY 02/20/93	\$0.00	PAY 03/20/93	\$0.00
PAY 04/20/93	\$0.00	PAY 05/20/93	\$0.00	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 31-100
ISD 31

OFFICE OF THE SUPERINTENDENT
OSCEOLA TOWNSHIP SCHOOL DISTRICT
P.O. BOX 371
DOLLAR BAY, MI 49922

STATE EQUALIZED VALUATION	\$13,952,658
SEV PER PUPIL	\$44,435.22
STATE AID MEMBERSHIP	314.00
K-12/FT	314.00; ADULT/PT 0.00
MILLS AUTHORIZED-34.5000	LEVIED-34.5000
AGI ('90)	\$12,198,984
AGI/RETURN	\$20,433.81
AGI/PUPIL ('92)	\$38,850.27
GROSS ALLOWANCE (pp)	\$3,663.32
LOCAL REVENUE (pp)	\$1,533.02

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,056.30)	\$645,678.20	100%	\$561,740.03	\$83,938.17
21.1	INCENTIVE GRANT - GRADUATION	\$9,420.00	100%	\$8,195.40	\$1,224.60
21.1	INCENTIVE GRANT - CLASS SIZE	\$4,396.00	100%	\$3,824.52	\$571.48
21.1	INCENTIVE GRANT - QUALITY	\$7,850.00	100%	\$6,829.50	\$1,020.50
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$1,570.00	100%	\$1,365.90	\$204.10
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$79,925.05	100%	\$79,925.05	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$11,736.64	100%	\$10,210.88	\$1,525.76
31	COMPENSATORY EDUCATION	\$6,607.00	100%	\$5,748.09	\$858.91
34A	MEAP ACHIEVEMENT INCENTIVE	\$2,879.72	100%	\$2,505.36	\$374.36
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$11,999.52	100%	\$10,439.58	\$1,559.94
146	FICA	\$60,980.98	100%	\$53,053.45	\$7,927.53
TOTAL STATE AID		\$844,009.11		\$744,678.18	\$99,330.93

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$19,318.80	\$19,318.80-
21.1	1986 S.E.V. ADJUSTMENT	\$598.46	100%	\$598.46	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$924.05	100%	\$924.05	\$0.00
71	1992 TRANSPORTATION	\$172.69	100%	\$172.69	\$0.00
146	1992 FICA ADJUSTMENT	\$1,108.54	100%	\$1,108.54	\$0.00
TOTAL ADJUSTMENTS		\$2,803.74		\$22,122.54	\$19,318.80-

SUBTOTALS	\$846,812.85	\$766,800.72	\$80,012.13
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$846,812.85	\$766,800.72	\$80,012.13

PAY 10/20/92	\$96,446.70	PAY 11/20/92	\$93,300.12	PAY 12/20/92	\$87,954.53
PAY 01/20/93	\$79,135.68	PAY 02/20/93	\$83,968.83	PAY 03/20/93	\$75,835.19
PAY 04/20/93	\$85,151.87	PAY 05/20/93	\$77,284.58	PAY 06/20/93	\$87,723.22
PAY 06/25/93	\$0.00	PAY 08/20/93	\$80,012.13		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 31-110
ISD 31

OFFICE OF THE SUPERINTENDENT
HOUGHTON-PORTAGE TOWNSHIP SCHOOLS

HOUGHTON, MI 49931

STATE EQUALIZED VALUATION	\$61,804,118
SEV PER PUPIL	\$50,202.35
STATE AID MEMBERSHIP	1,231.10
K-12/FT 1,153.00; ADULT/PT	78.10
MILLS AUTHORIZED-33.5000 LEVIED-33.5000	
AGI ('90)	\$61,094,116
AGI/RETURN	\$24,205.28
AGI/PUPIL ('92)	\$49,791.46
GROSS ALLOWANCE (pp)	\$3,567.05
LOCAL REVENUE (pp)	\$1,681.78

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,811.27)	\$2,229,854.50	100%	\$1,939,973.42	\$289,881.08
21.1	INCENTIVE GRANT - GRADUATION	\$36,933.00	100%	\$32,131.71	\$4,801.29
21.1	INCENTIVE GRANT - CLASS SIZE	\$17,235.40	100%	\$14,994.80	\$2,240.60
21.1	INCENTIVE GRANT - QUALITY	\$30,777.50	100%	\$26,776.43	\$4,001.07
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,155.50	100%	\$5,355.29	\$800.21
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$271,716.66	100%	\$271,716.66	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
24	COURT PLACED CHILDREN C	\$25,861.11	100%	\$22,499.17	\$3,361.94
25	MUNICIPAL OVERBURDEN	\$25,309.73	100%	\$22,081.44	\$3,228.29
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$0.00	100%	\$0.00	\$0.00
34A	MEAP ACHIEVMENT INCENTIVE	\$8,137.49	100%	\$7,079.62	\$1,057.87
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$18,252.35	100%	\$15,879.54	\$2,372.81
53	SP. ED. MENTAL HEALTH INST.	\$22,722.51	100%	\$19,768.58	\$2,953.93
61.1	VOC. ED. ADDED COST	\$21,617.99	100%	\$18,807.65	\$2,810.34
71	TRANSPORTATION	\$44,718.02	100%	\$38,904.68	\$5,813.34
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$5,907.95-	100%	\$5,139.92-	\$768.03-
146	FICA	\$273,066.75	100%	\$237,568.07	\$35,498.68
	TOTAL STATE AID	\$3,034,166.56		\$2,675,110.06	\$359,056.50

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$59,010.20	\$59,010.20-
21.1	1986 S.E.V. ADJUSTMENT	\$4,144.56	100%	\$4,144.56	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$3,394.72	100%	\$3,394.72	\$0.00
21.1	1990 STATE AID ADJUSTMENT	\$5,803.82-	100%	\$5,049.32-	\$754.50-
24	1992 COURT PLACED CHILDREN	\$4,075.98	100%	\$4,075.98	\$0.00
52	1991 SPECIAL EDUCATION	\$14,225.58	100%	\$14,225.58	\$0.00
52	1992 SPECIAL EDUCATION	\$27,788.04	100%	\$27,788.04	\$0.00
53	1991 SPECIAL EDUCATION	\$57,318.50-	100%	\$57,318.50-	\$0.00
53	1992 SPECIAL EDUCATION	\$78,904.73-	100%	\$78,904.73-	\$0.00
71	1992 TRANSPORTATION	\$643.83	100%	\$643.83	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$14,962.48-	100%	\$14,962.48-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,662.01	100%	\$5,662.01	\$0.00
	TOTAL ADJUSTMENTS	\$97,054.81-		\$37,290.11-	\$59,764.70-

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 31-110 (continued)

SUBTOTALS	\$2,937,111.75	\$2,637,819.95	\$299,291.80
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$2,937,111.75	\$2,637,819.95	\$299,291.80

PAY 10/20/92	\$264,593.80	PAY 11/20/92	\$342,869.62	PAY 12/20/92	\$319,392.26
PAY 01/20/93	\$277,812.26	PAY 02/20/93	\$299,056.94	PAY 03/20/93	\$272,702.04
PAY 04/20/93	\$298,850.61	PAY 05/20/93	\$276,881.61	PAY 06/20/93	\$285,509.64
PAY 06/25/93	\$151.17	PAY 08/20/93	\$299,291.80		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 31-130
ISD 31

OFFICE OF THE SUPERINTENDENT
LAKE LINDEN HUBBELL SCHOOL DISTRICT
601 CALUMET STREET
LAKE LINDEN, MI 49945

STATE EQUALIZED VALUATION	\$28,847,882
SEV PER PUPIL	\$43,937.92
STATE AID MEMBERSHIP	656.56
K-12/FT	656.56; ADULT/PT 0.00
MILLS AUTHORIZED-31.6000	LEVIED-31.6000
AGI ('90)	\$25,874,765
AGI/RETURN	\$23,716.56
AGI/PUPIL ('92)	\$39,323.35
GROSS ALLOWANCE (pp)	\$3,384.13
LOCAL REVENUE (pp)	\$1,388.44

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,921.69)	\$1,261,704.79	100%	\$1,097,683.17	\$164,021.62
21.1 INCENTIVE GRANT - GRADUATION	\$19,696.80	100%	\$17,136.22	\$2,560.58
21.1 INCENTIVE GRANT - CLASS SIZE	\$9,191.84	100%	\$7,996.90	\$1,194.94
21.1 INCENTIVE GRANT - QUALITY	\$16,414.00	100%	\$14,280.18	\$2,133.82
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$3,282.80	100%	\$2,856.04	\$426.76
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$162,414.48	100%	\$162,414.48	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
27 LOW INCOME PROGRAM	\$26,062.66	100%	\$22,720.49	\$3,342.17
31 COMPENSATORY EDUCATION	\$15,056.00	100%	\$13,098.72	\$1,957.28
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$2,379.80	100%	\$2,070.43	\$309.37
71 TRANSPORTATION	\$41,468.43	100%	\$36,077.53	\$5,390.90
146 FICA	\$132,704.12	100%	\$115,452.58	\$17,251.54
TOTAL STATE AID	\$1,691,341.72		\$1,492,627.16	\$198,714.56

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$31,985.00	\$31,985.00-
21.1 1982 S.E.V. ADJUSTMENT	\$1,853.01	100%	\$1,853.01	\$0.00
21.1 1983 S.E.V. ADJUSTMENT	\$1,099.01	100%	\$1,099.01	\$0.00
21.1 1986 S.E.V. ADJUSTMENT	\$1,232.20	100%	\$1,232.20	\$0.00
21.1 1987 S.E.V. ADJUSTMENT	\$2,241.33	100%	\$2,241.33	\$0.00
21.1 1991 S.E.V. ADJUSTMENT	\$218.04	100%	\$218.04	\$0.00
21.1 1992 S.E.V. ADJUSTMENT	\$938.52	100%	\$938.52	\$0.00
52 1991 SPECIAL EDUCATION	\$1,299.71-	100%	\$1,299.71-	\$0.00
52 1992 SPECIAL EDUCATION	\$1,499.77	100%	\$1,499.77	\$0.00
71 1992 TRANSPORTATION	\$596.41	100%	\$596.41	\$0.00
146 1992 FICA ADJUSTMENT	\$5,797.47	100%	\$5,797.47	\$0.00
TOTAL ADJUSTMENTS	\$14,176.05		\$46,161.05	\$31,985.00-
SUBTOTALS	\$1,705,517.77		\$1,538,788.21	\$166,729.56

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 31-130 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,705,517.77	\$1,538,788.21	\$166,729.56	
PAY 10/20/92	\$183,303.62	PAY 11/20/92	\$188,610.25	PAY 12/20/92	\$183,272.21
PAY 01/20/93	\$157,744.65	PAY 02/20/93	\$172,264.11	PAY 03/20/93	\$153,080.49
PAY 04/20/93	\$171,717.57	PAY 05/20/93	\$155,480.93	PAY 06/20/93	\$173,289.68
PAY 06/25/93	\$24.70	PAY 08/20/93	\$166,729.56		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 31-140
ISD 31

OFFICE OF THE SUPERINTENDENT
STANTON TOWNSHIP SCHOOL DISTRICT
ROUTE 1, BOX 128
ATLANTIC, MI 49905

STATE EQUALIZED VALUATION	\$10,976,633
SEV PER PUPIL	\$37,335.49
STATE AID MEMBERSHIP	294.00
K-12/FT	294.00; ADULTY/PT 0.00
MILLS AUTHORIZED-31.5000	LEVIED-31.5000
AGI ('90)	\$11,255,084
AGI/RETURN	\$21,897.05
AGI/PUPIL ('92)	\$38,677.26
GROSS ALLOWANCE (pp)	\$3,369.51
LOCAL REVENUE (pp)	\$1,176.07

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$2,124.44)	\$624,585.36	100%	\$543,389.26	\$81,196.10
21.1 INCENTIVE GRANT - GRADUATION	\$8,820.00	100%	\$7,673.40	\$1,146.60
21.1 INCENTIVE GRANT - CLASS SIZE	\$4,116.00	100%	\$3,580.92	\$535.08
21.1 INCENTIVE GRANT - QUALITY	\$7,350.00	100%	\$6,394.50	\$955.50
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$75,054.06	100%	\$75,054.06	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
24 COURT PLACED CHILDREN C	\$3,537.99	100%	\$3,078.05	\$459.94
27 LOW INCOME PROGRAM	\$75,053.36	100%	\$65,428.81	\$9,624.55
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$29,624.55	100%	\$25,773.36	\$3,851.19
146 FICA	\$38,468.27	100%	\$33,467.39	\$5,000.88
TOTAL STATE AID	\$867,575.59		\$764,680.17	\$102,895.42

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$7,115.40	\$7,115.40-
71 1992 TRANSPORTATION	\$425.58	100%	\$425.58	\$0.00
146 1992 FICA ADJUSTMENT	\$2,462.36-	100%	\$2,462.36-	\$0.00
TOTAL ADJUSTMENTS	\$2,036.78-		\$5,078.62	\$7,115.40-

SUBTOTALS	\$865,538.81		\$769,758.79	\$95,780.02
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$865,538.81	\$769,758.79	\$95,780.02

PAY 10/20/92	\$77,984.74	PAY 11/20/92	\$102,058.10	PAY 12/20/92	\$83,601.30
PAY 01/20/93	\$79,457.90	PAY 02/20/93	\$85,196.63	PAY 03/20/93	\$78,175.00
PAY 04/20/93	\$86,106.71	PAY 05/20/93	\$78,516.00	PAY 06/20/93	\$97,925.51
PAY 06/25/93	\$736.90	PAY 08/20/93	\$95,780.02		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 32-000
ISD 32

OFFICE OF THE SUPERINTENDENT
HURON I.S.D.
711 EAST SOPER
BAD AXE, MI 48413

STATE EQUALIZED VALUATION	\$746,944,700
SEV PER PUPIL	\$117,475.54
LEA MEMBERSHIP	6,358.30
ISD MEMBERSHIP	61.20
MILLS ('92) SPEC ED- 2.0000 VOC ED- 1.4900 OPER. - 0.1300	
MILLS ('93) SPEC ED- 2.0000 VOC ED- 1.4900 OPER. - 0.1300	
GROSS ALLOWANCE (pp)	\$3,028.32

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$173,790.32	100%	\$173,790.32	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$16,905.00	100%	\$14,707.35	\$2,197.65
21A	SUPPORT SERVICES 21.A -3-	\$40,500.00	100%	\$35,235.00	\$5,265.00
24	COURT PLACED CHILDREN C	\$3,028.32	100%	\$2,633.83	\$394.49
36	EARLY CHILDHOOD EDUCATION	\$120,000.00	100%	\$104,400.00	\$15,600.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$52,567.70	100%	\$45,733.90	\$6,833.80
51.3	SP. ED. RULE CHANGE COSTS	\$25,000.00	100%	\$21,750.00	\$3,250.00
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$185,333.39	100%	\$143,294.40	\$24,143.12
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$17,895.87		
52	SPECIAL EDUCATION	\$154,607.76	100%	\$134,508.75	\$20,099.01
61.1	VOC. ED. ADDED COST	\$270,864.57	100%	\$235,652.18	\$35,212.39
61.2	VOC. ED. ADMINISTRATION	\$10,353.00	100%	\$9,007.11	\$1,345.89
71	TRANSPORTATION	\$72,125.57	100%	\$62,749.25	\$9,376.32
81	INTERMEDIATE GRANT	\$100,320.56	100%	\$87,936.90	\$12,383.66
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
99.1	MATH AND SCIENCE	\$80,000.00	100%	\$40,000.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$40,000.00		
146	FICA	\$167,950.73	100%	\$146,117.14	\$21,833.59
	TOTAL STATE AID	\$1,533,792.92		\$1,310,104.15	\$165,792.90

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$3,548.00	\$3,548.00-
36	1992 EARLY CHILDHOOD EDUC.	\$12,500.00-	100%	\$12,500.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$14,047.16	100%	\$14,047.16	\$0.00
52	1992 SPECIAL EDUCATION	\$32,695.80	100%	\$32,695.80	\$0.00
53	1991 SPECIAL EDUCATION	\$4,104.08-	100%	\$4,104.08-	\$0.00
53	1992 SPECIAL EDUCATION	\$2,198.00-	100%	\$2,198.00-	\$0.00
71	1992 TRANSPORTATION	\$802.34-	100%	\$802.34-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,919.73	100%	\$4,919.73	\$0.00
	TOTAL ADJUSTMENTS	\$32,058.27		\$35,606.27	\$3,548.00-
	SUBTOTALS	\$1,565,851.19		\$1,345,710.42	\$162,244.90

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 32-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,565,851.19	\$1,345,710.42	\$162,244.90	
TOTAL SUPPLEMENTAL AMOUNTS					
		\$57,895.87			
PAY 10/20/92	\$139,367.49	PAY 11/20/92	\$145,469.72	PAY 12/20/92	\$148,697.06
PAY 01/20/93	\$126,705.23	PAY 02/20/93	\$168,065.05	PAY 03/20/93	\$164,258.48
PAY 04/20/93	\$160,094.05	PAY 05/20/93	\$135,119.54	PAY 06/20/93	\$140,094.41
PAY 06/25/93	\$17,839.39	PAY 08/20/93	\$162,244.90		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 32-010
 ISD 32

OFFICE OF THE SUPERINTENDENT
BAD AXE PUBLIC SCHOOLS
 760 SOUTH VAN DYKE ROAD
 BAD AXE, MI 48413

STATE EQUALIZED VALUATION	\$109,935,300
SEV PER PUPIL	\$72,966.71
STATE AID MEMBERSHIP	1,506.65
K-12/FT	1,506.65; ADULT/PT 0.00
MILLS AUTHORIZED-25.0000	LEVIED-25.0000
AGI ('90)	\$79,022,878
AGI/RETURN	\$24,564.15
AGI/PUPIL ('92)	\$52,367.71
GROSS ALLOWANCE (pp)	\$2,748.75
LOCAL REVENUE (pp)	\$1,824.17

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$850.58)	\$1,281,526.36	100%	\$1,114,927.93	\$166,598.43
21.1 INCENTIVE GRANT - GRADUATION	\$45,199.50	100%	\$39,323.57	\$5,875.93
21.1 INCENTIVE GRANT - CLASS SIZE	\$21,093.10	100%	\$18,351.00	\$2,742.10
21.1 INCENTIVE GRANT - QUALITY	\$37,666.25	100%	\$32,769.64	\$4,896.61
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,533.25	100%	\$6,553.93	\$979.32
24 COURT PLACED CHILDREN C	\$3,023.63	100%	\$2,630.56	\$393.07
27 LOW INCOME 50% PRIOR YEAR ALLOC.	\$12,907.40	100%	\$11,229.44	\$1,677.96
31 COMPENSATORY EDUCATION	\$25,346.00	100%	\$22,051.02	\$3,294.98
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$21,548.57	100%	\$18,747.26	\$2,801.31
61.1 VOC. ED. ADDED COST	\$4,147.72	100%	\$3,608.52	\$539.20
71 TRANSPORTATION	\$92,584.59	100%	\$80,548.59	\$12,036.00
146 FICA	\$283,886.53	100%	\$246,981.28	\$36,905.25
TOTAL STATE AID	\$1,836,462.90		\$1,597,722.74	\$238,740.16

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$56,460.80	\$56,460.80-
52 1991 SPECIAL EDUCATION	\$5,824.54	100%	\$5,824.54	\$0.00
52 1992 SPECIAL EDUCATION	\$1,155.85-	100%	\$1,155.85-	\$0.00
71 1992 TRANSPORTATION	\$1,327.72	100%	\$1,327.72	\$0.00
146 1992 FICA ADJUSTMENT	\$1,400.50-	100%	\$1,400.50-	\$0.00
TOTAL ADJUSTMENTS	\$4,595.91		\$61,056.71	\$56,460.80-

SUBTOTALS	\$1,841,058.81		\$1,658,779.45	\$182,279.36
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,841,058.81	\$1,660,933.97	\$180,124.84

PAY 10/20/92	\$217,000.82	PAY 11/20/92	\$208,594.75	PAY 12/20/92	\$183,918.00
PAY 01/20/93	\$170,555.00	PAY 02/20/93	\$181,057.79	PAY 03/20/93	\$166,696.46
PAY 04/20/93	\$185,111.49	PAY 05/20/93	\$165,712.44	PAY 06/20/93	\$182,287.22
PAY 06/25/93	\$0.00	PAY 08/20/93	\$180,124.84		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 32-030
ISD 32

OFFICE OF THE SUPERINTENDENT
CASEVILLE PUBLIC SCHOOLS
6609 VINE STREET
CASEVILLE, MI 48725

STATE EQUALIZED VALUATION	\$78,365,135
SEV PER PUPIL	\$282,916.84
STATE AID MEMBERSHIP	276.99
K-12/FT	276.99; ADULT/PT 0.00
MILLS AUTHORIZED-18.2500	LEVIED-17.9174
AGI ('90)	\$18,990,417
AGI/RETURN	\$22,607.64
AGI/PUPIL ('92)	\$68,557.46
GROSS ALLOWANCE (pp)	\$2,061.91
LOCAL REVENUE (pp)	\$5,069.13

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$10,851.66	100%	\$10,851.66	\$0.00
31 COMPENSATORY EDUCATION	\$2,261.00	100%	\$1,967.07	\$293.93
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$3,951.94	100%	\$3,438.19	\$513.75
71 TRANSPORTATION	\$16,863.73	100%	\$14,671.45	\$2,192.28
146 FICA	\$79,162.58	100%	\$68,871.44	\$10,291.14
TOTAL STATE AID	\$113,090.91		\$99,799.81	\$13,291.10

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,283.79	\$1,283.79-
52 1991 SPECIAL EDUCATION	\$785.47	100%	\$785.47	\$0.00
52 1992 SPECIAL EDUCATION	\$3,936.60	100%	\$3,936.60	\$0.00
71 1992 TRANSPORTATION	\$1,534.74	100%	\$1,534.74	\$0.00
146 1992 FICA ADJUSTMENT	\$1,039.88	100%	\$1,039.88	\$0.00
TOTAL ADJUSTMENTS	\$7,296.69		\$8,580.48	\$1,283.79-

SUBTOTALS	\$120,387.60		\$108,380.29	\$12,007.31
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$120,387.60	\$108,380.29	\$12,007.31

PAY 10/20/92	\$12,369.16	PAY 11/20/92	\$11,475.17	PAY 12/20/92	\$13,316.02
PAY 01/20/93	\$11,408.17	PAY 02/20/93	\$10,208.25	PAY 03/20/93	\$10,339.30
PAY 04/20/93	\$10,936.42	PAY 05/20/93	\$10,257.10	PAY 06/20/93	\$18,070.70
PAY 06/25/93	\$0.00	PAY 08/20/93	\$12,007.31		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
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DISTRICT 32-040
 ISD 32

OFFICE OF THE SUPERINTENDENT
 CHURCH SCHOOL DISTRICT

BAD AXE, MI 48413

STATE EQUALIZED VALUATION	\$3,198,200
SEV PER PUPIL	\$94,064.71
STATE AID MEMBERSHIP	34.00
K-12/FT	34.00; ADULT/PT 0.00
MILLS AUTHORIZED-23.2500	LEVIED-20.1965
AGI ('90)	\$207,201
AGI/RETURN	\$12,188.29
AGI/PUPIL ('92)	\$6,094.15
GROSS ALLOWANCE (pp)	\$2,281.32
LOCAL REVENUE (pp)	\$1,899.78

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$312.54)	\$10,626.36	100%	\$9,244.93	\$1,381.43
21.1 INCENTIVE GRANT - GRADUATION	\$1,020.00	100%	\$887.40	\$132.60
21.1 INCENTIVE GRANT - CLASS SIZE	\$476.00	100%	\$414.12	\$61.88
21.1 INCENTIVE GRANT - QUALITY	\$850.00	100%	\$739.50	\$110.50
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,724.86	100%	\$1,724.86	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
146 FICA	\$1,698.30	100%	\$1,477.52	\$220.78
TOTAL STATE AID	\$16,395.52		\$14,488.33	\$1,907.19

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$140.40	\$140.40
146 1992 FICA ADJUSTMENT	\$74.23	100%	\$74.23	\$0.00
TOTAL ADJUSTMENTS	\$74.23		\$214.63	\$140.40

SUBTOTALS	\$16,469.75		\$14,702.96	\$1,766.79
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$16,469.75	\$14,702.96	\$1,766.79

PAY 10/20/92	\$1,761.83	PAY 11/20/92	\$1,698.76	PAY 12/20/92	\$1,741.69
PAY 01/20/93	\$2,183.64	PAY 02/20/93	\$983.26	PAY 03/20/93	\$1,510.09
PAY 04/20/93	\$1,656.79	PAY 05/20/93	\$1,510.11	PAY 06/20/93	\$1,656.79
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,766.79		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 32-050
ISD 32

OFFICE OF THE SUPERINTENDENT
ELKTON PIGEON BAYPORT SCHOOL DISTRICT
6136 PIGEON ROAD
PIGEON, MI 48775

STATE EQUALIZED VALUATION	\$172,393,635
SEV PER PUPIL	\$131,201.59
STATE AID MEMBERSHIP	1,313.96
K-12/FT	1,313.96; ADULT/PT 0.00
MILLS AUTHORIZED-29.0200	LEVIED-28.9474
AGI ('90)	\$74,924,665
AGI/RETURN	\$29,981.86
AGI/PUPIL ('92)	\$57,020.29
GROSS ALLOWANCE (pp)	\$3,123.77
LOCAL REVENUE (pp)	\$3,797.94

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$12,817.65	100%	\$12,817.65	\$0.00
21.4 CATEGORICAL RECAPTURE	\$130,628.25-	100%	\$113,646.58-	\$16,981.67-
31 COMPENSATORY EDUCATION	\$0.00	100%	\$0.00	\$0.00
34A MEAP ACHIEVEMENT INCENTIVE	\$8,622.05	100%	\$7,501.18	\$1,120.87
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$6,726.09	100%	\$5,851.70	\$874.39
52 SPECIAL EDUCATION	\$13,970.33	100%	\$12,154.19	\$1,816.14
71 TRANSPORTATION	\$162,621.46	100%	\$141,480.67	\$21,140.79
146 FICA	\$286,863.53	100%	\$249,571.27	\$37,292.26
TOTAL STATE AID	\$360,992.86		\$315,730.08	\$45,262.78

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$41,805.42	\$41,805.42-
48 1992 ALTERN. JUVENILE REHAB.	\$160.84-	100%	\$160.84-	\$0.00
52 1991 SPECIAL EDUCATION	\$927.60	100%	\$927.60	\$0.00
52 1992 SPECIAL EDUCATION	\$2,757.02-	100%	\$2,757.02-	\$0.00
53 1992 SPECIAL EDUCATION	\$5,365.00-	100%	\$5,365.00-	\$0.00
71 1992 TRANSPORTATION	\$10,236.27	100%	\$10,236.27	\$0.00
146 1992 FICA ADJUSTMENT	\$9,656.37-	100%	\$9,656.37-	\$0.00
TOTAL ADJUSTMENTS	\$6,775.36-		\$35,030.06	\$41,805.42-

SUBTOTALS	\$354,217.50		\$350,760.14	\$3,457.36
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$354,217.50	\$354,008.23	\$209.27

PAY 10/20/92	\$59,270.15	PAY 11/20/92	\$58,813.32	PAY 12/20/92	\$26,289.78
PAY 01/20/93	\$32,102.59	PAY 02/20/93	\$34,440.61	PAY 03/20/93	\$32,973.98
PAY 04/20/93	\$29,056.79	PAY 05/20/93	\$31,673.45	PAY 06/20/93	\$49,387.56
PAY 06/25/93	\$0.00	PAY 08/20/93	\$209.27		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 32-060
 ISD 32

OFFICE OF THE SUPERINTENDENT
 HARBOR BEACH COMMUNITY SCHOOLS
 402 SOUTH FIFTH
 HARBOR BEACH, MI 48441

STATE EQUALIZED VALUATION	\$113,436,475
SEV PER PUPIL	\$123,790.30
STATE AID MEMBERSHIP	916.36
K-12/FT	916.36; ADULT/PT 0.00
MILLS AUTHORIZED-30.8000	LEVIED-30.7126
AGI ('90)	\$45,952,321
AGI/RETURN	\$24,785.50
AGI/PUPIL ('92)	\$50,166.29
GROSS ALLOWANCE (pp)	\$3,293.70
LOCAL REVENUE (pp)	\$3,801.92

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$12,442.94	100%	\$12,442.94	\$0.00
21.4 CATEGORICAL RECAPTURE	\$2,048.74-	100%	\$1,782.40-	\$266.34-
31 COMPENSATORY EDUCATION	\$25,238.00	100%	\$21,957.06	\$3,280.94
34A MEAP ACHIEVEMENT INCENTIVE	\$6,077.21	100%	\$5,287.17	\$790.04
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$16,188.81	100%	\$14,084.26	\$2,104.55
71 TRANSPORTATION	\$73,274.44	100%	\$63,748.76	\$9,525.68
146 FICA	\$186,170.25	100%	\$161,968.12	\$24,202.13
TOTAL STATE AID	\$317,342.91		\$277,705.91	\$39,637.00

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$14,132.00	\$14,132.00-
52 1991 SPECIAL EDUCATION	\$1,799.84-	100%	\$1,799.84-	\$0.00
52 1992 SPECIAL EDUCATION	\$4,314.36-	100%	\$4,314.36-	\$0.00
71 1992 TRANSPORTATION	\$1,052.67	100%	\$1,052.67	\$0.00
146 1992 FICA ADJUSTMENT	\$856.99	100%	\$856.99	\$0.00
TOTAL ADJUSTMENTS	\$4,204.54-		\$9,927.46	\$14,132.00-

SUBTOTALS	\$313,138.37		\$287,633.37	\$25,505.00
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$313,138.37	\$287,693.90	\$25,444.47

PAY 10/20/92	\$36,399.05	PAY 11/20/92	\$38,272.19	PAY 12/20/92	\$31,058.18
PAY 01/20/93	\$30,353.97	PAY 02/20/93	\$29,352.35	PAY 03/20/93	\$27,945.88
PAY 04/20/93	\$32,075.26	PAY 05/20/93	\$28,178.43	PAY 06/20/93	\$34,058.59
PAY 06/25/93	\$0.00	PAY 08/20/93	\$25,444.47		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 32-080
ISD 32

OFFICE OF THE SUPERINTENDENT
NORTH HURON SCHOOL DISTRICT
21 EAST KINDE ROAD
KINDE, MI 48445

STATE EQUALIZED VALUATION	\$115,624,533
SEV PER PUPIL	\$159,488.71
STATE AID MEMBERSHIP	724.97
K-12/FT	724.97; ADULT/PT 0.00
MILLS AUTHORIZED-27.0000	LEVIED-26.8030
AGI ('90)	\$26,489,090
AGI/RETURN	\$18,344.25
AGI/PUPIL ('92)	\$36,587.14
GROSS ALLOWANCE (pp)	\$2,917.32
LOCAL REVENUE (pp)	\$4,274.78

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$5,711.63	100%	\$5,711.63	\$0.00
21.4 CATEGORICAL RECAPTURE	\$19,785.57-	100%	\$17,482.43-	\$2,303.14-
31 COMPENSATORY EDUCATION	\$16,898.00	100%	\$14,701.26	\$2,196.74
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$13,748.74	100%	\$11,961.40	\$1,787.34
71 TRANSPORTATION	\$64,257.73	100%	\$55,904.23	\$8,353.50
146 FICA	\$158,622.71	100%	\$137,811.40	\$20,811.31
TOTAL STATE AID	\$239,453.24		\$208,607.49	\$30,845.75

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$22,380.89	\$22,380.89-
52 1991 SPECIAL EDUCATION	\$2,091.78-	100%	\$2,091.78-	\$0.00
52 1992 SPECIAL EDUCATION	\$504.49-	100%	\$504.49-	\$0.00
71 1992 TRANSPORTATION	\$925.04	100%	\$925.04	\$0.00
146 1992 FICA ADJUSTMENT	\$2,256.79	100%	\$2,256.79	\$0.00
TOTAL ADJUSTMENTS	\$585.56		\$22,966.45	\$22,380.89-

SUBTOTALS	\$240,038.80		\$231,573.94	\$8,464.86
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$240,038.80	\$231,780.11	\$8,258.69

PAY 10/20/92	\$33,264.06	PAY 11/20/92	\$35,333.85	PAY 12/20/92	\$25,252.88
PAY 01/20/93	\$23,191.27	PAY 02/20/93	\$22,028.24	PAY 03/20/93	\$21,602.59
PAY 04/20/93	\$24,494.78	PAY 05/20/93	\$21,562.11	PAY 06/20/93	\$25,050.33
PAY 06/25/93	\$0.00	PAY 08/20/93	\$8,258.69		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 32-090
ISD 32

OFFICE OF THE SUPERINTENDENT
OWENDALE GAGETOWN AREA SCHOOL DISTRICT
7166 MAIN STREET
OWENDALE, MI 48754

STATE EQUALIZED VALUATION	\$30,985,080
SEV PER PUPIL	\$101,790.67
STATE AID MEMBERSHIP	304.40
K-12/FT	304.40; ADULT/PT 0.00
MILLS AUTHORIZED-40.3000	LEVIED-39.3000
AGI ('90)	\$17,473,774
AGI/RETURN	\$23,022.10
AGI/PUPIL ('92)	\$57,860.18
GROSS ALLOWANCE (pp)	\$4,125.41
LOCAL REVENUE (pp)	\$4,000.37

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$51.04)	\$15,536.58	100%	\$13,516.82	\$2,019.76
21.1 INCENTIVE GRANT - GRADUATION	\$9,132.00	100%	\$7,944.84	\$1,187.16
21.1 INCENTIVE GRANT - CLASS SIZE	\$4,261.60	100%	\$3,707.59	\$554.01
21.1 INCENTIVE GRANT - QUALITY	\$7,610.00	100%	\$6,620.70	\$989.30
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$1,522.00	100%	\$1,324.14	\$197.86
24 COURT PLACED CHILDREN C	\$4,744.22	100%	\$4,127.47	\$616.75
31 COMPENSATORY EDUCATION	\$8,449.00	100%	\$7,350.63	\$1,098.37
34A MEAP ACHIEVMENT INCENTIVE	\$3,515.15	100%	\$3,058.18	\$456.97
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$5,316.80	100%	\$4,625.62	\$691.18
71 TRANSPORTATION	\$41,983.86	100%	\$36,525.96	\$5,457.90
146 FICA	\$75,358.39	100%	\$65,561.80	\$9,796.59
TOTAL STATE AID	\$177,429.60		\$154,363.75	\$23,065.85

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$8,868.02	\$8,868.02-
52 1991 SPECIAL EDUCATION	\$5,012.73-	100%	\$5,012.73-	\$0.00
52 1992 SPECIAL EDUCATION	\$5,944.49	100%	\$5,944.49	\$0.00
71 1992 TRANSPORTATION	\$602.73	100%	\$602.73	\$0.00
146 1992 FICA ADJUSTMENT	\$5,169.91	100%	\$5,169.91	\$0.00
TOTAL ADJUSTMENTS	\$6,704.40		\$15,572.42	\$8,868.02-

SUBTOTALS	\$184,134.00		\$169,936.17	\$14,197.83
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$184,134.00	\$169,936.17	\$14,197.83

PAY 10/20/92	\$15,175.33	PAY 11/20/92	\$20,562.44	PAY 12/20/92	\$21,178.47
PAY 01/20/93	\$15,516.17	PAY 02/20/93	\$14,814.80	PAY 03/20/93	\$14,432.36
PAY 04/20/93	\$16,360.45	PAY 05/20/93	\$14,428.43	PAY 06/20/93	\$37,467.05
PAY 06/25/93	\$0.67	PAY 08/20/93	\$14,197.83		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
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DISTRICT 32-130
 ISD 32

OFFICE OF THE SUPERINTENDENT
 PORT HOPE COMMUNITY SCHOOLS
 7940 PORTLAND AVENUE
 PORT HOPE, MI 48468

STATE EQUALIZED VALUATION	\$26,326,197
SEV PER PUPIL	\$223,103.36
STATE AID MEMBERSHIP	118.00
K-12/FT	118.00; ADULT/PT 0.00
MILLS AUTHORIZED-25.5000	LEVIED-25.5000
AGI ('90)	\$10,720,180
AGI/RETURN	\$20,775.54
AGI/PUPIL ('92)	\$90,848.98
GROSS ALLOWANCE (pp)	\$2,747.89
LOCAL REVENUE (pp)	\$5,689.14

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
31	COMPENSATORY EDUCATION	\$8,730.00	100%	\$7,595.10	\$1,134.90
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$17,213.55	100%	\$14,975.79	\$2,237.76
146	FICA	\$39,206.25	100%	\$34,109.44	\$5,096.81
TOTAL STATE AID		\$65,149.80		\$56,680.33	\$8,469.47

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$4,401.21	\$4,401.21-
71	1992 TRANSPORTATION	\$247.63	100%	\$247.63	\$0.00
146	1992 FICA ADJUSTMENT	\$1,127.32	100%	\$1,127.32	\$0.00
TOTAL ADJUSTMENTS		\$1,374.95		\$5,776.16	\$4,401.21-

SUBTOTALS	\$66,524.75	\$62,456.49	\$4,068.26
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$66,524.75	\$62,456.49	\$4,068.26

PAY 10/20/92	\$8,748.50	PAY 11/20/92	\$8,748.49	PAY 12/20/92	\$8,157.10
PAY 01/20/93	\$6,879.37	PAY 02/20/93	\$5,866.80	PAY 03/20/93	\$6,037.67
PAY 04/20/93	\$5,224.08	PAY 05/20/93	\$5,841.19	PAY 06/20/93	\$6,953.29
PAY 06/25/93	\$0.00	PAY 08/20/93	\$4,068.26		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 32-140
 ISD 32

OFFICE OF THE SUPERINTENDENT
 BLOOMFIELD SCHOOL #1
 ROUTE 2
 PORT HOPE, MI 48468

STATE EQUALIZED VALUATION	\$3,927,900
SEV PER PUPIL	\$126,706.45
STATE AID MEMBERSHIP	31.00
K-12/FT	31.00; ADULT/PT 0.00
MILLS AUTHORIZED-21.0000	LEVIED-21.0000
AGI ('90)	\$8,745,003
AGI/RETURN	\$53,981.50
AGI/PUPIL ('92)	\$282,096.87
GROSS ALLOWANCE (pp)	\$2,358.67
LOCAL REVENUE (pp)	\$2,660.84

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$30.87	100%	\$30.87	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
146 FICA	\$1,552.95	100%	\$1,351.07	\$201.88
TOTAL STATE AID	\$1,583.82		\$1,381.94	\$201.88

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$177.00	\$177.00-
146 1992 FICA ADJUSTMENT	\$5.20	100%	\$5.20	\$0.00
TOTAL ADJUSTMENTS	\$5.20		\$182.20	\$177.00-

SUBTOTALS	\$1,589.02		\$1,564.14	\$24.88
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,589.02	\$1,564.14	\$24.88

PAY 10/20/92	\$252.10	PAY 11/20/92	\$251.80	PAY 12/20/92	\$154.69
PAY 01/20/93	\$806.39	PAY 02/20/93	\$0.00	PAY 03/20/93	\$0.00
PAY 04/20/93	\$0.00	PAY 05/20/93	\$0.00	PAY 06/20/93	\$99.16
PAY 06/25/93	\$0.00	PAY 08/20/93	\$24.88		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 32-170
 ISD 32

OFFICE OF THE SUPERINTENDENT
 UBLY COMMUNITY SCHOOLS
 2020 UNION STREET
 UBLY, MI 48475

STATE EQUALIZED VALUATION \$71,186,815
 SEV PER PUPIL \$72,716.03
 STATE AID MEMBERSHIP 978.97
 K-12/FT 904.42; ADULT/PT 74.55
 MILLS AUTHORIZED-30.6000 LEVIED-30.3987
 AGI ('90) \$44,955,465
 AGI/RETURN \$23,735.73
 AGI/PUPIL ('92) \$44,821.00
 GROSS ALLOWANCE (pp) \$3,263.48
 LOCAL REVENUE (pp) \$2,210.47

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$984.01)	\$963,316.27	100%	\$838,085.15	\$125,231.12
21.1	INCENTIVE GRANT - GRADUATION	\$29,369.10	100%	\$25,551.12	\$3,817.98
21.1	INCENTIVE GRANT - CLASS SIZE	\$13,705.58	100%	\$11,923.85	\$1,781.73
21.1	INCENTIVE GRANT - QUALITY	\$24,474.25	100%	\$21,292.60	\$3,181.65
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$134,782.56	100%	\$134,782.56	\$0.00
27	LOW INCOME PROGRAM	\$123,232.47	100%	\$107,429.63	\$15,802.84
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$21,014.00	100%	\$18,282.18	\$2,731.82
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$8,425.68	100%	\$7,330.34	\$1,095.34
61.1	VOC. ED. ADDED COST	\$9,507.94	100%	\$8,271.91	\$1,236.03
71	TRANSPORTATION	\$105,952.05	100%	\$92,178.28	\$13,773.77
107.B	ADULT EDUCATION EDGE	\$117,971.20	100%	\$44,613.79	\$73,357.41
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$14,978.65-	100%	\$13,031.43-	\$1,947.22-
146	FICA	\$157,290.66	100%	\$136,842.87	\$20,447.79
TOTAL STATE AID		\$1,694,063.11		\$1,433,552.85	\$260,510.26
ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$39,831.60	\$39,831.60-
52	1991 SPECIAL EDUCATION	\$3,887.71-	100%	\$3,887.71-	\$0.00
52	1992 SPECIAL EDUCATION	\$2,077.75-	100%	\$2,077.75-	\$0.00
53	1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$723.00-	100%	\$0.00	\$723.00-
71	1992 TRANSPORTATION	\$1,522.56	100%	\$1,522.56	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$23,342.98-	100%	\$23,342.98-	\$0.00
146	1992 FICA ADJUSTMENT	\$7,463.83	100%	\$7,463.83	\$0.00
TOTAL ADJUSTMENTS		\$21,045.05-		\$19,509.55	\$40,554.60-
SUBTOTALS		\$1,673,018.06		\$1,453,062.40	\$219,955.66

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 32-170 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,673,018.06	\$1,453,062.40	\$219,955.66
PAY 10/20/92 \$168,154.47	PAY 11/20/92 \$190,887.37	PAY 12/20/92 \$171,965.21	
PAY 01/20/93 \$149,904.54	PAY 02/20/93 \$136,679.92	PAY 03/20/93 \$130,455.62	
PAY 04/20/93 \$160,281.50	PAY 05/20/93 \$146,232.80	PAY 06/20/93 \$198,384.20	
PAY 06/25/93 \$116.77	PAY 08/20/93 \$219,955.66		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 32-250
ISD 32

OFFICE OF THE SUPERINTENDENT
BLOOMFIELD TOWNSHIP SCHOOL DISTRICT 7F
VERONA ROAD
BAD AXE, MI 48413

STATE EQUALIZED VALUATION	\$4,005,300
SEV PER PUPIL	\$102,700.00
STATE AID MEMBERSHIP	39.00
K-12/FT	39.00; ADULT/PT 0.00
MILLS AUTHORIZED-23.0000	LEVIED-23.0000
AGI ('90)	\$46,831,309
AGI/RETURN	\$82,887.27
AGI/PUPIL ('92)	1200,802.79
GROSS ALLOWANCE (pp)	\$2,551.21
LOCAL REVENUE (pp)	\$2,362.10

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$120.11)	\$4,684.29	100%	\$4,075.33	\$608.96
21.1	INCENTIVE GRANT - GRADUATION	\$1,170.00	100%	\$1,017.90	\$152.10
21.1	INCENTIVE GRANT - CLASS SIZE	\$546.00	100%	\$475.02	\$70.98
21.1	INCENTIVE GRANT - QUALITY	\$975.00	100%	\$848.25	\$126.75
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,311.20	100%	\$1,311.20	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
146	FICA	\$2,907.00	100%	\$2,529.09	\$377.91
TOTAL STATE AID		\$11,593.49		\$10,256.79	\$1,336.70

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
146	1992 FICA ADJUSTMENT	\$40.05	100%	\$40.05	\$0.00
TOTAL ADJUSTMENTS		\$40.05		\$40.05	\$0.00

SUBTOTALS	\$11,633.54	\$10,296.84	\$1,336.70
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$11,633.54	\$10,296.84	\$1,336.70

PAY 10/20/92	\$1,151.17	PAY 11/20/92	\$1,138.07	PAY 12/20/92	\$1,281.31
PAY 01/20/93	\$1,750.03	PAY 02/20/93	\$492.06	PAY 03/20/93	\$1,069.64
PAY 04/20/93	\$1,172.47	PAY 05/20/93	\$1,069.63	PAY 06/20/93	\$1,172.46
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,336.70		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 32-260
 ISD 32

OFFICE OF THE SUPERINTENDENT
 COLFAX TOWNSHIP SCHOOL DISTRICT 1F
 ROUTE 3
 BAD AXE, MI 48413

STATE EQUALIZED VALUATION	\$4,404,530
SEV PER PUPIL	\$314,609.29
STATE AID MEMBERSHIP	14.00
K-12/FT	14.00; ADULT/PT 0.00
MILLS AUTHORIZED-13.0000	LEVIED-13.0000
AGI ('90)	\$451,435
AGI/RETURN	\$25,079.72
AGI/PUPIL ('92)	\$28,214.69
GROSS ALLOWANCE (pp)	\$1,558.51
LOCAL REVENUE (pp)	\$4,089.92

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
146 FICA	\$1,438.20	100%	\$1,251.23	\$186.97
TOTAL STATE AID	\$1,438.20		\$1,251.23	\$186.97

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$105.95	\$105.95-
146 1992 FICA ADJUSTMENT	\$27.98-	100%	\$27.98-	\$0.00
TOTAL ADJUSTMENTS	\$27.98-		\$77.97	\$105.95-

SUBTOTALS	\$1,410.22		\$1,329.20	\$81.02
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,410.22	\$1,329.20	\$81.02

PAY 10/20/92	\$190.68	PAY 11/20/92	\$190.67	PAY 12/20/92	\$128.08
PAY 01/20/93	\$773.81	PAY 02/20/93	\$0.00	PAY 03/20/93	\$0.00
PAY 04/20/93	\$0.00	PAY 05/20/93	\$0.00	PAY 06/20/93	\$45.96
PAY 06/25/93	\$0.00	PAY 08/20/93	\$81.02		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 32-610
ISD 32

OFFICE OF THE SUPERINTENDENT
SIGEL TOWNSHIP SCHOOL DISTRICT #3

BAD AXE, MI 48413

STATE EQUALIZED VALUATION	\$3,266,750
SEV PER PUPIL	\$112,646.55
STATE AID MEMBERSHIP	29.00
K-12/FT	29.00; ADULT/PT 0.00
MILLS AUTHORIZED-23.3783	LEVIED-23.0000
AGI ('90)	\$357,725
AGI/RETURN	\$22,357.81
AGI/PUPIL ('92)	\$12,335.34
GROSS ALLOWANCE (pp)	\$2,551.21
LOCAL REVENUE (pp)	\$2,590.87

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 INCENTIVE GRANT - GRADUATION	\$0.00	100%	\$0.00	\$0.00
21.1 INCENTIVE GRANT - CLASS SIZE	\$0.00	100%	\$0.00	\$0.00
21.1 INCENTIVE GRANT - QUALITY	\$0.00	100%	\$0.00	\$0.00
27 LOW INCOME PROGRAM	\$4,871.64	100%	\$4,246.92	\$624.72
27 LOW INCOME 50% PRIOR YEAR ALLOC.	\$0.00	100%	\$0.00	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
146 FICA	\$2,562.75	100%	\$2,229.59	\$333.16
TOTAL STATE AID	\$7,434.39		\$6,476.51	\$957.88

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$538.09-	100%	\$538.09-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$146.16	\$146.16-
146 1992 FICA ADJUSTMENT	\$5.17	100%	\$5.17	\$0.00
TOTAL ADJUSTMENTS	\$532.92-		\$386.76-	\$146.16-

SUBTOTALS	\$6,901.47		\$6,089.75	\$811.72
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$6,901.47	\$6,089.75	\$811.72

PAY 10/20/92	\$0.00	PAY 11/20/92	\$981.78	PAY 12/20/92	\$854.35
PAY 01/20/93	\$1,350.14	PAY 02/20/93	\$76.72	PAY 03/20/93	\$658.98
PAY 04/20/93	\$742.87	PAY 05/20/93	\$681.35	PAY 06/20/93	\$738.94
PAY 06/25/93	\$4.62	PAY 08/20/93	\$811.72		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 32-620
 ISD 32

OFFICE OF THE SUPERINTENDENT
 SIGEL TOWNSHIP SCHOOL DISTRICT #4

HARBOR BEACH, MI 48441

STATE EQUALIZED VALUATION	\$2,984,650
SEV PER PUPIL	\$213,189.29
STATE AID MEMBERSHIP	14.00
K-12/FT	14.00; ADULT/PT 0.00
MILLS AUTHORIZED-16.4717	LEVIED-16.0000
AGI ('90)	\$277,989
AGI/RETURN	\$17,374.31
AGI/PUPIL ('92)	\$19,856.36
GROSS ALLOWANCE (pp)	\$1,877.32
LOCAL REVENUE (pp)	\$3,411.03

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$52.88	100%	\$52.88	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
146 FICA	\$1,530.00	100%	\$1,331.10	\$198.90
TOTAL STATE AID	\$1,582.88		\$1,383.98	\$198.90

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$131.07	\$131.07-
146 1992 FICA ADJUSTMENT	\$3.72-	100%	\$3.72-	\$0.00
TOTAL ADJUSTMENTS	\$3.72-		\$127.35	\$131.07-

SUBTOTALS	\$1,579.16		\$1,511.33	\$67.83
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,579.16	\$1,511.33	\$67.83

PAY 10/20/92	\$213.39	PAY 11/20/92	\$212.84	PAY 12/20/92	\$178.10
PAY 01/20/93	\$789.60	PAY 02/20/93	\$0.00	PAY 03/20/93	\$0.00
PAY 04/20/93	\$0.00	PAY 05/20/93	\$0.00	PAY 06/20/93	\$117.40
PAY 06/25/93	\$0.00	PAY 08/20/93	\$67.83		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 32-630
 ISD 32

OFFICE OF THE SUPERINTENDENT
 SIGEL TOWNSHIP SCHOOL DISTRICT #6
 ROUTE 1
 HARBOR BEACH, MI 48441

STATE EQUALIZED VALUATION	\$2,600,750
SEV PER PUPIL	\$173,383.33
STATE AID MEMBERSHIP	13.00
K-12/FT	15.00; ADULT/PT 0.00
MILLS AUTHORIZED-25.3303	LEVIED-24.9825
AGI ('90)	\$269,975
AGI/RETURN	\$8,999.17
AGI/PUPIL ('92)	\$20,767.31
GROSS ALLOWANCE (pp)	\$2,742.07
LOCAL REVENUE (pp)	\$4,331.55

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
146 FICA	\$1,713.22	100%	\$1,490.50	\$222.72
TOTAL STATE AID	\$1,713.22		\$1,490.50	\$222.72

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$1,461.70-	100%	\$1,461.70-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,700.38	\$1,700.38-
146 1992 FICA ADJUSTMENT	\$45.36-	100%	\$45.36-	\$0.00
TOTAL ADJUSTMENTS	\$1,507.06-		\$193.32	\$1,700.38-

SUBTOTALS	\$206.16		\$1,683.82	\$1,477.66-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$206.16	\$1,683.82	\$-1,477.66

PAY 10/20/92	\$0.00	PAY 11/20/92	\$605.88	PAY 12/20/92	\$101.41
PAY 01/20/93	\$795.12	PAY 02/20/93	\$0.00	PAY 03/20/93	\$0.00
PAY 04/20/93	\$0.00	PAY 05/20/93	\$10.09	PAY 06/20/93	\$171.32
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 32-650
ISD 32

OFFICE OF THE SUPERINTENDENT
VERONA TOWNSHIP SCHOOL DISTRICT 1F

BAD AXE, MI 48413

STATE EQUALIZED VALUATION	\$4,303,450
SEV PER PUPIL	\$97,805.68
STATE AID MEMBERSHIP	44.00
K-12/FT	44.00; ADULT/PT 0.00
HILLS AUTHORIZED-24.2414	LEVIED-24.0000
AGI ('90)	\$1,404,227
AGI/RETURN	\$19,235.99
AGI/PUPIL ('92)	\$31,914.25
GROSS ALLOWANCE (pp)	\$2,647.48
LOCAL REVENUE (pp)	\$2,347.34

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$231.14)	\$10,170.16	100%	\$8,848.04	\$1,322.12
21.1	INCENTIVE GRANT - GRADUATION	\$1,320.00	100%	\$1,148.40	\$171.60
21.1	INCENTIVE GRANT - CLASS SIZE	\$616.00	100%	\$535.92	\$80.08
21.1	INCENTIVE GRANT - QUALITY	\$1,100.00	100%	\$957.00	\$143.00
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,814.93	100%	\$1,814.93	\$0.00
27	LOW INCOME PROGRAM	\$12,337.92	100%	\$10,755.75	\$1,582.17
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
146	FICA	\$2,295.00	100%	\$1,996.65	\$298.35
TOTAL STATE AID		\$29,654.01		\$26,056.69	\$3,597.32

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,554.31	\$1,554.31-
146	1992 FICA ADJUSTMENT	\$130.79-	100%	\$130.79-	\$0.00
TOTAL ADJUSTMENTS		\$130.79-		\$1,423.52	\$1,554.31-

SUBTOTALS	\$29,523.22	\$27,480.21	\$2,043.01
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$29,523.22	\$27,480.21	\$2,043.01

PAY 10/20/92	\$3,716.76	PAY 11/20/92	\$3,986.81	PAY 12/20/92	\$2,669.92
PAY 01/20/93	\$3,407.25	PAY 02/20/93	\$2,317.75	PAY 03/20/93	\$2,679.53
PAY 04/20/93	\$2,982.16	PAY 05/20/93	\$2,736.16	PAY 06/20/93	\$2,972.19
PAY 06/25/93	\$11.68	PAY 08/20/93	\$2,043.01		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 33-000
ISD 33

OFFICE OF THE SUPERINTENDENT
INGHAM I.S.D.
2630 WEST HOWELL ROAD
MASON, MI 48854

STATE EQUALIZED VALUATION \$4,328,294,236
SEV PER PUPIL \$83,643.05
LEA MEMBERSHIP 51,747.21
ISD MEMBERSHIP 245.60
MILLS ('92) SPEC ED- 4.7500 VOC ED- 1.3786
OPER. - 0.2000
MILLS ('93) SPEC ED- 4.7500 VOC ED- 1.3786
OPER. - 0.2000
GROSS ALLOWANCE (pp) \$4,232.70

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A	DEVELOPMENTAL COSTS 21.A -1-	\$50,232.00	100%	\$43,701.84	\$6,530.16
24	COURT PLACED CHILDREN C	\$131,848.62	100%	\$114,676.04	\$17,172.58
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.2	SUMMER INSTITUTE	\$84,000.00	100%	\$84,000.00	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$61,498.84	100%	\$53,503.99	\$7,994.85
51.3	SP. ED. RULE CHANGE COSTS	\$23,917.00	100%	\$20,807.79	\$3,109.21
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$1,039,552.34	100%	\$827,297.54	\$113,308.93
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$98,945.87	
51.4	TUITION DEDUCT-BLIND	\$383,918.39-	100%	\$334,009.00-	\$49,909.39-
51.4	TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52	SPECIAL EDUCATION	\$621,836.15	100%	\$540,997.45	\$80,838.70
53	SP. ED. MENTAL HEALTH INST.	\$562,123.38	100%	\$489,047.34	\$73,076.04
54	SCHOOL FOR BLIND/DEAF	\$99,698.25	100%	\$86,737.48	\$12,960.77
61.1	VOC. ED. ADDED COST	\$297,867.00	100%	\$259,144.29	\$38,722.71
61.2	VOC. ED. ADMINISTRATION	\$5,031.00	100%	\$4,376.97	\$654.03
71	TRANSPORTATION	\$922,006.00	100%	\$802,145.22	\$119,860.78
81	INTERMEDIATE GRANT	\$592,725.99	100%	\$518,625.21	\$74,100.78
83	MEDIA CENTERS	\$151,708.00	100%	\$131,985.96	\$19,722.04
99.1	MATH AND SCIENCE	\$45,000.00	100%	\$22,500.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$22,500.00	
146	FICA	\$690,517.40	100%	\$600,750.14	\$89,767.26
	TOTAL STATE AID	\$4,994,073.92		\$4,264,922.66	\$607,705.39

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$26,074.60	\$26,074.60-
51.4	1990 SPEC.ED MEMBERSHIP CORR.	\$10,966.14-	100%	\$9,540.54-	\$1,425.60-
51.4	1992 ADJ. TUITION BLIND	\$15,530.47	100%	\$15,530.47	\$0.00
51.4	1992 ADJ. TUITION-DEAF	\$1,784.29	100%	\$1,784.29	\$0.00
52	1991 SPECIAL EDUCATION	\$36,332.70-	100%	\$36,332.70-	\$0.00
52	1992 SPECIAL EDUCATION	\$75,438.43-	100%	\$75,438.43-	\$0.00
53	1991 SPECIAL EDUCATION	\$68,386.78	100%	\$68,386.78	\$0.00
53	1992 SPECIAL EDUCATION	\$48,933.20-	100%	\$48,933.20-	\$0.00
54	1992 SCH BLIND/DEAF	\$4,310.60	100%	\$4,310.60	\$0.00
71	1992 TRANSPORTATION	\$13,948.96	100%	\$13,948.96	\$0.00
146	1992 FICA ADJUSTMENT	\$5,541.40	100%	\$5,541.40	\$0.00
	TOTAL ADJUSTMENTS	\$62,167.97-		\$34,667.77-	\$27,500.20-

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
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DISTRICT 33-000 (continued)

SUBTOTALS	\$4,931,905.95	\$4,230,254.89	\$580,205.19
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,931,905.95	\$4,230,254.89	\$580,205.19

TOTAL SUPPLEMENTAL AMOUNTS		\$121,445.87	
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PAY 10/20/92	\$439,383.34	PAY 11/20/92	\$544,392.71	PAY 12/20/92	\$522,487.04
PAY 01/20/93	\$422,423.14	PAY 02/20/93	\$519,667.77	PAY 03/20/93	\$453,029.98
PAY 04/20/93	\$512,632.03	PAY 05/20/93	\$439,479.50	PAY 06/20/93	\$279,565.33
PAY 06/25/93	\$97,194.05	PAY 08/20/93	\$580,205.19		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 33-010
ISD 33

OFFICE OF THE SUPERINTENDENT
EAST LANSING SCHOOL DISTRICT
509 BURCHAM DRIVE
EAST LANSING, MI 48823

STATE EQUALIZED VALUATION	\$563,166,650
SEV PER PUPIL	\$136,993.52
STATE AID MEMBERSHIP	4,110.90
K-12/FT	4,110.90; ADULT/PT 0.00
MILLS AUTHORIZED-39.6000	LEVIED-39.6000
AGI ('90)	\$507,935,735
AGI/RETURN	\$36,682.01
AGI/PUPIL ('92)	\$123,555.27
GROSS ALLOWANCE (pp)	\$4,149.29
LOCAL REVENUE (pp)	\$5,424.94

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$131,627.49	100%	\$131,627.49	\$0.00
21.4	CATEGORICAL RECAPTURE	\$394,298.75-	100%	\$344,420.05-	\$49,878.70-
25	MUNICIPAL OVERBURDEN	\$79,322.19	100%	\$68,863.68	\$10,458.51
36	EARLY CHILDHOOD EDUCATION	\$0.00	100%	\$0.00	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$224,228.35	100%	\$195,078.66	\$29,149.69
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$89,987.04	100%	\$78,288.72	\$11,698.32
146	FICA	\$1,279,298.72	100%	\$1,112,448.41	\$166,850.31
TOTAL STATE AID		\$1,410,165.04		\$1,241,886.91	\$168,278.13

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$76,182.08	\$76,182.08-
52	1991 SPECIAL EDUCATION	\$56,099.38	100%	\$56,099.38	\$0.00
52	1992 SPECIAL EDUCATION	\$9,158.64	100%	\$9,158.64	\$0.00
53	1992 SPECIAL EDUCATION	\$4,759.46	100%	\$4,759.46	\$0.00
71	1992 TRANSPORTATION	\$426.00	100%	\$426.00	\$0.00
146	1992 FICA ADJUSTMENT	\$91,926.43	100%	\$91,926.43	\$0.00
TOTAL ADJUSTMENTS		\$162,369.91		\$238,551.99	\$76,182.08-

SUBTOTALS	\$1,572,534.95	\$1,480,438.90	\$92,096.05
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,572,534.95	\$1,481,356.54	\$91,178.41

PAY 10/20/92	\$242,388.19	PAY 11/20/92	\$193,168.62	PAY 12/20/92	\$224,195.19
PAY 01/20/93	\$146,301.48	PAY 02/20/93	\$114,954.91	PAY 03/20/93	\$130,292.34
PAY 04/20/93	\$143,637.28	PAY 05/20/93	\$129,270.17	PAY 06/20/93	\$157,148.36
PAY 06/25/93	\$0.00	PAY 08/20/93	\$91,178.41		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 33-020
ISD 33

OFFICE OF THE SUPERINTENDENT
LANSING PUBLIC SCHOOL DISTRICT
519 WEST KALAMAZOO
LANSING, MI 48933

STATE EQUALIZED VALUATION	\$1,540,323,262
SEV PER PUPIL	\$67,947.24
STATE AID MEMBERSHIP	22,669.40
K-12/FT	21,055.60; ADULT/PT 1,613.80
MILLS AUTHORIZED-41.7800	LEVIED-41.7800
AGI ('90)	\$1,334,847,427
AGI/RETURN	\$26,591.12
AGI/PUPIL ('92)	\$58,674.61
GROSS ALLOWANCE (pp)	\$4,364.16
LOCAL REVENUE (pp)	\$2,838.84

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,451.32)	\$32,900,553.61	100%	\$28,585,811.89	\$4,314,741.72
21.1	INCENTIVE GRANT - GRADUATION	\$680,082.00	100%	\$591,671.34	\$88,410.66
21.1	INCENTIVE GRANT - CLASS SIZE	\$317,371.60	100%	\$276,113.29	\$41,258.31
21.1	INCENTIVE GRANT - QUALITY	\$566,735.00	100%	\$493,059.45	\$73,675.55
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$113,347.00	100%	\$98,611.89	\$14,735.11
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$4,602,403.89	100%	\$4,602,403.89	\$0.00
21.3	IMPACT AID DEDUCTION	\$13,222.00-	100%	\$11,186.46-	\$2,035.54-
24	COURT PLACED CHILDREN C	\$621,892.80	100%	\$541,046.74	\$80,846.06
25	MUNICIPAL OVERBURDEN	\$692,809.01	100%	\$604,440.48	\$88,368.53
31	COMPENSATORY EDUCATION	\$490,682.00	100%	\$426,893.34	\$63,788.66
34A	MEAP ACHIEVMENT INCENTIVE	\$27,890.44	100%	\$24,264.68	\$3,625.76
36	EARLY CHILDHOOD EDUCATION	\$787,500.00	100%	\$685,125.00	\$102,375.00
41	BILINGUAL PROGRAM	\$145,430.75	100%	\$126,524.75	\$18,906.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$137,577.00	100%	\$119,691.99	\$17,885.01
47.3	GIFTED-PROGRAM GRANTS	\$93,596.80	100%	\$81,429.22	\$12,167.58
48	ALTERNATE JUVENILE REHABILITATION	\$29,640.38	100%	\$25,787.13	\$3,853.25
52	SPECIAL EDUCATION	\$1,703,540.88	100%	\$1,482,080.57	\$221,460.31
53	SP. ED. MENTAL HEALTH INST.	\$276,890.18	100%	\$240,894.46	\$35,995.72
61.1	VOC. ED. ADDED COST	\$682,329.85	100%	\$593,626.97	\$88,702.88
61.2	VOC. ED. ADMINISTRATION	\$1,163.00	100%	\$1,011.81	\$151.19
71	TRANSPORTATION	\$654,801.23	100%	\$569,677.07	\$85,124.16
93.1	PREGNANCY PROGRAM	\$10,125.00	100%	\$8,808.75	\$1,316.25
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$13,000.00	100%	\$11,310.00	\$1,690.00
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
107.B	ADULT EDUCATION EDGE	\$1,014,168.67	100%	\$894,911.59	\$119,257.08
111.5	NON-PUBLIC NON-RESIDENT	\$345.54	100%	\$0.00	\$345.54
146	FICA	\$7,108,107.58	100%	\$6,184,053.59	\$924,053.99
TOTAL STATE AID		\$53,732,762.21		\$47,322,443.43	\$6,410,318.78

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,531,558.60	\$1,531,558.60-
21.1	1992 MEMBERSHIP CORRECTION	\$8,556.38	100%	\$7,444.05	\$1,112.33
21.1	1986 S.E.V. ADJUSTMENT	\$139.76	100%	\$139.76	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$136.09	100%	\$136.09	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$32,481.48	100%	\$32,481.48	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$19,246.08	100%	\$19,246.08	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$165,422.58	100%	\$165,422.58	\$0.00

(continued next page)

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 33-020 (continued)

21.1	1991 S.E.V. ADJUSTMENT	\$34,931.21	100%	\$34,931.21	\$0.00
21.1	1990 STATE AID ADJUSTMENT	\$489,645.30-	100%	\$425,991.41-	\$63,653.89-
36	1992 EARLY CHILDHOOD EDUC.	\$69,249.00-	100%	\$69,249.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$646.10-	100%	\$646.10-	\$0.00
52	1991 SPECIAL EDUCATION	\$189,887.63	100%	\$189,887.63	\$0.00
52	1992 SPECIAL EDUCATION	\$228,901.23	100%	\$228,901.23	\$0.00
53	1991 SPECIAL EDUCATION	\$127,628.24-	100%	\$127,628.24-	\$0.00
53	1992 SPECIAL EDUCATION	\$155,019.77-	100%	\$155,019.77-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$5,615.00-	100%	\$0.00	\$5,615.00-
71	1992 TRANSPORTATION	\$8,580.62	100%	\$8,580.62	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$451,044.94-	100%	\$451,044.94-	\$0.00
146	1992 FICA ADJUSTMENT	\$580,600.92	100%	\$580,600.92	\$0.00

TOTAL ADJUSTMENTS	\$29,964.37-		\$1,569,750.79	\$1,599,715.16-
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SUBTOTALS	\$53,702,797.84		\$48,892,194.22	\$4,810,603.62
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$53,702,797.84	\$48,892,194.22	\$4,810,603.62

PAY 10/20/92	\$5,498,938.92	PAY 11/20/92	\$6,353,880.63	PAY 12/20/92	\$6,283,556.87
PAY 01/20/93	\$5,023,041.78	PAY 02/20/93	\$4,844,849.47	PAY 03/20/93	\$4,668,277.37
PAY 04/20/93	\$5,366,174.73	PAY 05/20/93	\$4,863,879.18	PAY 06/20/93	\$5,988,953.14
PAY 06/25/93	\$642.13	PAY 08/20/93	\$4,810,603.62		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 33-040
ISD 33

OFFICE OF THE SUPERINTENDENT
DANSVILLE AGRICULTURAL SCHOOL
1264 ADAMS STREET
DANSVILLE, MI 48819

STATE EQUALIZED VALUATION	\$55,921,469
SEV PER PUPIL	\$64,130.13
STATE AID MEMBERSHIP	872.00
K-12/FT	872.00; ADULT/PT 0.00
MILLS AUTHORIZED-40.7000	LEVIED-40.7000
AGI ('90)	\$37,484,416
AGI/RETURN	\$26,434.71
AGI/PUPIL ('92)	\$42,937.48
GROSS ALLOWANCE (pp)	\$4,260.19
LOCAL REVENUE (pp)	\$2,610.10

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,576.09)	\$1,374,350.48	100%	\$1,193,355.89	\$180,994.59
21.1 INCENTIVE GRANT - GRADUATION	\$26,160.00	100%	\$22,759.20	\$3,400.80
21.1 INCENTIVE GRANT - CLASS SIZE	\$12,208.00	100%	\$10,620.96	\$1,587.04
21.1 INCENTIVE GRANT - QUALITY	\$21,800.00	100%	\$18,966.00	\$2,834.00
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$4,360.00	100%	\$3,793.20	\$566.80
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$171,800.13	100%	\$171,800.13	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24 COURT PLACED CHILDREN C	\$6,390.29	100%	\$5,559.55	\$830.74
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$20,105.88	100%	\$17,492.12	\$2,613.76
61.1 VOC. ED. ADDED COST	\$13,345.54	100%	\$11,610.62	\$1,734.92
71 TRANSPORTATION	\$70,208.02	100%	\$61,080.98	\$9,127.04
146 FICA	\$224,683.02	100%	\$195,474.23	\$29,208.79
TOTAL STATE AID	\$1,945,411.36		\$1,712,512.88	\$232,898.48

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$55,330.40	\$55,330.40-
21.1 1988 S.E.V. ADJUSTMENT	\$99.40	100%	\$99.40	\$0.00
21.1 1989 S.E.V. ADJUSTMENT	\$211.64	100%	\$211.64	\$0.00
21.1 1990 S.E.V. ADJUSTMENT	\$101.75	100%	\$101.75	\$0.00
21.1 1991 S.E.V. ADJUSTMENT	\$40.57	100%	\$40.57	\$0.00
21.1 1992 S.E.V. ADJUSTMENT	\$52.91	100%	\$52.91	\$0.00
21.1 1990 STATE AID ADJUSTMENT	\$25,990.44-	100%	\$22,611.68-	\$3,378.76-
52 1991 SPECIAL EDUCATION	\$10,595.77	100%	\$10,595.77	\$0.00
52 1992 SPECIAL EDUCATION	\$425.39-	100%	\$425.39-	\$0.00
71 1992 TRANSPORTATION	\$234.32-	100%	\$234.32-	\$0.00
146 1992 FICA ADJUSTMENT	\$477.98	100%	\$477.98	\$0.00
TOTAL ADJUSTMENTS	\$15,070.13-		\$43,639.03	\$58,709.16-

SUBTOTALS	\$1,930,341.23		\$1,756,151.91	\$174,189.32
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 33-040 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,930,341.23	\$1,756,156.99	\$174,184.24	
PAY 10/20/92	\$209,808.59	PAY 11/20/92	\$244,277.60	PAY 12/20/92	\$198,015.70
PAY 01/20/93	\$178,625.79	PAY 02/20/93	\$192,387.25	PAY 03/20/93	\$173,945.98
PAY 04/20/93	\$194,896.95	PAY 05/20/93	\$176,536.12	PAY 06/20/93	\$187,663.01
PAY 06/25/93	\$0.00	PAY 08/20/93	\$174,184.24		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 33-060
ISD 33

OFFICE OF THE SUPERINTENDENT
HASLETT PUBLIC SCHOOLS
1590 FRANKLIN
HASLETT, MI 48840

STATE EQUALIZED VALUATION	\$202,362,785
SEV PER PUPIL	\$79,647.18
STATE AID MEMBERSHIP	2,540.74
K-12/FT	2,316.10; ADULT/PT 224.64
MILLS AUTHORIZED-41.2000	LEVIED-41.2000
AGI ('90)	\$199,907,237
AGI/RETURN	\$36,599.64
AGI/PUPIL ('92)	\$77,273.77
GROSS ALLOWANCE (pp)	\$4,308.32
LOCAL REVENUE (pp)	\$3,281.46

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$952.86)	\$2,420,969.52	100%	\$2,101,159.45	\$319,810.07
21.1	INCENTIVE GRANT - GRADUATION	\$76,222.20	100%	\$66,313.31	\$9,908.89
21.1	INCENTIVE GRANT - CLASS SIZE	\$35,570.36	100%	\$30,946.21	\$4,624.15
21.1	INCENTIVE GRANT - QUALITY	\$63,518.50	100%	\$55,261.10	\$8,257.40
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$12,703.70	100%	\$11,052.22	\$1,651.48
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$322,050.30	100%	\$322,050.30	\$0.00
24	COURT PLACED CHILDREN C	\$17,664.11	100%	\$15,367.78	\$2,296.33
25	MUNICIPAL OVERBURDEN	\$47,943.03	100%	\$41,827.84	\$6,115.19
47.3	GIFTED-PROGRAM GRANTS	\$10,445.60	100%	\$9,087.67	\$1,357.93
48	ALTERNATE JUVENILE REHABILITATION	\$10,260.13	100%	\$8,926.31	\$1,333.82
52	SPECIAL EDUCATION	\$71,723.74	100%	\$62,399.65	\$9,324.09
61.1	VOC. ED. ADDED COST	\$4,242.39	100%	\$3,690.88	\$551.51
71	TRANSPORTATION	\$103,626.61	100%	\$90,155.15	\$13,471.46
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$6,000.00	100%	\$5,220.00	\$780.00
107.B	ADULT EDUCATION EDGE	\$122,367.94	100%	\$107,978.58	\$14,389.36
146	FICA	\$725,897.66	100%	\$631,530.96	\$94,366.70
TOTAL STATE AID		\$4,054,580.79		\$3,565,903.66	\$488,677.13

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$131,092.00	\$131,092.00-
21.1	1991 S.E.V. ADJUSTMENT	\$1,680.96-	100%	\$1,680.96-	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$18,141.39	100%	\$18,141.39	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$240.57-	100%	\$240.57-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,651.31	100%	\$1,651.31	\$0.00
52	1992 SPECIAL EDUCATION	\$17,063.96	100%	\$17,063.96	\$0.00
71	1992 TRANSPORTATION	\$1,493.47	100%	\$1,493.47	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$49,699.99-	100%	\$49,699.99-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$53,068.37-	100%	\$53,068.37-	\$0.00
146	1992 FICA ADJUSTMENT	\$17,886.27-	100%	\$17,886.27-	\$0.00
TOTAL ADJUSTMENTS		\$84,226.03-		\$46,865.97	\$131,092.00-

SUBTOTALS	\$3,970,354.76	\$3,612,769.63	\$357,585.13
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 33-060 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,970,354.76	\$3,612,769.63	\$357,585.13	
PAY 10/20/92	\$451,714.63	PAY 11/20/92	\$461,861.21	PAY 12/20/92	\$385,275.25
PAY 01/20/93	\$390,428.15	PAY 02/20/93	\$299,276.07	PAY 03/20/93	\$342,173.50
PAY 04/20/93	\$407,718.16	PAY 05/20/93	\$394,294.54	PAY 06/20/93	\$479,981.23
PAY 06/25/93	\$46.89	PAY 08/20/93	\$357,585.13		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 33-070
ISD 33

OFFICE OF THE SUPERINTENDENT
HOLT PUBLIC SCHOOLS
4610 SPAHR AVENUE
HOLT, MI 48842

STATE EQUALIZED VALUATION	\$266,508,525
SEV PER PUPIL	\$54,248.45
STATE AID MEMBERSHIP	4,912.74
K-12/FT	4,676.50; ADULT/PT 236.24
MILLS AUTHORIZED-41.1000	LEVIED-41.1000
AGI ('90)	\$284,261,263
AGI/RETURN	\$33,391.43
AGI/PUPIL ('92)	\$57,694.59
GROSS ALLOWANCE (pp)	\$4,293.70
LOCAL REVENUE (pp)	\$2,229.61

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,995.09)	\$9,801,358.45	100%	\$8,467,686.61	\$1,333,671.84
21.1	INCENTIVE GRANT - GRADUATION	\$147,382.20	100%	\$128,222.51	\$19,159.69
21.1	INCENTIVE GRANT - CLASS SIZE	\$68,778.36	100%	\$59,837.17	\$8,941.19
21.1	INCENTIVE GRANT - QUALITY	\$122,818.50	100%	\$106,852.10	\$15,966.40
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,397,317.30	100%	\$1,397,317.30	\$0.00
24	COURT PLACED CHILDREN C	\$14,169.21	100%	\$12,327.21	\$1,842.00
25	MUNICIPAL OVERBURDEN	\$73,288.99	100%	\$63,940.90	\$9,348.09
47.3	GIFTED-PROGRAM GRANTS	\$20,952.80	100%	\$18,228.94	\$2,723.86
48	ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$187,173.72	100%	\$162,841.14	\$24,332.58
61.1	VOC. ED. ADDED COST	\$10,520.55	100%	\$9,152.88	\$1,367.67
71	TRANSPORTATION	\$209,386.38	100%	\$182,166.15	\$27,220.23
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
101A	EXTENDED YEAR-IMPLEMENTATION	\$1,131,250.00	100%	\$1,131,250.00	\$0.00
107.B	ADULT EDUCATION EDGE	\$66,519.65	100%	\$58,697.54	\$7,822.11
146	FICA	\$1,365,855.85	100%	\$1,188,294.59	\$177,561.26
TOTAL STATE AID		\$14,623,521.96		\$12,992,687.54	\$1,630,834.42

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$240,316.20	\$240,316.20-
48	1992 ALTERN. JUVENILE REHAB.	\$323.05-	100%	\$323.05-	\$0.00
52	1991 SPECIAL EDUCATION	\$16,798.02	100%	\$16,798.02	\$0.00
52	1992 SPECIAL EDUCATION	\$80,882.17	100%	\$80,882.17	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$346.00-	100%	\$0.00	\$346.00-
71	1992 TRANSPORTATION	\$3,009.10	100%	\$3,009.10	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$11,603.21-	100%	\$11,603.21-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$40,211.52-	100%	\$40,211.52-	\$0.00
146	1992 FICA ADJUSTMENT	\$11,135.14	100%	\$11,135.14	\$0.00
TOTAL ADJUSTMENTS		\$59,340.65		\$300,002.85	\$240,662.20-

SUBTOTALS	\$14,682,862.61	\$13,292,690.39	\$1,390,172.22
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 33-070 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$14,682,862.61	\$13,292,690.39	\$1,390,172.22
PAY 10/20/92 \$1,456,542.23	PAY 11/20/92 \$1,434,437.86	PAY 12/20/92 \$1,375,503.28	
PAY 01/20/93 \$1,225,943.15	PAY 02/20/93 \$1,273,600.21	PAY 03/20/93 \$1,946,474.14	
PAY 04/20/93 \$1,458,826.67	PAY 05/20/93 \$1,631,350.09	PAY 06/20/93 \$1,489,989.77	
PAY 06/25/93 \$22.99	PAY 08/20/93 \$1,390,172.22		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 33-100
ISD 33

OFFICE OF THE SUPERINTENDENT
LESLIE PUBLIC SCHOOLS
432 NORTH MAIN
LESLIE, MI 49251

STATE EQUALIZED VALUATION	\$69,673,300
SEV PER PUPIL	\$44,207.26
STATE AID MEMBERSHIP	1,576.06
K-12/FT	1,538.50; ADULT/PT 37.56
MILLS AUTHORIZED-35.9500	LEVIED-35.9500
AGI ('90)	\$68,877,445
AGI/RETURN	\$26,339.37
AGI/PUPIL ('92)	\$43,264.73
GROSS ALLOWANCE (pp)	\$3,802.91
LOCAL REVENUE (pp)	\$1,589.25

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,139.66)	\$3,372,232.54	100%	\$2,911,382.51	\$460,850.03
21.1	INCENTIVE GRANT - GRADUATION	\$47,281.80	100%	\$41,135.17	\$6,146.63
21.1	INCENTIVE GRANT - CLASS SIZE	\$22,064.84	100%	\$19,196.41	\$2,868.43
21.1	INCENTIVE GRANT - QUALITY	\$39,401.50	100%	\$34,279.31	\$5,122.19
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,880.30	100%	\$6,855.86	\$1,024.44
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$397,952.82	100%	\$397,952.82	\$0.00
24	COURT PLACED CHILDREN C	\$14,451.06	100%	\$12,572.42	\$1,878.64
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$8,605.51	100%	\$7,486.79	\$1,118.72
31	COMPENSATORY EDUCATION	\$12,799.00	100%	\$11,135.13	\$1,663.87
34A	MEAP ACHIEVMENT INCENTIVE	\$4,962.28	100%	\$4,317.18	\$645.10
36	EARLY CHILDHOOD EDUCATION	\$50,000.00	100%	\$43,500.00	\$6,500.00
47.3	GIFTED-PROGRAM GRANTS	\$6,824.40	100%	\$5,937.23	\$887.17
52	SPECIAL EDUCATION	\$32,955.68	100%	\$28,671.44	\$4,284.24
53	SP. ED. MENTAL HEALTH INST.	\$13,955.42	100%	\$12,141.22	\$1,814.20
61.1	VOC. ED. ADDED COST	\$4,577.00	100%	\$3,981.99	\$595.01
71	TRANSPORTATION	\$115,870.82	100%	\$100,807.61	\$15,063.21
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$12,000.00	100%	\$10,440.00	\$1,560.00
107.B	ADULT EDUCATION EDGE	\$62,189.26	100%	\$54,876.36	\$7,312.90
146	FICA	\$364,767.95	100%	\$317,348.12	\$47,419.83
TOTAL STATE AID		\$4,597,522.18		\$4,029,890.07	\$567,632.11

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$86,820.20	\$86,820.20-
21.1	1990 STATE AID ADJUSTMENT	\$14,718.55-	100%	\$12,805.14-	\$1,913.41-
52	1991 SPECIAL EDUCATION	\$18,553.41	100%	\$18,553.41	\$0.00
52	1992 SPECIAL EDUCATION	\$5,841.69	100%	\$5,841.69	\$0.00
53	1991 SPECIAL EDUCATION	\$11,796.00	100%	\$11,796.00	\$0.00
53	1992 SPECIAL EDUCATION	\$1,173.94	100%	\$1,173.94	\$0.00
71	1992 TRANSPORTATION	\$2,439.68	100%	\$2,439.68	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$16,180.64-	100%	\$16,180.64-	\$0.00
146	1992 FICA ADJUSTMENT	\$8,440.81	100%	\$8,440.81	\$0.00
TOTAL ADJUSTMENTS		\$17,346.34		\$106,079.95	\$88,733.61-

SUBTOTALS	\$4,614,868.52	\$4,135,970.02	\$478,898.50
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 33-100 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,614,868.52	\$4,135,970.02	\$478,898.50	
PAY 10/20/92	\$513,569.30	PAY 11/20/92	\$505,419.44	PAY 12/20/92	\$451,285.49
PAY 01/20/93	\$444,420.36	PAY 02/20/93	\$440,416.07	PAY 03/20/93	\$399,641.65
PAY 04/20/93	\$451,974.95	PAY 05/20/93	\$417,825.94	PAY 06/20/93	\$511,416.01
PAY 06/25/93	\$0.81	PAY 08/20/93	\$478,898.50		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 33-130
ISD 33

OFFICE OF THE SUPERINTENDENT
MASON PUBLIC SCHOOLS
118 WEST OAK STREET
MASON, MI 48854

STATE EQUALIZED VALUATION	\$239,097,110
SEV PER PUPIL	\$70,777.32
STATE AID MEMBERSHIP	3,378.16
K-12/FT	3,342.40; ADULT/PT 35.76
MILLS AUTHORIZED-39.5000	LEVIED-39.4577
AGI ('90)	\$200,839,476
AGI/RETURN	\$32,550.97
AGI/PUPIL ('92)	\$59,157.43
GROSS ALLOWANCE (pp)	\$4,140.59
LOCAL REVENUE (pp)	\$2,792.71

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,273.88)	\$4,303,370.46	100%	\$3,737,877.96	\$565,492.50
21.1	INCENTIVE GRANT - GRADUATION	\$101,344.80	100%	\$88,169.98	\$13,174.82
21.1	INCENTIVE GRANT - CLASS SIZE	\$47,294.24	100%	\$41,145.99	\$6,148.25
21.1	INCENTIVE GRANT - QUALITY	\$84,454.00	100%	\$73,474.98	\$10,979.02
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$16,890.80	100%	\$14,695.00	\$2,195.80
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$622,678.27	100%	\$622,678.27	\$0.00
24	COURT PLACED CHILDREN C	\$21,117.01	100%	\$18,371.80	\$2,745.21
47.3	GIFTED-PROGRAM GRANTS	\$14,748.80	100%	\$12,831.46	\$1,917.34
48	ALTERNATE JUVENILE REHABILITATION	\$4,275.06	100%	\$3,719.30	\$555.76
52	SPECIAL EDUCATION	\$136,569.58	100%	\$118,815.53	\$17,754.05
61.1	VOC. ED. ADDED COST	\$17,374.90	100%	\$15,116.16	\$2,258.74
71	TRANSPORTATION	\$217,375.68	100%	\$189,116.84	\$28,258.84
146	FICA	\$866,802.22	100%	\$754,117.93	\$112,684.29
TOTAL STATE AID		\$6,454,295.82		\$5,690,131.20	\$764,164.62

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$169,506.80	\$169,506.80-
21.1	1988 S.E.V. ADJUSTMENT	\$102.20	100%	\$102.20	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$54.75	100%	\$54.75	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$98.75	100%	\$98.75	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$21.70	100%	\$21.70	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$647.00-	100%	\$647.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$103.10-	100%	\$103.10-	\$0.00
52	1991 SPECIAL EDUCATION	\$26,393.85	100%	\$26,393.85	\$0.00
52	1992 SPECIAL EDUCATION	\$22,803.30	100%	\$22,803.30	\$0.00
71	1992 TRANSPORTATION	\$3,127.12	100%	\$3,127.12	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$8,303.64-	100%	\$8,303.64-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,543.93-	100%	\$1,543.93-	\$0.00
TOTAL ADJUSTMENTS		\$42,004.00		\$211,510.80	\$169,506.80-

SUBTOTALS	\$6,496,299.82	\$5,901,642.00	\$594,657.82
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 33-130 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,496,299.82	\$5,901,642.00	\$594,657.82	
PAY 10/20/92	\$762,927.79	PAY 11/20/92	\$732,809.69	PAY 12/20/92	\$663,334.60
PAY 01/20/93	\$594,334.26	PAY 02/20/93	\$644,361.67	PAY 03/20/93	\$573,959.98
PAY 04/20/93	\$645,021.73	PAY 05/20/93	\$590,573.82	PAY 06/20/93	\$694,305.52
PAY 06/25/93	\$12.94	PAY 08/20/93	\$594,657.82		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 33-170
ISD 33

OFFICE OF THE SUPERINTENDENT
OKEMOS PUBLIC SCHOOLS
4406 NORTH OKEMOS ROAD
OKEMOS, MI 48864

STATE EQUALIZED VALUATION	\$546,396,044
SEV PER PUPIL	\$135,169.59
STATE AID MEMBERSHIP	4,033.30
K-12/FT	4,039.50; ADULT/PT 2.80
MILLS AUTHORIZED-41.1000	LEVIED-40.6005
AGI ('90)	\$354,092,747
AGI/RETURN	\$50,751.43
AGI/PUPIL ('92)	\$87,842.41
GROSS ALLOWANCE (pp)	\$4,176.61
LOCAL REVENUE (pp)	\$5,487.95

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$122,345.14	100%	\$122,345.14	\$0.00
21.4 CATEGORICAL RECAPTURE	\$701,850.32-	100%	\$612,881.09-	\$88,969.23-
25 MUNICIPAL OVERBURDEN	\$4,306.72	100%	\$3,946.15	\$360.57
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$211,450.95	100%	\$183,962.33	\$27,488.62
61.1 VOC. ED. ADDED COST	\$1,391.28	100%	\$1,210.41	\$180.87
71 TRANSPORTATION	\$141,670.36	100%	\$123,253.21	\$18,417.15
146 FICA	\$1,263,414.08	100%	\$1,101,622.97	\$161,791.11
TOTAL STATE AID	\$1,042,728.21		\$923,459.12	\$119,269.09

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$63,185.66	\$63,185.66-
52 1991 SPECIAL EDUCATION	\$48,525.04	100%	\$48,525.04	\$0.00
52 1992 SPECIAL EDUCATION	\$39,818.68	100%	\$39,818.68	\$0.00
71 1992 TRANSPORTATION	\$5,275.18	100%	\$5,275.18	\$0.00
146 1992 FICA ADJUSTMENT	\$42,211.00-	100%	\$42,211.00-	\$0.00
TOTAL ADJUSTMENTS	\$51,407.90		\$114,593.56	\$63,185.66-

SUBTOTALS	\$1,094,136.11		\$1,038,052.68	\$56,083.43
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,094,136.11	\$1,038,052.68	\$56,083.43

PAY 10/20/92	\$185,198.96	PAY 11/20/92	\$146,365.63	PAY 12/20/92	\$50,803.18
PAY 01/20/93	\$98,700.03	PAY 02/20/93	\$99,976.21	PAY 03/20/93	\$96,061.26
PAY 04/20/93	\$105,008.13	PAY 05/20/93	\$95,140.50	PAY 06/20/93	\$151,905.14
PAY 06/25/93	\$8,893.64	PAY 08/20/93	\$56,083.43		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 33-200
ISD 33

OFFICE OF THE SUPERINTENDENT
STOCKBRIDGE COMMUNITY SCHOOLS
305 WEST ELIZABETH STREET
STOCKBRIDGE, MI 49285

STATE EQUALIZED VALUATION	\$119,757,234
SEV PER PUPIL	\$65,076.96
STATE AID MEMBERSHIP	1,840.24
K-12/FT	1,809.20; ADULT/PT 31.04
MILLS AUTHORIZED-38.6600	LEVIED-37.5314
AGI ('90)	\$96,993,640
AGI/RETURN	\$30,263.23
AGI/PUPIL ('92)	\$52,542.60
GROSS ALLOWANCE (pp)	\$3,955.15
LOCAL REVENUE (pp)	\$2,442.43

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,438.72)	\$2,647,590.09	100%	\$2,302,746.96	\$344,843.13
21.1	INCENTIVE GRANT - GRADUATION	\$55,207.20	100%	\$48,030.26	\$7,176.94
21.1	INCENTIVE GRANT - CLASS SIZE	\$25,763.36	100%	\$22,414.12	\$3,349.24
21.1	INCENTIVE GRANT - QUALITY	\$46,006.00	100%	\$40,025.22	\$5,980.78
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,201.20	100%	\$8,005.04	\$1,196.16
24	COURT PLACED CHILDREN C	\$25,708.48	100%	\$22,366.38	\$3,342.10
41	BILINGUAL PROGRAM	\$4,881.59	100%	\$4,246.98	\$634.61
47.3	GIFTED-PROGRAM GRANTS	\$7,981.60	100%	\$6,943.99	\$1,037.61
52	SPECIAL EDUCATION	\$60,709.25	100%	\$52,817.05	\$7,892.20
53	SP. ED. MENTAL HEALTH INST.	\$3,590.00	100%	\$3,123.30	\$466.70
61.1	VOC. ED. ADDED COST	\$28,470.86	100%	\$24,769.65	\$3,701.21
71	TRANSPORTATION	\$190,295.31	100%	\$165,556.92	\$24,738.39
146	FICA	\$420,061.50	100%	\$365,453.51	\$54,607.99
TOTAL STATE AID		\$3,525,466.44		\$3,066,499.38	\$458,967.06

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$109,193.80	\$109,193.80-
21.1	1990 S.E.V. ADJUSTMENT	\$1,440.00	100%	\$1,440.00	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$779.86	100%	\$779.86	\$0.00
52	1991 SPECIAL EDUCATION	\$4,255.60-	100%	\$4,255.60-	\$0.00
52	1992 SPECIAL EDUCATION	\$17,062.11-	100%	\$17,062.11-	\$0.00
53	1991 SPECIAL EDUCATION	\$5,419.00-	100%	\$5,419.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$8,603.68-	100%	\$8,603.68-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$1,477.00-	100%	\$0.00	\$1,477.00-
71	1992 TRANSPORTATION	\$3,798.32-	100%	\$3,798.32-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$8,584.43-	100%	\$8,584.43-	\$0.00
146	1992 FICA ADJUSTMENT	\$9,874.51	100%	\$9,874.51	\$0.00
TOTAL ADJUSTMENTS		\$37,105.77-		\$73,565.03	\$110,670.80-
SUBTOTALS		\$3,488,360.67		\$3,140,064.41	\$348,296.26

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 33-200 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,488,360.67	\$3,140,067.13	\$348,293.54	
PAY 10/20/92	\$396,228.27	PAY 11/20/92	\$407,455.00	PAY 12/20/92	\$375,098.59
PAY 01/20/93	\$319,753.66	PAY 02/20/93	\$347,036.58	PAY 03/20/93	\$329,049.39
PAY 04/20/93	\$352,423.19	PAY 05/20/93	\$317,136.13	PAY 06/20/93	\$295,886.32
PAY 06/25/93	\$0.00	PAY 08/20/93	\$348,293.54		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 33-215
ISD 33

OFFICE OF THE SUPERINTENDENT
WAVERLY SCHOOLS
515 SNOW ROAD
LANSING, MI 48917

STATE EQUALIZED VALUATION	\$550,454,300
SEV PER PUPIL	\$166,647.79
STATE AID MEMBERSHIP	3,297.10
K-12/FT	3,299.80; ADULT/PT 3.30
MILLS AUTHORIZED-36.7500	LEVIED-36.7500
AGI ('90)	\$320,481,356
AGI/RETURN	\$37,131.43
AGI/PUPIL ('92)	\$97,292.46
GROSS ALLOWANCE (pp)	\$3,879.92
LOCAL REVENUE (pp)	\$6,124.31

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 INCENTIVE GRANT - QUALITY	\$0.00	100%	\$0.00	\$0.00
21.4 CATEGORICAL RECAPTURE	\$556,703.55-	100%	\$485,896.29-	\$70,807.26-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$178,363.40	100%	\$155,176.16	\$23,187.24
53 SP. ED. MENTAL HEALTH INST.	\$126,667.11	100%	\$110,200.39	\$16,466.72
71 TRANSPORTATION	\$154,554.68	100%	\$134,462.57	\$20,092.11
146 FICA	\$959,436.32	100%	\$835,215.93	\$124,220.39
TOTAL STATE AID	\$862,317.96		\$749,158.76	\$113,159.20

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$66,478.52	\$66,478.52-
52 1991 SPECIAL EDUCATION	\$14,989.72	100%	\$14,989.72	\$0.00
52 1992 SPECIAL EDUCATION	\$11,137.45	100%	\$11,137.45	\$0.00
53 1991 SPECIAL EDUCATION	\$38,544.50	100%	\$38,544.50	\$0.00
53 1992 SPECIAL EDUCATION	\$61,888.98	100%	\$61,888.98	\$0.00
71 1992 TRANSPORTATION	\$2,253.42	100%	\$2,253.42	\$0.00
146 1992 FICA ADJUSTMENT	\$75,475.71	100%	\$75,475.71	\$0.00
TOTAL ADJUSTMENTS	\$204,289.78		\$270,768.30	\$66,478.52-

SUBTOTALS	\$1,066,607.74		\$1,019,927.06	\$46,680.68
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,066,607.74	\$1,031,746.38	\$34,861.36

PAY 10/20/92	\$136,501.75	PAY 11/20/92	\$301,024.72	PAY 12/20/92	\$20,413.96
PAY 01/20/93	\$82,031.56	PAY 02/20/93	\$84,188.02	PAY 03/20/93	\$78,152.64
PAY 04/20/93	\$86,995.67	PAY 05/20/93	\$78,685.16	PAY 06/20/93	\$163,752.90
PAY 06/25/93	\$0.00	PAY 08/20/93	\$34,861.36		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 33-220
ISD 33

OFFICE OF THE SUPERINTENDENT
WEBBERVILLE COMMUNITY SCHOOLS
313 EAST GRAND RIVER
WEBBERVILLE, MI 48892

STATE EQUALIZED VALUATION	\$41,906,063
SEV PER PUPIL	\$47,611.33
STATE AID MEMBERSHIP	880.17
K-12/FT	868.50; ADULT/PT 11.67
MILLS AUTHORIZED-39.0000	LEVIED-38.5622
AGI ('90)	\$43,408,294
AGI/RETURN	\$29,310.12
AGI/PUPIL ('92)	\$46,475.69
GROSS ALLOWANCE (pp)	\$4,054.38
LOCAL REVENUE (pp)	\$1,836.00

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,144.38)	\$1,887,418.94	100%	\$1,640,262.63	\$247,156.31
21.1	INCENTIVE GRANT - GRADUATION	\$26,405.10	100%	\$22,972.44	\$3,432.66
21.1	INCENTIVE GRANT - CLASS SIZE	\$12,322.38	100%	\$10,720.47	\$1,601.91
21.1	INCENTIVE GRANT - QUALITY	\$22,004.25	100%	\$19,143.70	\$2,860.55
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$4,400.85	100%	\$3,828.74	\$572.11
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$263,988.37	100%	\$263,988.37	\$0.00
24	COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$23,528.77	100%	\$20,470.03	\$3,058.74
61.1	VOC. ED. ADDED COST	\$16,490.00	100%	\$14,346.30	\$2,143.70
71	TRANSPORTATION	\$50,067.73	100%	\$43,558.93	\$6,508.80
146	FICA	\$206,980.62	100%	\$180,073.14	\$26,907.48
TOTAL STATE AID		\$2,513,607.01		\$2,219,364.75	\$294,242.26

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$48,181.60	\$48,181.60-
21.1	1992 MEMBERSHIP CORRECTION	\$3,941.10	100%	\$3,428.76	\$512.34
21.1	1989 S.E.V. ADJUSTMENT	\$550.10	100%	\$550.10	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$109.20	100%	\$109.20	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$205.38	100%	\$205.38	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$1,119.51	100%	\$1,119.51	\$0.00
21.1	1990 STATE AID ADJUSTMENT	\$10,712.37-	100%	\$9,319.76-	\$1,392.61-
52	1991 SPECIAL EDUCATION	\$7,026.06	100%	\$7,026.06	\$0.00
52	1992 SPECIAL EDUCATION	\$13,301.87	100%	\$13,301.87	\$0.00
71	1992 TRANSPORTATION	\$717.95	100%	\$717.95	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,169.24-	100%	\$1,169.24-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$16,212.97-	100%	\$16,212.97-	\$0.00
146	1992 FICA ADJUSTMENT	\$6,298.70-	100%	\$6,298.70-	\$0.00
TOTAL ADJUSTMENTS		\$7,422.11-		\$41,639.76	\$49,061.87-

SUBTOTALS	\$2,506,184.90	\$2,261,004.51	\$245,180.39
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 33-220 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,506,184.90	\$2,264,534.70	\$241,650.20	
PAY 10/20/92	\$285,092.35	PAY 11/20/92	\$295,978.30	PAY 12/20/92	\$257,085.05
PAY 01/20/93	\$242,278.09	PAY 02/20/93	\$256,321.73	PAY 03/20/93	\$186,469.16
PAY 04/20/93	\$254,914.30	PAY 05/20/93	\$230,919.07	PAY 06/20/93	\$255,476.65
PAY 06/25/93	\$0.00	PAY 08/20/93	\$241,650.20		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 33-230
ISD 33

OFFICE OF THE SUPERINTENDENT
WILLIAMSTON COMMUNITY SCHOOLS
418 HIGHLAND STREET
WILLIAMSTON, MI 48895

STATE EQUALIZED VALUATION	\$132,727,494
SEV PER PUPIL	\$81,109.44
STATE AID MEMBERSHIP	1,636.40
K-12/FT	1,596.50; ADULT/PT 39.90
MILLS AUTHORIZED-39.4000	LEVIED-39.4000
AGI ('90)	\$123,844,165
AGI/RETURN	\$38,640.93
AGI/PUPIL ('92)	\$75,653.12
GROSS ALLOWANCE (pp)	\$4,130.04
LOCAL REVENUE (pp)	\$3,195.71

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$865.33)	\$1,416,026.01	100%	\$1,226,233.72	\$189,792.29
21.1 INCENTIVE GRANT - GRADUATION	\$49,092.00	100%	\$42,710.04	\$6,381.96
21.1 INCENTIVE GRANT - CLASS SIZE	\$22,909.60	100%	\$19,931.35	\$2,978.25
21.1 INCENTIVE GRANT - QUALITY	\$40,910.00	100%	\$35,591.70	\$5,318.30
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$121,370.73	100%	\$121,370.73	\$0.00
24 COURT PLACED CHILDREN C	\$11,151.11	100%	\$9,701.47	\$1,449.64
25 MUNICIPAL OVERBURDEN	\$25,033.25	100%	\$21,840.24	\$3,193.01
47.3 GIFTED-PROGRAM GRANTS	\$7,022.40	100%	\$6,109.49	\$912.91
48 ALTERNATE JUVENILE REHABILITATION	\$4,275.06	100%	\$3,719.30	\$555.76
52 SPECIAL EDUCATION	\$33,832.93	100%	\$29,434.65	\$4,398.28
61.1 VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$108,224.33	100%	\$94,155.17	\$14,069.16
146 FICA	\$417,798.02	100%	\$363,484.28	\$54,313.74
TOTAL STATE AID	\$2,257,645.44		\$1,974,282.14	\$283,363.30

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$102,175.20	\$102,175.20-
21.1 1991 S.E.V. ADJUSTMENT	\$329.95	100%	\$329.95	\$0.00
21.1 1992 S.E.V. ADJUSTMENT	\$2,425.07	100%	\$2,425.07	\$0.00
48 1992 ALTERN. JUVENILE REHAB.	\$103.10-	100%	\$103.10-	\$0.00
52 1991 SPECIAL EDUCATION	\$2,693.70-	100%	\$2,693.70-	\$0.00
52 1992 SPECIAL EDUCATION	\$1,435.78-	100%	\$1,435.78-	\$0.00
71 1992 TRANSPORTATION	\$1,553.31	100%	\$1,553.31	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$8,793.28-	100%	\$8,793.28-	\$0.00
146 1992 FICA ADJUSTMENT	\$4,576.02	100%	\$4,576.02	\$0.00
TOTAL ADJUSTMENTS	\$4,141.51-		\$98,033.69	\$102,175.20-

SUBTOTALS	\$2,253,503.93		\$2,072,315.83	\$181,188.10
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,253,503.93	\$2,077,029.23	\$176,474.70

PAY 10/20/92	\$270,442.30	PAY 11/20/92	\$274,101.00	PAY 12/20/92	\$235,406.90
PAY 01/20/93	\$203,239.30	PAY 02/20/93	\$215,972.23	PAY 03/20/93	\$212,665.89
PAY 04/20/93	\$232,453.36	PAY 05/20/93	\$212,023.59	PAY 06/20/93	\$220,724.66
PAY 06/25/93	\$0.00	PAY 08/20/93	\$176,474.70		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 34-000
ISD 34

OFFICE OF THE SUPERINTENDENT
IONIA I.S.D.
2190 HARWOOD ROAD
IONIA, MI 48846

STATE EQUALIZED VALUATION	\$614,023,820
SEV PER PUPIL	\$50,151.74
LEA MEMBERSHIP	12,243.32
ISD MEMBERSHIP	129.60
MILLS ('92) SPEC ED- 3.0000 VOC ED- 0.0000 OPER. - 0.1500	
MILLS ('93) SPEC ED- 3.0000 VOC ED- 0.0000 OPER. - 0.1500	
GROSS ALLOWANCE (pp)	\$3,498.31

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A DEVELOPMENTAL COSTS 21.A -1-	\$13,524.00	100%	\$11,765.88	\$1,758.12
47.1 ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3 GIFTED-PROGRAM GRANTS	\$56,380.04	100%	\$49,050.63	\$7,329.41
51.4 SPEC. ED. I.S.D. MEMBERSHIP	\$453,380.55	100%	\$349,016.50	\$58,939.47
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$45,424.58	
51.4 TUITION DEDUCT-BLIND	\$48,304.83-	100%	\$42,025.20-	\$6,279.63-
52 SPECIAL EDUCATION	\$178,041.19	100%	\$154,895.84	\$23,145.35
53 SP. ED. MENTAL HEALTH INST.	\$84,931.24	100%	\$73,890.18	\$11,041.06
54 SCHOOL FOR BLIND/DEAF	\$11,719.42	100%	\$10,195.90	\$1,523.52
56 SPEC. ED. I.S.D. ALLOWANCE	\$1,016,017.99	100%	\$883,935.65	\$132,082.34
61.1 VOC. ED. ADDED COST	\$298,502.45	100%	\$259,697.13	\$38,805.32
61.2 VOC. ED. ADMINISTRATION	\$10,235.00	100%	\$8,904.45	\$1,330.55
81 INTERMEDIATE GRANT	\$183,851.80	100%	\$161,156.98	\$22,694.82
146 FICA	\$133,816.31	100%	\$116,420.19	\$17,396.12
TOTAL STATE AID	\$2,417,541.16		\$2,059,042.15	\$313,074.43

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$4,618.40	\$4,618.40-
51.4 1989 SPEC.ED MEMBERSHIP CORR.	\$24,382.62-	100%	\$21,212.88-	\$3,169.74-
51.4 1992 ADJ. TUITION BLIND	\$4,662.70	100%	\$4,662.70	\$0.00
52 1991 SPECIAL EDUCATION	\$37,053.89	100%	\$37,053.89	\$0.00
52 1992 SPECIAL EDUCATION	\$8,547.38-	100%	\$8,547.38-	\$0.00
53 1991 SPECIAL EDUCATION	\$23,218.60	100%	\$23,218.60	\$0.00
53 1992 SPECIAL EDUCATION	\$19,280.50-	100%	\$19,280.50-	\$0.00
54 1992 SCH BLIND/DEAF	\$255.76-	100%	\$255.76-	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$2,193.00-	100%	\$0.00	\$2,193.00-
146 1992 FICA ADJUSTMENT	\$2,410.31	100%	\$2,410.31	\$0.00
TOTAL ADJUSTMENTS	\$12,686.24		\$22,667.38	\$9,981.14-

SUBTOTALS	\$2,430,227.40		\$2,081,709.53	\$303,093.29
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 34-000 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,430,227.40	\$2,081,709.53	\$303,093.29
TOTAL SUPPLEMENTAL AMOUNTS		\$45,424.58	
PAY 10/20/92 \$247,188.81	PAY 11/20/92 \$232,493.52	PAY 12/20/92 \$231,778.11	
PAY 01/20/93 \$192,333.35	PAY 02/20/93 \$251,449.39	PAY 03/20/93 \$239,083.48	
PAY 04/20/93 \$269,726.18	PAY 05/20/93 \$216,851.16	PAY 06/20/93 \$168,133.66	
PAY 06/25/93 \$32,671.87	PAY 08/20/93 \$303,093.29		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 34-010
ISD 34

OFFICE OF THE SUPERINTENDENT
IONIA PUBLIC SCHOOLS
250 E. TUTTLE RD.
IONIA, MI 48846

STATE EQUALIZED VALUATION	\$139,951,100
SEV PER PUPIL	\$41,121.93
STATE AID MEMBERSHIP	3,403.32
K-12/FT	3,199.00; ADULT/PT 204.32
MILLS AUTHORIZED-31.1000	LEVIED-31.1000
AGI ('90)	\$151,487,543
AGI/RETURN	\$25,039.26
AGI/PUPIL ('92)	\$44,450.57
GROSS ALLOWANCE (pp)	\$3,336.00
LOCAL REVENUE (pp)	\$1,278.89

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,983.11)	\$6,749,157.93	100%	\$5,871,767.40	\$877,390.53
21.1	INCENTIVE GRANT - GRADUATION	\$102,099.60	100%	\$88,826.65	\$13,272.95
21.1	INCENTIVE GRANT - CLASS SIZE	\$47,646.48	100%	\$41,452.44	\$6,194.04
21.1	INCENTIVE GRANT - QUALITY	\$85,083.00	100%	\$74,022.21	\$11,060.79
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$17,016.60	100%	\$14,804.44	\$2,212.16
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$809,730.72	100%	\$809,730.72	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
22	CONSOLIDATION ALLOWANCE	\$37,300.00	100%	\$32,451.00	\$4,849.00
24	COURT PLACED CHILDREN C	\$12,176.40	100%	\$10,593.47	\$1,582.93
27	LOW INCOME PROGRAM	\$251,479.00	100%	\$219,230.33	\$32,248.67
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$26,899.00	100%	\$23,402.13	\$3,496.87
36	EARLY CHILDHOOD EDUCATION	\$60,000.00	100%	\$52,200.00	\$7,800.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$58,448.00	100%	\$50,849.76	\$7,598.24
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$8,835.11	100%	\$7,686.55	\$1,148.56
52	SPECIAL EDUCATION	\$94,069.89	100%	\$81,840.80	\$12,229.09
53	SP. ED. MENTAL HEALTH INST.	\$2,872.00	100%	\$2,498.64	\$373.36
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$238,407.94	100%	\$207,414.91	\$30,993.03
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
111.5	NON-PUBLIC NON-RESIDENT	\$9.23	100%	\$0.00	\$9.23
146	FICA	\$783,436.50	100%	\$681,589.76	\$101,846.74
TOTAL STATE AID		\$9,394,442.40		\$8,278,865.46	\$1,115,576.94

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$132,741.60	\$132,741.60-
21.1	1989 STATE AID ADJUSTMENT	\$64,382.64-	100%	\$56,012.90-	\$8,369.74-
27	1992 LOW INCOME ADJUSTMENT	\$192,919.98	100%	\$192,919.98	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$247.45-	100%	\$247.45-	\$0.00
52	1991 SPECIAL EDUCATION	\$48,243.95	100%	\$48,243.95	\$0.00
52	1992 SPECIAL EDUCATION	\$37,159.83	100%	\$37,159.83	\$0.00
53	1991 SPECIAL EDUCATION	\$5,784.52	100%	\$5,784.52	\$0.00
53	1992 SPECIAL EDUCATION	\$17,201.68	100%	\$17,201.68	\$0.00
71	1992 TRANSPORTATION	\$5,043.21	100%	\$5,043.21	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$29,055.16-	100%	\$29,055.16-	\$0.00
117	1992 UNPAID TUITION	\$3,270.21-	100%	\$3,270.21-	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 34-010 (continued)

146	1992 FICA ADJUSTMENT	\$17,634.77-	100%	\$17,634.77-	\$0.00
	TOTAL ADJUSTMENTS	\$191,762.94		\$332,874.28	\$141,111.34-
SUBTOTALS		\$9,586,205.34		\$8,611,739.74	\$974,465.60
PAYMENT DATA		TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT
		\$9,586,205.34		\$8,611,739.74	\$974,465.60
PAY 10/20/92	\$927,803.22	PAY 11/20/92	\$1,024,467.25	PAY 12/20/92	\$888,605.13
PAY 01/20/93	\$808,605.32	PAY 02/20/93	\$829,711.01	PAY 03/20/93	\$827,728.47
PAY 04/20/93	\$1,238,009.30	PAY 05/20/93	\$839,301.03	PAY 06/20/93	\$1,227,318.29
PAY 06/25/93	\$190.72	PAY 08/20/93	\$974,465.60		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 34-040
ISD 34

OFFICE OF THE SUPERINTENDENT
PALO COMMUNITY SCHOOL DISTRICT
8315 HILL STREET
PALO, MI 48870

STATE EQUALIZED VALUATION	\$6,956,964
SEV PER PUPIL	\$28,395.77
STATE AID MEMBERSHIP	245.00
K-12/FT	245.00; ADULT/PT 0.00
MILLS AUTHORIZED-34.9500	LEVIED-34.9500
AGI ('90)	\$3,934,784
AGI/RETURN	\$17,724.25
AGI/PUPIL ('92)	\$16,060.34
GROSS ALLOWANCE (pp)	\$3,706.64
LOCAL REVENUE (pp)	\$992.43

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$2,640.21)	\$646,851.45	100%	\$562,760.76	\$84,090.69
21.1 INCENTIVE GRANT - GRADUATION	\$7,350.00	100%	\$6,394.50	\$955.50
21.1 INCENTIVE GRANT - CLASS SIZE	\$3,430.00	100%	\$2,984.10	\$445.90
21.1 INCENTIVE GRANT - QUALITY	\$6,125.00	100%	\$5,328.75	\$796.25
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$1,225.00	100%	\$1,065.75	\$159.25
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$88,401.59	100%	\$88,401.59	\$0.00
31 COMPENSATORY EDUCATION	\$3,250.00	100%	\$2,827.50	\$422.50
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$31,908.00	100%	\$27,759.96	\$4,148.04
98 PROFESSIONAL DEVELOPMENT GRANTS	\$30,000.00	100%	\$26,100.00	\$3,900.00
101A EXTENDED YEAR-IMPLEMENTATION	\$31,250.00	100%	\$31,250.00	\$0.00
146 FICA	\$34,810.93	100%	\$30,285.51	\$4,525.42
TOTAL STATE AID	\$884,601.97		\$785,158.42	\$99,443.55

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$7,976.80	\$7,976.80-
71 1992 TRANSPORTATION	\$1,755.60-	100%	\$1,755.60-	\$0.00
146 1992 FICA ADJUSTMENT	\$2,856.70-	100%	\$2,856.70-	\$0.00
TOTAL ADJUSTMENTS	\$4,612.30-		\$3,364.50	\$7,976.80-

SUBTOTALS	\$879,989.67		\$788,522.92	\$91,466.75
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$879,989.67	\$788,522.92	\$91,466.75

PAY 10/20/92	\$88,216.20	PAY 11/20/92	\$87,332.18	PAY 12/20/92	\$80,574.36
PAY 01/20/93	\$88,659.53	PAY 02/20/93	\$85,421.34	PAY 03/20/93	\$96,833.01
PAY 04/20/93	\$89,646.79	PAY 05/20/93	\$88,727.72	PAY 06/20/93	\$83,111.79
PAY 06/25/93	\$0.00	PAY 08/20/93	\$91,466.75		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 34-080
ISD 34

OFFICE OF THE SUPERINTENDENT
BELDING AREA SCHOOL DISTRICT
321 WILSON STREET
BELDING, MI 48809

STATE EQUALIZED VALUATION	\$124,957,449
SEV PER PUPIL	\$48,772.83
STATE AID MEMBERSHIP	2,562.03
K-12/FT	2,415.00; ADULT/PT 147.03
MILLS AUTHORIZED-32.4900	LEVIED-32.3763
AGI ('90)	\$107,123,956
AGI/RETURN	\$23,794.75
AGI/PUPIL ('92)	\$41,617.70
GROSS ALLOWANCE (pp)	\$3,458.87
LOCAL REVENUE (pp)	\$1,579.08

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,805.79)	\$4,626,488.15	100%	\$4,025,044.69	\$601,443.46
21.1	INCENTIVE GRANT - GRADUATION	\$76,860.90	100%	\$66,868.98	\$9,991.92
21.1	INCENTIVE GRANT - CLASS SIZE	\$35,868.42	100%	\$31,205.53	\$4,662.89
21.1	INCENTIVE GRANT - QUALITY	\$64,050.75	100%	\$55,724.15	\$8,326.60
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$12,810.15	100%	\$11,144.83	\$1,665.32
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$672,684.57	100%	\$672,684.57	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$14,527.25	100%	\$12,638.71	\$1,888.54
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$116,749.89	100%	\$101,572.40	\$15,177.49
31	COMPENSATORY EDUCATION	\$41,386.00	100%	\$36,005.82	\$5,380.18
34A	MEAP ACHIEVMENT INCENTIVE	\$6,562.29	100%	\$5,709.19	\$853.10
36	EARLY CHILDHOOD EDUCATION	\$72,500.00	100%	\$63,075.00	\$9,425.00
41	BILINGUAL PROGRAM	\$10,780.18	100%	\$9,378.76	\$1,401.42
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$7,153.59	100%	\$6,223.62	\$929.97
52	SPECIAL EDUCATION	\$59,190.80	100%	\$51,496.00	\$7,694.80
71	TRANSPORTATION	\$161,966.01	100%	\$140,910.43	\$21,055.58
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
146	FICA	\$542,224.97	100%	\$471,735.72	\$70,489.25
TOTAL STATE AID		\$6,528,553.92		\$5,767,290.90	\$761,263.02

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$109,499.00	\$109,499.00-
21.1	1989 STATE AID ADJUSTMENT	\$104,980.01-	100%	\$91,332.61-	\$13,647.40-
48	1992 ALTERN. JUVENILE REHAB.	\$172.53-	100%	\$172.53-	\$0.00
52	1991 SPECIAL EDUCATION	\$2,099.20	100%	\$2,099.20	\$0.00
52	1992 SPECIAL EDUCATION	\$7,290.75-	100%	\$7,290.75-	\$0.00
53	1991 SPECIAL EDUCATION	\$2,831.00-	100%	\$2,831.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$4,125.73	100%	\$4,125.73	\$0.00
71	1992 TRANSPORTATION	\$5,399.73	100%	\$5,399.73	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$25,174.99-	100%	\$25,174.99-	\$0.00
146	1992 FICA ADJUSTMENT	\$21,829.16	100%	\$21,829.16	\$0.00
TOTAL ADJUSTMENTS		\$106,995.46-		\$16,150.94	\$123,146.40-

SUBTOTALS	\$6,421,558.46	\$5,783,441.84	\$638,116.62
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 34-080 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,421,558.46	\$5,783,441.84	\$638,116.62	
PAY 10/20/92	\$618,943.52	PAY 11/20/92	\$783,382.04	PAY 12/20/92	\$678,050.10
PAY 01/20/93	\$591,329.39	PAY 02/20/93	\$617,223.61	PAY 03/20/93	\$579,132.80
PAY 04/20/93	\$637,984.42	PAY 05/20/93	\$601,330.43	PAY 06/20/93	\$676,061.70
PAY 06/25/93	\$3.83	PAY 08/20/93	\$638,116.62		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 34-090
ISD 34

OFFICE OF THE SUPERINTENDENT
LAKEWOOD PUBLIC SCHOOLS
824 THIRD AVENUE
LAKE ODESSA, MI 48849

STATE EQUALIZED VALUATION	\$147,083,887
SEV PER PUPIL	\$52,238.91
STATE AID MEMBERSHIP	2,815.60
K-12/FT	2,752.00; ADULT/PT 63.60
MILLS AUTHORIZED-33.9500	LEVIED-33.9500
AGI ('90)	\$130,504,609
AGI/RETURN	\$27,474.65
AGI/PUPIL ('92)	\$46,229.05
GROSS ALLOWANCE (pp)	\$3,605.37
LOCAL REVENUE (pp)	\$1,773.51

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,762.86)	\$4,963,508.62	100%	\$4,318,252.50	\$645,256.12
21.1	INCENTIVE GRANT - GRADUATION	\$84,468.00	100%	\$73,487.16	\$10,980.84
21.1	INCENTIVE GRANT - CLASS SIZE	\$39,418.40	100%	\$34,294.01	\$5,124.39
21.1	INCENTIVE GRANT - QUALITY	\$70,390.00	100%	\$61,239.30	\$9,150.70
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$598,184.89	100%	\$598,184.89	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$60,570.22	100%	\$52,696.09	\$7,874.13
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$6,070.58	100%	\$5,281.40	\$789.18
52	SPECIAL EDUCATION	\$51,239.09	100%	\$44,578.01	\$6,661.08
53	SP. ED. MENTAL HEALTH INST.	\$10,427.63	100%	\$9,072.04	\$1,355.59
71	TRANSPORTATION	\$271,411.93	100%	\$236,128.38	\$35,283.55
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$637,449.82	100%	\$554,581.34	\$82,868.48
TOTAL STATE AID		\$6,796,514.18		\$5,990,731.37	\$805,782.81

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$147,124.00	\$147,124.00-
21.1	1989 STATE AID ADJUSTMENT	\$168,248.23-	100%	\$146,375.96-	\$21,872.27-
48	1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
52	1991 SPECIAL EDUCATION	\$7,515.51	100%	\$7,515.51	\$0.00
52	1992 SPECIAL EDUCATION	\$5,088.92	100%	\$5,088.92	\$0.00
53	1991 SPECIAL EDUCATION	\$20,954.01-	100%	\$20,954.01-	\$0.00
53	1992 SPECIAL EDUCATION	\$2,780.68-	100%	\$2,780.68-	\$0.00
71	1992 TRANSPORTATION	\$2,065.67	100%	\$2,065.67	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$10,717.14-	100%	\$10,717.14-	\$0.00
146	1992 FICA ADJUSTMENT	\$16,478.53	100%	\$13,824.98-	\$30,303.51
TOTAL ADJUSTMENTS		\$171,688.90-		\$32,996.14-	\$138,692.76-
SUBTOTALS		\$6,624,825.28		\$5,957,735.23	\$667,090.05

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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 34-090 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,624,825.28	\$5,957,735.23	\$667,090.05	
PAY 10/20/92	\$742,756.17	PAY 11/20/92	\$752,755.39	PAY 12/20/92	\$673,853.37
PAY 01/20/93	\$557,488.59	PAY 02/20/93	\$648,442.64	PAY 03/20/93	\$591,831.15
PAY 04/20/93	\$661,869.29	PAY 05/20/93	\$600,515.54	PAY 06/20/93	\$728,216.71
PAY 06/25/93	\$6.38	PAY 08/20/93	\$667,090.05		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 34-110
ISD 34

OFFICE OF THE SUPERINTENDENT
PORTLAND PUBLIC SCHOOL DISTRICT
883 CROSS STREET
PORTLAND, MI 48875

STATE EQUALIZED VALUATION	\$123,679,720
SEV PER PUPIL	\$65,693.79
STATE AID MEMBERSHIP	1,882.67
K-12/FT	1,815.00; ADULT/PT 67.67
MILLS AUTHORIZED-34.7500	LEVIED-34.7027
AGI ('90)	\$97,399,791
AGI/RETURN	\$29,257.97
AGI/PUPIL ('92)	\$51,863.57
GROSS ALLOWANCE (pp)	\$3,682.83
LOCAL REVENUE (pp)	\$2,279.75

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,329.08)	\$2,502,219.04	100%	\$2,176,930.56	\$325,288.48
21.1	INCENTIVE GRANT - GRADUATION	\$56,480.10	100%	\$49,137.69	\$7,342.41
21.1	INCENTIVE GRANT - CLASS SIZE	\$26,357.38	100%	\$22,930.92	\$3,426.46
21.1	INCENTIVE GRANT - QUALITY	\$47,066.75	100%	\$40,948.07	\$6,118.68
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,413.35	100%	\$8,189.61	\$1,223.74
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$331,627.69	100%	\$331,627.69	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$13,074.05	100%	\$11,374.42	\$1,699.63
34A	MEAP ACHIEVEMENT INCENTIVE	\$3,354.69	100%	\$2,918.58	\$436.11
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$35,011.14	100%	\$30,459.69	\$4,551.45
53	SP. ED. MENTAL HEALTH INST.	\$4,576.87	100%	\$3,981.88	\$594.99
71	TRANSPORTATION	\$179,483.26	100%	\$156,150.44	\$23,332.82
146	FICA	\$409,670.73	100%	\$356,413.54	\$53,257.19
TOTAL STATE AID		\$3,620,267.05		\$3,192,743.93	\$427,523.12

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$100,159.40	\$100,159.40-
21.1	1992 MEMBERSHIP CORRECTION	\$3,599.20-	100%	\$3,131.30-	\$467.90-
21.1	1992 S.E.V. ADJUSTMENT	\$2,214.29	100%	\$2,214.29	\$0.00
52	1991 SPECIAL EDUCATION	\$9,854.98	100%	\$9,854.98	\$0.00
52	1992 SPECIAL EDUCATION	\$14,082.64	100%	\$14,082.64	\$0.00
53	1991 SPECIAL EDUCATION	\$5,447.10	100%	\$5,447.10	\$0.00
53	1992 SPECIAL EDUCATION	\$3,050.84-	100%	\$3,050.84-	\$0.00
71	1992 TRANSPORTATION	\$643.53	100%	\$643.53	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,523.26-	100%	\$3,523.26-	\$0.00
146	1992 FICA ADJUSTMENT	\$3,176.00-	100%	\$3,176.00-	\$0.00
TOTAL ADJUSTMENTS		\$18,893.24		\$119,520.54	\$100,627.30-
SUBTOTALS		\$3,639,160.29		\$3,312,264.47	\$326,895.82

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 34-110 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,639,160.29	\$3,312,264.47	\$326,895.82	
PAY 10/20/92	\$417,454.55	PAY 11/20/92	\$401,766.33	PAY 12/20/92	\$422,957.15
PAY 01/20/93	\$324,839.40	PAY 02/20/93	\$346,785.24	PAY 03/20/93	\$239,549.74
PAY 04/20/93	\$427,999.81	PAY 05/20/93	\$330,569.26	PAY 06/20/93	\$400,340.61
PAY 06/25/93	\$2.38	PAY 08/20/93	\$326,895.82		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 34-120
ISD 34

OFFICE OF THE SUPERINTENDENT
SARANAC COMMUNITY SCHOOLS
150 PLEASANT STREET
SARANAC, MI 48881

STATE EQUALIZED VALUATION	\$59,122,500
SEV PER PUPIL	\$50,588.26
STATE AID MEMBERSHIP	1,168.70
K-12/FT	1,127.50; ADULT/PT 41.20
MILLS AUTHORIZED-32.1000	LEVIED-32.1000
AGI ('90)	\$55,685,732
AGI/RETURN	\$30,165.62
AGI/PUPIL ('92)	\$47,392.11
GROSS ALLOWANCE (pp)	\$3,432.27
LOCAL REVENUE (pp)	\$1,623.88

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,734.39)	\$2,026,981.59	100%	\$1,763,473.98	\$263,507.61
21.1	INCENTIVE GRANT - GRADUATION	\$35,061.00	100%	\$30,503.07	\$4,557.93
21.1	INCENTIVE GRANT - CLASS SIZE	\$16,361.80	100%	\$14,234.77	\$2,127.03
21.1	INCENTIVE GRANT - QUALITY	\$29,217.50	100%	\$25,419.23	\$3,798.27
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,843.50	100%	\$5,083.85	\$759.65
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$7,722.61	100%	\$6,718.67	\$1,003.94
27	LOW INCOME PROGRAM	\$6,418.72	100%	\$5,595.61	\$823.11
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
52	SPECIAL EDUCATION	\$11,032.08	100%	\$9,597.91	\$1,434.17
71	TRANSPORTATION	\$84,039.15	100%	\$73,114.06	\$10,925.09
146	FICA	\$240,316.80	100%	\$209,075.62	\$31,241.18
TOTAL STATE AID		\$2,467,293.79		\$2,146,556.93	\$320,736.86

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$54,978.40	\$54,978.40-
21.1	1992 MEMBERSHIP CORRECTION	\$10,093.77-	100%	\$8,781.58-	\$1,312.19-
21.1	1992 S.E.V. ADJUSTMENT	\$979.05	100%	\$979.05	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$5,378.11-	100%	\$4,678.96-	\$699.15-
48	1992 ALTERN. JUVENILE REHAB.	\$103.10-	100%	\$103.10-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,992.13	100%	\$1,992.13	\$0.00
52	1992 SPECIAL EDUCATION	\$7,757.99	100%	\$7,757.99	\$0.00
71	1992 TRANSPORTATION	\$1,888.47	100%	\$1,888.47	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$4,446.73-	100%	\$4,446.73-	\$0.00
146	1992 FICA ADJUSTMENT	\$10,767.19	100%	\$10,767.19	\$0.00
TOTAL ADJUSTMENTS		\$3,363.12		\$60,352.86	\$56,989.74-

SUBTOTALS	\$2,470,656.91	\$2,206,909.79	\$263,747.12
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 34-120 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,470,656.91	\$2,206,909.79	\$263,747.12
PAY 10/20/92 \$269,473.02	PAY 11/20/92 \$276,768.44	PAY 12/20/92 \$258,496.84	
PAY 01/20/93 \$223,145.22	PAY 02/20/93 \$237,712.92	PAY 03/20/93 \$231,037.19	
PAY 04/20/93 \$246,959.23	PAY 05/20/93 \$198,408.19	PAY 06/20/93 \$264,898.56	
PAY 06/25/93 \$10.18	PAY 08/20/93 \$263,747.12		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 34-140
 ISD 34

OFFICE OF THE SUPERINTENDENT
 BERLIN TOWNSHIP SCHOOL DISTRICT #3
 ROUTE 4
 IONIA, MI 48846

STATE EQUALIZED VALUATION	\$4,527,400
SEV PER PUPIL	\$80,846.43
STATE AID MEMBERSHIP	56.00
K-12/FT	56.00; ADULT/PT 0.00
MILLS AUTHORIZED-37.7000	LEVIED-37.7000
AGI ('90)	\$3,924,527
AGI/RETURN	\$34,425.68
AGI/PUPIL ('92)	\$70,080.84
GROSS ALLOWANCE (pp)	\$3,941.38
LOCAL REVENUE (pp)	\$3,047.91

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$849.47)	\$47,570.32	100%	\$41,386.18	\$6,184.14
21.1	INCENTIVE GRANT - GRADUATION	\$1,680.00	100%	\$1,461.60	\$218.40
21.1	INCENTIVE GRANT - CLASS SIZE	\$784.00	100%	\$682.08	\$101.92
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$13,278.04	100%	\$13,278.04	\$0.00
146	FICA	\$3,370.10	100%	\$2,931.99	\$438.11
TOTAL STATE AID		\$66,682.46		\$59,739.89	\$6,942.57

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$2,400.40	\$2,400.40-
146	1992 FICA ADJUSTMENT	\$388.41	100%	\$388.41	\$0.00
TOTAL ADJUSTMENTS		\$388.41		\$2,788.81	\$2,400.40-

SUBTOTALS	\$67,070.87	\$62,528.70	\$4,542.17
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$67,070.87	\$62,528.70	\$4,542.17

PAY 10/20/92	\$7,829.69	PAY 11/20/92	\$7,696.92	PAY 12/20/92	\$6,496.68
PAY 01/20/93	\$7,568.36	PAY 02/20/93	\$6,801.03	PAY 03/20/93	\$6,266.99
PAY 04/20/93	\$6,801.02	PAY 05/20/93	\$6,266.99	PAY 06/20/93	\$6,801.02
PAY 06/25/93	\$0.00	PAY 08/20/93	\$4,542.17		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 34-340
 ISD 34

OFFICE OF THE SUPERINTENDENT
 EASTON TOWNSHIP SCHOOL DISTRICT 6#
 ROUTE 3
 IONIA, MI 48846

STATE EQUALIZED VALUATION	\$3,150,100
SEV PER PUPIL	\$95,457.58
STATE AID MEMBERSHIP	33.00
K-12/FT	33.00; ADULT/PT 0.00
HILLS AUTHORIZED-34.6000	LEVIED-31.3000
AGI ('90)	\$1,543,547
AGI/RETURN	\$18,596.95
AGI/PUPIL ('92)	\$46,774.15
GROSS ALLOWANCE (pp)	\$3,281.25
LOCAL REVENUE (pp)	\$2,987.82

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$293.43)	\$9,683.19	100%	\$3,776.44	\$0.00
21.1	INCENTIVE GRANT - GRADUATION	\$0.00	100%	\$386.10	\$0.00
21.1	INCENTIVE GRANT - CLASS SIZE	\$0.00	100%	\$180.18	\$0.00
21.1	INCENTIVE GRANT - QUALITY	\$0.00	100%	\$321.75	\$0.00
146	FICA	\$3,534.30	100%	\$1,378.38	\$0.00
TOTAL STATE AID		\$13,217.49		\$6,042.85	\$0.00

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
146	1992 FICA ADJUSTMENT	\$998.70-	100%	\$998.70-	\$0.00
TOTAL ADJUSTMENTS		\$998.70-		\$998.70-	\$0.00

SUBTOTALS	\$12,218.79	\$5,044.15	\$0.00
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$12,218.79	\$5,044.15	\$0.00 *
TOTAL RETURNED AMOUNTS			\$-1,394.50

* 'LARGE FUND BALANCE' DISTRICT (State Aid Act: Section 101.4)

PAY 10/20/92	\$1,588.12	PAY 11/20/92	\$1,588.12	PAY 12/20/92	\$473.41
PAY 01/20/93	\$1,394.50	PAY 02/20/93	\$0.00	PAY 03/20/93	\$0.00
PAY 04/20/93	\$0.00	PAY 05/20/93	\$0.00	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 34-360
 ISD 34

OFFICE OF THE SUPERINTENDENT
 IONIA TOWNSHIP SCHOOL DISTRICT #2
 ROUTE 3
 IONIA, MI 48846

STATE EQUALIZED VALUATION	\$4,594,700
SEV PER PUPIL	\$59,671.43
STATE AID MEMBERSHIP	77.00
K-12/FT	77.00; ADULT/PT 0.00
MILLS AUTHORIZED-34.6000	LEVIED-34.6000
AGI ('90)	\$6,578,156
AGI/RETURN	\$25,595.94
AGI/PUPIL ('92)	\$85,430.60
GROSS ALLOWANCE (pp)	\$3,667.94
LOCAL REVENUE (pp)	\$2,064.63

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,534.31)	\$118,141.87	100%	\$102,783.43	\$15,358.44
21.1	INCENTIVE GRANT - GRADUATION	\$2,310.00	100%	\$2,009.70	\$300.30
21.1	INCENTIVE GRANT - CLASS SIZE	\$1,078.00	100%	\$937.86	\$140.14
21.1	INCENTIVE GRANT - QUALITY	\$1,925.00	100%	\$1,674.75	\$250.25
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$20,765.26	100%	\$20,765.26	\$0.00
146	FICA	\$3,825.00	100%	\$3,327.75	\$497.25
TOTAL STATE AID		\$148,045.13		\$131,498.75	\$16,546.38

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$2,784.20	\$2,784.20-
146	1992 FICA ADJUSTMENT	\$364.52-	100%	\$364.52-	\$0.00
TOTAL ADJUSTMENTS		\$364.52-		\$2,419.68	\$2,784.20-

SUBTOTALS	\$147,680.61	\$133,918.43	\$13,762.18
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$147,680.61	\$133,918.43	\$13,762.18

PAY 10/20/92	\$16,080.62	PAY 11/20/92	\$15,872.96	PAY 12/20/92	\$14,116.35
PAY 01/20/93	\$15,333.27	PAY 02/20/93	\$15,012.17	PAY 03/20/93	\$13,739.35
PAY 04/20/93	\$15,012.17	PAY 05/20/93	\$13,739.37	PAY 06/20/93	\$15,012.17
PAY 06/25/93	\$0.00	PAY 08/20/93	\$13,762.18		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 35-000
ISD 35

OFFICE OF THE SUPERINTENDENT
IOSCO I.S.D.
686 AULERICH ROAD
EAST TAWAS, MI 48730

STATE EQUALIZED VALUATION	\$653,908,570
SEV PER PUPIL	\$82,050.47
LEA MEMBERSHIP	7,969.59
ISD MEMBERSHIP	52.90
MILLS ('92) SPEC ED- 0.7500 VOC ED- 0.0000 OPER. - 0.2500	
MILLS ('93) SPEC ED- 0.7500 VOC ED- 0.0000 OPER. - 0.2500	
GROSS ALLOWANCE (pp)	\$2,999.47

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$78,883.46	100%	\$78,883.46	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$8,694.00	100%	\$7,563.78	\$1,130.22
24	COURT PLACED CHILDREN C	\$40,942.77	100%	\$35,620.80	\$5,321.97
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$19,283.02	100%	\$16,776.23	\$2,506.79
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$158,671.76	100%	\$122,397.81	\$20,624.99
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$15,648.96		
51.4	TUITION DEDUCT-BLIND	\$86,108.61-	100%	\$74,914.49-	\$11,194.12-
52	SPECIAL EDUCATION	\$101,628.07	100%	\$88,416.42	\$13,211.65
54	SCHOOL FOR BLIND/DEAF	\$20,891.14	100%	\$18,175.29	\$2,715.85
61.1	VOC. ED. ADDED COST	\$21,363.74	100%	\$18,586.45	\$2,777.29
71	TRANSPORTATION	\$47,637.63	100%	\$41,444.74	\$6,192.89
74	BUS DRIVER SAFETY INSTRUCTION	\$2,265.87	100%	\$1,971.31	\$294.56
81	INTERMEDIATE GRANT	\$83,369.83	100%	\$73,078.58	\$10,291.25
146	FICA	\$76,271.40	100%	\$66,356.12	\$9,915.28
	TOTAL STATE AID	\$599,240.08		\$516,494.52	\$67,096.60
ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$4,317.60	\$4,317.60-
51.4	1992 ADJ. TUITION BLIND	\$8,311.77	100%	\$8,311.77	\$0.00
52	1991 SPECIAL EDUCATION	\$6,529.59	100%	\$6,529.59	\$0.00
52	1992 SPECIAL EDUCATION	\$13,218.45-	100%	\$13,218.45-	\$0.00
54	1992 SCH BLIND/DEAF	\$455.92-	100%	\$455.92-	\$0.00
71	1992 TRANSPORTATION	\$6,910.66-	100%	\$6,910.66-	\$0.00
74	1992 1991-92 BUS DRIVER EDUCATION	\$2,265.87	100%	\$2,265.87	\$0.00
146	1992 FICA ADJUSTMENT	\$4,650.40	100%	\$4,650.40	\$0.00
	TOTAL ADJUSTMENTS	\$1,172.60		\$5,490.20	\$4,317.60-
SUBTOTALS		\$600,412.68		\$521,984.72	\$62,779.00

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 35-000 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$600,412.68	\$521,984.72	\$62,779.00
TOTAL SUPPLEMENTAL AMOUNTS		\$15,648.96	
PAY 10/20/92	\$56,421.36	PAY 11/20/92	\$64,903.27
PAY 01/20/93	\$49,901.48	PAY 12/20/92	\$72,433.95
PAY 04/20/93	\$76,299.41	PAY 02/20/93	\$34,369.60
PAY 06/25/93	\$14,803.58	PAY 05/20/93	\$27,660.34
		PAY 06/20/93	\$62,779.00

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 35-010
ISD 35

OFFICE OF THE SUPERINTENDENT
OSCODA AREA SCHOOLS
3550 RIVER ROAD
OSCODA, MI 48750

STATE EQUALIZED VALUATION	\$265,859,542
SEV PER PUPIL	\$76,561.20
STATE AID MEMBERSHIP	3,472.51
K-12/FT	3,392.00; ADULT/PT 80.51
MILLS AUTHORIZED-26.2300	LEVIED-26.1199
AGI ('90)	\$129,686,553
AGI/RETURN	\$23,022.64
AGI/PUPIL ('92)	\$37,191.44
GROSS ALLOWANCE (pp)	\$2,856.56
LOCAL REVENUE (pp)	\$1,999.77

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$782.79)	\$2,718,246.10	100%	\$2,364,874.11	\$353,371.99
21.1	INCENTIVE GRANT - GRADUATION	\$104,175.30	100%	\$90,632.51	\$13,542.79
21.1	INCENTIVE GRANT - CLASS SIZE	\$48,615.14	100%	\$42,295.17	\$6,319.97
21.1	INCENTIVE GRANT - QUALITY	\$86,812.75	100%	\$75,527.09	\$11,285.66
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$17,362.55	100%	\$15,105.42	\$2,257.13
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$351,258.20	100%	\$351,258.20	\$0.00
21.3	IMPACT AID DEDUCTION	\$557,920.00-	100%	\$485,251.20-	\$72,668.80-
24	COURT PLACED CHILDREN C	\$8,712.51	100%	\$7,579.88	\$1,132.63
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$147,692.27	100%	\$128,492.27	\$19,200.00
31	COMPENSATORY EDUCATION	\$55,784.00	100%	\$48,532.08	\$7,251.92
34A	MEAP ACHIEVMENT INCENTIVE	\$37,947.49	100%	\$33,014.32	\$4,933.17
36	EARLY CHILDHOOD EDUCATION	\$115,000.00	100%	\$100,050.00	\$14,950.00
47.3	GIFTED-PROGRAM GRANTS	\$14,924.80	100%	\$12,984.58	\$1,940.22
52	SPECIAL EDUCATION	\$86,614.35	100%	\$75,354.48	\$11,259.87
61.1	VOC. ED. ADDED COST	\$7,426.12	100%	\$6,460.72	\$965.40
71	TRANSPORTATION	\$383,016.74	100%	\$333,224.56	\$49,792.18
107.B	ADULT EDUCATION EDGE	\$59,006.57	100%	\$52,067.93	\$6,938.64
146	FICA	\$743,957.49	100%	\$647,243.02	\$96,714.47
TOTAL STATE AID		\$4,428,632.38		\$3,899,445.14	\$529,187.24

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$149,507.40	\$149,507.40-
21.1	1991 S.E.V. ADJUSTMENT	\$34,022.69	100%	\$34,022.69	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$526,661.63	100%	\$526,661.63	\$0.00
52	1991 SPECIAL EDUCATION	\$1,747.47-	100%	\$1,747.47-	\$0.00
52	1992 SPECIAL EDUCATION	\$2,342.47-	100%	\$2,342.47-	\$0.00
71	1992 TRANSPORTATION	\$5,501.27	100%	\$5,501.27	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$9,712.50-	100%	\$9,712.50-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,121.67-	100%	\$4,121.67-	\$0.00
TOTAL ADJUSTMENTS		\$548,261.48		\$697,768.88	\$149,507.40-

SUBTOTALS	\$4,976,893.86	\$4,597,214.02	\$379,679.84
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 35-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,976,893.86	\$4,597,214.02	\$379,679.84	
PAY 10/20/92	\$515,270.39	PAY 11/20/92	\$487,615.97	PAY 12/20/92	\$431,009.53
PAY 01/20/93	\$402,443.80	PAY 02/20/93	\$982,049.59	PAY 03/20/93	\$366,351.16
PAY 04/20/93	\$487,953.31	PAY 05/20/93	\$396,534.31	PAY 06/20/93	\$526,871.53
PAY 06/25/93	\$1,114.43	PAY 08/20/93	\$379,679.84		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 35-020
 ISD 35

OFFICE OF THE SUPERINTENDENT
 HALE AREA SCHOOLS

HALE, MI 48739

STATE EQUALIZED VALUATION	\$104,060,249
SEV PER PUPIL	\$132,056.15
STATE AID MEMBERSHIP	788.00
K-12/FT	788.00; ADULT/PT 0.00
HILLS AUTHORIZED-27.5000	LEVIED-26.9300
AGI ('90)	\$28,978,943
AGI/RETURN	\$17,767.59
AGI/PUPIL ('92)	\$37,104.92
GROSS ALLOWANCE (pp)	\$2,860.55
LOCAL REVENUE (pp)	\$3,556.27

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$2,329.42	100%	\$2,329.42	\$0.00
31	COMPENSATORY EDUCATION	\$15,814.00	100%	\$13,758.18	\$2,055.82
34A	MEAP ACHIEVEMENT INCENTIVE	\$20,684.81	100%	\$17,995.78	\$2,689.03
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$8,010.24	100%	\$6,968.91	\$1,041.33
71	TRANSPORTATION	\$60,440.51	100%	\$52,583.24	\$7,857.27
146	FICA	\$160,650.00	100%	\$139,765.50	\$20,884.50
TOTAL STATE AID		\$267,928.98		\$233,401.03	\$34,527.95

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$29,212.02	\$29,212.02-
52	1991 SPECIAL EDUCATION	\$653.08	100%	\$653.08	\$0.00
52	1992 SPECIAL EDUCATION	\$4,423.25	100%	\$4,423.25	\$0.00
71	1992 TRANSPORTATION	\$867.38	100%	\$867.38	\$0.00
101	1992 SHORT TERM	\$529.52-	100%	\$529.52-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,221.78	100%	\$1,221.78	\$0.00
TOTAL ADJUSTMENTS		\$6,635.97		\$35,847.99	\$29,212.02-

SUBTOTALS	\$274,564.95	\$269,249.02	\$5,315.93
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$274,564.95	\$269,249.02	\$5,315.93

PAY 10/20/92	\$38,134.15	PAY 11/20/92	\$37,987.30	PAY 12/20/92	\$29,307.66
PAY 01/20/93	\$24,463.01	PAY 02/20/93	\$22,966.63	PAY 03/20/93	\$22,690.64
PAY 04/20/93	\$22,777.13	PAY 05/20/93	\$22,220.49	PAY 06/20/93	\$48,702.01
PAY 06/25/93	\$0.00	PAY 08/20/93	\$5,315.93		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 35-030
ISD 35

OFFICE OF THE SUPERINTENDENT
TAWAS AREA SCHOOLS
325 NEWMAN
EAST TAWAS, MI 48730

STATE EQUALIZED VALUATION	\$198,985,261
SEV PER PUPIL	\$112,637.42
STATE AID MEMBERSHIP	1,766.60
K-12/FT	1,764.60; ADULT/PT 2.00
MILLS AUTHORIZED-29.8500	LEVIED-29.8500
AGI ('90)	\$94,528,841
AGI/RETURN	\$24,713.42
AGI/PUPIL ('92)	\$53,679.07
GROSS ALLOWANCE (pp)	\$3,141.66
LOCAL REVENUE (pp)	\$3,362.23

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$0.00	100%	\$0.00	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$1,710.02	100%	\$1,487.72	\$222.30
52 SPECIAL EDUCATION	\$24,441.15	100%	\$21,263.80	\$3,177.35
61.1 VOC. ED. ADDED COST	\$2,609.28	100%	\$2,270.07	\$339.21
71 TRANSPORTATION	\$132,519.80	100%	\$115,292.23	\$17,227.57
146 FICA	\$346,150.44	100%	\$301,150.88	\$44,999.56
TOTAL STATE AID	\$507,430.69		\$441,464.70	\$65,965.99

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$3,799.55-	100%	\$3,799.55-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$48,784.37	\$48,784.37-
48 1992 ALTERN. JUVENILE REHAB.	\$41.24-	100%	\$41.24-	\$0.00
52 1991 SPECIAL EDUCATION	\$1,628.60-	100%	\$1,628.60-	\$0.00
52 1992 SPECIAL EDUCATION	\$2,038.47	100%	\$2,038.47	\$0.00
71 1992 TRANSPORTATION	\$4,249.28	100%	\$4,249.28	\$0.00
146 1992 FICA ADJUSTMENT	\$14,992.24	100%	\$14,992.24	\$0.00
TOTAL ADJUSTMENTS	\$15,810.60		\$64,594.97	\$48,784.37-

SUBTOTALS	\$523,241.29		\$506,059.67	\$17,181.62
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$523,241.29	\$506,059.67	\$17,181.62

PAY 10/20/92	\$64,710.22	PAY 11/20/92	\$71,803.31	PAY 12/20/92	\$73,115.63
PAY 01/20/93	\$48,412.94	PAY 02/20/93	\$47,338.81	PAY 03/20/93	\$44,342.97
PAY 04/20/93	\$50,237.13	PAY 05/20/93	\$45,172.21	PAY 06/20/93	\$60,926.45
PAY 06/25/93	\$0.00	PAY 08/20/93	\$17,181.62		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 35-040
 ISD 35

OFFICE OF THE SUPERINTENDENT
 WHITTEMORE PRESCOTT AREA SCHOOL DISTRICT
 BOX 288
 WHITTEMORE, MI 48770

STATE EQUALIZED VALUATION	\$85,003,518
SEV PER PUPIL	\$43,760.31
STATE AID MEMBERSHIP	1,942.48
K-12/FT 1,376.00; ADULT/PT	566.48
MILLS AUTHORIZED-29.5000	LEVIED-29.5000
AGI ('90)	\$25,884,265
AGI/RETURN	\$17,062.80
AGI/PUPIL ('92)	\$13,573.29
GROSS ALLOWANCE (pp)	\$3,181.97
LOCAL REVENUE (pp)	\$1,290.93

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,817.04)	\$3,529,563.86	100%	\$3,070,720.56	\$458,843.30
21.1	INCENTIVE GRANT - GRADUATION	\$58,274.40	100%	\$50,698.73	\$7,575.67
21.1	INCENTIVE GRANT - CLASS SIZE	\$27,194.72	100%	\$23,659.41	\$3,535.31
21.1	INCENTIVE GRANT - QUALITY	\$48,562.00	100%	\$42,248.94	\$6,313.06
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,712.40	100%	\$8,449.79	\$1,262.61
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$519,643.49	100%	\$519,643.49	\$0.00
27	LOW INCOME PROGRAM	\$356,116.72	100%	\$310,449.70	\$45,667.02
31	COMPENSATORY EDUCATION	\$32,929.00	100%	\$28,648.23	\$4,280.77
34A	MEAP ACHIEVMENT INCENTIVE	\$10,179.97	100%	\$8,856.57	\$1,323.40
36	EARLY CHILDHOOD EDUCATION	\$292,500.00	100%	\$254,475.00	\$38,025.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$10,858.64	100%	\$9,447.02	\$1,411.62
52	SPECIAL EDUCATION	\$30,176.75	100%	\$26,253.77	\$3,922.98
61.1	VOC. ED. ADDED COST	\$47,917.83	100%	\$41,688.51	\$6,229.32
71	TRANSPORTATION	\$134,871.65	100%	\$117,338.34	\$17,533.31
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$8,000.00	100%	\$6,960.00	\$1,040.00
107.B	ADULT EDUCATION EDGE	\$303,993.87	100%	\$268,246.93	\$35,746.94
146	FICA	\$387,031.02	100%	\$336,716.99	\$50,314.03
TOTAL STATE AID		\$5,810,901.32		\$5,127,438.23	\$683,463.09

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$72,986.00	\$72,986.00-
21.1	1992 MEMBERSHIP CORRECTION	\$31,192.10	100%	\$27,137.13	\$4,054.97
21.1	1991 S.E.V. ADJUSTMENT	\$945.36	100%	\$945.36	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$626.14	100%	\$626.14	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$251.56-	100%	\$251.56-	\$0.00
52	1991 SPECIAL EDUCATION	\$10,340.62	100%	\$10,340.62	\$0.00
52	1992 SPECIAL EDUCATION	\$18,111.44	100%	\$18,111.44	\$0.00
71	1992 TRANSPORTATION	\$2,301.52	100%	\$2,301.52	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$89,488.60-	100%	\$89,488.60-	\$0.00
146	1992 FICA ADJUSTMENT	\$9,179.48	100%	\$9,179.48	\$0.00
TOTAL ADJUSTMENTS		\$17,043.50-		\$51,887.53	\$68,931.03-

SUBTOTALS	\$5,793,857.82	\$5,179,325.76	\$614,532.06
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 35-040 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$5,793,857.82	\$5,179,325.76	\$614,532.06	
PAY 10/20/92	\$565,577.67	PAY 11/20/92	\$564,103.90	PAY 12/20/92	\$547,091.66
PAY 01/20/93	\$552,809.80	PAY 02/20/93	\$454,280.44	PAY 03/20/93	\$587,089.82
PAY 04/20/93	\$561,733.35	PAY 05/20/93	\$513,454.19	PAY 06/20/93	\$832,847.52
PAY 06/25/93	\$337.41	PAY 08/20/93	\$614,532.06		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 36-015
ISD 22

OFFICE OF THE SUPERINTENDENT
FOREST PARK SCHOOL DISTRICT
801 FOREST PARKWAY
CRYSTAL FALLS, MI 49920

STATE EQUALIZED VALUATION	\$96,616,545
SEV PER PUPIL	\$126,627.19
STATE AID MEMBERSHIP	758.00
K-12/FT	763.00; ADULT/PT 0.00
MILLS AUTHORIZED-30.0000	LEVIED-30.0000
AGI ('90)	\$33,048,878
AGI/RETURN	\$24,737.18
AGI/PUPIL ('92)	\$43,600.10
GROSS ALLOWANCE (pp)	\$3,225.10
LOCAL REVENUE (pp)	\$3,798.82

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$12,931.51-	100%	\$11,250.41-	\$1,681.10-
27 LOW INCOME 50% PRIOR YEAR ALLOC.	\$17,520.92	100%	\$15,243.20	\$2,277.72
34A MEAP ACHIEVEMENT INCENTIVE	\$11,015.60	100%	\$9,583.57	\$1,432.03
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$14,505.19	100%	\$12,619.52	\$1,885.67
71 TRANSPORTATION	\$88,295.32	100%	\$76,816.93	\$11,478.39
146 FICA	\$160,852.34	100%	\$139,941.54	\$20,910.80
TOTAL STATE AID	\$279,257.86		\$242,954.35	\$36,303.51

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$20,770.37	\$20,770.37-
52 1991 SPECIAL EDUCATION	\$11.17-	100%	\$11.17-	\$0.00
52 1992 SPECIAL EDUCATION	\$6,209.66	100%	\$6,209.66	\$0.00
71 1992 TRANSPORTATION	\$1,270.33	100%	\$1,270.33	\$0.00
146 1992 FICA ADJUSTMENT	\$5,378.89	100%	\$5,378.89	\$0.00
TOTAL ADJUSTMENTS	\$12,847.71		\$33,618.08	\$20,770.37-

SUBTOTALS	\$292,105.57		\$276,572.43	\$15,533.14
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$292,105.57	\$276,572.43	\$15,533.14

PAY 10/20/92	\$37,796.53	PAY 11/20/92	\$34,102.18	PAY 12/20/92	\$33,923.78
PAY 01/20/93	\$25,733.72	PAY 02/20/93	\$24,733.08	PAY 03/20/93	\$24,078.00
PAY 04/20/93	\$26,591.25	PAY 05/20/93	\$23,932.11	PAY 06/20/93	\$44,190.05
PAY 06/25/93	\$1,491.73	PAY 08/20/93	\$15,533.14		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 36-025
ISD 22

OFFICE OF THE SUPERINTENDENT
WEST IRON COUNTY SCHOOL DISTRICT
WASHINGTON AVENUE
STAMBAUGH, MI 49964

STATE EQUALIZED VALUATION	\$104,237,605
SEV PER PUPIL	\$68,008.25
STATE AID MEMBERSHIP	1,532.72
K-12/FT	1,470.16; ADULT/PT 62.56
MILLS AUTHORIZED-36.4322	LEVIED-36.4322
AGI ('90)	\$46,894,696
AGI/RETURN	\$18,646.00
AGI/PUPIL ('92)	\$30,590.15
GROSS ALLOWANCE (pp)	\$3,849.33
LOCAL REVENUE (pp)	\$2,477.69

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,297.64)	\$1,988,918.78	100%	\$1,730,359.34	\$258,559.44
21.1	INCENTIVE GRANT - GRADUATION	\$45,981.60	100%	\$40,003.99	\$5,977.61
21.1	INCENTIVE GRANT - CLASS SIZE	\$21,458.08	100%	\$18,668.53	\$2,789.55
21.1	INCENTIVE GRANT - QUALITY	\$38,318.00	100%	\$33,336.66	\$4,981.34
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,663.60	100%	\$6,667.33	\$996.27
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$291,314.36	100%	\$291,314.36	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$12,373.71	100%	\$10,765.13	\$1,608.58
31	COMPENSATORY EDUCATION	\$30,762.00	100%	\$26,762.94	\$3,999.06
34A	MEAP ACHIEVEMENT INCENTIVE	\$7,000.40	100%	\$6,090.35	\$910.05
36	EARLY CHILDHOOD EDUCATION	\$77,500.00	100%	\$67,425.00	\$10,075.00
47.3	GIFTED-PROGRAM GRANTS	\$11,429.02	100%	\$9,943.25	\$1,485.77
52	SPECIAL EDUCATION	\$32,041.84	100%	\$27,876.40	\$4,165.44
71	TRANSPORTATION	\$117,361.53	100%	\$102,104.53	\$15,257.00
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$315,681.46	100%	\$274,642.87	\$41,038.59
TOTAL STATE AID		\$3,001,179.38		\$2,648,896.93	\$352,282.45

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$85,062.00	\$85,062.00-
52	1991 SPECIAL EDUCATION	\$8,254.52	100%	\$8,254.52	\$0.00
52	1992 SPECIAL EDUCATION	\$4,943.55-	100%	\$4,943.55-	\$0.00
71	1992 TRANSPORTATION	\$1,686.66	100%	\$1,686.66	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$13,861.78-	100%	\$13,861.78-	\$0.00
146	1992 FICA ADJUSTMENT	\$3,149.98-	100%	\$3,149.98-	\$0.00
TOTAL ADJUSTMENTS		\$12,014.13-		\$73,047.87	\$85,062.00-

SUBTOTALS	\$2,989,165.25	\$2,721,944.80	\$267,220.45
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,989,165.25	\$2,721,944.80	\$267,220.45

PAY 10/20/92	\$351,391.72	PAY 11/20/92	\$332,155.86	PAY 12/20/92	\$311,737.24
PAY 01/20/93	\$269,943.22	PAY 02/20/93	\$288,294.02	PAY 03/20/93	\$276,159.70
PAY 04/20/93	\$302,515.39	PAY 05/20/93	\$276,672.85	PAY 06/20/93	\$313,074.80
PAY 06/25/93	\$0.00	PAY 08/20/93	\$267,220.45		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 37-010
ISD 29

OFFICE OF THE SUPERINTENDENT
MT. PLEASANT CITY SCHOOL DISTRICT
201 SOUTH UNIVERSITY
MT PLEASANT, MI 48858

STATE EQUALIZED VALUATION	\$341,304,125
SEV PER PUPIL	\$72,959.41
STATE AID MEMBERSHIP	4,678.00
K-12/FT	4,193.90; ADULT/PT 484.10
MILLS AUTHORIZED-38.1600	LEVIED-38.1600
AGI ('90)	\$263,821,419
AGI/RETURN	\$28,009.49
AGI/PUPIL ('92)	\$54,441.07
GROSS ALLOWANCE (pp)	\$4,015.66
LOCAL REVENUE (pp)	\$2,784.13

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,157.53)	\$5,414,925.34	100%	\$4,710,985.05	\$703,940.29
21.1	INCENTIVE GRANT - GRADUATION	\$140,340.00	100%	\$122,095.80	\$18,244.20
21.1	INCENTIVE GRANT - CLASS SIZE	\$65,492.00	100%	\$56,978.04	\$8,513.96
21.1	INCENTIVE GRANT - QUALITY	\$116,950.00	100%	\$101,746.50	\$15,203.50
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$23,390.00	100%	\$20,349.30	\$3,040.70
21A	DEVELOPMENTAL COSTS 21.A -1-	\$4,830.00	100%	\$4,202.10	\$627.90
24	COURT PLACED CHILDREN C	\$28,310.40	100%	\$24,630.05	\$3,680.35
34A	MEAP ACHIEVEMENT INCENTIVE	\$14,222.37	100%	\$12,373.46	\$1,848.91
36	EARLY CHILDHOOD EDUCATION	\$90,000.00	100%	\$78,300.00	\$11,700.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$15,960.21	100%	\$13,885.38	\$2,074.83
52	SPECIAL EDUCATION	\$190,143.90	100%	\$165,425.19	\$24,718.71
61.1	VOC. ED. ADDED COST	\$353,676.92	100%	\$307,698.92	\$45,978.00
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$256,501.62	100%	\$223,156.41	\$33,345.21
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$5,000.00	100%	\$4,350.00	\$650.00
107.B	ADULT EDUCATION EDGE	\$290,323.36	100%	\$256,183.95	\$34,139.41
116	INDIAN CHILDREN	\$101,850.50	100%	\$88,609.94	\$13,240.56
146	FICA	\$1,165,871.38	100%	\$1,014,308.10	\$151,563.28
	TOTAL STATE AID	\$8,290,938.00		\$7,216,718.69	\$1,074,219.31

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$249,581.20	\$249,581.20-
21.1	1988 S.E.V. ADJUSTMENT	\$502.82	100%	\$502.82	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$541.87	100%	\$541.87	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$541.87	100%	\$541.87	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$2,828.50	100%	\$2,828.50	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$17,406.91	100%	\$17,406.91	\$0.00
36	1992 EARLY CHILDHOOD EDUC.	\$5,000.00-	100%	\$5,000.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$470.84-	100%	\$470.84-	\$0.00
52	1991 SPECIAL EDUCATION	\$2,195.47	100%	\$2,195.47	\$0.00
52	1992 SPECIAL EDUCATION	\$28,277.04	100%	\$28,277.04	\$0.00
53	1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
53	1992 SPECIAL EDUCATION	\$2,536.92-	100%	\$2,536.92-	\$0.00
71	1992 TRANSPORTATION	\$7,375.86-	100%	\$7,375.86-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$101,411.95-	100%	\$101,411.95-	\$0.00

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 37-010 (continued)

146	1992 FICA ADJUSTMENT	\$9,516.21	100%	\$9,516.21	\$0.00
	TOTAL ADJUSTMENTS	\$54,984.88-		\$194,596.32	\$249,581.20-
SUBTOTALS		\$8,235,953.12		\$7,411,315.01	\$824,638.11
PAYMENT DATA		TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT
		\$8,235,953.12		\$7,411,315.01	\$824,638.11
PAY 10/20/92	\$979,268.92	PAY 11/20/92	\$1,007,389.21	PAY 12/20/92	\$885,006.36
PAY 01/20/93	\$692,651.83	PAY 02/20/93	\$737,629.78	PAY 03/20/93	\$623,272.07
PAY 04/20/93	\$817,156.20	PAY 05/20/93	\$729,688.76	PAY 06/20/93	\$939,231.41
PAY 06/25/93	\$20.47	PAY 08/20/93	\$824,638.11		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 37-040
ISD 29

OFFICE OF THE SUPERINTENDENT
BEAL CITY SCHOOL
3117 ELIAS ROAD
MT PLEASANT, MI 48858

STATE EQUALIZED VALUATION	\$29,091,148
SEV PER PUPIL	\$55,985.43
STATE AID MEMBERSHIP	519.62
K-12/FT	511.60; ADULT/PT 8.02
MILLS AUTHORIZED-36.5000	LEVIED-36.5000
AGI ('90)	\$26,497,559
AGI/RETURN	\$24,974.14
AGI/PUPIL ('92)	\$51,252.53
GROSS ALLOWANCE (pp)	\$3,855.86
LOCAL REVENUE (pp)	\$2,043.47

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,738.39)	\$903,302.21	100%	\$785,872.92	\$117,429.29
21.1 INCENTIVE GRANT - GRADUATION	\$15,588.60	100%	\$13,562.08	\$2,026.52
21.1 INCENTIVE GRANT - CLASS SIZE	\$7,274.68	100%	\$6,328.97	\$945.71
21.1 INCENTIVE GRANT - QUALITY	\$12,990.50	100%	\$11,301.74	\$1,688.76
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$2,598.10	100%	\$2,260.35	\$337.75
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$132,583.08	100%	\$132,583.08	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
31 COMPENSATORY EDUCATION	\$11,807.00	100%	\$10,272.09	\$1,534.91
34A MEAP ACHIEVMENT INCENTIVE	\$15,825.63	100%	\$13,768.30	\$2,057.33
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$16,635.96	100%	\$14,473.29	\$2,162.67
61.1 VOC. ED. ADDED COST	\$30,607.32	100%	\$26,628.37	\$3,978.95
71 TRANSPORTATION	\$48,804.77	100%	\$42,460.15	\$6,344.62
146 FICA	\$115,403.31	100%	\$100,400.88	\$15,002.43
TOTAL STATE AID	\$1,314,387.16		\$1,160,752.64	\$153,634.52

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$30,876.40	\$30,876.40-
52 1991 SPECIAL EDUCATION	\$605.64-	100%	\$605.64-	\$0.00
52 1992 SPECIAL EDUCATION	\$1,201.26-	100%	\$1,201.26-	\$0.00
71 1992 TRANSPORTATION	\$1,994.73	100%	\$1,994.73	\$0.00
101 1991 SHORT TERM	\$5,671.12-	100%	\$5,671.12-	\$0.00
146 1992 FICA ADJUSTMENT	\$611.52-	100%	\$611.52-	\$0.00
TOTAL ADJUSTMENTS	\$6,094.81-		\$24,781.59	\$30,876.40-

SUBTOTALS	\$1,308,292.35		\$1,185,534.23	\$122,758.12
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,308,292.35	\$1,185,534.23	\$122,758.12

PAY 10/20/92	\$145,896.00	PAY 11/20/92	\$134,049.46	PAY 12/20/92	\$136,655.00
PAY 01/20/93	\$120,351.26	PAY 02/20/93	\$128,908.23	PAY 03/20/93	\$121,301.69
PAY 04/20/93	\$131,389.39	PAY 05/20/93	\$96,601.48	PAY 06/20/93	\$170,381.72
PAY 06/25/93	\$0.00	PAY 08/20/93	\$122,758.12		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 37-060
ISD 29

OFFICE OF THE SUPERINTENDENT
SHEPHERD PUBLIC SCHOOL DISTRICT
238 SOUTH CHIPPEWA STREET
SHEPHERD, MI 48883

STATE EQUALIZED VALUATION	\$82,490,011
SEV PER PUPIL	\$40,952.81
STATE AID MEMBERSHIP	2,014.27
K-12/FT	1,887.60; ADULT/PT 126.67
MILLS AUTHORIZED-35.0650	LEVIED-35.0369
AGI ('90)	\$53,107,072
AGI/RETURN	\$22,464.92
AGI/PUPIL ('92)	\$26,303.65
GROSS ALLOWANCE (pp)	\$3,710.00
LOCAL REVENUE (pp)	\$1,434.86

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,206.14)	\$4,443,761.62	100%	\$3,866,072.61	\$577,689.01
21.1	INCENTIVE GRANT - GRADUATION	\$60,428.10	100%	\$52,572.45	\$7,855.65
21.1	INCENTIVE GRANT - CLASS SIZE	\$28,199.78	100%	\$24,533.81	\$3,665.97
21.1	INCENTIVE GRANT - QUALITY	\$50,356.75	100%	\$43,810.37	\$6,546.38
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$608,683.61	100%	\$608,683.61	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$1,855.00	100%	\$1,613.85	\$241.15
31	COMPENSATORY EDUCATION	\$24,912.00	100%	\$21,673.44	\$3,238.56
34A	MEAP ACHIEVEMENT INCENTIVE	\$14,724.19	100%	\$12,810.05	\$1,914.14
36	EARLY CHILDHOOD EDUCATION	\$57,500.00	100%	\$50,025.00	\$7,475.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$14,250.18	100%	\$12,397.66	\$1,852.52
52	SPECIAL EDUCATION	\$30,558.43	100%	\$26,585.83	\$3,972.60
61.1	VOC. ED. ADDED COST	\$693.36	100%	\$603.22	\$90.14
71	TRANSPORTATION	\$150,385.44	100%	\$130,835.33	\$19,550.11
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
146	FICA	\$430,722.00	100%	\$374,728.14	\$55,993.86
TOTAL STATE AID		\$5,957,820.46		\$5,262,432.67	\$695,387.79

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$88,951.00	\$88,951.00-
48	1992 ALTERN. JUVENILE REHAB.	\$149.15-	100%	\$149.15-	\$0.00
52	1991 SPECIAL EDUCATION	\$6,708.09	100%	\$6,708.09	\$0.00
52	1992 SPECIAL EDUCATION	\$11,813.42	100%	\$11,813.42	\$0.00
71	1992 TRANSPORTATION	\$14,742.07-	100%	\$14,742.07-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$20,995.85-	100%	\$20,995.85-	\$0.00
146	1992 FICA ADJUSTMENT	\$39,269.99	100%	\$39,269.99	\$0.00
TOTAL ADJUSTMENTS		\$21,904.43		\$110,855.43	\$88,951.00-

SUBTOTALS		\$5,979,724.89		\$5,373,288.10	\$606,436.79
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 37-060 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$5,979,724.89	\$5,378,123.89	\$601,601.00	
PAY 10/20/92	\$646,783.03	PAY 11/20/92	\$637,077.55	PAY 12/20/92	\$649,571.13
PAY 01/20/93	\$562,532.60	PAY 02/20/93	\$610,296.60	PAY 03/20/93	\$568,395.85
PAY 04/20/93	\$601,235.25	PAY 05/20/93	\$520,534.47	PAY 06/20/93	\$581,697.41
PAY 06/25/93	\$0.00	PAY 08/20/93	\$601,601.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 38-000
ISD 38

OFFICE OF THE SUPERINTENDENT
JACKSON I.S.D.
6700 BROWNS LAKE RD
JACKSON, MI 49201

STATE EQUALIZED VALUATION \$1,768,290,001
SEV PER PUPIL \$70,327.17
LEA MEMBERSHIP 25,064.57
ISD MEMBERSHIP 242.30
MILLS ('92) SPEC ED- 5.4544 VOC ED- 2.0761
OPER. - 0.3954
MILLS ('93) SPEC ED- 5.4544 VOC ED- 2.0761
OPER. - 0.3954
GROSS ALLOWANCE (pp) \$3,819.02

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$840,713.49	100%	\$840,713.49	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$19,803.00	100%	\$17,228.61	\$2,574.39
24	COURT PLACED CHILDREN C	\$84,018.44	100%	\$73,096.04	\$10,922.40
26	TAXES RECEIVED C.A.V.	\$170,393.00-	100%	\$148,241.91-	\$22,151.09-
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$925,348.62	100%	\$710,819.55	\$120,295.32
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$94,233.75		
51.4	TUITION DEDUCT-DEAF	\$81,046.98-	100%	\$70,510.87-	\$10,536.11-
52	SPECIAL EDUCATION	\$949,492.26	100%	\$826,058.27	\$123,433.99
53	SP. ED. MENTAL HEALTH INST.	\$33,175.20	100%	\$28,862.42	\$4,312.78
54	SCHOOL FOR BLIND/DEAF	\$19,663.02	100%	\$17,106.83	\$2,556.19
56	SPEC. ED. I.S.D. ALLOWANCE	\$1,246,756.98	100%	\$1,084,678.57	\$162,078.41
61.1	VOC. ED. ADDED COST	\$507,622.94	100%	\$441,631.96	\$65,990.98
61.2	VOC. ED. ADMINISTRATION	\$8,035.00	100%	\$6,990.45	\$1,044.55
62	VOC. ED. I.S.D. ALLOWANCE	\$474,551.22	100%	\$412,859.56	\$61,691.66
71	TRANSPORTATION	\$222,220.71	100%	\$193,332.02	\$28,888.69
81	INTERMEDIATE GRANT	\$437,478.85	100%	\$383,476.09	\$54,002.76
83	MEDIA CENTERS	\$91,280.00	100%	\$79,413.60	\$11,866.40
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
99.1	MATH AND SCIENCE	\$15,100.00	100%	\$7,550.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$7,550.00		
146	FICA	\$815,614.78	100%	\$709,584.86	\$106,029.92
	TOTAL STATE AID	\$6,538,880.53		\$5,701,167.56	\$735,929.22

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$20,205.80	\$20,205.80-
51.4	1992 ADJ. TUITION-DEAF	\$26,751.86-	100%	\$26,751.86-	\$0.00
52	1991 SPECIAL EDUCATION	\$46,985.80	100%	\$46,985.80	\$0.00
52	1992 SPECIAL EDUCATION	\$32,500.81	100%	\$32,500.81	\$0.00
53	1991 SPECIAL EDUCATION	\$28,757.76-	100%	\$28,757.76-	\$0.00
53	1992 SPECIAL EDUCATION	\$25,505.88-	100%	\$25,505.88-	\$0.00
54	1992 SCH BLIND/DEAF	\$8,061.86	100%	\$8,061.86	\$0.00
71	1992 TRANSPORTATION	\$7,471.65-	100%	\$7,471.65-	\$0.00
146	1992 FICA ADJUSTMENT	\$28,632.22-	100%	\$28,632.22-	\$0.00
	TOTAL ADJUSTMENTS	\$29,570.90-		\$9,365.10-	\$20,205.80-

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 38-000 (continued)

SUBTOTALS	\$6,509,309.63	\$5,691,802.46	\$715,723.42
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$6,509,309.63	\$5,691,802.46	\$715,723.42

TOTAL SUPPLEMENTAL AMOUNTS	\$101,783.75
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PAY 10/20/92	\$681,317.71	PAY 11/20/92	\$733,635.42	PAY 12/20/92	\$562,490.02
PAY 01/20/93	\$618,384.07	PAY 02/20/93	\$687,271.29	PAY 03/20/93	\$618,742.99
PAY 04/20/93	\$679,507.25	PAY 05/20/93	\$624,560.00	PAY 06/20/93	\$409,560.95
PAY 06/25/93	\$76,332.76	PAY 08/20/93	\$715,723.42		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 38-010
ISD 38

OFFICE OF THE SUPERINTENDENT
WESTERN SCHOOL DISTRICT
1400 SOUTH DEARING ROAD
PARMA, MI 49269

STATE EQUALIZED VALUATION	\$126,851,084
SEV PER PUPIL	\$56,790.69
STATE AID MEMBERSHIP	2,233.66
K-12/FT	2,182.60; ADULT/PT 51.06
MILLS AUTHORIZED-37.3000	LEVIED-37.3000
AGI ('90)	\$118,045,461
AGI/RETURN	\$29,570.51
AGI/PUPIL ('92)	\$52,698.87
GROSS ALLOWANCE (pp)	\$3,932.87
LOCAL REVENUE (pp)	\$2,118.29

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,740.58)	\$3,887,863.92	100%	\$3,382,441.61	\$505,422.31
21.1	INCENTIVE GRANT - GRADUATION	\$67,009.80	100%	\$58,298.53	\$8,711.27
21.1	INCENTIVE GRANT - CLASS SIZE	\$31,271.24	100%	\$27,205.98	\$4,065.26
21.1	INCENTIVE GRANT - QUALITY	\$55,841.50	100%	\$48,582.11	\$7,259.39
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$11,168.30	100%	\$9,716.42	\$1,451.88
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$499,256.27	100%	\$499,256.27	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,898.00	100%	\$2,521.26	\$376.74
24	COURT PLACED CHILDREN C	\$20,057.64	100%	\$17,450.15	\$2,607.49
31	COMPENSATORY EDUCATION	\$21,131.00	100%	\$18,383.97	\$2,747.03
34A	MEAP ACHIEVEMENT INCENTIVE	\$5,743.39	100%	\$4,996.75	\$746.64
41	BILINGUAL PROGRAM	\$0.00	100%	\$0.00	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$9,614.00	100%	\$8,364.18	\$1,249.82
48	ALTERNATE JUVENILE REHABILITATION	\$7,410.10	100%	\$6,446.79	\$963.31
52	SPECIAL EDUCATION	\$33,258.40	100%	\$28,934.81	\$4,323.59
53	SP. ED. MENTAL HEALTH INST.	\$8,681.00	100%	\$7,552.47	\$1,128.53
71	TRANSPORTATION	\$148,621.84	100%	\$129,301.00	\$19,320.84
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
146	FICA	\$509,533.91	100%	\$443,294.50	\$66,239.41
TOTAL STATE AID		\$5,326,110.31		\$4,698,619.30	\$627,491.01

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$109,319.40	\$109,319.40-
21.1	1988 S.E.V. ADJUSTMENT	\$1,014.21	100%	\$1,014.21	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$232.21	100%	\$232.21	\$0.00
21.1	1992 STATE AID ADJUSTMENT	\$15,232.72	100%	\$13,252.47	\$1,980.25
48	1992 ALTERN. JUVENILE REHAB.	\$178.71-	100%	\$178.71-	\$0.00
52	1991 SPECIAL EDUCATION	\$9,818.81	100%	\$9,818.81	\$0.00
52	1992 SPECIAL EDUCATION	\$11,519.52	100%	\$11,519.52	\$0.00
53	1991 SPECIAL EDUCATION	\$5,781.40	100%	\$5,781.40	\$0.00
71	1992 TRANSPORTATION	\$2,135.25	100%	\$2,135.25	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$13,190.11-	100%	\$13,190.11-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,695.54-	100%	\$1,695.54-	\$0.00
TOTAL ADJUSTMENTS		\$30,669.76		\$138,008.91	\$107,339.15-

SUBTOTALS	\$5,356,780.07	\$4,836,628.21	\$520,151.86
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 38-010 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$5,356,780.07	\$4,836,628.21	\$520,151.86
PAY 10/20/92 \$606,709.28	PAY 11/20/92 \$588,517.26	PAY 12/20/92 \$541,289.25	
PAY 01/20/93 \$495,139.25	PAY 02/20/93 \$524,487.71	PAY 03/20/93 \$476,219.50	
PAY 04/20/93 \$531,985.50	PAY 05/20/93 \$493,560.23	PAY 06/20/93 \$578,720.23	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$520,151.86		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 38-020
ISD 38

OFFICE OF THE SUPERINTENDENT
VANDERCOOK LAKE PUBLIC SCHOOL DISTRICT
1000 GOLF AVENUE
JACKSON, MI 49203

STATE EQUALIZED VALUATION	\$39,397,650
SEV PER PUPIL	\$42,154.56
STATE AID MEMBERSHIP	934.60
K-12/FT	934.60; ADULT/PT 0.00
MILLS AUTHORIZED-34.0000	LEVIED-34.0000
AGI ('90)	\$43,804,667
AGI/RETURN	\$24,609.36
AGI/PUPIL ('92)	\$46,799.86
GROSS ALLOWANCE (pp)	\$3,615.18
LOCAL REVENUE (pp)	\$1,433.26

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$2,107.92)	\$1,970,062.03	100%	\$1,713,953.97	\$256,108.06
21.1 INCENTIVE GRANT - GRADUATION	\$28,038.00	100%	\$24,393.06	\$3,644.94
21.1 INCENTIVE GRANT - CLASS SIZE	\$13,084.40	100%	\$11,383.43	\$1,700.97
21.1 INCENTIVE GRANT - QUALITY	\$23,365.00	100%	\$20,327.55	\$3,037.45
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$4,673.00	100%	\$4,065.51	\$607.49
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$232,039.20	100%	\$232,039.20	\$0.00
24 COURT PLACED CHILDREN C	\$3,976.70	100%	\$3,459.73	\$516.97
27 LOW INCOME 50% PRIOR YEAR ALLOC.	\$7,861.03	100%	\$6,839.10	\$1,021.93
34A MEAP ACHIEVMENT INCENTIVE	\$5,397.31	100%	\$4,695.66	\$701.65
47.3 GIFTED-PROGRAM GRANTS	\$5,735.42	100%	\$4,989.82	\$745.60
52 SPECIAL EDUCATION	\$18,952.49	100%	\$16,488.67	\$2,463.82
71 TRANSPORTATION	\$22,937.19	100%	\$19,955.36	\$2,981.83
146 FICA	\$213,710.25	100%	\$185,927.92	\$27,782.33
TOTAL STATE AID	\$2,549,832.02		\$2,248,518.98	\$301,313.04

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$59,863.00	\$59,863.00-
52 1991 SPECIAL EDUCATION	\$717.76	100%	\$717.76	\$0.00
52 1992 SPECIAL EDUCATION	\$12,151.27	100%	\$12,151.27	\$0.00
53 1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
71 1992 TRANSPORTATION	\$119.97-	100%	\$119.97-	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3.52	100%	\$3.52	\$0.00
146 1992 FICA ADJUSTMENT	\$5,371.21-	100%	\$5,371.21-	\$0.00
TOTAL ADJUSTMENTS	\$7,381.37		\$67,244.37	\$59,863.00-

SUBTOTALS	\$2,557,213.39	\$2,315,763.35	\$241,450.04
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,557,213.39	\$2,315,763.35	\$241,450.04

PAY 10/20/92	\$289,018.11	PAY 11/20/92	\$284,422.69	PAY 12/20/92	\$253,183.04
PAY 01/20/93	\$233,527.39	PAY 02/20/93	\$256,590.30	PAY 03/20/93	\$233,298.59
PAY 04/20/93	\$256,448.60	PAY 05/20/93	\$233,356.15	PAY 06/20/93	\$275,918.48
PAY 06/25/93	\$0.00	PAY 08/20/93	\$241,450.04		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 38-040
ISD 38

OFFICE OF THE SUPERINTENDENT
COLUMBIA SCHOOL DISTRICT
300 SCHOOL STREET
BROOKLYN, MI 49230

STATE EQUALIZED VALUATION	\$195,417,402
SEV PER PUPIL	\$98,279.21
STATE AID MEMBERSHIP	1,988.39
K-12/FT	1,927.50; ADULT/PT 60.89
MILLS AUTHORIZED-34.2500	LEVIED-34.2500
AGI ('90)	\$120,459,329
AGI/RETURN	\$31,909.76
AGI/PUPIL ('92)	\$60,532.33
GROSS ALLOWANCE (pp)	\$3,639.25
LOCAL REVENUE (pp)	\$3,366.06

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$199.19)	\$396,067.40	100%	\$344,578.64	\$51,488.76
21.1	INCENTIVE GRANT - GRADUATION	\$59,651.70	100%	\$51,896.98	\$7,754.72
21.1	INCENTIVE GRANT - CLASS SIZE	\$27,837.46	100%	\$24,218.59	\$3,618.87
21.1	INCENTIVE GRANT - QUALITY	\$49,709.75	100%	\$43,247.48	\$6,462.27
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,941.95	100%	\$8,649.50	\$1,292.45
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$44,175.55	100%	\$44,175.55	\$0.00
24	COURT PLACED CHILDREN C	\$31,115.59	100%	\$27,070.56	\$4,045.03
47.3	GIFTED-PROGRAM GRANTS	\$8,487.60	100%	\$7,384.21	\$1,103.39
48	ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$28,954.87	100%	\$25,190.74	\$3,764.13
61.1	VOC. ED. ADDED COST	\$28,056.15	100%	\$24,408.85	\$3,647.30
71	TRANSPORTATION	\$114,332.69	100%	\$99,469.44	\$14,863.25
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$418,072.50	100%	\$363,723.08	\$54,349.42
TOTAL STATE AID		\$1,219,778.21		\$1,066,949.87	\$152,828.34

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$97,076.80	\$97,076.80-
48	1992 ALTERN. JUVENILE REHAB.	\$240.57-	100%	\$240.57-	\$0.00
52	1991 SPECIAL EDUCATION	\$5,910.65	100%	\$5,910.65	\$0.00
52	1992 SPECIAL EDUCATION	\$5,211.34	100%	\$5,211.34	\$0.00
53	1992 SPECIAL EDUCATION	\$3,108.28	100%	\$3,108.28	\$0.00
71	1992 TRANSPORTATION	\$4.76	100%	\$4.76	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,907.26-	100%	\$1,907.26-	\$0.00
117	1992 UNPAID TUITION	\$3,519.85-	100%	\$3,519.85-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,005.31-	100%	\$1,005.31-	\$0.00
TOTAL ADJUSTMENTS		\$7,562.04		\$104,638.84	\$97,076.80-

SUBTOTALS	\$1,227,340.25	\$1,171,588.71	\$55,751.54
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 38-040 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,227,340.25	\$1,171,588.71	\$55,751.54	
PAY 10/20/92	\$170,234.02	PAY 11/20/92	\$168,043.86	PAY 12/20/92	\$122,891.80
PAY 01/20/93	\$109,304.62	PAY 02/20/93	\$113,649.56	PAY 03/20/93	\$112,451.22
PAY 04/20/93	\$120,449.37	PAY 05/20/93	\$117,649.81	PAY 06/20/93	\$136,907.97
PAY 06/25/93	\$6.48	PAY 08/20/93	\$55,751.54		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 38-050
ISD 38

OFFICE OF THE SUPERINTENDENT
GRASS LAKE COMMUNITY SCHOOLS
899 SOUTH UNION STREET
GRASS LAKE, MI 49240

STATE EQUALIZED VALUATION	\$65,639,948
SEV PER PUPIL	\$80,837.37
STATE AID MEMBERSHIP	812.00
K-12/FT	812.00; ADULT/PT 0.00
MILLS AUTHORIZED-38.3500	LEVIED-38.3500
AGI ('90)	\$58,848,343
AGI/RETURN	\$28,776.70
AGI/PUPIL ('92)	\$72,295.26
GROSS ALLOWANCE (pp)	\$4,033.95
LOCAL REVENUE (pp)	\$3,100.11

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$859.84)	\$698,190.08	100%	\$607,425.37	\$90,764.71
21.1	INCENTIVE GRANT - GRADUATION	\$24,360.00	100%	\$21,193.20	\$3,166.80
21.1	INCENTIVE GRANT - CLASS SIZE	\$11,368.00	100%	\$9,890.16	\$1,477.84
21.1	INCENTIVE GRANT - QUALITY	\$20,300.00	100%	\$17,661.00	\$2,639.00
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$4,060.00	100%	\$3,532.20	\$527.80
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$55,419.56	100%	\$55,419.56	\$0.00
24	COURT PLACED CHILDREN C	\$5,244.14	100%	\$4,562.40	\$681.74
25	MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$5,198.62	100%	\$4,522.80	\$675.82
52	SPECIAL EDUCATION	\$6,304.58	100%	\$5,484.98	\$819.60
71	TRANSPORTATION	\$36,456.87	100%	\$31,717.48	\$4,739.39
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
146	FICA	\$198,610.29	100%	\$172,790.95	\$25,819.34
TOTAL STATE AID		\$1,100,512.14		\$964,650.10	\$135,862.04

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$50,349.60	\$50,349.60-
21.1	1991 S.E.V. ADJUSTMENT	\$159.17	100%	\$159.17	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$126.77-	100%	\$126.77-	\$0.00
52	1991 SPECIAL EDUCATION	\$49.48	100%	\$49.48	\$0.00
52	1992 SPECIAL EDUCATION	\$5,485.04	100%	\$5,485.04	\$0.00
53	1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
71	1992 TRANSPORTATION	\$525.37	100%	\$525.37	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3.71	100%	\$3.71	\$0.00
146	1992 FICA ADJUSTMENT	\$998.82	100%	\$998.82	\$0.00
TOTAL ADJUSTMENTS		\$7,094.82		\$57,444.42	\$50,349.60-

SUBTOTALS	\$1,107,606.96	\$1,022,094.52	\$85,512.44
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,107,606.96	\$1,022,094.52	\$85,512.44

PAY 10/20/92	\$133,392.72	PAY 11/20/92	\$132,789.04	PAY 12/20/92	\$193,020.07
PAY 01/20/93	\$127,166.08	PAY 02/20/93	\$12,133.00	PAY 03/20/93	\$100,866.11
PAY 04/20/93	\$111,406.82	PAY 05/20/93	\$101,069.83	PAY 06/20/93	\$110,248.61
PAY 06/25/93	\$2.24	PAY 08/20/93	\$85,512.44		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 38-080
ISD 38

OFFICE OF THE SUPERINTENDENT
CONCORD COMMUNITY SCHOOLS
405 SOUTH MAIN
CONCORD, MI 49237

STATE EQUALIZED VALUATION	\$50,061,643
SEV PER PUPIL	\$51,815.06
STATE AID MEMBERSHIP	966.16
K-12/FT	948.00; ADULT/PT 18.16
MILLS AUTHORIZED-36.1500	LEVIED-36.1500
AGI ('90)	\$39,223,923
AGI/RETURN	\$24,499.64
AGI/PUPIL ('92)	\$40,270.97
GROSS ALLOWANCE (pp)	\$3,822.16
LOCAL REVENUE (pp)	\$1,873.11

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,875.05)	\$1,811,598.31	100%	\$1,576,090.53	\$235,507.78
21.1	INCENTIVE GRANT - GRADUATION	\$28,984.80	100%	\$25,216.78	\$3,768.02
21.1	INCENTIVE GRANT - CLASS SIZE	\$13,526.24	100%	\$11,767.83	\$1,758.41
21.1	INCENTIVE GRANT - QUALITY	\$24,154.00	100%	\$21,013.98	\$3,140.02
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$4,830.80	100%	\$4,202.80	\$628.00
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$230,466.28	100%	\$230,466.28	\$0.00
24	COURT PLACED CHILDREN C	\$12,230.91	100%	\$10,640.89	\$1,590.02
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$7,247.61	100%	\$6,305.42	\$942.19
31	COMPENSATORY EDUCATION	\$15,381.00	100%	\$13,381.47	\$1,999.53
47.3	GIFTED-PROGRAM GRANTS	\$5,788.22	100%	\$5,035.75	\$752.47
52	SPECIAL EDUCATION	\$14,395.34	100%	\$12,523.95	\$1,871.39
53	SP. ED. MENTAL HEALTH INST.	\$1,816.76	100%	\$1,580.58	\$236.18
71	TRANSPORTATION	\$71,602.09	100%	\$62,293.82	\$9,308.27
146	FICA	\$223,077.89	100%	\$194,077.76	\$29,000.13
TOTAL STATE AID		\$2,465,100.25		\$2,174,597.84	\$290,502.41

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$56,425.40	\$56,425.40-
21.1	1992 MEMBERSHIP CORRECTION	\$3,746.83	100%	\$3,259.74	\$487.09
21.1	1992 S.E.V. ADJUSTMENT	\$139.18	100%	\$139.18	\$0.00
52	1991 SPECIAL EDUCATION	\$6,038.02	100%	\$6,038.02	\$0.00
52	1992 SPECIAL EDUCATION	\$1,858.26-	100%	\$1,858.26-	\$0.00
53	1991 SPECIAL EDUCATION	\$1,471.00	100%	\$1,471.00	\$0.00
53	1992 SPECIAL EDUCATION	\$5,864.57	100%	\$5,864.57	\$0.00
71	1992 TRANSPORTATION	\$1,029.05	100%	\$1,029.05	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,784.12-	100%	\$3,784.12-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,183.08-	100%	\$1,183.08-	\$0.00
TOTAL ADJUSTMENTS		\$11,463.19		\$67,401.50	\$55,938.31-

SUBTOTALS	\$2,476,563.44	\$2,241,999.34	\$234,564.10
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 38-080 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,476,563.44	\$2,241,999.34	\$234,564.10	
PAY 10/20/92	\$286,154.21	PAY 11/20/92	\$275,895.40	PAY 12/20/92	\$251,449.03
PAY 01/20/93	\$227,038.29	PAY 02/20/93	\$247,806.97	PAY 03/20/93	\$209,567.82
PAY 04/20/93	\$247,386.74	PAY 05/20/93	\$225,670.09	PAY 06/20/93	\$271,027.00
PAY 06/25/93	\$3.79	PAY 08/20/93	\$234,564.10		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 38-090
ISD 38

OFFICE OF THE SUPERINTENDENT
EAST JACKSON PUBLIC SCHOOLS
1404 NORTH SUTTON ROAD
JACKSON, MI 49202

STATE EQUALIZED VALUATION	\$87,815,795
SEV PER PUPIL	\$58,791.18
STATE AID MEMBERSHIP	1,493.69
K-12/FT	1,446.80; ADULT/PT 46.89
MILLS AUTHORIZED-35.9000	LEVIED-35.9000
AGI ('90)	\$64,129,988
AGI/RETURN	\$25,890.18
AGI/PUPIL ('92)	\$43,214.28
GROSS ALLOWANCE (pp)	\$3,798.09
LOCAL REVENUE (pp)	\$2,110.60

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,613.49)	\$2,410,053.88	100%	\$2,096,746.88	\$313,307.00
21.1	INCENTIVE GRANT - GRADUATION	\$44,810.70	100%	\$38,985.31	\$5,825.39
21.1	INCENTIVE GRANT - CLASS SIZE	\$20,911.66	100%	\$18,193.14	\$2,718.52
21.1	INCENTIVE GRANT - QUALITY	\$37,342.25	100%	\$32,487.76	\$4,854.49
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,468.45	100%	\$6,497.55	\$970.90
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$288,138.41	100%	\$288,138.41	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$14,242.84	100%	\$12,391.27	\$1,851.57
25	MUNICIPAL OVERBURDEN	\$8,538.02	100%	\$7,448.98	\$1,089.04
31	COMPENSATORY EDUCATION	\$12,858.00	100%	\$11,186.46	\$1,671.54
47.3	GIFTED-PROGRAM GRANTS	\$6,375.60	100%	\$5,546.77	\$828.83
52	SPECIAL EDUCATION	\$23,918.73	100%	\$20,809.30	\$3,109.43
71	TRANSPORTATION	\$92,252.98	100%	\$80,260.09	\$11,992.89
146	FICA	\$334,262.08	100%	\$290,808.01	\$43,454.07
TOTAL STATE AID		\$3,303,105.60		\$2,911,180.77	\$391,924.83

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$77,688.60	\$77,688.60-
21.1	1992 MEMBERSHIP CORRECTION	\$3,723.24	100%	\$3,239.22	\$484.02
52	1991 SPECIAL EDUCATION	\$874.15	100%	\$874.15	\$0.00
52	1992 SPECIAL EDUCATION	\$3,250.32	100%	\$3,250.32	\$0.00
71	1992 TRANSPORTATION	\$1,326.60	100%	\$1,326.60	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$7,618.64-	100%	\$7,618.64-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,664.49	100%	\$5,664.49	\$0.00
TOTAL ADJUSTMENTS		\$7,220.16		\$84,424.74	\$77,204.58-

SUBTOTALS	\$3,310,325.76	\$2,995,605.51	\$314,720.25
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,310,325.76	\$2,995,605.51	\$314,720.25

PAY 10/20/92	\$365,535.03	PAY 11/20/92	\$363,348.86	PAY 12/20/92	\$338,784.16
PAY 01/20/93	\$301,550.04	PAY 02/20/93	\$323,194.22	PAY 03/20/93	\$319,385.65
PAY 04/20/93	\$329,978.72	PAY 05/20/93	\$302,548.55	PAY 06/20/93	\$351,254.09
PAY 06/25/93	\$26.19	PAY 08/20/93	\$314,720.25		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 38-100
ISD 38

OFFICE OF THE SUPERINTENDENT
HANOVER HORTON SCHOOLS
101 FAIRVIEW STREET
HANOVER, MI 49241

STATE EQUALIZED VALUATION	\$88,033,889
SEV PER PUPIL	\$73,709.24
STATE AID MEMBERSHIP	1,194.34
K-12/FT	1,174.00;
ADULT/PT	20.34
MILLS AUTHORIZED-34.0000	LEVIED-33.8929
AGI ('90)	\$78,353,661
AGI/RETURN	\$34,885.87
AGI/PUPIL ('92)	\$64,594.94
GROSS ALLOWANCE (pp)	\$3,604.87
LOCAL REVENUE (pp)	\$2,498.22

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,032.65)	\$1,233,335.20	100%	\$1,073,001.62	\$160,333.58
21.1	INCENTIVE GRANT - GRADUATION	\$35,830.20	100%	\$31,172.27	\$4,657.93
21.1	INCENTIVE GRANT - CLASS SIZE	\$16,720.76	100%	\$14,547.06	\$2,173.70
21.1	INCENTIVE GRANT - QUALITY	\$29,858.50	100%	\$25,976.90	\$3,881.60
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,971.70	100%	\$5,195.38	\$776.32
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$185,612.10	100%	\$185,612.10	\$0.00
24	COURT PLACED CHILDREN C	\$540.73	100%	\$470.44	\$70.29
25	MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$7,669.00	100%	\$6,672.03	\$996.97
34A	MEAP ACHIEVEMENT INCENTIVE	\$13,750.53	100%	\$11,962.96	\$1,787.57
46	SCHOOL DROPOUT PROGRAM GRANTS	\$50,782.00	100%	\$44,180.34	\$6,601.66
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
48	ALTERNATE JUVENILE REHABILITATION	\$18,981.25	100%	\$16,513.69	\$2,467.56
52	SPECIAL EDUCATION	\$15,707.31	100%	\$13,665.36	\$2,041.95
71	TRANSPORTATION	\$117,053.31	100%	\$101,836.38	\$15,216.93
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$274,143.87	100%	\$238,505.17	\$35,638.70
TOTAL STATE AID		\$2,015,331.46		\$1,777,467.95	\$237,863.51

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$54,486.60	\$54,486.60-
21.1	1988 S.E.V. ADJUSTMENT	\$1,792.11	100%	\$1,792.11	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$89.90	100%	\$89.90	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$104.50	100%	\$104.50	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$494.84	100%	\$494.84	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$457.77-	100%	\$457.77-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,245.00	100%	\$3,245.00	\$0.00
52	1992 SPECIAL EDUCATION	\$5,649.10	100%	\$5,649.10	\$0.00
71	1992 TRANSPORTATION	\$1,098.39-	100%	\$1,098.39-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$7,397.92-	100%	\$7,397.92-	\$0.00
146	1992 FICA ADJUSTMENT	\$6,361.58-	100%	\$6,361.58-	\$0.00
TOTAL ADJUSTMENTS		\$3,940.21-		\$50,546.39	\$54,486.60-

SUBTOTALS	\$2,011,391.25	\$1,828,014.34	\$183,376.91
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(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 38-100 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,011,391.25	\$1,833,820.08	\$177,571.17	
PAY 10/20/92	\$237,054.64	PAY 11/20/92	\$233,608.34	PAY 12/20/92	\$203,372.58
PAY 01/20/93	\$190,981.95	PAY 02/20/93	\$199,571.38	PAY 03/20/93	\$165,960.33
PAY 04/20/93	\$202,254.61	PAY 05/20/93	\$188,141.20	PAY 06/20/93	\$212,875.05
PAY 06/25/93	\$0.00	PAY 08/20/93	\$177,571.17		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 38-120
ISD 38

OFFICE OF THE SUPERINTENDENT
MICHIGAN CENTER SCHOOL DISTRICT
400 SOUTH STATE STREET
MICHIGAN CENTER, MI 49254

STATE EQUALIZED VALUATION	\$80,842,919
SEV PER PUPIL	\$60,712.94
STATE AID MEMBERSHIP	1,331.56
K-12/FT	1,269.00; ADULT/PT 62.56
MILLS AUTHORIZED-34.0000	LEVIED-33.1869
AGI ('90)	\$82,525,794
AGI/RETURN	\$23,878.99
AGI/PUPIL ('92)	\$62,189.75
GROSS ALLOWANCE (pp)	\$3,536.90
LOCAL REVENUE (pp)	\$2,014.87

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,448.03)	\$1,928,138.83	100%	\$1,677,480.78	\$250,658.05
21.1	INCENTIVE GRANT - GRADUATION	\$39,946.80	100%	\$34,753.72	\$5,193.08
21.1	INCENTIVE GRANT - CLASS SIZE	\$18,641.84	100%	\$16,218.40	\$2,423.44
21.1	INCENTIVE GRANT - QUALITY	\$33,289.00	100%	\$28,961.43	\$4,327.57
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,657.80	100%	\$5,792.29	\$865.51
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$222,769.28	100%	\$222,769.28	\$0.00
24	COURT PLACED CHILDREN C	\$6,896.96	100%	\$6,000.36	\$896.60
25	MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$29,877.00	100%	\$25,992.99	\$3,884.01
34A	MEAP ACHIEVMENT INCENTIVE	\$3,848.01	100%	\$3,347.77	\$500.24
46	SCHOOL DROPOUT PROGRAM GRANTS	\$27,276.00	100%	\$23,730.12	\$3,545.88
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52	SPECIAL EDUCATION	\$20,896.79	100%	\$18,180.21	\$2,716.58
71	TRANSPORTATION	\$60,313.09	100%	\$52,472.39	\$7,840.70
146	FICA	\$281,596.50	100%	\$244,988.96	\$36,607.54
TOTAL STATE AID		\$2,686,147.90		\$2,365,908.70	\$320,239.20

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$83,751.80	\$83,751.80-
21.1	1992 MEMBERSHIP CORRECTION	\$3,456.25	100%	\$3,006.94	\$449.31
52	1991 SPECIAL EDUCATION	\$3,336.54-	100%	\$3,336.54-	\$0.00
52	1992 SPECIAL EDUCATION	\$4,554.12-	100%	\$4,554.12-	\$0.00
53	1991 SPECIAL EDUCATION	\$1,134.28-	100%	\$1,134.28-	\$0.00
53	1992 SPECIAL EDUCATION	\$4,121.00-	100%	\$4,121.00-	\$0.00
71	1992 TRANSPORTATION	\$868.03	100%	\$868.03	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$7,625.88-	100%	\$7,625.88-	\$0.00
146	1992 FICA ADJUSTMENT	\$2,664.79	100%	\$2,664.79	\$0.00
TOTAL ADJUSTMENTS		\$13,782.75-		\$69,519.74	\$83,302.49-

SUBTOTALS		\$2,672,365.15		\$2,435,428.44	\$236,936.71
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 38-120 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,672,365.15	\$2,435,428.44	\$236,936.71
PAY 10/20/92 \$306,196.83	PAY 11/20/92 \$310,520.21	PAY 12/20/92 \$273,423.19	
PAY 01/20/93 \$238,141.53	PAY 02/20/93 \$261,554.88	PAY 03/20/93 \$254,468.59	
PAY 04/20/93 \$264,379.14	PAY 05/20/93 \$248,681.33	PAY 06/20/93 \$278,062.74	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$236,936.71		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 38-130
ISD 38

OFFICE OF THE SUPERINTENDENT
NAPOLEON COMMUNITY SCHOOLS
212 EAST AVENUE
NAPOLEON, MI 49261

STATE EQUALIZED VALUATION	\$103,919,471
SEV PER PUPIL	\$70,862.24
STATE AID MEMBERSHIP	1,466.50
K-12/FT	1,389.00; ADULT/PT 77.50
MILLS AUTHORIZED-35.7200	LEVIED-35.5900
AGI ('90)	\$87,802,712
AGI/RETURN	\$32,185.74
AGI/PUPIL ('92)	\$59,974.53
GROSS ALLOWANCE (pp)	\$3,768.25
LOCAL REVENUE (pp)	\$2,521.99

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,172.26)	\$1,719,119.29	100%	\$1,495,633.78	\$223,485.51
21.1	INCENTIVE GRANT - GRADUATION	\$43,995.00	100%	\$38,275.65	\$5,719.35
21.1	INCENTIVE GRANT - CLASS SIZE	\$20,531.00	100%	\$17,861.97	\$2,669.03
21.1	INCENTIVE GRANT - QUALITY	\$36,662.50	100%	\$31,896.38	\$4,766.12
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,332.50	100%	\$6,379.28	\$953.22
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$184,317.45	100%	\$184,317.45	\$0.00
24	COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$13,035.00	100%	\$11,340.45	\$1,694.55
47.3	GIFTED-PROGRAM GRANTS	\$6,208.40	100%	\$5,401.31	\$807.09
52	SPECIAL EDUCATION	\$11,986.66	100%	\$10,428.39	\$1,558.27
53	SP. ED. MENTAL HEALTH INST.	\$2,277.00	100%	\$1,980.99	\$296.01
61.1	VOC. ED. ADDED COST	\$1,683.72	100%	\$1,464.84	\$218.88
71	TRANSPORTATION	\$89,977.18	100%	\$78,280.15	\$11,697.03
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$3,430.30-	100%	\$2,984.36-	\$445.94-
146	FICA	\$328,070.44	100%	\$285,421.28	\$42,649.16
TOTAL STATE AID		\$2,461,765.84		\$2,165,697.56	\$296,068.28

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$90,837.80	\$90,837.80-
52	1991 SPECIAL EDUCATION	\$405.30	100%	\$405.30	\$0.00
52	1992 SPECIAL EDUCATION	\$1,585.82	100%	\$1,585.82	\$0.00
53	1991 SPECIAL EDUCATION	\$1,637.87	100%	\$1,637.87	\$0.00
71	1992 TRANSPORTATION	\$1,656.55-	100%	\$1,656.55-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$15,435.26-	100%	\$15,435.26-	\$0.00
146	1992 FICA ADJUSTMENT	\$2,354.41	100%	\$2,354.41	\$0.00
TOTAL ADJUSTMENTS		\$11,108.41-		\$79,729.39	\$90,837.80-

SUBTOTALS	\$2,450,657.43	\$2,245,426.95	\$205,230.48
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,450,657.43	\$2,255,263.79	\$195,393.64

PAY 10/20/92	\$289,408.93	PAY 11/20/92	\$287,804.14	PAY 12/20/92	\$252,049.34
PAY 01/20/93	\$221,680.72	PAY 02/20/93	\$228,625.55	PAY 03/20/93	\$246,540.22
PAY 04/20/93	\$246,130.54	PAY 05/20/93	\$234,000.95	PAY 06/20/93	\$249,023.40
PAY 06/25/93	\$0.00	PAY 08/20/93	\$195,393.64		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 38-140
ISD 38

OFFICE OF THE SUPERINTENDENT
NORTHWEST SCHOOL DISTRICT
4000 VAN HORN ROAD
JACKSON, MI 49201

STATE EQUALIZED VALUATION	\$241,594,958
SEV PER PUPIL	\$70,294.03
STATE AID MEMBERSHIP	3,436.92
K-12/FT	3,266.30; ADULT/PT 170.62
MILLS AUTHORIZED-33.2500	LEVIED-33.2500
AGI ('90)	\$189,361,127
AGI/RETURN	\$29,881.83
AGI/PUPIL ('92)	\$55,207.33
GROSS ALLOWANCE (pp)	\$3,542.98
LOCAL REVENUE (pp)	\$2,337.28

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,131.70)	\$3,889,562.36	100%	\$3,383,919.25	\$505,643.11
21.1	INCENTIVE GRANT - GRADUATION	\$103,107.60	100%	\$89,703.61	\$13,403.99
21.1	INCENTIVE GRANT - CLASS SIZE	\$48,116.88	100%	\$41,861.69	\$6,255.19
21.1	INCENTIVE GRANT - QUALITY	\$85,923.00	100%	\$74,753.01	\$11,169.99
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$17,184.60	100%	\$14,950.60	\$2,234.00
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$562,782.65	100%	\$562,782.65	\$0.00
24	COURT PLACED CHILDREN C	\$41,630.02	100%	\$36,218.12	\$5,411.90
26	TAXES RECEIVED C.A.V.	\$2,274.30-	100%	\$1,978.64-	\$295.66-
31	COMPENSATORY EDUCATION	\$54,745.00	100%	\$47,628.15	\$7,116.85
34A	MEAP ACHIEVMENT INCENTIVE	\$20,843.19	100%	\$18,133.58	\$2,709.61
46	SCHOOL DROPOUT PROGRAM GRANTS	\$76,725.00	100%	\$66,750.75	\$9,974.25
47.3	GIFTED-PROGRAM GRANTS	\$14,586.00	100%	\$12,689.82	\$1,896.18
48	ALTERNATE JUVENILE REHABILITATION	\$43,890.57	100%	\$38,184.80	\$5,705.77
52	SPECIAL EDUCATION	\$48,120.00	100%	\$41,864.40	\$6,255.60
61.1	VOC. ED. ADDED COST	\$10,529.19	100%	\$9,160.40	\$1,368.79
71	TRANSPORTATION	\$233,967.94	100%	\$203,552.11	\$30,415.83
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
98	PROFESSIONAL DEVELOPMENT GRANTS	\$34,000.00	100%	\$29,580.00	\$4,420.00
146	FICA	\$773,751.43	100%	\$673,163.74	\$100,587.69
TOTAL STATE AID		\$6,063,941.13		\$5,348,790.54	\$715,150.59

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$189,633.00	\$189,633.00-
21.1	1990 S.E.V. ADJUSTMENT	\$428.54	100%	\$428.54	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$907.29-	100%	\$907.29-	\$0.00
52	1991 SPECIAL EDUCATION	\$5,091.08	100%	\$5,091.08	\$0.00
52	1992 SPECIAL EDUCATION	\$21,135.51	100%	\$21,135.51	\$0.00
53	1992 SPECIAL EDUCATION	\$2,764.00-	100%	\$2,764.00-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$9,351.00-	100%	\$0.00	\$9,351.00-
71	1992 TRANSPORTATION	\$3,365.56	100%	\$3,365.56	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$654.33-	100%	\$654.33-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,491.31	100%	\$1,491.31	\$0.00
TOTAL ADJUSTMENTS		\$17,835.38		\$216,819.38	\$198,984.00-

SUBTOTALS	\$6,081,776.51	\$5,565,609.92	\$516,166.59
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 38-140 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$6,081,776.51	\$5,565,610.67	\$516,165.84
PAY 10/20/92 \$691,305.24	PAY 11/20/92 \$687,952.19	PAY 12/20/92 \$609,273.34	
PAY 01/20/93 \$570,613.12	PAY 02/20/93 \$603,965.09	PAY 03/20/93 \$570,728.97	
PAY 04/20/93 \$597,562.36	PAY 05/20/93 \$550,197.43	PAY 06/20/93 \$684,012.93	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$516,165.84		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 38-150
ISD 38

OFFICE OF THE SUPERINTENDENT
SPRINGPORT PUBLIC SCHOOLS
BOX 100
SPRINGPORT, MI 49284

STATE EQUALIZED VALUATION	\$61,092,017
SEV PER PUPIL	\$55,738.86
STATE AID MEMBERSHIP	1,096.04
K-12/FT	1,081.00; ADULT/PT 15.04
MILLS AUTHORIZED-35.5500	LEVIED-35.5500
AGI ('90)	\$32,643,917
AGI/RETURN	\$23,021.10
AGI/PUPIL ('92)	\$29,811.80
GROSS ALLOWANCE (pp)	\$3,759.40
LOCAL REVENUE (pp)	\$1,981.52

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,708.88)	\$1,873,000.84	100%	\$1,629,510.73	\$243,490.11
21.1	INCENTIVE GRANT - GRADUATION	\$32,881.20	100%	\$28,606.64	\$4,274.56
21.1	INCENTIVE GRANT - CLASS SIZE	\$15,344.56	100%	\$13,349.77	\$1,994.79
21.1	INCENTIVE GRANT - QUALITY	\$27,401.00	100%	\$23,838.87	\$3,562.13
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$179,822.04	100%	\$179,822.04	\$0.00
24	COURT PLACED CHILDREN C	\$38,345.88	100%	\$33,360.92	\$4,984.96
31	COMPENSATORY EDUCATION	\$18,847.00	100%	\$16,396.89	\$2,450.11
34A	MEAP ACHIEVEMENT INCENTIVE	\$16,297.10	100%	\$14,178.48	\$2,118.62
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52	SPECIAL EDUCATION	\$9,323.53	100%	\$8,111.47	\$1,212.06
61.1	VOC. ED. ADDED COST	\$8,361.00	100%	\$7,274.07	\$1,086.93
71	TRANSPORTATION	\$48,823.86	100%	\$42,476.76	\$6,347.10
146	FICA	\$228,738.06	100%	\$199,002.11	\$29,735.95
TOTAL STATE AID		\$2,503,186.07		\$2,201,148.75	\$302,037.32

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$54,064.60	\$54,064.60-
52	1991 SPECIAL EDUCATION	\$4,959.64	100%	\$4,959.64	\$0.00
52	1992 SPECIAL EDUCATION	\$2,767.06	100%	\$2,767.06	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$754.00-	100%	\$0.00	\$754.00-
71	1992 TRANSPORTATION	\$701.61	100%	\$701.61	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,371.48-	100%	\$3,371.48-	\$0.00
146	1992 FICA ADJUSTMENT.	\$8.45	100%	\$8.45	\$0.00
TOTAL ADJUSTMENTS		\$4,311.28		\$59,129.88	\$54,818.60-

SUBTOTALS	\$2,507,497.35	\$2,260,278.63	\$247,218.72
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,507,497.35	\$2,260,280.90	\$247,216.45

PAY 10/20/92	\$280,344.65	PAY 11/20/92	\$274,136.05	PAY 12/20/92	\$250,399.79
PAY 01/20/93	\$225,703.68	PAY 02/20/93	\$244,775.99	PAY 03/20/93	\$227,331.60
PAY 04/20/93	\$248,737.30	PAY 05/20/93	\$226,219.95	PAY 06/20/93	\$282,631.89
PAY 06/25/93	\$0.00	PAY 08/20/93	\$247,216.45		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 38-170
ISD 38

OFFICE OF THE SUPERINTENDENT
JACKSON PUBLIC SCHOOLS
1400 WEST MONROE STREET
JACKSON, MI 49202

STATE EQUALIZED VALUATION	\$622,053,520
SEV PER PUPIL	\$76,695.32
STATE AID MEMBERSHIP	8,110.71
K-12/FT 7,587.80; ADULT/PT	522.91
MILLS AUTHORIZED-38.7000	LEVIED-38.5089
AGI ('90)	\$696,220,166
AGI/RETURN	\$29,623.87
AGI/PUPIL ('92)	\$84,884.19
GROSS ALLOWANCE (pp)	\$4,049.25
LOCAL REVENUE (pp)	\$2,953.45

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,021.80)	\$8,287,523.48	100%	\$7,210,145.43	\$1,077,378.05
21.1	INCENTIVE GRANT - GRADUATION	\$243,321.30	100%	\$211,689.53	\$31,631.77
21.1	INCENTIVE GRANT - CLASS SIZE	\$113,549.94	100%	\$98,788.45	\$14,761.49
21.1	INCENTIVE GRANT - QUALITY	\$202,767.75	100%	\$176,407.94	\$26,359.81
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$40,553.55	100%	\$35,281.59	\$5,271.96
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,249,096.27	100%	\$1,249,096.27	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$7,245.00	100%	\$6,303.15	\$941.85
24	COURT PLACED CHILDREN C	\$309,362.70	100%	\$269,145.55	\$40,217.15
25	MUNICIPAL OVERBURDEN	\$86,835.82	100%	\$75,759.83	\$11,075.99
31	COMPENSATORY EDUCATION	\$240,165.00	100%	\$208,943.55	\$31,221.45
34A	MEAP ACHIEVEMENT INCENTIVE	\$28,179.37	100%	\$24,516.05	\$3,663.32
36	EARLY CHILDHOOD EDUCATION	\$592,500.00	100%	\$515,475.00	\$77,025.00
41	BILINGUAL PROGRAM	\$12,814.18	100%	\$11,148.34	\$1,665.84
46	SCHOOL DROPOUT PROGRAM GRANTS	\$67,043.00	100%	\$58,327.41	\$8,715.59
47.3	GIFTED-PROGRAM GRANTS	\$33,532.40	100%	\$29,173.19	\$4,359.21
48	ALTERNATE JUVENILE REHABILITATION	\$39,900.52	100%	\$34,713.45	\$5,187.07
52	SPECIAL EDUCATION	\$545,542.26	100%	\$474,621.77	\$70,920.49
61.1	VOC. ED. ADDED COST	\$93,026.99	100%	\$80,933.48	\$12,093.51
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$328,201.54	100%	\$285,535.34	\$42,666.20
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
101A	EXTENDED YEAR-IMPLEMENTATION	\$0.00	100%	\$0.00	\$0.00
107.B	ADULT EDUCATION EDGE	\$233,504.45	100%	\$206,046.43	\$27,458.02
111.5	NON-PUBLIC NON-RESIDENT	\$0.00	100%	\$644.98	\$644.98-
146	FICA	\$2,123,241.15	100%	\$1,847,219.80	\$276,021.35
TOTAL STATE AID		\$14,891,056.67		\$13,121,357.03	\$1,769,699.64

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$550,752.20	\$550,752.20-
21.1	1992 MEMBERSHIP CORRECTION	\$91,297.58	100%	\$79,428.89	\$11,868.69
21.1	1990 S.E.V. ADJUSTMENT	\$24,671.21	100%	\$24,671.21	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$56,045.12	100%	\$56,045.12	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$13,973.26	100%	\$13,973.26	\$0.00
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$54,087.00-	100%	\$54,087.00-	\$0.00
46	1991 SCHOOL DROPOUT PROG. GRANTS	\$25,216.00-	100%	\$25,216.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$859.18-	100%	\$859.18-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,588.50-	100%	\$3,588.50-	\$0.00

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 38-170 (continued)

52	1992 SPECIAL EDUCATION	\$53,207.05	100%	\$53,207.05	\$0.00
71	1992 TRANSPORTATION	\$6,877.90	100%	\$6,877.90	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$65,396.41-	100%	\$65,396.41-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$37,638.43-	100%	\$37,638.43-	\$0.00
146	1992 FICA ADJUSTMENT	\$63,653.30-	100%	\$63,653.30-	\$0.00

TOTAL ADJUSTMENTS	\$4,366.70-		\$534,516.81	\$538,883.51-
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SUBTOTALS	\$14,886,689.97		\$13,655,873.84	\$1,230,816.13
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$14,886,689.97	\$13,655,873.84	\$1,230,816.13

PAY 10/20/92	\$1,652,683.56	PAY 11/20/92	\$1,755,910.96	PAY 12/20/92	\$1,500,010.51
PAY 01/20/93	\$1,396,043.57	PAY 02/20/93	\$1,452,760.75	PAY 03/20/93	\$1,537,278.91
PAY 04/20/93	\$1,489,477.07	PAY 05/20/93	\$1,138,674.87	PAY 06/20/93	\$1,732,751.42
PAY 06/25/93	\$282.22	PAY 08/20/93	\$1,230,816.13		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 39-000
ISD 39

OFFICE OF THE SUPERINTENDENT
KALAMAZOO VALLEY I.S.D.
1819 EAST MILHAM ROAD
KALAMAZOO, MI 49002

STATE EQUALIZED VALUATION	\$3,376,144,458
SEV PER PUPIL	\$98,614.19
LEA MEMBERSHIP	34,235.89
ISD MEMBERSHIP	306.60
MILLS ('92) SPEC ED- 3.0000 VOC ED- 0.0000	
OPER. - 0.1500	
MILLS ('93) SPEC ED- 3.0000 VOC ED- 0.0000	
OPER. - 0.1500	
GROSS ALLOWANCE (pp)	\$3,917.93

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A	DEVELOPMENTAL COSTS 21.A -1-	\$27,048.00	100%	\$23,531.76	\$3,516.24
24	COURT PLACED CHILDREN C	\$548,901.99	100%	\$477,574.00	\$71,327.99
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$1,201,237.24	100%	\$926,975.70	\$156,097.84
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$118,163.70		
51.4	TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52	SPECIAL EDUCATION	\$481,334.06	100%	\$418,760.63	\$62,573.43
53	SP. ED. MENTAL HEALTH INST.	\$435,182.66	100%	\$378,608.91	\$56,573.75
54	SCHOOL FOR BLIND/DEAF	\$6,554.34	100%	\$5,702.28	\$852.06
61.1	VOC. ED. ADDED COST	\$511,654.74	100%	\$445,139.62	\$66,515.12
61.2	VOC. ED. ADMINISTRATION	\$14,000.00	100%	\$12,180.00	\$1,820.00
74	BUS DRIVER SAFETY INSTRUCTION	\$37,757.26	100%	\$32,848.82	\$4,908.44
81	INTERMEDIATE GRANT	\$331,217.65	100%	\$290,331.86	\$40,885.79
83	MEDIA CENTERS	\$169,003.00	100%	\$147,032.61	\$21,970.39
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
146	FICA	\$426,057.17	100%	\$370,669.74	\$55,387.43
	TOTAL STATE AID	\$4,223,378.45		\$3,558,440.33	\$546,774.42

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$14,788.80	\$14,788.80-
51.4	1989 SPEC.ED MEMBERSHIP CORR.	\$32,963.90-	100%	\$28,678.59-	\$4,285.31-
51.4	1992 SPEC.ED MEMBERSHIP CORR.	\$30,188.88	100%	\$26,264.33	\$3,924.55
51.4	1992 ADJ. TUITION-DEAF	\$14,716.73-	100%	\$14,716.73-	\$0.00
52	1991 SPECIAL EDUCATION	\$4,971.53	100%	\$4,971.53	\$0.00
52	1992 SPECIAL EDUCATION	\$1,986.36	100%	\$1,986.36	\$0.00
53	1991 SPECIAL EDUCATION	\$41,033.08-	100%	\$41,033.08-	\$0.00
53	1992 SPECIAL EDUCATION	\$137,687.41-	100%	\$137,687.41-	\$0.00
54	1992 SCH BLIND/DEAF	\$5,390.21	100%	\$5,390.21	\$0.00
71	1992 TRANSPORTATION	\$0.00	100%	\$0.00	\$0.00
74	1992 1991-92 BUS DRIVER EDUCATION	\$411.64	100%	\$411.64	\$0.00
146	1992 FICA ADJUSTMENT	\$6,167.83-	100%	\$6,167.83-	\$0.00
	TOTAL ADJUSTMENTS	\$189,620.33-		\$174,470.77-	\$15,149.56-

SUBTOTALS		\$4,033,758.12		\$3,383,969.56	\$531,624.86
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 39-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,033,758.12	\$3,383,969.56	\$531,624.86	
TOTAL SUPPLEMENTAL AMOUNTS				\$118,163.70	
PAY 10/20/92	\$269,616.59	PAY 11/20/92	\$430,348.69	PAY 12/20/92	\$410,123.54
PAY 01/20/93	\$379,634.22	PAY 02/20/93	\$435,980.85	PAY 03/20/93	\$328,113.56
PAY 04/20/93	\$458,899.67	PAY 05/20/93	\$379,486.02	PAY 06/20/93	\$232,927.73
PAY 06/25/93	\$58,838.69	PAY 08/20/93	\$531,624.86		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 39-010
ISD 39

OFFICE OF THE SUPERINTENDENT
KALAMAZOO CITY SCHOOL DISTRICT
1220 HOWARD STREET
KALAMAZOO, MI 49008

STATE EQUALIZED VALUATION	\$1,293,688,675
SEV PER PUPIL	\$106,714.81
STATE AID MEMBERSHIP	12,122.86
K-12/FT	12,114.38; ADULT/PT 8.48
MILLS AUTHORIZED-41.3500	LEVIED-41.3500
AGI ('90)	\$1,292,151,947
AGI/RETURN	\$30,057.04
AGI/PUPIL ('92)	\$106,551.66
GROSS ALLOWANCE (pp)	\$4,248.76
LOCAL REVENUE (pp)	\$4,412.66

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A	DEVELOPMENTAL COSTS 21.A -1-	\$13,041.00	100%	\$11,345.67	\$1,695.33
25	MUNICIPAL OVERBURDEN	\$248,460.53	100%	\$216,769.13	\$31,691.40
31	COMPENSATORY EDUCATION	\$333,620.00	100%	\$290,249.40	\$43,370.60
34A	MEAP ACHIEVEMENT INCENTIVE	\$48,224.21	100%	\$41,955.06	\$6,269.15
36	EARLY CHILDHOOD EDUCATION	\$610,000.00	100%	\$530,700.00	\$79,300.00
41	BILINGUAL PROGRAM	\$53,697.51	100%	\$46,716.83	\$6,980.68
46	SCHOOL DROPOUT PROGRAM GRANTS	\$90,750.00	100%	\$78,952.50	\$11,797.50
47.3	GIFTED-PROGRAM GRANTS	\$53,323.60	100%	\$46,391.53	\$6,932.07
52	SPECIAL EDUCATION	\$632,697.15	100%	\$550,446.52	\$82,250.63
53	SP. ED. MENTAL HEALTH INST.	\$190,127.83	100%	\$165,411.21	\$24,716.62
61.2	VOC. ED. ADMINISTRATION	\$6,226.00	100%	\$5,416.62	\$809.38
71	TRANSPORTATION	\$830,268.12	100%	\$722,333.26	\$107,934.86
93.1	PREGNANCY PROGRAM	\$23,625.00	100%	\$20,553.75	\$3,071.25
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$23,000.00	100%	\$20,010.00	\$2,990.00
98	PROFESSIONAL DEVELOPMENT GRANTS	\$25,000.00	100%	\$21,750.00	\$3,250.00
99.1	MATH AND SCIENCE	\$200,000.00	100%	\$100,000.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$100,000.00		
146	FICA	\$3,540,244.05	100%	\$3,080,012.32	\$460,231.73
	TOTAL STATE AID	\$6,922,305.00		\$5,949,013.80	\$873,291.20

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$802,822.31	\$802,822.31-
21.1	1987 S.E.V. ADJUSTMENT	\$1,447.37	100%	\$1,447.37	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$186.01	100%	\$186.01	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$6,766.33	100%	\$6,766.33	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$29,685.60	100%	\$29,685.60	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$40,686.60	100%	\$40,686.60	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$91,705.25-	100%	\$79,783.57-	\$11,921.68-
52	1991 SPECIAL EDUCATION	\$122,854.88-	100%	\$122,854.88-	\$0.00
52	1992 SPECIAL EDUCATION	\$122,251.02-	100%	\$122,251.02-	\$0.00
53	1991 SPECIAL EDUCATION	\$96,795.84	100%	\$96,795.84	\$0.00
53	1992 SPECIAL EDUCATION	\$10,529.42	100%	\$10,529.42	\$0.00
71	1992 TRANSPORTATION	\$775.48-	100%	\$775.48-	\$0.00
146	1992 FICA ADJUSTMENT	\$229,699.01-	100%	\$229,699.01-	\$0.00
	TOTAL ADJUSTMENTS	\$381,188.47-		\$433,555.52	\$814,743.99-

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 39-010 (continued)

SUBTOTALS	\$6,541,116.53	\$6,382,569.32	\$58,547.21
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$6,541,116.53	\$6,382,569.32	\$58,547.21

TOTAL SUPPLEMENTAL AMOUNTS		\$100,000.00	
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PAY 10/20/92	\$965,380.81	PAY 11/20/92	\$1,156,509.29	PAY 12/20/92	\$481,957.03
PAY 01/20/93	\$593,605.17	PAY 02/20/93	\$660,868.72	PAY 03/20/93	\$695,338.38
PAY 04/20/93	\$631,742.06	PAY 05/20/93	\$607,900.32	PAY 06/20/93	\$589,190.55
PAY 06/25/93	\$76.99	PAY 08/20/93	\$58,547.21		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 39-020
ISD 39

OFFICE OF THE SUPERINTENDENT
CLIMAX SCOTTS COMMUNITY SCHOOLS
PO BOX 218
CLIMAX, MI 49034

STATE EQUALIZED VALUATION	\$45,980,365
SEV PER PUPIL	\$68,084.76
STATE AID MEMBERSHIP	675.34
K-12/FT	675.34; ADULT/PT 0.00
MILLS AUTHORIZED-38.9100	LEVIED-38.9100
AGI ('90)	\$41,112,821
AGI/RETURN	\$29,535.07
AGI/PUPIL ('92)	\$60,907.88
GROSS ALLOWANCE (pp)	\$4,082.87
LOCAL REVENUE (pp)	\$2,649.18

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,364.69)	\$921,629.74	100%	\$801,817.87	\$119,811.87
21.1	INCENTIVE GRANT - GRADUATION	\$20,260.20	100%	\$17,626.37	\$2,633.83
21.1	INCENTIVE GRANT - CLASS SIZE	\$9,454.76	100%	\$8,225.64	\$1,229.12
21.1	INCENTIVE GRANT - QUALITY	\$16,883.50	100%	\$14,688.65	\$2,194.85
24	COURT PLACED CHILDREN C	\$6,124.31	100%	\$5,328.15	\$796.16
47.3	GIFTED-PROGRAM GRANTS	\$15,886.22	100%	\$13,821.01	\$2,065.21
52	SPECIAL EDUCATION	\$9,016.90	100%	\$7,844.70	\$1,172.20
71	TRANSPORTATION	\$76,616.41	100%	\$66,656.28	\$9,960.13
146	FICA	\$164,385.30	100%	\$143,015.21	\$21,370.09
TOTAL STATE AID		\$1,240,257.34		\$1,079,023.88	\$161,233.46

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$37,761.60	\$37,761.60-
21.1	1991 S.E.V. ADJUSTMENT	\$58.37	100%	\$58.37	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$206.22	100%	\$206.22	\$0.00
52	1991 SPECIAL EDUCATION	\$1,308.90-	100%	\$1,308.90-	\$0.00
52	1992 SPECIAL EDUCATION	\$238.91	100%	\$238.91	\$0.00
53	1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
71	1992 TRANSPORTATION	\$1,102.86	100%	\$1,102.86	\$0.00
146	1992 FICA ADJUSTMENT	\$17,529.38	100%	\$17,529.38	\$0.00
TOTAL ADJUSTMENTS		\$17,826.84		\$55,588.44	\$37,761.60-

SUBTOTALS	\$1,258,084.18	\$1,134,612.32	\$123,471.86
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,258,084.18	\$1,134,612.32	\$123,471.86

PAY 10/20/92	\$138,557.74	PAY 11/20/92	\$139,866.61	PAY 12/20/92	\$145,210.41
PAY 01/20/93	\$106,528.47	PAY 02/20/93	\$127,636.50	PAY 03/20/93	\$111,018.66
PAY 04/20/93	\$123,247.64	PAY 05/20/93	\$111,187.47	PAY 06/20/93	\$131,358.82
PAY 06/25/93	\$0.00	PAY 08/20/93	\$123,471.86		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 39-030
ISD 39

OFFICE OF THE SUPERINTENDENT
COMSTOCK PUBLIC SCHOOLS
5196 COMSTOCK AVENUE
COMSTOCK, MI 49041

STATE EQUALIZED VALUATION	\$326,305,928
SEV PER PUPIL	\$122,250.42
STATE AID MEMBERSHIP	2,669.16
K-12/FT	2,669.16; ADULT/PT 0.00
MILLS AUTHORIZED-33.9500	LEVIED-33.9500
AGI ('90)	\$140,185,747
AGI/RETURN	\$29,890.35
AGI/PUPIL ('92)	\$52,523.70
GROSS ALLOWANCE (pp)	\$3,605.37
LOCAL REVENUE (pp)	\$4,150.40

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$94,545.12	100%	\$94,545.12	\$0.00
21.4 CATEGORICAL RECAPTURE	\$92,754.40-	100%	\$80,696.33-	\$12,058.07-
36 EARLY CHILDHOOD EDUCATION	\$90,000.00	100%	\$78,300.00	\$11,700.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$97,675.01	100%	\$84,977.26	\$12,697.75
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$209,246.77	100%	\$182,044.69	\$27,202.08
146 FICA	\$676,671.11	100%	\$588,703.87	\$87,967.24
TOTAL STATE AID	\$1,081,783.61		\$953,442.61	\$128,341.00

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$58,902.20	\$58,902.20-
52 1991 SPECIAL EDUCATION	\$3,149.80	100%	\$3,149.80	\$0.00
52 1992 SPECIAL EDUCATION	\$7,924.57	100%	\$7,924.57	\$0.00
53 1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
71 1992 TRANSPORTATION	\$3,321.56-	100%	\$3,321.56-	\$0.00
146 1992 FICA ADJUSTMENT	\$85,032.18	100%	\$85,032.18	\$0.00
TOTAL ADJUSTMENTS	\$92,784.99		\$151,687.19	\$58,902.20-

SUBTOTALS	\$1,174,568.60		\$1,105,129.80	\$69,438.80
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,174,568.60	\$1,105,129.80	\$69,438.80

PAY 10/20/92	\$134,134.45	PAY 11/20/92	\$138,054.59	PAY 12/20/92	\$198,218.74
PAY 01/20/93	\$101,901.79	PAY 02/20/93	\$103,311.02	PAY 03/20/93	\$102,214.81
PAY 04/20/93	\$108,228.58	PAY 05/20/93	\$98,445.73	PAY 06/20/93	\$119,746.77
PAY 06/25/93	\$873.32	PAY 08/20/93	\$69,438.80		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 39-050
ISD 39

OFFICE OF THE SUPERINTENDENT
GALESBURG AUGUSTA COMMUNITY SCHOOLS

GALESBURG, MI 49053

STATE EQUALIZED VALUATION	\$85,712,077
SEV PER PUPIL	\$74,185.18
STATE AID MEMBERSHIP	1,155.38
K-12/FT	1,155.38; ADULT/PT 0.00
MILLS AUTHORIZED-39.9000	LEVIED-39.9000
AGI ('90)	\$89,524,045
AGI/RETURN	\$31,334.98
AGI/PUPIL ('92)	\$77,376.01
GROSS ALLOWANCE (pp)	\$4,183.17
LOCAL REVENUE (pp)	\$2,959.99

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,149.18)	\$1,327,739.59	100%	\$1,155,133.44	\$172,606.15
21.1	INCENTIVE GRANT - GRADUATION	\$34,661.40	100%	\$30,155.42	\$4,505.98
21.1	INCENTIVE GRANT - CLASS SIZE	\$16,175.32	100%	\$14,072.53	\$2,102.79
21.1	INCENTIVE GRANT - QUALITY	\$28,884.50	100%	\$25,129.52	\$3,754.98
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,776.90	100%	\$5,025.90	\$751.00
24	COURT PLACED CHILDREN C	\$14,641.10	100%	\$12,737.76	\$1,903.34
34A	MEAP ACHIEVEMENT INCENTIVE	\$2,866.77	100%	\$2,494.09	\$372.68
41	BILINGUAL PROGRAM	\$0.00	100%	\$0.00	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52	SPECIAL EDUCATION	\$39,677.58	100%	\$34,519.49	\$5,158.09
53	SP. ED. MENTAL HEALTH INST.	\$3,557.00	100%	\$3,094.59	\$462.41
71	TRANSPORTATION	\$79,106.33	100%	\$68,822.51	\$10,283.82
146	FICA	\$311,714.40	100%	\$271,191.53	\$40,522.87
TOTAL STATE AID		\$1,870,800.89		\$1,627,596.78	\$243,204.11

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$74,067.80	\$74,067.80-
21.1	1990 S.E.V. ADJUSTMENT	\$44.15	100%	\$44.15	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$2,185.50	100%	\$2,185.50	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$2,617.18	100%	\$2,617.18	\$0.00
52	1991 SPECIAL EDUCATION	\$10,646.11-	100%	\$10,646.11-	\$0.00
52	1992 SPECIAL EDUCATION	\$8,820.77-	100%	\$8,820.77-	\$0.00
53	1991 SPECIAL EDUCATION	\$1,717.00	100%	\$1,717.00	\$0.00
53	1992 SPECIAL EDUCATION	\$2,584.00-	100%	\$2,584.00-	\$0.00
71	1992 TRANSPORTATION	\$13,063.72-	100%	\$13,063.72-	\$0.00
146	1992 FICA ADJUSTMENT	\$2,860.19-	100%	\$2,860.19-	\$0.00
TOTAL ADJUSTMENTS		\$31,410.96-		\$42,656.84	\$74,067.80-

SUBTOTALS	\$1,839,389.93	\$1,670,253.62	\$169,136.31
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 39-050 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,839,389.93	\$1,670,258.67	\$169,131.26	
PAY 10/20/92	\$208,652.02	PAY 11/20/92	\$227,844.76	PAY 12/20/92	\$192,961.96
PAY 01/20/93	\$169,984.67	PAY 02/20/93	\$189,016.65	PAY 03/20/93	\$170,210.20
PAY 04/20/93	\$189,033.05	PAY 05/20/93	\$170,129.78	PAY 06/20/93	\$152,425.58
PAY 06/25/93	\$0.00	PAY 08/20/93	\$169,131.26		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 39-065
ISD 39

OFFICE OF THE SUPERINTENDENT
GULL LAKE COMMUNITY SCHOOLS
11775 EAST D AVENUE
RICHLAND, MI 49083

STATE EQUALIZED VALUATION	\$282,137,476
SEV PER PUPIL	\$110,246.99
STATE AID MEMBERSHIP	2,559.14
K-12/FT	2,559.14; ADULT/PT 0.00
MILLS AUTHORIZED-36.8300	LEVIED-36.8300
AGI ('90)	\$233,831,666
AGI/RETURN	\$44,752.47
AGI/PUPIL ('92)	\$91,376.19
GROSS ALLOWANCE (pp)	\$3,882.62
LOCAL REVENUE (pp)	\$4,060.40

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4	CATEGORICAL RECAPTURE	\$235,056.27-	100%	\$204,498.95-	\$30,557.32-
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$45,860.14	100%	\$39,898.32	\$5,961.82
53	SP. ED. MENTAL HEALTH INST.	\$6,710.00	100%	\$5,837.70	\$872.30
71	TRANSPORTATION	\$222,208.69	100%	\$193,321.56	\$28,887.13
146	FICA	\$597,931.65	100%	\$520,200.54	\$77,731.11
TOTAL STATE AID		\$637,654.21		\$554,759.17	\$82,895.04

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15	1992 OVERPAYMENT	\$52,762.23-	100%	\$52,762.23-	\$0.00
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$154,047.40	\$154,047.40-
52	1991 SPECIAL EDUCATION	\$3,483.18-	100%	\$3,483.18-	\$0.00
52	1992 SPECIAL EDUCATION	\$580.72-	100%	\$580.72-	\$0.00
53	1991 SPECIAL EDUCATION	\$6,710.00	100%	\$6,710.00	\$0.00
53	1992 SPECIAL EDUCATION	\$7,000.00-	100%	\$7,000.00-	\$0.00
71	1992 TRANSPORTATION	\$3,943.25-	100%	\$3,943.25-	\$0.00
146	1992 FICA ADJUSTMENT	\$23,454.63	100%	\$23,454.63	\$0.00
TOTAL ADJUSTMENTS		\$37,604.75-		\$116,442.65	\$154,047.40-

SUBTOTALS	\$600,049.46	\$671,201.82	\$71,152.36-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$600,049.46	\$671,201.82	\$-71,152.36

PAY 10/20/92	\$90,516.34	PAY 11/20/92	\$138,768.80	PAY 12/20/92	\$90,560.49
PAY 01/20/93	\$60,774.49	PAY 02/20/93	\$60,748.88	PAY 03/20/93	\$57,983.75
PAY 04/20/93	\$64,032.09	PAY 05/20/93	\$57,628.88	PAY 06/20/93	\$50,009.48
PAY 06/25/93	\$178.62	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 39-130
ISD 39

OFFICE OF THE SUPERINTENDENT
PARCHMENT SCHOOL DISTRICT
520 NORTH ORIENT STREET
PARCHMENT, MI 49004

STATE EQUALIZED VALUATION	\$129,607,063
SEV PER PUPIL	\$35,523.87
STATE AID MEMBERSHIP	3,648.45
K-12/FT	2,020.76; ADULT/PT 1,627.69
MILLS AUTHORIZED-37.6000	LEVIED-37.6000
AGI ('90)	\$99,137,489
AGI/RETURN	\$27,847.61
AGI/PUPIL ('92)	\$26,352.34
GROSS ALLOWANCE (pp)	\$3,961.75
LOCAL REVENUE (pp)	\$1,335.70

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,552.05)	\$9,311,026.82	100%	\$8,100,593.33	\$1,210,433.49
21.1	INCENTIVE GRANT - GRADUATION	\$109,453.50	100%	\$95,224.55	\$14,228.95
21.1	INCENTIVE GRANT - CLASS SIZE	\$51,078.30	100%	\$44,438.12	\$6,640.18
21.1	INCENTIVE GRANT - QUALITY	\$91,211.25	100%	\$79,353.79	\$11,857.46
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$18,242.25	100%	\$15,870.76	\$2,371.49
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,613,024.13	100%	\$1,613,024.13	\$0.00
24	COURT PLACED CHILDREN C	\$6,140.71	100%	\$5,342.42	\$798.29
34A	MEAP ACHIEVEMENT INCENTIVE	\$3,547.88	100%	\$3,086.66	\$461.22
47.3	GIFTED-PROGRAM GRANTS	\$21,661.20	100%	\$18,845.24	\$2,815.96
48	ALTERNATE JUVENILE REHABILITATION	\$113,203.46	100%	\$98,487.01	\$14,716.45
52	SPECIAL EDUCATION	\$49,214.27	100%	\$42,816.41	\$6,397.86
71	TRANSPORTATION	\$80,857.59	100%	\$70,346.10	\$10,511.49
98	PROFESSIONAL DEVELOPMENT GRANTS	\$34,000.00	100%	\$29,580.00	\$4,420.00
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$10,068.97-	100%	\$8,760.00-	\$1,308.97-
146	FICA	\$753,525.00	100%	\$655,566.75	\$97,958.25
TOTAL STATE AID		\$12,246,117.39		\$10,863,815.27	\$1,382,302.12

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$114,419.20	\$114,419.20-
21.1	1989 S.E.V. ADJUSTMENT	\$124.44	100%	\$124.44	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$486.92	100%	\$486.92	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$7,363.96	100%	\$7,363.96	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$67,328.44	100%	\$67,328.44	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$124,573.02-	100%	\$108,378.53-	\$16,194.49-
48	1992 ALTERN. JUVENILE REHAB.	\$2,424.96-	100%	\$2,424.96-	\$0.00
52	1991 SPECIAL EDUCATION	\$2,475.94-	100%	\$2,475.94-	\$0.00
52	1992 SPECIAL EDUCATION	\$999.11-	100%	\$999.11-	\$0.00
71	1992 TRANSPORTATION	\$10,689.64-	100%	\$10,689.64-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$236,204.80-	100%	\$236,204.80-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$121,233.55-	100%	\$121,233.55-	\$0.00
146	1992 FICA ADJUSTMENT	\$96,566.90-	100%	\$96,566.90-	\$0.00
TOTAL ADJUSTMENTS		\$519,864.16-		\$389,250.47-	\$130,613.69-

SUBTOTALS	\$11,726,253.23	\$10,474,564.80	\$1,251,688.43
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 39-130 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$11,726,253.23	\$10,474,577.51	\$1,251,675.72
PAY 10/20/92 \$1,121,132.92	PAY 11/20/92 \$1,374,544.16	PAY 12/20/92 \$1,083,450.80	
PAY 01/20/93 \$1,074,896.58	PAY 02/20/93 \$829,754.75	PAY 03/20/93 \$1,094,191.24	
PAY 04/20/93 \$1,246,210.12	PAY 05/20/93 \$1,121,430.43	PAY 06/20/93 \$1,528,966.51	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$1,251,675.72		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 39-140
ISD 39

OFFICE OF THE SUPERINTENDENT
PORTAGE PUBLIC SCHOOLS
8111 SOUTH WESTNEDGE
PORTAGE, MI 49002

STATE EQUALIZED VALUATION	\$956,984,799
SEV PER PUPIL	\$120,716.95
STATE AID MEMBERSHIP	7,927.51
K-12/FT	7,927.51; ADULT/PT 0.00
MILLS AUTHORIZED-33.7000	LEVIED-33.7000
AGI ('90)	\$718,380,337
AGI/RETURN	\$38,021.61
AGI/PUPIL ('92)	\$91,084.11
GROSS ALLOWANCE (pp)	\$3,581.30
LOCAL REVENUE (pp)	\$4,068.16

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$806,725.16-	100%	\$705,801.62-	\$100,923.54-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$301,497.21	100%	\$262,302.57	\$39,194.64
53 SP. ED. MENTAL HEALTH INST.	\$5,192.74	100%	\$4,517.68	\$675.06
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$392,678.69	100%	\$341,630.46	\$51,048.23
93.1 PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
146 FICA	\$2,129,309.37	100%	\$1,846,890.84	\$282,418.53
TOTAL STATE AID	\$2,035,102.85		\$1,760,980.43	\$274,122.42

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$179,926.12-	100%	\$179,926.12-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$503,552.80	\$503,552.80-
52 1991 SPECIAL EDUCATION	\$28,868.61	100%	\$28,868.61	\$0.00
52 1992 SPECIAL EDUCATION	\$17,443.58-	100%	\$17,443.58-	\$0.00
53 1991 SPECIAL EDUCATION	\$2,439.20-	100%	\$2,439.20-	\$0.00
53 1992 SPECIAL EDUCATION	\$538.12-	100%	\$538.12-	\$0.00
71 1992 TRANSPORTATION	\$883.57-	100%	\$883.57-	\$0.00
146 1992 FICA ADJUSTMENT	\$230.62	100%	\$230.62	\$0.00
TOTAL ADJUSTMENTS	\$172,131.36-		\$331,421.44	\$503,552.80-

SUBTOTALS	\$1,862,971.49		\$2,092,401.87	\$229,430.38-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,862,971.49	\$2,108,703.60	\$-245,732.11

PAY 10/20/92	\$303,615.53	PAY 11/20/92	\$455,556.87	PAY 12/20/92	\$199,908.81
PAY 01/20/93	\$192,444.30	PAY 02/20/93	\$193,125.54	PAY 03/20/93	\$188,040.71
PAY 04/20/93	\$203,862.93	PAY 05/20/93	\$187,218.71	PAY 06/20/93	\$184,930.20
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 39-160
ISD 39

OFFICE OF THE SUPERINTENDENT
SCHOOLCRAFT COMMUNITY SCHOOLS
CLAY STREET
SCHOOLCRAFT, MI 49087

STATE EQUALIZED VALUATION \$73,014,775
SEV PER PUPIL \$74,674.03
STATE AID MEMBERSHIP 977.78
K-12/FT 977.78; ADULT/PT 0.00
MILLS AUTHORIZED-34.8000 LEVIED-34.8000
AGI ('90) \$67,614,373
AGI/RETURN \$34,924.78
AGI/PUPIL ('92) \$69,135.35
GROSS ALLOWANCE (pp) \$3,687.20
LOCAL REVENUE (pp) \$2,598.66

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,019.54)	\$996,885.82	100%	\$867,290.66	\$129,595.16
21.1	INCENTIVE GRANT - GRADUATION	\$29,333.40	100%	\$25,520.06	\$3,813.34
21.1	INCENTIVE GRANT - CLASS SIZE	\$13,688.92	100%	\$11,909.36	\$1,779.56
21.1	INCENTIVE GRANT - QUALITY	\$24,444.50	100%	\$21,266.72	\$3,177.78
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$189,207.08	100%	\$189,207.08	\$0.00
24	COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$5,915.82	100%	\$5,146.76	\$769.06
52	SPECIAL EDUCATION	\$26,949.10	100%	\$23,445.72	\$3,503.38
71	TRANSPORTATION	\$83,677.96	100%	\$72,799.83	\$10,878.13
146	FICA	\$214,493.15	100%	\$186,609.04	\$27,884.11
TOTAL STATE AID		\$1,584,595.75		\$1,403,195.23	\$181,400.52

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$46,010.40	\$46,010.40-
52	1991 SPECIAL EDUCATION	\$5,596.55	100%	\$5,596.55	\$0.00
52	1992 SPECIAL EDUCATION	\$3,090.49	100%	\$3,090.49	\$0.00
71	1992 TRANSPORTATION	\$2,246.39-	100%	\$2,246.39-	\$0.00
146	1992 FICA ADJUSTMENT	\$8,826.03	100%	\$8,826.03	\$0.00
TOTAL ADJUSTMENTS		\$15,266.68		\$61,277.08	\$46,010.40-

SUBTOTALS \$1,599,862.43 \$1,464,472.31 \$135,390.12

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,599,862.43	\$1,464,472.31	\$135,390.12

PAY 10/20/92	\$189,030.17	PAY 11/20/92	\$181,541.55	PAY 12/20/92	\$173,652.54
PAY 01/20/93	\$146,625.18	PAY 02/20/93	\$160,626.42	PAY 03/20/93	\$146,983.98
PAY 04/20/93	\$160,684.87	PAY 05/20/93	\$146,697.67	PAY 06/20/93	\$158,629.93
PAY 06/25/93	\$0.00	PAY 08/20/93	\$135,390.12		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 39-170
ISD 39

OFFICE OF THE SUPERINTENDENT
VICKSBURG COMMUNITY SCHOOLS
301 S KALAMAZOO
VICKSBURG, MI 49097

STATE EQUALIZED VALUATION	\$182,713,300
SEV PER PUPIL	\$73,077.43
STATE AID MEMBERSHIP	2,500.27
K-12/FT	2,500.27; ADULT/PT 0.00
MILLS AUTHORIZED-34.0000	LEVIED-34.0000
AGI ('90)	\$162,951,067
AGI/RETURN	\$34,204.67
AGI/PUPIL ('92)	\$65,128.32
GROSS ALLOWANCE (pp)	\$3,610.18
LOCAL REVENUE (pp)	\$2,484.63

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,056.55)	\$2,641,660.27	100%	\$2,298,244.43	\$343,415.84
21.1	INCENTIVE GRANT - GRADUATION	\$75,008.10	100%	\$65,257.05	\$9,751.05
21.1	INCENTIVE GRANT - CLASS SIZE	\$35,003.78	100%	\$30,453.29	\$4,550.49
21.1	INCENTIVE GRANT - QUALITY	\$62,506.75	100%	\$54,380.87	\$8,125.88
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$349,046.11	100%	\$349,046.11	\$0.00
24	COURT PLACED CHILDREN C	\$54,333.21	100%	\$47,269.89	\$7,063.32
47.3	GIFTED-PROGRAM GRANTS	\$45,931.60	100%	\$39,960.49	\$5,971.11
52	SPECIAL EDUCATION	\$71,973.39	100%	\$62,616.85	\$9,356.54
71	TRANSPORTATION	\$233,155.55	100%	\$202,845.33	\$30,310.22
146	FICA	\$585,594.95	100%	\$509,467.61	\$76,127.34
TOTAL STATE AID		\$4,154,213.71		\$3,659,541.92	\$494,671.79

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$136,584.60	\$136,584.60-
21.1	1989 STATE AID ADJUSTMENT	\$18,419.10-	100%	\$16,024.62-	\$2,394.48-
52	1991 SPECIAL EDUCATION	\$159.81-	100%	\$159.81-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,882.77	100%	\$1,882.77	\$0.00
71	1992 TRANSPORTATION	\$4,418.31-	100%	\$4,418.31-	\$0.00
146	1992 FICA ADJUSTMENT	\$415.01	100%	\$415.01	\$0.00
TOTAL ADJUSTMENTS		\$20,699.44-		\$118,279.64	\$138,979.08-

SUBTOTALS	\$4,133,514.27	\$3,777,821.56	\$355,692.71
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,133,514.27	\$3,777,821.56	\$355,692.71

PAY 10/20/92	\$467,452.99	PAY 11/20/92	\$497,276.71	PAY 12/20/92	\$424,574.50
PAY 01/20/93	\$367,760.63	PAY 02/20/93	\$430,675.00	PAY 03/20/93	\$380,094.24
PAY 04/20/93	\$417,211.17	PAY 05/20/93	\$379,329.56	PAY 06/20/93	\$413,433.92
PAY 06/25/93	\$12.84	PAY 08/20/93	\$355,692.71		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 40-020
ISD 28

OFFICE OF THE SUPERINTENDENT
FOREST AREA COMMUNITY SCHOOL DISTRICT

FIFE LAKE, MI 49633

STATE EQUALIZED VALUATION	\$45,023,185
SEV PER PUPIL	\$46,442.95
STATE AID MEMBERSHIP	969.43
K-12/FT	752.10; ADULT/PT 217.33
MILLS AUTHORIZED-28.2300	LEVIED-28.2300
AGI ('90)	\$28,951,105
AGI/RETURN	\$24,085.78
AGI/PUPIL ('92)	\$29,511.83
GROSS ALLOWANCE (pp)	\$3,054.70
LOCAL REVENUE (pp)	\$1,311.08

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,674.62)	\$1,623,426.87	100%	\$1,412,381.38	\$211,045.49
21.1	INCENTIVE GRANT - GRADUATION	\$29,082.90	100%	\$25,302.12	\$3,780.78
21.1	INCENTIVE GRANT - CLASS SIZE	\$13,572.02	100%	\$11,807.66	\$1,764.36
21.1	INCENTIVE GRANT - QUALITY	\$24,235.75	100%	\$21,085.10	\$3,150.65
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$13,898.89	100%	\$12,092.03	\$1,806.86
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$106,079.38	100%	\$92,289.06	\$13,790.32
31	COMPENSATORY EDUCATION	\$9,788.00	100%	\$8,515.56	\$1,272.44
34A	MEAP ACHIEVEMENT INCENTIVE	\$3,282.48	100%	\$2,855.76	\$426.72
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$11,400.15	100%	\$9,918.13	\$1,482.02
52	SPECIAL EDUCATION	\$16,424.17	100%	\$14,289.03	\$2,135.14
53	SP. ED. MENTAL HEALTH INST.	\$4,057.59	100%	\$3,530.10	\$527.49
71	TRANSPORTATION	\$65,969.20	100%	\$57,393.20	\$8,576.00
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
107.B	ADULT EDUCATION EDGE	\$94,649.17	100%	\$83,519.29	\$11,129.88
146	FICA	\$185,962.45	100%	\$161,787.33	\$24,175.12
TOTAL STATE AID		\$2,205,204.02		\$1,919,702.00	\$285,502.02

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$34,414.60	\$34,414.60-
21.1	1989 S.E.V. ADJUSTMENT	\$141.26	100%	\$141.26	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$646.60	100%	\$646.60	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$413.53	100%	\$413.53	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$391.91	100%	\$391.91	\$0.00
21.1	1990 STATE AID ADJUSTMENT	\$2,444.56-	100%	\$2,126.77-	\$317.79-
48	1992 ALTERN. JUVENILE REHAB.	\$274.94-	100%	\$274.94-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,431.30	100%	\$1,431.30	\$0.00
52	1992 SPECIAL EDUCATION	\$427.98	100%	\$427.98	\$0.00
53	1991 SPECIAL EDUCATION	\$4,089.69	100%	\$4,089.69	\$0.00
53	1992 SPECIAL EDUCATION	\$3,417.54-	100%	\$3,417.54-	\$0.00
71	1992 TRANSPORTATION	\$7,802.59	100%	\$7,802.59	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$16,927.97-	100%	\$16,927.97-	\$0.00
146	1992 FICA ADJUSTMENT	\$12,692.48	100%	\$12,692.48	\$0.00
TOTAL ADJUSTMENTS		\$4,972.33		\$39,704.72	\$34,732.39-

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 40-020 (continued)

SUBTOTALS	\$2,210,176.35	\$1,959,406.72	\$250,769.63
	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$2,210,176.35	\$1,959,406.72	\$250,769.63
PAY 10/20/92	\$232,928.44	PAY 11/20/92	\$216,489.02
PAY 01/20/93	\$206,391.67	PAY 02/20/93	\$222,153.31
PAY 04/20/93	\$201,141.02	PAY 05/20/93	\$230,397.90
PAY 06/25/93	\$0.11	PAY 08/20/93	\$250,769.63
		PAY 12/20/92	\$224,714.52
		PAY 03/20/93	\$141,130.02
		PAY 06/20/93	\$284,060.71

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 40-040
ISD 28

OFFICE OF THE SUPERINTENDENT
KALKASKA PUBLIC SCHOOLS
CHERRY STREET
KALKASKA, MI 49646

STATE EQUALIZED VALUATION	\$261,266,083
SEV PER PUPIL	\$118,697.96
STATE AID MEMBERSHIP	2,197.10
K-12/FT	2,201.10; ADULT/PT 0.00
MILLS AUTHORIZED-26.6400	LEVIED-26.6400
AGI ('90)	\$96,743,789
AGI/RETURN	\$20,944.75
AGI/PUPIL ('92)	\$44,034.50
GROSS ALLOWANCE (pp)	\$2,832.63
LOCAL REVENUE (pp)	\$3,162.11

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$186,026.31	100%	\$161,842.89	\$24,183.42
31	COMPENSATORY EDUCATION	\$46,035.00	100%	\$40,050.45	\$5,984.55
34A	MEAP ACHIEVEMENT INCENTIVE	\$9,817.45	100%	\$8,541.18	\$1,276.27
36	EARLY CHILDHOOD EDUCATION	\$75,000.00	100%	\$65,250.00	\$9,750.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$50,135.77	100%	\$43,618.12	\$6,517.65
53	SP. ED. MENTAL HEALTH INST.	\$3,005.63	100%	\$2,614.90	\$390.73
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$199,848.33	100%	\$173,868.05	\$25,980.28
146	FICA	\$466,767.85	100%	\$403,500.42	\$63,267.43
TOTAL STATE AID		\$1,036,636.34		\$899,286.01	\$137,350.33

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$47,165.68	\$47,165.68-
52	1991 SPECIAL EDUCATION	\$36,496.48-	100%	\$36,496.48-	\$0.00
52	1992 SPECIAL EDUCATION	\$17,907.10	100%	\$17,907.10	\$0.00
53	1991 SPECIAL EDUCATION	\$3,311.32	100%	\$3,311.32	\$0.00
53	1992 SPECIAL EDUCATION	\$1,555.69	100%	\$1,555.69	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$160.00-	100%	\$0.00	\$160.00-
71	1992 TRANSPORTATION	\$1,401.88-	100%	\$1,401.88-	\$0.00
146	1992 FICA ADJUSTMENT	\$20,203.48	100%	\$20,203.48	\$0.00
TOTAL ADJUSTMENTS		\$4,919.23		\$52,244.91	\$47,325.68-

SUBTOTALS	\$1,041,555.57	\$951,530.92	\$90,024.65
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,041,555.57	\$954,118.53	\$87,437.04

PAY 10/20/92	\$109,046.57	PAY 11/20/92	\$105,026.49	PAY 12/20/92	\$131,921.80
PAY 01/20/93	\$89,633.72	PAY 02/20/93	\$102,275.20	PAY 03/20/93	\$90,153.11
PAY 04/20/93	\$105,317.23	PAY 05/20/93	\$92,539.87	PAY 06/20/93	\$128,204.54
PAY 06/25/93	\$0.00	PAY 08/20/93	\$87,437.04		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 40-060
ISD 28

OFFICE OF THE SUPERINTENDENT
EXCELSIOR DISTRICT #1
ROUTE 1
KALKASKA, MI 49646

STATE EQUALIZED VALUATION	\$4,195,950
SEV PER PUPIL	\$68,786.07
STATE AID MEMBERSHIP	61.00
K-12/FT	61.00; ADULT/PT 0.00
MILLS AUTHORIZED-28.2000	LEVIED-28.2000
AGI ('90)	\$489,622
AGI/RETURN	\$9,415.81
AGI/PUPIL ('92)	\$8,026.59
GROSS ALLOWANCE (pp)	\$3,051.81
LOCAL REVENUE (pp)	\$1,939.77

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,043.04)	\$63,625.44	100%	\$55,354.13	\$8,271.31
21.1 INCENTIVE GRANT - GRADUATION	\$1,830.00	100%	\$1,592.10	\$237.90
21.1 INCENTIVE GRANT - CLASS SIZE	\$854.00	100%	\$742.98	\$111.02
21.1 INCENTIVE GRANT - QUALITY	\$1,525.00	100%	\$1,326.75	\$198.25
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$8,024.11	100%	\$8,024.11	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$483.00	100%	\$420.21	\$62.79
27 LOW INCOME PROGRAM	\$16,450.60	100%	\$14,341.04	\$2,109.56
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$9,850.76	100%	\$8,570.16	\$1,280.60
146 FICA	\$5,784.00	100%	\$5,032.08	\$751.92
TOTAL STATE AID	\$108,426.91		\$95,403.56	\$13,023.35

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$2,114.80	\$2,114.80-
71 1992 TRANSPORTATION	\$141.77	100%	\$141.77	\$0.00
146 1992 FICA ADJUSTMENT	\$162.79	100%	\$162.79	\$0.00
TOTAL ADJUSTMENTS	\$304.56		\$2,419.36	\$2,114.80-

SUBTOTALS	\$108,731.47		\$97,822.92	\$10,908.55
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$108,731.47	\$97,822.92	\$10,908.55

PAY 10/20/92	\$11,694.97	PAY 11/20/92	\$12,036.78	PAY 12/20/92	\$11,048.24
PAY 01/20/93	\$10,919.06	PAY 02/20/93	\$10,223.23	PAY 03/20/93	\$9,871.98
PAY 04/20/93	\$10,906.88	PAY 05/20/93	\$9,947.50	PAY 06/20/93	\$11,158.69
PAY 06/25/93	\$15.59	PAY 08/20/93	\$10,908.55		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 41-000
ISD 41

OFFICE OF THE SUPERINTENDENT
KENT I.S.D.
2930 KNAPP STREET, N.E.
GRAND RAPIDS, MI 49505

STATE EQUALIZED VALUATION	\$8,919,818,885
SEV PER PUPIL	\$93,794.64
LEA MEMBERSHIP	95,099.45
ISD MEMBERSHIP	102.00
MILLS ('92) SPEC ED- 2.9774 VOC ED- 1.0518 OPER. - 0.0956	
MILLS ('93) SPEC ED- 2.9774 VOC ED- 1.0518 OPER. - 0.0956	
GROSS ALLOWANCE (pp)	\$3,869.82

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$472,877.56	100%	\$472,877.56	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$66,171.00	100%	\$57,568.77	\$8,602.23
21A SUPPORT SERVICES 21.A -3-	\$63,000.00	100%	\$54,810.00	\$8,190.00
23B TEC SCHOOLS OF CHOICE	\$0.00	100%	\$0.00	\$0.00
24 COURT PLACED CHILDREN C	\$174,722.37	100%	\$151,903.19	\$22,819.18
47.1 ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3 GIFTED-PROGRAM GRANTS	\$387,974.40	100%	\$337,537.73	\$50,436.67
51.4 SPEC. ED. I.S.D. MEMBERSHIP	\$394,722.09	100%	\$507,858.05	\$177,227.79-
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$64,091.83		
51.4 TUITION DEDUCT-DEAF	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$216,516.42	100%	\$188,369.29	\$28,147.13
54 SCHOOL FOR BLIND/DEAF	\$0.00	100%	\$0.00	\$0.00
61.1 VOC. ED. ADDED COST	\$559,408.06	100%	\$486,685.01	\$72,723.05
74 BUS DRIVER SAFETY INSTRUCTION	\$9,471.86	100%	\$8,240.52	\$1,231.34
81 INTERMEDIATE GRANT	\$924,935.80	100%	\$810,760.93	\$114,174.87
83 MEDIA CENTERS	\$226,011.00	100%	\$196,629.57	\$29,381.43
98 PROFESSIONAL DEVELOPMENT GRANTS	\$34,000.00	100%	\$29,580.00	\$4,420.00
98 COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146 FICA	\$576,369.67	100%	\$501,441.61	\$74,928.06
TOTAL STATE AID	\$4,205,626.23		\$3,890,780.25	\$250,754.15

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$31,472.60	\$31,472.60-
51.4 1992 ADJ. TUITION-DEAF	\$1,784.29	100%	\$1,784.29	\$0.00
52 1991 SPECIAL EDUCATION	\$212,182.98	100%	\$212,182.98	\$0.00
52 1992 SPECIAL EDUCATION	\$44,817.25	100%	\$44,817.25	\$0.00
54 1992 SCH BLIND/DEAF	\$165.06	100%	\$165.06	\$0.00
74 1992 1991-92 BUS DRIVER EDUCATION	\$837.36	100%	\$837.36	\$0.00
146 1992 FICA ADJUSTMENT	\$12,564.33-	100%	\$12,564.33-	\$0.00
TOTAL ADJUSTMENTS	\$247,222.61		\$278,695.21	\$31,472.60-
SUBTOTALS	\$4,452,848.84		\$4,169,475.46	\$219,281.55

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 41-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,452,848.84	\$4,169,475.46	\$219,281.55	
TOTAL SUPPLEMENTAL AMOUNTS					
		\$64,091.83			
PAY 10/20/92	\$622,902.06	PAY 11/20/92	\$481,793.06	PAY 12/20/92	\$465,421.29
PAY 01/20/93	\$254,534.77	PAY 02/20/93	\$608,855.01	PAY 03/20/93	\$448,071.75
PAY 04/20/93	\$435,887.15	PAY 05/20/93	\$419,720.23	PAY 06/20/93	\$277,914.45
PAY 06/25/93	\$154,375.69	PAY 08/20/93	\$219,281.55		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 41-010
ISD 41

OFFICE OF THE SUPERINTENDENT
GRAND RAPIDS CITY SCHOOL DISTRICT
143 BOSTWICK N.E.
GRAND RAPIDS, MI 49503

STATE EQUALIZED VALUATION \$2,188,076,243
SEV PER PUPIL \$71,357.54
STATE AID MEMBERSHIP 30,663.56
K-12/FT 26,104.40; ADULT/PT 4,559.16
HILLS AUTHORIZED-39.8000 LEVIED-39.5697
AGI ('90) \$2,009,124,353
AGI/RETURN \$28,056.48
AGI/PUPIL ('92) \$65,205.91
GROSS ALLOWANCE (pp) \$4,151.38
LOCAL REVENUE (pp) \$2,823.60

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,253.78)	\$38,445,358.26	100%	\$33,425,849.76	\$5,019,508.50
21.1	INCENTIVE GRANT - GRADUATION	\$919,906.80	100%	\$800,159.18	\$119,747.62
21.1	INCENTIVE GRANT - CLASS SIZE	\$429,289.84	100%	\$373,407.62	\$55,882.22
21.1	INCENTIVE GRANT - QUALITY	\$766,589.00	100%	\$666,799.32	\$99,789.68
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$153,317.80	100%	\$133,359.86	\$19,957.94
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$5,533,051.71	100%	\$5,533,051.71	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$35,742.00	100%	\$31,095.54	\$4,646.46
24	COURT PLACED CHILDREN C	\$160,243.27	100%	\$139,411.64	\$20,831.63
31	COMPENSATORY EDUCATION	\$651,643.00	100%	\$566,929.41	\$84,713.59
34A	MEAP ACHIEVEMENT INCENTIVE	\$203,022.71	100%	\$176,629.76	\$26,392.95
36	EARLY CHILDHOOD EDUCATION	\$927,500.00	100%	\$806,925.00	\$120,575.00
41	BILINGUAL PROGRAM	\$567,078.23	100%	\$493,358.06	\$73,720.17
46	SCHOOL DROPOUT PROGRAM GRANTS	\$68,863.00	100%	\$59,910.81	\$8,952.19
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$84,361.09	100%	\$73,394.15	\$10,966.94
52	SPECIAL EDUCATION	\$2,607,171.83	100%	\$2,268,239.49	\$338,932.34
53	SP. ED. MENTAL HEALTH INST.	\$563,987.70	100%	\$490,669.30	\$73,318.40
61.1	VOC. ED. ADDED COST	\$457,846.69	100%	\$398,326.62	\$59,520.07
71	TRANSPORTATION	\$2,581,218.22	100%	\$2,245,659.85	\$335,558.37
93.1	PREGNANCY PROGRAM	\$13,500.00	100%	\$11,745.00	\$1,755.00
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$10,000.00	100%	\$8,700.00	\$1,300.00
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
101A	EXTENDED YEAR-IMPLEMENTATION	\$133,750.00	100%	\$133,750.00	\$0.00
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$19,638.15	100%	\$17,085.19	\$2,552.96
111.5	NON-PUBLIC NON-RESIDENT	\$0.00	100%	\$18,259.56	\$18,259.56
146	FICA	\$9,092,101.50	100%	\$7,910,128.31	\$1,181,973.19
TOTAL STATE AID		\$64,459,904.50		\$56,813,054.76	\$7,646,849.74

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,947,718.60	\$1,947,718.60
21.1	1992 MEMBERSHIP CORRECTION	\$108,194.94	100%	\$94,129.60	\$14,065.34
21.1	1987 S.E.V. ADJUSTMENT	\$23,540.72	100%	\$23,540.72	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$52,306.60	100%	\$52,306.60	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$100,207.40	100%	\$100,207.40	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$129,225.76	100%	\$129,225.76	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$226,469.69	100%	\$226,469.69	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$119,821.09	100%	\$119,821.09	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 41-010 (continued)

48	1992 ALTERN. JUVENILE REHAB.	\$1,993.30-	100%	\$1,993.30-	\$0.00
52	1991 SPECIAL EDUCATION	\$524,622.86	100%	\$524,622.86	\$0.00
52	1992 SPECIAL EDUCATION	\$399,796.42	100%	\$399,796.42	\$0.00
53	1991 SPECIAL EDUCATION	\$39,862.78	100%	\$39,862.78	\$0.00
53	1992 SPECIAL EDUCATION	\$45,562.52-	100%	\$45,562.52-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$21,814.00	100%	\$0.00	\$21,814.00
71	1992 TRANSPORTATION	\$48,487.70	100%	\$48,487.70	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,380,614.98-	100%	\$1,380,614.98-	\$0.00
146	1992 FICA ADJUSTMENT	\$164,522.32-	100%	\$164,522.32-	\$0.00

TOTAL ADJUSTMENTS	\$14,733.04-		\$1,925,236.90	\$1,939,969.94-
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SUBTOTALS	\$64,445,171.46		\$58,738,291.66	\$5,706,879.80
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	TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$64,445,171.46		\$58,738,420.55	\$5,706,750.91

PAY 10/20/92	\$7,767,793.91	PAY 11/20/92	\$7,389,524.94	PAY 12/20/92	\$6,707,616.84
PAY 01/20/93	\$5,829,141.62	PAY 02/20/93	\$4,921,872.16	PAY 03/20/93	\$6,007,383.84
PAY 04/20/93	\$6,628,061.68	PAY 05/20/93	\$5,810,030.19	PAY 06/20/93	\$7,676,995.37
PAY 06/25/93	\$0.00	PAY 08/20/93	\$5,706,750.91		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 41-020
ISD 41

OFFICE OF THE SUPERINTENDENT
GODWIN HEIGHTS PUBLIC SCHOOLS
15 36TH STREET SW
WYOMING, MI 49508

STATE EQUALIZED VALUATION	\$353,276,800
SEV PER PUPIL	\$169,950.83
STATE AID MEMBERSHIP	2,074.70
K-12/FT	2,078.70; ADULT/PT 0.00
MILLS AUTHORIZED-29.9000	LEVIED-29.9000
AGI ('90)	\$76,365,953
AGI/RETURN	\$24,547.08
AGI/PUPIL ('92)	\$36,802.87
GROSS ALLOWANCE (pp)	\$3,220.47
LOCAL REVENUE (pp)	\$5,081.53

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$104,672.50	100%	\$104,672.50	\$0.00
21.4 CATEGORICAL RECAPTURE	\$227,926.20-	100%	\$199,962.93-	\$27,963.27-
34A MEAP ACHIEVEMENT INCENTIVE	\$3,973.67	100%	\$3,457.09	\$516.58
36 EARLY CHILDHOOD EDUCATION	\$65,000.00	100%	\$56,550.00	\$8,450.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$12,540.16	100%	\$10,909.94	\$1,630.22
51.3 SP. ED. RULE CHANGE COSTS	\$13,627.00	100%	\$11,855.49	\$1,771.51
52 SPECIAL EDUCATION	\$122,233.94	100%	\$106,343.53	\$15,890.41
61.1 VOC. ED. ADDED COST	\$2,553.00	100%	\$2,221.11	\$331.89
98 PROFESSIONAL DEVELOPMENT GRANTS	\$34,000.00	100%	\$29,580.00	\$4,420.00
146 FICA	\$501,113.18	100%	\$435,127.92	\$65,985.26
TOTAL STATE AID	\$631,787.25		\$560,754.65	\$71,032.60

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$9,274.83	\$9,274.83-
36 1992 EARLY CHILDHOOD EDUC.	\$1,742.00-	100%	\$1,742.00-	\$0.00
48 1992 ALTERN. JUVENILE REHAB.	\$316.18-	100%	\$316.18-	\$0.00
52 1991 SPECIAL EDUCATION	\$12,373.05-	100%	\$12,373.05-	\$0.00
52 1992 SPECIAL EDUCATION	\$13,857.75-	100%	\$13,857.75-	\$0.00
53 1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
146 1992 FICA ADJUSTMENT	\$27,991.95	100%	\$27,991.95	\$0.00
TOTAL ADJUSTMENTS	\$297.03-		\$8,977.80	\$9,274.83-

SUBTOTALS	\$631,490.22		\$569,732.45	\$61,757.77
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$631,490.22	\$582,075.04	\$49,415.18

PAY 10/20/92	\$66,715.96	PAY 11/20/92	\$82,212.44	PAY 12/20/92	\$65,472.73
PAY 01/20/93	\$69,628.31	PAY 02/20/93	\$62,164.50	PAY 03/20/93	\$58,948.69
PAY 04/20/93	\$64,982.65	PAY 05/20/93	\$59,319.61	PAY 06/20/93	\$52,630.15
PAY 06/25/93	\$0.00	PAY 08/20/93	\$49,415.18		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 41-025
ISD 41

OFFICE OF THE SUPERINTENDENT
NORTHVIEW PUBLIC SCHOOL DISTRICT
4365 HUNSBERGER N E
GRAND RAPIDS, MI 49505

STATE EQUALIZED VALUATION	\$252,755,250
SEV PER PUPIL	\$80,379.09
STATE AID MEMBERSHIP	3,144.54
K-12/FT	3,026.60; ADULT/PT 117.94
MILLS AUTHORIZED-38.2500	LEVIED-38.2482
AGI ('90)	\$180,836,921
AGI/RETURN	\$32,137.36
AGI/PUPIL ('92)	\$57,335.74
GROSS ALLOWANCE (pp)	\$4,019.15
LOCAL REVENUE (pp)	\$3,074.36

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$875.79)	\$2,753,956.69	100%	\$2,395,942.32	\$358,014.37
21.1	INCENTIVE GRANT - GRADUATION	\$94,336.20	100%	\$82,072.49	\$12,263.71
21.1	INCENTIVE GRANT - CLASS SIZE	\$44,023.56	100%	\$38,300.50	\$5,723.06
21.1	INCENTIVE GRANT - QUALITY	\$78,613.50	100%	\$68,393.75	\$10,219.75
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$391,919.92	100%	\$391,919.92	\$0.00
24	COURT PLACED CHILDREN C	\$2,210.53	100%	\$1,923.16	\$287.37
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$14,250.18	100%	\$12,397.66	\$1,852.52
52	SPECIAL EDUCATION	\$157,867.64	100%	\$137,344.85	\$20,522.79
71	TRANSPORTATION	\$160,231.95	100%	\$139,401.80	\$20,830.15
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$852,653.70	100%	\$741,808.72	\$110,844.98
TOTAL STATE AID		\$4,553,438.87		\$4,012,441.42	\$540,997.45

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$157,584.40	\$157,584.40-
48	1992 ALTERN. JUVENILE REHAB.	\$412.40-	100%	\$412.40-	\$0.00
52	1991 SPECIAL EDUCATION	\$22,102.57	100%	\$22,102.57	\$0.00
52	1992 SPECIAL EDUCATION	\$35,422.31	100%	\$35,422.31	\$0.00
53	1991 SPECIAL EDUCATION	\$6,231.00-	100%	\$6,231.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$11,001.34	100%	\$11,001.34	\$0.00
71	1992 TRANSPORTATION	\$2,851.17	100%	\$2,851.17	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$9,795.03-	100%	\$9,795.03-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,500.72	100%	\$4,500.72	\$0.00
TOTAL ADJUSTMENTS		\$59,439.68		\$217,024.08	\$157,584.40-

SUBTOTALS	\$4,612,878.55	\$4,229,465.50	\$383,413.05
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,612,878.55	\$4,229,483.56	\$383,394.99

PAY 10/20/92	\$553,068.09	PAY 11/20/92	\$540,827.11	PAY 12/20/92	\$473,680.35
PAY 01/20/93	\$427,541.28	PAY 02/20/93	\$445,344.39	PAY 03/20/93	\$435,672.47
PAY 04/20/93	\$464,729.43	PAY 05/20/93	\$392,096.44	PAY 06/20/93	\$496,524.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$383,394.99		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 41-026
ISD 41

OFFICE OF THE SUPERINTENDENT
WYOMING PUBLIC SCHOOLS
3575 GLADIOLA SW
WYOMING, MI 49509

STATE EQUALIZED VALUATION	\$564,721,200
SEV PER PUPIL	\$80,834.74
STATE AID MEMBERSHIP	6,986.12
K-12/FT	5,607.20; ADULT/PT 1,378.92
MILLS AUTHORIZED-39.5000	LEVIED-39.3465
AGI ('90)	\$486,302,755
AGI/RETURN	\$27,889.13
AGI/PUPIL ('92)	\$66,625.94
GROSS ALLOWANCE (pp)	\$4,129.89
LOCAL REVENUE (pp)	\$3,180.56

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$875.33)	\$6,115,160.42	100%	\$5,316,480.60	\$798,679.82
21.1	INCENTIVE GRANT - GRADUATION	\$209,583.60	100%	\$182,310.59	\$27,273.01
21.1	INCENTIVE GRANT - CLASS SIZE	\$97,805.68	100%	\$85,078.27	\$12,727.41
21.1	INCENTIVE GRANT - QUALITY	\$174,653.00	100%	\$151,925.49	\$22,727.51
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$34,930.60	100%	\$30,385.10	\$4,545.50
24	COURT PLACED CHILDREN C	\$55,753.52	100%	\$48,505.56	\$7,247.96
31	COMPENSATORY EDUCATION	\$32,142.00	100%	\$27,963.54	\$4,178.46
34A	MEAP ACHIEVEMENT INCENTIVE	\$20,883.15	100%	\$18,168.34	\$2,714.81
36	EARLY CHILDHOOD EDUCATION	\$120,000.00	100%	\$104,400.00	\$15,600.00
41	BILINGUAL PROGRAM	\$5,288.39	100%	\$4,600.90	\$687.49
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$21,603.28	100%	\$18,794.85	\$2,808.43
52	SPECIAL EDUCATION	\$318,591.79	100%	\$277,174.86	\$41,416.93
53	SP. ED. MENTAL HEALTH INST.	\$44,781.17	100%	\$38,959.62	\$5,821.55
61.1	VOC. ED. ADDED COST	\$95,098.84	100%	\$82,735.99	\$12,362.85
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$174,053.87	100%	\$151,426.87	\$22,627.00
101A	EXTENDED YEAR-IMPLEMENTATION	\$275,000.00	100%	\$275,000.00	\$0.00
146	FICA	\$1,867,170.77	100%	\$1,624,438.57	\$242,732.20
	TOTAL STATE AID	\$9,668,900.08		\$8,443,917.15	\$1,224,982.93

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$376,936.40	\$376,936.40-
21.1	1992 MEMBERSHIP CORRECTION	\$229,347.48-	100%	\$199,532.31-	\$29,815.17-
21.1	1989 S.E.V. ADJUSTMENT	\$102,209.78-	100%	\$102,209.78-	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$10,962.02-	100%	\$10,962.02-	\$0.00
21.1	1988 STATE AID ADJUSTMENT	\$9,622.91-	100%	\$8,371.93-	\$1,250.98-
48	1992 ALTERN. JUVENILE REHAB.	\$567.06-	100%	\$567.06-	\$0.00
52	1991 SPECIAL EDUCATION	\$58,169.09	100%	\$58,169.09	\$0.00
52	1992 SPECIAL EDUCATION	\$117,223.26	100%	\$117,223.26	\$0.00
53	1991 SPECIAL EDUCATION	\$68,007.95	100%	\$68,007.95	\$0.00
53	1992 SPECIAL EDUCATION	\$39,505.89	100%	\$39,505.89	\$0.00
71	1992 TRANSPORTATION	\$14,839.30-	100%	\$14,839.30-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$153,396.24-	100%	\$153,396.24-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$261,820.91-	100%	\$261,820.91-	\$0.00
117	1992 UNPAID TUITION	\$4,023.64-	100%	\$4,023.64-	\$0.00
146	1992 FICA ADJUSTMENT	\$54,948.20	100%	\$54,948.20	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 41-026 (continued)

	TOTAL ADJUSTMENTS	\$448,934.95-	\$40,932.40-	\$408,002.55-	
SUBTOTALS		\$9,219,965.13	\$8,402,984.75	\$816,980.38	
		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
PAYMENT DATA		\$9,219,965.13	\$8,403,010.61	\$816,954.52	
PAY 10/20/92	\$1,118,402.07	PAY 11/20/92	\$1,070,317.86	PAY 12/20/92	\$823,370.92
PAY 01/20/93	\$726,470.34	PAY 02/20/93	\$584,665.11	PAY 03/20/93	\$1,814,657.98
PAY 04/20/93	\$1,012,771.09	PAY 05/20/93	\$416,818.82	PAY 06/20/93	\$835,536.42
PAY 06/25/93	\$0.00	PAY 08/20/93	\$816,954.52		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 41-040
ISD 41

OFFICE OF THE SUPERINTENDENT
BYRON CENTER PUBLIC SCHOOLS
2475 84TH ST., S.W.
BYRON CENTER, MI 49315

STATE EQUALIZED VALUATION	\$240,228,000
SEV PER PUPIL	\$138,555.77
STATE AID MEMBERSHIP	1,726.80
K-12/FT	1,728.80; ADULT/PT 5.00
MILLS AUTHORIZED-33.0000	LEVIED-31.8135
AGI ('90)	\$159,506,637
AGI/RETURN	\$35,422.30
AGI/PUPIL ('92)	\$92,521.25
GROSS ALLOWANCE (pp)	\$3,330.69
LOCAL REVENUE (pp)	\$4,407.94

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$70,645.82	100%	\$70,645.82	\$0.00
21.4 CATEGORICAL RECAPTURE	\$262,405.99-	100%	\$230,692.94-	\$31,713.05-
25 MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$86,919.63	100%	\$75,620.08	\$11,299.55
71 TRANSPORTATION	\$137,412.33	100%	\$119,548.73	\$17,863.60
146 FICA	\$431,357.66	100%	\$373,977.20	\$57,380.46
TOTAL STATE AID	\$463,929.45		\$409,098.89	\$54,830.56

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$18,837.36	\$18,837.36-
52 1991 SPECIAL EDUCATION	\$29,804.76	100%	\$29,804.76	\$0.00
52 1992 SPECIAL EDUCATION	\$53,362.81	100%	\$53,362.81	\$0.00
71 1992 TRANSPORTATION	\$4,087.25	100%	\$4,087.25	\$0.00
146 1992 FICA ADJUSTMENT	\$25,566.63	100%	\$25,566.63	\$0.00
TOTAL ADJUSTMENTS	\$112,821.45		\$131,658.81	\$18,837.36-

SUBTOTALS	\$576,750.90		\$540,757.70	\$35,993.20
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$576,750.90	\$559,153.57	\$17,597.33

PAY 10/20/92	\$89,106.14	PAY 11/20/92	\$63,877.21	PAY 12/20/92	\$69,981.93
PAY 01/20/93	\$42,964.67	PAY 02/20/93	\$46,428.75	PAY 03/20/93	\$48,757.34
PAY 04/20/93	\$52,008.70	PAY 05/20/93	\$37,830.38	PAY 06/20/93	\$108,198.45
PAY 06/25/93	\$0.00	PAY 08/20/93	\$17,597.33		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 41-050
ISD 41

OFFICE OF THE SUPERINTENDENT
CALEDONIA COMMUNITY SCHOOLS
203 MAIN STREET
CALEDONIA, MI 49316

STATE EQUALIZED VALUATION	\$422,666,828
SEV PER PUPIL	\$178,491.06
STATE AID MEMBERSHIP	2,367.00
K-12/FT	2,365.20; ADULT/PT 2.80
MILLS AUTHORIZED-30.9000	LEVIED-29.8600
AGI ('90)	\$214,660,713
AGI/RETURN	\$43,897.90
AGI/PUPIL ('92)	\$90,765.63
GROSS ALLOWANCE (pp)	\$3,216.62
LOCAL REVENUE (pp)	\$5,329.74

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$38,909.12	100%	\$38,909.12	\$0.00
21.4 CATEGORICAL RECAPTURE	\$592,083.80-	100%	\$515,246.10-	\$76,837.70-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$64,722.26	100%	\$56,308.37	\$8,413.89
53 SP. ED. MENTAL HEALTH INST.	\$13,512.00	100%	\$11,755.44	\$1,756.56
61.1 VOC. ED. ADDED COST	\$24,967.08	100%	\$21,721.36	\$3,245.72
71 TRANSPORTATION	\$285,869.31	100%	\$248,706.30	\$37,163.01
146 FICA	\$571,030.47	100%	\$496,796.51	\$74,233.96
TOTAL STATE AID	\$406,926.44		\$358,951.00	\$47,975.44

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$100,230.80	\$100,230.80-
52 1991 SPECIAL EDUCATION	\$29,339.37	100%	\$29,339.37	\$0.00
52 1992 SPECIAL EDUCATION	\$55,641.15	100%	\$55,641.15	\$0.00
53 1991 SPECIAL EDUCATION	\$6,635.58	100%	\$6,635.58	\$0.00
53 1992 SPECIAL EDUCATION	\$6,554.91-	100%	\$6,554.91-	\$0.00
71 1992 TRANSPORTATION	\$2,844.04-	100%	\$2,844.04-	\$0.00
146 1992 FICA ADJUSTMENT	\$55,051.34	100%	\$55,051.34	\$0.00
TOTAL ADJUSTMENTS	\$137,268.49		\$237,499.29	\$100,230.80-

SUBTOTALS	\$544,194.93		\$596,450.29	\$52,255.36-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$544,194.93	\$600,935.92	\$-56,740.99

PAY 10/20/92	\$133,825.04	PAY 11/20/92	\$101,945.58	PAY 12/20/92	\$80,064.93
PAY 01/20/93	\$39,709.06	PAY 02/20/93	\$39,980.20	PAY 03/20/93	\$36,855.93
PAY 04/20/93	\$41,469.89	PAY 05/20/93	\$37,665.30	PAY 06/20/93	\$89,419.99
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 41-070
ISD 41

OFFICE OF THE SUPERINTENDENT
CEDAR SPRINGS PUBLIC SCHOOLS
204 EAST MUSKEGON STREET
CEDAR SPRINGS, MI 49319

STATE EQUALIZED VALUATION	\$150,493,865
SEV PER PUPIL	\$56,456.09
STATE AID MEMBERSHIP	2,665.68
K-12/FT 2,543.00; ADULT/PT	122.68
MILLS AUTHORIZED-34.1900	LEVIED-34.1900
AGI ('90)	\$115,198,036
AGI/RETURN	\$29,223.25
AGI/PUPIL ('92)	\$42,968.31
GROSS ALLOWANCE (pp)	\$3,628.47
LOCAL REVENUE (pp)	\$1,930.23

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,629.24)	\$4,343,032.48	100%	\$3,778,438.26	\$564,594.22
21.1	INCENTIVE GRANT - GRADUATION	\$79,970.40	100%	\$69,574.25	\$10,396.15
21.1	INCENTIVE GRANT - CLASS SIZE	\$37,319.52	100%	\$32,467.98	\$4,851.54
21.1	INCENTIVE GRANT - QUALITY	\$66,642.00	100%	\$57,978.54	\$8,663.46
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$618,110.58	100%	\$618,110.58	\$0.00
24	COURT PLACED CHILDREN C	\$10,522.56	100%	\$9,154.63	\$1,367.93
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$21,666.90	100%	\$18,850.20	\$2,816.70
34A	MEAP ACHIEVEMENT INCENTIVE	\$10,041.53	100%	\$8,736.13	\$1,305.40
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$12,381.83	100%	\$10,772.19	\$1,609.64
52	SPECIAL EDUCATION	\$87,682.94	100%	\$76,284.16	\$11,398.78
61.1	VOC. ED. ADDED COST	\$31,109.97	100%	\$27,065.67	\$4,044.30
71	TRANSPORTATION	\$244,326.31	100%	\$212,563.89	\$31,762.42
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
146	FICA	\$624,211.24	100%	\$543,063.78	\$81,147.46
TOTAL STATE AID		\$6,193,768.26		\$5,468,932.76	\$724,835.50

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$113,844.80	\$113,844.80-
21.1	1989 S.E.V. ADJUSTMENT	\$113.60	100%	\$113.60	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$134.40	100%	\$134.40	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$6,008.04-	100%	\$6,008.04-	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$441.05-	100%	\$441.05-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$425.45	100%	\$425.45	\$0.00
52	1991 SPECIAL EDUCATION	\$15,098.14-	100%	\$15,098.14-	\$0.00
52	1992 SPECIAL EDUCATION	\$20,510.19	100%	\$20,510.19	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$6,886.00	100%	\$0.00	\$6,886.00
71	1992 TRANSPORTATION	\$3,757.23-	100%	\$3,757.23-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$30,450.48-	100%	\$30,450.48-	\$0.00
146	1992 FICA ADJUSTMENT	\$33,091.46	100%	\$33,091.46	\$0.00
TOTAL ADJUSTMENTS		\$5,406.16		\$112,364.96	\$106,958.80-

SUBTOTALS	\$6,199,174.42	\$5,581,297.72	\$617,876.70
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 41-070 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,199,174.42	\$5,581,297.72	\$617,876.70	
PAY 10/20/92	\$664,358.57	PAY 11/20/92	\$674,216.56	PAY 12/20/92	\$670,442.41
PAY 01/20/93	\$578,033.60	PAY 02/20/93	\$590,389.43	PAY 03/20/93	\$539,465.95
PAY 04/20/93	\$621,024.21	PAY 05/20/93	\$572,505.28	PAY 06/20/93	\$670,855.51
PAY 06/25/93	\$6.20	PAY 08/20/93	\$617,876.70		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 41-080
ISD 41

OFFICE OF THE SUPERINTENDENT
COMSTOCK PARK PUBLIC SCHOOLS
7200 PINE ISLAND DRIVE
COMSTOCK PARK, MI 49321

STATE EQUALIZED VALUATION	\$119,548,650
SEV PER PUPIL	\$63,545.77
STATE AID MEMBERSHIP	1,881.30
K-12/FT	1,545.00; ADULT/PT 336.30
MILLS AUTHORIZED-	39.3300 LEVIED-
AGI ('90)	\$123,798,407
AGI/RETURN	\$30,765.01
AGI/PUPIL ('92)	\$59,719.44
GROSS ALLOWANCE (pp)	\$4,128.30
LOCAL REVENUE (pp)	\$2,499.26

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,555.04)	\$2,925,496.75	100%	\$2,545,182.17	\$380,314.58
21.1	INCENTIVE GRANT - GRADUATION	\$56,439.00	100%	\$49,101.93	\$7,337.07
21.1	INCENTIVE GRANT - CLASS SIZE	\$26,338.20	100%	\$22,914.23	\$3,423.97
21.1	INCENTIVE GRANT - QUALITY	\$47,032.50	100%	\$40,918.28	\$6,114.22
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,406.50	100%	\$8,183.66	\$1,222.84
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$479,900.64	100%	\$479,900.64	\$0.00
34A	MEAP ACHIEVEMENT INCENTIVE	\$6,831.69	100%	\$5,943.57	\$888.12
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$25,650.33	100%	\$22,315.79	\$3,334.54
52	SPECIAL EDUCATION	\$49,747.63	100%	\$43,280.44	\$6,467.19
71	TRANSPORTATION	\$116,981.43	100%	\$101,773.84	\$15,207.59
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$469,529.38	100%	\$408,490.56	\$61,038.82
TOTAL STATE AID		\$4,216,729.05		\$3,730,941.36	\$485,787.69

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$101,501.20	\$101,501.20-
21.1	1992 MEMBERSHIP CORRECTION	\$182,113.20-	100%	\$158,438.48-	\$23,674.72-
21.1	1992 S.E.V. ADJUSTMENT	\$1,116.97	100%	\$1,116.97	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$687.34-	100%	\$687.34-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,521.48-	100%	\$1,521.48-	\$0.00
52	1992 SPECIAL EDUCATION	\$15,943.39	100%	\$15,943.39	\$0.00
71	1992 TRANSPORTATION	\$4,031.80-	100%	\$4,031.80-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$0.00	100%	\$0.00	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$48,824.17-	100%	\$48,824.17-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,828.01-	100%	\$4,828.01-	\$0.00
TOTAL ADJUSTMENTS		\$224,945.64-		\$99,769.72-	\$125,175.92-

SUBTOTALS	\$3,991,783.41	\$3,631,171.64	\$360,611.77
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 41-080 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,991,783.41	\$3,631,171.64	\$360,611.77	
PAY 10/20/92	\$473,377.42	PAY 11/20/92	\$490,055.07	PAY 12/20/92	\$436,423.08
PAY 01/20/93	\$399,095.96	PAY 02/20/93	\$379,468.63	PAY 03/20/93	\$260,011.43
PAY 04/20/93	\$410,900.97	PAY 05/20/93	\$316,615.48	PAY 06/20/93	\$465,223.60
PAY 06/25/93	\$0.00	PAY 08/20/93	\$360,611.77		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 41-090
ISD 41

OFFICE OF THE SUPERINTENDENT
EAST GRAND RAPIDS PUBLIC SCHOOLS
2915 HALL STREET, S.E.
EAST GRAND RAPIDS, MI 49506

STATE EQUALIZED VALUATION	\$280,390,900
SEV PER PUPIL	\$112,679.19
STATE AID MEMBERSHIP	2,488.40
K-12/FT	2,486.50; ADULT/PT 1.90
MILLS AUTHORIZED-43.7500	LEVIED-43.7500
AGI ('90)	\$281,719,695
AGI/RETURN	\$65,668.93
AGI/PUPIL ('92)	\$113,276.92
GROSS ALLOWANCE (pp)	\$4,548.81
LOCAL REVENUE (pp)	\$4,929.71

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$103,942.07	100%	\$103,942.07	\$0.00
21.4 CATEGORICAL RECAPTURE	\$422,506.82-	100%	\$367,776.72-	\$54,730.10-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$170,519.89	100%	\$148,352.30	\$22,167.59
71 TRANSPORTATION	\$27,143.54	100%	\$23,614.88	\$3,528.66
146 FICA	\$734,182.63	100%	\$638,738.89	\$95,443.74
TOTAL STATE AID	\$613,281.31		\$546,871.42	\$66,409.89

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$10,248.67	\$10,248.67-
52 1991 SPECIAL EDUCATION	\$21,134.29	100%	\$21,134.29	\$0.00
52 1992 SPECIAL EDUCATION	\$13,615.54-	100%	\$13,615.54-	\$0.00
71 1992 TRANSPORTATION	\$715.11-	100%	\$715.11-	\$0.00
146 1992 FICA ADJUSTMENT	\$36,643.32	100%	\$36,643.32	\$0.00
TOTAL ADJUSTMENTS	\$43,446.96		\$53,695.63	\$10,248.67-

SUBTOTALS	\$656,728.27		\$600,567.05	\$56,161.22
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$656,728.27	\$618,900.75	\$37,827.52

PAY 10/20/92	\$81,591.41	PAY 11/20/92	\$68,364.51	PAY 12/20/92	\$98,357.69
PAY 01/20/93	\$59,187.15	PAY 02/20/93	\$77,875.83	PAY 03/20/93	\$59,968.80
PAY 04/20/93	\$64,481.53	PAY 05/20/93	\$59,193.32	PAY 06/20/93	\$49,880.51
PAY 06/25/93	\$0.00	PAY 08/20/93	\$37,827.52		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 41-110
ISD 41

OFFICE OF THE SUPERINTENDENT
FOREST HILLS PUBLIC SCHOOLS
6590 CASCADE RD.
GRAND RAPIDS, MI 49506

STATE EQUALIZED VALUATION	\$1,064,370,432
SEV PER PUPIL	\$182,427.02
STATE AID MEMBERSHIP	5,825.50
K-12/FT	5,822.10; ADULT/PT 12.40
MILLS AUTHORIZED-32.0000	LEVIED-31.9264
AGI ('90)	\$675,600,731
AGI/RETURN	\$60,048.06
AGI/PUPIL ('92)	\$116,042.72
GROSS ALLOWANCE (pp)	\$3,410.55
LOCAL REVENUE (pp)	\$5,824.24

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$38,697.07	100%	\$38,697.07	\$0.00
21.4 CATEGORICAL RECAPTURE	\$1,655,892.81-	100%	\$1,441,350.17-	\$214,542.64-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
51.3 SP. ED. RULE CHANGE COSTS	\$15,295.00	100%	\$13,306.65	\$1,988.35
52 SPECIAL EDUCATION	\$219,349.66	100%	\$190,834.20	\$28,515.46
53 SP. ED. MENTAL HEALTH INST.	\$5,170.90	100%	\$4,498.68	\$672.22
61.1 VOC. ED. ADDED COST	\$17,277.57	100%	\$15,031.49	\$2,246.08
71 TRANSPORTATION	\$462,490.91	100%	\$402,367.09	\$60,123.82
146 FICA	\$1,490,111.93	100%	\$1,295,729.76	\$194,382.17
TOTAL STATE AID	\$592,500.23		\$519,114.77	\$73,385.46

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$115,741.66	\$115,741.66-
52 1991 SPECIAL EDUCATION	\$8,931.44	100%	\$8,931.44	\$0.00
52 1992 SPECIAL EDUCATION	\$11,324.28	100%	\$11,324.28	\$0.00
53 1991 SPECIAL EDUCATION	\$783.59-	100%	\$783.59-	\$0.00
53 1992 SPECIAL EDUCATION	\$12,863.62	100%	\$12,863.62	\$0.00
71 1992 TRANSPORTATION	\$7,528.91	100%	\$7,528.91	\$0.00
146 1992 FICA ADJUSTMENT	\$296,576.24	100%	\$296,576.24	\$0.00
TOTAL ADJUSTMENTS	\$336,440.90		\$452,182.56	\$115,741.66-

SUBTOTALS	\$928,941.13		\$971,297.33	\$42,356.20-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$928,941.13	\$1,047,189.56	\$-118,248.43

PAY 10/20/92	\$146,732.73	PAY 11/20/92	\$136,421.28	PAY 12/20/92	\$339,473.19
PAY 01/20/93	\$66,045.06	PAY 02/20/93	\$64,962.50	PAY 03/20/93	\$61,244.30
PAY 04/20/93	\$67,931.68	PAY 05/20/93	\$61,538.29	PAY 06/20/93	\$102,840.53
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 41-120
ISD 41

OFFICE OF THE SUPERINTENDENT
GODFREY LEE PUBLIC SCHOOL DISTRICT
1565 BURTON, S.W.
WYOMING, MI 49509

STATE EQUALIZED VALUATION	\$75,281,500
SEV PER PUPIL	\$30,329.15
STATE AID MEMBERSHIP	2,482.15
K-12/FT	1,201.50; ADULT/PT 1,280.65
MILLS AUTHORIZED-36.1000	LEVIED-35.7679
AGI ('90)	\$23,056,445
AGI/RETURN	\$20,512.85
AGI/PUPIL ('92)	\$9,138.50
GROSS ALLOWANCE (pp)	\$3,785.38
LOCAL REVENUE (pp)	\$1,084.81

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,626.57)	\$6,519,540.73	100%	\$5,773,384.06	\$746,156.67
21.1	INCENTIVE GRANT - GRADUATION	\$74,464.50	100%	\$65,603.66	\$8,860.84
21.1	INCENTIVE GRANT - CLASS SIZE	\$34,750.10	100%	\$30,615.04	\$4,135.06
21.1	INCENTIVE GRANT - QUALITY	\$62,053.75	100%	\$54,669.71	\$7,384.04
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$12,410.75	100%	\$10,933.94	\$1,476.81
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$552,812.45	100%	\$552,812.45	\$0.00
24	COURT PLACED CHILDREN C	\$1,135.61	100%	\$987.98	\$147.63
41	BILINGUAL PROGRAM	\$28,475.95	100%	\$24,774.08	\$3,701.87
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$45,543.59	100%	\$39,622.92	\$5,920.67
52	SPECIAL EDUCATION	\$53,855.93	100%	\$46,854.66	\$7,001.27
71	TRANSPORTATION	\$17,118.51	100%	\$14,893.10	\$2,225.41
93.1	PREGNANCY PROGRAM	\$20,250.00	100%	\$17,617.50	\$2,632.50
111.5	NON-PUBLIC NON-RESIDENT	\$0.00	100%	\$422.63	\$422.63-
146	FICA	\$494,726.45	100%	\$430,412.01	\$64,314.44
TOTAL STATE AID		\$7,917,138.32		\$7,063,603.74	\$853,534.58

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$53,117.40	\$53,117.40-
21.1	1992 MEMBERSHIP CORRECTION	\$460,135.48	100%	\$400,317.87	\$59,817.61
48	1992 ALTERN. JUVENILE REHAB.	\$929.98-	100%	\$929.98-	\$0.00
52	1991 SPECIAL EDUCATION	\$20,445.98	100%	\$20,445.98	\$0.00
52	1992 SPECIAL EDUCATION	\$16,982.60	100%	\$16,982.60	\$0.00
71	1992 TRANSPORTATION	\$5,293.12	100%	\$5,293.12	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$123,573.19-	100%	\$123,573.19-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$171,279.76-	100%	\$171,279.76-	\$0.00
146	1992 FICA ADJUSTMENT	\$190,719.66	100%	\$190,719.66	\$0.00
TOTAL ADJUSTMENTS		\$397,793.91		\$391,093.70	\$6,700.21

SUBTOTALS		\$8,314,932.23		\$7,454,697.44	\$860,234.79
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 41-120 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$8,314,932.23	\$7,480,058.48	\$834,873.75	
PAY 10/20/92	\$831,732.90	PAY 11/20/92	\$833,495.57	PAY 12/20/92	\$796,616.41
PAY 01/20/93	\$721,917.34	PAY 02/20/93	\$498,519.26	PAY 03/20/93	\$1,270,382.00
PAY 04/20/93	\$997,770.29	PAY 05/20/93	\$408,974.97	PAY 06/20/93	\$1,120,649.74
PAY 06/25/93	\$0.00	PAY 08/20/93	\$834,873.75		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 41-130
ISD 41

OFFICE OF THE SUPERINTENDENT
GRANDVILLE PUBLIC SCHOOLS
3131 BARRETT
GRANDVILLE, MI 49418

STATE EQUALIZED VALUATION	\$472,521,075
SEV PER PUPIL	\$104,907.00
STATE AID MEMBERSHIP	4,504.19
K-12/FT	4,495.70; ADULT/PT 8.49
MILLS AUTHORIZED-35.7000	LEVIED-35.7000
AGI ('90)	\$335,162,784
AGI/RETURN	\$31,941.56
AGI/PUPIL ('92)	\$74,480.62
GROSS ALLOWANCE (pp)	\$3,778.84
LOCAL REVENUE (pp)	\$3,745.18

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 INCENTIVE GRANT - CLASS SIZE	\$16,485.34	100%	\$14,342.25	\$2,143.09
21.1 INCENTIVE GRANT - QUALITY	\$112,604.75	100%	\$97,966.13	\$14,638.62
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$22,520.95	100%	\$19,593.23	\$2,927.72
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$188,020.90	100%	\$188,020.90	\$0.00
24 COURT PLACED CHILDREN C	\$18,138.43	100%	\$15,780.43	\$2,358.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
51.3 SP. ED. RULE CHANGE COSTS	\$33,210.00	100%	\$28,892.70	\$4,317.30
52 SPECIAL EDUCATION	\$88,121.72	100%	\$76,665.90	\$11,455.82
61.1 VOC. ED. ADDED COST	\$16,945.15	100%	\$14,742.28	\$2,202.87
71 TRANSPORTATION	\$418,744.11	100%	\$364,307.38	\$54,436.73
146 FICA	\$1,104,073.70	100%	\$960,544.12	\$143,529.58
TOTAL STATE AID	\$2,018,865.05		\$1,780,855.32	\$238,009.73

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$217,793.00	\$217,793.00-
52 1991 SPECIAL EDUCATION	\$15,075.54	100%	\$15,075.54	\$0.00
52 1992 SPECIAL EDUCATION	\$92,602.40	100%	\$92,602.40	\$0.00
53 1991 SPECIAL EDUCATION	\$3,047.00-	100%	\$3,047.00-	\$0.00
53 1992 SPECIAL EDUCATION	\$2,676.00	100%	\$2,676.00	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$790.00-	100%	\$0.00	\$790.00-
71 1992 TRANSPORTATION	\$18,102.82-	100%	\$18,102.82-	\$0.00
146 1992 FICA ADJUSTMENT	\$53,375.74	100%	\$53,375.74	\$0.00
TOTAL ADJUSTMENTS	\$141,789.86		\$360,372.86	\$218,583.00-

SUBTOTALS	\$2,160,654.91		\$2,141,228.18	\$19,426.73
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,160,654.91	\$2,141,228.18	\$19,426.73

PAY 10/20/92	\$308,121.84	PAY 11/20/92	\$294,771.00	PAY 12/20/92	\$277,837.40
PAY 01/20/93	\$199,188.44	PAY 02/20/93	\$193,575.28	PAY 03/20/93	\$189,519.74
PAY 04/20/93	\$202,379.26	PAY 05/20/93	\$181,385.61	PAY 06/20/93	\$294,434.44
PAY 06/25/93	\$15.17	PAY 08/20/93	\$19,426.73		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 41-140
ISD 41

OFFICE OF THE SUPERINTENDENT
KELLOGGSVILLE PUBLIC SCHOOLS
242 52ND STREET, S.E.
GRAND RAPIDS, MI 49508

STATE EQUALIZED VALUATION	\$213,260,450
SEV PER PUPIL	\$109,426.06
STATE AID MEMBERSHIP	1,936.90
K-12/FT	1,947.40; ADULT/PT 1.50
MILLS AUTHORIZED-35.3500	LEVIED-35.3500
AGI ('90)	\$72,788,405
AGI/RETURN	\$26,051.68
AGI/PUPIL ('92)	\$37,597.32
GROSS ALLOWANCE (pp)	\$3,745.14
LOCAL REVENUE (pp)	\$3,868.21

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
31 COMPENSATORY EDUCATION	\$33,470.00	100%	\$29,118.90	\$4,351.10
36 EARLY CHILDHOOD EDUCATION	\$102,500.00	100%	\$89,175.00	\$13,325.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
51.3 SP. ED. RULE CHANGE COSTS	\$15,067.00	100%	\$13,108.29	\$1,958.71
52 SPECIAL EDUCATION	\$61,075.80	100%	\$53,135.95	\$7,939.85
71 TRANSPORTATION	\$41,761.55	100%	\$36,332.55	\$5,429.00
146 FICA	\$472,728.33	100%	\$411,273.65	\$61,454.68
TOTAL STATE AID	\$726,602.68		\$632,144.34	\$94,458.34

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$18,187.82-	100%	\$18,187.82-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$106,392.40	\$106,392.40-
36 1992 EARLY CHILDHOOD EDUC.	\$23,710.00-	100%	\$23,710.00-	\$0.00
52 1991 SPECIAL EDUCATION	\$18,502.70	100%	\$18,502.70	\$0.00
52 1992 SPECIAL EDUCATION	\$604.81-	100%	\$604.81-	\$0.00
71 1992 TRANSPORTATION	\$600.36	100%	\$600.36	\$0.00
146 1992 FICA ADJUSTMENT	\$11,306.12	100%	\$11,306.12	\$0.00
TOTAL ADJUSTMENTS	\$12,093.45-		\$94,298.95	\$106,392.40-

SUBTOTALS	\$714,509.23		\$726,443.29	\$11,934.06-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$714,509.23	\$726,443.29	\$-11,934.06

PAY 10/20/92	\$122,023.90	PAY 11/20/92	\$121,709.02	PAY 12/20/92	\$91,238.23
PAY 01/20/93	\$68,409.50	PAY 02/20/93	\$68,997.07	PAY 03/20/93	\$65,824.40
PAY 04/20/93	\$73,492.85	PAY 05/20/93	\$65,340.22	PAY 06/20/93	\$49,408.10
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 41-145
ISD 41

OFFICE OF THE SUPERINTENDENT
KENOWA HILLS PUBLIC SCHOOLS
2325 FOUR MILE ROAD N.W.
GRAND RAPIDS, MI 49504

STATE EQUALIZED VALUATION	\$410,924,075
SEV PER PUPIL	\$151,783.72
STATE AID MEMBERSHIP	2,701.30
K-12/FT	2,706.30; ADULT/PT 1.00
MILLS AUTHORIZED-31.9000	LEVIED-31.7713
AGI ('90)	\$192,124,582
AGI/RETURN	\$31,745.63
AGI/PUPIL ('92)	\$71,104.58
GROSS ALLOWANCE (pp)	\$3,365.62
LOCAL REVENUE (pp)	\$4,822.37

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$44,540.71	100%	\$44,540.71	\$0.00
21.4 CATEGORICAL RECAPTURE	\$365,498.91-	100%	\$318,998.18-	\$46,500.73-
31 COMPENSATORY EDUCATION	\$8,708.00	100%	\$7,575.96	\$1,132.04
34A MEAP ACHIEVEMENT INCENTIVE	\$3,107.24	100%	\$2,703.30	\$403.94
41 BILINGUAL PROGRAM	\$26,035.16	100%	\$22,650.59	\$3,384.57
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$6,270.08	100%	\$5,454.97	\$815.11
52 SPECIAL EDUCATION	\$151,985.47	100%	\$132,227.36	\$19,758.11
53 SP. ED. MENTAL HEALTH INST.	\$5,003.00	100%	\$4,352.61	\$650.39
61.1 VOC. ED. ADDED COST	\$21,359.54	100%	\$18,582.80	\$2,776.74
71 TRANSPORTATION	\$218,251.21	100%	\$189,878.55	\$28,372.66
146 FICA	\$681,866.20	100%	\$593,662.80	\$88,203.40
TOTAL STATE AID	\$801,627.70		\$702,631.47	\$98,996.23

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$67,060.55	\$67,060.55-
48 1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
52 1991 SPECIAL EDUCATION	\$20,554.84	100%	\$20,554.84	\$0.00
52 1992 SPECIAL EDUCATION	\$24,419.10	100%	\$24,419.10	\$0.00
53 1991 SPECIAL EDUCATION	\$1,827.00	100%	\$1,827.00	\$0.00
71 1992 TRANSPORTATION	\$155.76	100%	\$155.76	\$0.00
146 1992 FICA ADJUSTMENT	\$88,091.06	100%	\$88,091.06	\$0.00
TOTAL ADJUSTMENTS	\$134,910.29		\$201,970.84	\$67,060.55-

SUBTOTALS	\$936,537.99		\$904,602.31	\$31,935.68
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$936,537.99	\$904,602.31	\$31,935.68

PAY 10/20/92	\$135,178.07	PAY 11/20/92	\$115,235.13	PAY 12/20/92	\$155,473.15
PAY 01/20/93	\$73,982.33	PAY 02/20/93	\$73,449.30	PAY 03/20/93	\$74,309.50
PAY 04/20/93	\$76,292.73	PAY 05/20/93	\$69,832.66	PAY 06/20/93	\$104,276.32
PAY 06/25/93	\$26,573.12	PAY 08/20/93	\$31,935.68		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 41-150
ISD 41

OFFICE OF THE SUPERINTENDENT
KENT CITY COMMUNITY SCHOOLS
341 NORTH MAIN STREET
KENT CITY, MI 49330

STATE EQUALIZED VALUATION	\$71,527,177
SEV PER PUPIL	\$42,256.76
STATE AID MEMBERSHIP	1,692.68
K-12/FT	1,537.80; ADULT/PT 154.88
MILLS AUTHORIZED-31.3000	LEVIED-31.3000
AGI ('90)	\$67,313,106
AGI/RETURN	\$29,614.21
AGI/PUPIL ('92)	\$39,806.69
GROSS ALLOWANCE (pp)	\$3,355.25
LOCAL REVENUE (pp)	\$1,322.64

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,958.61)	\$3,315,299.97	100%	\$2,884,310.97	\$430,989.00
21.1	INCENTIVE GRANT - GRADUATION	\$50,780.40	100%	\$44,178.95	\$6,601.45
21.1	INCENTIVE GRANT - CLASS SIZE	\$23,697.52	100%	\$20,616.84	\$3,080.68
21.1	INCENTIVE GRANT - QUALITY	\$42,317.00	100%	\$36,815.79	\$5,501.21
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$8,463.40	100%	\$7,363.16	\$1,100.24
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$473,390.56	100%	\$473,390.56	\$0.00
24	COURT PLACED CHILDREN C	\$2,516.44	100%	\$2,189.30	\$327.14
27	LOW INCOME PROGRAM	\$148,239.06	100%	\$129,229.46	\$19,009.60
31	COMPENSATORY EDUCATION	\$13,872.00	100%	\$12,068.64	\$1,803.36
34A	MEAP ACHIEVEMENT INCENTIVE	\$8,975.90	100%	\$7,809.03	\$1,166.87
36	EARLY CHILDHOOD EDUCATION	\$95,000.00	100%	\$82,650.00	\$12,350.00
41	BILINGUAL PROGRAM	\$18,509.37	100%	\$16,103.15	\$2,406.22
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$50,580.51	100%	\$44,005.04	\$6,575.47
61.1	VOC. ED. ADDED COST	\$7,805.00	100%	\$6,790.35	\$1,014.65
71	TRANSPORTATION	\$145,032.21	100%	\$126,178.02	\$18,854.19
146	FICA	\$344,440.18	100%	\$299,662.96	\$44,777.22
TOTAL STATE AID		\$4,748,919.52		\$4,193,362.22	\$555,557.30

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$65,939.60	\$65,939.60-
52	1991 SPECIAL EDUCATION	\$7,634.32	100%	\$7,634.32	\$0.00
52	1992 SPECIAL EDUCATION	\$11,895.26	100%	\$11,895.26	\$0.00
71	1992 TRANSPORTATION	\$98.94	100%	\$98.94	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$57,093.26-	100%	\$57,093.26-	\$0.00
146	1992 FICA ADJUSTMENT	\$11,447.76	100%	\$11,447.76	\$0.00
TOTAL ADJUSTMENTS		\$26,016.98-		\$39,922.62	\$65,939.60-

SUBTOTALS	\$4,722,902.54	\$4,233,284.84	\$489,617.70
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 41-150 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,722,902.54	\$4,233,284.84	\$489,617.70	
PAY 10/20/92	\$513,419.80	PAY 11/20/92	\$507,595.50	PAY 12/20/92	\$472,635.33
PAY 01/20/93	\$457,099.49	PAY 02/20/93	\$415,578.50	PAY 03/20/93	\$442,177.78
PAY 04/20/93	\$474,439.95	PAY 05/20/93	\$433,766.27	PAY 06/20/93	\$516,431.77
PAY 06/25/93	\$140.45	PAY 08/20/93	\$489,617.70		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 41-160
ISD 41

OFFICE OF THE SUPERINTENDENT
KENTWOOD PUBLIC SCHOOLS
5820 EASTERN AVENUE, S.E.
KENTWOOD, MI 49508

STATE EQUALIZED VALUATION	\$1,007,437,349
SEV PER PUPIL	\$137,840.84
STATE AID MEMBERSHIP	7,275.70
K-12/FT	7,302.20; ADULT/PT 6.50
MILLS AUTHORIZED-32.8000	LEVIED-32.8000
AGI ('90)	\$586,169,702
AGI/RETURN	\$30,109.40
AGI/PUPIL ('92)	\$80,573.15
GROSS ALLOWANCE (pp)	\$3,494.66
LOCAL REVENUE (pp)	\$4,521.18

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$584,522.07-	100%	\$513,717.52-	\$70,804.55-
34A MEAP ACHIEVEMENT INCENTIVE	\$6,493.64	100%	\$5,649.47	\$844.17
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$204,932.55	100%	\$178,291.32	\$26,641.23
61.1 VOC. ED. ADDED COST	\$26,512.80	100%	\$23,066.14	\$3,446.66
71 TRANSPORTATION	\$421,302.62	100%	\$366,533.28	\$54,769.34
146 FICA	\$1,906,957.33	100%	\$1,662,473.27	\$244,484.06
TOTAL STATE AID	\$1,981,676.87		\$1,722,295.96	\$259,380.91

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$17,571.87-	100%	\$17,571.87-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$395,991.80	\$395,991.80-
52 1991 SPECIAL EDUCATION	\$15,872.85-	100%	\$15,872.85-	\$0.00
52 1992 SPECIAL EDUCATION	\$162,383.80	100%	\$162,383.80	\$0.00
53 1991 SPECIAL EDUCATION	\$19,881.90-	100%	\$19,881.90-	\$0.00
53 1992 SPECIAL EDUCATION	\$9,979.86-	100%	\$9,979.86-	\$0.00
71 1992 TRANSPORTATION	\$899.29	100%	\$899.29	\$0.00
146 1992 FICA ADJUSTMENT	\$79,657.90	100%	\$79,657.90	\$0.00
TOTAL ADJUSTMENTS	\$179,634.51		\$575,626.31	\$395,991.80-

SUBTOTALS	\$2,161,311.38		\$2,297,922.27	\$136,610.89-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,161,311.38	\$2,307,672.49	\$-146,361.11

PAY 10/20/92	\$343,108.10	PAY 11/20/92	\$395,782.05	PAY 12/20/92	\$279,051.24
PAY 01/20/93	\$190,178.12	PAY 02/20/93	\$189,236.17	PAY 03/20/93	\$177,727.56
PAY 04/20/93	\$199,860.30	PAY 05/20/93	\$176,270.97	PAY 06/20/93	\$356,457.98
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 41-170
ISD 41

OFFICE OF THE SUPERINTENDENT
LOWELL AREA SCHOOL DISTRICT
12685 FOREMAN ROAD
LOWELL, MI 49331

STATE EQUALIZED VALUATION	\$259,384,316
SEV PER PUPIL	\$77,376.18
STATE AID MEMBERSHIP	3,352.25
K-12/FT	3,159.90; ADULT/PT 192.35
MILLS AUTHORIZED-37.6000	LEVIED-37.4171
AGI ('90)	\$195,228,855
AGI/RETURN	\$31,402.42
AGI/PUPIL ('92)	\$58,469.26
GROSS ALLOWANCE (pp)	\$3,944.14
LOCAL REVENUE (pp)	\$2,895.19

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$974.95)	\$3,268,276.14	100%	\$2,843,400.24	\$424,875.90
21.1	INCENTIVE GRANT - GRADUATION	\$100,567.50	100%	\$87,493.73	\$13,073.77
21.1	INCENTIVE GRANT - CLASS SIZE	\$46,931.50	100%	\$40,830.41	\$6,101.09
21.1	INCENTIVE GRANT - QUALITY	\$83,806.25	100%	\$72,911.44	\$10,894.81
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$16,761.25	100%	\$14,582.29	\$2,178.96
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$495,994.33	100%	\$495,994.33	\$0.00
24	COURT PLACED CHILDREN C	\$20,312.32	100%	\$17,671.72	\$2,640.60
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$10,003.63	100%	\$8,703.16	\$1,300.47
52	SPECIAL EDUCATION	\$101,000.82	100%	\$87,870.71	\$13,130.11
53	SP. ED. MENTAL HEALTH INST.	\$174,315.89	100%	\$151,654.82	\$22,661.07
61.1	VOC. ED. ADDED COST	\$15,033.80	100%	\$13,079.41	\$1,954.39
71	TRANSPORTATION	\$294,549.74	100%	\$256,258.27	\$38,291.47
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$2,000.00	100%	\$1,740.00	\$260.00
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$3,415.73-	100%	\$2,971.69-	\$444.04-
146	FICA	\$813,622.18	100%	\$707,851.30	\$105,770.88
TOTAL STATE AID		\$5,443,134.62		\$4,800,006.39	\$643,128.23

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$138,486.20	\$138,486.20-
21.1	1991 S.E.V. ADJUSTMENT	\$124.08	100%	\$124.08	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$112.25	100%	\$112.25	\$0
48	1992 ALTERN. JUVENILE REHAB.	\$228.89-	100%	\$228.89-	
52	1991 SPECIAL EDUCATION	\$24,451.67	100%	\$24,451.67	
52	1992 SPECIAL EDUCATION	\$23,031.55	100%	\$23,031.55	
53	1991 SPECIAL EDUCATION	\$15,825.00-	100%	\$15,825.00-	
53	1992 SPECIAL EDUCATION	\$5,032.05-	100%	\$5,032.05-	
61	1992 VO. ED. ADDED COST ADJ.	\$249.00-	100%	\$0.00	
71	1992 TRANSPORTATION	\$2,039.13-	100%	\$2,039.13-	
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$21,510.26-	100%	\$21,510.26-	
146	1992 FICA ADJUSTMENT	\$3,219.91-	100%	\$3,219	
TOTAL ADJUSTMENTS		\$384.69-		\$13P	

SUBTOTALS \$5,442,749.93 \$/

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 41-170 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$5,442,749.93	\$4,938,356.90	\$504,393.03
PAY 10/20/92 \$617,881.50	PAY 11/20/92 \$614,025.86	PAY 12/20/92 \$554,755.41	
PAY 01/20/93 \$495,525.93	PAY 02/20/93 \$516,978.05	PAY 03/20/93 \$553,412.30	
PAY 04/20/93 \$554,153.14	PAY 05/20/93 \$494,175.83	PAY 06/20/93 \$537,447.40	
PAY 06/25/93 \$1.48	PAY 08/20/93 \$504,393.03		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 41-210
ISD 41

OFFICE OF THE SUPERINTENDENT
ROCKFORD PUBLIC SCHOOLS
235 COURTLAND STREET
ROCKFORD, MI 49341

STATE EQUALIZED VALUATION	\$440,982,063
SEV PER PUPIL	\$76,626.97
STATE AID MEMBERSHIP	5,754.92
K-12/FT	5,688.80; ADULT/PT 66.12
MILLS AUTHORIZED-37.8000	LEVIED-37.3012
AGI ('90)	\$341,499,561
AGI/RETURN	\$38,207.60
AGI/PUPIL ('92)	\$59,754.95
GROSS ALLOWANCE (pp)	\$3,927.99
LOCAL REVENUE (pp)	\$2,858.28

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,000.71)	\$5,759,005.99	100%	\$5,010,335.21	\$748,670.78
21.1	INCENTIVE GRANT - GRADUATION	\$172,647.60	100%	\$150,203.41	\$22,444.19
21.1	INCENTIVE GRANT - CLASS SIZE	\$80,568.88	100%	\$70,094.93	\$10,473.95
21.1	INCENTIVE GRANT - QUALITY	\$143,873.00	100%	\$125,169.51	\$18,703.49
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$842,012.48	100%	\$842,012.48	\$0.00
24	COURT PLACED CHILDREN C	\$49,885.47	100%	\$43,400.36	\$6,485.11
34A	MEAP ACHIEVMENT INCENTIVE	\$3,026.58	100%	\$2,633.12	\$393.46
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$208,253.60	100%	\$181,180.63	\$27,072.97
53	SP. ED. MENTAL HEALTH INST.	\$1,979.00	100%	\$1,721.73	\$257.27
61.1	VOC. ED. ADDED COST	\$4,952.88	100%	\$4,309.01	\$643.87
71	TRANSPORTATION	\$470,312.91	100%	\$409,172.23	\$61,140.68
146	FICA	\$1,334,595.21	100%	\$1,161,097.83	\$173,497.38
TOTAL STATE AID		\$9,071,113.60		\$8,001,330.45	\$1,069,783.15

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$196,408.00	\$196,408.00-
52	1991 SPECIAL EDUCATION	\$64,062.39	100%	\$64,062.39	\$0.00
52	1992 SPECIAL EDUCATION	\$97,089.00	100%	\$97,089.00	\$0.00
53	1991 SPECIAL EDUCATION	\$443.00	100%	\$443.00	\$0.00
53	1992 SPECIAL EDUCATION	\$8,029.99-	100%	\$8,029.99-	\$0.00
71	1992 TRANSPORTATION	\$9,011.73	100%	\$9,011.73	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,065.16-	100%	\$3,065.16-	\$0.00
146	1992 FICA ADJUSTMENT	\$95,030.93-	100%	\$95,030.93-	\$0.00
TOTAL ADJUSTMENTS		\$64,480.04		\$260,888.04	\$196,408.00-

SUBTOTALS	\$9,135,593.64	\$8,262,218.49	\$873,375.15
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$9,135,593.64	\$8,262,218.49	\$873,375.15

PAY 10/20/92	\$1,060,838.00	PAY 11/20/92	\$987,855.04	PAY 12/20/92	\$789,225.48
PAY 01/20/93	\$819,157.98	PAY 02/20/93	\$875,365.16	PAY 03/20/93	\$881,241.00
PAY 04/20/93	\$900,676.05	PAY 05/20/93	\$810,250.52	PAY 06/20/93	\$1,137,598.96
PAY 06/25/93	\$10.30	PAY 08/20/93	\$873,375.15		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 41-240
ISD 41

OFFICE OF THE SUPERINTENDENT
SPARTA AREA SCHOOLS
10200 SPARTA AVENUE
SPARTA, MI 49345

STATE EQUALIZED VALUATION	\$172,072,415
SEV PER PUPIL	\$53,135.67
STATE AID MEMBERSHIP	3,238.36
K-12/FT	2,854.70; ADULT/PT 383.66
MILLS AUTHORIZED-34.0000	LEVIED-34.0000
AGI ('90)	\$116,161,912
AGI/RETURN	\$29,869.35
AGI/PUPIL ('92)	\$36,448.67
GROSS ALLOWANCE (pp)	\$3,610.18
LOCAL REVENUE (pp)	\$1,806.61

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,734.57)	\$5,617,162.11	100%	\$4,886,931.04	\$730,231.07
21.1	INCENTIVE GRANT - GRADUATION	\$97,150.80	100%	\$84,521.20	\$12,629.60
21.1	INCENTIVE GRANT - CLASS SIZE	\$45,337.04	100%	\$39,443.22	\$5,893.82
21.1	INCENTIVE GRANT - QUALITY	\$80,959.00	100%	\$70,434.33	\$10,524.67
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$736,355.92	100%	\$736,355.92	\$0.00
24	COURT PLACED CHILDREN C	\$26,895.84	100%	\$23,399.38	\$3,496.46
34A	MEAP ACHIEVEMENT INCENTIVE	\$14,937.29	100%	\$12,995.44	\$1,941.85
41	BILINGUAL PROGRAM	\$50,443.11	100%	\$43,885.51	\$6,557.60
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$11,400.15	100%	\$9,918.13	\$1,482.02
52	SPECIAL EDUCATION	\$102,949.27	100%	\$89,565.86	\$13,383.41
61.1	VOC. ED. ADDED COST	\$1,864.08	100%	\$1,621.75	\$242.33
71	TRANSPORTATION	\$204,907.17	100%	\$178,269.24	\$26,637.93
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$715,179.38	100%	\$622,206.06	\$92,973.32
TOTAL STATE AID		\$7,708,916.16		\$6,802,483.33	\$906,432.83

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$122,564.80	\$122,564.80-
21.1	1990 S.E.V. ADJUSTMENT	\$44.20	100%	\$44.20	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$79.90	100%	\$79.90	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$527.00	100%	\$527.00	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$274.94-	100%	\$274.94-	\$0.00
52	1991 SPECIAL EDUCATION	\$30,304.12	100%	\$30,304.12	\$0.00
52	1992 SPECIAL EDUCATION	\$88,068.53	100%	\$88,068.53	\$0.00
53	1991 SPECIAL EDUCATION	\$630.50-	100%	\$630.50-	\$0.00
53	1992 SPECIAL EDUCATION	\$1,449.00-	100%	\$1,449.00-	\$0.00
71	1992 TRANSPORTATION	\$31.86-	100%	\$31.86-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$118,257.97-	100%	\$118,257.97-	\$0.00
146	1992 FICA ADJUSTMENT	\$13,502.67	100%	\$13,502.67	\$0.00
TOTAL ADJUSTMENTS		\$11,882.15		\$134,446.95	\$122,564.80-

SUBTOTALS		\$7,720,798.31		\$6,936,930.28	\$783,868.03
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 41-240 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$7,720,798.31	\$6,936,930.28	\$783,868.03	
PAY 10/20/92	\$837,646.04	PAY 11/20/92	\$812,713.62	PAY 12/20/92	\$771,692.10
PAY 01/20/93	\$652,705.23	PAY 02/20/93	\$629,118.94	PAY 03/20/93	\$852,424.49
PAY 04/20/93	\$771,118.24	PAY 05/20/93	\$686,869.68	PAY 06/20/93	\$922,631.92
PAY 06/25/93	\$10.02	PAY 08/20/93	\$783,868.03		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 42-030
 ISD 31

OFFICE OF THE SUPERINTENDENT
 GRANT TOWNSHIP SCHOOLS

COPPER HARBOR, MI 49918

STATE EQUALIZED VALUATION	\$10,817,825
SEV PER PUPIL	1,545,403.57
STATE AID MEMBERSHIP	7.00
K-12/FT	7.00; ADULT/PT 0.00
MILLS AUTHORIZED-	5.4500 LEVIED- 5.3639
AGI ('90)	\$4,414,970
AGI/RETURN	\$16,054.44
AGI/PUPIL ('92)	\$630,710.00
GROSS ALLOWANCE (pp)	\$784.38
LOCAL REVENUE (pp)	\$8,289.39

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$639.22	\$0.00
146 FICA	\$2,180.25	100%	\$716.04	\$0.00
TOTAL STATE AID	\$2,180.25		\$1,355.26	\$0.00

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
146 1992 FICA ADJUSTMENT	\$309.94	100%	\$0.00	\$0.00
TOTAL ADJUSTMENTS	\$309.94		\$0.00	\$0.00

SUBTOTALS	\$2,490.19		\$1,355.26	\$0.00
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
TOTAL RETURNED AMOUNTS	\$2,490.19	\$1,355.26	\$0.00 *
		\$-804.46	

* 'LARGE FUND BALANCE' DISTRICT (State Aid Act: Section 101.4)

PAY 10/20/92	\$183.60	PAY 11/20/92	\$183.60	PAY 12/20/92	\$183.60
PAY 01/20/93	\$804.46	PAY 02/20/93	\$0.00	PAY 03/20/93	\$0.00
PAY 04/20/93	\$0.00	PAY 05/20/93	\$0.00	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 43-040
ISD 53

OFFICE OF THE SUPERINTENDENT
BALDWIN COMMUNITY SCHOOLS
525 FOURTH STREET
BALDWIN, MI 49304

STATE EQUALIZED VALUATION	\$145,978,965
SEV PER PUPIL	\$166,680.71
STATE AID MEMBERSHIP	875.80
K-12/FT	875.80; ADULT/PT 0.00
MILLS AUTHORIZED-26.9500	LEVIED-26.9500
AGI ('90)	\$32,400,904
AGI/RETURN	\$17,532.96
AGI/PUPIL ('92)	\$36,987.33
GROSS ALLOWANCE (pp)	\$2,911.48
LOCAL REVENUE (pp)	\$4,492.05

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$24,721.06-	100%	\$21,507.32-	\$3,213.74-
31 COMPENSATORY EDUCATION	\$39,644.00	100%	\$34,490.28	\$5,153.72
34A MEAP ACHIEVMENT INCENTIVE	\$6,093.61	100%	\$5,301.44	\$792.17
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$32,289.13	100%	\$28,091.54	\$4,197.59
71 TRANSPORTATION	\$21,045.79	100%	\$18,309.84	\$2,735.95
146 FICA	\$191,240.56	100%	\$166,379.29	\$24,861.27
TOTAL STATE AID	\$265,592.03		\$231,065.07	\$34,526.96

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$16,979.49-	100%	\$16,979.49-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$54,387.29	\$54,387.29-
31 1992 COMP. ED. ADJ.	\$7,403.00-	100%	\$7,403.00-	\$0.00
52 1991 SPECIAL EDUCATION	\$4,899.47	100%	\$4,899.47	\$0.00
52 1992 SPECIAL EDUCATION	\$5,913.68	100%	\$5,913.68	\$0.00
71 1992 TRANSPORTATION	\$302.50	100%	\$302.50	\$0.00
146 1992 FICA ADJUSTMENT	\$10,001.55	100%	\$10,001.55	\$0.00
TOTAL ADJUSTMENTS	\$3,265.29-		\$51,122.00	\$54,387.29-

SUBTOTALS	\$262,326.74		\$282,187.07	\$19,860.33-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$262,326.74	\$284,011.20	\$-21,684.46

PAY 10/20/92	\$42,429.84	PAY 11/20/92	\$54,296.59	PAY 12/20/92	\$31,356.40
PAY 01/20/93	\$27,250.60	PAY 02/20/93	\$23,944.50	PAY 03/20/93	\$23,500.62
PAY 04/20/93	\$27,548.20	PAY 05/20/93	\$23,561.19	PAY 06/20/93	\$30,123.26
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 44-000
ISD 44

OFFICE OF THE SUPERINTENDENT
LAPEER I.S.D.
1996 WEST OREGON ROAD
LAPEER, MI 48446

STATE EQUALIZED VALUATION	\$962,807,341
SEV PER PUPIL	\$65,808.68
LEA MEMBERSHIP	14,630.40
ISD MEMBERSHIP	137.90
MILLS ('92) SPEC ED- 0.9743 VOC ED- 2.2428	
OPER. - 0.2192	
MILLS ('93) SPEC ED- 0.9743 VOC ED- 2.2409	
OPER. - 0.2192	
GROSS ALLOWANCE (pp)	\$3,672.44

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$354,212.44	100%	\$354,212.44	\$0.00
47.1 ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
51.4 SPEC. ED. I.S.D. MEMBERSHIP	\$506,430.10	100%	\$389,952.44	\$65,835.91
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$50,641.75		
51.4 TUITION DEDUCT-BLIND	\$0.00	100%	\$0.00	\$0.00
51.4 TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52 SPECIAL EDUCATION	\$173,758.08	100%	\$151,169.53	\$22,588.55
53 SP. ED. MENTAL HEALTH INST.	\$400,426.71	100%	\$348,371.24	\$52,055.47
54 SCHOOL FOR BLIND/DEAF	\$6,554.34	100%	\$5,702.28	\$852.06
56 SPEC. ED. I.S.D. ALLOWANCE	\$207,468.64	100%	\$180,497.72	\$26,970.92
61.1 VOC. ED. ADDED COST	\$279,560.00	100%	\$243,217.20	\$36,342.80
61.2 VOC. ED. ADMINISTRATION	\$9,703.00	100%	\$8,441.61	\$1,261.39
62 VOC. ED. I.S.D. ALLOWANCE	\$477,584.59	100%	\$415,498.59	\$62,086.00
71 TRANSPORTATION	\$120,059.53	100%	\$104,451.79	\$15,607.74
81 INTERMEDIATE GRANT	\$197,966.75	100%	\$173,529.56	\$24,437.19
146 FICA	\$319,379.38	100%	\$277,860.06	\$41,519.32
TOTAL STATE AID	\$3,051,533.90		\$2,651,538.86	\$349,353.29

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$7,305.80	\$7,305.80-
51.4 1992 ADJ. TUITION BLIND	\$4,297.16	100%	\$4,297.16	\$0.00
51.4 1992 ADJ. TUITION-DEAF	\$1,784.29	100%	\$1,784.29	\$0.00
52 1991 SPECIAL EDUCATION	\$3,983.61-	100%	\$3,983.61-	\$0.00
52 1992 SPECIAL EDUCATION	\$5,624.20	100%	\$5,624.20	\$0.00
53 1991 SPECIAL EDUCATION	\$1,269.60-	100%	\$1,269.60-	\$0.00
53 1992 SPECIAL EDUCATION	\$90,565.01-	100%	\$90,565.01-	\$0.00
54 1992 SCH BLIND/DEAF	\$214.46-	100%	\$214.46-	\$0.00
71 1992 TRANSPORTATION	\$15,288.37-	100%	\$15,288.37-	\$0.00
146 1992 FICA ADJUSTMENT	\$21,032.38	100%	\$21,032.38	\$0.00
TOTAL ADJUSTMENTS	\$78,583.02-		\$71,277.22-	\$7,305.80-

SUBTOTALS	\$2,972,950.88		\$2,580,261.64	\$342,047.49
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 44-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,972,950.88	\$2,580,261.64	\$342,047.49	
TOTAL SUPPLEMENTAL AMOUNTS					
		\$50,641.75			
PAY 10/20/92	\$329,153.48	PAY 11/20/92	\$381,942.63	PAY 12/20/92	\$363,975.93
PAY 01/20/93	\$340,013.16	PAY 02/20/93	\$76,225.65	PAY 03/20/93	\$302,109.61
PAY 04/20/93	\$307,455.47	PAY 05/20/93	\$283,339.80	PAY 06/20/93	\$160,854.45
PAY 06/25/93	\$35,191.46	PAY 08/20/93	\$342,047.49		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 44-010
ISD 44

OFFICE OF THE SUPERINTENDENT
LAPEER COMMUNITY SCHOOLS
1025 WEST NEPESSING
LAPEER, MI 48446

STATE EQUALIZED VALUATION	\$538,644,959
SEV PER PUPIL	\$68,053.35
STATE AID MEMBERSHIP	7,915.04
K-12/FT	7,706.60; ADULT/PT 208.44
MILLS AUTHORIZED-36.3750	LEVIED-36.0936
AGI ('90)	\$426,703,150
AGI/RETURN	\$31,326.86
AGI/PUPIL ('92)	\$53,404.65
GROSS ALLOWANCE (pp)	\$3,816.73
LOCAL REVENUE (pp)	\$2,456.29

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,286.44)	\$10,182,224.06	100%	\$8,858,534.93	\$1,323,689.13
21.1	INCENTIVE GRANT - GRADUATION	\$237,451.20	100%	\$206,582.54	\$30,868.66
21.1	INCENTIVE GRANT - CLASS SIZE	\$110,810.56	100%	\$96,405.19	\$14,405.37
21.1	INCENTIVE GRANT - QUALITY	\$197,876.00	100%	\$172,152.12	\$25,723.88
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$39,575.20	100%	\$34,430.42	\$5,144.78
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,399,866.56	100%	\$1,399,866.56	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$8,211.00	100%	\$7,143.57	\$1,067.43
24	COURT PLACED CHILDREN C	\$21,564.52	100%	\$18,761.13	\$2,803.39
34A	MEAP ACHIEVEMENT INCENTIVE	\$33,812.08	100%	\$29,416.51	\$4,395.57
46	SCHOOL DROPOUT PROGRAM GRANTS	\$49,600.00	100%	\$43,152.00	\$6,448.00
47.3	GIFTED-PROGRAM GRANTS	\$34,122.00	100%	\$29,686.14	\$4,435.86
48	ALTERNATE JUVENILE REHABILITATION	\$15,675.20	100%	\$13,637.42	\$2,037.78
52	SPECIAL EDUCATION	\$246,283.95	100%	\$214,267.04	\$32,016.91
53	SP. ED. MENTAL HEALTH INST.	\$19,960.27	100%	\$17,365.43	\$2,594.84
61.1	VOC. ED. ADDED COST	\$11,067.30	100%	\$9,628.55	\$1,438.75
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$501,327.89	100%	\$436,155.26	\$65,172.63
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$1,802,722.50	100%	\$1,568,368.58	\$234,353.92
TOTAL STATE AID		\$14,921,925.29		\$13,164,057.64	\$1,757,867.65

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$400,188.60	\$400,188.60-
21.1	1991 S.E.V. ADJUSTMENT	\$13,999.01	100%	\$13,999.01	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$40,233.82	100%	\$40,233.82	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$397.97-	100%	\$397.97-	\$0.00
52	1991 SPECIAL EDUCATION	\$26,249.98	100%	\$26,249.98	\$0.00
52	1992 SPECIAL EDUCATION	\$26,365.49	100%	\$26,365.49	\$0.00
53	1991 SPECIAL EDUCATION	\$11,138.37-	100%	\$11,138.37-	\$0.00
53	1992 SPECIAL EDUCATION	\$4,882.49	100%	\$4,882.49	\$0.00
71	1992 TRANSPORTATION	\$10,131.25	100%	\$10,131.25	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$42,613.55-	100%	\$42,613.55-	\$0.00
146	1992 FICA ADJUSTMENT	\$20,501.39-	100%	\$20,501.39-	\$0.00
TOTAL ADJUSTMENTS		\$47,210.76		\$447,399.36	\$400,188.60-

SUBTOTALS	\$14,969,136.05	\$13,611,457.00	\$1,357,679.05
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 44-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$14,969,136.05	\$13,611,466.29	\$1,357,669.76	
PAY 10/20/92	\$1,721,016.25	PAY 11/20/92	\$1,703,969.37	PAY 12/20/92	\$1,542,526.14
PAY 01/20/93	\$1,380,332.12	PAY 02/20/93	\$1,465,246.05	PAY 03/20/93	\$1,297,826.34
PAY 04/20/93	\$1,495,647.09	PAY 05/20/93	\$1,386,933.87	PAY 06/20/93	\$1,617,969.06
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,357,669.76		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 44-020
ISD 44

OFFICE OF THE SUPERINTENDENT
ALMONT COMMUNITY SCHOOLS
401 CHURCH STREET
ALMONT, MI 48003

STATE EQUALIZED VALUATION	\$101,386,248
SEV PER PUPIL	\$80,178.92
STATE AID MEMBERSHIP	1,264.50
K-12/FT	1,264.50; ADULT/PT 0.00
MILLS AUTHORIZED-34.8750	LEVIED-34.4479
AGI ('90)	\$78,546,813
AGI/RETURN	\$34,786.01
AGI/PUPIL ('92)	\$62,092.34
GROSS ALLOWANCE (pp)	\$3,658.30
LOCAL REVENUE (pp)	\$2,762.00

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$822.30)	\$1,039,798.35	100%	\$904,624.56	\$135,173.79
21.1	INCENTIVE GRANT - GRADUATION	\$37,935.00	100%	\$33,003.45	\$4,931.55
21.1	INCENTIVE GRANT - CLASS SIZE	\$17,703.00	100%	\$15,401.61	\$2,301.39
21.1	INCENTIVE GRANT - QUALITY	\$31,612.50	100%	\$27,502.88	\$4,109.62
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,322.50	100%	\$5,500.58	\$821.92
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$145,719.60	100%	\$145,719.60	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$10,269.76	100%	\$8,934.69	\$1,335.07
31	COMPENSATORY EDUCATION	\$16,558.00	100%	\$14,405.46	\$2,152.54
34A	MEAP ACHIEVEMENT INCENTIVE	\$17,046.64	100%	\$14,830.58	\$2,216.06
41	BILINGUAL PROGRAM	\$5,491.79	100%	\$4,777.86	\$713.93
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52	SPECIAL EDUCATION	\$23,805.68	100%	\$20,710.94	\$3,094.74
71	TRANSPORTATION	\$89,598.52	100%	\$77,950.71	\$11,647.81
146	FICA	\$267,271.88	100%	\$232,526.54	\$34,745.34
TOTAL STATE AID		\$1,715,133.22		\$1,511,109.46	\$204,023.76

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$66,872.00	\$66,872.00-
52	1991 SPECIAL EDUCATION	\$12,416.77	100%	\$12,416.77	\$0.00
52	1992 SPECIAL EDUCATION	\$10,669.85-	100%	\$10,669.85-	\$0.00
71	1992 TRANSPORTATION	\$1,286.40	100%	\$1,286.40	\$0.00
146	1992 FICA ADJUSTMENT	\$13,186.75-	100%	\$13,186.75-	\$0.00
TOTAL ADJUSTMENTS		\$10,153.43-		\$56,718.57	\$66,872.00-

SUBTOTALS	\$1,704,979.79	\$1,567,828.03	\$137,151.76
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,704,979.79	\$1,567,828.03	\$137,151.76

PAY 10/20/92	\$219,524.03	PAY 11/20/92	\$203,596.11	PAY 12/20/92	\$160,568.45
PAY 01/20/93	\$154,328.30	PAY 02/20/93	\$171,501.20	PAY 03/20/93	\$156,243.99
PAY 04/20/93	\$168,736.03	PAY 05/20/93	\$155,626.41	PAY 06/20/93	\$177,703.51
PAY 06/25/93	\$0.00	PAY 08/20/93	\$137,151.76		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 44-050
ISD 44

OFFICE OF THE SUPERINTENDENT
DRYDEN COMMUNITY SCHOOLS
3866 ROCHESTER ROAD
DRYDEN, MI 48428

STATE EQUALIZED VALUATION	\$69,482,583
SEV PER PUPIL	\$93,465.94
STATE AID MEMBERSHIP	743.40
K-12/FT	743.40; ADULT/PT 0.00
MILLS AUTHORIZED-37.0000	LEVIED-36.9846
AGI ('90)	\$55,834,830
AGI/RETURN	\$44,278.22
AGI/PUPIL ('92)	\$74,845.62
GROSS ALLOWANCE (pp)	\$3,902.51
LOCAL REVENUE (pp)	\$3,456.80

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$371.71)	\$276,329.21	100%	\$240,406.41	\$35,922.80
21.1 INCENTIVE GRANT - GRADUATION	\$22,302.00	100%	\$19,402.74	\$2,899.26
21.1 INCENTIVE GRANT - CLASS SIZE	\$10,407.60	100%	\$9,054.61	\$1,352.99
21.1 INCENTIVE GRANT - QUALITY	\$18,585.00	100%	\$16,168.95	\$2,416.05
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$3,717.00	100%	\$3,233.79	\$483.21
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$40,766.68	100%	\$40,766.68	\$0.00
24 COURT PLACED CHILDREN C	\$23,415.06	100%	\$20,371.10	\$3,043.96
47.3 GIFTED-PROGRAM GRANTS	\$4,899.42	100%	\$4,262.50	\$636.92
52 SPECIAL EDUCATION	\$23,772.70	100%	\$20,682.25	\$3,090.45
71 TRANSPORTATION	\$42,285.88	100%	\$36,788.72	\$5,497.16
101A EXTENDED YEAR-IMPLEMENTATION	\$114,750.00	100%	\$114,750.00	\$0.00
146 FICA	\$167,902.89	100%	\$146,075.51	\$21,827.38
TOTAL STATE AID	\$749,133.44		\$671,963.26	\$77,170.18

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$34,096.40	\$34,096.40-
21.1 1990 S.E.V. ADJUSTMENT	\$11,528.32	100%	\$11,528.32	\$0.00
21.1 1991 S.E.V. ADJUSTMENT	\$14,374.16	100%	\$14,374.16	\$0.00
21.1 1992 S.E.V. ADJUSTMENT	\$9,373.75	100%	\$9,373.75	\$0.00
52 1991 SPECIAL EDUCATION	\$6,835.69-	100%	\$6,835.69-	\$0.00
52 1992 SPECIAL EDUCATION	\$12,720.71-	100%	\$12,720.71-	\$0.00
71 1992 TRANSPORTATION	\$607.81	100%	\$607.81	\$0.00
146 1992 FICA ADJUSTMENT	\$2,323.66-	100%	\$2,323.66-	\$0.00
TOTAL ADJUSTMENTS	\$14,003.98		\$48,100.38	\$34,096.40-

SUBTOTALS \$763,137.42 \$720,063.64 \$43,073.78

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$763,137.42	\$720,063.64	\$43,073.78

PAY 10/20/92	\$72,571.05	PAY 11/20/92	\$78,999.07	PAY 12/20/92	\$102,647.61
PAY 01/20/93	\$58,458.73	PAY 02/20/93	\$64,514.62	PAY 03/20/93	\$125,360.15
PAY 04/20/93	\$76,040.25	PAY 05/20/93	\$95,277.14	PAY 06/20/93	\$46,192.50
PAY 06/25/93	\$2.52	PAY 08/20/93	\$43,073.78		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 44-060
ISD 44

OFFICE OF THE SUPERINTENDENT
IMLAY CITY COMMUNITY SCHOOLS
634 BORLAND ROAD
IMLAY CITY, MI 48444

STATE EQUALIZED VALUATION	\$139,745,892
SEV PER PUPIL	\$61,194.90
STATE AID MEMBERSHIP	2,283.62
K-12/FT	2,006.70; ADULT/PT 276.92
MILLS AUTHORIZED-31.7250	LEVIED-31.7250
AGI ('90)	\$91,056,061
AGI/RETURN	\$27,237.83
AGI/PUPIL ('92)	\$39,884.39
GROSS ALLOWANCE (pp)	\$3,396.17
LOCAL REVENUE (pp)	\$1,941.41

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,380.76)	\$3,153,131.15	100%	\$2,743,224.10	\$409,907.05
21.1	INCENTIVE GRANT - GRADUATION	\$68,508.60	100%	\$59,602.48	\$8,906.12
21.1	INCENTIVE GRANT - CLASS SIZE	\$31,970.68	100%	\$27,814.49	\$4,156.19
21.1	INCENTIVE GRANT - QUALITY	\$57,090.50	100%	\$49,668.74	\$7,421.76
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$11,418.10	100%	\$9,933.75	\$1,484.35
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$171,151.33	100%	\$171,151.33	\$0.00
24	COURT PLACED CHILDREN C	\$11,886.60	100%	\$10,341.34	\$1,545.26
27	LOW INCOME PROGRAM	\$71,114.95	100%	\$61,995.44	\$9,119.51
41	BILINGUAL PROGRAM	\$13,627.78	100%	\$11,856.17	\$1,771.61
47.3	GIFTED-PROGRAM GRANTS	\$8,958.40	100%	\$7,793.81	\$1,164.59
48	ALTERNATE JUVENILE REHABILITATION	\$9,975.13	100%	\$8,678.36	\$1,296.77
52	SPECIAL EDUCATION	\$60,315.52	100%	\$52,474.50	\$7,841.02
71	TRANSPORTATION	\$153,825.86	100%	\$133,828.50	\$19,997.36
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
107.B	ADULT EDUCATION EDGE	\$87,691.29	100%	\$77,379.58	\$10,311.71
146	FICA	\$475,098.89	100%	\$413,336.03	\$61,762.86
TOTAL STATE AID		\$4,389,139.78		\$3,842,014.87	\$547,124.91

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$102,632.00	\$102,632.00-
21.1	1990 S.E.V. ADJUSTMENT	\$1,966.95	100%	\$1,966.95	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$2,951.49	100%	\$2,951.49	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$994.20	100%	\$994.20	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,030.80-	100%	\$1,030.80-	\$0.00
52	1992 SPECIAL EDUCATION	\$8,898.45	100%	\$8,898.45	\$0.00
53	1991 SPECIAL EDUCATION	\$2,061.00-	100%	\$2,061.00-	\$0.00
71	1992 TRANSPORTATION	\$4,902.26	100%	\$4,902.26	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$21,545.35-	100%	\$21,545.35-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$26,910.83-	100%	\$26,910.83-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,779.33-	100%	\$5,779.33-	\$0.00
TOTAL ADJUSTMENTS		\$37,751.43-		\$64,880.57	\$102,632.00-

SUBTOTALS	\$4,351,388.35	\$3,906,895.44	\$444,492.91
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 44-060 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,351,388.35	\$3,906,895.44	\$444,492.91	
PAY 10/20/92	\$468,992.63	PAY 11/20/92	\$462,602.08	PAY 12/20/92	\$417,352.54
PAY 01/20/93	\$389,681.41	PAY 02/20/93	\$374,346.22	PAY 03/20/93	\$481,289.21
PAY 04/20/93	\$446,426.44	PAY 05/20/93	\$399,471.06	PAY 06/20/93	\$466,694.05
PAY 06/25/93	\$39.80	PAY 08/20/93	\$444,492.91		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 44-090
ISD 44

OFFICE OF THE SUPERINTENDENT
NORTH BRANCH AREA SCHOOLS
6600 BRUSH STREET
NORTH BRANCH, MI 48461

STATE EQUALIZED VALUATION	\$113,547,659
SEV PER PUPIL	\$46,846.19
STATE AID MEMBERSHIP	2,423.84
K-12/FT	2,382.10; ADULT/PT 41.74
MILLS AUTHORIZED-31.8000	LEVIED-31.8000
AGI ('90)	\$86,507,634
AGI/RETURN	\$29,314.68
AGI/PUPIL ('92)	\$35,381.45
GROSS ALLOWANCE (pp)	\$3,398.39
LOCAL REVENUE (pp)	\$1,489.71

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,839.68)	\$4,459,089.97	100%	\$3,879,408.27	\$579,681.70
21.1 INCENTIVE GRANT - GRADUATION	\$72,715.20	100%	\$63,262.22	\$9,452.98
21.1 INCENTIVE GRANT - CLASS SIZE	\$33,933.76	100%	\$29,522.37	\$4,411.39
21.1 INCENTIVE GRANT - QUALITY	\$60,596.00	100%	\$52,718.52	\$7,877.48
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$363,032.76	100%	\$363,032.76	\$0.00
24 COURT PLACED CHILDREN C	\$11,724.45	100%	\$10,200.27	\$1,524.18
27 LOW INCOME PROGRAM	\$115,607.55	100%	\$100,782.50	\$14,825.05
34A MEAP ACHIEVEMENT INCENTIVE	\$25,202.78	100%	\$21,926.42	\$3,276.36
47.3 GIFTED-PROGRAM GRANTS	\$10,595.20	100%	\$9,217.82	\$1,377.38
52 SPECIAL EDUCATION	\$45,976.47	100%	\$39,999.53	\$5,976.94
53 SP. ED. MENTAL HEALTH INST.	\$16,246.47	100%	\$14,134.43	\$2,112.04
61.1 VOC. ED. ADDED COST	\$714.96	100%	\$622.02	\$92.94
71 TRANSPORTATION	\$241,079.92	100%	\$209,739.53	\$31,340.39
146 FICA	\$513,788.92	100%	\$446,996.36	\$66,792.56
TOTAL STATE AID	\$5,970,304.41		\$5,241,563.02	\$728,741.39

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$111,829.40	\$111,829.40-
21.1 1992 S.E.V. ADJUSTMENT	\$1,037.72	100%	\$1,037.72	\$0.00
52 1991 SPECIAL EDUCATION	\$10,301.71	100%	\$10,301.71	\$0.00
52 1992 SPECIAL EDUCATION	\$4,103.97	100%	\$4,103.97	\$0.00
53 1991 SPECIAL EDUCATION	\$19,169.10	100%	\$19,169.10	\$0.00
53 1992 SPECIAL EDUCATION	\$2,686.11	100%	\$2,686.11	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$467.00-	100%	\$0.00	\$467.00-
71 1992 TRANSPORTATION	\$224,766.81	100%	\$224,766.81	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,450.36-	100%	\$1,450.36-	\$0.00
146 1992 FICA ADJUSTMENT	\$15,235.87	100%	\$15,235.87	\$0.00
TOTAL ADJUSTMENTS	\$275,383.93		\$387,680.33	\$112,296.40-

SUBTOTALS	\$6,245,688.34		\$5,629,243.35	\$616,444.99
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 44-090 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,245,688.34	\$5,651,912.72	\$593,775.62	
PAY 10/20/92	\$656,284.55	PAY 11/20/92	\$638,687.15	PAY 12/20/92	\$605,466.65
PAY 01/20/93	\$528,506.77	PAY 02/20/93	\$579,107.93	PAY 03/20/93	\$531,388.02
PAY 04/20/93	\$581,327.69	PAY 05/20/93	\$527,492.12	PAY 06/20/93	\$1,003,651.84
PAY 06/25/93	\$0.00	PAY 08/20/93	\$593,775.62		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 45-010
 ISD 28

OFFICE OF THE SUPERINTENDENT
 GLEN LAKE COMMUNITY SCHOOL DISTRICT
 ROUTE 2
 MAPLE CITY, MI 49664

STATE EQUALIZED VALUATION	\$195,875,042
SEV PER PUPIL	\$257,730.32
STATE AID MEMBERSHIP	758.00
K-12/FT	760.00; ADULT/PT 0.00
MILLS AUTHORIZED-18.7300	LEVIED-18.0455
AGI ('90)	\$42,392,673
AGI/RETURN	\$23,749.40
AGI/PUPIL ('92)	\$55,927.01
GROSS ALLOWANCE (pp)	\$2,005.24
LOCAL REVENUE (pp)	\$4,650.87

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$5,012.42	100%	\$5,012.42	\$0.00
21.4 CATEGORICAL RECAPTURE	\$138,200.21-	100%	\$120,371.85-	\$17,828.36-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$10,764.18	100%	\$9,364.84	\$1,399.34
61.1 VOC. ED. ADDED COST	\$507.60	100%	\$441.61	\$65.99
71 TRANSPORTATION	\$68,835.69	100%	\$59,887.05	\$8,948.64
146 FICA	\$113,997.89	100%	\$99,178.16	\$14,819.73
TOTAL STATE AID	\$60,917.57		\$53,512.23	\$7,405.34

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$15,045.38	\$15,045.38-
52 1991 SPECIAL EDUCATION	\$753.35-	100%	\$753.35-	\$0.00
52 1992 SPECIAL EDUCATION	\$6,224.19-	100%	\$6,224.19-	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$519.00-	100%	\$0.00	\$519.00-
71 1992 TRANSPORTATION	\$1,155.47-	100%	\$1,155.47-	\$0.00
146 1992 FICA ADJUSTMENT	\$3,452.87-	100%	\$3,452.87-	\$0.00
TOTAL ADJUSTMENTS	\$12,104.88-		\$3,459.50	\$15,564.38-

SUBTOTALS	\$48,812.69		\$56,971.73	\$8,159.04-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$48,812.69	\$60,777.48	\$-11,964.79

PAY 10/20/92	\$16,770.93	PAY 11/20/92	\$17,451.33	PAY 12/20/92	\$0.00
PAY 01/20/93	\$2,506.66	PAY 02/20/93	\$5,876.30	PAY 03/20/93	\$5,847.87
PAY 04/20/93	\$6,457.51	PAY 05/20/93	\$5,866.88	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 45-020
ISD 28

OFFICE OF THE SUPERINTENDENT
LELAND PUBLIC SCHOOL DISTRICT

LELAND, MI 49654

STATE EQUALIZED VALUATION	\$128,865,420
SEV PER PUPIL	\$349,797.56
STATE AID MEMBERSHIP	368.40
K-12/FT	368.40; ADULT/PT 0.00
MILLS AUTHORIZED-14.1300	LEVIED-13.8853
AGI ('90)	\$31,536,971
AGI/RETURN	\$27,281.12
AGI/PUPIL ('92)	\$85,698.29
GROSS ALLOWANCE (pp)	\$1,678.74
LOCAL REVENUE (pp)	\$4,857.04

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$10,169.75	100%	\$10,169.75	\$0.00
34A MEAP ACHIEVEMENT INCENTIVE	\$3,160.57	100%	\$2,749.70	\$410.87
41 BILINGUAL PROGRAM	\$4,881.59	100%	\$4,246.98	\$634.61
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$8,663.51	100%	\$7,537.25	\$1,126.26
71 TRANSPORTATION	\$40,147.75	100%	\$34,928.54	\$5,219.21
146 FICA	\$111,735.98	100%	\$97,210.30	\$14,525.68
TOTAL STATE AID	\$178,759.15		\$156,842.52	\$21,916.63

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$6,197.16	\$6,197.16-
52 1991 SPECIAL EDUCATION	\$1,114.60-	100%	\$1,114.60-	\$0.00
52 1992 SPECIAL EDUCATION	\$1,121.53	100%	\$1,121.53	\$0.00
71 1992 TRANSPORTATION	\$1,557.51	100%	\$1,557.51	\$0.00
146 1992 FICA ADJUSTMENT	\$6,147.00	100%	\$6,147.00	\$0.00
TOTAL ADJUSTMENTS	\$7,711.44		\$13,908.60	\$6,197.16-

SUBTOTALS	\$186,470.59		\$170,751.12	\$15,719.47
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$186,470.59	\$170,751.12	\$15,719.47

PAY 10/20/92	\$17,784.95	PAY 11/20/92	\$18,797.85	PAY 12/20/92	\$27,250.47
PAY 01/20/93	\$17,080.30	PAY 02/20/93	\$16,227.19	PAY 03/20/93	\$15,947.90
PAY 04/20/93	\$17,505.81	PAY 05/20/93	\$15,867.07	PAY 06/20/93	\$24,289.58
PAY 06/25/93	\$0.00	PAY 08/20/93	\$15,719.47		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 45-040
ISD 28

OFFICE OF THE SUPERINTENDENT
NORTHPORT PUBLIC SCHOOL DISTRICT
BOX 188
NORTHPORT, MI 49670

STATE EQUALIZED VALUATION	\$108,997,230
SEV PER PUPIL	\$417,613.91
STATE AID MEMBERSHIP	260.00
K-12/FT	261.00; ADULT/PT 0.00
MILLS AUTHORIZED-17.8300	LEVIED-16.9407
AGI ('90)	\$22,230,079
AGI/RETURN	\$30,535.82
AGI/PUPIL ('92)	\$85,500.30
GROSS ALLOWANCE (pp)	\$1,972.88
LOCAL REVENUE (pp)	\$7,074.67

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
41 BILINGUAL PROGRAM	\$5,898.59	100%	\$5,131.77	\$766.82
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$7,114.34	100%	\$6,189.48	\$924.86
71 TRANSPORTATION	\$32,146.96	100%	\$27,967.86	\$4,179.10
101A EXTENDED SCHOOL YEAR	\$22,780.00	100%	\$22,780.00	\$0.00
146 FICA	\$96,925.50	100%	\$84,325.19	\$12,600.31
TOTAL STATE AID	\$164,865.39		\$146,394.30	\$18,471.09

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$5,345.52	\$5,345.52-
52 1991 SPECIAL EDUCATION	\$777.57-	100%	\$777.57-	\$0.00
52 1992 SPECIAL EDUCATION	\$4,681.72	100%	\$4,681.72	\$0.00
71 1992 TRANSPORTATION	\$462.36	100%	\$462.36	\$0.00
146 1992 FICA ADJUSTMENT	\$4,689.60	100%	\$4,689.60	\$0.00
TOTAL ADJUSTMENTS	\$9,056.11		\$14,401.63	\$5,345.52-

SUBTOTALS	\$173,921.50		\$160,795.93	\$13,125.57
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$173,921.50	\$160,795.93	\$13,125.57

PAY 10/20/92	\$14,579.78	PAY 11/20/92	\$15,357.36	PAY 12/20/92	\$21,585.44
PAY 01/20/93	\$25,413.95	PAY 02/20/93	\$13,080.17	PAY 03/20/93	\$24,162.21
PAY 04/20/93	\$14,162.30	PAY 05/20/93	\$12,746.07	PAY 06/20/93	\$19,708.65
PAY 06/25/93	\$0.00	PAY 08/20/93	\$13,125.57		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 45-050
ISD 28

OFFICE OF THE SUPERINTENDENT
SUTTONS BAY PUBLIC SCHOOL DISTRICT
BOX 367
SUTTONS BAY, MI 49682

STATE EQUALIZED VALUATION	\$116,393,747
SEV PER PUPIL	\$132,945.46
STATE AID MEMBERSHIP	875.50
K-12/FT	875.20; ADULT/PT 0.30
HILLS AUTHORIZED-28.9800	LEVIED-27.8739
AGI ('90)	\$50,043,257
AGI/RETURN	\$26,491.93
AGI/PUPIL ('92)	\$57,127.01
GROSS ALLOWANCE (pp)	\$3,025.42
LOCAL REVENUE (pp)	\$3,705.71

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$27,432.16	100%	\$27,432.16	\$0.00
21.4 CATEGORICAL RECAPTURE	\$58,929.28-	100%	\$51,268.47-	\$7,660.81-
27 LOW INCOME 50% PRIOR YEAR ALLOC.	\$15,295.82	100%	\$13,307.36	\$1,988.46
41 BILINGUAL PROGRAM	\$5,084.99	100%	\$4,423.94	\$661.05
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$21,458.95	100%	\$18,669.29	\$2,789.66
71 TRANSPORTATION	\$65,723.67	100%	\$57,179.59	\$8,544.08
146 FICA	\$177,715.39	100%	\$154,612.39	\$23,103.00
TOTAL STATE AID	\$253,781.70		\$224,356.26	\$29,425.44

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$5,636.78	\$5,636.78-
52 1991 SPECIAL EDUCATION	\$4,538.27-	100%	\$4,538.27-	\$0.00
52 1992 SPECIAL EDUCATION	\$4,071.23	100%	\$4,071.23	\$0.00
71 1992 TRANSPORTATION	\$3,322.48	100%	\$3,322.48	\$0.00
146 1992 FICA ADJUSTMENT	\$3,182.20	100%	\$3,182.20	\$0.00
TOTAL ADJUSTMENTS	\$6,037.64		\$11,674.42	\$5,636.78-

SUBTOTALS	\$259,819.34		\$236,030.68	\$23,788.66
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$259,819.34	\$239,157.13	\$20,662.21

PAY 10/20/92	\$24,931.32	PAY 11/20/92	\$26,963.98	PAY 12/20/92	\$29,540.61
PAY 01/20/93	\$25,425.70	PAY 02/20/93	\$24,025.29	PAY 03/20/93	\$23,608.32
PAY 04/20/93	\$25,747.70	PAY 05/20/93	\$23,474.68	PAY 06/20/93	\$35,439.53
PAY 06/25/93	\$0.00	PAY 08/20/93	\$20,662.21		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 46-000
ISD 46

OFFICE OF THE SUPERINTENDENT
LENAWEE I.S.D.
4107 NORTH ADRIAN HIGHWAY
ADRIAN, MI 49221

STATE EQUALIZED VALUATION \$1,388,423,235
SEV PER PUPIL \$74,916.15
LEA MEMBERSHIP 18,533.03
ISD MEMBERSHIP 206.30
MILLS ('92) SPEC ED- 3.3605 VOC ED- 2.1123
OPER. - 0.2880
MILLS ('93) SPEC ED- 4.6105 VOC ED- 2.1123
OPER. - 0.2880
GROSS ALLOWANCE (pp) \$3,819.20

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A	DEVELOPMENTAL COSTS 21.A -1-	\$10,626.00	100%	\$9,244.62	\$1,381.38
24	COURT PLACED CHILDREN C	\$162,506.96	100%	\$141,381.06	\$21,125.90
47.1	ACADEMICALLY TALENTED	\$16,446.00	100%	\$14,308.02	\$2,137.98
47.2	SUMMER INSTITUTE	\$48,780.00	100%	\$24,390.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$24,390.00		
47.3	GIFTED-PROGRAM GRANTS	\$71,170.30	100%	\$61,918.16	\$9,252.14
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$787,901.25	100%	\$606,411.77	\$102,427.16
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$79,062.32		
51.4	TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52	SPECIAL EDUCATION	\$585,196.90	100%	\$509,121.30	\$76,075.60
53	SP. ED. MENTAL HEALTH INST.	\$79,132.39	100%	\$68,845.18	\$10,287.21
54	SCHOOL FOR BLIND/DEAF	\$6,554.34	100%	\$5,702.28	\$852.06
56	SPEC. ED. I.S.D. ALLOWANCE	\$262,676.24	100%	\$228,528.33	\$34,147.91
61.1	VOC. ED. ADDED COST	\$445,164.22	100%	\$387,292.87	\$57,871.35
61.2	VOC. ED. ADMINISTRATION	\$6,939.00	100%	\$6,036.93	\$902.07
62	VOC. ED. I.S.D. ALLOWANCE	\$165,109.66	100%	\$143,645.40	\$21,464.26
71	TRANSPORTATION	\$155,865.47	100%	\$135,602.96	\$20,262.51
81	INTERMEDIATE GRANT	\$291,632.01	100%	\$255,632.71	\$35,999.30
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
99.1	MATH AND SCIENCE	\$45,000.00	100%	\$22,500.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$22,500.00		
146	FICA	\$561,480.96	100%	\$488,488.44	\$72,992.52
	TOTAL STATE AID	\$3,710,166.04		\$3,115,996.41	\$468,217.31

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$12,511.20	\$12,511.20-
51.4	1992 SPEC.ED MEMBERSHIP CORR.	\$11,070.54-	100%	\$9,631.37-	\$1,439.17-
51.4	1992 ADJ. TUITION-DEAF	\$4,277.74	100%	\$4,277.74	\$0.00
52	1991 SPECIAL EDUCATION	\$25,158.77-	100%	\$25,158.77-	\$0.00
52	1992 SPECIAL EDUCATION	\$49,308.50-	100%	\$49,308.50-	\$0.00
53	1991 SPECIAL EDUCATION	\$7,837.18	100%	\$7,837.18	\$0.00
53	1992 SPECIAL EDUCATION	\$105,984.95-	100%	\$105,984.95-	\$0.00
54	1992 SCH BLIND/DEAF	\$524.95-	100%	\$524.95-	\$0.00
56	1989 SPEC.ED.I.S.D. ALLOWANCE	\$3,226.65	100%	\$3,226.65	\$0.00
56	1990 SPEC.ED.I.S.D. ALLOWANCE	\$3,501.40	100%	\$3,501.40	\$0.00
56	1991 SPEC.ED.I.S.D. ALLOWANCE	\$19,008.00	100%	\$19,008.00	\$0.00
56	1992 SPEC.ED.I.S.D. ALLOWANCE	\$14,085.96	100%	\$14,085.96	\$0.00

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 46-000 (continued)

62	1989 VOC.ED. I.S.D. ALLOWANCE	\$2,028.18	100%	\$2,028.18	\$0.00
62	1990 VOC.ED. I.S.D. ALLOWANCE	\$2,200.88	100%	\$2,200.88	\$0.00
62	1991 VOC.ED. I.S.D. ALLOWANCE	\$11,947.89	100%	\$11,947.89	\$0.00
62	1992 VOC.ED. I.S.D. ALLOWANCE	\$8,854.03	100%	\$8,854.03	\$0.00
71	1992 TRANSPORTATION	\$4,918.55-	100%	\$4,918.55-	\$0.00
81	1989 INTERMEDIATE GRANT	\$11,386.87	100%	\$11,386.87	\$0.00
81	1990 INTERMEDIATE GRANT	\$20,561.19	100%	\$20,561.19	\$0.00
81	1991 INTERMEDIATE GRANT	\$30,480.23	100%	\$30,480.23	\$0.00
81	1992 INTERMEDIATE GRANT	\$26,582.66	100%	\$26,582.66	\$0.00
146	1992 FICA ADJUSTMENT	\$10,406.04-	100%	\$10,406.04-	\$0.00

TOTAL ADJUSTMENTS \$41,393.44- \$27,443.07- \$13,950.37-

SUBTOTALS \$3,668,772.60 \$3,088,553.34 \$454,266.94

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,668,772.60	\$3,088,553.34	\$454,266.94

TOTAL SUPPLEMENTAL AMOUNTS \$125,952.32

PAY 10/20/92	\$318,299.71	PAY 11/20/92	\$412,844.15	PAY 12/20/92	\$248,976.98
PAY 01/20/93	\$295,107.07	PAY 02/20/93	\$379,907.19	PAY 03/20/93	\$415,078.42
PAY 04/20/93	\$335,646.93	PAY 05/20/93	\$324,154.51	PAY 06/20/93	\$306,736.49
PAY 06/25/93	\$51,801.89	PAY 08/20/93	\$454,266.94		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 46-010
ISD 46

OFFICE OF THE SUPERINTENDENT
ADRIAN CITY SCHOOL DISTRICT
159 E MAUMEE STREET
ADRIAN, MI 49221

STATE EQUALIZED VALUATION	\$325,745,413
SEV PER PUPIL	\$63,753.89
STATE AID MEMBERSHIP	5,109.42
K-12/FT	4,918.46; ADULT/PT 190.96
MILLS AUTHORIZED-37.5000	LEVIED-37.5000
AGI ('90)	\$285,981,589
AGI/RETURN	\$27,267.50
AGI/PUPIL ('92)	\$55,230.13
GROSS ALLOWANCE (pp)	\$3,947.13
LOCAL REVENUE (pp)	\$2,390.77

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,487.36)	\$7,599,546.93	100%	\$6,611,605.83	\$987,941.10
21.1	INCENTIVE GRANT - GRADUATION	\$153,282.60	100%	\$133,355.86	\$19,926.74
21.1	INCENTIVE GRANT - CLASS SIZE	\$71,531.88	100%	\$62,232.74	\$9,299.14
21.1	INCENTIVE GRANT - QUALITY	\$127,735.50	100%	\$111,129.89	\$16,605.61
21A	DEVELOPMENTAL COSTS 21.A -1-	\$5,313.00	100%	\$4,622.31	\$690.69
24	COURT PLACED CHILDREN C	\$12,236.10	100%	\$10,645.41	\$1,590.69
31	COMPENSATORY EDUCATION	\$38,043.00	100%	\$33,097.41	\$4,945.59
34A	MEAP ACHIEVMENT INCENTIVE	\$6,749.74	100%	\$5,872.27	\$877.47
36	EARLY CHILDHOOD EDUCATION	\$152,500.00	100%	\$132,675.00	\$19,825.00
41	BILINGUAL PROGRAM	\$50,239.71	100%	\$43,708.55	\$6,531.16
47.3	GIFTED-PROGRAM GRANTS	\$21,758.00	100%	\$18,929.46	\$2,828.54
48	ALTERNATE JUVENILE REHABILITATION	\$11,685.15	100%	\$10,166.08	\$1,519.07
52	SPECIAL EDUCATION	\$144,354.97	100%	\$125,588.82	\$18,766.15
71	TRANSPORTATION	\$160,164.97	100%	\$139,343.52	\$20,821.45
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
98	PROFESSIONAL DEVELOPMENT GRANTS	\$32,000.00	100%	\$27,840.00	\$4,160.00
146	FICA	\$1,174,275.00	100%	\$1,021,619.25	\$152,655.75
TOTAL STATE AID		\$9,764,791.55		\$8,495,368.65	\$1,269,422.90

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$291,921.80	\$291,921.80-
21.1	1992 MEMBERSHIP CORRECTION	\$23,245.50	100%	\$20,223.59	\$3,021.91
21.1	1991 S.E.V. ADJUSTMENT	\$23,576.11	100%	\$23,576.11	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$27,336.00	100%	\$27,336.00	\$0.00
21.1	1992 STATE AID ADJUSTMENT	\$19,371.25-	100%	\$16,852.99-	\$2,518.26-
48	1992 ALTERN. JUVENILE REHAB.	\$453.65-	100%	\$453.65-	\$0.00
52	1991 SPECIAL EDUCATION	\$34,099.39	100%	\$34,099.39	\$0.00
52	1992 SPECIAL EDUCATION	\$27,184.45	100%	\$27,184.45	\$0.00
71	1992 TRANSPORTATION	\$2,303.33	100%	\$2,303.33	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$16,291.80-	100%	\$16,291.80-	\$0.00
146	1992 FICA ADJUSTMENT	\$28,103.88-	100%	\$28,103.88-	\$0.00
TOTAL ADJUSTMENTS		\$73,524.20		\$364,942.35	\$291,418.15-

SUBTOTALS	\$9,838,315.75	\$8,860,311.00	\$978,004.75
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 46-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$9,838,315.75	\$8,860,311.00	\$978,004.75	
PAY 10/20/92	\$1,171,997.30	PAY 11/20/92	\$1,148,826.74	PAY 12/20/92	\$955,252.17
PAY 01/20/93	\$873,470.73	PAY 02/20/93	\$967,161.34	PAY 03/20/93	\$792,427.82
PAY 04/20/93	\$950,620.52	PAY 05/20/93	\$876,703.63	PAY 06/20/93	\$1,123,841.88
PAY 06/25/93	\$8.87	PAY 08/20/93	\$978,004.75		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 46-020
 ISD 46

OFFICE OF THE SUPERINTENDENT
 ADDISON COMMUNITY SCHOOLS
 COMSTOCK STREET
 ADDISON, MI 49220

STATE EQUALIZED VALUATION	\$137,030,962
SEV PER PUPIL	\$112,381.26
STATE AID MEMBERSHIP	1,219.34
K-12/FT	1,218.37; ADULT/PT 0.97
MILLS AUTHORIZED-36.2500	LEVIED-35.1966
AGI ('90)	\$70,460,796
AGI/RETURN	\$29,780.56
AGI/PUPIL ('92)	\$57,802.13
GROSS ALLOWANCE (pp)	\$3,656.38
LOCAL REVENUE (pp)	\$3,955.44

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$0.00	100%	\$0.00	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
31 COMPENSATORY EDUCATION	\$13,536.00	100%	\$11,776.32	\$1,759.68
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$21,665.11	100%	\$18,848.65	\$2,816.46
71 TRANSPORTATION	\$96,617.02	100%	\$84,056.81	\$12,560.21
146 FICA	\$262,508.99	100%	\$228,382.82	\$34,126.17
TOTAL STATE AID	\$396,259.12		\$344,745.44	\$51,513.68

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$19,283.95-	100%	\$19,283.95-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$64,299.40	\$64,299.40-
52 1991 SPECIAL EDUCATION	\$8,911.92	100%	\$8,911.92	\$0.00
52 1992 SPECIAL EDUCATION	\$4,723.72	100%	\$4,723.72	\$0.00
71 1992 TRANSPORTATION	\$337.61	100%	\$337.61	\$0.00
146 1992 FICA ADJUSTMENT	\$455.72-	100%	\$455.72-	\$0.00
TOTAL ADJUSTMENTS	\$5,766.42-		\$58,532.98	\$64,299.40-

SUBTOTALS	\$390,492.70		\$403,278.42	\$12,785.72-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$390,492.70	\$403,278.42	\$-12,785.72

PAY 10/20/92	\$60,254.35	PAY 11/20/92	\$70,626.37	PAY 12/20/92	\$41,662.06
PAY 01/20/93	\$38,814.82	PAY 02/20/93	\$37,543.58	PAY 03/20/93	\$36,167.66
PAY 04/20/93	\$37,629.43	PAY 05/20/93	\$35,632.94	PAY 06/20/93	\$44,947.21
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 46-040
ISD 46

OFFICE OF THE SUPERINTENDENT
BLISSFIELD COMMUNITY SCHOOLS
630 S LANE
BLISSFIELD, MI 49228

STATE EQUALIZED VALUATION	\$131,979,150
SEV PER PUPIL	\$82,762.15
STATE AID MEMBERSHIP	1,594.68
K-12/FT	1,575.00; ADULT/PT 19.68
MILLS AUTHORIZED-30.7500	LEVIED-30.5205
AGI ('90)	\$90,275,733
AGI/RETURN	\$27,854.28
AGI/PUPIL ('92)	\$56,634.71
GROSS ALLOWANCE (pp)	\$3,280.21
LOCAL REVENUE (pp)	\$2,525.94

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$680.27)	\$1,084,812.96	100%	\$943,787.28	\$141,025.68
21.1 INCENTIVE GRANT - GRADUATION	\$47,840.40	100%	\$41,621.15	\$6,219.25
21.1 INCENTIVE GRANT - CLASS SIZE	\$22,325.52	100%	\$19,423.20	\$2,902.32
21.1 INCENTIVE GRANT - QUALITY	\$39,867.00	100%	\$34,684.29	\$5,182.71
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,973.40	100%	\$6,936.86	\$1,036.54
24 COURT PLACED CHILDREN C	\$1,640.11	100%	\$1,426.90	\$213.21
27 LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27 LOW INCOME 50% PRIOR YEAR ALLOC.	\$94,490.13	100%	\$82,206.41	\$12,283.72
31 COMPENSATORY EDUCATION	\$20,106.00	100%	\$17,492.22	\$2,613.78
34A MEAP ACHIEVEMENT INCENTIVE	\$15,997.11	100%	\$13,917.49	\$2,079.62
41 BILINGUAL PROGRAM	\$12,203.98	100%	\$10,617.46	\$1,586.52
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$14,227.09	100%	\$12,377.57	\$1,849.52
61.1 VOC. ED. ADDED COST	\$11,892.64	100%	\$10,346.60	\$1,546.04
71 TRANSPORTATION	\$123,788.95	100%	\$107,696.39	\$16,092.56
146 FICA	\$341,059.95	100%	\$296,722.16	\$44,337.79
TOTAL STATE AID	\$1,838,225.24		\$1,599,255.98	\$238,969.26

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$31,016.89	\$31,016.89-
21.1 1989 S.E.V. ADJUSTMENT	\$984.00	100%	\$984.00	\$0.00
21.1 1990 S.E.V. ADJUSTMENT	\$1,020.32	100%	\$1,020.32	\$0.00
21.1 1991 S.E.V. ADJUSTMENT	\$714.17	100%	\$714.17	\$0.00
21.1 1992 STATE AID ADJUSTMENT	\$12,862.08-	100%	\$11,190.01-	\$1,672.07-
52 1991 SPECIAL EDUCATION	\$1,919.96	100%	\$1,919.96	\$0.00
52 1992 SPECIAL EDUCATION	\$365.06-	100%	\$365.06-	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$11,181.00-	100%	\$0.00	\$11,181.00-
71 1992 TRANSPORTATION	\$1,777.36	100%	\$1,777.36	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,383.74-	100%	\$1,383.74-	\$0.00
146 1992 FICA ADJUSTMENT	\$7,171.30	100%	\$7,171.30	\$0.00
TOTAL ADJUSTMENTS	\$12,204.77-		\$31,665.19	\$43,869.96-

SUBTOTALS	\$1,826,020.47		\$1,630,921.17	\$195,099.30
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 46-040 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,826,020.47	\$1,640,909.31	\$185,111.16	
PAY 10/20/92	\$206,592.20	PAY 11/20/92	\$186,545.19	PAY 12/20/92	\$195,794.71
PAY 01/20/93	\$166,946.12	PAY 02/20/93	\$175,163.10	PAY 03/20/93	\$169,043.36
PAY 04/20/93	\$179,106.11	PAY 05/20/93	\$163,941.24	PAY 06/20/93	\$197,777.28
PAY 06/25/93	\$0.00	PAY 08/20/93	\$185,111.16		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 46-050
ISD 46

OFFICE OF THE SUPERINTENDENT
BRITTON MACON AREA SCHOOL DISTRICT
201 COLLEGE AVENUE
BRITTON, MI 49229

STATE EQUALIZED VALUATION	\$39,284,301
SEV PER PUPIL	\$85,826.05
STATE AID MEMBERSHIP	457.72
K-12/FT	457.72; ADULT/PT 0.00
MILLS AUTHORIZED-40.5000	LEVIED-40.2238
AGI ('90)	\$20,424,710
AGI/RETURN	\$26,051.93
AGI/PUPIL ('92)	\$44,595.44
GROSS ALLOWANCE (pp)	\$4,214.35
LOCAL REVENUE (pp)	\$3,452.25

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$688.10)	\$314,957.13	100%	\$274,012.70	\$40,944.43
21.1 INCENTIVE GRANT - GRADUATION	\$13,731.60	100%	\$11,946.49	\$1,785.11
21.1 INCENTIVE GRANT - CLASS SIZE	\$6,408.08	100%	\$5,575.03	\$833.05
21.1 INCENTIVE GRANT - QUALITY	\$11,443.00	100%	\$9,955.41	\$1,487.59
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$2,288.60	100%	\$1,991.08	\$297.52
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$50,084.58	100%	\$50,084.58	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$483.00	100%	\$420.21	\$62.79
24 COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
34A MEAP ACHIEVEMENT INCENTIVE	\$3,969.06	100%	\$3,453.08	\$515.98
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$5,100.45	100%	\$4,437.39	\$663.06
71 TRANSPORTATION	\$27,978.01	100%	\$24,340.87	\$3,637.14
107.B ADULT EDUCATION EDGE	\$134,207.90	100%	\$118,426.26	\$15,781.64
146 FICA	\$99,543.10	100%	\$86,602.50	\$12,940.60
TOTAL STATE AID	\$670,194.51		\$591,245.60	\$78,948.91

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$11,117.36	\$11,117.36-
21.1 1992 S.E.V. ADJUSTMENT	\$149.19	100%	\$149.19	\$0.00
21.1 1992 STATE AID ADJUSTMENT	\$4,131.32-	100%	\$3,594.25-	\$537.07-
52 1991 SPECIAL EDUCATION	\$680.57	100%	\$680.57	\$0.00
52 1992 SPECIAL EDUCATION	\$898.97-	100%	\$898.97-	\$0.00
71 1992 TRANSPORTATION	\$401.82	100%	\$401.82	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$12.36-	100%	\$12.36-	\$0.00
146 1992 FICA ADJUSTMENT	\$2,411.13	100%	\$2,411.13	\$0.00
TOTAL ADJUSTMENTS	\$1,399.94-		\$10,254.49	\$11,654.43-

SUBTOTALS	\$668,794.57		\$601,500.09	\$67,294.48
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$668,794.57	\$601,500.09	\$67,294.48

PAY 10/20/92	\$59,618.71	PAY 11/20/92	\$58,437.28	PAY 12/20/92	\$58,370.06
PAY 01/20/93	\$72,037.43	PAY 02/20/93	\$55,979.06	PAY 03/20/93	\$53,730.93
PAY 04/20/93	\$59,030.00	PAY 05/20/93	\$53,677.95	PAY 06/20/93	\$130,618.67
PAY 06/25/93	\$0.00	PAY 08/20/93	\$67,294.48		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 46-060
 ISD 46

OFFICE OF THE SUPERINTENDENT
 CLINTON COMMUNITY SCHOOLS
 340 E MICHIGAN
 CLINTON, MI 49236

STATE EQUALIZED VALUATION	\$95,658,934
SEV PER PUPIL	\$83,106.52
STATE AID MEMBERSHIP	1,151.04
K-12/FT	1,150.57; ADULT/PT 0.47
MILLS AUTHORIZED-33.7200	LEVIED-32.5486
AGI ('90)	\$89,880,651
AGI/RETURN	\$33,289.13
AGI/PUPIL ('92)	\$78,157.09
GROSS ALLOWANCE (pp)	\$3,475.45
LOCAL REVENUE (pp)	\$2,705.00

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$696.45)	\$801,641.81	100%	\$697,428.37	\$104,213.44
21.1 INCENTIVE GRANT - GRADUATION	\$34,531.20	100%	\$30,042.14	\$4,489.06
21.1 INCENTIVE GRANT - CLASS SIZE	\$16,114.56	100%	\$14,019.67	\$2,094.89
21.1 INCENTIVE GRANT - QUALITY	\$28,776.00	100%	\$25,035.12	\$3,740.88
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,755.20	100%	\$5,007.02	\$748.18
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$88,823.10	100%	\$88,823.10	\$0.00
24 COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
34A MEAP ACHIEVEMENT INCENTIVE	\$2,713.11	100%	\$2,360.41	\$352.70
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$19,026.78	100%	\$16,553.30	\$2,473.48
71 TRANSPORTATION	\$46,539.89	100%	\$40,489.70	\$6,050.19
146 FICA	\$234,997.67	100%	\$204,447.97	\$30,549.70
TOTAL STATE AID	\$1,278,919.32		\$1,124,206.80	\$154,712.52

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$58,992.60	\$58,992.60-
21.1 1992 STATE AID ADJUSTMENT	\$3,401.84-	100%	\$2,959.60-	\$442.24-
52 1991 SPECIAL EDUCATION	\$9,972.19	100%	\$9,972.19	\$0.00
52 1992 SPECIAL EDUCATION	\$212.34	100%	\$212.34	\$0.00
71 1992 TRANSPORTATION	\$667.91	100%	\$667.91	\$0.00
146 1992 FICA ADJUSTMENT	\$6,495.89	100%	\$6,495.89	\$0.00
TOTAL ADJUSTMENTS	\$13,946.49		\$73,381.33	\$59,434.84-

SUBTOTALS	\$1,292,865.81		\$1,197,588.13	\$95,277.68
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,292,865.81	\$1,197,588.13	\$95,277.68

PAY 10/20/92	\$165,771.84	PAY 11/20/92	\$154,911.40	PAY 12/20/92	\$139,588.73
PAY 01/20/93	\$118,493.98	PAY 02/20/93	\$123,967.47	PAY 03/20/93	\$116,996.82
PAY 04/20/93	\$127,832.28	PAY 05/20/93	\$116,026.09	PAY 06/20/93	\$130,977.97
PAY 06/25/93	\$3,021.55	PAY 08/20/93	\$95,277.68		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 46-070
ISD 46

OFFICE OF THE SUPERINTENDENT
DEERFIELD PUBLIC SCHOOLS
252 DEERFIELD
DEERFIELD, MI 49238

STATE EQUALIZED VALUATION	\$29,924,971
SEV PER PUPIL	\$74,421.71
STATE AID MEMBERSHIP	402.10
K-12/FT	399.50; ADULT/PT 2.60
MILLS AUTHORIZED-37.5000	LEVIED-37.1056
AGI ('90)	\$16,524,843
AGI/RETURN	\$26,652.97
AGI/PUPIL ('92)	\$40,502.07
GROSS ALLOWANCE (pp)	\$3,909.16
LOCAL REVENUE (pp)	\$2,761.46

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,078.70)	\$433,745.27	100%	\$377,358.38	\$56,386.89
21.1	INCENTIVE GRANT - GRADUATION	\$12,063.00	100%	\$10,494.81	\$1,568.19
21.1	INCENTIVE GRANT - CLASS SIZE	\$5,629.40	100%	\$4,897.58	\$731.82
21.1	INCENTIVE GRANT - QUALITY	\$10,052.50	100%	\$8,745.68	\$1,306.82
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$46,287.83	100%	\$46,287.83	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$483.00	100%	\$420.21	\$62.79
24	COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$4,129.00	100%	\$3,592.23	\$536.77
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$2,405.10	100%	\$2,092.44	\$312.66
71	TRANSPORTATION	\$20,879.10	100%	\$18,164.82	\$2,714.28
146	FICA	\$92,090.32	100%	\$80,118.58	\$11,971.74
TOTAL STATE AID		\$627,764.52		\$552,172.56	\$75,591.96

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$22,675.40	\$22,675.40-
31	1992 COMP. ED. ADJ.	\$1,893.00-	100%	\$1,893.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$52.75	100%	\$52.75	\$0.00
52	1992 SPECIAL EDUCATION	\$3,823.61	100%	\$3,823.61	\$0.00
71	1992 TRANSPORTATION	\$300.01	100%	\$300.01	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$947.60-	100%	\$947.60-	\$0.00
146	1992 FICA ADJUSTMENT	\$14,943.59	100%	\$14,943.59	\$0.00
TOTAL ADJUSTMENTS		\$16,279.36		\$38,954.76	\$22,675.40-

SUBTOTALS	\$644,043.88	\$591,127.32	\$52,916.56
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$644,043.88	\$594,528.10	\$49,515.78

PAY 10/20/92	\$75,489.17	PAY 11/20/92	\$75,359.03	PAY 12/20/92	\$83,791.88
PAY 01/20/93	\$60,774.08	PAY 02/20/93	\$63,234.08	PAY 03/20/93	\$47,703.35
PAY 04/20/93	\$62,771.72	PAY 05/20/93	\$60,110.60	PAY 06/20/93	\$65,294.19
PAY 06/25/93	\$0.00	PAY 08/20/93	\$49,515.78		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 46-080
ISD 46

OFFICE OF THE SUPERINTENDENT
HUDSON AREA SCHOOLS
781 N MAPLE GROVE AVENUE
HUDSON, MI 49247

STATE EQUALIZED VALUATION	\$72,548,099
SEV PER PUPIL	\$58,315.13
STATE AID MEMBERSHIP	1,244.07
K-12/FT	1,212.47; ADULT/PT 31.60
MILLS AUTHORIZED-33.0000	LEVIED-32.7500
AGI ('90)	\$62,620,460
AGI/RETURN	\$24,849.39
AGI/PUPIL ('92)	\$50,459.68
GROSS ALLOWANCE (pp)	\$3,489.84
LOCAL REVENUE (pp)	\$1,909.82

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,511.02)	\$1,879,814.65	100%	\$1,635,438.75	\$244,375.90
21.1	INCENTIVE GRANT - GRADUATION	\$37,322.10	100%	\$32,470.23	\$4,851.87
21.1	INCENTIVE GRANT - CLASS SIZE	\$17,416.98	100%	\$15,152.77	\$2,264.21
21.1	INCENTIVE GRANT - QUALITY	\$31,101.75	100%	\$27,058.52	\$4,043.23
24	COURT PLACED CHILDREN C	\$9,422.57	100%	\$8,197.64	\$1,224.93
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$35,240.44	100%	\$30,659.18	\$4,581.26
31	COMPENSATORY EDUCATION	\$20,689.00	100%	\$17,999.43	\$2,689.57
34A	MEAP ACHIEVEMENT INCENTIVE	\$36,251.38	100%	\$31,538.70	\$4,712.68
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$18,791.99	100%	\$16,349.03	\$2,442.96
71	TRANSPORTATION	\$82,063.65	100%	\$71,395.38	\$10,668.27
146	FICA	\$258,783.25	100%	\$225,141.43	\$33,641.82
TOTAL STATE AID		\$2,426,897.76		\$2,111,401.06	\$315,496.70

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$71,855.20	\$71,855.20-
21.1	1991 S.E.V. ADJUSTMENT	\$562.50	100%	\$562.50	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$154.38	100%	\$154.38	\$0.00
52	1991 SPECIAL EDUCATION	\$1,709.10-	100%	\$1,709.10-	\$0.00
52	1992 SPECIAL EDUCATION	\$5,379.77	100%	\$5,379.77	\$0.00
71	1992 TRANSPORTATION	\$1,179.29	100%	\$1,179.29	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,248.42-	100%	\$3,248.42-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,210.15-	100%	\$1,210.15-	\$0.00
TOTAL ADJUSTMENTS		\$1,108.27		\$72,963.47	\$71,855.20-

SUBTOTALS	\$2,428,006.03	\$2,184,364.53	\$243,641.50
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,428,006.03	\$2,184,364.53	\$243,641.50

PAY 10/20/92	\$274,522.58	PAY 11/20/92	\$270,270.97	PAY 12/20/92	\$240,188.27
PAY 01/20/93	\$207,911.59	PAY 02/20/93	\$230,723.75	PAY 03/20/93	\$218,509.43
PAY 04/20/93	\$237,733.91	PAY 05/20/93	\$213,640.55	PAY 06/20/93	\$290,863.48
PAY 06/25/93	\$0.00	PAY 08/20/93	\$243,641.50		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 46-090
ISD 46

OFFICE OF THE SUPERINTENDENT
MADISON SCHOOL DISTRICT
3498 TREAT HIGHWAY
ADRIAN, MI 49221

STATE EQUALIZED VALUATION \$81,008,654
SEV PER PUPIL \$127,949.48
STATE AID MEMBERSHIP 633.13
K-12/FT 632.66; ADULT/PT 0.47
MILLS AUTHORIZED-38.5000 LEVIED-38.0000
AGI ('90) \$31,234,019
AGI/RETURN \$23,343.81
AGI/PUPIL ('92) \$49,342.84
GROSS ALLOWANCE (pp) \$3,981.26
LOCAL REVENUE (pp) \$4,862.08

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
31	COMPENSATORY EDUCATION	\$9,749.00	100%	\$8,481.63	\$1,267.37
41	BILINGUAL PROGRAM	\$14,237.98	100%	\$12,387.04	\$1,850.94
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$3,192.04	100%	\$2,777.07	\$414.97
52	SPECIAL EDUCATION	\$19,939.46	100%	\$17,347.33	\$2,592.13
71	TRANSPORTATION	\$29,306.20	100%	\$25,496.39	\$3,809.81
146	FICA	\$173,054.48	100%	\$150,557.40	\$22,497.08
TOTAL STATE AID		\$249,479.16		\$217,046.86	\$32,432.30

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$15,062.07	\$15,062.07-
21.1	1989 S.E.V. ADJUSTMENT	\$31,268.40	100%	\$31,268.40	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$35,420.10	100%	\$35,420.10	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$51,135.70	100%	\$51,135.70	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$32,482.45	100%	\$32,482.45	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$76.98-	100%	\$76.98-	\$0.00
52	1991 SPECIAL EDUCATION	\$2,804.77	100%	\$2,804.77	\$0.00
52	1992 SPECIAL EDUCATION	\$2,660.33	100%	\$2,660.33	\$0.00
71	1992 TRANSPORTATION	\$422.26	100%	\$422.26	\$0.00
146	1992 FICA ADJUSTMENT	\$3,721.94	100%	\$3,721.94	\$0.00
TOTAL ADJUSTMENTS		\$159,838.97		\$174,901.04	\$15,062.07-

SUBTOTALS \$409,318.13 \$391,947.90 \$17,370.23

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$409,318.13	\$391,947.90	\$17,370.23

PAY 10/20/92	\$34,759.93	PAY 11/20/92	\$31,955.14	PAY 12/20/92	\$30,391.40
PAY 01/20/93	\$23,157.54	PAY 02/20/93	\$23,022.67	PAY 03/20/93	\$22,727.27
PAY 04/20/93	\$175,240.18	PAY 05/20/93	\$22,338.12	PAY 06/20/93	\$28,355.65
PAY 06/25/93	\$0.00	PAY 08/20/93	\$17,370.23		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 46-100
ISD 46

OFFICE OF THE SUPERINTENDENT
MORENCI AREA SCHOOLS
500 PAGE STREET
MORENCI, MI 49256

STATE EQUALIZED VALUATION	\$49,832,434
SEV PER PUPIL	\$45,961.55
STATE AID MEMBERSHIP	1,084.22
K-12/FT	1,065.00; ADULT/PT 19.22
MILLS AUTHORIZED-35.0000	LEVIED-35.0000
AGI ('90)	\$44,870,050
AGI/RETURN	\$26,740.20
AGI/PUPIL ('92)	\$41,507.91
GROSS ALLOWANCE (pp)	\$3,711.45
LOCAL REVENUE (pp)	\$1,608.65

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$2,028.80)	\$2,199,665.54	100%	\$1,913,709.02	\$285,956.52
21.1 INCENTIVE GRANT - GRADUATION	\$32,526.60	100%	\$28,298.14	\$4,228.46
21.1 INCENTIVE GRANT - CLASS SIZE	\$15,179.08	100%	\$13,205.80	\$1,973.28
21.1 INCENTIVE GRANT - QUALITY	\$27,105.50	100%	\$23,581.79	\$3,523.71
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,421.10	100%	\$4,716.36	\$704.74
24 COURT PLACED CHILDREN C	\$1,855.73	100%	\$1,614.49	\$241.24
25 MUNICIPAL OVERBURDEN	\$32,003.09	100%	\$27,921.06	\$4,082.03
27 LOW INCOME 50% PRIOR YEAR ALLOC.	\$0.00	100%	\$0.00	\$0.00
31 COMPENSATORY EDUCATION	\$20,726.00	100%	\$18,031.62	\$2,694.38
34A MEAP ACHIEVEMENT INCENTIVE	\$8,283.30	100%	\$7,206.47	\$1,076.83
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$17,300.77	100%	\$15,051.67	\$2,249.10
71 TRANSPORTATION	\$68,741.97	100%	\$59,805.51	\$8,936.46
146 FICA	\$194,828.87	100%	\$169,501.12	\$25,327.75
TOTAL STATE AID	\$2,623,637.55		\$2,282,643.05	\$340,994.50

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$50,045.60	\$50,045.60-
52 1991 SPECIAL EDUCATION	\$3,478.99	100%	\$3,478.99	\$0.00
52 1992 SPECIAL EDUCATION	\$6,415.41-	100%	\$6,415.41-	\$0.00
71 1992 TRANSPORTATION	\$805.54	100%	\$805.54	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,143.87-	100%	\$1,143.87-	\$0.00
146 1992 FICA ADJUSTMENT	\$15,146.88-	100%	\$15,146.88-	\$0.00
TOTAL ADJUSTMENTS	\$18,421.63-		\$31,623.97	\$50,045.60-

SUBTOTALS	\$2,605,215.92		\$2,314,267.02	\$290,948.90
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,605,215.92	\$2,314,267.02	\$290,948.90

PAY 10/20/92	\$285,631.49	PAY 11/20/92	\$284,452.23	PAY 12/20/92	\$248,947.34
PAY 01/20/93	\$235,819.95	PAY 02/20/93	\$256,740.37	PAY 03/20/93	\$244,198.30
PAY 04/20/93	\$258,674.70	PAY 05/20/93	\$231,342.70	PAY 06/20/93	\$268,450.02
PAY 06/25/93	\$9.92	PAY 08/20/93	\$290,948.90		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 46-110
ISD 46

OFFICE OF THE SUPERINTENDENT
ONSTED COMMUNITY SCHOOLS
SLEE ROAD
ONSTED, MI 49265

STATE EQUALIZED VALUATION	\$130,087,533
SEV PER PUPIL	\$79,142.15
STATE AID MEMBERSHIP	1,643.72
K-12/FT	1,624.50; ADULT/PT 19.22
MILLS AUTHORIZED-35.1847	LEVIED-35.1847
AGI ('90)	\$74,740,025
AGI/RETURN	\$29,002.73
AGI/PUPIL ('92)	\$45,242.15
GROSS ALLOWANCE (pp)	\$3,729.23
LOCAL REVENUE (pp)	\$2,784.59

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$870.64)	\$1,431,088.38	100%	\$1,245,046.89	\$186,041.49
21.1	INCENTIVE GRANT - GRADUATION	\$49,311.60	100%	\$42,901.09	\$6,410.51
21.1	INCENTIVE GRANT - CLASS SIZE	\$23,012.08	100%	\$20,020.51	\$2,991.57
21.1	INCENTIVE GRANT - QUALITY	\$41,093.00	100%	\$35,750.91	\$5,342.09
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$8,218.60	100%	\$7,150.18	\$1,068.42
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$170,146.63	100%	\$170,146.63	\$0.00
24	COURT PLACED CHILDREN C	\$8,017.84	100%	\$6,975.52	\$1,042.32
27	LOW INCOME PROGRAM	\$148,470.95	100%	\$129,431.61	\$19,039.34
34A	MEAP ACHIEVEMENT INCENTIVE	\$13,882.89	100%	\$12,078.11	\$1,804.78
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$18,663.40	100%	\$16,237.16	\$2,426.24
61.1	VOC. ED. ADDED COST	\$7,758.24	100%	\$6,749.67	\$1,008.57
71	TRANSPORTATION	\$97,126.61	100%	\$84,500.15	\$12,626.46
146	FICA	\$334,534.50	100%	\$291,045.02	\$43,489.48
TOTAL STATE AID		\$2,351,324.72		\$2,068,033.45	\$283,291.27

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$70,703.40	\$70,703.40-
21.1	1989 S.E.V. ADJUSTMENT	\$266.04	100%	\$266.04	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$312.55	100%	\$312.55	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$436.67	100%	\$436.67	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$0.00	100%	\$0.00	\$0.00
21.1	1992 STATE AID ADJUSTMENT	\$6,495.08-	100%	\$5,650.72-	\$844.36-
52	1991 SPECIAL EDUCATION	\$8,148.12	100%	\$8,148.12	\$0.00
52	1992 SPECIAL EDUCATION	\$7,493.66	100%	\$7,493.66	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$400.00-	100%	\$0.00	\$400.00-
71	1992 TRANSPORTATION	\$1,394.20	100%	\$1,394.20	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$981.72	100%	\$981.72	\$0.00
146	1992 FICA ADJUSTMENT	\$1,494.55-	100%	\$1,494.55-	\$0.00
TOTAL ADJUSTMENTS		\$10,643.33		\$82,591.09	\$71,947.76-
SUBTOTALS		\$2,361,968.05		\$2,150,624.54	\$211,343.51

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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 46-110 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,361,968.05	\$2,150,624.54	\$211,343.51	
PAY 10/20/92	\$266,220.79	PAY 11/20/92	\$288,302.40	PAY 12/20/92	\$241,109.54
PAY 01/20/93	\$220,648.69	PAY 02/20/93	\$235,299.23	PAY 03/20/93	\$199,164.58
PAY 04/20/93	\$235,508.05	PAY 05/20/93	\$215,567.56	PAY 06/20/93	\$248,737.33
PAY 06/25/93	\$66.37	PAY 08/20/93	\$211,343.51		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 46-130
ISD 46

OFFICE OF THE SUPERINTENDENT
SAND CREEK COMMUNITY SCHOOLS
6850 SAND CREEK HIGHWAY
SAND CREEK, MI 49279

STATE EQUALIZED VALUATION	\$50,488,331
SEV PER PUPIL	\$56,075.09
STATE AID MEMBERSHIP	900.37
K-12/FT	872.01; ADULT/PT 28.36
HILLS AUTHORIZED-40.2500	LEVIED-40.2500
AGI ('90)	\$36,408,364
AGI/RETURN	\$26,692.35
AGI/PUPIL ('92)	\$38,691.14
GROSS ALLOWANCE (pp)	\$4,211.87
LOCAL REVENUE (pp)	\$2,257.02

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,885.85)	\$1,697,962.76	100%	\$1,477,227.60	\$220,735.16
21.1	INCENTIVE GRANT - GRADUATION	\$27,011.10	100%	\$23,499.66	\$3,511.44
21.1	INCENTIVE GRANT - CLASS SIZE	\$12,605.18	100%	\$10,966.51	\$1,638.67
21.1	INCENTIVE GRANT - QUALITY	\$22,509.25	100%	\$19,583.05	\$2,926.20
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$269,567.29	100%	\$269,567.29	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
24	COURT PLACED CHILDREN C	\$13,477.98	100%	\$11,725.84	\$1,752.14
31	COMPENSATORY EDUCATION	\$0.00	100%	\$0.00	\$0.00
34A	MEAP ACHIEVEMENT INCENTIVE	\$10,481.95	100%	\$9,119.30	\$1,362.65
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$10,533.57	100%	\$9,164.21	\$1,369.36
61.1	VOC. ED. ADDED COST	\$3,839.26	100%	\$3,340.16	\$499.10
71	TRANSPORTATION	\$65,751.28	100%	\$57,203.61	\$8,547.67
146	FICA	\$224,145.00	100%	\$195,006.15	\$29,138.85
TOTAL STATE AID		\$2,358,850.62		\$2,087,243.80	\$271,606.82

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$15,948.75	\$15,948.75-
21.1	1992 STATE AID ADJUSTMENT	\$8,173.20-	100%	\$7,110.68-	\$1,062.52-
31	1992 COMP. ED. ADJ.	\$1,779.00-	100%	\$1,779.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,533.07	100%	\$3,533.07	\$0.00
52	1992 SPECIAL EDUCATION	\$4,229.78	100%	\$4,229.78	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$447.00-	100%	\$0.00	\$447.00-
71	1992 TRANSPORTATION	\$946.36	100%	\$946.36	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$11,085.70-	100%	\$11,085.70-	\$0.00
146	1992 FICA ADJUSTMENT	\$164.66	100%	\$164.66	\$0.00
TOTAL ADJUSTMENTS		\$12,611.03-		\$4,847.24	\$17,458.27-

SUBTOTALS		\$2,346,239.59		\$2,092,091.04	\$254,148.55
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 46-130 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,346,239.59	\$2,092,091.04	\$254,148.55	
PAY 10/20/92	\$251,948.33	PAY 11/20/92	\$247,210.96	PAY 12/20/92	\$242,766.77
PAY 01/20/93	\$221,405.92	PAY 02/20/93	\$222,678.56	PAY 03/20/93	\$207,636.78
PAY 04/20/93	\$235,741.83	PAY 05/20/93	\$217,284.45	PAY 06/20/93	\$245,414.32
PAY 06/25/93	\$3.12	PAY 08/20/93	\$254,148.55		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 46-140
 ISD 46

OFFICE OF THE SUPERINTENDENT
 TECUMSEH PUBLIC SCHOOLS
 304 WEST CHICAGO BOULEVARD
 TECUMSEH, MI 49286

STATE EQUALIZED VALUATION	\$244,834,453
SEV PER PUPIL	\$79,151.97
STATE AID MEMBERSHIP	3,093.22
K-12/FT	3,047.28; ADULT/PT 45.94
MILLS AUTHORIZED-39.4000	LEVIED-38.8103
AGI ('90)	\$216,915,751
AGI/RETURN	\$32,274.33
AGI/PUPIL ('92)	\$69,257.90
GROSS ALLOWANCE (pp)	\$4,078.27
LOCAL REVENUE (pp)	\$3,071.91

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$932.36)	\$2,883,994.60	100%	\$2,509,075.30	\$374,919.30
21.1	INCENTIVE GRANT - GRADUATION	\$92,796.60	100%	\$80,733.04	\$12,063.56
21.1	INCENTIVE GRANT - CLASS SIZE	\$43,305.08	100%	\$37,675.42	\$5,629.66
21.1	INCENTIVE GRANT - QUALITY	\$77,330.50	100%	\$67,277.54	\$10,052.96
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$15,466.10	100%	\$13,455.51	\$2,010.59
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$352,849.67	100%	\$352,849.67	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$3,864.00	100%	\$3,361.68	\$502.32
24	COURT PLACED CHILDREN C	\$18,352.22	100%	\$15,966.43	\$2,385.79
31	COMPENSATORY EDUCATION	\$12,684.00	100%	\$11,035.08	\$1,648.92
34A	MEAP ACHIEVMENT INCENTIVE	\$34,729.37	100%	\$30,214.55	\$4,514.82
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$69,651.29	100%	\$60,596.62	\$9,054.67
61.1	VOC. ED. ADDED COST	\$2,277.72	100%	\$1,981.62	\$296.10
71	TRANSPORTATION	\$147,938.41	100%	\$128,706.42	\$19,231.99
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$2,411.28-	100%	\$2,097.81-	\$313.47-
146	FICA	\$742,227.10	100%	\$645,737.58	\$96,489.52
TOTAL STATE AID		\$4,495,055.38		\$3,956,568.65	\$538,486.73

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$176,800.00	\$176,800.00-
21.1	1989 S.E.V. ADJUSTMENT	\$7,957.75	100%	\$7,957.75	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$8,564.60	100%	\$8,564.60	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$140,386.64	100%	\$140,386.64	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$89,857.65	100%	\$89,857.65	\$0.00
52	1991 SPECIAL EDUCATION	\$31,463.03	100%	\$31,463.03	\$0.00
52	1992 SPECIAL EDUCATION	\$7,508.21	100%	\$7,508.21	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$2,377.00-	100%	\$0.00	\$2,377.00-
71	1992 TRANSPORTATION	\$2,123.83	100%	\$2,123.83	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$8,060.19-	100%	\$8,060.19-	\$0.00
146	1992 FICA ADJUSTMENT	\$15,132.97-	100%	\$15,132.97-	\$0.00
TOTAL ADJUSTMENTS		\$262,291.55		\$441,468.55	\$179,177.00-

SUBTOTALS	\$4,757,346.93	\$4,398,037.20	\$359,309.73
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 46-140 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,757,346.93	\$4,406,891.04	\$350,455.89	
PAY 10/20/92	\$581,558.42	PAY 11/20/92	\$549,975.58	PAY 12/20/92	\$450,653.45
PAY 01/20/93	\$396,827.48	PAY 02/20/93	\$652,403.37	PAY 03/20/93	\$388,746.64
PAY 04/20/93	\$448,313.99	PAY 05/20/93	\$410,315.82	PAY 06/20/93	\$528,096.29
PAY 06/25/93	\$0.00	PAY 08/20/93	\$350,455.89		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 47-000
ISD 47

OFFICE OF THE SUPERINTENDENT
LIVINGSTON I.S.D.
1425 W GRAND RIVER
HOWELL, MI 48843

STATE EQUALIZED VALUATION \$2,110,136,944
SEV PER PUPIL \$101,548.93
LEA MEMBERSHIP 20,779.51
ISD MEMBERSHIP 140.90
MILLS ('92) SPEC ED- 2.8260 VOC ED- 0.0000
OPER. - 0.0841
MILLS ('93) SPEC ED- 2.8260 VOC ED- 0.0000
OPER. - 0.0841
GROSS ALLOWANCE (pp) \$3,950.07

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$309,969.80	100%	\$309,969.80	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$17,871.00	100%	\$15,547.77	\$2,323.23
24	COURT PLACED CHILDREN C	\$17,380.31	100%	\$15,120.14	\$2,260.17
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$27,594.62	100%	\$24,007.32	\$3,587.30
51.3	SP. ED. RULE CHANGE COSTS	\$81,508.00	100%	\$70,911.96	\$10,596.04
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$556,565.00	100%	\$429,237.10	\$72,376.75
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$54,951.15		
51.4	TUITION DEDUCT-DEAF	\$54,031.32-	100%	\$47,007.25-	\$7,024.07-
52	SPECIAL EDUCATION	\$426,321.91	100%	\$370,900.06	\$55,421.85
53	SP. ED. MENTAL HEALTH INST.	\$75,585.74	100%	\$65,759.59	\$9,826.15
54	SCHOOL FOR BLIND/DEAF	\$13,108.68	100%	\$11,404.55	\$1,704.13
61.1	VOC. ED. ADDED COST	\$480,389.71	100%	\$417,939.05	\$62,450.66
61.2	VOC. ED. ADMINISTRATION	\$14,858.00	100%	\$12,926.46	\$1,931.54
71	TRANSPORTATION	\$146,689.57	100%	\$127,619.93	\$19,069.64
81	INTERMEDIATE GRANT	\$219,493.00	100%	\$192,213.78	\$27,279.22
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146	FICA	\$315,405.52	100%	\$274,402.80	\$41,002.72
TOTAL STATE AID		\$2,748,155.54		\$2,377,471.08	\$315,733.31

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$7,023.40	\$7,023.40-
51.4	1992 ADJ. TUITION-DEAF	\$1,817.36-	100%	\$1,817.36-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,563.99	100%	\$1,563.99	\$0.00
52	1992 SPECIAL EDUCATION	\$60,675.95	100%	\$60,675.95	\$0.00
53	1991 SPECIAL EDUCATION	\$2,866.25-	100%	\$2,866.25-	\$0.00
53	1992 SPECIAL EDUCATION	\$27,805.87	100%	\$27,805.87	\$0.00
54	1992 SCH BLIND/DEAF	\$1,161.74	100%	\$1,161.74	\$0.00
71	1992 TRANSPORTATION	\$17,624.19-	100%	\$17,624.19-	\$0.00
146	1992 FICA ADJUSTMENT	\$9,948.52	100%	\$9,948.52	\$0.00
TOTAL ADJUSTMENTS		\$78,848.27		\$85,871.67	\$7,023.40-

SUBTOTALS \$2,827,003.81 \$2,463,342.75 \$308,709.91

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 47-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,827,003.81	\$2,463,342.75	\$308,709.91	
TOTAL SUPPLEMENTAL AMOUNTS			\$54,951.15		
PAY 10/20/92	\$209,296.20	PAY 11/20/92	\$248,047.06	PAY 12/20/92	\$277,121.71
PAY 01/20/93	\$239,882.26	PAY 02/20/93	\$269,565.11	PAY 03/20/93	\$358,919.72
PAY 04/20/93	\$276,089.98	PAY 05/20/93	\$256,025.81	PAY 06/20/93	\$289,432.17
PAY 06/25/93	\$38,962.73	PAY 08/20/93	\$308,709.91		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 47-010
ISD 47

OFFICE OF THE SUPERINTENDENT
BRIGHTON AREA SCHOOLS
4740 BAUER ROAD
BRIGHTON, MI 48116

STATE EQUALIZED VALUATION	\$702,241,173
SEV PER PUPIL	\$122,111.91
STATE AID MEMBERSHIP	5,749.80
K-12/FT	5,750.80; ADULT/PT 0.00
MILLS AUTHORIZED-39.8500	LEVIED-37.7699
AGI ('90)	\$584,094,176
AGI/RETURN	\$43,916.86
AGI/PUPIL ('92)	\$101,581.60
GROSS ALLOWANCE (pp)	\$3,978.11
LOCAL REVENUE (pp)	\$4,612.15

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$668,916.68-	100%	\$583,456.51-	\$85,460.17-
34A MEAP ACHIEVEMENT INCENTIVE	\$21,209.67	100%	\$18,452.41	\$2,757.26
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$21,375.28	100%	\$18,596.49	\$2,778.79
52 SPECIAL EDUCATION	\$163,464.36	100%	\$142,213.99	\$21,250.37
71 TRANSPORTATION	\$325,391.02	100%	\$283,090.19	\$42,300.83
146 FICA	\$1,602,675.00	100%	\$1,394,327.25	\$208,347.75
TOTAL STATE AID	\$1,465,198.65		\$1,273,223.82	\$191,974.83

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$120,729.30-	100%	\$120,729.30-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$296,549.60	\$296,549.60-
21.1 1990 S.E.V. ADJUSTMENT	\$5,154.72	100%	\$5,154.72	\$0.00
21.1 1989 STATE AID ADJUSTMENT	\$29,391.03-	100%	\$25,570.20-	\$3,820.83-
48 1992 ALTERN. JUVENILE REHAB.	\$584.24-	100%	\$584.24-	\$0.00
52 1991 SPECIAL EDUCATION	\$34,383.21	100%	\$34,383.21	\$0.00
52 1992 SPECIAL EDUCATION	\$23,150.53	100%	\$23,150.53	\$0.00
71 1992 TRANSPORTATION	\$4,675.96	100%	\$4,675.96	\$0.00
146 1992 FICA ADJUSTMENT	\$78,616.80	100%	\$78,616.80	\$0.00
TOTAL ADJUSTMENTS	\$4,723.35-		\$295,647.08	\$300,370.43-

SUBTOTALS	\$1,460,475.30		\$1,568,870.90	\$108,395.60-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,460,475.30	\$1,568,870.90	\$-108,395.60

PAY 10/20/92	\$200,063.54	PAY 11/20/92	\$286,857.38	PAY 12/20/92	\$238,581.77
PAY 01/20/93	\$128,394.69	PAY 02/20/93	\$133,515.11	PAY 03/20/93	\$127,890.71
PAY 04/20/93	\$141,608.31	PAY 05/20/93	\$126,863.25	PAY 06/20/93	\$184,875.59
PAY 06/25/93	\$220.55	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 47-030
ISD 47

OFFICE OF THE SUPERINTENDENT
FOWLerville COMMUNITY SCHOOLS
440 NORTH HIBBARD
FOWLerville, MI 48836

STATE EQUALIZED VALUATION	\$147,195,284
SEV PER PUPIL	\$57,958.66
STATE AID MEMBERSHIP	2,539.66
K-12/FT	2,198.54; ADULT/PT 341.12
MILLS AUTHORIZED-34.9000	LEVIED-34.2142
AGI ('90)	\$101,932,326
AGI/RETURN	\$28,713.33
AGI/PUPIL ('92)	\$39,801.77
GROSS ALLOWANCE (pp)	\$3,635.80
LOCAL REVENUE (pp)	\$1,983.01

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,578.79)	\$4,009,589.81	100%	\$3,486,067.35	\$523,522.46
21.1	INCENTIVE GRANT - GRADUATION	\$76,189.80	100%	\$66,285.13	\$9,904.67
21.1	INCENTIVE GRANT - CLASS SIZE	\$35,555.24	100%	\$30,933.06	\$4,622.18
21.1	INCENTIVE GRANT - QUALITY	\$63,491.50	100%	\$55,237.61	\$8,253.89
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$12,698.30	100%	\$11,047.52	\$1,650.78
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$545,454.00	100%	\$545,454.00	\$0.00
24	COURT PLACED CHILDREN C	\$24,178.07	100%	\$21,034.92	\$3,143.15
34A	MEAP ACHIEVEMENT INCENTIVE	\$10,847.42	100%	\$9,437.26	\$1,410.16
41	BILINGUAL PROGRAM	\$0.00	100%	\$0.00	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$10,467.60	100%	\$9,106.81	\$1,360.79
48	ALTERNATE JUVENILE REHABILITATION	\$16,416.21	100%	\$14,282.10	\$2,134.11
52	SPECIAL EDUCATION	\$34,494.79	100%	\$30,010.47	\$4,484.32
71	TRANSPORTATION	\$155,403.09	100%	\$135,200.69	\$20,202.40
146	FICA	\$614,255.86	100%	\$534,402.60	\$79,853.26
TOTAL STATE AID		\$5,609,041.69		\$4,948,499.52	\$660,542.17

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$102,213.60	\$102,213.60-
21.1	1990 S.E.V. ADJUSTMENT	\$619.89	100%	\$619.89	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$2,599.79	100%	\$2,599.79	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$12,239.64-	100%	\$10,648.49-	\$1,591.15-
48	1992 ALTERN. JUVENILE REHAB.	\$378.04-	100%	\$378.04-	\$0.00
52	1991 SPECIAL EDUCATION	\$10,972.78	100%	\$10,972.78	\$0.00
52	1992 SPECIAL EDUCATION	\$6,994.90	100%	\$6,994.90	\$0.00
53	1991 SPECIAL EDUCATION	\$6,125.00-	100%	\$6,125.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$9,441.00	100%	\$9,441.00	\$0.00
71	1992 TRANSPORTATION	\$2,231.54	100%	\$2,231.54	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$38,947.48-	100%	\$38,947.48-	\$0.00
146	1992 FICA ADJUSTMENT	\$14,332.27	100%	\$14,332.27	\$0.00
TOTAL ADJUSTMENTS		\$10,497.99-		\$93,306.76	\$103,804.75-
SUBTOTALS		\$5,598,543.70		\$5,041,806.28	\$556,737.42

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 47-030 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$5,598,543.70	\$5,041,806.33	\$556,737.37	
PAY 10/20/92	\$602,783.56	PAY 11/20/92	\$607,500.41	PAY 12/20/92	\$599,061.46
PAY 01/20/93	\$507,187.41	PAY 02/20/93	\$519,965.10	PAY 03/20/93	\$516,384.94
PAY 04/20/93	\$560,303.87	PAY 05/20/93	\$510,273.66	PAY 06/20/93	\$618,345.92
PAY 06/25/93	\$0.00	PAY 08/20/93	\$556,737.37		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 47-060
ISD 47

OFFICE OF THE SUPERINTENDENT
HARTLAND CONSOLIDATED SCHOOLS
BOX 900
HARTLAND, MI 48029

STATE EQUALIZED VALUATION	\$333,480,851
SEV PER PUPIL	\$101,380.45
STATE AID MEMBERSHIP	3,289.40
K-12/FT	3,213.40; ADULT/PT 76.00
MILLS AUTHORIZED-39.6700	LEVIED-39.6700
AGI ('90)	\$180,378,366
AGI/RETURN	\$39,556.66
AGI/PUPIL ('92)	\$55,415.78
GROSS ALLOWANCE (pp)	\$4,161.03
LOCAL REVENUE (pp)	\$4,021.76

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$65.27)	\$214,699.14	100%	\$182,867.61	\$31,831.53
21.1	INCENTIVE GRANT - GRADUATION	\$98,682.00	100%	\$85,853.34	\$12,828.66
21.1	INCENTIVE GRANT - CLASS SIZE	\$46,051.60	100%	\$40,064.89	\$5,986.71
21.1	INCENTIVE GRANT - QUALITY	\$82,235.00	100%	\$71,544.45	\$10,690.55
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$16,447.00	100%	\$14,308.89	\$2,138.11
24	COURT PLACED CHILDREN C	\$4,161.03	100%	\$3,620.10	\$540.93
34A	MEAP ACHIEVMENT INCENTIVE	\$16,983.46	100%	\$14,775.61	\$2,207.85
47.3	GIFTED-PROGRAM GRANTS	\$14,185.60	100%	\$12,341.47	\$1,844.13
48	ALTERNATE JUVENILE REHABILITATION	\$9,975.13	100%	\$8,678.36	\$1,296.77
52	SPECIAL EDUCATION	\$75,925.10	100%	\$66,054.84	\$9,870.26
71	TRANSPORTATION	\$345,993.98	100%	\$301,014.76	\$44,979.22
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$866,835.88	100%	\$754,147.22	\$112,688.66
TOTAL STATE AID		\$1,795,549.92		\$1,558,207.79	\$237,342.13

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$174,257.00	\$174,257.00-
21.1	1987 S.E.V. ADJUSTMENT	\$3.48	100%	\$3.48	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$3.48	100%	\$3.48	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$3.97	100%	\$3.97	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$414.55	100%	\$414.55	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$984.81	100%	\$984.81	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$6,773.45	100%	\$6,773.45	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$240.57-	100%	\$240.57-	\$0.00
52	1991 SPECIAL EDUCATION	\$12,780.66	100%	\$12,780.66	\$0.00
52	1992 SPECIAL EDUCATION	\$13,431.75	100%	\$13,431.75	\$0.00
71	1992 TRANSPORTATION	\$4,968.60	100%	\$4,968.60	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$85.05-	100%	\$85.05-	\$0.00
146	1992 FICA ADJUSTMENT	\$33,403.02	100%	\$33,403.02	\$0.00
TOTAL ADJUSTMENTS		\$72,442.15		\$246,699.15	\$174,257.00-

SUBTOTALS		\$1,867,992.07		\$1,804,906.94	\$63,085.13
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 47-060 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,867,992.07	\$1,804,916.75	\$63,075.32	
PAY 10/20/92	\$247,979.26	PAY 11/20/92	\$237,693.27	PAY 12/20/92	\$209,210.98
PAY 01/20/93	\$140,829.14	PAY 02/20/93	\$164,273.44	PAY 03/20/93	\$251,977.75
PAY 04/20/93	\$176,452.50	PAY 05/20/93	\$161,165.41	PAY 06/20/93	\$215,335.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$63,075.32		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 47-070
ISD 47

OFFICE OF THE SUPERINTENDENT
HOWELL PUBLIC SCHOOLS
415 N. BARNARD
HOWELL, MI 48843

STATE EQUALIZED VALUATION	\$568,866,931
SEV PER PUPIL	\$101,174.35
STATE AID MEMBERSHIP	5,622.64
K-12/FT	5,554.00; ADULT/PT 68.64
MILLS AUTHORIZED-39.1500	LEVIED-38.4482
AGI ('90)	\$409,218,978
AGI/RETURN	\$34,281.56
AGI/PUPIL ('92)	\$72,134.49
GROSS ALLOWANCE (pp)	\$4,043.41
LOCAL REVENUE (pp)	\$3,889.97

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$79.44)	\$446,662.52	100%	\$360,664.81	\$85,997.71
21.1	INCENTIVE GRANT - GRADUATION	\$168,679.20	100%	\$146,750.90	\$21,928.30
21.1	INCENTIVE GRANT - CLASS SIZE	\$78,716.96	100%	\$68,483.76	\$10,233.20
21.1	INCENTIVE GRANT - QUALITY	\$140,566.00	100%	\$122,292.42	\$18,273.58
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$28,113.20	100%	\$24,458.48	\$3,654.72
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$172,049.57	100%	\$172,049.57	\$0.00
24	COURT PLACED CHILDREN C	\$6,873.80	100%	\$5,980.21	\$893.59
34A	MEAP ACHIEVMENT INCENTIVE	\$3,634.07	100%	\$3,161.64	\$472.43
47.3	GIFTED-PROGRAM GRANTS	\$24,600.40	100%	\$21,402.35	\$3,198.05
48	ALTERNATE JUVENILE REHABILITATION	\$3,990.05	100%	\$3,471.34	\$518.71
52	SPECIAL EDUCATION	\$152,234.88	100%	\$132,444.35	\$19,790.53
71	TRANSPORTATION	\$456,300.48	100%	\$396,981.42	\$59,319.06
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$0.00	100%	\$0.00	\$0.00
98	PROFESSIONAL DEVELOPMENT GRANTS	\$32,000.00	100%	\$27,840.00	\$4,160.00
146	FICA	\$1,445,805.49	100%	\$1,257,850.78	\$187,954.71
TOTAL STATE AID		\$3,163,601.62		\$2,746,768.28	\$416,833.34

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$317,681.60	\$317,681.60-
21.1	1986 S.E.V. ADJUSTMENT	\$203.97	100%	\$203.97	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$795.56	100%	\$795.56	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$596.84	100%	\$596.84	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$1,846.97	100%	\$1,846.97	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$7,362.24	100%	\$7,362.24	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$50,860.51	100%	\$50,860.51	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$93,091.01	100%	\$93,091.01	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$29,853.36-	100%	\$25,972.42-	\$3,880.94-
48	1992 ALTERN. JUVENILE REHAB.	\$96.23-	100%	\$96.23-	\$0.00
52	1991 SPECIAL EDUCATION	\$5,720.86	100%	\$5,720.86	\$0.00
52	1992 SPECIAL EDUCATION	\$47,913.02	100%	\$47,913.02	\$0.00
71	1992 TRANSPORTATION	\$6,554.36	100%	\$6,554.36	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$14,717.86-	100%	\$14,717.86-	\$0.00
146	1992 FICA ADJUSTMENT	\$27,566.96	100%	\$27,566.96	\$0.00
TOTAL ADJUSTMENTS		\$197,844.85		\$519,407.39	\$321,562.54-

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 47-070 (continued)

SUBTOTALS	\$3,361,446.47	\$3,266,175.67	\$95,270.80
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$3,361,446.47	\$3,266,190.23	\$95,256.24

PAY 10/20/92	\$473,634.65	PAY 11/20/92	\$474,589.88	PAY 12/20/92	\$530,743.43
PAY 01/20/93	\$301,347.98	PAY 02/20/93	\$311,035.00	PAY 03/20/93	\$204,145.10
PAY 04/20/93	\$310,169.28	PAY 05/20/93	\$277,600.84	PAY 06/20/93	\$382,924.07
PAY 06/25/93	\$0.00	PAY 08/20/93	\$95,256.24		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 47-080
 ISD 47

OFFICE OF THE SUPERINTENDENT
 PINCKNEY COMMUNITY SCHOOLS
 2100 EAST M-36
 PINCKNEY, MI 48169

STATE EQUALIZED VALUATION \$358,352,705
 SEV PER PUPIL \$100,154.19
 STATE AID MEMBERSHIP 3,578.01
 K-12/FT 3,535.27; ADULT/PT 42.74
 MILLS AUTHORIZED-36.9437 LEVIED-35.8300
 AGI ('90) \$240,642,002
 AGI/RETURN \$34,784.91
 AGI/PUPIL ('92) \$66,975.23
 GROSS ALLOWANCE (pp) \$3,786.35
 LOCAL REVENUE (pp) \$3,588.52

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$128.83)	\$460,955.03	100%	\$374,042.30	\$86,912.73
21.1	INCENTIVE GRANT - GRADUATION	\$107,340.30	100%	\$93,386.06	\$13,954.24
21.1	INCENTIVE GRANT - CLASS SIZE	\$50,092.14	100%	\$43,580.16	\$6,511.98
21.1	INCENTIVE GRANT - QUALITY	\$89,450.25	100%	\$77,821.72	\$11,628.53
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$70,929.59	100%	\$70,929.59	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$15,650.80	100%	\$13,616.20	\$2,034.60
52	SPECIAL EDUCATION	\$76,394.09	100%	\$66,462.86	\$9,931.23
71	TRANSPORTATION	\$218,372.76	100%	\$189,984.30	\$28,388.46
146	FICA	\$796,850.32	100%	\$693,259.78	\$103,590.54
TOTAL STATE AID		\$1,886,035.28		\$1,623,082.97	\$262,952.31

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$170,242.40	\$170,242.40-
21.1	1989 S.E.V. ADJUSTMENT	\$292.58	100%	\$292.58	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$2,509.98	100%	\$2,509.98	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$6,274.95	100%	\$6,274.95	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$14,984.00-	100%	\$13,036.08-	\$1,947.92-
52	1991 SPECIAL EDUCATION	\$16,458.87	100%	\$16,458.87	\$0.00
52	1992 SPECIAL EDUCATION	\$8,884.43	100%	\$8,884.43	\$0.00
71	1992 TRANSPORTATION	\$3,144.49	100%	\$3,144.49	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$12,574.97-	100%	\$12,574.97-	\$0.00
146	1992 FICA ADJUSTMENT	\$148.24-	100%	\$148.24-	\$0.00
TOTAL ADJUSTMENTS		\$9,858.09		\$182,048.41	\$172,190.32-

SUBTOTALS \$1,895,893.37 \$1,805,131.38 \$90,761.99

PAYMENT DATA TOTAL PREVIOUSLY PAID CURRENT PAYMENT
 \$1,895,893.37 \$1,805,131.38 \$90,761.99

PAY 10/20/92	\$284,772.88	PAY 11/20/92	\$270,808.38	PAY 12/20/92	\$199,286.81
PAY 01/20/93	\$163,085.93	PAY 02/20/93	\$172,254.23	PAY 03/20/93	\$164,156.10
PAY 04/20/93	\$184,317.05	PAY 05/20/93	\$166,665.61	PAY 06/20/93	\$199,784.39
PAY 06/25/93	\$0.00	PAY 08/20/93	\$90,761.99		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 48-040
ISD 17

OFFICE OF THE SUPERINTENDENT
TAHQAMENON AREA SCHOOLS
700 NEWBERRY AVENUE
NEWBERRY, MI 49868

STATE EQUALIZED VALUATION	\$89,029,412
SEV PER PUPIL	\$67,141.34
STATE AID MEMBERSHIP	1,326.00
K-12/FT	1,326.00; ADULT/PT 0.00
MILLS AUTHORIZED-30.0000	LEVIED-30.0000
AGI ('90)	\$47,521,291
AGI/RETURN	\$21,639.93
AGI/PUPIL ('92)	\$35,865.13
GROSS ALLOWANCE (pp)	\$3,230.10
LOCAL REVENUE (pp)	\$2,014.24

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,141.86)	\$1,514,106.36	100%	\$1,317,272.53	\$196,833.83
21.1	INCENTIVE GRANT - GRADUATION	\$39,780.00	100%	\$34,608.60	\$5,171.40
21.1	INCENTIVE GRANT - CLASS SIZE	\$18,564.00	100%	\$16,150.68	\$2,413.32
21.1	INCENTIVE GRANT - QUALITY	\$33,150.00	100%	\$28,840.50	\$4,309.50
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,630.00	100%	\$5,768.10	\$861.90
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$228,906.77	100%	\$228,906.77	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$9,528.80	100%	\$8,290.06	\$1,238.74
27	LOW INCOME PROGRAM	\$197,752.31	100%	\$172,393.33	\$25,358.98
31	COMPENSATORY EDUCATION	\$32,171.00	100%	\$27,988.77	\$4,182.23
34A	MEAP ACHIEVEMENT INCENTIVE	\$4,908.62	100%	\$4,270.50	\$638.12
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$23,242.58	100%	\$20,221.04	\$3,021.54
53	SP. ED. MENTAL HEALTH INST.	\$5,754.92	100%	\$5,006.78	\$748.14
61.1	VOC. ED. ADDED COST	\$11,590.39	100%	\$10,083.64	\$1,506.75
71	TRANSPORTATION	\$99,251.61	100%	\$86,348.90	\$12,902.71
146	FICA	\$271,302.28	100%	\$236,032.98	\$35,269.30
TOTAL STATE AID		\$2,496,639.64		\$2,202,183.18	\$294,456.46

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$64,946.80	\$64,946.80-
21.1	1982 S.E.V. ADJUSTMENT	\$380.49	100%	\$380.49	\$0.00
21.1	1983 S.E.V. ADJUSTMENT	\$601.74	100%	\$601.74	\$0.00
21.1	1984 S.E.V. ADJUSTMENT	\$1,469.12	100%	\$1,469.12	\$0.00
21.1	1985 S.E.V. ADJUSTMENT	\$4,659.07	100%	\$4,659.07	\$0.00
21.1	1986 S.E.V. ADJUSTMENT	\$4,560.50	100%	\$4,560.50	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$3,181.51	100%	\$3,181.51	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$452.45	100%	\$452.45	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$3,054.00	100%	\$3,054.00	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$2,267.18	100%	\$2,267.18	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$6,704.47	100%	\$6,704.47	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$3,094.32	100%	\$3,094.32	\$0.00
52	1991 SPECIAL EDUCATION	\$1,514.28	100%	\$1,514.28	\$0.00
52	1992 SPECIAL EDUCATION	\$3,518.75	100%	\$3,518.75	\$0.00
53	1991 SPECIAL EDUCATION	\$8,339.00	100%	\$8,339.00	\$0.00
53	1992 SPECIAL EDUCATION	\$4,781.00-	100%	\$4,781.00-	\$0.00
71	1992 TRANSPORTATION	\$998.34-	100%	\$998.34-	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 48-040 (continued)

146	1992 FICA ADJUSTMENT	\$2,386.25-	100%	\$2,386.25-	\$0.00
	TOTAL ADJUSTMENTS	\$35,631.29		\$100,578.09	\$64,946.80-
SUBTOTALS		\$2,532,270.93		\$2,302,761.27	\$229,509.66
PAYMENT DATA		TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT
		\$2,532,270.93		\$2,302,761.27	\$229,509.66
PAY 10/20/92	\$296,193.14	PAY 11/20/92	\$282,417.16	PAY 12/20/92	\$250,409.85
PAY 01/20/93	\$230,843.10	PAY 02/20/93	\$279,632.11	PAY 03/20/93	\$227,839.85
PAY 04/20/93	\$252,499.22	PAY 05/20/93	\$229,314.96	PAY 06/20/93	\$253,294.86
PAY 06/25/93	\$317.02	PAY 08/20/93	\$229,509.66		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 49-010
ISD 17

OFFICE OF THE SUPERINTENDENT
ST. IGNACE CITY SCHOOL DISTRICT
PORTAGE ROAD
ST IGNACE, MI 49781

STATE EQUALIZED VALUATION \$58,303,934
SEV PER PUPIL \$54,004.63
STATE AID MEMBERSHIP 1,079.61
K-12/FT 812.90; ADULT/PT 266.71
MILLS AUTHORIZED-31.3000 LEVIED-30.1166
AGI ('90) \$36,960,505
AGI/RETURN \$21,278.36
AGI/PUPIL ('92) \$33,448.42
GROSS ALLOWANCE (pp) \$3,241.33
LOCAL REVENUE (pp) \$1,626.44

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,540.89)	\$1,663,560.25	100%	\$1,447,297.42	\$216,262.83
21.1	INCENTIVE GRANT - GRADUATION	\$32,388.30	100%	\$28,177.82	\$4,210.48
21.1	INCENTIVE GRANT - CLASS SIZE	\$15,114.54	100%	\$13,149.65	\$1,964.89
21.1	INCENTIVE GRANT - QUALITY	\$26,990.25	100%	\$23,481.52	\$3,508.73
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,398.05	100%	\$4,696.30	\$701.75
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$255,520.94	100%	\$255,520.94	\$0.00
21.3	IMPACT AID DEDUCTION	\$46,277.00-	100%	\$36,255.51-	\$10,021.49-
24	COURT PLACED CHILDREN C	\$1,458.60	100%	\$1,268.98	\$189.62
27	LOW INCOME PROGRAM	\$152,392.92	100%	\$132,850.65	\$19,542.27
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
52	SPECIAL EDUCATION	\$15,326.79	100%	\$13,334.31	\$1,992.48
53	SP. ED. MENTAL HEALTH INST.	\$2,896.00	100%	\$2,519.52	\$376.48
61.1	VOC. ED. ADDED COST	\$953.64	100%	\$829.67	\$123.97
71	TRANSPORTATION	\$61,680.62	100%	\$53,662.14	\$8,018.48
107.B	ADULT EDUCATION EDGE	\$106,011.41	100%	\$93,545.43	\$12,465.98
116	INDIAN CHILDREN	\$41,590.40	100%	\$36,183.65	\$5,406.75
146	FICA	\$227,460.95	100%	\$197,891.03	\$29,569.92
TOTAL STATE AID		\$2,565,316.70		\$2,270,633.05	\$294,683.65

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$46,482.60	\$46,482.60-
52	1991 SPECIAL EDUCATION	\$1,786.09-	100%	\$1,786.09-	\$0.00
52	1992 SPECIAL EDUCATION	\$5,882.95	100%	\$5,882.95	\$0.00
53	1991 SPECIAL EDUCATION	\$33,180.00-	100%	\$33,180.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
71	1992 TRANSPORTATION	\$311.53	100%	\$311.53	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$43,630.91-	100%	\$43,630.91-	\$0.00
146	1992 FICA ADJUSTMENT	\$20,367.88	100%	\$20,367.88	\$0.00
TOTAL ADJUSTMENTS		\$52,034.64-		\$5,552.04-	\$46,482.60-

SUBTOTALS	\$2,513,282.06	\$2,265,081.01	\$248,201.05
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 49-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,513,282.06	\$2,265,081.01	\$248,201.05	
PAY 10/20/92	\$236,070.95	PAY 11/20/92	\$250,020.07	PAY 12/20/92	\$269,003.65
PAY 01/20/93	\$286,742.06	PAY 02/20/93	\$212,760.73	PAY 03/20/93	\$175,297.73
PAY 04/20/93	\$247,149.15	PAY 05/20/93	\$225,641.02	PAY 06/20/93	\$362,251.26
PAY 06/25/93	\$144.39	PAY 08/20/93	\$248,201.05		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 49-020
ISD 17

OFFICE OF THE SUPERINTENDENT
BOIS BLANC PINES SCHOOL DISTRICT

POINTE AUX PINS, MI 49775

STATE EQUALIZED VALUATION	\$8,633,670
SEV PER PUPIL	2,158,417.50
STATE AID MEMBERSHIP	4.00
K-12/FT	4.00; ADULT/PT 0.00
MILLS AUTHORIZED-	8.8000 LEVIED- 4.3000
AGI ('90)	\$252,895
AGI/RETURN	\$15,805.94
AGI/PUPIL ('92)	\$63,223.75
GROSS ALLOWANCE (pp)	\$681.96
LOCAL REVENUE (pp)	\$9,281.20

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$369.07	100%	\$369.07	\$0.00
146 FICA	\$2,935.38	100%	\$2,553.78	\$381.60
TOTAL STATE AID	\$3,304.45		\$2,922.85	\$381.60

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
146 1992 FICA ADJUSTMENT	\$22.75-	100%	\$22.75-	\$0.00
TOTAL ADJUSTMENTS	\$22.75-		\$22.75-	\$0.00

SUBTOTALS	\$3,281.70		\$2,900.10	\$381.60
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,281.70	\$2,900.10	\$381.60

PAY 10/20/92	\$328.19	PAY 11/20/92	\$324.50	PAY 12/20/92	\$330.65
PAY 01/20/93	\$304.79	PAY 02/20/93	\$334.14	PAY 03/20/93	\$304.78
PAY 04/20/93	\$334.13	PAY 05/20/93	\$304.78	PAY 06/20/93	\$334.14
PAY 06/25/93	\$0.00	PAY 08/20/93	\$381.60		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 49-040
 ISD 17

OFFICE OF THE SUPERINTENDENT
 LES CHENEUX COMMUNITY SCHOOL DISTRICT
 P.O. BOX 366
 CEDARVILLE, MI 49719

STATE EQUALIZED VALUATION \$60,192,337
 SEV PER PUPIL \$139,495.57
 STATE AID MEMBERSHIP 431.50
 K-12/FT 431.50; ADULT/PT 0.00
 MILLS AUTHORIZED-32.4291 LEVIED-32.4291
 AGI ('90) \$22,391,770
 AGI/RETURN \$23,060.53
 AGI/PUPIL ('92) \$51,832.80
 GROSS ALLOWANCE (pp) \$3,458.95
 LOCAL REVENUE (pp) \$4,523.72

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$3,804.53	100%	\$3,309.94	\$494.59
71	TRANSPORTATION	\$40,488.61	100%	\$35,225.09	\$5,263.52
146	FICA	\$89,428.50	100%	\$77,802.80	\$11,625.70
TOTAL STATE AID		\$133,721.64		\$116,337.83	\$17,383.81

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15	1992 OVERPAYMENT	\$25,455.34-	100%	\$25,455.34-	\$0.00
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$3,966.00	\$3,966.00-
52	1991 SPECIAL EDUCATION	\$835.38	100%	\$835.38	\$0.00
52	1992 SPECIAL EDUCATION	\$1,131.47	100%	\$1,131.47	\$0.00
71	1992 TRANSPORTATION	\$40,214.83	100%	\$40,214.83	\$0.00
146	1992 FICA ADJUSTMENT	\$2,152.71-	100%	\$2,152.71-	\$0.00
TOTAL ADJUSTMENTS		\$14,573.63		\$18,539.63	\$3,966.00-

SUBTOTALS \$148,295.27 \$134,877.46 \$13,417.81

PAYMENT DATA TOTAL \$148,295.27 PREVIOUSLY PAID \$134,877.46 CURRENT PAYMENT \$13,417.81

PAY 10/20/92	\$0.00	PAY 11/20/92	\$0.00	PAY 12/20/92	\$5,235.82
PAY 01/20/93	\$9,782.99	PAY 02/20/93	\$7,977.27	PAY 03/20/93	\$8,431.20
PAY 04/20/93	\$9,350.68	PAY 05/20/93	\$8,415.62	PAY 06/20/93	\$85,683.88
PAY 06/25/93	\$0.00	PAY 08/20/93	\$13,417.81		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 49-055
ISD 17

OFFICE OF THE SUPERINTENDENT
ENGADINE CONSOLIDATED SCHOOLS
R.R. BOX 1
ENGADINE, MI 49827

STATE EQUALIZED VALUATION \$62,454,926
SEV PER PUPIL \$176,926.14
STATE AID MEMBERSHIP 353.00
K-12/FT 353.00; ADULT/PT 0.00
MILLS AUTHORIZED-25.8000 LEVIED-25.8000
AGI ('90) \$17,025,679
AGI/RETURN \$19,259.82
AGI/PUPIL ('92) \$48,784.18
GROSS ALLOWANCE (pp) \$2,751.77
LOCAL REVENUE (pp) \$4,564.69

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$8,673.60	100%	\$7,546.03	\$1,127.57
31	COMPENSATORY EDUCATION	\$10,724.00	100%	\$9,329.88	\$1,394.12
34A	MEAP ACHIEVMENT INCENTIVE	\$3,749.61	100%	\$3,262.16	\$487.45
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$2,598.27	100%	\$2,260.49	\$337.78
71	TRANSPORTATION	\$44,649.05	100%	\$38,844.67	\$5,804.38
146	FICA	\$84,283.03	100%	\$73,326.24	\$10,956.79
TOTAL STATE AID		\$154,677.56		\$134,569.47	\$20,108.09

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15	1992 OVERPAYMENT	\$10,930.96-	100%	\$10,930.96-	\$0.00
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$16,163.10	\$16,163.10-
52	1991 SPECIAL EDUCATION	\$2,804.56-	100%	\$2,804.56-	\$0.00
52	1992 SPECIAL EDUCATION	\$251.78	100%	\$251.78	\$0.00
71	1992 TRANSPORTATION	\$779.21	100%	\$779.21	\$0.00
146	1992 FICA ADJUSTMENT	\$760.75	100%	\$760.75	\$0.00
TOTAL ADJUSTMENTS		\$11,943.78-		\$4,219.32	\$16,163.10-

SUBTOTALS	\$142,733.78	\$138,788.79	\$3,944.99
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$142,733.78	\$138,788.79	\$3,944.99

PAY 10/20/92	\$9,973.99	PAY 11/20/92	\$21,974.79	PAY 12/20/92	\$14,760.73
PAY 01/20/93	\$16,111.48	PAY 02/20/93	\$13,737.00	PAY 03/20/93	\$13,533.34
PAY 04/20/93	\$15,198.14	PAY 05/20/93	\$13,513.39	PAY 06/20/93	\$19,985.93
PAY 06/25/93	\$0.00	PAY 08/20/93	\$3,944.99		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 49-070
 ISD 17

OFFICE OF THE SUPERINTENDENT
 MORAN TOWNSHIP SCHOOL DISTRICT
 GROS CAP ROAD
 ST IGNACE, MI 49781

STATE EQUALIZED VALUATION	\$45,531,441
SEV PER PUPIL	\$284,571.51
STATE AID MEMBERSHIP	160.00
K-12/FT	160.00; ADULT/PT 0.00
MILLS AUTHORIZED-17.3000	LEVIED-17.2859
AGI ('90)	\$6,159,062
AGI/RETURN	\$25,345.93
AGI/PUPIL ('92)	\$38,494.14
GROSS ALLOWANCE (pp)	\$1,932.11
LOCAL REVENUE (pp)	\$4,919.07

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$26,097.08	100%	\$22,704.46	\$3,392.62
146 FICA	\$28,067.77	100%	\$24,418.96	\$3,648.81
TOTAL STATE AID	\$54,164.85		\$47,123.42	\$7,041.43

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$4,079.03	\$4,079.03-
71 1992 TRANSPORTATION	\$375.19	100%	\$375.19	\$0.00
146 1992 FICA ADJUSTMENT	\$1,449.26	100%	\$1,449.26	\$0.00
TOTAL ADJUSTMENTS	\$1,824.45		\$5,903.48	\$4,079.03-

SUBTOTALS	\$55,989.30		\$53,026.90	\$2,962.40
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$55,989.30	\$53,026.90	\$2,962.40

PAY 10/20/92	\$7,112.41	PAY 11/20/92	\$7,112.40	PAY 12/20/92	\$7,440.38
PAY 01/20/93	\$5,660.47	PAY 02/20/93	\$4,559.57	PAY 03/20/93	\$4,841.07
PAY 04/20/93	\$5,378.96	PAY 05/20/93	\$4,841.07	PAY 06/20/93	\$6,080.57
PAY 06/25/93	\$0.00	PAY 08/20/93	\$2,962.40		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 49-110
ISD 17

OFFICE OF THE SUPERINTENDENT
MACKINAC ISLAND PUB SCHOOLS
BOX 340
MACKINAC ISLAND, MI 49757

STATE EQUALIZED VALUATION	\$80,019,597
SEV PER PUPIL	1,039,215.55
STATE AID MEMBERSHIP	77.00
K-12/FT	77.00; ADULT/PT 0.00
MILLS AUTHORIZED-16.4770	LEVIED- 8.2000
AGI ('90)	\$10,036,659
AGI/RETURN	\$35,093.21
AGI/PUPIL ('92)	\$130,346.22
GROSS ALLOWANCE (pp)	\$1,057.41
LOCAL REVENUE (pp)	\$8,521.57

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$4,605.64	100%	\$4,605.64	\$0.00
34A MEAP ACHIEVEMENT INCENTIVE	\$4,699.54	100%	\$4,088.60	\$610.94
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$3,329.24	100%	\$2,896.44	\$432.80
146 FICA	\$30,899.88	100%	\$26,882.90	\$4,016.98
TOTAL STATE AID	\$43,534.30		\$38,473.58	\$5,060.72

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$80.52	\$80.52-
52 1991 SPECIAL EDUCATION	\$8.72-	100%	\$8.72-	\$0.00
52 1992 SPECIAL EDUCATION	\$99.59-	100%	\$99.59-	\$0.00
146 1992 FICA ADJUSTMENT	\$158.50	100%	\$158.50	\$0.00
TOTAL ADJUSTMENTS	\$50.19		\$130.71	\$80.52-

SUBTOTALS	\$43,584.49		\$38,604.29	\$4,980.20
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$43,584.49	\$38,604.29	\$4,980.20

PAY 10/20/92	\$3,708.88	PAY 11/20/92	\$3,671.54	PAY 12/20/92	\$4,661.24
PAY 01/20/93	\$4,343.03	PAY 02/20/93	\$3,159.00	PAY 03/20/93	\$3,625.28
PAY 04/20/93	\$3,929.53	PAY 05/20/93	\$3,587.24	PAY 06/20/93	\$7,918.55
PAY 06/25/93	\$0.00	PAY 08/20/93	\$4,980.20		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 50-000
ISD 50

OFFICE OF THE SUPERINTENDENT
MACOMB I.S.D.
44001 GARFIELD ROAD
MOUNT CLEMENS, MI 48043

STATE EQUALIZED VALUATION \$13,480,429,903
SEV PER PUPIL \$114,158.51
LEA MEMBERSHIP 118,085.19
ISD MEMBERSHIP 1,307.46
MILLS ('92) SPEC ED- 1.8720 VOC ED- 0.0000
OPER. - 0.2153
MILLS ('93) SPEC ED- 1.8720 VOC ED- 0.0000
OPER. - 0.2153
GROSS ALLOWANCE (pp) \$4,140.50

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$2,178,847.30	100%	\$2,178,847.30	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$47,334.00	100%	\$41,180.58	\$6,153.42
21A	SUPPORT SERVICES 21.A -3-	\$44,000.00	100%	\$38,280.00	\$5,720.00
23B	TEC SCHOOLS OF CHOICE	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$563,232.25	100%	\$319,796.31	\$243,435.94
41	BILINGUAL PROGRAM	\$121,022.79	100%	\$105,289.83	\$15,732.96
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$78,117.60	100%	\$67,962.31	\$10,155.29
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$5,413,542.16	100%	\$4,645,252.02	\$181,479.15
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$586,810.99		
51.4	TUITION DEDUCT-BLIND	\$144,914.49-	100%	\$126,075.61-	\$18,838.88-
51.4	TUITION DEDUCT-DEAF	\$162,093.96-	100%	\$141,021.75-	\$21,072.21-
52	SPECIAL EDUCATION	\$2,590,019.14	100%	\$2,253,316.65	\$336,702.49
53	SP. ED. MENTAL HEALTH INST.	\$1,417,014.18	100%	\$1,232,802.34	\$184,211.84
54	SCHOOL FOR BLIND/DEAF	\$74,484.30	100%	\$64,801.34	\$9,682.96
61.2	VOC. ED. ADMINISTRATION	\$6,728.00	100%	\$5,853.36	\$874.64
71	TRANSPORTATION	\$1,024,100.92	100%	\$890,967.80	\$133,133.12
74	BUS DRIVER SAFETY INSTRUCTION	\$9,333.38	100%	\$8,120.04	\$1,213.34
81	INTERMEDIATE GRANT	\$1,432,750.64	100%	\$1,255,783.73	\$176,966.91
83	MEDIA CENTERS	\$257,234.00	100%	\$223,793.58	\$33,440.42
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
99.1	MATH AND SCIENCE	\$115,000.00	100%	\$57,500.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$57,500.00		
146	FICA	\$1,825,402.00	100%	\$1,588,099.74	\$237,302.26
	TOTAL STATE AID	\$16,990,600.21		\$14,797,067.59	\$1,549,221.63

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$75,757.40	\$75,757.40-
51.4	1989 SPEC.ED MEMBERSHIP CORR.	\$20,213.04-	100%	\$17,585.34-	\$2,627.70-
51.4	1992 ADJ. TUITION BLIND	\$13,988.09	100%	\$13,988.09	\$0.00
51.4	1992 ADJ. TUITION-DEAF	\$7,658.17	100%	\$7,658.17	\$0.00
52	1991 SPECIAL EDUCATION	\$42,283.59	100%	\$42,283.59	\$0.00
52	1992 SPECIAL EDUCATION	\$83,899.66	100%	\$83,899.66	\$0.00
53	1991 SPECIAL EDUCATION	\$59,253.60-	100%	\$59,253.60-	\$0.00
53	1992 SPECIAL EDUCATION	\$44,883.75	100%	\$44,883.75	\$0.00
54	1992 SCH BLIND/DEAF	\$1,066.43	100%	\$1,066.43	\$0.00
71	1992 TRANSPORTATION	\$71,900.40	100%	\$71,900.40	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-000 (continued)

74	1992 1991-92 BUS DRIVER EDUCATION	\$107.14	100%	\$107.14	\$0.00
146	1992 FICA ADJUSTMENT	\$15,029.00	100%	\$15,029.00	\$0.00
	TOTAL ADJUSTMENTS	\$201,349.59		\$279,734.69	\$78,385.10-
SUBTOTALS		\$17,191,949.80		\$15,076,802.28	\$1,470,836.53
PAYMENT DATA		TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT
	TOTAL SUPPLEMENTAL AMOUNTS	\$17,191,949.80		\$15,076,802.28	\$1,470,836.53
		\$644,310.99			
PAY 10/20/92	\$1,192,157.71	PAY 11/20/92	\$1,784,279.79	PAY 12/20/92	\$1,784,634.71
PAY 01/20/93	\$1,555,681.10	PAY 02/20/93	\$1,768,450.31	PAY 03/20/93	\$1,439,603.79
PAY 04/20/93	\$1,977,002.81	PAY 05/20/93	\$1,625,944.94	PAY 06/20/93	\$1,709,156.46
PAY 06/25/93	\$239,890.66	PAY 08/20/93	\$1,470,836.53		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-010
 ISD 50

OFFICE OF THE SUPERINTENDENT
 CENTERLINE PUBLIC SCHOOLS
 ADMINISTRATION BLDG
 CENTERLINE, MI 48015

STATE EQUALIZED VALUATION	\$397,324,879
SEV PER PUPIL	\$157,216.92
STATE AID MEMBERSHIP	2,527.24
K-12/FT	2,527.24; ADULT/PT 0.00
MILLS AUTHORIZED-41.6400	LEVIED-41.6400
AGI ('90)	\$164,400,174
AGI/RETURN	\$24,856.39
AGI/PUPIL ('92)	\$65,057.45
GROSS ALLOWANCE (pp)	\$4,350.68
LOCAL REVENUE (pp)	\$6,546.51

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$0.00	100%	\$0.00	\$0.00
34A MEAP ACHIEVEMENT INCENTIVE	\$12,203.04	100%	\$10,616.64	\$1,586.40
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$218,558.33	100%	\$190,145.75	\$28,412.58
71 TRANSPORTATION	\$59,669.08	100%	\$51,912.10	\$7,756.98
146 FICA	\$824,640.94	100%	\$717,437.62	\$107,203.32
TOTAL STATE AID	\$1,115,071.39		\$970,112.11	\$144,959.28

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$156,421.75-	100%	\$156,421.75-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$275,905.97	\$275,905.97-
52 1991 SPECIAL EDUCATION	\$13,721.13-	100%	\$13,721.13-	\$0.00
52 1992 SPECIAL EDUCATION	\$7,591.33-	100%	\$7,591.33-	\$0.00
71 1992 TRANSPORTATION	\$617.05	100%	\$617.05	\$0.00
146 1992 FICA ADJUSTMENT	\$48,410.04	100%	\$48,410.04	\$0.00
TOTAL ADJUSTMENTS	\$128,707.12-		\$147,198.85	\$275,905.97-

SUBTOTALS	\$986,364.27	\$1,117,310.96	\$130,946.69-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$986,364.27	\$1,117,310.96	\$-130,946.69

PAY 10/20/92	\$80,600.82	PAY 11/20/92	\$250,743.69	PAY 12/20/92	\$152,120.41
PAY 01/20/93	\$103,101.55	PAY 02/20/93	\$105,449.90	PAY 03/20/93	\$101,500.37
PAY 04/20/93	\$110,187.27	PAY 05/20/93	\$99,202.61	PAY 06/20/93	\$114,404.34
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-020
ISD 50

OFFICE OF THE SUPERINTENDENT
EAST DETROIT CITY SCHOOL DISTRICT
19200 STEPHENS
EAST DETROIT, MI 48021

STATE EQUALIZED VALUATION \$472,862,820
SEV PER PUPIL \$52,916.91
STATE AID MEMBERSHIP 8,935.95
K-12/FT 7,072.55; ADULT/PT 1,863.40
HILLS AUTHORIZED-44.6300 LEVIED-43.8969
AGI ('90) \$462,048,876
AGI/RETURN \$26,723.47
AGI/PUPIL ('92) \$50,157.28
GROSS ALLOWANCE (pp) \$4,567.95
LOCAL REVENUE (pp) \$2,322.89

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,171.06)	\$19,400,483.61	100%	\$16,878,420.74	\$2,522,062.87
21.1	INCENTIVE GRANT - GRADUATION	\$268,078.50	100%	\$233,228.30	\$34,850.20
21.1	INCENTIVE GRANT - CLASS SIZE	\$125,103.30	100%	\$108,839.87	\$16,263.43
21.1	INCENTIVE GRANT - QUALITY	\$223,398.75	100%	\$194,356.91	\$29,041.84
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$44,679.75	100%	\$38,871.38	\$5,808.37
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$2,457,716.01	100%	\$2,457,716.01	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$6,279.00	100%	\$5,462.73	\$816.27
24	COURT PLACED CHILDREN C	\$28,778.09	100%	\$25,036.94	\$3,741.15
25	MUNICIPAL OVERBURDEN	\$67,498.91	100%	\$58,889.35	\$8,609.56
34A	MEAP ACHIEVMENT INCENTIVE	\$20,025.23	100%	\$17,421.95	\$2,603.28
47.3	GIFTED-PROGRAM GRANTS	\$96,192.80	100%	\$83,687.74	\$12,505.06
48	ALTERNATE JUVENILE REHABILITATION	\$48,165.62	100%	\$41,904.09	\$6,261.53
52	SPECIAL EDUCATION	\$392,121.75	100%	\$341,145.92	\$50,975.83
61.1	VOC. ED. ADDED COST	\$455,518.00	100%	\$396,300.66	\$59,217.34
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$81,868.72	100%	\$71,225.79	\$10,642.93
98	PROFESSIONAL DEVELOPMENT GRANTS	\$34,000.00	100%	\$29,580.00	\$4,420.00
111.5	NON-PUBLIC NON-RESIDENT	\$0.00	100%	\$589.39	\$589.39-
146	FICA	\$2,144,734.81	100%	\$1,865,919.28	\$278,815.53
TOTAL STATE AID		\$25,901,042.85		\$22,854,165.05	\$3,046,877.80

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$489,481.00	\$489,481.00-
21.1	1989 S.E.V. ADJUSTMENT	\$198.17	100%	\$198.17	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$9,117.23	100%	\$9,117.23	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$10,253.10	100%	\$10,253.10	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$924.48-	100%	\$924.48-	\$0.00
52	1991 SPECIAL EDUCATION	\$13,578.45-	100%	\$13,578.45-	\$0.00
52	1992 SPECIAL EDUCATION	\$91,851.18-	100%	\$91,851.18-	\$0.00
71	1992 TRANSPORTATION	\$10,475.62-	100%	\$10,475.62-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$240,645.55-	100%	\$240,645.55-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$169,595.27-	100%	\$169,595.27-	\$0.00
146	1992 FICA ADJUSTMENT	\$44,175.02-	100%	\$44,175.02-	\$0.00
TOTAL ADJUSTMENTS		\$551,677.07-		\$62,196.07-	\$489,481.00-

SUBTOTALS \$25,349,365.78 \$22,791,968.98 \$2,557,396.80

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-020 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$25,349,365.78	\$22,791,968.98	\$2,557,396.80
PAY 10/20/92 \$2,703,129.37	PAY 11/20/92 \$2,777,124.38	PAY 12/20/92 \$2,522,552.89	
PAY 01/20/93 \$2,275,052.61	PAY 02/20/93 \$2,130,571.74	PAY 03/20/93 \$2,908,207.75	
PAY 04/20/93 \$2,621,027.00	PAY 05/20/93 \$2,422,998.10	PAY 06/20/93 \$2,431,259.89	
PAY 06/25/93 \$45.25	PAY 08/20/93 \$2,557,396.80		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-030
ISD 50

OFFICE OF THE SUPERINTENDENT
ROSEVILLE COMMUNITY SCHOOLS
18975 CHURCH STREET
ROSEVILLE, MI 48066

STATE EQUALIZED VALUATION	\$683,841,018
SEV PER PUPIL	\$110,407.70
STATE AID MEMBERSHIP	6,172.78
K-12/FT	6,193.78; ADULT/PT 0.00
MILLS AUTHORIZED-43.9700	LEVIED-43.9700
AGI ('90)	\$541,314,478
AGI/RETURN	\$25,537.32
AGI/PUPIL ('92)	\$87,690.67
GROSS ALLOWANCE (pp)	\$4,549.99
LOCAL REVENUE (pp)	\$4,854.63

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
25 MUNICIPAL OVERBURDEN	\$20,275.32	100%	\$17,586.77	\$2,688.55
31 COMPENSATORY EDUCATION	\$55,526.00	100%	\$48,307.62	\$7,218.38
34A MEAP ACHIEVMENT INCENTIVE	\$12,876.39	100%	\$11,202.46	\$1,673.93
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$12,825.17	100%	\$11,157.90	\$1,667.27
52 SPECIAL EDUCATION	\$410,833.18	100%	\$357,424.87	\$53,408.31
61.1 VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$162,160.36	100%	\$141,079.51	\$21,080.85
93.1 PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
98 PROFESSIONAL DEVELOPMENT GRANTS	\$19,000.00	100%	\$16,530.00	\$2,470.00
146 FICA	\$1,758,252.94	100%	\$1,529,680.06	\$228,572.88
TOTAL STATE AID	\$2,461,524.36		\$2,141,473.44	\$320,050.92

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$157,121.29-	100%	\$157,121.29-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$487,846.00	\$487,846.00-
21.1 1991 S.E.V. ADJUSTMENT	\$14.96	100%	\$14.96	\$0.00
48 1992 ALTERN. JUVENILE REHAB.	\$2,445.07	100%	\$2,445.07	\$0.00
52 1991 SPECIAL EDUCATION	\$44,956.51	100%	\$44,956.51	\$0.00
52 1992 SPECIAL EDUCATION	\$29,067.04-	100%	\$29,067.04-	\$0.00
71 1992 TRANSPORTATION	\$2,326.75	100%	\$2,326.75	\$0.00
146 1992 FICA ADJUSTMENT	\$8,782.88-	100%	\$8,782.88-	\$0.00
TOTAL ADJUSTMENTS	\$145,227.92-		\$342,618.08	\$487,846.00-

SUBTOTALS	\$2,316,296.44		\$2,484,091.52	\$167,795.08-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,316,296.44	\$2,484,187.65	\$-167,891.21

PAY 10/20/92	\$380,725.03	PAY 11/20/92	\$492,889.78	PAY 12/20/92	\$277,276.67
PAY 01/20/93	\$249,479.03	PAY 02/20/93	\$252,432.24	PAY 03/20/93	\$138,812.86
PAY 04/20/93	\$236,436.86	PAY 05/20/93	\$224,893.01	PAY 06/20/93	\$231,242.17
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-040
ISD 50

OFFICE OF THE SUPERINTENDENT
ANCHOR BAY SCHOOL DISTRICT
52801 ASHLEY
NEW BALTIMORE, MI 48047

STATE EQUALIZED VALUATION	\$370,540,715
SEV PER PUPIL	\$83,196.35
STATE AID MEMBERSHIP	4,453.81
K-12/FT	4,344.90; ADULT/PT 108.91
MILLS AUTHORIZED-40.5300	LEVIED-39.6340
AGI ('90)	\$306,913,313
AGI/RETURN	\$32,381.65
AGI/PUPIL ('92)	\$69,911.92
GROSS ALLOWANCE (pp)	\$4,157.57
LOCAL REVENUE (pp)	\$3,297.40

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$786.17)	\$3,501,451.81	100%	\$3,044,984.38	\$456,467.43
21.1	INCENTIVE GRANT - GRADUATION	\$133,614.30	100%	\$116,244.44	\$17,369.86
21.1	INCENTIVE GRANT - CLASS SIZE	\$62,353.34	100%	\$54,247.41	\$8,105.93
21.1	INCENTIVE GRANT - QUALITY	\$111,345.25	100%	\$96,870.37	\$14,474.88
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$22,269.05	100%	\$19,374.07	\$2,894.98
21.3	IMPACT AID DEDUCTION	\$228,639.00-	100%	\$200,143.50-	\$28,495.50-
21A	DEVELOPMENTAL COSTS 21.A -1-	\$3,381.00	100%	\$2,941.47	\$439.53
34A	MEAP ACHIEVEMENT INCENTIVE	\$4,553.32	100%	\$3,961.39	\$591.93
46	SCHOOL DROPOUT PROGRAM GRANTS	\$64,009.00	100%	\$55,687.83	\$8,321.17
47.3	GIFTED-PROGRAM GRANTS	\$19,118.00	100%	\$16,632.66	\$2,485.34
48	ALTERNATE JUVENILE REHABILITATION	\$11,400.15	100%	\$9,918.13	\$1,482.02
52	SPECIAL EDUCATION	\$147,194.10	100%	\$128,058.87	\$19,135.23
61.1	VOC. ED. ADDED COST	\$163,259.57	100%	\$142,035.83	\$21,223.74
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$217,863.51	100%	\$189,541.25	\$28,322.26
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$9,000.00	100%	\$7,830.00	\$1,170.00
146	FICA	\$1,096,743.02	100%	\$954,166.43	\$142,576.59
TOTAL STATE AID		\$5,348,691.42		\$4,650,855.28	\$697,836.14

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$222,491.80	\$222,491.80-
21.1	1989 S.E.V. ADJUSTMENT	\$355.92	100%	\$0.00	\$355.92
21.1	1990 S.E.V. ADJUSTMENT	\$376.50	100%	\$0.00	\$376.50
21.1	1991 S.E.V. ADJUSTMENT	\$869.95	100%	\$869.95	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$64,882.27	100%	\$58,048.33	\$6,833.94
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$5,557.00-	100%	\$5,557.00-	\$0.00
46	1991 SCHOOL DROPOUT PROG. GRANTS	\$7,727.00-	100%	\$7,727.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
52	1991 SPECIAL EDUCATION	\$36,639.58	100%	\$36,639.58	\$0.00
52	1992 SPECIAL EDUCATION	\$10,445.66	100%	\$10,445.66	\$0.00
71	1992 TRANSPORTATION	\$13,152.23-	100%	\$13,152.23-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$4,058.87-	100%	\$4,058.87-	\$0.00
146	1992 FICA ADJUSTMENT	\$65,621.94	100%	\$65,621.94	\$0.00
TOTAL ADJUSTMENTS		\$148,559.25		\$363,484.69	\$214,925.44-

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-040 (continued)

SUBTOTALS	\$5,497,250.67	\$5,014,339.97	\$482,910.70
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$5,497,250.67	\$5,014,339.97	\$482,910.70

PAY 10/20/92	\$623,365.60	PAY 11/20/92	\$608,041.74	PAY 12/20/92	\$659,394.08
PAY 01/20/93	\$457,305.08	PAY 02/20/93	\$522,773.34	PAY 03/20/93	\$616,985.45
PAY 04/20/93	\$535,242.55	PAY 05/20/93	\$486,268.01	PAY 06/20/93	\$504,964.12
PAY 06/25/93	\$0.00	PAY 08/20/93	\$482,910.70		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 50-050
ISD 50

OFFICE OF THE SUPERINTENDENT
ARMADA AREA SCHOOLS
23550 CENTER ROAD
ARMADA, MI 48005

STATE EQUALIZED VALUATION	\$143,756,525
SEV PER PUPIL	\$81,336.93
STATE AID MEMBERSHIP	1,767.42
K-12/FT	1,758.71; ADULT/PT 8.71
MILLS AUTHORIZED-39.2300	LEVIED-38.1271
AGI ('90)	\$92,550,616
AGI/RETURN	\$35,270.81
AGI/PUPIL ('92)	\$49,865.63
GROSS ALLOWANCE (pp)	\$4,007.50
LOCAL REVENUE (pp)	\$3,101.14

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$837.36)	\$1,479,966.81	100%	\$1,287,217.46	\$192,749.35
21.1	INCENTIVE GRANT - GRADUATION	\$53,022.60	100%	\$46,129.66	\$6,892.94
21.1	INCENTIVE GRANT - CLASS SIZE	\$24,743.88	100%	\$21,527.18	\$3,216.70
21.1	INCENTIVE GRANT - QUALITY	\$44,185.50	100%	\$38,441.39	\$5,744.11
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$16,230.38	100%	\$14,120.43	\$2,109.95
47.3	GIFTED-PROGRAM GRANTS	\$7,964.00	100%	\$6,928.68	\$1,035.32
48	ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$55,739.27	100%	\$48,493.16	\$7,246.11
61.1	VOC. ED. ADDED COST	\$31,236.55	100%	\$27,175.80	\$4,060.75
71	TRANSPORTATION	\$123,813.29	100%	\$107,717.56	\$16,095.73
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$430,458.62	100%	\$374,499.00	\$55,959.62
TOTAL STATE AID		\$2,272,184.90		\$1,976,447.20	\$295,737.70

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$75,460.00	\$75,460.00-
21.1	1989 STATE AID ADJUSTMENT	\$9,030.03-	100%	\$7,856.13-	\$1,173.90-
48	1992 ALTERN. JUVENILE REHAB.	\$240.57-	100%	\$240.57-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,026.57	100%	\$3,026.57	\$0.00
52	1992 SPECIAL EDUCATION	\$29,176.11	100%	\$29,176.11	\$0.00
71	1992 TRANSPORTATION	\$1,781.22	100%	\$1,781.22	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$10,399.81-	100%	\$10,399.81-	\$0.00
146	1992 FICA ADJUSTMENT	\$14,343.83	100%	\$14,343.83	\$0.00
TOTAL ADJUSTMENTS		\$28,657.32		\$105,291.22	\$76,633.90-

SUBTOTALS	\$2,300,842.22	\$2,081,738.42	\$219,103.80
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,300,842.22	\$2,081,747.25	\$219,094.97

PAY 10/20/92	\$265,739.87	PAY 11/20/92	\$317,193.42	PAY 12/20/92	\$280,361.10
PAY 01/20/93	\$231,217.19	PAY 02/20/93	\$241,207.47	PAY 03/20/93	\$50,697.81
PAY 04/20/93	\$224,825.21	PAY 05/20/93	\$204,796.05	PAY 06/20/93	\$265,709.13
PAY 06/25/93	\$0.00	PAY 08/20/93	\$219,094.97		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 50-070
ISD 50

OFFICE OF THE SUPERINTENDENT
CLINTONDALE COMM SCHOOLS
35100 LITTLE MACK
MOUNT CLEMENS, MI 48043

STATE EQUALIZED VALUATION	\$196,296,619
SEV PER PUPIL	\$45,294.45
STATE AID MEMBERSHIP	4,333.79
K-12/FT 2,887.51; ADULT/PT 1,446.28	
MILLS AUTHORIZED-44.4500 LEVIED-44.4500	
AGI ('90)	\$169,184,330
AGI/RETURN	\$27,572.41
AGI/PUPIL ('92)	\$41,846.24
GROSS ALLOWANCE (pp)	\$4,621.20
LOCAL REVENUE (pp)	\$2,013.34

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,533.86)	\$10,981,217.13	100%	\$9,549,172.13	\$1,432,045.00
21.1	INCENTIVE GRANT - GRADUATION	\$130,013.70	100%	\$113,111.92	\$16,901.78
21.1	INCENTIVE GRANT - CLASS SIZE	\$60,673.06	100%	\$52,785.56	\$7,887.50
21.1	INCENTIVE GRANT - QUALITY	\$108,344.75	100%	\$94,259.93	\$14,084.82
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$21,668.95	100%	\$18,851.99	\$2,816.96
24	COURT PLACED CHILDREN C	\$14,556.78	100%	\$12,664.40	\$1,892.38
25	MUNICIPAL OVERBURDEN	\$95,710.34	100%	\$83,502.39	\$12,207.95
31	COMPENSATORY EDUCATION	\$62,066.00	100%	\$53,997.42	\$8,068.58
34A	MEAP ACHIEVEMENT INCENTIVE	\$15,266.02	100%	\$13,281.44	\$1,984.58
36	EARLY CHILDHOOD EDUCATION	\$45,000.00	100%	\$39,150.00	\$5,850.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$34,457.00	100%	\$29,977.59	\$4,479.41
47.3	GIFTED-PROGRAM GRANTS	\$12,764.40	100%	\$11,105.03	\$1,659.37
48	ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$160,423.60	100%	\$139,568.53	\$20,855.07
61.1	VOC. ED. ADDED COST	\$380,575.16	100%	\$331,100.39	\$49,474.77
71	TRANSPORTATION	\$65,376.52	100%	\$56,877.57	\$8,498.95
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$4,037.44-	100%	\$3,512.57-	\$524.87-
146	FICA	\$1,057,459.50	100%	\$919,989.77	\$137,469.73
TOTAL STATE AID		\$13,244,910.47		\$11,518,819.74	\$1,726,090.73

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$282,632.80	\$282,632.80-
21.1	1987 S.E.V. ADJUSTMENT	\$711.53	100%	\$711.53	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$3,320.06	100%	\$3,320.06	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$5,175.36	100%	\$4,947.47	\$227.89
21.1	1991 S.E.V. ADJUSTMENT	\$8,413.84	100%	\$8,090.31	\$323.53
21.1	1992 S.E.V. ADJUSTMENT	\$15,976.44	100%	\$12,829.27	\$3,147.17
48	1992 ALTERN. JUVENILE REHAB.	\$206.21-	100%	\$206.21-	\$0.00
52	1991 SPECIAL EDUCATION	\$30,456.12-	100%	\$30,456.12-	\$0.00
52	1992 SPECIAL EDUCATION	\$37,423.69	100%	\$37,423.69	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$2,239.00-	100%	\$0.00	\$2,239.00-
71	1992 TRANSPORTATION	\$4,453.06-	100%	\$4,453.06-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2,487.80-	100%	\$2,487.80-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$194,483.74-	100%	\$194,483.74-	\$0.00
146	1992 FICA ADJUSTMENT	\$89,598.02	100%	\$89,598.02	\$0.00

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
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DISTRICT 50-070 (continued)

	TOTAL ADJUSTMENTS	\$73,706.99-	\$207,466.22	\$281,173.21-	
SUBTOTALS		\$13,171,203.48	\$11,726,285.96	\$1,444,917.52	
		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
PAYMENT DATA		\$13,171,203.48	\$11,726,285.96	\$1,444,917.52	
PAY 10/20/92	\$991,633.20	PAY 11/20/92	\$1,064,049.30	PAY 12/20/92	\$1,077,410.34
PAY 01/20/93	\$828,295.51	PAY 02/20/93	\$768,221.10	PAY 03/20/93	\$2,953,524.78
PAY 04/20/93	\$1,290,297.91	PAY 05/20/93	\$1,182,926.08	PAY 06/20/93	\$1,569,825.13
PAY 06/25/93	\$102.61	PAY 08/20/93	\$1,444,917.52		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 50-080
ISD 50

OFFICE OF THE SUPERINTENDENT
CHIPPEWA VALLEY SCHOOLS
19230 CASS AVENUE
MT CLEMENS, MI 48043

STATE EQUALIZED VALUATION	\$1,031,644,994
SEV PER PUPIL	\$110,625.76
STATE AID MEMBERSHIP	9,323.54
K-12/FT	9,325.54; ADULT/PT 0.00
MILLS AUTHORIZED-41.2000	LEVIED-38.1129
AGI ('90)	\$658,289,359
AGI/RETURN	\$37,874.08
AGI/PUPIL ('92)	\$70,594.03
GROSS ALLOWANCE (pp)	\$4,011.13
LOCAL REVENUE (pp)	\$4,216.27

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$86,723.12	100%	\$86,723.12	\$0.00
21.4 CATEGORICAL RECAPTURE	\$423,841.74-	100%	\$369,303.09-	\$54,538.65-
21A DEVELOPMENTAL COSTS 21.A -1-	\$5,796.00	100%	\$5,042.52	\$753.48
25 MUNICIPAL OVERBURDEN	\$8,260.12	100%	\$7,214.70	\$1,045.42
34A MEAP ACHIEVMENT INCENTIVE	\$7,182.46	100%	\$6,248.74	\$933.72
41 BILINGUAL PROGRAM	\$29,899.75	100%	\$26,012.78	\$3,886.97
47.3 GIFTED-PROGRAM GRANTS	\$41,021.20	100%	\$35,688.44	\$5,332.76
52 SPECIAL EDUCATION	\$321,435.10	100%	\$279,648.54	\$41,786.56
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$550,189.95	100%	\$478,665.26	\$71,524.69
98 PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
146 FICA	\$2,554,487.92	100%	\$2,222,404.49	\$332,083.43
TOTAL STATE AID	\$3,222,553.88		\$2,814,363.50	\$408,190.38

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$402,355.60	\$402,355.60-
21.1 1988 S.E.V. ADJUSTMENT	\$157.97	100%	\$157.97	\$0.00
21.1 1989 S.E.V. ADJUSTMENT	\$1,906.02	100%	\$1,906.02	\$0.00
21.1 1990 S.E.V. ADJUSTMENT	\$1,703.20	100%	\$1,703.20	\$0.00
21.1 1991 S.E.V. ADJUSTMENT	\$35,966.98	100%	\$35,966.98	\$0.00
52 1991 SPECIAL EDUCATION	\$53,190.26	100%	\$53,190.26	\$0.00
52 1992 SPECIAL EDUCATION	\$16,463.15	100%	\$16,463.15	\$0.00
71 1992 TRANSPORTATION	\$8,670.40-	100%	\$8,670.40-	\$0.00
146 1992 FICA ADJUSTMENT	\$162,291.57	100%	\$162,291.57	\$0.00
TOTAL ADJUSTMENTS	\$263,008.75		\$665,364.35	\$402,355.60-

SUBTOTALS	\$3,485,562.63		\$3,479,727.85	\$5,834.78
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,485,562.63	\$3,495,272.57	\$-9,709.94

PAY 10/20/92	\$544,534.43	PAY 11/20/92	\$491,632.46	PAY 12/20/92	\$563,769.29
PAY 01/20/93	\$322,287.14	PAY 02/20/93	\$323,845.24	PAY 03/20/93	\$298,491.88
PAY 04/20/93	\$324,948.84	PAY 05/20/93	\$294,529.63	PAY 06/20/93	\$331,233.66
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 50-090
 ISD 50

OFFICE OF THE SUPERINTENDENT
 FITZGERALD PUBLIC SCHOOLS
 23020 RYAN ROAD
 WARREN, MI 48091

STATE EQUALIZED VALUATION	\$346,035,676
SEV PER PUPIL	\$121,825.10
STATE AID MEMBERSHIP	2,840.43
K-12/FT	2,840.43; ADULT/PT 0.00
MILLS AUTHORIZED-38.2300	LEVIED-38.2300
AGI ('90)	\$130,027,268
AGI/RETURN	\$26,353.32
AGI/PUPIL ('92)	\$45,784.25
GROSS ALLOWANCE (pp)	\$3,948.40
LOCAL REVENUE (pp)	\$4,657.37

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
41 BILINGUAL PROGRAM	\$7,322.39	100%	\$6,370.48	\$951.91
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$3,591.05	100%	\$3,124.21	\$466.84
52 SPECIAL EDUCATION	\$113,371.60	100%	\$98,633.29	\$14,738.31
71 TRANSPORTATION	\$80,995.56	100%	\$70,466.14	\$10,529.42
93.1 PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146 FICA	\$815,872.50	100%	\$709,809.08	\$106,063.42
TOTAL STATE AID	\$1,024,528.10		\$891,339.45	\$133,188.65

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$28,550.48	\$28,550.48-
48 1992 ALTERN. JUVENILE REHAB.	\$1,594.70-	100%	\$1,594.70-	\$0.00
52 1991 SPECIAL EDUCATION	\$12,886.21-	100%	\$12,886.21-	\$0.00
52 1992 SPECIAL EDUCATION	\$18,338.79	100%	\$18,338.79	\$0.00
71 1992 TRANSPORTATION	\$1,216.16	100%	\$1,216.16	\$0.00
146 1992 FICA ADJUSTMENT	\$12,715.42-	100%	\$12,715.42-	\$0.00
TOTAL ADJUSTMENTS	\$7,641.38-		\$20,909.10	\$28,550.48-

SUBTOTALS	\$1,016,886.72		\$912,248.55	\$104,638.17
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,016,886.72	\$912,248.55	\$104,638.17

PAY 10/20/92	\$102,308.88	PAY 11/20/92	\$115,195.10	PAY 12/20/92	\$91,618.26
PAY 01/20/93	\$95,889.63	PAY 02/20/93	\$96,501.59	PAY 03/20/93	\$92,998.82
PAY 04/20/93	\$101,993.69	PAY 05/20/93	\$92,798.38	PAY 06/20/93	\$122,944.20
PAY 06/25/93	\$0.00	PAY 08/20/93	\$104,638.17		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-100
ISD 50

OFFICE OF THE SUPERINTENDENT
FRASER PUBLIC SCHOOLS
33466 GARFIELD ROAD
FRASER, MI 48026

STATE EQUALIZED VALUATION	\$529,577,894
SEV PER PUPIL	\$117,811.74
STATE AID MEMBERSHIP	4,495.12
K-12/FT	4,495.12; ADULT/PT 0.00
MILLS AUTHORIZED-44.0700	LEVIED-43.6461
AGI ('90)	\$331,607,173
AGI/RETURN	\$32,244.96
AGI/PUPIL ('92)	\$73,772.45
GROSS ALLOWANCE (pp)	\$4,543.81
LOCAL REVENUE (pp)	\$5,142.02

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A DEVELOPMENTAL COSTS 21.A -1-	\$4,347.00	100%	\$3,781.89	\$565.11
47.3 GIFTED-PROGRAM GRANTS	\$19,892.40	100%	\$17,306.39	\$2,586.01
48 ALTERNATE JUVENILE REHABILITATION	\$12,540.16	100%	\$10,909.94	\$1,630.22
52 SPECIAL EDUCATION	\$262,696.86	100%	\$228,546.27	\$34,150.59
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$146,898.77	100%	\$127,801.93	\$19,096.84
146 FICA	\$1,448,988.80	100%	\$1,260,620.26	\$188,368.54
TOTAL STATE AID	\$1,901,763.99		\$1,654,534.68	\$247,229.31

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1981 OVERPAYMENT	\$0.00	100%	\$0.00	\$0.00
15 1992 OVERPAYMENT	\$159,052.35-	100%	\$159,052.35-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$393,069.40	\$393,069.40-
21.1 1988 S.E.V. ADJUSTMENT	\$105.45	100%	\$105.45	\$0.00
21.1 1989 S.E.V. ADJUSTMENT	\$270.53	100%	\$270.53	\$0.00
48 1992 ALTERN. JUVENILE REHAB.	\$233.70-	100%	\$233.70-	\$0.00
52 1991 SPECIAL EDUCATION	\$2,023.09	100%	\$2,023.09	\$0.00
52 1992 SPECIAL EDUCATION	\$5,716.39-	100%	\$5,716.39-	\$0.00
71 1992 TRANSPORTATION	\$6,182.78-	100%	\$6,182.78-	\$0.00
146 1991 FICA ADJUSTMENT	\$877.51	100%	\$877.51	\$0.00
146 1992 FICA ADJUSTMENT	\$107,417.45	100%	\$107,417.45	\$0.00
TOTAL ADJUSTMENTS	\$60,491.19-		\$332,578.21	\$393,069.40-

SUBTOTALS	\$1,841,272.80		\$1,987,112.89	\$145,840.09-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,841,272.80	\$1,987,112.89	\$-145,840.09

PAY 10/20/92	\$216,549.76	PAY 11/20/92	\$372,701.51	PAY 12/20/92	\$323,740.49
PAY 01/20/93	\$170,292.62	PAY 02/20/93	\$190,437.96	PAY 03/20/93	\$177,597.86
PAY 04/20/93	\$190,794.67	PAY 05/20/93	\$171,481.52	PAY 06/20/93	\$173,516.50
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 50-120
 ISD 50

OFFICE OF THE SUPERINTENDENT
 LAKESHORE PUBLIC SCHOOLS
 30401 TAYLOR STREET
 ST CLAIR SHORES, MI 48082

STATE EQUALIZED VALUATION	\$381,299,075
SEV PER PUPIL	\$120,899.18
STATE AID MEMBERSHIP	3,145.86
K-12/FT	3,153.86; ADULT/PT 0.00
MILLS AUTHORIZED-39.4576	LEVIED-38.1768
AGI ('90)	\$394,879,632
AGI/RETURN	\$30,980.67
AGI/PUPIL ('92)	\$125,518.00
GROSS ALLOWANCE (pp)	\$4,012.28
LOCAL REVENUE (pp)	\$4,615.54

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$10,892.62-	100%	\$9,494.50-	\$1,398.12-
21A DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
34A MEAP ACHIEVMENT INCENTIVE	\$35,941.79	100%	\$31,269.36	\$4,672.43
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$32,775.42	100%	\$28,514.62	\$4,260.80
52 SPECIAL EDUCATION	\$218,217.00	100%	\$189,848.79	\$28,368.21
61.1 VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$33,873.43	100%	\$29,469.88	\$4,403.55
93.1 PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
146 FICA	\$946,655.34	100%	\$825,684.56	\$120,970.78
TOTAL STATE AID	\$1,263,320.36		\$1,101,165.21	\$162,155.15

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$111,017.19-	100%	\$111,017.19-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$324,384.80	\$324,384.80-
48 1992 ALTERN. JUVENILE REHAB.	\$790.45-	100%	\$790.45-	\$0.00
52 1991 SPECIAL EDUCATION	\$38,113.19-	100%	\$38,113.19-	\$0.00
52 1992 SPECIAL EDUCATION	\$31,192.41-	100%	\$31,192.41-	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$3,879.00-	100%	\$0.00	\$3,879.00-
71 1992 TRANSPORTATION	\$38,446.78-	100%	\$38,446.78-	\$0.00
146 1992 FICA ADJUSTMENT	\$211,272.43-	100%	\$211,272.43-	\$0.00
TOTAL ADJUSTMENTS	\$434,711.45-		\$106,447.65-	\$328,263.80-

SUBTOTALS	\$828,608.91	\$994,717.56	\$166,108.65-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$828,608.91	\$994,717.56	\$-166,108.65

PAY 10/20/92	\$175,174.92	PAY 11/20/92	\$324,051.44	PAY 12/20/92	\$101,436.09
PAY 01/20/93	\$0.00	PAY 02/20/93	\$55,821.91	PAY 03/20/93	\$36,413.87
PAY 04/20/93	\$125,675.22	PAY 05/20/93	\$116,806.79	PAY 06/20/93	\$54,463.88
PAY 06/25/93	\$4,873.44	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-130
ISD 50

OFFICE OF THE SUPERINTENDENT
LAKEVIEW PUBLIC SCHOOLS
20300 STATLER
ST CLAIR SHORES, MI 48081

STATE EQUALIZED VALUATION	\$371,042,863
SEV PER PUPIL	\$140,784.91
STATE AID MEMBERSHIP	2,635.53
K-12/FT	2,635.53; ADULT/PT 0.00
MILLS AUTHORIZED-40.5800	LEVIED-37.0175
AGI ('90)	\$274,474,109
AGI/RETURN	\$32,590.13
AGI/PUPIL ('92)	\$104,125.23
GROSS ALLOWANCE (pp)	\$3,856.67
LOCAL REVENUE (pp)	\$5,211.51

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$235,981.23-	100%	\$205,303.67-	\$30,677.56-
34A MEAP ACHIEVEMENT INCENTIVE	\$37,966.33	100%	\$33,030.71	\$4,935.62
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$194,188.22	100%	\$168,943.75	\$25,244.47
71 TRANSPORTATION	\$69,844.86	100%	\$60,765.03	\$9,079.83
146 FICA	\$762,327.71	100%	\$663,225.11	\$99,102.60
TOTAL STATE AID	\$828,345.89		\$720,660.93	\$107,684.96

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$132,626.39-	100%	\$132,626.39-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$239,049.20	\$239,049.20-
52 1991 SPECIAL EDUCATION	\$11,327.96-	100%	\$11,327.96-	\$0.00
52 1992 SPECIAL EDUCATION	\$18,726.04-	100%	\$18,726.04-	\$0.00
71 1992 TRANSPORTATION	\$39,496.36	100%	\$39,496.36	\$0.00
146 1992 FICA ADJUSTMENT	\$2,534.98-	100%	\$2,534.98-	\$0.00
TOTAL ADJUSTMENTS	\$125,719.01-		\$113,330.19	\$239,049.20-

SUBTOTALS	\$702,626.88		\$833,991.12	\$131,364.24-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$702,626.88	\$833,991.12	\$-131,364.24

PAY 10/20/92	\$56,558.73	PAY 11/20/92	\$198,852.76	PAY 12/20/92	\$66,441.18
PAY 01/20/93	\$68,910.32	PAY 02/20/93	\$72,008.93	PAY 03/20/93	\$70,051.17
PAY 04/20/93	\$81,889.87	PAY 05/20/93	\$69,012.07	PAY 06/20/93	\$149,974.11
PAY 06/25/93	\$291.98	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-140
ISD 50

OFFICE OF THE SUPERINTENDENT
L'ANSE CREUSE PUBLIC SCHOOLS
36727 JEFFERSON AVENUE
MT CLEMENS, MI 48045

STATE EQUALIZED VALUATION	\$962,910,646
SEV PER PUPIL	\$120,936.62
STATE AID MEMBERSHIP	7,881.14
K-12/FT	7,962.11; ADULT/PT 0.00
MILLS AUTHORIZED-40.5038	LEVIED-40.2973
AGI ('90)	\$529,254,481
AGI/RETURN	\$33,378.81
AGI/PUPIL ('92)	\$67,155.75
GROSS ALLOWANCE (pp)	\$4,216.42
LOCAL REVENUE (pp)	\$4,873.42

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$110,692.85-	100%	\$125,464.54-	\$14,771.69
21A DEVELOPMENTAL COSTS 21.A -1-	\$7,245.00	100%	\$6,303.15	\$941.85
34A MEAP ACHIEVMENT INCENTIVE	\$21,666.67	100%	\$18,850.00	\$2,816.67
46 SCHOOL DROPOUT PROGRAM GRANTS	\$28,129.00	100%	\$24,472.23	\$3,656.77
47.3 GIFTED-PROGRAM GRANTS	\$35,068.00	100%	\$30,509.16	\$4,558.84
48 ALTERNATE JUVENILE REHABILITATION	\$13,965.18	100%	\$12,149.71	\$1,815.47
52 SPECIAL EDUCATION	\$380,066.02	100%	\$330,657.44	\$49,408.58
53 SP. ED. MENTAL HEALTH INST.	\$35,258.90	100%	\$30,675.24	\$4,583.66
71 TRANSPORTATION	\$541,313.05	100%	\$470,942.35	\$70,370.70
146 FICA	\$2,291,784.09	100%	\$1,993,852.16	\$297,931.93
TOTAL STATE AID	\$3,243,803.06		\$2,792,946.90	\$450,856.16

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$28,682.83-	100%	\$28,682.83-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$525,814.40	\$525,814.40-
21.1 1987 S.E.V. ADJUSTMENT	\$83.03	100%	\$83.03	\$0.00
21.1 1988 S.E.V. ADJUSTMENT	\$78.56	100%	\$78.56	\$0.00
21.1 1989 S.E.V. ADJUSTMENT	\$5,715.32	100%	\$5,715.32	\$0.00
21.1 1990 S.E.V. ADJUSTMENT	\$6,222.65	100%	\$6,222.65	\$0.00
21.1 1991 S.E.V. ADJUSTMENT	\$2,439.59	100%	\$2,439.59	\$0.00
21.1 1992 S.E.V. ADJUSTMENT	\$5,387.63	100%	\$5,387.63	\$0.00
46 1990 SCHOOL DROPOUT PROG. GRANTS	\$6,578.00-	100%	\$6,578.00-	\$0.00
48 1992 ALTERN. JUVENILE REHAB.	\$378.04-	100%	\$378.04-	\$0.00
52 1991 SPECIAL EDUCATION	\$7,804.64-	100%	\$7,804.64-	\$0.00
52 1992 SPECIAL EDUCATION	\$33,060.12	100%	\$33,060.12	\$0.00
53 1991 SPECIAL EDUCATION	\$2,841.90	100%	\$2,841.90	\$0.00
53 1992 SPECIAL EDUCATION	\$16,905.20	100%	\$16,905.20	\$0.00
71 1992 TRANSPORTATION	\$2,184.56-	100%	\$2,184.56-	\$0.00
146 1992 FICA ADJUSTMENT	\$29,275.40	100%	\$29,275.40	\$0.00
TOTAL ADJUSTMENTS	\$56,381.33		\$582,195.73	\$525,814.40-

SUBTOTALS	\$3,300,184.39		\$3,375,142.63	\$74,958.24-
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-140 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,300,184.39	\$3,376,859.05	\$-76,674.66
PAY 10/20/92 \$534,986.76	PAY 11/20/92 \$572,762.22	PAY 12/20/92 \$363,003.77	
PAY 01/20/93 \$287,220.70	PAY 02/20/93 \$337,349.86	PAY 03/20/93 \$291,201.38	
PAY 04/20/93 \$319,264.08	PAY 05/20/93 \$287,705.48	PAY 06/20/93 \$383,364.80	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 50-160
ISD 50

OFFICE OF THE SUPERINTENDENT
MT. CLEMENS COMMUNITY SCHOOLS
167 CASS AVENUE
MT CLEMENS, MI 48043

STATE EQUALIZED VALUATION	\$295,551,943
SEV PER PUPIL	\$61,285.92
STATE AID MEMBERSHIP	4,822.51
K-12/FT	4,432.95; ADULT/PT 389.56
MILLS AUTHORIZED-43.9800	LEVIED-43.8832
AGI ('90)	\$669,727,084
AGI/RETURN	\$34,302.76
AGI/PUPIL ('92)	\$125,206.04
GROSS ALLOWANCE (pp)	\$4,566.64
LOCAL REVENUE (pp)	\$2,689.42

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,803.22)	\$8,696,046.48	100%	\$7,564,721.32	\$1,131,325.16
21.1	INCENTIVE GRANT - GRADUATION	\$144,675.30	100%	\$125,867.51	\$18,807.79
21.1	INCENTIVE GRANT - CLASS SIZE	\$67,515.14	100%	\$58,738.17	\$8,776.97
21.1	INCENTIVE GRANT - QUALITY	\$120,562.75	100%	\$104,889.59	\$15,673.16
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$24,112.55	100%	\$20,977.92	\$3,134.63
21.3	IMPACT AID DEDUCTION	\$170,940.00-	100%	\$148,456.80-	\$22,483.20-
21A	DEVELOPMENTAL COSTS 21.A -1-	\$3,381.00	100%	\$2,941.47	\$439.53
24	COURT PLACED CHILDREN C	\$44,068.08	100%	\$38,339.23	\$5,728.85
25	MUNICIPAL OVERBURDEN	\$96,338.99	100%	\$84,050.86	\$12,288.13
31	COMPENSATORY EDUCATION	\$82,539.00	100%	\$71,808.93	\$10,730.07
34A	MEAP ACHIEVEMENT INCENTIVE	\$13,852.31	100%	\$12,051.51	\$1,800.80
36	EARLY CHILDHOOD EDUCATION	\$167,500.00	100%	\$145,725.00	\$21,775.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$34,262.00	100%	\$29,807.94	\$4,454.06
47.3	GIFTED-PROGRAM GRANTS	\$19,672.40	100%	\$17,114.99	\$2,557.41
48	ALTERNATE JUVENILE REHABILITATION	\$14,250.18	100%	\$12,397.66	\$1,852.52
52	SPECIAL EDUCATION	\$124,573.70	100%	\$108,379.12	\$16,194.58
61.1	VOC. ED. ADDED COST	\$818,463.23	100%	\$712,063.01	\$106,400.22
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$127,392.65	100%	\$110,831.61	\$16,561.04
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
107.B	ADULT EDUCATION EDGE	\$90,400.40	100%	\$0.00	\$90,400.40
146	FICA	\$1,356,865.42	100%	\$1,180,472.92	\$176,392.50
TOTAL STATE AID		\$11,885,306.58		\$10,261,226.21	\$1,624,080.37

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$292,731.80	\$292,731.80-
21.1	1991 STATE AID ADJUSTMENT	\$98,773.01-	100%	\$85,932.52-	\$12,840.49-
48	1992 ALTERN. JUVENILE REHAB.	\$17,899.11	100%	\$17,899.11	\$0.00
52	1991 SPECIAL EDUCATION	\$52,212.64	100%	\$52,212.64	\$0.00
52	1992 SPECIAL EDUCATION	\$3,024.37	100%	\$3,024.37	\$0.00
53	1991 SPECIAL EDUCATION	\$4,716.61-	100%	\$4,716.61-	\$0.00
53	1992 SPECIAL EDUCATION	\$2,748.37-	100%	\$2,748.37-	\$0.00
71	1992 TRANSPORTATION	\$24,054.45	100%	\$24,054.45	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$41,976.31-	100%	\$41,976.31-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$471,351.11-	100%	\$471,351.11-	\$0.00
146	1992 FICA ADJUSTMENT	\$138,820.22	100%	\$138,820.22	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 50-160 (continued)

	TOTAL ADJUSTMENTS	\$383,554.62-	\$77,982.33-	\$305,572.29-	
SUBTOTALS		\$11,501,751.96	\$10,183,243.88	\$1,318,508.08	
		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
PAYMENT DATA		\$11,501,751.96	\$10,183,370.21	\$1,318,381.75	
PAY 10/20/92	\$1,406,714.63	PAY 11/20/92	\$1,389,553.37	PAY 12/20/92	\$1,232,589.52
PAY 01/20/93	\$1,106,281.66	PAY 02/20/93	\$1,052,281.28	PAY 03/20/93	\$739,147.06
PAY 04/20/93	\$1,183,313.40	PAY 05/20/93	\$1,095,747.55	PAY 06/20/93	\$977,741.74
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,318,381.75		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 50-170
 ISD 50

OFFICE OF THE SUPERINTENDENT
 NEW HAVEN COMMUNITY SCHOOLS
 57700 GRATIOT
 NEW HAVEN, MI 48048

STATE EQUALIZED VALUATION \$98,739,585
 SEV PER PUPIL \$93,998.31
 STATE AID MEMBERSHIP 1,050.44
 K-12/FT 1,011.19; ADULT/PT 39.25
 MILLS AUTHORIZED-39.9500 LEVIED-39.9500
 AGI ('90) \$70,892,840
 AGI/RETURN \$26,883.90
 AGI/PUPIL ('92) \$66,069.75
 GROSS ALLOWANCE (pp) \$4,187.99
 LOCAL REVENUE (pp) \$3,755.23

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$358.76)	\$376,855.85	100%	\$326,237.88	\$50,617.97
21.1	INCENTIVE GRANT - GRADUATION	\$31,513.20	100%	\$27,416.48	\$4,096.72
21.1	INCENTIVE GRANT - CLASS SIZE	\$14,706.16	100%	\$12,794.36	\$1,911.80
21.1	INCENTIVE GRANT - QUALITY	\$26,261.00	100%	\$22,847.07	\$3,413.93
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,252.20	100%	\$4,569.41	\$682.79
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$89,128.10	100%	\$89,128.10	\$0.00
24	COURT PLACED CHILDREN C	\$25,127.94	100%	\$21,861.31	\$3,266.63
31	COMPENSATORY EDUCATION	\$20,580.00	100%	\$17,904.60	\$2,675.40
34A	MEAP ACHIEVEMENT INCENTIVE	\$3,637.27	100%	\$3,164.42	\$472.85
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
48	ALTERNATE JUVENILE REHABILITATION	\$8,550.11	100%	\$7,438.60	\$1,111.51
52	SPECIAL EDUCATION	\$25,662.40	100%	\$22,326.29	\$3,336.11
61.1	VOC. ED. ADDED COST	\$45,477.99	100%	\$39,565.85	\$5,912.14
71	TRANSPORTATION	\$90,517.14	100%	\$78,749.91	\$11,767.23
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$252,807.56	100%	\$219,942.58	\$32,864.98
TOTAL STATE AID		\$1,025,451.92		\$902,103.11	\$123,348.81

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$58,110.20	\$58,110.20-
21.1	1991 S.E.V. ADJUSTMENT	\$14,796.85	100%	\$14,796.85	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$13,513.09	100%	\$13,513.09	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$3,017.38-	100%	\$2,625.12-	\$392.26-
48	1992 ALTERN. JUVENILE REHAB.	\$206.21-	100%	\$206.21-	\$0.00
52	1991 SPECIAL EDUCATION	\$7,530.23	100%	\$7,530.23	\$0.00
52	1992 SPECIAL EDUCATION	\$17,140.42	100%	\$17,140.42	\$0.00
71	1992 TRANSPORTATION	\$3,392.74-	100%	\$3,392.74-	\$0.00
101	1992 SHORT TERM	\$0.00	100%	\$0.00	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$557.73-	100%	\$557.73-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$4,454.55-	100%	\$4,454.55-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,940.54	100%	\$4,940.54	\$0.00
TOTAL ADJUSTMENTS		\$46,292.52		\$104,794.98	\$58,502.46-

SUBTOTALS \$1,071,744.44 \$1,006,898.09 \$64,846.35

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-170 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,071,744.44	\$1,006,898.09	\$64,846.35	
PAY 10/20/92	\$127,020.62	PAY 11/20/92	\$151,382.20	PAY 12/20/92	\$114,123.48
PAY 01/20/93	\$97,296.63	PAY 02/20/93	\$101,708.95	PAY 03/20/93	\$72,034.87
PAY 04/20/93	\$131,929.08	PAY 05/20/93	\$106,033.35	PAY 06/20/93	\$105,365.98
PAY 06/25/93	\$2.93	PAY 08/20/93	\$64,846.35		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-180
ISD 50

OFFICE OF THE SUPERINTENDENT
RICHMOND COMMUNITY SCHOOLS
68931 MAIN
RICHMOND, MI 48062

STATE EQUALIZED VALUATION	\$169,858,245
SEV PER PUPIL	\$94,688.69
STATE AID MEMBERSHIP	1,793.86
K-12/FT	1,737.30; ADULT/PT
	56.56
MILLS AUTHORIZED-40.4000	LEVIED-40.4000
AGI ('90)	\$159,012,506
AGI/RETURN	\$35,156.42
AGI/PUPIL ('92)	\$90,296.71
GROSS ALLOWANCE (pp)	\$4,226.31
LOCAL REVENUE (pp)	\$3,825.42

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$331.89)	\$595,364.20	100%	\$517,280.16	\$78,084.04
21.1	INCENTIVE GRANT - GRADUATION	\$53,815.80	100%	\$46,819.75	\$6,996.05
21.1	INCENTIVE GRANT - CLASS SIZE	\$25,114.04	100%	\$21,849.21	\$3,264.83
21.1	INCENTIVE GRANT - QUALITY	\$44,846.50	100%	\$39,016.46	\$5,830.04
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$14,792.09	100%	\$12,869.12	\$1,922.97
31	COMPENSATORY EDUCATION	\$16,854.00	100%	\$14,662.98	\$2,191.02
34A	MEAP ACHIEVEMENT INCENTIVE	\$36,208.09	100%	\$31,501.04	\$4,707.05
47.3	GIFTED-PROGRAM GRANTS	\$7,629.60	100%	\$6,637.75	\$991.85
48	ALTERNATE JUVENILE REHABILITATION	\$6,555.08	100%	\$5,702.92	\$852.16
52	SPECIAL EDUCATION	\$47,579.73	100%	\$41,394.37	\$6,185.36
61.1	VOC. ED. ADDED COST	\$7,880.97	100%	\$6,856.44	\$1,024.53
71	TRANSPORTATION	\$21,270.86	100%	\$18,505.65	\$2,765.21
146	FICA	\$432,925.76	100%	\$376,645.41	\$56,280.35
TOTAL STATE AID		\$1,310,836.72		\$1,139,741.26	\$171,095.46

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$104,418.80	\$104,418.80-
21.1	1990 S.E.V. ADJUSTMENT	\$13,618.79	100%	\$13,618.79	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$2,794.25	100%	\$2,794.25	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$10,720.59	100%	\$10,720.59	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$19,193.04-	100%	\$16,697.94-	\$2,495.10-
48	1992 ALTERN. JUVENILE REHAB.	\$158.09-	100%	\$158.09-	\$0.00
52	1991 SPECIAL EDUCATION	\$47,208.57-	100%	\$47,208.57-	\$0.00
52	1992 SPECIAL EDUCATION	\$8,027.31-	100%	\$8,027.31-	\$0.00
71	1992 TRANSPORTATION	\$305.67	100%	\$305.67	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$5,381.51-	100%	\$5,381.51-	\$0.00
146	1992 FICA ADJUSTMENT	\$13,532.35-	100%	\$13,532.35-	\$0.00
TOTAL ADJUSTMENTS		\$66,061.57-		\$40,852.33	\$106,913.90-

SUBTOTALS	\$1,244,775.15	\$1,180,593.59	\$64,181.56
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 50-180 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,244,775.15	\$1,180,593.59	\$64,181.56
PAY 10/20/92 \$91,958.59	PAY 11/20/92 \$181,895.72	PAY 12/20/92 \$102,008.25	
PAY 01/20/93 \$100,324.87	PAY 02/20/93 \$112,774.15	PAY 03/20/93 \$161,708.68	
PAY 04/20/93 \$118,667.34	PAY 05/20/93 \$144,522.37	PAY 06/20/93 \$166,730.14	
PAY 06/25/93 \$3.48	PAY 08/20/93 \$64,181.56		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-190
ISD 50

OFFICE OF THE SUPERINTENDENT
ROMEO COMMUNITY SCHOOLS
316 NORTH MAIN STREET
ROMEO, MI 48065

STATE EQUALIZED VALUATION	\$440,494,370
SEV PER PUPIL	\$105,077.26
STATE AID MEMBERSHIP	4,192.10
K-12/FT	4,192.10; ADULT/PT 0.00
MILLS AUTHORIZED-40.0900	LEVIED-37.7992
AGI ('90)	\$316,334,844
AGI/RETURN	\$39,160.05
AGI/PUPIL ('92)	\$75,461.56
GROSS ALLOWANCE (pp)	\$3,975.93
LOCAL REVENUE (pp)	\$3,971.84

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 INCENTIVE GRANT - GRADUATION	\$0.00	100%	\$0.00	\$0.00
21.1 INCENTIVE GRANT - CLASS SIZE	\$0.00	100%	\$0.00	\$0.00
21.1 INCENTIVE GRANT - QUALITY	\$17,145.69	100%	\$15,244.99	\$1,900.70
21.4 CATEGORICAL RECAPTURE	\$0.00	100%	\$0.00	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
17.6 INDUSTRIAL FACILITIES TAX ADJ.	\$0.00	100%	\$0.00	\$0.00
24 COURT PLACED CHILDREN C	\$31,211.05	100%	\$27,153.61	\$4,057.44
34A MEAP ACHIEVEMENT INCENTIVE	\$24,920.71	100%	\$21,681.02	\$3,239.69
47.3 GIFTED-PROGRAM GRANTS	\$18,440.40	100%	\$16,043.15	\$2,397.25
52 SPECIAL EDUCATION	\$186,604.67	100%	\$162,346.06	\$24,258.61
61.1 VOC. ED. ADDED COST	\$50,355.00	100%	\$43,808.85	\$6,546.15
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$352,271.17	100%	\$306,475.92	\$45,795.25
98 PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
146 FICA	\$1,200,665.81	100%	\$1,044,579.25	\$156,086.56
TOTAL STATE AID	\$1,923,014.50		\$1,673,350.85	\$249,663.65
ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$266,301.20	\$266,301.20-
21.1 1990 S.E.V. ADJUSTMENT	\$407.63	100%	\$407.63	\$0.00
21.1 1991 S.E.V. ADJUSTMENT	\$2,264.91	100%	\$2,264.91	\$0.00
21.1 1992 S.E.V. ADJUSTMENT	\$10,975.49	100%	\$10,975.49	\$0.00
21.1 1989 STATE AID ADJUSTMENT	\$26,854.88-	100%	\$23,363.75-	\$3,491.13-
52 1991 SPECIAL EDUCATION	\$19,750.66	100%	\$19,750.66	\$0.00
52 1992 SPECIAL EDUCATION	\$1,749.43	100%	\$1,749.43	\$0.00
71 1992 TRANSPORTATION	\$13,199.67-	100%	\$13,199.67-	\$0.00
146 1992 FICA ADJUSTMENT	\$52,742.60-	100%	\$52,742.60-	\$0.00
TOTAL ADJUSTMENTS	\$57,649.03-		\$212,143.30	\$269,792.33-
SUBTOTALS	\$1,865,365.47		\$1,885,494.15	\$20,128.68-

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 50-190 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,865,365.47	\$1,885,494.15	\$-20,128.68	
PAY 10/20/92	\$538,929.06	PAY 11/20/92	\$568,356.24	PAY 12/20/92	\$0.00
PAY 01/20/93	\$0.00	PAY 02/20/93	\$0.00	PAY 03/20/93	\$89,931.88
PAY 04/20/93	\$179,839.05	PAY 05/20/93	\$319,208.30	PAY 06/20/93	\$189,229.62
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 50-200
 ISD 50

OFFICE OF THE SUPERINTENDENT
 SOUTH LAKE SCHOOLS
 23700 MACK AVENUE
 ST CLAIR SHORES, MI 48083

STATE EQUALIZED VALUATION	\$424,211.094
SEV PER PUPIL	\$202,019.71
STATE AID MEMBERSHIP	2,095.85
K-12/FT 2,099.85; ADULT/PT	0.00
MILLS AUTHORIZED-31.5800 LEVIED-30.0367	
AGI ('90)	\$243,018,296
AGI/RETURN	\$30,346.94
AGI/PUPIL ('92)	\$115,943.84
GROSS ALLOWANCE (pp)	\$3,228.63
LOCAL REVENUE (pp)	\$6,068.01

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$414,739.84-	100%	\$361,421.89-	\$53,317.95-
34A MEAP ACHIEVMENT INCENTIVE	\$45,629.85	100%	\$39,697.97	\$5,931.88
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$141,746.81	100%	\$123,319.72	\$18,427.09
71 TRANSPORTATION	\$48,938.91	100%	\$42,576.85	\$6,362.06
146 FICA	\$507,504.31	100%	\$441,739.42	\$65,764.89
TOTAL STATE AID	\$329,080.04		\$285,912.07	\$43,167.97

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$23,328.34-	100%	\$23,328.34-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$62,112.01	\$62,112.01-
52 1991 SPECIAL EDUCATION	\$19,240.15-	100%	\$19,240.15-	\$0.00
52 1992 SPECIAL EDUCATION	\$13,239.73-	100%	\$13,239.73-	\$0.00
71 1992 TRANSPORTATION	\$693.28-	100%	\$693.28-	\$0.00
146 1992 FICA ADJUSTMENT	\$52,654.61-	100%	\$52,654.61-	\$0.00
TOTAL ADJUSTMENTS	\$109,156.11-		\$47,044.10-	\$62,112.01-

SUBTOTALS	\$219,923.93		\$238,867.97	\$18,944.04-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$219,923.93	\$267,773.52	\$-47,849.59

PAY 10/20/92	\$36,026.37	PAY 11/20/92	\$74,984.13	PAY 12/20/92	\$0.00
PAY 01/20/93	\$0.00	PAY 02/20/93	\$21,756.66	PAY 03/20/93	\$31,258.15
PAY 04/20/93	\$33,989.03	PAY 05/20/93	\$30,673.22	PAY 06/20/93	\$39,085.96
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 50-210
ISD 50

OFFICE OF THE SUPERINTENDENT
UTICA COMMUNITY SCHOOLS
51041 SHELBY RD
UTICA, MI 48087

STATE EQUALIZED VALUATION	\$2,737,007,221
SEV PER PUPIL	\$120,290.19
STATE AID MEMBERSHIP	22,743.37
K-12/FT	22,752.57; ADULT/PT 0.80
HILLS AUTHORIZED-39.3400	LEVIED-38.9290
AGI ('90)	\$1,906,176,394
AGI/RETURN	\$35,835.77
AGI/PUPIL ('92)	\$83,810.08
GROSS ALLOWANCE (pp)	\$4,089.69
LOCAL REVENUE (pp)	\$4,682.78

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$1,122,452.54-	100%	\$979,022.09-	\$143,430.45-
21A DEVELOPMENTAL COSTS 21.A -1-	\$16,905.00	100%	\$14,707.35	\$2,197.65
31 COMPENSATORY EDUCATION	\$103,337.00	100%	\$89,903.19	\$13,433.81
34A MEAP ACHIEVMENT INCENTIVE	\$29,751.88	100%	\$25,884.14	\$3,867.74
41 BILINGUAL PROGRAM	\$5,084.99	100%	\$4,423.94	\$661.05
47.3 GIFTED-PROGRAM GRANTS	\$100,298.00	100%	\$87,259.26	\$13,038.74
48 ALTERNATE JUVENILE REHABILITATION	\$32,775.42	100%	\$28,514.62	\$4,260.80
52 SPECIAL EDUCATION	\$986,922.34	100%	\$858,622.44	\$128,299.90
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$1,252,813.09	100%	\$1,089,947.39	\$162,865.70
93.1 PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
111.5 NON-PUBLIC NON-RESIDENT	\$41.05	100%	\$3.91	\$37.14
146 FICA	\$6,424,319.75	100%	\$5,589,158.18	\$835,161.57
TOTAL STATE AID	\$7,839,570.98		\$6,817,906.58	\$1,021,664.40

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$495,512.98-	100%	\$495,512.98-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,544,349.60	\$1,544,349.60-
21.1 1988 S.E.V. ADJUSTMENT	\$521.14	100%	\$521.14	\$0.00
21.1 1989 S.E.V. ADJUSTMENT	\$6,198.31	100%	\$6,198.31	\$0.00
21.1 1989 STATE AID ADJUSTMENT	\$442,996.94-	100%	\$385,407.34-	\$57,589.60-
21.1 1991 STATE AID ADJUSTMENT	\$3,780.48	100%	\$3,289.02	\$491.46
48 1992 ALTERN. JUVENILE REHAB.	\$790.45-	100%	\$790.45-	\$0.00
52 1991 SPECIAL EDUCATION	\$27,817.64	100%	\$27,817.64	\$0.00
52 1992 SPECIAL EDUCATION	\$23,202.13-	100%	\$23,202.13-	\$0.00
71 1992 TRANSPORTATION	\$5,998.02-	100%	\$5,998.02-	\$0.00
146 1992 FICA ADJUSTMENT	\$166,888.60-	100%	\$166,888.60-	\$0.00
TOTAL ADJUSTMENTS	\$1,097,071.55-		\$504,376.19	\$1,601,447.74-

SUBTOTALS	\$6,742,499.43		\$7,322,282.77	\$579,783.34-
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 50-210 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,742,499.43	\$7,347,674.53	\$-605,175.10	
PAY 10/20/92	\$650,917.37	PAY 11/20/92	\$1,895,454.81	PAY 12/20/92	\$582,254.60
PAY 01/20/93	\$664,039.13	PAY 02/20/93	\$738,208.19	PAY 03/20/93	\$679,016.05
PAY 04/20/93	\$726,004.81	PAY 05/20/93	\$682,261.94	PAY 06/20/93	\$729,517.63
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 50-220
ISD 50

OFFICE OF THE SUPERINTENDENT
VAN DYKE PUBLIC SCHOOLS
22100 FEDERAL AVE
WARREN, MI 48089

STATE EQUALIZED VALUATION	\$330,116,361
SEV PER PUPIL	\$48,259.80
STATE AID MEMBERSHIP	6,840.40
K-12/FT	4,624.21; ADULT/PT 2,216.19
MILLS AUTHORIZED-40.5800	LEVIED-40.5800
AGI ('90)	\$121,891,692
AGI/RETURN	\$22,585.08
AGI/PUPIL ('92)	\$16,061.63
GROSS ALLOWANCE (pp)	\$4,248.64
LOCAL REVENUE (pp)	\$1,958.38

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,216.26)	\$15,160,104.90	100%	\$13,189,291.26	\$1,970,813.64
21.1	INCENTIVE GRANT - GRADUATION	\$205,212.00	100%	\$178,534.44	\$26,677.56
21.1	INCENTIVE GRANT - CLASS SIZE	\$95,765.60	100%	\$83,316.07	\$12,449.53
21.1	INCENTIVE GRANT - QUALITY	\$171,010.00	100%	\$148,778.70	\$22,231.30
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$34,202.00	100%	\$29,755.74	\$4,446.26
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$2,369,790.58	100%	\$2,369,790.58	\$0.00
25	MUNICIPAL OVERBURDEN	\$62,883.00	100%	\$54,862.21	\$8,020.79
31	COMPENSATORY EDUCATION	\$89,146.00	100%	\$77,557.02	\$11,588.98
36	EARLY CHILDHOOD EDUCATION	\$212,500.00	100%	\$184,875.00	\$27,625.00
41	BILINGUAL PROGRAM	\$15,254.97	100%	\$13,271.82	\$1,983.15
46	SCHOOL DROPOUT PROGRAM GRANTS	\$113,531.00	100%	\$98,771.97	\$14,759.03
47.3	GIFTED-PROGRAM GRANTS	\$46,384.80	100%	\$40,354.78	\$6,030.02
48	ALTERNATE JUVENILE REHABILITATION	\$30,580.89	100%	\$26,605.37	\$3,975.52
52	SPECIAL EDUCATION	\$277,409.58	100%	\$241,346.33	\$36,063.25
53	SP. ED. MENTAL HEALTH INST.	\$9,544.00	100%	\$8,303.28	\$1,240.72
61.1	VOC. ED. ADDED COST	\$304,206.20	100%	\$264,659.39	\$39,546.81
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$96,034.82	100%	\$83,550.29	\$12,484.53
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$28,695.10	100%	\$24,964.74	\$3,730.36
146	FICA	\$1,836,016.52	100%	\$1,597,334.37	\$238,682.15
TOTAL STATE AID		\$21,107,281.76		\$18,671,561.88	\$2,435,719.88

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$378,303.80	\$378,303.80
21.1	1989 S.E.V. ADJUSTMENT	\$119,405.46	100%	\$119,405.46	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$13,241.25	100%	\$13,241.25	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$24,502.52	100%	\$21,317.19	\$3,185.33
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$14,506.00	100%	\$14,506.00	\$0.00
46	1991 SCHOOL DROPOUT PROG. GRANTS	\$10,182.00	100%	\$10,182.00	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$209.80	100%	\$209.80	\$0.00
52	1991 SPECIAL EDUCATION	\$20,854.53	100%	\$20,854.53	\$0.00
52	1992 SPECIAL EDUCATION	\$28,516.59	100%	\$28,516.59	\$0.00
53	1991 SPECIAL EDUCATION	\$3,761.20	100%	\$3,761.20	\$0.00
71	1992 TRANSPORTATION	\$1,379.85	100%	\$1,379.85	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$301,928.25	100%	\$301,928.25	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$535,356.43	100%	\$535,356.43	\$0.00
146	1992 FICA ADJUSTMENT	\$38,383.34	100%	\$38,383.34	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 50-220 (continued)

	TOTAL ADJUSTMENTS	\$745,431.86-	\$363,942.73-	\$381,489.13-	
SUBTOTALS		\$20,361,849.90	\$18,307,619.15	\$2,054,230.75	
		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
PAYMENT DATA		\$20,361,849.90	\$18,307,619.15	\$2,054,230.75	
PAY 10/20/92	\$2,248,770.78	PAY 11/20/92	\$2,366,210.51	PAY 12/20/92	\$2,230,249.72
PAY 01/20/93	\$1,921,117.19	PAY 02/20/93	\$1,300,876.36	PAY 03/20/93	\$1,729,759.91
PAY 04/20/93	\$2,090,095.09	PAY 05/20/93	\$1,912,878.61	PAY 06/20/93	\$2,507,641.49
PAY 06/25/93	\$19.49	PAY 08/20/93	\$2,054,230.75		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 50-230
ISD 50

OFFICE OF THE SUPERINTENDENT
WARREN CONSOLIDATED SCHOOLS
31300 ANITA
WARREN, MI 48093

STATE EQUALIZED VALUATION	\$2,700,542,885
SEV PER PUPIL	\$196,306.32
STATE AID MEMBERSHIP	13,718.78
K-12/FT	13,756.78; ADULT/PT 0.00
MILLS AUTHORIZED-34.4500	LEVIED-33.7093
AGI ('90)	\$1,788,613,182
AGI/RETURN	\$31,186.04
AGI/PUPIL ('92)	\$130,374.89
GROSS ALLOWANCE (pp)	\$3,582.19
LOCAL REVENUE (pp)	\$6,617.35

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$2,658,511.39-	100%	\$2,319,616.19-	\$338,895.20-
41 BILINGUAL PROGRAM	\$34,984.74	100%	\$30,436.72	\$4,548.02
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$1,363,916.51	100%	\$1,186,607.36	\$177,309.15
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$602,914.01	100%	\$524,535.19	\$78,378.82
146 FICA	\$3,685,745.74	100%	\$3,209,169.91	\$476,575.83
TOTAL STATE AID	\$3,035,449.61		\$2,636,700.99	\$398,748.62

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$246,772.87-	100%	\$246,772.87-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$526,204.95	\$526,204.95-
52 1991 SPECIAL EDUCATION	\$65,731.56-	100%	\$65,731.56-	\$0.00
52 1992 SPECIAL EDUCATION	\$74,680.64-	100%	\$74,680.64-	\$0.00
71 1992 TRANSPORTATION	\$4,611.70-	100%	\$4,611.70-	\$0.00
146 1992 FICA ADJUSTMENT	\$11,620.98	100%	\$11,620.98	\$0.00
TOTAL ADJUSTMENTS	\$380,175.79-		\$146,029.16	\$526,204.95-

SUBTOTALS	\$2,655,273.82		\$2,782,730.15	\$127,456.33-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,655,273.82	\$2,821,196.49	\$-165,922.67

PAY 10/20/92	\$353,150.45	PAY 11/20/92	\$646,593.87	PAY 12/20/92	\$142,730.42
PAY 01/20/93	\$285,651.75	PAY 02/20/93	\$292,292.47	PAY 03/20/93	\$285,852.17
PAY 04/20/93	\$307,060.27	PAY 05/20/93	\$281,584.59	PAY 06/20/93	\$226,280.50
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 50-240
ISD 50

OFFICE OF THE SUPERINTENDENT
WARREN WOODS PUBLIC SCHOOLS
27100 SCHOENHERR ROAD
WARREN, MI 48093

STATE EQUALIZED VALUATION	\$396,774,475
SEV PER PUPIL	\$171,372.87
STATE AID MEMBERSHIP	2,315.27
K-12/FT	2,315.27; ADULT/PT 0.00
MILLS AUTHORIZED-39.0600	LEVIED-36.9440
AGI ('90)	\$296,893,775
AGI/RETURN	\$31,304.70
AGI/PUPIL ('92)	\$128,247.85
GROSS ALLOWANCE (pp)	\$3,898.60
LOCAL REVENUE (pp)	\$6,331.20

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$354,025.76-	100%	\$308,002.41-	\$46,023.35-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$442,544.57	100%	\$385,013.78	\$57,530.79
53 SP. ED. MENTAL HEALTH INST.	\$12,095.00	100%	\$10,522.65	\$1,572.35
71 TRANSPORTATION	\$98,852.31	100%	\$86,001.51	\$12,850.80
146 FICA	\$676,973.37	100%	\$588,966.83	\$88,006.54
TOTAL STATE AID	\$876,439.49		\$762,502.36	\$113,937.13

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$180,534.40-	100%	\$180,534.40-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$313,108.80	\$313,108.80-
48 1992 ALTERN. JUVENILE REHAB.	\$274.94-	100%	\$274.94-	\$0.00
52 1991 SPECIAL EDUCATION	\$26,104.32	100%	\$26,104.32	\$0.00
52 1992 SPECIAL EDUCATION	\$47,989.55-	100%	\$47,989.55-	\$0.00
53 1991 SPECIAL EDUCATION	\$16,484.24-	100%	\$16,484.24-	\$0.00
53 1992 SPECIAL EDUCATION	\$21,810.89-	100%	\$21,810.89-	\$0.00
71 1992 TRANSPORTATION	\$1,420.25	100%	\$1,420.25	\$0.00
146 1992 FICA ADJUSTMENT	\$47,504.30	100%	\$47,504.30	\$0.00
TOTAL ADJUSTMENTS	\$192,065.15-		\$121,043.65	\$313,108.80-

SUBTOTALS	\$684,374.34		\$883,546.01	\$199,171.67-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$684,374.34	\$883,546.01	\$-199,171.67

PAY 10/20/92	\$83,707.37	PAY 11/20/92	\$254,962.50	PAY 12/20/92	\$95,344.57
PAY 01/20/93	\$84,916.55	PAY 02/20/93	\$76,824.97	PAY 03/20/93	\$77,520.47
PAY 04/20/93	\$83,375.46	PAY 05/20/93	\$72,332.67	PAY 06/20/93	\$15,510.71
PAY 06/25/93	\$39,050.74	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 51-000
ISD 51

OFFICE OF THE SUPERINTENDENT
MANISTEE I.S.D.
772 EAST PARKDALE
MANISTEE, MI 49660

STATE EQUALIZED VALUATION \$404,629,474
SEV PER PUPIL \$108,235.42
LEA MEMBERSHIP 3,738.42
ISD MEMBERSHIP 39.40
MILLS ('92) SPEC ED- 2.0000 VOC ED- 0.0000
OPER. - 0.3000
MILLS ('93) SPEC ED- 2.0000 VOC ED- 0.0000
OPER. - 0.3000
GROSS ALLOWANCE (pp) \$3,256.22

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$82,731.43	100%	\$82,731.43	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$6,279.00	100%	\$5,462.73	\$816.27
22	CONSOLIDATION ALLOWANCE	\$7,000.00	100%	\$6,090.00	\$910.00
23B	TEC SCHOOLS OF CHOICE	\$100,000.00	100%	\$100,000.00	\$0.00
24	COURT PLACED CHILDREN C	\$4,884.33	100%	\$4,249.37	\$634.96
36	EARLY CHILDHOOD EDUCATION	\$90,000.00	100%	\$78,300.00	\$11,700.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$68,673.00	100%	\$59,745.51	\$8,927.49
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$20,515.06	100%	\$17,848.10	\$2,666.96
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$128,295.18	100%	\$98,947.41	\$16,678.37
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$12,669.40		
52	SPECIAL EDUCATION	\$129,771.61	100%	\$112,901.30	\$16,870.31
71	TRANSPORTATION	\$391,097.47	100%	\$340,254.80	\$50,842.67
81	INTERMEDIATE GRANT	\$47,559.98	100%	\$41,677.64	\$5,882.34
99.1	MATH AND SCIENCE	\$150,000.00	100%	\$75,000.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$75,000.00		
146	FICA	\$84,672.36	100%	\$73,664.95	\$11,007.41
	TOTAL STATE AID	\$1,336,925.42		\$1,119,011.26	\$130,244.76

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$2,900.60	\$2,900.60-
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$46,867.00-	100%	\$46,867.00-	\$0.00
46	1991 SCHOOL DROPOUT PROG. GRANTS	\$21,639.00-	100%	\$21,639.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,154.31-	100%	\$3,154.31-	\$0.00
52	1992 SPECIAL EDUCATION	\$9,351.69-	100%	\$9,351.69-	\$0.00
53	1991 SPECIAL EDUCATION	\$8,063.00-	100%	\$8,063.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$13,727.74	100%	\$13,727.74	\$0.00
71	1992 TRANSPORTATION	\$16,941.55	100%	\$16,941.55	\$0.00
146	1992 FICA ADJUSTMENT	\$1,058.64-	100%	\$1,058.64-	\$0.00
	TOTAL ADJUSTMENTS	\$59,464.35-		\$56,563.75-	\$2,900.60-

SUBTOTALS \$1,277,461.07 \$1,062,447.51 \$127,344.16

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 51-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,277,461.07	\$1,062,447.51	\$127,344.16	
TOTAL SUPPLEMENTAL AMOUNTS				\$87,669.40	
PAY 10/20/92	\$16,675.61	PAY 11/20/92	\$134,406.64	PAY 12/20/92	\$106,374.00
PAY 01/20/93	\$113,175.46	PAY 02/20/93	\$116,658.66	PAY 03/20/93	\$227,456.70
PAY 04/20/93	\$103,897.09	PAY 05/20/93	\$97,867.86	PAY 06/20/93	\$137,471.95
PAY 06/25/93	\$8,463.54	PAY 08/20/93	\$127,344.16		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 51-020
ISD 51

OFFICE OF THE SUPERINTENDENT
BEAR LAKE SCHOOL DISTRICT
BOX 188
BEAR LAKE, MI 49614

STATE EQUALIZED VALUATION	\$32,794,916
SEV PER PUPIL	\$61,164.00
STATE AID MEMBERSHIP	536.18
K-12/FT	397.80; ADULT/PT 138.38
MILLS AUTHORIZED-34.2500	LEVIED-34.2140
AGI ('90)	\$12,584,684
AGI/RETURN	\$17,600.96
AGI/PUPIL ('92)	\$24,016.57
GROSS ALLOWANCE (pp)	\$3,635.78
LOCAL REVENUE (pp)	\$2,092.67

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,469.11)	\$787,707.40	100%	\$685,305.44	\$102,401.96
21.1	INCENTIVE GRANT - GRADUATION	\$16,085.40	100%	\$13,994.30	\$2,091.10
21.1	INCENTIVE GRANT - CLASS SIZE	\$7,506.52	100%	\$6,530.67	\$975.85
21.1	INCENTIVE GRANT - QUALITY	\$13,404.50	100%	\$11,661.92	\$1,742.58
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$2,680.90	100%	\$2,332.38	\$348.52
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$52,231.22	100%	\$52,231.22	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$5,453.67	100%	\$4,744.69	\$708.98
31	COMPENSATORY EDUCATION	\$3,362.00	100%	\$2,924.94	\$437.06
34A	MEAP ACHIEVEMENT INCENTIVE	\$3,133.67	100%	\$2,726.29	\$407.38
41	BILINGUAL PROGRAM	\$5,084.99	100%	\$4,423.94	\$661.05
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$12,540.16	100%	\$10,909.94	\$1,630.22
52	SPECIAL EDUCATION	\$4,473.83	100%	\$3,892.23	\$581.60
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$27,214.69-	100%	\$23,676.78-	\$3,537.91-
146	FICA	\$102,267.60	100%	\$88,972.81	\$13,294.79
TOTAL STATE AID		\$993,541.17		\$871,170.87	\$122,370.30

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$30,318.00	\$30,318.00-
21.1	1992 MEMBERSHIP CORRECTION	\$135,436.18	100%	\$117,829.48	\$17,606.70
21.1	1991 S.E.V. ADJUSTMENT	\$10.24	100%	\$10.24	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$1,120.51	100%	\$1,120.51	\$0.00
21.1	1991 STATE AID ADJUSTMENT	\$6,816.56-	100%	\$5,930.41-	\$886.15-
48	1992 ALTERN. JUVENILE REHAB.	\$371.16-	100%	\$371.16-	\$0.00
52	1991 SPECIAL EDUCATION	\$5,004.05-	100%	\$5,004.05-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,314.06-	100%	\$1,314.06-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$29,744.13-	100%	\$29,744.13-	\$0.00
146	1992 FICA ADJUSTMENT	\$11,169.50	100%	\$11,169.50	\$0.00
TOTAL ADJUSTMENTS		\$104,486.47		\$118,083.92	\$13,597.45-

SUBTOTALS	\$1,098,027.64	\$989,254.79	\$108,772.85
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 51-020 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,098,027.64	\$989,258.64	\$108,769.00
PAY 10/20/92 \$103,617.82	PAY 11/20/92 \$115,359.07	PAY 12/20/92 \$110,326.17	
PAY 01/20/93 \$83,973.75	PAY 02/20/93 \$154,966.25	PAY 03/20/93 \$0.00	
PAY 04/20/93 \$173,410.62	PAY 05/20/93 \$118,357.09	PAY 06/20/93 \$129,247.87	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$108,769.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 51-045
ISD 51

OFFICE OF THE SUPERINTENDENT
KALEVA NORMAN - DICKSON SCHOOLS

BRETHREN, MI 49619

STATE EQUALIZED VALUATION	\$81,950,295
SEV PER PUPIL	\$104,077.08
STATE AID MEMBERSHIP	787.40
K-12/FT	787.40; ADULT/PT 0.00
MILLS AUTHORIZED-30.2500	LEVIED-30.2500
AGI ('90)	\$20,540,654
AGI/RETURN	\$17,481.41
AGI/PUPIL ('92)	\$26,133.15
GROSS ALLOWANCE (pp)	\$3,254.17
LOCAL REVENUE (pp)	\$3,148.33

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$31.84)	\$25,070.82	100%	\$21,578.70	\$3,492.12
21.1	INCENTIVE GRANT - GRADUATION	\$23,622.00	100%	\$20,551.14	\$3,070.86
21.1	INCENTIVE GRANT - CLASS SIZE	\$11,023.60	100%	\$9,590.53	\$1,433.07
21.1	INCENTIVE GRANT - QUALITY	\$19,685.00	100%	\$17,125.95	\$2,559.05
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$3,937.00	100%	\$3,425.19	\$511.81
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$30,458.89	100%	\$30,458.89	\$0.00
24	COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME PROGRAM	\$103,962.53	100%	\$90,630.78	\$13,331.75
31	COMPENSATORY EDUCATION	\$13,865.00	100%	\$12,062.55	\$1,802.45
34A	MEAP ACHIEVEMENT INCENTIVE	\$6,754.92	100%	\$5,876.78	\$878.14
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$6,458.24	100%	\$5,618.67	\$839.57
61.1	VOC. ED. ADDED COST	\$1,574.64	100%	\$1,369.94	\$204.70
146	FICA	\$148,605.08	100%	\$129,286.42	\$19,318.66
TOTAL STATE AID		\$395,017.72		\$347,575.54	\$47,442.18

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$14,199.88	\$14,199.88-
21.1	1992 S.E.V. ADJUSTMENT	\$6,512.70	100%	\$6,512.70	\$0.00
52	1991 SPECIAL EDUCATION	\$10,400.73-	100%	\$10,400.73-	\$0.00
52	1992 SPECIAL EDUCATION	\$7,303.70	100%	\$7,303.70	\$0.00
146	1992 FICA ADJUSTMENT	\$1,776.45-	100%	\$1,776.45-	\$0.00
TOTAL ADJUSTMENTS		\$1,639.22		\$15,839.10	\$14,199.88-

SUBTOTALS	\$396,656.94	\$363,414.64	\$33,242.30
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$396,656.94	\$363,414.64	\$33,242.30

PAY 10/20/92	\$34,267.64	PAY 11/20/92	\$45,100.50	PAY 12/20/92	\$38,140.87
PAY 01/20/93	\$37,766.71	PAY 02/20/93	\$36,743.33	PAY 03/20/93	\$35,306.45
PAY 04/20/93	\$39,585.06	PAY 05/20/93	\$44,955.63	PAY 06/20/93	\$48,924.35
PAY 06/25/93	\$2,624.10	PAY 08/20/93	\$33,242.30		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 51-060
 ISD 51

OFFICE OF THE SUPERINTENDENT
 ONEKAMA CONSOLIDATED SCHOOLS

ONEKAMA, MI 49675

STATE EQUALIZED VALUATION	\$83,387,723
SEV PER PUPIL	\$177,738.35
STATE AID MEMBERSHIP	469.16
K-12/FT	460.00; ADULT/PT 9.16
MILLS AUTHORIZED-29.0000	LEVIED-29.0000
AGI ('90)	\$25,315,794
AGI/RETURN	\$24,087.34
AGI/PUPIL ('92)	\$55,034.33
GROSS ALLOWANCE (pp)	\$3,133.83
LOCAL REVENUE (pp)	\$5,154.41

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
31 COMPENSATORY EDUCATION	\$8,341.00	100%	\$7,256.67	\$1,084.33
34A MEAP ACHIEVEMENT INCENTIVE	\$4,091.23	100%	\$3,559.37	\$531.86
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
61.1 VOC. ED. ADDED COST	\$457.92	100%	\$398.39	\$59.53
146 FICA	\$130,380.79	100%	\$113,431.29	\$16,949.50
TOTAL STATE AID	\$143,270.94		\$124,645.72	\$18,625.22

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$2,266.13-	100%	\$2,266.13-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$19,139.24	\$19,139.24-
146 1992 FICA ADJUSTMENT	\$9,904.17	100%	\$9,904.17	\$0.00
TOTAL ADJUSTMENTS	\$7,638.04		\$26,777.28	\$19,139.24-

SUBTOTALS	\$150,908.98		\$151,423.00	\$514.02-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$150,908.98	\$151,423.00	\$-514.02

PAY 10/20/92	\$19,875.95	PAY 11/20/92	\$22,142.07	PAY 12/20/92	\$26,301.27
PAY 01/20/93	\$13,858.57	PAY 02/20/93	\$12,451.36	PAY 03/20/93	\$12,488.91
PAY 04/20/93	\$14,301.36	PAY 05/20/93	\$12,526.17	PAY 06/20/93	\$17,477.34
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 51-070
ISD 51

OFFICE OF THE SUPERINTENDENT
MANISTEE AREA PUBLIC SCHOOLS
SIXTH AND MAPLE STREETS
MANISTEE, MI 49660

STATE EQUALIZED VALUATION	\$206,496,540
SEV PER PUPIL	\$106,130.78
STATE AID MEMBERSHIP	1,945.68
K-12/FT	1,938.40; ADULT/PT 7.28
MILLS AUTHORIZED-29.5000	LEVIED-29.5000
AGI ('90)	\$113,596,373
AGI/RETURN	\$23,292.26
AGI/PUPIL ('92)	\$58,344.31
GROSS ALLOWANCE (pp)	\$3,181.97
LOCAL REVENUE (pp)	\$3,130.86

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	INCENTIVE GRANT - GRADUATION	\$13,833.78	100%	\$12,035.39	\$1,798.39
21.1	INCENTIVE GRANT - CLASS SIZE	\$27,239.52	100%	\$23,698.38	\$3,541.14
21.1	INCENTIVE GRANT - QUALITY	\$48,642.00	100%	\$42,318.54	\$6,323.46
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,728.40	100%	\$8,463.71	\$1,264.69
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$60,564.91	100%	\$60,564.91	\$0.00
24	COURT PLACED CHILDREN C	\$9,386.81	100%	\$8,166.52	\$1,220.29
34A	MEAP ACHIEVEMENT INCENTIVE	\$8,107.71	100%	\$7,053.71	\$1,054.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$27,037.62	100%	\$23,522.73	\$3,514.89
61.1	VOC. ED. ADDED COST	\$53,069.28	100%	\$46,170.27	\$6,899.01
146	FICA	\$394,917.33	100%	\$343,578.08	\$51,339.25
TOTAL STATE AID		\$652,527.36		\$575,572.24	\$76,955.12

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$15,601.74	\$15,601.74-
21.1	1987 S.E.V. ADJUSTMENT	\$10,833.93	100%	\$10,833.93	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$72.99	100%	\$72.99	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$986.72	100%	\$986.72	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$4,406.22	100%	\$4,406.22	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$1,910.57	100%	\$1,910.57	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$66,360.19	100%	\$66,360.19	\$0.00
21.1	1991 STATE AID ADJUSTMENT	\$32,890.00	100%	\$28,614.30	\$4,275.70
52	1991 SPECIAL EDUCATION	\$3,467.33	100%	\$3,467.33	\$0.00
52	1992 SPECIAL EDUCATION	\$7,386.63	100%	\$7,386.63	\$0.00
117	1992 UNPAID TUITION	\$3,119.21-	100%	\$3,119.21-	\$0.00
146	1992 FICA ADJUSTMENT	\$6,776.02	100%	\$6,776.02	\$0.00
TOTAL ADJUSTMENTS		\$131,971.39		\$143,297.43	\$11,326.04-

SUBTOTALS		\$784,498.75		\$718,869.67	\$65,629.08
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 51-070 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$784,498.75	\$718,869.67	\$65,629.08	
PAY 10/20/92	\$68,177.47	PAY 11/20/92	\$71,752.56	PAY 12/20/92	\$151,703.10
PAY 01/20/93	\$87,360.59	PAY 02/20/93	\$64,290.89	PAY 03/20/93	\$54,874.47
PAY 04/20/93	\$69,118.76	PAY 05/20/93	\$76,775.14	PAY 06/20/93	\$74,816.63
PAY 06/25/93	\$0.06	PAY 08/20/93	\$65,629.08		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 52-000
ISD 52

OFFICE OF THE SUPERINTENDENT
MARQUETTE ALGER I.S.D.
427 WEST COLLEGE AVENUE
MARQUETTE, MI 49855

STATE EQUALIZED VALUATION	\$875,231,945
SEV PER PUPIL	\$58,390.60
LEA MEMBERSHIP	14,989.26
ISD MEMBERSHIP	111.90
MILLS ('92) SPEC ED- 2.0000 VOC ED- 0.0000 OPER. - 0.2350	
MILLS ('93) SPEC ED- 2.0000 VOC ED- 0.0000 OPER. - 0.2350	
GROSS ALLOWANCE (pp)	\$3,248.69

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$243,975.03	100%	\$243,975.03	\$0.00
23B	TEC SCHOOLS OF CHOICE	\$92,000.00	100%	\$92,000.00	\$0.00
24	COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
36	EARLY CHILDHOOD EDUCATION	\$67,500.00	100%	\$58,725.00	\$8,775.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$39,769.00	100%	\$34,599.03	\$5,169.97
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$13,715.46	100%	\$11,932.45	\$1,783.01
48	ALTERNATE JUVENILE REHABILITATION	\$5,700.07	100%	\$4,959.06	\$741.01
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$363,528.70	100%	\$282,453.63	\$47,258.73
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$33,816.34		
52	SPECIAL EDUCATION	\$257,440.13	100%	\$223,972.91	\$33,467.22
53	SP. ED. MENTAL HEALTH INST.	\$94,935.84	100%	\$82,594.18	\$12,341.66
56	SPEC. ED. I.S.D. ALLOWANCE	\$624,234.02	100%	\$543,083.60	\$81,150.42
61.1	VOC. ED. ADDED COST	\$113,056.83	100%	\$98,359.44	\$14,697.39
61.2	VOC. ED. ADMINISTRATION	\$8,793.00	100%	\$7,649.91	\$1,143.09
71	TRANSPORTATION	\$2,958.11	100%	\$2,573.56	\$384.55
81	INTERMEDIATE GRANT	\$260,747.84	100%	\$228,560.90	\$32,186.94
83	MEDIA CENTERS	\$93,486.00	100%	\$81,332.82	\$12,153.18
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146	FICA	\$143,171.54	100%	\$124,559.24	\$18,612.30
	TOTAL STATE AID	\$2,524,457.57		\$2,207,848.78	\$282,792.45

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$8,105.00	\$8,105.00-
48	1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
51.4	1992 SPEC.ED MEMBERSHIP CORR.	\$3,180.19-	100%	\$2,766.77-	\$413.42-
52	1991 SPECIAL EDUCATION	\$32,822.51	100%	\$32,822.51	\$0.00
52	1992 SPECIAL EDUCATION	\$20,685.34-	100%	\$20,685.34-	\$0.00
53	1991 SPECIAL EDUCATION	\$15,545.04	100%	\$15,545.04	\$0.00
53	1992 SPECIAL EDUCATION	\$20,811.66	100%	\$20,811.66	\$0.00
71	1992 TRANSPORTATION	\$1,215.86	100%	\$1,215.86	\$0.00
146	1992 FICA ADJUSTMENT	\$58,919.70-	100%	\$58,919.70-	\$0.00
	TOTAL ADJUSTMENTS	\$12,527.63-		\$4,009.21-	\$8,518.42-

SUBTOTALS	\$2,511,929.94	\$2,203,839.57	\$274,274.03
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 52-000 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,511,929.94	\$2,203,839.57	\$274,274.03
TOTAL SUPPLEMENTAL AMOUNTS		\$33,816.34	
PAY 10/20/92	\$284,820.49	PAY 11/20/92	\$253,577.89
PAY 01/20/93	\$262,420.18	PAY 02/20/93	\$246,190.83
PAY 04/20/93	\$338,873.60	PAY 05/20/93	\$224,790.61
PAY 06/25/93	\$47,445.42	PAY 08/20/93	\$274,274.03
		PAY 12/20/92	\$162,757.57
		PAY 03/20/93	\$194,411.18
		PAY 06/20/93	\$188,551.80

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 52-015
ISD 52

OFFICE OF THE SUPERINTENDENT
N.I.C.E. COMMUNITY SCHOOLS
300 WEST WOOD DRIVE
ISHPEMING, MI 49849

STATE EQUALIZED VALUATION	\$79,241,517
SEV PER PUPIL	\$46,585.25
STATE AID MEMBERSHIP	1,701.00
K-12/FT	1,701.00; ADULT/PT 0.00
MILLS AUTHORIZED-29.3650	LEVIED-29.3650
AGI ('90)	\$47,771,839
AGI/RETURN	\$26,119.10
AGI/PUPIL ('92)	\$28,084.56
GROSS ALLOWANCE (pp)	\$3,163.97
LOCAL REVENUE (pp)	\$1,367.98

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,726.99)	\$2,937,609.99	100%	\$2,555,720.69	\$381,889.30
21.1 INCENTIVE GRANT - GRADUATION	\$51,030.00	100%	\$44,396.10	\$6,633.90
21.1 INCENTIVE GRANT - CLASS SIZE	\$23,814.00	100%	\$20,718.18	\$3,095.82
21.1 INCENTIVE GRANT - QUALITY	\$42,525.00	100%	\$36,996.75	\$5,528.25
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$459,695.68	100%	\$459,695.68	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
27 LOW INCOME PROGRAM	\$333,600.13	100%	\$290,820.56	\$42,779.57
34A MEAP ACHIEVMENT INCENTIVE	\$5,222.47	100%	\$4,543.55	\$678.92
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$46,229.40	100%	\$40,219.58	\$6,009.82
61.1 VOC. ED. ADDED COST	\$114,316.16	100%	\$99,455.06	\$14,861.10
71 TRANSPORTATION	\$167,601.08	100%	\$145,812.94	\$21,788.14
146 FICA	\$403,643.47	100%	\$351,169.82	\$52,473.65
TOTAL STATE AID	\$4,587,702.38		\$4,051,649.96	\$536,052.42

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$78,519.40	\$78,519.40-
21.1 1992 STATE AID ADJUSTMENT	\$3,106.46-	100%	\$2,702.62-	\$403.84-
52 1991 SPECIAL EDUCATION	\$298.67-	100%	\$298.67-	\$0.00
52 1992 SPECIAL EDUCATION	\$14,891.69	100%	\$14,891.69	\$0.00
71 1992 TRANSPORTATION	\$8,439.48	100%	\$8,439.48	\$0.00
146 1992 FICA ADJUSTMENT	\$27,183.92	100%	\$27,183.92	\$0.00
TOTAL ADJUSTMENTS	\$47,109.96		\$126,033.20	\$78,923.24-

SUBTOTALS	\$4,634,812.34		\$4,177,683.16	\$457,129.18
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,634,812.34	\$4,177,683.16	\$457,129.18

PAY 10/20/92	\$503,766.98	PAY 11/20/92	\$499,650.35	PAY 12/20/92	\$486,300.52
PAY 01/20/93	\$422,841.00	PAY 02/20/93	\$456,024.93	PAY 03/20/93	\$424,646.92
PAY 04/20/93	\$460,882.04	PAY 05/20/93	\$420,723.32	PAY 06/20/93	\$502,531.02
PAY 06/25/93	\$316.08	PAY 08/20/93	\$457,129.18		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 52-040
ISD 52

OFFICE OF THE SUPERINTENDENT
GWINN AREA COMMUNITY SCHOOLS
NEW SWANZY ROAD
GWINN, MI 49841

STATE EQUALIZED VALUATION	\$83,621,560
SEV PER PUPIL	\$27,719.46
STATE AID MEMBERSHIP	3,016.71
K-12/FT 2,970.00; ADULT/PT	46.71
MILLS AUTHORIZED-26.3650	LEVIED-26.3180
AGI ('90)	\$63,546,687
AGI/RETURN	\$23,277.17
AGI/PUPIL ('92)	\$21,007.17
GROSS ALLOWANCE (pp)	\$2,875.63
LOCAL REVENUE (pp)	\$729.52

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,072.11)	\$6,250,954.96	100%	\$5,438,330.82	\$812,624.14
21.1	INCENTIVE GRANT - GRADUATION	\$90,501.30	100%	\$78,736.13	\$11,765.17
21.1	INCENTIVE GRANT - CLASS SIZE	\$42,233.94	100%	\$36,743.53	\$5,490.41
21.1	INCENTIVE GRANT - QUALITY	\$75,417.75	100%	\$65,613.44	\$9,804.31
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$15,083.55	100%	\$13,122.69	\$1,960.86
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$868,719.16	100%	\$868,719.16	\$0.00
21.3	IMPACT AID DEDUCTION	\$484,000.00-	100%	\$420,940.80-	\$63,059.20-
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,898.00	100%	\$2,521.26	\$376.74
24	COURT PLACED CHILDREN C	\$15,240.84	100%	\$13,259.53	\$1,981.31
27	LOW INCOME PROGRAM	\$905,516.53	100%	\$789,396.64	\$116,119.89
34A	MEAP ACHIEVEMENT INCENTIVE	\$5,138.69	100%	\$4,470.66	\$668.03
36	EARLY CHILDHOOD EDUCATION	\$85,000.00	100%	\$73,950.00	\$11,050.00
47.3	GIFTED-PROGRAM GRANTS	\$13,182.40	100%	\$11,468.69	\$1,713.71
52	SPECIAL EDUCATION	\$84,762.22	100%	\$73,743.13	\$11,019.09
61.1	VOC. ED. ADDED COST	\$11,624.28	100%	\$10,113.12	\$1,511.16
71	TRANSPORTATION	\$196,292.69	100%	\$170,774.64	\$25,518.05
146	FICA	\$650,620.63	100%	\$566,039.95	\$84,580.68
TOTAL STATE AID		\$8,829,186.94		\$7,796,062.59	\$1,033,124.35

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$136,949.40	\$136,949.40-
21.1	1992 STATE AID ADJUSTMENT	\$5,637.78-	100%	\$4,904.87-	\$732.91-
52	1991 SPECIAL EDUCATION	\$442.91-	100%	\$442.91-	\$0.00
52	1992 SPECIAL EDUCATION	\$5,641.13	100%	\$5,641.13	\$0.00
71	1992 TRANSPORTATION	\$9,488.58	100%	\$9,488.58	\$0.00
101	1992 SHORT TERM	\$5,677.36-	100%	\$5,677.36-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,932.24-	100%	\$3,932.24-	\$0.00
146	1992 FICA ADJUSTMENT	\$24,389.60	100%	\$24,389.60	\$0.00
TOTAL ADJUSTMENTS		\$23,829.02		\$161,511.33	\$137,682.31-

SUBTOTALS	\$8,853,015.96	\$7,957,573.92	\$895,442.04
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 52-040 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$8,853,015.96	\$7,957,573.92	\$895,442.04	
PAY 10/20/92	\$944,067.43	PAY 11/20/92	\$963,861.60	PAY 12/20/92	\$925,189.97
PAY 01/20/93	\$818,726.96	PAY 02/20/93	\$886,060.21	PAY 03/20/93	\$790,425.26
PAY 04/20/93	\$887,032.54	PAY 05/20/93	\$810,844.31	PAY 06/20/93	\$930,507.68
PAY 06/25/93	\$857.96	PAY 08/20/93	\$895,442.04		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 52-090
ISD 52

OFFICE OF THE SUPERINTENDENT
NEGAUNEE PUBLIC SCHOOLS
101 PIONEER AVENUE
NEGAUNEE, MI 49866

STATE EQUALIZED VALUATION	\$75,425,735
SEV PER PUPIL	\$44,869.56
STATE AID MEMBERSHIP	1,681.00
K-12/FT	1,681.00; ADULT/PT 0.00
MILLS AUTHORIZED-26.8650	LEVIED-26.8650
AGI ('90)	\$65,107,169
AGI/RETURN	\$21,921.61
AGI/PUPIL ('92)	\$38,524.95
GROSS ALLOWANCE (pp)	\$2,928.29
LOCAL REVENUE (pp)	\$1,205.42

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,648.87)	\$2,771,750.47	100%	\$2,411,422.91	\$360,327.56
21.1 INCENTIVE GRANT - GRADUATION	\$50,430.00	100%	\$43,874.10	\$6,555.90
21.1 INCENTIVE GRANT - CLASS SIZE	\$23,534.00	100%	\$20,474.58	\$3,059.42
21.1 INCENTIVE GRANT - QUALITY	\$42,025.00	100%	\$36,561.75	\$5,463.25
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$8,405.00	100%	\$7,312.35	\$1,092.65
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$455,984.09	100%	\$455,984.09	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24 COURT PLACED CHILDREN C	\$6,442.24	100%	\$5,604.75	\$837.49
27 LOW INCOME PROGRAM	\$513,833.37	100%	\$447,941.39	\$65,891.98
41 BILINGUAL PROGRAM	\$0.00	100%	\$0.00	\$0.00
46 SCHOOL DROPOUT PROGRAM GRANTS	\$35,781.00	100%	\$31,129.47	\$4,651.53
47.3 GIFTED-PROGRAM GRANTS	\$25,553.64	100%	\$22,231.67	\$3,321.97
52 SPECIAL EDUCATION	\$39,526.00	100%	\$34,387.62	\$5,138.38
61.1 VOC. ED. ADDED COST	\$8,723.19	100%	\$7,589.18	\$1,134.01
71 TRANSPORTATION	\$118,060.87	100%	\$102,712.96	\$15,347.91
93.2 PILOT SCHOOL AGE PARENTS PROJECT	\$5,000.00	100%	\$4,350.00	\$650.00
146 FICA	\$369,184.16	100%	\$321,190.22	\$47,993.94
TOTAL STATE AID	\$4,476,165.03		\$3,954,447.88	\$521,717.15

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$69,633.60	\$69,633.60-
52 1991 SPECIAL EDUCATION	\$3,865.46-	100%	\$3,865.46-	\$0.00
52 1992 SPECIAL EDUCATION	\$3,618.67	100%	\$3,618.67	\$0.00
71 1992 TRANSPORTATION	\$1,696.86	100%	\$1,696.86	\$0.00
146 1992 FICA ADJUSTMENT	\$15,561.65	100%	\$15,561.65	\$0.00
TOTAL ADJUSTMENTS	\$17,011.72		\$86,645.32	\$69,633.60-

SUBTOTALS	\$4,493,176.75		\$4,041,093.20	\$452,083.55
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,493,176.75	\$4,062,046.30	\$431,130.45

PAY 10/20/92	\$485,151.24	PAY 11/20/92	\$497,052.46	PAY 12/20/92	\$474,994.16
PAY 01/20/93	\$413,570.01	PAY 02/20/93	\$465,743.28	PAY 03/20/93	\$406,767.24
PAY 04/20/93	\$456,440.88	PAY 05/20/93	\$417,164.21	PAY 06/20/93	\$445,162.82
PAY 06/25/93	\$0.00	PAY 08/20/93	\$431,130.45		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 52-100
 ISD 52

OFFICE OF THE SUPERINTENDENT
 POWELL TOWNSHIP SCHOOL DISTRICT
 BOX 6
 BIG BAY, MI 49808

STATE EQUALIZED VALUATION	\$21,572,394
SEV PER PUPIL	\$167,176.02
STATE AID MEMBERSHIP	129.04
K-12/FT	129.04; ADULT/PT 0.00
MILLS AUTHORIZED-26.2910	LEVIED-26.2910
AGI ('90)	\$8,585,844
AGI/RETURN	\$36,380.69
AGI/PUPIL ('92)	\$66,556.93
GROSS ALLOWANCE (pp)	\$2,868.03
LOCAL REVENUE (pp)	\$4,395.22

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,497.15	100%	\$1,497.15	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$3,864.00	100%	\$3,361.68	\$502.32
31 COMPENSATORY EDUCATION	\$4,008.00	100%	\$3,486.96	\$521.04
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$4,173.25	100%	\$3,630.73	\$542.52
71 TRANSPORTATION	\$17,285.80	100%	\$15,038.65	\$2,247.15
146 FICA	\$25,565.10	100%	\$22,241.64	\$3,323.46
TOTAL STATE AID	\$56,393.30		\$49,256.81	\$7,136.49

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$5,811.16	\$5,811.16-
52 1991 SPECIAL EDUCATION	\$760.08	100%	\$760.08	\$0.00
52 1992 SPECIAL EDUCATION	\$122.07-	100%	\$122.07-	\$0.00
71 1992 TRANSPORTATION	\$187.97	100%	\$187.97	\$0.00
146 1992 FICA ADJUSTMENT	\$1,294.86	100%	\$1,294.86	\$0.00
TOTAL ADJUSTMENTS	\$2,120.84		\$7,932.00	\$5,811.16-

SUBTOTALS	\$58,514.14		\$57,188.81	\$1,325.33
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$58,514.14	\$57,188.81	\$1,325.33

PAY 10/20/92	\$8,737.69	PAY 11/20/92	\$7,962.64	PAY 12/20/92	\$6,823.25
PAY 01/20/93	\$7,016.70	PAY 02/20/93	\$4,800.06	PAY 03/20/93	\$5,103.58
PAY 04/20/93	\$5,791.52	PAY 05/20/93	\$5,088.42	PAY 06/20/93	\$5,864.95
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,325.33		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 52-110
ISD 52

OFFICE OF THE SUPERINTENDENT
REPUBLIC MICHIGAMME SCHOOLS
ROUTE
REPUBLIC, MI 49879

STATE EQUALIZED VALUATION	\$29,273,557
SEV PER PUPIL	\$137,434.54
STATE AID MEMBERSHIP	213.00
K-12/FT	213.00; ADULT/PT 0.00
MILLS AUTHORIZED-34.3650	LEVIED-34.3650
AGI ('90)	\$11,640,596
AGI/RETURN	\$19,531.20
AGI/PUPIL ('92)	\$54,650.69
GROSS ALLOWANCE (pp)	\$3,650.32
LOCAL REVENUE (pp)	\$4,722.94

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$11,248.90	100%	\$11,248.90	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$483.00	100%	\$420.21	\$62.79
27 LOW INCOME 50% PRIOR YEAR ALLOC.	\$4,233.88	100%	\$3,683.48	\$550.40
31 COMPENSATORY EDUCATION	\$3,899.00	100%	\$3,392.13	\$506.87
34A MEAP ACHIEVMENT INCENTIVE	\$4,833.12	100%	\$4,204.81	\$628.31
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$4,962.18	100%	\$4,317.10	\$645.08
71 TRANSPORTATION	\$43,856.11	100%	\$38,154.82	\$5,701.29
93.1 PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2 PILOT SCHOOL AGE PARENTS PROJECT	\$2,000.00	100%	\$1,740.00	\$260.00
146 FICA	\$74,550.97	100%	\$64,859.34	\$9,691.63
TOTAL STATE AID	\$153,442.16		\$134,957.04	\$18,485.12

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$15,405.20	\$15,405.20-
52 1991 SPECIAL EDUCATION	\$1,159.46-	100%	\$1,159.46-	\$0.00
52 1992 SPECIAL EDUCATION	\$742.39-	100%	\$742.39-	\$0.00
71 1992 TRANSPORTATION	\$5,609.24	100%	\$5,609.24	\$0.00
146 1992 FICA ADJUSTMENT	\$3,288.87	100%	\$3,288.87	\$0.00
TOTAL ADJUSTMENTS	\$6,996.26		\$22,401.46	\$15,405.20-

SUBTOTALS	\$160,438.42		\$157,358.50	\$3,079.92
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$160,438.42	\$157,358.50	\$3,079.92

PAY 10/20/92	\$19,766.62	PAY 11/20/92	\$19,966.79	PAY 12/20/92	\$18,197.95
PAY 01/20/93	\$13,393.54	PAY 02/20/93	\$12,480.24	PAY 03/20/93	\$13,462.82
PAY 04/20/93	\$16,336.40	PAY 05/20/93	\$15,389.97	PAY 06/20/93	\$28,364.17
PAY 06/25/93	\$0.00	PAY 08/20/93	\$3,079.92		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 52-160
 ISD 52

OFFICE OF THE SUPERINTENDENT
 WELLS TOWNSHIP SCHOOL DISTRICT

ARNOLD, MI 49819

STATE EQUALIZED VALUATION	\$17,222,475
SEV PER PUPIL	\$269,101.17
STATE AID MEMBERSHIP	64.00
K-12/FT	64.00; ADULT/PT 0.00
MILLS AUTHORIZED-20.0000	LEVIED-20.0000
AGI ('90)	\$2,499,016
AGI/RETURN	\$15,816.56
AGI/PUPIL ('92)	\$39,047.13
GROSS ALLOWANCE (pp)	\$2,193.40
LOCAL REVENUE (pp)	\$5,382.02

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$2,419.33	100%	\$2,104.82	\$314.51
71	TRANSPORTATION	\$20,082.55	100%	\$17,471.82	\$2,610.73
146	FICA	\$14,390.72	100%	\$12,519.93	\$1,870.79
TOTAL STATE AID		\$36,892.60		\$32,096.57	\$4,796.03

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15	1992 OVERPAYMENT	\$341.18-	100%	\$341.18-	\$0.00
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$3,352.90	\$3,352.90-
52	1991 SPECIAL EDUCATION	\$646.87	100%	\$646.87	\$0.00
52	1992 SPECIAL EDUCATION	\$613.35-	100%	\$613.35-	\$0.00
71	1992 TRANSPORTATION	\$288.51	100%	\$288.51	\$0.00
146	1992 FICA ADJUSTMENT	\$1,621.91	100%	\$1,621.91	\$0.00
TOTAL ADJUSTMENTS		\$1,602.76		\$4,955.66	\$3,352.90-

SUBTOTALS	\$38,495.36	\$37,052.23	\$1,443.13
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$38,495.36	\$37,052.23	\$1,443.13

PAY 10/20/92	\$5,413.69	PAY 11/20/92	\$5,108.01	PAY 12/20/92	\$5,719.08
PAY 01/20/93	\$3,997.66	PAY 02/20/93	\$2,943.85	PAY 03/20/93	\$3,328.58
PAY 04/20/93	\$3,660.41	PAY 05/20/93	\$3,294.36	PAY 06/20/93	\$3,586.59
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,443.13		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 52-170
ISD 52

OFFICE OF THE SUPERINTENDENT
MARQUETTE CITY SCHOOL DISTRICT
1201 WEST FAIR AVENUE
MARQUETTE, MI 49855

STATE EQUALIZED VALUATION \$394,241,351
SEV PER PUPIL \$78,906.50
STATE AID MEMBERSHIP 4,996.31
K-12/FT 4,928.11; ADULT/PT 68.20
MILLS AUTHORIZED-32.6150 LEVIED-32.6150
AGI ('90) \$295,564,446
AGI/RETURN \$27,313.97
AGI/PUPIL ('92) \$58,900.85
GROSS ALLOWANCE (pp) \$3,481.85
LOCAL REVENUE (pp) \$2,573.54

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$834.31)	\$4,168,471.40	100%	\$3,626,570.12	\$541,901.28
21.1	INCENTIVE GRANT - GRADUATION	\$149,889.30	100%	\$130,403.69	\$19,485.61
21.1	INCENTIVE GRANT - CLASS SIZE	\$69,948.34	100%	\$60,855.06	\$9,093.28
21.1	INCENTIVE GRANT - QUALITY	\$124,907.75	100%	\$108,669.74	\$16,238.01
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$24,981.55	100%	\$21,733.95	\$3,247.60
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$774,450.18	100%	\$774,450.18	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$4,830.00	100%	\$4,202.10	\$627.90
24	COURT PLACED CHILDREN C	\$28,377.08	100%	\$24,688.06	\$3,689.02
25	MUNICIPAL OVERBURDEN	\$16,378.11	100%	\$14,289.07	\$2,089.04
34A	MEAP ACHIEVMENT INCENTIVE	\$77,788.27	100%	\$67,675.79	\$10,112.48
36	EARLY CHILDHOOD EDUCATION	\$92,500.00	100%	\$80,475.00	\$12,025.00
41	BILINGUAL PROGRAM	\$203.40	100%	\$176.96	\$26.44
46	SCHOOL DROPOUT PROGRAM GRANTS	\$54,187.00	100%	\$47,142.69	\$7,044.31
47.3	GIFTED-PROGRAM GRANTS	\$25,902.84	100%	\$22,535.47	\$3,367.37
48	ALTERNATE JUVENILE REHABILITATION	\$17,100.22	100%	\$14,877.19	\$2,223.03
52	SPECIAL EDUCATION	\$182,540.35	100%	\$158,810.10	\$23,730.25
61.1	VOC. ED. ADDED COST	\$49,233.50	100%	\$42,833.15	\$6,400.35
71	TRANSPORTATION	\$252,160.34	100%	\$219,379.50	\$32,780.84
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$0.00	100%	\$0.00	\$0.00
146	FICA	\$1,044,002.85	100%	\$908,282.48	\$135,720.37
TOTAL STATE AID		\$7,161,227.48		\$6,330,986.55	\$830,240.93

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$83,881.30	\$83,881.30-
48	1992 ALTERN. JUVENILE REHAB.	\$521.01-	100%	\$521.01-	\$0.00
52	1991 SPECIAL EDUCATION	\$10,683.42	100%	\$10,683.42	\$0.00
52	1992 SPECIAL EDUCATION	\$14,132.77	100%	\$14,132.77	\$0.00
71	1992 TRANSPORTATION	\$9,946.05	100%	\$9,946.05	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$4,430.69	100%	\$4,430.69	\$0.00
146	1992 FICA ADJUSTMENT	\$103,223.99-	100%	\$103,223.99-	\$0.00
TOTAL ADJUSTMENTS		\$64,552.07-		\$19,329.23	\$83,881.30-

SUBTOTALS \$7,096,675.41 \$6,350,315.78 \$746,359.63

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 52-170 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$7,096,675.41	\$6,359,003.61	\$737,671.80
PAY 10/20/92 \$775,368.00	PAY 11/20/92 \$760,876.79	PAY 12/20/92 \$622,139.21	
PAY 01/20/93 \$542,496.70	PAY 02/20/93 \$833,072.47	PAY 03/20/93 \$664,860.19	
PAY 04/20/93 \$720,583.63	PAY 05/20/93 \$658,945.89	PAY 06/20/93 \$780,660.73	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$737,671.80		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 52-180
 ISD 52

OFFICE OF THE SUPERINTENDENT
 ISHPEMING PUBLIC SCHOOL DISTRICT
 DIVISION STREET
 ISHPEMING, MI 49849

STATE EQUALIZED VALUATION	\$50,642,489
SEV PER PUPIL	\$35,563.30
STATE AID MEMBERSHIP	1,424.01
K-12/FT	1,328.70; ADULT/PT 95.31
MILLS AUTHORIZED-33.4950	LEVIED-33.4950
AGI ('90)	\$65,791,978
AGI/RETURN	\$22,167.11
AGI/PUPIL ('92)	\$46,627.91
GROSS ALLOWANCE (pp)	\$3,566.56
LOCAL REVENUE (pp)	\$1,191.19

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,301.37)	\$3,277,173.89	100%	\$2,851,141.28	\$426,032.61
21.1	INCENTIVE GRANT - GRADUATION	\$42,720.30	100%	\$37,166.66	\$5,553.64
21.1	INCENTIVE GRANT - CLASS SIZE	\$19,936.14	100%	\$17,344.44	\$2,591.70
21.1	INCENTIVE GRANT - QUALITY	\$35,600.25	100%	\$30,972.22	\$4,628.03
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,120.05	100%	\$6,194.44	\$925.61
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$402,418.75	100%	\$402,418.75	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
25	MUNICIPAL OVERBURDEN	\$34,778.46	100%	\$30,342.42	\$4,436.04
36	EARLY CHILDHOOD EDUCATION	\$75,000.00	100%	\$65,250.00	\$9,750.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$22,277.00	100%	\$19,380.99	\$2,896.01
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$28,766.60	100%	\$25,026.94	\$3,739.66
61.1	VOC. ED. ADDED COST	\$60,338.17	100%	\$52,494.21	\$7,843.96
71	TRANSPORTATION	\$34,227.78	100%	\$29,778.17	\$4,449.61
107.8	ADULT EDUCATION EDGE	\$122,787.82	100%	\$108,349.08	\$14,438.74
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$23,351.91-	100%	\$20,316.16-	\$3,035.75-
146	FICA	\$280,595.27	100%	\$244,117.88	\$36,477.39
TOTAL STATE AID		\$4,422,320.57		\$3,901,342.16	\$520,978.41

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$70,508.80	\$70,508.80-
21.1	1992 S.E.V. ADJUSTMENT	\$1,652.93	100%	\$1,652.93	\$0.00
21.1	1990 STATE AID ADJUSTMENT	\$23,994.48-	100%	\$20,875.20-	\$3,119.28-
52	1991 SPECIAL EDUCATION	\$1,654.13	100%	\$1,654.13	\$0.00
52	1992 SPECIAL EDUCATION	\$3,910.32	100%	\$3,910.32	\$0.00
71	1992 TRANSPORTATION	\$1,450.85-	100%	\$1,450.85-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$11,092.31-	100%	\$11,092.31-	\$0.00
146	1992 FICA ADJUSTMENT	\$7,106.59	100%	\$7,106.59	\$0.00
TOTAL ADJUSTMENTS		\$22,213.67-		\$51,414.41	\$73,628.08-

SUBTOTALS	\$4,400,106.90	\$3,952,756.57	\$447,350.33
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 52-180 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,400,106.90	\$3,962,113.18	\$437,993.72	
PAY 10/20/92	\$422,075.81	PAY 11/20/92	\$461,340.14	PAY 12/20/92	\$469,654.99
PAY 01/20/93	\$408,325.47	PAY 02/20/93	\$414,897.26	PAY 03/20/93	\$444,082.58
PAY 04/20/93	\$437,942.37	PAY 05/20/93	\$398,199.81	PAY 06/20/93	\$505,594.75
PAY 06/25/93	\$0.00	PAY 08/20/93	\$437,993.72		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 53-000
ISD 53

OFFICE OF THE SUPERINTENDENT
MASON LAKE I.S.D.
2130 WEST U.S.10
LUDINGTON, MI 49431

STATE EQUALIZED VALUATION	\$892,246,596
SEV PER PUPIL	\$134,879.47
LEA MEMBERSHIP	6,615.14
ISD MEMBERSHIP	75.10
MILLS ('92) SPEC ED- 2.5000 VOC ED- 1.0000 OPER. - 0.3000	
MILLS ('93) SPEC ED- 2.5000 VOC ED- 1.0000 OPER. - 0.3000	
GROSS ALLOWANCE (pp)	\$2,930.23

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$131,466.01	100%	\$131,466.01	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$10,626.00	100%	\$9,244.62	\$1,381.38
24	COURT PLACED CHILDREN C	\$17,581.38	100%	\$15,295.80	\$2,285.58
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$34,091.28	100%	\$29,659.41	\$4,431.87
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$220,060.11	100%	\$169,615.09	\$28,607.81
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$21,837.21		
51.4	TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52	SPECIAL EDUCATION	\$193,374.96	100%	\$168,236.22	\$25,138.74
54	SCHOOL FOR BLIND/DEAF	\$6,554.34	100%	\$5,702.28	\$852.06
61.1	VOC. ED. ADDED COST	\$98,307.13	100%	\$85,527.20	\$12,779.93
61.2	VOC. ED. ADMINISTRATION	\$9,172.00	100%	\$7,979.64	\$1,192.36
71	TRANSPORTATION	\$76,343.38	100%	\$66,418.74	\$9,924.64
81	INTERMEDIATE GRANT	\$110,881.90	100%	\$97,194.54	\$13,687.36
99.1	MATH AND SCIENCE	\$112,000.00	100%	\$56,000.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$56,000.00		
146	FICA	\$136,268.84	100%	\$118,553.89	\$17,714.95
	TOTAL STATE AID	\$1,155,157.67		\$959,527.84	\$117,792.62

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$6,245.40	\$6,245.40-
51.4	1991 SPEC.ED MEMBERSHIP CORR.	\$8,146.38-	100%	\$7,087.35-	\$1,059.03-
51.4	1992 ADJ. TUITION-DEAF	\$1,784.29	100%	\$1,784.29	\$0.00
52	1991 SPECIAL EDUCATION	\$12,397.35-	100%	\$12,397.35-	\$0.00
52	1992 SPECIAL EDUCATION	\$2,719.05-	100%	\$2,719.05-	\$0.00
53	1992 SPECIAL EDUCATION	\$15,204.00-	100%	\$15,204.00-	\$0.00
54	1992 SCH BLIND/DEAF	\$165.06	100%	\$165.06	\$0.00
71	1992 TRANSPORTATION	\$964.81	100%	\$964.81	\$0.00
146	1992 FICA ADJUSTMENT	\$5,662.84	100%	\$5,662.84	\$0.00

TOTAL ADJUSTMENTS	\$29,889.78-			\$22,585.35-	\$7,304.43-
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SUBTOTALS	\$1,125,267.89			\$936,942.49	\$110,488.19
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 53-000 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,125,267.89	\$936,942.49	\$110,488.19
TOTAL SUPPLEMENTAL AMOUNTS			\$77,837.21
PAY 10/20/92 \$73,436.57	PAY 11/20/92 \$104,394.27	PAY 12/20/92 \$109,736.74	
PAY 01/20/93 \$81,740.57	PAY 02/20/93 \$117,021.68	PAY 03/20/93 \$164,639.48	
PAY 04/20/93 \$107,528.18	PAY 05/20/93 \$96,547.14	PAY 06/20/93 \$62,199.54	
PAY 06/25/93 \$19,698.32	PAY 08/20/93 \$110,488.19		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 53-010
 ISD 53

OFFICE OF THE SUPERINTENDENT
 MASON COUNTY CENTRAL SCHOOL DISTRICT
 310 WEST BROADWAY
 SCOTTVILLE, MI 49454

STATE EQUALIZED VALUATION	\$99,846,918
SEV PER PUPIL	\$52,583.94
STATE AID MEMBERSHIP	1,898.81
K-12/FT	1,534.00; ADULT/PT 364.81
MILLS AUTHORIZED-32.9600	LEVIED-32.9600
AGI ('90)	\$41,002,371
AGI/RETURN	\$18,756.80
AGI/PUPIL ('92)	\$22,369.00
GROSS ALLOWANCE (pp)	\$3,510.06
LOCAL REVENUE (pp)	\$1,733.17

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,707.89)	\$3,242,958.61	100%	\$2,821,373.99	\$421,584.62
21.1	INCENTIVE GRANT - GRADUATION	\$56,964.30	100%	\$49,558.94	\$7,405.36
21.1	INCENTIVE GRANT - CLASS SIZE	\$26,583.34	100%	\$23,127.51	\$3,455.83
21.1	INCENTIVE GRANT - QUALITY	\$47,470.25	100%	\$41,299.12	\$6,171.13
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$426,490.54	100%	\$426,490.54	\$0.00
24	COURT PLACED CHILDREN C	\$23,341.90	100%	\$20,307.45	\$3,034.45
34A	MEAP ACHIEVMENT INCENTIVE	\$12,173.69	100%	\$10,591.11	\$1,582.58
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$8,550.11	100%	\$7,438.60	\$1,111.51
52	SPECIAL EDUCATION	\$25,253.36	100%	\$21,970.42	\$3,282.94
61.1	VOC. ED. ADDED COST	\$16,777.90	100%	\$14,596.77	\$2,181.13
71	TRANSPORTATION	\$215,898.42	100%	\$187,831.63	\$28,066.79
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$400.59-	100%	\$348.51-	\$52.08-
146	FICA	\$397,764.06	100%	\$346,054.73	\$51,709.33
TOTAL STATE AID		\$4,499,825.89		\$3,970,292.30	\$529,533.59

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$80,892.40	\$80,892.40-
21.1	1990 S.E.V. ADJUSTMENT	\$681.83	100%	\$681.83	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$420.74	100%	\$420.74	\$0.00
21.1	1991 STATE AID ADJUSTMENT	\$16,642.00-	100%	\$14,478.54-	\$2,163.46-
48	1992 ALTERN. JUVENILE REHAB.	\$206.21-	100%	\$206.21-	\$0.00
52	1991 SPECIAL EDUCATION	\$10,018.21	100%	\$10,018.21	\$0.00
52	1992 SPECIAL EDUCATION	\$8,711.49	100%	\$8,711.49	\$0.00
71	1992 TRANSPORTATION	\$3,103.74	100%	\$3,103.74	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$33,110.31-	100%	\$33,110.31-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$17,400.42-	100%	\$17,400.42-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,118.76	100%	\$5,118.76	\$0.00
TOTAL ADJUSTMENTS		\$39,304.17-		\$43,751.69	\$83,055.86-

SUBTOTALS	\$4,460,521.72	\$4,014,043.99	\$446,477.73
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 53-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,460,521.72	\$4,014,056.75	\$446,464.97	
PAY 10/20/92	\$459,439.27	PAY 11/20/92	\$451,639.09	PAY 12/20/92	\$422,326.79
PAY 01/20/93	\$386,684.06	PAY 02/20/93	\$359,681.99	PAY 03/20/93	\$565,274.89
PAY 04/20/93	\$445,651.24	PAY 05/20/93	\$406,440.38	PAY 06/20/93	\$516,919.04
PAY 06/25/93	\$0.00	PAY 08/20/93	\$446,464.97		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 53-020
ISD 53

OFFICE OF THE SUPERINTENDENT
MASON COUNTY EASTERN SCHOOL DISTRICT
PO BOX 111, 18 S. MAIN ST.
CUSTER, MI 49405

STATE EQUALIZED VALUATION	\$46,171,796
SEV PER PUPIL	\$72,483.20
STATE AID MEMBERSHIP	637.00
K-12/FT	637.00; ADULT/PT 0.00
MILLS AUTHORIZED-34.4200	LEVIED-34.2520
AGI ('90)	\$20,301,997
AGI/RETURN	\$20,322.32
AGI/PUPIL ('92)	\$31,921.38
GROSS ALLOWANCE (pp)	\$3,639.44
LOCAL REVENUE (pp)	\$2,482.69

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,082.75)	\$689,711.75	100%	\$600,049.22	\$89,662.53
21.1	INCENTIVE GRANT - GRADUATION	\$19,110.00	100%	\$16,625.70	\$2,484.30
21.1	INCENTIVE GRANT - CLASS SIZE	\$8,918.00	100%	\$7,758.66	\$1,159.34
21.1	INCENTIVE GRANT - QUALITY	\$15,925.00	100%	\$13,854.75	\$2,070.25
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$3,185.00	100%	\$2,770.95	\$414.05
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$113,594.35	100%	\$113,594.35	\$0.00
24	COURT PLACED CHILDREN C	\$14,557.76	100%	\$12,665.25	\$1,892.51
31	COMPENSATORY EDUCATION	\$15,706.00	100%	\$13,664.22	\$2,041.78
34A	MEAP ACHIEVEMENT INCENTIVE	\$3,251.96	100%	\$2,829.21	\$422.75
36	EARLY CHILDHOOD EDUCATION	\$250,000.00	100%	\$217,500.00	\$32,500.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$5,661.28	100%	\$4,925.31	\$735.97
71	TRANSPORTATION	\$52,920.03	100%	\$46,040.43	\$6,879.60
146	FICA	\$134,006.58	100%	\$116,585.72	\$17,420.86
TOTAL STATE AID		\$1,326,547.71		\$1,168,863.77	\$157,683.94

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$31,177.60	\$31,177.60-
21.1	1991 STATE AID ADJUSTMENT	\$6,815.20-	100%	\$5,929.22-	\$885.98-
52	1991 SPECIAL EDUCATION	\$4,329.02	100%	\$4,329.02	\$0.00
52	1992 SPECIAL EDUCATION	\$6,244.73	100%	\$6,244.73	\$0.00
71	1992 TRANSPORTATION	\$2,735.18	100%	\$2,735.18	\$0.00
146	1992 FICA ADJUSTMENT	\$4,352.49	100%	\$4,352.49	\$0.00
TOTAL ADJUSTMENTS		\$10,846.22		\$42,909.80	\$32,063.58-

SUBTOTALS	\$1,337,393.93	\$1,211,773.57	\$125,620.36
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,337,393.93	\$1,211,773.57	\$125,620.36

PAY 10/20/92	\$152,624.66	PAY 11/20/92	\$145,796.65	PAY 12/20/92	\$138,671.63
PAY 01/20/93	\$123,055.99	PAY 02/20/93	\$130,632.44	PAY 03/20/93	\$120,473.71
PAY 04/20/93	\$133,157.97	PAY 05/20/93	\$120,488.82	PAY 06/20/93	\$146,868.16
PAY 06/25/93	\$3.54	PAY 08/20/93	\$125,620.36		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 53-030
ISD 53

OFFICE OF THE SUPERINTENDENT
FREESOIL COMMUNITY SCHOOL DISTRICT

FREESOIL, MI 49411

STATE EQUALIZED VALUATION	\$13,405,600
SEV PER PUPIL	\$63,225.02
STATE AID MEMBERSHIP	212.03
K-12/FT	212.03; ADULT/PT 0.00
MILLS AUTHORIZED-32.4000	LEVIED-32.3723
AGI ('90)	\$8,167,896
AGI/RETURN	\$23,270.36
AGI/PUPIL ('92)	\$38,527.81
GROSS ALLOWANCE (pp)	\$3,453.48
LOCAL REVENUE (pp)	\$2,046.74

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,337.74)	\$283,641.01	100%	\$246,767.68	\$36,873.33
21.1	INCENTIVE GRANT - GRADUATION	\$6,360.90	100%	\$5,533.98	\$826.92
21.1	INCENTIVE GRANT - CLASS SIZE	\$2,968.42	100%	\$2,582.53	\$385.89
21.1	INCENTIVE GRANT - QUALITY	\$5,300.75	100%	\$4,611.65	\$689.10
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$38,660.67	100%	\$38,660.67	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$2,584.23	100%	\$2,248.28	\$335.95
71	TRANSPORTATION	\$29,418.63	100%	\$25,594.21	\$3,824.42
98	PROFESSIONAL DEVELOPMENT GRANTS	\$34,000.00	100%	\$29,580.00	\$4,420.00
146	FICA	\$42,416.96	100%	\$36,902.76	\$5,514.20
TOTAL STATE AID		\$445,351.57		\$392,481.76	\$52,869.81

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$8,273.20	\$8,273.20-
21.1	1991 STATE AID ADJUSTMENT	\$0.00	100%	\$0.00	\$0.00
52	1991 SPECIAL EDUCATION	\$1,315.89	100%	\$1,315.89	\$0.00
52	1992 SPECIAL EDUCATION	\$676.02	100%	\$676.02	\$0.00
71	1992 TRANSPORTATION	\$422.69	100%	\$422.69	\$0.00
146	1992 FICA ADJUSTMENT	\$547.98	100%	\$547.98	\$0.00
TOTAL ADJUSTMENTS		\$2,962.58		\$11,235.78	\$8,273.20-

SUBTOTALS	\$448,314.15	\$403,717.54	\$44,596.61
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$448,314.15	\$403,717.54	\$44,596.61

PAY 10/20/92	\$47,230.14	PAY 11/20/92	\$45,527.65	PAY 12/20/92	\$42,182.93
PAY 01/20/93	\$52,004.78	PAY 02/20/93	\$43,877.94	PAY 03/20/93	\$40,851.85
PAY 04/20/93	\$44,879.49	PAY 05/20/93	\$40,816.81	PAY 06/20/93	\$46,345.95
PAY 06/25/93	\$0.00	PAY 08/20/93	\$44,596.61		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 53-040
ISD 53

OFFICE OF THE SUPERINTENDENT
LUDINGTON AREA SCHOOL DISTRICT
TINKHAM AND STAFFON
LUDINGTON, MI 49431

STATE EQUALIZED VALUATION	\$519,419,043
SEV PER PUPIL	\$199,370.15
STATE AID MEMBERSHIP	2,605.30
K-12/FT	2,605.30; ADULT/PT 0.00
MILLS AUTHORIZED-20.4000	LEVIED-20.4000
AGI ('90)	\$152,862,251
AGI/RETURN	\$26,686.85
AGI/PUPIL ('92)	\$58,657.81
GROSS ALLOWANCE (pp)	\$2,300.91
LOCAL REVENUE (pp)	\$4,067.15

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$32,265.80	100%	\$32,265.80	\$0.00
21.4 CATEGORICAL RECAPTURE	\$409,256.23-	100%	\$356,052.92-	\$53,203.31-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$85,554.10	100%	\$74,432.07	\$11,122.03
71 TRANSPORTATION	\$107,934.88	100%	\$93,903.35	\$14,031.53
146 FICA	\$449,592.06	100%	\$391,145.09	\$58,446.97
TOTAL STATE AID	\$266,090.61		\$235,693.39	\$30,397.22

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$26,129.46	\$26,129.46-
52 1991 SPECIAL EDUCATION	\$8,073.75-	100%	\$8,073.75-	\$0.00
52 1992 SPECIAL EDUCATION	\$6,711.82-	100%	\$6,711.82-	\$0.00
53 1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
71 1992 TRANSPORTATION	\$1,554.86	100%	\$1,554.86	\$0.00
146 1992 FICA ADJUSTMENT	\$15,248.51	100%	\$15,248.51	\$0.00
TOTAL ADJUSTMENTS	\$2,017.80		\$28,147.26	\$26,129.46-

SUBTOTALS	\$268,108.41		\$263,840.65	\$4,267.76
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$268,108.41	\$284,345.99	\$-16,237.58

PAY 10/20/92	\$44,674.73	PAY 11/20/92	\$53,683.17	PAY 12/20/92	\$21,432.27
PAY 01/20/93	\$29,635.94	PAY 02/20/93	\$27,347.78	PAY 03/20/93	\$27,084.10
PAY 04/20/93	\$29,218.39	PAY 05/20/93	\$26,658.72	PAY 06/20/93	\$24,610.89
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 54-000
ISD 54

OFFICE OF THE SUPERINTENDENT
MECOSTA OSCEOLA I.S.D.
15760 190TH AVENUE
BIG RAPIDS, MI 49307

STATE EQUALIZED VALUATION \$774,026,920
SEV PER PUPIL \$81,027.62
LEA MEMBERSHIP 9,552.63
ISD MEMBERSHIP 161.00
MILLS ('92) SPEC ED- 2.5000 VOC ED- 1.6000
OPER. - 0.2500
MILLS ('93) SPEC ED- 2.5000 VOC ED- 1.6000
OPER. - 0.2500
GROSS ALLOWANCE (pp) \$3,431.63

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A	DEVELOPMENTAL COSTS 21.A -1-	\$14,490.00	100%	\$12,606.30	\$1,883.70
24	COURT PLACED CHILDREN C	\$13,383.36	100%	\$11,643.52	\$1,739.84
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$43,151.42	100%	\$37,541.74	\$5,609.68
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$552,492.82	100%	\$425,615.09	\$71,824.07
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$55,053.66		
51.4	TUITION DEDUCT-BLIND	\$48,304.83-	100%	\$42,025.20-	\$6,279.63-
51.4	TUITION DEDUCT-DEAF	\$54,031.32-	100%	\$47,007.25-	\$7,024.07-
52	SPECIAL EDUCATION	\$234,965.68	100%	\$204,420.14	\$30,545.54
53	SP. ED. MENTAL HEALTH INST.	\$414,747.81	100%	\$360,830.59	\$53,917.22
54	SCHOOL FOR BLIND/DEAF	\$24,828.10	100%	\$21,600.45	\$3,227.65
61.1	VOC. ED. ADDED COST	\$105,253.55	100%	\$91,570.59	\$13,682.96
61.2	VOC. ED. ADMINISTRATION	\$8,276.00	100%	\$7,200.12	\$1,075.88
71	TRANSPORTATION	\$63,950.36	100%	\$55,636.81	\$8,313.55
81	INTERMEDIATE GRANT	\$110,699.83	100%	\$97,034.95	\$13,664.88
99.1	MATH AND SCIENCE	\$150,000.00	100%	\$75,000.00	\$0.00
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$75,000.00		
146	FICA	\$255,246.46	100%	\$222,064.42	\$33,182.04
TOTAL STATE AID		\$1,914,595.24		\$1,555,870.29	\$228,671.29

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$5,415.40	\$5,415.40-
51.4	1990 SPEC.ED MEMBERSHIP CORR.	\$5,756.40-	100%	\$5,008.07-	\$748.33-
51.4	1992 ADJ. TUITION BLIND	\$4,662.70	100%	\$4,662.70	\$0.00
51.4	1992 ADJ. TUITION-DEAF	\$3,568.57	100%	\$3,568.57	\$0.00
52	1991 SPECIAL EDUCATION	\$13,323.16	100%	\$13,323.16	\$0.00
52	1992 SPECIAL EDUCATION	\$12,552.70-	100%	\$12,552.70-	\$0.00
53	1991 SPECIAL EDUCATION	\$50,279.46	100%	\$50,279.46	\$0.00
53	1992 SPECIAL EDUCATION	\$16,855.87	100%	\$16,855.87	\$0.00
54	1992 SCH BLIND/DEAF	\$74.36	100%	\$74.36	\$0.00
71	1992 TRANSPORTATION	\$9,214.39-	100%	\$9,214.39-	\$0.00
146	1992 FICA ADJUSTMENT	\$9,217.46	100%	\$9,217.46	\$0.00
TOTAL ADJUSTMENTS		\$70,458.09		\$76,621.82	\$6,163.73-

SUBTOTALS \$1,985,053.33 \$1,632,492.11 \$222,507.56

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 54-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,985,053.33	\$1,632,492.11	\$222,507.56	
TOTAL SUPPLEMENTAL AMOUNTS					
		\$130,053.66			
PAY 10/20/92	\$186,640.74	PAY 11/20/92	\$178,108.31	PAY 12/20/92	\$191,117.15
PAY 01/20/93	\$146,558.60	PAY 02/20/93	\$191,712.02	PAY 03/20/93	\$258,542.00
PAY 04/20/93	\$159,577.39	PAY 05/20/93	\$159,569.27	PAY 06/20/93	\$140,998.48
PAY 06/25/93	\$19,668.15	PAY 08/20/93	\$222,507.56		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 54-010
ISD 54

OFFICE OF THE SUPERINTENDENT
BIG RAPIDS PUBLIC SCHOOLS
500 NORTH WARREN AVENUE
BIG RAPIDS, MI 49307

STATE EQUALIZED VALUATION	\$178,363,550
SEV PER PUPIL	\$81,714.31
STATE AID MEMBERSHIP	2,182.77
K-12/FT	2,027.90; ADULT/PT 154.87
MILLS AUTHORIZED-33.5000	LEVIED-33.5000
AGI ('90)	\$125,752,460
AGI/RETURN	\$23,522.72
AGI/PUPIL ('92)	\$57,004.74
GROSS ALLOWANCE (pp)	\$3,567.05
LOCAL REVENUE (pp)	\$2,737.43

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$755.62)	\$1,649,344.67	100%	\$1,434,929.86	\$214,414.81
21.1	INCENTIVE GRANT - GRADUATION	\$65,483.10	100%	\$56,970.30	\$8,512.80
21.1	INCENTIVE GRANT - CLASS SIZE	\$30,558.78	100%	\$26,586.14	\$3,972.64
21.1	INCENTIVE GRANT - QUALITY	\$54,569.25	100%	\$47,475.25	\$7,094.00
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$10,913.85	100%	\$9,495.05	\$1,418.80
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$221,926.32	100%	\$221,926.32	\$0.00
24	COURT PLACED CHILDREN C	\$5,707.28	100%	\$4,965.33	\$741.95
31	COMPENSATORY EDUCATION	\$39,428.00	100%	\$34,302.36	\$5,125.64
34A	MEAP ACHIEVEMENT INCENTIVE	\$16,400.30	100%	\$14,268.26	\$2,132.04
36	EARLY CHILDHOOD EDUCATION	\$45,000.00	100%	\$39,150.00	\$5,850.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$5,700.07	100%	\$4,959.06	\$741.01
52	SPECIAL EDUCATION	\$16,826.03	100%	\$14,638.65	\$2,187.38
61.1	VOC. ED. ADDED COST	\$718.20	100%	\$624.83	\$93.37
71	TRANSPORTATION	\$88,086.45	100%	\$76,635.21	\$11,451.24
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
101A	EXTENDED YEAR-IMPLEMENTATION	\$557,500.00	100%	\$557,500.00	\$0.00
146	FICA	\$488,908.67	100%	\$425,350.54	\$63,558.13
TOTAL STATE AID		\$3,303,820.97		\$2,975,649.66	\$328,171.31

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$100,436.80	\$100,436.80-
21.1	1992 MEMBERSHIP CORRECTION	\$24,477.11	100%	\$21,295.09	\$3,182.02
21.1	1987 S.E.V. ADJUSTMENT	\$3,317.40	100%	\$3,317.40	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$706.80	100%	\$706.80	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$1,344.00	100%	\$1,344.00	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$9,262.75	100%	\$9,262.75	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$145,698.20	100%	\$145,698.20	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$135,279.70	100%	\$135,279.70	\$0.00
21.1	1990 STATE AID ADJUSTMENT	\$36,294.19-	100%	\$31,575.95-	\$4,718.24-
48	1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
52	1991 SPECIAL EDUCATION	\$2,544.33	100%	\$2,544.33	\$0.00
52	1992 SPECIAL EDUCATION	\$10,879.61	100%	\$10,879.61	\$0.00
71	1992 TRANSPORTATION	\$1,265.44	100%	\$1,265.44	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$559.95-	100%	\$559.95-	\$0.00
146	1992 FICA ADJUSTMENT	\$2,871.76	100%	\$2,871.76	\$0.00

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 54-010 (continued)

	TOTAL ADJUSTMENTS	\$300,655.49	\$402,628.51	\$101,973.02-	
SUBTOTALS		\$3,604,476.46	\$3,378,278.17	\$226,198.29	
		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
PAYMENT DATA		\$3,604,476.46	\$3,378,278.17	\$226,198.29	
PAY 10/20/92	\$278,249.43	PAY 11/20/92	\$348,218.77	PAY 12/20/92	\$278,378.39
PAY 01/20/93	\$245,185.20	PAY 02/20/93	\$593,609.81	PAY 03/20/93	\$511,728.12
PAY 04/20/93	\$322,497.56	PAY 05/20/93	\$413,957.93	PAY 06/20/93	\$386,446.25
PAY 06/25/93	\$6.71	PAY 08/20/93	\$226,198.29		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 54-025
ISD 54

OFFICE OF THE SUPERINTENDENT
CHIPPEWA HILLS SCHOOL DISTRICT
ARTHUR ROAD
REMUS, MI 49340

STATE EQUALIZED VALUATION	\$264,540,897
SEV PER PUPIL	\$109,992.56
STATE AID MEMBERSHIP	2,405.08
K-12/FT	2,300.20; ADULT/PT 104.88
MILLS AUTHORIZED-32.7500	LEVIED-32.7500
AGI ('90)	\$118,741,812
AGI/RETURN	\$23,719.90
AGI/PUPIL ('92)	\$51,626.87
GROSS ALLOWANCE (pp)	\$3,459.84
LOCAL REVENUE (pp)	\$3,602.26

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$19,595.77	100%	\$17,048.32	\$2,547.45
31	COMPENSATORY EDUCATION	\$61,525.00	100%	\$53,526.75	\$7,998.25
34A	MEAP ACHIEVMENT INCENTIVE	\$30,562.21	100%	\$26,589.12	\$3,973.09
36	EARLY CHILDHOOD EDUCATION	\$70,000.00	100%	\$60,900.00	\$9,100.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$5,700.07	100%	\$4,959.06	\$741.01
52	SPECIAL EDUCATION	\$20,253.84	100%	\$17,620.84	\$2,633.00
61.1	VOC. ED. ADDED COST	\$9,308.12	100%	\$8,098.06	\$1,210.06
71	TRANSPORTATION	\$30,515.44	100%	\$26,548.43	\$3,967.01
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
108.5	ADULT ED OUT OF FORMULA	\$362,868.02	100%	\$0.00	\$362,868.02
146	FICA	\$443,572.55	100%	\$385,908.12	\$57,664.43
TOTAL STATE AID		\$1,057,276.02		\$604,134.95	\$453,141.07

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15	1992 OVERPAYMENT	\$173,849.05-	100%	\$173,849.05-	\$0.00
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$60,019.91	\$60,019.91-
31	1992 COMP. ED. ADJ.	\$253.00-	100%	\$253.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,184.52	100%	\$3,184.52	\$0.00
52	1992 SPECIAL EDUCATION	\$10,497.25	100%	\$10,497.25	\$0.00
53	1992 SPECIAL EDUCATION	\$4,633.50	100%	\$4,633.50	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$10,827.00-	100%	\$0.00	\$10,827.00-
71	1992 TRANSPORTATION	\$4,534.65	100%	\$4,534.65	\$0.00
146	1992 FICA ADJUSTMENT	\$32,906.10	100%	\$32,906.10	\$0.00
TOTAL ADJUSTMENTS		\$129,173.03-		\$58,326.12-	\$70,846.91-

SUBTOTALS	\$928,102.99	\$545,808.83	\$382,294.16
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$928,102.99	\$545,808.83	\$382,294.16

PAY 10/20/92	\$0.00	PAY 11/20/92	\$0.00	PAY 12/20/92	\$96,696.47
PAY 01/20/93	\$83,577.28	PAY 02/20/93	\$63,991.23	PAY 03/20/93	\$55,990.06
PAY 04/20/93	\$67,979.69	PAY 05/20/93	\$61,624.62	PAY 06/20/93	\$115,949.48
PAY 06/25/93	\$0.00	PAY 08/20/93	\$382,294.16		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 54-040
ISD 54

OFFICE OF THE SUPERINTENDENT
MORLEY STANWOOD COMM SCHOOLS
ROUTE 2
MORLEY, MI 49336

STATE EQUALIZED VALUATION	\$94,478,170
SEV PER PUPIL	\$64,424.26
STATE AID MEMBERSHIP	1,466.50
K-12/FT	1,466.50; ADULT/PT 0.00
MILLS AUTHORIZED-30.0000	LEVIED-30.0000
AGI ('90)	\$45,811,814
AGI/RETURN	\$20,525.01
AGI/PUPIL ('92)	\$31,164.50
GROSS ALLOWANCE (pp)	\$3,225.10
LOCAL REVENUE (pp)	\$1,932.73

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,223.37)	\$1,794,072.11	100%	\$1,560,842.74	\$233,229.37
21.1	INCENTIVE GRANT - GRADUATION	\$43,995.00	100%	\$38,275.65	\$5,719.35
21.1	INCENTIVE GRANT - CLASS SIZE	\$20,531.00	100%	\$17,861.97	\$2,669.03
21.1	INCENTIVE GRANT - QUALITY	\$36,662.50	100%	\$31,896.38	\$4,766.12
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$267,728.17	100%	\$267,728.17	\$0.00
24	COURT PLACED CHILDREN C	\$18,866.84	100%	\$16,414.15	\$2,452.69
27	LOW INCOME PROGRAM	\$223,915.47	100%	\$195,201.42	\$28,714.05
31	COMPENSATORY EDUCATION	\$15,904.00	100%	\$13,836.48	\$2,067.52
34A	MEAP ACHIEVEMENT INCENTIVE	\$12,291.68	100%	\$10,693.76	\$1,597.92
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$18,991.28	100%	\$16,522.41	\$2,468.87
71	TRANSPORTATION	\$112,529.83	100%	\$97,900.95	\$14,628.88
146	FICA	\$273,666.89	100%	\$238,090.19	\$35,576.70
TOTAL STATE AID		\$2,839,154.77		\$2,505,264.27	\$333,890.50

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$55,862.80	\$55,862.80-
21.1	1990 S.E.V. ADJUSTMENT	\$324.00	100%	\$324.00	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$67.50	100%	\$67.50	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$67.50	100%	\$67.50	\$0.00
52	1991 SPECIAL EDUCATION	\$6,229.78	100%	\$6,229.78	\$0.00
52	1992 SPECIAL EDUCATION	\$3,626.51	100%	\$3,626.51	\$0.00
71	1992 TRANSPORTATION	\$1,760.34	100%	\$1,760.34	\$0.00
146	1992 FICA ADJUSTMENT	\$8,210.88	100%	\$8,210.88	\$0.00
TOTAL ADJUSTMENTS		\$20,286.51		\$76,149.31	\$55,862.80-

SUBTOTALS	\$2,859,441.28	\$2,581,413.58	\$278,027.70
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,859,441.28	\$2,581,605.82	\$277,835.46

PAY 10/20/92	\$320,298.67	PAY 11/20/92	\$312,394.86	PAY 12/20/92	\$299,373.07
PAY 01/20/93	\$263,721.60	PAY 02/20/93	\$284,647.01	PAY 03/20/93	\$260,546.42
PAY 04/20/93	\$283,788.03	PAY 05/20/93	\$261,016.77	PAY 06/20/93	\$295,819.39
PAY 06/25/93	\$0.00	PAY 08/20/93	\$277,835.46		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 55-000
ISD 55

OFFICE OF THE SUPERINTENDENT
MENOMINEE I.S.D.
952 FIRST STREET
MENOMINEE, MI 49858

STATE EQUALIZED VALUATION	\$274,842,050
SEV PER PUPIL	\$61,807.95
LEA MEMBERSHIP	4,446.71
ISD MEMBERSHIP	56.00
MILLS ('92) SPEC ED- 2.0000 VOC ED- 0.0000 OPER. - 0.4000	
MILLS ('93) SPEC ED- 2.0000 VOC ED- 0.0000 OPER. - 0.4000	
GROSS ALLOWANCE (pp)	\$3,483.93

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A	DEVELOPMENTAL COSTS 21.A -1-	\$483.00	100%	\$420.21	\$62.79
21A	SUPPORT SERVICES 21.A -3-	\$0.00	100%	\$0.00	\$0.00
36	EARLY CHILDHOOD EDUCATION	\$102,500.00	100%	\$89,175.00	\$13,325.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$13,290.84	100%	\$11,563.03	\$1,727.81
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$195,100.26	100%	\$150,256.14	\$25,363.03
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$19,481.09		
52	SPECIAL EDUCATION	\$79,892.06	100%	\$69,506.09	\$10,385.97
53	SP. ED. MENTAL HEALTH INST.	\$7,198.00	100%	\$6,262.26	\$935.74
56	SPEC. ED. I.S.D. ALLOWANCE	\$145,771.15	100%	\$126,820.90	\$18,950.25
71	TRANSPORTATION	\$26,290.36	100%	\$22,872.61	\$3,417.75
81	INTERMEDIATE GRANT	\$73,955.43	100%	\$64,826.31	\$9,129.12
146	FICA	\$54,881.29	100%	\$47,746.72	\$7,134.57
	TOTAL STATE AID	\$724,808.39		\$611,587.29	\$93,740.01

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$3,267.00	\$3,267.00-
52	1991 SPECIAL EDUCATION	\$3,140.28-	100%	\$3,140.28-	\$0.00
52	1992 SPECIAL EDUCATION	\$3,832.50	100%	\$3,832.50	\$0.00
53	1991 SPECIAL EDUCATION	\$609.00	100%	\$609.00	\$0.00
53	1992 SPECIAL EDUCATION	\$4,720.10-	100%	\$4,720.10-	\$0.00
71	1992 TRANSPORTATION	\$6,377.81-	100%	\$6,377.81-	\$0.00
146	1992 FICA ADJUSTMENT	\$3,012.29	100%	\$3,012.29	\$0.00
	TOTAL ADJUSTMENTS	\$6,784.40-		\$3,517.40-	\$3,267.00-

SUBTOTALS	\$718,023.99	\$608,069.89	\$90,473.01
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
TOTAL SUPPLEMENTAL AMOUNTS	\$718,023.99	\$608,069.89	\$90,473.01
	\$19,481.09		

PAY 10/20/92	\$54,720.01	PAY 11/20/92	\$76,339.29	PAY 12/20/92	\$88,777.29
PAY 01/20/93	\$45,113.30	PAY 02/20/93	\$79,141.22	PAY 03/20/93	\$77,737.20
PAY 04/20/93	\$62,627.00	PAY 05/20/93	\$66,189.07	PAY 06/20/93	\$44,288.14
PAY 06/25/93	\$13,137.37	PAY 08/20/93	\$90,473.01		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 55-010
ISD 55

OFFICE OF THE SUPERINTENDENT
CARNEY NADEAU PUBLIC SCHOOLS

CARNEY, MI 49812

STATE EQUALIZED VALUATION	\$20,178,534
SEV PER PUPIL	\$64,676.86
STATE AID MEMBERSHIP	311.99
K-12/FT	311.99; ADULT/PT 0.00
MILLS AUTHORIZED-30.7000	LEVIED-30.7000
AGI ('90)	\$13,900,198
AGI/RETURN	\$22,675.69
AGI/PUPIL ('92)	\$44,551.92
GROSS ALLOWANCE (pp)	\$3,292.49
LOCAL REVENUE (pp)	\$1,985.58

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,237.91)	\$386,215.54	100%	\$336,007.52	\$50,208.02
21.1	INCENTIVE GRANT - GRADUATION	\$9,359.70	100%	\$8,142.94	\$1,216.76
21.1	INCENTIVE GRANT - CLASS SIZE	\$4,367.86	100%	\$3,800.04	\$567.82
21.1	INCENTIVE GRANT - QUALITY	\$7,799.75	100%	\$6,785.78	\$1,013.97
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME PROGRAM	\$32,698.49	100%	\$28,505.37	\$4,193.12
31	COMPENSATORY EDUCATION	\$7,691.00	100%	\$6,691.17	\$999.83
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$2,398.52	100%	\$2,086.71	\$311.81
71	TRANSPORTATION	\$23,568.85	100%	\$20,504.90	\$3,063.95
98	PROFESSIONAL DEVELOPMENT GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
146	FICA	\$57,451.50	100%	\$49,982.81	\$7,468.69
TOTAL STATE AID		\$537,551.21		\$467,727.24	\$69,823.97

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$17,073.40	\$17,073.40-
52	1991 SPECIAL EDUCATION	\$142.88-	100%	\$142.88-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,242.97-	100%	\$1,242.97-	\$0.00
71	1992 TRANSPORTATION	\$338.67	100%	\$338.67	\$0.00
146	1992 FICA ADJUSTMENT	\$330.41	100%	\$330.41	\$0.00
TOTAL ADJUSTMENTS		\$716.77-		\$16,356.63	\$17,073.40-

SUBTOTALS	\$536,834.44	\$484,083.87	\$52,750.57
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$536,834.44	\$484,083.87	\$52,750.57

PAY 10/20/92	\$60,925.72	PAY 11/20/92	\$61,486.15	PAY 12/20/92	\$54,111.01
PAY 01/20/93	\$51,167.78	PAY 02/20/93	\$52,522.38	PAY 03/20/93	\$48,251.10
PAY 04/20/93	\$54,075.96	PAY 05/20/93	\$48,431.34	PAY 06/20/93	\$53,081.45
PAY 06/25/93	\$30.98	PAY 08/20/93	\$52,750.57		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 55-100
ISD 55

OFFICE OF THE SUPERINTENDENT
MENOMINEE AREA PUBLIC SCHOOLS
13TH STREET
MENOMINEE, MI 49858

STATE EQUALIZED VALUATION	\$141,443,330
SEV PER PUPIL	\$59,987.76
STATE AID MEMBERSHIP	2,357.87
K-12/FT	2,250.00; ADULT/PT 107.87
MILLS AUTHORIZED-34.9430	LEVIED-34.9430
AGI ('90)	\$155,988,004
AGI/RETURN	\$27,419.23
AGI/PUPIL ('92)	\$66,775.69
GROSS ALLOWANCE (pp)	\$3,705.96
LOCAL REVENUE (pp)	\$2,096.15

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,535.81)	\$3,621,240.32	100%	\$3,150,479.08	\$470,761.24
21.1	INCENTIVE GRANT - GRADUATION	\$70,736.10	100%	\$61,540.41	\$9,195.69
21.1	INCENTIVE GRANT - CLASS SIZE	\$33,010.18	100%	\$28,718.86	\$4,291.32
21.1	INCENTIVE GRANT - QUALITY	\$58,946.75	100%	\$51,283.67	\$7,663.08
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$11,789.35	100%	\$10,256.73	\$1,532.62
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
25	MUNICIPAL OVERBURDEN	\$45,510.40	100%	\$39,705.50	\$5,804.90
34A	MEAP ACHIEVEMENT INCENTIVE	\$26,035.99	100%	\$22,651.31	\$3,384.68
47.3	GIFTED-PROGRAM GRANTS	\$10,023.20	100%	\$8,720.18	\$1,303.02
48	ALTERNATE JUVENILE REHABILITATION	\$5,700.07	100%	\$4,959.06	\$741.01
52	SPECIAL EDUCATION	\$32,192.90	100%	\$28,007.82	\$4,185.08
61.1	VOC. ED. ADDED COST	\$153,841.77	100%	\$133,842.34	\$19,999.43
71	TRANSPORTATION	\$81,026.36	100%	\$70,492.93	\$10,533.43
146	FICA	\$507,937.20	100%	\$441,905.36	\$66,031.84
TOTAL STATE AID		\$4,660,405.59		\$4,054,664.30	\$605,741.29

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$130,338.00	\$130,338.00-
48	1992 ALTERN. JUVENILE REHAB.	\$5,966.37	100%	\$5,966.37	\$0.00
52	1991 SPECIAL EDUCATION	\$6,039.11	100%	\$6,039.11	\$0.00
52	1992 SPECIAL EDUCATION	\$13,994.68	100%	\$13,994.68	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$47,502.00	100%	\$0.00	\$47,502.00
71	1992 TRANSPORTATION	\$4.90	100%	\$4.90	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$9,257.39-	100%	\$9,257.39-	\$0.00
146	1992 FICA ADJUSTMENT	\$6,447.07	100%	\$6,447.07	\$0.00
TOTAL ADJUSTMENTS		\$70,696.74		\$153,532.74	\$82,836.00-

SUBTOTALS	\$4,731,102.33	\$4,208,197.04	\$522,905.29
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,731,102.33	\$4,208,197.04	\$522,905.29

PAY 10/20/92	\$513,123.24	PAY 11/20/92	\$510,705.85	PAY 12/20/92	\$466,050.18
PAY 01/20/93	\$403,101.12	PAY 02/20/93	\$442,562.75	PAY 03/20/93	\$446,497.84
PAY 04/20/93	\$457,171.55	PAY 05/20/93	\$416,932.60	PAY 06/20/93	\$552,037.80
PAY 06/25/93	\$14.11	PAY 08/20/93	\$522,905.29		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 55-115
ISD 55

OFFICE OF THE SUPERINTENDENT
NORTH CENTRAL AREA SCHOOLS

POWERS, MI 49874

STATE EQUALIZED VALUATION	\$31,295,450
SEV PER PUPIL	\$45,696.79
STATE AID MEMBERSHIP	684.85
K-12/FT	605.00; ADULT/PT 79.85
MILLS AUTHORIZED-32.6000	LEVIED-32.6000
AGI ('90)	\$15,324,880
AGI/RETURN	\$21,196.24
AGI/PUPIL ('92)	\$21,924.01
GROSS ALLOWANCE (pp)	\$3,480.40
LOCAL REVENUE (pp)	\$1,489.72

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,916.68)	\$1,312,638.30	100%	\$1,141,995.32	\$170,642.98
21.1	INCENTIVE GRANT - GRADUATION	\$20,545.50	100%	\$17,874.59	\$2,670.91
21.1	INCENTIVE GRANT - CLASS SIZE	\$9,587.90	100%	\$8,341.47	\$1,246.43
21.1	INCENTIVE GRANT - QUALITY	\$17,121.25	100%	\$14,895.49	\$2,225.76
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$3,424.25	100%	\$2,979.10	\$445.15
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$6,032.75	100%	\$5,248.49	\$784.26
34A	MEAP ACHIEVEMENT INCENTIVE	\$6,303.30	100%	\$5,483.87	\$819.43
41	BILINGUAL PROGRAM	\$0.00	100%	\$0.00	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$7,457.92	100%	\$6,488.39	\$969.53
53	SP. ED. MENTAL HEALTH INST.	\$6,060.00	100%	\$5,272.20	\$787.80
61.1	VOC. ED. ADDED COST	\$6,244.00	100%	\$5,432.28	\$811.72
71	TRANSPORTATION	\$51,590.29	100%	\$44,883.55	\$6,706.74
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$4,972.19-	100%	\$4,325.81-	\$646.38-
146	FICA	\$136,934.62	100%	\$119,133.12	\$17,801.50
TOTAL STATE AID		\$1,579,933.89		\$1,374,542.48	\$205,391.41

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$31,531.80	\$31,531.80-
52	1991 SPECIAL EDUCATION	\$2,613.14-	100%	\$2,613.14-	\$0.00
52	1992 SPECIAL EDUCATION	\$728.75-	100%	\$728.75-	\$0.00
53	1991 SPECIAL EDUCATION	\$2,584.00-	100%	\$2,584.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$5,459.11-	100%	\$5,459.11-	\$0.00
71	1992 TRANSPORTATION	\$740.01	100%	\$740.01	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$33,845.20-	100%	\$33,845.20-	\$0.00
146	1992 FICA ADJUSTMENT	\$389.52	100%	\$389.52	\$0.00
TOTAL ADJUSTMENTS		\$44,100.67-		\$12,568.87-	\$31,531.80-

SUBTOTALS	\$1,535,833.22	\$1,361,973.61	\$173,859.61
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 55-115 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,535,833.22	\$1,361,973.61	\$173,859.61	
PAY 10/20/92	\$169,541.37	PAY 11/20/92	\$176,225.37	PAY 12/20/92	\$163,113.55
PAY 01/20/93	\$143,941.69	PAY 02/20/93	\$124,585.20	PAY 03/20/93	\$121,418.54
PAY 04/20/93	\$156,197.72	PAY 05/20/93	\$140,577.96	PAY 06/20/93	\$166,372.21
PAY 06/25/93	\$0.00	PAY 08/20/93	\$173,859.61		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 55-120
ISD 55

OFFICE OF THE SUPERINTENDENT
STEPHENSON AREA PUBLIC SCHOOLS

STEPHENSON, MI 49887

STATE EQUALIZED VALUATION	\$81,924,736
SEV PER PUPIL	\$75,022.65
STATE AID MEMBERSHIP	1,092.00
K-12/FT 1,068.00; ADULT/PT	24.00
MILLS AUTHORIZED-28.3000 LEVIED-28.3000	
AGI ('90)	\$43,044,192
AGI/RETURN	\$22,631.02
AGI/PUPIL ('92)	\$39,238.10
GROSS ALLOWANCE (pp)	\$3,061.44
LOCAL REVENUE (pp)	\$2,123.14

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$869.30)	\$949,275.60	100%	\$825,869.77	\$123,405.83
21.1 INCENTIVE GRANT - GRADUATION	\$32,760.00	100%	\$28,501.20	\$4,258.80
21.1 INCENTIVE GRANT - CLASS SIZE	\$15,288.00	100%	\$13,300.56	\$1,987.44
21.1 INCENTIVE GRANT - QUALITY	\$27,300.00	100%	\$23,751.00	\$3,549.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24 COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
27 LOW INCOME PROGRAM	\$293,712.86	100%	\$256,048.27	\$37,664.59
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$11,096.96	100%	\$9,654.36	\$1,442.60
61.1 VOC. ED. ADDED COST	\$43,877.39	100%	\$38,173.33	\$5,704.06
71 TRANSPORTATION	\$120,429.19	100%	\$104,773.40	\$15,655.79
146 FICA	\$221,190.03	100%	\$192,435.33	\$28,754.70
TOTAL STATE AID	\$1,716,862.03		\$1,494,188.06	\$222,673.97

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$53,390.40	\$53,390.40-
52 1991 SPECIAL EDUCATION	\$1,244.00-	100%	\$1,244.00-	\$0.00
52 1992 SPECIAL EDUCATION	\$9,281.13	100%	\$9,281.13	\$0.00
71 1992 TRANSPORTATION	\$1,729.72	100%	\$1,729.72	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$7,052.26-	100%	\$7,052.26-	\$0.00
146 1992 FICA ADJUSTMENT	\$15,791.25-	100%	\$15,791.25-	\$0.00
TOTAL ADJUSTMENTS	\$13,076.66-		\$40,313.74	\$53,390.40-

SUBTOTALS	\$1,703,785.37		\$1,534,501.80	\$169,283.57
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,703,785.37	\$1,534,501.80	\$169,283.57

PAY 10/20/92	\$194,091.69	PAY 11/20/92	\$195,601.92	PAY 12/20/92	\$156,158.64
PAY 01/20/93	\$156,637.33	PAY 02/20/93	\$161,091.68	PAY 03/20/93	\$142,841.57
PAY 04/20/93	\$168,468.94	PAY 05/20/93	\$152,390.54	PAY 06/20/93	\$206,941.22
PAY 06/25/93	\$278.27	PAY 08/20/93	\$169,283.57		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 56-000
ISD 56

OFFICE OF THE SUPERINTENDENT
MIDLAND I.S.D.
3917 JEFFERSON
MIDLAND, MI 48640

STATE EQUALIZED VALUATION \$2,189,670,834
SEV PER PUPIL \$161,036.59
LEA MEMBERSHIP 13,597.35
ISD MEMBERSHIP 134.30
MILLS ('92) SPEC ED- 1.0000 VOC ED- 0.0000
OPER. - 0.2000
MILLS ('93) SPEC ED- 1.0000 VOC ED- 0.0000
OPER. - 0.2000
GROSS ALLOWANCE (pp) \$3,261.93

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$131,304.46	100%	\$131,304.46	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$14,490.00	100%	\$12,606.30	\$1,883.70
22	CONSOLIDATION ALLOWANCE	\$9,500.00	100%	\$8,265.00	\$1,235.00
24	COURT PLACED CHILDREN C	\$51,864.69	100%	\$45,129.34	\$6,735.35
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$61,767.82	100%	\$53,738.00	\$8,029.82
48	ALTERNATE JUVENILE REHABILITATION	\$10,545.14	100%	\$9,174.27	\$1,370.87
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$438,076.63	100%	\$335,604.23	\$56,889.34
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$45,583.06		
51.4	TUITION DEDUCT-BLIND	\$0.00	100%	\$0.00	\$0.00
51.4	TUITION DEDUCT-DEAF	\$54,031.32-	100%	\$47,007.25-	\$7,024.07-
52	SPECIAL EDUCATION	\$120,220.51	100%	\$104,591.84	\$15,628.67
53	SP. ED. MENTAL HEALTH INST.	\$12,484.99	100%	\$10,861.94	\$1,623.05
54	SCHOOL FOR BLIND/DEAF	\$13,108.68	100%	\$11,404.55	\$1,704.13
61.2	VOC. ED. ADMINISTRATION	\$9,387.00	100%	\$8,166.69	\$1,220.31
81	INTERMEDIATE GRANT	\$180,332.91	100%	\$158,072.46	\$22,260.45
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
146	FICA	\$120,564.99	100%	\$104,891.54	\$15,673.45
	TOTAL STATE AID	\$1,183,437.50		\$1,002,327.64	\$135,526.80

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$9,399.60	\$9,399.60-
48	1992 ALTERN. JUVENILE REHAB.	\$247.45-	100%	\$247.45-	\$0.00
51.4	1992 ADJ. TUITION BLIND	\$6,727.51	100%	\$6,727.51	\$0.00
51.4	1992 ADJ. TUITION-DEAF	\$1,784.29	100%	\$1,784.29	\$0.00
52	1991 SPECIAL EDUCATION	\$63,410.97	100%	\$63,410.97	\$0.00
52	1992 SPECIAL EDUCATION	\$49,485.91-	100%	\$49,485.91-	\$0.00
53	1991 SPECIAL EDUCATION	\$14,656.00-	100%	\$14,656.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$9,765.82	100%	\$9,765.82	\$0.00
54	1992 SCH BLIND/DEAF	\$887.06-	100%	\$887.06-	\$0.00
146	1992 FICA ADJUSTMENT	\$92.01-	100%	\$92.01-	\$0.00
	TOTAL ADJUSTMENTS	\$16,320.16		\$25,719.76	\$9,399.60-

SUBTOTALS \$1,199,757.66 \$1,028,047.40 \$126,127.20

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 56-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,199,757.66	\$1,028,047.40	\$126,127.20	
TOTAL SUPPLEMENTAL AMOUNTS				\$45,583.06	
PAY 10/20/92	\$126,279.34	PAY 11/20/92	\$118,318.42	PAY 12/20/92	\$125,091.44
PAY 01/20/93	\$96,230.65	PAY 02/20/93	\$142,662.28	PAY 03/20/93	\$107,850.73
PAY 04/20/93	\$129,263.23	PAY 05/20/93	\$112,478.97	PAY 06/20/93	\$37,803.48
PAY 06/25/93	\$32,068.86	PAY 08/20/93	\$126,127.20		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 56-010
ISD 56

OFFICE OF THE SUPERINTENDENT
MIDLAND PUBLIC SCHOOLS
600 E CARPENTER
MIDLAND, MI 48640

STATE EQUALIZED VALUATION	\$1,926,945,669
SEV PER PUPIL	\$225,773.55
STATE AID MEMBERSHIP	8,534.86
K-12/FT	8,522.60; ADULT/PT 12.26
MILLS AUTHORIZED-30.2300	LEVIED-25.9600
AGI ('90)	\$824,006,815
AGI/RETURN	\$42,036.87
AGI/PUPIL ('92)	\$96,601.03
GROSS ALLOWANCE (pp)	\$2,806.17
LOCAL REVENUE (pp)	\$5,861.08

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$2,080,976.36-	100%	\$1,810,449.43-	\$270,526.93-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$7,125.09	100%	\$6,198.83	\$926.26
52 SPECIAL EDUCATION	\$559,061.98	100%	\$486,383.92	\$72,678.06
61.1 VOC. ED. ADDED COST	\$43,733.45	100%	\$38,048.10	\$5,685.35
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$420,234.58	100%	\$365,604.08	\$54,630.50
146 FICA	\$1,796,270.11	100%	\$1,562,755.00	\$233,515.11
TOTAL STATE AID	\$751,848.85		\$654,108.50	\$97,740.35

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$66,520.36-	100%	\$66,520.36-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$250,656.02	\$250,656.02-
52 1991 SPECIAL EDUCATION	\$39,318.69	100%	\$39,318.69	\$0.00
52 1992 SPECIAL EDUCATION	\$24,806.16	100%	\$24,806.16	\$0.00
71 1992 TRANSPORTATION	\$4,904.09	100%	\$4,904.09	\$0.00
146 1992 FICA ADJUSTMENT	\$9,385.57-	100%	\$9,385.57-	\$0.00
TOTAL ADJUSTMENTS	\$6,876.99-		\$243,779.03	\$250,656.02-

SUBTOTALS	\$744,971.86		\$897,887.53	\$152,915.67-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$744,971.86	\$918,214.47	\$-173,242.61

PAY 10/20/92	\$236,994.02	PAY 11/20/92	\$236,317.59	PAY 12/20/92	\$0.00
PAY 01/20/93	\$41,654.50	PAY 02/20/93	\$73,032.45	PAY 03/20/93	\$74,047.74
PAY 04/20/93	\$77,447.03	PAY 05/20/93	\$69,541.48	PAY 06/20/93	\$109,179.66
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 56-020
ISD 56

OFFICE OF THE SUPERINTENDENT
BULLOCK CREEK SCHOOL DISTRICT
1519 S BADOUR ROAD
MIDLAND, MI 48640

STATE EQUALIZED VALUATION	\$99,081,028
SEV PER PUPIL	\$45,910.17
STATE AID MEMBERSHIP	2,158.15
K-12/FT	1,826.00; ADULT/PT 332.15
MILLS AUTHORIZED-38.3400	LEVIED-38.3400
AGI ('90)	\$54,889,312
AGI/RETURN	\$25,721.33
AGI/PUPIL ('92)	\$25,294.61
GROSS ALLOWANCE (pp)	\$4,027.99
LOCAL REVENUE (pp)	\$1,760.20

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,198.79)	\$4,745,318.64	100%	\$4,158,531.25	\$586,787.39
21.1	INCENTIVE GRANT - GRADUATION	\$64,744.50	100%	\$56,555.83	\$8,188.67
21.1	INCENTIVE GRANT - CLASS SIZE	\$30,214.10	100%	\$26,392.72	\$3,821.38
21.1	INCENTIVE GRANT - QUALITY	\$53,953.75	100%	\$47,129.86	\$6,823.89
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$506,682.73	100%	\$506,682.73	\$0.00
24	COURT PLACED CHILDREN C	\$18,730.15	100%	\$16,295.23	\$2,434.92
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$62,450.11	100%	\$54,331.60	\$8,118.51
61.1	VOC. ED. ADDED COST	\$20,117.20	100%	\$17,501.96	\$2,615.24
71	TRANSPORTATION	\$183,517.43	100%	\$159,660.16	\$23,857.27
107.B	ADULT EDUCATION EDGE	\$260,013.21	100%	\$229,438.00	\$30,575.21
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$1,538.39-	100%	\$1,338.40-	\$199.99-
146	FICA	\$482,827.01	100%	\$420,059.50	\$62,767.51
TOTAL STATE AID		\$6,427,030.44		\$5,691,240.44	\$735,790.00

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$105,393.40	\$105,393.40-
21.1	1991 S.E.V. ADJUSTMENT	\$36,041.20	100%	\$36,041.20	\$0.00
52	1991 SPECIAL EDUCATION	\$1,194.33	100%	\$1,194.33	\$0.00
52	1992 SPECIAL EDUCATION	\$11,417.62	100%	\$11,417.62	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$5,430.00-	100%	\$0.00	\$5,430.00-
71	1992 TRANSPORTATION	\$623.57-	100%	\$623.57-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$5,513.67	100%	\$5,513.67	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$6,518.71	100%	\$6,518.71	\$0.00
146	1992 FICA ADJUSTMENT	\$15,657.08	100%	\$15,657.08	\$0.00
TOTAL ADJUSTMENTS		\$70,289.04		\$181,112.44	\$110,823.40-

SUBTOTALS	\$6,497,319.48	\$5,872,352.88	\$624,966.60
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$6,497,319.48	\$5,872,361.46	\$624,958.02

PAY 10/20/92	\$648,170.05	PAY 11/20/92	\$652,529.08	PAY 12/20/92	\$621,543.96
PAY 01/20/93	\$624,134.24	PAY 02/20/93	\$662,883.84	PAY 03/20/93	\$672,594.07
PAY 04/20/93	\$637,124.65	PAY 05/20/93	\$578,985.69	PAY 06/20/93	\$774,395.88
PAY 06/25/93	\$0.00	PAY 08/20/93	\$624,958.02		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 56-030
ISD 56

OFFICE OF THE SUPERINTENDENT
COLEMAN COMMUNITY SCHOOL DISTRICT
BOX W
COLEMAN, MI 48618

STATE EQUALIZED VALUATION	\$53,859,188
SEV PER PUPIL	\$46,752.36
STATE AID MEMBERSHIP	1,152.01
K-12/FT	1,151.51; ADULT/PT 0.50
MILLS AUTHORIZED-37.9500	LEVIED-37.9500
AGI ('90)	\$50,736,377
AGI/RETURN	\$28,827.49
AGI/PUPIL ('92)	\$44,156.99
GROSS ALLOWANCE (pp)	\$3,990.45
LOCAL REVENUE (pp)	\$1,774.25

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,147.20)	\$2,473,595.87	100%	\$2,153,734.50	\$319,861.37
21.1	INCENTIVE GRANT - GRADUATION	\$34,560.30	100%	\$30,080.51	\$4,479.79
21.1	INCENTIVE GRANT - CLASS SIZE	\$16,128.14	100%	\$14,037.57	\$2,090.57
21.1	INCENTIVE GRANT - QUALITY	\$28,800.25	100%	\$25,067.09	\$3,733.16
24	COURT PLACED CHILDREN C	\$29,130.29	100%	\$25,343.35	\$3,786.94
31	COMPENSATORY EDUCATION	\$24,913.00	100%	\$21,674.31	\$3,238.69
36	EARLY CHILDHOOD EDUCATION	\$62,500.00	100%	\$54,375.00	\$8,125.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$39,663.76	100%	\$34,507.47	\$5,156.29
61.1	VOC. ED. ADDED COST	\$15,650.04	100%	\$13,615.53	\$2,034.51
71	TRANSPORTATION	\$103,785.95	100%	\$90,293.78	\$13,492.17
146	FICA	\$259,909.52	100%	\$226,121.28	\$33,788.24
TOTAL STATE AID		\$3,088,637.12		\$2,688,850.39	\$399,786.73

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$66,163.40	\$66,163.40-
31	1992 COMP. ED. ADJ.	\$2,696.00-	100%	\$2,696.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$206.92	100%	\$206.92	\$0.00
52	1992 SPECIAL EDUCATION	\$5,184.50	100%	\$5,184.50	\$0.00
71	1992 TRANSPORTATION	\$2,438.47-	100%	\$2,438.47-	\$0.00
146	1992 FICA ADJUSTMENT	\$8,227.88	100%	\$8,227.88	\$0.00
TOTAL ADJUSTMENTS		\$8,484.83		\$74,648.23	\$66,163.40-

SUBTOTALS	\$3,097,121.95	\$2,763,498.62	\$333,623.33
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,097,121.95	\$2,763,498.62	\$333,623.33

PAY 10/20/92	\$337,488.82	PAY 11/20/92	\$337,281.89	PAY 12/20/92	\$318,914.86
PAY 01/20/93	\$278,066.17	PAY 02/20/93	\$304,022.46	PAY 03/20/93	\$275,003.80
PAY 04/20/93	\$307,512.23	PAY 05/20/93	\$275,782.76	PAY 06/20/93	\$329,424.08
PAY 06/25/93	\$1.55	PAY 08/20/93	\$333,623.33		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 56-050
 ISD 56

OFFICE OF THE SUPERINTENDENT
 MERIDIAN PUBLIC SCHOOLS
 3361 NORTH M-30
 SANFORD, MI 48657

STATE EQUALIZED VALUATION	\$109,784,949
SEV PER PUPIL	\$62,650.84
STATE AID MEMBERSHIP	1,752.33
K-12/FT	1,690.20; ADULT/PT 62.13
MILLS AUTHORIZED-38.7950	LEVIED-38.6652
AGI ('90)	\$108,095,661
AGI/RETURN	\$31,877.22
AGI/PUPIL ('92)	\$60,830.42
GROSS ALLOWANCE (pp)	\$4,059.30
LOCAL REVENUE (pp)	\$2,422.41

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,567.89)	\$2,747,460.68	100%	\$2,390,290.79	\$357,169.89
21.1	INCENTIVE GRANT - GRADUATION	\$52,569.90	100%	\$45,735.81	\$6,834.09
21.1	INCENTIVE GRANT - CLASS SIZE	\$24,532.62	100%	\$21,343.38	\$3,189.24
21.1	INCENTIVE GRANT - QUALITY	\$43,808.25	100%	\$38,113.18	\$5,695.07
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$458,606.92	100%	\$458,606.92	\$0.00
24	COURT PLACED CHILDREN C	\$2,029.65	100%	\$1,765.80	\$263.85
36	EARLY CHILDHOOD EDUCATION	\$45,000.00	100%	\$39,150.00	\$5,850.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$57,853.38	100%	\$50,332.44	\$7,520.94
61.1	VOC. ED. ADDED COST	\$10,060.86	100%	\$8,752.95	\$1,307.91
71	TRANSPORTATION	\$152,161.35	100%	\$132,380.37	\$19,780.98
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
107.B	ADULT EDUCATION EDGE	\$104,813.73	100%	\$92,488.58	\$12,325.15
146	FICA	\$431,454.95	100%	\$375,365.81	\$56,089.14
TOTAL STATE AID		\$4,133,727.29		\$3,657,262.28	\$476,465.01

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$102,123.00	\$102,123.00-
21.1	1989 S.E.V. ADJUSTMENT	\$335.35	100%	\$335.35	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$2,509.35	100%	\$2,509.35	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$2,446.62	100%	\$2,446.62	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$351.85	100%	\$351.85	\$0.00
52	1991 SPECIAL EDUCATION	\$4,582.64	100%	\$4,582.64	\$0.00
52	1992 SPECIAL EDUCATION	\$38.35	100%	\$38.35	\$0.00
71	1992 TRANSPORTATION	\$3,807.36	100%	\$3,807.36	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$30,579.69-	100%	\$30,579.69-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,613.18-	100%	\$1,613.18-	\$0.00
TOTAL ADJUSTMENTS		\$18,121.35-		\$84,001.65	\$102,123.00-

SUBTOTALS	\$4,115,605.94	\$3,741,263.93	\$374,342.01
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(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 56-050 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,115,605.94	\$3,750,092.77	\$365,513.17	
PAY 10/20/92	\$480,739.86	PAY 11/20/92	\$475,513.86	PAY 12/20/92	\$426,465.49
PAY 01/20/93	\$383,624.50	PAY 02/20/93	\$389,260.50	PAY 03/20/93	\$340,095.03
PAY 04/20/93	\$420,558.85	PAY 05/20/93	\$381,067.56	PAY 06/20/93	\$452,767.12
PAY 06/25/93	\$0.00	PAY 08/20/93	\$365,513.17		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 57-010
ISD 83

OFFICE OF THE SUPERINTENDENT
FALMOUTH ELEMENTARY SCHOOL DISTRICT

FALMOUTH, MI 49632

STATE EQUALIZED VALUATION	\$17,432,143
SEV PER PUPIL	\$116,681.01
STATE AID MEMBERSHIP	149.40
K-12/FT	148.00; ADULT/PT 1.40
MILLS AUTHORIZED-32.0000	LEVIED-32.0000
AGI ('90)	\$8,940,042
AGI/RETURN	\$21,911.87
AGI/PUPIL ('92)	\$58,816.07
GROSS ALLOWANCE (pp)	\$3,348.64
LOCAL REVENUE (pp)	\$3,733.79

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
27 LOW INCOME 50% PRIOR YEAR ALLOC.	\$117.58	100%	\$102.29	\$15.29
31 COMPENSATORY EDUCATION	\$3,899.00	100%	\$3,392.13	\$506.87
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$2,593.93	100%	\$2,256.72	\$337.21
71 TRANSPORTATION	\$24,797.24	100%	\$21,573.60	\$3,223.64
146 FICA	\$16,788.12	100%	\$14,605.66	\$2,182.46
TOTAL STATE AID	\$48,195.87		\$41,930.40	\$6,265.47

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$791.94-	100%	\$791.94-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$5,258.45	\$5,258.45-
52 1991 SPECIAL EDUCATION	\$1,105.14	100%	\$1,105.14	\$0.00
52 1992 SPECIAL EDUCATION	\$1,489.72-	100%	\$1,489.72-	\$0.00
71 1992 TRANSPORTATION	\$356.38	100%	\$356.38	\$0.00
146 1992 FICA ADJUSTMENT	\$259.73	100%	\$259.73	\$0.00
TOTAL ADJUSTMENTS	\$560.41-		\$4,698.04	\$5,258.45-

SUBTOTALS	\$47,635.46		\$46,628.44	\$1,007.02
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$47,635.46	\$46,628.44	\$1,007.02

PAY 10/20/92	\$8,125.01	PAY 11/20/92	\$7,788.27	PAY 12/20/92	\$4,174.78
PAY 01/20/93	\$5,098.12	PAY 02/20/93	\$3,931.10	PAY 03/20/93	\$4,309.63
PAY 04/20/93	\$4,935.31	PAY 05/20/93	\$4,305.57	PAY 06/20/93	\$3,960.65
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,007.02		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 57-020
ISD 83

OFFICE OF THE SUPERINTENDENT
LAKE CITY AREA SCHOOL DISTRICT
RUSSELL STREET
LAKE CITY, MI 49651

STATE EQUALIZED VALUATION	\$113,245,649
SEV PER PUPIL	\$86,408.14
STATE AID MEMBERSHIP	1,310.59
K-12/FT	1,232.00; ADULT/PT 78.59
MILLS AUTHORIZED-29.5000	LEVIED-29.5000
AGI ('90)	\$46,244,893
AGI/RETURN	\$20,507.71
AGI/PUPIL ('92)	\$35,382.47
GROSS ALLOWANCE (pp)	\$3,176.97
LOCAL REVENUE (pp)	\$2,549.04

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$558.93)	\$732,528.07	100%	\$637,299.42	\$95,228.65
21.1	INCENTIVE GRANT - GRADUATION	\$39,317.70	100%	\$34,206.40	\$5,111.30
21.1	INCENTIVE GRANT - CLASS SIZE	\$18,348.26	100%	\$15,962.99	\$2,385.27
21.1	INCENTIVE GRANT - QUALITY	\$32,764.75	100%	\$28,505.33	\$4,259.42
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$130,324.53	100%	\$130,324.53	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$4,130.06	100%	\$3,593.15	\$536.91
27	LOW INCOME PROGRAM	\$244,927.61	100%	\$213,519.05	\$31,408.56
31	COMPENSATORY EDUCATION	\$14,470.00	100%	\$12,588.90	\$1,881.10
34A	MEAP ACHIEVMENT INCENTIVE	\$11,007.62	100%	\$9,576.63	\$1,430.99
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$16,895.37	100%	\$14,698.97	\$2,196.40
61.1	VOC. ED. ADDED COST	\$486.00	100%	\$422.82	\$63.18
71	TRANSPORTATION	\$95,749.13	100%	\$83,301.74	\$12,447.39
107.B	ADULT EDUCATION EDGE	\$41,015.70	100%	\$0.00	\$41,015.70
146	FICA	\$246,559.50	100%	\$214,506.77	\$32,052.73
TOTAL STATE AID		\$1,629,973.30		\$1,399,767.33	\$230,205.97

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$47,612.80	\$47,612.80-
21.1	1988 S.E.V. ADJUSTMENT	\$923.23	100%	\$923.23	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$2,814.55	100%	\$2,814.55	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$966.63	100%	\$966.63	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$4,733.28	100%	\$4,733.28	\$0.00
52	1991 SPECIAL EDUCATION	\$4,736.77	100%	\$4,736.77	\$0.00
52	1992 SPECIAL EDUCATION	\$5,813.55	100%	\$5,813.55	\$0.00
71	1992 TRANSPORTATION	\$1,374.74	100%	\$1,374.74	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2,672.35-	100%	\$2,672.35-	\$0.00
146	1992 FICA ADJUSTMENT	\$20,382.85	100%	\$20,382.85	\$0.00
TOTAL ADJUSTMENTS		\$39,073.25		\$86,686.05	\$47,612.80-

SUBTOTALS	\$1,669,046.55	\$1,486,453.38	\$182,593.17
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 57-020 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,669,046.55	\$1,497,264.19	\$171,782.36	
PAY 10/20/92	\$181,386.61	PAY 11/20/92	\$178,952.33	PAY 12/20/92	\$186,273.85
PAY 01/20/93	\$146,104.04	PAY 02/20/93	\$152,887.69	PAY 03/20/93	\$174,376.26
PAY 04/20/93	\$158,972.96	PAY 05/20/93	\$147,041.11	PAY 06/20/93	\$171,269.34
PAY 06/25/93	\$0.00	PAY 08/20/93	\$171,782.36		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 57-030
ISD 83

OFFICE OF THE SUPERINTENDENT
MCBAIN AGRICULTURAL SCHOOL DISTRICT
107 EAST MAPLE STREET
MCBAIN, MI 49657

STATE EQUALIZED VALUATION	\$50,508,695
SEV PER PUPIL	\$63,548.14
STATE AID MEMBERSHIP	794.81
K-12/FT	792.70; ADULT/PT 2.11
MILLS AUTHORIZED-30.5000	LEVIED-30.5000
AGI ('90)	\$29,033,916
AGI/RETURN	\$22,951.71
AGI/PUPIL ('92)	\$36,156.81
GROSS ALLOWANCE (pp)	\$3,273.24
LOCAL REVENUE (pp)	\$1,938.22

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,266.02)	\$1,006,245.36	100%	\$875,433.46	\$130,811.90
21.1	INCENTIVE GRANT - GRADUATION	\$23,844.30	100%	\$20,744.54	\$3,099.76
21.1	INCENTIVE GRANT - CLASS SIZE	\$11,127.34	100%	\$9,680.79	\$1,446.55
21.1	INCENTIVE GRANT - QUALITY	\$19,870.25	100%	\$17,287.12	\$2,583.13
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$148,413.33	100%	\$148,413.33	\$0.00
24	COURT PLACED CHILDREN C	\$13,256.62	100%	\$11,533.26	\$1,723.36
27	LOW INCOME PROGRAM	\$94,171.79	100%	\$82,095.57	\$12,076.22
31	COMPENSATORY EDUCATION	\$16,139.00	100%	\$14,040.93	\$2,098.07
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$13,664.19	100%	\$11,887.85	\$1,776.34
61.1	VOC. ED. ADDED COST	\$2,101.02	100%	\$1,827.89	\$273.13
71	TRANSPORTATION	\$86,457.77	100%	\$75,218.26	\$11,239.51
146	FICA	\$159,400.30	100%	\$138,678.26	\$20,722.04
TOTAL STATE AID		\$1,594,691.27		\$1,406,841.26	\$187,850.01

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$32,426.60	\$32,426.60-
21.1	1991 STATE AID ADJUSTMENT	\$9,240.00-	100%	\$8,038.80-	\$1,201.20-
52	1991 SPECIAL EDUCATION	\$2,685.77	100%	\$2,685.77	\$0.00
52	1992 SPECIAL EDUCATION	\$5,850.12	100%	\$5,850.12	\$0.00
71	1992 TRANSPORTATION	\$1,242.05	100%	\$1,242.05	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$222.93-	100%	\$222.93-	\$0.00
146	1992 FICA ADJUSTMENT	\$2,111.80	100%	\$2,330.59	\$218.79-
TOTAL ADJUSTMENTS		\$2,426.81		\$36,273.40	\$33,846.59-

SUBTOTALS	\$1,597,118.08	\$1,443,114.66	\$154,003.42
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,597,118.08	\$1,443,336.16	\$153,781.92

PAY 10/20/92	\$187,191.91	PAY 11/20/92	\$182,013.72	PAY 12/20/92	\$169,770.53
PAY 01/20/93	\$131,045.31	PAY 02/20/93	\$158,646.61	PAY 03/20/93	\$147,495.19
PAY 04/20/93	\$161,941.74	PAY 05/20/93	\$146,956.67	PAY 06/20/93	\$158,274.48
PAY 06/25/93	\$0.00	PAY 08/20/93	\$153,781.92		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 58-000
ISD 58

OFFICE OF THE SUPERINTENDENT
MONROE I.S.D.
1101 SOUTH RAISINVILLE ROAD
MONROE, MI 48161

STATE EQUALIZED VALUATION \$3,195,315,080
SEV PER PUPIL \$132,907.75
LEA MEMBERSHIP 24,041.60
ISD MEMBERSHIP 452.20
MILLS ('92) SPEC ED- 3.6000 VOC ED- 0.0000
OPER. - 0.3000
MILLS ('93) SPEC ED- 3.6000 VOC ED- 0.0000
OPER. - 0.3000
GROSS ALLOWANCE (pp) \$3,405.17

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$570,700.65	100%	\$570,700.65	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$22,701.00	100%	\$19,749.87	\$2,951.13
24	COURT PLACED CHILDREN C	\$109,135.69	100%	\$94,820.91	\$14,314.78
36	EARLY CHILDHOOD EDUCATION	\$97,500.00	100%	\$84,825.00	\$12,675.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$37,142.62	100%	\$32,314.08	\$4,828.54
51.3	SP. ED. RULE CHANGE COSTS	\$35,801.00	100%	\$31,146.87	\$4,654.13
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$1,539,817.19	100%	\$1,243,973.75	\$139,839.06
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$156,004.38		
51.4	TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52	SPECIAL EDUCATION	\$1,016,899.52	100%	\$884,702.58	\$132,196.94
53	SP. ED. MENTAL HEALTH INST.	\$118,114.40	100%	\$102,759.53	\$15,354.87
54	SCHOOL FOR BLIND/DEAF	\$6,554.34	100%	\$5,702.28	\$852.06
61.1	VOC. ED. ADDED COST	\$223,470.64	100%	\$194,419.46	\$29,051.18
71	TRANSPORTATION	\$56,046.36	100%	\$48,760.33	\$7,286.03
81	INTERMEDIATE GRANT	\$232,871.63	100%	\$204,114.86	\$28,756.77
83	MEDIA CENTERS	\$105,845.00	100%	\$92,085.15	\$13,759.85
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146	FICA	\$638,787.33	100%	\$555,744.98	\$83,042.35
	TOTAL STATE AID	\$4,922,192.71		\$4,262,220.95	\$503,967.38
ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$19,529.60	\$19,529.60-
51.4	1992 ADJ. TUITION-DEAF	\$1,784.29	100%	\$1,784.29	\$0.00
52	1991 SPECIAL EDUCATION	\$197,620.94	100%	\$197,620.94	\$0.00
52	1992 SPECIAL EDUCATION	\$41,615.21	100%	\$41,615.21	\$0.00
53	1991 SPECIAL EDUCATION	\$64,406.40-	100%	\$64,406.40-	\$0.00
53	1992 SPECIAL EDUCATION	\$37,644.21-	100%	\$37,644.21-	\$0.00
54	1992 SCH BLIND/DEAF	\$165.06	100%	\$165.06	\$0.00
71	1992 TRANSPORTATION	\$36,255.18-	100%	\$36,255.18-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,502.67-	100%	\$5,502.67-	\$0.00
	TOTAL ADJUSTMENTS	\$97,377.04		\$116,906.64	\$19,529.60-
SUBTOTALS		\$5,019,569.75		\$4,379,127.59	\$484,437.78

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 58-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$5,019,569.75	\$4,379,127.59	\$484,437.78	
TOTAL SUPPLEMENTAL AMOUNTS			\$156,004.38		
PAY 10/20/92	\$494,825.48	PAY 11/20/92	\$495,472.77	PAY 12/20/92	\$512,773.25
PAY 01/20/93	\$449,364.35	PAY 02/20/93	\$518,430.43	PAY 03/20/93	\$463,127.47
PAY 04/20/93	\$505,900.82	PAY 05/20/93	\$464,471.34	PAY 06/20/93	\$433,431.10
PAY 06/25/93	\$41,330.58	PAY 08/20/93	\$484,437.78		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 58-010
ISD 58

OFFICE OF THE SUPERINTENDENT
MONROE PUBLIC SCHOOLS
1275 NORTH MACOMB STREET
MONROE, MI 48161

STATE EQUALIZED VALUATION	\$1,003,967,462
SEV PER PUPIL	\$136,502.65
STATE AID MEMBERSHIP	7,321.93
K-12/FT	7,354.50; ADULT/PT 0.43
MILLS AUTHORIZED-30.5000	LEVIED-30.4835
AGI ('90)	\$584,052,072
AGI/RETURN	\$30,561.04
AGI/PUPIL ('92)	\$79,755.85
GROSS ALLOWANCE (pp)	\$3,271.65
LOCAL REVENUE (pp)	\$4,161.08

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$76,862.37	100%	\$76,862.37	\$0.00
21.4 CATEGORICAL RECAPTURE	\$868,125.16-	100%	\$761,726.81-	\$106,398.35-
31 COMPENSATORY EDUCATION	\$122,075.00	100%	\$106,205.25	\$15,869.75
34A MEAP ACHIEVMENT INCENTIVE	\$8,659.73	100%	\$7,533.97	\$1,125.76
36 EARLY CHILDHOOD EDUCATION	\$135,000.00	100%	\$117,450.00	\$17,550.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$187,731.33	100%	\$163,326.26	\$24,405.07
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$486,183.06	100%	\$422,979.26	\$63,203.80
146 FICA	\$1,796,609.42	100%	\$1,565,611.90	\$230,997.52
TOTAL STATE AID	\$1,951,395.75		\$1,703,810.20	\$247,585.55

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$150,017.09	\$150,017.09-
36 1992 EARLY CHILDHOOD EDUC.	\$15,208.00-	100%	\$15,208.00-	\$0.00
52 1991 SPECIAL EDUCATION	\$2,129.59-	100%	\$2,129.59-	\$0.00
52 1992 SPECIAL EDUCATION	\$26,169.28	100%	\$26,169.28	\$0.00
53 1992 SPECIAL EDUCATION	\$4,514.00-	100%	\$4,514.00-	\$0.00
71 1992 TRANSPORTATION	\$9,650.30	100%	\$9,650.30	\$0.00
146 1992 FICA ADJUSTMENT	\$134,377.51	100%	\$134,377.51	\$0.00
TOTAL ADJUSTMENTS	\$148,345.50		\$298,362.59	\$150,017.09-

SUBTOTALS	\$2,099,741.25		\$2,002,172.79	\$97,568.46
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,099,741.25	\$2,099,383.78	\$357.47

PAY 10/20/92	\$267,228.46	PAY 11/20/92	\$267,488.51	PAY 12/20/92	\$346,464.46
PAY 01/20/93	\$203,860.49	PAY 02/20/93	\$194,039.78	PAY 03/20/93	\$187,886.24
PAY 04/20/93	\$207,354.15	PAY 05/20/93	\$192,142.61	PAY 06/20/93	\$232,919.08
PAY 06/25/93	\$0.00	PAY 08/20/93	\$357.47		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 58-020
ISD 58

OFFICE OF THE SUPERINTENDENT
AIRPORT COMMUNITY SCHOOL DISTRICT
11270 GRAFTON ROAD
CARLETON, MI 48117

STATE EQUALIZED VALUATION \$244,710,649
SEV PER PUPIL \$95,341.69
STATE AID MEMBERSHIP 2,566.67
K-12/FT 2,526.48; ADULT/PT 40.19
MILLS AUTHORIZED-35.0100 LEVIED-35.0100
AGI ('90) \$164,323,628
AGI/RETURN \$30,396.53
AGI/PUPIL ('92) \$63,815.00
GROSS ALLOWANCE (pp) \$3,712.41
LOCAL REVENUE (pp) \$3,337.91

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$300.50)	\$771,284.34	100%	\$670,526.11	\$100,758.23
21.1	INCENTIVE GRANT - GRADUATION	\$77,000.10	100%	\$66,990.09	\$10,010.01
21.1	INCENTIVE GRANT - CLASS SIZE	\$35,933.38	100%	\$31,262.04	\$4,671.34
21.1	INCENTIVE GRANT - QUALITY	\$64,166.75	100%	\$55,825.07	\$8,341.68
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$12,833.35	100%	\$11,165.01	\$1,668.34
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$118,057.24	100%	\$118,057.24	\$0.00
24	COURT PLACED CHILDREN C	\$42,878.34	100%	\$37,304.16	\$5,574.18
31	COMPENSATORY EDUCATION	\$27,789.00	100%	\$24,176.43	\$3,612.57
34A	MEAP ACHIEVMENT INCENTIVE	\$39,246.18	100%	\$34,144.18	\$5,102.00
47.3	GIFTED-PROGRAM GRANTS	\$11,184.80	100%	\$9,730.78	\$1,454.02
48	ALTERNATE JUVENILE REHABILITATION	\$27,331.85	100%	\$23,778.71	\$3,553.14
52	SPECIAL EDUCATION	\$111,471.15	100%	\$96,979.90	\$14,491.25
53	SP. ED. MENTAL HEALTH INST.	\$5,261.00	100%	\$4,577.07	\$683.93
71	TRANSPORTATION	\$263,153.32	100%	\$228,943.39	\$34,209.93
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
146	FICA	\$569,137.20	100%	\$495,149.36	\$73,987.84
TOTAL STATE AID		\$2,211,728.00		\$1,939,059.54	\$272,668.46

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$146,242.80	\$146,242.80-
21.1	1991 S.E.V. ADJUSTMENT	\$70,517.14	100%	\$70,517.14	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$59,931.87	100%	\$59,931.87	\$0.00
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$19,620.00-	100%	\$19,620.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$693.53-	100%	\$693.53-	\$0.00
52	1991 SPECIAL EDUCATION	\$13,207.52-	100%	\$13,207.52-	\$0.00
52	1992 SPECIAL EDUCATION	\$19,807.77-	100%	\$19,807.77-	\$0.00
53	1991 SPECIAL EDUCATION	\$1,623.00-	100%	\$1,623.00-	\$0.00
71	1992 TRANSPORTATION	\$5,274.17	100%	\$5,274.17	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$7,620.84-	100%	\$7,620.84-	\$0.00
146	1992 FICA ADJUSTMENT	\$18,947.41	100%	\$18,947.41	\$0.00
TOTAL ADJUSTMENTS		\$92,097.93		\$238,340.73	\$146,242.80-

SUBTOTALS \$2,303,825.93 \$2,177,400.27 \$126,425.66

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 58-020 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,303,825.93	\$2,177,402.02	\$126,423.91
PAY 10/20/92 \$241,174.68	PAY 11/20/92 \$276,960.40	PAY 12/20/92 \$238,914.11	
PAY 01/20/93 \$214,407.41	PAY 02/20/93 \$204,818.51	PAY 03/20/93 \$201,598.59	
PAY 04/20/93 \$211,099.15	PAY 05/20/93 \$365,408.89	PAY 06/20/93 \$223,020.28	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$126,423.91		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 58-030
ISD 58

OFFICE OF THE SUPERINTENDENT
BEDFORD PUBLIC SCHOOL DISTRICT
1575 W. TEMPERANCE ROAD
TEMPERANCE, MI 48182

STATE EQUALIZED VALUATION	\$344,411,881
SEV PER PUPIL	\$72,690.18
STATE AID MEMBERSHIP	4,738.08
K-12/FT	4,653.20; ADULT/PT 84.88
MILLS AUTHORIZED-34.2000	LEVIED-34.2000
AGI ('90)	\$289,843,496
AGI/RETURN	\$33,951.45
AGI/PUPIL ('92)	\$60,662.10
GROSS ALLOWANCE (pp)	\$3,634.43
LOCAL REVENUE (pp)	\$2,486.00

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,074.43)	\$5,090,735.29	100%	\$5,485,045.79	\$394,310.50-
21.1	INCENTIVE GRANT - GRADUATION	\$142,142.40	100%	\$123,663.89	\$18,478.51
21.1	INCENTIVE GRANT - CLASS SIZE	\$66,333.12	100%	\$57,709.81	\$8,623.31
21.1	INCENTIVE GRANT - QUALITY	\$118,452.00	100%	\$103,053.24	\$15,398.76
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$23,690.40	100%	\$20,610.65	\$3,079.75
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$622,006.99	100%	\$622,006.99	\$0.00
24	COURT PLACED CHILDREN C	\$38,161.52	100%	\$33,200.52	\$4,961.00
31	COMPENSATORY EDUCATION	\$42,984.00	100%	\$37,396.08	\$5,587.92
34A	MEAP ACHIEVEMENT INCENTIVE	\$62,430.60	100%	\$54,314.62	\$8,115.98
47.3	GIFTED-PROGRAM GRANTS	\$20,570.00	100%	\$17,895.90	\$2,674.10
52	SPECIAL EDUCATION	\$75,385.94	100%	\$65,585.77	\$9,800.17
71	TRANSPORTATION	\$284,950.28	100%	\$247,906.74	\$37,043.54
146	FICA	\$1,079,031.35	100%	\$938,757.27	\$140,274.08
TOTAL STATE AID		\$7,666,873.89		\$7,807,147.27	\$140,273.38-

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$293,122.20	\$293,122.20-
52	1991 SPECIAL EDUCATION	\$7,705.72-	100%	\$7,705.72-	\$0.00
52	1992 SPECIAL EDUCATION	\$16,484.65	100%	\$16,484.65	\$0.00
71	1992 TRANSPORTATION	\$3,831.34	100%	\$3,831.34	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$21,891.10-	100%	\$21,891.10-	\$0.00
146	1992 FICA ADJUSTMENT	\$165,217.88	100%	\$165,217.88	\$0.00
TOTAL ADJUSTMENTS		\$155,937.05		\$449,059.25	\$293,122.20-

SUBTOTALS	\$7,822,810.94	\$8,256,206.52	\$433,395.58-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$7,822,810.94	\$8,256,206.52	\$-433,395.58
TOTAL RETURNED AMOUNTS	\$-1,056,106.09		

PAY 10/20/92	\$895,211.41	PAY 11/20/92	\$902,178.26	PAY 12/20/92	\$988,734.91
PAY 01/20/93	\$5,174,367.24	PAY 02/20/93	\$0.00	PAY 03/20/93	\$0.00
PAY 04/20/93	\$0.00	PAY 05/20/93	\$0.00	PAY 06/20/93	\$295,685.96
PAY 06/25/93	\$28.74	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 58-050
ISD 58

OFFICE OF THE SUPERINTENDENT
DUNDEE COMMUNITY SCHOOLS
420 YPSILANTI STREET
DUNDEE, MI 48131

STATE EQUALIZED VALUATION	\$137,021,572
SEV PER PUPIL	\$91,951.53
STATE AID MEMBERSHIP	1,490.15
K-12/FT 1,431.00; ADULT/PT	59.15
MILLS AUTHORIZED-33.3725	LEVIED-33.2500
AGI ('90)	\$87,448,145
AGI/RETURN	\$28,596.52
AGI/PUPIL ('92)	\$58,848.01
GROSS ALLOWANCE (pp)	\$3,537.98
LOCAL REVENUE (pp)	\$3,057.39

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$411.59)	\$613,330.84	100%	\$533,597.83	\$79,733.01
21.1	INCENTIVE GRANT - GRADUATION	\$44,704.50	100%	\$38,892.92	\$5,811.58
21.1	INCENTIVE GRANT - CLASS SIZE	\$20,862.10	100%	\$18,150.03	\$2,712.07
21.1	INCENTIVE GRANT - QUALITY	\$37,253.75	100%	\$32,410.76	\$4,842.99
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$82,444.99	100%	\$82,444.99	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$5,837.67	100%	\$5,078.77	\$758.90
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$31,800.97	100%	\$27,666.84	\$4,134.13
46	SCHOOL DROPOUT PROGRAM GRANTS	\$24,975.00	100%	\$21,728.25	\$3,246.75
47.3	GIFTED-PROGRAM GRANTS	\$6,393.20	100%	\$5,562.08	\$831.12
52	SPECIAL EDUCATION	\$28,552.91	100%	\$24,841.03	\$3,711.88
71	TRANSPORTATION	\$111,770.30	100%	\$97,240.16	\$14,530.14
146	FICA	\$335,758.50	100%	\$292,109.90	\$43,648.60
TOTAL STATE AID		\$1,343,684.73		\$1,179,723.56	\$163,961.17

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$90,427.60	\$90,427.60-
21.1	1992 S.E.V. ADJUSTMENT	\$135,081.88	100%	\$135,081.88	\$0.00
52	1991 SPECIAL EDUCATION	\$15,070.48-	100%	\$15,070.48-	\$0.00
52	1992 SPECIAL EDUCATION	\$2,935.14-	100%	\$2,935.14-	\$0.00
53	1992 SPECIAL EDUCATION	\$507.00	100%	\$507.00	\$0.00
71	1992 TRANSPORTATION	\$822.09-	100%	\$822.09-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$4,295.91-	100%	\$4,295.91-	\$0.00
146	1992 FICA ADJUSTMENT	\$6,786.24	100%	\$6,786.24	\$0.00
TOTAL ADJUSTMENTS		\$119,251.50		\$209,679.10	\$90,427.60-

SUBTOTALS	\$1,462,936.23	\$1,389,402.66	\$73,533.57
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,462,936.23	\$1,389,402.66	\$73,533.57

PAY 10/20/92	\$150,915.29	PAY 11/20/92	\$162,370.52	PAY 12/20/92	\$130,764.61
PAY 01/20/93	\$153,850.68	PAY 02/20/93	\$262,587.59	PAY 03/20/93	\$126,453.68
PAY 04/20/93	\$132,995.66	PAY 05/20/93	\$133,797.47	PAY 06/20/93	\$135,665.84
PAY 06/25/93	\$1.32	PAY 08/20/93	\$73,533.57		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 58-070
ISD 58

OFFICE OF THE SUPERINTENDENT
IDA PUBLIC SCHOOL DISTRICT
3145 PRAIRIE STREET
IDA, MI 48140

STATE EQUALIZED VALUATION	\$115,562,082
SEV PER PUPIL	\$71,890.66
STATE AID MEMBERSHIP	1,607.47
K-12/FT	1,607.47; ADULT/PT 0.00
MILLS AUTHORIZED-36.7500	LEVIED-35.9399
AGI ('90)	\$76,438,404
AGI/RETURN	\$31,849.34
AGI/PUPIL ('92)	\$47,536.32
GROSS ALLOWANCE (pp)	\$3,801.93
LOCAL REVENUE (pp)	\$2,583.74

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,144.19)	\$1,839,251.10	100%	\$1,600,148.46	\$239,102.64
21.1	INCENTIVE GRANT - GRADUATION	\$48,224.10	100%	\$41,954.97	\$6,269.13
21.1	INCENTIVE GRANT - CLASS SIZE	\$22,504.58	100%	\$19,578.98	\$2,925.60
21.1	INCENTIVE GRANT - QUALITY	\$40,186.75	100%	\$34,962.47	\$5,224.28
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$8,037.35	100%	\$6,992.49	\$1,044.86
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$240,271.12	100%	\$240,271.12	\$0.00
21.4	CATEGORICAL RECAPTURE	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$1,900.97	100%	\$1,653.84	\$247.13
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$13,637.46	100%	\$11,864.59	\$1,772.87
47.3	GIFTED-PROGRAM GRANTS	\$7,075.20	100%	\$6,155.42	\$919.78
52	SPECIAL EDUCATION	\$134,482.96	100%	\$117,000.18	\$17,482.78
71	TRANSPORTATION	\$114,889.36	100%	\$99,953.74	\$14,935.62
146	FICA	\$408,901.76	100%	\$355,744.53	\$53,157.23
TOTAL STATE AID		\$2,879,362.71		\$2,536,280.79	\$343,081.92

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$87,495.40	\$87,495.40-
52	1991 SPECIAL EDUCATION	\$13,462.33-	100%	\$13,462.33-	\$0.00
52	1992 SPECIAL EDUCATION	\$6,546.72	100%	\$6,546.72	\$0.00
71	1992 TRANSPORTATION	\$1,650.65	100%	\$1,650.65	\$0.00
146	1992 FICA ADJUSTMENT	\$6,332.68-	100%	\$6,332.68-	\$0.00
TOTAL ADJUSTMENTS		\$11,597.64-		\$75,897.76	\$87,495.40-

SUBTOTALS	\$2,867,765.07	\$2,612,178.55	\$255,586.52
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,867,765.07	\$2,612,178.55	\$255,586.52

PAY 10/20/92	\$321,558.52	PAY 11/20/92	\$329,926.03	PAY 12/20/92	\$288,070.18
PAY 01/20/93	\$0.00	PAY 02/20/93	\$553,111.41	PAY 03/20/93	\$263,611.17
PAY 04/20/93	\$289,808.29	PAY 05/20/93	\$268,409.12	PAY 06/20/93	\$297,683.83
PAY 06/25/93	\$0.00	PAY 08/20/93	\$255,586.52		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 58-080
 ISD 58

OFFICE OF THE SUPERINTENDENT
 JEFFERSON SCHOOLS-MONROE CO.
 5102 NORTH STONY CREEK ROAD
 MONROE, MI 48161

STATE EQUALIZED VALUATION \$1,053,301,121
 SEV PER PUPIL \$413,887.04
 STATE AID MEMBERSHIP 2,544.90
 K-12/FT 2,544.40; ADULT/PT 0.50
 MILLS AUTHORIZED-21.7500 LEVIED-21.7500
 AGI ('90) \$127,585,478
 AGI/RETURN \$31,564.94
 AGI/PUPIL ('92) \$50,151.52
 GROSS ALLOWANCE (pp) \$2,430.87
 LOCAL REVENUE (pp) \$9,002.04

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$41,051.72	100%	\$41,051.72	\$0.00
21.4 CATEGORICAL RECAPTURE	\$760,662.99-	100%	\$661,777.87-	\$98,885.12-
34A MEAP ACHIEVMENT INCENTIVE	\$22,408.51	100%	\$19,495.40	\$2,913.11
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$104,607.37	100%	\$91,008.41	\$13,598.96
71 TRANSPORTATION	\$213,501.69	100%	\$185,746.47	\$27,755.22
146 FICA	\$463,974.08	100%	\$403,657.45	\$60,316.63
TOTAL STATE AID	\$84,880.38		\$79,181.58	\$5,698.80

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$68,128.31	\$68,128.31-
52 1991 SPECIAL EDUCATION	\$2,116.41-	100%	\$2,116.41-	\$0.00
52 1992 SPECIAL EDUCATION	\$6,947.68	100%	\$6,947.68	\$0.00
71 1992 TRANSPORTATION	\$3,620.93	100%	\$3,620.93	\$0.00
146 1992 FICA ADJUSTMENT	\$37,735.90	100%	\$37,735.90	\$0.00
TOTAL ADJUSTMENTS	\$46,188.10		\$114,316.41	\$68,128.31-

SUBTOTALS \$131,068.48 \$193,497.99 \$62,429.51-

PAYMENT DATA TOTAL \$131,068.48 PREVIOUSLY PAID \$275,900.36 CURRENT PAYMENT \$-144,831.88

PAY 10/20/92	\$65,026.73	PAY 11/20/92	\$69,043.58	PAY 12/20/92	\$0.00
PAY 01/20/93	\$41,023.11	PAY 02/20/93	\$17,129.34	PAY 03/20/93	\$16,676.75
PAY 04/20/93	\$17,903.13	PAY 05/20/93	\$16,707.57	PAY 06/20/93	\$32,390.15
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 58-090
ISD 58

OFFICE OF THE SUPERINTENDENT
MASON CONSOLIDATED SCHOOL DISTRICT
2404 LAKESIDE ROAD
ERIE, MI 48133

STATE EQUALIZED VALUATION	\$152,861,840
SEV PER PUPIL	\$71,693.42
STATE AID MEMBERSHIP	2,132.16
K-12/FT	1,607.20; ADULT/PT 524.96
MILLS AUTHORIZED-32.2000	LEVIED-32.2000
AGI ('90)	\$78,406,836
AGI/RETURN	\$28,953.78
AGI/PUPIL ('92)	\$34,540.46
GROSS ALLOWANCE (pp)	\$3,441.89
LOCAL REVENUE (pp)	\$2,308.53

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,059.36)	\$2,258,725.02	100%	\$1,965,118.53	\$293,606.49
21.1	INCENTIVE GRANT - GRADUATION	\$63,964.80	100%	\$55,649.64	\$8,315.16
21.1	INCENTIVE GRANT - CLASS SIZE	\$29,850.24	100%	\$25,969.83	\$3,880.41
21.1	INCENTIVE GRANT - QUALITY	\$53,304.00	100%	\$46,374.70	\$6,929.30
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$10,660.80	100%	\$9,274.94	\$1,385.86
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$352,088.97	100%	\$352,088.97	\$0.00
24	COURT PLACED CHILDREN C	\$29,428.16	100%	\$25,602.50	\$3,825.66
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$18,364.35	100%	\$15,976.98	\$2,387.37
31	COMPENSATORY EDUCATION	\$27,621.00	100%	\$24,030.27	\$3,590.73
34A	MEAP ACHIEVEMENT INCENTIVE	\$19,042.88	100%	\$16,567.31	\$2,475.57
47.3	GIFTED-PROGRAM GRANTS	\$7,330.40	100%	\$6,377.45	\$952.95
52	SPECIAL EDUCATION	\$26,728.04	100%	\$23,253.39	\$3,474.65
71	TRANSPORTATION	\$133,038.52	100%	\$115,743.51	\$17,295.01
146	FICA	\$443,665.93	100%	\$385,989.36	\$57,676.57
TOTAL STATE AID		\$3,473,813.11		\$3,068,017.38	\$405,795.73
ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$90,300.00	\$90,300.00-
21.1	1992 MEMBERSHIP CORRECTION	\$47,236.42	100%	\$41,095.69	\$6,140.73
52	1991 SPECIAL EDUCATION	\$3,450.87-	100%	\$3,450.87-	\$0.00
52	1992 SPECIAL EDUCATION	\$5,338.96-	100%	\$5,338.96-	\$0.00
71	1992 TRANSPORTATION	\$613.93-	100%	\$613.93-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$69,602.14-	100%	\$69,602.14-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$49,744.37-	100%	\$49,744.37-	\$0.00
146	1992 FICA ADJUSTMENT	\$96,235.74	100%	\$96,235.74	\$0.00
TOTAL ADJUSTMENTS		\$14,721.89		\$98,881.16	\$84,159.27-
SUBTOTALS		\$3,488,535.00		\$3,166,898.54	\$321,636.46

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 58-090 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,488,535.00	\$3,166,903.55	\$321,631.45	
PAY 10/20/92	\$395,805.94	PAY 11/20/92	\$416,527.84	PAY 12/20/92	\$498,503.51
PAY 01/20/93	\$341,111.54	PAY 02/20/93	\$255,389.41	PAY 03/20/93	\$172,675.07
PAY 04/20/93	\$346,951.80	PAY 05/20/93	\$319,260.83	PAY 06/20/93	\$420,677.61
PAY 06/25/93	\$0.00	PAY 08/20/93	\$321,631.45		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 58-100
ISD 58

OFFICE OF THE SUPERINTENDENT
SUMMERFIELD SCHOOL DISTRICT
17555 IDA WEST ROAD
PETERSBURG, MI 49270

STATE EQUALIZED VALUATION	\$62,162,389
SEV PER PUPIL	\$68,187.43
STATE AID MEMBERSHIP	911.64
K-12/FT	905.87; ADULT/PT 5.77
MILLS AUTHORIZED-34.0000	LEVIED-33.6847
AGI ('90)	\$50,662,180
AGI/RETURN	\$31,043.00
AGI/PUPIL ('92)	\$56,353.93
GROSS ALLOWANCE (pp)	\$3,584.83
LOCAL REVENUE (pp)	\$2,296.87

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (HEMBpp: \$1,213.96)	\$1,106,694.49	100%	\$962,824.21	\$143,870.28
21.1	INCENTIVE GRANT - GRADUATION	\$27,349.20	100%	\$23,793.80	\$3,555.40
21.1	INCENTIVE GRANT - CLASS SIZE	\$12,762.96	100%	\$11,103.78	\$1,659.18
21.1	INCENTIVE GRANT - QUALITY	\$22,791.00	100%	\$19,828.17	\$2,962.83
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$4,558.20	100%	\$3,965.63	\$592.57
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$127,906.76	100%	\$127,906.76	\$0.00
24	COURT PLACED CHILDREN C	\$24,197.60	100%	\$21,051.91	\$3,145.69
34A	MEAP ACHIEVMENT INCENTIVE	\$2,907.89	100%	\$2,529.86	\$378.03
47.3	GIFTED-PROGRAM GRANTS	\$5,546.22	100%	\$4,825.21	\$721.01
52	SPECIAL EDUCATION	\$22,488.63	100%	\$19,565.11	\$2,923.52
71	TRANSPORTATION	\$72,193.94	100%	\$62,808.73	\$9,385.21
98	PROFESSIONAL DEVELOPMENT GRANTS	\$34,000.00	100%	\$29,580.00	\$4,420.00
146	FICA	\$197,451.86	100%	\$171,783.12	\$25,668.74
TOTAL STATE AID		\$1,660,848.75		\$1,461,566.29	\$199,282.46

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$53,671.20	\$53,671.20-
52	1991 SPECIAL EDUCATION	\$5,028.72-	100%	\$5,028.72-	\$0.00
52	1992 SPECIAL EDUCATION	\$2,408.07-	100%	\$2,408.07-	\$0.00
71	1992 TRANSPORTATION	\$147.61-	100%	\$147.61-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$995.44-	100%	\$995.44-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,223.39-	100%	\$1,223.39-	\$0.00
TOTAL ADJUSTMENTS		\$9,803.23-		\$43,867.97	\$53,671.20-

SUBTOTALS	\$1,651,045.52	\$1,505,434.26	\$145,611.26
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,651,045.52	\$1,505,434.26	\$145,611.26

PAY 10/20/92	\$179,405.85	PAY 11/20/92	\$183,457.45	PAY 12/20/92	\$159,541.84
PAY 01/20/93	\$156,626.22	PAY 02/20/93	\$160,267.70	PAY 03/20/93	\$145,326.88
PAY 04/20/93	\$161,053.30	PAY 05/20/93	\$146,355.00	PAY 06/20/93	\$213,397.85
PAY 06/25/93	\$2.17	PAY 08/20/93	\$145,611.26		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 58-110
ISD 58

OFFICE OF THE SUPERINTENDENT
WHITEFORD AGRICULTURAL SCHOOL DISTRICT
6655 CONSEAR ROAD
OTTAWA LAKE, MI 49267

STATE EQUALIZED VALUATION	\$81,316,084
SEV PER PUPIL	\$111,605.93
STATE AID MEMBERSHIP	728.60
K-12/FT	728.60; ADULT/PT 0.00
MILLS AUTHORIZED-37.7000	LEVIED-37.5235
AGI ('90)	\$40,888,158
AGI/RETURN	\$27,834.01
AGI/PUPIL ('92)	\$56,011.18
GROSS ALLOWANCE (pp)	\$3,949.39
LOCAL REVENUE (pp)	\$4,187.85

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$14,210.42	100%	\$14,210.42	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$13,297.89	100%	\$11,569.16	\$1,728.73
71 TRANSPORTATION	\$63,489.96	100%	\$55,236.27	\$8,253.69
146 FICA	\$181,843.02	100%	\$158,203.43	\$23,639.59
TOTAL STATE AID	\$272,841.29		\$239,219.28	\$33,622.01

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$17,387.27	\$17,387.27-
52 1991 SPECIAL EDUCATION	\$4,156.15-	100%	\$4,156.15-	\$0.00
52 1992 SPECIAL EDUCATION	\$3,190.50	100%	\$3,190.50	\$0.00
71 1992 TRANSPORTATION	\$913.21	100%	\$913.21	\$0.00
146 1992 FICA ADJUSTMENT	\$5,688.68	100%	\$5,688.68	\$0.00
TOTAL ADJUSTMENTS	\$5,636.24		\$23,023.51	\$17,387.27-

SUBTOTALS	\$278,477.53		\$262,242.79	\$16,234.74
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$278,477.53	\$262,242.79	\$16,234.74

PAY 10/20/92	\$30,246.28	PAY 11/20/92	\$34,260.30	PAY 12/20/92	\$36,473.57
PAY 01/20/93	\$26,615.10	PAY 02/20/93	\$25,422.76	PAY 03/20/93	\$24,899.02
PAY 04/20/93	\$27,334.91	PAY 05/20/93	\$24,757.74	PAY 06/20/93	\$32,233.11
PAY 06/25/93	\$0.00	PAY 08/20/93	\$16,234.74		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 59-000
ISD 59

OFFICE OF THE SUPERINTENDENT
MONTCALM AREA I.S.D.
621 NEW STREET
STANTON, MI 48888

STATE EQUALIZED VALUATION	\$770,518,403
SEV PER PUPIL	\$55,595.61
LEA MEMBERSHIP	13,859.34
ISD MEMBERSHIP	158.30
MILLS ('92) SPEC ED- 2.5000 VOC ED- 1.0000 OPER. - 0.2000	
MILLS ('93) SPEC ED- 2.5000 VOC ED- 1.0000 OPER. - 0.2000	
GROSS ALLOWANCE (pp)	\$3,542.39

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$398,345.06	100%	\$398,345.06	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
41	BILINGUAL PROGRAM	\$36,408.54	100%	\$31,675.43	\$4,733.11
46	SCHOOL DROPOUT PROGRAM GRANTS	\$118,101.00	100%	\$102,747.87	\$15,353.13
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$560,760.94	100%	\$431,977.02	\$72,898.92
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$55,885.00	
51.4	TUITION DEDUCT-BLIND	\$37,803.78-	100%	\$32,889.29-	\$4,914.49-
52	SPECIAL EDUCATION	\$202,101.20	100%	\$175,828.04	\$26,273.16
53	SP. ED. MENTAL HEALTH INST.	\$43,441.66	100%	\$37,794.24	\$5,647.42
54	SCHOOL FOR BLIND/DEAF	\$9,171.72	100%	\$7,979.40	\$1,192.32
56	SPEC. ED. I.S.D. ALLOWANCE	\$785,217.14	100%	\$683,138.91	\$102,078.23
61.1	VOC. ED. ADDED COST	\$114,387.02	100%	\$99,516.71	\$14,870.31
61.2	VOC. ED. ADMINISTRATION	\$8,326.00	100%	\$7,243.62	\$1,082.38
62	VOC. ED. I.S.D. ALLOWANCE	\$314,086.86	100%	\$273,255.57	\$40,831.29
71	TRANSPORTATION	\$179,427.40	100%	\$156,101.84	\$23,325.56
81	INTERMEDIATE GRANT	\$167,732.40	100%	\$147,027.37	\$20,705.03
91.1	ISD SCHOOLS OF CHOICE	\$50,000.00	100%	\$50,000.00	\$0.00
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
146	FICA	\$240,709.43	100%	\$209,417.20	\$31,292.23
	TOTAL STATE AID	\$3,224,540.59		\$2,808,850.35	\$359,805.24

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$5,613.80	\$5,613.80-
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$52,315.00-	100%	\$52,315.00-	\$0.00
46	1991 SCHOOL DROPOUT PROG. GRANTS	\$7,551.00-	100%	\$7,551.00-	\$0.00
51.4	1992 ADJ. TUITION BLIND	\$3,649.07	100%	\$3,649.07	\$0.00
52	1991 SPECIAL EDUCATION	\$80,509.79	100%	\$80,509.79	\$0.00
52	1992 SPECIAL EDUCATION	\$45,909.96	100%	\$45,909.96	\$0.00
53	1991 SPECIAL EDUCATION	\$7,708.42-	100%	\$7,708.42-	\$0.00
53	1992 SPECIAL EDUCATION	\$10,924.95-	100%	\$10,924.95-	\$0.00
54	1992 SCH BLIND/DEAF	\$200.16-	100%	\$200.16-	\$0.00
71	1992 TRANSPORTATION	\$3,934.44	100%	\$3,934.44	\$0.00
146	1992 FICA ADJUSTMENT	\$15,605.57-	100%	\$15,605.57-	\$0.00
	TOTAL ADJUSTMENTS	\$39,698.16		\$45,311.96	\$5,613.80-

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 59-000 (continued)

SUBTOTALS	\$3,264,238.75	\$2,854,162.31	\$354,191.44
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$3,264,238.75	\$2,854,162.31	\$354,191.44
TOTAL SUPPLEMENTAL AMOUNTS			\$55,885.00

PAY 10/20/92	\$293,640.54	PAY 11/20/92	\$395,791.97	PAY 12/20/92	\$229,977.48
PAY 01/20/93	\$310,909.57	PAY 02/20/93	\$320,408.59	PAY 03/20/93	\$337,447.79
PAY 04/20/93	\$313,506.22	PAY 05/20/93	\$299,194.83	PAY 06/20/93	\$323,490.75
PAY 06/25/93	\$29,794.57	PAY 08/20/93	\$354,191.44		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 59-020
ISD 59

OFFICE OF THE SUPERINTENDENT
CARSON CITY CRYSTAL AREA SCHOOL DISTRICT
115 EAST MAIN STREET
CARSON CITY, MI 48811

STATE EQUALIZED VALUATION	\$80,558,315
SEV PER PUPIL	\$54,334.74
STATE AID MEMBERSHIP	1,482.63
K-12/FT 1,369.70; ADULT/PT	112.93
MILLS AUTHORIZED-36.5000	LEVIED-36.5000
AGI ('90)	\$63,616,354
AGI/RETURN	\$23,888.98
AGI/PUPIL ('92)	\$43,188.29
GROSS ALLOWANCE (pp)	\$3,855.86
LOCAL REVENUE (pp)	\$1,983.22

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,798.64)	\$2,666,717.62	100%	\$2,320,044.33	\$346,673.29
21.1	INCENTIVE GRANT - GRADUATION	\$44,478.90	100%	\$38,696.64	\$5,782.26
21.1	INCENTIVE GRANT - CLASS SIZE	\$20,756.82	100%	\$18,058.43	\$2,698.39
21.1	INCENTIVE GRANT - QUALITY	\$37,065.75	100%	\$32,247.20	\$4,818.55
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,413.15	100%	\$6,449.44	\$963.71
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$338,531.96	100%	\$338,531.96	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,898.00	100%	\$2,521.26	\$376.74
24	COURT PLACED CHILDREN C	\$19,086.51	100%	\$16,605.26	\$2,481.25
31	COMPENSATORY EDUCATION	\$25,130.00	100%	\$21,863.10	\$3,266.90
34A	MEAP ACHIEVMENT INCENTIVE	\$7,059.13	100%	\$6,141.44	\$917.69
47.3	GIFTED-PROGRAM GRANTS	\$6,318.40	100%	\$5,497.01	\$821.39
48	ALTERNATE JUVENILE REHABILITATION	\$6,412.58	100%	\$5,578.94	\$833.64
52	SPECIAL EDUCATION	\$16,069.25	100%	\$13,980.25	\$2,089.00
71	TRANSPORTATION	\$119,029.15	100%	\$103,555.36	\$15,473.79
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$327,276.72	100%	\$284,730.75	\$42,545.97
	TOTAL STATE AID	\$3,647,618.94		\$3,217,437.62	\$430,181.32

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$75,444.80	\$75,444.80-
21.1	1989 S.E.V. ADJUSTMENT	\$248.50	100%	\$248.50	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$420.63	100%	\$420.63	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$482.68	100%	\$482.68	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$154.65-	100%	\$154.65-	\$0.00
52	1991 SPECIAL EDUCATION	\$6,717.78-	100%	\$6,717.78-	\$0.00
52	1992 SPECIAL EDUCATION	\$6,723.54-	100%	\$6,723.54-	\$0.00
71	1992 TRANSPORTATION	\$1,708.64	100%	\$1,708.64	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$5,547.22-	100%	\$5,547.22-	\$0.00
146	1992 FICA ADJUSTMENT	\$2,708.06	100%	\$2,708.06	\$0.00
	TOTAL ADJUSTMENTS	\$13,574.68-		\$61,870.12	\$75,444.80-

SUBTOTALS	\$3,634,044.26	\$3,279,307.74	\$354,736.52
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 59-020 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,634,044.26	\$3,279,307.74	\$354,736.52
PAY 10/20/92 \$393,875.19	PAY 11/20/92 \$401,224.49	PAY 12/20/92 \$369,604.22	
PAY 01/20/93 \$329,507.78	PAY 02/20/93 \$359,060.75	PAY 03/20/93 \$357,575.15	
PAY 04/20/93 \$360,842.94	PAY 05/20/93 \$334,609.60	PAY 06/20/93 \$373,007.62	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$354,736.52		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 59-045
ISD 59

OFFICE OF THE SUPERINTENDENT
MONTABELLA COMMUNITY SCHOOL DISTRICT
302 W.MAIN BOX 86
EDMORE, MI 48829

STATE EQUALIZED VALUATION	\$85,492,414
SEV PER PUPIL	\$59,481.67
STATE AID MEMBERSHIP	1,437.29
K-12/FT	1,309.96; ADULT/PT 127.33
MILLS AUTHORIZED-32.4500	LEVIED-32.4500
AGI ('90)	\$56,164,828
AGI/RETURN	\$22,784.92
AGI/PUPIL ('92)	\$38,574.74
GROSS ALLOWANCE (pp)	\$3,465.96
LOCAL REVENUE (pp)	\$1,930.18

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,461.78)	\$2,101,001.78	100%	\$1,827,871.55	\$273,130.23
21.1	INCENTIVE GRANT - GRADUATION	\$43,118.70	100%	\$37,513.27	\$5,605.43
21.1	INCENTIVE GRANT - CLASS SIZE	\$20,122.06	100%	\$17,506.19	\$2,615.87
21.1	INCENTIVE GRANT - QUALITY	\$35,932.25	100%	\$31,261.06	\$4,671.19
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,186.45	100%	\$6,252.21	\$934.24
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$282,270.98	100%	\$282,270.98	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$3,812.56	100%	\$3,316.93	\$495.63
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$11,217.78	100%	\$9,759.47	\$1,458.31
31	COMPENSATORY EDUCATION	\$28,596.00	100%	\$24,878.52	\$3,717.48
34A	MEAP ACHIEVEMENT INCENTIVE	\$4,501.81	100%	\$3,916.57	\$585.24
36	EARLY CHILDHOOD EDUCATION	\$92,500.00	100%	\$80,475.00	\$12,025.00
47.3	GIFTED-PROGRAM GRANTS	\$6,085.20	100%	\$5,294.12	\$791.08
48	ALTERNATE JUVENILE REHABILITATION	\$20,805.27	100%	\$18,100.58	\$2,704.69
52	SPECIAL EDUCATION	\$26,016.36	100%	\$22,634.23	\$3,382.13
61.1	VOC. ED. ADDED COST	\$1,250.64	100%	\$1,088.06	\$162.58
71	TRANSPORTATION	\$140,372.39	100%	\$122,123.98	\$18,248.41
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$3,474.70-	100%	\$3,022.99-	\$451.71-
146	FICA	\$294,163.16	100%	\$255,921.95	\$38,241.21
TOTAL STATE AID		\$3,117,410.69		\$2,748,842.52	\$368,568.17

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$62,402.00	\$62,402.00-
31	1992 COMP. ED. ADJ.	\$212.00-	100%	\$212.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$494.89-	100%	\$494.89-	\$0.00
52	1991 SPECIAL EDUCATION	\$308.51	100%	\$308.51	\$0.00
52	1992 SPECIAL EDUCATION	\$3,016.27-	100%	\$3,016.27-	\$0.00
71	1992 TRANSPORTATION	\$2,017.46	100%	\$2,017.46	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,355.01-	100%	\$3,355.01-	\$0.00
146	1992 FICA ADJUSTMENT	\$53,030.38	100%	\$53,030.38	\$0.00
TOTAL ADJUSTMENTS		\$48,278.18		\$110,680.18	\$62,402.00-

SUBTOTALS	\$3,165,688.87	\$2,859,522.70	\$306,166.17
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 59-045 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,165,688.87	\$2,859,522.70	\$306,166.17	
PAY 10/20/92	\$340,745.76	PAY 11/20/92	\$340,993.66	PAY 12/20/92	\$382,494.43
PAY 01/20/93	\$293,723.50	PAY 02/20/93	\$313,069.53	PAY 03/20/93	\$253,123.22
PAY 04/20/93	\$319,463.44	PAY 05/20/93	\$283,488.86	PAY 06/20/93	\$332,420.30
PAY 06/25/93	\$0.00	PAY 08/20/93	\$306,166.17		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 59-070
ISD 59

OFFICE OF THE SUPERINTENDENT
GREENVILLE PUBLIC SCHOOLS
516 WEST CASS STREET
GREENVILLE, MI 48838

STATE EQUALIZED VALUATION	\$235,124,009
SEV PER PUPIL	\$58,503.26
STATE AID MEMBERSHIP	4,018.99
K-12/FT	3,826.53; ADULT/PT 192.46
MILLS AUTHORIZED-33.1000	LEVIED-33.1000
AGI ('90)	\$176,880,588
AGI/RETURN	\$26,808.21
AGI/PUPIL ('92)	\$44,408.88
GROSS ALLOWANCE (pp)	\$3,528.54
LOCAL REVENUE (pp)	\$1,936.46

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,518.08)	\$6,101,148.34	100%	\$5,307,999.06	\$793,149.28
21.1	INCENTIVE GRANT - GRADUATION	\$120,569.70	100%	\$104,895.64	\$15,674.06
21.1	INCENTIVE GRANT - CLASS SIZE	\$56,265.86	100%	\$48,951.30	\$7,314.56
21.1	INCENTIVE GRANT - QUALITY	\$100,474.75	100%	\$87,413.03	\$13,061.72
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$20,094.95	100%	\$17,482.61	\$2,612.34
21A	DEVELOPMENTAL COSTS 21.A -1-	\$3,381.00	100%	\$2,941.47	\$439.53
22	CONSOLIDATION ALLOWANCE	\$5,100.00	100%	\$4,437.00	\$663.00
24	COURT PLACED CHILDREN C	\$14,996.30	100%	\$13,046.78	\$1,949.52
27	LOW INCOME PROGRAM	\$846,770.69	100%	\$738,184.13	\$108,586.56
31	COMPENSATORY EDUCATION	\$31,430.00	100%	\$27,344.10	\$4,085.90
34A	MEAP ACHIEVEMENT INCENTIVE	\$34,216.94	100%	\$29,768.74	\$4,448.20
36	EARLY CHILDHOOD EDUCATION	\$60,000.00	100%	\$52,200.00	\$7,800.00
47.3	GIFTED-PROGRAM GRANTS	\$17,019.20	100%	\$14,806.70	\$2,212.50
48	ALTERNATE JUVENILE REHABILITATION	\$6,412.58	100%	\$5,578.94	\$833.64
52	SPECIAL EDUCATION	\$119,379.54	100%	\$103,860.20	\$15,519.34
61.1	VOC. ED. ADDED COST	\$55,953.25	100%	\$48,679.33	\$7,273.92
71	TRANSPORTATION	\$214,000.21	100%	\$186,180.18	\$27,820.03
146	FICA	\$858,383.55	100%	\$746,793.69	\$111,589.86
TOTAL STATE AID		\$8,665,596.86		\$7,540,562.90	\$1,125,033.96

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$153,146.20	\$153,146.20-
21.1	1991 S.E.V. ADJUSTMENT	\$1,862.75	100%	\$1,862.75	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$1,862.40	100%	\$1,862.40	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$154.65-	100%	\$154.65-	\$0.00
52	1991 SPECIAL EDUCATION	\$13,349.91	100%	\$13,349.91	\$0.00
52	1992 SPECIAL EDUCATION	\$11,186.73	100%	\$11,186.73	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$3,932.00-	100%	\$0.00	\$3,932.00-
71	1992 TRANSPORTATION	\$3,072.65	100%	\$3,072.65	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2,300.88-	100%	\$2,300.88-	\$0.00
146	1992 FICA ADJUSTMENT	\$16,880.50	100%	\$16,880.50	\$0.00
TOTAL ADJUSTMENTS		\$41,827.41		\$198,905.61	\$157,078.20-

SUBTOTALS	\$8,707,424.27	\$7,739,468.51	\$967,955.76
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 59-070 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$8,707,424.27	\$7,739,468.51	\$967,955.76
PAY 10/20/92 \$926,784.91	PAY 11/20/92 \$919,419.18	PAY 12/20/92 \$879,445.57	
PAY 01/20/93 \$764,642.71	PAY 02/20/93 \$846,200.51	PAY 03/20/93 \$815,793.96	
PAY 04/20/93 \$867,250.67	PAY 05/20/93 \$778,225.26	PAY 06/20/93 \$938,532.50	
PAY 06/25/93 \$3,173.24	PAY 08/20/93 \$967,955.76		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 59-080
ISD 59

OFFICE OF THE SUPERINTENDENT
TRI COUNTY AREA SCHOOLS
208 EAST EDGERTON
HOWARD CITY, MI 49329

STATE EQUALIZED VALUATION	\$112,724,582
SEV PER PUPIL	\$58,848.34
STATE AID MEMBERSHIP	1,915.51
K-12/FT	1,815.00; ADULT/PT 100.51
MILLS AUTHORIZED-32.0000	LEVIED-31.6806
AGI ('90)	\$56,254,611
AGI/RETURN	\$25,214.98
AGI/PUPIL ('92)	\$29,468.10
GROSS ALLOWANCE (pp)	\$3,391.89
LOCAL REVENUE (pp)	\$1,864.35

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,453.54)	\$2,784,270.41	100%	\$2,422,315.26	\$361,955.15
21.1	INCENTIVE GRANT - GRADUATION	\$57,465.30	100%	\$49,994.81	\$7,470.49
21.1	INCENTIVE GRANT - CLASS SIZE	\$26,817.14	100%	\$23,330.91	\$3,486.23
21.1	INCENTIVE GRANT - QUALITY	\$47,887.75	100%	\$41,662.34	\$6,225.41
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,577.55	100%	\$8,332.47	\$1,245.08
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$425,030.61	100%	\$425,030.61	\$0.00
24	COURT PLACED CHILDREN C	\$20,012.15	100%	\$17,410.57	\$2,601.58
27	LOW INCOME PROGRAM	\$65,476.49	100%	\$57,080.05	\$8,396.44
31	COMPENSATORY EDUCATION	\$18,142.00	100%	\$15,783.54	\$2,358.46
34A	MEAP ACHIEVEMENT INCENTIVE	\$2,859.36	100%	\$2,487.64	\$371.72
36	EARLY CHILDHOOD EDUCATION	\$55,000.00	100%	\$47,850.00	\$7,150.00
47.3	GIFTED-PROGRAM GRANTS	\$8,021.20	100%	\$6,978.44	\$1,042.76
52	SPECIAL EDUCATION	\$34,300.13	100%	\$29,841.11	\$4,459.02
61.1	VOC. ED. ADDED COST	\$1,231.20	100%	\$1,071.14	\$160.06
71	TRANSPORTATION	\$245,323.31	100%	\$213,431.28	\$31,892.03
146	FICA	\$398,103.63	100%	\$346,350.16	\$51,753.47
TOTAL STATE AID		\$4,199,518.23		\$3,708,950.33	\$490,567.90

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$79,966.60	\$79,966.60-
21.1	1987 S.E.V. ADJUSTMENT	\$501.94	100%	\$501.94	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$586.84	100%	\$586.84	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$461.33	100%	\$461.33	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$981.18	100%	\$981.18	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$1,247.64	100%	\$1,247.64	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$88.71	100%	\$88.71	\$0.00
52	1991 SPECIAL EDUCATION	\$15,644.82	100%	\$15,644.82	\$0.00
52	1992 SPECIAL EDUCATION	\$177.50-	100%	\$177.50-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$340.00-	100%	\$0.00	\$340.00-
71	1992 TRANSPORTATION	\$5,248.20	100%	\$5,248.20	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$5,091.70-	100%	\$5,091.70-	\$0.00
146	1992 FICA ADJUSTMENT	\$17,900.21	100%	\$17,900.21	\$0.00
TOTAL ADJUSTMENTS		\$37,051.67		\$117,358.27	\$80,306.60-

SUBTOTALS	\$4,236,569.90	\$3,826,308.60	\$410,261.30
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 59-080 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,236,569.90	\$3,826,389.05	\$410,180.85	
PAY 10/20/92	\$472,448.27	PAY 11/20/92	\$460,018.68	PAY 12/20/92	\$444,995.70
PAY 01/20/93	\$383,771.69	PAY 02/20/93	\$415,174.65	PAY 03/20/93	\$409,128.77
PAY 04/20/93	\$421,109.89	PAY 05/20/93	\$386,124.05	PAY 06/20/93	\$433,617.35
PAY 06/25/93	\$0.00	PAY 08/20/93	\$410,180.85		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 59-090
ISD 59

OFFICE OF THE SUPERINTENDENT
LAKEVIEW COMMUNITY SCHOOLS
9800 YOUNGMAN ROAD
LAKEVIEW, MI 48850

STATE EQUALIZED VALUATION	\$119,321,564
SEV PER PUPIL	\$64,993.50
STATE AID MEMBERSHIP	1,835.90
K-12/FT	1,788.03; ADULT/PT 47.87
MILLS AUTHORIZED-31.0300	LEVIED-31.0300
AGI ('90)	\$74,923,224
AGI/RETURN	\$22,036.24
AGI/PUPIL ('92)	\$40,941.65
GROSS ALLOWANCE (pp)	\$3,329.26
LOCAL REVENUE (pp)	\$2,016.75

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,238.51)	\$2,273,780.51	100%	\$1,978,189.04	\$295,591.47
21.1 INCENTIVE GRANT - GRADUATION	\$55,077.00	100%	\$47,916.99	\$7,160.01
21.1 INCENTIVE GRANT - CLASS SIZE	\$25,702.60	100%	\$22,361.26	\$3,341.34
21.1 INCENTIVE GRANT - QUALITY	\$45,897.50	100%	\$39,930.83	\$5,966.67
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,179.50	100%	\$7,986.17	\$1,193.33
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$321,578.96	100%	\$321,578.96	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24 COURT PLACED CHILDREN C	\$15,481.06	100%	\$13,468.52	\$2,012.54
27 LOW INCOME PROGRAM	\$144,450.54	100%	\$125,926.77	\$18,523.77
31 COMPENSATORY EDUCATION	\$31,954.00	100%	\$27,799.98	\$4,154.02
47.3 GIFTED-PROGRAM GRANTS	\$7,884.80	100%	\$6,859.78	\$1,025.02
52 SPECIAL EDUCATION	\$38,490.40	100%	\$33,486.65	\$5,003.75
61.1 VOC. ED. ADDED COST	\$9,815.19	100%	\$8,539.22	\$1,275.97
71 TRANSPORTATION	\$144,418.62	100%	\$125,644.20	\$18,774.42
146 FICA	\$384,519.60	100%	\$334,532.05	\$49,987.55
TOTAL STATE AID	\$3,510,162.28		\$3,095,901.26	\$414,261.02

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$80,780.40	\$80,780.40-
52 1991 SPECIAL EDUCATION	\$16,065.81	100%	\$16,065.81	\$0.00
52 1992 SPECIAL EDUCATION	\$8,606.43	100%	\$8,606.43	\$0.00
71 1992 TRANSPORTATION	\$2,075.57	100%	\$2,075.57	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$9,882.32-	100%	\$9,882.32-	\$0.00
146 1992 FICA ADJUSTMENT	\$4,419.13	100%	\$4,419.13	\$0.00
TOTAL ADJUSTMENTS	\$21,284.62		\$102,065.02	\$80,780.40-

SUBTOTALS	\$3,531,446.90		\$3,197,966.28	\$333,480.62
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,531,446.90	\$3,197,966.28	\$333,480.62

PAY 10/20/92	\$408,286.49	PAY 11/20/92	\$390,236.88	PAY 12/20/92	\$362,829.77
PAY 01/20/93	\$320,958.21	PAY 02/20/93	\$342,636.91	PAY 03/20/93	\$335,441.79
PAY 04/20/93	\$357,405.78	PAY 05/20/93	\$323,696.01	PAY 06/20/93	\$356,267.64
PAY 06/25/93	\$206.80	PAY 08/20/93	\$333,480.62		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 59-125
ISD 59

OFFICE OF THE SUPERINTENDENT
CENTRAL MONTCALM PUBLIC SCHOOLS
P.O. BOX #9
STANTON, MI 48888

STATE EQUALIZED VALUATION	\$106,252,127
SEV PER PUPIL	\$43,550.06
STATE AID MEMBERSHIP	2,439.77
K-12/FT 2,276.30; ADULT/PT	163.47
MILLS AUTHORIZED-35.4500	LEVIED-34.7420
AGI ('90)	\$82,285,040
AGI/RETURN	\$23,036.13
AGI/PUPIL ('92)	\$33,820.40
GROSS ALLOWANCE (pp)	\$3,686.61
LOCAL REVENUE (pp)	\$1,513.02

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,099.59)	\$5,122,516.69	100%	\$4,456,589.52	\$665,927.17
21.1	INCENTIVE GRANT - GRADUATION	\$73,193.10	100%	\$63,678.00	\$9,515.10
21.1	INCENTIVE GRANT - CLASS SIZE	\$34,156.78	100%	\$29,716.40	\$4,440.38
21.1	INCENTIVE GRANT - QUALITY	\$60,994.25	100%	\$53,065.00	\$7,929.25
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$12,198.85	100%	\$10,613.00	\$1,585.85
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$696,135.38	100%	\$696,135.38	\$0.00
24	COURT PLACED CHILDREN C	\$19,907.69	100%	\$17,319.69	\$2,588.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$18,959.56	100%	\$16,494.82	\$2,464.74
31	COMPENSATORY EDUCATION	\$30,462.00	100%	\$26,501.94	\$3,960.06
34A	MEAP ACHIEVEMENT INCENTIVE	\$7,058.56	100%	\$6,140.95	\$917.61
36	EARLY CHILDHOOD EDUCATION	\$57,500.00	100%	\$50,025.00	\$7,475.00
47.3	GIFTED-PROGRAM GRANTS	\$10,128.80	100%	\$8,812.06	\$1,316.74
48	ALTERNATE JUVENILE REHABILITATION	\$6,270.08	100%	\$5,454.97	\$815.11
52	SPECIAL EDUCATION	\$51,109.77	100%	\$44,465.50	\$6,644.27
61.1	VOC. ED. ADDED COST	\$2,310.12	100%	\$2,009.80	\$300.32
71	TRANSPORTATION	\$208,181.07	100%	\$181,117.53	\$27,063.54
101A	EXTENDED YEAR-IMPLEMENTATION	\$29,150.00	100%	\$29,150.00	\$0.00
146	FICA	\$513,250.02	100%	\$446,527.52	\$66,722.50
	TOTAL STATE AID	\$6,953,482.72		\$6,143,817.08	\$809,665.64

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$105,980.60	\$105,980.60-
48	1992 ALTERN. JUVENILE REHAB.	\$68.74-	100%	\$68.74-	\$0.00
52	1991 SPECIAL EDUCATION	\$16,661.89	100%	\$16,661.89	\$0.00
52	1992 SPECIAL EDUCATION	\$15,833.72	100%	\$15,833.72	\$0.00
53	1992 SPECIAL EDUCATION	\$5,937.81	100%	\$5,937.81	\$0.00
71	1992 TRANSPORTATION	\$2,991.12	100%	\$2,991.12	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$13,058.06-	100%	\$13,058.06-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,746.35	100%	\$4,746.35	\$0.00
	TOTAL ADJUSTMENTS	\$33,044.09		\$139,024.69	\$105,980.60-
	SUBTOTALS	\$6,986,526.81		\$6,282,841.77	\$703,685.04

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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 59-125 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,986,526.81	\$6,282,843.30	\$703,683.51	
PAY 10/20/92	\$762,466.48	PAY 11/20/92	\$739,705.97	PAY 12/20/92	\$704,829.87
PAY 01/20/93	\$630,134.08	PAY 02/20/93	\$679,577.47	PAY 03/20/93	\$668,430.83
PAY 04/20/93	\$698,567.86	PAY 05/20/93	\$642,586.63	PAY 06/20/93	\$756,544.11
PAY 06/25/93	\$0.00	PAY 08/20/93	\$703,683.51		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 59-150
ISD 59

OFFICE OF THE SUPERINTENDENT
VESTABURG COMMUNITY SCHOOLS
7188 AVENUE B
VESTABURG, MI 48891

STATE EQUALIZED VALUATION	\$31,045,392
SEV PER PUPIL	\$42,571.67
STATE AID MEMBERSHIP	729.25
K-12/FT	704.00; ADULT/PT 25.25
MILLS AUTHORIZED-33.6500	LEVIED-33.6500
AGI ('90)	\$16,189,887
AGI/RETURN	\$17,041.99
AGI/PUPIL ('92)	\$22,392.65
GROSS ALLOWANCE (pp)	\$3,581.49
LOCAL REVENUE (pp)	\$1,432.54

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,074.95)	\$1,513,157.29	100%	\$1,316,446.84	\$196,710.45
21.1	INCENTIVE GRANT - GRADUATION	\$21,877.50	100%	\$19,033.43	\$2,844.07
21.1	INCENTIVE GRANT - CLASS SIZE	\$10,209.50	100%	\$8,882.27	\$1,327.23
21.1	INCENTIVE GRANT - QUALITY	\$18,231.25	100%	\$15,861.19	\$2,370.06
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$3,646.25	100%	\$3,172.24	\$474.01
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$189,007.39	100%	\$189,007.39	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$1,432.60	100%	\$1,246.36	\$186.24
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$8,132.67	100%	\$7,075.42	\$1,057.25
31	COMPENSATORY EDUCATION	\$18,089.00	100%	\$15,737.43	\$2,351.57
34A	MEAP ACHIEVEMENT INCENTIVE	\$5,542.05	100%	\$4,821.58	\$720.47
47.3	GIFTED-PROGRAM GRANTS	\$4,741.02	100%	\$4,124.69	\$616.33
48	ALTERNATE JUVENILE REHABILITATION	\$4,845.06	100%	\$4,215.20	\$629.86
52	SPECIAL EDUCATION	\$15,500.34	100%	\$13,485.30	\$2,015.04
71	TRANSPORTATION	\$48,245.80	100%	\$41,973.85	\$6,271.95
146	FICA	\$146,928.12	100%	\$127,827.46	\$19,100.66
TOTAL STATE AID		\$2,009,585.84		\$1,772,910.65	\$236,675.19

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$39,629.80	\$39,629.80-
48	1992 ALTERN. JUVENILE REHAB.	\$116.85-	100%	\$116.85-	\$0.00
52	1991 SPECIAL EDUCATION	\$999.07-	100%	\$999.07-	\$0.00
52	1992 SPECIAL EDUCATION	\$2,431.29	100%	\$2,431.29	\$0.00
71	1992 TRANSPORTATION	\$1,079.02	100%	\$1,079.02	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,414.11-	100%	\$1,414.11-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,640.95	100%	\$4,640.95	\$0.00
TOTAL ADJUSTMENTS		\$5,621.23		\$45,251.03	\$39,629.80-

SUBTOTALS	\$2,015,207.07	\$1,818,161.68	\$197,045.39
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 59-150 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,015,207.07	\$1,832,497.92	\$182,709.15	
PAY 10/20/92	\$220,055.79	PAY 11/20/92	\$217,901.26	PAY 12/20/92	\$205,493.08
PAY 01/20/93	\$181,023.39	PAY 02/20/93	\$200,175.62	PAY 03/20/93	\$206,472.19
PAY 04/20/93	\$204,969.02	PAY 05/20/93	\$185,365.97	PAY 06/20/93	\$211,041.60
PAY 06/25/93	\$0.00	PAY 08/20/93	\$182,709.15		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 60-010
 ISD 04

OFFICE OF THE SUPERINTENDENT
 ATLANTA COMMUNITY SCHOOLS
 BOX 407
 ATLANTA, MI 49709

STATE EQUALIZED VALUATION	\$61,133,894
SEV PER PUPIL	\$101,350.97
STATE AID MEMBERSHIP	603.19
K-12/FT	548.80; ADULT/PT 54.39
MILLS AUTHORIZED-28.5000	LEVIED-28.5000
AGI ('90)	\$21,063,994
AGI/RETURN	\$20,691.55
AGI/PUPIL ('92)	\$35,342.27
GROSS ALLOWANCE (pp)	\$3,085.70
LOCAL REVENUE (pp)	\$2,888.50

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$123.20)	\$74,313.01	100%	\$64,652.32	\$9,660.69
21.1	INCENTIVE GRANT - GRADUATION	\$18,095.70	100%	\$15,743.26	\$2,352.44
21.1	INCENTIVE GRANT - CLASS SIZE	\$8,444.66	100%	\$7,346.85	\$1,097.81
21.1	INCENTIVE GRANT - QUALITY	\$15,079.75	100%	\$13,119.38	\$1,960.37
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$3,015.95	100%	\$2,623.88	\$392.07
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$39,688.88	100%	\$39,688.88	\$0.00
24	COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME PROGRAM	\$179,128.39	100%	\$156,157.67	\$22,970.72
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$18,956.00	100%	\$16,491.72	\$2,464.28
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$6,073.44	100%	\$5,283.89	\$789.55
61.1	VOC. ED. ADDED COST	\$855.40	100%	\$744.20	\$111.20
71	TRANSPORTATION	\$39,491.56	100%	\$34,357.66	\$5,133.90
146	FICA	\$115,108.02	100%	\$100,143.98	\$14,964.04
TOTAL STATE AID		\$518,250.76		\$456,353.69	\$61,897.07

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,083.00	\$1,083.00-
21.1	1990 STATE AID ADJUSTMENT	\$0.00	100%	\$0.00	\$0.00
52	1991 SPECIAL EDUCATION	\$1,185.22-	100%	\$1,185.22-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,872.15	100%	\$1,872.15	\$0.00
71	1992 TRANSPORTATION	\$567.16	100%	\$567.16	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$14,710.71-	100%	\$14,710.71-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,641.99	100%	\$4,641.99	\$0.00
TOTAL ADJUSTMENTS		\$8,814.63-		\$7,731.63-	\$1,083.00-

SUBTOTALS	\$509,436.13	\$448,622.06	\$60,814.07
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$509,436.13	\$448,622.06	\$60,814.07

PAY 10/20/92	\$29,835.07	PAY 11/20/92	\$66,014.97	PAY 12/20/92	\$56,263.34
PAY 01/20/93	\$46,681.88	PAY 02/20/93	\$33,042.03	PAY 03/20/93	\$68,103.70
PAY 04/20/93	\$54,045.55	PAY 05/20/93	\$39,666.07	PAY 06/20/93	\$54,799.73
PAY 06/25/93	\$169.72	PAY 08/20/93	\$60,814.07		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 60-020
 ISD 04

OFFICE OF THE SUPERINTENDENT
 HILLMAN COMMUNITY SCHOOLS
 245 THIRD STREET
 HILLMAN, MI 49746

STATE EQUALIZED VALUATION	\$77,380,744
SEV PER PUPIL	\$110,924.23
STATE AID MEMBERSHIP	692.60
K-12/FT	697.60; ADULT/PT 0.00
MILLS AUTHORIZED-26.0000	LEVIED-26.0000
AGI ('90)	\$28,306,626
AGI/RETURN	\$19,836.46
AGI/PUPIL ('92)	\$40,846.50
GROSS ALLOWANCE (pp)	\$2,771.02
LOCAL REVENUE (pp)	\$2,884.03

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$42,093.34	100%	\$42,093.34	\$0.00
27 LOW INCOME PROGRAM	\$223,792.36	100%	\$179,957.23	\$43,835.13
31 COMPENSATORY EDUCATION	\$18,631.00	100%	\$16,208.97	\$2,422.03
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$15,317.41	100%	\$13,326.15	\$1,991.26
61.1 VOC. ED. ADDED COST	\$23,849.96	100%	\$20,749.47	\$3,100.49
71 TRANSPORTATION	\$78,228.11	100%	\$68,058.46	\$10,169.65
146 FICA	\$122,864.86	100%	\$106,892.43	\$15,972.43
TOTAL STATE AID	\$524,777.04		\$447,286.05	\$77,490.99

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$15,856.63	\$15,856.63-
52 1991 SPECIAL EDUCATION	\$965.04	100%	\$965.04	\$0.00
52 1992 SPECIAL EDUCATION	\$2,231.21	100%	\$2,231.21	\$0.00
53 1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
53 1992 SPECIAL EDUCATION	\$200.04	100%	\$200.04	\$0.00
71 1992 TRANSPORTATION	\$1,124.78	100%	\$1,124.78	\$0.00
146 1992 FICA ADJUSTMENT	\$2,259.55	100%	\$2,259.55	\$0.00
TOTAL ADJUSTMENTS	\$6,780.62		\$22,637.25	\$15,856.63-

SUBTOTALS	\$531,557.66		\$469,923.30	\$61,634.36
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$531,557.66	\$475,926.27	\$55,631.39

PAY 10/20/92	\$59,831.48	PAY 11/20/92	\$60,345.64	PAY 12/20/92	\$53,227.47
PAY 01/20/93	\$48,949.32	PAY 02/20/93	\$49,817.39	PAY 03/20/93	\$58,989.44
PAY 04/20/93	\$54,425.24	PAY 05/20/93	\$35,120.04	PAY 06/20/93	\$55,220.25
PAY 06/25/93	\$0.00	PAY 08/20/93	\$55,631.39		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 61-000
ISD 61

OFFICE OF THE SUPERINTENDENT
MUSKEGON I.S.D.
630 HARVEY STREET
MUSKEGON, MI 49442

STATE EQUALIZED VALUATION \$1,872,731,161
SEV PER PUPIL \$55,131.16
LEA MEMBERSHIP 33,968.65
ISD MEMBERSHIP 227.03
MILLS ('92) SPEC ED- 2.4898 VOC ED- 0.0000
OPER. - 0.4980
MILLS ('93) SPEC ED- 2.4898 VOC ED- 0.0000
OPER. - 0.4980
GROSS ALLOWANCE (pp) \$4,054.86

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$526,863.79	100%	\$526,863.79	\$0.00
26	TAXES RECEIVED C.A.V.	\$3,911.55-	100%	\$3,403.05-	\$508.50-
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$920,575.06	100%	\$709,381.16	\$119,674.76
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$91,519.14		
51.4	TUITION DEDUCT-DEAF	\$54,031.32-	100%	\$47,007.25-	\$7,024.07-
52	SPECIAL EDUCATION	\$379,502.15	100%	\$330,166.87	\$49,335.28
53	SP. ED. MENTAL HEALTH INST.	\$1,118,789.63	100%	\$973,346.98	\$145,442.65
54	SCHOOL FOR BLIND/DEAF	\$13,108.68	100%	\$11,404.55	\$1,704.13
56	SPEC. ED. I.S.D. ALLOWANCE	\$1,985,965.43	100%	\$1,727,789.92	\$258,175.51
71	TRANSPORTATION	\$46,009.61	100%	\$40,028.36	\$5,981.25
74	BUS DRIVER SAFETY INSTRUCTION	\$2,829.05	100%	\$2,461.27	\$367.78
81	INTERMEDIATE GRANT	\$479,147.10	100%	\$420,457.93	\$58,689.17
83	MEDIA CENTERS	\$106,624.00	100%	\$92,762.88	\$13,861.12
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146	FICA	\$347,636.46	100%	\$302,443.72	\$45,192.74
	TOTAL STATE AID	\$6,003,554.09		\$5,203,665.15	\$708,369.80

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$24,532.20	\$24,532.20-
51.4	1992 SPEC.ED MEMBERSHIP CORR.	\$3,960.33	100%	\$3,445.49	\$514.84
51.4	1992 ADJ. TUITION-DEAF	\$9,990.34-	100%	\$9,990.34-	\$0.00
52	1991 SPECIAL EDUCATION	\$5,215.54	100%	\$5,215.54	\$0.00
52	1992 SPECIAL EDUCATION	\$40,254.91	100%	\$40,254.91	\$0.00
53	1991 SPECIAL EDUCATION	\$452,643.92-	100%	\$452,643.92-	\$0.00
53	1992 SPECIAL EDUCATION	\$550,862.69-	100%	\$550,862.69-	\$0.00
54	1992 SCH BLIND/DEAF	\$3,423.45	100%	\$3,423.45	\$0.00
56	1986 SPEC.ED.I.S.D. ALLOWANCE	\$4,448.15	100%	\$4,448.15	\$0.00
56	1987 SPEC.ED.I.S.D. ALLOWANCE	\$5,096.80	100%	\$5,096.80	\$0.00
56	1988 SPEC.ED.I.S.D. ALLOWANCE	\$5,324.55	100%	\$5,324.55	\$0.00
56	1989 SPEC.ED.I.S.D. ALLOWANCE	\$5,706.35	100%	\$5,706.35	\$0.00
56	1990 SPEC.ED.I.S.D. ALLOWANCE	\$2,012.06	100%	\$2,012.06	\$0.00
56	1991 SPEC.ED.I.S.D. ALLOWANCE	\$3,150.26	100%	\$3,150.26	\$0.00
56	1992 SPEC.ED.I.S.D. ALLOWANCE	\$5,381.30	100%	\$5,381.30	\$0.00
71	1992 TRANSPORTATION	\$1,826.54-	100%	\$1,826.54-	\$0.00
74	1992 1991-92 BUS DRIVER EDUCATION	\$39.65	100%	\$39.65	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 61-000 (continued)

81	1986 INTERMEDIATE GRANT	\$398.12	100%	\$398.12	\$0.00
81	1987 INTERMEDIATE GRANT	\$16,689.83	100%	\$16,689.83	\$0.00
81	1988 INTERMEDIATE GRANT	\$30,534.32	100%	\$30,534.32	\$0.00
81	1989 INTERMEDIATE GRANT	\$697.08-	100%	\$697.08-	\$0.00
81	1990 INTERMEDIATE GRANT	\$43,951.09	100%	\$43,951.09	\$0.00
81	1991 INTERMEDIATE GRANT	\$52,723.69	100%	\$52,723.69	\$0.00
81	1992 INTERMEDIATE GRANT	\$32,441.73	100%	\$32,441.73	\$0.00
146	1992 FICA ADJUSTMENT	\$4,946.54-	100%	\$4,946.54-	\$0.00

TOTAL ADJUSTMENTS	\$760,214.98-		\$736,197.62-	\$24,017.36-
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SUBTOTALS	\$5,243,339.11		\$4,467,467.53	\$684,352.44
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PAYMENT DATA	TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT
TOTAL SUPPLEMENTAL AMOUNTS	\$5,243,339.11		\$4,467,467.53	\$684,352.44
		\$91,519.14		

PAY 10/20/92	\$92,991.10	PAY 11/20/92	\$613,321.71	PAY 12/20/92	\$588,550.71
PAY 01/20/93	\$561,757.69	PAY 02/20/93	\$611,905.40	PAY 03/20/93	\$493,244.25
PAY 04/20/93	\$670,608.81	PAY 05/20/93	\$553,841.01	PAY 06/20/93	\$196,072.95
PAY 06/25/93	\$85,173.90	PAY 08/20/93	\$684,352.44		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 61-010
ISD 61

OFFICE OF THE SUPERINTENDENT
MUSKEGON CITY SCHOOL DISTRICT
349 WEST WEBSTER
MUSKEGON, MI 49440

STATE EQUALIZED VALUATION	\$352,668,900
SEV PER PUPIL	\$45,082.82
STATE AID MEMBERSHIP	7,822.69
K-12/FT	7,082.80; ADULT/PT 739.89
MILLS AUTHORIZED-41.6000	LEVIED-41.6000
AGI ('90)	\$325,086,453
AGI/RETURN	\$21,514.66
AGI/PUPIL ('92)	\$41,025.55
GROSS ALLOWANCE (pp)	\$4,346.83
LOCAL REVENUE (pp)	\$1,875.45

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,397.38)	\$18,753,960.55	100%	\$16,315,945.68	\$2,438,014.87
21.1	INCENTIVE GRANT - GRADUATION	\$234,680.70	100%	\$204,172.21	\$30,508.49
21.1	INCENTIVE GRANT - CLASS SIZE	\$109,517.66	100%	\$95,280.36	\$14,237.30
21.1	INCENTIVE GRANT - QUALITY	\$195,567.25	100%	\$170,143.51	\$25,423.74
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$39,113.45	100%	\$34,028.70	\$5,084.75
21A	DEVELOPMENTAL COSTS 21.A -1-	\$7,245.00	100%	\$6,303.15	\$941.85
24	COURT PLACED CHILDREN C	\$48,901.84	100%	\$42,544.60	\$6,357.24
25	MUNICIPAL OVERBURDEN	\$79,439.22	100%	\$69,306.66	\$10,132.56
31	COMPENSATORY EDUCATION	\$259,206.00	100%	\$225,509.22	\$33,696.78
36	EARLY CHILDHOOD EDUCATION	\$520,000.00	100%	\$452,400.00	\$67,600.00
41	BILINGUAL PROGRAM	\$52,477.11	100%	\$45,655.09	\$6,822.02
46	SCHOOL DROPOUT PROGRAM GRANTS	\$153,957.00	100%	\$133,942.59	\$20,014.41
47.3	GIFTED-PROGRAM GRANTS	\$31,292.80	100%	\$27,224.74	\$4,068.06
48	ALTERNATE JUVENILE REHABILITATION	\$15,390.20	100%	\$13,389.47	\$2,000.73
52	SPECIAL EDUCATION	\$1,032,024.61	100%	\$897,861.41	\$134,163.20
53	SP. ED. MENTAL HEALTH INST.	\$185,487.67	100%	\$161,374.27	\$24,113.40
61.1	VOC. ED. ADDED COST	\$274,788.72	100%	\$239,066.19	\$35,722.53
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$323,342.35	100%	\$281,307.84	\$42,034.51
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
107.B	ADULT EDUCATION EDGE	\$531,259.57	100%	\$493,019.96	\$38,239.61
111.5	NON-PUBLIC NON-RESIDENT	\$640.53	100%	\$607.60	\$32.93
146	FICA	\$2,404,152.28	100%	\$2,091,612.48	\$312,539.80
TOTAL STATE AID		\$25,265,594.51		\$22,012,136.23	\$3,253,458.28

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$433,298.80	\$433,298.80-
21.1	1992 MEMBERSHIP CORRECTION	\$132,097.20-	100%	\$114,924.56-	\$17,172.64-
21.1	1987 S.E.V. ADJUSTMENT	\$3,670.39-	100%	\$3,670.39-	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$10,229.11-	100%	\$10,229.11-	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$126,863.37	100%	\$126,863.37	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$17,800.50-	100%	\$15,486.44-	\$2,314.06-
48	1992 ALTERN. JUVENILE REHAB.	\$604.87-	100%	\$604.87-	\$0.00
52	1991 SPECIAL EDUCATION	\$65,559.18	100%	\$65,559.18	\$0.00
52	1992 SPECIAL EDUCATION	\$336,404.54-	100%	\$336,404.54-	\$0.00
53	1991 SPECIAL EDUCATION	\$50,598.40	100%	\$50,598.40	\$0.00
53	1992 SPECIAL EDUCATION	\$4,504.96-	100%	\$4,504.96-	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 61-010 (continued)

71	1992 TRANSPORTATION	\$66,988.44	100%	\$66,988.44	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$18,996.40-	100%	\$58,620.41-	\$39,624.01
146	1992 FICA ADJUSTMENT	\$117,165.67-	100%	\$117,165.67-	\$0.00
	TOTAL ADJUSTMENTS	\$331,464.25-		\$81,697.24	\$413,161.49-

SUBTOTALS		\$24,934,130.26		\$22,093,833.47	\$2,840,296.79
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PAYMENT DATA		TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT
		\$24,934,130.26		\$22,096,802.35	\$2,837,327.91

PAY 10/20/92	\$2,686,578.42	PAY 11/20/92	\$2,630,167.68	PAY 12/20/92	\$2,395,779.58
PAY 01/20/93	\$2,454,965.44	PAY 02/20/93	\$2,403,487.85	PAY 03/20/93	\$2,281,464.55
PAY 04/20/93	\$2,488,489.74	PAY 05/20/93	\$2,194,480.23	PAY 06/20/93	\$2,561,388.86
PAY 06/25/93	\$0.00	PAY 08/20/93	\$2,837,327.91		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 61-020
ISD 61

OFFICE OF THE SUPERINTENDENT
MUSKEGON HEIGHTS SCHOOL DISTRICT
2603 LEAHY STREET
MUSKEGON HEIGHTS, MI 49444

STATE EQUALIZED VALUATION	\$77,380,035
SEV PER PUPIL	\$25,064.47
STATE AID MEMBERSHIP	3,087.24
K-12/FT	2,746.50; ADULT/PT 340.74
MILLS AUTHORIZED-42.9750	LEVIED-42.9750
AGI ('90)	\$54,503,599
AGI/RETURN	\$16,318.44
AGI/PUPIL ('92)	\$17,661.57
GROSS ALLOWANCE (pp)	\$4,479.20
LOCAL REVENUE (pp)	\$1,077.15

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$3,328.05)	\$10,274,489.08	100%	\$8,938,805.50	\$1,335,683.58
21.1	INCENTIVE GRANT - GRADUATION	\$92,617.20	100%	\$80,576.96	\$12,040.24
21.1	INCENTIVE GRANT - CLASS SIZE	\$43,221.36	100%	\$37,602.58	\$5,618.78
21.1	INCENTIVE GRANT - QUALITY	\$77,181.00	100%	\$67,147.47	\$10,033.53
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$15,436.20	100%	\$13,429.49	\$2,006.71
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,283,454.32	100%	\$1,283,454.32	\$0.00
25	MUNICIPAL OVERBURDEN	\$74,593.74	100%	\$65,079.23	\$9,514.51
31	COMPENSATORY EDUCATION	\$133,665.00	100%	\$116,288.55	\$17,376.45
36	EARLY CHILDHOOD EDUCATION	\$242,500.00	100%	\$210,975.00	\$31,525.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$86,010.00	100%	\$74,828.70	\$11,181.30
47.3	GIFTED-PROGRAM GRANTS	\$12,104.40	100%	\$10,530.83	\$1,573.57
48	ALTERNATE JUVENILE REHABILITATION	\$38,475.50	100%	\$33,473.69	\$5,001.81
52	SPECIAL EDUCATION	\$100,242.89	100%	\$87,211.31	\$13,031.58
61.1	VOC. ED. ADDED COST	\$10,594.52	100%	\$9,217.23	\$1,377.29
71	TRANSPORTATION	\$51,897.48	100%	\$45,150.81	\$6,746.67
93.1	PREGNANCY PROGRAM	\$10,125.00	100%	\$8,808.75	\$1,316.25
98	PROFESSIONAL DEVELOPMENT GRANTS	\$17,000.00	100%	\$14,790.00	\$2,210.00
101A	EXTENDED SCHOOL YEAR	\$25,000.00	100%	\$25,000.00	\$0.00
107.B	ADULT EDUCATION EDGE	\$231,311.63	100%	\$204,111.47	\$27,200.16
146	FICA	\$820,199.29	100%	\$713,573.38	\$106,625.91
TOTAL STATE AID		\$13,640,118.61		\$12,040,055.27	\$1,600,063.34

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$173,896.20	\$173,896.20-
21.1	1992 MEMBERSHIP CORRECTION	\$8,781.96	100%	\$7,640.31	\$1,141.65
21.1	1989 STATE AID ADJUSTMENT	\$201,440.52-	100%	\$175,253.25-	\$26,187.27-
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$12,910.00-	100%	\$12,910.00-	\$0.00
46	1991 SCHOOL DROPOUT PROG. GRANTS	\$13,377.00-	100%	\$13,377.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$790.45-	100%	\$790.45-	\$0.00
52	1991 SPECIAL EDUCATION	\$15,915.84-	100%	\$15,915.84-	\$0.00
52	1992 SPECIAL EDUCATION	\$38,735.45	100%	\$38,735.45	\$0.00
71	1992 TRANSPORTATION	\$24,571.32	100%	\$24,571.32	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$40,278.57-	100%	\$40,278.57-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$148,450.95-	100%	\$148,450.95-	\$0.00
146	1992 FICA ADJUSTMENT	\$57,185.95-	100%	\$57,185.95-	\$0.00
TOTAL ADJUSTMENTS		\$418,260.55-		\$219,318.73-	\$198,941.82-

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 61-020 (continued)

SUBTOTALS	\$13,221,858.06	\$11,820,736.54	\$1,401,121.52
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$13,221,858.06	\$11,820,736.54	\$1,401,121.52

PAY 10/20/92	\$1,125,544.32	PAY 11/20/92	\$1,523,298.16	PAY 12/20/92	\$1,169,668.38
PAY 01/20/93	\$1,324,523.20	PAY 02/20/93	\$1,005,838.45	PAY 03/20/93	\$1,407,999.76
PAY 04/20/93	\$1,333,903.06	PAY 05/20/93	\$1,231,298.38	PAY 06/20/93	\$1,698,639.71
PAY 06/25/93	\$23.12	PAY 08/20/93	\$1,401,121.52		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 61-060
ISD 61

OFFICE OF THE SUPERINTENDENT
MONA SHORES SCHOOL DISTRICT
3374 MC CRACKEN AVENUE
MUSKEGON, MI 49441

STATE EQUALIZED VALUATION	\$373,851,250
SEV PER PUPIL	\$101,194.86
STATE AID MEMBERSHIP	3,694.37
K-12/FT	3,631.60; ADULT/PT 62.77
MILLS AUTHORIZED-38.6500	LEVIED-38.4589
AGI ('90)	\$270,782,366
AGI/RETURN	\$33,208.53
AGI/PUPIL ('92)	\$73,402.65
GROSS ALLOWANCE (pp)	\$4,044.44
LOCAL REVENUE (pp)	\$3,891.84

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$78.60)	\$290,377.48	100%	\$252,628.41	\$37,749.07
21.1	INCENTIVE GRANT - GRADUATION	\$110,831.10	100%	\$96,423.06	\$14,408.04
21.1	INCENTIVE GRANT - CLASS SIZE	\$51,721.18	100%	\$44,997.43	\$6,723.75
21.1	INCENTIVE GRANT - QUALITY	\$92,359.25	100%	\$80,352.55	\$12,006.70
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$18,471.85	100%	\$16,070.51	\$2,401.34
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$40,374.12	100%	\$40,374.12	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$17,795.54	100%	\$15,482.12	\$2,313.42
34A	MEAP ACHIEVEMENT INCENTIVE	\$4,927.81	100%	\$4,287.19	\$640.62
47.3	GIFTED-PROGRAM GRANTS	\$15,976.40	100%	\$13,899.47	\$2,076.93
52	SPECIAL EDUCATION	\$134,422.93	100%	\$116,947.95	\$17,474.98
61.1	VOC. ED. ADDED COST	\$33,710.13	100%	\$29,327.81	\$4,382.32
71	TRANSPORTATION	\$46,930.29	100%	\$40,829.35	\$6,100.94
146	FICA	\$812,612.22	100%	\$706,972.63	\$105,639.59
TOTAL STATE AID		\$1,670,510.30		\$1,458,592.60	\$211,917.70

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$206,129.20	\$206,129.20-
21.1	1991 S.E.V. ADJUSTMENT	\$4,377.81	100%	\$4,377.81	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$39,904.23	100%	\$39,904.23	\$0.00
52	1991 SPECIAL EDUCATION	\$16,793.89-	100%	\$16,793.89-	\$0.00
52	1992 SPECIAL EDUCATION	\$632.74	100%	\$632.74	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$9,975.00-	100%	\$0.00	\$9,975.00-
71	1992 TRANSPORTATION	\$12,351.50-	100%	\$12,351.50-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$8,438.83-	100%	\$8,438.83-	\$0.00
117	1992 UNPAID TUITION	\$7,561.40-	100%	\$7,561.40-	\$0.00
146	1992 FICA ADJUSTMENT	\$27,256.28	100%	\$27,256.28	\$0.00
TOTAL ADJUSTMENTS		\$17,050.44		\$233,154.64	\$216,104.20-
SUBTOTALS		\$1,687,560.74		\$1,691,747.24	\$4,186.50-

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 61-020 (continued)

SUBTOTALS	\$13,221,858.06	\$11,820,736.54	\$1,401,121.52
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$13,221,858.06	\$11,820,736.54	\$1,401,121.52

PAY 10/20/92	\$1,125,544.32	PAY 11/20/92	\$1,523,298.16	PAY 12/20/92	\$1,169,668.38
PAY 01/20/93	\$1,324,523.20	PAY 02/20/93	\$1,005,838.45	PAY 03/20/93	\$1,407,999.76
PAY 04/20/93	\$1,333,903.06	PAY 05/20/93	\$1,231,298.38	PAY 06/20/93	\$1,698,639.71
PAY 06/25/93	\$23.12	PAY 08/20/93	\$1,401,121.52		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 61-060
ISD 61

OFFICE OF THE SUPERINTENDENT
MONA SHORES SCHOOL DISTRICT
3374 MC CRACKEN AVENUE
MUSKEGON, MI 49441

STATE EQUALIZED VALUATION	\$373,851,250
SEV PER PUPIL	\$101,194.86
STATE AID MEMBERSHIP	3,694.37
K-12/FT	3,631.60; ADULT/PT 62.77
MILLS AUTHORIZED-38.6500	LEVIED-38.4589
AGI ('90)	\$270,782,366
AGI/RETURN	\$33,208.53
AGI/PUPIL ('92)	\$73,402.65
GROSS ALLOWANCE (pp)	\$4,044.44
LOCAL REVENUE (pp)	\$3,891.84

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$78.60)	\$290,377.48	100%	\$252,628.41	\$37,749.07
21.1	INCENTIVE GRANT - GRADUATION	\$110,831.10	100%	\$96,423.06	\$14,408.04
21.1	INCENTIVE GRANT - CLASS SIZE	\$51,721.18	100%	\$44,997.43	\$6,723.75
21.1	INCENTIVE GRANT - QUALITY	\$92,359.25	100%	\$80,352.55	\$12,006.70
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$18,471.85	100%	\$16,070.51	\$2,401.34
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$40,374.12	100%	\$40,374.12	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$17,795.54	100%	\$15,482.12	\$2,313.42
34A	MEAP ACHIEVEMENT INCENTIVE	\$4,927.81	100%	\$4,287.19	\$640.62
47.3	GIFTED-PROGRAM GRANTS	\$15,976.40	100%	\$13,899.47	\$2,076.93
52	SPECIAL EDUCATION	\$134,422.93	100%	\$116,947.95	\$17,474.98
61.1	VOC. ED. ADDED COST	\$33,710.13	100%	\$29,327.81	\$4,382.32
71	TRANSPORTATION	\$46,930.29	100%	\$40,829.35	\$6,100.94
146	FICA	\$812,612.22	100%	\$706,972.63	\$105,639.59
TOTAL STATE AID		\$1,670,510.30		\$1,458,592.60	\$211,917.70

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$206,129.20	\$206,129.20-
21.1	1991 S.E.V. ADJUSTMENT	\$4,377.81	100%	\$4,377.81	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$39,904.23	100%	\$39,904.23	\$0.00
52	1991 SPECIAL EDUCATION	\$16,793.89-	100%	\$16,793.89-	\$0.00
52	1992 SPECIAL EDUCATION	\$632.74	100%	\$632.74	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$9,975.00-	100%	\$0.00	\$9,975.00-
71	1992 TRANSPORTATION	\$12,351.50-	100%	\$12,351.50-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$8,438.83-	100%	\$8,438.83-	\$0.00
117	1992 UNPAID TUITION	\$7,561.40-	100%	\$7,561.40-	\$0.00
146	1992 FICA ADJUSTMENT	\$27,256.28	100%	\$27,256.28	\$0.00
TOTAL ADJUSTMENTS		\$17,050.44		\$233,154.64	\$216,104.20-
SUBTOTALS		\$1,687,560.74		\$1,691,747.24	\$4,186.50-

(continued next page)

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 61-060 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,687,560.74	\$1,691,747.24	\$-4,186.50	
PAY 10/20/92	\$236,296.76	PAY 11/20/92	\$257,312.72	PAY 12/20/92	\$198,658.88
PAY 01/20/93	\$151,768.59	PAY 02/20/93	\$144,665.81	PAY 03/20/93	\$169,151.47
PAY 04/20/93	\$209,104.61	PAY 05/20/93	\$148,784.44	PAY 06/20/93	\$175,997.68
PAY 06/25/93	\$6.28	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 61-065
ISD 61

OFFICE OF THE SUPERINTENDENT
OAKRIDGE PUBLIC SCHOOLS
481 SOUTH WOLF LAKE ROAD
MUSKEGON, MI 49442

STATE EQUALIZED VALUATION	\$65,039,800
SEV PER PUPIL	\$34,587.36
STATE AID MEMBERSHIP	1,880.45
K-12/FT 1,754.70; ADULT/PT	125.75
MILLS AUTHORIZED-34.5356 LEVIED-34.5055	
AGI ('90)	\$58,483,334
AGI/RETURN	\$23,939.15
AGI/PUPIL ('92)	\$31,274.51
GROSS ALLOWANCE (pp)	\$3,663.84
LOCAL REVENUE (pp)	\$1,193.45

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,396.39)	\$4,506,291.58	100%	\$3,920,473.67	\$585,817.91
21.1	INCENTIVE GRANT - GRADUATION	\$56,413.50	100%	\$49,079.75	\$7,333.75
21.1	INCENTIVE GRANT - CLASS SIZE	\$26,326.30	100%	\$22,903.88	\$3,422.42
21.1	INCENTIVE GRANT - QUALITY	\$47,011.25	100%	\$40,899.79	\$6,111.46
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,402.25	100%	\$8,179.96	\$1,222.29
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$609,942.26	100%	\$609,942.26	\$0.00
24	COURT PLACED CHILDREN C	\$61,552.51	100%	\$53,550.68	\$8,001.83
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$14,355.64	100%	\$12,489.41	\$1,866.23
31	COMPENSATORY EDUCATION	\$30,329.00	100%	\$26,386.23	\$3,942.77
36	EARLY CHILDHOOD EDUCATION	\$57,500.00	100%	\$50,025.00	\$7,475.00
47.3	GIFTED-PROGRAM GRANTS	\$7,876.00	100%	\$6,852.12	\$1,023.88
48	ALTERNATE JUVENILE REHABILITATION	\$8,265.11	100%	\$7,190.65	\$1,074.46
52	SPECIAL EDUCATION	\$57,005.96	100%	\$49,595.19	\$7,410.77
61.1	VOC. ED. ADDED COST	\$14,706.65	100%	\$12,794.79	\$1,911.86
71	TRANSPORTATION	\$91,235.92	100%	\$79,375.25	\$11,860.67
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$394,146.44	100%	\$342,907.40	\$51,239.04
TOTAL STATE AID		\$5,995,735.37		\$5,295,582.28	\$700,153.09

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$88,727.40	\$88,727.40-
21.1	1992 S.E.V. ADJUSTMENT	\$93,465.29	100%	\$93,465.29	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$14,003.15-	100%	\$12,182.74-	\$1,820.41-
48	1992 ALTERN. JUVENILE REHAB.	\$199.33-	100%	\$199.33-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,597.28	100%	\$3,597.28	\$0.00
52	1992 SPECIAL EDUCATION	\$8,316.37	100%	\$8,316.37	\$0.00
71	1992 TRANSPORTATION	\$10,583.73	100%	\$10,583.73	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$22,806.15-	100%	\$22,806.15-	\$0.00
146	1992 FICA ADJUSTMENT	\$37,161.61	100%	\$37,161.61	\$0.00
TOTAL ADJUSTMENTS		\$116,115.65		\$206,663.46	\$90,547.81-

SUBTOTALS	\$6,111,851.02	\$5,502,245.74	\$609,605.28
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 61-065 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,111,851.02	\$5,502,245.74	\$609,605.28	
PAY 10/20/92	\$647,550.83	PAY 11/20/92	\$637,901.18	PAY 12/20/92	\$731,805.48
PAY 01/20/93	\$538,640.08	PAY 02/20/93	\$571,813.96	PAY 03/20/93	\$550,965.67
PAY 04/20/93	\$597,697.47	PAY 05/20/93	\$546,026.42	PAY 06/20/93	\$679,843.72
PAY 06/25/93	\$0.93	PAY 08/20/93	\$609,605.28		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 61-080
ISD 61

OFFICE OF THE SUPERINTENDENT
FRUITPORT COMMUNITY SCHOOLS
THIRD AVENUE
FRUITPORT, MI 49415

STATE EQUALIZED VALUATION	\$163,516,950
SEV PER PUPIL	\$43,609.99
STATE AID MEMBERSHIP	3,749.53
K-12/FT	3,285.00; ADULT/PT 464.53
MILLS AUTHORIZED-38.2000	LEVIED-37.7000
AGI ('90)	\$162,819,139
AGI/RETURN	\$28,549.74
AGI/PUPIL ('92)	\$42,645.14
GROSS ALLOWANCE (pp)	\$3,971.38
LOCAL REVENUE (pp)	\$1,644.10

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,253.28)	\$8,448,740.96	100%	\$7,350,404.64	\$1,098,336.32
21.1	INCENTIVE GRANT - GRADUATION	\$112,485.90	100%	\$97,862.73	\$14,623.17
21.1	INCENTIVE GRANT - CLASS SIZE	\$52,493.42	100%	\$45,669.28	\$6,824.14
21.1	INCENTIVE GRANT - QUALITY	\$93,738.25	100%	\$81,552.28	\$12,185.97
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$18,747.65	100%	\$16,310.46	\$2,437.19
24	COURT PLACED CHILDREN C	\$27,799.66	100%	\$24,185.70	\$3,613.96
34A	MEAP ACHIEVMENT INCENTIVE	\$17,448.07	100%	\$15,179.82	\$2,268.25
47.3	GIFTED-PROGRAM GRANTS	\$14,823.60	100%	\$12,896.53	\$1,927.07
48	ALTERNATE JUVENILE REHABILITATION	\$19,095.25	100%	\$16,612.87	\$2,482.38
52	SPECIAL EDUCATION	\$94,669.15	100%	\$82,362.16	\$12,306.99
61.1	VOC. ED. ADDED COST	\$34,967.41	100%	\$30,421.65	\$4,545.76
71	TRANSPORTATION	\$194,872.77	100%	\$169,539.31	\$25,333.46
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
107.B	ADULT EDUCATION EDGE	\$85,452.98	100%	\$75,404.48	\$10,048.50
146	FICA	\$906,752.51	100%	\$788,874.68	\$117,877.83
TOTAL STATE AID		\$10,125,462.58		\$8,810,212.84	\$1,315,249.74

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$174,390.00	\$174,390.00-
21.1	1992 MEMBERSHIP CORRECTION	\$55,164.31	100%	\$47,992.95	\$7,171.36
21.1	1992 S.E.V. ADJUSTMENT	\$1,461.15	100%	\$1,461.15	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$446.77-	100%	\$446.77-	\$0.00
52	1991 SPECIAL EDUCATION	\$2,895.53-	100%	\$2,895.53-	\$0.00
52	1992 SPECIAL EDUCATION	\$2,456.29	100%	\$2,456.29	\$0.00
53	1992 SPECIAL EDUCATION	\$2,169.00	100%	\$2,169.00	\$0.00
71	1992 TRANSPORTATION	\$17,445.83	100%	\$17,445.83	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$135,432.92-	100%	\$135,432.92-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,185.11-	100%	\$5,185.11-	\$0.00
TOTAL ADJUSTMENTS		\$65,263.75-		\$101,954.89	\$167,218.64-

SUBTOTALS	\$10,060,198.83	\$8,912,167.73	\$1,148,031.10
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 61-080 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$10,060,198.83	\$8,912,169.40	\$1,148,029.43	
PAY 10/20/92	\$1,067,076.48	PAY 11/20/92	\$1,085,958.52	PAY 12/20/92	\$1,013,765.70
PAY 01/20/93	\$968,812.11	PAY 02/20/93	\$881,973.52	PAY 03/20/93	\$837,803.49
PAY 04/20/93	\$1,004,226.42	PAY 05/20/93	\$903,084.75	PAY 06/20/93	\$1,149,468.41
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,148,029.43		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 61-120
ISD 61

OFFICE OF THE SUPERINTENDENT
HOLTON PUBLIC SCHOOLS
BOX 158
HOLTON, MI 49425

STATE EQUALIZED VALUATION	\$45,237,734
SEV PER PUPIL	\$38,664.73
STATE AID MEMBERSHIP	1,170.00
K-12/FT	1,170.00; ADULT/PT 0.00
MILLS AUTHORIZED-30.5000	LEVIED-30.3313
AGI ('90)	\$43,692,758
AGI/RETURN	\$25,402.77
AGI/PUPIL ('92)	\$37,344.24
GROSS ALLOWANCE (pp)	\$3,261.99
LOCAL REVENUE (pp)	\$1,172.75

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,015.24)	\$2,357,830.80	100%	\$2,051,312.80	\$306,518.00
21.1	INCENTIVE GRANT - GRADUATION	\$35,100.00	100%	\$30,537.00	\$4,563.00
21.1	INCENTIVE GRANT - CLASS SIZE	\$16,380.00	100%	\$14,250.60	\$2,129.40
21.1	INCENTIVE GRANT - QUALITY	\$29,250.00	100%	\$25,447.50	\$3,802.50
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,850.00	100%	\$5,089.50	\$760.50
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$334,220.67	100%	\$334,220.67	\$0.00
24	COURT PLACED CHILDREN C	\$9,949.07	100%	\$8,655.69	\$1,293.38
27	LOW INCOME PROGRAM	\$193,291.07	100%	\$168,504.18	\$24,786.89
31	COMPENSATORY EDUCATION	\$26,112.00	100%	\$22,717.44	\$3,394.56
34A	MEAP ACHIEVMENT INCENTIVE	\$20,937.70	100%	\$18,215.80	\$2,721.90
36	EARLY CHILDHOOD EDUCATION	\$60,000.00	100%	\$52,200.00	\$7,800.00
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52	SPECIAL EDUCATION	\$34,381.57	100%	\$29,911.97	\$4,469.60
71	TRANSPORTATION	\$99,218.61	100%	\$86,320.19	\$12,898.42
146	FICA	\$258,407.50	100%	\$224,814.53	\$33,592.97
TOTAL STATE AID		\$3,486,928.99		\$3,077,417.87	\$409,511.12

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$50,050.40	\$50,050.40-
52	1991 SPECIAL EDUCATION	\$6,402.59	100%	\$6,402.59	\$0.00
52	1992 SPECIAL EDUCATION	\$4,809.69	100%	\$4,809.69	\$0.00
71	1992 TRANSPORTATION	\$17,610.24	100%	\$17,610.24	\$0.00
146	1992 FICA ADJUSTMENT	\$639.88	100%	\$639.88	\$0.00
TOTAL ADJUSTMENTS		\$29,462.40		\$79,512.80	\$50,050.40-

SUBTOTALS	\$3,516,391.39	\$3,156,930.67	\$359,460.72
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,516,391.39	\$3,156,930.67	\$359,460.72

PAY 10/20/92	\$374,524.32	PAY 11/20/92	\$377,690.26	PAY 12/20/92	\$356,979.14
PAY 01/20/93	\$313,729.47	PAY 02/20/93	\$355,058.52	PAY 03/20/93	\$319,377.91
PAY 04/20/93	\$345,487.11	PAY 05/20/93	\$318,528.18	PAY 06/20/93	\$395,372.62
PAY 06/25/93	\$183.14	PAY 08/20/93	\$359,460.72		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 61-180
ISD 61

OFFICE OF THE SUPERINTENDENT
MONTAGUE AREA PUBLIC SCHOOLS
4900 STANTON BLVD.
MONTAGUE, MI 49437

STATE EQUALIZED VALUATION	\$114,421,818
SEV PER PUPIL	\$71,379.80
STATE AID MEMBERSHIP	1,603.00
K-12/FT	1,603.00; ADULT/PT 0.00
MILLS AUTHORIZED-36.2500	LEVIED-36.2500
AGI ('90)	\$77,160,554
AGI/RETURN	\$27,150.09
AGI/PUPIL ('92)	\$48,225.35
GROSS ALLOWANCE (pp)	\$3,826.79
LOCAL REVENUE (pp)	\$2,587.52

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,170.27)	\$1,875,942.81	100%	\$1,632,070.24	\$243,872.57
21.1	INCENTIVE GRANT - GRADUATION	\$48,090.00	100%	\$41,838.30	\$6,251.70
21.1	INCENTIVE GRANT - CLASS SIZE	\$22,442.00	100%	\$19,524.54	\$2,917.46
21.1	INCENTIVE GRANT - QUALITY	\$40,075.00	100%	\$34,865.25	\$5,209.75
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$239,418.09	100%	\$239,418.09	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$12,437.07	100%	\$10,820.25	\$1,616.82
47.3	GIFTED-PROGRAM GRANTS	\$7,040.00	100%	\$6,124.80	\$915.20
52	SPECIAL EDUCATION	\$47,693.49	100%	\$41,493.34	\$6,200.15
61.1	VOC. ED. ADDED COST	\$2,383.50	100%	\$2,073.65	\$309.85
71	TRANSPORTATION	\$91,864.08	100%	\$79,921.75	\$11,942.33
146	FICA	\$365,947.31	100%	\$318,374.16	\$47,573.15
TOTAL STATE AID		\$2,754,782.35		\$2,427,785.00	\$326,997.35

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$72,284.20	\$72,284.20-
21.1	1987 S.E.V. ADJUSTMENT	\$688.28	100%	\$688.28	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$1,630.27	100%	\$1,630.27	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$1,017.86	100%	\$1,017.86	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$71.52	100%	\$71.52	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$394.06	100%	\$394.06	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$130.50	100%	\$130.50	\$0.00
52	1991 SPECIAL EDUCATION	\$2,117.31	100%	\$2,117.31	\$0.00
52	1992 SPECIAL EDUCATION	\$4,156.77	100%	\$4,156.77	\$0.00
71	1992 TRANSPORTATION	\$1,320.20	100%	\$1,320.20	\$0.00
146	1992 FICA ADJUSTMENT	\$19,611.11	100%	\$19,611.11	\$0.00
TOTAL ADJUSTMENTS		\$31,137.88		\$103,422.08	\$72,284.20-

SUBTOTALS	\$2,785,920.23	\$2,531,207.08	\$254,713.15
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 61-180 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,785,920.23	\$2,531,209.31	\$254,710.92	
PAY 10/20/92	\$307,461.65	PAY 11/20/92	\$302,950.17	PAY 12/20/92	\$301,449.04
PAY 01/20/93	\$266,624.36	PAY 02/20/93	\$275,772.39	PAY 03/20/93	\$247,573.89
PAY 04/20/93	\$275,211.21	PAY 05/20/93	\$250,323.69	PAY 06/20/93	\$303,842.91
PAY 06/25/93	\$0.00	PAY 08/20/93	\$254,710.92		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 61-190
ISD 61

OFFICE OF THE SUPERINTENDENT
ORCHARD VIEW SCHOOLS
2310 MARQUETTE AVENUE
MUSKEGON, MI 49442

STATE EQUALIZED VALUATION	\$129,116,749
SEV PER PUPIL	\$44,374.74
STATE AID MEMBERSHIP	2,909.69
K-12/FT	2,352.00; ADULT/PT 557.69
MILLS AUTHORIZED-39.7000	LEVIED-39.7000
AGI ('90)	\$72,089,810
AGI/RETURN	\$20,817.16
AGI/PUPIL ('92)	\$25,031.18
GROSS ALLOWANCE (pp)	\$4,158.92
LOCAL REVENUE (pp)	\$1,761.68

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,328.24)	\$6,774,456.65	100%	\$5,932,963.83	\$841,492.82
21.1	INCENTIVE GRANT - GRADUATION	\$87,290.70	100%	\$75,942.91	\$11,347.79
21.1	INCENTIVE GRANT - CLASS SIZE	\$40,735.66	100%	\$35,440.02	\$5,295.64
21.1	INCENTIVE GRANT - QUALITY	\$72,742.25	100%	\$63,285.76	\$9,456.49
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$857,247.13	100%	\$857,247.13	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$15,803.90	100%	\$13,749.39	\$2,054.51
31	COMPENSATORY EDUCATION	\$8,220.00	100%	\$7,151.40	\$1,068.60
34A	MEAP ACHIEVMENT INCENTIVE	\$3,688.10	100%	\$3,208.65	\$479.45
36	EARLY CHILDHOOD EDUCATION	\$87,500.00	100%	\$76,125.00	\$11,375.00
47.3	GIFTED-PROGRAM GRANTS	\$10,423.60	100%	\$9,068.53	\$1,355.07
48	ALTERNATE JUVENILE REHABILITATION	\$4,560.06	100%	\$3,967.25	\$592.81
52	SPECIAL EDUCATION	\$108,860.17	100%	\$94,708.35	\$14,151.82
61.1	VOC. ED. ADDED COST	\$12,612.46	100%	\$10,972.84	\$1,639.62
71	TRANSPORTATION	\$101,692.95	100%	\$88,472.87	\$13,220.08
146	FICA	\$695,664.84	100%	\$605,228.41	\$90,436.43
TOTAL STATE AID		\$8,883,913.47		\$7,879,633.39	\$1,004,280.08

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$146,022.80	\$146,022.80-
21.1	1992 MEMBERSHIP CORRECTION	\$32,655.04	100%	\$28,409.88	\$4,245.16
21.1	1986 S.E.V. ADJUSTMENT	\$1,800.56	100%	\$1,800.56	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$3,681.45	100%	\$3,681.45	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$1,456.07	100%	\$1,456.07	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$228.28	100%	\$228.28	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$100,535.49-	100%	\$87,465.88-	\$13,069.61-
48	1992 ALTERN. JUVENILE REHAB.	\$144.34-	100%	\$144.34-	\$0.00
52	1991 SPECIAL EDUCATION	\$7,615.51	100%	\$7,615.51	\$0.00
52	1992 SPECIAL EDUCATION	\$8,944.34	100%	\$8,944.34	\$0.00
71	1992 TRANSPORTATION	\$7,637.77	100%	\$7,637.77	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$150,228.68-	100%	\$150,228.68-	\$0.00
146	1992 FICA ADJUSTMENT	\$16,132.62-	100%	\$16,132.62-	\$0.00
TOTAL ADJUSTMENTS		\$203,022.11-		\$48,174.86-	\$154,847.25-

SUBTOTALS	\$8,680,891.36	\$7,831,458.53	\$849,432.83
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 61-190 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$8,680,891.36	\$7,831,461.28	\$849,430.08
PAY 10/20/92 \$915,561.07	PAY 11/20/92 \$917,711.42	PAY 12/20/92 \$830,430.36	
PAY 01/20/93 \$829,319.46	PAY 02/20/93 \$702,859.24	PAY 03/20/93 \$918,263.77	
PAY 04/20/93 \$876,619.55	PAY 05/20/93 \$784,892.46	PAY 06/20/93 \$1,055,803.95	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$849,430.08		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 61-210
ISD 61

OFFICE OF THE SUPERINTENDENT
RAVENNA PUBLIC SCHOOLS
12335 STAFFORD ST
RAVENNA, MI 49451

STATE EQUALIZED VALUATION	\$63,320,270
SEV PER PUPIL	\$53,576.79
STATE AID MEMBERSHIP	1,181.86
K-12/FT	1,152.00; ADULT/PT 29.86
MILLS AUTHORIZED-38.7524	LEVIED-38.7446
AGI ('90)	\$49,988,428
AGI/RETURN	\$24,722.27
AGI/PUPIL ('92)	\$42,327.20
GROSS ALLOWANCE (pp)	\$4,071.94
LOCAL REVENUE (pp)	\$2,075.81

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,922.13)	\$2,271,688.56	100%	\$1,976,369.05	\$295,319.51
21.1	INCENTIVE GRANT - GRADUATION	\$35,455.80	100%	\$30,846.55	\$4,609.25
21.1	INCENTIVE GRANT - CLASS SIZE	\$16,546.04	100%	\$14,395.05	\$2,150.99
21.1	INCENTIVE GRANT - QUALITY	\$29,546.50	100%	\$25,705.46	\$3,841.04
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,909.30	100%	\$5,141.09	\$768.21
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$268,929.26	100%	\$268,929.26	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$12,826.61	100%	\$11,159.15	\$1,667.46
31	COMPENSATORY EDUCATION	\$21,122.00	100%	\$18,376.14	\$2,745.86
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
48	ALTERNATE JUVENILE REHABILITATION	\$5,415.07	100%	\$4,711.11	\$703.96
52	SPECIAL EDUCATION	\$22,445.74	100%	\$19,527.79	\$2,917.95
61.1	VOC. ED. ADDED COST	\$2,002.32	100%	\$1,742.02	\$260.30
71	TRANSPORTATION	\$90,290.21	100%	\$78,552.48	\$11,737.73
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$244,516.99	100%	\$212,729.78	\$31,787.21
TOTAL STATE AID		\$3,038,001.40		\$2,678,022.02	\$359,979.38

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$58,956.00	\$58,956.00-
21.1	1990 S.E.V. ADJUSTMENT	\$2,214.00	100%	\$2,214.00	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$1,503.29	100%	\$1,503.29	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$130.60-	100%	\$130.60-	\$0.00
52	1991 SPECIAL EDUCATION	\$4,765.22-	100%	\$4,765.22-	\$0.00
52	1992 SPECIAL EDUCATION	\$6,057.33-	100%	\$6,057.33-	\$0.00
71	1992 TRANSPORTATION	\$21,050.53	100%	\$21,050.53	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,909.74-	100%	\$3,909.74-	\$0.00
146	1992 FICA ADJUSTMENT	\$2,383.99-	100%	\$2,383.99-	\$0.00
TOTAL ADJUSTMENTS		\$7,520.94		\$66,476.94	\$58,956.00-

SUBTOTALS		\$3,045,522.34		\$2,744,498.96	\$301,023.38
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 61-210 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,045,522.34	\$2,744,498.96	\$301,023.38
PAY 10/20/92 \$328,844.27	PAY 11/20/92 \$332,327.67	PAY 12/20/92 \$307,835.08	
PAY 01/20/93 \$276,573.99	PAY 02/20/93 \$299,597.01	PAY 03/20/93 \$267,197.63	
PAY 04/20/93 \$302,991.35	PAY 05/20/93 \$277,431.11	PAY 06/20/93 \$351,700.11	
PAY 06/25/93 \$0.74	PAY 08/20/93 \$301,023.38		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 61-220
ISD 61

OFFICE OF THE SUPERINTENDENT
REETHS PUFFER SCHOOLS
991 WEST GILES RD
MUSKEGON, MI 49445

STATE EQUALIZED VALUATION	\$267,486,950
SEV PER PUPIL	\$62,951.29
STATE AID MEMBERSHIP	4,249.11
K-12/FT	4,084.60; ADULT/PT 164.51
MILLS AUTHORIZED-36.0000	LEVIED-35.7946
AGI ('90)	\$164,789,661
AGI/RETURN	\$26,930.82
AGI/PUPIL ('92)	\$38,520.26
GROSS ALLOWANCE (pp)	\$3,782.95
LOCAL REVENUE (pp)	\$2,253.32

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,460.63)	\$6,206,377.54	100%	\$5,399,548.46	\$806,829.08
21.1	INCENTIVE GRANT - GRADUATION	\$127,473.30	100%	\$110,901.77	\$16,571.53
21.1	INCENTIVE GRANT - CLASS SIZE	\$59,487.54	100%	\$51,754.16	\$7,733.38
21.1	INCENTIVE GRANT - QUALITY	\$106,227.75	100%	\$92,418.14	\$13,809.61
21A	DEVELOPMENTAL COSTS 21.A -1-	\$4,830.00	100%	\$4,202.10	\$627.90
24	COURT PLACED CHILDREN C	\$23,076.00	100%	\$20,076.12	\$2,999.88
34A	MEAP ACHIEVMENT INCENTIVE	\$27,742.67	100%	\$24,136.12	\$3,606.55
36	EARLY CHILDHOOD EDUCATION	\$77,500.00	100%	\$67,425.00	\$10,075.00
47.3	GIFTED-PROGRAM GRANTS	\$18,026.80	100%	\$15,683.32	\$2,343.48
48	ALTERNATE JUVENILE REHABILITATION	\$6,270.08	100%	\$5,454.97	\$815.11
52	SPECIAL EDUCATION	\$172,252.76	100%	\$149,859.90	\$22,392.86
61.1	VOC. ED. ADDED COST	\$577.80	100%	\$502.69	\$75.11
71	TRANSPORTATION	\$306,085.18	100%	\$266,294.11	\$39,791.07
146	FICA	\$976,434.98	100%	\$849,498.43	\$126,936.55
TOTAL STATE AID		\$8,112,362.40		\$7,057,755.29	\$1,054,607.11

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$193,331.00	\$193,331.00-
21.1	1989 MEMBERSHIP CORRECTION	\$5,665.61-	100%	\$4,929.08-	\$736.53-
21.1	1992 MEMBERSHIP CORRECTION	\$25,993.10	100%	\$22,614.00	\$3,379.10
21.1	1992 S.E.V. ADJUSTMENT	\$4,871.66-	100%	\$4,871.66-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$151.21-	100%	\$151.21-	\$0.00
52	1991 SPECIAL EDUCATION	\$15,241.74-	100%	\$15,241.74-	\$0.00
52	1992 SPECIAL EDUCATION	\$7,805.54	100%	\$7,805.54	\$0.00
71	1992 TRANSPORTATION	\$29,528.51	100%	\$29,528.51	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$21,428.68-	100%	\$21,428.68-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$58,399.48-	100%	\$58,399.48-	\$0.00
146	1992 FICA ADJUSTMENT	\$58,553.51	100%	\$58,553.51	\$0.00
TOTAL ADJUSTMENTS		\$16,122.28		\$206,810.71	\$190,688.43-

SUBTOTALS	\$8,128,484.68	\$7,264,566.00	\$863,918.68
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 61-220 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$8,128,484.68	\$7,264,566.00	\$863,918.68
PAY 10/20/92 \$860,235.41	PAY 11/20/92 \$881,950.99	PAY 12/20/92 \$869,718.88	
PAY 01/20/93 \$729,861.25	PAY 02/20/93 \$727,606.28	PAY 03/20/93 \$762,352.60	
PAY 04/20/93 \$804,042.11	PAY 05/20/93 \$715,468.63	PAY 06/20/93 \$913,329.45	
PAY 06/25/93 \$0.40	PAY 08/20/93 \$863,918.68		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 61-230
ISD 61

OFFICE OF THE SUPERINTENDENT
NORTH MUSKEGON PUBLIC SCHOOLS.
1600 MILLS AVENUE
NORTH MUSKEGON, MI 49445

STATE EQUALIZED VALUATION	\$74,618,600
SEV PER PUPIL	\$115,508.67
STATE AID MEMBERSHIP	646.00
K-12/FT	646.00; ADULT/PT 0.00
MILLS AUTHORIZED-40.2000	LEVIED-39.9784
AGI ('90)	\$85,400,079
AGI/RETURN	\$45,042.24
AGI/PUPIL ('92)	\$132,198.26
GROSS ALLOWANCE (pp)	\$4,116.72
LOCAL REVENUE (pp)	\$4,617.85

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$54,575.27-	100%	\$47,480.48-	\$7,094.79-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$17,776.80	100%	\$15,465.82	\$2,310.98
71 TRANSPORTATION	\$15,366.39	100%	\$13,368.76	\$1,997.63
146 FICA	\$170,748.00	100%	\$148,550.76	\$22,197.24
TOTAL STATE AID	\$149,315.92		\$129,904.86	\$19,411.06

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$22,288.95-	100%	\$22,288.95-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$46,581.00	\$46,581.00-
52 1991 SPECIAL EDUCATION	\$6,256.84	100%	\$6,256.84	\$0.00
52 1992 SPECIAL EDUCATION	\$6,071.71	100%	\$6,071.71	\$0.00
71 1992 TRANSPORTATION	\$221.40	100%	\$221.40	\$0.00
146 1992 FICA ADJUSTMENT	\$2,557.62-	100%	\$2,557.62-	\$0.00
TOTAL ADJUSTMENTS	\$12,296.62-		\$34,284.38	\$46,581.00-

SUBTOTALS	\$137,019.30		\$164,189.24	\$27,169.94-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$137,019.30	\$164,189.24	\$-27,169.94

PAY 10/20/92	\$22,501.33	PAY 11/20/92	\$38,693.41	PAY 12/20/92	\$11,431.31
PAY 01/20/93	\$14,686.68	PAY 02/20/93	\$13,610.74	PAY 03/20/93	\$13,559.38
PAY 04/20/93	\$14,912.34	PAY 05/20/93	\$13,421.12	PAY 06/20/93	\$21,372.93
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 61-240
ISD 61

OFFICE OF THE SUPERINTENDENT
WHITEHALL SCHOOL DISTRICT
SLOCUM STREET
WHITEHALL, MI 49461

STATE EQUALIZED VALUATION	\$146,072,105
SEV PER PUPIL	\$73,971.42
STATE AID MEMBERSHIP	1,974.71
K-12/FT 1,844.00; ADULT/PT	130.71
MILLS AUTHORIZED-36.3500	LEVIED-36.3500
AGI ('90)	\$86,463,315
AGI/RETURN	\$27,544.86
AGI/PUPIL ('92)	\$44,431.30
GROSS ALLOWANCE (pp)	\$3,841.41
LOCAL REVENUE (pp)	\$2,688.86

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,078.55)	\$2,129,823.47	100%	\$1,852,946.42	\$276,877.05
21.1	INCENTIVE GRANT - GRADUATION	\$59,241.30	100%	\$51,539.93	\$7,701.37
21.1	INCENTIVE GRANT - CLASS SIZE	\$27,645.94	100%	\$24,051.97	\$3,593.97
21.1	INCENTIVE GRANT - QUALITY	\$49,367.75	100%	\$42,949.94	\$6,417.81
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,873.55	100%	\$8,589.99	\$1,283.56
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$247,370.62	100%	\$247,370.62	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$1,920.71	100%	\$1,671.02	\$249.69
31	COMPENSATORY EDUCATION	\$11,413.00	100%	\$9,929.31	\$1,483.69
34A	MEAP ACHIEVEMENT INCENTIVE	\$13,920.12	100%	\$12,110.50	\$1,809.62
36	EARLY CHILDHOOD EDUCATION	\$77,500.00	100%	\$67,425.00	\$10,075.00
47.3	GIFTED-PROGRAM GRANTS	\$12,612.62	100%	\$10,972.98	\$1,639.64
52	SPECIAL EDUCATION	\$53,906.60	100%	\$46,898.74	\$7,007.86
61.1	VOC. ED. ADDED COST	\$940.68	100%	\$818.39	\$122.29
71	TRANSPORTATION	\$141,170.33	100%	\$122,818.19	\$18,352.14
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$434.95-	100%	\$378.41-	\$56.54-
146	FICA	\$437,858.24	100%	\$380,936.67	\$56,921.57
	TOTAL STATE AID	\$3,275,578.98		\$2,881,911.89	\$393,667.09

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$104,391.60	\$104,391.60-
21.1	1986 S.E.V. ADJUSTMENT	\$3,977.33	100%	\$3,977.33	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$6,729.69	100%	\$6,729.69	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$7,243.10	100%	\$7,243.10	\$0.00
52	1991 SPECIAL EDUCATION	\$2,816.51-	100%	\$2,816.51-	\$0.00
52	1992 SPECIAL EDUCATION	\$7,446.84	100%	\$7,446.84	\$0.00
53	1992 SPECIAL EDUCATION	\$6,773.00	100%	\$6,773.00	\$0.00
71	1992 TRANSPORTATION	\$20,275.72	100%	\$20,275.72	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$29,882.87-	100%	\$29,882.87-	\$0.00
146	1992 FICA ADJUSTMENT	\$24,307.99	100%	\$24,307.99	\$0.00
	TOTAL ADJUSTMENTS	\$44,054.29		\$148,445.89	\$104,391.60-

SUBTOTALS	\$3,319,633.27	\$3,030,357.78	\$289,275.49
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 61-240 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,319,633.27	\$3,038,715.00	\$280,918.27	
PAY 10/20/92	\$316,190.29	PAY 11/20/92	\$322,129.92	PAY 12/20/92	\$324,556.43
PAY 01/20/93	\$407,528.52	PAY 02/20/93	\$285,475.89	PAY 03/20/93	\$362,086.45
PAY 04/20/93	\$324,973.96	PAY 05/20/93	\$296,686.92	PAY 06/20/93	\$399,086.62
PAY 06/25/93	\$0.00	PAY 08/20/93	\$280,918.27		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 62-000
ISD 62

OFFICE OF THE SUPERINTENDENT
NEWAYGO I.S.D.
1035 JAMES STREET
WHITE CLOUD, MI 49349

STATE EQUALIZED VALUATION	\$525,644,889
SEV PER PUPIL	\$49,980.92
LEA MEMBERSHIP	10,516.91
ISD MEMBERSHIP	395.00
MILLS ('92) SPEC ED- 2.0000 VOC ED- 3.0000 OPER. - 0.1500	
MILLS ('93) SPEC ED- 3.0000 VOC ED- 3.0000 OPER. - 0.1500	
GROSS ALLOWANCE (pp)	\$3,530.57

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$505,474.04	100%	\$505,474.04	\$0.00
24 COURT PLACED CHILDREN C	\$2,647.93	100%	\$0.00	\$2,647.93
36 EARLY CHILDHOOD EDUCATION	\$282,500.00	100%	\$245,775.00	\$36,725.00
47.1 ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3 GIFTED-PROGRAM GRANTS	\$42,412.84	100%	\$36,899.17	\$5,513.67
51.4 SPEC. ED. I.S.D. MEMBERSHIP	\$1,394,575.95	100%	\$1,072,305.91	\$181,668.16
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$140,601.88		
52 SPECIAL EDUCATION	\$323,589.81	100%	\$281,523.13	\$42,066.68
53 SP. ED. MENTAL HEALTH INST.	\$8,578.00	100%	\$7,462.86	\$1,115.14
56 SPEC. ED. I.S.D. ALLOWANCE	\$625,604.19	100%	\$544,275.65	\$81,328.54
61.1 VOC. ED. ADDED COST	\$220,713.85	100%	\$192,021.05	\$28,692.80
61.2 VOC. ED. ADMINISTRATION	\$9,755.00	100%	\$8,486.85	\$1,268.15
62 VOC. ED. I.S.D. ALLOWANCE	\$938,406.29	100%	\$816,413.47	\$121,992.82
81 INTERMEDIATE GRANT	\$107,440.45	100%	\$94,177.91	\$13,262.54
98 PROFESSIONAL DEVELOPMENT GRANTS	\$25,000.00	100%	\$21,750.00	\$3,250.00
146 FICA	\$297,118.66	100%	\$258,493.23	\$38,625.43
TOTAL STATE AID	\$4,809,263.01		\$4,107,196.29	\$561,464.84
ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$3,196.00	\$3,196.00-
51.4 1991 SPEC.ED MEMBERSHIP CORR.	\$19,871.34-	100%	\$17,288.07-	\$2,583.27-
52 1991 SPECIAL EDUCATION	\$296,859.70	100%	\$296,859.70	\$0.00
52 1992 SPECIAL EDUCATION	\$107,466.78	100%	\$107,466.78	\$0.00
53 1991 SPECIAL EDUCATION	\$1,795.00	100%	\$1,795.00	\$0.00
53 1992 SPECIAL EDUCATION	\$4,645.60-	100%	\$4,645.60-	\$0.00
146 1992 FICA ADJUSTMENT	\$46,415.34-	100%	\$46,415.34-	\$0.00
TOTAL ADJUSTMENTS	\$335,189.20		\$340,968.47	\$5,779.27-
SUBTOTALS	\$5,144,452.21		\$4,448,164.76	\$555,685.57

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 62-000 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$5,144,452.21	\$4,448,164.76	\$555,685.57
TOTAL SUPPLEMENTAL AMOUNTS		\$140,601.88	
PAY 10/20/92 \$630,909.13	PAY 11/20/92 \$464,210.04	PAY 12/20/92 \$482,077.60	
PAY 01/20/93 \$429,865.52	PAY 02/20/93 \$502,049.77	PAY 03/20/93 \$473,986.21	
PAY 04/20/93 \$472,187.72	PAY 05/20/93 \$445,487.67	PAY 06/20/93 \$537,501.03	
PAY 06/25/93 \$9,890.07	PAY 08/20/93 \$555,685.57		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 62-040
ISD 62

OFFICE OF THE SUPERINTENDENT
FREMONT PUBLIC SCHOOL DISTRICT
220 WEST PINE STREET
FREMONT, MI 49412

STATE EQUALIZED VALUATION	\$178,534,048
SEV PER PUPIL	\$65,945.67
STATE AID MEMBERSHIP	2,707.29
K-12/FT	2,354.40; ADULT/PT 352.89
HILLS AUTHORIZED-33.5000	LEVIED-33.5000
AGI ('90)	\$127,689,169
AGI/RETURN	\$29,619.39
AGI/PUPIL ('92)	\$46,297.74
GROSS ALLOWANCE (pp)	\$3,567.05
LOCAL REVENUE (pp)	\$2,209.18

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,283.87)	\$3,475,808.41	100%	\$3,020,905.68	\$454,902.73
21.1	INCENTIVE GRANT - GRADUATION	\$81,218.70	100%	\$70,634.17	\$10,584.53
21.1	INCENTIVE GRANT - CLASS SIZE	\$37,902.06	100%	\$32,962.61	\$4,939.45
21.1	INCENTIVE GRANT - QUALITY	\$67,682.25	100%	\$58,861.81	\$8,820.44
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$13,536.45	100%	\$11,772.36	\$1,764.09
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$451,776.20	100%	\$451,776.20	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$25,504.41	100%	\$22,188.84	\$3,315.57
26	TAXES RECEIVED C.A.V.	\$341,809.00-	100%	\$297,373.83-	\$44,435.17-
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$24,571.72	100%	\$21,377.40	\$3,194.32
31	COMPENSATORY EDUCATION	\$44,194.00	100%	\$38,448.78	\$5,745.22
34A	MEAP ACHIEVEMENT INCENTIVE	\$23,770.76	100%	\$20,680.56	\$3,090.20
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$42,844.52	100%	\$37,274.73	\$5,569.79
61.1	VOC. ED. ADDED COST	\$1,486.08	100%	\$1,292.89	\$193.19
71	TRANSPORTATION	\$191,967.33	100%	\$167,011.58	\$24,955.75
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$23,489.62-	100%	\$20,435.97-	\$3,053.65-
146	FICA	\$566,742.60	100%	\$493,066.06	\$73,676.54
TOTAL STATE AID		\$4,686,121.87		\$4,132,544.92	\$553,576.95

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$123,107.00	\$123,107.00-
21.1	1988 S.E.V. ADJUSTMENT	\$3,469.85	100%	\$3,469.85	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$10,541.15	100%	\$10,541.15	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$13,685.89	100%	\$13,685.89	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$16,437.66	100%	\$16,437.66	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$2,234.45	100%	\$2,234.45	\$0.00
21.1	1991 STATE AID ADJUSTMENT	\$237,614.28-	100%	\$206,724.42-	\$30,889.86-
48	1992 ALTERN. JUVENILE REHAB.	\$68.74-	100%	\$68.74-	\$0.00
52	1991 SPECIAL EDUCATION	\$7,506.23-	100%	\$7,506.23-	\$0.00
52	1992 SPECIAL EDUCATION	\$9,618.15-	100%	\$9,618.15-	\$0.00
53	1992 SPECIAL EDUCATION	\$383.00	100%	\$383.00	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$125.00-	100%	\$0.00	\$125.00-
71	1992 TRANSPORTATION	\$10,903.05-	100%	\$10,903.05-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$202,948.20-	100%	\$202,948.20-	\$0.00
146	1992 FICA ADJUSTMENT	\$6,319.66	100%	\$6,319.66	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 62-040 (continued)

	TOTAL ADJUSTMENTS	\$415,711.99-	\$261,590.13-	\$154,121.86-	
SUBTOTALS		\$4,270,409.88	\$3,870,954.79	\$399,455.09	
		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
PAYMENT DATA		\$4,270,409.88	\$3,870,965.23	\$399,444.65	
PAY 10/20/92	\$500,274.28	PAY 11/20/92	\$469,345.05	PAY 12/20/92	\$446,638.99
PAY 01/20/93	\$401,280.22	PAY 02/20/93	\$262,690.57	PAY 03/20/93	\$322,330.36
PAY 04/20/93	\$817,380.36	PAY 05/20/93	\$177,828.33	PAY 06/20/93	\$473,197.07
PAY 06/25/93	\$0.00	PAY 08/20/93	\$399,444.65		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 62-050
ISD 62

OFFICE OF THE SUPERINTENDENT
GRANT PUBLIC SCHOOL DISTRICT
331 EAST STATE ROAD
GRANT, MI 49327

STATE EQUALIZED VALUATION	\$76,725,902
SEV PER PUPIL	\$37,859.42
STATE AID MEMBERSHIP	2,026.60
K-12/FT	2,026.10; ADULT/PT 0.50
MILLS AUTHORIZED-35.1000	LEVIED-35.1000
AGI ('90)	\$67,004,224
AGI/RETURN	\$24,552.67
AGI/PUPIL ('92)	\$33,007.01
GROSS ALLOWANCE (pp)	\$3,721.08
LOCAL REVENUE (pp)	\$1,328.87

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,318.21)	\$4,698,084.39	100%	\$4,087,333.42	\$610,750.97
21.1	INCENTIVE GRANT - GRADUATION	\$60,798.00	100%	\$52,894.26	\$7,903.74
21.1	INCENTIVE GRANT - CLASS SIZE	\$28,372.40	100%	\$24,683.99	\$3,688.41
21.1	INCENTIVE GRANT - QUALITY	\$50,665.00	100%	\$44,078.55	\$6,586.45
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$10,133.00	100%	\$8,815.71	\$1,317.29
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$615,700.10	100%	\$615,700.10	\$0.00
24	COURT PLACED CHILDREN C	\$7,814.27	100%	\$6,798.41	\$1,015.86
31	COMPENSATORY EDUCATION	\$12,446.00	100%	\$10,828.02	\$1,617.98
34A	MEAP ACHIEVEMENT INCENTIVE	\$5,569.35	100%	\$4,845.33	\$724.02
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$19,223.21	100%	\$16,724.19	\$2,499.02
71	TRANSPORTATION	\$195,612.46	100%	\$170,182.84	\$25,429.62
146	FICA	\$413,964.45	100%	\$360,149.07	\$53,815.38
TOTAL STATE AID		\$6,118,382.63		\$5,403,033.89	\$715,348.74

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$80,880.80	\$80,880.80-
21.1	1988 S.E.V. ADJUSTMENT	\$7,373.76	100%	\$7,373.76	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$13,376.58	100%	\$13,376.58	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$9,371.70	100%	\$9,371.70	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$8,551.88	100%	\$8,551.88	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$753.32	100%	\$753.32	\$0.00
21.1	1991 STATE AID ADJUSTMENT	\$12,784.94-	100%	\$11,122.90-	\$1,662.04-
31	1992 COMP. ED. ADJ.	\$407.00-	100%	\$407.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$6,312.04-	100%	\$6,312.04-	\$0.00
52	1992 SPECIAL EDUCATION	\$889.40	100%	\$889.40	\$0.00
71	1992 TRANSPORTATION	\$1,884.02	100%	\$1,884.02	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3.65	100%	\$3.65	\$0.00
146	1992 FICA ADJUSTMENT	\$12,302.34	100%	\$12,302.34	\$0.00
TOTAL ADJUSTMENTS		\$35,002.67		\$117,545.51	\$82,542.84-

SUBTOTALS		\$6,153,385.30		\$5,520,579.40	\$632,805.90
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 62-050 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,153,385.30	\$5,520,579.40	\$632,805.90	
PAY 10/20/92	\$653,639.40	PAY 11/20/92	\$651,237.45	PAY 12/20/92	\$641,327.29
PAY 01/20/93	\$566,209.00	PAY 02/20/93	\$652,919.43	PAY 03/20/93	\$563,968.36
PAY 04/20/93	\$616,003.46	PAY 05/20/93	\$563,415.44	PAY 06/20/93	\$611,859.33
PAY 06/25/93	\$0.24	PAY 08/20/93	\$632,805.90		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 62-060
ISD 62

OFFICE OF THE SUPERINTENDENT
HESPERIA COMMUNITY SCHOOL DISTRICT
96 SOUTH DIVISION STREET
HESPERIA, MI 49421

STATE EQUALIZED VALUATION	\$49,339,096
SEV PER PUPIL	\$32,686.80
STATE AID MEMBERSHIP	1,509.45
K-12/FT	1,065.40; ADULT/PT 444.05
HILLS AUTHORIZED-31.5000	LEVIED-31.5000
AGI ('90)	\$34,622,643
AGI/RETURN	\$23,943.74
AGI/PUPIL ('92)	\$23,730.39
GROSS ALLOWANCE (pp)	\$3,369.51
LOCAL REVENUE (pp)	\$1,029.63

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,270.88)	\$3,427,779.82	100%	\$2,982,168.44	\$445,611.38
21.1	INCENTIVE GRANT - GRADUATION	\$45,283.50	100%	\$39,396.65	\$5,886.85
21.1	INCENTIVE GRANT - CLASS SIZE	\$21,132.30	100%	\$18,385.10	\$2,747.20
21.1	INCENTIVE GRANT - QUALITY	\$37,736.25	100%	\$32,830.54	\$4,905.71
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$442,140.37	100%	\$442,140.37	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$4,717.31	100%	\$4,104.06	\$613.25
27	LOW INCOME PROGRAM	\$75,598.27	100%	\$65,903.84	\$9,694.43
31	COMPENSATORY EDUCATION	\$13,096.00	100%	\$11,393.52	\$1,702.48
34A	MEAP ACHIEVEMENT INCENTIVE	\$7,739.20	100%	\$6,733.10	\$1,006.10
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$11,409.93	100%	\$9,926.64	\$1,483.29
71	TRANSPORTATION	\$102,894.02	100%	\$89,517.80	\$13,376.22
146	FICA	\$278,312.81	100%	\$242,132.14	\$36,180.67
TOTAL STATE AID		\$4,469,288.78		\$3,945,892.83	\$523,395.95

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$55,208.80	\$55,208.80-
21.1	1991 STATE AID ADJUSTMENT	\$19,020.00-	100%	\$16,547.40-	\$2,472.60-
52	1991 SPECIAL EDUCATION	\$113.98-	100%	\$113.98-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,209.22-	100%	\$1,209.22-	\$0.00
71	1992 TRANSPORTATION	\$494.66	100%	\$494.66	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$41,918.38-	100%	\$41,918.38-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,798.95	100%	\$1,798.95	\$0.00
TOTAL ADJUSTMENTS		\$59,967.97-		\$2,286.57-	\$57,681.40-

SUBTOTALS	\$4,409,320.81	\$3,943,606.26	\$465,714.55
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,409,320.81	\$3,943,606.26	\$465,714.55

PAY 10/20/92	\$446,891.36	PAY 11/20/92	\$453,814.69	PAY 12/20/92	\$427,285.98
PAY 01/20/93	\$380,525.21	PAY 02/20/93	\$376,323.17	PAY 03/20/93	\$489,316.62
PAY 04/20/93	\$436,931.37	PAY 05/20/93	\$399,733.27	PAY 06/20/93	\$532,754.39
PAY 06/25/93	\$30.20	PAY 08/20/93	\$465,714.55		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 62-070
ISD 62

OFFICE OF THE SUPERINTENDENT
NEWAYGO PUBLIC SCHOOL DISTRICT
360 SOUTH MILL STREET, P.O. BOX 820
NEWAYGO, MI 49337

STATE EQUALIZED VALUATION	\$131,112,394
SEV PER PUPIL	\$47,181.91
STATE AID MEMBERSHIP	2,778.87
K-12/FT	1,521.70; ADULT/PT 1,257.17
MILLS AUTHORIZED-31.1000	LEVIED-31.1000
AGI ('90)	\$67,324,675
AGI/RETURN	\$24,384.16
AGI/PUPIL ('92)	\$24,907.39
GROSS ALLOWANCE (pp)	\$3,331.00
LOCAL REVENUE (pp)	\$1,467.36

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,794.64)	\$4,987,071.26	100%	\$4,338,752.00	\$648,319.26
21.1	INCENTIVE GRANT - GRADUATION	\$83,366.10	100%	\$72,528.51	\$10,837.59
21.1	INCENTIVE GRANT - CLASS SIZE	\$38,904.18	100%	\$33,846.64	\$5,057.54
21.1	INCENTIVE GRANT - QUALITY	\$69,471.75	100%	\$60,440.42	\$9,031.33
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$665,688.57	100%	\$665,688.57	\$0.00
24	COURT PLACED CHILDREN C	\$15,988.80	100%	\$13,910.26	\$2,078.54
27	LOW INCOME PROGRAM	\$281,746.03	100%	\$245,616.02	\$36,130.01
34A	MEAP ACHIEVEMENT INCENTIVE	\$2,574.43	100%	\$2,239.75	\$334.68
41	BILINGUAL PROGRAM	\$59,596.10	100%	\$51,848.61	\$7,747.49
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$17,100.22	100%	\$14,877.19	\$2,223.03
52	SPECIAL EDUCATION	\$20,594.23	100%	\$17,916.98	\$2,677.25
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$172,571.05	100%	\$150,136.81	\$22,434.24
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$12,199.68-	100%	\$10,613.72-	\$1,585.96-
146	FICA	\$505,906.05	100%	\$440,138.26	\$65,767.79
TOTAL STATE AID		\$6,911,754.09		\$6,100,262.55	\$811,491.54

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$69,435.80	\$69,435.80-
21.1	1989 S.E.V. ADJUSTMENT	\$28.75	100%	\$28.75	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$1,846.54	100%	\$1,846.54	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$7,865.85	100%	\$7,865.85	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$52,417.96	100%	\$52,417.96	\$0.00
21.1	1991 STATE AID ADJUSTMENT	\$134,441.67-	100%	\$116,964.25-	\$17,477.42-
48	1992 ALTERN. JUVENILE REHAB.	\$446.77-	100%	\$446.77-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,377.28-	100%	\$1,377.28-	\$0.00
52	1992 SPECIAL EDUCATION	\$209.46-	100%	\$209.46-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$811.00-	100%	\$0.00	\$811.00-
71	1992 TRANSPORTATION	\$2,665.19	100%	\$2,665.19	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$30,664.38-	100%	\$30,664.38-	\$0.00
146	1992 FICA ADJUSTMENT	\$15,939.86	100%	\$15,939.86	\$0.00
TOTAL ADJUSTMENTS		\$87,186.41-		\$537.81	\$87,724.22-

SUBTOTALS	\$6,824,567.68	\$6,100,800.36	\$723,767.32
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 62-070 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,824,567.68	\$6,100,800.36	\$723,767.32	
PAY 10/20/92	\$643,861.87	PAY 11/20/92	\$651,119.74	PAY 12/20/92	\$641,707.98
PAY 01/20/93	\$564,663.23	PAY 02/20/93	\$589,518.39	PAY 03/20/93	\$751,376.27
PAY 04/20/93	\$737,401.48	PAY 05/20/93	\$621,858.82	PAY 06/20/93	\$899,284.65
PAY 06/25/93	\$7.93	PAY 08/20/93	\$723,767.32		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 62-080
 ISD 62

OFFICE OF THE SUPERINTENDENT
 PINEVIEW SCHOOL DISTRICT
 ROUTE 5
 BIG RAPIDS, MI 49307

STATE EQUALIZED VALUATION	\$11,356,918
SEV PER PUPIL	\$111,342.33
STATE AID MEMBERSHIP	99.00
K-12/FT	102.00; ADULT/PT 0.00
MILLS AUTHORIZED-35.0000	LEVIED-35.0000
AGI ('90)	\$5,539,741
AGI/RETURN	\$40,436.07
AGI/PUPIL ('92)	\$55,956.98
GROSS ALLOWANCE (pp)	\$3,662.45
LOCAL REVENUE (pp)	\$3,896.98

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$3,696.30	100%	\$3,696.30	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$623.71	100%	\$542.63	\$81.08
71 TRANSPORTATION	\$20,442.47	100%	\$17,784.95	\$2,657.52
146 FICA	\$13,356.92	100%	\$11,620.52	\$1,736.40
TOTAL STATE AID	\$38,119.40		\$33,644.40	\$4,475.00

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$3,237.04	\$3,237.04-
52 1991 SPECIAL EDUCATION	\$48.41-	100%	\$48.41-	\$0.00
52 1992 SPECIAL EDUCATION	\$280.95	100%	\$280.95	\$0.00
71 1992 TRANSPORTATION	\$293.68	100%	\$293.68	\$0.00
146 1992 FICA ADJUSTMENT	\$260.08-	100%	\$260.08-	\$0.00
TOTAL ADJUSTMENTS	\$266.14		\$3,503.18	\$3,237.04-

SUBTOTALS	\$38,385.54		\$37,147.58	\$1,237.96
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$38,385.54	\$37,147.58	\$1,237.96

PAY 10/20/92	\$5,468.06	PAY 11/20/92	\$5,479.50	PAY 12/20/92	\$3,522.87
PAY 01/20/93	\$4,246.33	PAY 02/20/93	\$3,080.78	PAY 03/20/93	\$3,402.59
PAY 04/20/93	\$3,819.54	PAY 05/20/93	\$3,478.25	PAY 06/20/93	\$4,649.66
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,237.96		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 62-090
ISD 62

OFFICE OF THE SUPERINTENDENT
WHITE CLOUD PUBLIC SCHOOLS
555 WILCOX
WHITE CLOUD, MI 49349

STATE EQUALIZED VALUATION	\$69,675,935
SEV PER PUPIL	\$52,836.84
STATE AID MEMBERSHIP	1,318.70
K-12/FT	1,318.70; ADULT/PT 0.00
MILLS AUTHORIZED-35.5000	LEVIED-35.5000
AGI ('90)	\$40,664,148
AGI/RETURN	\$20,220.86
AGI/PUPIL ('92)	\$30,806.17
GROSS ALLOWANCE (pp)	\$3,754.59
LOCAL REVENUE (pp)	\$1,875.71

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,809.88)	\$2,386,688.76	100%	\$2,076,419.22	\$310,269.54
21.1	INCENTIVE GRANT - GRADUATION	\$39,561.00	100%	\$34,418.07	\$5,142.93
21.1	INCENTIVE GRANT - CLASS SIZE	\$18,461.80	100%	\$16,061.77	\$2,400.03
21.1	INCENTIVE GRANT - QUALITY	\$32,967.50	100%	\$28,681.73	\$4,285.77
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$332,924.41	100%	\$332,924.41	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$2,252.75	100%	\$1,959.89	\$292.86
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$9,719.88	100%	\$8,456.30	\$1,263.58
31	COMPENSATORY EDUCATION	\$40,403.00	100%	\$35,150.61	\$5,252.39
34A	MEAP ACHIEVMENT INCENTIVE	\$10,034.87	100%	\$8,730.34	\$1,304.53
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$21,509.19	100%	\$18,713.00	\$2,796.19
71	TRANSPORTATION	\$117,229.96	100%	\$101,990.07	\$15,239.89
146	FICA	\$288,983.86	100%	\$251,415.96	\$37,567.90
TOTAL STATE AID		\$3,302,185.98		\$2,916,182.00	\$386,003.98

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$54,837.60	\$54,837.60-
21.1	1991 S.E.V. ADJUSTMENT	\$200.48	100%	\$200.48	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$284.61	100%	\$284.61	\$0.00
21.1	1991 STATE AID ADJUSTMENT	\$0.00	100%	\$0.00	\$0.00
52	1991 SPECIAL EDUCATION	\$72.02	100%	\$72.02	\$0.00
52	1992 SPECIAL EDUCATION	\$5,335.73	100%	\$5,335.73	\$0.00
71	1992 TRANSPORTATION	\$466.08-	100%	\$466.08-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3.34	100%	\$3.34	\$0.00
146	1992 FICA ADJUSTMENT	\$3,503.10	100%	\$3,503.10	\$0.00
TOTAL ADJUSTMENTS		\$8,933.20		\$63,770.80	\$54,837.60-

SUBTOTALS	\$3,311,119.18	\$2,979,952.80	\$331,166.38
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 62-090 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,311,119.18	\$2,979,952.80	\$331,166.38
PAY 10/20/92 \$359,794.84	PAY 11/20/92 \$351,052.52	PAY 12/20/92 \$339,892.40	
PAY 01/20/93 \$303,266.63	PAY 02/20/93 \$327,474.17	PAY 03/20/93 \$300,840.77	
PAY 04/20/93 \$342,990.63	PAY 05/20/93 \$302,767.58	PAY 06/20/93 \$351,872.24	
PAY 06/25/93 \$1.02	PAY 08/20/93 \$331,166.38		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 62-470
 ISD 62

OFFICE OF THE SUPERINTENDENT
 BIG JACKSON SCHOOL DISTRICT
 ROUTE 1
 PARIS, MI 49338

STATE EQUALIZED VALUATION	\$8,900,596
SEV PER PUPIL	\$115,592.16
STATE AID MEMBERSHIP	77.00
K-12/FT	77.00; ADULT/PT 0.00
MILLS AUTHORIZED-33.0000	LEVIED-33.0000
AGI ('90)	\$1,373,964
AGI/RETURN	\$14,462.78
AGI/PUPIL ('92)	\$17,843.69
GROSS ALLOWANCE (pp)	\$3,444.91
LOCAL REVENUE (pp)	\$3,814.54

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$14,604.85	100%	\$12,706.22	\$1,898.63
146 FICA	\$7,615.58	100%	\$6,625.55	\$990.03
TOTAL STATE AID	\$22,220.43		\$19,331.77	\$2,888.66

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$2,484.47-	100%	\$2,484.47-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$3,886.15	\$3,886.15-
71 1992 TRANSPORTATION	\$209.99	100%	\$209.99	\$0.00
146 1992 FICA ADJUSTMENT	\$692.29	100%	\$692.29	\$0.00
TOTAL ADJUSTMENTS	\$1,582.19-		\$2,303.96	\$3,886.15-

SUBTOTALS	\$20,638.24		\$21,635.73	\$997.49-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$20,638.24	\$21,635.73	\$-997.49

PAY 10/20/92	\$1,567.50	PAY 11/20/92	\$4,051.95	PAY 12/20/92	\$3,077.65
PAY 01/20/93	\$2,681.94	PAY 02/20/93	\$1,500.04	PAY 03/20/93	\$1,980.95
PAY 04/20/93	\$2,201.03	PAY 05/20/93	\$1,980.95	PAY 06/20/93	\$2,593.72
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-000
ISD 63

OFFICE OF THE SUPERINTENDENT
OAKLAND I.S.D.
2100 PONTIAC LAKE ROAD
PONTIAC, MI 48054

STATE EQUALIZED VALUATION \$27,770,583,192
SEV PER PUPIL \$154,265.94
LEA MEMBERSHIP 180,017.59
ISD MEMBERSHIP 1,599.70
MILLS ('92) SPEC ED- 1.5285 VOC ED- 0.4367
OPER. - 0.2184
MILLS ('93) SPEC ED- 1.5285 VOC ED- 0.4367
OPER. - 0.2184
GROSS ALLOWANCE (pp) \$3,843.72

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,910,098.44	100%	\$1,910,098.44	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$90,804.00	100%	\$78,999.48	\$11,804.52
21A	SUPPORT SERVICES 21.A -3-	\$49,500.00	100%	\$43,065.00	\$6,435.00
23B	TEC SCHOOLS OF CHOICE	\$100,000.00	100%	\$100,000.00	\$0.00
24	COURT PLACED CHILDREN C	\$1,392,387.57	100%	\$1,208,994.59	\$183,392.98
36	EARLY CHILDHOOD EDUCATION	\$1,087,500.00	100%	\$946,125.00	\$141,375.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$527,243.20	100%	\$458,701.58	\$68,541.62
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$6,148,802.08	100%	\$5,889,601.46	\$478,386.09-
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$737,586.71		
51.4	TUITION DEDUCT-BLIND	\$231,023.10-	100%	\$200,990.10-	\$30,033.00-
51.4	TUITION DEDUCT-DEAF	\$594,344.52-	100%	\$517,079.73-	\$77,264.79-
52	SPECIAL EDUCATION	\$933,698.78	100%	\$812,317.94	\$121,380.84
53	SP. ED. MENTAL HEALTH INST.	\$197,012.89	100%	\$171,401.21	\$25,611.68
54	SCHOOL FOR BLIND/DEAF	\$200,244.88	100%	\$174,213.05	\$26,031.83
61.1	VOC. ED. ADDED COST	\$964,911.83	100%	\$839,473.29	\$125,438.54
61.2	VOC. ED. ADMINISTRATION	\$20,400.00	100%	\$17,748.00	\$2,652.00
74	BUS DRIVER SAFETY INSTRUCTION	\$11,375.70	100%	\$9,896.86	\$1,478.84
81	INTERMEDIATE GRANT	\$1,860,454.91	100%	\$1,630,169.28	\$230,285.63
83	MEDIA CENTERS	\$313,651.00	100%	\$272,876.37	\$40,774.63
85	TAX BASE SHARING/ADMINISTRATION	\$5,000.00	100%	\$5,000.00	\$0.00
98	PROFESSIONAL DEVELOPMENT GRANTS	\$184,000.00	100%	\$160,080.00	\$23,920.00
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
99.1	MATH AND SCIENCE	\$135,000.00	100%	\$67,500.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$67,500.00		
146	FICA	\$849,577.79	100%	\$739,132.68	\$110,445.11
	TOTAL STATE AID	\$16,255,741.45		\$14,903,842.42	\$546,812.32

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$128,467.00	\$128,467.00-
36	1992 EARLY CHILDHOOD EDUC.	\$7,155.00-	100%	\$7,155.00-	\$0.00
51.4	1990 SPEC.ED MEMBERSHIP CORR.	\$6,462.00-	100%	\$5,621.94-	\$840.06-
51.4	1992 ADJ. TUITION BLIND	\$55,394.04	100%	\$55,394.04	\$0.00
51.4	1992 ADJ. TUITION-DEAF	\$41,609.22	100%	\$41,609.22	\$0.00
52	1991 SPECIAL EDUCATION	\$27,359.53	100%	\$27,359.53	\$0.00
52	1992 SPECIAL EDUCATION	\$86,224.46-	100%	\$86,224.46-	\$0.00
53	1991 SPECIAL EDUCATION	\$66,028.60	100%	\$66,028.60	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-000 (continued)

53	1992 SPECIAL EDUCATION	\$163,465.25-	100%	\$163,465.25-	\$0.00
54	1992 SCH BLIND/DEAF	\$7,177.48-	100%	\$7,177.48-	\$0.00
74	1992 1991-92 BUS DRIVER EDUCATION	\$118.49	100%	\$118.49	\$0.00
146	1992 FICA ADJUSTMENT	\$66,110.79	100%	\$66,110.79	\$0.00

TOTAL ADJUSTMENTS	\$13,863.52-		\$115,443.54	\$129,307.06-
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SUBTOTALS	\$16,241,877.93		\$15,019,285.96	\$417,505.26
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PAYMENT DATA	TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT
	\$16,241,877.93		\$15,019,285.96	\$417,505.26

TOTAL SUPPLEMENTAL AMOUNTS	\$805,086.71
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PAY 10/20/92	\$1,150,637.31	PAY 11/20/92	\$1,773,925.97	PAY 12/20/92	\$1,881,093.77
PAY 01/20/93	\$1,564,957.21	PAY 02/20/93	\$1,960,020.71	PAY 03/20/93	\$1,684,858.49
PAY 04/20/93	\$1,802,877.65	PAY 05/20/93	\$1,605,424.88	PAY 06/20/93	\$1,265,175.07
PAY 06/25/93	\$330,314.90	PAY 08/20/93	\$417,505.26		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 63-010
ISD 63

OFFICE OF THE SUPERINTENDENT
BIRMINGHAM CITY SCHOOL DISTRICT
550 WEST MERRILL ROAD
BIRMINGHAM, MI 48012

STATE EQUALIZED VALUATION	\$2,389,797,604
SEV PER PUPIL	\$326,189.00
STATE AID MEMBERSHIP	7,326.42
K-12/FT	7,326.42; ADULT/PT 0.00
MILLS AUTHORIZED-33.5000	LEVIED-27.6700
AGI ('90)	\$1,719,037,016
AGI/RETURN	\$73,889.41
AGI/PUPIL ('92)	\$234,616.76
GROSS ALLOWANCE (pp)	\$2,931.79
LOCAL REVENUE (pp)	\$9,025.65

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$2,780,436.29-	100%	\$2,418,979.57-	\$361,456.72-
41 BILINGUAL PROGRAM	\$11,593.78	100%	\$10,086.59	\$1,507.19
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$906,053.02	100%	\$788,266.13	\$117,786.89
61.1 VOC. ED. ADDED COST	\$19,358.95	100%	\$16,842.29	\$2,516.66
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$484,944.61	100%	\$421,901.81	\$63,042.80
146 FICA	\$1,610,964.37	100%	\$1,401,539.00	\$209,425.37
TOTAL STATE AID	\$258,878.44		\$225,224.25	\$33,654.19

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$118,628.51-	100%	\$118,628.51-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$247,113.49	\$247,113.49-
52 1991 SPECIAL EDUCATION	\$81,213.72	100%	\$81,213.72	\$0.00
52 1992 SPECIAL EDUCATION	\$70,416.33	100%	\$70,416.33	\$0.00
71 1992 TRANSPORTATION	\$1,826.86	100%	\$1,826.86	\$0.00
146 1992 FICA ADJUSTMENT	\$33,490.86-	100%	\$33,490.86-	\$0.00
TOTAL ADJUSTMENTS	\$1,337.54		\$248,451.03	\$247,113.49-

SUBTOTALS	\$260,215.98		\$473,675.28	\$213,459.30-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$260,215.98	\$546,142.90	\$-285,926.92

PAY 10/20/92	\$173,496.29	PAY 11/20/92	\$210,794.55	PAY 12/20/92	\$0.00
PAY 01/20/93	\$0.00	PAY 02/20/93	\$0.00	PAY 03/20/93	\$0.00
PAY 04/20/93	\$24,055.69	PAY 05/20/93	\$30,724.24	PAY 06/20/93	\$107,072.13
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 63-020
ISD 63

OFFICE OF THE SUPERINTENDENT
FERNDALE CITY SCHOOL DISTRICT
725 PINECREST
FERNDALE, MI 48220

STATE EQUALIZED VALUATION	\$335,211,160
SEV PER PUPIL	\$37,029.19
STATE AID MEMBERSHIP	9,052.62
K-12/FT	4,678.20; ADULT/PT 4,374.42
MILLS AUTHORIZED-44.4900	LEVIED-44.4900
AGI ('90)	\$321,557,202
AGI/RETURN	\$27,364.24
AGI/PUPIL ('92)	\$33,709.74
GROSS ALLOWANCE (pp)	\$4,625.05
LOCAL REVENUE (pp)	\$1,647.43

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,903.62)	\$26,285,368.48	100%	\$23,714,555.61	\$2,570,812.87
21.1	INCENTIVE GRANT - GRADUATION	\$271,578.60	100%	\$241,852.00	\$29,726.60
21.1	INCENTIVE GRANT - CLASS SIZE	\$126,736.68	100%	\$112,864.26	\$13,872.42
21.1	INCENTIVE GRANT - QUALITY	\$226,315.50	100%	\$201,543.33	\$24,772.17
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$45,263.10	100%	\$40,308.67	\$4,954.43
21A	DEVELOPMENTAL COSTS 21.A -1-	\$5,313.00	100%	\$4,622.31	\$690.69
24	COURT PLACED CHILDREN C	\$20,350.22	100%	\$17,704.69	\$2,645.53
25	MUNICIPAL OVERBURDEN	\$237,682.93	100%	\$212,262.30	\$25,420.63
31	COMPENSATORY EDUCATION	\$85,680.00	100%	\$74,541.60	\$11,138.40
34A	MEAP ACHIEVMENT INCENTIVE	\$4,466.01	100%	\$3,885.43	\$580.58
36	EARLY CHILDHOOD EDUCATION	\$117,500.00	100%	\$102,225.00	\$15,275.00
41	BILINGUAL PROGRAM	\$14,237.98	100%	\$12,387.04	\$1,850.94
47.3	GIFTED-PROGRAM GRANTS	\$35,618.00	100%	\$30,987.66	\$4,630.34
48	ALTERNATE JUVENILE REHABILITATION	\$11,400.15	100%	\$9,918.13	\$1,482.02
52	SPECIAL EDUCATION	\$279,588.55	100%	\$243,242.04	\$36,346.51
61.1	VOC. ED. ADDED COST	\$189,366.11	100%	\$164,748.52	\$24,617.59
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$127,451.19	100%	\$110,882.54	\$16,568.65
93.1	PREGNANCY PROGRAM	\$10,125.00	100%	\$8,808.75	\$1,316.25
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$5,000.00	100%	\$4,350.00	\$650.00
101A	EXTENDED YEAR-IMPLEMENTATION	\$60,000.00	100%	\$60,000.00	\$0.00
107.B	ADULT EDUCATION EDGE	\$768,279.96	100%	\$677,937.16	\$90,342.80
146	FICA	\$2,117,414.28	100%	\$1,842,150.42	\$275,263.86
TOTAL STATE AID		\$31,051,135.74		\$27,897,345.46	\$3,153,790.28

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$407,899.60	\$407,899.60-
21.1	1990 STATE AID ADJUSTMENT	\$91,607.66	100%	\$79,698.66	\$11,909.00
48	1992 ALTERN. JUVENILE REHAB.	\$1,396.85-	100%	\$1,396.85-	\$0.00
52	1991 SPECIAL EDUCATION	\$60,785.93-	100%	\$60,785.93-	\$0.00
52	1992 SPECIAL EDUCATION	\$14,730.20	100%	\$14,730.20	\$0.00
71	1992 TRANSPORTATION	\$15,076.23-	100%	\$15,076.23-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$653,928.75-	100%	\$653,928.75-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$0.00	100%	\$0.00	\$0.00
146	1992 FICA ADJUSTMENT	\$214,801.90	100%	\$214,801.90	\$0.00
TOTAL ADJUSTMENTS		\$410,048.00-		\$14,057.40-	\$395,990.60-

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 63-020 (continued)

SUBTOTALS	\$30,641,087.74	\$27,883,288.06		\$2,757,799.68
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	TOTAL			
PAYMENT DATA	\$30,641,087.74	PREVIOUSLY PAID \$27,883,288.06		CURRENT PAYMENT \$2,757,799.68

PAY 10/20/92	\$2,068,832.81	PAY 11/20/92	\$3,112,764.91	PAY 12/20/92	\$2,516,204.74
PAY 01/20/93	\$2,436,668.07	PAY 02/20/93	\$2,056,203.98	PAY 03/20/93	\$4,263,823.03
PAY 04/20/93	\$2,859,292.25	PAY 05/20/93	\$4,149,480.63	PAY 06/20/93	\$4,419,949.22
PAY 06/25/93	\$68.42	PAY 08/20/93	\$2,757,799.68		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 63-030
ISD 63

OFFICE OF THE SUPERINTENDENT
PONTIAC CITY SCHOOL DISTRICT
350 WIDETRACK DRIVE, EAST
PONTIAC, MI 48058

STATE EQUALIZED VALUATION \$1,162,397,046
SEV PER PUPIL \$85,195.37
STATE AID MEMBERSHIP 13,643.90
K-12/FT 13,641.40; ADULT/PT 2.50
MILLS AUTHORIZED-42.6000 LEVIED-42.6000
AGI ('90) \$666,128,970
AGI/RETURN \$25,606.56
AGI/PUPIL ('92) \$48,811.38
GROSS ALLOWANCE (pp) \$4,443.10
LOCAL REVENUE (pp) \$3,629.32

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$739.78)	\$10,093,484.34	100%	\$8,781,331.38	\$1,312,152.96
21.1	INCENTIVE GRANT - GRADUATION	\$409,317.00	100%	\$356,105.79	\$53,211.21
21.1	INCENTIVE GRANT - CLASS SIZE	\$191,014.60	100%	\$166,182.70	\$24,831.90
21.1	INCENTIVE GRANT - QUALITY	\$341,097.50	100%	\$296,754.83	\$44,342.67
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$68,219.50	100%	\$59,350.97	\$8,868.53
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
25	MUNICIPAL OVERBURDEN	\$528,680.03	100%	\$461,246.33	\$67,433.70
26	TAXES RECEIVED C.A.V.	\$4,800,000.00-	100%	\$4,176,000.00-	\$624,000.00-
31	COMPENSATORY EDUCATION	\$393,195.00	100%	\$342,079.65	\$51,115.35
34A	MEAP ACHIEVEMENT INCENTIVE	\$91,915.21	100%	\$79,966.23	\$11,948.98
41	BILINGUAL PROGRAM	\$105,971.22	100%	\$92,194.96	\$13,776.26
46	SCHOOL DROPOUT PROGRAM GRANTS	\$199,285.00	100%	\$173,377.95	\$25,907.05
47.3	GIFTED-PROGRAM GRANTS	\$59,989.60	100%	\$52,190.95	\$7,798.65
48	ALTERNATE JUVENILE REHABILITATION	\$37,050.48	100%	\$32,233.92	\$4,816.56
52	SPECIAL EDUCATION	\$1,668,605.14	100%	\$1,451,686.47	\$216,918.67
53	SP. ED. MENTAL HEALTH INST.	\$517,894.84	100%	\$450,568.51	\$67,326.33
61.1	VOC. ED. ADDED COST	\$106,653.42	100%	\$92,788.48	\$13,864.94
71	TRANSPORTATION	\$804,279.07	100%	\$699,722.79	\$104,556.28
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
101A	EXTENDED YEAR-IMPLEMENTATION	\$197,000.00	100%	\$197,000.00	\$0.00
111.5	NON-PUBLIC NON-RESIDENT	\$2,808.55	100%	\$2,265.09	\$543.46
146	FICA	\$3,997,486.85	100%	\$3,477,813.56	\$519,673.29
TOTAL STATE AID		\$15,122,947.35		\$13,183,690.56	\$1,939,256.79

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,143,804.20	\$1,143,804.20-
21.1	1983 S.E.V. ADJUSTMENT	\$155,316.35	100%	\$155,316.35	\$0.00
21.1	1984 S.E.V. ADJUSTMENT	\$61,691.62	100%	\$61,691.62	\$0.00
21.1	1985 S.E.V. ADJUSTMENT	\$31,294.50	100%	\$31,294.50	\$0.00
21.1	1986 S.E.V. ADJUSTMENT	\$70,951.77	100%	\$70,951.77	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$73,014.62	100%	\$73,014.62	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$7,590.88	100%	\$7,590.88	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$30,916.51	100%	\$30,916.51	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$25,661.01	100%	\$25,661.01	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$254,042.84	100%	\$254,042.84	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$346,227.25-	100%	\$346,227.25-	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-030 (continued)

26	1990 TAXES RECEIVED C.A.V.	\$178,484.00	100%	\$178,484.00	\$0.00
26	1992 TAXES RECEIVED C.A.V.	\$514,217.00-	100%	\$514,217.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$893.55-	100%	\$893.55-	\$0.00
52	1991 SPECIAL EDUCATION	\$220,651.58	100%	\$220,651.58	\$0.00
52	1992 SPECIAL EDUCATION	\$101,704.75-	100%	\$101,704.75-	\$0.00
53	1991 SPECIAL EDUCATION	\$132,337.76-	100%	\$132,337.76-	\$0.00
53	1992 SPECIAL EDUCATION	\$30,809.36	100%	\$30,809.36	\$0.00
71	1992 TRANSPORTATION	\$18,046.14-	100%	\$18,046.14-	\$0.00
146	1992 FICA ADJUSTMENT	\$114,028.57	100%	\$114,028.57	\$0.00

TOTAL ADJUSTMENTS	\$141,027.16		\$1,284,831.36	\$1,143,804.20-
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SUBTOTALS	\$15,263,974.51		\$14,468,521.92	\$795,452.59
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	TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$15,263,974.51		\$14,528,606.48	\$735,368.03

PAY 10/20/92	\$2,023,981.55	PAY 11/20/92	\$1,921,146.51	PAY 12/20/92	\$817,868.61
PAY 01/20/93	\$1,285,900.39	PAY 02/20/93	\$4,641,658.13	PAY 03/20/93	\$1,902,503.35
PAY 04/20/93	\$1,935,547.94	PAY 05/20/93	\$0.00	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$735,368.03		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 63-040
 ISD 63

OFFICE OF THE SUPERINTENDENT
 ROYAL OAK SCHOOL DISTRICT
 1123 LEXINGTON BLVD
 ROYAL OAK, MI 48073

STATE EQUALIZED VALUATION	\$1,161,136,430
SEV PER PUPIL	\$150,336.17
STATE AID MEMBERSHIP	7,723.60
K-12/FT	7,723.10; ADULT/PT 0.50
MILLS AUTHORIZED-41.0400	LEVIED-38.4888
AGI ('90)	\$963,388,613
AGI/RETURN	\$32,763.86
AGI/PUPIL ('92)	\$124,726.65
GROSS ALLOWANCE (pp)	\$4,042.32
LOCAL REVENUE (pp)	\$5,786.26

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$836,484.01-	100%	\$727,741.09-	\$108,742.92-
21A DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
41 BILINGUAL PROGRAM	\$12,407.38	100%	\$10,794.42	\$1,612.96
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$774,907.77	100%	\$674,169.76	\$100,738.01
53 SP. ED. MENTAL HEALTH INST.	\$24,641.71	100%	\$21,438.29	\$3,203.42
61.1 VOC. ED. ADDED COST	\$60,892.35	100%	\$52,976.34	\$7,916.01
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$260,114.46	100%	\$226,299.58	\$33,814.88
146 FICA	\$2,341,594.71	100%	\$2,037,187.40	\$304,407.31
TOTAL STATE AID	\$2,644,474.37		\$2,300,692.70	\$343,781.67

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$36,457.71-	100%	\$36,457.71-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$425,077.96	\$425,077.96-
52 1991 SPECIAL EDUCATION	\$23,922.13-	100%	\$23,922.13-	\$0.00
52 1992 SPECIAL EDUCATION	\$17,972.98	100%	\$17,972.98	\$0.00
53 1991 SPECIAL EDUCATION	\$49,079.81-	100%	\$49,079.81-	\$0.00
53 1992 SPECIAL EDUCATION	\$75,733.73	100%	\$75,733.73	\$0.00
71 1992 TRANSPORTATION	\$2,517.05	100%	\$2,517.05	\$0.00
146 1992 FICA ADJUSTMENT	\$172,701.03	100%	\$172,701.03	\$0.00
TOTAL ADJUSTMENTS	\$159,465.14		\$584,543.10	\$425,077.96-

SUBTOTALS	\$2,803,939.51	\$2,885,235.80	\$81,296.29-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,803,939.51	\$2,889,978.44	\$-86,038.93

PAY 10/20/92	\$393,499.05	PAY 11/20/92	\$500,995.68	PAY 12/20/92	\$386,066.40
PAY 01/20/93	\$246,506.25	PAY 02/20/93	\$253,466.32	PAY 03/20/93	\$238,528.59
PAY 04/20/93	\$263,842.46	PAY 05/20/93	\$237,518.67	PAY 06/20/93	\$369,555.02
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-050
ISD 63

OFFICE OF THE SUPERINTENDENT
BERKLEY CITY SCHOOL DISTRICT
2211 OAKSHIRE
BERKLEY, MI 48072

STATE EQUALIZED VALUATION	\$486,531,675
SEV PER PUPIL	\$91,822.51
STATE AID MEMBERSHIP	5,298.61
K-12/FT	4,380.80; ADULT/PT 917.81
MILLS AUTHORIZED-43.5400	LEVIED-41.6596
AGI ('90)	\$415,014,119
AGI/RETURN	\$37,595.26
AGI/PUPIL ('92)	\$79,170.95
GROSS ALLOWANCE (pp)	\$4,352.57
LOCAL REVENUE (pp)	\$3,825.29

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$453.28)	\$2,401,753.94	100%	\$2,027,640.15	\$374,113.79
21.1	INCENTIVE GRANT - GRADUATION	\$158,958.30	100%	\$137,859.68	\$21,098.62
21.1	INCENTIVE GRANT - CLASS SIZE	\$74,180.54	100%	\$64,334.52	\$9,846.02
21.1	INCENTIVE GRANT - QUALITY	\$132,465.25	100%	\$114,883.07	\$17,582.18
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$26,493.05	100%	\$22,976.61	\$3,516.44
21A	DEVELOPMENTAL COSTS 21.A -1-	\$4,347.00	100%	\$3,781.89	\$565.11
24	COURT PLACED CHILDREN C	\$22,415.74	100%	\$19,501.69	\$2,914.05
25	MUNICIPAL OVERBURDEN	\$76,079.55	100%	\$66,167.20	\$9,912.35
41	BILINGUAL PROGRAM	\$31,526.95	100%	\$27,428.45	\$4,098.50
47.3	GIFTED-PROGRAM GRANTS	\$19,694.40	100%	\$17,134.13	\$2,560.27
52	SPECIAL EDUCATION	\$239,354.86	100%	\$208,238.73	\$31,116.13
61.1	VOC. ED. ADDED COST	\$12,391.50	100%	\$10,780.61	\$1,610.89
71	TRANSPORTATION	\$78,897.42	100%	\$68,640.76	\$10,256.66
98	PROFESSIONAL DEVELOPMENT GRANTS	\$34,000.00	100%	\$29,580.00	\$4,420.00
146	FICA	\$1,372,027.50	100%	\$1,193,663.93	\$178,363.57
TOTAL STATE AID		\$4,684,586.00		\$4,012,611.42	\$671,974.58

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$334,096.40	\$334,096.40-
21.1	1990 S.E.V. ADJUSTMENT	\$34,480.45	100%	\$14,460.45	\$20,020.00
21.1	1991 S.E.V. ADJUSTMENT	\$31,240.11	100%	\$10,516.01	\$20,724.10
21.1	1992 S.E.V. ADJUSTMENT	\$16,783.78	100%	\$13,194.11	\$3,589.67
21.1	1990 STATE AID ADJUSTMENT	\$87,785.76-	100%	\$76,373.61-	\$11,412.15-
52	1991 SPECIAL EDUCATION	\$9,416.42-	100%	\$9,416.42-	\$0.00
52	1992 SPECIAL EDUCATION	\$18,343.86-	100%	\$18,343.86-	\$0.00
71	1992 TRANSPORTATION	\$9,822.16	100%	\$9,822.16	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$214,737.17-	100%	\$214,737.17-	\$0.00
146	1992 FICA ADJUSTMENT	\$26,369.66	100%	\$26,369.66	\$0.00
TOTAL ADJUSTMENTS		\$211,587.05-		\$89,587.73	\$301,174.78-

SUBTOTALS	\$4,472,998.95	\$4,102,199.15	\$370,799.80
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-050 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,472,998.95	\$4,102,199.15	\$370,799.80	
PAY 10/20/92	\$553,110.51	PAY 11/20/92	\$609,600.53	PAY 12/20/92	\$467,566.05
PAY 01/20/93	\$358,868.24	PAY 02/20/93	\$205,737.03	PAY 03/20/93	\$475,001.02
PAY 04/20/93	\$437,719.70	PAY 05/20/93	\$393,133.85	PAY 06/20/93	\$601,307.64
PAY 06/25/93	\$154.58	PAY 08/20/93	\$370,799.80		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-060
ISD 63

OFFICE OF THE SUPERINTENDENT
SOUTHFIELD PUBLIC SCHOOL DISTRICT
24661 LAHSEY ROAD
SOUTHFIELD, MI 48034

STATE EQUALIZED VALUATION \$2,153,114,125
SEV PER PUPIL \$250,117.81
STATE AID MEMBERSHIP 8,542.40
K-12/FT 8,608.40; ADULT/PT 0.00
MILLS AUTHORIZED-34.8300 LEVIED-34.8300
AGI ('90) \$1,244,931,918
AGI/RETURN \$39,329.37
AGI/PUPIL ('92) \$145,657.18
GROSS ALLOWANCE (pp) \$3,660.08
LOCAL REVENUE (pp) \$8,711.60

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4	CATEGORICAL RECAPTURE	\$2,549,291.55-	100%	\$2,228,001.68-	\$321,289.87-
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$717,499.22	100%	\$624,224.32	\$93,274.90
53	SP. ED. MENTAL HEALTH INST.	\$60,124.37	100%	\$52,308.20	\$7,816.17
61.1	VOC. ED. ADDED COST	\$50,643.72	100%	\$44,060.04	\$6,583.68
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$608,581.62	100%	\$529,466.01	\$79,115.61
111.5	NON-PUBLIC NON-RESIDENT	\$0.00	100%	\$1,635.67	\$1,635.67-
146	FICA	\$2,344,940.05	100%	\$2,041,291.94	\$303,648.11
TOTAL STATE AID		\$1,238,897.43		\$1,070,552.50	\$168,344.93

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$383,448.16	\$383,448.16-
52	1991 SPECIAL EDUCATION	\$52,401.19-	100%	\$52,401.19-	\$0.00
52	1992 SPECIAL EDUCATION	\$65,482.28	100%	\$65,482.28	\$0.00
53	1991 SPECIAL EDUCATION	\$55,788.85-	100%	\$55,788.85-	\$0.00
53	1992 SPECIAL EDUCATION	\$17,136.55	100%	\$17,136.55	\$0.00
71	1992 TRANSPORTATION	\$7,021.52-	100%	\$7,021.52-	\$0.00
146	1992 FICA ADJUSTMENT	\$148,140.24	100%	\$148,140.24	\$0.00
TOTAL ADJUSTMENTS		\$115,547.51		\$498,995.67	\$383,448.16-

SUBTOTALS \$1,354,444.94 \$1,569,548.17 \$215,103.23-

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,354,444.94	\$1,660,220.29	\$-305,775.35

PAY 10/20/92	\$303,924.09	PAY 11/20/92	\$390,282.32	PAY 12/20/92	\$124,066.64
PAY 01/20/93	\$131,047.79	PAY 02/20/93	\$128,494.02	PAY 03/20/93	\$122,913.35
PAY 04/20/93	\$133,735.34	PAY 05/20/93	\$120,582.16	PAY 06/20/93	\$205,174.58
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 63-070
ISD 63

OFFICE OF THE SUPERINTENDENT
AVONDALE SCHOOL DISTRICT
260 S. SQUIRREL RD.
AUBURN HILLS, MI 48057

STATE EQUALIZED VALUATION	\$533,827,605
SEV PER PUPIL	\$184,517.51
STATE AID MEMBERSHIP	2,893.10
K-12/FT	2,892.60; ADULT/PT 0.50
MILLS AUTHORIZED-35.9400	LEVIED-32.9537
AGI ('90)	\$203,178,208
AGI/RETURN	\$33,936.56
AGI/PUPIL ('92)	\$70,230.97
GROSS ALLOWANCE (pp)	\$3,479.45
LOCAL REVENUE (pp)	\$6,080.53

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$523,498.24-	100%	\$455,443.47-	\$68,054.77-
34A MEAP ACHIEVEMENT INCENTIVE	\$9,912.61	100%	\$8,623.97	\$1,288.64
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$127,683.03	100%	\$111,084.24	\$16,598.79
61.1 VOC. ED. ADDED COST	\$17,055.27	100%	\$14,838.08	\$2,217.19
71 TRANSPORTATION	\$168,893.96	100%	\$146,937.75	\$21,956.21
146 FICA	\$754,979.76	100%	\$656,832.39	\$98,147.37
TOTAL STATE AID	\$555,026.39		\$482,872.96	\$72,153.43

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$53,981.28-	100%	\$53,981.28-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$173,696.20	\$173,696.20-
52 1991 SPECIAL EDUCATION	\$80.62	100%	\$80.62	\$0.00
52 1992 SPECIAL EDUCATION	\$8,735.98	100%	\$8,735.98	\$0.00
71 1992 TRANSPORTATION	\$911.95-	100%	\$911.95-	\$0.00
146 1992 FICA ADJUSTMENT	\$14,942.29	100%	\$14,942.29	\$0.00
TOTAL ADJUSTMENTS	\$31,134.34-		\$142,561.86	\$173,696.20-

SUBTOTALS	\$523,892.05		\$625,434.82	\$101,542.77-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$523,892.05	\$625,434.82	\$-101,542.77

PAY 10/20/92	\$102,011.40	PAY 11/20/92	\$153,212.89	PAY 12/20/92	\$41,527.60
PAY 01/20/93	\$55,240.13	PAY 02/20/93	\$52,500.20	PAY 03/20/93	\$48,752.53
PAY 04/20/93	\$54,960.62	PAY 05/20/93	\$49,429.53	PAY 06/20/93	\$67,480.56
PAY 06/25/93	\$319.36	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-080
ISD 63

OFFICE OF THE SUPERINTENDENT
BLOOMFIELD HILLS SCHOOL DISTRICT
PO BOX 2027
BLOOMFIELD HILLS, MI 48302

STATE EQUALIZED VALUATION \$2,070,637,303
SEV PER PUPIL \$370,252.54
STATE AID MEMBERSHIP 5,592.50
K-12/FT 5,592.50; ADULT/PT 0.00
MILLS AUTHORIZED-27.2900 LEVIED-24.8360
AGI ('90) \$1,526,989,543
AGI/RETURN \$106,678.05
AGI/PUPIL ('92) \$273,017.98
GROSS ALLOWANCE (pp) \$2,732.96
LOCAL REVENUE (pp) \$9,195.59

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4	CATEGORICAL RECAPTURE	\$2,228,935.46-	100%	\$1,939,173.85-	\$289,761.61-
41	BILINGUAL PROGRAM	\$13,017.58	100%	\$11,325.29	\$1,692.29
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$1,046,117.22	100%	\$910,121.98	\$135,995.24
53	SP. ED. MENTAL HEALTH INST.	\$265,399.40	100%	\$230,897.48	\$34,501.92
61.1	VOC. ED. ADDED COST	\$9,904.68	100%	\$8,617.07	\$1,287.61
71	TRANSPORTATION	\$355,940.69	100%	\$309,668.40	\$46,272.29
146	FICA	\$1,146,305.91	100%	\$997,286.14	\$149,019.77
TOTAL STATE AID		\$607,750.02		\$528,742.51	\$79,007.51

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15	1992 OVERPAYMENT	\$204,504.53-	100%	\$204,504.53-	\$0.00
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$356,688.88	\$356,688.88-
52	1991 SPECIAL EDUCATION	\$83,239.15-	100%	\$83,239.15-	\$0.00
52	1992 SPECIAL EDUCATION	\$105,413.93-	100%	\$105,413.93-	\$0.00
53	1991 SPECIAL EDUCATION	\$37,921.52-	100%	\$37,921.52-	\$0.00
53	1992 SPECIAL EDUCATION	\$139,847.93-	100%	\$139,847.93-	\$0.00
71	1992 TRANSPORTATION	\$5,116.80	100%	\$5,116.80	\$0.00
146	1992 FICA ADJUSTMENT	\$127,058.88-	100%	\$127,058.88-	\$0.00
TOTAL ADJUSTMENTS		\$692,869.14-		\$336,180.26-	\$356,688.88-

SUBTOTALS \$85,119.12- \$192,562.25 \$277,681.37-

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$-85,119.12-	\$234,894.38	\$-320,013.50

PAY 10/20/92	\$0.00	PAY 11/20/92	\$205,075.14	PAY 12/20/92	\$0.00
PAY 01/20/93	\$0.00	PAY 02/20/93	\$0.00	PAY 03/20/93	\$0.00
PAY 04/20/93	\$0.00	PAY 05/20/93	\$29,819.24	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-090
ISD 63

OFFICE OF THE SUPERINTENDENT
CLARENCEVILLE SCHOOL DISTRICT
20210 MIDDLEBELT ROAD
LIVONIA, MI 48152

STATE EQUALIZED VALUATION	\$221,103,190
SEV PER PUPIL	\$129,717.33
STATE AID MEMBERSHIP	1,699.50
K-12/FT	1,704.50; ADULT/PT 0.00
MILLS AUTHORIZED-41.4000	LEVIED-41.4000
AGI ('90)	\$70,752,263
AGI/RETURN	\$28,244.42
AGI/PUPIL ('92)	\$41,618.98
GROSS ALLOWANCE (pp)	\$4,322.58
LOCAL REVENUE (pp)	\$5,370.30

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
34A MEAP ACHIEVMENT INCENTIVE	\$5,485.14	100%	\$4,772.07	\$713.07
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$7,410.10	100%	\$6,446.79	\$963.31
52 SPECIAL EDUCATION	\$111,380.75	100%	\$96,901.25	\$14,479.50
61.1 VOC. ED. ADDED COST	\$3,217.95	100%	\$2,799.62	\$418.33
71 TRANSPORTATION	\$83,954.91	100%	\$73,040.77	\$10,914.14
146 FICA	\$550,966.85	100%	\$480,751.40	\$70,215.45
TOTAL STATE AID	\$762,415.70		\$664,711.90	\$97,703.80

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$65,571.99-	100%	\$65,571.99-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$150,579.00	\$150,579.00-
48 1992 ALTERN. JUVENILE REHAB.	\$178.71-	100%	\$178.71-	\$0.00
52 1991 SPECIAL EDUCATION	\$661.64-	100%	\$661.64-	\$0.00
52 1992 SPECIAL EDUCATION	\$6,591.32	100%	\$6,591.32	\$0.00
71 1992 TRANSPORTATION	\$1,205.00	100%	\$1,205.00	\$0.00
146 1992 FICA ADJUSTMENT	\$12,367.80	100%	\$12,367.80	\$0.00
TOTAL ADJUSTMENTS	\$46,248.22-		\$104,330.78	\$150,579.00-

SUBTOTALS	\$716,167.48		\$769,042.68	\$52,875.20-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$716,167.48	\$769,042.68	\$-52,875.20

PAY 10/20/92	\$83,915.38	PAY 11/20/92	\$150,148.99	PAY 12/20/92	\$89,311.97
PAY 01/20/93	\$70,917.86	PAY 02/20/93	\$72,378.27	PAY 03/20/93	\$68,304.06
PAY 04/20/93	\$75,562.64	PAY 05/20/93	\$67,827.67	PAY 06/20/93	\$89,265.60
PAY 06/25/93	\$1,410.24	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
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DISTRICT 63-100
ISD 63

OFFICE OF THE SUPERINTENDENT
NOVI COMMUNITY SCHOOLS
25575 TAFT ROAD
NOVI, MI 48050

STATE EQUALIZED VALUATION	\$911,444,350
SEV PER PUPIL	\$221,697.89
STATE AID MEMBERSHIP	4,111.20
K-12/FT	4,111.20; ADULT/PT 0.00
MILLS AUTHORIZED-33.0400	LEVIED-29.2000
AGI ('90)	\$520,554,562
AGI/RETURN	\$45,050.16
AGI/PUPIL ('92)	\$126,624.80
GROSS ALLOWANCE (pp)	\$3,079.08
LOCAL REVENUE (pp)	\$6,473.58

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$38,463.50	100%	\$38,463.50	\$0.00
21.4 CATEGORICAL RECAPTURE	\$1,029,125.59-	100%	\$895,339.26-	\$133,786.33-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$270,315.77	100%	\$235,174.72	\$35,141.05
71 TRANSPORTATION	\$193,083.24	100%	\$167,982.42	\$25,100.82
146 FICA	\$949,403.53	100%	\$825,981.07	\$123,422.46
TOTAL STATE AID	\$422,140.45		\$372,262.45	\$49,878.00

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$74,036.34	\$74,036.34-
52 1991 SPECIAL EDUCATION	\$15,976.39	100%	\$15,976.39	\$0.00
52 1992 SPECIAL EDUCATION	\$7,481.36-	100%	\$7,481.36-	\$0.00
53 1991 SPECIAL EDUCATION	\$2,909.00-	100%	\$2,909.00-	\$0.00
71 1992 TRANSPORTATION	\$2,780.10	100%	\$2,780.10	\$0.00
146 1992 FICA ADJUSTMENT	\$18,854.41-	100%	\$18,854.41-	\$0.00
TOTAL ADJUSTMENTS	\$10,488.28-		\$63,548.06	\$74,036.34-

SUBTOTALS	\$411,652.17		\$435,810.51	\$24,158.34-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$411,652.17	\$452,726.60	\$-41,074.43

PAY 10/20/92	\$114,226.23	PAY 11/20/92	\$101,431.72	PAY 12/20/92	\$0.00
PAY 01/20/93	\$28,382.55	PAY 02/20/93	\$42,340.38	PAY 03/20/93	\$40,988.93
PAY 04/20/93	\$44,463.73	PAY 05/20/93	\$40,440.46	PAY 06/20/93	\$40,452.60
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
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DISTRICT 63-110
ISD 63

OFFICE OF THE SUPERINTENDENT
OXFORD AREA COMMUNITY SCHOOL DISTRICT
105 PONTIAC ST PO BOX 168
OXFORD, MI 48051

STATE EQUALIZED VALUATION	\$326,875,142
SEV PER PUPIL	\$118,026.77
STATE AID MEMBERSHIP	2,700.60
K-12/FT	2,761.10; ADULT/PT 8.40
MILLS AUTHORIZED-39.1000	LEVIED-38.2748
AGI ('90)	\$235,567,380
AGI/RETURN	\$37,214.44
AGI/PUPIL ('92)	\$87,506.46
GROSS ALLOWANCE (pp)	\$3,996.71
LOCAL REVENUE (pp)	\$4,517.45

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$0.00)	\$0.00	100%	\$0.00	\$0.00
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$35,278.40	100%	\$35,278.40	\$0.00
21.4	CATEGORICAL RECAPTURE	\$205,526.28-	100%	\$207,230.01-	\$1,703.73
34A	MEAP ACHIEVEMENT INCENTIVE	\$9,789.42	100%	\$8,516.80	\$1,272.62
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$138,790.42	100%	\$120,747.67	\$18,042.75
53	SP. ED. MENTAL HEALTH INST.	\$92,584.00	100%	\$80,548.08	\$12,035.92
61.1	VOC. ED. ADDED COST	\$97,297.56	100%	\$84,648.88	\$12,648.68
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$253,710.81	100%	\$220,728.40	\$32,982.41
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$0.00	100%	\$0.00	\$0.00
146	FICA	\$758,904.94	100%	\$660,247.30	\$98,657.64
TOTAL STATE AID		\$1,187,229.27		\$1,009,053.52	\$178,175.75

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$163,366.40	\$163,366.40-
52	1991 SPECIAL EDUCATION	\$4,339.11-	100%	\$4,339.11-	\$0.00
52	1992 SPECIAL EDUCATION	\$13,851.23-	100%	\$13,851.23-	\$0.00
53	1991 SPECIAL EDUCATION	\$11,478.74-	100%	\$11,478.74-	\$0.00
53	1992 SPECIAL EDUCATION	\$11,718.00-	100%	\$11,718.00-	\$0.00
71	1992 TRANSPORTATION	\$7.35	100%	\$7.35	\$0.00
146	1992 FICA ADJUSTMENT	\$15,927.08	100%	\$15,927.08	\$0.00
TOTAL ADJUSTMENTS		\$25,452.65-		\$137,913.75	\$163,366.40-

SUBTOTALS	\$1,161,776.62	\$1,146,967.27	\$14,809.35
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PAYMENT DATA	TOTAL \$1,161,776.62	PREVIOUSLY PAID \$1,157,459.84	CURRENT PAYMENT \$4,316.78
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PAY 10/20/92	\$212,915.35	PAY 11/20/92	\$163,245.22	PAY 12/20/92	\$134,607.93
PAY 01/20/93	\$117,278.68	PAY 02/20/93	\$114,030.80	PAY 03/20/93	\$98,750.80
PAY 04/20/93	\$116,590.38	PAY 05/20/93	\$105,319.40	PAY 06/20/93	\$94,721.28
PAY 06/25/93	\$0.00	PAY 08/20/93	\$4,316.78		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 63-130
ISD 63

OFFICE OF THE SUPERINTENDENT
HAZEL PARK CITY SCHOOL DISTRICT
23136 HUGHES
HAZEL PARK, MI 48030

STATE EQUALIZED VALUATION	\$239,765,505
SEV PER PUPIL	\$29,364.46
STATE AID MEMBERSHIP	8,165.16
K-12/FT	5,174.00; ADULT/PT 2,991.16
MILLS AUTHORIZED-39.0400	LEVIED-39.0400
AGI ('90)	\$177,991,947
AGI/RETURN	\$22,931.20
AGI/PUPIL ('92)	\$20,600.92
GROSS ALLOWANCE (pp)	\$4,100.38
LOCAL REVENUE (pp)	\$1,146.39

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,879.99)	\$23,515,579.15	100%	\$21,229,906.84	\$2,285,672.31
21.1	INCENTIVE GRANT - GRADUATION	\$244,954.80	100%	\$219,460.81	\$25,493.99
21.1	INCENTIVE GRANT - CLASS SIZE	\$114,312.24	100%	\$102,415.04	\$11,897.20
21.1	INCENTIVE GRANT - QUALITY	\$204,129.00	100%	\$182,884.01	\$21,244.99
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$40,825.80	100%	\$36,576.80	\$4,249.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$5,796.00	100%	\$5,042.52	\$753.48
25	MUNICIPAL OVERBURDEN	\$248,905.96	100%	\$223,628.46	\$25,277.50
31	COMPENSATORY EDUCATION	\$96,295.00	100%	\$83,776.65	\$12,518.35
34A	MEAP ACHIEVEMENT INCENTIVE	\$82,541.13	100%	\$71,810.78	\$10,730.35
36	EARLY CHILDHOOD EDUCATION	\$137,500.00	100%	\$119,625.00	\$17,875.00
47.3	GIFTED-PROGRAM GRANTS	\$24,741.20	100%	\$21,524.84	\$3,216.36
48	ALTERNATE JUVENILE REHABILITATION	\$22,800.29	100%	\$19,836.25	\$2,964.04
52	SPECIAL EDUCATION	\$570,699.69	100%	\$496,508.73	\$74,190.96
61.1	VOC. ED. ADDED COST	\$75,100.31	100%	\$65,337.27	\$9,763.04
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$145,412.20	100%	\$126,508.61	\$18,903.59
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
107.B	ADULT EDUCATION EDGE	\$1,341,076.24	100%	\$1,183,377.77	\$157,698.47
146	FICA	\$1,980,722.70	100%	\$1,723,228.75	\$257,493.95
	TOTAL STATE AID	\$28,861,166.71		\$25,919,953.38	\$2,941,213.33

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$410,498.40	\$410,498.40-
21.1	1992 MEMBERSHIP CORRECTION	\$277,351.71-	100%	\$241,295.99-	\$36,055.72-
21.1	1990 STATE AID ADJUSTMENT	\$87,505.67-	100%	\$78,047.38-	\$9,458.29-
48	1992 ALTERN. JUVENILE REHAB.	\$515.51-	100%	\$515.51-	\$0.00
52	1991 SPECIAL EDUCATION	\$29,217.60	100%	\$29,217.60	\$0.00
52	1992 SPECIAL EDUCATION	\$14,113.82	100%	\$14,113.82	\$0.00
71	1992 TRANSPORTATION	\$9,585.44-	100%	\$9,585.44-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$245,060.53	100%	\$245,060.53	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$497,829.27-	100%	\$497,829.27-	\$0.00
146	1992 FICA ADJUSTMENT	\$60,461.04	100%	\$60,461.04	\$0.00
	TOTAL ADJUSTMENTS	\$523,934.61-		\$67,922.20-	\$456,012.41-

SUBTOTALS	\$28,337,232.10	\$25,852,031.18	\$2,485,200.92
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-130 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$28,337,232.10	\$25,852,031.18	\$2,485,200.92
PAY 10/20/92 \$2,587,026.43	PAY 11/20/92 \$2,783,101.25	PAY 12/20/92 \$2,470,751.18	
PAY 01/20/93 \$2,525,147.56	PAY 02/20/93 \$2,409,813.40	PAY 03/20/93 \$3,973,309.03	
PAY 04/20/93 \$2,832,179.53	PAY 05/20/93 \$2,113,686.32	PAY 06/20/93 \$4,156,937.05	
PAY 06/25/93 \$79.43	PAY 08/20/93 \$2,485,200.92		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-140
ISD 63

OFFICE OF THE SUPERINTENDENT
MADISON PUBLIC SCHOOLS
25421 ALGER
MADISON HEIGHTS, MI 48071

STATE EQUALIZED VALUATION	\$176,449,850
SEV PER PUPIL	\$46,569.47
STATE AID MEMBERSHIP	3,788.96
K-12/FT	2,346.83; ADULT/PT 1,442.13
MILLS AUTHORIZED-41.9500	LEVIED-41.6800
AGI ('90)	\$230,691,031
AGI/RETURN	\$26,337.60
AGI/PUPIL ('92)	\$56,904.55
GROSS ALLOWANCE (pp)	\$4,349.53
LOCAL REVENUE (pp)	\$1,941.02

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,339.51)	\$8,864,309.81	100%	\$7,703,507.71	\$1,160,802.10
21.1	INCENTIVE GRANT - GRADUATION	\$113,668.80	100%	\$98,832.61	\$14,836.19
21.1	INCENTIVE GRANT - CLASS SIZE	\$53,045.44	100%	\$46,121.88	\$6,923.56
21.1	INCENTIVE GRANT - QUALITY	\$94,724.00	100%	\$82,360.51	\$12,363.49
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$12,613.64	100%	\$10,973.87	\$1,639.77
25	MUNICIPAL OVERBURDEN	\$18,730.46	100%	\$16,331.58	\$2,398.88
31	COMPENSATORY EDUCATION	\$47,660.00	100%	\$41,464.20	\$6,195.80
34A	MEAP ACHIEVEMENT INCENTIVE	\$5,713.37	100%	\$4,970.63	\$742.74
46	SCHOOL DROPOUT PROGRAM GRANTS	\$89,875.00	100%	\$78,191.25	\$11,683.75
47.3	GIFTED-PROGRAM GRANTS	\$12,152.80	100%	\$10,572.94	\$1,579.86
48	ALTERNATE JUVENILE REHABILITATION	\$23,940.31	100%	\$20,828.07	\$3,112.24
52	SPECIAL EDUCATION	\$143,918.29	100%	\$125,208.91	\$18,709.38
61.1	VOC. ED. ADDED COST	\$23,467.65	100%	\$20,416.86	\$3,050.79
71	TRANSPORTATION	\$98,055.34	100%	\$85,308.15	\$12,747.19
93.1	PREGNANCY PROGRAM	\$10,125.00	100%	\$8,808.75	\$1,316.25
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$0.00	100%	\$0.00	\$0.00
146	FICA	\$831,937.50	100%	\$723,785.63	\$108,151.87
TOTAL STATE AID		\$10,446,352.41		\$9,079,784.60	\$1,366,567.81

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$203,099.40	\$203,099.40-
21.1	1992 MEMBERSHIP CORRECTION	\$8,065.60	100%	\$7,017.07	\$1,048.53
21.1	1990 STATE AID ADJUSTMENT	\$297,703.04-	100%	\$259,001.64-	\$38,701.40-
48	1992 ALTERN. JUVENILE REHAB.	\$597.99-	100%	\$597.99-	\$0.00
52	1991 SPECIAL EDUCATION	\$13,767.45	100%	\$13,767.45	\$0.00
52	1992 SPECIAL EDUCATION	\$42,270.86-	100%	\$42,270.86-	\$0.00
71	1992 TRANSPORTATION	\$2,824.78-	100%	\$2,824.78-	\$0.00
107	1990 ADULT ED ADJUSTMENTS - PUBLIC	\$56,417.68	100%	\$32,728.28	\$23,689.40
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$338,044.90-	100%	\$338,044.90-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$114,113.06-	100%	\$114,113.06-	\$0.00
146	1992 FICA ADJUSTMENT	\$84,932.72-	100%	\$84,932.72-	\$0.00
TOTAL ADJUSTMENTS		\$802,236.62-		\$585,173.75-	\$217,062.87-

SUBTOTALS	\$9,644,115.79	\$8,494,610.85	\$1,149,504.94
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(continued next page)

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 63-140 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$9,644,115.79	\$8,502,569.55	\$1,141,546.24	
PAY 10/20/92	\$824,843.09	PAY 11/20/92	\$1,370,579.56	PAY 12/20/92	\$885,740.99
PAY 01/20/93	\$894,159.41	PAY 02/20/93	\$433,498.09	PAY 03/20/93	\$954,855.91
PAY 04/20/93	\$987,189.05	PAY 05/20/93	\$866,232.02	PAY 06/20/93	\$1,285,471.43
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,141,546.24		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-150
ISD 63

OFFICE OF THE SUPERINTENDENT
TROY PUBLIC SCHOOL DISTRICT
4400 LIVERNOIS
TROY, MI 48098

STATE EQUALIZED VALUATION	\$2,523,604,010
SEV PER PUPIL	\$225,201.75
STATE AID MEMBERSHIP	11,205.97
K-12/FT	11,204.47; ADULT/PT 1.50
MILLS AUTHORIZED-32.5500	LEVIED-30.9940
AGI ('90)	\$1,280,035,004
AGI/RETURN	\$45,195.78
AGI/PUPIL ('92)	\$114,237.84
GROSS ALLOWANCE (pp)	\$3,325.79
LOCAL REVENUE (pp)	\$6,979.90

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$3,040,285.16-	100%	\$2,645,048.09-	\$395,237.07-
41 BILINGUAL PROGRAM	\$39,459.53	100%	\$34,329.79	\$5,129.74
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$782,361.07	100%	\$680,654.13	\$101,706.94
53 SP. ED. MENTAL HEALTH INST.	\$6,723.10	100%	\$5,849.10	\$874.00
61.1 VOC. ED. ADDED COST	\$92,842.48	100%	\$80,772.96	\$12,069.52
71 TRANSPORTATION	\$543,189.44	100%	\$472,574.81	\$70,614.63
146 FICA	\$2,795,152.72	100%	\$2,431,782.87	\$363,369.85
TOTAL STATE AID	\$1,219,443.18		\$1,060,915.57	\$158,527.61

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$85,882.40-	100%	\$85,882.40-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$286,294.45	\$286,294.45-
52 1991 SPECIAL EDUCATION	\$50,596.76	100%	\$50,596.76	\$0.00
52 1992 SPECIAL EDUCATION	\$27,388.31-	100%	\$27,388.31-	\$0.00
53 1991 SPECIAL EDUCATION	\$5,471.50	100%	\$5,471.50	\$0.00
53 1992 SPECIAL EDUCATION	\$7,626.42-	100%	\$7,626.42-	\$0.00
71 1992 TRANSPORTATION	\$8,848.90-	100%	\$8,848.90-	\$0.00
146 1992 FICA ADJUSTMENT	\$119,807.21	100%	\$119,807.21	\$0.00
TOTAL ADJUSTMENTS	\$46,129.44		\$332,423.89	\$286,294.45-

SUBTOTALS	\$1,265,572.62		\$1,393,339.46	\$127,766.84-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,265,572.62	\$1,457,275.97	\$-191,703.35

PAY 10/20/92	\$295,714.40	PAY 11/20/92	\$314,335.11	PAY 12/20/92	\$140,819.21
PAY 01/20/93	\$138,183.54	PAY 02/20/93	\$124,161.43	PAY 03/20/93	\$115,363.24
PAY 04/20/93	\$129,730.71	PAY 05/20/93	\$116,737.95	PAY 06/20/93	\$82,230.38
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-160
ISD 63

OFFICE OF THE SUPERINTENDENT
WEST BLOOMFIELD SCHOOL DISTRICT
3250 COMMERCE ROAD
WEST BLOOMFIELD, MI 48033

STATE EQUALIZED VALUATION	\$994,136,970
SEV PER PUPIL	\$201,299.35
STATE AID MEMBERSHIP	4,935.60
K-12/FT	4,938.60; ADULT/PT 0.00
MILLS AUTHORIZED-34.1300	LEVIED-34.1300
AGI ('90)	\$1,206,709,076
AGI/RETURN	\$70,891.15
AGI/PUPIL ('92)	\$244,471.04
GROSS ALLOWANCE (pp)	\$3,627.70
LOCAL REVENUE (pp)	\$6,870.35

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$1,669,947.28-	100%	\$1,453,306.60-	\$216,640.68-
41 BILINGUAL PROGRAM	\$39,052.73	100%	\$33,975.88	\$5,076.85
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$11,970.15	100%	\$10,414.03	\$1,556.12
52 SPECIAL EDUCATION	\$371,750.51	100%	\$323,422.94	\$48,327.57
61.1 VOC. ED. ADDED COST	\$23,168.25	100%	\$20,156.38	\$3,011.87
71 TRANSPORTATION	\$342,333.51	100%	\$297,830.15	\$44,503.36
146 FICA	\$1,342,865.71	100%	\$1,168,766.58	\$174,099.13
TOTAL STATE AID	\$461,193.58		\$401,259.36	\$59,934.22

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$29,093.95-	100%	\$29,093.95-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$101,655.69	\$101,655.69-
48 1992 ALTERN. JUVENILE REHAB.	\$288.68-	100%	\$288.68-	\$0.00
52 1991 SPECIAL EDUCATION	\$15,139.51	100%	\$15,139.51	\$0.00
52 1992 SPECIAL EDUCATION	\$5,034.04-	100%	\$5,034.04-	\$0.00
71 1992 TRANSPORTATION	\$7,853.78	100%	\$7,853.78	\$0.00
146 1992 FICA ADJUSTMENT	\$46,907.31-	100%	\$46,907.31-	\$0.00
TOTAL ADJUSTMENTS	\$58,330.69-		\$43,325.00	\$101,655.69-

SUBTOTALS	\$402,862.89		\$444,584.36	\$41,721.47-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$402,862.89	\$479,293.76	\$-76,430.87

PAY 10/20/92	\$117,699.83	PAY 11/20/92	\$128,149.24	PAY 12/20/92	\$0.00
PAY 01/20/93	\$0.00	PAY 02/20/93	\$39,261.77	PAY 03/20/93	\$46,045.39
PAY 04/20/93	\$50,062.47	PAY 05/20/93	\$44,767.54	PAY 06/20/93	\$53,307.52
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 63-180
ISD 63

OFFICE OF THE SUPERINTENDENT
BRANDON SCHOOL DISTRICT
200 VARSITY DRIVE
ORTONVILLE, MI 48462

STATE EQUALIZED VALUATION	\$234,076,630
SEV PER PUPIL	\$56,588.09
STATE AID MEMBERSHIP	4,136.50
K-12/FT	3,016.40; ADULT/PT 1,120.10
MILLS AUTHORIZED-38.0859	LEVIED-37.7930
AGI ('90)	\$186,400,412
AGI/RETURN	\$36,758.12
AGI/PUPIL ('92)	\$44,915.76
GROSS ALLOWANCE (pp)	\$3,980.33
LOCAL REVENUE (pp)	\$2,138.63

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,767.70)	\$7,312,091.05	100%	\$6,361,519.21	\$950,571.84
21.1	INCENTIVE GRANT - GRADUATION	\$124,095.00	100%	\$107,962.65	\$16,132.35
21.1	INCENTIVE GRANT - CLASS SIZE	\$57,911.00	100%	\$50,382.57	\$7,528.43
21.1	INCENTIVE GRANT - QUALITY	\$103,412.50	100%	\$89,968.88	\$13,443.62
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$20,682.50	100%	\$17,993.78	\$2,688.72
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,045,626.58	100%	\$1,045,626.58	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$16,120.34	100%	\$14,024.70	\$2,095.64
25	MUNICIPAL OVERBURDEN	\$7,907.19	100%	\$6,898.62	\$1,008.57
34A	MEAP ACHIEVMENT INCENTIVE	\$26,182.99	100%	\$22,779.20	\$3,403.79
47.3	GIFTED-PROGRAM GRANTS	\$14,704.80	100%	\$12,793.18	\$1,911.62
48	ALTERNATE JUVENILE REHABILITATION	\$106,676.88	100%	\$92,808.89	\$13,867.99
51.3	SP. ED. RULE CHANGE COSTS	\$17,710.00	100%	\$15,407.70	\$2,302.30
52	SPECIAL EDUCATION	\$145,951.19	100%	\$126,977.54	\$18,973.65
61.1	VOC. ED. ADDED COST	\$52,953.34	100%	\$46,069.41	\$6,883.93
71	TRANSPORTATION	\$248,398.10	100%	\$216,106.35	\$32,291.75
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$5,000.00	100%	\$4,350.00	\$650.00
101A	EXTENDED SCHOOL YEAR	\$24,155.00	100%	\$24,155.00	\$0.00
146	FICA	\$932,293.26	100%	\$811,095.14	\$121,198.12
TOTAL STATE AID		\$10,271,036.72		\$9,074,892.95	\$1,196,143.77

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$155,619.40	\$155,619.40-
21.1	1987 S.E.V. ADJUSTMENT	\$1,378.11	100%	\$1,378.11	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$990.86	100%	\$990.86	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$122.34	100%	\$122.34	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$1,885.08-	100%	\$1,885.08-	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$298.06	100%	\$298.06	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$4,172.35	100%	\$4,172.35	\$0.00
21.1	1990 STATE AID ADJUSTMENT	\$74,985.88-	100%	\$65,237.72-	\$9,748.16-
48	1992 ALTERN. JUVENILE REHAB.	\$50,576.67	100%	\$50,576.67	\$0.00
52	1991 SPECIAL EDUCATION	\$27,802.73	100%	\$27,802.73	\$0.00
52	1992 SPECIAL EDUCATION	\$12,295.01-	100%	\$12,295.01-	\$0.00
53	1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
71	1992 TRANSPORTATION	\$20,428.71-	100%	\$20,428.71-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$65,032.81-	100%	\$65,032.81-	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-180 (continued)

108	1990 CO-OP ADULT MEMB ADJ.	\$1,883.81-	100%	\$1,883.81-	\$0.00
146	1988 FICA ADJUSTMENT	\$67,145.04	100%	\$67,145.04	\$0.00
146	1992 FICA ADJUSTMENT	\$52,879.30	100%	\$52,879.30	\$0.00
	TOTAL ADJUSTMENTS	\$28,854.16		\$194,221.72	\$165,367.56-

SUBTOTALS		\$10,299,890.88		\$9,269,114.67	\$1,030,776.21
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PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
		\$10,299,890.88	\$9,269,117.51	\$1,030,773.37

PAY 10/20/92	\$1,054,524.43	PAY 11/20/92	\$1,061,674.28	PAY 12/20/92	\$1,058,570.87
PAY 01/20/93	\$894,138.93	PAY 02/20/93	\$958,299.49	PAY 03/20/93	\$1,084,658.13
PAY 04/20/93	\$963,437.22	PAY 05/20/93	\$1,061,198.95	PAY 06/20/93	\$1,132,615.21
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,030,773.37		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 63-190
ISD 63

OFFICE OF THE SUPERINTENDENT
CLARKSTON COMMUNITY SCHOOL DISTRICT
6389 CLARKSTON ROAD
CLARKSTON, MI 48016

STATE EQUALIZED VALUATION	\$656,099,450
SEV PER PUPIL	\$117,546.84
STATE AID MEMBERSHIP	5,573.60
K-12/FT	5,581.10; ADULT/PT 0.50
MILLS AUTHORIZED-42.5375	LEVIED-38.8300
AGI ('90)	\$521,462,147
AGI/RETURN	\$40,476.76
AGI/PUPIL ('92)	\$93,552.59
GROSS ALLOWANCE (pp)	\$4,080.16
LOCAL REVENUE (pp)	\$4,564.34

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$492,480.55-	100%	\$430,823.70-	\$61,656.85-
21A DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
34A MEAP ACHIEVEMENT INCENTIVE	\$11,383.09	100%	\$9,903.29	\$1,479.80
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$310,510.67	100%	\$270,144.28	\$40,366.39
61.1 VOC. ED. ADDED COST	\$39,194.12	100%	\$34,098.88	\$5,095.24
71 TRANSPORTATION	\$311,925.44	100%	\$271,375.13	\$40,550.31
93.1 PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
146 FICA	\$1,639,323.47	100%	\$1,426,211.42	\$213,112.05
TOTAL STATE AID	\$1,826,606.24		\$1,586,781.80	\$239,824.44

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$41,813.58-	100%	\$41,813.58-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$341,868.60	\$341,868.60-
21.1 1990 STATE AID ADJUSTMENT	\$25,854.72-	100%	\$22,493.61-	\$3,361.11-
52 1991 SPECIAL EDUCATION	\$71,236.76	100%	\$71,236.76	\$0.00
52 1992 SPECIAL EDUCATION	\$49,657.75	100%	\$49,657.75	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$56,059.00-	100%	\$0.00	\$56,059.00-
71 1992 TRANSPORTATION	\$12,122.62-	100%	\$12,122.62-	\$0.00
146 1992 FICA ADJUSTMENT	\$135,380.70-	100%	\$135,380.70-	\$0.00
TOTAL ADJUSTMENTS	\$150,336.11-		\$250,952.60	\$401,288.71-

SUBTOTALS	\$1,676,270.13		\$1,837,734.40	\$161,464.27-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,676,270.13	\$1,850,010.10	\$-173,739.97

PAY 10/20/92	\$360,566.25	PAY 11/20/92	\$378,509.61	PAY 12/20/92	\$52,497.25
PAY 01/20/93	\$164,390.65	PAY 02/20/93	\$175,063.38	PAY 03/20/93	\$153,047.23
PAY 04/20/93	\$180,717.82	PAY 05/20/93	\$166,891.93	PAY 06/20/93	\$218,325.98
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-200
ISD 63

OFFICE OF THE SUPERINTENDENT
FARMINGTON PUBLIC SCHOOL DISTRICT
32500 SHIAWASSEE
FARMINGTON, MI 48024

STATE EQUALIZED VALUATION \$2,577,688,225
SEV PER PUPIL \$243,859.10
STATE AID MEMBERSHIP 10,550.40
K-12/FT 10,570.40; ADULT/PT 0.00
MILLS AUTHORIZED-37.2900 LEVIED-31.5153
AGI ('90) \$1,783,972,754
AGI/RETURN \$50,038.50
AGI/PUPIL ('92) \$169,096.94
GROSS ALLOWANCE (pp) \$3,340.98
LOCAL REVENUE (pp) \$7,685.29

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$3,666,075.57-	100%	\$3,191,594.65-	\$474,480.92-
41 BILINGUAL PROGRAM	\$37,222.14	100%	\$32,383.26	\$4,838.88
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$8,550.11	100%	\$7,438.60	\$1,111.51
52 SPECIAL EDUCATION	\$1,726,058.93	100%	\$1,501,671.27	\$224,387.66
53 SP. ED. MENTAL HEALTH INST.	\$1,454,780.48	100%	\$1,265,659.02	\$189,121.46
61.1 VOC. ED. ADDED COST	\$129,417.63	100%	\$112,593.34	\$16,824.29
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$712,001.87	100%	\$619,441.63	\$92,560.24
93.1 PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146 FICA	\$2,643,650.65	100%	\$2,300,194.07	\$343,456.58
TOTAL STATE AID	\$3,055,381.24		\$2,656,290.79	\$399,090.45

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$219,506.53-	100%	\$219,506.53-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$496,276.99	\$496,276.99-
52 1991 SPECIAL EDUCATION	\$281,249.47-	100%	\$281,249.47-	\$0.00
52 1992 SPECIAL EDUCATION	\$201,350.94-	100%	\$201,350.94-	\$0.00
53 1991 SPECIAL EDUCATION	\$338,624.40-	100%	\$338,624.40-	\$0.00
53 1992 SPECIAL EDUCATION	\$255,116.84	100%	\$255,116.84	\$0.00
71 1992 TRANSPORTATION	\$5,728.61	100%	\$5,728.61	\$0.00
146 1992 FICA ADJUSTMENT	\$16,488.40	100%	\$16,488.40	\$0.00
TOTAL ADJUSTMENTS	\$763,397.49-		\$267,120.50-	\$496,276.99-

SUBTOTALS \$2,291,983.75 \$2,389,170.29 \$97,186.54-

PAYMENT DATA TOTAL \$2,291,983.75 PREVIOUSLY PAID \$2,389,170.29 CURRENT PAYMENT \$-97,186.54

PAY 10/20/92	\$0.00	PAY 11/20/92	\$367,666.07	PAY 12/20/92	\$141,743.64
PAY 01/20/93	\$251,699.79	PAY 02/20/93	\$273,979.65	PAY 03/20/93	\$253,126.45
PAY 04/20/93	\$278,419.07	PAY 05/20/93	\$251,234.46	PAY 06/20/93	\$339,592.98
PAY 06/25/93	\$231,708.18	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-210
ISD 63

OFFICE OF THE SUPERINTENDENT
HOLLY AREA SCHOOL DISTRICT
111 COLLEGE STREET
HOLLY, MI 48442

STATE EQUALIZED VALUATION	\$315,351,765
SEV PER PUPIL	\$76,164.20
STATE AID MEMBERSHIP	4,140.42
K-12/FT	4,023.30; ADULT/PT 117.12
MILLS AUTHORIZED-38.2700	LEVIED-36.6512
AGI ('90)	\$242,763,663
AGI/RETURN	\$33,047.05
AGI/PUPIL ('92)	\$58,737.88
GROSS ALLOWANCE (pp)	\$3,865.41
LOCAL REVENUE (pp)	\$2,791.51

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,004.90)	\$4,160,708.06	100%	\$3,582,281.45	\$578,426.61
21.1	INCENTIVE GRANT - GRADUATION	\$124,212.60	100%	\$108,064.96	\$16,147.64
21.1	INCENTIVE GRANT - CLASS SIZE	\$57,965.88	100%	\$50,430.32	\$7,535.56
21.1	INCENTIVE GRANT - QUALITY	\$103,510.50	100%	\$90,054.14	\$13,456.36
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,898.00	100%	\$2,521.26	\$376.74
24	COURT PLACED CHILDREN C	\$73,636.06	100%	\$64,063.37	\$9,572.69
34A	MEAP ACHIEVEMENT INCENTIVE	\$2,771.32	100%	\$2,411.05	\$360.27
47.3	GIFTED-PROGRAM GRANTS	\$17,793.60	100%	\$15,480.43	\$2,313.17
48	ALTERNATE JUVENILE REHABILITATION	\$8,550.11	100%	\$7,438.60	\$1,111.51
51.3	SP. ED. RULE CHANGE COSTS	\$16,157.00	100%	\$14,056.59	\$2,100.41
52	SPECIAL EDUCATION	\$156,044.79	100%	\$135,758.97	\$20,285.82
61.1	VOC. ED. ADDED COST	\$46,038.85	100%	\$40,053.80	\$5,985.05
71	TRANSPORTATION	\$350,666.36	100%	\$305,079.73	\$45,586.63
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$981,711.41	100%	\$854,088.93	\$127,622.48
TOTAL STATE AID		\$6,106,039.54		\$5,274,719.85	\$831,319.69

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$199,425.80	\$199,425.80-
21.1	1987 S.E.V. ADJUSTMENT	\$8,828.26	100%	\$0.00	\$8,828.26
21.1	1988 S.E.V. ADJUSTMENT	\$4,940.95	100%	\$0.00	\$4,940.95
21.1	1989 S.E.V. ADJUSTMENT	\$30,818.53	100%	\$0.00	\$30,818.53
21.1	1990 S.E.V. ADJUSTMENT	\$15,658.88	100%	\$0.00	\$15,658.88
21.1	1991 S.E.V. ADJUSTMENT	\$15,428.91	100%	\$0.00	\$15,428.91
21.1	1992 S.E.V. ADJUSTMENT	\$125,053.67	100%	\$0.00	\$125,053.67
21.1	1990 STATE AID ADJUSTMENT	\$13,907.16-	100%	\$12,099.23-	\$1,807.93-
48	1992 ALTERN. JUVENILE REHAB.	\$247.45-	100%	\$247.45-	\$0.00
52	1991 SPECIAL EDUCATION	\$21,897.70	100%	\$21,897.70	\$0.00
52	1992 SPECIAL EDUCATION	\$12,745.09	100%	\$12,745.09	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$1,590.00-	100%	\$0.00	\$1,590.00-
71	1992 TRANSPORTATION	\$5,561.66-	100%	\$5,561.66-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2,531.81-	100%	\$2,531.81-	\$0.00
146	1992 FICA ADJUSTMENT	\$108,251.84	100%	\$108,251.84	\$0.00
TOTAL ADJUSTMENTS		\$319,785.75		\$321,880.28	\$2,094.53-

SUBTOTALS	\$6,425,825.29	\$5,596,600.13	\$829,225.16
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-210 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,425,825.29	\$5,596,600.13	\$829,225.16	
PAY 10/20/92	\$684,321.17	PAY 11/20/92	\$693,464.47	PAY 12/20/92	\$735,629.03
PAY 01/20/93	\$535,578.84	PAY 02/20/93	\$590,996.78	PAY 03/20/93	\$553,202.69
PAY 04/20/93	\$597,611.97	PAY 05/20/93	\$543,554.25	PAY 06/20/93	\$662,239.57
PAY 06/25/93	\$1.36	PAY 08/20/93	\$829,225.16		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 63-220
ISD 63

OFFICE OF THE SUPERINTENDENT
HURON VALLEY SCHOOLS
2390 S MILFORD ROAD
HIGHLAND, MI 48357

STATE EQUALIZED VALUATION	\$954,230,450
SEV PER PUPIL	\$91,654.22
STATE AID MEMBERSHIP	10,411.20
K-12/FT	9,226.30; ADULT/PT 1,184.90
MILLS AUTHORIZED-39.4400	LEVIED-38.4999
AGI ('90)	\$695,412,943
AGI/RETURN	\$38,776.23
AGI/PUPIL ('92)	\$65,673.15
GROSS ALLOWANCE (pp)	\$4,048.39
LOCAL REVENUE (pp)	\$3,528.68

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$445.71)	\$4,640,375.95	100%	\$4,037,127.08	\$603,248.87
21.1	INCENTIVE GRANT - GRADUATION	\$312,336.00	100%	\$271,732.32	\$40,603.68
21.1	INCENTIVE GRANT - CLASS SIZE	\$145,756.80	100%	\$126,808.42	\$18,948.38
21.1	INCENTIVE GRANT - QUALITY	\$260,280.00	100%	\$226,443.60	\$33,836.40
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$52,056.00	100%	\$45,288.72	\$6,767.28
21A	DEVELOPMENTAL COSTS 21.A -1-	\$7,245.00	100%	\$6,303.15	\$941.85
24	COURT PLACED CHILDREN C	\$39,876.64	100%	\$34,692.68	\$5,183.96
34A	MEAP ACHIEVMENT INCENTIVE	\$43,454.83	100%	\$37,805.70	\$5,649.13
47.3	GIFTED-PROGRAM GRANTS	\$42,081.60	100%	\$36,610.99	\$5,470.61
48	ALTERNATE JUVENILE REHABILITATION	\$11,400.15	100%	\$9,918.13	\$1,482.02
52	SPECIAL EDUCATION	\$338,800.51	100%	\$294,756.44	\$44,044.07
61.1	VOC. ED. ADDED COST	\$164,808.54	100%	\$143,383.43	\$21,425.11
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$781,917.70	100%	\$680,268.40	\$101,649.30
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
101A	EXTENDED YEAR-IMPLEMENTATION	\$127,000.00	100%	\$127,000.00	\$0.00
146	FICA	\$2,574,625.98	100%	\$2,239,924.60	\$334,701.38
TOTAL STATE AID		\$9,555,165.70		\$8,329,504.16	\$1,225,661.54

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$602,474.20	\$602,474.20-
21.1	1992 MEMBERSHIP CORRECTION	\$142,867.08-	100%	\$124,294.36-	\$18,572.72-
21.1	1986 S.E.V. ADJUSTMENT	\$55,442.71	100%	\$55,442.71	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$8,039.84	100%	\$8,039.84	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$10,198.31	100%	\$10,198.31	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$24,615.41-	100%	\$24,615.41-	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$91,479.31	100%	\$91,479.31	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$20,986.02	100%	\$20,986.02	\$0.00
21.1	1990 STATE AID ADJUSTMENT	\$3,607.57-	100%	\$3,138.59-	\$468.98-
48	1992 ALTERN. JUVENILE REHAB.	\$274.94-	100%	\$274.94-	\$0.00
52	1991 SPECIAL EDUCATION	\$20,102.22	100%	\$20,102.22	\$0.00
52	1992 SPECIAL EDUCATION	\$8,211.66	100%	\$8,211.66	\$0.00
71	1992 TRANSPORTATION	\$16,668.28-	100%	\$16,668.28-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$202,992.55-	100%	\$202,992.55-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$6,856.83-	100%	\$6,856.83-	\$0.00
146	1992 FICA ADJUSTMENT	\$42,523.91	100%	\$42,523.91	\$0.00

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-220 (continued)

	TOTAL ADJUSTMENTS	\$140,898.68-	\$480,617.22	\$621,515.90-	
SUBTOTALS		\$9,414,267.02	\$8,810,121.38	\$604,145.64	
		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
PAYMENT DATA		\$9,414,267.02	\$8,849,363.50	\$564,903.52	
PAY 10/20/92	\$1,176,102.35	PAY 11/20/92	\$1,246,514.94	PAY 12/20/92	\$1,000,491.72
PAY 01/20/93	\$827,725.68	PAY 02/20/93	\$709,173.99	PAY 03/20/93	\$904,367.40
PAY 04/20/93	\$932,607.79	PAY 05/20/93	\$1,101,565.50	PAY 06/20/93	\$950,814.13
PAY 06/25/93	\$0.00	PAY 08/20/93	\$564,903.52		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-230
ISD 63

OFFICE OF THE SUPERINTENDENT
LAKE ORION COMMUNITY SCHOOLS
315 NORTH LAPEER STREET
LAKE ORION, MI 48035

STATE EQUALIZED VALUATION	\$612,162,100
SEV PER PUPIL	\$129,517.55
STATE AID MEMBERSHIP	4,726.48
K-12/FT	4,711.08; ADULT/PT 15.40
MILLS AUTHORIZED-41.1400	LEVIED-39.6909
AGI ('90)	\$420,584,319
AGI/RETURN	\$39,218.98
AGI/PUPIL ('92)	\$89,258.13
GROSS ALLOWANCE (pp)	\$4,163.04
LOCAL REVENUE (pp)	\$5,140.67

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$524,488.46-	100%	\$456,455.52-	\$68,032.94-
21A DEVELOPMENTAL COSTS 21.A -1-	\$4,347.00	100%	\$3,781.89	\$565.11
34A MEAP ACHIEVEMENT INCENTIVE	\$4,420.22	100%	\$3,845.59	\$574.63
46 SCHOOL DROPOUT PROGRAM GRANTS	\$14,300.00	100%	\$12,441.00	\$1,859.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$312,545.45	100%	\$271,914.54	\$40,630.91
61.1 VOC. ED. ADDED COST	\$71,746.50	100%	\$62,419.46	\$9,327.04
71 TRANSPORTATION	\$420,353.39	100%	\$365,707.45	\$54,645.94
146 FICA	\$1,372,822.41	100%	\$1,194,355.50	\$178,466.91
TOTAL STATE AID	\$1,676,046.51		\$1,458,009.91	\$218,036.60

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$110,208.50-	100%	\$110,208.50-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$336,215.00	\$336,215.00-
46 1990 SCHOOL DROPOUT PROG. GRANTS	\$24,132.00-	100%	\$24,132.00-	\$0.00
46 1991 SCHOOL DROPOUT PROG. GRANTS	\$17,720.00-	100%	\$17,720.00-	\$0.00
52 1991 SPECIAL EDUCATION	\$9,870.15	100%	\$9,870.15	\$0.00
52 1992 SPECIAL EDUCATION	\$31,068.92-	100%	\$31,068.92-	\$0.00
53 1992 SPECIAL EDUCATION	\$3,080.00-	100%	\$3,080.00-	\$0.00
71 1992 TRANSPORTATION	\$6,044.90	100%	\$6,044.90	\$0.00
146 1992 FICA ADJUSTMENT	\$32,062.69	100%	\$32,062.69	\$0.00
TOTAL ADJUSTMENTS	\$138,231.68-		\$197,983.32	\$336,215.00-

SUBTOTALS	\$1,537,814.83		\$1,655,993.23	\$118,178.40-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,537,814.83	\$1,655,993.23	\$-118,178.40

PAY 10/20/92	\$188,926.84	PAY 11/20/92	\$326,046.44	PAY 12/20/92	\$204,584.40
PAY 01/20/93	\$154,593.87	PAY 02/20/93	\$158,555.34	PAY 03/20/93	\$144,422.01
PAY 04/20/93	\$178,092.91	PAY 05/20/93	\$149,444.28	PAY 06/20/93	\$145,508.25
PAY 06/25/93	\$5,818.89	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 63-240
ISD 63

OFFICE OF THE SUPERINTENDENT
SOUTH LYON COMMUNITY SCHOOLS
235 WEST LIBERTY
SOUTH LYON, MI 48178

STATE EQUALIZED VALUATION	\$535,997,590
SEV PER PUPIL	\$121,381.76
STATE AID MEMBERSHIP	4,414.80
K-12/FT	4,415.80; ADULT/PT 0.00
MILLS AUTHORIZED-36.3346	LEVIED-34.2842
AGI ('90)	\$334,721,992
AGI/RETURN	\$35,442.82
AGI/PUPIL ('92)	\$75,797.55
GROSS ALLOWANCE (pp)	\$3,637.54
LOCAL REVENUE (pp)	\$4,161.48

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$344,778.88-	100%	\$299,957.63-	\$44,821.25-
21A DEVELOPMENTAL COSTS 21.A -1-	\$3,381.00	100%	\$2,941.47	\$439.53
25 MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
34A MEAP ACHIEVEMENT INCENTIVE	\$3,530.78	100%	\$3,071.78	\$459.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$5,415.07	100%	\$4,711.11	\$703.96
51.3 SP. ED. RULE CHANGE COSTS	\$27,878.00	100%	\$24,253.86	\$3,624.14
52 SPECIAL EDUCATION	\$136,161.43	100%	\$118,460.44	\$17,700.99
61.1 VOC. ED. ADDED COST	\$7,191.72	100%	\$6,256.80	\$934.92
71 TRANSPORTATION	\$344,649.06	100%	\$299,844.68	\$44,804.38
146 FICA	\$990,898.99	100%	\$862,082.12	\$128,816.87
TOTAL STATE AID	\$1,174,327.17		\$1,021,664.63	\$152,662.54

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$66,402.79-	100%	\$66,402.79-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$270,177.27	\$270,177.27-
21.1 1990 STATE AID ADJUSTMENT	\$54,396.86-	100%	\$47,325.27-	\$7,071.59-
48 1992 ALTERN. JUVENILE REHAB.	\$130.60-	100%	\$130.60-	\$0.00
52 1991 SPECIAL EDUCATION	\$40,388.48-	100%	\$40,388.48-	\$0.00
52 1992 SPECIAL EDUCATION	\$33,958.94	100%	\$33,958.94	\$0.00
53 1991 SPECIAL EDUCATION	\$5,707.00-	100%	\$5,707.00-	\$0.00
71 1992 TRANSPORTATION	\$8,944.33	100%	\$8,944.33	\$0.00
146 1992 FICA ADJUSTMENT	\$8,394.94	100%	\$8,394.94	\$0.00
TOTAL ADJUSTMENTS	\$115,727.52-		\$161,521.34	\$277,248.86-

SUBTOTALS	\$1,058,599.65		\$1,183,185.97	\$124,586.32-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,058,599.65	\$1,195,533.58	\$-136,933.93

PAY 10/20/92	\$95,569.72	PAY 11/20/92	\$296,349.78	PAY 12/20/92	\$106,929.87
PAY 01/20/93	\$110,282.15	PAY 02/20/93	\$106,018.62	PAY 03/20/93	\$102,839.48
PAY 04/20/93	\$112,399.27	PAY 05/20/93	\$101,028.72	PAY 06/20/93	\$164,115.97
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-250
ISD 63

OFFICE OF THE SUPERINTENDENT
OAK PARK CITY SCHOOL DISTRICT
13900 GRANZON
OAK PARK, MI 48237

STATE EQUALIZED VALUATION	\$388,770,760
SEV PER PUPIL	\$122,718.04
STATE AID MEMBERSHIP	3,130.00
K-12/FT	3,167.00; ADULT/PT 1.00
MILLS AUTHORIZED-43.3000	LEVIED-43.3000
AGI ('90)	\$295,513,414
AGI/RETURN	\$27,703.52
AGI/PUPIL ('92)	\$94,443.40
GROSS ALLOWANCE (pp)	\$4,436.49
LOCAL REVENUE (pp)	\$5,313.69

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$90,646.06	100%	\$90,646.06	\$0.00
25 MUNICIPAL OVERBURDEN	\$89,854.75	100%	\$78,707.05	\$11,147.70
31 COMPENSATORY EDUCATION	\$87,358.00	100%	\$76,001.46	\$11,356.54
34A MEAP ACHIEVEMENT INCENTIVE	\$6,861.54	100%	\$5,969.54	\$892.00
41 BILINGUAL PROGRAM	\$56,341.70	100%	\$49,017.28	\$7,324.42
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$394,714.99	100%	\$343,402.04	\$51,312.95
53 SP. ED. MENTAL HEALTH INST.	\$157,060.50	100%	\$136,642.64	\$20,417.86
61.1 VOC. ED. ADDED COST	\$21,585.46	100%	\$18,779.35	\$2,806.11
71 TRANSPORTATION	\$146,583.22	100%	\$127,527.40	\$19,055.82
146 FICA	\$1,021,708.91	100%	\$888,886.75	\$132,822.16
TOTAL STATE AID	\$2,072,715.13		\$1,815,579.57	\$257,135.56

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$176,592.01	\$176,592.01-
52 1991 SPECIAL EDUCATION	\$54,987.32-	100%	\$54,987.32-	\$0.00
52 1992 SPECIAL EDUCATION	\$34,536.00-	100%	\$34,536.00-	\$0.00
53 1991 SPECIAL EDUCATION	\$116,271.80-	100%	\$116,271.80-	\$0.00
53 1992 SPECIAL EDUCATION	\$192,381.47-	100%	\$192,381.47-	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$601.00-	100%	\$0.00	\$601.00-
71 1992 TRANSPORTATION	\$4,771.42-	100%	\$4,771.42-	\$0.00
146 1992 FICA ADJUSTMENT	\$3,820.23	100%	\$3,820.23	\$0.00
TOTAL ADJUSTMENTS	\$399,728.78-		\$222,535.77-	\$177,193.01-

SUBTOTALS	\$1,672,986.35		\$1,593,043.80	\$79,942.55
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,672,986.35	\$1,603,699.90	\$69,286.45

PAY 10/20/92	\$125,421.82	PAY 11/20/92	\$296,680.95	PAY 12/20/92	\$139,421.01
PAY 01/20/93	\$181,630.84	PAY 02/20/93	\$194,515.41	PAY 03/20/93	\$284,385.62
PAY 04/20/93	\$194,827.07	PAY 05/20/93	\$186,817.18	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$69,286.45		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-260
ISD 63

OFFICE OF THE SUPERINTENDENT
ROCHESTER COMMUNITY SCHOOL DISTRICT
FOURTH AND WILCOX
ROCHESTER, MI 48063

STATE EQUALIZED VALUATION	\$1,905,573,305
SEV PER PUPIL	\$162,563.14
STATE AID MEMBERSHIP	11,716.05
K-12/FT	11,713.05; ADULT/PT 9.00
MILLS AUTHORIZED-38.5100	LEVIED-34.5630
AGI ('90)	\$1,597,782,624
AGI/RETURN	\$51,296.48
AGI/PUPIL ('92)	\$136,329.58
GROSS ALLOWANCE (pp)	\$3,664.38
LOCAL REVENUE (pp)	\$5,618.67

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$95,346.70	100%	\$95,346.70	\$0.00
21.4 CATEGORICAL RECAPTURE	\$2,894,208.78-	100%	\$2,518,812.78-	\$375,396.00-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$736,615.66	100%	\$640,855.62	\$95,760.04
61.1 VOC. ED. ADDED COST	\$36,657.85	100%	\$31,892.33	\$4,765.52
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$745,621.76	100%	\$648,690.93	\$96,930.83
146 FICA	\$3,219,904.45	100%	\$2,802,751.48	\$417,152.97
TOTAL STATE AID	\$1,946,337.64		\$1,706,292.28	\$240,045.36

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$194,230.39	\$194,230.39-
52 1991 SPECIAL EDUCATION	\$134,723.85	100%	\$134,723.85	\$0.00
52 1992 SPECIAL EDUCATION	\$55,554.96	100%	\$55,554.96	\$0.00
53 1992 SPECIAL EDUCATION	\$3,162.00	100%	\$3,162.00	\$0.00
71 1992 TRANSPORTATION	\$10,043.56-	100%	\$10,043.56-	\$0.00
101 1992 SHORT TERM	\$6,489.55-	100%	\$6,489.55-	\$0.00
146 1992 FICA ADJUSTMENT	\$60,289.56	100%	\$60,289.56	\$0.00
TOTAL ADJUSTMENTS	\$237,197.26		\$431,427.65	\$194,230.39-

SUBTOTALS	\$2,183,534.90		\$2,137,719.93	\$45,814.97
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,183,534.90	\$2,204,931.96	\$-21,397.06

PAY 10/20/92	\$455,272.86	PAY 11/20/92	\$335,481.47	PAY 12/20/92	\$204,250.77
PAY 01/20/93	\$192,619.95	PAY 02/20/93	\$195,583.84	PAY 03/20/93	\$180,857.12
PAY 04/20/93	\$202,882.52	PAY 05/20/93	\$183,847.17	PAY 06/20/93	\$254,136.26
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-270
ISD 63

OFFICE OF THE SUPERINTENDENT
CLAWSON CITY SCHOOL DISTRICT
626 PHILLIPS
CLAWSON, MI 48017

STATE EQUALIZED VALUATION	\$231,071,700
SEV PER PUPIL	\$121,361.19
STATE AID MEMBERSHIP	1,903.00
K-12/FT	1,903.50; ADULT/PT 0.50
MILLS AUTHORIZED-41.0100	LEVIED-41.0100
AGI ('90)	\$186,227,780
AGI/RETURN	\$30,285.86
AGI/PUPIL ('92)	\$97,860.11
GROSS ALLOWANCE (pp)	\$4,285.03
LOCAL REVENUE (pp)	\$4,977.02

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$0.00	100%	\$0.00	\$0.00
34A MEAP ACHIEVEMENT INCENTIVE	\$16,023.88	100%	\$13,940.78	\$2,083.10
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$142,359.42	100%	\$123,852.70	\$18,506.72
61.1 VOC. ED. ADDED COST	\$45,346.83	100%	\$39,451.74	\$5,895.09
71 TRANSPORTATION	\$62,258.94	100%	\$54,165.28	\$8,093.66
146 FICA	\$508,406.68	100%	\$442,313.81	\$66,092.87
TOTAL STATE AID	\$774,395.75		\$673,724.31	\$100,671.44

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$51,613.69-	100%	\$51,613.69-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$153,331.60	\$153,331.60-
52 1991 SPECIAL EDUCATION	\$9,622.94-	100%	\$9,622.94-	\$0.00
52 1992 SPECIAL EDUCATION	\$5,486.04	100%	\$5,486.04	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$5,263.00	100%	\$0.00	\$5,263.00
71 1992 TRANSPORTATION	\$1,459.31-	100%	\$1,459.31-	\$0.00
146 1992 FICA ADJUSTMENT	\$29,099.04	100%	\$29,099.04	\$0.00
TOTAL ADJUSTMENTS	\$22,847.86-		\$125,220.74	\$148,068.60-

SUBTOTALS	\$751,547.89		\$798,945.05	\$47,397.16-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$751,547.89	\$798,945.05	\$-47,397.16

PAY 10/20/92	\$86,513.15	PAY 11/20/92	\$147,749.79	PAY 12/20/92	\$101,478.32
PAY 01/20/93	\$67,614.29	PAY 02/20/93	\$68,265.63	PAY 03/20/93	\$90,485.35
PAY 04/20/93	\$76,019.40	PAY 05/20/93	\$68,417.45	PAY 06/20/93	\$92,401.67
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 63-280
ISD 63

OFFICE OF THE SUPERINTENDENT
LAMPHERE PUBLIC SCHOOLS
31201 DORCHESTER
MADISON HEIGHTS, MI 48071

STATE EQUALIZED VALUATION	\$668,077,800
SEV PER PUPIL	\$311,472.70
STATE AID MEMBERSHIP	2,144.90
K-12/FT	2,144.40; ADULT/PT 0.50
MILLS AUTHORIZED-32.5400	LEVIED-28.0000
AGI ('90)	\$124,610,003
AGI/RETURN	\$29,904.01
AGI/PUPIL ('92)	\$58,120.34
GROSS ALLOWANCE (pp)	\$3,037.56
LOCAL REVENUE (pp)	\$8,721.24

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$28,316.89	100%	\$28,316.89	\$0.00
21.4 CATEGORICAL RECAPTURE	\$692,524.66-	100%	\$602,504.69-	\$90,019.97-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$482,103.54	100%	\$419,430.08	\$62,673.46
53 SP. ED. MENTAL HEALTH INST.	\$48,869.44	100%	\$42,516.41	\$6,353.03
61.1 VOC. ED. ADDED COST	\$4,978.95	100%	\$4,331.69	\$647.26
71 TRANSPORTATION	\$83,905.16	100%	\$72,997.49	\$10,907.67
146 FICA	\$488,644.68	100%	\$425,219.97	\$63,424.71
TOTAL STATE AID	\$444,294.00		\$390,307.84	\$53,986.16

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$107,272.49	\$107,272.49-
52 1991 SPECIAL EDUCATION	\$18,835.65-	100%	\$18,835.65-	\$0.00
52 1992 SPECIAL EDUCATION	\$85,571.74-	100%	\$85,571.74-	\$0.00
53 1991 SPECIAL EDUCATION	\$47,617.00-	100%	\$47,617.00-	\$0.00
53 1992 SPECIAL EDUCATION	\$17,163.90-	100%	\$17,163.90-	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$656.00-	100%	\$0.00	\$656.00-
71 1992 TRANSPORTATION	\$1,206.02	100%	\$1,206.02	\$0.00
146 1992 FICA ADJUSTMENT	\$10,997.22	100%	\$10,997.22	\$0.00
TOTAL ADJUSTMENTS	\$157,641.05-		\$49,712.56-	\$107,928.49-

SUBTOTALS	\$286,652.95		\$340,595.28	\$53,942.33-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$286,652.95	\$360,375.32	\$-73,722.37

PAY 10/20/92	\$52,259.87	PAY 11/20/92	\$116,547.32	PAY 12/20/92	\$0.00
PAY 01/20/93	\$39,124.59	PAY 02/20/93	\$38,435.66	PAY 03/20/93	\$37,374.02
PAY 04/20/93	\$39,877.35	PAY 05/20/93	\$36,756.51	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 63-290
ISD 63

OFFICE OF THE SUPERINTENDENT
WALLED LAKE CONSOLIDATED SCHOOL DISTRICT
695 N PONTIAC TRAIL
WALLED LAKE, MI 48390

STATE EQUALIZED VALUATION \$1,696,354,147
SEV PER PUPIL \$168,719.27
STATE AID MEMBERSHIP 10,026.30
K-12/FT 10,052.90; ADULT/PT 1.40
MILLS AUTHORIZED-38.5400 LEVIED-36.0000
AGI ('90) \$776,890,617
AGI/RETURN \$37,230.58
AGI/PUPIL ('92) \$77,495.32
GROSS ALLOWANCE (pp) \$3,807.72
LOCAL REVENUE (pp) \$6,073.89

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$40,121.06	100%	\$40,121.06	\$0.00
21.4 CATEGORICAL RECAPTURE	\$2,004,658.00-	100%	\$1,747,559.04-	\$257,098.96-
34A MEAP ACHIEVEMENT INCENTIVE	\$9,221.47	100%	\$8,022.68	\$1,198.79
41 BILINGUAL PROGRAM	\$64,477.69	100%	\$56,095.59	\$8,382.10
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$739,687.53	100%	\$643,528.15	\$96,159.38
61.1 VOC. ED. ADDED COST	\$110,635.73	100%	\$96,253.09	\$14,382.64
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$765,272.62	100%	\$665,787.18	\$99,485.44
93.1 PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
146 FICA	\$2,863,300.73	100%	\$2,497,034.52	\$366,266.21
TOTAL STATE AID	\$2,601,208.83		\$2,270,723.73	\$330,485.10

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$503,362.24	\$503,362.24-
48 1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
52 1991 SPECIAL EDUCATION	\$6,624.52-	100%	\$6,624.52-	\$0.00
52 1992 SPECIAL EDUCATION	\$21,154.00-	100%	\$21,154.00-	\$0.00
71 1992 TRANSPORTATION	\$1,856.91-	100%	\$1,856.91-	\$0.00
146 1992 FICA ADJUSTMENT	\$3,900.93	100%	\$3,900.93	\$0.00
TOTAL ADJUSTMENTS	\$25,871.97-		\$477,490.27	\$503,362.24-

SUBTOTALS \$2,575,336.86 \$2,748,214.00 \$172,877.14-

PAYMENT DATA TOTAL \$2,575,336.86 PREVIOUSLY PAID \$2,748,214.00 CURRENT PAYMENT \$-172,877.14

PAY 10/20/92	\$539,739.55	PAY 11/20/92	\$542,103.92	PAY 12/20/92	\$184,842.29
PAY 01/20/93	\$259,688.21	PAY 02/20/93	\$248,965.77	PAY 03/20/93	\$229,527.94
PAY 04/20/93	\$259,226.26	PAY 05/20/93	\$236,440.29	PAY 06/20/93	\$239,418.48
PAY 06/25/93	\$8,261.29	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 63-300
ISD 63

OFFICE OF THE SUPERINTENDENT
WATERFORD SCHOOL DISTRICT
BOX 547 6020 PONTIAC LK. RD.
WATERFORD, MI 48327

STATE EQUALIZED VALUATION	\$1,309,097,305
SEV PER PUPIL	\$123,246.28
STATE AID MEMBERSHIP	10,463.80
K-12/FT	10,620.60; ADULT/PT 1.20
HILLS AUTHORIZED-37.6900	LEVIED-37.6900
AGI ('90)	\$979,996,346
AGI/RETURN	\$33,078.93
AGI/PUPIL ('92)	\$93,654.09
GROSS ALLOWANCE (pp)	\$3,970.42
LOCAL REVENUE (pp)	\$4,645.15

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$102,911.59	100%	\$102,911.59	\$0.00
21.4 CATEGORICAL RECAPTURE	\$520,881.59-	100%	\$521,376.38-	\$494.79
21A DEVELOPMENTAL COSTS 21.A -1-	\$11,109.00	100%	\$9,664.83	\$1,444.17
31 COMPENSATORY EDUCATION	\$82,222.00	100%	\$71,533.14	\$10,688.86
34A MEAP ACHIEVEMENT INCENTIVE	\$29,943.60	100%	\$26,050.93	\$3,892.67
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
51.3 SP. ED. RULE CHANGE COSTS	\$107,284.00	100%	\$93,337.08	\$13,946.92
52 SPECIAL EDUCATION	\$1,081,768.11	100%	\$941,138.26	\$140,629.85
53 SP. ED. MENTAL HEALTH INST.	\$663,316.11	100%	\$577,085.02	\$86,231.09
61.1 VOC. ED. ADDED COST	\$126,078.70	100%	\$109,688.47	\$16,390.23
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$846,873.45	100%	\$736,779.90	\$110,093.55
93.1 PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
101A EXTENDED YEAR-IMPLEMENTATION	\$74,985.00	100%	\$74,985.00	\$0.00
111.5 NON-PUBLIC NON-RESIDENT	\$0.00	100%	\$1,005.67	\$1,005.67-
146 FICA	\$3,115,926.06	100%	\$2,706,192.41	\$409,733.65
TOTAL STATE AID	\$5,734,686.03		\$4,940,436.42	\$794,249.61

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$745,114.80	\$745,114.80-
21.1 1989 S.E.V. ADJUSTMENT	\$9,105.90	100%	\$9,105.90	\$0.00
48 1992 ALTERN. JUVENILE REHAB.	\$120.29-	100%	\$120.29-	\$0.00
52 1991 SPECIAL EDUCATION	\$35,122.30	100%	\$35,122.30	\$0.00
52 1992 SPECIAL EDUCATION	\$189,476.94-	100%	\$189,476.94-	\$0.00
53 1991 SPECIAL EDUCATION	\$259,354.83-	100%	\$259,354.83-	\$0.00
53 1992 SPECIAL EDUCATION	\$227,023.37-	100%	\$227,023.37-	\$0.00
71 1992 TRANSPORTATION	\$6,687.51-	100%	\$6,687.51-	\$0.00
146 1992 FICA ADJUSTMENT	\$183,955.00-	100%	\$183,955.00-	\$0.00
TOTAL ADJUSTMENTS	\$822,389.74-		\$77,274.94-	\$745,114.80-

SUBTOTALS	\$4,912,296.29		\$4,863,161.48	\$49,134.81
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 63-300 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,912,296.29	\$4,863,161.48	\$49,134.81	
PAY 10/20/92	\$737,312.82	PAY 11/20/92	\$955,667.28	PAY 12/20/92	\$283,780.27
PAY 01/20/93	\$541,760.36	PAY 02/20/93	\$544,662.44	PAY 03/20/93	\$538,509.77
PAY 04/20/93	\$548,277.21	PAY 05/20/93	\$541,501.97	PAY 06/20/93	\$162,544.31
PAY 06/25/93	\$9,145.05	PAY 08/20/93	\$49,134.81		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 64-000
 ISD 64

OFFICE OF THE SUPERINTENDENT
 OCEANA I.S.D.
 844 GRISHOLD STREET
 HART, MI 49420

STATE EQUALIZED VALUATION \$228,497,119
 SEV PER PUPIL \$60,059.38
 LEA MEMBERSHIP 3,804.52
 ISD MEMBERSHIP 22.40
 MILLS ('92) SPEC ED- 1.9374 VOC ED- 0.0000
 OPER. - 0.4359
 MILLS ('93) SPEC ED- 1.9374 VOC ED- 0.0000
 OPER. - 0.4359
 GROSS ALLOWANCE (pp) \$3,492.67

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$59,533.11	100%	\$59,533.11	\$0.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$18,691.24	100%	\$16,261.38	\$2,429.86
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$78,235.92	100%	\$60,386.87	\$10,170.67
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$7,678.38		
52	SPECIAL EDUCATION	\$47,493.52	100%	\$41,319.36	\$6,174.16
56	SPEC. ED. I.S.D. ALLOWANCE	\$130,047.26	100%	\$113,141.12	\$16,906.14
71	TRANSPORTATION	\$35,013.20	100%	\$30,461.48	\$4,551.72
81	INTERMEDIATE GRANT	\$48,613.39	100%	\$41,726.45	\$6,886.94
146	FICA	\$38,654.61	100%	\$33,629.51	\$5,025.10
	TOTAL STATE AID	\$481,728.25		\$418,597.30	\$55,452.57

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,700.80	\$1,700.80-
52	1991 SPECIAL EDUCATION	\$3,674.53	100%	\$3,674.53	\$0.00
52	1992 SPECIAL EDUCATION	\$7,923.31-	100%	\$7,923.31-	\$0.00
71	1992 TRANSPORTATION	\$5,685.66-	100%	\$5,685.66-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,390.39-	100%	\$1,390.39-	\$0.00
	TOTAL ADJUSTMENTS	\$11,324.83-		\$9,624.03-	\$1,700.80-

SUBTOTALS \$470,403.42 \$408,973.27 \$53,751.77

PAYMENT DATA TOTAL \$470,403.42 PREVIOUSLY PAID \$408,973.27 CURRENT PAYMENT \$53,751.77

TOTAL SUPPLEMENTAL AMOUNTS \$7,678.38

PAY 10/20/92	\$49,015.15	PAY 11/20/92	\$52,383.92	PAY 12/20/92	\$44,315.20
PAY 01/20/93	\$36,587.76	PAY 02/20/93	\$57,497.50	PAY 03/20/93	\$55,349.69
PAY 04/20/93	\$39,782.45	PAY 05/20/93	\$45,213.50	PAY 06/20/93	\$20,370.82
PAY 06/25/93	\$8,457.28	PAY 08/20/93	\$53,751.77		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 64-030
ISD 64

OFFICE OF THE SUPERINTENDENT
FERRY COMMUNITY SCHOOL DISTRICT
2113 EAST MAIN STREET
SHELBY, MI 49455

STATE EQUALIZED VALUATION	\$12,090,917
SEV PER PUPIL	\$46,325.35
STATE AID MEMBERSHIP	261.00
K-12/FT	261.00; ADULT/PT 0.00
MILLS AUTHORIZED-31.5500	LEVIED-31.5500
AGI ('90)	\$5,170,573
AGI/RETURN	\$23,082.92
AGI/PUPIL ('92)	\$19,659.97
GROSS ALLOWANCE (pp)	\$3,374.32
LOCAL REVENUE (pp)	\$1,461.56

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,843.76)	\$481,221.36	100%	\$418,662.58	\$62,558.78
21.1	INCENTIVE GRANT - GRADUATION	\$7,830.00	100%	\$6,812.10	\$1,017.90
21.1	INCENTIVE GRANT - CLASS SIZE	\$3,654.00	100%	\$3,178.98	\$475.02
21.1	INCENTIVE GRANT - QUALITY	\$6,525.00	100%	\$5,676.75	\$848.25
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$74,535.99	100%	\$74,535.99	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
24	COURT PLACED CHILDREN C	\$15,353.16	100%	\$13,357.25	\$1,995.91
27	LOW INCOME PROGRAM	\$12,179.77	100%	\$10,617.89	\$1,561.88
31	COMPENSATORY EDUCATION	\$2,830.00	100%	\$2,462.10	\$367.90
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$30,099.51	100%	\$26,186.57	\$3,912.94
146	FICA	\$35,909.10	100%	\$31,240.92	\$4,668.18
TOTAL STATE AID		\$671,103.89		\$593,571.55	\$77,532.34

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$7,857.40	\$7,857.40-
71	1992 TRANSPORTATION	\$432.55	100%	\$432.55	\$0.00
146	1992 FICA ADJUSTMENT	\$19.00	100%	\$19.00	\$0.00
TOTAL ADJUSTMENTS		\$451.55		\$8,308.95	\$7,857.40-

SUBTOTALS	\$671,555.44	\$601,880.50	\$69,674.94
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$671,555.44	\$601,949.19	\$69,606.25

PAY 10/20/92	\$72,776.13	PAY 11/20/92	\$72,589.03	PAY 12/20/92	\$68,772.65
PAY 01/20/93	\$62,743.74	PAY 02/20/93	\$67,364.59	PAY 03/20/93	\$62,285.92
PAY 04/20/93	\$67,841.74	PAY 05/20/93	\$62,278.63	PAY 06/20/93	\$65,296.76
PAY 06/25/93	\$0.00	PAY 08/20/93	\$69,606.25		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 64-040
ISD 64

OFFICE OF THE SUPERINTENDENT
HART PUBLIC SCHOOL DISTRICT
JOHNSON STREET
HART, MI 49420

STATE EQUALIZED VALUATION	\$108,752,784
SEV PER PUPIL	\$77,349.06
STATE AID MEMBERSHIP	1,406.00
K-12/FT	1,406.00; ADULT/PT 0.00
MILLS AUTHORIZED-33.7100	LEVIED-32.9170
AGI ('90)	\$52,026,504
AGI/RETURN	\$21,832.36
AGI/PUPIL ('92)	\$37,003.20
GROSS ALLOWANCE (pp)	\$3,505.92
LOCAL REVENUE (pp)	\$2,546.10

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$890.82)	\$1,252,492.92	100%	\$1,017,743.50	\$234,749.42
21.1	INCENTIVE GRANT - GRADUATION	\$42,180.00	100%	\$36,696.60	\$5,483.40
21.1	INCENTIVE GRANT - CLASS SIZE	\$19,684.00	100%	\$17,125.08	\$2,558.92
21.1	INCENTIVE GRANT - QUALITY	\$35,150.00	100%	\$30,580.50	\$4,569.50
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$161,045.34	100%	\$161,045.34	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
25	MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$24,480.00	100%	\$21,297.60	\$3,182.40
34A	MEAP ACHIEVMENT INCENTIVE	\$5,297.20	100%	\$4,608.56	\$688.64
36	EARLY CHILDHOOD EDUCATION	\$80,000.00	100%	\$69,600.00	\$10,400.00
41	BILINGUAL PROGRAM	\$37,425.54	100%	\$32,560.22	\$4,865.32
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$27,388.24	100%	\$23,827.77	\$3,560.47
61.1	VOC. ED. ADDED COST	\$899.64	100%	\$782.69	\$116.95
71	TRANSPORTATION	\$124,315.45	100%	\$108,154.44	\$16,161.01
146	FICA	\$276,199.12	100%	\$240,293.23	\$35,905.89
TOTAL STATE AID		\$2,088,972.45		\$1,766,416.58	\$322,555.87

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$72,792.60	\$72,792.60-
52	1991 SPECIAL EDUCATION	\$5,448.32	100%	\$5,448.32	\$0.00
52	1992 SPECIAL EDUCATION	\$2,280.17	100%	\$2,280.17	\$0.00
71	1992 TRANSPORTATION	\$3,582.63	100%	\$3,582.63	\$0.00
146	1992 FICA ADJUSTMENT	\$1,273.80	100%	\$1,273.80	\$0.00
TOTAL ADJUSTMENTS		\$12,584.92		\$85,377.52	\$72,792.60-

SUBTOTALS	\$2,101,557.37	\$1,851,794.10	\$249,763.27
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,101,557.37	\$1,851,794.10	\$249,763.27

PAY 10/20/92	\$247,788.94	PAY 11/20/92	\$240,727.38	PAY 12/20/92	\$196,215.63
PAY 01/20/93	\$185,539.54	PAY 02/20/93	\$198,859.62	PAY 03/20/93	\$386,186.74
PAY 04/20/93	\$0.00	PAY 05/20/93	\$182,330.62	PAY 06/20/93	\$214,145.63
PAY 06/25/93	\$0.00	PAY 08/20/93	\$249,763.27		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 64-070
ISD 53

OFFICE OF THE SUPERINTENDENT
PENTWATER PUBLIC SCHOOL DISTRICT
600 PARK STREET
PENTWATER, MI 49449

STATE EQUALIZED VALUATION	\$67,424,274
SEV PER PUPIL	\$174,583.83
STATE AID MEMBERSHIP	386.20
K-12/FT	386.20; ADULT/PT 0.00
MILLS AUTHORIZED-30.0500	LEVIED-26.6774
AGI ('90)	\$23,202,885
AGI/RETURN	\$25,303.04
AGI/PUPIL ('92)	\$60,111.10
GROSS ALLOWANCE (pp)	\$2,910.23
LOCAL REVENUE (pp)	\$4,657.44

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$4,848.72	100%	\$4,218.39	\$630.33
71 TRANSPORTATION	\$30,793.37	100%	\$26,790.23	\$4,003.14
146 FICA	\$98,386.77	100%	\$85,596.49	\$12,790.28
TOTAL STATE AID	\$134,028.86		\$116,605.11	\$17,423.75

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$299.41	\$299.41-
52 1991 SPECIAL EDUCATION	\$53.28-	100%	\$53.28-	\$0.00
52 1992 SPECIAL EDUCATION	\$476.31	100%	\$476.31	\$0.00
71 1992 TRANSPORTATION	\$442.53	100%	\$442.53	\$0.00
146 1992 FICA ADJUSTMENT	\$16,886.13	100%	\$16,886.13	\$0.00
TOTAL ADJUSTMENTS	\$17,751.69		\$18,051.10	\$299.41-

SUBTOTALS	\$151,780.55		\$134,656.21	\$17,124.34
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$151,780.55	\$134,656.21	\$17,124.34

PAY 10/20/92	\$11,340.10	PAY 11/20/92	\$11,393.38	PAY 12/20/92	\$34,443.23
PAY 01/20/93	\$13,306.35	PAY 02/20/93	\$12,055.14	PAY 03/20/93	\$12,074.14
PAY 04/20/93	\$13,358.62	PAY 05/20/93	\$12,022.77	PAY 06/20/93	\$14,662.48
PAY 06/25/93	\$0.00	PAY 08/20/93	\$17,124.34		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 64-080
ISD 64

OFFICE OF THE SUPERINTENDENT
SHELBY PUBLIC SCHOOLS
155 SIXTH STREET
SHELBY, MI 49455

STATE EQUALIZED VALUATION	\$86,136,918
SEV PER PUPIL	\$53,074.29
STATE AID MEMBERSHIP	1,622.95
K-12/FT 1,504.00; ADULT/PT	118.95
MILLS AUTHORIZED-33.0500 LEVIED-33.0500	
AGI ('90)	\$105,112,601
AGI/RETURN	\$29,092.89
AGI/PUPIL ('92)	\$65,287.33
GROSS ALLOWANCE (pp)	\$3,523.72
LOCAL REVENUE (pp)	\$1,754.11

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,695.61)	\$2,751,890.25	100%	\$2,394,144.52	\$357,745.73
21.1	INCENTIVE GRANT - GRADUATION	\$48,688.50	100%	\$42,359.00	\$6,329.50
21.1	INCENTIVE GRANT - CLASS SIZE	\$22,721.30	100%	\$19,767.53	\$2,953.77
21.1	INCENTIVE GRANT - QUALITY	\$40,573.75	100%	\$35,299.16	\$5,274.59
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$8,114.75	100%	\$7,059.83	\$1,054.92
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$370,426.55	100%	\$370,426.55	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,898.00	100%	\$2,521.26	\$376.74
24	COURT PLACED CHILDREN C	\$10,394.97	100%	\$9,043.62	\$1,351.35
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$12,340.78	100%	\$10,736.48	\$1,604.30
31	COMPENSATORY EDUCATION	\$25,888.00	100%	\$22,522.56	\$3,365.44
34A	MEAP ACHIEVEMENT INCENTIVE	\$7,595.51	100%	\$6,608.09	\$987.42
36	EARLY CHILDHOOD EDUCATION	\$117,500.00	100%	\$102,225.00	\$15,275.00
41	BILINGUAL PROGRAM	\$20,746.76	100%	\$18,049.68	\$2,697.08
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$13,680.18	100%	\$11,901.76	\$1,778.42
52	SPECIAL EDUCATION	\$18,437.79	100%	\$16,040.88	\$2,396.91
61.1	VOC. ED. ADDED COST	\$16,230.37	100%	\$14,120.42	\$2,109.95
71	TRANSPORTATION	\$81,325.86	100%	\$70,753.50	\$10,572.36
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$15,000.00	100%	\$13,050.00	\$1,950.00
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$1,221.80-	100%	\$1,062.97-	\$158.83-
146	FICA	\$355,898.66	100%	\$309,631.83	\$46,266.83
TOTAL STATE AID		\$3,942,505.18		\$3,478,134.95	\$464,370.23

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$66,235.00	\$66,235.00-
36	1992 EARLY CHILDHOOD EDUC.	\$2,500.00	100%	\$2,500.00	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$316.18-	100%	\$316.18-	\$0.00
52	1991 SPECIAL EDUCATION	\$4,394.20	100%	\$4,394.20	\$0.00
52	1992 SPECIAL EDUCATION	\$16,222.73	100%	\$16,222.73	\$0.00
71	1992 TRANSPORTATION	\$1,166.92	100%	\$1,166.92	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$17,650.39-	100%	\$17,650.39-	\$0.00
146	1992 FICA ADJUSTMENT	\$37,569.00	100%	\$37,569.00	\$0.00
TOTAL ADJUSTMENTS		\$43,886.28		\$110,121.28	\$66,235.00-

SUBTOTALS	\$3,986,391.46	\$3,588,256.23	\$398,135.23
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 64-080 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,986,391.46	\$3,588,256.23	\$398,135.23	
PAY 10/20/92	\$421,590.47	PAY 11/20/92	\$414,635.79	PAY 12/20/92	\$439,252.63
PAY 01/20/93	\$356,248.00	PAY 02/20/93	\$367,479.36	PAY 03/20/93	\$385,397.85
PAY 04/20/93	\$394,320.98	PAY 05/20/93	\$373,311.01	PAY 06/20/93	\$436,020.14
PAY 06/25/93	\$0.00	PAY 08/20/93	\$398,135.23		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 64-090
ISD 64

OFFICE OF THE SUPERINTENDENT
WALKERVILLE RURAL COMMUNITY SCHOOLS

WALKERVILLE, MI 49459

STATE EQUALIZED VALUATION	\$21,516,500
SEV PER PUPIL	\$41,814.52
STATE AID MEMBERSHIP	514.57
K-12/FT	355.00; ADULT/PT 159.57
MILLS AUTHORIZED-32.0100	LEVIED-32.0100
AGI ('90)	\$12,278,356
AGI/RETURN	\$20,062.67
AGI/PUPIL ('92)	\$22,737.70
GROSS ALLOWANCE (pp)	\$3,418.60
LOCAL REVENUE (pp)	\$1,338.48

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,011.12)	\$1,034,862.02	100%	\$900,329.96	\$134,532.06
21.1	INCENTIVE GRANT - GRADUATION	\$15,437.10	100%	\$13,430.28	\$2,006.82
21.1	INCENTIVE GRANT - CLASS SIZE	\$7,203.98	100%	\$6,267.46	\$936.52
21.1	INCENTIVE GRANT - QUALITY	\$12,864.25	100%	\$11,191.90	\$1,672.35
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$140,667.84	100%	\$140,667.84	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
27	LOW INCOME PROGRAM	\$7,823.91	100%	\$6,820.60	\$1,003.31
31	COMPENSATORY EDUCATION	\$9,749.00	100%	\$8,481.63	\$1,267.37
41	BILINGUAL PROGRAM	\$18,305.97	100%	\$15,926.19	\$2,379.78
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$3,645.26	100%	\$3,171.38	\$473.88
71	TRANSPORTATION	\$39,269.02	100%	\$34,164.05	\$5,104.97
146	FICA	\$83,857.43	100%	\$72,955.96	\$10,901.47
TOTAL STATE AID		\$1,376,100.78		\$1,215,508.30	\$160,592.48

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$19,794.20	\$19,794.20-
21.1	1992 S.E.V. ADJUSTMENT	\$3,843.06	100%	\$3,843.06	\$0.00
52	1991 SPECIAL EDUCATION	\$4,640.07	100%	\$4,640.07	\$0.00
52	1992 SPECIAL EDUCATION	\$463.64-	100%	\$463.64-	\$0.00
71	1992 TRANSPORTATION	\$563.79	100%	\$563.79	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$79,579.84-	100%	\$79,579.84-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,324.13	100%	\$5,324.13	\$0.00
TOTAL ADJUSTMENTS		\$65,672.43-		\$45,878.23-	\$19,794.20-

SUBTOTALS	\$1,310,428.35	\$1,169,630.07	\$140,798.28
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,310,428.35	\$1,169,630.07	\$140,798.28

PAY 10/20/92	\$155,423.12	PAY 11/20/92	\$155,716.72	PAY 12/20/92	\$154,859.09
PAY 01/20/93	\$132,403.89	PAY 02/20/93	\$62,933.63	PAY 03/20/93	\$83,449.92
PAY 04/20/93	\$135,939.40	PAY 05/20/93	\$123,790.07	PAY 06/20/93	\$165,106.82
PAY 06/25/93	\$7.41	PAY 08/20/93	\$140,798.28		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 65-045
ISD 72

OFFICE OF THE SUPERINTENDENT
WEST BRANCH-ROSE CITY AREA SCHOOLS
960 SOUTH M-33
WEST BRANCH, MI 48661

STATE EQUALIZED VALUATION	\$276,949,720
SEV PER PUPIL	\$89,809.98
STATE AID MEMBERSHIP	3,083.73
K-12/FT	2,824.00; ADULT/PT 259.73
MILLS AUTHORIZED-31.3000	LEVIED-31.0791
AGI ('90)	\$96,810,304
AGI/RETURN	\$20,014.53
AGI/PUPIL ('92)	\$32,596.06
GROSS ALLOWANCE (pp)	\$3,328.98
LOCAL REVENUE (pp)	\$2,791.21

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$468.77)	\$1,445,560.11	100%	\$948,394.45	\$181,391.60
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$315,774.06		
21.1	INCENTIVE GRANT - GRADUATION	\$92,511.90	100%	\$77,639.67	\$14,872.23
21.1	INCENTIVE GRANT - CLASS SIZE	\$43,172.22	100%	\$36,231.85	\$6,940.37
21.1	INCENTIVE GRANT - QUALITY	\$77,093.25	100%	\$64,699.73	\$12,393.52
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$245,292.23	100%	\$245,292.23	\$0.00
24	COURT PLACED CHILDREN C	\$13,315.92	100%	\$11,584.85	\$1,731.07
27	LOW INCOME PROGRAM	\$243,244.58	100%	\$204,554.43	\$38,690.15
31	COMPENSATORY EDUCATION	\$60,983.00	100%	\$53,055.21	\$7,927.79
36	EARLY CHILDHOOD EDUCATION	\$90,000.00	100%	\$78,300.00	\$11,700.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$4,075.55	100%	\$3,545.73	\$529.82
52	SPECIAL EDUCATION	\$91,383.10	100%	\$79,503.30	\$11,879.80
61.1	VOC. ED. ADDED COST	\$1,080.00	100%	\$939.60	\$140.40
71	TRANSPORTATION	\$301,345.87	100%	\$262,170.91	\$39,174.96
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$36,633.32-	100%	\$31,870.99-	\$4,762.33-
146	FICA	\$585,771.06	100%	\$509,620.82	\$76,150.24
	TOTAL STATE AID	\$3,258,195.47		\$2,543,661.79	\$398,759.62

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$38,625.97	\$38,625.97-
21.1	1988 S.E.V. ADJUSTMENT	\$2,948.32	100%	\$2,948.32	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$508.05	100%	\$508.05	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$1,075.72	100%	\$1,075.72	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$6,159.93	100%	\$6,159.93	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$16,975.37	100%	\$16,975.37	\$0.00
31	1992 COMP. ED. ADJ.	\$5,360.00-	100%	\$5,360.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$98.29-	100%	\$98.29-	\$0.00
52	1991 SPECIAL EDUCATION	\$24,552.84	100%	\$24,552.84	\$0.00
52	1992 SPECIAL EDUCATION	\$16,444.30	100%	\$16,444.30	\$0.00
71	1992 TRANSPORTATION	\$2,643.13	100%	\$2,643.13	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$26,056.04-	100%	\$26,056.04-	\$0.00
146	1992 FICA ADJUSTMENT	\$101,626.04	100%	\$101,626.04	\$0.00
	TOTAL ADJUSTMENTS	\$141,419.37		\$180,045.34	\$38,625.97-

SUBTOTALS		\$3,399,614.84		\$2,723,707.13	\$360,133.65
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 65-045 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,399,614.84	\$2,738,589.32	\$345,251.46
TOTAL SUPPLEMENTAL AMOUNTS			\$315,774.06
PAY 10/20/92	\$321,437.26	PAY 11/20/92	\$302,819.09
PAY 01/20/93	\$270,355.58	PAY 02/20/93	\$260,940.27
PAY 04/20/93	\$299,665.49	PAY 05/20/93	\$270,567.22
PAY 06/25/93	\$0.00	PAY 08/20/93	\$345,251.46
		PAY 12/20/92	\$445,810.19
		PAY 03/20/93	\$293,226.89
		PAY 06/20/93	\$273,767.33

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 66-045
ISD 27

OFFICE OF THE SUPERINTENDENT
EWEN-TROUT CREEK CONSOLIDATED SCHOOLS
BOX 218
EWEN, MI 49925

STATE EQUALIZED VALUATION	\$35,506,621
SEV PER PUPIL	\$59,851.03
STATE AID MEMBERSHIP	593.25
K-12/FT	544.00; ADULT/PT 49.25
MILLS AUTHORIZED-31.0000	LEVIED-31.0000
AGI ('90)	\$16,574,364
AGI/RETURN	\$17,446.70
AGI/PUPIL ('92)	\$27,623.94
GROSS ALLOWANCE (pp)	\$3,321.37
LOCAL REVENUE (pp)	\$1,855.38

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,396.99)	\$828,764.32	100%	\$698,599.22	\$130,165.10
21.1	INCENTIVE GRANT - GRADUATION	\$17,797.50	100%	\$15,483.83	\$2,313.67
21.1	INCENTIVE GRANT - CLASS SIZE	\$8,305.50	100%	\$7,225.79	\$1,079.71
21.1	INCENTIVE GRANT - QUALITY	\$14,831.25	100%	\$12,903.19	\$1,928.06
21.3	IMPACT AID DEDUCTION	\$2,145.00-	100%	\$15,474.69-	\$13,329.69
24	COURT PLACED CHILDREN C	\$16,938.99	100%	\$14,736.92	\$2,202.07
27	LOW INCOME PROGRAM	\$50,003.21	100%	\$43,590.99	\$6,412.22
31	COMPENSATORY EDUCATION	\$18,089.00	100%	\$15,737.43	\$2,351.57
34A	MEAP ACHIEVEMENT INCENTIVE	\$4,496.33	100%	\$3,911.81	\$584.52
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$15,216.99	100%	\$13,238.78	\$1,978.21
61.1	VOC. ED. ADDED COST	\$4,483.80	100%	\$3,900.91	\$582.89
71	TRANSPORTATION	\$90,416.42	100%	\$78,662.29	\$11,754.13
146	FICA	\$126,672.49	100%	\$110,205.07	\$16,467.42
TOTAL STATE AID		\$1,193,870.80		\$1,002,721.54	\$191,149.26

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$40,604.20	\$40,604.20-
52	1991 SPECIAL EDUCATION	\$1,107.60	100%	\$1,107.60	\$0.00
52	1992 SPECIAL EDUCATION	\$3,573.12	100%	\$3,573.12	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$5,341.00-	100%	\$0.00	\$5,341.00-
71	1992 TRANSPORTATION	\$2,591.63	100%	\$2,591.63	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$9,589.38-	100%	\$9,589.38-	\$0.00
146	1992 FICA ADJUSTMENT	\$931.80	100%	\$931.80	\$0.00
TOTAL ADJUSTMENTS		\$6,726.23-		\$39,218.97	\$45,945.20-

SUBTOTALS	\$1,187,144.57	\$1,041,940.51	\$145,204.06
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,187,144.57	\$1,042,183.00	\$144,961.57

PAY 10/20/92	\$131,951.03	PAY 11/20/92	\$142,750.07	PAY 12/20/92	\$117,654.23
PAY 01/20/93	\$106,644.80	PAY 02/20/93	\$105,447.61	PAY 03/20/93	\$91,841.56
PAY 04/20/93	\$115,519.81	PAY 05/20/93	\$108,199.44	PAY 06/20/93	\$122,174.45
PAY 06/25/93	\$0.00	PAY 08/20/93	\$144,961.57		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 66-050
ISD 27

OFFICE OF THE SUPERINTENDENT
ONTONAGON AREA SCHOOLS
301 GREENLAND ROAD
ONTONAGON, MI 49953

STATE EQUALIZED VALUATION	\$57,238,002
SEV PER PUPIL	\$64,373.12
STATE AID MEMBERSHIP	889.16
K-12/FT	806.90; ADULT/PT 82.26
MILLS AUTHORIZED-30.1600	LEVIED-30.1600
AGI ('90)	\$38,534,698
AGI/RETURN	\$23,597.49
AGI/PUPIL ('92)	\$42,911.69
GROSS ALLOWANCE (pp)	\$3,240.50
LOCAL REVENUE (pp)	\$1,941.49

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,230.01)	\$1,093,675.69	100%	\$951,497.85	\$142,177.84
21.1	INCENTIVE GRANT - GRADUATION	\$26,674.80	100%	\$23,207.08	\$3,467.72
21.1	INCENTIVE GRANT - CLASS SIZE	\$12,448.24	100%	\$10,829.97	\$1,618.27
21.1	INCENTIVE GRANT - QUALITY	\$22,229.00	100%	\$19,339.23	\$2,889.77
24	COURT PLACED CHILDREN C	\$10,693.65	100%	\$9,303.48	\$1,390.17
25	MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME PROGRAM	\$126,034.20	100%	\$109,872.07	\$16,162.13
31	COMPENSATORY EDUCATION	\$17,548.00	100%	\$15,266.76	\$2,281.24
34A	MEAP ACHIEVEMENT INCENTIVE	\$8,971.27	100%	\$7,805.00	\$1,166.27
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$15,235.56	100%	\$13,254.94	\$1,980.62
71	TRANSPORTATION	\$73,918.91	100%	\$64,309.45	\$9,609.46
146	FICA	\$191,731.95	100%	\$166,806.80	\$24,925.15
TOTAL STATE AID		\$1,599,161.27		\$1,391,492.63	\$207,668.64

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$58,009.80	\$58,009.80-
21.1	1991 S.E.V. ADJUSTMENT	\$2,873.80	100%	\$2,873.80	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$2,592.19	100%	\$2,592.19	\$0.00
21.1	1990 STATE AID ADJUSTMENT	\$8,495.01-	100%	\$7,390.66-	\$1,104.35-
52	1991 SPECIAL EDUCATION	\$5,065.79-	100%	\$5,065.79-	\$0.00
52	1992 SPECIAL EDUCATION	\$6,088.61	100%	\$6,088.61	\$0.00
71	1992 TRANSPORTATION	\$2,353.86	100%	\$2,353.86	\$0.00
101	1992 SHORT TERM	\$0.00	100%	\$0.00	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$19,507.29-	100%	\$19,507.29-	\$0.00
146	1992 FICA ADJUSTMENT	\$296.55	100%	\$296.55	\$0.00
TOTAL ADJUSTMENTS		\$18,863.08-		\$40,251.07	\$59,114.15-

SUBTOTALS		\$1,580,298.19		\$1,431,743.70	\$148,554.49
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 66-050 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,580,298.19	\$1,431,743.70	\$148,554.49	
PAY 10/20/92	\$159,262.65	PAY 11/20/92	\$197,562.17	PAY 12/20/92	\$160,927.75
PAY 01/20/93	\$140,866.98	PAY 02/20/93	\$143,741.99	PAY 03/20/93	\$141,315.48
PAY 04/20/93	\$157,481.85	PAY 05/20/93	\$147,072.68	PAY 06/20/93	\$183,392.74
PAY 06/25/93	\$119.41	PAY 08/20/93	\$148,554.49		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 66-070
ISD 27

OFFICE OF THE SUPERINTENDENT
WHITE PINE SCHOOL DISTRICT

WHITE PINE, MI 49971

STATE EQUALIZED VALUATION	\$26,626,857
SEV PER PUPIL	\$139,436.83
STATE AID MEMBERSHIP	190.96
K-12/FT	190.96; ADULT/PT 0.00
MILLS AUTHORIZED-35.1600	LEVIED-35.1600
AGI ('90)	\$17,221,401
AGI/RETURN	\$34,931.85
AGI/PUPIL ('92)	\$90,164.40
GROSS ALLOWANCE (pp)	\$3,721.85
LOCAL REVENUE (pp)	\$4,902.60

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$12,371.85	100%	\$12,371.85	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$3,212.10	100%	\$2,794.53	\$417.57
71 TRANSPORTATION	\$14,091.79	100%	\$12,259.86	\$1,831.93
144 COMMERCIAL FOREST	\$49,055.52	100%	\$42,678.30	\$6,377.22
146 FICA	\$61,244.98	100%	\$53,283.13	\$7,961.85
TOTAL STATE AID	\$139,976.24		\$123,387.67	\$16,588.57

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$2,358.84	\$2,358.84-
52 1991 SPECIAL EDUCATION	\$568.77	100%	\$568.77	\$0.00
52 1992 SPECIAL EDUCATION	\$126.39	100%	\$126.39	\$0.00
71 1992 TRANSPORTATION	\$202.61	100%	\$202.61	\$0.00
146 1992 FICA ADJUSTMENT	\$1,023.29	100%	\$1,023.29	\$0.00
TOTAL ADJUSTMENTS	\$1,921.06		\$4,279.90	\$2,358.84-

SUBTOTALS	\$141,897.30		\$127,667.57	\$14,229.73
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$141,897.30	\$127,667.57	\$14,229.73

PAY 10/20/92	\$10,611.48	PAY 11/20/92	\$19,730.09	PAY 12/20/92	\$16,015.40
PAY 01/20/93	\$13,779.18	PAY 02/20/93	\$13,135.73	PAY 03/20/93	\$12,861.19
PAY 04/20/93	\$14,101.08	PAY 05/20/93	\$12,827.07	PAY 06/20/93	\$14,606.35
PAY 06/25/93	\$0.00	PAY 08/20/93	\$14,229.73		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 67-020
ISD 54

OFFICE OF THE SUPERINTENDENT
EVART PUBLIC SCHOOLS
515 NORTH CEDAR STREET
EVART, MI 49631

STATE EQUALIZED VALUATION	\$96,819,782
SEV PER PUPIL	\$66,565.68
STATE AID MEMBERSHIP	1,454.50
K-12/FT	1,247.00; ADULT/PT 207.50
MILLS AUTHORIZED-32.5500	LEVIED-32.5467
AGI ('90)	\$39,572,193
AGI/RETURN	\$19,965.79
AGI/PUPIL ('92)	\$27,253.58
GROSS ALLOWANCE (pp)	\$3,470.27
LOCAL REVENUE (pp)	\$2,166.49

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,234.78)	\$1,795,987.51	100%	\$1,562,509.13	\$233,478.38
21.1	INCENTIVE GRANT - GRADUATION	\$43,635.00	100%	\$37,962.45	\$5,672.55
21.1	INCENTIVE GRANT - CLASS SIZE	\$20,363.00	100%	\$17,715.81	\$2,647.19
21.1	INCENTIVE GRANT - QUALITY	\$36,362.50	100%	\$31,635.38	\$4,727.12
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$235,687.67	100%	\$235,687.67	\$0.00
24	COURT PLACED CHILDREN C	\$5,725.95	100%	\$4,981.58	\$744.37
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$11,899.10	100%	\$10,352.22	\$1,546.88
31	COMPENSATORY EDUCATION	\$32,171.00	100%	\$27,988.77	\$4,182.23
34A	MEAP ACHIEVMENT INCENTIVE	\$5,770.72	100%	\$5,020.53	\$750.19
36	EARLY CHILDHOOD EDUCATION	\$45,000.00	100%	\$39,150.00	\$5,850.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$5,700.07	100%	\$4,959.06	\$741.01
52	SPECIAL EDUCATION	\$19,885.36	100%	\$17,300.26	\$2,585.10
61.1	VOC. ED. ADDED COST	\$4,673.07	100%	\$4,065.57	\$607.50
71	TRANSPORTATION	\$87,396.07	100%	\$76,034.58	\$11,361.49
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$266,400.85	100%	\$231,768.74	\$34,632.11
TOTAL STATE AID		\$2,620,032.87		\$2,310,068.00	\$309,964.87

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$56,867.60	\$56,867.60-
21.1	1991 S.E.V. ADJUSTMENT	\$234.36	100%	\$234.36	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$9,280.01	100%	\$9,280.01	\$0.00
21.1	1990 STATE AID ADJUSTMENT	\$18,189.00-	100%	\$15,824.43-	\$2,364.57-
48	1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
52	1991 SPECIAL EDUCATION	\$4,407.25	100%	\$4,407.25	\$0.00
52	1992 SPECIAL EDUCATION	\$2,628.93	100%	\$2,628.93	\$0.00
53	1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
71	1992 TRANSPORTATION	\$1,258.03	100%	\$1,258.03	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$41,383.63-	100%	\$41,383.63-	\$0.00
146	1992 FICA ADJUSTMENT	\$13,992.54	100%	\$13,992.54	\$0.00
TOTAL ADJUSTMENTS		\$27,908.98-		\$31,323.19	\$59,232.17-

SUBTOTALS	\$2,592,123.89	\$2,341,391.19	\$250,732.70
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 67-020 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,592,123.89	\$2,341,391.87	\$250,732.02	
PAY 10/20/92	\$269,377.40	PAY 11/20/92	\$301,842.89	PAY 12/20/92	\$276,442.39
PAY 01/20/93	\$235,988.69	PAY 02/20/93	\$222,283.81	PAY 03/20/93	\$240,106.35
PAY 04/20/93	\$259,656.98	PAY 05/20/93	\$237,301.29	PAY 06/20/93	\$298,392.07
PAY 06/25/93	\$0.00	PAY 08/20/93	\$250,732.02		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 67-050
ISD 83

OFFICE OF THE SUPERINTENDENT
MARION PUBLIC SCHOOLS
501 WEST MAIN STREET
MARION, MI 49665

STATE EQUALIZED VALUATION	\$56,625,616	
SEV PER PUPIL	\$71,261.25	
STATE AID MEMBERSHIP	794.62	
K-12/FT	737.00; ADULT/PT	57.62
MILLS AUTHORIZED-30.8700	LEVIED-30.8700	
AGI ('90)	\$32,897,601	
AGI/RETURN	\$20,182.58	
AGI/PUPIL ('92)	\$41,907.77	
GROSS ALLOWANCE (pp)	\$3,313.85	
LOCAL REVENUE (pp)	\$2,199.83	

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,040.02)	\$826,420.69	100%	\$718,986.00	\$107,434.69
21.1	INCENTIVE GRANT - GRADUATION	\$23,838.60	100%	\$20,739.58	\$3,099.02
21.1	INCENTIVE GRANT - CLASS SIZE	\$11,124.68	100%	\$9,678.47	\$1,446.21
21.1	INCENTIVE GRANT - QUALITY	\$19,865.50	100%	\$17,282.99	\$2,582.51
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$3,973.10	100%	\$3,456.60	\$516.50
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$108,662.25	100%	\$108,662.25	\$0.00
27	LOW INCOME PROGRAM	\$71,221.70	100%	\$62,088.51	\$9,133.19
31	COMPENSATORY EDUCATION	\$24,372.00	100%	\$21,203.64	\$3,168.36
34A	MEAP ACHIEVEMENT INCENTIVE	\$7,606.45	100%	\$6,617.61	\$988.84
36	EARLY CHILDHOOD EDUCATION	\$45,000.00	100%	\$39,150.00	\$5,850.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$12,890.32	100%	\$11,214.58	\$1,675.74
53	SP. ED. MENTAL HEALTH INST.	\$876.00	100%	\$762.12	\$113.88
61.1	VOC. ED. ADDED COST	\$743.04	100%	\$646.44	\$96.60
71	TRANSPORTATION	\$83,799.08	100%	\$72,905.20	\$10,893.88
146	FICA	\$154,534.59	100%	\$134,445.09	\$20,089.50
TOTAL STATE AID		\$1,394,928.00		\$1,227,839.08	\$167,088.92

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$38,614.60	\$38,614.60-
21.1	1991 S.E.V. ADJUSTMENT	\$1,917.03	100%	\$1,917.03	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$7,280.66	100%	\$7,280.66	\$0.00
21.1	1991 STATE AID ADJUSTMENT	\$0.00	100%	\$0.00	\$0.00
52	1991 SPECIAL EDUCATION	\$3,497.49	100%	\$3,497.49	\$0.00
52	1992 SPECIAL EDUCATION	\$3,348.10-	100%	\$3,348.10-	\$0.00
53	1991 SPECIAL EDUCATION	\$569.07	100%	\$569.07	\$0.00
71	1992 TRANSPORTATION	\$1,204.55	100%	\$1,204.55	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$6,311.60-	100%	\$6,311.60-	\$0.00
146	1992 FICA ADJUSTMENT	\$31,728.04-	100%	\$31,728.04-	\$0.00
TOTAL ADJUSTMENTS		\$26,918.94-		\$11,695.66	\$38,614.60-

SUBTOTALS	\$1,368,009.06	\$1,239,534.74	\$128,474.32
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 67-050 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,368,009.06	\$1,239,534.74	\$128,474.32	
PAY 10/20/92	\$159,510.26	PAY 11/20/92	\$157,168.56	PAY 12/20/92	\$98,334.13
PAY 01/20/93	\$128,018.95	PAY 02/20/93	\$136,417.37	PAY 03/20/93	\$142,968.73
PAY 04/20/93	\$139,923.11	PAY 05/20/93	\$126,458.44	PAY 06/20/93	\$150,667.71
PAY 06/25/93	\$67.48	PAY 08/20/93	\$128,474.32		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 67-055
ISD 83

OFFICE OF THE SUPERINTENDENT
PINE RIVER AREA SCHOOLS
5425 N PINE RIVER SCHOOL RD
LEROY, MI 49655

STATE EQUALIZED VALUATION	\$90,388,609	
SEV PER PUPIL	\$64,862.12	
STATE AID MEMBERSHIP	1,393.55	
K-12/FT	1,332.00; ADULT/PT	61.55
MILLS AUTHORIZED-35.4000	LEVIED-35.4000	
AGI ('90)	\$48,445,919	
AGI/RETURN	\$21,192.44	
AGI/PUPIL ('92)	\$34,778.12	
GROSS ALLOWANCE (pp)	\$3,749.96	
LOCAL REVENUE (pp)	\$2,296.12	

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,379.84)	\$1,922,876.03	100%	\$1,672,902.15	\$249,973.88
21.1	INCENTIVE GRANT - GRADUATION	\$41,806.50	100%	\$36,371.66	\$5,434.84
21.1	INCENTIVE GRANT - CLASS SIZE	\$19,509.70	100%	\$16,973.44	\$2,536.26
21.1	INCENTIVE GRANT - QUALITY	\$34,838.75	100%	\$30,309.71	\$4,529.04
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,967.75	100%	\$6,061.94	\$905.81
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$17,999.81	100%	\$15,659.83	\$2,339.98
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$11,240.78	100%	\$9,779.48	\$1,461.30
31	COMPENSATORY EDUCATION	\$30,871.00	100%	\$26,857.77	\$4,013.23
36	EARLY CHILDHOOD EDUCATION	\$52,500.00	100%	\$45,675.00	\$6,825.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$14,990.88	100%	\$13,042.07	\$1,948.81
53	SP. ED. MENTAL HEALTH INST.	\$4,666.01	100%	\$4,059.43	\$606.58
61.1	VOC. ED. ADDED COST	\$1,279.80	100%	\$1,113.43	\$166.37
71	TRANSPORTATION	\$135,526.51	100%	\$117,908.06	\$17,618.45
146	FICA	\$290,700.00	100%	\$252,909.00	\$37,791.00
TOTAL STATE AID		\$2,585,773.52		\$2,249,622.97	\$336,150.55

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$62,715.20	\$62,715.20-
21.1	1991 S.E.V. ADJUSTMENT	\$295.84	100%	\$295.84	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$1,693.13	100%	\$1,693.13	\$0.00
52	1991 SPECIAL EDUCATION	\$1,061.12-	100%	\$1,061.12-	\$0.00
52	1992 SPECIAL EDUCATION	\$5,423.76	100%	\$5,423.76	\$0.00
53	1991 SPECIAL EDUCATION	\$3,046.20	100%	\$3,046.20	\$0.00
53	1992 SPECIAL EDUCATION	\$122.16-	100%	\$122.16-	\$0.00
71	1992 TRANSPORTATION	\$1,946.90	100%	\$1,946.90	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$8,349.95-	100%	\$8,349.95-	\$0.00
146	1992 FICA ADJUSTMENT	\$29,329.89-	100%	\$29,329.89-	\$0.00
TOTAL ADJUSTMENTS		\$26,457.29-		\$36,257.91	\$62,715.20-

SUBTOTALS	\$2,559,316.23	\$2,285,880.88	\$273,435.35
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 67-055 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,559,316.23	\$2,285,881.00	\$273,435.23	
PAY 10/20/92	\$291,994.10	PAY 11/20/92	\$290,508.33	PAY 12/20/92	\$225,915.23
PAY 01/20/93	\$229,733.24	PAY 02/20/93	\$245,833.26	PAY 03/20/93	\$234,361.93
PAY 04/20/93	\$260,661.07	PAY 05/20/93	\$231,617.37	PAY 06/20/93	\$275,256.47
PAY 06/25/93	\$0.00	PAY 08/20/93	\$273,435.23		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 67-060
ISD 54

OFFICE OF THE SUPERINTENDENT
REED CITY AREA PUBLIC SCHOOLS
829 SOUTH CHESTNUT STREET
REED CITY, MI 49677

STATE EQUALIZED VALUATION	\$139,824,521
SEV PER PUPIL	\$68,414.66
STATE AID MEMBERSHIP	2,043.78
K-12/FT	1,952.80; ADULT/PT 90.98
MILLS AUTHORIZED-31.5000	LEVIED-31.5000
AGI ('90)	\$78,018,595
AGI/RETURN	\$22,335.70
AGI/PUPIL ('92)	\$38,338.38
GROSS ALLOWANCE (pp)	\$3,374.51
LOCAL REVENUE (pp)	\$2,155.06

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,145.45)	\$2,341,047.80	100%	\$2,036,711.59	\$304,336.21
21.1	INCENTIVE GRANT - GRADUATION	\$61,313.40	100%	\$53,342.66	\$7,970.74
21.1	INCENTIVE GRANT - CLASS SIZE	\$28,612.92	100%	\$24,893.24	\$3,719.68
21.1	INCENTIVE GRANT - QUALITY	\$51,094.50	100%	\$44,452.22	\$6,642.28
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$10,218.90	100%	\$8,890.44	\$1,328.46
24	COURT PLACED CHILDREN C	\$26,996.08	100%	\$23,486.59	\$3,509.49
27	LOW INCOME PROGRAM	\$95,098.73	100%	\$82,903.65	\$12,195.08
31	COMPENSATORY EDUCATION	\$40,294.00	100%	\$35,055.78	\$5,238.22
36	EARLY CHILDHOOD EDUCATION	\$72,500.00	100%	\$63,075.00	\$9,425.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$5,700.07	100%	\$4,959.06	\$741.01
52	SPECIAL EDUCATION	\$17,499.00	100%	\$15,224.13	\$2,274.87
53	SP. ED. MENTAL HEALTH INST.	\$19,724.27	100%	\$17,160.11	\$2,564.16
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$125,016.05	100%	\$108,763.96	\$16,252.09
146	FICA	\$412,998.66	100%	\$359,308.83	\$53,689.83
TOTAL STATE AID		\$3,308,114.38		\$2,878,227.26	\$429,887.12

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$86,982.40	\$86,982.40-
21.1	1992 MEMBERSHIP CORRECTION	\$6,615.94	100%	\$5,755.87	\$860.07
21.1	1987 S.E.V. ADJUSTMENT	\$105.37	100%	\$0.00	\$105.37
21.1	1988 S.E.V. ADJUSTMENT	\$1,023.37	100%	\$0.00	\$1,023.37
21.1	1989 S.E.V. ADJUSTMENT	\$362.95	100%	\$0.00	\$362.95
21.1	1990 S.E.V. ADJUSTMENT	\$29,662.09	100%	\$0.00	\$29,662.09
21.1	1991 S.E.V. ADJUSTMENT	\$12,336.98	100%	\$0.00	\$12,336.98
21.1	1992 S.E.V. ADJUSTMENT	\$9,431.57-	100%	\$0.00	\$9,431.57-
21.1	1990 STATE AID ADJUSTMENT	\$24,235.92-	100%	\$21,085.25-	\$3,150.67-
36	1992 EARLY CHILDHOOD EDUC.	\$21,546.00-	100%	\$21,546.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$68.74-	100%	\$68.74-	\$0.00
52	1991 SPECIAL EDUCATION	\$6,183.02	100%	\$6,183.02	\$0.00
52	1992 SPECIAL EDUCATION	\$1,340.25	100%	\$1,340.25	\$0.00
53	1991 SPECIAL EDUCATION	\$13,453.00	100%	\$13,453.00	\$0.00
53	1992 SPECIAL EDUCATION	\$12,174.28	100%	\$12,174.28	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$196.00-	100%	\$0.00	\$196.00-
71	1992 TRANSPORTATION	\$1,791.64	100%	\$1,791.64	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$11,714.29-	100%	\$11,714.29-	\$0.00

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 67-060 (continued)

146	1992 FICA ADJUSTMENT	\$18,248.07	100%	\$18,248.07	\$0.00
	TOTAL ADJUSTMENTS	\$36,104.44		\$91,514.25	\$55,409.81-
SUBTOTALS		\$3,344,218.82		\$2,969,741.51	\$374,477.31
PAYMENT DATA		TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT
		\$3,344,218.82		\$2,969,741.51	\$374,477.31
PAY 10/20/92	\$356,924.79	PAY 11/20/92	\$404,545.55	PAY 12/20/92	\$359,072.29
PAY 01/20/93	\$276,171.43	PAY 02/20/93	\$311,514.65	PAY 03/20/93	\$307,423.69
PAY 04/20/93	\$329,718.63	PAY 05/20/93	\$293,874.62	PAY 06/20/93	\$330,194.59
PAY 06/25/93	\$301.27	PAY 08/20/93	\$374,477.31		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 68-010
ISD 72

OFFICE OF THE SUPERINTENDENT
MIO AU SABLE SCHOOLS
BOX 158
MIO, MI 48647

STATE EQUALIZED VALUATION	\$80,181,157
SEV PER PUPIL	\$92,264.06
STATE AID MEMBERSHIP	869.04
K-12/FT	866.04; ADULT/PT 3.00
MILLS AUTHORIZED-28.5000	LEVIED-28.5000
AGI ('90)	\$26,679,841
AGI/RETURN	\$17,047.82
AGI/PUPIL ('92)	\$31,131.67
GROSS ALLOWANCE (pp)	\$3,085.70
LOCAL REVENUE (pp)	\$2,629.53

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$382.17)	\$332,121.02	100%	\$288,945.29	\$43,175.73
21.1 INCENTIVE GRANT - GRADUATION	\$26,071.20	100%	\$22,681.94	\$3,389.26
21.1 INCENTIVE GRANT - CLASS SIZE	\$12,166.56	100%	\$10,584.91	\$1,581.65
21.1 INCENTIVE GRANT - QUALITY	\$21,726.00	100%	\$18,901.62	\$2,824.38
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$4,345.20	100%	\$3,780.32	\$564.88
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$87,024.92	100%	\$87,024.92	\$0.00
27 LOW INCOME PROGRAM	\$218,764.34	100%	\$190,710.86	\$28,053.48
31 COMPENSATORY EDUCATION	\$17,439.00	100%	\$15,171.93	\$2,267.07
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$9,337.46	100%	\$8,123.59	\$1,213.87
61.1 VOC. ED. ADDED COST	\$400.68	100%	\$348.59	\$52.09
71 TRANSPORTATION	\$62,348.85	100%	\$54,243.50	\$8,105.35
146 FICA	\$168,868.81	100%	\$146,915.86	\$21,952.95
TOTAL STATE AID	\$960,614.04		\$847,433.33	\$113,180.71

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$18,043.04	\$18,043.04-
21.1 1992 MEMBERSHIP CORRECTION	\$27,223.47	100%	\$23,684.42	\$3,539.05
21.1 1992 S.E.V. ADJUSTMENT	\$3,594.93	100%	\$3,594.93	\$0.00
21.1 1992 STATE AID ADJUSTMENT	\$27,223.47-	100%	\$23,684.42-	\$3,539.05-
52 1991 SPECIAL EDUCATION	\$2,110.28-	100%	\$2,110.28-	\$0.00
52 1992 SPECIAL EDUCATION	\$3,153.26	100%	\$3,153.26	\$0.00
71 1992 TRANSPORTATION	\$897.10	100%	\$897.10	\$0.00
146 1992 FICA ADJUSTMENT	\$4,069.67	100%	\$4,069.67	\$0.00
TOTAL ADJUSTMENTS	\$9,604.68		\$27,647.72	\$18,043.04-

SUBTOTALS	\$970,218.72		\$875,081.05	\$95,137.67
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$970,218.72	\$875,081.05	\$95,137.67

PAY 10/20/92	\$104,700.99	PAY 11/20/92	\$105,801.54	PAY 12/20/92	\$109,279.68
PAY 01/20/93	\$92,181.66	PAY 02/20/93	\$96,660.21	PAY 03/20/93	\$78,872.61
PAY 04/20/93	\$97,264.75	PAY 05/20/93	\$88,668.09	PAY 06/20/93	\$101,444.24
PAY 06/25/93	\$207.28	PAY 08/20/93	\$95,137.67		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 68-030
 ISD 72

OFFICE OF THE SUPERINTENDENT
 FAIRVIEW AREA SCHOOL DISTRICT

FAIRVIEW, MI 48621

STATE EQUALIZED VALUATION	\$71,742,548
SEV PER PUPIL	\$159,427.88
STATE AID MEMBERSHIP	450.00
K-12/FT	450.00; ADULT/PT 0.00
MILLS AUTHORIZED-24.0000	LEVIED-24.0000
AGI ('90)	\$17,251,181
AGI/RETURN	\$18,670.11
AGI/PUPIL ('92)	\$38,335.96
GROSS ALLOWANCE (pp)	\$2,578.48
LOCAL REVENUE (pp)	\$3,826.27

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$7,061.15	100%	\$7,061.15	\$0.00
31	COMPENSATORY EDUCATION	\$11,482.00	100%	\$9,989.34	\$1,492.66
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$4,328.14	100%	\$3,765.48	\$562.66
71	TRANSPORTATION	\$41,909.52	100%	\$36,461.28	\$5,448.24
146	FICA	\$106,854.05	100%	\$92,963.02	\$13,891.03
TOTAL STATE AID		\$171,634.86		\$150,240.27	\$21,394.59

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$9,771.25	\$9,771.25-
52	1991 SPECIAL EDUCATION	\$15,005.20-	100%	\$15,005.20-	\$0.00
52	1992 SPECIAL EDUCATION	\$148.27	100%	\$148.27	\$0.00
71	1992 TRANSPORTATION	\$602.23	100%	\$602.23	\$0.00
146	1992 FICA ADJUSTMENT	\$2,158.34	100%	\$2,158.34	\$0.00
TOTAL ADJUSTMENTS		\$12,096.36-		\$2,325.11-	\$9,771.25-

SUBTOTALS	\$159,538.50	\$147,915.16	\$11,623.34
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$159,538.50	\$147,915.16	\$11,623.34

PAY 10/20/92	\$6,210.09	PAY 11/20/92	\$21,144.65	PAY 12/20/92	\$20,776.31
PAY 01/20/93	\$16,821.31	PAY 02/20/93	\$15,642.50	PAY 03/20/93	\$15,482.46
PAY 04/20/93	\$17,855.38	PAY 05/20/93	\$15,534.15	PAY 06/20/93	\$18,448.31
PAY 06/25/93	\$0.00	PAY 08/20/93	\$11,623.34		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 69-020
ISD 16

OFFICE OF THE SUPERINTENDENT
GAYLORD COMMUNITY SCHOOLS
615 SOUTH ELM STREET
GAYLORD, MI 49735

STATE EQUALIZED VALUATION	\$389,480,017
SEV PER PUPIL	\$130,820.91
STATE AID MEMBERSHIP	2,977.20
K-12/FT	2,933.60; ADULT/PT 43.60
MILLS AUTHORIZED-30.2900	LEVIED-30.2900
AGI ('90)	\$148,863,615
AGI/RETURN	\$27,851.00
AGI/PUPIL ('92)	\$49,920.73
GROSS ALLOWANCE (pp)	\$3,258.02
LOCAL REVENUE (pp)	\$3,962.57

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$19,599.86	100%	\$19,599.86	\$0.00
21.4 CATEGORICAL RECAPTURE	\$179,144.57-	100%	\$157,313.69-	\$21,830.88-
27 LOW INCOME 50% PRIOR YEAR ALLOC.	\$30,892.72	100%	\$26,876.67	\$4,016.05
34A MEAP ACHIEVEMENT INCENTIVE	\$25,934.96	100%	\$22,563.42	\$3,371.54
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$49,401.52	100%	\$42,979.32	\$6,422.20
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$221,492.73	100%	\$192,698.68	\$28,794.05
111.5 NON-PUBLIC NON-RESIDENT	\$338.43	100%	\$9.19	\$329.24
146 FICA	\$703,875.89	100%	\$612,372.02	\$91,503.87
TOTAL STATE AID	\$878,791.54		\$765,353.47	\$113,438.07

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$80,836.09	\$80,836.09-
52 1991 SPECIAL EDUCATION	\$6,923.55	100%	\$6,923.55	\$0.00
52 1992 SPECIAL EDUCATION	\$2,836.13-	100%	\$2,836.13-	\$0.00
53 1991 SPECIAL EDUCATION	\$2,455.77-	100%	\$2,455.77-	\$0.00
53 1992 SPECIAL EDUCATION	\$2,118.36-	100%	\$2,118.36-	\$0.00
71 1992 TRANSPORTATION	\$3,183.29	100%	\$3,183.29	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$763.18-	100%	\$763.18-	\$0.00
146 1992 FICA ADJUSTMENT	\$32,945.67	100%	\$32,945.67	\$0.00
TOTAL ADJUSTMENTS	\$34,879.07		\$115,715.16	\$80,836.09-

SUBTOTALS	\$913,670.61		\$881,068.63	\$32,601.98
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$913,670.61	\$885,875.21	\$27,795.40

PAY 10/20/92	\$127,553.51	PAY 11/20/92	\$116,554.04	PAY 12/20/92	\$131,419.50
PAY 01/20/93	\$81,588.69	PAY 02/20/93	\$80,682.02	PAY 03/20/93	\$79,244.96
PAY 04/20/93	\$86,022.26	PAY 05/20/93	\$77,635.64	PAY 06/20/93	\$105,174.59
PAY 06/25/93	\$0.00	PAY 08/20/93	\$27,795.40		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 69-030
 ISD 16

OFFICE OF THE SUPERINTENDENT
 JOHANNESBURG-LEWISTON SCHS

JOHANNESBURG, MI 49751

STATE EQUALIZED VALUATION	\$176,525,504
SEV PER PUPIL	\$238,242.13
STATE AID MEMBERSHIP	739.95
K-12/FT	739.52; ADULT/PT 1.43
HILLS AUTHORIZED-21.5000	LEVIED-21.5000
AGI ('90)	\$33,827,417
AGI/RETURN	\$21,810.07
AGI/PUPIL ('92)	\$46,086.40
GROSS ALLOWANCE (pp)	\$2,337.81
LOCAL REVENUE (pp)	\$5,122.21

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$144,665.05-	100%	\$126,092.81-	\$18,572.24-
31 COMPENSATORY EDUCATION	\$12,240.00	100%	\$10,648.80	\$1,591.20
34A MEAP ACHIEVEMENT INCENTIVE	\$4,510.15	100%	\$3,923.83	\$586.32
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$17,603.27	100%	\$15,314.84	\$2,288.43
61.1 VOC. ED. ADDED COST	\$810.00	100%	\$704.70	\$105.30
71 TRANSPORTATION	\$72,405.75	100%	\$62,993.00	\$9,412.75
146 FICA	\$129,739.69	100%	\$112,330.48	\$17,409.21
TOTAL STATE AID	\$92,643.81		\$79,822.84	\$12,820.97

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$1,976.83-	100%	\$1,976.83-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$25,238.82	\$25,238.82-
52 1991 SPECIAL EDUCATION	\$477.57-	100%	\$477.57-	\$0.00
52 1992 SPECIAL EDUCATION	\$904.70-	100%	\$904.70-	\$0.00
71 1992 TRANSPORTATION	\$2,180.35-	100%	\$2,180.35-	\$0.00
101 1992 SHORT TERM	\$877.49-	100%	\$877.49-	\$0.00
146 1992 FICA ADJUSTMENT	\$15,020.91	100%	\$15,020.91	\$0.00
TOTAL ADJUSTMENTS	\$8,603.97		\$33,842.79	\$25,238.82-

SUBTOTALS	\$101,247.78		\$113,665.63	\$12,417.85-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$101,247.78	\$118,882.32	\$-17,634.54

PAY 10/20/92	\$22,520.79	PAY 11/20/92	\$24,936.34	PAY 12/20/92	\$3,707.95
PAY 01/20/93	\$8,938.96	PAY 02/20/93	\$8,807.42	PAY 03/20/93	\$23,850.57
PAY 04/20/93	\$9,928.05	PAY 05/20/93	\$8,703.82	PAY 06/20/93	\$7,488.42
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 69-040
ISD 16

OFFICE OF THE SUPERINTENDENT
VANDERBILT AREA SCHOOL

VANDERBILT, MI 49795

STATE EQUALIZED VALUATION	\$35,389,173
SEV PER PUPIL	\$103,262.74
STATE AID MEMBERSHIP	342.71
K-12/FT	342.71; ADULT/PT 0.00
MILLS AUTHORIZED-33.2950	LEVIED-33.2950
AGI ('90)	\$11,452,536
AGI/RETURN	\$19,610.51
AGI/PUPIL ('92)	\$32,628.31
GROSS ALLOWANCE (pp)	\$3,547.31
LOCAL REVENUE (pp)	\$3,438.13

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$35.18)	\$12,056.54	100%	\$10,489.19	\$1,567.35
21.1 INCENTIVE GRANT - GRADUATION	\$10,281.30	100%	\$8,944.73	\$1,336.57
21.1 INCENTIVE GRANT - CLASS SIZE	\$4,797.94	100%	\$4,174.21	\$623.73
21.1 INCENTIVE GRANT - QUALITY	\$8,567.75	100%	\$7,453.94	\$1,113.81
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$1,713.55	100%	\$1,490.79	\$222.76
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$11,048.33	100%	\$11,048.33	\$0.00
24 COURT PLACED CHILDREN C	\$5,320.97	100%	\$4,629.24	\$691.73
27 LOW INCOME PROGRAM	\$27,668.49	100%	\$24,120.39	\$3,548.10
31 COMPENSATORY EDUCATION	\$9,424.00	100%	\$8,198.88	\$1,225.12
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$4,002.71	100%	\$3,482.36	\$520.35
71 TRANSPORTATION	\$19,077.05	100%	\$16,597.03	\$2,480.02
146 FICA	\$62,730.00	100%	\$54,575.10	\$8,154.90
TOTAL STATE AID	\$176,688.63		\$155,204.19	\$21,484.44

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$7,357.00	\$7,357.00-
21.1 1992 MEMBERSHIP CORRECTION	\$35,714.58-	100%	\$31,071.68-	\$4,642.90-
52 1991 SPECIAL EDUCATION	\$3,488.60	100%	\$3,488.60	\$0.00
52 1992 SPECIAL EDUCATION	\$6,031.05	100%	\$6,031.05	\$0.00
71 1992 TRANSPORTATION	\$2.53	100%	\$2.53	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$11,441.08-	100%	\$11,441.08-	\$0.00
146 1992 FICA ADJUSTMENT	\$4,597.64	100%	\$4,597.64	\$0.00
TOTAL ADJUSTMENTS	\$33,035.84-		\$21,035.94-	\$11,999.90-

SUBTOTALS \$143,652.79 \$134,168.25 \$9,484.54

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$143,652.79	\$134,168.25	\$9,484.54

PAY 10/20/92	\$24,607.37	PAY 11/20/92	\$23,057.65	PAY 12/20/92	\$25,906.29
PAY 01/20/93	\$19,363.77	PAY 02/20/93	\$6,870.68	PAY 03/20/93	\$0.00
PAY 04/20/93	\$0.00	PAY 05/20/93	\$1,638.00	PAY 06/20/93	\$32,485.10
PAY 06/25/93	\$239.39	PAY 08/20/93	\$9,484.54		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 70-000
ISD 70

OFFICE OF THE SUPERINTENDENT
OTTAWA I.S.D.
13565 PORT SHELDON
HOLLAND, MI 49423

STATE EQUALIZED VALUATION	\$4,037,351,849
SEV PER PUPIL	\$110,277.89
LEA MEMBERSHIP	36,610.71
ISD MEMBERSHIP	377.00
MILLS ('92) SPEC ED- 2.3936 VOC ED- 1.1407	
OPER. - 0.1165	
MILLS ('93) SPEC ED- 2.3936 VOC ED- 1.1407	
OPER. - 0.1165	
GROSS ALLOWANCE (pp)	\$3,552.34

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$475,890.21	100%	\$475,890.21	\$0.00
21A	SUPPORT SERVICES 21.A -3-	\$63,000.00	100%	\$54,810.00	\$8,190.00
24	COURT PLACED CHILDREN C	\$208,522.37	100%	\$181,325.09	\$27,197.28
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$111,555.42	100%	\$97,053.22	\$14,502.20
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$1,339,231.39	100%	\$1,064,491.74	\$140,695.79
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$134,043.86		
51.4	TUITION DEDUCT-BLIND	\$48,304.83-	100%	\$42,025.20-	\$6,279.63-
52	SPECIAL EDUCATION	\$391,044.60	100%	\$340,208.80	\$50,835.80
53	SP. ED. MENTAL HEALTH INST.	\$146,761.72	100%	\$127,682.70	\$19,079.02
54	SCHOOL FOR BLIND/DEAF	\$11,719.42	100%	\$10,195.90	\$1,523.52
61.1	VOC. ED. ADDED COST	\$504,019.59	100%	\$438,497.04	\$65,522.55
61.2	VOC. ED. ADMINISTRATION	\$4,382.00	100%	\$3,812.34	\$569.66
71	TRANSPORTATION	\$443,297.04	100%	\$385,668.42	\$57,628.62
74	BUS DRIVER SAFETY INSTRUCTION	\$2,658.69	100%	\$2,313.06	\$345.63
81	INTERMEDIATE GRANT	\$261,593.18	100%	\$229,419.69	\$32,173.49
83	MEDIA CENTERS	\$122,888.00	100%	\$106,912.56	\$15,975.44
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146	FICA	\$547,556.89	100%	\$476,374.49	\$71,182.40
	TOTAL STATE AID	\$4,685,261.69		\$4,039,148.08	\$512,069.75

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$11,777.00	\$11,777.00-
51.4	1991 SPEC.ED MEMBERSHIP CORR.	\$13,130.96-	100%	\$11,423.94-	\$1,707.02-
51.4	1992 ADJ. TUITION BLIND	\$4,662.70	100%	\$4,662.70	\$0.00
52	1991 SPECIAL EDUCATION	\$14,033.79	100%	\$14,033.79	\$0.00
52	1992 SPECIAL EDUCATION	\$31,882.46	100%	\$31,882.46	\$0.00
53	1991 SPECIAL EDUCATION	\$23,718.00-	100%	\$23,718.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$5,347.40	100%	\$5,347.40	\$0.00
54	1992 SCH BLIND/DEAF	\$255.76-	100%	\$255.76-	\$0.00
71	1992 TRANSPORTATION	\$9,331.72-	100%	\$9,331.72-	\$0.00
74	1992 1991-92 BUS DRIVER EDUCATION	\$67.51	100%	\$67.51	\$0.00
146	1992 FICA ADJUSTMENT	\$18,319.11-	100%	\$18,319.11-	\$0.00
	TOTAL ADJUSTMENTS	\$8,761.69-		\$4,722.33	\$13,484.02-

SUBTOTALS	\$4,676,500.00	\$4,043,870.41	\$498,585.73
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 70-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,676,500.00	\$4,043,870.41	\$498,585.73	
TOTAL SUPPLEMENTAL AMOUNTS					
		\$134,043.86			
PAY 10/20/92	\$337,337.92	PAY 11/20/92	\$459,045.95	PAY 12/20/92	\$486,873.37
PAY 01/20/93	\$372,444.94	PAY 02/20/93	\$505,676.16	PAY 03/20/93	\$364,062.24
PAY 04/20/93	\$562,155.18	PAY 05/20/93	\$431,409.66	PAY 06/20/93	\$472,132.10
PAY 06/25/93	\$52,732.89	PAY 08/20/93	\$498,585.73		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 70-010
ISD 70

OFFICE OF THE SUPERINTENDENT
GRAND HAVEN CITY SCHOOL DISTRICT
1415 BEECH TREE STREET
GRAND HAVEN, MI 49417

STATE EQUALIZED VALUATION	\$906,864,026
SEV PER PUPIL	\$159,676.03
STATE AID MEMBERSHIP	5,667.40
K-12/FT	5,676.10; ADULT/PT 3.30
MILLS AUTHORIZED-31.2210	LEVIED-30.7220
AGI ('90)	\$358,787,752
AGI/RETURN	\$30,537.73
AGI/PUPIL ('92)	\$63,322.94
GROSS ALLOWANCE (pp)	\$3,250.61
LOCAL REVENUE (pp)	\$4,905.57

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$82,203.59	100%	\$82,203.59	\$0.00
21.4 CATEGORICAL RECAPTURE	\$809,034.81-	100%	\$706,137.93-	\$102,896.88-
21A DEVELOPMENTAL COSTS 21.A -1-	\$5,313.00	100%	\$4,622.31	\$690.69
34A MEAP ACHIEVEMENT INCENTIVE	\$75,497.49	100%	\$65,682.82	\$9,814.67
41 BILINGUAL PROGRAM	\$9,152.98	100%	\$7,963.09	\$1,189.89
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$258,861.82	100%	\$225,209.78	\$33,652.04
53 SP. ED. MENTAL HEALTH INST.	\$7,896.00	100%	\$6,869.52	\$1,026.48
71 TRANSPORTATION	\$300,179.02	100%	\$261,155.75	\$39,023.27
146 FICA	\$1,381,688.03	100%	\$1,202,280.69	\$179,407.34
TOTAL STATE AID	\$1,311,757.12		\$1,149,849.62	\$161,907.50

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$101,355.33	\$101,355.33-
52 1991 SPECIAL EDUCATION	\$11,251.32-	100%	\$11,251.32-	\$0.00
52 1992 SPECIAL EDUCATION	\$11,639.37-	100%	\$11,639.37-	\$0.00
53 1991 SPECIAL EDUCATION	\$444.05	100%	\$444.05	\$0.00
71 1992 TRANSPORTATION	\$2,274.63-	100%	\$2,274.63-	\$0.00
146 1992 FICA ADJUSTMENT	\$85,970.83-	100%	\$85,970.83-	\$0.00
TOTAL ADJUSTMENTS	\$110,692.10-		\$9,336.77-	\$101,355.33-

SUBTOTALS	\$1,201,065.02		\$1,140,512.85	\$60,552.17
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,201,065.02	\$1,167,474.18	\$33,590.84

PAY 10/20/92	\$181,966.39	PAY 11/20/92	\$192,986.26	PAY 12/20/92	\$21,162.40
PAY 01/20/93	\$123,751.44	PAY 02/20/93	\$124,146.55	PAY 03/20/93	\$119,200.31
PAY 04/20/93	\$130,381.79	PAY 05/20/93	\$118,220.21	PAY 06/20/93	\$155,658.83
PAY 06/25/93	\$0.00	PAY 08/20/93	\$33,590.84		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 70-020
ISD 70

OFFICE OF THE SUPERINTENDENT
HOLLAND CITY SCHOOL DISTRICT
372 RIVER AVENUE
HOLLAND, MI 49423

STATE EQUALIZED VALUATION	\$678,272,900
SEV PER PUPIL	\$125,499.19
STATE AID MEMBERSHIP	5,404.60
K-12/FT	5,404.60; ADULT/PT 0.00
MILLS AUTHORIZED-34.1206	LEVIED-33.6334
AGI ('90)	\$507,371,184
AGI/RETURN	\$32,991.17
AGI/PUPIL ('92)	\$93,870.71
GROSS ALLOWANCE (pp)	\$3,574.89
LOCAL REVENUE (pp)	\$4,220.96

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$155,613.96	100%	\$155,613.96	\$0.00
21.4 CATEGORICAL RECAPTURE	\$424,090.41-	100%	\$368,958.66-	\$55,131.75-
34A MEAP ACHIEVEMENT INCENTIVE	\$4,483.58	100%	\$3,900.71	\$582.87
41 BILINGUAL PROGRAM	\$77,495.27	100%	\$67,420.88	\$10,074.39
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$360,879.67	100%	\$313,965.31	\$46,914.36
71 TRANSPORTATION	\$176,980.92	100%	\$153,973.40	\$23,007.52
146 FICA	\$1,449,063.79	100%	\$1,260,685.50	\$188,378.29
TOTAL STATE AID	\$1,800,426.78		\$1,586,601.10	\$213,825.68

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
52 1991 SPECIAL EDUCATION	\$38,167.17	100%	\$38,167.17	\$0.00
52 1992 SPECIAL EDUCATION	\$66,570.72	100%	\$66,570.72	\$0.00
53 1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
71 1992 TRANSPORTATION	\$284.62	100%	\$284.62	\$0.00
146 1992 FICA ADJUSTMENT	\$34,021.47	100%	\$34,021.47	\$0.00
TOTAL ADJUSTMENTS	\$139,043.98		\$139,043.98	\$0.00

SUBTOTALS	\$1,939,470.76		\$1,725,645.08	\$213,825.68
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,939,470.76	\$1,733,041.25	\$206,429.51

PAY 10/20/92	\$210,943.09	PAY 11/20/92	\$178,004.48	PAY 12/20/92	\$194,610.14
PAY 01/20/93	\$47,303.10	PAY 02/20/93	\$333,651.92	PAY 03/20/93	\$168,108.04
PAY 04/20/93	\$182,609.32	PAY 05/20/93	\$165,572.88	PAY 06/20/93	\$252,238.28
PAY 06/25/93	\$0.00	PAY 08/20/93	\$206,429.51		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 70-040
ISD 70

OFFICE OF THE SUPERINTENDENT
ALLEDALE PUBLIC SCHOOL DISTRICT
6561 LAKE MICHIGAN DRIVE
ALLEDALE, MI 49401

STATE EQUALIZED VALUATION	\$63,831,041
SEV PER PUPIL	\$42,100.19
STATE AID MEMBERSHIP	1,516.17
K-12/FT	1,136.30; ADULT/PT 379.87
MILLS AUTHORIZED-39.3370	LEVIED-39.0794
AGI ('90)	\$64,646,511
AGI/RETURN	\$28,341.30
AGI/PUPIL ('92)	\$43,328.76
GROSS ALLOWANCE (pp)	\$4,104.17
LOCAL REVENUE (pp)	\$1,645.25

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,384.92)	\$3,615,944.16	100%	\$3,145,871.42	\$470,072.74
21.1	INCENTIVE GRANT - GRADUATION	\$45,485.10	100%	\$39,572.04	\$5,913.06
21.1	INCENTIVE GRANT - CLASS SIZE	\$21,226.38	100%	\$18,466.95	\$2,759.43
21.1	INCENTIVE GRANT - QUALITY	\$37,904.25	100%	\$32,976.70	\$4,927.55
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,580.85	100%	\$6,595.34	\$985.51
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$442,070.05	100%	\$442,070.05	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$6,771.88	100%	\$5,891.54	\$880.34
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
48	ALTERNATE JUVENILE REHABILITATION	\$6,840.09	100%	\$5,950.88	\$889.21
52	SPECIAL EDUCATION	\$17,928.54	100%	\$15,597.83	\$2,330.71
71	TRANSPORTATION	\$58,298.75	100%	\$50,719.91	\$7,578.84
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$312,686.33	100%	\$272,037.11	\$40,649.22
TOTAL STATE AID		\$4,584,043.38		\$4,045,586.86	\$538,456.52

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$54,950.00	\$54,950.00-
48	1992 ALTERN. JUVENILE REHAB. .	\$164.97-	100%	\$164.97-	\$0.00
52	1991 SPECIAL EDUCATION	\$9,793.72	100%	\$9,793.72	\$0.00
52	1992 SPECIAL EDUCATION	\$7,242.79	100%	\$7,242.79	\$0.00
53	1991 SPECIAL EDUCATION	\$5,971.00-	100%	\$5,971.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$4,867.00-	100%	\$4,867.00-	\$0.00
71	1992 TRANSPORTATION	\$834.74	100%	\$834.74	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$96,039.36-	100%	\$96,039.36-	\$0.00
146	1992 FICA ADJUSTMENT	\$2,721.57	100%	\$2,721.57	\$0.00
TOTAL ADJUSTMENTS		\$86,449.51-		\$31,499.51-	\$54,950.00-

SUBTOTALS	\$4,497,593.87	\$4,014,087.35	\$483,506.52
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 70-040 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,497,593.87	\$4,014,087.35	\$483,506.52	
PAY 10/20/92	\$466,963.59	PAY 11/20/92	\$470,343.26	PAY 12/20/92	\$448,112.08
PAY 01/20/93	\$403,513.59	PAY 02/20/93	\$344,275.73	PAY 03/20/93	\$469,029.78
PAY 04/20/93	\$451,988.27	PAY 05/20/93	\$426,547.20	PAY 06/20/93	\$533,313.85
PAY 06/25/93	\$0.00	PAY 08/20/93	\$483,506.52		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 70-070
 ISD 70

OFFICE OF THE SUPERINTENDENT
 WEST OTTAWA PUBLIC SCHOOL DISTRICT
 294 W LAKEWOOD BOULEVARD
 HOLLAND, MI 49423

STATE EQUALIZED VALUATION	\$640,313,032
SEV PER PUPIL	\$124,935.96
STATE AID MEMBERSHIP	5,125.13
K-12/FT	5,108.13; ADULT/PT 17.00
MILLS AUTHORIZED-35.1670	LEVIED-34.4179
AGI ('90)	\$407,477,751
AGI/RETURN	\$36,223.46
AGI/PUPIL ('92)	\$79,647.72
GROSS ALLOWANCE (pp)	\$3,650.41
LOCAL REVENUE (pp)	\$4,300.03

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$497,976.82-	100%	\$433,219.76-	\$64,757.06-
21A DEVELOPMENTAL COSTS 21.A -1-	\$4,830.00	100%	\$4,202.10	\$627.90
41 BILINGUAL PROGRAM	\$40,476.53	100%	\$35,214.58	\$5,261.95
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$185,496.07	100%	\$161,381.58	\$24,114.49
53 SP. ED. MENTAL HEALTH INST.	\$1,990.71	100%	\$1,731.92	\$258.79
71 TRANSPORTATION	\$274,398.36	100%	\$238,726.57	\$35,671.79
93.2 PILOT SCHOOL AGE PARENTS PROJECT	\$10,000.00	100%	\$8,700.00	\$1,300.00
98 PROFESSIONAL DEVELOPMENT GRANTS	\$33,000.00	100%	\$28,710.00	\$4,290.00
111.5 NON-PUBLIC NON-RESIDENT	\$91.01	100%	\$0.00	\$91.01
146 FICA	\$1,390,757.91	100%	\$1,209,959.38	\$180,798.53
TOTAL STATE AID	\$1,443,063.77		\$1,255,406.37	\$187,657.40

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$23,576.32-	100%	\$23,576.32-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$259,753.60	\$259,753.60-
52 1991 SPECIAL EDUCATION	\$35,963.51	100%	\$35,963.51	\$0.00
52 1992 SPECIAL EDUCATION	\$17,098.05	100%	\$17,098.05	\$0.00
53 1991 SPECIAL EDUCATION	\$1,809.36	100%	\$1,809.36	\$0.00
53 1992 SPECIAL EDUCATION	\$1,776.58	100%	\$1,776.58	\$0.00
71 1992 TRANSPORTATION	\$2,398.70	100%	\$2,398.70	\$0.00
146 1992 FICA ADJUSTMENT	\$27,380.17-	100%	\$27,380.17-	\$0.00
TOTAL ADJUSTMENTS	\$8,089.71		\$267,843.31	\$259,753.60-

SUBTOTALS	\$1,451,153.48		\$1,523,249.68	\$72,096.20-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,451,153.48	\$1,528,915.67	\$-77,762.19

PAY 10/20/92	\$282,198.41	PAY 11/20/92	\$267,967.86	PAY 12/20/92	\$108,898.69
PAY 01/20/93	\$156,525.19	PAY 02/20/93	\$137,609.55	PAY 03/20/93	\$132,502.86
PAY 04/20/93	\$145,315.48	PAY 05/20/93	\$130,294.59	PAY 06/20/93	\$167,603.04
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 70-120
ISD 70

OFFICE OF THE SUPERINTENDENT
COOPERSVILLE PUBLIC SCHOOL DISTRICT
198 EAST STREET
COOPERSVILLE, MI 49404

STATE EQUALIZED VALUATION	\$153,707,598
SEV PER PUPIL	\$57,641.79
STATE AID MEMBERSHIP	2,666.60
K-12/FT	2,296.00; ADULT/PT 370.60
MILLS AUTHORIZED-31.5370	LEVIED-31.4600
AGI ('90)	\$100,490,767
AGI/RETURN	\$27,144.99
AGI/PUPIL ('92)	\$37,949.69
GROSS ALLOWANCE (pp)	\$3,365.65
LOCAL REVENUE (pp)	\$1,813.41

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,483.24)	\$3,955,207.78	100%	\$3,441,030.77	\$514,177.01
21.1	INCENTIVE GRANT - GRADUATION	\$79,998.00	100%	\$69,598.26	\$10,399.74
21.1	INCENTIVE GRANT - CLASS SIZE	\$37,332.40	100%	\$32,479.19	\$4,853.21
21.1	INCENTIVE GRANT - QUALITY	\$66,665.00	100%	\$57,998.55	\$8,666.45
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$541,358.81	100%	\$541,358.81	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$24,232.68	100%	\$21,082.43	\$3,150.25
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$47,906.17	100%	\$41,678.37	\$6,227.80
31	COMPENSATORY EDUCATION	\$40,294.00	100%	\$35,055.78	\$5,238.22
34A	MEAP ACHIEVEMENT INCENTIVE	\$2,679.35	100%	\$2,331.03	\$348.32
36	EARLY CHILDHOOD EDUCATION	\$50,000.00	100%	\$43,500.00	\$6,500.00
41	BILINGUAL PROGRAM	\$18,712.77	100%	\$16,280.11	\$2,432.66
47.3	GIFTED-PROGRAM GRANTS	\$10,274.00	100%	\$8,938.38	\$1,335.62
48	ALTERNATE JUVENILE REHABILITATION	\$3,705.05	100%	\$3,223.39	\$481.66
52	SPECIAL EDUCATION	\$67,016.29	100%	\$58,304.17	\$8,712.12
61.1	VOC. ED. ADDED COST	\$4,803.44	100%	\$4,178.99	\$624.45
71	TRANSPORTATION	\$183,499.25	100%	\$159,644.35	\$23,854.90
146	FICA	\$549,740.59	100%	\$478,274.31	\$71,466.28
TOTAL STATE AID		\$5,685,840.58		\$5,017,057.94	\$668,782.64

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$113,081.80	\$113,081.80-
21.1	1992 S.E.V. ADJUSTMENT	\$88,421.29	100%	\$88,421.29	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$89.35-	100%	\$89.35-	\$0.00
52	1991 SPECIAL EDUCATION	\$9,344.09	100%	\$9,344.09	\$0.00
52	1992 SPECIAL EDUCATION	\$3,737.50	100%	\$3,737.50	\$0.00
53	1992 SPECIAL EDUCATION	\$7,301.57	100%	\$7,301.57	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$2,777.00-	100%	\$0.00	\$2,777.00-
71	1992 TRANSPORTATION	\$1,459.83	100%	\$1,459.83	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$115,476.16-	100%	\$115,476.16-	\$0.00
146	1992 FICA ADJUSTMENT	\$31,181.67-	100%	\$31,181.67-	\$0.00
TOTAL ADJUSTMENTS		\$39,259.90-		\$76,598.90	\$115,858.80-

SUBTOTALS	\$5,646,580.68	\$5,093,656.84	\$552,923.84
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 70-120 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$5,646,580.68	\$5,093,665.89	\$552,914.79
PAY 10/20/92 \$627,401.24	PAY 11/20/92 \$615,418.97	PAY 12/20/92 \$610,952.59	
PAY 01/20/93 \$514,008.62	PAY 02/20/93 \$442,535.58	PAY 03/20/93 \$545,251.22	
PAY 04/20/93 \$564,716.72	PAY 05/20/93 \$546,719.31	PAY 06/20/93 \$626,661.64	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$552,914.79		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 70-175
ISD 70

OFFICE OF THE SUPERINTENDENT
JENISON PUBLIC SCHOOLS
8375 20TH AVENUE
JENISON, MI 49428

STATE EQUALIZED VALUATION	\$373,414,980
SEV PER PUPIL	\$76,640.23
STATE AID MEMBERSHIP	4,872.31
K-12/FT	4,611.00; ADULT/PT 261.31
MILLS AUTHORIZED-34.0380	LEVIED-34.0380
AGI ('90)	\$300,004,388
AGI/RETURN	\$32,272.42
AGI/PUPIL ('92)	\$60,852.82
GROSS ALLOWANCE (pp)	\$3,613.84
LOCAL REVENUE (pp)	\$2,608.68

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$936.16)	\$4,561,261.73	100%	\$3,968,297.71	\$592,964.02
21.1	INCENTIVE GRANT - GRADUATION	\$146,169.30	100%	\$127,167.29	\$19,002.01
21.1	INCENTIVE GRANT - CLASS SIZE	\$68,212.34	100%	\$59,344.74	\$8,867.60
21.1	INCENTIVE GRANT - QUALITY	\$121,807.75	100%	\$105,972.74	\$15,835.01
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$680,521.69	100%	\$680,521.69	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$4,830.00	100%	\$4,202.10	\$627.90
24	COURT PLACED CHILDREN C	\$12,467.75	100%	\$10,846.94	\$1,620.81
34A	MEAP ACHIEVMENT INCENTIVE	\$5,034.94	100%	\$4,380.40	\$654.54
47.3	GIFTED-PROGRAM GRANTS	\$20,851.60	100%	\$18,140.89	\$2,710.71
48	ALTERNATE JUVENILE REHABILITATION	\$8,550.11	100%	\$7,438.60	\$1,111.51
52	SPECIAL EDUCATION	\$153,167.77	100%	\$133,255.96	\$19,911.81
61.1	VOC. ED. ADDED COST	\$56,502.78	100%	\$49,157.42	\$7,345.36
71	TRANSPORTATION	\$207,875.68	100%	\$180,851.84	\$27,023.84
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$1,191,014.35	100%	\$1,036,182.48	\$154,831.87
TOTAL STATE AID		\$7,241,642.79		\$6,388,697.05	\$852,945.74

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$217,503.80	\$217,503.80-
48	1992 ALTERN. JUVENILE REHAB.	\$274.94-	100%	\$274.94-	\$0.00
52	1991 SPECIAL EDUCATION	\$25,946.81	100%	\$25,946.81	\$0.00
52	1992 SPECIAL EDUCATION	\$13,705.81	100%	\$13,705.81	\$0.00
53	1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
53	1992 SPECIAL EDUCATION	\$19,807.50-	100%	\$19,807.50-	\$0.00
71	1992 TRANSPORTATION	\$6,297.94	100%	\$6,297.94	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$30,220.78-	100%	\$30,220.78-	\$0.00
146	1992 FICA ADJUSTMENT	\$3,756.55	100%	\$3,756.55	\$0.00
TOTAL ADJUSTMENTS		\$596.11-		\$216,907.69	\$217,503.80-
SUBTOTALS		\$7,241,046.68		\$6,605,604.74	\$635,441.94

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 70-175 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$7,241,046.68	\$6,605,604.74	\$635,441.94	
PAY 10/20/92	\$864,064.04	PAY 11/20/92	\$846,294.81	PAY 12/20/92	\$730,051.39
PAY 01/20/93	\$704,910.33	PAY 02/20/93	\$707,428.64	PAY 03/20/93	\$613,779.92
PAY 04/20/93	\$732,320.28	PAY 05/20/93	\$662,667.66	PAY 06/20/93	\$744,087.67
PAY 06/25/93	\$0.00	PAY 08/20/93	\$635,441.94		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 70-190
ISD 70

OFFICE OF THE SUPERINTENDENT
HUDSONVILLE PUBLIC SCHOOL DISTRICT
3886 VAN BUREN STREET
HUDSONVILLE, MI 49426

STATE EQUALIZED VALUATION	\$335,972,317
SEV PER PUPIL	\$107,634.79
STATE AID MEMBERSHIP	3,121.41
K-12/FT	3,105.91; ADULT/PT 15.50
MILLS AUTHORIZED-31.2350	LEVIED-30.8238
AGI ('90)	\$250,273,238
AGI/RETURN	\$35,374.31
AGI/PUPIL ('92)	\$80,241.50
GROSS ALLOWANCE (pp)	\$3,304.41
LOCAL REVENUE (pp)	\$3,317.71

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 INCENTIVE GRANT - GRADUATION	\$0.00	100%	\$0.00	\$0.00
21.1 INCENTIVE GRANT - CLASS SIZE	\$0.00	100%	\$0.00	\$0.00
21.1 INCENTIVE GRANT - QUALITY	\$0.00	100%	\$0.00	\$0.00
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$76,917.88	100%	\$76,917.88	\$0.00
21.4 CATEGORICAL RECAPTURE	\$191,644.81-	100%	\$166,730.98-	\$24,913.83-
21A DEVELOPMENTAL COSTS 21.A -1-	\$3,864.00	100%	\$3,361.68	\$502.32
24 COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$65,120.14	100%	\$56,654.52	\$8,465.62
61.1 VOC. ED. ADDED COST	\$1,782.00	100%	\$1,550.34	\$231.66
71 TRANSPORTATION	\$264,388.60	100%	\$230,018.08	\$34,370.52
146 FICA	\$638,839.80	100%	\$555,790.63	\$83,049.17
TOTAL STATE AID	\$859,267.61		\$757,562.15	\$101,705.46

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$108,025.20	\$108,025.20-
21.1 1991 STATE AID ADJUSTMENT	\$13,416.26-	100%	\$11,672.15-	\$1,744.11-
52 1991 SPECIAL EDUCATION	\$11,163.41	100%	\$11,163.41	\$0.00
52 1992 SPECIAL EDUCATION	\$18,422.27	100%	\$18,422.27	\$0.00
71 1992 TRANSPORTATION	\$1,719.84	100%	\$1,719.84	\$0.00
146 1992 FICA ADJUSTMENT	\$15,264.99-	100%	\$15,264.99-	\$0.00
TOTAL ADJUSTMENTS	\$2,624.27		\$112,393.58	\$109,769.31-

SUBTOTALS	\$861,891.88	\$869,955.73	\$8,063.85-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$861,891.88	\$870,173.25	\$-8,281.37

PAY 10/20/92	\$149,587.87	PAY 11/20/92	\$137,798.70	PAY 12/20/92	\$75,707.31
PAY 01/20/93	\$78,681.78	PAY 02/20/93	\$80,820.07	PAY 03/20/93	\$78,867.11
PAY 04/20/93	\$85,448.09	PAY 05/20/93	\$77,680.42	PAY 06/20/93	\$105,581.90
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 70-300
 ISD 70

OFFICE OF THE SUPERINTENDENT
 SPRING LAKE PUBLIC SCHOOL DISTRICT
 345 HAMMOND STREET
 SPRING LAKE, MI 49456

STATE EQUALIZED VALUATION \$192,968,100
 SEV PER PUPIL \$109,697.06
 STATE AID MEMBERSHIP 1,753.10
 K-12/FT 1,757.00; ADULT/PT 2.10
 MILLS AUTHORIZED-40.6650 LEVIED-38.8256
 AGI ('90) \$189,097,360
 AGI/RETURN \$39,321.56
 AGI/PUPIL ('92) \$107,686.42
 GROSS ALLOWANCE (pp) \$4,074.74
 LOCAL REVENUE (pp) \$4,259.05

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$80,193.89-	100%	\$67,863.43-	\$12,330.46-
21A DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$38,219.84	100%	\$33,251.26	\$4,968.58
61.1 VOC. ED. ADDED COST	\$1,534.68	100%	\$1,335.17	\$199.51
71 TRANSPORTATION	\$113,878.23	100%	\$99,074.06	\$14,804.17
111.5 NON-PUBLIC NON-RESIDENT	\$294.68	100%	\$87.00	\$207.68
146 FICA	\$451,938.52	100%	\$378,197.56	\$73,740.96
TOTAL STATE AID	\$527,604.06		\$445,762.46	\$81,841.60

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$52,564.66-	100%	\$52,564.66-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$115,135.40	\$115,135.40-
52 1991 SPECIAL EDUCATION	\$18,431.90	100%	\$18,431.90	\$0.00
52 1992 SPECIAL EDUCATION	\$32,404.02-	100%	\$32,404.02-	\$0.00
71 1992 TRANSPORTATION	\$1,634.63	100%	\$1,634.63	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,560.49-	100%	\$3,560.49-	\$0.00
146 1992 FICA ADJUSTMENT	\$8,419.84	100%	\$25,648.52	\$17,228.68-
TOTAL ADJUSTMENTS	\$60,042.80-		\$72,321.28	\$132,364.08-

SUBTOTALS \$467,561.26 \$518,083.74 \$50,522.48-

PAYMENT DATA TOTAL \$467,561.26 PREVIOUSLY PAID \$519,857.34 CURRENT PAYMENT \$-52,296.08

PAY 10/20/92	\$72,872.79	PAY 11/20/92	\$106,993.77	PAY 12/20/92	\$74,840.02
PAY 01/20/93	\$55,419.50	PAY 02/20/93	\$45,306.07	PAY 03/20/93	\$45,935.87
PAY 04/20/93	\$50,611.30	PAY 05/20/93	\$46,176.44	PAY 06/20/93	\$21,701.58
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 70-350
ISD 70

OFFICE OF THE SUPERINTENDENT
ZEELAND PUBLIC SCHOOLS
P.O. BOX 110
ZEELAND, MI 49464

STATE EQUALIZED VALUATION	\$349,911,819
SEV PER PUPIL	\$107,172.51
STATE AID MEMBERSHIP	3,264.94
K-12/FT	3,261.94; ADULT/PT 3.00
MILLS AUTHORIZED-35.3870	LEVIED-35.1382
AGI ('90)	\$214,068,974
AGI/RETURN	\$31,695.14
AGI/PUPIL ('92)	\$65,604.96
GROSS ALLOWANCE (pp)	\$3,719.75
LOCAL REVENUE (pp)	\$3,765.85

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 INCENTIVE GRANT - GRADUATION	\$0.00	100%	\$0.00	\$0.00
21.1 INCENTIVE GRANT - CLASS SIZE	\$0.00	100%	\$0.00	\$0.00
21.1 INCENTIVE GRANT - QUALITY	\$0.00	100%	\$0.00	\$0.00
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$163,344.04	100%	\$163,344.04	\$0.00
24 COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$7,125.09	100%	\$6,198.83	\$926.26
52 SPECIAL EDUCATION	\$106,953.91	100%	\$93,049.90	\$13,904.01
71 TRANSPORTATION	\$248,373.58	100%	\$216,085.01	\$32,288.57
146 FICA	\$896,580.00	100%	\$780,024.60	\$116,555.40
TOTAL STATE AID	\$1,422,376.62		\$1,258,702.38	\$163,674.24

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$44,499.48	\$44,499.48-
21.1 1991 S.E.V. ADJUSTMENT	\$11,351.52	100%	\$11,351.52	\$0.00
21.1 1992 S.E.V. ADJUSTMENT	\$30,105.16	100%	\$30,105.16	\$0.00
48 1992 ALTERN. JUVENILE REHAB.	\$96.23-	100%	\$96.23-	\$0.00
52 1991 SPECIAL EDUCATION	\$33,651.30	100%	\$33,651.30	\$0.00
52 1992 SPECIAL EDUCATION	\$12,666.97	100%	\$12,666.97	\$0.00
71 1992 TRANSPORTATION	\$9,491.09	100%	\$9,491.09	\$0.00
146 1992 FICA ADJUSTMENT	\$10,232.53-	100%	\$10,232.53-	\$0.00
TOTAL ADJUSTMENTS	\$86,937.28		\$131,436.76	\$44,499.48-

SUBTOTALS \$1,509,313.90 \$1,390,139.14 \$119,174.76

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,509,313.90	\$1,390,139.14	\$119,174.76

PAY 10/20/92	\$186,746.37	PAY 11/20/92	\$151,461.64	PAY 12/20/92	\$181,572.38
PAY 01/20/93	\$135,824.47	PAY 02/20/93	\$157,819.11	PAY 03/20/93	\$131,477.57
PAY 04/20/93	\$143,155.10	PAY 05/20/93	\$130,540.16	PAY 06/20/93	\$171,542.34
PAY 06/25/93	\$0.00	PAY 08/20/93	\$119,174.76		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 71-050
ISD 16

OFFICE OF THE SUPERINTENDENT
ONAWAY AREA COMMUNITY SCHOOL DISTRICT
SOUTH M-33
ONAWAY, MI 49765

STATE EQUALIZED VALUATION	\$101,980,758
SEV PER PUPIL	\$99,125.93
STATE AID MEMBERSHIP	1,028.80
K-12/FT	1,028.80; ADULT/PT 0.00
MILLS AUTHORIZED-24.6000	LEVIED-24.6000
AGI ('90)	\$34,687,858
AGI/RETURN	\$19,664.32
AGI/PUPIL ('92)	\$33,677.53
GROSS ALLOWANCE (pp)	\$2,705.24
LOCAL REVENUE (pp)	\$2,438.50

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$197.74)	\$203,434.91	100%	\$176,988.37	\$26,446.54
21.1	INCENTIVE GRANT - GRADUATION	\$30,864.00	100%	\$26,851.68	\$4,012.32
21.1	INCENTIVE GRANT - CLASS SIZE	\$14,403.20	100%	\$12,530.78	\$1,872.42
21.1	INCENTIVE GRANT - QUALITY	\$25,720.00	100%	\$22,376.40	\$3,343.60
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$53,900.07	100%	\$53,900.07	\$0.00
24	COURT PLACED CHILDREN C	\$7,168.89	100%	\$6,236.93	\$931.96
27	LOW INCOME PROGRAM	\$294,694.01	100%	\$256,903.61	\$37,790.40
31	COMPENSATORY EDUCATION	\$29,029.00	100%	\$25,255.23	\$3,773.77
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$6,065.78	100%	\$5,277.23	\$788.55
61.1	VOC. ED. ADDED COST	\$9,431.75	100%	\$8,205.62	\$1,226.13
71	TRANSPORTATION	\$91,318.59	100%	\$79,447.17	\$11,871.42
146	FICA	\$160,321.42	100%	\$139,479.64	\$20,841.78
TOTAL STATE AID		\$926,351.62		\$813,452.73	\$112,898.89

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$44,652.60	\$44,652.60-
21.1	1990 STATE AID ADJUSTMENT	\$2,366.80-	100%	\$2,059.12-	\$307.68-
52	1991 SPECIAL EDUCATION	\$202.95	100%	\$202.95	\$0.00
52	1992 SPECIAL EDUCATION	\$3,592.17-	100%	\$3,592.17-	\$0.00
53	1992 SPECIAL EDUCATION	\$4,114.92	100%	\$4,114.92	\$0.00
71	1992 TRANSPORTATION	\$1,313.36	100%	\$1,313.36	\$0.00
146	1992 FICA ADJUSTMENT	\$1,522.27	100%	\$1,522.27	\$0.00
TOTAL ADJUSTMENTS		\$1,194.53		\$46,154.81	\$44,960.28-

SUBTOTALS	\$927,546.15	\$859,607.54	\$67,938.61
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$927,546.15	\$859,607.54	\$67,938.61

PAY 10/20/92	\$108,732.22	PAY 11/20/92	\$119,181.64	PAY 12/20/92	\$95,854.79
PAY 01/20/93	\$86,682.98	PAY 02/20/93	\$90,402.23	PAY 03/20/93	\$87,440.60
PAY 04/20/93	\$94,461.18	PAY 05/20/93	\$85,362.86	PAY 06/20/93	\$91,461.11
PAY 06/25/93	\$27.93	PAY 08/20/93	\$67,938.61		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 71-060
ISD 16

OFFICE OF THE SUPERINTENDENT
POSEN CONS SCHOOL DISTRICT

POSEN, MI 49776

STATE EQUALIZED VALUATION	\$42,589,391
SEV PER PUPIL	\$113,059.17
STATE AID MEMBERSHIP	376.70
K-12/FT	371.40; ADULT/PT 5.30
MILLS AUTHORIZED-31.0000	LEVIED-30.8952
AGI ('90)	\$18,592,873
AGI/RETURN	\$20,342.31
AGI/PUPIL ('92)	\$48,928.61
GROSS ALLOWANCE (pp)	\$3,311.28
LOCAL REVENUE (pp)	\$3,492.99

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$11,111.87	100%	\$11,111.87	\$0.00
27 LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27 LOW INCOME 50% PRIOR YEAR ALLOC.	\$16,016.99	100%	\$13,934.78	\$2,082.21
31 COMPENSATORY EDUCATION	\$19,822.00	100%	\$17,245.14	\$2,576.86
34A MEAP ACHIEVEMENT INCENTIVE	\$3,295.00	100%	\$2,866.65	\$428.35
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$45,639.85	100%	\$39,706.67	\$5,933.18
146 FICA	\$75,276.00	100%	\$65,490.12	\$9,785.88
TOTAL STATE AID	\$171,161.71		\$150,355.23	\$20,806.48

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$13,562.68	\$13,562.68-
52 1992 SPECIAL EDUCATION	\$2,045.99	100%	\$2,045.99	\$0.00
71 1992 TRANSPORTATION	\$1,555.75-	100%	\$1,555.75-	\$0.00
146 1992 FICA ADJUSTMENT	\$2,376.15	100%	\$2,376.15	\$0.00
TOTAL ADJUSTMENTS	\$2,866.39		\$16,429.07	\$13,562.68-

SUBTOTALS	\$174,028.10		\$166,784.30	\$7,243.80
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$174,028.10	\$166,784.30	\$7,243.80

PAY 10/20/92	\$24,975.02	PAY 11/20/92	\$21,660.51	PAY 12/20/92	\$20,175.52
PAY 01/20/93	\$16,631.55	PAY 02/20/93	\$15,639.37	PAY 03/20/93	\$15,350.55
PAY 04/20/93	\$17,824.77	PAY 05/20/93	\$15,470.25	PAY 06/20/93	\$19,056.76
PAY 06/25/93	\$0.00	PAY 08/20/93	\$7,243.80		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 71-080
 ISD 16

OFFICE OF THE SUPERINTENDENT
 ROGERS CITY AREA SCHOOLS
 251 WEST HURON STREET
 ROGERS CITY, MI 49779

STATE EQUALIZED VALUATION	\$88,879,987
SEV PER PUPIL	\$96,026.26
STATE AID MEMBERSHIP	925.58
K-12/FT	874.00; ADULT/PT 51.58
MILLS AUTHORIZED-31.7871	LEVIED-31.7871
AGI ('90)	\$61,826,784
AGI/RETURN	\$23,598.01
AGI/PUPIL ('92)	\$69,312.54
GROSS ALLOWANCE (pp)	\$3,397.14
LOCAL REVENUE (pp)	\$3,052.40

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$275.74)	\$255,219.43	100%	\$222,040.90	\$33,178.53
21.1 INCENTIVE GRANT - GRADUATION	\$27,767.40	100%	\$24,157.64	\$3,609.76
21.1 INCENTIVE GRANT - CLASS SIZE	\$12,958.12	100%	\$11,273.56	\$1,684.56
21.1 INCENTIVE GRANT - QUALITY	\$23,139.50	100%	\$20,131.37	\$3,008.13
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$5,083.87	100%	\$5,083.87	\$0.00
24 COURT PLACED CHILDREN C	\$8,662.71	100%	\$7,536.56	\$1,126.15
31 COMPENSATORY EDUCATION	\$17,764.00	100%	\$15,454.68	\$2,309.32
34A MEAP ACHIEVMENT INCENTIVE	\$4,886.07	100%	\$4,250.88	\$635.19
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$11,315.19	100%	\$9,844.22	\$1,470.97
61.1 VOC. ED. ADDED COST	\$6,557.02	100%	\$5,704.61	\$852.41
71 TRANSPORTATION	\$61,632.79	100%	\$53,620.53	\$8,012.26
146 FICA	\$182,952.62	100%	\$159,168.78	\$23,783.84
TOTAL STATE AID	\$617,938.72		\$538,267.60	\$79,671.12

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$24,881.09	\$24,881.09-
21.1 1992 MEMBERSHIP CORRECTION	\$48,123.30-	100%	\$0.00	\$48,123.30-
48 1992 ALTERN. JUVENILE REHAB.	\$68.74-	100%	\$68.74-	\$0.00
52 1991 SPECIAL EDUCATION	\$698.51	100%	\$698.51	\$0.00
52 1992 SPECIAL EDUCATION	\$2,470.61	100%	\$2,470.61	\$0.00
71 1992 TRANSPORTATION	\$886.37	100%	\$886.37	\$0.00
146 1992 FICA ADJUSTMENT	\$5,657.76	100%	\$5,657.76	\$0.00
TOTAL ADJUSTMENTS	\$38,478.79-		\$34,525.60	\$73,004.39-

SUBTOTALS	\$579,459.93		\$572,793.20	\$6,666.73
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$579,459.93	\$574,121.96	\$5,337.97

PAY 10/20/92	\$57,682.88	PAY 11/20/92	\$81,848.28	PAY 12/20/92	\$69,090.16
PAY 01/20/93	\$19,085.07	PAY 02/20/93	\$105,351.94	PAY 03/20/93	\$57,763.83
PAY 04/20/93	\$62,779.91	PAY 05/20/93	\$55,866.86	PAY 06/20/93	\$64,653.03
PAY 06/25/93	\$0.00	PAY 08/20/93	\$5,337.97		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 72-000
ISD 72

OFFICE OF THE SUPERINTENDENT
C O O R I.S.D.
11051 NORTH CUT ROAD
ROSCOMMON, MI 48653

STATE EQUALIZED VALUATION \$1,210,276,049
SEV PER PUPIL \$117,897.43
LEA MEMBERSHIP 10,265.50
ISD MEMBERSHIP 71.39
MILLS ('92) SPEC ED- 0.7500 VOC ED- 0.0000
OPER. - 0.3000
MILLS ('93) SPEC ED- 0.7500 VOC ED- 0.0000
OPER. - 0.3000
GROSS ALLOWANCE (pp) \$3,050.42

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A	DEVELOPMENTAL COSTS 21.A -1-	\$10,626.00	100%	\$9,244.62	\$1,381.38
24	COURT PLACED CHILDREN C	\$30,656.72	100%	\$0.00	\$30,656.72
36	EARLY CHILDHOOD EDUCATION	\$127,500.00	100%	\$110,925.00	\$16,575.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$47,436.44	100%	\$41,269.70	\$6,166.74
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$217,769.40	100%	\$167,682.49	\$28,496.33
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$21,590.58		
51.4	TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52	SPECIAL EDUCATION	\$310,072.50	100%	\$269,763.08	\$40,309.42
53	SP. ED. MENTAL HEALTH INST.	\$42,775.44	100%	\$37,214.63	\$5,560.81
54	SCHOOL FOR BLIND/DEAF	\$6,554.34	100%	\$5,702.28	\$852.06
61.1	VOC. ED. ADDED COST	\$136,115.96	100%	\$118,420.89	\$17,695.07
61.2	VOC. ED. ADMINISTRATION	\$13,106.00	100%	\$11,402.22	\$1,703.78
71	TRANSPORTATION	\$92,839.49	100%	\$80,770.36	\$12,069.13
81	INTERMEDIATE GRANT	\$95,153.60	100%	\$82,487.66	\$12,665.94
98	PROFESSIONAL DEVELOPMENT GRANTS	\$34,000.00	100%	\$29,580.00	\$4,420.00
146	FICA	\$165,962.81	100%	\$144,387.64	\$21,575.17
TOTAL STATE AID		\$1,328,999.04		\$1,107,484.97	\$199,923.49

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$7,468.40	\$7,468.40-
24	1992 COURT PLACED CHILDREN	\$24,213.25	100%	\$24,213.25	\$0.00
36	1989 EARLY CHILDHOOD EDUC.	\$65,200.00-	100%	\$0.00	\$65,200.00-
36	1990 EARLY CHILDHOOD EDUC.	\$69,250.00-	100%	\$0.00	\$69,250.00-
51.4	1992 ADJ. TUITION-DEAF	\$1,784.29	100%	\$1,784.29	\$0.00
52	1991 SPECIAL EDUCATION	\$30,320.40	100%	\$30,320.40	\$0.00
52	1992 SPECIAL EDUCATION	\$115,409.99-	100%	\$115,409.99-	\$0.00
53	1991 SPECIAL EDUCATION	\$23,732.24	100%	\$23,732.24	\$0.00
53	1992 SPECIAL EDUCATION	\$9,718.82-	100%	\$9,718.82-	\$0.00
54	1992 SCH BLIND/DEAF	\$165.06	100%	\$165.06	\$0.00
71	1992 TRANSPORTATION	\$6,095.17-	100%	\$6,095.17-	\$0.00
146	1992 FICA ADJUSTMENT	\$58,933.19-	100%	\$58,933.19-	\$0.00
TOTAL ADJUSTMENTS		\$244,391.93-		\$102,473.53-	\$141,918.40-

SUBTOTALS \$1,084,607.11 \$1,005,011.44 \$58,005.09

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 72-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,084,607.11	\$1,010,783.54	\$52,232.99	
TOTAL SUPPLEMENTAL AMOUNTS					
		\$21,590.58			
PAY 10/20/92	\$188,147.64	PAY 11/20/92	\$131,782.88	PAY 12/20/92	\$53,438.01
PAY 01/20/93	\$103,640.75	PAY 02/20/93	\$143,473.60	PAY 03/20/93	\$141,110.35
PAY 04/20/93	\$131,897.50	PAY 05/20/93	\$117,292.81	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$52,232.99		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
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DISTRICT 72-010
 ISD 72

OFFICE OF THE SUPERINTENDENT
 GERRISH HIGGINS SCHOOL DISTRICT
 814 LAKE STREET
 ROSCOMMON, MI 48653

STATE EQUALIZED VALUATION	\$278,034,484
SEV PER PUPIL	\$153,803.10
STATE AID MEMBERSHIP	1,807.73
K-12/FT	1,807.73; ADULT/PT 0.00
MILLS AUTHORIZED-24.8000	LEVIED-24.2023
AGI ('90)	\$79,424,418
AGI/RETURN	\$21,373.63
AGI/PUPIL ('92)	\$43,929.43
GROSS ALLOWANCE (pp)	\$2,636.96
LOCAL REVENUE (pp)	\$3,722.39

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$34,865.50	100%	\$34,865.50	\$0.00
21.4 CATEGORICAL RECAPTURE	\$125,565.09-	100%	\$109,241.63-	\$16,323.46-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$125,652.46	100%	\$109,317.64	\$16,334.82
146 FICA	\$339,158.62	100%	\$295,068.00	\$44,090.62
TOTAL STATE AID	\$374,111.49		\$330,009.51	\$44,101.98

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$9,276.55	\$9,276.55-
52 1992 SPECIAL EDUCATION	\$39,912.11	100%	\$39,912.11	\$0.00
71 1992 TRANSPORTATION	\$3,102.55	100%	\$3,102.55	\$0.00
146 1992 FICA ADJUSTMENT	\$19,006.57	100%	\$19,006.57	\$0.00
TOTAL ADJUSTMENTS	\$62,021.23		\$71,297.78	\$9,276.55-

SUBTOTALS	\$436,132.72		\$401,307.29	\$34,825.43
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$436,132.72	\$406,388.00	\$29,744.72

PAY 10/20/92	\$40,191.71	PAY 11/20/92	\$41,196.92	PAY 12/20/92	\$60,062.61
PAY 01/20/93	\$38,509.91	PAY 02/20/93	\$35,810.07	PAY 03/20/93	\$34,685.64
PAY 04/20/93	\$38,113.44	PAY 05/20/93	\$34,685.64	PAY 06/20/93	\$83,132.06
PAY 06/25/93	\$0.00	PAY 08/20/93	\$29,744.72		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 72-020
 ISD 72

OFFICE OF THE SUPERINTENDENT
 HOUGHTON LAKE COMM SCHOOLS
 P.O. BOX 398
 HOUGHTON LAKE, MI 48629

STATE EQUALIZED VALUATION	\$285,621,675
SEV PER PUPIL	\$143,528.48
STATE AID MEMBERSHIP	1,990.00
K-12/FT	1,990.00; ADULT/PT 0.00
MILLS AUTHORIZED-29.1500	LEVIED-29.0976
AGI ('90)	\$93,067,244
AGI/RETURN	\$19,320.58
AGI/PUPIL ('92)	\$46,767.46
GROSS ALLOWANCE (pp)	\$3,069.23
LOCAL REVENUE (pp)	\$4,176.33

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$39,407.64	100%	\$39,407.64	\$0.00
21.4	CATEGORICAL RECAPTURE	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$34,770.00	100%	\$30,249.90	\$4,520.10
34A	MEAP ACHIEVEMENT INCENTIVE	\$5,417.59	100%	\$4,713.30	\$704.29
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
52	SPECIAL EDUCATION	\$90,398.87	100%	\$78,647.02	\$11,751.85
71	TRANSPORTATION	\$170,401.36	100%	\$148,249.18	\$22,152.18
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$428,930.45	100%	\$373,169.49	\$55,760.96
TOTAL STATE AID		\$775,550.95		\$679,852.31	\$95,698.64

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$28,516.23	\$28,516.23-
48	1992 ALTERN. JUVENILE REHAB.	\$713.48-	100%	\$713.48-	\$0.00
52	1991 SPECIAL EDUCATION	\$4,390.43-	100%	\$4,390.43-	\$0.00
52	1992 SPECIAL EDUCATION	\$57,604.66	100%	\$57,604.66	\$0.00
71	1992 TRANSPORTATION	\$2,474.16	100%	\$2,474.16	\$0.00
146	1992 FICA ADJUSTMENT	\$2,204.11	100%	\$2,204.11	\$0.00
TOTAL ADJUSTMENTS		\$57,179.02		\$85,695.25	\$28,516.23-

SUBTOTALS	\$832,729.97	\$765,547.56	\$67,182.41
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$832,729.97	\$765,547.56	\$67,182.41

PAY 10/20/92	\$84,411.31	PAY 11/20/92	\$88,407.65	PAY 12/20/92	\$83,618.89
PAY 01/20/93	\$72,762.48	PAY 02/20/93	\$72,010.71	PAY 03/20/93	\$70,362.35
PAY 04/20/93	\$78,410.55	PAY 05/20/93	\$71,458.99	PAY 06/20/93	\$144,104.63
PAY 06/25/93	\$0.00	PAY 08/20/93	\$67,182.41		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 73-000
ISD 73

OFFICE OF THE SUPERINTENDENT
SAGINAW I.S.D.
6235 GRATIOT ROAD
SAGINAW, MI 48603

STATE EQUALIZED VALUATION \$2,626,247,508
SEV PER PUPIL \$68,398.42
LEA MEMBERSHIP 38,396.32
ISD MEMBERSHIP 298.40
MILLS ('92) SPEC ED- 2.0000 VOC ED- 0.0000
OPER. - 0.1500
MILLS ('93) SPEC ED- 2.0000 VOC ED- 0.0000
OPER. - 0.1500
GROSS ALLOWANCE (pp) \$3,931.97

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$635,197.55	100%	\$635,197.55	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$5,796.00	100%	\$5,042.52	\$753.48
21A	SUPPORT SERVICES 21.A -3-	\$63,000.00	100%	\$54,810.00	\$8,190.00
23B	TEC SCHOOLS OF CHOICE	\$50,000.00	100%	\$50,000.00	\$0.00
24	COURT PLACED CHILDREN C	\$141,747.52	100%	\$116,355.18	\$25,392.34
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$84,054.00	100%	\$73,126.98	\$10,927.02
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$1,173,299.15	100%	\$1,078,451.82	\$37,752.46-
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$132,599.79		
51.4	TUITION DEDUCT-DEAF	\$108,062.64-	100%	\$94,014.50-	\$14,048.14-
52	SPECIAL EDUCATION	\$489,319.16	100%	\$425,707.67	\$63,611.49
53	SP. ED. MENTAL HEALTH INST.	\$86,303.04	100%	\$75,083.64	\$11,219.40
54	SCHOOL FOR BLIND/DEAF	\$26,217.36	100%	\$22,809.10	\$3,408.26
56	SPEC. ED. I.S.D. ALLOWANCE	\$924,572.55	100%	\$804,378.12	\$120,194.43
71	TRANSPORTATION	\$181,213.76	100%	\$157,655.97	\$23,557.79
81	INTERMEDIATE GRANT	\$648,241.89	100%	\$568,048.19	\$80,193.70
83	MEDIA CENTERS	\$125,644.00	100%	\$109,310.28	\$16,333.72
92A.1	BASIC SKILLS DEVELOPMENT	\$0.00	100%	\$0.00	\$0.00
98	PROFESSIONAL DEVELOPMENT GRANTS	\$32,000.00	100%	\$27,840.00	\$4,160.00
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146	FICA	\$372,325.16	100%	\$323,922.89	\$48,402.27
TOTAL STATE AID		\$5,030,314.50		\$4,520,243.43	\$377,471.28

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$19,006.00	\$19,006.00-
51.4	1992 ADJ. TUITION-DEAF	\$3,568.57	100%	\$3,568.57	\$0.00
52	1991 SPECIAL EDUCATION	\$49,323.76	100%	\$49,323.76	\$0.00
52	1992 SPECIAL EDUCATION	\$127,712.76-	100%	\$127,712.76-	\$0.00
53	1991 SPECIAL EDUCATION	\$60,115.68	100%	\$60,115.68	\$0.00
53	1992 SPECIAL EDUCATION	\$5,941.81	100%	\$5,941.81	\$0.00
54	1992 SCH BLIND/DEAF	\$330.12	100%	\$330.12	\$0.00
71	1992 TRANSPORTATION	\$4,731.64	100%	\$4,731.64	\$0.00
146	1992 FICA ADJUSTMENT	\$63,907.84-	100%	\$63,907.84-	\$0.00
TOTAL ADJUSTMENTS		\$67,609.02-		\$48,603.02-	\$19,006.00-

SUBTOTALS \$4,962,705.48 \$4,471,640.41 \$358,465.28

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 73-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,962,705.48	\$4,471,640.41	\$358,465.28	
TOTAL SUPPLEMENTAL AMOUNTS		\$132,599.79			
PAY 10/20/92	\$534,889.01	PAY 11/20/92	\$575,225.21	PAY 12/20/92	\$413,342.67
PAY 01/20/93	\$475,818.30	PAY 02/20/93	\$560,068.85	PAY 03/20/93	\$374,268.81
PAY 04/20/93	\$659,566.51	PAY 05/20/93	\$481,248.45	PAY 06/20/93	\$282,079.57
PAY 06/25/93	\$115,133.03	PAY 08/20/93	\$358,465.28		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 73-010
ISD 73

OFFICE OF THE SUPERINTENDENT
SAGINAW CITY SCHOOL DISTRICT
550 MILLARD STREET
SAGINAW, MI 48607

STATE EQUALIZED VALUATION \$611,178,218
SEV PER PUPIL \$40,567.34
STATE AID MEMBERSHIP 15,065.77
K-12/FT 13,959.90; ADULT/PT 1,105.87
MILLS AUTHORIZED-41.0000 LEVIED-41.0000
AGI ('90) \$500,313,722
AGI/RETURN \$22,328.46
AGI/PUPIL ('92) \$31,539.67
GROSS ALLOWANCE (pp) \$4,289.07
LOCAL REVENUE (pp) \$1,663.26

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,551.81)	\$38,444,982.54	100%	\$33,447,134.81	\$4,997,847.73
21.1	INCENTIVE GRANT - GRADUATION	\$451,973.10	100%	\$393,216.60	\$58,756.50
21.1	INCENTIVE GRANT - CLASS SIZE	\$210,920.78	100%	\$183,501.08	\$27,419.70
21.1	INCENTIVE GRANT - QUALITY	\$376,644.25	100%	\$327,680.50	\$48,963.75
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$75,328.85	100%	\$65,536.10	\$9,792.75
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$6,049,676.57	100%	\$6,049,676.57	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$15,456.00	100%	\$13,446.72	\$2,009.28
24	COURT PLACED CHILDREN C	\$66,266.13	100%	\$57,651.53	\$8,614.60
25	MUNICIPAL OVERBURDEN	\$60,858.66	100%	\$53,096.07	\$7,762.59
31	COMPENSATORY EDUCATION	\$557,298.00	100%	\$484,849.26	\$72,448.74
34A	MEAP ACHIEVMENT INCENTIVE	\$46,051.20	100%	\$40,064.54	\$5,986.66
36	EARLY CHILDHOOD EDUCATION	\$692,500.00	100%	\$602,475.00	\$90,025.00
41	BILINGUAL PROGRAM	\$137,498.16	100%	\$119,623.40	\$17,874.76
46	SCHOOL DROPOUT PROGRAM GRANTS	\$120,402.00	100%	\$104,749.74	\$15,652.26
47.3	GIFTED-PROGRAM GRANTS	\$64,957.20	100%	\$56,512.76	\$8,444.44
48	ALTERNATE JUVENILE REHABILITATION	\$48,450.63	100%	\$42,152.05	\$6,298.58
52	SPECIAL EDUCATION	\$721,204.06	100%	\$627,447.53	\$93,756.53
61.1	VOC. ED. ADDED COST	\$362,035.08	100%	\$314,970.52	\$47,064.56
71	TRANSPORTATION	\$514,737.93	100%	\$447,822.00	\$66,915.93
92A.1	BASIC SKILLS DEVELOPMENT	\$50,000.00	100%	\$25,000.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$25,000.00		
93.1	PREGNANCY PROGRAM	\$33,750.00	100%	\$29,362.50	\$4,387.50
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$10,000.00	100%	\$8,700.00	\$1,300.00
107.B	ADULT EDUCATION EDGE	\$509,434.07	100%	\$449,529.22	\$59,904.85
146	FICA	\$3,942,504.00	100%	\$3,429,978.48	\$512,525.52
	TOTAL STATE AID	\$53,562,929.21		\$47,374,176.98	\$6,163,752.23

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,089,147.60	\$1,089,147.60-
21.1	1991 MEMBERSHIP CORRECTION	\$14,768.00	100%	\$12,848.16	\$1,919.84
21.1	1992 S.E.V. ADJUSTMENT	\$18,648.84	100%	\$18,648.84	\$0.00
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$12,553.00-	100%	\$12,553.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$1,168.49-	100%	\$1,168.49-	\$0.00
52	1991 SPECIAL EDUCATION	\$32,377.90	100%	\$32,377.90	\$0.00
52	1992 SPECIAL EDUCATION	\$68,568.32-	100%	\$68,568.32-	\$0.00
53	1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
53	1992 SPECIAL EDUCATION	\$33,994.00-	100%	\$33,994.00-	\$0.00

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 73-010 (continued)

71	1992 TRANSPORTATION	\$27,072.72	100%	\$27,072.72	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$11,677.66-	100%	\$11,677.66-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$79,408.12-	100%	\$79,408.12-	\$0.00
146	1992 FICA ADJUSTMENT	\$277,850.63-	100%	\$277,850.63-	\$0.00

TOTAL ADJUSTMENTS \$392,352.76- \$694,875.00 \$1,087,227.76-

SUBTOTALS \$53,170,576.45 \$48,069,051.98 \$5,076,524.47

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$53,170,576.45	\$48,069,051.98	\$5,076,524.47

TOTAL SUPPLEMENTAL AMOUNTS \$25,000.00

PAY 10/20/92	\$6,132,663.87	PAY 11/20/92	\$6,103,814.15	PAY 12/20/92	\$5,277,344.06
PAY 01/20/93	\$5,259,190.29	PAY 02/20/93	\$5,163,997.91	PAY 03/20/93	\$3,896,013.79
PAY 04/20/93	\$5,450,200.79	PAY 05/20/93	\$4,930,449.76	PAY 06/20/93	\$5,855,354.21
PAY 06/25/93	\$23.15	PAY 08/20/93	\$5,076,524.47		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 73-030
ISD 73

OFFICE OF THE SUPERINTENDENT
CARROLLTON SCHOOL DISTRICT
510 MAPLERIDGE
CARROLLTON, MI 48724

STATE EQUALIZED VALUATION	\$53,480,152
SEV PER PUPIL	\$35,632.29
STATE AID MEMBERSHIP	1,500.89
K-12/FT	1,169.70; ADULT/PT 331.19
MILLS AUTHORIZED-36.8500	LEVIED-36.8500
AGI ('90)	\$60,887,301
AGI/RETURN	\$23,793.40
AGI/PUPIL ('92)	\$39,256.80
GROSS ALLOWANCE (pp)	\$3,889.55
LOCAL REVENUE (pp)	\$1,313.05

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,502.50)	\$3,755,977.23	100%	\$3,267,700.19	\$488,277.04
21.1	INCENTIVE GRANT - GRADUATION	\$45,026.70	100%	\$39,173.23	\$5,853.47
21.1	INCENTIVE GRANT - CLASS SIZE	\$21,012.46	100%	\$18,280.84	\$2,731.62
21.1	INCENTIVE GRANT - QUALITY	\$37,522.25	100%	\$32,644.36	\$4,877.89
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,504.45	100%	\$6,528.87	\$975.58
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$521,123.88	100%	\$521,123.88	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$20,614.62	100%	\$7,275.40	\$13,339.22
25	MUNICIPAL OVERBURDEN	\$11,782.74	100%	\$10,279.84	\$1,502.90
31	COMPENSATORY EDUCATION	\$25,696.00	100%	\$22,355.52	\$3,340.48
34A	MEAP ACHIEVEMENT INCENTIVE	\$5,220.06	100%	\$4,541.45	\$678.61
41	BILINGUAL PROGRAM	\$18,712.77	100%	\$16,280.11	\$2,432.66
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$50,739.99	100%	\$44,143.79	\$6,596.20
61.1	VOC. ED. ADDED COST	\$675.00	100%	\$587.25	\$87.75
71	TRANSPORTATION	\$17,633.40	100%	\$15,341.06	\$2,292.34
146	FICA	\$318,332.79	100%	\$276,949.53	\$41,383.26
	TOTAL STATE AID	\$4,859,023.34		\$4,284,465.95	\$574,557.39

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$76,811.00	\$76,811.00-
52	1991 SPECIAL EDUCATION	\$11,019.25-	100%	\$11,019.25-	\$0.00
52	1992 SPECIAL EDUCATION	\$8,932.20-	100%	\$8,932.20-	\$0.00
53	1991 SPECIAL EDUCATION	\$6,258.50-	100%	\$6,258.50-	\$0.00
53	1992 SPECIAL EDUCATION	\$4,633.00-	100%	\$4,633.00-	\$0.00
71	1992 TRANSPORTATION	\$1,246.05-	100%	\$1,246.05-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$46,618.72-	100%	\$46,618.72-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$78,980.99-	100%	\$78,980.99-	\$0.00
146	1992 FICA ADJUSTMENT	\$10,847.06-	100%	\$10,847.06-	\$0.00
	TOTAL ADJUSTMENTS	\$168,535.77-		\$91,724.77-	\$76,811.00-

SUBTOTALS		\$4,690,487.57		\$4,192,741.18	\$497,746.39
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 73-030 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,690,487.57	\$4,192,741.18	\$497,746.39	
PAY 10/20/92	\$492,167.44	PAY 11/20/92	\$512,425.53	PAY 12/20/92	\$460,604.38
PAY 01/20/93	\$433,203.77	PAY 02/20/93	\$343,013.72	PAY 03/20/93	\$483,007.11
PAY 04/20/93	\$475,894.33	PAY 05/20/93	\$435,001.40	PAY 06/20/93	\$557,407.03
PAY 06/25/93	\$16.47	PAY 08/20/93	\$497,746.39		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 73-040
ISD 73

OFFICE OF THE SUPERINTENDENT
SAGINAW TOWNSHIP COMMUNITY SCHOOLS.
P.O. BOX 6278
SAGINAW, MI 48608

STATE EQUALIZED VALUATION	\$688,070,400
SEV PER PUPIL	\$145,383.37
STATE AID MEMBERSHIP	4,702.80
K-12/FT	4,732.80; ADULT/PT 0.00
MILLS AUTHORIZED-30.7000	LEVIED-29.6412
AGI ('90)	\$630,772,685
AGI/RETURN	\$37,768.56
AGI/PUPIL ('92)	\$134,121.34
GROSS ALLOWANCE (pp)	\$3,195.56
LOCAL REVENUE (pp)	\$4,309.34

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$33,205.42	100%	\$33,205.42	\$0.00
21.4 CATEGORICAL RECAPTURE	\$707,706.89-	100%	\$620,480.56-	\$87,226.33-
34A MEAP ACHIEVEMENT INCENTIVE	\$4,628.31	100%	\$4,026.63	\$601.68
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$156,918.32	100%	\$136,518.94	\$20,399.38
61.1 VOC. ED. ADDED COST	\$30,499.29	100%	\$26,534.38	\$3,964.91
71 TRANSPORTATION	\$214,780.09	100%	\$186,858.68	\$27,921.41
146 FICA	\$1,127,105.97	100%	\$979,748.15	\$147,357.82
TOTAL STATE AID	\$859,430.51		\$746,411.64	\$113,018.87

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$94,969.08	\$94,969.08-
52 1991 SPECIAL EDUCATION	\$63,777.82-	100%	\$63,777.82-	\$0.00
52 1992 SPECIAL EDUCATION	\$2,220.37	100%	\$2,220.37	\$0.00
53 1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
71 1992 TRANSPORTATION	\$3,060.88	100%	\$3,060.88	\$0.00
146 1992 FICA ADJUSTMENT	\$18,185.29	100%	\$18,185.29	\$0.00
TOTAL ADJUSTMENTS	\$40,311.28-		\$54,657.80	\$94,969.08-

SUBTOTALS	\$819,119.23		\$801,069.44	\$18,049.79
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$819,119.23	\$802,122.66	\$16,996.57

PAY 10/20/92	\$75,396.44	PAY 11/20/92	\$134,160.80	PAY 12/20/92	\$87,285.15
PAY 01/20/93	\$90,711.83	PAY 02/20/93	\$81,067.26	PAY 03/20/93	\$76,711.38
PAY 04/20/93	\$85,326.50	PAY 05/20/93	\$77,159.12	PAY 06/20/93	\$94,304.18
PAY 06/25/93	\$0.00	PAY 08/20/93	\$16,996.57		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 73-080
 ISD 73

OFFICE OF THE SUPERINTENDENT
 BUENA VISTA SCHOOL DISTRICT
 705 NORTH TOWERLINE ROAD
 SAGINAW, MI 48601

STATE EQUALIZED VALUATION	\$164,322,880
SEV PER PUPIL	\$99,408.88
STATE AID MEMBERSHIP	1,653.00
K-12/FT	1,653.00; ADULT/PT 0.00
MILLS AUTHORIZED-43.4200	LEVIED-43.4200
AGI ('90)	\$64,857,237
AGI/RETURN	\$23,113.77
AGI/PUPIL ('92)	\$39,236.08
GROSS ALLOWANCE (pp)	\$4,517.04
LOCAL REVENUE (pp)	\$4,316.33

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$131.71)	\$217,716.63	100%	\$189,413.47	\$28,303.16
21.1	INCENTIVE GRANT - GRADUATION	\$49,590.00	100%	\$43,143.30	\$6,446.70
21.1	INCENTIVE GRANT - CLASS SIZE	\$23,142.00	100%	\$20,133.54	\$3,008.46
21.1	INCENTIVE GRANT - QUALITY	\$41,325.00	100%	\$35,952.75	\$5,372.25
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$28,178.14	100%	\$28,178.14	\$0.00
24	COURT PLACED CHILDREN C	\$103,666.07	100%	\$90,189.48	\$13,476.59
31	COMPENSATORY EDUCATION	\$66,074.00	100%	\$57,484.38	\$8,589.62
36	EARLY CHILDHOOD EDUCATION	\$135,000.00	100%	\$117,450.00	\$17,550.00
41	BILINGUAL PROGRAM	\$22,577.36	100%	\$19,642.30	\$2,935.06
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$97,586.92	100%	\$84,900.62	\$12,686.30
61.1	VOC. ED. ADDED COST	\$31,822.13	100%	\$27,685.25	\$4,136.88
71	TRANSPORTATION	\$70,297.09	100%	\$61,158.47	\$9,138.62
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$500,551.82	100%	\$435,480.08	\$65,071.74
TOTAL STATE AID		\$1,390,902.16		\$1,213,748.03	\$177,154.13

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$118,831.00	\$118,831.00-
52	1991 SPECIAL EDUCATION	\$2,532.28	100%	\$2,532.28	\$0.00
52	1992 SPECIAL EDUCATION	\$16,139.76-	100%	\$16,139.76-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$25,695.00-	100%	\$0.00	\$25,695.00-
71	1992 TRANSPORTATION	\$1,010.47	100%	\$1,010.47	\$0.00
146	1992 FICA ADJUSTMENT	\$8,323.02-	100%	\$8,323.02-	\$0.00
TOTAL ADJUSTMENTS		\$46,615.03-		\$97,910.97	\$144,526.00-

SUBTOTALS	\$1,344,287.13	\$1,311,659.00	\$32,628.13
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,344,287.13	\$1,311,659.00	\$32,628.13

PAY 10/20/92	\$190,338.85	PAY 11/20/92	\$187,524.80	PAY 12/20/92	\$128,109.31
PAY 01/20/93	\$130,600.51	PAY 02/20/93	\$128,389.56	PAY 03/20/93	\$116,644.87
PAY 04/20/93	\$151,164.83	PAY 05/20/93	\$124,518.66	PAY 06/20/93	\$154,367.61
PAY 06/25/93	\$0.00	PAY 08/20/93	\$32,628.13		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 73-110
ISD 73

OFFICE OF THE SUPERINTENDENT
CHESANING UNION SCHOOLS
820 S. LINE
CHESANING, MI 48616

STATE EQUALIZED VALUATION	\$143,286,245
SEV PER PUPIL	\$55,303.02
STATE AID MEMBERSHIP	2,590.93
K-12/FT	2,491.00; ADULT/PT 99.93
MILLS AUTHORIZED-36.5500	LEVIED-36.5500
AGI ('90)	\$98,352,948
AGI/RETURN	\$25,526.33
AGI/PUPIL ('92)	\$38,645.56
GROSS ALLOWANCE (pp)	\$3,860.67
LOCAL REVENUE (pp)	\$2,021.33

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,765.34)	\$4,573,872.37	100%	\$3,703,363.72	\$594,603.41
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$275,905.24		
21.1	INCENTIVE GRANT - GRADUATION	\$77,727.90	100%	\$67,623.27	\$10,104.63
21.1	INCENTIVE GRANT - CLASS SIZE	\$36,273.02	100%	\$31,557.53	\$4,715.49
21.1	INCENTIVE GRANT - QUALITY	\$64,773.25	100%	\$56,352.73	\$8,420.52
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$12,954.65	100%	\$11,270.55	\$1,684.10
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,898.00	100%	\$2,521.26	\$376.74
24	COURT PLACED CHILDREN C	\$17,759.08	100%	\$15,450.40	\$2,308.68
31	COMPENSATORY EDUCATION	\$44,411.00	100%	\$38,637.57	\$5,773.43
34A	MEAP ACHIEVEMENT INCENTIVE	\$11,657.96	100%	\$10,142.43	\$1,515.53
36	EARLY CHILDHOOD EDUCATION	\$90,000.00	100%	\$78,300.00	\$11,700.00
47.3	GIFTED-PROGRAM GRANTS	\$11,017.60	100%	\$9,585.31	\$1,432.29
48	ALTERNATE JUVENILE REHABILITATION	\$14,250.18	100%	\$12,397.66	\$1,852.52
52	SPECIAL EDUCATION	\$68,524.43	100%	\$59,616.25	\$8,908.18
61.1	VOC. ED. ADDED COST	\$31,060.88	100%	\$27,022.97	\$4,037.91
71	TRANSPORTATION	\$244,236.59	100%	\$212,485.83	\$31,750.76
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$9,000.00	100%	\$7,830.00	\$1,170.00
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$523.62-	100%	\$455.55-	\$68.07-
146	FICA	\$567,762.56	100%	\$493,953.43	\$73,809.13
	TOTAL STATE AID	\$5,881,030.85		\$4,840,591.61	\$764,534.00

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$161,248.80	\$161,248.80-
36	1992 EARLY CHILDHOOD EDUC.	\$1,000.00-	100%	\$1,000.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$412.40-	100%	\$412.40-	\$0.00
52	1991 SPECIAL EDUCATION	\$2,032.82-	100%	\$2,032.82-	\$0.00
52	1992 SPECIAL EDUCATION	\$7,746.18-	100%	\$7,746.18-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$786.00-	100%	\$0.00	\$786.00-
71	1992 TRANSPORTATION	\$3,505.54	100%	\$3,505.54	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$10,805.92-	100%	\$10,805.92-	\$0.00
146	1992 FICA ADJUSTMENT	\$2,994.38-	100%	\$2,994.38-	\$0.00
	TOTAL ADJUSTMENTS	\$22,272.16-		\$139,762.64	\$162,034.80-

SUBTOTALS	\$5,858,758.69	\$4,980,354.25	\$602,499.20
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 73-110 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$5,858,758.69	\$4,980,363.70	\$602,489.75	
TOTAL SUPPLEMENTAL AMOUNTS					
		\$275,905.24			
PAY 10/20/92	\$365,976.71	PAY 11/20/92	\$645,992.64	PAY 12/20/92	\$557,996.12
PAY 01/20/93	\$506,819.07	PAY 02/20/93	\$550,400.98	PAY 03/20/93	\$556,634.49
PAY 04/20/93	\$573,529.12	PAY 05/20/93	\$626,333.41	PAY 06/20/93	\$596,681.16
PAY 06/25/93	\$0.00	PAY 08/20/93	\$602,489.75		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 73-170
ISD 73

OFFICE OF THE SUPERINTENDENT
BIRCH RUN AREA SCHOOL DISTRICT
12400 CHURCH STREET
BIRCH RUN, MI 48415

STATE EQUALIZED VALUATION	\$99,305,519
SEV PER PUPIL	\$53,574.41
STATE AID MEMBERSHIP	1,853.60
K-12/FT	1,853.60; ADULT/PT 0.00
MILLS AUTHORIZED-34.3000	LEVIED-34.3000
AGI ('90)	\$95,302,355
AGI/RETURN	\$26,643.10
AGI/PUPIL ('92)	\$51,431.38
GROSS ALLOWANCE (pp)	\$3,639.06
LOCAL REVENUE (pp)	\$1,837.60

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,732.46)	\$3,211,287.86	100%	\$2,793,820.44	\$417,467.42
21.1	INCENTIVE GRANT - GRADUATION	\$55,608.00	100%	\$48,378.96	\$7,229.04
21.1	INCENTIVE GRANT - CLASS SIZE	\$25,950.40	100%	\$22,576.85	\$3,373.55
21.1	INCENTIVE GRANT - QUALITY	\$46,340.00	100%	\$40,315.80	\$6,024.20
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$424,031.94	100%	\$424,031.94	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$16,557.72	100%	\$14,405.22	\$2,152.50
47.3	GIFTED-PROGRAM GRANTS	\$8,153.20	100%	\$7,093.28	\$1,059.92
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
52	SPECIAL EDUCATION	\$58,174.81	100%	\$50,612.08	\$7,562.73
71	TRANSPORTATION	\$120,523.66	100%	\$104,855.58	\$15,668.08
146	FICA	\$420,981.41	100%	\$366,253.83	\$54,727.58
TOTAL STATE AID		\$4,391,908.04		\$3,876,084.14	\$515,823.90

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$115,840.80	\$115,840.80-
48	1992 ALTERN. JUVENILE REHAB.	\$68.74-	100%	\$68.74-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,113.74-	100%	\$1,113.74-	\$0.00
52	1992 SPECIAL EDUCATION	\$4,404.89-	100%	\$4,404.89-	\$0.00
53	1992 SPECIAL EDUCATION	\$220.00-	100%	\$220.00-	\$0.00
71	1992 TRANSPORTATION	\$626.94	100%	\$626.94	\$0.00
146	1992 FICA ADJUSTMENT	\$18,033.46	100%	\$18,033.46	\$0.00
TOTAL ADJUSTMENTS		\$12,853.03		\$128,693.83	\$115,840.80-

SUBTOTALS	\$4,404,761.07	\$4,004,777.97	\$399,983.10
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,404,761.07	\$4,004,781.03	\$399,980.04

PAY 10/20/92	\$503,919.42	PAY 11/20/92	\$500,792.86	PAY 12/20/92	\$471,448.05
PAY 01/20/93	\$271,614.52	PAY 02/20/93	\$394,785.02	PAY 03/20/93	\$572,125.06
PAY 04/20/93	\$442,819.89	PAY 05/20/93	\$400,472.87	PAY 06/20/93	\$446,803.34
PAY 06/25/93	\$0.00	PAY 08/20/93	\$399,980.04		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 73-180
ISD 73

OFFICE OF THE SUPERINTENDENT
BRIDGEPORT-SPAULDING COMMUNITY SCHOOLS
3878 SHERMAN STREET
BRIDGEPORT, MI 48722

STATE EQUALIZED VALUATION	\$152,003,552
SEV PER PUPIL	\$48,361.95
STATE AID MEMBERSHIP	3,143.04
K-12/FT	2,814.50; ADULT/PT 328.54
MILLS AUTHORIZED-36.9500	LEVIED-36.9500
AGI ('90)	\$143,362,222
AGI/RETURN	\$26,801.69
AGI/PUPIL ('92)	\$46,410.56
GROSS ALLOWANCE (pp)	\$3,894.18
LOCAL REVENUE (pp)	\$1,786.97

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,038.21)	\$6,406,175.56	100%	\$5,573,372.74	\$832,802.82
21.1	INCENTIVE GRANT - GRADUATION	\$94,291.20	100%	\$82,033.34	\$12,257.86
21.1	INCENTIVE GRANT - CLASS SIZE	\$44,002.56	100%	\$38,282.23	\$5,720.33
21.1	INCENTIVE GRANT - QUALITY	\$78,576.00	100%	\$68,361.12	\$10,214.88
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$738,237.82	100%	\$738,237.82	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,898.00	100%	\$2,521.26	\$376.74
24	COURT PLACED CHILDREN C	\$30,958.73	100%	\$26,934.10	\$4,024.63
31	COMPENSATORY EDUCATION	\$59,358.00	100%	\$51,641.46	\$7,716.54
34A	MEAP ACHIEVMENT INCENTIVE	\$28,712.40	100%	\$24,979.79	\$3,732.61
36	EARLY CHILDHOOD EDUCATION	\$70,000.00	100%	\$60,900.00	\$9,100.00
41	BILINGUAL PROGRAM	\$3,864.59	100%	\$3,362.19	\$502.40
46	SCHOOL DROPOUT PROGRAM GRANTS	\$63,970.00	100%	\$55,653.90	\$8,316.10
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$114,134.65	100%	\$99,297.15	\$14,837.50
61.1	VOC. ED. ADDED COST	\$43,900.26	100%	\$38,193.23	\$5,707.03
71	TRANSPORTATION	\$158,113.62	100%	\$137,558.85	\$20,554.77
107.B	ADULT EDUCATION EDGE	\$194,397.10	100%	\$171,537.75	\$22,859.35
146	FICA	\$656,293.50	100%	\$570,975.35	\$85,318.15
TOTAL STATE AID		\$8,787,883.99		\$7,743,842.28	\$1,044,041.71

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$237,457.80	\$237,457.80-
21.1	1991 S.E.V. ADJUSTMENT	\$43,087.40	100%	\$43,087.40	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$43,087.40	100%	\$43,087.40	\$0.00
52	1991 SPECIAL EDUCATION	\$7,177.81	100%	\$7,177.81	\$0.00
52	1992 SPECIAL EDUCATION	\$2,313.50-	100%	\$2,313.50-	\$0.00
71	1992 TRANSPORTATION	\$2,274.91	100%	\$2,274.91	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$9,299.26-	100%	\$9,299.26-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$31,883.51-	100%	\$31,883.51-	\$0.00
146	1992 FICA ADJUSTMENT	\$39,001.40-	100%	\$39,001.40-	\$0.00
TOTAL ADJUSTMENTS		\$13,129.85		\$250,587.65	\$237,457.80-

SUBTOTALS	\$8,801,013.84	\$7,994,429.93	\$806,583.91
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 73-180 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$8,801,013.84	\$7,994,429.93	\$806,583.91	
PAY 10/20/92	\$951,198.44	PAY 11/20/92	\$945,062.50	PAY 12/20/92	\$908,296.28
PAY 01/20/93	\$646,155.34	PAY 02/20/93	\$758,699.35	PAY 03/20/93	\$925,703.44
PAY 04/20/93	\$840,793.34	PAY 05/20/93	\$795,603.62	PAY 06/20/93	\$1,222,911.64
PAY 06/25/93	\$5.98	PAY 08/20/93	\$806,583.91		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 73-190
ISD 73

OFFICE OF THE SUPERINTENDENT
FRANKENMUTH SCHOOL DISTRICT
941 EAST GENESEE STREET
FRANKENMUTH, MI 48734

STATE EQUALIZED VALUATION	\$203,082,769
SEV PER PUPIL	\$181,421.09
STATE AID MEMBERSHIP	1,097.40
K-12/FT	1,119.40; ADULT/PT 0.00
MILLS AUTHORIZED-27.0000	LEVIED-27.0000
AGI ('90)	\$134,993,772
AGI/RETURN	\$38,285.24
AGI/PUPIL ('92)	\$123,057.22
GROSS ALLOWANCE (pp)	\$2,941.29
LOCAL REVENUE (pp)	\$4,898.37

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$248,101.56-	100%	\$218,557.05-	\$29,544.51-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$1,710.02	100%	\$1,487.72	\$222.30
52 SPECIAL EDUCATION	\$39,333.13	100%	\$34,219.82	\$5,113.31
71 TRANSPORTATION	\$123,377.81	100%	\$107,338.69	\$16,039.12
146 FICA	\$242,082.87	100%	\$211,379.78	\$30,703.09
TOTAL STATE AID	\$158,402.27		\$135,868.96	\$22,533.31

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$25,229.11-	100%	\$25,229.11-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$45,216.37	\$45,216.37-
48 1992 ALTERN. JUVENILE REHAB.	\$41.24-	100%	\$41.24-	\$0.00
52 1991 SPECIAL EDUCATION	\$462.60	100%	\$462.60	\$0.00
52 1992 SPECIAL EDUCATION	\$10,211.62	100%	\$10,211.62	\$0.00
53 1991 SPECIAL EDUCATION	\$10,739.50-	100%	\$10,739.50-	\$0.00
53 1992 SPECIAL EDUCATION	\$12,713.00-	100%	\$12,713.00-	\$0.00
71 1992 TRANSPORTATION	\$229.42	100%	\$229.42	\$0.00
146 1992 FICA ADJUSTMENT	\$2,580.93-	100%	\$2,580.93-	\$0.00
TOTAL ADJUSTMENTS	\$40,400.14-		\$4,816.23	\$45,216.37-

SUBTOTALS	\$118,002.13		\$140,685.19	\$22,683.06-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$118,002.13	\$140,701.65	\$-22,699.52

PAY 10/20/92	\$7,553.88	PAY 11/20/92	\$41,993.40	PAY 12/20/92	\$3,902.99
PAY 01/20/93	\$15,370.80	PAY 02/20/93	\$14,665.93	PAY 03/20/93	\$14,181.59
PAY 04/20/93	\$15,610.19	PAY 05/20/93	\$14,007.95	PAY 06/20/93	\$13,414.92
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 73-200
ISD 73

OFFICE OF THE SUPERINTENDENT
FREELAND COMMUNITY SCHOOL DISTRICT
710 POWLEY DRIVE
FREELAND, MI 48623

STATE EQUALIZED VALUATION \$93,712,219
SEV PER PUPIL \$75,023.79
STATE AID MEMBERSHIP 1,249.10
K-12/FT 1,233.60; ADULT/PT 15.50
MILLS AUTHORIZED-34.0000 LEVIED-34.0000
AGI ('90) \$82,957,865
AGI/RETURN \$31,760.29
AGI/PUPIL ('92) \$65,167.22
GROSS ALLOWANCE (pp) \$3,615.18
LOCAL REVENUE (pp) \$2,550.81

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$990.37)	\$1,237,071.17	100%	\$1,076,251.92	\$160,819.25
21.1	INCENTIVE GRANT - GRADUATION	\$37,473.00	100%	\$32,601.51	\$4,871.49
21.1	INCENTIVE GRANT - CLASS SIZE	\$17,487.40	100%	\$15,214.04	\$2,273.36
21.1	INCENTIVE GRANT - QUALITY	\$31,227.50	100%	\$27,167.93	\$4,059.57
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,245.50	100%	\$5,433.59	\$811.91
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$139,865.60	100%	\$139,865.60	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$4,880.49	100%	\$4,246.03	\$634.46
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$26,648.96	100%	\$23,184.60	\$3,464.36
53	SP. ED. MENTAL HEALTH INST.	\$2,527.45	100%	\$2,198.88	\$328.57
61.1	VOC. ED. ADDED COST	\$8,541.39	100%	\$7,431.01	\$1,110.38
71	TRANSPORTATION	\$70,565.93	100%	\$61,392.36	\$9,173.57
146	FICA	\$263,838.94	100%	\$229,539.88	\$34,299.06
TOTAL STATE AID		\$1,847,822.33		\$1,625,787.98	\$222,034.35

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$83,810.40	\$83,810.40-
52	1991 SPECIAL EDUCATION	\$5,745.95-	100%	\$5,745.95-	\$0.00
52	1992 SPECIAL EDUCATION	\$14,973.11	100%	\$14,973.11	\$0.00
53	1991 SPECIAL EDUCATION	\$12.50-	100%	\$12.50-	\$0.00
53	1992 SPECIAL EDUCATION	\$3,285.57	100%	\$3,285.57	\$0.00
71	1992 TRANSPORTATION	\$3,802.01	100%	\$3,802.01	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,990.10	100%	\$3,990.10	\$0.00
146	1992 FICA ADJUSTMENT	\$10,647.82	100%	\$10,647.82	\$0.00
TOTAL ADJUSTMENTS		\$30,940.16		\$114,750.56	\$83,810.40-

SUBTOTALS \$1,878,762.49 \$1,740,538.54 \$138,223.95

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,878,762.49	\$1,752,018.66	\$126,743.83

PAY 10/20/92	\$240,084.17	PAY 11/20/92	\$246,111.20	PAY 12/20/92	\$223,075.54
PAY 01/20/93	\$115,791.43	PAY 02/20/93	\$189,107.91	PAY 03/20/93	\$247,765.51
PAY 04/20/93	\$200,822.44	PAY 05/20/93	\$79,688.74	PAY 06/20/93	\$209,571.72
PAY 06/25/93	\$0.00	PAY 08/20/93	\$126,743.83		

STATE OF MICHIGAN
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DISTRICT 73-210
 ISD 73

OFFICE OF THE SUPERINTENDENT
HEMLOCK PUBLIC SCHOOL DISTRICT
 1095 NORTH HEMLOCK ROAD
 HEMLOCK, MI 48626

STATE EQUALIZED VALUATION	\$141,468,832
SEV PER PUPIL	\$94,509.77
STATE AID MEMBERSHIP	1,496.87
K-12/FT	1,476.50; ADULT/PT 20.37
MILLS AUTHORIZED-36.5000	LEVIED-36.5000
AGI ('90)	\$91,224,747
AGI/RETURN	\$31,631.33
AGI/PUPIL ('92)	\$60,735.52
GROSS ALLOWANCE (pp)	\$3,855.86
LOCAL REVENUE (pp)	\$3,449.61

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$332.25)	\$497,335.06	100%	\$432,681.50	\$64,653.56
21.1	INCENTIVE GRANT - GRADUATION	\$44,906.10	100%	\$39,068.31	\$5,837.79
21.1	INCENTIVE GRANT - CLASS SIZE	\$20,956.18	100%	\$18,231.88	\$2,724.30
21.1	INCENTIVE GRANT - QUALITY	\$37,421.75	100%	\$32,556.92	\$4,864.83
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,484.35	100%	\$6,511.38	\$972.97
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$58,325.58	100%	\$58,325.58	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$7,904.51	100%	\$6,876.92	\$1,027.59
34A	MEAP ACHIEVMENT INCENTIVE	\$3,552.89	100%	\$3,091.01	\$461.88
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$38,534.19	100%	\$33,524.75	\$5,009.44
61.1	VOC. ED. ADDED COST	\$16,303.77	100%	\$14,184.28	\$2,119.49
71	TRANSPORTATION	\$141,530.76	100%	\$123,131.76	\$18,399.00
146	FICA	\$337,916.57	100%	\$293,987.42	\$43,929.15
TOTAL STATE AID		\$1,214,103.71		\$1,063,852.55	\$150,251.16

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$108,478.80	\$108,478.80-
52	1991 SPECIAL EDUCATION	\$2,904.89-	100%	\$2,904.89-	\$0.00
52	1992 SPECIAL EDUCATION	\$3,427.37	100%	\$3,427.37	\$0.00
53	1992 SPECIAL EDUCATION	\$326.03	100%	\$326.03	\$0.00
71	1992 TRANSPORTATION	\$612.93-	100%	\$612.93-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$4,349.12-	100%	\$4,349.12-	\$0.00
146	1992 FICA ADJUSTMENT	\$9,437.17	100%	\$9,437.17	\$0.00
TOTAL ADJUSTMENTS		\$5,323.63		\$113,802.43	\$108,478.80-

SUBTOTALS	\$1,219,427.34	\$1,177,654.98	\$41,772.36
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,219,427.34	\$1,177,661.83	\$41,765.51

PAY 10/20/92	\$169,548.91	PAY 11/20/92	\$173,671.44	PAY 12/20/92	\$137,991.37
PAY 01/20/93	\$112,842.91	PAY 02/20/93	\$120,263.85	PAY 03/20/93	\$100,844.38
PAY 04/20/93	\$120,232.81	PAY 05/20/93	\$108,851.14	PAY 06/20/93	\$133,415.02
PAY 06/25/93	\$0.00	PAY 08/20/93	\$41,765.51		

STATE OF MICHIGAN
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DISTRICT 73-230
 ISD 73

OFFICE OF THE SUPERINTENDENT
 MERRILL COMMUNITY SCHOOL DISTRICT
 345 WEST ALICE STREET
 MERRILL, MI 48637

STATE EQUALIZED VALUATION	\$62,512,180
SEV PER PUPIL	\$57,746.37
STATE AID MEMBERSHIP	1,082.53
K-12/FT	1,082.53; ADULT/PT 0.00
MILLS AUTHORIZED-36.1800	LEVIED-36.1800
AGI ('90)	\$41,084,472
AGI/RETURN	\$24,396.95
AGI/PUPIL ('92)	\$37,692.18
GROSS ALLOWANCE (pp)	\$3,820.05
LOCAL REVENUE (pp)	\$2,089.26

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,661.79)	\$1,798,937.53	100%	\$1,565,075.65	\$233,861.88
21.1	INCENTIVE GRANT - GRADUATION	\$32,475.90	100%	\$28,254.03	\$4,221.87
21.1	INCENTIVE GRANT - CLASS SIZE	\$15,155.42	100%	\$13,185.22	\$1,970.20
21.1	INCENTIVE GRANT - QUALITY	\$27,063.25	100%	\$23,545.03	\$3,518.22
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$226,121.48	100%	\$226,121.48	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$3,629.05	100%	\$3,157.27	\$471.78
31	COMPENSATORY EDUCATION	\$20,256.00	100%	\$17,622.72	\$2,633.28
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$43,345.04	100%	\$37,710.18	\$5,634.86
61.1	VOC. ED. ADDED COST	\$1,436.40	100%	\$1,249.67	\$186.73
71	TRANSPORTATION	\$113,229.79	100%	\$98,509.92	\$14,719.87
146	FICA	\$225,862.43	100%	\$196,500.31	\$29,362.12
TOTAL STATE AID		\$2,507,512.29		\$2,210,931.48	\$296,580.81

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$62,692.20	\$62,692.20-
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$23,007.00-	100%	\$23,007.00-	\$0.00
46	1991 SCHOOL DROPOUT PROG. GRANTS	\$9,955.00-	100%	\$9,955.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$82.48-	100%	\$82.48-	\$0.00
52	1991 SPECIAL EDUCATION	\$10,320.63	100%	\$10,320.63	\$0.00
52	1992 SPECIAL EDUCATION	\$15,651.21	100%	\$15,651.21	\$0.00
71	1992 TRANSPORTATION	\$1,638.46	100%	\$1,638.46	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,247.01	100%	\$1,247.01	\$0.00
146	1992 FICA ADJUSTMENT	\$30,002.87	100%	\$30,002.87	\$0.00
TOTAL ADJUSTMENTS		\$25,815.70		\$88,507.90	\$62,692.20-

SUBTOTALS	\$2,533,327.99	\$2,299,439.38	\$233,888.61
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 73-230 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,533,327.99	\$2,299,439.38	\$233,888.61	
PAY 10/20/92	\$265,024.08	PAY 11/20/92	\$285,718.98	PAY 12/20/92	\$290,482.51
PAY 01/20/93	\$234,919.03	PAY 02/20/93	\$253,266.93	PAY 03/20/93	\$213,704.35
PAY 04/20/93	\$253,575.83	PAY 05/20/93	\$229,807.73	PAY 06/20/93	\$272,939.94
PAY 06/25/93	\$0.00	PAY 08/20/93	\$233,888.61		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 73-240
ISD 73

OFFICE OF THE SUPERINTENDENT
ST. CHARLES COMMUNITY SCHOOLS
891 WEST WALNUT STREET
ST CHARLES, MI 48655

STATE EQUALIZED VALUATION	\$78,243,139
SEV PER PUPIL	\$59,893.09
STATE AID MEMBERSHIP	1,306.38
K-12/FT	1,232.40; ADULT/PT 73.98
MILLS AUTHORIZED-34.6000	LEVIED-34.6000
AGI ('90)	\$76,263,495
AGI/RETURN	\$28,382.39
AGI/PUPIL ('92)	\$59,395.25
GROSS ALLOWANCE (pp)	\$3,672.94
LOCAL REVENUE (pp)	\$2,072.30

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,526.64)	\$1,994,371.96	100%	\$1,691,914.68	\$302,457.28
21.1 INCENTIVE GRANT - GRADUATION	\$39,191.40	100%	\$34,096.52	\$5,094.88
21.1 INCENTIVE GRANT - CLASS SIZE	\$18,289.32	100%	\$15,911.71	\$2,377.61
21.1 INCENTIVE GRANT - QUALITY	\$32,659.50	100%	\$28,413.77	\$4,245.73
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,531.90	100%	\$5,682.75	\$849.15
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$258,403.17	100%	\$258,403.17	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
31 COMPENSATORY EDUCATION	\$23,722.00	100%	\$20,638.14	\$3,083.86
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
52 SPECIAL EDUCATION	\$22,075.35	100%	\$19,205.55	\$2,869.80
71 TRANSPORTATION	\$94,739.47	100%	\$82,423.34	\$12,316.13
93.1 PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146 FICA	\$290,765.33	100%	\$252,965.84	\$37,799.49
TOTAL STATE AID	\$2,788,906.44		\$2,416,752.09	\$372,154.35

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$79,401.20	\$79,401.20-
31 1992 COMP. ED. ADJ.	\$81.00-	100%	\$81.00-	\$0.00
48 1992 ALTERN. JUVENILE REHAB.	\$68.74-	100%	\$68.74-	\$0.00
52 1991 SPECIAL EDUCATION	\$2,646.74-	100%	\$2,646.74-	\$0.00
52 1992 SPECIAL EDUCATION	\$302.62-	100%	\$302.62-	\$0.00
71 1992 TRANSPORTATION	\$398.25-	100%	\$398.25-	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$365.45-	100%	\$365.45-	\$0.00
146 1992 FICA ADJUSTMENT	\$716.64-	100%	\$716.64-	\$0.00
TOTAL ADJUSTMENTS	\$4,579.44-		\$74,821.76	\$79,401.20-

SUBTOTALS \$2,784,327.00 \$2,491,573.85 \$292,753.15

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,784,327.00	\$2,497,969.53	\$286,357.47

PAY 10/20/92	\$307,955.34	PAY 11/20/92	\$310,022.10	PAY 12/20/92	\$272,541.65
PAY 01/20/93	\$231,765.38	PAY 02/20/93	\$263,472.60	PAY 03/20/93	\$286,880.96
PAY 04/20/93	\$275,133.83	PAY 05/20/93	\$265,118.28	PAY 06/20/93	\$285,079.39
PAY 06/25/93	\$0.00	PAY 08/20/93	\$286,357.47		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 73-255
ISD 73

OFFICE OF THE SUPERINTENDENT
SWAN VALLEY SCHOOL DISTRICT
8380 O HERN ROAD
SAGINAW, MI 48603

STATE EQUALIZED VALUATION	\$135,581,403
SEV PER PUPIL	\$81,971.33
STATE AID MEMBERSHIP	1,654.01
K-12/FT	1,566.50; ADULT/PT 87.51
MILLS AUTHORIZED-36.8000	LEVIED-36.8000
AGI ('90)	\$112,723,380
AGI/RETURN	\$35,615.60
AGI/PUPIL ('92)	\$67,418.29
GROSS ALLOWANCE (pp)	\$3,884.74
LOCAL REVENUE (pp)	\$3,016.54

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$794.20)	\$1,313,614.74	100%	\$1,013,539.09	\$300,075.65
21.1 INCENTIVE GRANT - GRADUATION	\$49,620.30	100%	\$42,151.76	\$7,468.54
21.1 INCENTIVE GRANT - CLASS SIZE	\$23,156.14	100%	\$19,670.82	\$3,485.32
21.1 INCENTIVE GRANT - QUALITY	\$41,350.25	100%	\$35,126.47	\$6,223.78
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$8,270.05	100%	\$7,025.29	\$1,244.76
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$156,667.76	100%	\$156,667.76	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24 COURT PLACED CHILDREN C	\$63,127.03	100%	\$186,729.74	\$123,602.71-
31 COMPENSATORY EDUCATION	\$30,546.00	100%	\$26,575.02	\$3,970.98
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$23,751.36	100%	\$20,663.68	\$3,087.68
53 SP. ED. MENTAL HEALTH INST.	\$57,879.00	100%	\$50,354.73	\$7,524.27
71 TRANSPORTATION	\$66,855.23	100%	\$58,164.05	\$8,691.18
146 FICA	\$381,467.70	100%	\$331,876.90	\$49,590.80
TOTAL STATE AID	\$2,216,305.56		\$1,948,545.31	\$267,760.25

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$108,070.00	\$108,070.00-
52 1991 SPECIAL EDUCATION	\$41.55-	100%	\$41.55-	\$0.00
52 1992 SPECIAL EDUCATION	\$7,801.10	100%	\$7,801.10	\$0.00
53 1991 SPECIAL EDUCATION	\$6,205.00-	100%	\$6,205.00-	\$0.00
53 1992 SPECIAL EDUCATION	\$327.45-	100%	\$327.45-	\$0.00
71 1992 TRANSPORTATION	\$283.43	100%	\$283.43	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$4,193.96-	100%	\$4,193.96-	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PRIVATE	\$18,645.87-	100%	\$18,645.87-	\$0.00
146 1992 FICA ADJUSTMENT	\$11,105.43-	100%	\$11,105.43-	\$0.00
TOTAL ADJUSTMENTS	\$32,434.73-		\$75,635.27	\$108,070.00-

SUBTOTALS	\$2,183,870.83		\$2,024,180.58	\$159,690.25
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 73-255 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,183,870.83	\$2,024,180.58	\$159,690.25	
PAY 10/20/92	\$272,208.28	PAY 11/20/92	\$281,493.29	PAY 12/20/92	\$218,639.07
PAY 01/20/93	\$207,691.50	PAY 02/20/93	\$200,919.96	PAY 03/20/93	\$230,188.36
PAY 04/20/93	\$232,814.04	PAY 05/20/93	\$209,658.19	PAY 06/20/93	\$170,564.14
PAY 06/25/93	\$3.75	PAY 08/20/93	\$159,690.25		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 74-000
ISD 74

OFFICE OF THE SUPERINTENDENT
ST. CLAIR I.S.D.
P.O. BOX 5001
PORT HURON, MI 48061

STATE EQUALIZED VALUATION \$2,696,562,851
SEV PER PUPIL \$96,432.63
LEA MEMBERSHIP 27,963.18
ISD MEMBERSHIP 184.40
MILLS ('92) SPEC ED- 2.4898 VOC ED- 0.9959
OPER. - 0.2091
MILLS ('93) SPEC ED- 2.4765 VOC ED- 0.9906
OPER. - 0.2080
GROSS ALLOWANCE (pp) \$3,525.82

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$400,495.39	100%	\$400,495.39	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$8,694.00	100%	\$7,563.78	\$1,130.22
24	COURT PLACED CHILDREN C	\$122,698.54	100%	\$106,747.73	\$15,950.81
36	EARLY CHILDHOOD EDUCATION	\$97,500.00	100%	\$84,825.00	\$12,675.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$650,160.38	100%	\$500,863.47	\$84,520.85
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$64,776.06		
51.4	TUITION DEDUCT-DEAF	\$108,062.64-	100%	\$94,014.50-	\$14,048.14-
52	SPECIAL EDUCATION	\$422,094.78	100%	\$367,222.46	\$54,872.32
53	SP. ED. MENTAL HEALTH INST.	\$350,786.04	100%	\$305,183.85	\$45,602.19
54	SCHOOL FOR BLIND/DEAF	\$26,217.36	100%	\$22,809.10	\$3,408.26
61.1	VOC. ED. ADDED COST	\$438,275.69	100%	\$381,299.85	\$56,975.84
61.2	VOC. ED. ADMINISTRATION	\$8,290.00	100%	\$7,212.30	\$1,077.70
71	TRANSPORTATION	\$149,705.79	100%	\$130,244.04	\$19,461.75
81	INTERMEDIATE GRANT	\$306,849.55	100%	\$268,435.87	\$38,413.68
91.1	ISD SCHOOLS OF CHOICE	\$100,000.00	100%	\$100,000.00	\$0.00
99.1	MATH AND SCIENCE	\$45,000.00	100%	\$22,500.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$22,500.00		
146	FICA	\$494,225.50	100%	\$429,976.19	\$64,249.31
	TOTAL STATE AID	\$3,538,376.38		\$3,063,502.55	\$387,597.77

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$6,924.00	\$6,924.00-
51.4	1992 ADJ. TUITION-DEAF	\$5,352.86	100%	\$5,352.86	\$0.00
52	1991 SPECIAL EDUCATION	\$3,744.47-	100%	\$3,744.47-	\$0.00
52	1992 SPECIAL EDUCATION	\$11,821.10	100%	\$11,821.10	\$0.00
53	1991 SPECIAL EDUCATION	\$25,610.65-	100%	\$25,610.65-	\$0.00
53	1992 SPECIAL EDUCATION	\$103,121.58-	100%	\$103,121.58-	\$0.00
54	1992 SCH BLIND/DEAF	\$495.18	100%	\$495.18	\$0.00
71	1992 TRANSPORTATION	\$18,475.29-	100%	\$18,475.29-	\$0.00
146	1992 FICA ADJUSTMENT	\$57,339.50-	100%	\$57,339.50-	\$0.00
	TOTAL ADJUSTMENTS	\$190,622.35-		\$183,698.35-	\$6,924.00-

SUBTOTALS \$3,347,754.03 \$2,879,804.20 \$380,673.77

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 74-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,347,754.03	\$2,879,804.20	\$380,673.77	
TOTAL SUPPLEMENTAL AMOUNTS					
		\$87,276.06			
PAY 10/20/92	\$261,172.74	PAY 11/20/92	\$499,926.28	PAY 12/20/92	\$225,839.07
PAY 01/20/93	\$301,068.82	PAY 02/20/93	\$343,409.41	PAY 03/20/93	\$256,846.98
PAY 04/20/93	\$432,505.50	PAY 05/20/93	\$311,956.66	PAY 06/20/93	\$177,320.60
PAY 06/25/93	\$69,758.14	PAY 08/20/93	\$380,673.77		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 74-010
ISD 74

OFFICE OF THE SUPERINTENDENT
PORT HURON AREA SCHOOL DISTRICT
1925 LAPEER AVE P.O. BOX 5013
PORT HURON, MI 48060

STATE EQUALIZED VALUATION	\$759,958,085
SEV PER PUPIL	\$54,553.07
STATE AID MEMBERSHIP	13,930.62
K-12/FT	12,566.00; ADULT/PT 1,364.62
MILLS AUTHORIZED-35.4700	LEVIED-34.4719
AGI ('90)	\$713,035,409
AGI/RETURN	\$27,950.12
AGI/PUPIL ('92)	\$52,050.18
GROSS ALLOWANCE (pp)	\$3,660.61
LOCAL REVENUE (pp)	\$1,880.55

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,706.06)	\$23,766,473.56	100%	\$20,676,832.00	\$3,089,641.56
21.1	INCENTIVE GRANT - GRADUATION	\$417,918.60	100%	\$363,589.18	\$54,329.42
21.1	INCENTIVE GRANT - CLASS SIZE	\$195,028.68	100%	\$169,674.95	\$25,353.73
21.1	INCENTIVE GRANT - QUALITY	\$348,265.50	100%	\$302,990.99	\$45,274.51
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$69,653.10	100%	\$60,598.20	\$9,054.90
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$3,072,025.26	100%	\$3,072,025.26	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$10,626.00	100%	\$9,244.62	\$1,381.38
24	COURT PLACED CHILDREN C	\$12,263.04	100%	\$10,668.84	\$1,594.20
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$110,136.68	100%	\$95,818.91	\$14,317.77
31	COMPENSATORY EDUCATION	\$253,356.00	100%	\$220,419.72	\$32,936.28
34A	MEAP ACHIEVMENT INCENTIVE	\$73,568.55	100%	\$64,004.64	\$9,563.91
36	EARLY CHILDHOOD EDUCATION	\$405,000.00	100%	\$352,350.00	\$52,650.00
41	BILINGUAL PROGRAM	\$2,644.20	100%	\$2,300.45	\$343.75
47.3	GIFTED-PROGRAM GRANTS	\$76,714.00	100%	\$66,741.18	\$9,972.82
48	ALTERNATE JUVENILE REHABILITATION	\$56,715.73	100%	\$49,342.69	\$7,373.04
52	SPECIAL EDUCATION	\$653,776.57	100%	\$568,785.62	\$84,990.95
53	SP. ED. MENTAL HEALTH INST.	\$6,571.78	100%	\$5,717.45	\$854.33
61.1	VOC. ED. ADDED COST	\$61,716.46	100%	\$53,693.32	\$8,023.14
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$764,486.89	100%	\$665,103.59	\$99,383.30
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$12,000.00	100%	\$10,440.00	\$1,560.00
146	FICA	\$3,201,272.55	100%	\$2,785,107.12	\$416,165.43
TOTAL STATE AID		\$33,583,363.15		\$29,616,889.23	\$3,966,473.92

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$722,134.00	\$722,134.00-
21.1	1989 S.E.V. ADJUSTMENT	\$26,866.74	100%	\$26,866.74	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$4,729.86	100%	\$4,729.86	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$6,109.61	100%	\$6,109.61	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$1,172.04	100%	\$1,172.04	\$0.00
36	1992 EARLY CHILDHOOD EDUC.	\$0.00	100%	\$30,000.00-	\$30,000.00
48	1992 ALTERN. JUVENILE REHAB.	\$1,134.12-	100%	\$1,134.12-	\$0.00
52	1991 SPECIAL EDUCATION	\$25,013.41	100%	\$25,013.41	\$0.00
52	1992 SPECIAL EDUCATION	\$39,246.32-	100%	\$39,246.32-	\$0.00
53	1991 SPECIAL EDUCATION	\$9,580.30-	100%	\$9,580.30-	\$0.00
71	1992 TRANSPORTATION	\$7,955.31	100%	\$7,955.31	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 74-010 (continued)

107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$329,928.34-	100%	\$329,928.34-	\$0.00
146	1992 FICA ADJUSTMENT	\$88,597.59	100%	\$88,597.59	\$0.00
	TOTAL ADJUSTMENTS	\$219,444.52-		\$472,689.48	\$692,134.00-

SUBTOTALS		\$33,363,918.63		\$30,089,578.71	\$3,274,339.92
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PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
		\$33,363,918.63	\$30,107,643.24	\$3,256,275.39

PAY 10/20/92	\$3,706,295.37	PAY 11/20/92	\$3,677,041.61	PAY 12/20/92	\$3,458,995.65
PAY 01/20/93	\$2,698,635.57	PAY 02/20/93	\$2,927,108.04	PAY 03/20/93	\$3,631,591.00
PAY 04/20/93	\$3,371,012.14	PAY 05/20/93	\$3,075,605.80	PAY 06/20/93	\$3,561,358.06
PAY 06/25/93	\$0.00	PAY 08/20/93	\$3,256,275.39		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 74-030
ISD 74

OFFICE OF THE SUPERINTENDENT
ALGONAC COMMUNITY SCHOOL DISTRICT
1216 ST. CLAIR BLVD.
ALGONAC, MI 48001

STATE EQUALIZED VALUATION	\$317,430,189
SEV PER PUPIL	\$120,293.39
STATE AID MEMBERSHIP	2,638.80
K-12/FT	2,638.80; ADULT/PT 0.00
MILLS AUTHORIZED-36.7200	LEVIED-34.3597
AGI ('90)	\$199,297,187
AGI/RETURN	\$33,467.20
AGI/PUPIL ('92)	\$64,664.89
GROSS ALLOWANCE (pp)	\$3,649.81
LOCAL REVENUE (pp)	\$4,133.24

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	INCENTIVE GRANT - GRADUATION	\$0.00	100%	\$0.00	\$0.00
21.1	INCENTIVE GRANT - CLASS SIZE	\$0.00	100%	\$0.00	\$0.00
21.1	INCENTIVE GRANT - QUALITY	\$0.00	100%	\$0.00	\$0.00
21.4	CATEGORICAL RECAPTURE	\$154,192.15-	100%	\$134,147.17-	\$20,044.98-
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$28,689.00	100%	\$24,959.43	\$3,729.57
34A	MEAP ACHIEVEMENT INCENTIVE	\$5,221.10	100%	\$4,542.36	\$678.74
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$105,063.52	100%	\$91,405.26	\$13,658.26
61.1	VOC. ED. ADDED COST	\$11,263.55	100%	\$9,799.29	\$1,464.26
71	TRANSPORTATION	\$156,065.83	100%	\$135,777.27	\$20,288.56
146	FICA	\$651,853.29	100%	\$567,112.36	\$84,740.93
TOTAL STATE AID		\$803,964.14		\$699,448.80	\$104,515.34

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15	1992 OVERPAYMENT	\$33,939.25-	100%	\$33,939.25-	\$0.00
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$155,582.80	\$155,582.80-
48	1992 ALTERN. JUVENILE REHAB.	\$326.49-	100%	\$326.49-	\$0.00
52	1991 SPECIAL EDUCATION	\$13,276.06	100%	\$13,276.06	\$0.00
52	1992 SPECIAL EDUCATION	\$4,260.68	100%	\$4,260.68	\$0.00
71	1991 TRANSPORTATION	\$132,390.00	100%	\$132,390.00	\$0.00
71	1992 TRANSPORTATION	\$6,872.57	100%	\$6,872.57	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$62,441.74-	100%	\$62,441.74-	\$0.00
146	1992 FICA ADJUSTMENT	\$23,785.54-	100%	\$23,785.54-	\$0.00
TOTAL ADJUSTMENTS		\$36,306.29		\$191,889.09	\$155,582.80-

SUBTOTALS	\$840,270.43	\$891,337.89	\$51,067.46-
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 74-030 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$840,270.43	\$892,662.04	\$-52,391.61
PAY 10/20/92 \$152,822.97	PAY 11/20/92 \$198,793.98	PAY 12/20/92 \$216,989.85	
PAY 01/20/93 \$139,384.61	PAY 02/20/93 \$43,794.74	PAY 03/20/93 \$0.00	
PAY 04/20/93 \$0.00	PAY 05/20/93 \$49,649.83	PAY 06/20/93 \$91,226.06	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 74-040
ISD 74

OFFICE OF THE SUPERINTENDENT
CAPAC COMMUNITY SCHOOL DISTRICT
403 NORTH GLASSFORD
CAPAC, MI 48014

STATE EQUALIZED VALUATION	\$100,937,513
SEV PER PUPIL	\$64,647.59
STATE AID MEMBERSHIP	1,561.35
K-12/FT	1,538.20; ADULT/PT 23.15
MILLS AUTHORIZED-33.2500	LEVIED-33.2500
AGI ('90)	\$62,737,998
AGI/RETURN	\$28,608.30
AGI/PUPIL ('92)	\$40,011.48
GROSS ALLOWANCE (pp)	\$3,542.98
LOCAL REVENUE (pp)	\$2,149.53

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,319.45)	\$2,060,123.26	100%	\$1,792,307.24	\$267,816.02
21.1	INCENTIVE GRANT - GRADUATION	\$46,840.50	100%	\$40,751.24	\$6,089.26
21.1	INCENTIVE GRANT - CLASS SIZE	\$21,858.90	100%	\$19,017.24	\$2,841.66
21.1	INCENTIVE GRANT - QUALITY	\$39,033.75	100%	\$33,959.36	\$5,074.39
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,806.75	100%	\$6,791.87	\$1,014.88
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$313,250.52	100%	\$313,250.52	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$22,320.77	100%	\$19,419.07	\$2,901.70
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$67,151.25	100%	\$58,421.59	\$8,729.66
34A	MEAP ACHIEVEMENT INCENTIVE	\$8,350.02	100%	\$7,264.52	\$1,085.50
41	BILINGUAL PROGRAM	\$8,339.39	100%	\$7,255.27	\$1,084.12
47.3	GIFTED-PROGRAM GRANTS	\$6,811.20	100%	\$5,925.74	\$885.46
52	SPECIAL EDUCATION	\$48,858.09	100%	\$42,506.54	\$6,351.55
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$115,099.62	100%	\$100,136.67	\$14,962.95
146	FICA	\$353,502.72	100%	\$307,547.37	\$45,955.35
TOTAL STATE AID		\$3,120,795.74		\$2,755,814.87	\$364,980.87

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$65,905.60	\$65,905.60-
21.1	1989 S.E.V. ADJUSTMENT	\$0.00	100%	\$0.00	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$1,561.13	100%	\$1,561.13	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$1,769.80	100%	\$1,769.80	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$26,866.74	100%	\$26,866.74	\$0.00
52	1991 SPECIAL EDUCATION	\$18,443.12	100%	\$18,443.12	\$0.00
52	1992 SPECIAL EDUCATION	\$6,633.99	100%	\$6,633.99	\$0.00
71	1992 TRANSPORTATION	\$1,654.73	100%	\$1,654.73	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$4,735.70-	100%	\$4,735.70-	\$0.00
146	1992 FICA ADJUSTMENT	\$50,627.87-	100%	\$50,627.87-	\$0.00
TOTAL ADJUSTMENTS		\$1,565.94		\$67,471.54	\$65,905.60-

SUBTOTALS	\$3,122,361.68	\$2,823,286.41	\$299,075.27
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 74-040 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,122,361.68	\$2,823,286.53	\$299,075.15	
PAY 10/20/92	\$373,262.00	PAY 11/20/92	\$339,120.48	PAY 12/20/92	\$263,112.76
PAY 01/20/93	\$287,779.14	PAY 02/20/93	\$312,178.63	PAY 03/20/93	\$290,050.21
PAY 04/20/93	\$314,338.46	PAY 05/20/93	\$286,350.33	PAY 06/20/93	\$357,094.52
PAY 06/25/93	\$0.00	PAY 08/20/93	\$299,075.15		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 74-050
 ISD 74

OFFICE OF THE SUPERINTENDENT
 EAST CHINA TOWNSHIP SCHOOL DISTRICT
 1585 MEISNER
 MARINE CITY, MI 48039

STATE EQUALIZED VALUATION \$1,049,548,660
 SEV PER PUPIL \$220,767.06
 STATE AID MEMBERSHIP 4,754.10
 K-12/FT 4,753.60; ADULT/PT 0.50
 MILLS AUTHORIZED-23.5200 LEVIED-23.5200
 AGI ('90) \$272,624,362
 AGI/RETURN \$30,749.42
 AGI/PUPIL ('92) \$57,346.31
 GROSS ALLOWANCE (pp) \$2,532.27
 LOCAL REVENUE (pp) \$5,192.44

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$1,015,888.36-	100%	\$883,822.87-	\$132,065.49-
34A MEAP ACHIEVMENT INCENTIVE	\$9,829.83	100%	\$8,551.95	\$1,277.88
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$261,225.61	100%	\$227,266.28	\$33,959.33
53 SP. ED. MENTAL HEALTH INST.	\$5,794.41	100%	\$5,041.14	\$753.27
61.1 VOC. ED. ADDED COST	\$26,935.72	100%	\$23,434.08	\$3,501.64
71 TRANSPORTATION	\$318,624.52	100%	\$277,203.33	\$41,421.19
146 FICA	\$902,899.86	100%	\$785,522.88	\$117,376.98
TOTAL STATE AID	\$509,421.59		\$443,196.79	\$66,224.80

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$7,313.45-	100%	\$7,313.45-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$121,365.29	\$121,365.29-
52 1991 SPECIAL EDUCATION	\$20,848.66-	100%	\$20,848.66-	\$0.00
52 1992 SPECIAL EDUCATION	\$19,503.88	100%	\$19,503.88	\$0.00
53 1991 SPECIAL EDUCATION	\$5,159.20	100%	\$5,159.20	\$0.00
53 1992 SPECIAL EDUCATION	\$10,060.93	100%	\$10,060.93	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$604.00-	100%	\$0.00	\$604.00-
71 1992 TRANSPORTATION	\$4,451.88	100%	\$4,451.88	\$0.00
146 1992 FICA ADJUSTMENT	\$19,094.01	100%	\$19,094.01	\$0.00
TOTAL ADJUSTMENTS	\$29,503.79		\$151,473.08	\$121,969.29-

SUBTOTALS \$538,925.38 \$594,669.87 \$55,744.49-

PAYMENT DATA TOTAL \$538,925.38 PREVIOUSLY PAID \$612,923.02 CURRENT PAYMENT \$-73,997.64

PAY 10/20/92	\$118,164.28	PAY 11/20/92	\$135,135.30	PAY 12/20/92	\$21,164.48
PAY 01/20/93	\$50,645.51	PAY 02/20/93	\$49,704.34	PAY 03/20/93	\$47,652.95
PAY 04/20/93	\$52,583.56	PAY 05/20/93	\$47,328.62	PAY 06/20/93	\$90,543.98
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 74-100
ISD 74

OFFICE OF THE SUPERINTENDENT
MARYSVILLE PUBLIC SCHOOL DISTRICT
1111 DELAWARE
MARYSVILLE, MI 48040

STATE EQUALIZED VALUATION	\$236,011,212
SEV PER PUPIL	\$104,061.38
STATE AID MEMBERSHIP	2,268.00
K-12/FT	2,268.00; ADULT/PT 0.00
MILLS AUTHORIZED-39.0700	LEVIED-39.0700
AGI ('90)	\$156,007,626
AGI/RETURN	\$33,313.61
AGI/PUPIL ('92)	\$68,847.14
GROSS ALLOWANCE (pp)	\$4,103.27
LOCAL REVENUE (pp)	\$4,065.68

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	INCENTIVE GRANT - GRADUATION	\$0.00	100%	\$0.00	\$0.00
21.1	INCENTIVE GRANT - CLASS SIZE	\$17,214.12	100%	\$14,976.28	\$2,237.84
21.1	INCENTIVE GRANT - QUALITY	\$56,700.00	100%	\$49,329.00	\$7,371.00
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$11,340.00	100%	\$9,865.80	\$1,474.20
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$19,751.41	100%	\$19,751.41	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$10,873.67	100%	\$9,460.09	\$1,413.58
47.3	GIFTED-PROGRAM GRANTS	\$21,714.00	100%	\$18,891.18	\$2,822.82
52	SPECIAL EDUCATION	\$37,973.66	100%	\$33,037.08	\$4,936.58
61.1	VOC. ED. ADDED COST	\$2,228.04	100%	\$1,938.39	\$289.65
71	TRANSPORTATION	\$88,466.65	100%	\$76,965.99	\$11,500.66
143	REVENUE GUARANTEE	\$211,264.20	100%	\$183,799.85	\$27,464.35
146	FICA	\$515,971.23	100%	\$448,894.97	\$67,076.26
TOTAL STATE AID		\$995,428.98		\$868,590.88	\$126,838.10

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$122,908.00	\$122,908.00-
21.1	1992 S.E.V. ADJUSTMENT	\$2,206.38	100%	\$2,206.38	\$0.00
52	1991 SPECIAL EDUCATION	\$4,333.93	100%	\$4,333.93	\$0.00
52	1992 SPECIAL EDUCATION	\$7,424.39	100%	\$7,424.39	\$0.00
71	1992 TRANSPORTATION	\$5,238.60	100%	\$5,238.60	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3.85	100%	\$3.85	\$0.00
146	1992 FICA ADJUSTMENT	\$2,598.66	100%	\$2,598.66	\$0.00
TOTAL ADJUSTMENTS		\$21,805.81		\$144,713.81	\$122,908.00-

SUBTOTALS	\$1,017,234.79	\$1,013,304.69	\$3,930.10
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,017,234.79	\$1,013,304.69	\$3,930.10

PAY 10/20/92	\$159,046.60	PAY 11/20/92	\$154,496.52	PAY 12/20/92	\$103,312.76
PAY 01/20/93	\$118,122.84	PAY 02/20/93	\$74,406.96	PAY 03/20/93	\$87,112.39
PAY 04/20/93	\$97,209.54	PAY 05/20/93	\$87,705.83	PAY 06/20/93	\$131,638.31
PAY 06/25/93	\$252.94	PAY 08/20/93	\$3,930.10		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 74-120
ISD 74

OFFICE OF THE SUPERINTENDENT
MEMPHIS COMMUNITY SCHOOLS
34110 BORDMAN ROAD
MEMPHIS, MI 48041

STATE EQUALIZED VALUATION	\$62,448,044
SEV PER PUPIL	\$68,193.33
STATE AID MEMBERSHIP	915.75
K-12/FT	897.00; ADULT/PT 18.75
MILLS AUTHORIZED-41.1300	LEVIED-40.4869
AGI ('90)	\$38,097,196
AGI/RETURN	\$28,709.27
AGI/PUPIL ('92)	\$41,008.82
GROSS ALLOWANCE (pp)	\$4,239.67
LOCAL REVENUE (pp)	\$2,760.94

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,404.73)	\$1,286,381.50	100%	\$1,082,344.25	\$204,037.25
21.1 INCENTIVE GRANT - GRADUATION	\$27,472.50	100%	\$23,901.08	\$3,571.42
21.1 INCENTIVE GRANT - CLASS SIZE	\$12,820.50	100%	\$11,153.84	\$1,666.66
21.1 INCENTIVE GRANT - QUALITY	\$22,893.75	100%	\$19,917.56	\$2,976.19
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$4,578.75	100%	\$3,983.51	\$595.24
17.B DELAYED/ PRIOR YEAR AUGUST PAYMENT	\$170,343.43	100%	\$170,343.43	\$0.00
21A DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24 COURT PLACED CHILDREN C	\$27,557.86	100%	\$23,975.34	\$3,582.52
47.3 GIFTED-PROGRAM GRANTS	\$5,607.82	100%	\$4,878.80	\$729.02
52 SPECIAL EDUCATION	\$16,706.83	100%	\$14,534.94	\$2,171.89
71 TRANSPORTATION	\$92,217.43	100%	\$80,229.16	\$11,988.27
146 FICA	\$224,219.74	100%	\$195,071.17	\$29,148.57
TOTAL STATE AID	\$1,892,249.11		\$1,631,593.71	\$260,655.40

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$50,685.60	\$50,685.60-
52 1991 SPECIAL EDUCATION	\$9,524.64	100%	\$9,524.64	\$0.00
52 1992 SPECIAL EDUCATION	\$6,182.64-	100%	\$6,182.64-	\$0.00
71 1992 TRANSPORTATION	\$6,838.15	100%	\$6,838.15	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$9,695.55-	100%	\$9,695.55-	\$0.00
146 1992 FICA ADJUSTMENT	\$18,238.58	100%	\$18,238.58	\$0.00
TOTAL ADJUSTMENTS	\$18,723.18		\$69,408.78	\$50,685.60-

SUBTOTALS	\$1,910,972.29	\$1,701,002.49	\$209,969.80
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,910,972.29	\$1,701,002.49	\$209,969.80

PAY 10/20/92	\$220,377.52	PAY 11/20/92	\$212,125.47	PAY 12/20/92	\$214,180.13
PAY 01/20/93	\$172,073.19	PAY 02/20/93	\$189,829.84	PAY 03/20/93	\$164,895.85
PAY 04/20/93	\$187,699.57	PAY 05/20/93	\$170,803.40	PAY 06/20/93	\$169,014.68
PAY 06/25/93	\$2.84	PAY 08/20/93	\$209,969.80		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 74-130
 ISD 74

OFFICE OF THE SUPERINTENDENT
 YALE PUBLIC SCHOOLS
 198 SCHOOL DRIVE
 YALE, MI 48097

STATE EQUALIZED VALUATION	\$170,229,148
SEV PER PUPIL	\$89,851.55
STATE AID MEMBERSHIP	1,894.56
K-12/FT	1,882.00; ADULT/PT 12.56
MILLS AUTHORIZED-36.0200	LEVIED-36.0200
AGI ('90)	\$82,532,764
AGI/RETURN	\$24,556.01
AGI/PUPIL ('92)	\$43,301.56
GROSS ALLOWANCE (pp)	\$3,804.65
LOCAL REVENUE (pp)	\$3,236.45

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$499.20)	\$945,764.35	100%	\$756,323.89	\$189,440.46
21.1	INCENTIVE GRANT - GRADUATION	\$56,836.80	100%	\$49,448.02	\$7,388.78
21.1	INCENTIVE GRANT - CLASS SIZE	\$26,523.84	100%	\$23,075.74	\$3,448.10
21.1	INCENTIVE GRANT - QUALITY	\$47,364.00	100%	\$41,206.68	\$6,157.32
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$198,547.86	100%	\$198,547.86	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,898.00	100%	\$2,521.26	\$376.74
24	COURT PLACED CHILDREN C	\$15,599.07	100%	\$13,571.19	\$2,027.88
31	COMPENSATORY EDUCATION	\$17,234.00	100%	\$14,993.58	\$2,240.42
34A	MEAP ACHIEVMENT INCENTIVE	\$3,154.50	100%	\$2,744.42	\$410.08
46	SCHOOL DROPOUT PROGRAM GRANTS	\$20,710.00	100%	\$18,017.70	\$2,692.30
47.3	GIFTED-PROGRAM GRANTS	\$8,307.20	100%	\$7,227.26	\$1,079.94
48	ALTERNATE JUVENILE REHABILITATION	\$3,762.05	100%	\$3,272.98	\$489.07
52	SPECIAL EDUCATION	\$52,203.99	100%	\$45,417.47	\$6,786.52
61.1	VOC. ED. ADDED COST	\$5,002.56	100%	\$4,352.23	\$650.33
71	TRANSPORTATION	\$183,962.86	100%	\$160,047.69	\$23,915.17
146	FICA	\$421,134.41	100%	\$366,386.94	\$54,747.47
TOTAL STATE AID		\$2,009,005.49		\$1,707,154.91	\$301,850.58

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$45,561.56	\$45,561.56-
48	1992 ALTERN. JUVENILE REHAB.	\$68.05-	100%	\$68.05-	\$0.00
52	1991 SPECIAL EDUCATION	\$9,342.84	100%	\$9,342.84	\$0.00
52	1992 SPECIAL EDUCATION	\$5,210.98-	100%	\$5,210.98-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$2,326.00-	100%	\$0.00	\$2,326.00-
71	1992 TRANSPORTATION	\$1,095.25-	100%	\$1,095.25-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$63.44	100%	\$63.44	\$0.00
146	1992 FICA ADJUSTMENT	\$9,293.66-	100%	\$9,293.66-	\$0.00
TOTAL ADJUSTMENTS		\$8,587.66-		\$39,299.90	\$47,887.56-

SUBTOTALS	\$2,000,417.83	\$1,746,454.81	\$253,963.02
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 74-130 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,000,417.83	\$1,746,459.66	\$253,958.17	
PAY 10/20/92	\$234,321.11	PAY 11/20/92	\$224,136.82	PAY 12/20/92	\$193,750.10
PAY 01/20/93	\$183,621.60	PAY 02/20/93	\$201,977.45	PAY 03/20/93	\$172,954.06
PAY 04/20/93	\$196,852.18	PAY 05/20/93	\$183,158.53	PAY 06/20/93	\$155,687.81
PAY 06/25/93	\$0.00	PAY 08/20/93	\$253,958.17		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 75-000
ISD 75

OFFICE OF THE SUPERINTENDENT
ST. JOSEPH I.S.D.
SHIMMEL ROAD
CENTREVILLE, MI 49032

STATE EQUALIZED VALUATION	\$856,031,300
SEV PER PUPIL	\$67,984.69
LEA MEMBERSHIP	12,591.53
ISD MEMBERSHIP	107.80
MILLS ('92) SPEC ED- 2.7500 VOC ED- 0.0000 OPER. - 0.2400	
MILLS ('93) SPEC ED- 2.7500 VOC ED- 0.0000 OPER. - 0.2400	
GROSS ALLOWANCE (pp)	\$3,538.36

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A DEVELOPMENTAL COSTS 21.A -1-	\$10,143.00	100%	\$8,824.41	\$1,318.59
47.1 ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3 GIFTED-PROGRAM GRANTS	\$63,605.50	100%	\$55,336.79	\$8,268.71
51.4 SPEC. ED. I.S.D. MEMBERSHIP	\$381,435.47	100%	\$293,671.93	\$49,586.61
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$38,176.93		
51.4 TUITION DEDUCT-BLIND	\$0.00	100%	\$0.00	\$0.00
51.4 TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52 SPECIAL EDUCATION	\$370,816.94	100%	\$322,610.74	\$48,206.20
53 SP. ED. MENTAL HEALTH INST.	\$7,828.30	100%	\$6,810.62	\$1,017.68
54 SCHOOL FOR BLIND/DEAF	\$6,554.34	100%	\$5,702.28	\$852.06
56 SPEC. ED. I.S.D. ALLOWANCE	\$413,362.89	100%	\$359,625.71	\$53,737.18
61.1 VOC. ED. ADDED COST	\$2,392.50	100%	\$2,081.48	\$311.02
61.2 VOC. ED. ADMINISTRATION	\$8,745.00	100%	\$7,608.15	\$1,136.85
81 INTERMEDIATE GRANT	\$171,103.57	100%	\$149,982.40	\$21,121.17
146 FICA	\$187,063.31	100%	\$162,745.08	\$24,318.23
TOTAL STATE AID	\$1,621,481.16		\$1,373,633.99	\$209,670.24

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$6,758.20	\$6,758.20-
51.4 1992 ADJ. TUITION BLIND	\$32,813.21	100%	\$32,813.21	\$0.00
51.4 1992 ADJ. TUITION-DEAF	\$1,784.29	100%	\$1,784.29	\$0.00
52 1991 SPECIAL EDUCATION	\$3,137.88-	100%	\$3,137.88-	\$0.00
52 1992 SPECIAL EDUCATION	\$40,591.59-	100%	\$40,591.59-	\$0.00
53 1991 SPECIAL EDUCATION	\$4,335.17-	100%	\$4,335.17-	\$0.00
53 1992 SPECIAL EDUCATION	\$7,893.90-	100%	\$7,893.90-	\$0.00
54 1992 SCH BLIND/DEAF	\$8,106.30-	100%	\$8,106.30-	\$0.00
146 1992 FICA ADJUSTMENT	\$362.69-	100%	\$362.69-	\$0.00
TOTAL ADJUSTMENTS	\$29,830.03-		\$23,071.83-	\$6,758.20-

SUBTOTALS	\$1,591,651.13		\$1,350,562.16	\$202,912.04
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 75-000 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,591,651.13	\$1,350,562.16	\$202,912.04	
TOTAL SUPPLEMENTAL AMOUNTS					
		\$38,176.93			
PAY 10/20/92	\$117,471.66	PAY 11/20/92	\$163,447.29	PAY 12/20/92	\$189,606.27
PAY 01/20/93	\$124,396.19	PAY 02/20/93	\$184,190.72	PAY 03/20/93	\$125,000.64
PAY 04/20/93	\$192,682.17	PAY 05/20/93	\$146,824.62	PAY 06/20/93	\$76,571.73
PAY 06/25/93	\$30,370.87	PAY 08/20/93	\$202,912.04		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 75-010
ISD 75

OFFICE OF THE SUPERINTENDENT
STURGIS PUBLIC SCHOOL DISTRICT
216 VINEWOOD
STURGIS, MI 49091

STATE EQUALIZED VALUATION \$210,433,065
SEV PER PUPIL \$69,044.25
STATE AID MEMBERSHIP 3,047.80
K-12/FT 2,930.00; ADULT/PT 117.80
MILLS AUTHORIZED-33.3000 LEVIED-33.3000
AGI ('90) \$181,037,991
AGI/RETURN \$26,533.49
AGI/PUPIL ('92) \$59,220.80
GROSS ALLOWANCE (pp) \$3,547.79
LOCAL REVENUE (pp) \$2,299.17

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,174.62)	\$3,580,006.84	100%	\$3,114,605.95	\$465,400.89
21.1	INCENTIVE GRANT - GRADUATION	\$91,434.00	100%	\$79,547.58	\$11,886.42
21.1	INCENTIVE GRANT - CLASS SIZE	\$42,669.20	100%	\$37,122.20	\$5,547.00
21.1	INCENTIVE GRANT - QUALITY	\$76,195.00	100%	\$66,289.65	\$9,905.35
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$15,239.00	100%	\$13,257.93	\$1,981.07
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,898.00	100%	\$2,521.26	\$376.74
24	COURT PLACED CHILDREN C	\$49,846.45	100%	\$43,366.41	\$6,480.04
34A	MEAP ACHIEVMENT INCENTIVE	\$3,748.64	100%	\$3,261.32	\$487.32
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$8,550.11	100%	\$7,438.60	\$1,111.51
52	SPECIAL EDUCATION	\$50,306.61	100%	\$43,766.75	\$6,539.86
61.1	VOC. ED. ADDED COST	\$57,206.70	100%	\$49,769.83	\$7,436.87
71	TRANSPORTATION	\$107,890.56	100%	\$93,864.79	\$14,025.77
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$681,183.45	100%	\$592,629.60	\$88,553.85
TOTAL STATE AID		\$4,770,549.56		\$4,150,378.12	\$620,171.44

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$142,529.00	\$142,529.00-
48	1992 ALTERN. JUVENILE REHAB.	\$219.95-	100%	\$219.95-	\$0.00
52	1991 SPECIAL EDUCATION	\$1,275.84	100%	\$1,275.84	\$0.00
52	1992 SPECIAL EDUCATION	\$9,026.91	100%	\$9,026.91	\$0.00
71	1992 TRANSPORTATION	\$2,307.06	100%	\$2,307.06	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$20,765.64-	100%	\$20,765.64-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,490.96	100%	\$5,490.96	\$0.00
TOTAL ADJUSTMENTS		\$2,884.82-		\$139,644.18	\$142,529.00-

SUBTOTALS \$4,767,664.74 \$4,290,022.30 \$477,642.44

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,767,664.74	\$4,290,022.30	\$477,642.44

PAY 10/20/92	\$541,998.16	PAY 11/20/92	\$546,126.27	PAY 12/20/92	\$488,764.68
PAY 01/20/93	\$432,803.10	PAY 02/20/93	\$449,281.50	PAY 03/20/93	\$434,303.19
PAY 04/20/93	\$476,680.48	PAY 05/20/93	\$433,370.10	PAY 06/20/93	\$486,692.47
PAY 06/25/93	\$2.35	PAY 08/20/93	\$477,642.44		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 75-020
 ISD 75

OFFICE OF THE SUPERINTENDENT
 BURR OAK COMMUNITY SCHOOL DISTRICT
 326 E EAGLE STREET
 BURR OAK, MI 49030

STATE EQUALIZED VALUATION	\$17,063,519
SEV PER PUPIL	\$57,452.93
STATE AID MEMBERSHIP	297.00
K-12/FT	297.00; ADULT/PT 0.00
MILLS AUTHORIZED-37.0000	LEVIED-37.0000
AGI ('90)	\$13,989,615
AGI/RETURN	\$20,187.03
AGI/PUPIL ('92)	\$46,018.47
GROSS ALLOWANCE (pp)	\$3,903.99
LOCAL REVENUE (pp)	\$2,125.76

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,704.23)	\$506,156.31	100%	\$440,355.99	\$65,800.32
21.1	INCENTIVE GRANT - GRADUATION	\$8,910.00	100%	\$7,751.70	\$1,158.30
21.1	INCENTIVE GRANT - CLASS SIZE	\$4,158.00	100%	\$3,617.46	\$540.54
21.1	INCENTIVE GRANT - QUALITY	\$7,425.00	100%	\$6,459.75	\$965.25
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$1,485.00	100%	\$1,291.95	\$193.05
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$50,530.63	100%	\$50,530.63	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
24	COURT PLACED CHILDREN C	\$2,342.39	100%	\$2,037.88	\$304.51
27	LOW INCOME PROGRAM	\$23,978.12	100%	\$20,903.26	\$3,074.86
31	COMPENSATORY EDUCATION	\$8,910.00	100%	\$7,751.70	\$1,158.30
34A	MEAP ACHIEVEMENT INCENTIVE	\$2,798.57	100%	\$2,434.76	\$363.81
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$662.89	100%	\$576.71	\$86.18
71	TRANSPORTATION	\$11,403.24	100%	\$9,920.82	\$1,482.42
146	FICA	\$58,549.96	100%	\$50,938.47	\$7,611.49
TOTAL STATE AID		\$688,276.11		\$605,411.50	\$82,864.61

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$19,985.80	\$19,985.80-
52	1991 SPECIAL EDUCATION	\$1,303.98	100%	\$1,303.98	\$0.00
52	1992 SPECIAL EDUCATION	\$834.62	100%	\$834.62	\$0.00
71	1992 TRANSPORTATION	\$163.98	100%	\$163.98	\$0.00
146	1992 FICA ADJUSTMENT	\$2,304.95-	100%	\$2,304.95-	\$0.00
TOTAL ADJUSTMENTS		\$2.37-		\$19,983.43	\$19,985.80-

SUBTOTALS	\$688,273.74	\$625,394.93	\$62,878.81
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$688,273.74	\$647,602.18	\$40,671.56

PAY 10/20/92	\$81,537.82	PAY 11/20/92	\$84,764.73	PAY 12/20/92	\$72,141.88
PAY 01/20/93	\$56,231.43	PAY 02/20/93	\$83,077.65	PAY 03/20/93	\$65,976.01
PAY 04/20/93	\$71,438.01	PAY 05/20/93	\$66,077.28	PAY 06/20/93	\$66,357.37
PAY 06/25/93	\$0.00	PAY 08/20/93	\$40,671.56		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 75-030
ISD 75

OFFICE OF THE SUPERINTENDENT
CENTREVILLE PUBLIC SCHOOLS
190 HOGAN STREET
CENTREVILLE, MI 49032

STATE EQUALIZED VALUATION	\$50,143,557
SEV PER PUPIL	\$43,855.93
STATE AID MEMBERSHIP	1,143.37
K-12/FT 935.00; ADULT/PT 208.37	
MILLS AUTHORIZED-33.2700 LEVIED-33.2700	
AGI ('90)	\$46,946,871
AGI/RETURN	\$26,689.52
AGI/PUPIL ('92)	\$41,217.62
GROSS ALLOWANCE (pp)	\$3,539.90
LOCAL REVENUE (pp)	\$1,459.09

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,011.81)	\$2,300,243.20	100%	\$2,001,211.58	\$299,031.62
21.1	INCENTIVE GRANT - GRADUATION	\$34,301.10	100%	\$29,841.96	\$4,459.14
21.1	INCENTIVE GRANT - CLASS SIZE	\$16,007.18	100%	\$13,926.25	\$2,080.93
21.1	INCENTIVE GRANT - QUALITY	\$28,584.25	100%	\$24,868.30	\$3,715.95
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$19,823.44	100%	\$0.00	\$19,823.44
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$22,118.90	100%	\$19,243.44	\$2,875.46
31	COMPENSATORY EDUCATION	\$18,739.00	100%	\$16,302.93	\$2,436.07
34A	HEAP ACHIEVMENT INCENTIVE	\$4,296.39	100%	\$3,737.86	\$558.53
36	EARLY CHILDHOOD EDUCATION	\$60,000.00	100%	\$52,200.00	\$7,800.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$7,410.10	100%	\$6,446.79	\$963.31
52	SPECIAL EDUCATION	\$23,910.88	100%	\$20,802.47	\$3,108.41
61.1	VOC. ED. ADDED COST	\$5,426.18	100%	\$4,720.78	\$705.40
71	TRANSPORTATION	\$82,898.57	100%	\$72,121.76	\$10,776.81
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$231,026.40	100%	\$200,992.97	\$30,033.43
TOTAL STATE AID		\$2,858,160.59		\$2,469,353.34	\$388,807.25

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$47,841.80	\$47,841.80-
21.1	1990 S.E.V. ADJUSTMENT	\$907.20	100%	\$907.20	\$0.00
31	1992 COMP. ED. ADJ.	\$1,989.00-	100%	\$1,989.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$178.71-	100%	\$178.71-	\$0.00
52	1991 SPECIAL EDUCATION	\$17,252.72	100%	\$17,252.72	\$0.00
52	1992 SPECIAL EDUCATION	\$8,669.30	100%	\$8,669.30	\$0.00
71	1992 TRANSPORTATION	\$1,193.01	100%	\$1,193.01	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$6,284.82-	100%	\$6,284.82-	\$0.00
146	1992 FICA ADJUSTMENT	\$8,188.41	100%	\$8,188.41	\$0.00
TOTAL ADJUSTMENTS		\$27,758.11		\$75,599.91	\$47,841.80-

SUBTOTALS	\$2,885,918.70	\$2,544,953.25	\$340,965.45
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 75-030 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,885,918.70	\$2,548,037.93	\$337,880.77	
PAY 10/20/92	\$309,862.39	PAY 11/20/92	\$294,080.39	PAY 12/20/92	\$301,176.79
PAY 01/20/93	\$251,082.84	PAY 02/20/93	\$269,138.08	PAY 03/20/93	\$267,959.46
PAY 04/20/93	\$281,027.21	PAY 05/20/93	\$244,602.25	PAY 06/20/93	\$329,108.52
PAY 06/25/93	\$0.00	PAY 08/20/93	\$337,880.77		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 75-040
 ISD 75

OFFICE OF THE SUPERINTENDENT
 COLON COMMUNITY SCHOOL DISTRICT
 400 DALLAS STREET
 COLON, MI 49040

STATE EQUALIZED VALUATION	\$62,756,425
SEV PER PUPIL	\$60,400.79
STATE AID MEMBERSHIP	1,039.00
K-12/FT	1,029.00; ADULT/PT 10.00
MILLS AUTHORIZED-33.5000	LEVIED-33.5000
AGI ('90)	\$48,296,232
AGI/RETURN	\$27,102.26
AGI/PUPIL ('92)	\$46,528.16
GROSS ALLOWANCE (pp)	\$3,567.05
LOCAL REVENUE (pp)	\$2,023.43

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,469.62)	\$1,526,935.18	100%	\$1,328,433.61	\$198,501.57
21.1	INCENTIVE GRANT - GRADUATION	\$31,170.00	100%	\$27,117.90	\$4,052.10
21.1	INCENTIVE GRANT - CLASS SIZE	\$14,546.00	100%	\$12,655.02	\$1,890.98
21.1	INCENTIVE GRANT - QUALITY	\$25,975.00	100%	\$22,598.25	\$3,376.75
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,195.00	100%	\$4,519.65	\$675.35
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$7,134.10	100%	\$6,206.67	\$927.43
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$8,404.30	100%	\$7,311.74	\$1,092.56
31	COMPENSATORY EDUCATION	\$18,414.00	100%	\$16,020.18	\$2,393.82
34A	MEAP ACHIEVMENT INCENTIVE	\$6,499.67	100%	\$5,654.71	\$844.96
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$7,268.30	100%	\$6,323.42	\$944.88
61.1	VOC. ED. ADDED COST	\$2,868.75	100%	\$2,495.81	\$372.94
71	TRANSPORTATION	\$78,972.08	100%	\$68,705.71	\$10,266.37
146	FICA	\$205,802.29	100%	\$179,047.99	\$26,754.30
TOTAL STATE AID		\$1,939,184.67		\$1,687,090.66	\$252,094.01

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$49,234.60	\$49,234.60-
21.1	1988 S.E.V. ADJUSTMENT	\$418.95	100%	\$418.95	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$614.25	100%	\$614.25	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$966.60	100%	\$966.60	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$966.60	100%	\$966.60	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$586.64	100%	\$586.64	\$0.00
52	1991 SPECIAL EDUCATION	\$7,816.52	100%	\$7,816.52	\$0.00
52	1992 SPECIAL EDUCATION	\$2,414.89	100%	\$2,414.89	\$0.00
71	1992 TRANSPORTATION	\$1,133.88	100%	\$1,133.88	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$642.38	100%	\$642.38	\$0.00
146	1992 FICA ADJUSTMENT	\$20,096.22	100%	\$20,096.22	\$0.00
TOTAL ADJUSTMENTS		\$35,656.93		\$84,891.53	\$49,234.60-

SUBTOTALS	\$1,974,841.60	\$1,771,982.19	\$202,859.41
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 75-040 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,974,841.60	\$1,771,982.19	\$202,859.41	
PAY 10/20/92	\$220,129.42	PAY 11/20/92	\$210,827.80	PAY 12/20/92	\$192,055.89
PAY 01/20/93	\$180,624.19	PAY 02/20/93	\$212,737.77	PAY 03/20/93	\$179,963.81
PAY 04/20/93	\$193,009.79	PAY 05/20/93	\$176,389.74	PAY 06/20/93	\$206,243.78
PAY 06/25/93	\$0.00	PAY 08/20/93	\$202,859.41		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 75-050
ISD 75

OFFICE OF THE SUPERINTENDENT
CONSTANTINE PUBLIC SCHOOL DISTRICT
260 W SIXTH STREET
CONSTANTINE, MI 49042

STATE EQUALIZED VALUATION \$108,615,726
SEV PER PUPIL \$69,058.83
STATE AID MEMBERSHIP 1,572.80
K-12/FT 1,572.80; ADULT/PT 0.00
MILLS AUTHORIZED-33.7500 LEVIED-33.7500
AGI ('90) \$82,608,998
AGI/RETURN \$25,093.86
AGI/PUPIL ('92) \$51,955.34
GROSS ALLOWANCE (pp) \$3,586.11
LOCAL REVENUE (pp) \$2,330.74

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,186.37)	\$1,865,922.74	100%	\$1,623,352.78	\$242,569.96
21.1	INCENTIVE GRANT - GRADUATION	\$47,184.00	100%	\$41,050.08	\$6,133.92
21.1	INCENTIVE GRANT - CLASS SIZE	\$22,019.20	100%	\$19,156.70	\$2,862.50
21.1	INCENTIVE GRANT - QUALITY	\$39,320.00	100%	\$34,208.40	\$5,111.60
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$6,813.61	100%	\$5,927.84	\$885.77
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$73,704.56	100%	\$64,122.97	\$9,581.59
31	COMPENSATORY EDUCATION	\$32,929.00	100%	\$28,648.23	\$4,280.77
34A	MEAP ACHIEVMENT INCENTIVE	\$2,666.14	100%	\$2,319.54	\$346.60
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$4,560.06	100%	\$3,967.25	\$592.81
52	SPECIAL EDUCATION	\$12,124.14	100%	\$10,548.00	\$1,576.14
61.1	VOC. ED. ADDED COST	\$16,603.06	100%	\$14,444.66	\$2,158.40
71	TRANSPORTATION	\$140,619.77	100%	\$122,339.20	\$18,280.57
146	FICA	\$311,095.46	100%	\$270,653.05	\$40,442.41
TOTAL STATE AID		\$2,575,561.74		\$2,240,738.70	\$334,823.04

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$68,523.80	\$68,523.80-
21.1	1987 S.E.V. ADJUSTMENT	\$2,493.10	100%	\$2,493.10	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$1,668.98	100%	\$1,668.98	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$86.10	100%	\$86.10	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$1,011.68	100%	\$1,011.68	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$27.50-	100%	\$27.50-	\$0.00
52	1991 SPECIAL EDUCATION	\$9,408.35	100%	\$9,408.35	\$0.00
52	1992 SPECIAL EDUCATION	\$2,575.55-	100%	\$2,575.55-	\$0.00
71	1992 TRANSPORTATION	\$1,539.52	100%	\$1,539.52	\$0.00
146	1992 FICA ADJUSTMENT	\$16,760.00	100%	\$16,760.00	\$0.00
TOTAL ADJUSTMENTS		\$30,364.68		\$98,888.48	\$68,523.80-

SUBTOTALS \$2,605,926.42 \$2,339,627.18 \$266,299.24

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 75-050 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,605,926.42	\$2,386,747.59	\$219,178.83	
PAY 10/20/92	\$315,429.06	PAY 11/20/92	\$291,279.79	PAY 12/20/92	\$283,803.50
PAY 01/20/93	\$240,699.18	PAY 02/20/93	\$269,242.26	PAY 03/20/93	\$238,785.95
PAY 04/20/93	\$266,691.19	PAY 05/20/93	\$238,999.12	PAY 06/20/93	\$241,817.54
PAY 06/25/93	\$0.00	PAY 08/20/93	\$219,178.83		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 75-060
ISD 75

OFFICE OF THE SUPERINTENDENT
MENDON COMMUNITY SCHOOL DISTRICT
302 LANE STREET
MENDON, MI 49072

STATE EQUALIZED VALUATION	\$46,127,513
SEV PER PUPIL	\$63,343.70
STATE AID MEMBERSHIP	728.21
K-12/FT	716.00; ADULT/PT 12.21
MILLS AUTHORIZED-35.0000	LEVIED-35.0000
AGI ('90)	\$32,286,297
AGI/RETURN	\$26,227.70
AGI/PUPIL ('92)	\$44,167.30
GROSS ALLOWANCE (pp)	\$3,711.45
LOCAL REVENUE (pp)	\$2,217.03

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,420.42)	\$1,034,364.05	100%	\$899,896.72	\$134,467.33
21.1	INCENTIVE GRANT - GRADUATION	\$21,846.30	100%	\$19,006.28	\$2,840.02
21.1	INCENTIVE GRANT - CLASS SIZE	\$10,194.94	100%	\$8,869.60	\$1,325.34
21.1	INCENTIVE GRANT - QUALITY	\$18,205.25	100%	\$15,838.57	\$2,366.68
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$3,641.05	100%	\$3,167.71	\$473.34
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$37,856.79	100%	\$32,935.41	\$4,921.38
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$7,262.76	100%	\$6,318.60	\$944.16
61.1	VOC. ED. ADDED COST	\$2,813.40	100%	\$2,447.66	\$365.74
71	TRANSPORTATION	\$62,874.53	100%	\$54,700.84	\$8,173.69
146	FICA	\$165,203.84	100%	\$143,727.34	\$21,476.50
TOTAL STATE AID		\$1,364,262.91		\$1,186,908.73	\$177,354.18

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$37,262.40	\$37,262.40-
21.1	1992 S.E.V. ADJUSTMENT	\$12,790.93	100%	\$12,790.93	\$0.00
52	1991 SPECIAL EDUCATION	\$4,005.72	100%	\$4,005.72	\$0.00
52	1992 SPECIAL EDUCATION	\$3,074.43-	100%	\$3,074.43-	\$0.00
71	1992 TRANSPORTATION	\$481.59	100%	\$481.59	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,011.59-	100%	\$3,011.59-	\$0.00
146	1992 FICA ADJUSTMENT	\$17,820.92	100%	\$17,820.92	\$0.00
TOTAL ADJUSTMENTS		\$29,013.14		\$66,275.54	\$37,262.40-

SUBTOTALS	\$1,393,276.05	\$1,253,184.27	\$140,091.78
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,393,276.05	\$1,253,184.27	\$140,091.78

PAY 10/20/92	\$156,291.69	PAY 11/20/92	\$153,048.18	PAY 12/20/92	\$159,504.64
PAY 01/20/93	\$125,824.32	PAY 02/20/93	\$136,411.12	PAY 03/20/93	\$113,014.76
PAY 04/20/93	\$135,100.39	PAY 05/20/93	\$121,590.36	PAY 06/20/93	\$152,396.13
PAY 06/25/93	\$2.68	PAY 08/20/93	\$140,091.78		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 75-070
 ISD 75

OFFICE OF THE SUPERINTENDENT
 WHITE PIGEON COMMUNITY SCHOOL DISTRICT

WHITE PIGEON, MI 49099

STATE EQUALIZED VALUATION	\$121,710,606
SEV PER PUPIL	\$94,541.32
STATE AID MEMBERSHIP	1,287.38
K-12/FT	1,261.00; ADULT/PT 26.38
MILLS AUTHORIZED-31.5000	LEVIED-31.5000
AGI ('90)	\$64,839,786
AGI/RETURN	\$27,163.71
AGI/PUPIL ('92)	\$50,419.74
GROSS ALLOWANCE (pp)	\$3,374.51
LOCAL REVENUE (pp)	\$2,978.05

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$322.46)	\$415,128.55	100%	\$361,161.84	\$53,966.71
21.1	INCENTIVE GRANT - GRADUATION	\$38,621.40	100%	\$33,600.62	\$5,020.78
21.1	INCENTIVE GRANT - CLASS SIZE	\$18,023.32	100%	\$15,680.29	\$2,343.03
21.1	INCENTIVE GRANT - QUALITY	\$32,184.50	100%	\$28,000.52	\$4,183.98
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,436.90	100%	\$5,600.10	\$836.80
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$8,605.00	100%	\$7,486.35	\$1,118.65
34A	MEAP ACHIEVMENT INCENTIVE	\$16,328.52	100%	\$14,205.81	\$2,122.71
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$7,410.10	100%	\$6,446.79	\$963.31
52	SPECIAL EDUCATION	\$8,127.06	100%	\$7,070.54	\$1,056.52
61.1	VOC. ED. ADDED COST	\$3,433.32	100%	\$2,986.99	\$446.33
71	TRANSPORTATION	\$91,351.98	100%	\$79,476.22	\$11,875.76
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$13,000.00	100%	\$11,310.00	\$1,690.00
146	FICA	\$245,315.30	100%	\$213,424.31	\$31,890.99

TOTAL STATE AID	\$905,897.95		\$788,131.22	\$117,766.73
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ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$65,796.80	\$65,796.80-
21.1	1984 S.E.V. ADJUSTMENT	\$2,354.30	100%	\$0.00	\$2,354.30
21.1	1985 S.E.V. ADJUSTMENT	\$1,638.23	100%	\$0.00	\$1,638.23
21.1	1986 S.E.V. ADJUSTMENT	\$527.85	100%	\$0.00	\$527.85
21.1	1987 S.E.V. ADJUSTMENT	\$372.65	100%	\$0.00	\$372.65
21.1	1988 S.E.V. ADJUSTMENT	\$745.09	100%	\$0.00	\$745.09
21.1	1989 S.E.V. ADJUSTMENT	\$620.00	100%	\$0.00	\$620.00
21.1	1990 S.E.V. ADJUSTMENT	\$1,300.99	100%	\$0.00	\$1,300.99
21.1	1991 S.E.V. ADJUSTMENT	\$2,918.82	100%	\$0.00	\$2,918.82
48	1992 ALTERN. JUVENILE REHAB.	\$123.72-	100%	\$123.72-	\$0.00
52	1991 SPECIAL EDUCATION	\$2,950.79	100%	\$2,950.79	\$0.00
52	1992 SPECIAL EDUCATION	\$6,054.14	100%	\$6,054.14	\$0.00
71	1992 TRANSPORTATION	\$1,232.73	100%	\$1,232.73	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$4,068.14-	100%	\$4,068.14-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,699.50	100%	\$4,699.50	\$0.00

TOTAL ADJUSTMENTS	\$21,223.23		\$76,542.10	\$55,318.87-
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SUBTOTALS	\$927,121.18		\$864,673.32	\$62,447.86
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 75-070 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$927,121.18	\$864,673.32	\$62,447.86	
PAY 10/20/92	\$120,563.07	PAY 11/20/92	\$119,176.09	PAY 12/20/92	\$93,716.82
PAY 01/20/93	\$82,630.05	PAY 02/20/93	\$81,787.14	PAY 03/20/93	\$86,134.71
PAY 04/20/93	\$88,729.13	PAY 05/20/93	\$80,705.32	PAY 06/20/93	\$111,225.46
PAY 06/25/93	\$5.53	PAY 08/20/93	\$62,447.86		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 75-080
ISD 75

OFFICE OF THE SUPERINTENDENT
THREE RIVERS COMMUNITY SCHOOLS.
207 EAST MICHIGAN AVENUE
THREE RIVERS, MI 49093

STATE EQUALIZED VALUATION	\$225,045,034
SEV PER PUPIL	\$69,426.84
STATE AID MEMBERSHIP	3,241.47
K-12/FT 3,034.00; ADULT/PT	207.47
MILLS AUTHORIZED-33.0000 LEVIED-33.0000	
AGI ('90)	\$161,869,851
AGI/RETURN	\$26,808.52
AGI/PUPIL ('92)	\$50,161.09
GROSS ALLOWANCE (pp)	\$3,518.91
LOCAL REVENUE (pp)	\$2,291.09

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,153.82)	\$3,740,072.92	100%	\$3,253,863.44	\$486,209.48
21.1	INCENTIVE GRANT - GRADUATION	\$97,244.10	100%	\$84,602.37	\$12,641.73
21.1	INCENTIVE GRANT - CLASS SIZE	\$45,380.58	100%	\$39,481.10	\$5,899.48
21.1	INCENTIVE GRANT - QUALITY	\$81,036.75	100%	\$70,501.97	\$10,534.78
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$16,207.35	100%	\$14,100.39	\$2,106.96
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$22,345.08	100%	\$19,440.22	\$2,904.86
31	COMPENSATORY EDUCATION	\$55,134.00	100%	\$47,966.58	\$7,167.42
36	EARLY CHILDHOOD EDUCATION	\$172,500.00	100%	\$150,075.00	\$22,425.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$5,066.73	100%	\$4,408.06	\$658.67
52	SPECIAL EDUCATION	\$59,381.63	100%	\$51,662.02	\$7,719.61
61.1	VOC. ED. ADDED COST	\$28,048.72	100%	\$24,402.39	\$3,646.33
71	TRANSPORTATION	\$196,220.21	100%	\$170,711.58	\$25,508.63
107.B	ADULT EDUCATION EDGE	\$99,946.56	100%	\$88,193.74	\$11,752.82
146	FICA	\$625,540.50	100%	\$544,220.24	\$81,320.26
TOTAL STATE AID		\$5,244,125.13		\$4,563,629.10	\$680,496.03

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$151,889.00	\$151,889.00-
21.1	1992 S.E.V. ADJUSTMENT	\$96,185.10-	100%	\$96,185.10-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$309.90-	100%	\$309.90-	\$0.00
52	1991 SPECIAL EDUCATION	\$4,744.56-	100%	\$4,744.56-	\$0.00
52	1992 SPECIAL EDUCATION	\$6,966.59	100%	\$6,966.59	\$0.00
71	1992 TRANSPORTATION	\$1,310.19	100%	\$1,310.19	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$31,701.26-	100%	\$31,701.26-	\$0.00
146	1992 FICA ADJUSTMENT	\$39,674.77	100%	\$39,674.77	\$0.00
TOTAL ADJUSTMENTS		\$84,989.27-		\$66,899.73	\$151,889.00-
SUBTOTALS		\$5,159,135.86		\$4,630,528.83	\$528,607.03

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 75-080 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$5,159,135.86	\$4,630,538.45	\$528,597.41	
PAY 10/20/92	\$576,411.13	PAY 11/20/92	\$589,881.20	PAY 12/20/92	\$447,004.48
PAY 01/20/93	\$482,438.26	PAY 02/20/93	\$476,209.37	PAY 03/20/93	\$485,896.06
PAY 04/20/93	\$519,844.45	PAY 05/20/93	\$465,407.29	PAY 06/20/93	\$587,446.21
PAY 06/25/93	\$0.00	PAY 08/20/93	\$528,597.41		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 75-100
ISD 75

OFFICE OF THE SUPERINTENDENT
NOTTAWA COMMUNITY SCHOOL
R=3
STURGIS, MI 49091

STATE EQUALIZED VALUATION	\$14,135,855
SEV PER PUPIL	\$60,280.83
STATE AID MEMBERSHIP	234.50
K-12/FT	234.50; ADULT/PT 0.00
MILLS AUTHORIZED-29.0000	LEVIED-29.0000
AGI ('90)	\$7,058,282
AGI/RETURN	\$17,215.32
AGI/PUPIL ('92)	\$30,035.24
GROSS ALLOWANCE (pp)	\$3,128.83
LOCAL REVENUE (pp)	\$1,748.14

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,311.69)	\$307,591.31	100%	\$267,604.44	\$39,986.87
21.1 INCENTIVE GRANT - GRADUATION	\$7,035.00	100%	\$6,120.45	\$914.55
21.1 INCENTIVE GRANT - CLASS SIZE	\$3,283.00	100%	\$2,856.21	\$426.79
21.1 INCENTIVE GRANT - QUALITY	\$5,862.50	100%	\$5,100.38	\$762.12
21A DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
25 MUNICIPAL OVERBURDEN	\$0.00	100%	\$0.00	\$0.00
27 LOW INCOME PROGRAM	\$51,844.92	100%	\$45,196.53	\$6,648.39
31 COMPENSATORY EDUCATION	\$6,282.00	100%	\$5,465.34	\$816.66
41 BILINGUAL PROGRAM	\$5,288.39	100%	\$4,600.90	\$687.49
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
71 TRANSPORTATION	\$21,345.09	100%	\$18,570.23	\$2,774.86
146 FICA	\$30,447.00	100%	\$26,488.89	\$3,958.11
TOTAL STATE AID	\$438,979.21		\$382,003.37	\$56,975.84

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
71 1992 TRANSPORTATION	\$307.30	100%	\$307.30	\$0.00
146 1992 FICA ADJUSTMENT	\$6,409.30	100%	\$6,409.30	\$0.00
TOTAL ADJUSTMENTS	\$6,716.60		\$6,716.60	\$0.00

SUBTOTALS	\$445,695.81		\$388,719.97	\$56,975.84
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$445,695.81	\$388,719.97	\$56,975.84

PAY 10/20/92	\$42,834.56	PAY 11/20/92	\$42,758.79	PAY 12/20/92	\$51,817.14
PAY 01/20/93	\$40,883.96	PAY 02/20/93	\$42,931.16	PAY 03/20/93	\$39,334.93
PAY 04/20/93	\$44,105.46	PAY 05/20/93	\$39,610.80	PAY 06/20/93	\$44,394.05
PAY 06/25/93	\$49.12	PAY 08/20/93	\$56,975.84		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 76-000
ISD 76

OFFICE OF THE SUPERINTENDENT
SANILAC I.S.D.
46 N. JACKSON ST
SANDUSKY, MI 48471

STATE EQUALIZED VALUATION	\$590,138.142
SEV PER PUPIL	\$67,134.24
LEA MEMBERSHIP	8,790.42
ISD MEMBERSHIP	73.90
MILLS ('92) SPEC ED- 0.8805 VOC ED- 1.9566	
OPER. - 0.2446	
MILLS ('93) SPEC ED- 0.8805 VOC ED- 1.9566	
OPER. - 0.2446	
GROSS ALLOWANCE (pp)	\$3,365.51

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$197,458.56	100%	\$197,458.56	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
36	EARLY CHILDHOOD EDUCATION	\$200,000.00	100%	\$174,000.00	\$26,000.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$248,710.91	100%	\$191,511.40	\$32,330.83
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$24,868.68		
51.4	TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52	SPECIAL EDUCATION	\$94,276.12	100%	\$82,020.22	\$12,255.90
53	SP. ED. MENTAL HEALTH INST.	\$23,805.70	100%	\$20,710.96	\$3,094.74
54	SCHOOL FOR BLIND/DEAF	\$6,554.34	100%	\$5,702.28	\$852.06
56	SPEC. ED. I.S.D. ALLOWANCE	\$86,361.46	100%	\$75,134.47	\$11,226.99
61.1	VOC. ED. ADDED COST	\$273,214.76	100%	\$237,696.84	\$35,517.92
61.2	VOC. ED. ADMINISTRATION	\$10,190.00	100%	\$8,865.30	\$1,324.70
62	VOC. ED. I.S.D. ALLOWANCE	\$191,907.82	100%	\$166,959.80	\$24,948.02
71	TRANSPORTATION	\$75,963.95	100%	\$66,088.64	\$9,875.31
81	INTERMEDIATE GRANT	\$140,972.89	100%	\$123,511.82	\$17,461.07
91.1	ISD SCHOOLS OF CHOICE	\$50,000.00	100%	\$50,000.00	\$0.00
99.1	MATH AND SCIENCE	\$150,000.00	100%	\$75,000.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$75,000.00		
146	FICA	\$157,538.13	100%	\$137,058.17	\$20,479.96
	TOTAL STATE AID	\$1,906,833.98		\$1,611,613.49	\$195,351.81

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$5,144.40	\$5,144.40-
51.4	1992 ADJ. TUITION-DEAF	\$5,940.04	100%	\$5,940.04	\$0.00
52	1991 SPECIAL EDUCATION	\$11,893.31-	100%	\$11,893.31-	\$0.00
52	1992 SPECIAL EDUCATION	\$20,931.69-	100%	\$20,931.69-	\$0.00
53	1991 SPECIAL EDUCATION	\$27,455.24	100%	\$27,455.24	\$0.00
53	1992 SPECIAL EDUCATION	\$26,115.53	100%	\$26,115.53	\$0.00
54	1992 SCH BLIND/DEAF	\$984.96-	100%	\$984.96-	\$0.00
71	1992 TRANSPORTATION	\$470.85-	100%	\$470.85-	\$0.00
146	1992 FICA ADJUSTMENT	\$699.13	100%	\$699.13	\$0.00
	TOTAL ADJUSTMENTS	\$25,929.13		\$31,073.53	\$5,144.40-

SUBTOTALS	\$1,932,763.11		\$1,642,687.02	\$190,207.41
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 76-000 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,932,763.11	\$1,642,687.02	\$190,207.41
TOTAL SUPPLEMENTAL AMOUNTS		\$99,868.68	
PAY 10/20/92	\$166,984.19	PAY 11/20/92	\$224,115.04
PAY 01/20/93	\$180,257.41	PAY 02/20/93	\$170,104.27
PAY 04/20/93	\$180,805.42	PAY 05/20/93	\$156,299.03
PAY 06/25/93	\$25,059.74	PAY 08/20/93	\$190,207.41
		PAY 12/20/92	\$121,863.84
		PAY 03/20/93	\$253,364.69
		PAY 06/20/93	\$163,833.39

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 76-060
ISD 76

OFFICE OF THE SUPERINTENDENT
BROWN CITY COMMUNITY SCHOOL DISTRICT
4290 SECOND STREET
BROWN CITY, MI 48416

STATE EQUALIZED VALUATION	\$54,098,093
SEV PER PUPIL	\$46,137.92
STATE AID MEMBERSHIP	1,172.53
K-12/FT	1,026.50; ADULT/PT 146.03
MILLS AUTHORIZED-33.0000	LEVIED-33.0000
AGI ('90)	\$36,104,248
AGI/RETURN	\$21,426.85
AGI/PUPIL ('92)	\$31,070.78
GROSS ALLOWANCE (pp)	\$3,518.91
LOCAL REVENUE (pp)	\$1,522.55

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (HEMBpp: \$1,922.36)	\$2,254,024.77	100%	\$1,958,099.09	\$295,925.68
21.1	INCENTIVE GRANT - GRADUATION	\$35,175.90	100%	\$30,589.72	\$4,586.18
21.1	INCENTIVE GRANT - CLASS SIZE	\$16,415.42	100%	\$14,275.20	\$2,140.22
21.1	INCENTIVE GRANT - QUALITY	\$29,313.25	100%	\$25,491.44	\$3,821.81
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,862.65	100%	\$5,098.29	\$764.36
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$295,017.64	100%	\$295,017.64	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$3,342.96	100%	\$2,908.38	\$434.58
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$4,131.72	100%	\$3,594.60	\$537.12
31	COMPENSATORY EDUCATION	\$22,530.00	100%	\$19,601.10	\$2,928.90
34A	MEAP ACHIEVEMENT INCENTIVE	\$14,936.65	100%	\$12,994.89	\$1,941.76
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
48	ALTERNATE JUVENILE REHABILITATION	\$6,270.08	100%	\$5,454.97	\$815.11
52	SPECIAL EDUCATION	\$23,586.91	100%	\$20,520.61	\$3,066.30
71	TRANSPORTATION	\$102,854.03	100%	\$89,483.01	\$13,371.02
107.B	ADULT EDUCATION EDGE	\$151,434.19	100%	\$133,626.89	\$17,807.30
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$1,341.83-	100%	\$1,167.39-	\$174.44-
146	FICA	\$209,888.88	100%	\$182,603.33	\$27,285.55
TOTAL STATE AID		\$3,180,892.22		\$2,804,672.40	\$376,219.82

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$51,316.00	\$51,316.00-
21.1	1992 S.E.V. ADJUSTMENT	\$1,673.10	100%	\$1,673.10	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$151.21-	100%	\$151.21-	\$0.00
52	1991 SPECIAL EDUCATION	\$460.24	100%	\$460.24	\$0.00
52	1992 SPECIAL EDUCATION	\$4,348.81	100%	\$4,348.81	\$0.00
53	1991 SPECIAL EDUCATION	\$1,629.00-	100%	\$1,629.00-	\$0.00
71	1992 TRANSPORTATION	\$1,478.52	100%	\$1,478.52	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$20,513.34-	100%	\$20,513.34-	\$0.00
146	1992 FICA ADJUSTMENT	\$7,299.53	100%	\$7,299.53	\$0.00
TOTAL ADJUSTMENTS		\$7,033.35-		\$44,282.65	\$51,316.00-

SUBTOTALS	\$3,173,858.87	\$2,848,955.05	\$324,903.82
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(continued next page)

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 76-060 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,173,858.87	\$2,848,956.99	\$324,901.88	
PAY 10/20/92	\$316,093.33	PAY 11/20/92	\$317,257.69	PAY 12/20/92	\$302,921.73
PAY 01/20/93	\$268,628.24	PAY 02/20/93	\$271,470.50	PAY 03/20/93	\$416,903.64
PAY 04/20/93	\$319,170.91	PAY 05/20/93	\$287,756.69	PAY 06/20/93	\$348,754.26
PAY 06/25/93	\$0.00	PAY 08/20/93	\$324,901.88		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 76-070
ISD 76

OFFICE OF THE SUPERINTENDENT
CARSONVILLE-PORT SANILAC SCHOOL DISTRICT
100 N GOETZE-M46 P.O. BOX 8
CARSONVILLE, MI 48419

STATE EQUALIZED VALUATION	\$56,086,448
SEV PER PUPIL	\$76,014.38
STATE AID MEMBERSHIP	737.84
K-12/FT	728.00; ADULT/PT 9.84
MILLS AUTHORIZED-29.9000	LEVIED-29.3051
AGI ('90)	\$24,876,588
AGI/RETURN	\$20,474.56
AGI/PUPIL ('92)	\$33,845.70
GROSS ALLOWANCE (pp)	\$3,163.20
LOCAL REVENUE (pp)	\$2,227.61

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$861.59)	\$635,715.57	100%	\$551,630.68	\$84,084.89
21.1	INCENTIVE GRANT - GRADUATION	\$22,135.20	100%	\$19,248.75	\$2,886.45
21.1	INCENTIVE GRANT - CLASS SIZE	\$10,329.76	100%	\$8,982.75	\$1,347.01
21.1	INCENTIVE GRANT - QUALITY	\$18,446.00	100%	\$16,040.63	\$2,405.37
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$3,689.20	100%	\$3,208.13	\$481.07
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$109,149.41	100%	\$109,149.41	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
24	COURT PLACED CHILDREN C	\$3,163.20	100%	\$2,751.98	\$411.22
27	LOW INCOME PROGRAM	\$145,108.84	100%	\$126,442.36	\$18,666.48
31	COMPENSATORY EDUCATION	\$6,468.00	100%	\$5,627.16	\$840.84
34A	MEAP ACHIEVEMENT INCENTIVE	\$9,374.35	100%	\$8,155.68	\$1,218.67
47.3	GIFTED-PROGRAM GRANTS	\$4,837.82	100%	\$4,208.90	\$628.92
48	ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$8,018.00	100%	\$6,975.66	\$1,042.34
71	TRANSPORTATION	\$70,202.58	100%	\$61,076.24	\$9,126.34
146	FICA	\$146,464.86	100%	\$127,424.43	\$19,040.43
	TOTAL STATE AID	\$1,194,068.79		\$1,051,763.18	\$142,305.61

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$29,725.20	\$29,725.20-
21.1	1991 S.E.V. ADJUSTMENT	\$529.66	100%	\$529.66	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$817.61	100%	\$817.61	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$68.74-	100%	\$68.74-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,439.38-	100%	\$3,439.38-	\$0.00
52	1992 SPECIAL EDUCATION	\$952.02	100%	\$952.02	\$0.00
71	1992 TRANSPORTATION	\$1,009.38	100%	\$1,009.38	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$132.56	100%	\$132.56	\$0.00
146	1992 FICA ADJUSTMENT	\$4,896.96	100%	\$4,896.96	\$0.00
	TOTAL ADJUSTMENTS	\$4,830.07		\$34,555.27	\$29,725.20-

SUBTOTALS		\$1,198,898.86		\$1,086,318.45	\$112,580.41
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 76-070 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,198,898.86	\$1,092,197.35	\$106,701.51
PAY 10/20/92	\$129,038.35	PAY 11/20/92	\$132,790.00
PAY 01/20/93	\$104,239.25	PAY 02/20/93	\$122,560.35
PAY 04/20/93	\$119,953.08	PAY 05/20/93	\$108,425.28
PAY 06/25/93	\$0.00	PAY 08/20/93	\$106,701.51
		PAY 12/20/92	\$128,091.40
		PAY 03/20/93	\$121,541.52
		PAY 06/20/93	\$125,558.12

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 76-080
ISD 76

OFFICE OF THE SUPERINTENDENT
CROSWELL LEXINGTON COMMUNITY SCHOOLS
5407 E. PECK ROAD
CROSWELL, MI 48422

STATE EQUALIZED VALUATION	\$187,521,105
SEV PER PUPIL	\$81,046.75
STATE AID MEMBERSHIP	2,313.74
K-12/FT	2,251.50; ADULT/PT 62.24
MILLS AUTHORIZED-29.0000	LEVIED-28.5476
AGI ('90)	\$109,044,228
AGI/RETURN	\$24,045.03
AGI/PUPIL ('92)	\$46,900.74
GROSS ALLOWANCE (pp)	\$3,090.28
LOCAL REVENUE (pp)	\$2,313.69

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$702.59)	\$1,625,610.59	100%	\$1,407,664.64	\$217,945.95
21.1	INCENTIVE GRANT - GRADUATION	\$69,412.20	100%	\$60,366.43	\$9,045.77
21.1	INCENTIVE GRANT - CLASS SIZE	\$32,392.36	100%	\$28,171.00	\$4,221.36
21.1	INCENTIVE GRANT - QUALITY	\$57,843.50	100%	\$50,305.36	\$7,538.14
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$11,568.70	100%	\$10,061.07	\$1,507.63
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$9,888.90	100%	\$8,603.34	\$1,285.56
27	LOW INCOME PROGRAM	\$574,911.02	100%	\$501,002.56	\$73,908.46
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$0.00	100%	\$0.00	\$0.00
31	COMPENSATORY EDUCATION	\$7,266.00	100%	\$6,321.42	\$944.58
36	EARLY CHILDHOOD EDUCATION	\$60,000.00	100%	\$52,200.00	\$7,800.00
41	BILINGUAL PROGRAM	\$6,712.19	100%	\$5,839.61	\$872.58
47.3	GIFTED-PROGRAM GRANTS	\$9,974.80	100%	\$8,678.08	\$1,296.72
48	ALTERNATE JUVENILE REHABILITATION	\$11,970.15	100%	\$10,414.03	\$1,556.12
52	SPECIAL EDUCATION	\$42,377.01	100%	\$36,868.00	\$5,509.01
53	SP. ED. MENTAL HEALTH INST.	\$9,187.80	100%	\$7,993.39	\$1,194.41
71	TRANSPORTATION	\$194,439.64	100%	\$169,162.49	\$25,277.15
146	FICA	\$457,390.13	100%	\$397,929.41	\$59,460.72
TOTAL STATE AID		\$3,183,359.99		\$2,763,681.88	\$419,678.11

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$100,306.80	\$100,306.80-
21.1	1991 S.E.V. ADJUSTMENT	\$9,307.99	100%	\$9,307.99	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$48,712.17	100%	\$48,712.17	\$0.00
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$16,859.00-	100%	\$16,859.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$5,028.87-	100%	\$5,028.87-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,759.92-	100%	\$1,759.92-	\$0.00
53	1991 SPECIAL EDUCATION	\$6,433.50	100%	\$6,433.50	\$0.00
53	1992 SPECIAL EDUCATION	\$2,069.48	100%	\$2,069.48	\$0.00
71	1992 TRANSPORTATION	\$2,789.07	100%	\$2,789.07	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$10,916.46-	100%	\$10,916.46-	\$0.00
146	1992 FICA ADJUSTMENT	\$20,827.25	100%	\$20,827.25	\$0.00
TOTAL ADJUSTMENTS		\$55,575.21		\$155,882.01	\$100,306.80-

SUBTOTALS		\$3,238,935.20		\$2,919,563.89	\$319,371.31
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 76-080 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,238,935.20	\$2,919,563.89	\$319,371.31	
PAY 10/20/92	\$307,676.21	PAY 11/20/92	\$398,611.44	PAY 12/20/92	\$348,561.60
PAY 01/20/93	\$287,150.69	PAY 02/20/93	\$312,500.92	PAY 03/20/93	\$341,913.37
PAY 04/20/93	\$316,631.80	PAY 05/20/93	\$284,915.11	PAY 06/20/93	\$321,487.81
PAY 06/25/93	\$114.94	PAY 08/20/93	\$319,371.31		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 76-090
 ISD 76

OFFICE OF THE SUPERINTENDENT
 DECKERVILLE COMMUNITY SCHOOL DISTRICT
 2633 BLACK RIVER STREET
 DECKERVILLE, MI 48427

STATE EQUALIZED VALUATION	\$86,155,052
SEV PER PUPIL	\$83,276.19
STATE AID MEMBERSHIP	1,034.57
K-12/FT	999.00; ADULT/PT 35.57
MILLS AUTHORIZED-31.1500	LEVIED-31.1500
AGI ('90)	\$34,947,148
AGI/RETURN	\$23,676.93
AGI/PUPIL ('92)	\$33,765.36
GROSS ALLOWANCE (pp)	\$3,335.81
LOCAL REVENUE (pp)	\$2,594.05

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$672.76)	\$696,017.31	100%	\$604,139.67	\$91,877.64
21.1	INCENTIVE GRANT - GRADUATION	\$31,037.10	100%	\$26,997.84	\$4,039.26
21.1	INCENTIVE GRANT - CLASS SIZE	\$14,483.98	100%	\$12,598.99	\$1,884.99
21.1	INCENTIVE GRANT - QUALITY	\$25,864.25	100%	\$22,498.20	\$3,366.05
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$102,934.16	100%	\$102,934.16	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
24	COURT PLACED CHILDREN C	\$1,501.11	100%	\$1,305.97	\$195.14
27	LOW INCOME PROGRAM	\$76,586.38	100%	\$66,754.27	\$9,832.11
31	COMPENSATORY EDUCATION	\$16,681.00	100%	\$14,512.47	\$2,168.53
34A	MEAP ACHIEVEMENT INCENTIVE	\$4,686.55	100%	\$4,077.30	\$609.25
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52	SPECIAL EDUCATION	\$17,276.68	100%	\$15,030.71	\$2,245.97
71	TRANSPORTATION	\$101,929.67	100%	\$88,678.81	\$13,250.86
146	FICA	\$189,582.41	100%	\$164,936.70	\$24,645.71
TOTAL STATE AID		\$1,285,546.60		\$1,130,525.51	\$155,021.09

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$41,919.39	\$41,919.39-
21.1	1992 S.E.V. ADJUSTMENT	\$1,798.79	100%	\$1,798.79	\$0.00
52	1991 SPECIAL EDUCATION	\$4,079.14-	100%	\$4,079.14-	\$0.00
52	1992 SPECIAL EDUCATION	\$866.10-	100%	\$866.10-	\$0.00
71	1992 TRANSPORTATION	\$2,757.28	100%	\$2,757.28	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$5,182.56-	100%	\$5,182.56-	\$0.00
146	1992 FICA ADJUSTMENT	\$10,824.68	100%	\$10,824.68	\$0.00
TOTAL ADJUSTMENTS		\$5,252.95		\$47,172.34	\$41,919.39-

SUBTOTALS	\$1,290,799.55	\$1,177,697.85	\$113,101.70
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,290,799.55	\$1,177,697.85	\$113,101.70

PAY 10/20/92	\$135,089.12	PAY 11/20/92	\$154,899.78	PAY 12/20/92	\$143,608.75
PAY 01/20/93	\$116,032.03	PAY 02/20/93	\$122,524.54	PAY 03/20/93	\$120,408.50
PAY 04/20/93	\$129,035.32	PAY 05/20/93	\$115,879.93	PAY 06/20/93	\$140,147.33
PAY 06/25/93	\$72.55	PAY 08/20/93	\$113,101.70		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 76-140
 ISD 76

OFFICE OF THE SUPERINTENDENT
MARLETTE COMMUNITY SCHOOLS
 3051 MOORE STREET
 MARLETTE, MI 48453

STATE EQUALIZED VALUATION	\$83,124,057
SEV PER PUPIL	\$56,953.79
STATE AID MEMBERSHIP	1,459.50
K-12/FT	1,459.50; ADULT/PT
	0.00
MILLS AUTHORIZED-35.0000	LEVIED-34.9648
AGI ('90)	\$63,943,845
AGI/RETURN	\$25,394.70
AGI/PUPIL ('92)	\$44,008.15
GROSS ALLOWANCE (pp)	\$3,708.06
LOCAL REVENUE (pp)	\$1,991.38

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,642.68)	\$2,397,491.46	100%	\$2,086,084.23	\$311,407.23
21.1	INCENTIVE GRANT - GRADUATION	\$43,785.00	100%	\$38,092.95	\$5,692.05
21.1	INCENTIVE GRANT - CLASS SIZE	\$20,433.00	100%	\$17,776.71	\$2,656.29
21.1	INCENTIVE GRANT - QUALITY	\$36,487.50	100%	\$31,744.13	\$4,743.37
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,297.50	100%	\$6,348.83	\$948.67
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$22,062.96	100%	\$19,194.78	\$2,868.18
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$11,512.67	100%	\$10,016.02	\$1,496.65
31	COMPENSATORY EDUCATION	\$24,708.00	100%	\$21,495.96	\$3,212.04
34A	MEAP ACHIEVEMENT INCENTIVE	\$30,366.69	100%	\$26,419.02	\$3,947.67
47.3	GIFTED-PROGRAM GRANTS	\$6,393.20	100%	\$5,562.08	\$831.12
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
52	SPECIAL EDUCATION	\$40,278.90	100%	\$35,042.64	\$5,236.26
53	SP. ED. MENTAL HEALTH INST.	\$6,947.24	100%	\$6,044.10	\$903.14
71	TRANSPORTATION	\$107,419.58	100%	\$93,455.03	\$13,964.55
146	FICA	\$289,318.10	100%	\$251,706.75	\$37,611.35
TOTAL STATE AID		\$3,048,800.84		\$2,652,723.39	\$396,077.45

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$71,795.40	\$71,795.40-
48	1992 ALTERN. JUVENILE REHAB.	\$13.74-	100%	\$13.74-	\$0.00
52	1991 SPECIAL EDUCATION	\$4,481.94-	100%	\$4,481.94-	\$0.00
52	1992 SPECIAL EDUCATION	\$6,120.67-	100%	\$6,120.67-	\$0.00
53	1991 SPECIAL EDUCATION	\$19,193.00-	100%	\$19,193.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$8,977.66	100%	\$8,977.66	\$0.00
71	1992 TRANSPORTATION	\$1,546.51	100%	\$1,546.51	\$0.00
146	1992 FICA ADJUSTMENT	\$11,360.08	100%	\$11,360.08	\$0.00
TOTAL ADJUSTMENTS		\$7,925.10-		\$63,870.30	\$71,795.40-

SUBTOTALS	\$3,040,875.74	\$2,716,593.69	\$324,282.05
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 76-140 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,040,875.74	\$2,716,593.69	\$324,282.05
PAY 10/20/92 \$309,390.36	PAY 11/20/92 \$330,687.22	PAY 12/20/92 \$316,337.32	
PAY 01/20/93 \$269,060.50	PAY 02/20/93 \$300,070.48	PAY 03/20/93 \$268,605.32	
PAY 04/20/93 \$294,880.81	PAY 05/20/93 \$268,603.35	PAY 06/20/93 \$358,953.27	
PAY 06/25/93 \$5.06	PAY 08/20/93 \$324,282.05		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 76-180
 ISD 76

OFFICE OF THE SUPERINTENDENT
 PECK COMMUNITY SCHOOL DISTRICT
 222 E LAPEER STREET
 PECK, MI 48466

STATE EQUALIZED VALUATION	\$28,438,162
SEV PER PUPIL	\$52,370.38
STATE AID MEMBERSHIP	543.02
K-12/FT	543.02; ADULT/PT 0.00
MILLS AUTHORIZED-32.7500	LEVIED-32.0000
AGI ('90)	\$15,986,501
AGI/RETURN	\$18,807.65
AGI/PUPIL ('92)	\$29,549.91
GROSS ALLOWANCE (pp)	\$3,417.64
LOCAL REVENUE (pp)	\$1,675.85

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,672.79)	\$908,358.43	100%	\$790,111.21	\$118,247.22
21.1	INCENTIVE GRANT - GRADUATION	\$16,290.60	100%	\$14,172.82	\$2,117.78
21.1	INCENTIVE GRANT - CLASS SIZE	\$7,602.28	100%	\$6,613.98	\$988.30
21.1	INCENTIVE GRANT - QUALITY	\$13,575.50	100%	\$11,810.69	\$1,764.81
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$125,825.89	100%	\$125,825.89	\$0.00
24	COURT PLACED CHILDREN C	\$4,272.05	100%	\$3,716.68	\$555.37
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$15,362.67	100%	\$13,365.52	\$1,997.15
31	COMPENSATORY EDUCATION	\$11,373.00	100%	\$9,894.51	\$1,478.49
34A	MEAP ACHIEVEMENT INCENTIVE	\$19,256.47	100%	\$16,753.13	\$2,503.34
47.3	GIFTED-PROGRAM GRANTS	\$3,997.42	100%	\$3,477.76	\$519.66
52	SPECIAL EDUCATION	\$2,591.19	100%	\$2,254.34	\$336.85
71	TRANSPORTATION	\$39,741.12	100%	\$34,574.77	\$5,166.35
146	FICA	\$96,370.97	100%	\$83,842.74	\$12,528.23
TOTAL STATE AID		\$1,264,617.59		\$1,116,414.04	\$148,203.55

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$24,243.80	\$24,243.80-
52	1991 SPECIAL EDUCATION	\$2,557.05-	100%	\$2,557.05-	\$0.00
52	1992 SPECIAL EDUCATION	\$183.31-	100%	\$183.31-	\$0.00
71	1992 TRANSPORTATION	\$571.35	100%	\$571.35	\$0.00
146	1992 FICA ADJUSTMENT	\$12,071.43	100%	\$12,071.43	\$0.00
TOTAL ADJUSTMENTS		\$9,902.42		\$34,146.22	\$24,243.80-

SUBTOTALS	\$1,274,520.01	\$1,150,560.26	\$123,959.75
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,274,520.01	\$1,150,560.26	\$123,959.75

PAY 10/20/92	\$137,582.19	PAY 11/20/92	\$135,808.42	PAY 12/20/92	\$138,421.02
PAY 01/20/93	\$114,317.88	PAY 02/20/93	\$125,571.54	PAY 03/20/93	\$114,467.79
PAY 04/20/93	\$126,171.00	PAY 05/20/93	\$114,487.00	PAY 06/20/93	\$143,731.73
PAY 06/25/93	\$1.69	PAY 08/20/93	\$123,959.75		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 76-210
ISD 76

OFFICE OF THE SUPERINTENDENT
SANDUSKY COMMUNITY SCHOOL DISTRICT
395 S SANDUSKY ROAD
SANDUSKY, MI 48471

STATE EQUALIZED VALUATION \$94,715,225
SEV PER PUPIL \$61,936.95
STATE AID MEMBERSHIP 1,529.22
K-12/FT 1,491.20; ADULT/PT 38.02
MILLS AUTHORIZED-32.3300 LEVIED-32.1446
AGI ('90) \$59,500,261
AGI/RETURN \$23,480.77
AGI/PUPIL ('92) \$39,170.68
GROSS ALLOWANCE (pp) \$3,436.56
LOCAL REVENUE (pp) \$1,990.94

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,371.62)	\$2,097,508.74	100%	\$1,823,685.25	\$273,823.49
21.1	INCENTIVE GRANT - GRADUATION	\$45,876.60	100%	\$39,908.21	\$5,968.39
21.1	INCENTIVE GRANT - CLASS SIZE	\$21,409.08	100%	\$18,623.83	\$2,785.25
21.1	INCENTIVE GRANT - QUALITY	\$38,230.50	100%	\$33,256.84	\$4,973.66
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$7,646.10	100%	\$6,651.37	\$994.73
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$325,764.29	100%	\$325,764.29	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$6,873.12	100%	\$5,979.61	\$893.51
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$179,527.74	100%	\$156,189.13	\$23,338.61
31	COMPENSATORY EDUCATION	\$22,613.00	100%	\$19,673.31	\$2,939.69
34A	MEAP ACHIEVMENT INCENTIVE	\$15,584.40	100%	\$13,558.43	\$2,025.97
47.3	GIFTED-PROGRAM GRANTS	\$6,578.00	100%	\$5,722.86	\$855.14
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
52	SPECIAL EDUCATION	\$36,681.84	100%	\$31,913.20	\$4,768.64
71	TRANSPORTATION	\$114,142.20	100%	\$99,303.71	\$14,838.49
146	FICA	\$308,177.96	100%	\$268,114.83	\$40,063.13
TOTAL STATE AID		\$3,229,463.61		\$2,850,824.40	\$378,639.21

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$59,370.40	\$59,370.40-
21.1	1988 S.E.V. ADJUSTMENT	\$117.16	100%	\$117.16	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$77.63	100%	\$77.63	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$2,369.06	100%	\$2,369.06	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$85.35	100%	\$85.35	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$68.74-	100%	\$68.74-	\$0.00
52	1991 SPECIAL EDUCATION	\$8,149.32-	100%	\$8,149.32-	\$0.00
52	1992 SPECIAL EDUCATION	\$5,896.93	100%	\$5,896.93	\$0.00
71	1992 TRANSPORTATION	\$1,643.62	100%	\$1,643.62	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,932.39-	100%	\$3,932.39-	\$0.00
146	1992 FICA ADJUSTMENT	\$16,667.08	100%	\$16,667.08	\$0.00
TOTAL ADJUSTMENTS		\$14,706.38		\$74,076.78	\$59,370.40-

SUBTOTALS		\$3,244,169.99		\$2,924,901.18	\$319,268.81
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 76-210 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,244,169.99	\$2,924,901.18	\$319,268.81
PAY 10/20/92 \$356,632.45	PAY 11/20/92 \$326,702.56	PAY 12/20/92 \$343,253.80	
PAY 01/20/93 \$295,322.42	PAY 02/20/93 \$315,079.64	PAY 03/20/93 \$316,689.77	
PAY 04/20/93 \$319,716.50	PAY 05/20/93 \$288,518.41	PAY 06/20/93 \$362,979.40	
PAY 06/25/93 \$6.23	PAY 08/20/93 \$319,268.81		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 77-010
ISD 21

OFFICE OF THE SUPERINTENDENT
MANISTIQUE AREA SCHOOLS
CEDAR AND MAIN
MANISTIQUE, MI 49854

STATE EQUALIZED VALUATION	\$105,593,814
SEV PER PUPIL	\$77,173.79
STATE AID MEMBERSHIP	1,368.26
K-12/FT	1,333.00; ADULT/PT 35.26
MILLS AUTHORIZED-33.7500	LEVIED-33.7500
AGI ('90)	\$66,345,496
AGI/RETURN	\$24,608.86
AGI/PUPIL ('92)	\$48,181.19
GROSS ALLOWANCE (pp)	\$3,591.11
LOCAL REVENUE (pp)	\$2,604.62

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$912.49)	\$1,248,523.57	100%	\$1,086,215.51	\$162,308.06
21.1	INCENTIVE GRANT - GRADUATION	\$41,047.80	100%	\$35,711.59	\$5,336.21
21.1	INCENTIVE GRANT - CLASS SIZE	\$19,155.64	100%	\$16,665.41	\$2,490.23
21.1	INCENTIVE GRANT - QUALITY	\$34,206.50	100%	\$29,759.66	\$4,446.84
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,841.30	100%	\$5,951.93	\$889.37
21.3	IMPACT AID DEDUCTION	\$21,204.00-	100%	\$21,045.30-	\$158.70-
24	COURT PLACED CHILDREN C	\$5,207.11	100%	\$4,530.19	\$676.92
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$100,926.34	100%	\$87,805.92	\$13,120.42
31	COMPENSATORY EDUCATION	\$32,171.00	100%	\$27,988.77	\$4,182.23
34A	MEAP ACHIEVMENT INCENTIVE	\$6,828.24	100%	\$5,940.57	\$887.67
36	EARLY CHILDHOOD EDUCATION	\$70,000.00	100%	\$60,900.00	\$9,100.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$23,158.50	100%	\$20,147.90	\$3,010.60
61.1	VOC. ED. ADDED COST	\$5,203.00	100%	\$4,526.61	\$676.39
71	TRANSPORTATION	\$150,642.31	100%	\$131,058.81	\$19,583.50
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$273,814.38	100%	\$238,218.51	\$35,595.87
TOTAL STATE AID		\$1,999,896.69		\$1,737,312.33	\$262,584.36

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$70,816.20	\$70,816.20-
21.3	1992 IMPACT AID DEDUCT	\$417.00	100%	\$417.00	\$0.00
52	1991 SPECIAL EDUCATION	\$7,985.57	100%	\$7,985.57	\$0.00
52	1992 SPECIAL EDUCATION	\$4,126.55	100%	\$4,126.55	\$0.00
71	1992 TRANSPORTATION	\$1,781.93	100%	\$1,781.93	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$8,355.35-	100%	\$8,355.35-	\$0.00
146	1992 FICA ADJUSTMENT	\$7,101.71-	100%	\$7,101.71-	\$0.00
TOTAL ADJUSTMENTS		\$1,146.01-		\$69,670.19	\$70,816.20-

SUBTOTALS	\$1,998,750.68	\$1,806,982.52	\$191,768.16
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 77-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,998,750.68	\$1,808,710.82	\$190,039.86	
PAY 10/20/92	\$238,594.77	PAY 11/20/92	\$212,598.40	PAY 12/20/92	\$183,652.75
PAY 01/20/93	\$218,474.61	PAY 02/20/93	\$189,013.24	PAY 03/20/93	\$172,266.02
PAY 04/20/93	\$199,545.75	PAY 05/20/93	\$181,326.02	PAY 06/20/93	\$213,239.26
PAY 06/25/93	\$0.00	PAY 08/20/93	\$190,039.86		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 78-000
ISD 78

OFFICE OF THE SUPERINTENDENT
SHIAWASSEE RESD
1025 N. SHIAWASSEE STREET
CORUNNA, MI 48817

STATE EQUALIZED VALUATION	\$831,515,502
SEV PER PUPIL	\$55,638.00
LEA MEMBERSHIP	14,945.10
ISD MEMBERSHIP	144.90
MILLS ('92) SPEC ED- 3.8265 VOC ED- 0.0000	
OPER. - 0.2446	
MILLS ('93) SPEC ED- 3.8265 VOC ED- 0.0000	
OPER. - 0.2446	
GROSS ALLOWANCE (pp)	\$3,757.23

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$443,569.37	100%	\$443,569.37	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
23B	TEC SCHOOLS OF CHOICE	\$0.00	100%	\$0.00	\$0.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$544,422.10	100%	\$419,233.19	\$70,774.87
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$54,414.04		
51.4	TUITION DEDUCT-BLIND	\$48,304.83-	100%	\$42,025.20-	\$6,279.63-
51.4	TUITION DEDUCT-DEAF	\$54,031.32-	100%	\$47,007.25-	\$7,024.07-
52	SPECIAL EDUCATION	\$410,343.90	100%	\$356,999.19	\$53,344.71
53	SP. ED. MENTAL HEALTH INST.	\$18,488.44	100%	\$16,084.94	\$2,403.50
54	SCHOOL FOR BLIND/DEAF	\$24,828.10	100%	\$21,600.45	\$3,227.65
56	SPEC. ED. I.S.D. ALLOWANCE	\$1,357,624.15	100%	\$1,181,133.01	\$176,491.14
61.1	VOC. ED. ADDED COST	\$18,987.00	100%	\$16,518.69	\$2,468.31
61.2	VOC. ED. ADMINISTRATION	\$8,383.00	100%	\$7,293.21	\$1,089.79
71	TRANSPORTATION	\$145,745.30	100%	\$126,798.41	\$18,946.89
81	INTERMEDIATE GRANT	\$257,970.55	100%	\$226,126.45	\$31,844.10
146	FICA	\$278,823.39	100%	\$242,576.35	\$36,247.04
	TOTAL STATE AID	\$3,433,261.15		\$2,991,879.25	\$386,967.86

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$8,370.80	\$8,370.80-
51.4	1992 SPEC.ED MEMBERSHIP CORR.	\$13,879.28-	100%	\$12,074.97-	\$1,804.31-
51.4	1992 ADJ. TUITION BLIND	\$4,662.70	100%	\$4,662.70	\$0.00
51.4	1992 ADJ. TUITION-DEAF	\$8,954.51	100%	\$8,954.51	\$0.00
52	1991 SPECIAL EDUCATION	\$15,565.13-	100%	\$15,565.13-	\$0.00
52	1992 SPECIAL EDUCATION	\$722.37	100%	\$722.37	\$0.00
53	1991 SPECIAL EDUCATION	\$94.28	100%	\$94.28	\$0.00
53	1992 SPECIAL EDUCATION	\$51,851.12-	100%	\$51,851.12-	\$0.00
54	1992 SCH BLIND/DEAF	\$757.26-	100%	\$757.26-	\$0.00
56	1988 SPEC.ED.I.S.D. ALLOWANCE	\$1,254.27	100%	\$0.00	\$1,254.27
56	1989 SPEC.ED.I.S.D. ALLOWANCE	\$351.80	100%	\$0.00	\$351.80
56	1991 SPEC.ED.I.S.D. ALLOWANCE	\$6,594.53	100%	\$0.00	\$6,594.53
56	1992 SPEC.ED.I.S.D. ALLOWANCE	\$1,730.42	100%	\$0.00	\$1,730.42
71	1992 TRANSPORTATION	\$32,482.18-	100%	\$32,482.18-	\$0.00
81	1987 INTERMEDIATE GRANT	\$131.71	100%	\$0.00	\$131.71
81	1988 INTERMEDIATE GRANT	\$36.93	100%	\$0.00	\$36.93
81	1990 INTERMEDIATE GRANT	\$692.52	100%	\$0.00	\$692.52

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 78-000 (continued)

81	1991 INTERMEDIATE GRANT	\$111.97	100%	\$0.00	\$111.97
146	1992 FICA ADJUSTMENT	\$16,139.61-	100%	\$16,139.61-	\$0.00
	TOTAL ADJUSTMENTS	\$105,336.57-		\$106,065.61-	\$729.04
SUBTOTALS		\$3,327,924.58		\$2,885,813.64	\$387,696.90
PAYMENT DATA		TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT
	TOTAL SUPPLEMENTAL AMOUNTS	\$3,327,924.58		\$2,885,813.64	\$387,696.90
			\$54,414.04		
PAY 10/20/92	\$297,047.58	PAY 11/20/92	\$407,490.70	PAY 12/20/92	\$345,085.62
PAY 01/20/93	\$267,994.77	PAY 02/20/93	\$352,274.11	PAY 03/20/93	\$349,838.72
PAY 04/20/93	\$320,241.20	PAY 05/20/93	\$321,227.69	PAY 06/20/93	\$178,772.39
PAY 06/25/93	\$45,840.86	PAY 08/20/93	\$387,696.90		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 78-020
ISD 78

OFFICE OF THE SUPERINTENDENT
BYRON AREA SCHOOLS
312 W MAPLE AVENUE
BYRON, MI 48418

STATE EQUALIZED VALUATION	\$70,265,862
SEV PER PUPIL	\$62,198.69
STATE AID MEMBERSHIP	1,129.70
K-12/FT	1,122.00; ADULT/PT 7.70
MILLS AUTHORIZED-36.1070	LEVIED-35.0021
AGI ('90)	\$59,979,791
AGI/RETURN	\$34,040.74
AGI/PUPIL ('92)	\$51,975.56
GROSS ALLOWANCE (pp)	\$3,711.65
LOCAL REVENUE (pp)	\$2,177.08

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,460.57)	\$1,650,005.93	100%	\$1,435,505.16	\$214,500.77
21.1	INCENTIVE GRANT - GRADUATION	\$33,891.00	100%	\$29,485.17	\$4,405.83
21.1	INCENTIVE GRANT - CLASS SIZE	\$15,815.80	100%	\$13,759.75	\$2,056.05
21.1	INCENTIVE GRANT - QUALITY	\$28,242.50	100%	\$24,570.98	\$3,671.52
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,648.50	100%	\$4,914.20	\$734.30
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$217,875.54	100%	\$217,875.54	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$5,567.48	100%	\$4,843.71	\$723.77
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$9,456.51	100%	\$8,227.16	\$1,229.35
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52	SPECIAL EDUCATION	\$17,549.17	100%	\$15,267.78	\$2,281.39
61.1	VOC. ED. ADDED COST	\$35,871.81	100%	\$31,208.47	\$4,663.34
71	TRANSPORTATION	\$82,658.81	100%	\$71,913.16	\$10,745.65
146	FICA	\$240,248.40	100%	\$209,016.11	\$31,232.29
TOTAL STATE AID		\$2,350,280.45		\$2,073,067.82	\$277,212.63

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$61,395.40	\$61,395.40-
52	1991 SPECIAL EDUCATION	\$2,615.26	100%	\$2,615.26	\$0.00
52	1992 SPECIAL EDUCATION	\$4,819.51	100%	\$4,819.51	\$0.00
71	1992 TRANSPORTATION	\$1,189.27	100%	\$1,189.27	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$15,288.57-	100%	\$15,288.57-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,552.71	100%	\$4,552.71	\$0.00
TOTAL ADJUSTMENTS		\$2,111.82-		\$59,283.58	\$61,395.40-

SUBTOTALS	\$2,348,168.63	\$2,132,351.40	\$215,817.23
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,348,168.63	\$2,132,351.40	\$215,817.23

PAY 10/20/92	\$271,071.81	PAY 11/20/92	\$265,053.84	PAY 12/20/92	\$244,240.91
PAY 01/20/93	\$214,842.72	PAY 02/20/93	\$221,139.75	PAY 03/20/93	\$216,497.27
PAY 04/20/93	\$236,655.07	PAY 05/20/93	\$215,386.21	PAY 06/20/93	\$247,462.67
PAY 06/25/93	\$1.15	PAY 08/20/93	\$215,817.23		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 78-030
ISD 78

OFFICE OF THE SUPERINTENDENT
DURAND AREA SCHOOLS
ADMINISTRATION BUILDING
DURAND, MI 48429

STATE EQUALIZED VALUATION	\$115,771,595
SEV PER PUPIL	\$48,192.18
STATE AID MEMBERSHIP	2,402.29
K-12/FT	2,352.00; ADULT/PT 50.29
MILLS AUTHORIZED-37.4500	LEVIED-37.4500
AGI ('90)	\$142,377,573
AGI/RETURN	\$28,249.52
AGI/PUPIL ('92)	\$59,176.05
GROSS ALLOWANCE (pp)	\$3,947.31
LOCAL REVENUE (pp)	\$1,804.80

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,068.51)	\$4,969,160.89	100%	\$4,323,169.97	\$645,990.92
21.1	INCENTIVE GRANT - GRADUATION	\$72,068.70	100%	\$62,699.77	\$9,368.93
21.1	INCENTIVE GRANT - CLASS SIZE	\$33,632.06	100%	\$29,259.89	\$4,372.17
21.1	INCENTIVE GRANT - QUALITY	\$60,057.25	100%	\$52,249.81	\$7,807.44
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$12,011.45	100%	\$10,449.96	\$1,561.49
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$577,852.94	100%	\$577,852.94	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,898.00	100%	\$2,521.26	\$376.74
24	COURT PLACED CHILDREN C	\$5,723.60	100%	\$4,979.53	\$744.07
34A	MEAP ACHIEVEMENT INCENTIVE	\$13,416.47	100%	\$11,672.33	\$1,744.14
36	EARLY CHILDHOOD EDUCATION	\$80,000.00	100%	\$69,600.00	\$10,400.00
47.3	GIFTED-PROGRAM GRANTS	\$10,419.20	100%	\$9,064.70	\$1,354.50
52	SPECIAL EDUCATION	\$32,455.35	100%	\$28,236.15	\$4,219.20
61.1	VOC. ED. ADDED COST	\$27,357.33	100%	\$23,800.88	\$3,556.45
71	TRANSPORTATION	\$164,088.83	100%	\$142,757.28	\$21,331.55
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
146	FICA	\$536,786.08	100%	\$467,003.89	\$69,782.19
TOTAL STATE AID		\$6,632,928.15		\$5,845,768.36	\$787,159.79

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$145,358.00	\$145,358.00-
21.1	1988 S.E.V. ADJUSTMENT	\$151.20	100%	\$151.20	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$151.20	100%	\$151.20	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$248.20	100%	\$248.20	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$2,385.10	100%	\$2,385.10	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$7,775.70	100%	\$7,775.70	\$0.00
52	1991 SPECIAL EDUCATION	\$15,205.86	100%	\$15,205.86	\$0.00
52	1992 SPECIAL EDUCATION	\$20,177.94	100%	\$20,177.94	\$0.00
71	1992 TRANSPORTATION	\$2,358.94	100%	\$2,358.94	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$8,882.66-	100%	\$8,882.66-	\$0.00
146	1992 FICA ADJUSTMENT	\$12,605.04-	100%	\$12,605.04-	\$0.00
TOTAL ADJUSTMENTS		\$26,966.44		\$172,324.44	\$145,358.00-

SUBTOTALS	\$6,659,894.59	\$6,018,092.80	\$641,801.79
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 78-030 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$6,659,894.59	\$6,018,096.14	\$641,798.45	
PAY 10/20/92	\$754,152.79	PAY 11/20/92	\$735,147.99	PAY 12/20/92	\$659,300.11
PAY 01/20/93	\$618,320.17	PAY 02/20/93	\$658,649.66	PAY 03/20/93	\$599,027.81
PAY 04/20/93	\$665,839.94	PAY 05/20/93	\$603,457.37	PAY 06/20/93	\$724,200.30
PAY 06/25/93	\$0.00	PAY 08/20/93	\$641,798.45		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 78-040
 ISD 78

OFFICE OF THE SUPERINTENDENT
 LAINGSBURG COMMUNITY SCHOOL DISTRICT
 320 GRAND RIVER
 LAINGSBURG, MI 48848

STATE EQUALIZED VALUATION \$66,519,058
 SEV PER PUPIL \$59,695.29
 STATE AID MEMBERSHIP 1,114.31
 K-12/FT 1,105.01; ADULT/PT 9.30
 MILLS AUTHORIZED-39.0300 LEVIED-39.0300
 AGI ('90) \$83,368,527
 AGI/RETURN \$35,658.05
 AGI/PUPIL ('92) \$74,436.18
 GROSS ALLOWANCE (pp) \$4,099.42
 LOCAL REVENUE (pp) \$2,329.91

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,695.51)	\$1,889,323.75	100%	\$1,643,711.66	\$245,612.09
21.1	INCENTIVE GRANT - GRADUATION	\$33,429.30	100%	\$29,083.49	\$4,345.81
21.1	INCENTIVE GRANT - CLASS SIZE	\$15,600.34	100%	\$13,572.30	\$2,028.04
21.1	INCENTIVE GRANT - QUALITY	\$27,857.75	100%	\$24,236.24	\$3,621.51
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$5,571.55	100%	\$4,847.25	\$724.30
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$240,519.18	100%	\$240,519.18	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$2,459.65	100%	\$2,139.90	\$319.75
34A	MEAP ACHIEVMENT INCENTIVE	\$8,543.66	100%	\$7,432.98	\$1,110.68
47.3	GIFTED-PROGRAM GRANTS	\$6,000.00	100%	\$5,220.00	\$780.00
52	SPECIAL EDUCATION	\$10,083.98	100%	\$8,773.06	\$1,310.92
61.1	VOC. ED. ADDED COST	\$6,007.01	100%	\$5,226.10	\$780.91
71	TRANSPORTATION	\$60,245.81	100%	\$52,413.85	\$7,831.96
146	FICA	\$265,379.42	100%	\$230,880.10	\$34,499.32
TOTAL STATE AID		\$2,572,470.40		\$2,269,316.74	\$303,153.66

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$58,039.00	\$58,039.00-
21.1	1988 S.E.V. ADJUSTMENT	\$697.68	100%	\$697.68	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$2,646.23	100%	\$2,646.23	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$3,352.68	100%	\$3,352.68	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$487.88	100%	\$487.88	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$835.36	100%	\$835.36	\$0.00
52	1991 SPECIAL EDUCATION	\$3,941.01-	100%	\$3,941.01-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,538.89-	100%	\$1,538.89-	\$0.00
71	1992 TRANSPORTATION	\$864.75	100%	\$864.75	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2,558.07-	100%	\$2,558.07-	\$0.00
146	1992 FICA ADJUSTMENT	\$7,224.75	100%	\$7,224.75	\$0.00
TOTAL ADJUSTMENTS		\$8,071.36		\$66,110.36	\$58,039.00-

SUBTOTALS \$2,580,541.76 \$2,335,427.10 \$245,114.66

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 78-040 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,580,541.76	\$2,335,427.10	\$245,114.66
PAY 10/20/92 \$284,856.55	PAY 11/20/92 \$287,063.22	PAY 12/20/92 \$280,781.30	
PAY 01/20/93 \$236,575.20	PAY 02/20/93 \$257,668.30	PAY 03/20/93 \$230,671.74	
PAY 04/20/93 \$259,161.25	PAY 05/20/93 \$228,037.59	PAY 06/20/93 \$270,611.95	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$245,114.66		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 78-060
ISD 78

OFFICE OF THE SUPERINTENDENT
MORRICE AREA SCHOOLS
101 MASON STREET
MORRICE, MI 48857

STATE EQUALIZED VALUATION	\$35,594,078
SEV PER PUPIL	\$54,425.20
STATE AID MEMBERSHIP	654.00
K-12/FT	654.00; ADULT/PT 0.00
MILLS AUTHORIZED-37.7000	LEVIED-37.7000
AGI ('90)	\$35,010,025
AGI/RETURN	\$22,987.54
AGI/PUPIL ('92)	\$53,944.57
GROSS ALLOWANCE (pp)	\$3,971.38
LOCAL REVENUE (pp)	\$2,051.83

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,845.55)	\$1,206,989.70	100%	\$1,050,081.04	\$156,908.66
21.1	INCENTIVE GRANT - GRADUATION	\$19,620.00	100%	\$17,069.40	\$2,550.60
21.1	INCENTIVE GRANT - CLASS SIZE	\$9,156.00	100%	\$7,965.72	\$1,190.28
21.1	INCENTIVE GRANT - QUALITY	\$16,350.00	100%	\$14,224.50	\$2,125.50
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$3,270.00	100%	\$2,844.90	\$425.10
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$148,726.34	100%	\$148,726.34	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
24	COURT PLACED CHILDREN C	\$40,110.94	100%	\$34,896.52	\$5,214.42
31	COMPENSATORY EDUCATION	\$10,997.00	100%	\$9,567.39	\$1,429.61
47.3	GIFTED-PROGRAM GRANTS	\$4,472.62	100%	\$3,891.18	\$581.44
52	SPECIAL EDUCATION	\$10,719.76	100%	\$9,326.19	\$1,393.57
61.1	VOC. ED. ADDED COST	\$1,259.28	100%	\$1,095.57	\$163.71
71	TRANSPORTATION	\$48,968.97	100%	\$42,603.00	\$6,365.97
146	FICA	\$157,779.41	100%	\$137,268.09	\$20,511.32
TOTAL STATE AID		\$1,679,386.02		\$1,480,400.26	\$198,985.76

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$38,974.60	\$38,974.60-
52	1991 SPECIAL EDUCATION	\$2,850.31-	100%	\$2,850.31-	\$0.00
52	1992 SPECIAL EDUCATION	\$3,544.73-	100%	\$3,544.73-	\$0.00
71	1992 TRANSPORTATION	\$702.72	100%	\$702.72	\$0.00
146	1992 FICA ADJUSTMENT	\$9,922.26	100%	\$9,922.26	\$0.00
TOTAL ADJUSTMENTS		\$4,229.94		\$43,204.54	\$38,974.60-

SUBTOTALS	\$1,683,615.96	\$1,523,604.80	\$160,011.16
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,683,615.96	\$1,523,604.80	\$160,011.16

PAY 10/20/92	\$183,432.71	PAY 11/20/92	\$184,816.48	PAY 12/20/92	\$180,684.21
PAY 01/20/93	\$151,866.35	PAY 02/20/93	\$167,084.59	PAY 03/20/93	\$147,844.76
PAY 04/20/93	\$164,496.76	PAY 05/20/93	\$151,118.06	PAY 06/20/93	\$192,259.99
PAY 06/25/93	\$0.89	PAY 08/20/93	\$160,011.16		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 78-070
ISD 78

OFFICE OF THE SUPERINTENDENT
NEW LOTHROP AREA PUBLIC SCHOOL DISTRICT
9825 EASTON ROAD
NEW LOTHROP, MI 48460

STATE EQUALIZED VALUATION	\$50,369,531
SEV PER PUPIL	\$53,871.16
STATE AID MEMBERSHIP	935.00
K-12/FT	935.00; ADULT/PT 0.00
HILLS AUTHORIZED-37.0000	LEVIED-37.0000
AGI ('90)	\$33,225,723
AGI/RETURN	\$27,301.33
AGI/PUPIL ('92)	\$35,573.58
GROSS ALLOWANCE (pp)	\$3,903.99
LOCAL REVENUE (pp)	\$1,993.23

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,836.76)	\$1,717,370.60	100%	\$1,494,112.42	\$223,258.18
21.1	INCENTIVE GRANT - GRADUATION	\$28,050.00	100%	\$24,403.50	\$3,646.50
21.1	INCENTIVE GRANT - CLASS SIZE	\$13,090.00	100%	\$11,388.30	\$1,701.70
21.1	INCENTIVE GRANT - QUALITY	\$23,375.00	100%	\$20,336.25	\$3,038.75
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$4,675.00	100%	\$4,067.25	\$607.75
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$195,686.54	100%	\$195,686.54	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
24	COURT PLACED CHILDREN C	\$5,855.99	100%	\$5,094.71	\$761.28
47.3	GIFTED-PROGRAM GRANTS	\$5,726.62	100%	\$4,982.16	\$744.46
52	SPECIAL EDUCATION	\$11,711.24	100%	\$10,188.78	\$1,522.46
61.1	VOC. ED. ADDED COST	\$3,240.00	100%	\$2,818.80	\$421.20
71	TRANSPORTATION	\$64,026.33	100%	\$55,702.91	\$8,323.42
146	FICA	\$224,910.00	100%	\$195,671.70	\$29,238.30
TOTAL STATE AID		\$2,298,683.32		\$2,025,293.74	\$273,389.58

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$66,508.20	\$66,508.20-
52	1991 SPECIAL EDUCATION	\$980.29-	100%	\$980.29-	\$0.00
52	1992 SPECIAL EDUCATION	\$3,936.12-	100%	\$3,936.12-	\$0.00
71	1992 TRANSPORTATION	\$923.19	100%	\$923.19	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$129.81-	100%	\$129.81-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,529.20	100%	\$4,529.20	\$0.00
TOTAL ADJUSTMENTS		\$406.17		\$66,914.37	\$66,508.20-

SUBTOTALS	\$2,299,089.49	\$2,092,208.11	\$206,881.38
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,299,089.49	\$2,092,208.11	\$206,881.38

PAY 10/20/92	\$260,896.22	PAY 11/20/92	\$259,919.67	PAY 12/20/92	\$241,679.75
PAY 01/20/93	\$209,405.11	PAY 02/20/93	\$230,058.46	PAY 03/20/93	\$211,461.57
PAY 04/20/93	\$230,557.15	PAY 05/20/93	\$209,654.00	PAY 06/20/93	\$238,570.28
PAY 06/25/93	\$5.90	PAY 08/20/93	\$206,881.38		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 78-080
ISD 78

OFFICE OF THE SUPERINTENDENT
PERRY PUBLIC SCHOOL DISTRICT
2775 BRITTON ROAD
PERRY, MI 48872

STATE EQUALIZED VALUATION	\$93,534,336
SEV PER PUPIL	\$47,056.09
STATE AID MEMBERSHIP	1,987.72
K-12/FT	1,887.00; ADULT/PT 100.72
MILLS AUTHORIZED-35.9900	LEVIED-35.5299
AGI ('90)	\$84,575,085
AGI/RETURN	\$28,659.81
AGI/PUPIL ('92)	\$39,484.17
GROSS ALLOWANCE (pp)	\$3,762.46
LOCAL REVENUE (pp)	\$1,671.90

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,016.56)	\$4,008,356.64	100%	\$3,487,270.28	\$521,086.36
21.1	INCENTIVE GRANT - GRADUATION	\$59,631.60	100%	\$51,879.49	\$7,752.11
21.1	INCENTIVE GRANT - CLASS SIZE	\$27,828.08	100%	\$24,210.43	\$3,617.65
21.1	INCENTIVE GRANT - QUALITY	\$49,693.00	100%	\$43,232.91	\$6,460.09
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,938.60	100%	\$8,646.58	\$1,292.02
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$604,027.25	100%	\$604,027.25	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$33,485.89	100%	\$29,132.72	\$4,353.17
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$15,642.08	100%	\$13,608.61	\$2,033.47
31	COMPENSATORY EDUCATION	\$14,725.00	100%	\$12,810.75	\$1,914.25
34A	MEAP ACHIEVEMENT INCENTIVE	\$6,222.01	100%	\$5,413.15	\$808.86
47.3	GIFTED-PROGRAM GRANTS	\$8,311.60	100%	\$7,231.09	\$1,080.51
48	ALTERNATE JUVENILE REHABILITATION	\$5,700.07	100%	\$4,959.06	\$741.01
52	SPECIAL EDUCATION	\$13,494.64	100%	\$11,740.34	\$1,754.30
53	SP. ED. MENTAL HEALTH INST.	\$159.28	100%	\$138.57	\$20.71
61.1	VOC. ED. ADDED COST	\$44,297.55	100%	\$38,538.87	\$5,758.68
71	TRANSPORTATION	\$127,564.29	100%	\$110,980.93	\$16,583.36
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$518,973.40	100%	\$451,506.86	\$67,466.54
TOTAL STATE AID		\$5,553,357.98		\$4,909,944.98	\$643,413.00

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$95,751.60	\$95,751.60-
21.1	1991 S.E.V. ADJUSTMENT	\$1,032.11	100%	\$1,032.11	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$137.47-	100%	\$137.47-	\$0.00
52	1991 SPECIAL EDUCATION	\$8,438.90	100%	\$8,438.90	\$0.00
52	1992 SPECIAL EDUCATION	\$2,179.76-	100%	\$2,179.76-	\$0.00
53	1992 SPECIAL EDUCATION	\$8,865.18	100%	\$8,865.18	\$0.00
71	1992 TRANSPORTATION	\$1,833.54	100%	\$1,833.54	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$10,499.23-	100%	\$10,499.23-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$29,852.55-	100%	\$29,852.55-	\$0.00
146	1992 FICA ADJUSTMENT	\$49,291.08-	100%	\$49,291.08-	\$0.00
TOTAL ADJUSTMENTS		\$71,790.36-		\$23,961.24	\$95,751.60-

SUBTOTALS	\$5,481,567.62	\$4,933,906.22	\$547,661.40
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 78-080 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$5,481,567.62	\$4,933,912.99	\$547,654.63
PAY 10/20/92 \$627,245.16	PAY 11/20/92 \$614,505.58	PAY 12/20/92 \$532,171.21	
PAY 01/20/93 \$520,272.71	PAY 02/20/93 \$524,996.97	PAY 03/20/93 \$438,697.57	
PAY 04/20/93 \$554,065.02	PAY 05/20/93 \$501,864.83	PAY 06/20/93 \$620,093.94	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$547,654.63		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 78-100
ISD 78

OFFICE OF THE SUPERINTENDENT
CORUNNA PUBLIC SCHOOL DISTRICT

CORUNNA, MI 48817

STATE EQUALIZED VALUATION	\$125,532,388
SEV PER PUPIL	\$58,016.66
STATE AID MEMBERSHIP	2,163.73
K-12/FT	2,111.15; ADULT/PT 52.58
MILLS AUTHORIZED-35.8500	LEVIED-35.8500
AGI ('90)	\$99,155,168
AGI/RETURN	\$28,773.99
AGI/PUPIL ('92)	\$45,820.32
GROSS ALLOWANCE (pp)	\$3,793.28
LOCAL REVENUE (pp)	\$2,079.90

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,639.38)	\$3,547,175.69	100%	\$3,086,042.85	\$461,132.84
21.1	INCENTIVE GRANT - GRADUATION	\$64,911.90	100%	\$56,473.35	\$8,438.55
21.1	INCENTIVE GRANT - CLASS SIZE	\$30,292.22	100%	\$26,354.23	\$3,937.99
21.1	INCENTIVE GRANT - QUALITY	\$54,093.25	100%	\$47,061.13	\$7,032.12
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$10,818.65	100%	\$9,412.23	\$1,406.42
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$1,706.98	100%	\$1,485.07	\$221.91
34A	MEAP ACHIEVMENT INCENTIVE	\$18,806.58	100%	\$16,361.72	\$2,444.86
47.3	GIFTED-PROGRAM GRANTS	\$9,284.00	100%	\$8,077.08	\$1,206.92
52	SPECIAL EDUCATION	\$44,842.13	100%	\$39,012.65	\$5,829.48
61.1	VOC. ED. ADDED COST	\$51,480.76	100%	\$44,788.26	\$6,692.50
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$164,002.52	100%	\$142,682.19	\$21,320.33
146	FICA	\$469,642.85	100%	\$408,589.28	\$61,053.57
TOTAL STATE AID		\$4,475,872.53		\$3,894,009.09	\$581,863.44

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$127,976.80	\$127,976.80-
52	1991 SPECIAL EDUCATION	\$1,160.02-	100%	\$1,160.02-	\$0.00
52	1992 SPECIAL EDUCATION	\$11,426.47	100%	\$11,426.47	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$2,228.00	100%	\$0.00	\$2,228.00
71	1992 TRANSPORTATION	\$2,360.28	100%	\$2,360.28	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$13.62-	100%	\$13.62-	\$0.00
146	1992 FICA ADJUSTMENT	\$16,469.51-	100%	\$16,469.51-	\$0.00
TOTAL ADJUSTMENTS		\$1,628.40-		\$124,120.40	\$125,748.80-

SUBTOTALS	\$4,474,244.13	\$4,018,129.49	\$456,114.64
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,474,244.13	\$4,018,137.57	\$456,106.56

PAY 10/20/92	\$506,795.19	PAY 11/20/92	\$510,213.81	PAY 12/20/92	\$431,976.61
PAY 01/20/93	\$401,531.59	PAY 02/20/93	\$446,183.80	PAY 03/20/93	\$394,852.62
PAY 04/20/93	\$445,037.92	PAY 05/20/93	\$400,534.13	PAY 06/20/93	\$481,011.90
PAY 06/25/93	\$0.00	PAY 08/20/93	\$456,106.56		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 78-110
ISD 78

OFFICE OF THE SUPERINTENDENT
OWOSSO PUBLIC SCHOOLS
1405 WEST NORTH STREET
OWOSSO, MI 48867

STATE EQUALIZED VALUATION	\$273,928,654
SEV PER PUPIL	\$60,093.82
STATE AID MEMBERSHIP	4,558.35
K-12/FT	4,408.41; ADULT/PT 149.94
MILLS AUTHORIZED-32.8500	LEVIED-32.8500
AGI ('90)	\$230,870,764
AGI/RETURN	\$24,657.78
AGI/PUPIL ('92)	\$50,852.59
GROSS ALLOWANCE (pp)	\$3,504.47
LOCAL REVENUE (pp)	\$1,974.08

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,456.39)	\$6,638,735.36	100%	\$5,775,699.76	\$863,035.60
21.1	INCENTIVE GRANT - GRADUATION	\$136,750.50	100%	\$118,972.94	\$17,777.56
21.1	INCENTIVE GRANT - CLASS SIZE	\$63,816.90	100%	\$55,520.70	\$8,296.20
21.1	INCENTIVE GRANT - QUALITY	\$113,958.75	100%	\$99,144.11	\$14,814.64
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$22,791.75	100%	\$19,828.82	\$2,962.93
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$799,521.64	100%	\$799,521.64	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$4,347.00	100%	\$3,781.89	\$565.11
24	COURT PLACED CHILDREN C	\$33,993.36	100%	\$29,574.22	\$4,419.14
31	COMPENSATORY EDUCATION	\$79,072.00	100%	\$68,792.64	\$10,279.36
34A	MEAP ACHIEVMENT INCENTIVE	\$31,203.65	100%	\$27,147.18	\$4,056.47
36	EARLY CHILDHOOD EDUCATION	\$177,500.00	100%	\$154,425.00	\$23,075.00
47.3	GIFTED-PROGRAM GRANTS	\$19,518.40	100%	\$16,981.01	\$2,537.39
52	SPECIAL EDUCATION	\$68,929.18	100%	\$59,968.39	\$8,960.79
61.1	VOC. ED. ADDED COST	\$23,285.26	100%	\$20,258.18	\$3,027.08
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$145,413.13	100%	\$126,509.42	\$18,903.71
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
146	FICA	\$963,064.70	100%	\$837,866.29	\$125,198.41
TOTAL STATE AID		\$9,363,301.58		\$8,250,010.19	\$1,113,291.39

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$225,677.80	\$225,677.80-
21.1	1991 S.E.V. ADJUSTMENT	\$111.69	100%	\$111.69	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$62,039.92	100%	\$62,039.92	\$0.00
52	1991 SPECIAL EDUCATION	\$1,446.32-	100%	\$1,446.32-	\$0.00
52	1992 SPECIAL EDUCATION	\$12,058.27	100%	\$12,058.27	\$0.00
71	1992 TRANSPORTATION	\$2,088.18	100%	\$2,088.18	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$24,160.49-	100%	\$24,160.49-	\$0.00
146	1992 FICA ADJUSTMENT	\$16,379.21	100%	\$16,379.21	\$0.00
TOTAL ADJUSTMENTS		\$67,070.46		\$292,748.26	\$225,677.80-

SUBTOTALS	\$9,430,372.04	\$8,542,758.45	\$887,613.59
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(continued next page)

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 78-110 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$9,430,372.04	\$8,542,758.45	\$887,613.59	
PAY 10/20/92	\$1,035,578.94	PAY 11/20/92	\$1,034,262.35	PAY 12/20/92	\$1,016,479.91
PAY 01/20/93	\$855,258.54	PAY 02/20/93	\$904,564.49	PAY 03/20/93	\$887,159.05
PAY 04/20/93	\$939,045.27	PAY 05/20/93	\$851,639.72	PAY 06/20/93	\$1,018,770.18
PAY 06/25/93	\$0.00	PAY 08/20/93	\$887,613.59		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 79-000
 ISD 79

OFFICE OF THE SUPERINTENDENT
 TUSCOLA I.S.D.
 1385 CLEAVER ROAD, ROUTE 5
 CARO, MI 48723

STATE EQUALIZED VALUATION \$792,424,524
 SEV PER PUPIL \$62,638.15
 LEA MEMBERSHIP 12,650.83
 ISD MEMBERSHIP 186.40
 MILLS ('92) SPEC ED- 2.5782 VOC ED- 1.7353
 OPER. - 0.1487
 MILLS ('93) SPEC ED- 2.5780 VOC ED- 1.7351
 OPER. - 0.1487
 GROSS ALLOWANCE (pp) \$3,555.51

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$664,378.48	100%	\$664,378.48	\$0.00
24	COURT PLACED CHILDREN C	\$5,688.82	100%	\$4,948.42	\$740.40
36	EARLY CHILDHOOD EDUCATION	\$120,000.00	100%	\$104,400.00	\$15,600.00
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$62,899.28	100%	\$54,722.37	\$8,176.91
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$662,747.40	100%	\$524,281.04	\$70,793.14
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL			\$67,673.22		
51.4	TUITION DEDUCT-DEAF	\$54,031.32-	100%	\$47,007.25-	\$7,024.07-
52	SPECIAL EDUCATION	\$373,913.53	100%	\$325,304.77	\$48,608.76
53	SP. ED. MENTAL HEALTH INST.	\$1,083,794.36	100%	\$942,901.09	\$140,893.27
54	SCHOOL FOR BLIND/DEAF	\$13,108.68	100%	\$11,404.55	\$1,704.13
56	SPEC. ED. I.S.D. ALLOWANCE	\$514,905.23	100%	\$447,967.55	\$66,937.68
61.1	VOC. ED. ADDED COST	\$351,023.34	100%	\$305,390.31	\$45,633.03
61.2	VOC. ED. ADMINISTRATION	\$8,318.00	100%	\$7,236.66	\$1,081.34
62	VOC. ED. I.S.D. ALLOWANCE	\$346,565.45	100%	\$301,511.94	\$45,053.51
71	TRANSPORTATION	\$104,079.48	100%	\$90,549.15	\$13,530.33
81	INTERMEDIATE GRANT	\$206,925.84	100%	\$181,382.74	\$25,543.10
83	MEDIA CENTERS	\$81,010.00	100%	\$70,478.70	\$10,531.30
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
146	FICA	\$417,446.55	100%	\$363,178.50	\$54,268.05
TOTAL STATE AID		\$5,062,219.12		\$4,439,547.04	\$554,998.86

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$3,525.60	\$3,525.60-
36	1992 EARLY CHILDHOOD EDUC.	\$8,165.00-	100%	\$58,165.00-	\$0.00
TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE ADJUSTMENT			\$50,000.00		
51.4	1992 ADJ. TUITION-DEAF	\$448.65-	100%	\$448.65-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,020.92-	100%	\$3,020.92-	\$0.00
52	1992 SPECIAL EDUCATION	\$8,146.96-	100%	\$8,146.96-	\$0.00
53	1991 SPECIAL EDUCATION	\$132,281.48	100%	\$132,281.48	\$0.00
53	1992 SPECIAL EDUCATION	\$61,496.65-	100%	\$61,496.65-	\$0.00
54	1992 SCH BLIND/DEAF	\$1,441.81	100%	\$1,441.81	\$0.00
71	1992 TRANSPORTATION	\$18,667.60-	100%	\$18,667.60-	\$0.00
146	1992 FICA ADJUSTMENT	\$12,301.45-	100%	\$12,301.45-	\$0.00
TOTAL ADJUSTMENTS		\$21,476.06		\$24,998.34-	\$3,525.60-

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
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DISTRICT 79-000 (continued)

SUBTOTALS	\$5,083,695.18	\$4,414,548.70	\$551,473.26
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$5,083,695.18	\$4,414,548.70	\$551,473.26

TOTAL SUPPLEMENTAL AMOUNTS	\$117,673.22
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PAY 10/20/92	\$606,216.84	PAY 11/20/92	\$527,577.62	PAY 12/20/92	\$482,368.84
PAY 01/20/93	\$444,059.41	PAY 02/20/93	\$542,038.12	PAY 03/20/93	\$509,544.22
PAY 04/20/93	\$505,143.48	PAY 05/20/93	\$476,054.70	PAY 06/20/93	\$289,126.37
PAY 06/25/93	\$32,419.10	PAY 08/20/93	\$551,473.26		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 79-010
 ISD 79

OFFICE OF THE SUPERINTENDENT
 AKRON FAIRGROVE SCHOOLS
 1933 LIBERTY STREET
 FAIRGROVE, MI 48733

STATE EQUALIZED VALUATION	\$61,485,857
SEV PER PUPIL	\$98,535.03
STATE AID MEMBERSHIP	624.00
K-12/FT	624.00; ADULT/PT 0.00
MILLS AUTHORIZED-33.0000	LEVIED-32.3856
AGI ('90)	\$34,731,236
AGI/RETURN	\$27,896.58
AGI/PUPIL ('92)	\$55,838.00
GROSS ALLOWANCE (pp)	\$3,434.76
LOCAL REVENUE (pp)	\$3,191.12

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$194.64)	\$121,455.36	100%	\$105,666.16	\$15,789.20
21.1	INCENTIVE GRANT - GRADUATION	\$18,720.00	100%	\$16,286.40	\$2,433.60
21.1	INCENTIVE GRANT - CLASS SIZE	\$8,736.00	100%	\$7,600.32	\$1,135.68
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$3,120.00	100%	\$2,714.40	\$405.60
24	COURT PLACED CHILDREN C	\$12,880.35	100%	\$11,205.90	\$1,674.45
31	COMPENSATORY EDUCATION	\$5,760.00	100%	\$5,011.20	\$748.80
34A	MEAP ACHIEVMENT INCENTIVE	\$3,665.46	100%	\$3,188.95	\$476.51
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$9,476.79	100%	\$8,244.81	\$1,231.98
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$57,432.88	100%	\$49,966.61	\$7,466.27
146	FICA	\$139,063.81	100%	\$120,985.51	\$18,078.30
TOTAL STATE AID		\$380,310.65		\$330,870.26	\$49,440.39

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$9,861.69	\$9,861.69-
52	1991 SPECIAL EDUCATION	\$3,033.07-	100%	\$3,033.07-	\$0.00
52	1992 SPECIAL EDUCATION	\$816.23	100%	\$816.23	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$236.00-	100%	\$0.00	\$236.00-
71	1992 TRANSPORTATION	\$823.69	100%	\$823.69	\$0.00
146	1992 FICA ADJUSTMENT	\$5,312.72	100%	\$5,312.72	\$0.00
TOTAL ADJUSTMENTS		\$3,683.57		\$13,781.26	\$10,097.69-

SUBTOTALS	\$383,994.22	\$344,651.52	\$39,342.70
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$383,994.22	\$344,651.98	\$39,342.24

PAY 10/20/92	\$35,874.90	PAY 11/20/92	\$38,907.94	PAY 12/20/92	\$43,803.26
PAY 01/20/93	\$33,631.43	PAY 02/20/93	\$33,783.60	PAY 03/20/93	\$36,230.90
PAY 04/20/93	\$35,243.33	PAY 05/20/93	\$32,470.68	PAY 06/20/93	\$54,705.94
PAY 06/25/93	\$0.00	PAY 08/20/93	\$39,342.24		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 79-020
ISD 79

OFFICE OF THE SUPERINTENDENT
CARO COMMUNITY SCHOOLS
301 HOOPER STREET
CARO, MI 48723

STATE EQUALIZED VALUATION	\$130,634,743
SEV PER PUPIL	\$53,253.79
STATE AID MEMBERSHIP	2,453.06
K-12/FT	2,220.10; ADULT/PT 232.96
MILLS AUTHORIZED-33.5000	LEVIED-33.3704
AGI ('90)	\$82,147,834
AGI/RETURN	\$23,185.95
AGI/PUPIL ('92)	\$33,557.12
GROSS ALLOWANCE (pp)	\$3,554.57
LOCAL REVENUE (pp)	\$1,777.10

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,703.47)	\$4,178,714.12	100%	\$3,635,481.28	\$543,232.84
21.1	INCENTIVE GRANT - GRADUATION	\$73,591.80	100%	\$64,024.87	\$9,566.93
21.1	INCENTIVE GRANT - CLASS SIZE	\$34,342.84	100%	\$29,878.27	\$4,464.57
21.1	INCENTIVE GRANT - QUALITY	\$61,326.50	100%	\$53,354.06	\$7,972.44
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$12,265.30	100%	\$10,670.81	\$1,594.49
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$525,357.15	100%	\$525,357.15	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$4,347.00	100%	\$3,781.89	\$565.11
24	COURT PLACED CHILDREN C	\$3,554.57	100%	\$3,092.48	\$462.09
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$19,856.52	100%	\$17,275.17	\$2,581.35
31	COMPENSATORY EDUCATION	\$45,385.00	100%	\$39,484.95	\$5,900.05
34A	MEAP ACHIEVMENT INCENTIVE	\$6,253.92	100%	\$5,440.91	\$813.01
36	EARLY CHILDHOOD EDUCATION	\$50,000.00	100%	\$43,500.00	\$6,500.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$11,400.15	100%	\$9,918.13	\$1,482.02
52	SPECIAL EDUCATION	\$49,328.25	100%	\$42,915.58	\$6,412.67
61.1	VOC. ED. ADDED COST	\$1,321.92	100%	\$1,150.07	\$171.85
71	TRANSPORTATION	\$124,160.77	100%	\$108,019.87	\$16,140.90
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$2,271.39-	100%	\$1,976.11-	\$295.28-
146	FICA	\$503,863.58	100%	\$438,361.31	\$65,502.27
TOTAL STATE AID		\$5,706,173.00		\$5,032,666.94	\$673,506.06

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$116,927.40	\$116,927.40-
21.1	1987 S.E.V. ADJUSTMENT	\$1,509.86	100%	\$1,509.86	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$1,599.93	100%	\$1,599.93	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$20,890.01	100%	\$20,890.01	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$24,403.91	100%	\$24,403.91	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$30,270.87	100%	\$30,270.87	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$1,457.16	100%	\$1,457.16	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$33,846.67-	100%	\$29,446.60-	\$4,400.07-
52	1991 SPECIAL EDUCATION	\$10,471.62-	100%	\$10,471.62-	\$0.00
52	1992 SPECIAL EDUCATION	\$10,812.66-	100%	\$10,812.66-	\$0.00
71	1992 TRANSPORTATION	\$1,781.88	100%	\$1,781.88	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$39,026.11-	100%	\$39,026.11-	\$0.00
146	1992 FICA ADJUSTMENT	\$4,425.35	100%	\$4,425.35	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 79-020 (continued)

	TOTAL ADJUSTMENTS	\$7,818.09-	\$113,509.38	\$121,327.47-	
SUBTOTALS		\$5,698,354.91	\$5,146,176.32	\$552,178.59	
		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
PAYMENT DATA		\$5,698,354.91	\$5,152,359.84	\$545,995.07	
PAY 10/20/92	\$606,009.48	PAY 11/20/92	\$614,841.89	PAY 12/20/92	\$583,142.07
PAY 01/20/93	\$504,197.52	PAY 02/20/93	\$522,226.02	PAY 03/20/93	\$618,348.24
PAY 04/20/93	\$569,847.98	PAY 05/20/93	\$522,232.30	PAY 06/20/93	\$611,514.34
PAY 06/25/93	\$0.00	PAY 08/20/93	\$545,995.07		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 79-030
ISD 79

OFFICE OF THE SUPERINTENDENT
CASS CITY PUBLIC SCHOOLS
4868 N SEEGER
CASS CITY, MI 48726

STATE EQUALIZED VALUATION	\$113,821,327
SEV PER PUPIL	\$69,196.92
STATE AID MEMBERSHIP	1,644.89
K-12/FT	1,607.10; ADULT/PT 37.79
MILLS AUTHORIZED-30.9000	LEVIED-30.9000
AGI ('90)	\$60,008,336
AGI/RETURN	\$25,394.98
AGI/PUPIL ('92)	\$36,479.23
GROSS ALLOWANCE (pp)	\$3,316.74
LOCAL REVENUE (pp)	\$2,138.18

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,104.56)	\$1,816,879.70	100%	\$1,580,685.34	\$236,194.36
21.1	INCENTIVE GRANT - GRADUATION	\$49,346.70	100%	\$42,931.63	\$6,415.07
21.1	INCENTIVE GRANT - CLASS SIZE	\$23,028.46	100%	\$20,034.76	\$2,993.70
21.1	INCENTIVE GRANT - QUALITY	\$41,122.25	100%	\$35,776.36	\$5,345.89
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$8,224.45	100%	\$7,155.27	\$1,069.18
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$239,807.70	100%	\$239,807.70	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$15,422.84	100%	\$13,417.87	\$2,004.97
27	LOW INCOME PROGRAM	\$144,053.77	100%	\$125,580.88	\$18,472.89
34A	MEAP ACHIEVMENT INCENTIVE	\$3,726.87	100%	\$3,242.38	\$484.49
36	EARLY CHILDHOOD EDUCATION	\$47,500.00	100%	\$41,325.00	\$6,175.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$25,494.32	100%	\$22,180.06	\$3,314.26
61.1	VOC. ED. ADDED COST	\$795.96	100%	\$692.49	\$103.47
71	TRANSPORTATION	\$180,000.67	100%	\$156,600.58	\$23,400.09
146	FICA	\$320,960.98	100%	\$279,236.05	\$41,724.93
TOTAL STATE AID		\$2,918,296.67		\$2,570,347.21	\$347,949.46

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$77,796.00	\$77,796.00-
21.1	1991 S.E.V. ADJUSTMENT	\$216.30	100%	\$216.30	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$324.45	100%	\$324.45	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$40,235.06-	100%	\$35,004.50-	\$5,230.56-
52	1991 SPECIAL EDUCATION	\$7,574.30	100%	\$7,574.30	\$0.00
52	1992 SPECIAL EDUCATION	\$1,539.45	100%	\$1,539.45	\$0.00
71	1992 TRANSPORTATION	\$44,053.17	100%	\$44,053.17	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,268.02	100%	\$1,268.02	\$0.00
146	1992 FICA ADJUSTMENT	\$8,114.42	100%	\$8,114.42	\$0.00
TOTAL ADJUSTMENTS		\$22,855.05		\$105,881.61	\$83,026.56-

SUBTOTALS	\$2,941,151.72	\$2,676,228.82	\$264,922.90
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 79-030 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,941,151.72	\$2,676,317.42	\$264,834.30
PAY 10/20/92 \$252,131.37	PAY 11/20/92 \$401,191.68	PAY 12/20/92 \$284,034.21	
PAY 01/20/93 \$259,037.33	PAY 02/20/93 \$279,428.77	PAY 03/20/93 \$267,589.74	
PAY 04/20/93 \$282,928.70	PAY 05/20/93 \$288,632.30	PAY 06/20/93 \$361,343.32	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$264,834.30		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 79-080
ISD 79

OFFICE OF THE SUPERINTENDENT
KINGSTON COMMUNITY SCHOOL DISTRICT
5790 STATE STREET
KINGSTON, MI 48741

STATE EQUALIZED VALUATION \$36,793,804
SEV PER PUPIL \$47,971.06
STATE AID MEMBERSHIP 767.00
K-12/FT 767.00; ADULT/PT 0.00
MILLS AUTHORIZED-32.5000 LEVIED-32.5000
AGI ('90) \$19,194,904
AGI/RETURN \$22,293.73
AGI/PUPIL ('92) \$24,328.14
GROSS ALLOWANCE (pp) \$3,465.78
LOCAL REVENUE (pp) \$1,559.06

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,837.72)	\$1,409,531.24	100%	\$1,226,292.18	\$183,239.06
21.1	INCENTIVE GRANT - GRADUATION	\$23,010.00	100%	\$20,018.70	\$2,991.30
21.1	INCENTIVE GRANT - CLASS SIZE	\$10,738.00	100%	\$9,342.06	\$1,395.94
21.1	INCENTIVE GRANT - QUALITY	\$19,175.00	100%	\$16,682.25	\$2,492.75
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$225,197.02	100%	\$225,197.02	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$966.00	100%	\$840.42	\$125.58
24	COURT PLACED CHILDREN C	\$38,470.16	100%	\$33,469.04	\$5,001.12
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$6,568.69	100%	\$5,714.76	\$853.93
31	COMPENSATORY EDUCATION	\$18,739.00	100%	\$16,302.93	\$2,436.07
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$13,278.61	100%	\$11,552.39	\$1,726.22
53	SP. ED. MENTAL HEALTH INST.	\$103,398.39	100%	\$89,956.60	\$13,441.79
71	TRANSPORTATION	\$53,540.89	100%	\$46,580.57	\$6,960.32
146	FICA	\$154,539.72	100%	\$134,449.56	\$20,090.16
TOTAL STATE AID		\$2,077,152.72		\$1,836,398.48	\$240,754.24

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$34,178.60	\$34,178.60-
21.1	1992 S.E.V. ADJUSTMENT	\$1,442.51	100%	\$1,442.51	\$0.00
52	1991 SPECIAL EDUCATION	\$382.03	100%	\$382.03	\$0.00
52	1992 SPECIAL EDUCATION	\$1,676.85	100%	\$1,676.85	\$0.00
53	1991 SPECIAL EDUCATION	\$27,004.00	100%	\$27,004.00	\$0.00
53	1992 SPECIAL EDUCATION	\$14,701.22	100%	\$14,701.22	\$0.00
71	1992 TRANSPORTATION	\$770.33	100%	\$770.33	\$0.00
146	1992 FICA ADJUSTMENT	\$4,648.72	100%	\$4,648.72	\$0.00
TOTAL ADJUSTMENTS		\$50,625.66		\$84,804.26	\$34,178.60-

SUBTOTALS \$2,127,778.38 \$1,921,202.74 \$206,575.64

PAYMENT DATA TOTAL \$2,127,778.38 PREVIOUSLY PAID \$1,954,067.43 CURRENT PAYMENT \$173,710.95

PAY 10/20/92	\$278,626.21	PAY 11/20/92	\$247,674.45	PAY 12/20/92	\$237,254.30
PAY 01/20/93	\$212,923.45	PAY 02/20/93	\$229,325.40	PAY 03/20/93	\$211,120.58
PAY 04/20/93	\$231,764.05	PAY 05/20/93	\$210,777.69	PAY 06/20/93	\$94,601.30
PAY 06/25/93	\$0.00	PAY 08/20/93	\$173,710.95		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 79-090
ISD 79

OFFICE OF THE SUPERINTENDENT
MAYVILLE COMMUNITY SCHOOL DISTRICT
6250 FULTON STREET
MAYVILLE, MI 48744

STATE EQUALIZED VALUATION \$59,605,515
SEV PER PUPIL \$44,585.87
STATE AID MEMBERSHIP 1,336.87
K-12/FT 1,301.12; ADULT/PT 35.75
MILLS AUTHORIZED-35.5000 LEVIED-35.5000
AGI ('90) \$41,509,303
AGI/RETURN \$22,933.32
AGI/PUPIL ('92) \$30,724.87
GROSS ALLOWANCE (pp) \$3,754.59
LOCAL REVENUE (pp) \$1,582.80

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,102.79)	\$2,811,156.87	100%	\$2,445,706.48	\$365,450.39
21.1	INCENTIVE GRANT - GRADUATION	\$40,106.10	100%	\$34,892.31	\$5,213.79
21.1	INCENTIVE GRANT - CLASS SIZE	\$18,716.18	100%	\$16,283.08	\$2,433.10
21.1	INCENTIVE GRANT - QUALITY	\$33,421.75	100%	\$29,076.92	\$4,344.83
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$470,233.12	100%	\$470,233.12	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$88,420.59	100%	\$76,925.91	\$11,494.68
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$11,151.93	100%	\$9,702.18	\$1,449.75
31	COMPENSATORY EDUCATION	\$25,996.00	100%	\$22,616.52	\$3,379.48
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$28,771.62	100%	\$25,031.31	\$3,740.31
53	SP. ED. MENTAL HEALTH INST.	\$25,226.44	100%	\$21,947.00	\$3,279.44
61.1	VOC. ED. ADDED COST	\$6,541.50	100%	\$5,691.11	\$850.39
71	TRANSPORTATION	\$106,150.40	100%	\$92,350.85	\$13,799.55
107.B	ADULT EDUCATION EDGE	\$471,803.48	100%	\$416,323.65	\$55,479.83
146	FICA	\$288,670.82	100%	\$251,143.61	\$37,527.21
TOTAL STATE AID		\$4,427,815.80		\$3,919,184.68	\$508,631.12

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$75,722.20	\$75,722.20-
31	1992 COMP. ED. ADJ.	\$734.00-	100%	\$734.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$3,053.28	100%	\$3,053.28	\$0.00
52	1992 SPECIAL EDUCATION	\$6,949.31-	100%	\$6,949.31-	\$0.00
53	1991 SPECIAL EDUCATION	\$21,638.00	100%	\$21,638.00	\$0.00
53	1992 SPECIAL EDUCATION	\$5,528.23	100%	\$5,528.23	\$0.00
71	1992 TRANSPORTATION	\$1,526.06	100%	\$1,526.06	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$5,026.92-	100%	\$5,026.92-	\$0.00
146	1992 FICA ADJUSTMENT	\$8,418.27	100%	\$8,418.27	\$0.00
TOTAL ADJUSTMENTS		\$27,453.61		\$103,175.81	\$75,722.20-

SUBTOTALS		\$4,455,269.41		\$4,022,360.49	\$432,908.92
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 79-090 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,455,269.41	\$4,022,360.49	\$432,908.92	
PAY 10/20/92	\$464,900.24	PAY 11/20/92	\$435,337.27	PAY 12/20/92	\$410,936.85
PAY 01/20/93	\$479,793.28	PAY 02/20/93	\$420,817.96	PAY 03/20/93	\$330,156.27
PAY 04/20/93	\$416,434.45	PAY 05/20/93	\$380,991.93	PAY 06/20/93	\$682,990.88
PAY 06/25/93	\$1.36	PAY 08/20/93	\$432,908.92		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 79-100
ISD 79

OFFICE OF THE SUPERINTENDENT
MILLINGTON COMMUNITY SCHOOLS
8655 GLEASON STREET
MILLINGTON, MI 48746

STATE EQUALIZED VALUATION	\$91,979,154
SEV PER PUPIL	\$49,398.84
STATE AID MEMBERSHIP	1,861.97
K-12/FT	1,861.80; ADULT/PT 0.17
MILLS AUTHORIZED-36.9500	LEVIED-36.6837
AGI ('90)	\$90,153,626
AGI/RETURN	\$28,199.45
AGI/PUPIL ('92)	\$48,417.63
GROSS ALLOWANCE (pp)	\$3,873.54
LOCAL REVENUE (pp)	\$1,812.13

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,987.41)	\$3,700,497.80	100%	\$3,219,433.09	\$481,064.71
21.1	INCENTIVE GRANT - GRADUATION	\$55,859.10	100%	\$48,597.42	\$7,261.68
21.1	INCENTIVE GRANT - CLASS SIZE	\$26,067.58	100%	\$22,678.79	\$3,388.79
21.1	INCENTIVE GRANT - QUALITY	\$46,549.25	100%	\$40,497.85	\$6,051.40
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,309.85	100%	\$8,099.57	\$1,210.28
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$254,781.83	100%	\$254,781.83	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$32,537.74	100%	\$28,307.83	\$4,229.91
31	COMPENSATORY EDUCATION	\$7,546.00	100%	\$6,565.02	\$980.98
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$29,964.02	100%	\$26,068.70	\$3,895.32
53	SP. ED. MENTAL HEALTH INST.	\$18,934.32	100%	\$16,472.86	\$2,461.46
71	TRANSPORTATION	\$27,439.72	100%	\$23,872.56	\$3,567.16
146	FICA	\$387,795.38	100%	\$337,381.98	\$50,413.40
TOTAL STATE AID		\$4,599,214.59		\$4,034,438.34	\$564,776.25

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$101,433.00	\$101,433.00-
21.1	1989 STATE AID ADJUSTMENT	\$5,665.66-	100%	\$4,929.12-	\$736.54-
52	1991 SPECIAL EDUCATION	\$5,146.16	100%	\$5,146.16	\$0.00
52	1992 SPECIAL EDUCATION	\$2,483.69	100%	\$2,483.69	\$0.00
53	1991 SPECIAL EDUCATION	\$12,075.70	100%	\$12,075.70	\$0.00
53	1992 SPECIAL EDUCATION	\$7,998.68-	100%	\$7,998.68-	\$0.00
71	1992 TRANSPORTATION	\$394.38	100%	\$394.38	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2.99	100%	\$2.99	\$0.00
146	1992 FICA ADJUSTMENT	\$6,545.43	100%	\$6,545.43	\$0.00
TOTAL ADJUSTMENTS		\$12,984.01		\$115,153.55	\$102,169.54-

SUBTOTALS	\$4,612,198.60	\$4,149,591.89	\$462,606.71
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 79-100 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,612,198.60	\$4,149,594.00	\$462,604.60
PAY 10/20/92 \$484,652.01	PAY 11/20/92 \$551,758.44	PAY 12/20/92 \$473,608.73	
PAY 01/20/93 \$419,636.53	PAY 02/20/93 \$457,297.52	PAY 03/20/93 \$413,851.84	
PAY 04/20/93 \$458,622.46	PAY 05/20/93 \$416,547.34	PAY 06/20/93 \$473,619.13	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$462,604.60		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 79-110
 ISD 79

OFFICE OF THE SUPERINTENDENT
 REESE PUBLIC SCHOOLS
 9901 CENTER
 REESE, MI 48757

STATE EQUALIZED VALUATION	\$94,333,750
SEV PER PUPIL	\$82,297.71
STATE AID MEMBERSHIP	1,146.25
K-12/FT	1,127.00; ADULT/PT 19.25
MILLS AUTHORIZED-32.5000	LEVIED-32.5000
AGI ('90)	\$62,501,923
AGI/RETURN	\$28,204.84
AGI/PUPIL ('92)	\$53,557.77
GROSS ALLOWANCE (pp)	\$3,465.78
LOCAL REVENUE (pp)	\$2,674.68

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$722.10)	\$827,707.13	100%	\$720,105.20	\$107,601.93
21.1	INCENTIVE GRANT - GRADUATION	\$34,387.50	100%	\$29,917.13	\$4,470.37
21.1	INCENTIVE GRANT - CLASS SIZE	\$16,047.50	100%	\$13,961.33	\$2,086.17
21.1	INCENTIVE GRANT - QUALITY	\$28,656.25	100%	\$24,930.94	\$3,725.31
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$129,156.12	100%	\$129,156.12	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$1,732.89	100%	\$1,507.61	\$225.28
31	COMPENSATORY EDUCATION	\$20,039.00	100%	\$17,433.93	\$2,605.07
34A	MEAP ACHIEVMENT INCENTIVE	\$8,646.61	100%	\$7,522.55	\$1,124.06
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$15,299.73	100%	\$13,310.77	\$1,988.96
71	TRANSPORTATION	\$91,329.99	100%	\$79,457.09	\$11,872.90
146	FICA	\$222,624.75	100%	\$193,683.53	\$28,941.22
TOTAL STATE AID		\$1,395,627.47		\$1,230,986.20	\$164,641.27

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$31,488.17	\$31,488.17-
52	1991 SPECIAL EDUCATION	\$1,082.67-	100%	\$1,082.67-	\$0.00
52	1992 SPECIAL EDUCATION	\$3,442.35	100%	\$3,442.35	\$0.00
71	1992 TRANSPORTATION	\$1,310.29	100%	\$1,310.29	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$10,055.54-	100%	\$10,055.54-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,928.32-	100%	\$1,928.32-	\$0.00
TOTAL ADJUSTMENTS		\$8,313.89-		\$23,174.28	\$31,488.17-

SUBTOTALS	\$1,387,313.58	\$1,254,160.48	\$133,153.10
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,387,313.58	\$1,254,160.48	\$133,153.10

PAY 10/20/92	\$158,276.90	PAY 11/20/92	\$159,821.14	PAY 12/20/92	\$144,175.49
PAY 01/20/93	\$133,909.69	PAY 02/20/93	\$131,874.66	PAY 03/20/93	\$108,244.84
PAY 04/20/93	\$141,147.32	PAY 05/20/93	\$122,206.35	PAY 06/20/93	\$154,504.09
PAY 06/25/93	\$0.00	PAY 08/20/93	\$133,153.10		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 79-145
ISD 79

OFFICE OF THE SUPERINTENDENT
UNIONVILLE SEBEWAING AREA SCHOOLS
628 EAST MAIN
SEBEWAING, MI 48759

STATE EQUALIZED VALUATION	\$103,363,242
SEV PER PUPIL	\$112,841.97
STATE AID MEMBERSHIP	914.00
K-12/FT	916.00; ADULT/PT 0.00
MILLS AUTHORIZED-35.0000	LEVIED-34.8262
AGI ('90)	\$57,485,048
AGI/RETURN	\$25,458.39
AGI/PUPIL ('92)	\$62,893.93
GROSS ALLOWANCE (pp)	\$3,689.72
LOCAL REVENUE (pp)	\$3,929.86

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$0.00	100%	\$0.00	\$0.00
31 COMPENSATORY EDUCATION	\$18,197.00	100%	\$15,831.39	\$2,365.61
34A MEAP ACHIEVEMENT INCENTIVE	\$7,541.14	100%	\$6,560.79	\$980.35
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$11,817.47	100%	\$10,281.20	\$1,536.27
53 SP. ED. MENTAL HEALTH INST.	\$6,362.20	100%	\$5,535.11	\$827.09
61.1 VOC. ED. ADDED COST	\$462.00	100%	\$401.94	\$60.06
71 TRANSPORTATION	\$94,103.16	100%	\$81,869.75	\$12,233.41
146 FICA	\$210,192.39	100%	\$182,867.38	\$27,325.01
TOTAL STATE AID	\$348,675.36		\$303,347.56	\$45,327.80

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$2,478.98-	100%	\$2,478.98-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$34,105.28	\$34,105.28-
52 1991 SPECIAL EDUCATION	\$2,715.52-	100%	\$2,715.52-	\$0.00
52 1992 SPECIAL EDUCATION	\$3,711.02-	100%	\$3,711.02-	\$0.00
53 1991 SPECIAL EDUCATION	\$5,460.00	100%	\$5,460.00	\$0.00
53 1992 SPECIAL EDUCATION	\$264.56	100%	\$264.56	\$0.00
71 1992 TRANSPORTATION	\$1,352.76	100%	\$1,352.76	\$0.00
146 1992 FICA ADJUSTMENT	\$30,936.32-	100%	\$30,936.32-	\$0.00
TOTAL ADJUSTMENTS	\$32,764.52-		\$1,340.76	\$34,105.28-

SUBTOTALS	\$315,910.84		\$304,688.32	\$11,222.52
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$315,910.84	\$304,688.32	\$11,222.52

PAY 10/20/92	\$53,281.32	PAY 11/20/92	\$53,015.83	PAY 12/20/92	\$0.00
PAY 01/20/93	\$31,304.58	PAY 02/20/93	\$31,623.86	PAY 03/20/93	\$30,573.94
PAY 04/20/93	\$34,686.33	PAY 05/20/93	\$30,580.32	PAY 06/20/93	\$39,622.14
PAY 06/25/93	\$0.00	PAY 08/20/93	\$11,222.52		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 79-150
ISD 79

OFFICE OF THE SUPERINTENDENT
VASSAR PUBLIC SCHOOLS
220 ATHLETIC STREET
VASSAR, MI 48768

STATE EQUALIZED VALUATION	\$100,407,132
SEV PER PUPIL	\$52,768.37
STATE AID MEMBERSHIP	1,902.79
K-12/FT	1,845.90; ADULT/PT 56.89
MILLS AUTHORIZED-31.5000	LEVIED-31.4900
AGI ('90)	\$71,808,179
AGI/RETURN	\$22,890.72
AGI/PUPIL ('92)	\$38,941.53
GROSS ALLOWANCE (pp)	\$3,373.54
LOCAL REVENUE (pp)	\$1,661.68

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,637.86)	\$3,116,503.63	100%	\$2,711,358.16	\$405,145.47
21.1	INCENTIVE GRANT - GRADUATION	\$57,083.70	100%	\$49,662.82	\$7,420.88
21.1	INCENTIVE GRANT - CLASS SIZE	\$26,639.06	100%	\$23,175.98	\$3,463.08
21.1	INCENTIVE GRANT - QUALITY	\$47,569.75	100%	\$41,385.68	\$6,184.07
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$9,513.95	100%	\$8,277.14	\$1,236.81
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$360,440.67	100%	\$360,440.67	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$112,676.24	100%	\$98,028.33	\$14,647.91
27	LOW INCOME PROGRAM	\$88,538.36	100%	\$77,184.55	\$11,353.81
34A	MEAP ACHIEVMENT INCENTIVE	\$18,823.35	100%	\$16,376.31	\$2,447.04
36	EARLY CHILDHOOD EDUCATION	\$45,000.00	100%	\$39,150.00	\$5,850.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$34,729.03	100%	\$30,214.26	\$4,514.77
53	SP. ED. MENTAL HEALTH INST.	\$55,000.00	100%	\$47,850.00	\$7,150.00
61.1	VOC. ED. ADDED COST	\$643.68	100%	\$560.00	\$83.68
71	TRANSPORTATION	\$96,616.45	100%	\$84,056.31	\$12,560.14
146	FICA	\$360,995.85	100%	\$314,066.39	\$46,929.46
TOTAL STATE AID		\$4,432,705.72		\$3,903,467.44	\$529,238.28

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$87,592.60	\$87,592.60-
21.1	1991 S.E.V. ADJUSTMENT	\$645.75	100%	\$645.75	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$441.00	100%	\$441.00	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$27,978.60-	100%	\$24,341.38-	\$3,637.22-
52	1991 SPECIAL EDUCATION	\$6,952.99	100%	\$6,952.99	\$0.00
52	1992 SPECIAL EDUCATION	\$649.18	100%	\$649.18	\$0.00
53	1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
71	1992 TRANSPORTATION	\$1,383.71	100%	\$1,383.71	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,539.36-	100%	\$1,539.36-	\$0.00
146	1992 FICA ADJUSTMENT	\$2,409.28-	100%	\$2,409.28-	\$0.00
TOTAL ADJUSTMENTS		\$21,854.61-		\$69,375.21	\$91,229.82-

SUBTOTALS		\$4,410,851.11		\$3,972,842.65	\$438,008.46
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 79-150 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,410,851.11	\$3,972,842.65	\$438,008.46
PAY 10/20/92 \$427,218.97	PAY 11/20/92 \$486,178.81	PAY 12/20/92 \$409,733.04	
PAY 01/20/93 \$376,694.23	PAY 02/20/93 \$406,004.52	PAY 03/20/93 \$420,597.60	
PAY 04/20/93 \$417,794.71	PAY 05/20/93 \$380,206.43	PAY 06/20/93 \$646,554.28	
PAY 06/25/93 \$1,860.06	PAY 08/20/93 \$438,008.46		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 80-000
ISD 80

OFFICE OF THE SUPERINTENDENT
VAN BUREN I.S.D.
701 SOUTH PAW PAW STREET
LAWRENCE, MI 49064

STATE EQUALIZED VALUATION \$1,135,983,888
SEV PER PUPIL \$65,800.77
LEA MEMBERSHIP 17,263.99
ISD MEMBERSHIP 202.50
MILLS ('92) SPEC ED- 3.1000 VOC ED- 2.7000
OPER. - 0.1679
MILLS ('93) SPEC ED- 3.8700 VOC ED- 2.7000
OPER. - 0.1679
GROSS ALLOWANCE (pp) \$3,389.35

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$659,722.48	100%	\$659,722.48	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$18,354.00	100%	\$15,967.98	\$2,386.02
24	COURT PLACED CHILDREN C	\$67,956.47	100%	\$59,071.71	\$8,884.76
36	EARLY CHILDHOOD EDUCATION	\$357,500.00	100%	\$311,025.00	\$46,475.00
41	BILINGUAL PROGRAM	\$125,497.59	100%	\$109,182.90	\$16,314.69
46	SCHOOL DROPOUT PROGRAM GRANTS	\$142,472.00	100%	\$123,950.64	\$18,521.36
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$84,908.70	100%	\$73,870.57	\$11,038.13
48	ALTERNATE JUVENILE REHABILITATION	\$4,275.06	100%	\$3,719.30	\$555.76
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$686,343.55	100%	\$533,828.75	\$89,733.22
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$62,781.58		
51.4	TUITION DEDUCT-DEAF	\$81,046.98-	100%	\$70,510.87-	\$10,536.11-
52	SPECIAL EDUCATION	\$482,207.26	100%	\$419,520.32	\$62,686.94
53	SP. ED. MENTAL HEALTH INST.	\$65,039.00	100%	\$56,583.93	\$8,455.07
54	SCHOOL FOR BLIND/DEAF	\$19,663.02	100%	\$17,106.83	\$2,556.19
56	SPEC. ED. I.S.D. ALLOWANCE	\$851,832.29	100%	\$741,094.09	\$110,738.20
61.1	VOC. ED. ADDED COST	\$397,673.13	100%	\$345,975.62	\$51,697.51
61.2	VOC. ED. ADMINISTRATION	\$5,450.00	100%	\$4,741.50	\$708.50
62	VOC. ED. I.S.D. ALLOWANCE	\$741,918.45	100%	\$645,469.05	\$96,449.40
71	TRANSPORTATION	\$85,595.77	100%	\$74,468.32	\$11,127.45
81	INTERMEDIATE GRANT	\$191,262.81	100%	\$167,688.68	\$23,574.13
146	FICA	\$496,888.61	100%	\$432,293.09	\$64,595.52
	TOTAL STATE AID	\$5,428,959.21		\$4,746,907.91	\$619,269.72
	ADJUSTMENTS				
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$6,853.40	\$6,853.40-
52	1991 SPECIAL EDUCATION	\$10,781.02	100%	\$10,781.02	\$0.00
52	1992 SPECIAL EDUCATION	\$19,677.82	100%	\$19,677.82	\$0.00
53	1991 SPECIAL EDUCATION	\$48,477.88	100%	\$48,477.88	\$0.00
53	1992 SPECIAL EDUCATION	\$6,810.08	100%	\$6,810.08	\$0.00
71	1992 TRANSPORTATION	\$12,998.26-	100%	\$12,998.26-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,831.39-	100%	\$5,831.39-	\$0.00
	TOTAL ADJUSTMENTS	\$66,917.15		\$73,770.55	\$6,853.40-
	SUBTOTALS	\$5,495,876.36		\$4,820,678.46	\$612,416.32

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 80-000 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$5,495,876.36	\$4,820,678.46	\$612,416.32
TOTAL SUPPLEMENTAL AMOUNTS		\$62,781.58	
PAY 10/20/92	\$594,967.33	PAY 11/20/92	\$593,533.27
PAY 01/20/93	\$476,436.59	PAY 02/20/93	\$584,932.76
PAY 04/20/93	\$517,022.01	PAY 05/20/93	\$501,880.37
PAY 06/25/93	\$34,021.68	PAY 08/20/93	\$612,416.32
		PAY 12/20/92	\$469,400.07
		PAY 03/20/93	\$519,577.67
		PAY 06/20/93	\$528,906.71

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 80-010
ISD 80

OFFICE OF THE SUPERINTENDENT
SOUTH HAVEN PUBLIC SCHOOLS
554 GREEN STREET
SOUTH HAVEN, MI 49090

STATE EQUALIZED VALUATION	\$214,062,515
SEV PER PUPIL	\$72,531.60
STATE AID MEMBERSHIP	2,951.30
K-12/FT	2,764.40; ADULT/PT 186.90
MILLS AUTHORIZED-30.0000	LEVIED-29.1700
AGI ('90)	\$129,881,932
AGI/RETURN	\$25,955.62
AGI/PUPIL ('92)	\$43,716.57
GROSS ALLOWANCE (pp)	\$3,150.20
LOCAL REVENUE (pp)	\$2,115.75

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$960.45)	\$2,834,576.09	100%	\$2,466,081.20	\$368,494.89
21.1	INCENTIVE GRANT - GRADUATION	\$88,539.00	100%	\$77,028.93	\$11,510.07
21.1	INCENTIVE GRANT - CLASS SIZE	\$41,318.20	100%	\$35,946.83	\$5,371.37
21.1	INCENTIVE GRANT - QUALITY	\$73,782.50	100%	\$64,190.78	\$9,591.72
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$14,756.50	100%	\$12,838.16	\$1,918.34
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$16,696.06	100%	\$14,525.57	\$2,170.49
27	LOW INCOME PROGRAM	\$607,683.36	100%	\$529,756.42	\$77,926.94
31	COMPENSATORY EDUCATION	\$65,424.00	100%	\$56,918.88	\$8,505.12
36	EARLY CHILDHOOD EDUCATION	\$85,000.00	100%	\$73,950.00	\$11,050.00
41	BILINGUAL PROGRAM	\$17,492.37	100%	\$15,218.36	\$2,274.01
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$7,410.10	100%	\$6,446.79	\$963.31
52	SPECIAL EDUCATION	\$26,981.54	100%	\$23,473.94	\$3,507.60
53	SP. ED. MENTAL HEALTH INST.	\$2,546.94	100%	\$2,215.84	\$331.10
61.1	VOC. ED. ADDED COST	\$24,926.61	100%	\$21,686.15	\$3,240.46
71	TRANSPORTATION	\$175,507.28	100%	\$152,691.33	\$22,815.95
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
101A	EXTENDED SCHOOL YEAR	\$14,287.00	100%	\$14,287.00	\$0.00
146	FICA	\$574,974.92	100%	\$500,228.18	\$74,746.74
TOTAL STATE AID		\$4,675,277.47		\$4,070,420.61	\$604,856.86

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$142,869.00	\$142,869.00-
48	1992 ALTERN. JUVENILE REHAB.	\$178.71-	100%	\$178.71-	\$0.00
52	1991 SPECIAL EDUCATION	\$2,869.76	100%	\$2,869.76	\$0.00
52	1992 SPECIAL EDUCATION	\$8,634.77	100%	\$8,634.77	\$0.00
53	1991 SPECIAL EDUCATION	\$484.18	100%	\$484.18	\$0.00
53	1992 SPECIAL EDUCATION	\$11,506.36-	100%	\$11,506.36-	\$0.00
71	1992 TRANSPORTATION	\$5,317.55-	100%	\$5,317.55-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$27,160.11-	100%	\$27,160.11-	\$0.00
146	1992 FICA ADJUSTMENT	\$3,846.98	100%	\$3,846.98	\$0.00
TOTAL ADJUSTMENTS		\$28,327.04-		\$114,541.96	\$142,869.00-

SUBTOTALS	\$4,646,950.43	\$4,184,962.57	\$461,987.86
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 80-010 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$4,646,950.43	\$4,184,962.57	\$461,987.86	
PAY 10/20/92	\$525,125.45	PAY 11/20/92	\$552,676.53	PAY 12/20/92	\$479,243.69
PAY 01/20/93	\$435,951.01	PAY 02/20/93	\$437,818.41	PAY 03/20/93	\$390,678.99
PAY 04/20/93	\$465,589.71	PAY 05/20/93	\$423,401.03	PAY 06/20/93	\$473,188.47
PAY 06/25/93	\$1,289.28	PAY 08/20/93	\$461,987.86		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 80-020
ISD 80

OFFICE OF THE SUPERINTENDENT
BANGOR PUBLIC SCHOOLS

BANGOR, MI 49013

STATE EQUALIZED VALUATION	\$66,318,589
SEV PER PUPIL	\$38,836.17
STATE AID MEMBERSHIP	1,707.65
K-12/FT	1,638.00; ADULT/PT 69.65
MILLS AUTHORIZED-31.0000	LEVIED-31.0000
AGI ('90)	\$36,632,061
AGI/RETURN	\$20,591.38
AGI/PUPIL ('92)	\$21,137.95
GROSS ALLOWANCE (pp)	\$3,326.37
LOCAL REVENUE (pp)	\$1,203.92

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,048.45)	\$3,498,035.64	100%	\$3,043,291.01	\$454,744.63
21.1	INCENTIVE GRANT - GRADUATION	\$51,229.50	100%	\$44,569.67	\$6,659.83
21.1	INCENTIVE GRANT - CLASS SIZE	\$23,907.10	100%	\$20,799.18	\$3,107.92
21.1	INCENTIVE GRANT - QUALITY	\$42,691.25	100%	\$37,141.39	\$5,549.86
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$8,538.25	100%	\$7,428.28	\$1,109.97
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$475,372.47	100%	\$475,372.47	\$0.00
24	COURT PLACED CHILDREN C	\$17,796.08	100%	\$15,482.59	\$2,313.49
27	LOW INCOME PROGRAM	\$137,866.10	100%	\$120,186.69	\$17,679.41
31	COMPENSATORY EDUCATION	\$44,844.00	100%	\$39,014.28	\$5,829.72
34A	MEAP ACHIEVMENT INCENTIVE	\$31,311.72	100%	\$27,241.20	\$4,070.52
36	EARLY CHILDHOOD EDUCATION	\$87,500.00	100%	\$76,125.00	\$11,375.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$17,100.22	100%	\$14,877.19	\$2,223.03
52	SPECIAL EDUCATION	\$19,546.39	100%	\$17,005.36	\$2,541.03
61.1	VOC. ED. ADDED COST	\$972.00	100%	\$845.64	\$126.36
71	TRANSPORTATION	\$96,261.00	100%	\$83,747.07	\$12,513.93
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$299,301.12	100%	\$260,391.97	\$38,909.15
TOTAL STATE AID		\$4,855,647.84		\$4,286,455.24	\$569,192.60

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$64,532.40	\$64,532.40-
48	1992 ALTERN. JUVENILE REHAB.	\$412.40-	100%	\$412.40-	\$0.00
52	1991 SPECIAL EDUCATION	\$4,037.83	100%	\$4,037.83	\$0.00
52	1992 SPECIAL EDUCATION	\$4,179.11	100%	\$4,179.11	\$0.00
71	1992 TRANSPORTATION	\$1,992.76-	100%	\$1,992.76-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$17,709.75-	100%	\$17,709.75-	\$0.00
146	1992 FICA ADJUSTMENT	\$8,399.25	100%	\$8,399.25	\$0.00
TOTAL ADJUSTMENTS		\$3,498.72-		\$61,033.68	\$64,532.40-

SUBTOTALS		\$4,852,149.12		\$4,347,488.92	\$504,660.20
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 80-020 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,852,149.12	\$4,347,488.92	\$504,660.20
PAY 10/20/92 \$517,187.41	PAY 11/20/92 \$539,210.50	PAY 12/20/92 \$504,239.85	
PAY 01/20/93 \$452,060.10	PAY 02/20/93 \$472,057.13	PAY 03/20/93 \$413,347.91	
PAY 04/20/93 \$482,343.61	PAY 05/20/93 \$439,100.56	PAY 06/20/93 \$527,811.22	
PAY 06/25/93 \$130.63	PAY 08/20/93 \$504,660.20		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 80-040
 ISD 80

OFFICE OF THE SUPERINTENDENT
 COVERT PUBLIC SCHOOLS
 ROUTE 1
 COVERT, MI 49043

STATE EQUALIZED VALUATION	\$193,659,116
SEV PER PUPIL	\$236,544.66
STATE AID MEMBERSHIP	802.00
K-12/FT	818.70; ADULT/PT 0.00
MILLS AUTHORIZED-27.0800	LEVIED-27.0244
AGI ('90)	\$12,699,766
AGI/RETURN	\$16,978.30
AGI/PUPIL ('92)	\$16,075.65
GROSS ALLOWANCE (pp)	\$2,869.64
LOCAL REVENUE (pp)	\$6,392.48

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$15,068.54	100%	\$15,068.54	\$0.00
21.4 CATEGORICAL RECAPTURE	\$96,854.12-	100%	\$87,117.54-	\$9,736.58-
31 COMPENSATORY EDUCATION	\$34,012.00	100%	\$29,590.44	\$4,421.56
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$18,217.68	100%	\$15,849.38	\$2,368.30
61.1 VOC. ED. ADDED COST	\$756.00	100%	\$657.72	\$98.28
71 TRANSPORTATION	\$60,379.43	100%	\$52,530.10	\$7,849.33
146 FICA	\$172,608.85	100%	\$150,862.50	\$21,746.35

TOTAL STATE AID	\$204,188.38		\$177,441.14	\$26,747.24
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ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$27,151.79	\$27,151.79-
52 1991 SPECIAL EDUCATION	\$716.27	100%	\$716.27	\$0.00
52 1992 SPECIAL EDUCATION	\$2,107.06-	100%	\$2,107.06-	\$0.00
71 1992 TRANSPORTATION	\$177.08-	100%	\$177.08-	\$0.00
146 1992 FICA ADJUSTMENT	\$23,627.48	100%	\$23,627.48	\$0.00

TOTAL ADJUSTMENTS	\$22,059.61		\$49,211.40	\$27,151.79-
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SUBTOTALS	\$226,247.99		\$226,652.54	\$404.55-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$226,247.99	\$226,652.54	\$-404.55

PAY 10/20/92	\$36,997.16	PAY 11/20/92	\$36,575.00	PAY 12/20/92	\$36,740.84
PAY 01/20/93	\$19,046.62	PAY 02/20/93	\$18,274.61	PAY 03/20/93	\$17,857.04
PAY 04/20/93	\$20,689.17	PAY 05/20/93	\$17,927.87	PAY 06/20/93	\$17,185.70
PAY 06/25/93	\$5,358.53	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 80-050
ISD 80

OFFICE OF THE SUPERINTENDENT
DECATUR PUBLIC SCHOOLS
110 CEDAR STREET
DECATUR, MI 49045

STATE EQUALIZED VALUATION	\$60,392,331
SEV PER PUPIL	\$47,322.00
STATE AID MEMBERSHIP	1,276.20
K-12/FT	1,233.00; ADULT/PT 43.20
MILLS AUTHORIZED-31.0800	LEVIED-31.0800
AGI ('90)	\$46,771,100
AGI/RETURN	\$23,609.84
AGI/PUPIL ('92)	\$36,454.48
GROSS ALLOWANCE (pp)	\$3,334.07
LOCAL REVENUE (pp)	\$1,470.77

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,789.30)	\$2,283,504.66	100%	\$1,986,649.05	\$296,855.61
21.1	INCENTIVE GRANT - GRADUATION	\$38,286.00	100%	\$33,308.82	\$4,977.18
21.1	INCENTIVE GRANT - CLASS SIZE	\$17,866.80	100%	\$15,544.12	\$2,322.68
21.1	INCENTIVE GRANT - QUALITY	\$31,905.00	100%	\$27,757.35	\$4,147.65
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$6,381.00	100%	\$5,551.47	\$829.53
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$306,168.91	100%	\$306,168.91	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME PROGRAM	\$96,051.32	100%	\$83,734.07	\$12,317.25
31	COMPENSATORY EDUCATION	\$31,412.00	100%	\$27,328.44	\$4,083.56
34A	MEAP ACHIEVEMENT INCENTIVE	\$10,510.58	100%	\$9,144.20	\$1,366.38
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$14,465.04	100%	\$12,584.58	\$1,880.46
71	TRANSPORTATION	\$60,165.95	100%	\$52,344.38	\$7,821.57
146	FICA	\$257,033.73	100%	\$223,619.35	\$33,414.38
TOTAL STATE AID		\$3,153,750.99		\$2,783,734.74	\$370,016.25

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$50,620.20	\$50,620.20-
52	1991 SPECIAL EDUCATION	\$4,587.01	100%	\$4,587.01	\$0.00
52	1992 SPECIAL EDUCATION	\$3,853.20	100%	\$3,853.20	\$0.00
71	1992 TRANSPORTATION	\$865.60	100%	\$865.60	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$11,702.17-	100%	\$11,702.17-	\$0.00
146	1992 FICA ADJUSTMENT	\$8,640.84	100%	\$8,640.84	\$0.00
TOTAL ADJUSTMENTS		\$6,244.48		\$56,864.68	\$50,620.20-

SUBTOTALS	\$3,159,995.47	\$2,840,599.42	\$319,396.05
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,159,995.47	\$2,840,599.42	\$319,396.05

PAY 10/20/92	\$349,072.35	PAY 11/20/92	\$341,426.16	PAY 12/20/92	\$331,828.79
PAY 01/20/93	\$291,978.94	PAY 02/20/93	\$304,431.24	PAY 03/20/93	\$275,780.72
PAY 04/20/93	\$317,325.97	PAY 05/20/93	\$290,639.47	PAY 06/20/93	\$338,024.78
PAY 06/25/93	\$91.00	PAY 08/20/93	\$319,396.05		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 80-090
 ISD 80

OFFICE OF THE SUPERINTENDENT
 BLOOMINGDALE PUBLIC SCHOOL DISTRICT
 PO BOX 217
 BLOOMINGDALE, MI 49026

STATE EQUALIZED VALUATION	\$59,815,573
SEV PER PUPIL	\$48,512.22
STATE AID MEMBERSHIP	1,233.00
K-12/FT	1,233.00; ADULT/PT 0.00
MILLS AUTHORIZED-31.5800	LEVIED-31.4444
AGI ('90)	\$34,306,040
AGI/RETURN	\$20,567.17
AGI/PUPIL ('92)	\$27,710.86
GROSS ALLOWANCE (pp)	\$3,364.15
LOCAL REVENUE (pp)	\$1,525.44

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,769.71)	\$2,182,052.43	100%	\$1,898,385.61	\$283,666.82
21.1	INCENTIVE GRANT - GRADUATION	\$36,990.00	100%	\$32,181.30	\$4,808.70
21.1	INCENTIVE GRANT - CLASS SIZE	\$17,262.00	100%	\$15,017.94	\$2,244.06
21.1	INCENTIVE GRANT - QUALITY	\$30,825.00	100%	\$26,817.75	\$4,007.25
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$298,129.29	100%	\$298,129.29	\$0.00
24	COURT PLACED CHILDREN C	\$23,212.64	100%	\$20,195.00	\$3,017.64
27	LOW INCOME PROGRAM	\$66,448.36	100%	\$57,927.28	\$8,521.08
31	COMPENSATORY EDUCATION	\$32,712.00	100%	\$28,459.44	\$4,252.56
34A	MEAP ACHIEVMENT INCENTIVE	\$23,705.08	100%	\$20,623.42	\$3,081.66
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$13,366.27	100%	\$11,628.65	\$1,737.62
61.1	VOC. ED. ADDED COST	\$1,139.40	100%	\$991.28	\$148.12
71	TRANSPORTATION	\$75,302.20	100%	\$65,512.91	\$9,789.29
146	FICA	\$265,957.00	100%	\$231,382.59	\$34,574.41
TOTAL STATE AID		\$3,067,101.67		\$2,707,252.46	\$359,849.21

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$50,836.60	\$50,836.60-
52	1991 SPECIAL EDUCATION	\$4,389.68	100%	\$4,389.68	\$0.00
52	1992 SPECIAL EDUCATION	\$12,565.63	100%	\$12,565.63	\$0.00
71	1992 TRANSPORTATION	\$893.67-	100%	\$893.67-	\$0.00
146	1992 FICA ADJUSTMENT	\$29,767.05	100%	\$29,767.05	\$0.00
TOTAL ADJUSTMENTS		\$45,828.69		\$96,665.29	\$50,836.60-

SUBTOTALS	\$3,112,930.36	\$2,803,917.75	\$309,012.61
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,112,930.36	\$2,804,088.46	\$308,841.90

PAY 10/20/92	\$328,607.58	PAY 11/20/92	\$334,349.87	PAY 12/20/92	\$350,150.37
PAY 01/20/93	\$283,316.45	PAY 02/20/93	\$306,141.40	PAY 03/20/93	\$281,138.17
PAY 04/20/93	\$309,558.17	PAY 05/20/93	\$281,226.90	PAY 06/20/93	\$329,599.55
PAY 06/25/93	\$0.00	PAY 08/20/93	\$308,841.90		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 80-110
ISD 80

OFFICE OF THE SUPERINTENDENT
GOBLES PUBLIC SCHOOL DISTRICT

GOBLES, MI 49055

STATE EQUALIZED VALUATION	\$56,054,378
SEV PER PUPIL	\$57,091.73
STATE AID MEMBERSHIP	981.83
K-12/FT	980.00; ADULT/PT 1.83
HILLS AUTHORIZED-35.3300	LEVIED-35.3300
AGI ('90)	\$35,402,888
AGI/RETURN	\$22,392.72
AGI/PUPIL ('92)	\$35,978.54
GROSS ALLOWANCE (pp)	\$3,738.22
LOCAL REVENUE (pp)	\$2,017.05

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,652.17)	\$1,622,150.07	100%	\$1,411,270.56	\$210,879.51
21.1	INCENTIVE GRANT - GRADUATION	\$29,454.90	100%	\$25,625.76	\$3,829.14
21.1	INCENTIVE GRANT - CLASS SIZE	\$13,745.62	100%	\$11,958.69	\$1,786.93
21.1	INCENTIVE GRANT - QUALITY	\$24,545.75	100%	\$21,354.80	\$3,190.95
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$179,792.80	100%	\$179,792.80	\$0.00
24	COURT PLACED CHILDREN C	\$1,869.11	100%	\$1,626.13	\$242.98
27	LOW INCOME PROGRAM	\$88,796.57	100%	\$77,409.64	\$11,386.93
34A	MEAP ACHIEVMENT INCENTIVE	\$14,405.88	100%	\$12,533.12	\$1,872.76
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$7,972.73	100%	\$6,936.28	\$1,036.45
71	TRANSPORTATION	\$60,814.30	100%	\$52,908.44	\$7,905.86
146	FICA	\$202,297.06	100%	\$175,998.44	\$26,298.62
TOTAL STATE AID		\$2,245,844.79		\$1,977,414.66	\$268,430.13

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$44,218.20	\$44,218.20-
21.1	1990 S.E.V. ADJUSTMENT	\$30.91	100%	\$30.91	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$72.92	100%	\$72.92	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$9,273.00	100%	\$9,273.00	\$0.00
52	1991 SPECIAL EDUCATION	\$2,708.17-	100%	\$2,708.17-	\$0.00
52	1992 SPECIAL EDUCATION	\$1,346.53-	100%	\$1,346.53-	\$0.00
71	1992 TRANSPORTATION	\$876.07	100%	\$876.07	\$0.00
146	1992 FICA ADJUSTMENT	\$3,242.81	100%	\$3,242.81	\$0.00
TOTAL ADJUSTMENTS		\$9,441.01		\$53,659.21	\$44,218.20-

SUBTOTALS	\$2,255,285.80	\$2,031,073.87	\$224,211.93
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,255,285.80	\$2,042,684.07	\$212,601.73

PAY 10/20/92	\$239,665.31	PAY 11/20/92	\$256,078.81	PAY 12/20/92	\$242,156.92
PAY 01/20/93	\$210,192.18	PAY 02/20/93	\$225,424.00	PAY 03/20/93	\$209,729.57
PAY 04/20/93	\$228,166.16	PAY 05/20/93	\$208,117.67	PAY 06/20/93	\$223,153.45
PAY 06/25/93	\$0.00	PAY 08/20/93	\$212,601.73		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 80-120
ISD 80

OFFICE OF THE SUPERINTENDENT
HARTFORD PUBLIC SCHOOL DISTRICT
115-B SCHOOL ST.
HARTFORD, MI 49057

STATE EQUALIZED VALUATION \$51,812,528
SEV PER PUPIL \$33,192.52
STATE AID MEMBERSHIP 1,560.97
K-12/FT 1,439.91; ADULT/PT 121.06
MILLS AUTHORIZED-35.0000 LEVIED-35.0000
AGI ('90) \$39,037,084
AGI/RETURN \$22,218.03
AGI/PUPIL ('92) \$24,536.19
GROSS ALLOWANCE (pp) \$3,706.45
LOCAL REVENUE (pp) \$1,161.74

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,475.71)	\$3,864,509.04	100%	\$3,362,122.86	\$502,386.18
21.1	INCENTIVE GRANT - GRADUATION	\$46,829.10	100%	\$40,741.32	\$6,087.78
21.1	INCENTIVE GRANT - CLASS SIZE	\$21,853.58	100%	\$19,012.61	\$2,840.97
21.1	INCENTIVE GRANT - QUALITY	\$39,024.25	100%	\$33,951.10	\$5,073.15
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$520,697.62	100%	\$520,697.62	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$5,559.68	100%	\$4,836.92	\$722.76
27	LOW INCOME PROGRAM	\$0.00	100%	\$0.00	\$0.00
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$42,327.62	100%	\$36,825.03	\$5,502.59
31	COMPENSATORY EDUCATION	\$31,196.00	100%	\$27,140.52	\$4,055.48
34A	MEAP ACHIEVMENT INCENTIVE	\$5,048.10	100%	\$4,391.85	\$656.25
41	BILINGUAL PROGRAM	\$26,035.16	100%	\$22,650.59	\$3,384.57
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$6,555.08	100%	\$5,702.92	\$852.16
52	SPECIAL EDUCATION	\$18,546.77	100%	\$16,135.69	\$2,411.08
61.1	VOC. ED. ADDED COST	\$1,863.00	100%	\$1,620.81	\$242.19
71	TRANSPORTATION	\$57,871.61	100%	\$50,348.30	\$7,523.31
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
107.B	ADULT EDUCATION EDGE	\$172,265.25	100%	\$152,008.41	\$20,256.84
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$485.29-	100%	\$422.20-	\$63.09-
146	FICA	\$352,267.20	100%	\$306,472.46	\$45,794.74
TOTAL STATE AID		\$5,215,338.77		\$4,607,173.06	\$608,165.71

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$74,059.60	\$74,059.60-
21.1	1992 MEMBERSHIP CORRECTION	\$130,978.80	100%	\$113,951.56	\$17,027.24
52	1991 SPECIAL EDUCATION	\$5,923.53	100%	\$5,923.53	\$0.00
52	1992 SPECIAL EDUCATION	\$5,924.20	100%	\$5,924.20	\$0.00
71	1992 TRANSPORTATION	\$1,702.52-	100%	\$1,702.52-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$40,400.35-	100%	\$40,400.35-	\$0.00
146	1992 FICA ADJUSTMENT	\$12,284.93	100%	\$12,284.93	\$0.00
TOTAL ADJUSTMENTS		\$113,008.59		\$170,040.95	\$57,032.36-

SUBTOTALS \$5,328,347.36 \$4,777,214.01 \$551,133.35

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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 80-120 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$5,328,347.36	\$4,791,727.01	\$536,620.35	
PAY 10/20/92	\$588,546.61	PAY 11/20/92	\$572,943.06	PAY 12/20/92	\$561,660.18
PAY 01/20/93	\$530,473.30	PAY 02/20/93	\$511,064.52	PAY 03/20/93	\$386,821.44
PAY 04/20/93	\$533,246.73	PAY 05/20/93	\$486,944.57	PAY 06/20/93	\$620,026.60
PAY 06/25/93	\$0.00	PAY 08/20/93	\$536,620.35		

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ADMINISTRATIVE SERVICES
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DISTRICT 80-130
ISD 80

OFFICE OF THE SUPERINTENDENT
LAWRENCE PUBLIC SCHOOL DISTRICT
650 WEST ST. JOSEPH
LAWRENCE, MI 49064

STATE EQUALIZED VALUATION \$44,393,504
SEV PER PUPIL \$56,590.44
STATE AID MEMBERSHIP 784.47
K-12/FT 783.97; ADULT/PT 0.50
MILLS AUTHORIZED-35.3300 LEVIED-34.5527
AGI ('90) \$32,639,382
AGI/RETURN \$25,761.15
AGI/PUPIL ('92) \$41,420.54
GROSS ALLOWANCE (pp) \$3,663.39
LOCAL REVENUE (pp) \$1,955.35

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,639.04)	\$1,285,777.71	100%	\$1,118,626.61	\$167,151.10
21.1	INCENTIVE GRANT - GRADUATION	\$23,534.10	100%	\$20,474.67	\$3,059.43
21.1	INCENTIVE GRANT - CLASS SIZE	\$10,982.58	100%	\$9,554.84	\$1,427.74
21.1	INCENTIVE GRANT - QUALITY	\$19,611.75	100%	\$17,062.22	\$2,549.53
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$172,279.55	100%	\$172,279.55	\$0.00
24	COURT PLACED CHILDREN C	\$26,376.41	100%	\$22,947.48	\$3,428.93
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$5,991.59	100%	\$5,212.68	\$778.91
31	COMPENSATORY EDUCATION	\$19,931.00	100%	\$17,339.97	\$2,591.03
34A	MEAP ACHIEVEMENT INCENTIVE	\$7,488.87	100%	\$6,515.32	\$973.55
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$6,121.10	100%	\$5,325.36	\$795.74
61.1	VOC. ED. ADDED COST	\$1,574.64	100%	\$1,369.94	\$204.70
71	TRANSPORTATION	\$41,900.34	100%	\$36,453.30	\$5,447.04
146	FICA	\$157,635.00	100%	\$137,142.45	\$20,492.55
TOTAL STATE AID		\$1,779,204.64		\$1,570,304.39	\$208,900.25

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$34,874.60	\$34,874.60-
52	1991 SPECIAL EDUCATION	\$3,188.61	100%	\$3,188.61	\$0.00
52	1992 SPECIAL EDUCATION	\$422.21	100%	\$422.21	\$0.00
71	1992 TRANSPORTATION	\$602.43	100%	\$602.43	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,523.30-	100%	\$1,523.30-	\$0.00
146	1992 FICA ADJUSTMENT	\$162.45	100%	\$162.45	\$0.00
TOTAL ADJUSTMENTS		\$2,852.40		\$37,727.00	\$34,874.60-

SUBTOTALS	\$1,782,057.04	\$1,608,031.39	\$174,025.65
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,782,057.04	\$1,608,031.39	\$174,025.65

PAY 10/20/92	\$201,049.19	PAY 11/20/92	\$195,063.13	PAY 12/20/92	\$181,489.08
PAY 01/20/93	\$165,173.81	PAY 02/20/93	\$175,711.51	PAY 03/20/93	\$157,981.36
PAY 04/20/93	\$179,091.94	PAY 05/20/93	\$162,484.80	PAY 06/20/93	\$189,984.13
PAY 06/25/93	\$2.44	PAY 08/20/93	\$174,025.65		

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DISTRICT 80-140
ISD 80

OFFICE OF THE SUPERINTENDENT
LAWTON COMMUNITY SCHOOL DISTRICT
880 SECOND STREET
LAWTON, MI 49065

STATE EQUALIZED VALUATION	\$64,587,162
SEV PER PUPIL	\$58,030.32
STATE AID MEMBERSHIP	1,112.99
K-12/FT	1,112.99; ADULT/PT 0.00
MILLS AUTHORIZED-36.3500	LEVIED-36.1561
AGI ('90)	\$50,201,543
AGI/RETURN	\$27,462.55
AGI/PUPIL ('92)	\$44,862.86
GROSS ALLOWANCE (pp)	\$3,817.75
LOCAL REVENUE (pp)	\$2,098.15

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,650.60)	\$1,837,101.29	100%	\$1,598,278.12	\$238,823.17
21.1	INCENTIVE GRANT - GRADUATION	\$33,389.70	100%	\$29,049.04	\$4,340.66
21.1	INCENTIVE GRANT - CLASS SIZE	\$15,581.86	100%	\$13,556.22	\$2,025.64
21.1	INCENTIVE GRANT - QUALITY	\$27,824.75	100%	\$24,207.53	\$3,617.22
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$224,415.62	100%	\$224,415.62	\$0.00
24	COURT PLACED CHILDREN C	\$3,626.86	100%	\$3,155.37	\$471.49
34A	MEAP ACHIEVMENT INCENTIVE	\$6,283.87	100%	\$5,466.97	\$816.90
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$13,996.66	100%	\$12,177.09	\$1,819.57
71	TRANSPORTATION	\$49,021.42	100%	\$42,648.64	\$6,372.78
146	FICA	\$240,445.94	100%	\$209,187.97	\$31,257.97
TOTAL STATE AID		\$2,451,687.97		\$2,162,142.57	\$289,545.40

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$44,339.20	\$44,339.20-
52	1991 SPECIAL EDUCATION	\$2,404.87	100%	\$2,404.87	\$0.00
52	1992 SPECIAL EDUCATION	\$9,167.82	100%	\$9,167.82	\$0.00
71	1992 TRANSPORTATION	\$703.26	100%	\$703.26	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$1,196.09-	100%	\$1,196.09-	\$0.00
146	1992 FICA ADJUSTMENT	\$3,858.29	100%	\$3,858.29	\$0.00
TOTAL ADJUSTMENTS		\$14,938.15		\$59,277.35	\$44,339.20-

SUBTOTALS	\$2,466,626.12	\$2,221,419.92	\$245,206.20
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,466,626.12	\$2,224,904.02	\$241,722.10

PAY 10/20/92	\$273,193.44	PAY 11/20/92	\$266,906.92	PAY 12/20/92	\$256,388.75
PAY 01/20/93	\$227,901.34	PAY 02/20/93	\$244,344.78	PAY 03/20/93	\$225,188.15
PAY 04/20/93	\$247,816.51	PAY 05/20/93	\$224,098.94	PAY 06/20/93	\$259,065.19
PAY 06/25/93	\$0.00	PAY 08/20/93	\$241,722.10		

STATE OF MICHIGAN
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DISTRICT 80-150
 ISD 80

OFFICE OF THE SUPERINTENDENT
MATTAWAN CONSOLIDATED SCHOOL DISTRICT
 56720 MURRAY STREET
 MATTAWAN, MI 49071

STATE EQUALIZED VALUATION	\$167,957,205
SEV PER PUPIL	\$64,648.41
STATE AID MEMBERSHIP	2,598.01
K-12/FT	2,598.01; ADULT/PT 0.00
MILLS AUTHORIZED-32.1500	LEVIED-32.1500
AGI ('90)	\$168,114,277
AGI/RETURN	\$34,864.01
AGI/PUPIL ('92)	\$64,634.48
GROSS ALLOWANCE (pp)	\$3,432.08
LOCAL REVENUE (pp)	\$2,078.45

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,284.63)	\$3,337,481.59	100%	\$2,903,608.98	\$433,872.61
21.1	INCENTIVE GRANT - GRADUATION	\$77,940.30	100%	\$67,808.06	\$10,132.24
21.1	INCENTIVE GRANT - CLASS SIZE	\$36,372.14	100%	\$31,643.76	\$4,728.38
21.1	INCENTIVE GRANT - QUALITY	\$64,950.25	100%	\$56,506.72	\$8,443.53
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$439,535.70	100%	\$439,535.70	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,932.00	100%	\$1,680.84	\$251.16
24	COURT PLACED CHILDREN C	\$14,757.94	100%	\$12,839.41	\$1,918.53
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$14,617.66	100%	\$12,717.36	\$1,900.30
61.1	VOC. ED. ADDED COST	\$1,458.00	100%	\$1,268.46	\$189.54
71	TRANSPORTATION	\$150,665.70	100%	\$131,079.16	\$19,586.54
146	FICA	\$534,044.66	100%	\$464,618.85	\$69,425.81
TOTAL STATE AID		\$4,673,755.94		\$4,123,307.30	\$550,448.64

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$99,231.80	\$99,231.80-
52	1991 SPECIAL EDUCATION	\$6,253.45	100%	\$6,253.45	\$0.00
52	1992 SPECIAL EDUCATION	\$10,022.41	100%	\$10,022.41	\$0.00
71	1992 TRANSPORTATION	\$1,992.16	100%	\$1,992.16	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3.29	100%	\$3.29	\$0.00
146	1992 FICA ADJUSTMENT	\$18,929.97	100%	\$18,929.97	\$0.00
TOTAL ADJUSTMENTS		\$37,201.28		\$136,433.08	\$99,231.80-

SUBTOTALS	\$4,710,957.22	\$4,259,740.38	\$451,216.84
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,710,957.22	\$4,259,741.04	\$451,216.18

PAY 10/20/92	\$522,821.04	PAY 11/20/92	\$526,128.94	PAY 12/20/92	\$496,829.76
PAY 01/20/93	\$434,367.11	PAY 02/20/93	\$467,857.42	PAY 03/20/93	\$429,744.37
PAY 04/20/93	\$472,287.09	PAY 05/20/93	\$429,893.24	PAY 06/20/93	\$479,812.07
PAY 06/25/93	\$0.00	PAY 08/20/93	\$451,216.18		

STATE OF MICHIGAN
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DISTRICT 80-160
ISD 80

OFFICE OF THE SUPERINTENDENT
PAW PAW PUBLIC SCHOOL DISTRICT
119 JOHNSON STREET
PAW PAW, MI 49079

STATE EQUALIZED VALUATION \$155,594,651
SEV PER PUPIL \$69,444.23
STATE AID MEMBERSHIP 2,240.57
K-12/FT 2,055.00; ADULT/PT 185.57
MILLS AUTHORIZED-30.0700 LEVIED-30.0700
AGI ('90) \$104,021,229
AGI/RETURN \$28,220.63
AGI/PUPIL ('92) \$46,646.29
GROSS ALLOWANCE (pp) \$3,231.84
LOCAL REVENUE (pp) \$2,088.19

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,074.65)	\$2,407,828.55	100%	\$2,094,810.84	\$313,017.71
21.1	INCENTIVE GRANT - GRADUATION	\$67,217.10	100%	\$58,478.88	\$8,738.22
21.1	INCENTIVE GRANT - CLASS SIZE	\$31,367.98	100%	\$27,290.14	\$4,077.84
21.1	INCENTIVE GRANT - QUALITY	\$56,014.25	100%	\$48,732.40	\$7,281.85
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$294,438.91	100%	\$294,438.91	\$0.00
24	COURT PLACED CHILDREN C	\$37,974.12	100%	\$33,037.48	\$4,936.64
27	LOW INCOME PROGRAM	\$349,381.01	100%	\$304,577.75	\$44,803.26
34A	MEAP ACHIEVMENT INCENTIVE	\$9,553.77	100%	\$8,311.78	\$1,241.99
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$30,278.61	100%	\$26,342.39	\$3,936.22
61.1	VOC. ED. ADDED COST	\$3,886.92	100%	\$3,381.62	\$505.30
71	TRANSPORTATION	\$115,372.67	100%	\$100,374.22	\$14,998.45
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
146	FICA	\$438,968.07	100%	\$381,902.22	\$57,065.85

TOTAL STATE AID \$3,849,031.96 \$3,387,551.13 \$461,480.83

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$109,683.80	\$109,683.80-
21.1	1989 S.E.V. ADJUSTMENT	\$373.47	100%	\$373.47	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$230.21	100%	\$230.21	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$2,576.10	100%	\$2,576.10	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$791.58	100%	\$791.58	\$0.00
52	1991 SPECIAL EDUCATION	\$7,261.75	100%	\$7,261.75	\$0.00
52	1992 SPECIAL EDUCATION	\$15,741.10-	100%	\$15,741.10-	\$0.00
71	1992 TRANSPORTATION	\$1,661.31	100%	\$1,661.31	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$22,382.98-	100%	\$22,382.98-	\$0.00
146	1992 FICA ADJUSTMENT	\$8,347.69	100%	\$8,347.69	\$0.00

TOTAL ADJUSTMENTS \$16,881.97- \$92,801.83 \$109,683.80-

SUBTOTALS \$3,832,149.99 \$3,480,352.96 \$351,797.03

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
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DISTRICT 80-160 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,832,149.99	\$3,480,352.96	\$351,797.03
PAY 10/20/92 \$403,575.75	PAY 11/20/92 \$469,120.38	PAY 12/20/92 \$394,389.78	
PAY 01/20/93 \$349,277.75	PAY 02/20/93 \$358,178.77	PAY 03/20/93 \$352,419.29	
PAY 04/20/93 \$381,147.93	PAY 05/20/93 \$361,514.76	PAY 06/20/93 \$410,136.95	
PAY 06/25/93 \$591.60	PAY 08/20/93 \$351,797.03		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
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DISTRICT 80-240
 ISD 80

OFFICE OF THE SUPERINTENDENT
 BANGOR TOWNSHIP SCHOOL DISTRICT #8
 35594 66TH ST.
 BANGOR, MI 49013

STATE EQUALIZED VALUATION	\$1,336,336
SEV PER PUPIL	\$89,089.07
STATE AID MEMBERSHIP	15.00
K-12/FT	15.00; ADULTY/PT 0.00
MILLS AUTHORIZED-30.0369	LEVIED-29.9811
AGI ('90)	\$13,632,682
AGI/RETURN	\$18,472.47
AGI/PUPIL ('92)	\$908,845.47
GROSS ALLOWANCE (pp)	\$3,154.28
LOCAL REVENUE (pp)	\$2,670.99

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$483.29)	\$7,249.35	100%	\$2,827.25	\$0.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$658.09	\$0.00
146	FICA	\$1,912.50	100%	\$745.88	\$0.00
TOTAL STATE AID		\$9,161.85		\$4,231.22	\$0.00

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
146	1992 FICA ADJUSTMENT	\$72.58-	100%	\$72.58-	\$0.00
TOTAL ADJUSTMENTS		\$72.58-		\$72.58-	\$0.00

SUBTOTALS	\$9,089.27	\$4,158.64	\$0.00
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
TOTAL RETURNED AMOUNTS	\$9,089.27	\$4,158.64	\$0.00 *
			\$-1,482.66

* 'LARGE FUND BALANCE' DISTRICT (State Aid Act: Section 101.4)

PAY 10/20/92	\$897.04	PAY 11/20/92	\$897.03	PAY 12/20/92	\$881.91
PAY 01/20/93	\$1,482.66	PAY 02/20/93	\$0.00	PAY 03/20/93	\$0.00
PAY 04/20/93	\$0.00	PAY 05/20/93	\$0.00	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 81-000
ISD 81

OFFICE OF THE SUPERINTENDENT
WASHTENAW I.S.D.
1819 SOUTH WAGNER ROAD
ANN ARBOR, MI 48106

STATE EQUALIZED VALUATION \$5,690,881,655
SEV PER PUPIL \$142,361.02
LEA MEMBERSHIP 39,975.00
ISD MEMBERSHIP 433.10
MILLS ('92) SPEC ED- 3.2054 VOC ED- 0.0000
OPER. - 0.2973
MILLS ('93) SPEC ED- 3.3982 VOC ED- 0.0000
OPER. - 0.1075
GROSS ALLOWANCE (pp) \$3,732.50

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$556,867.58	100%	\$556,867.58	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$25,599.00	100%	\$22,271.13	\$3,327.87
21A	SUPPORT SERVICES 21.A -3-	\$63,000.00	100%	\$54,810.00	\$8,190.00
24	COURT PLACED CHILDREN C	\$447,713.38	100%	\$389,510.64	\$58,202.74
41	BILINGUAL PROGRAM	\$51,866.91	100%	\$45,124.21	\$6,742.70
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.2	SUMMER INSTITUTE	\$50,920.00	100%	\$25,460.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$25,460.00		
47.3	GIFTED-PROGRAM GRANTS	\$111,092.40	100%	\$96,650.39	\$14,442.01
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$1,616,546.42	100%	\$1,242,300.30	\$210,151.03
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$164,095.09		
51.4	TUITION DEDUCT-BLIND	\$86,108.61-	100%	\$74,914.49-	\$11,194.12-
51.4	TUITION DEDUCT-DEAF	\$54,031.32-	100%	\$47,007.25-	\$7,024.07-
52	SPECIAL EDUCATION	\$884,356.69	100%	\$769,390.32	\$114,966.37
53	SP. ED. MENTAL HEALTH INST.	\$546,666.40	100%	\$475,599.77	\$71,066.63
54	SCHOOL FOR BLIND/DEAF	\$33,999.82	100%	\$29,579.84	\$4,419.98
61.2	VOC. ED. ADMINISTRATION	\$13,600.00	100%	\$11,832.00	\$1,768.00
71	TRANSPORTATION	\$3,318.85	100%	\$2,887.40	\$431.45
74	BUS DRIVER SAFETY INSTRUCTION	\$8,754.99	100%	\$7,616.84	\$1,138.15
81	INTERMEDIATE GRANT	\$362,287.79	100%	\$317,566.68	\$44,721.11
83	MEDIA CENTERS	\$130,312.00	100%	\$113,371.44	\$16,940.56
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$0.00	100%	\$0.00	\$0.00
146	FICA	\$517,429.30	100%	\$450,163.49	\$67,265.81
	TOTAL STATE AID	\$5,309,637.60		\$4,511,218.31	\$608,864.20

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$17,079.80	\$17,079.80-
51.4	1989 SPEC.ED MEMBERSHIP CORR.	\$24,949.60-	100%	\$21,706.15-	\$3,243.45-
51.4	1992 ADJ. TUITION BLIND	\$4,662.70	100%	\$4,662.70	\$0.00
51.4	1992 ADJ. TUITION-DEAF	\$5,352.86	100%	\$5,352.86	\$0.00
52	1991 SPECIAL EDUCATION	\$19,865.97-	100%	\$19,865.97-	\$0.00
52	1992 SPECIAL EDUCATION	\$58,148.00-	100%	\$58,148.00-	\$0.00
53	1991 SPECIAL EDUCATION	\$72,960.61-	100%	\$72,960.61-	\$0.00
53	1992 SPECIAL EDUCATION	\$131,597.74	100%	\$131,597.74	\$0.00
54	1992 SCH BLIND/DEAF	\$239.42	100%	\$239.42	\$0.00
71	1992 TRANSPORTATION	\$47.69	100%	\$47.69	\$0.00
74	1992 1991-92 BUS DRIVER EDUCATION	\$100.83	100%	\$100.83	\$0.00

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 81-000 (continued)

146	1992 FICA ADJUSTMENT	\$6,084.30	100%	\$6,084.30	\$0.00	
	TOTAL ADJUSTMENTS	\$27,838.64-		\$7,515.39-	\$20,323.25-	
	SUBTOTALS	\$5,281,798.96		\$4,503,702.92	\$588,540.95	
		TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT	
	PAYMENT DATA	\$5,281,798.96		\$4,503,702.92	\$588,540.95	
	TOTAL SUPPLEMENTAL AMOUNTS		\$189,555.09			
	PAY 10/20/92	\$313,529.24	PAY 11/20/92	\$564,642.64	PAY 12/20/92	\$493,148.08
	PAY 01/20/93	\$441,120.42	PAY 02/20/93	\$575,543.59	PAY 03/20/93	\$499,064.90
	PAY 04/20/93	\$551,352.50	PAY 05/20/93	\$486,633.50	PAY 06/20/93	\$514,208.90
	PAY 06/25/93	\$64,459.15	PAY 08/20/93	\$588,540.95		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 81-010
ISD 81

OFFICE OF THE SUPERINTENDENT
ANN ARBOR PUBLIC SCHOOLS
2555 SOUTH STATE ROAD
ANN ARBOR, MI 48106

STATE EQUALIZED VALUATION \$3,236,820,029
SEV PER PUPIL \$223,466.30
STATE AID MEMBERSHIP 14,484.60
K-12/FT 14,484.60; ADULT/PT 0.00
MILLS AUTHORIZED-32.3600 LEVIED-29.0708
AGI ('90) \$2,192,461,958
AGI/RETURN \$41,481.48
AGI/PUPIL ('92) \$151,360.85
GROSS ALLOWANCE (pp) \$3,066.65
LOCAL REVENUE (pp) \$6,496.34

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$4,016,192.62-	100%	\$3,494,087.58-	\$522,105.04-
34A MEAP ACHIEVMENT INCENTIVE	\$9,817.26	100%	\$8,541.02	\$1,276.24
41 BILINGUAL PROGRAM	\$80,546.26	100%	\$70,075.25	\$10,471.01
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$18,097.73	100%	\$15,745.03	\$2,352.70
52 SPECIAL EDUCATION	\$1,319,199.82	100%	\$1,147,703.84	\$171,495.98
53 SP. ED. MENTAL HEALTH INST.	\$38,639.12	100%	\$33,616.03	\$5,023.09
61.1 VOC. ED. ADDED COST	\$106,871.77	100%	\$92,978.44	\$13,893.33
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$878,938.71	100%	\$764,676.68	\$114,262.03
93.1 PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
146 FICA	\$3,331,439.89	100%	\$2,898,352.70	\$433,087.19
TOTAL STATE AID	\$1,780,507.94		\$1,549,041.91	\$231,466.03

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$145,832.92-	100%	\$145,832.92-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$382,663.52	\$382,663.52-
46 1990 SCHOOL DROPOUT PROG. GRANTS	\$40,597.00-	100%	\$40,597.00-	\$0.00
48 1992 ALTERN. JUVENILE REHAB.	\$436.47-	100%	\$436.47-	\$0.00
52 1991 SPECIAL EDUCATION	\$36,397.65	100%	\$36,397.65	\$0.00
52 1992 SPECIAL EDUCATION	\$63,293.62-	100%	\$63,293.62-	\$0.00
53 1991 SPECIAL EDUCATION	\$2,863.87	100%	\$2,863.87	\$0.00
53 1992 SPECIAL EDUCATION	\$54,252.16	100%	\$54,252.16	\$0.00
71 1992 TRANSPORTATION	\$14,949.55-	100%	\$14,949.55-	\$0.00
146 1992 FICA ADJUSTMENT	\$206,056.74	100%	\$206,056.74	\$0.00
TOTAL ADJUSTMENTS	\$34,460.86		\$417,124.38	\$382,663.52-

SUBTOTALS \$1,814,968.80 \$1,966,166.29 \$151,197.49-

PAYMENT DATA TOTAL \$1,814,968.80 PREVIOUSLY PAID \$1,984,595.95 CURRENT PAYMENT \$-169,627.15

PAY 10/20/92	\$358,695.45	PAY 11/20/92	\$481,102.55	PAY 12/20/92	\$145,949.49
PAY 01/20/93	\$163,315.40	PAY 02/20/93	\$171,580.04	PAY 03/20/93	\$165,605.41
PAY 04/20/93	\$180,120.10	PAY 05/20/93	\$163,263.00	PAY 06/20/93	\$154,964.51
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 81-020
ISD 81

OFFICE OF THE SUPERINTENDENT
YPSILANTI SCHOOL DISTRICT
1885 PACKARD ROAD
YPSILANTI, MI 48197

STATE EQUALIZED VALUATION	\$512,278,282
SEV PER PUPIL	\$92,872.18
STATE AID MEMBERSHIP	5,515.95
K-12/FT	5,075.80; ADULT/PT 440.15
MILLS AUTHORIZED-44.9200	LEVIED-44.5038
AGI ('90)	\$671,350,433
AGI/RETURN	\$29,289.75
AGI/PUPIL ('92)	\$105,144.94
GROSS ALLOWANCE (pp)	\$4,626.38
LOCAL REVENUE (pp)	\$4,133.16

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$419.22)	\$2,312,396.56	100%	\$2,011,785.01	\$300,611.55
21.1	INCENTIVE GRANT - GRADUATION	\$165,478.50	100%	\$143,966.30	\$21,512.20
21.1	INCENTIVE GRANT - CLASS SIZE	\$77,223.30	100%	\$67,184.27	\$10,039.03
21.1	INCENTIVE GRANT - QUALITY	\$137,898.75	100%	\$119,971.91	\$17,926.84
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$27,579.75	100%	\$23,994.38	\$3,585.37
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,121,845.72	100%	\$1,121,845.72	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$6,279.00	100%	\$5,462.73	\$816.27
24	COURT PLACED CHILDREN C	\$52,972.05	100%	\$46,085.68	\$6,886.37
25	MUNICIPAL OVERBURDEN	\$145,186.26	100%	\$126,667.60	\$18,518.66
31	COMPENSATORY EDUCATION	\$146,663.00	100%	\$127,596.81	\$19,066.19
34A	MEAP ACHIEVMENT INCENTIVE	\$19,993.13	100%	\$17,394.02	\$2,599.11
36	EARLY CHILDHOOD EDUCATION	\$202,500.00	100%	\$176,175.00	\$26,325.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$92,938.00	100%	\$80,856.06	\$12,081.94
47.3	GIFTED-PROGRAM GRANTS	\$24,736.80	100%	\$21,521.02	\$3,215.78
48	ALTERNATE JUVENILE REHABILITATION	\$48,450.63	100%	\$42,152.05	\$6,298.58
52	SPECIAL EDUCATION	\$514,775.52	100%	\$447,854.70	\$66,920.82
53	SP. ED. MENTAL HEALTH INST.	\$6,933.45	100%	\$6,032.10	\$901.35
61.1	VOC. ED. ADDED COST	\$137,466.99	100%	\$119,596.28	\$17,870.71
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$318,712.42	100%	\$277,279.81	\$41,432.61
93.1	PREGNANCY PROGRAM	\$10,125.00	100%	\$8,808.75	\$1,316.25
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
107.B	ADULT EDUCATION EDGE	\$1,089,121.05	100%	\$961,050.24	\$128,070.81
146	FICA	\$1,913,916.06	100%	\$1,665,106.97	\$248,809.09
TOTAL STATE AID		\$8,614,591.94		\$7,654,405.41	\$960,186.53

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15	1992 OVERPAYMENT	\$1,763,076.73-	100%	\$1,763,076.73-	\$0.00
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$405,121.80	\$405,121.80-
21.1	1992 MEMBERSHIP CORRECTION	\$1,381,288.71-	100%	\$1,201,721.18-	\$179,567.53-
21.1	1989 S.E.V. ADJUSTMENT	\$136,585.98	100%	\$136,585.98	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$162,142.32	100%	\$162,142.32	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$328,653.88	100%	\$328,653.88	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$159,048.27	100%	\$159,048.27	\$0.00
21.1	1989 STATE AID ADJUSTMENT	\$160,792.08-	100%	\$139,889.11-	\$20,902.97-
48	1992 ALTERN. JUVENILE REHAB.	\$1,099.76-	100%	\$1,099.76-	\$0.00
52	1991 SPECIAL EDUCATION	\$112,123.68-	100%	\$112,123.68-	\$0.00

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 81-020 (continued)

52	1992 SPECIAL EDUCATION	\$49,257.26-	100%	\$49,257.26-	\$0.00
53	1991 SPECIAL EDUCATION	\$4,602.46	100%	\$4,602.46	\$0.00
53	1992 SPECIAL EDUCATION	\$22,315.87-	100%	\$22,315.87-	\$0.00
71	1992 TRANSPORTATION	\$643.47	100%	\$643.47	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$73,669.96-	100%	\$73,669.96-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$415,369.74-	100%	\$415,369.74-	\$0.00
146	1992 FICA ADJUSTMENT	\$107,680.25	100%	\$107,680.25	\$0.00

TOTAL ADJUSTMENTS	\$3,079,637.16-		\$2,474,044.86-	\$605,592.30-
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SUBTOTALS	\$5,534,954.78		\$5,180,360.55	\$354,594.23
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	TOTAL		PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$5,534,954.78		\$5,205,210.02	\$329,744.76

PAY 10/20/92	\$763,094.04	PAY 11/20/92	\$842,541.10	PAY 12/20/92	\$573,569.14
PAY 01/20/93	\$1,005,484.33	PAY 02/20/93	\$186,494.25	PAY 03/20/93	\$1,216,809.16
PAY 04/20/93	\$617,218.00	PAY 05/20/93	\$0.00	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$329,744.76		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 81-040
 ISD 81

OFFICE OF THE SUPERINTENDENT
 CHELSEA SCHOOL DISTRICT
 WASHINGTON STREET
 CHELSEA, MI 48118

STATE EQUALIZED VALUATION	\$306,835,655
SEV PER PUPIL	\$123,242.02
STATE AID MEMBERSHIP	2,489.70
K-12/FT	2,489.70; ADULT/PT
	0.00
MILLS AUTHORIZED-39.1961	LEVIED-37.7285
AGI ('90)	\$198,688,862
AGI/RETURN	\$37,838.29
AGI/PUPIL ('92)	\$79,794.72
GROSS ALLOWANCE (pp)	\$3,969.12
LOCAL REVENUE (pp)	\$4,649.74

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$113,435.96	100%	\$113,435.96	\$0.00
21.4 CATEGORICAL RECAPTURE	\$224,900.26-	100%	\$195,663.23-	\$29,237.03-
34A MEAP ACHIEVEMENT INCENTIVE	\$3,517.26	100%	\$3,060.02	\$457.24
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$154,966.73	100%	\$134,821.06	\$20,145.67
53 SP. ED. MENTAL HEALTH INST.	\$101,640.46	100%	\$88,427.20	\$13,213.26
61.1 VOC. ED. ADDED COST	\$667.44	100%	\$580.67	\$86.77
71 TRANSPORTATION	\$212,619.41	100%	\$184,978.89	\$27,640.52
146 FICA	\$681,837.31	100%	\$593,198.46	\$88,638.85
TOTAL STATE AID	\$1,043,784.31		\$922,839.03	\$120,945.28

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$67,722.36	\$67,722.36-
52 1991 SPECIAL EDUCATION	\$39,135.35	100%	\$39,135.35	\$0.00
52 1992 SPECIAL EDUCATION	\$5,716.31	100%	\$5,716.31	\$0.00
53 1991 SPECIAL EDUCATION	\$20,601.61-	100%	\$20,601.61-	\$0.00
53 1992 SPECIAL EDUCATION	\$2,145.99-	100%	\$2,145.99-	\$0.00
71 1992 TRANSPORTATION	\$13,123.00-	100%	\$13,123.00-	\$0.00
146 1992 FICA ADJUSTMENT	\$132.35-	100%	\$132.35-	\$0.00
TOTAL ADJUSTMENTS	\$8,848.71		\$76,571.07	\$67,722.36-

SUBTOTALS	\$1,052,633.02		\$999,410.10	\$53,222.92
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,052,633.02	\$1,000,526.48	\$52,106.54

PAY 10/20/92	\$159,406.36	PAY 11/20/92	\$143,890.18	PAY 12/20/92	\$105,903.30
PAY 01/20/93	\$97,244.85	PAY 02/20/93	\$102,907.56	PAY 03/20/93	\$97,596.10
PAY 04/20/93	\$106,412.88	PAY 05/20/93	\$97,019.36	PAY 06/20/93	\$90,145.89
PAY 06/25/93	\$0.00	PAY 08/20/93	\$52,106.54		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 81-050
 ISD 81

OFFICE OF THE SUPERINTENDENT
 DEXTER COMMUNITY SCHOOL DISTRICT
 2615 BAKER ROAD
 DEXTER, MI 48130

STATE EQUALIZED VALUATION \$304,744,844
 SEV PER PUPIL \$147,233.96
 STATE AID MEMBERSHIP 2,069.80
 K-12/FT 2,069.80; ADULT/PT 0.00
 MILLS AUTHORIZED-36.3700 LEVIED-34.9465
 AGI ('90) \$185,308,419
 AGI/RETURN \$39,061.64
 AGI/PUPIL ('92) \$89,391.42
 GROSS ALLOWANCE (pp) \$3,657.30
 LOCAL REVENUE (pp) \$5,145.31

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4	CATEGORICAL RECAPTURE	\$351,587.98-	100%	\$305,881.54-	\$45,706.44-
34A	HEAP ACHIEVEMENT INCENTIVE	\$6,715.73	100%	\$5,842.69	\$873.04
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$110,063.70	100%	\$95,755.42	\$14,308.28
61.1	VOC. ED. ADDED COST	\$2,683.80	100%	\$2,334.91	\$348.89
71	TRANSPORTATION	\$173,378.39	100%	\$150,839.20	\$22,539.19
146	FICA	\$567,740.97	100%	\$493,934.64	\$73,806.33
TOTAL STATE AID		\$508,994.61		\$442,825.32	\$66,169.29

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$54,918.39	\$54,918.39-
52	1991 SPECIAL EDUCATION	\$18,541.39	100%	\$18,541.39	\$0.00
52	1992 SPECIAL EDUCATION	\$11,914.78	100%	\$11,914.78	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$1,187.00-	100%	\$0.00	\$1,187.00-
71	1992 TRANSPORTATION	\$1,925.30-	100%	\$1,925.30-	\$0.00
146	1992 FICA ADJUSTMENT	\$6,579.37	100%	\$6,579.37	\$0.00
TOTAL ADJUSTMENTS		\$33,923.24		\$90,028.63	\$56,105.39-

SUBTOTALS \$542,917.85 \$532,853.95 \$10,063.90

PAYMENT DATA TOTAL \$542,917.85 PREVIOUSLY PAID \$532,853.95 CURRENT PAYMENT \$10,063.90

PAY 10/20/92	\$101,752.35	PAY 11/20/92	\$83,331.42	PAY 12/20/92	\$46,560.42
PAY 01/20/93	\$47,032.80	PAY 02/20/93	\$48,274.29	PAY 03/20/93	\$45,441.96
PAY 04/20/93	\$50,076.55	PAY 05/20/93	\$45,321.70	PAY 06/20/93	\$62,898.30
PAY 06/25/93	\$2,164.16	PAY 08/20/93	\$10,063.90		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 81-070
ISD 81

OFFICE OF THE SUPERINTENDENT
LINCOLN CONSOLIDATED SCHOOL DISTRICT
7425 WILLIS ROAD
YPSILANTI, MI 48197

STATE EQUALIZED VALUATION	\$246,768,720
SEV PER PUPIL	\$74,472.84
STATE AID MEMBERSHIP	3,313.54
K-12/FT	3,240.50; ADULT/PT 73.04
MILLS AUTHORIZED-39.6200	LEVIED-39.2793
AGI ('90)	\$151,145,398
AGI/RETURN	\$32,893.45
AGI/PUPIL ('92)	\$46,123.10
GROSS ALLOWANCE (pp)	\$4,123.42
LOCAL REVENUE (pp)	\$2,925.24

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,124.18)	\$3,725,015.40	100%	\$3,240,763.40	\$484,252.00
21.1	INCENTIVE GRANT - GRADUATION	\$99,406.20	100%	\$86,483.39	\$12,922.81
21.1	INCENTIVE GRANT - CLASS SIZE	\$46,389.56	100%	\$40,358.92	\$6,030.64
21.1	INCENTIVE GRANT - QUALITY	\$82,838.50	100%	\$72,069.50	\$10,769.00
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$16,567.70	100%	\$14,413.90	\$2,153.80
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$462,443.02	100%	\$462,443.02	\$0.00
24	COURT PLACED CHILDREN C	\$136,072.86	100%	\$118,383.39	\$17,689.47
25	MUNICIPAL OVERBURDEN	\$4,365.56	100%	\$3,808.73	\$556.83
31	COMPENSATORY EDUCATION	\$66,893.00	100%	\$58,196.91	\$8,696.09
34A	MEAP ACHIEVEMENT INCENTIVE	\$28,310.18	100%	\$24,629.86	\$3,680.32
47.3	GIFTED-PROGRAM GRANTS	\$14,247.20	100%	\$12,395.06	\$1,852.14
52	SPECIAL EDUCATION	\$106,347.88	100%	\$92,522.66	\$13,825.22
53	SP. ED. MENTAL HEALTH INST.	\$7,305.19	100%	\$6,355.52	\$949.67
61.1	VOC. ED. ADDED COST	\$8,319.24	100%	\$7,237.74	\$1,081.50
71	TRANSPORTATION	\$255,752.63	100%	\$222,504.79	\$33,247.84
146	FICA	\$764,311.50	100%	\$664,951.01	\$99,360.49
TOTAL STATE AID		\$5,824,585.62		\$5,127,517.80	\$697,067.82

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$183,158.00	\$183,158.00-
52	1991 SPECIAL EDUCATION	\$16,802.07	100%	\$16,802.07	\$0.00
52	1992 SPECIAL EDUCATION	\$21,975.39	100%	\$21,975.39	\$0.00
53	1991 SPECIAL EDUCATION	\$43.82-	100%	\$43.82-	\$0.00
53	1992 SPECIAL EDUCATION	\$7,078.47-	100%	\$7,078.47-	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$4,192.00-	100%	\$0.00	\$4,192.00-
71	1992 TRANSPORTATION	\$766.68	100%	\$766.68	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$11,022.88-	100%	\$11,022.88-	\$0.00
146	1992 FICA ADJUSTMENT	\$3,026.67	100%	\$3,026.67	\$0.00
TOTAL ADJUSTMENTS		\$20,233.64		\$207,583.64	\$187,350.00-

SUBTOTALS		\$5,844,819.26		\$5,335,101.44	\$509,717.82
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 81-070 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$5,844,819.26	\$5,335,101.44	\$509,717.82	
PAY 10/20/92	\$674,899.45	PAY 11/20/92	\$655,767.15	PAY 12/20/92	\$581,116.29
PAY 01/20/93	\$517,809.46	PAY 02/20/93	\$557,448.78	PAY 03/20/93	\$601,651.41
PAY 04/20/93	\$571,779.93	PAY 05/20/93	\$526,905.25	PAY 06/20/93	\$647,721.34
PAY 06/25/93	\$2.38	PAY 08/20/93	\$509,717.82		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 81-080
ISD 81

OFFICE OF THE SUPERINTENDENT
MANCHESTER COMMUNITY SCHOOL DISTRICT
710 E MAIN STREET
MANCHESTER, MI 48158

STATE EQUALIZED VALUATION	\$128,763,567
SEV PER PUPIL	\$114,895.66
STATE AID MEMBERSHIP	1,120.70
K-12/FT	1,120.70; ADULT/PT 0.00
MILLS AUTHORIZED-40.7200	LEVIED-40.1336
AGI ('90)	\$90,723,519
AGI/RETURN	\$36,670.78
AGI/PUPIL ('92)	\$80,930.88
GROSS ALLOWANCE (pp)	\$4,200.66
LOCAL REVENUE (pp)	\$4,611.18

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$18,072.83	100%	\$18,072.83	\$0.00
21.4 CATEGORICAL RECAPTURE	\$37,770.96-	100%	\$32,860.74-	\$4,910.22-
34A MEAP ACHIEVEMENT INCENTIVE	\$5,867.13	100%	\$5,104.40	\$762.73
41 BILINGUAL PROGRAM	\$6,508.79	100%	\$5,662.65	\$846.14
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$47,411.84	100%	\$41,248.30	\$6,163.54
61.1 VOC. ED. ADDED COST	\$915.84	100%	\$796.78	\$119.06
71 TRANSPORTATION	\$116,700.26	100%	\$101,529.23	\$15,171.03
146 FICA	\$288,687.97	100%	\$251,158.53	\$37,529.44
TOTAL STATE AID	\$446,393.70		\$390,711.98	\$55,681.72

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$26,735.02	\$26,735.02-
52 1991 SPECIAL EDUCATION	\$11,639.23	100%	\$11,639.23	\$0.00
52 1992 SPECIAL EDUCATION	\$2,389.64	100%	\$2,389.64	\$0.00
71 1992 TRANSPORTATION	\$1,679.51	100%	\$1,679.51	\$0.00
101 1992 SHORT TERM	\$226.24-	100%	\$226.24-	\$0.00
146 1992 FICA ADJUSTMENT	\$29,038.58	100%	\$29,038.58	\$0.00
TOTAL ADJUSTMENTS	\$44,520.72		\$71,255.74	\$26,735.02-

SUBTOTALS	\$490,914.42		\$461,967.72	\$28,946.70
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$490,914.42	\$463,503.66	\$27,410.76

PAY 10/20/92	\$64,520.09	PAY 11/20/92	\$53,486.38	PAY 12/20/92	\$80,193.65
PAY 01/20/93	\$42,285.61	PAY 02/20/93	\$41,652.69	PAY 03/20/93	\$39,997.55
PAY 04/20/93	\$43,857.06	PAY 05/20/93	\$43,082.83	PAY 06/20/93	\$54,427.80
PAY 06/25/93	\$0.00	PAY 08/20/93	\$27,410.76		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 81-100
ISD 81

OFFICE OF THE SUPERINTENDENT
MILAN AREA SCHOOLS
920 NORTH STREET
MILAN, MI 48160

STATE EQUALIZED VALUATION	\$197,409,261
SEV PER PUPIL	\$81,543.75
STATE AID MEMBERSHIP	2,420.90
K-12/FT	2,022.40; ADULT/PT 398.50
MILLS AUTHORIZED-38.9300	LEVIED-38.7398
AGI ('90)	\$126,856,377
AGI/RETURN	\$30,820.31
AGI/PUPIL ('92)	\$53,616.39
GROSS ALLOWANCE (pp)	\$4,066.48
LOCAL REVENUE (pp)	\$3,158.99

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$838.49)	\$2,029,900.44	100%	\$1,766,013.38	\$263,887.06
21.1	INCENTIVE GRANT - GRADUATION	\$72,627.00	100%	\$63,185.49	\$9,441.51
21.1	INCENTIVE GRANT - CLASS SIZE	\$33,892.60	100%	\$29,486.56	\$4,406.04
21.1	INCENTIVE GRANT - QUALITY	\$60,522.50	100%	\$52,654.58	\$7,867.92
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$322,838.07	100%	\$322,838.07	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$1,449.00	100%	\$1,260.63	\$188.37
24	COURT PLACED CHILDREN C	\$47,374.49	100%	\$41,215.81	\$6,158.68
34A	MEAP ACHIEVEMENT INCENTIVE	\$5,712.95	100%	\$4,970.27	\$742.68
46	SCHOOL DROPOUT PROGRAM GRANTS	\$42,283.00	100%	\$36,786.21	\$5,496.79
47.3	GIFTED-PROGRAM GRANTS	\$8,910.00	100%	\$7,751.70	\$1,158.30
52	SPECIAL EDUCATION	\$85,278.40	100%	\$74,192.21	\$11,086.19
61.1	VOC. ED. ADDED COST	\$211,744.87	100%	\$184,218.04	\$27,526.83
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$172,190.27	100%	\$149,805.53	\$22,384.74
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$604,712.29	100%	\$526,099.69	\$78,612.60
TOTAL STATE AID		\$3,709,210.88		\$3,268,982.42	\$440,228.46

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$134,378.80	\$134,378.80-
21.1	1991 S.E.V. ADJUSTMENT (SPECIAL)	\$404,686.97-	100%	\$352,077.66-	\$52,609.31-
52	1991 SPECIAL EDUCATION	\$2,370.96	100%	\$2,370.96	\$0.00
52	1992 SPECIAL EDUCATION	\$5,414.30-	100%	\$5,414.30-	\$0.00
53	1992 SPECIAL EDUCATION	\$3,262.73-	100%	\$3,262.73-	\$0.00
71	1992 TRANSPORTATION	\$459.51-	100%	\$459.51-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$49,267.23-	100%	\$49,267.23-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,474.90	100%	\$5,474.90	\$0.00
TOTAL ADJUSTMENTS		\$455,244.88-		\$268,256.77-	\$186,988.11-

SUBTOTALS	\$3,253,966.00	\$3,000,725.65	\$253,240.35
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 81-100 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,253,966.00	\$3,000,726.06	\$253,239.94	
PAY 10/20/92	\$453,993.07	PAY 11/20/92	\$387,762.82	PAY 12/20/92	\$364,210.03
PAY 01/20/93	\$316,411.22	PAY 02/20/93	\$302,879.68	PAY 03/20/93	\$185,875.04
PAY 04/20/93	\$328,938.55	PAY 05/20/93	\$289,659.96	PAY 06/20/93	\$370,995.69
PAY 06/25/93	\$0.00	PAY 08/20/93	\$253,239.94		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 81-120
ISD 81

OFFICE OF THE SUPERINTENDENT
SALINE AREA SCHOOL DISTRICT
7190 MAPLE ROAD
SALINE, MI 48176

STATE EQUALIZED VALUATION	\$419,130,851
SEV PER PUPIL	\$126,882.47
STATE AID MEMBERSHIP	3,303.30
K-12/FT	3,303.30; ADULT/PT 0.00
MILLS AUTHORIZED-35.4500	LEVIED-34.4492
AGI ('90)	\$302,696,395
AGI/RETURN	\$43,862.69
AGI/PUPIL ('92)	\$91,642.87
GROSS ALLOWANCE (pp)	\$3,584.42
LOCAL REVENUE (pp)	\$4,371.00

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$96,400.28	100%	\$96,400.28	\$0.00
21.4 CATEGORICAL RECAPTURE	\$514,694.64-	100%	\$447,784.34-	\$66,910.30-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$159,067.30	100%	\$138,388.55	\$20,678.75
53 SP. ED. MENTAL HEALTH INST.	\$8,419.12	100%	\$7,324.63	\$1,094.49
71 TRANSPORTATION	\$203,001.89	100%	\$176,611.64	\$26,390.25
146 FICA	\$888,031.09	100%	\$772,587.05	\$115,444.04
TOTAL STATE AID	\$840,225.04		\$743,527.81	\$96,697.23

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$56,185.74	\$56,185.74-
21.1 1992 S.E.V. ADJUSTMENT	\$8,614.97	100%	\$8,614.97	\$0.00
52 1991 SPECIAL EDUCATION	\$9,155.03-	100%	\$9,155.03-	\$0.00
52 1992 SPECIAL EDUCATION	\$15,997.61-	100%	\$15,997.61-	\$0.00
53 1991 SPECIAL EDUCATION	\$7,778.66	100%	\$7,778.66	\$0.00
53 1992 SPECIAL EDUCATION	\$2,394.53-	100%	\$2,394.53-	\$0.00
71 1992 TRANSPORTATION	\$3,824.24	100%	\$3,824.24	\$0.00
146 1992 FICA ADJUSTMENT	\$56,487.94	100%	\$56,487.94	\$0.00
TOTAL ADJUSTMENTS	\$49,158.64		\$105,344.38	\$56,185.74-

SUBTOTALS	\$889,383.68		\$848,872.19	\$40,511.49
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$889,383.68	\$857,370.41	\$32,013.27

PAY 10/20/92	\$112,697.46	PAY 11/20/92	\$121,709.81	PAY 12/20/92	\$82,449.10
PAY 01/20/93	\$142,041.38	PAY 02/20/93	\$82,134.79	PAY 03/20/93	\$79,229.60
PAY 04/20/93	\$85,735.35	PAY 05/20/93	\$78,222.22	PAY 06/20/93	\$73,150.70
PAY 06/25/93	\$0.00	PAY 08/20/93	\$32,013.27		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 81-140
ISD 81

OFFICE OF THE SUPERINTENDENT
WHITMORE LAKE PUBLIC SCHOOL DISTRICT
8845 WHITMORE LAKE ROAD
WHITMORE LAKE, MI 48189

STATE EQUALIZED VALUATION	\$131,850,386
SEV PER PUPIL	\$124,622.29
STATE AID MEMBERSHIP	1,058.00
K-12/FT	1,052.00; ADULT/PT 6.00
HILLS AUTHORIZED-34.8636	LEVIED-33.9783
AGI ('90)	\$118,836,005
AGI/RETURN	\$36,700.43
AGI/PUPIL ('92)	\$112,961.98
GROSS ALLOWANCE (pp)	\$3,608.09
LOCAL REVENUE (pp)	\$4,234.45

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$115,770.51-	100%	\$100,720.34-	\$15,050.17-
34A MEAP ACHIEVEMENT INCENTIVE	\$10,472.59	100%	\$9,111.15	\$1,361.44
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$9,975.13	100%	\$8,678.36	\$1,296.77
52 SPECIAL EDUCATION	\$51,160.59	100%	\$44,509.71	\$6,650.88
61.1 VOC. ED. ADDED COST	\$7,108.41	100%	\$6,184.32	\$924.09
71 TRANSPORTATION	\$65,697.40	100%	\$57,156.74	\$8,540.66
93.1 PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146 FICA	\$255,505.41	100%	\$222,289.71	\$33,215.70
TOTAL STATE AID	\$287,524.02		\$250,145.90	\$37,378.12

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$25,840.71	\$25,840.71-
48 1992 ALTERN. JUVENILE REHAB.	\$233.70-	100%	\$233.70-	\$0.00
52 1991 SPECIAL EDUCATION	\$3,522.01-	100%	\$3,522.01-	\$0.00
52 1992 SPECIAL EDUCATION	\$7,073.64	100%	\$7,073.64	\$0.00
53 1991 SPECIAL EDUCATION	\$2,968.00-	100%	\$2,968.00-	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$473.00-	100%	\$0.00	\$473.00-
71 1992 TRANSPORTATION	\$774.09	100%	\$774.09	\$0.00
146 1992 FICA ADJUSTMENT	\$6,779.78	100%	\$6,779.78	\$0.00
TOTAL ADJUSTMENTS	\$7,430.80		\$33,744.51	\$26,313.71-

SUBTOTALS	\$294,954.82		\$283,890.41	\$11,064.41
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$294,954.82	\$289,923.28	\$5,031.54

PAY 10/20/92	\$34,148.71	PAY 11/20/92	\$40,129.57	PAY 12/20/92	\$34,834.13
PAY 01/20/93	\$28,806.63	PAY 02/20/93	\$26,386.52	PAY 03/20/93	\$26,593.59
PAY 04/20/93	\$28,408.38	PAY 05/20/93	\$27,231.29	PAY 06/20/93	\$43,384.46
PAY 06/25/93	\$0.00	PAY 08/20/93	\$5,031.54		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 81-150
ISD 81

OFFICE OF THE SUPERINTENDENT
WILLOW RUN COMMUNITY SCHOOLS
2171 EAST MICHIGAN AVENUE
YPSILANTI, MI 48198

STATE EQUALIZED VALUATION	\$206,280,060
SEV PER PUPIL	\$49,131.73
STATE AID MEMBERSHIP	4,198.51
K-12/FT	3,350.60; ADULT/PT 847.91
MILLS AUTHORIZED-41.2200	LEVIED-40.8418
AGI ('90)	\$121,105,632
AGI/RETURN	\$27,208.63
AGI/PUPIL ('92)	\$28,441.91
GROSS ALLOWANCE (pp)	\$4,273.84
LOCAL REVENUE (pp)	\$2,006.63

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,193.21)	\$9,208,214.12	100%	\$8,011,146.28	\$1,197,067.84
21.1	INCENTIVE GRANT - GRADUATION	\$125,955.30	100%	\$109,581.11	\$16,374.19
21.1	INCENTIVE GRANT - CLASS SIZE	\$58,779.14	100%	\$51,137.85	\$7,641.29
21.1	INCENTIVE GRANT - QUALITY	\$104,962.75	100%	\$91,317.59	\$13,645.16
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$20,992.55	100%	\$18,263.52	\$2,729.03
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,243,801.01	100%	\$1,243,801.01	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$37,823.48	100%	\$32,906.43	\$4,917.05
25	MUNICIPAL OVERBURDEN	\$117,361.56	100%	\$102,391.97	\$14,969.59
31	COMPENSATORY EDUCATION	\$85,360.00	100%	\$74,263.20	\$11,096.80
34A	MEAP ACHIEVEMENT INCENTIVE	\$44,940.64	100%	\$39,098.36	\$5,842.28
36	EARLY CHILDHOOD EDUCATION	\$155,000.00	100%	\$134,850.00	\$20,150.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$228,979.00	100%	\$199,211.73	\$29,767.27
47.3	GIFTED-PROGRAM GRANTS	\$15,100.80	100%	\$13,137.70	\$1,963.10
48	ALTERNATE JUVENILE REHABILITATION	\$19,950.26	100%	\$17,356.73	\$2,593.53
52	SPECIAL EDUCATION	\$217,312.02	100%	\$189,061.46	\$28,250.56
53	SP. ED. MENTAL HEALTH INST.	\$428.00	100%	\$372.36	\$55.64
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$81,503.33	100%	\$70,907.90	\$10,595.43
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$0.00	100%	\$0.00	\$0.00
146	FICA	\$1,037,899.83	100%	\$902,972.85	\$134,926.98
TOTAL STATE AID		\$12,811,113.79		\$11,307,650.55	\$1,503,463.24

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$256,423.00	\$256,423.00-
21.1	1992 MEMBERSHIP CORRECTION	\$188,533.80	100%	\$164,024.41	\$24,509.39
21.1	1989 STATE AID ADJUSTMENT	\$108,642.80-	100%	\$94,519.24-	\$14,123.56-
48	1992 ALTERN. JUVENILE REHAB.	\$412.40-	100%	\$412.40-	\$0.00
52	1991 SPECIAL EDUCATION	\$46,267.17	100%	\$46,267.17	\$0.00
52	1992 SPECIAL EDUCATION	\$29,684.68	100%	\$29,684.68	\$0.00
53	1991 SPECIAL EDUCATION	\$1,535.00-	100%	\$1,535.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$3,464.00-	100%	\$3,464.00-	\$0.00
71	1992 TRANSPORTATION	\$1,052.35-	100%	\$1,052.35-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$49,940.42-	100%	\$49,940.42-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$238,225.65-	100%	\$238,225.65-	\$0.00
146	1992 FICA ADJUSTMENT	\$1,894.85	100%	\$1,894.85	\$0.00

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STATE OF MICHIGAN
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DISTRICT 81-150 (continued)

	TOTAL ADJUSTMENTS	\$136,892.12-	\$109,145.05	\$246,037.17-	
SUBTOTALS		\$12,674,221.67	\$11,416,795.60	\$1,257,426.07	
		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
PAYMENT DATA		\$12,674,221.67	\$11,416,795.60	\$1,257,426.07	
PAY 10/20/92	\$1,308,475.14	PAY 11/20/92	\$1,464,247.71	PAY 12/20/92	\$1,220,377.16
PAY 01/20/93	\$1,122,520.71	PAY 02/20/93	\$898,735.47	PAY 03/20/93	\$1,391,585.39
PAY 04/20/93	\$1,264,700.55	PAY 05/20/93	\$1,166,559.89	PAY 06/20/93	\$1,579,589.54
PAY 06/25/93	\$4.04	PAY 08/20/93	\$1,257,426.07		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 82-000
ISD 82

OFFICE OF THE SUPERINTENDENT
WAYNE I.S.D.
33500 VAN BORN ROAD
WAYNE, MI 48184

STATE EQUALIZED VALUATION \$25,507,029,674
SEV PER PUPIL \$70,462.64
LEA MEMBERSHIP 361,993.69
ISD MEMBERSHIP 1,631.40
MILLS ('92) SPEC ED- 1.9609 VOC ED- 0.0000
OPER. - 0.0293
MILLS ('93) SPEC ED- 1.9609 VOC ED- 0.0000
OPER. - 0.0293
GROSS ALLOWANCE (pp) \$4,233.48

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21A	DEVELOPMENTAL COSTS 21.A -1-	\$76,797.00	100%	\$66,813.39	\$9,983.61
21A	SUPPORT SERVICES 21.A -3-	\$66,000.00	100%	\$57,420.00	\$8,580.00
23B	TEC SCHOOLS OF CHOICE	\$0.00	100%	\$0.00	\$0.00
24	COURT PLACED CHILDREN C	\$749,960.99	100%	\$652,120.83	\$97,840.16
36	EARLY CHILDHOOD EDUCATION	\$565,000.00	100%	\$491,550.00	\$73,450.00
41	BILINGUAL PROGRAM	\$103,937.22	100%	\$90,425.38	\$13,511.84
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.2	SUMMER INSTITUTE	\$46,520.00	100%	\$23,260.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$23,260.00		
47.3	GIFTED-PROGRAM GRANTS	\$123,362.80	100%	\$107,325.64	\$16,037.16
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$6,906,501.37	100%	\$5,846,264.86	\$326,761.45
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$733,475.06		
51.4	TUITION DEDUCT-BLIND	\$969,031.79-	100%	\$843,057.66-	\$125,974.13-
51.4	TUITION DEDUCT-DEAF	\$1,161,677.18-	100%	\$1,010,659.15-	\$151,018.03-
52	SPECIAL EDUCATION	\$1,884,755.20	100%	\$1,639,737.02	\$245,018.18
53	SP. ED. MENTAL HEALTH INST.	\$1,204,828.06	100%	\$1,048,200.41	\$156,627.65
54	SCHOOL FOR BLIND/DEAF	\$516,933.28	100%	\$449,731.95	\$67,201.33
56	SPEC. ED. I.S.D. ALLOWANCE	\$5,476,445.24	100%	\$4,764,507.36	\$711,937.88
61.2	VOC. ED. ADMINISTRATION	\$12,800.00	100%	\$11,136.00	\$1,664.00
71	TRANSPORTATION	\$8,181.70	100%	\$7,118.08	\$1,063.62
74	BUS DRIVER SAFETY INSTRUCTION	\$21,081.92	100%	\$18,341.27	\$2,740.65
81	INTERMEDIATE GRANT	\$5,190,590.12	100%	\$4,549,859.22	\$640,730.90
83	MEDIA CENTERS	\$645,291.00	100%	\$561,403.17	\$83,887.83
85	TAX BASE SHARING/ADMINISTRATION	\$5,000.00	100%	\$5,000.00	\$0.00
93.1	PREGNANCY PROGRAM	\$10,125.00	100%	\$8,808.75	\$1,316.25
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$10,000.00	100%	\$8,700.00	\$1,300.00
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
99.1	MATH AND SCIENCE	\$105,000.00	100%	\$52,500.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$52,500.00		
146	FICA	\$1,423,700.57	100%	\$1,238,619.50	\$185,081.07
	TOTAL STATE AID	\$23,121,548.50		\$19,931,644.04	\$2,380,669.40

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$111,126.40	\$111,126.40-
36	1992 EARLY CHILDHOOD EDUC.	\$52,000.00-	100%	\$52,000.00-	\$0.00
51.4	1992 SPEC.ED MEMBERSHIP CORR.	\$114,700.88-	100%	\$99,789.77-	\$14,911.11-
51.4	1992 ADJ. TUITION BLIND	\$83,566.58	100%	\$83,566.58	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
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DISTRICT 82-000 (continued)

51.4	1992 ADJ. TUITION-DEAF	\$96,125.32	100%	\$96,125.32	\$0.00
52	1991 SPECIAL EDUCATION	\$232,848.48	100%	\$232,848.48	\$0.00
52	1992 SPECIAL EDUCATION	\$203,570.32-	100%	\$203,570.32-	\$0.00
53	1991 SPECIAL EDUCATION	\$72,549.24-	100%	\$72,549.24-	\$0.00
53	1992 SPECIAL EDUCATION	\$33,663.02	100%	\$33,663.02	\$0.00
54	1992 SCH BLIND/DEAF	\$1,733.73-	100%	\$1,733.73-	\$0.00
56	1986 SPEC.ED.I.S.D. ALLOWANCE	\$192.11	100%	\$192.11	\$0.00
56	1987 SPEC.ED.I.S.D. ALLOWANCE	\$1,688.15	100%	\$1,688.15	\$0.00
56	1988 SPEC.ED.I.S.D. ALLOWANCE	\$6,309.79	100%	\$6,309.79	\$0.00
56	1989 SPEC.ED.I.S.D. ALLOWANCE	\$25,097.10	100%	\$25,097.10	\$0.00
56	1990 SPEC.ED.I.S.D. ALLOWANCE	\$84,070.67	100%	\$84,070.67	\$0.00
56	1991 SPEC.ED.I.S.D. ALLOWANCE	\$81,876.64	100%	\$81,876.64	\$0.00
56	1992 SPEC.ED.I.S.D. ALLOWANCE	\$38,990.80	100%	\$38,990.80	\$0.00
71	1992 TRANSPORTATION	\$117.59	100%	\$117.59	\$0.00
74	1992 1991-92 BUS DRIVER EDUCATION	\$7,652.59	100%	\$7,652.59	\$0.00
81	1986 INTERMEDIATE GRANT	\$1,856.48	100%	\$1,856.48	\$0.00
81	1987 INTERMEDIATE GRANT	\$11,071.46	100%	\$11,071.46	\$0.00
81	1988 INTERMEDIATE GRANT	\$25,119.02	100%	\$25,119.02	\$0.00
81	1989 INTERMEDIATE GRANT	\$34,141.75	100%	\$34,141.75	\$0.00
81	1990 INTERMEDIATE GRANT	\$52,321.66	100%	\$52,321.66	\$0.00
81	1991 INTERMEDIATE GRANT	\$60,517.85	100%	\$60,517.85	\$0.00
81	1992 INTERMEDIATE GRANT	\$43,112.28	100%	\$43,112.28	\$0.00
146	1992 FICA ADJUSTMENT	\$96,512.57	100%	\$96,512.57	\$0.00

TOTAL ADJUSTMENTS \$572,297.74 \$698,335.25 \$126,037.51-

SUBTOTALS \$23,693,846.24 \$20,629,979.29 \$2,254,631.89

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$23,693,846.24	\$24,105,767.38	\$2,254,631.89

TOTAL SUPPLEMENTAL AMOUNTS	\$809,235.06
TOTAL RETURNED AMOUNTS	\$-3,475,788.09

PAY 10/20/92	\$1,971,120.43	PAY 11/20/92	\$2,582,127.55	PAY 12/20/92	\$2,196,102.91
PAY 01/20/93	\$2,149,604.76	PAY 02/20/93	\$2,344,108.74	PAY 03/20/93	\$2,333,443.05
PAY 04/20/93	\$2,196,305.80	PAY 05/20/93	\$2,108,678.57	PAY 06/20/93	\$6,224,275.57
PAY 06/25/93	\$0.00	PAY 08/20/93	\$2,254,631.89		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 82-010
ISD 82

OFFICE OF THE SUPERINTENDENT
DETROIT CITY SCHOOL DISTRICT
5057 WOODWARD
DETROIT, MI 48202

STATE EQUALIZED VALUATION \$5,481,836,039
SEV PER PUPIL \$29,882.96
STATE AID MEMBERSHIP 183,443.57
K-12/FT 166,631.00; ADULT/PT 16,812.57
MILLS AUTHORIZED-42.4000 LEVIED-42.4000
AGI ('90) \$5,937,506,314
AGI/RETURN \$23,234.95
AGI/PUPIL ('92) \$32,621.87
GROSS ALLOWANCE (pp) \$4,423.85
LOCAL REVENUE (pp) \$1,267.04

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$3,082.81)	\$565,521,672.03	100%	\$488,493,817.76	\$77,027,854.27
21.1	INCENTIVE GRANT - GRADUATION	\$5,503,307.10	100%	\$4,763,670.99	\$739,636.11
21.1	INCENTIVE GRANT - CLASS SIZE	\$2,568,209.98	100%	\$2,223,046.46	\$345,163.52
21.1	INCENTIVE GRANT - QUALITY	\$4,586,089.25	100%	\$3,969,725.83	\$616,363.42
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$917,217.85	100%	\$793,945.17	\$123,272.68
17.8	DELAYED PRIOR YEAR AUGUST PAYMENT	\$73,205,870.81	100%	\$73,205,870.81	\$0.00
21.3	IMPACT AID DEDUCTION	\$0.00	100%	\$41,844.39-	\$41,844.39
21A	DEVELOPMENTAL COSTS 21.A -1-	\$123,648.00	100%	\$107,573.76	\$16,074.24
24	COURT PLACED CHILDREN C	\$397,925.31	100%	\$346,195.02	\$51,730.29
25	MUNICIPAL OVERBURDEN	\$13,548,568.58	100%	\$11,760,673.33	\$1,787,895.25
31	COMPENSATORY EDUCATION	\$9,242,908.00	100%	\$8,041,329.96	\$1,201,578.04
36	EARLY CHILDHOOD EDUCATION	\$4,885,000.00	100%	\$4,249,950.00	\$635,050.00
41	BILINGUAL PROGRAM	\$506,871.93	100%	\$440,978.58	\$65,893.35
46	SCHOOL DROPOUT PROGRAM GRANTS	\$541,958.00	100%	\$471,503.46	\$70,454.54
47.3	GIFTED-PROGRAM GRANTS	\$740,445.20	100%	\$644,187.32	\$96,257.88
48	ALTERNATE JUVENILE REHABILITATION	\$424,655.48	100%	\$369,450.27	\$55,205.21
52	SPECIAL EDUCATION	\$7,772,176.39	100%	\$6,761,793.46	\$1,010,382.93
53	SP. ED. MENTAL HEALTH INST.	\$22,742.65	100%	\$19,786.11	\$2,956.54
61.1	VOC. ED. ADDED COST	\$2,265,368.26	100%	\$1,970,870.39	\$294,497.87
71	TRANSPORTATION	\$8,930,747.48	100%	\$7,769,750.31	\$1,160,997.17
93.1	PREGNANCY PROGRAM	\$165,375.00	100%	\$143,876.25	\$21,498.75
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$45,000.00	100%	\$39,150.00	\$5,850.00
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
98	COMPREHENSIVE SCHOOL HEALTH	\$74,000.00	100%	\$64,380.00	\$9,620.00
99.1	MATH AND SCIENCE	\$200,000.00	100%	\$100,000.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$100,000.00		
101A	EXTENDED SCHOOL YEAR	\$35,000.00	100%	\$35,000.00	\$0.00
107.B	ADULT EDUCATION EDGE	\$5,144,006.46	100%	\$4,539,117.70	\$604,888.76
146	FICA	\$45,292,686.93	100%	\$39,404,637.63	\$5,888,049.30
149A	DROPOUT PREVENTION PROGRAM	\$900,000.00	100%	\$450,000.00	\$0.00
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$450,000.00		
164	SECTION 164 DEDUCT	\$55,748.00-	100%	\$48,500.76-	\$7,247.24-
	TOTAL STATE AID	\$753,540,702.69		\$661,120,385.42	\$91,870,317.27

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$11,852,700.20	\$11,852,700.20-
21.1	1987 MEMBERSHIP CORRECTION	\$98,154.92-	100%	\$85,394.78-	\$12,760.14-

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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
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DISTRICT 82-010 (continued)

21.1	1992 MEMBERSHIP CORRECTION	\$168,027.21	100%	\$146,183.67	\$21,843.54
21.1	1986 S.E.V. ADJUSTMENT	\$232,275.51	100%	\$232,275.51	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$184,601.93	100%	\$184,601.93	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$25,324.22	100%	\$25,324.22	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$144,557.09	100%	\$144,557.09	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$190,446.04	100%	\$190,446.04	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$90,345.87	100%	\$90,345.87	\$0.00
21.1	1990 STATE AID ADJUSTMENT	\$616,809.60	100%	\$536,624.35	\$80,185.25
36	1992 EARLY CHILDHOOD EDUC.	\$391,084.00-	100%	\$391,084.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$10,035.08-	100%	\$10,035.08-	\$0.00
52	1991 SPECIAL EDUCATION	\$705,974.52-	100%	\$705,974.52-	\$0.00
52	1992 SPECIAL EDUCATION	\$120,548.27	100%	\$120,548.27	\$0.00
53	1991 SPECIAL EDUCATION	\$15,932.00-	100%	\$15,932.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$14,064.89	100%	\$14,064.89	\$0.00
71	1992 TRANSPORTATION	\$1,000,446.62-	100%	\$1,000,446.62-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$3,645,879.95-	100%	\$3,645,879.95-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$71,474.16	100%	\$71,474.16	\$0.00
146	1992 FICA ADJUSTMENT	\$2,031,706.26-	100%	\$2,031,706.26-	\$0.00
TOTAL ADJUSTMENTS		\$6,040,738.56-		\$5,722,692.99	\$11,763,431.55-
SUBTOTALS		\$747,499,964.13		\$666,843,078.41	\$80,106,885.72
PAYMENT DATA		TOTAL \$747,499,964.13		PREVIOUSLY PAID \$666,844,926.47	CURRENT PAYMENT \$80,105,037.66
TOTAL SUPPLEMENTAL AMOUNTS			\$550,000.00		
PAY 10/20/92	\$76,209,554.98	PAY 11/20/92	\$76,536,909.06	PAY 12/20/92	\$69,433,598.12
PAY 01/20/93	\$79,483,319.28	PAY 02/20/93	\$66,306,410.91	PAY 03/20/93	\$71,354,238.92
PAY 04/20/93	\$75,513,185.91	PAY 05/20/93	\$68,399,315.96	PAY 06/20/93	\$83,608,393.33
PAY 06/25/93	\$0.00	PAY 08/20/93	\$80,105,037.66		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-020
ISD 82

OFFICE OF THE SUPERINTENDENT
ALLEN PARK PUBLIC SCHOOLS
19001 CHAMPAIGN
ALLEN PARK, MI 48101

STATE EQUALIZED VALUATION	\$331,924,760
SEV PER PUPIL	\$118,017.69
STATE AID MEMBERSHIP	2,812.50
K-12/FT	2,812.50; ADULT/PT 0.00
MILLS AUTHORIZED-41.1500	LEVIED-41.1500
AGI ('90)	\$423,301,061
AGI/RETURN	\$34,170.25
AGI/PUPIL ('92)	\$150,480.29
GROSS ALLOWANCE (pp)	\$4,303.51
LOCAL REVENUE (pp)	\$4,856.43

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$11,349.66-	100%	\$9,875.17-	\$1,474.49-
25 MUNICIPAL OVERBURDEN	\$32,041.27	100%	\$27,954.37	\$4,086.90
34A MEAP ACHIEVMENT INCENTIVE	\$37,237.27	100%	\$32,396.42	\$4,840.85
52 SPECIAL EDUCATION	\$137,948.91	100%	\$120,015.55	\$17,933.36
61.1 VOC. ED. ADDED COST	\$7,429.86	100%	\$6,463.98	\$965.88
71 TRANSPORTATION	\$71,134.17	100%	\$61,886.73	\$9,247.44
146 FICA	\$635,755.64	100%	\$553,107.41	\$82,648.23
TOTAL STATE AID	\$910,197.46		\$791,949.29	\$118,248.17

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$129,911.15-	100%	\$129,911.15-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$238,265.32	\$238,265.32-
52 1991 SPECIAL EDUCATION	\$24,064.98	100%	\$24,064.98	\$0.00
52 1992 SPECIAL EDUCATION	\$13,961.13	100%	\$13,961.13	\$0.00
71 1992 TRANSPORTATION	\$166.40-	100%	\$166.40-	\$0.00
146 1992 FICA ADJUSTMENT	\$52,746.68-	100%	\$52,746.68-	\$0.00
TOTAL ADJUSTMENTS	\$144,798.12-		\$93,467.20	\$238,265.32-

SUBTOTALS	\$765,399.34		\$885,416.49	\$120,017.15-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$765,399.34	\$885,416.49	\$-120,017.15

PAY 10/20/92	\$99,494.55	PAY 11/20/92	\$205,480.48	PAY 12/20/92	\$30,555.86
PAY 01/20/93	\$83,106.69	PAY 02/20/93	\$87,102.39	PAY 03/20/93	\$79,346.60
PAY 04/20/93	\$87,512.91	PAY 05/20/93	\$78,423.62	PAY 06/20/93	\$134,383.58
PAY 06/25/93	\$9.81	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-030
ISD 82

OFFICE OF THE SUPERINTENDENT
DEARBORN CITY SCHOOL DISTRICT
4824 LOIS AVENUE
DEARBORN, MI 48126

STATE EQUALIZED VALUATION \$2,849,671,347
SEV PER PUPIL \$213,088.22
STATE AID MEMBERSHIP 13,238.20
K-12/FT 13,373.20; ADULT/PT 0.00
MILLS AUTHORIZED-28.3300 LEVIED-27.8900
AGI ('90) \$1,358,246,590
AGI/RETURN \$33,966.35
AGI/PUPIL ('92) \$102,602.10
GROSS ALLOWANCE (pp) \$3,021.97
LOCAL REVENUE (pp) \$5,943.03

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$3,217,636.97-	100%	\$2,817,143.15-	\$400,493.82-
21A DEVELOPMENTAL COSTS 21.A -1-	\$12,558.00	100%	\$10,925.46	\$1,632.54
31 COMPENSATORY EDUCATION	\$131,830.00	100%	\$114,692.10	\$17,137.90
34A MEAP ACHIEVEMENT INCENTIVE	\$37,906.28	100%	\$32,978.46	\$4,927.82
36 EARLY CHILDHOOD EDUCATION	\$150,000.00	100%	\$130,500.00	\$19,500.00
41 BILINGUAL PROGRAM	\$418,799.88	100%	\$364,355.90	\$54,443.98
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48 ALTERNATE JUVENILE REHABILITATION	\$55,005.71	100%	\$47,854.97	\$7,150.74
52 SPECIAL EDUCATION	\$916,522.16	100%	\$797,374.28	\$119,147.88
61.1 VOC. ED. ADDED COST	\$75,252.83	100%	\$65,469.96	\$9,782.87
61.2 VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71 TRANSPORTATION	\$453,964.05	100%	\$394,948.72	\$59,015.33
146 FICA	\$3,000,408.24	100%	\$2,610,355.17	\$390,053.07
TOTAL STATE AID	\$2,041,010.18		\$1,757,879.87	\$283,130.31

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$8,251.12-	100%	\$8,251.12-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$409,858.30	\$409,858.30-
31 1992 COMP. ED. ADJ.	\$35.00-	100%	\$35.00-	\$0.00
48 1992 ALTERN. JUVENILE REHAB.	\$1,436.55-	100%	\$1,436.55-	\$0.00
52 1991 SPECIAL EDUCATION	\$68,897.35-	100%	\$68,897.35-	\$0.00
52 1992 SPECIAL EDUCATION	\$7,557.09	100%	\$7,557.09	\$0.00
53 1991 SPECIAL EDUCATION	\$42,936.73-	100%	\$42,936.73-	\$0.00
53 1992 SPECIAL EDUCATION	\$9,189.00-	100%	\$9,189.00-	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$697.00-	100%	\$0.00	\$697.00-
71 1992 TRANSPORTATION	\$40,493.55	100%	\$40,493.55	\$0.00
146 1992 FICA ADJUSTMENT	\$183,218.86	100%	\$183,218.86	\$0.00
TOTAL ADJUSTMENTS	\$99,826.75		\$510,382.05	\$410,555.30-

SUBTOTALS	\$2,140,836.93		\$2,268,261.92	\$127,424.99-
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 82-030 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,140,836.93	\$2,268,261.92	\$-127,424.99	
PAY 10/20/92	\$352,701.04	PAY 11/20/92	\$468,708.98	PAY 12/20/92	\$241,495.60
PAY 01/20/93	\$199,425.41	PAY 02/20/93	\$189,596.15	PAY 03/20/93	\$173,288.54
PAY 04/20/93	\$190,086.48	PAY 05/20/93	\$176,222.16	PAY 06/20/93	\$268,942.63
PAY 06/25/93	\$7,794.93	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-040
 ISD 82

OFFICE OF THE SUPERINTENDENT
 DEARBORN HEIGHTS SCHOOL DISTRICT #7
 20629 ANNAPOLIS
 DEARBORN HEIGHTS, MI 48125

STATE EQUALIZED VALUATION	\$148,110,180
SEV PER PUPIL	\$42,262.13
STATE AID MEMBERSHIP	3,504.56
K-12/FT	2,203.30; ADULT/PT 1,301.26
MILLS AUTHORIZED-38.6500	LEVIED-38.6500
AGI ('90)	\$450,441,574
AGI/RETURN	\$30,275.68
AGI/PUPIL ('92)	\$126,564.08
GROSS ALLOWANCE (pp)	\$4,057.84
LOCAL REVENUE (pp)	\$1,633.43

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,355.41)	\$8,254,675.67	100%	\$7,181,567.83	\$1,073,107.84
21.1	INCENTIVE GRANT - GRADUATION	\$105,136.80	100%	\$91,469.02	\$13,667.78
21.1	INCENTIVE GRANT - CLASS SIZE	\$49,063.84	100%	\$42,685.54	\$6,378.30
21.1	INCENTIVE GRANT - QUALITY	\$87,614.00	100%	\$76,224.18	\$11,389.82
21A	DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
24	COURT PLACED CHILDREN C	\$4,869.41	100%	\$4,236.39	\$633.02
25	MUNICIPAL OVERBURDEN	\$37,901.71	100%	\$33,067.31	\$4,834.40
31	COMPENSATORY EDUCATION	\$11,109.00	100%	\$9,664.83	\$1,444.17
34A	MEAP ACHIEVMENT INCENTIVE	\$8,161.81	100%	\$7,100.77	\$1,061.04
47.3	GIFTED-PROGRAM GRANTS	\$10,155.20	100%	\$8,835.02	\$1,320.18
51.3	SP. ED. RULE CHANGE COSTS	\$15,141.59	100%	\$13,173.18	\$1,968.41
52	SPECIAL EDUCATION	\$94,343.18	100%	\$82,078.57	\$12,264.61
61.1	VOC. ED. ADDED COST	\$23,997.04	100%	\$20,877.42	\$3,119.62
71	TRANSPORTATION	\$40,356.89	100%	\$35,110.49	\$5,246.40
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$691,177.50	100%	\$601,324.43	\$89,853.07
TOTAL STATE AID		\$9,439,493.64		\$8,212,452.28	\$1,227,041.36

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$169,120.40	\$169,120.40-
21.1	1992 MEMBERSHIP CORRECTION	\$19,913.90-	100%	\$17,325.09-	\$2,588.81-
52	1991 SPECIAL EDUCATION	\$22,785.50-	100%	\$22,785.50-	\$0.00
52	1992 SPECIAL EDUCATION	\$6,338.04-	100%	\$6,338.04-	\$0.00
71	1992 TRANSPORTATION	\$1,197.80-	100%	\$1,197.80-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$208,095.19-	100%	\$208,095.19-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$281,659.43-	100%	\$281,659.43-	\$0.00
146	1992 FICA ADJUSTMENT	\$28,379.70	100%	\$28,379.70	\$0.00
TOTAL ADJUSTMENTS		\$511,610.16-		\$339,900.95-	\$171,709.21-

SUBTOTALS	\$8,927,883.48	\$7,872,551.33	\$1,055,332.15
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-040 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$8,927,883.48	\$7,872,551.33	\$1,055,332.15	
PAY 10/20/92	\$919,739.97	PAY 11/20/92	\$983,523.52	PAY 12/20/92	\$913,202.31
PAY 01/20/93	\$791,667.53	PAY 02/20/93	\$390,849.65	PAY 03/20/93	\$995,611.76
PAY 04/20/93	\$914,056.61	PAY 05/20/93	\$826,254.11	PAY 06/20/93	\$1,137,623.51
PAY 06/25/93	\$22.36	PAY 08/20/93	\$1,055,332.15		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-045
ISD 82

OFFICE OF THE SUPERINTENDENT
MELVINDALE ALLEN PARK SCHOOLS
18530 PROSPECT AVENUE
MELVINDALE, MI 48122

STATE EQUALIZED VALUATION	\$320,782,720
SEV PER PUPIL	\$149,793.47
STATE AID MEMBERSHIP	2,141.50
K-12/FT	2,141.50; ADULT/PT 0.00
MILLS AUTHORIZED-41.0000	LEVIED-40.9000
AGI ('90)	\$131,020,804
AGI/RETURN	\$25,104.58
AGI/PUPIL ('92)	\$61,167.51
GROSS ALLOWANCE (pp)	\$4,279.44
LOCAL REVENUE (pp)	\$6,126.55

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$13,600.51	100%	\$13,600.51	\$0.00
21.4 CATEGORICAL RECAPTURE	\$0.00	100%	\$0.00	\$0.00
25 MUNICIPAL OVERBURDEN	\$34,567.58	100%	\$30,158.45	\$4,409.13
31 COMPENSATORY EDUCATION	\$62,318.00	100%	\$54,216.66	\$8,101.34
34A MEAP ACHIEVMENT INCENTIVE	\$34,525.99	100%	\$30,037.61	\$4,488.38
52 SPECIAL EDUCATION	\$135,850.82	100%	\$118,190.21	\$17,660.61
71 TRANSPORTATION	\$92,814.62	100%	\$80,748.72	\$12,065.90
146 FICA	\$687,331.56	100%	\$597,978.46	\$89,353.10
TOTAL STATE AID	\$1,061,009.08		\$924,930.62	\$136,078.46

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$94,615.39	\$94,615.39-
52 1991 SPECIAL EDUCATION	\$7,229.54	100%	\$7,229.54	\$0.00
52 1992 SPECIAL EDUCATION	\$25,693.31-	100%	\$25,693.31-	\$0.00
53 1992 SPECIAL EDUCATION	\$770.00-	100%	\$770.00-	\$0.00
71 1992 TRANSPORTATION	\$1,335.13	100%	\$1,335.13	\$0.00
101 1992 SHORT TERM	\$504.77-	100%	\$504.77-	\$0.00
146 1992 FICA ADJUSTMENT	\$12,028.76-	100%	\$12,028.76-	\$0.00
TOTAL ADJUSTMENTS	\$30,432.17-		\$64,183.22	\$94,615.39-

SUBTOTALS	\$1,030,576.91		\$989,113.84	\$41,463.07
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,030,576.91	\$989,113.84	\$41,463.07

PAY 10/20/92	\$154,205.32	PAY 11/20/92	\$147,344.54	PAY 12/20/92	\$95,379.50
PAY 01/20/93	\$97,491.88	PAY 02/20/93	\$104,006.73	PAY 03/20/93	\$95,321.77
PAY 04/20/93	\$93,951.69	PAY 05/20/93	\$92,469.17	PAY 06/20/93	\$108,932.53
PAY 06/25/93	\$10.71	PAY 08/20/93	\$41,463.07		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-050
 ISD 82

OFFICE OF THE SUPERINTENDENT
 GARDEN CITY SCHOOL DISTRICT
 1333 RADCLIFF
 GARDEN CITY, MI 48135

STATE EQUALIZED VALUATION \$363,895,554
 SEV PER PUPIL \$57,281.85
 STATE AID MEMBERSHIP 6,352.72
 K-12/FT 5,408.20; ADULT/PT 944.52
 MILLS AUTHORIZED-45.2317 LEVIED-41.7871
 AGI ('90) \$395,261,902
 AGI/RETURN \$29,078.34
 AGI/PUPIL ('92) \$58,246.67
 GROSS ALLOWANCE (pp) \$4,364.84
 LOCAL REVENUE (pp) \$2,393.64

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,897.20)	\$12,052,380.38	100%	\$10,485,570.93	\$1,566,809.45
21.1	INCENTIVE GRANT - GRADUATION	\$190,581.60	100%	\$165,805.99	\$24,775.61
21.1	INCENTIVE GRANT - CLASS SIZE	\$88,938.08	100%	\$77,376.13	\$11,561.95
21.1	INCENTIVE GRANT - QUALITY	\$158,818.00	100%	\$138,171.66	\$20,646.34
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$31,763.60	100%	\$27,634.33	\$4,129.27
24	COURT PLACED CHILDREN C	\$125,270.91	100%	\$108,985.69	\$16,285.22
25	MUNICIPAL OVERBURDEN	\$158,156.91	100%	\$137,983.83	\$20,173.08
31	COMPENSATORY EDUCATION	\$42,703.00	100%	\$37,151.61	\$5,551.39
34A	MEAP ACHIEVMENT INCENTIVE	\$14,713.78	100%	\$12,800.99	\$1,912.79
47.3	GIFTED-PROGRAM GRANTS	\$38,227.20	100%	\$33,257.66	\$4,969.54
52	SPECIAL EDUCATION	\$836,691.41	100%	\$727,921.53	\$108,769.88
53	SP. ED. MENTAL HEALTH INST.	\$357,049.02	100%	\$310,632.65	\$46,416.37
61.1	VOC. ED. ADDED COST	\$30,650.56	100%	\$26,665.99	\$3,984.57
71	TRANSPORTATION	\$208,442.21	100%	\$181,344.72	\$27,097.49
93.1	PREGNANCY PROGRAM	\$10,125.00	100%	\$8,808.75	\$1,316.25
107.8	ADULT EDUCATION EDGE	\$146,513.86	100%	\$129,285.15	\$17,228.71
111.5	NON-PUBLIC NON-RESIDENT	\$0.00	100%	\$12,432.47	\$12,432.47-
146	FICA	\$1,993,590.00	100%	\$1,734,423.30	\$259,166.70
TOTAL STATE AID		\$16,484,615.52		\$14,356,253.38	\$2,128,362.14

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$455,935.60	\$455,935.60-
21.1	1992 MEMBERSHIP CORRECTION	\$722,593.50	100%	\$628,656.35	\$93,937.15
21.1	1985 S.E.V. ADJUSTMENT	\$9,396.50	100%	\$9,396.50	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$2,277.97	100%	\$2,277.97	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$4,262.73	100%	\$4,262.73	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$5,239.82	100%	\$5,239.82	\$0.00
21.1	1991 STATE AID ADJUSTMENT	\$194,441.62-	100%	\$169,164.21-	\$25,277.41-
52	1991 SPECIAL EDUCATION	\$58,490.88-	100%	\$58,490.88-	\$0.00
52	1992 SPECIAL EDUCATION	\$131,850.36	100%	\$131,850.36	\$0.00
53	1991 SPECIAL EDUCATION	\$66,072.10-	100%	\$66,072.10-	\$0.00
53	1992 SPECIAL EDUCATION	\$118,596.80-	100%	\$118,596.80-	\$0.00
71	1992 TRANSPORTATION	\$13,454.48	100%	\$13,454.48	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$189,524.46-	100%	\$189,524.46-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$74,086.03-	100%	\$74,086.03-	\$0.00
146	1992 FICA ADJUSTMENT	\$318,617.44-	100%	\$318,617.44-	\$0.00

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-050 (continued)

	TOTAL ADJUSTMENTS	\$130,753.97-	\$256,521.89		\$387,275.86-
SUBTOTALS		\$16,353,861.55	\$14,612,775.27		\$1,741,086.28
		TOTAL	PREVIOUSLY PAID		CURRENT PAYMENT
PAYMENT DATA		\$16,353,861.55	\$14,612,775.27		\$1,741,086.28
PAY 10/20/92	\$1,772,864.54	PAY 11/20/92	\$1,945,259.55	PAY 12/20/92	\$1,301,217.85
PAY 01/20/93	\$1,592,750.63	PAY 02/20/93	\$1,445,658.32	PAY 03/20/93	\$1,451,657.84
PAY 04/20/93	\$1,673,780.69	PAY 05/20/93	\$1,518,059.40	PAY 06/20/93	\$1,911,461.95
PAY 06/25/93	\$64.50	PAY 08/20/93	\$1,741,086.28		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-055
ISD 82

OFFICE OF THE SUPERINTENDENT
GROSSE POINTE PUBLIC SCHOOLS
389 ST CLAIR AVENUE
GROSSE POINTE, MI 48230

STATE EQUALIZED VALUATION	\$1,846,256,793
SEV PER PUPIL	\$247,896.24
STATE AID MEMBERSHIP	7,447.70
K-12/FT	7,447.70; ADULT/PT 0.00
MILLS AUTHORIZED-36.9000	LEVIED-32.3165
AGI ('90)	\$1,498,283,028
AGI/RETURN	\$69,905.43
AGI/PUPIL ('92)	\$201,165.82
GROSS ALLOWANCE (pp)	\$3,404.11
LOCAL REVENUE (pp)	\$8,011.14

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$128,881.71	100%	\$128,881.71	\$0.00
21.4 CATEGORICAL RECAPTURE	\$1,978,567.59-	100%	\$1,721,353.80-	\$257,213.79-
41 BILINGUAL PROGRAM	\$1,220.40	100%	\$1,061.75	\$158.65
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$378,811.40	100%	\$329,565.92	\$49,245.48
53 SP. ED. MENTAL HEALTH INST.	\$114,391.21	100%	\$99,520.35	\$14,870.86
61.1 VOC. ED. ADDED COST	\$31,184.46	100%	\$27,130.48	\$4,053.98
71 TRANSPORTATION	\$102,521.17	100%	\$89,193.42	\$13,327.75
146 FICA	\$1,901,459.25	100%	\$1,654,269.55	\$247,189.70
TOTAL STATE AID	\$679,902.01		\$608,269.38	\$71,632.63

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$114,736.29	\$114,736.29-
52 1991 SPECIAL EDUCATION	\$50,205.85-	100%	\$50,205.85-	\$0.00
52 1992 SPECIAL EDUCATION	\$69,174.11	100%	\$69,174.11	\$0.00
53 1991 SPECIAL EDUCATION	\$9,996.08-	100%	\$9,996.08-	\$0.00
53 1992 SPECIAL EDUCATION	\$36,577.50	100%	\$36,577.50	\$0.00
71 1992 TRANSPORTATION	\$1,047.81	100%	\$1,047.81	\$0.00
146 1992 FICA ADJUSTMENT	\$209,999.46-	100%	\$209,999.46-	\$0.00
TOTAL ADJUSTMENTS	\$163,401.97-		\$48,665.68-	\$114,736.29-

SUBTOTALS \$516,500.04 \$559,603.70 \$43,103.66-

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$516,500.04	\$561,755.54	\$-45,255.50

PAY 10/20/92	\$110,242.47	PAY 11/20/92	\$170,815.47	PAY 12/20/92	\$0.00
PAY 01/20/93	\$0.00	PAY 02/20/93	\$0.00	PAY 03/20/93	\$0.00
PAY 04/20/93	\$40,197.20	PAY 05/20/93	\$63,967.19	PAY 06/20/93	\$176,533.21
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-060
ISD 82

OFFICE OF THE SUPERINTENDENT
HAMTRAMCK PUBLIC SCHOOLS
P.O. BOX 12012
HAMTRAMCK, MI 48212

STATE EQUALIZED VALUATION	\$110,904,720
SEV PER PUPIL	\$27,753.93
STATE AID MEMBERSHIP	3,996.00
K-12/FT 2,589.00; ADULT/PT 1,407.00	
MILLS AUTHORIZED-34.1500 LEVIED-34.1500	
AGI ('90)	\$115,690,998
AGI/RETURN	\$19,895.27
AGI/PUPIL ('92)	\$27,884.07
GROSS ALLOWANCE (pp)	\$3,629.62
LOCAL REVENUE (pp)	\$947.80

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$2,607.82)	\$10,420,848.72	100%	\$9,066,138.39	\$1,354,710.33
21.1 INCENTIVE GRANT - GRADUATION	\$119,880.00	100%	\$104,295.60	\$15,584.40
21.1 INCENTIVE GRANT - CLASS SIZE	\$55,944.00	100%	\$48,671.28	\$7,272.72
21.1 INCENTIVE GRANT - QUALITY	\$99,900.00	100%	\$86,913.00	\$12,987.00
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$19,980.00	100%	\$17,382.60	\$2,597.40
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,482,805.15	100%	\$1,482,805.15	\$0.00
21.3 IMPACT AID DEDUCTION	\$3,007.00-	100%	\$2,692.65-	\$314.35-
21A DEVELOPMENTAL COSTS 21.A -1-	\$2,415.00	100%	\$2,101.05	\$313.95
25 MUNICIPAL OVERBURDEN	\$179,396.94	100%	\$156,514.67	\$22,882.27
31 COMPENSATORY EDUCATION	\$92,071.00	100%	\$80,101.77	\$11,969.23
34A MEAP ACHIEVMENT INCENTIVE	\$17,507.15	100%	\$15,231.22	\$2,275.93
36 EARLY CHILDHOOD EDUCATION	\$137,500.00	100%	\$119,625.00	\$17,875.00
41 BILINGUAL PROGRAM	\$126,107.78	100%	\$109,713.77	\$16,394.01
46 SCHOOL DROPOUT PROGRAM GRANTS	\$51,727.00	100%	\$45,002.49	\$6,724.51
47.3 GIFTED-PROGRAM GRANTS	\$11,418.00	100%	\$9,933.66	\$1,484.34
52 SPECIAL EDUCATION	\$102,912.45	100%	\$89,533.83	\$13,378.62
61.1 VOC. ED. ADDED COST	\$8,191.64	100%	\$7,126.73	\$1,064.91
71 TRANSPORTATION	\$28,754.10	100%	\$25,016.07	\$3,738.03
107.B ADULT EDUCATION EDGE	\$112,462.94	100%	\$99,238.31	\$13,224.63
146 FICA	\$720,264.79	100%	\$626,630.37	\$93,634.42
TOTAL STATE AID	\$13,787,079.66		\$12,189,282.31	\$1,597,797.35

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$119,368.40	\$119,368.40-
21.1 1992 MEMBERSHIP CORRECTION	\$7,116.14	100%	\$6,191.04	\$925.10
52 1991 SPECIAL EDUCATION	\$32,146.83	100%	\$32,146.83	\$0.00
52 1992 SPECIAL EDUCATION	\$42,795.82	100%	\$42,795.82	\$0.00
71 1992 TRANSPORTATION	\$413.81	100%	\$413.81	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$29,457.42-	100%	\$29,457.42-	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PRIVATE	\$693,874.81-	100%	\$693,874.81-	\$0.00
146 1992 FICA ADJUSTMENT	\$4,086.15-	100%	\$4,086.15-	\$0.00
TOTAL ADJUSTMENTS	\$644,945.78-		\$526,502.48-	\$118,443.30-

SUBTOTALS	\$13,142,133.88		\$11,662,779.83	\$1,479,354.05
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 82-060 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$13,142,133.88	\$11,662,779.83	\$1,479,354.05
PAY 10/20/92 \$1,269,090.94	PAY 11/20/92 \$1,241,978.31	PAY 12/20/92 \$1,181,869.99	
PAY 01/20/93 \$1,100,123.21	PAY 02/20/93 \$460,823.89	PAY 03/20/93 \$2,041,712.96	
PAY 04/20/93 \$1,355,752.08	PAY 05/20/93 \$1,230,983.17	PAY 06/20/93 \$1,780,389.69	
PAY 06/25/93 \$55.59	PAY 08/20/93 \$1,479,354.05		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-070
ISD 82

OFFICE OF THE SUPERINTENDENT
HIGHLAND PARK CITY SCHOOLS
20 BARTLETT
HIGHLAND PARK, MI 48203

STATE EQUALIZED VALUATION	\$219,287,720
SEV PER PUPIL	\$38,220.22
STATE AID MEMBERSHIP	5,737.48
K-12/FT	3,751.00; ADULT/PT 1,986.48
MILLS AUTHORIZED-42.9000	LEVIED-42.9000
AGI ('90)	\$73,873,900
AGI/RETURN	\$19,148.24
AGI/PUPIL ('92)	\$13,698.11
GROSS ALLOWANCE (pp)	\$4,471.98
LOCAL REVENUE (pp)	\$1,639.65

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,758.33)	\$15,825,863.21	100%	\$13,768,500.99	\$2,057,362.22
21.1	INCENTIVE GRANT - GRADUATION	\$172,124.40	100%	\$149,748.23	\$22,376.17
21.1	INCENTIVE GRANT - CLASS SIZE	\$80,324.72	100%	\$69,882.51	\$10,442.21
21.1	INCENTIVE GRANT - QUALITY	\$143,437.00	100%	\$124,790.19	\$18,646.81
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$28,687.40	100%	\$24,958.04	\$3,729.36
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,667,822.98	100%	\$1,667,822.98	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$3,381.00	100%	\$2,941.47	\$439.53
24	COURT PLACED CHILDREN C	\$242,157.72	100%	\$210,677.22	\$31,480.50
25	MUNICIPAL OVERBURDEN	\$354,522.10	100%	\$309,302.43	\$45,219.67
31	COMPENSATORY EDUCATION	\$279,894.00	100%	\$243,507.78	\$36,386.22
36	EARLY CHILDHOOD EDUCATION	\$267,500.00	100%	\$232,725.00	\$34,775.00
46	SCHOOL DROPOUT PROGRAM GRANTS	\$132,352.00	100%	\$115,146.24	\$17,205.76
47.3	GIFTED-PROGRAM GRANTS	\$16,720.00	100%	\$14,546.40	\$2,173.60
48	ALTERNATE JUVENILE REHABILITATION	\$14,250.18	100%	\$12,397.66	\$1,852.52
52	SPECIAL EDUCATION	\$145,367.23	100%	\$126,469.49	\$18,897.74
61.1	VOC. ED. ADDED COST	\$138,885.87	100%	\$120,830.71	\$18,055.16
71	TRANSPORTATION	\$83,201.43	100%	\$72,385.24	\$10,816.19
93.1	PREGNANCY PROGRAM	\$10,125.00	100%	\$8,808.75	\$1,316.25
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
101A	EXTENDED SCHOOL YEAR	\$25,000.00	100%	\$25,000.00	\$0.00
107.B	ADULT EDUCATION EDGE	\$685,118.38	100%	\$604,554.64	\$80,563.74
146	FICA	\$1,287,908.10	100%	\$1,120,480.05	\$167,428.05
TOTAL STATE AID		\$21,639,642.72		\$19,055,926.02	\$2,583,716.70

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$557,620.60	\$557,620.60-
21.1	1992 MEMBERSHIP CORRECTION	\$2,665,411.20	100%	\$2,318,907.74	\$346,503.46
48	1992 ALTERN. JUVENILE REHAB.	\$412.40-	100%	\$412.40-	\$0.00
52	1991 SPECIAL EDUCATION	\$40,993.50-	100%	\$40,993.50-	\$0.00
52	1992 SPECIAL EDUCATION	\$3,507.93-	100%	\$3,507.93-	\$0.00
71	1992 TRANSPORTATION	\$6,401.89	100%	\$6,401.89	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$780,181.44-	100%	\$780,181.44-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$819,574.64-	100%	\$819,574.64-	\$0.00
146	1992 FICA ADJUSTMENT	\$25,505.19	100%	\$25,505.19	\$0.00
TOTAL ADJUSTMENTS		\$1,052,648.37		\$1,263,765.51	\$211,117.14-

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 82-070 (continued)

SUBTOTALS	\$22,692,291.09	\$20,319,691.53	\$2,372,599.56
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$22,692,291.09	\$20,321,204.55	\$2,371,086.54

PAY 10/20/92	\$2,506,334.78	PAY 11/20/92	\$2,593,419.60	PAY 12/20/92	\$2,327,107.61
PAY 01/20/93	\$2,243,742.68	PAY 02/20/93	\$728,823.84	PAY 03/20/93	\$2,202,685.80
PAY 04/20/93	\$2,360,741.71	PAY 05/20/93	\$2,135,125.73	PAY 06/20/93	\$3,223,222.80
PAY 06/25/93	\$0.00	PAY 08/20/93	\$2,371,086.54		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-080
ISD 82

OFFICE OF THE SUPERINTENDENT
INKSTER CITY SCHOOL DISTRICT
29115 CARLYSLE AVENUE
INKSTER, MI 48141

STATE EQUALIZED VALUATION \$69,024,590
SEV PER PUPIL \$26,386.15
STATE AID MEMBERSHIP 2,615.94
K-12/FT 2,137.10; ADULT/PT 478.84
MILLS AUTHORIZED-43.6500 LEVIED-43.6500
AGI ('90) \$160,742,775
AGI/RETURN \$23,973.57
AGI/PUPIL ('92) \$56,420.77
GROSS ALLOWANCE (pp) \$4,544.19
LOCAL REVENUE (pp) \$1,151.76

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$3,318.43)	\$8,680,813.77	100%	\$6,610,392.10	\$2,070,421.67
21.1	INCENTIVE GRANT - GRADUATION	\$78,478.20	100%	\$61,954.61	\$16,523.59
21.1	INCENTIVE GRANT - CLASS SIZE	\$36,623.16	100%	\$28,912.15	\$7,711.01
21.1	INCENTIVE GRANT - QUALITY	\$65,398.50	100%	\$51,628.85	\$13,769.65
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$13,079.70	100%	\$10,325.77	\$2,753.93
21.3	IMPACT AID DEDUCTION	\$20,000.00-	100%	\$18,643.23-	\$1,356.77-
24	COURT PLACED CHILDREN C	\$192,673.66	100%	\$167,626.08	\$25,047.58
31	COMPENSATORY EDUCATION	\$90,513.00	100%	\$78,746.31	\$11,766.69
46	SCHOOL DROPOUT PROGRAM GRANTS	\$111,655.00	100%	\$97,139.85	\$14,515.15
47.3	GIFTED-PROGRAM GRANTS	\$9,416.00	100%	\$8,191.92	\$1,224.08
48	ALTERNATE JUVENILE REHABILITATION	\$15,675.20	100%	\$13,637.42	\$2,037.78
52	SPECIAL EDUCATION	\$69,499.08	100%	\$60,464.20	\$9,034.88
53	SP. ED. MENTAL HEALTH INST.	\$2,172.00	100%	\$1,889.64	\$282.36
61.1	VOC. ED. ADDED COST	\$130,462.72	100%	\$113,502.57	\$16,960.15
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$84,701.66	100%	\$73,690.44	\$11,011.22
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$5,000.00	100%	\$4,350.00	\$650.00
98	PROFESSIONAL DEVELOPMENT GRANTS	\$22,000.00	100%	\$19,140.00	\$2,860.00
146	FICA	\$671,150.23	100%	\$583,900.70	\$87,249.53
TOTAL STATE AID		\$10,265,711.88		\$7,972,417.38	\$2,293,294.50

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$192,079.60	\$192,079.60-
21.1	1992 MEMBERSHIP CORRECTION	\$427,649.28	100%	\$372,054.87	\$55,594.41
48	1992 ALTERN. JUVENILE REHAB.	\$378.04-	100%	\$378.04-	\$0.00
52	1991 SPECIAL EDUCATION	\$14,024.75-	100%	\$14,024.75-	\$0.00
52	1992 SPECIAL EDUCATION	\$3,346.27	100%	\$3,346.27	\$0.00
53	1991 SPECIAL EDUCATION	\$4,061.00-	100%	\$4,061.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$4,655.00-	100%	\$4,655.00-	\$0.00
71	1992 TRANSPORTATION	\$5,664.26	100%	\$5,664.26	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$141,210.57-	100%	\$141,210.57-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$575,453.34-	100%	\$575,453.34-	\$0.00
146	1992 FICA ADJUSTMENT	\$10,059.79-	100%	\$10,059.79-	\$0.00
TOTAL ADJUSTMENTS		\$313,182.68-		\$176,697.49-	\$136,485.19-

SUBTOTALS \$9,952,529.20 \$7,795,719.89 \$2,156,809.31

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 82-080 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$9,952,529.20	\$7,795,724.37	\$2,156,804.83
PAY 10/20/92 \$1,125,995.51	PAY 11/20/92 \$1,155,854.73	PAY 12/20/92 \$1,047,760.26	
PAY 01/20/93 \$924,720.36	PAY 02/20/93 \$331,611.72	PAY 03/20/93 \$335,064.65	
PAY 04/20/93 \$951,376.84	PAY 05/20/93 \$850,004.70	PAY 06/20/93 \$1,073,335.60	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$2,156,804.83		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-090
ISD 82

OFFICE OF THE SUPERINTENDENT
LINCOLN PARK PUBLIC SCHOOLS
1545 SOUTHFIELD ROAD
LINCOLN PARK, MI 48146

STATE EQUALIZED VALUATION	\$421,349,950
SEV PER PUPIL	\$68,227.96
STATE AID MEMBERSHIP	6,175.62
K-12/FT	6,021.00; ADULT/PT 154.62
MILLS AUTHORIZED-40.5000	LEVIED-40.0433
AGI ('90)	\$444,443,322
AGI/RETURN	\$25,740.95
AGI/PUPIL ('92)	\$71,962.97
GROSS ALLOWANCE (pp)	\$4,196.97
LOCAL REVENUE (pp)	\$2,732.07

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,390.90)	\$8,589,669.86	100%	\$7,473,012.78	\$1,116,657.08
21.1	INCENTIVE GRANT - GRADUATION	\$185,268.60	100%	\$161,183.68	\$24,084.92
21.1	INCENTIVE GRANT - CLASS SIZE	\$86,458.68	100%	\$75,219.05	\$11,239.63
21.1	INCENTIVE GRANT - QUALITY	\$154,390.50	100%	\$134,319.74	\$20,070.76
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$30,878.10	100%	\$26,863.95	\$4,014.15
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,060,689.35	100%	\$1,060,689.35	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$5,313.00	100%	\$4,622.31	\$690.69
25	MUNICIPAL OVERBURDEN	\$208,885.59	100%	\$182,242.01	\$26,643.58
31	COMPENSATORY EDUCATION	\$139,438.00	100%	\$121,311.06	\$18,126.94
34A	MEAP ACHIEVMENT INCENTIVE	\$65,867.75	100%	\$57,304.94	\$8,562.81
36	EARLY CHILDHOOD EDUCATION	\$110,000.00	100%	\$95,700.00	\$14,300.00
47.3	GIFTED-PROGRAM GRANTS	\$26,549.60	100%	\$23,098.15	\$3,451.45
52	SPECIAL EDUCATION	\$289,613.56	100%	\$251,963.80	\$37,649.76
61.1	VOC. ED. ADDED COST	\$48,630.42	100%	\$42,308.47	\$6,321.95
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$115,243.12	100%	\$100,261.51	\$14,981.61
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$1,461,479.91	100%	\$1,271,487.52	\$189,992.39
TOTAL STATE AID		\$12,588,151.04		\$11,090,092.57	\$1,498,058.47

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$359,856.20	\$359,856.20-
21.1	1992 MEMBERSHIP CORRECTION	\$7,106.56	100%	\$6,182.71	\$923.85
21.1	1982 S.E.V. ADJUSTMENT	\$44,412.88	100%	\$44,412.88	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$10,322.40	100%	\$10,322.40	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$34,750.56	100%	\$34,750.56	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$81,438.10	100%	\$81,438.10	\$0.00
36	1992 EARLY CHILDHOOD EDUC.	\$15,000.00-	100%	\$15,000.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$30,169.42	100%	\$30,169.42	\$0.00
52	1992 SPECIAL EDUCATION	\$70,061.47	100%	\$70,061.47	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$3,923.00-	100%	\$0.00	\$3,923.00-
71	1992 TRANSPORTATION	\$835.31	100%	\$835.31	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$10,745.86-	100%	\$10,745.86-	\$0.00
146	1992 FICA ADJUSTMENT	\$239,875.36-	100%	\$239,875.36-	\$0.00
TOTAL ADJUSTMENTS		\$9,552.48		\$372,407.83	\$362,855.35-

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 82-090 (continued)

SUBTOTALS	\$12,597,703.52	\$11,462,500.40	\$1,135,203.12
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$12,597,703.52	\$11,462,500.40	\$1,135,203.12

PAY 10/20/92	\$1,493,981.85	PAY 11/20/92	\$1,461,808.29	PAY 12/20/92	\$1,110,836.28
PAY 01/20/93	\$1,164,511.78	PAY 02/20/93	\$1,257,372.99	PAY 03/20/93	\$1,129,183.85
PAY 04/20/93	\$1,241,936.67	PAY 05/20/93	\$1,200,992.76	PAY 06/20/93	\$1,401,811.21
PAY 06/25/93	\$64.72	PAY 08/20/93	\$1,135,203.12		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-095
 ISD 82

OFFICE OF THE SUPERINTENDENT
 LIVONIA PUBLIC SCHOOLS
 15125 FARMINGTON ROAD
 LIVONIA, MI 48154

STATE EQUALIZED VALUATION	\$2,930,088,737
SEV PER PUPIL	\$176,346.71
STATE AID MEMBERSHIP	16,615.50
K-12/FT	16,614.50; ADULT/PT 1.00
MILLS AUTHORIZED-36.7000	LEVIED-31.4624
AGI ('90)	\$1,748,020,970
AGI/RETURN	\$37,303.85
AGI/PUPIL ('92)	\$105,156.77
GROSS ALLOWANCE (pp)	\$3,365.89
LOCAL REVENUE (pp)	\$5,548.29

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$3,561,318.35-	100%	\$3,098,346.96-	\$462,971.39-
34A MEAP ACHIEVMENT INCENTIVE	\$8,686.09	100%	\$7,556.90	\$1,129.19
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$1,386,127.65	100%	\$1,205,931.06	\$180,196.59
61.1 VOC. ED. ADDED COST	\$222,747.71	100%	\$193,790.51	\$28,957.20
71 TRANSPORTATION	\$973,080.03	100%	\$846,579.63	\$126,500.40
146 FICA	\$4,194,445.90	100%	\$3,649,167.93	\$545,277.97
TOTAL STATE AID	\$3,223,769.03		\$2,804,679.07	\$419,089.96

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$91,492.49-	100%	\$91,492.49-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$660,425.65	\$660,425.65-
52 1991 SPECIAL EDUCATION	\$39,268.58-	100%	\$39,268.58-	\$0.00
52 1992 SPECIAL EDUCATION	\$3,457.21	100%	\$3,457.21	\$0.00
53 1991 SPECIAL EDUCATION	\$6,172.00	100%	\$6,172.00	\$0.00
53 1992 SPECIAL EDUCATION	\$15,566.38	100%	\$15,566.38	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$1,541.00-	100%	\$0.00	\$1,541.00-
71 1992 TRANSPORTATION	\$78,365.69-	100%	\$78,365.69-	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$6,493.12-	100%	\$6,493.12-	\$0.00
146 1992 FICA ADJUSTMENT	\$28,867.74	100%	\$28,867.74	\$0.00
TOTAL ADJUSTMENTS	\$163,097.55-		\$498,869.10	\$661,966.65-

SUBTOTALS	\$3,060,671.48		\$3,303,548.17	\$242,876.69-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,060,671.48	\$3,303,548.17	\$-242,876.69

PAY 10/20/92	\$641,699.39	PAY 11/20/92	\$750,893.34	PAY 12/20/92	\$118,022.20
PAY 01/20/93	\$306,195.61	PAY 02/20/93	\$333,538.60	PAY 03/20/93	\$292,180.42
PAY 04/20/93	\$324,841.82	PAY 05/20/93	\$292,388.85	PAY 06/20/93	\$234,511.46
PAY 06/25/93	\$9,276.48	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 82-100
 ISD 82

OFFICE OF THE SUPERINTENDENT
 PLYMOUTH CANTON COMMUNITY SCHOOLS
 454 SOUTH HARVEY
 PLYMOUTH, MI 48170

STATE EQUALIZED VALUATION \$1,983,709,543
 SEV PER PUPIL \$132,378.80
 STATE AID MEMBERSHIP 14,958.10
 K-12/FT 14,972.30; ADULT/PT 12.80
 MILLS AUTHORIZED-37.0000 LEVIED-33.8721
 AGI ('90) \$1,581,335,147
 AGI/RETURN \$41,160.24
 AGI/PUPIL ('92) \$105,789.08
 GROSS ALLOWANCE (pp) \$3,597.87
 LOCAL REVENUE (pp) \$4,483.95

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4	CATEGORICAL RECAPTURE	\$2,226,104.33-	100%	\$1,940,365.17-	\$285,739.16-
31	COMPENSATORY EDUCATION	\$81,454.00	100%	\$70,864.98	\$10,589.02
34A	MEAP ACHIEVMENT INCENTIVE	\$71,408.04	100%	\$62,124.99	\$9,283.05
41	BILINGUAL PROGRAM	\$14,441.38	100%	\$12,564.00	\$1,877.38
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$9,975.13	100%	\$8,678.36	\$1,296.77
52	SPECIAL EDUCATION	\$711,477.06	100%	\$618,985.04	\$92,492.02
53	SP. ED. MENTAL HEALTH INST.	\$45,571.00	100%	\$39,646.77	\$5,924.23
61.1	VOC. ED. ADDED COST	\$98,442.00	100%	\$85,644.54	\$12,797.46
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$709,171.60	100%	\$616,979.29	\$92,192.31
146	FICA	\$3,808,782.00	100%	\$3,313,640.34	\$495,141.66
TOTAL STATE AID		\$3,331,017.88		\$2,894,331.14	\$436,686.74

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15	1992 OVERPAYMENT	\$371,431.25-	100%	\$371,431.25-	\$0.00
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$997,853.00	\$997,853.00-
21.1	1987 S.E.V. ADJUSTMENT	\$13,277.78	100%	\$13,277.78	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$15,019.08	100%	\$15,019.08	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$24,177.70	100%	\$24,177.70	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$2,445.65-	100%	\$2,445.65-	\$0.00
52	1991 SPECIAL EDUCATION	\$110,092.74	100%	\$110,092.74	\$0.00
52	1992 SPECIAL EDUCATION	\$50,815.86	100%	\$50,815.86	\$0.00
53	1991 SPECIAL EDUCATION	\$42,442.51	100%	\$42,442.51	\$0.00
53	1992 SPECIAL EDUCATION	\$15,439.81-	100%	\$15,439.81-	\$0.00
71	1992 TRANSPORTATION	\$18,272.03-	100%	\$18,272.03-	\$0.00
146	1992 FICA ADJUSTMENT	\$60,972.94	100%	\$60,972.94	\$0.00
TOTAL ADJUSTMENTS		\$90,790.13-		\$907,062.87	\$997,853.00-

SUBTOTALS \$3,240,227.75 \$3,801,394.01 \$561,166.26-

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 82-100 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,240,227.75	\$3,871,871.36	\$-631,643.61
PAY 10/20/92 \$628,439.66	PAY 11/20/92 \$849,997.54	PAY 12/20/92 \$401,707.75	
PAY 01/20/93 \$349,151.64	PAY 02/20/93 \$321,360.48	PAY 03/20/93 \$304,951.94	
PAY 04/20/93 \$330,036.02	PAY 05/20/93 \$301,071.48	PAY 06/20/93 \$385,154.85	
PAY 06/25/93 \$0.00	PAY 08/20/93 \$0.00		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 82-110
 ISD 82

OFFICE OF THE SUPERINTENDENT
 REDFORD UNION SCHOOL DISTRICT
 18499 BEECH DALY ROAD
 REDFORD, MI 48240

STATE EQUALIZED VALUATION	\$322,874,250
SEV PER PUPIL	\$45,987.98
STATE AID MEMBERSHIP	7,020.84
K-12/FT	4,787.60; ADULT/PT 2,233.24
MILLS AUTHORIZED-42.3500	LEVIED-40.0348
AGI ('90)	\$320,559,905
AGI/RETURN	\$28,313.01
AGI/PUPIL ('92)	\$42,993.55
GROSS ALLOWANCE (pp)	\$4,196.15
LOCAL REVENUE (pp)	\$1,841.12

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,281.03)	\$16,014,746.67	100%	\$14,102,475.37	\$1,912,271.30
21.1	INCENTIVE GRANT - GRADUATION	\$210,625.20	100%	\$184,478.72	\$26,146.48
21.1	INCENTIVE GRANT - CLASS SIZE	\$98,291.76	100%	\$86,090.07	\$12,201.69
21.1	INCENTIVE GRANT - QUALITY	\$175,521.00	100%	\$153,732.26	\$21,788.74
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$35,104.20	100%	\$30,746.45	\$4,357.75
21A	DEVELOPMENTAL COSTS 21.A -1-	\$4,830.00	100%	\$4,202.10	\$627.90
24	COURT PLACED CHILDREN C	\$118,541.24	100%	\$103,130.88	\$15,410.36
34A	MEAP ACHIEVMENT INCENTIVE	\$6,524.12	100%	\$5,675.98	\$848.14
47.3	GIFTED-PROGRAM GRANTS	\$99,250.80	100%	\$86,348.20	\$12,902.60
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.04	100%	\$2,479.53	\$370.51
52	SPECIAL EDUCATION	\$663,524.11	100%	\$577,265.98	\$86,258.13
53	SP. ED. MENTAL HEALTH INST.	\$94,136.05	100%	\$81,898.36	\$12,237.69
61.1	VOC. ED. ADDED COST	\$47,353.55	100%	\$41,197.59	\$6,155.96
71	TRANSPORTATION	\$241,015.04	100%	\$209,683.08	\$31,331.96
98	PROFESSIONAL DEVELOPMENT GRANTS	\$34,000.00	100%	\$29,580.00	\$4,420.00
146	FICA	\$1,985,443.63	100%	\$1,727,335.96	\$258,107.67
TOTAL STATE AID		\$19,831,757.41		\$17,426,320.53	\$2,405,436.88

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$381,418.80	\$381,418.80-
21.1	1992 MEMBERSHIP CORRECTION	\$205,674.00-	100%	\$178,936.38-	\$26,737.62-
21.1	1990 S.E.V. ADJUSTMENT	\$7,489.38	100%	\$7,489.38	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$541.92	100%	\$541.92	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$68.74-	100%	\$68.74-	\$0.00
52	1991 SPECIAL EDUCATION	\$62,905.36	100%	\$62,905.36	\$0.00
52	1992 SPECIAL EDUCATION	\$116,706.86	100%	\$116,706.86	\$0.00
53	1991 SPECIAL EDUCATION	\$69,406.10	100%	\$69,406.10	\$0.00
53	1992 SPECIAL EDUCATION	\$70,171.40	100%	\$70,171.40	\$0.00
71	1992 TRANSPORTATION	\$6,475.18	100%	\$6,475.18	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$205,989.83-	100%	\$205,989.83-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$106,164.93-	100%	\$106,164.93-	\$0.00
146	1992 FICA ADJUSTMENT	\$9,079.81-	100%	\$9,079.81-	\$0.00
TOTAL ADJUSTMENTS		\$193,281.11-		\$214,875.31	\$408,156.42-

SUBTOTALS	\$19,638,476.30	\$17,641,195.84	\$1,997,280.46
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-110 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$19,638,476.30	\$17,641,229.88	\$1,997,246.42	
PAY 10/20/92	\$2,139,097.26	PAY 11/20/92	\$2,086,959.53	PAY 12/20/92	\$1,896,552.92
PAY 01/20/93	\$1,667,996.76	PAY 02/20/93	\$1,495,929.38	PAY 03/20/93	\$1,985,114.93
PAY 04/20/93	\$1,925,101.21	PAY 05/20/93	\$1,732,522.39	PAY 06/20/93	\$2,711,955.50
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,997,246.42		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-120
ISD 82

OFFICE OF THE SUPERINTENDENT
RIVER ROUGE CITY SCHOOLS
1411 COOLIDGE
RIVER ROUGE, MI 48218

STATE EQUALIZED VALUATION	\$260,636,078
SEV PER PUPIL	\$111,022.35
STATE AID MEMBERSHIP	2,347.60
K-12/FT	2,347.60; ADULT/PT 0.00
MILLS AUTHORIZED-43.0000	LEVIED-43.0000
AGI ('90)	\$72,395,948
AGI/RETURN	\$21,027.00
AGI/PUPIL ('92)	\$30,833.03
GROSS ALLOWANCE (pp)	\$4,476.61
LOCAL REVENUE (pp)	\$4,773.96

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 INCENTIVE GRANT - GRADUATION	\$0.00	100%	\$0.00	\$0.00
21.1 INCENTIVE GRANT - CLASS SIZE	\$0.00	100%	\$0.00	\$0.00
21.3 IMPACT AID DEDUCTION	\$3,973.00-	100%	\$2,652.63-	\$1,320.37-
25 MUNICIPAL OVERBURDEN	\$79,188.31	100%	\$69,087.75	\$10,100.56
31 COMPENSATORY EDUCATION	\$88,966.00	100%	\$77,400.42	\$11,565.58
34A MEAP ACHIEVEMENT INCENTIVE	\$9,319.28	100%	\$8,107.77	\$1,211.51
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$68,444.53	100%	\$59,546.74	\$8,897.79
61.1 VOC. ED. ADDED COST	\$26,910.84	100%	\$23,412.43	\$3,498.41
71 TRANSPORTATION	\$66,451.68	100%	\$57,812.96	\$8,638.72
143 REVENUE GUARANTEE	\$215,509.68	100%	\$187,493.42	\$28,016.26
146 FICA	\$660,076.90	100%	\$574,266.90	\$85,810.00
TOTAL STATE AID	\$1,210,894.22		\$1,054,475.76	\$156,418.46

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$183,351.60	\$183,351.60-
21.1 1992 S.E.V. ADJUSTMENT	\$593,057.84-	100%	\$0.00	\$593,057.84-
21.3 1992 IMPACT AID DEDUCT	\$1,336.00-	100%	\$1,336.00-	\$0.00
52 1991 SPECIAL EDUCATION	\$6,985.24-	100%	\$6,985.24-	\$0.00
52 1992 SPECIAL EDUCATION	\$9,669.08-	100%	\$9,669.08-	\$0.00
71 1992 TRANSPORTATION	\$231.48	100%	\$231.48	\$0.00
146 1992 FICA ADJUSTMENT	\$8,147.39	100%	\$8,147.39	\$0.00
TOTAL ADJUSTMENTS	\$602,669.29-		\$173,740.15	\$776,409.44-

SUBTOTALS	\$608,224.93		\$1,228,215.91	\$619,990.98-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
TOTAL RETURNED AMOUNTS	\$608,224.93	\$1,228,215.91	\$-26,933.14
			\$-593,057.84

PAY 10/20/92	\$200,742.42	PAY 11/20/92	\$207,518.39	PAY 12/20/92	\$136,043.06
PAY 01/20/93	\$111,041.48	PAY 02/20/93	\$116,477.42	PAY 03/20/93	\$120,636.74
PAY 04/20/93	\$108,098.29	PAY 05/20/93	\$108,052.53	PAY 06/20/93	\$119,581.05
PAY 06/25/93	\$24.53	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-130
ISD 82

OFFICE OF THE SUPERINTENDENT
ROMULUS COMMUNITY SCHOOLS
36540 GRANT ROAD
ROMULUS, MI 48174

STATE EQUALIZED VALUATION	\$492,029,060
SEV PER PUPIL	\$120,542.18
STATE AID MEMBERSHIP	4,081.80
K-12/FT	4,081.80; ADULT/PT 0.00
MILLS AUTHORIZED-45.6500	LEVIED-45.6500
AGI ('90)	\$255,469,210
AGI/RETURN	\$27,022.34
AGI/PUPIL ('92)	\$62,584.32
GROSS ALLOWANCE (pp)	\$4,736.73
LOCAL REVENUE (pp)	\$5,502.75

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
31 COMPENSATORY EDUCATION	\$120,905.00	100%	\$105,187.35	\$15,717.65
34A MEAP ACHIEVMENT INCENTIVE	\$27,407.86	100%	\$23,844.84	\$3,563.02
46 SCHOOL DROPOUT PROGRAM GRANTS	\$84,544.00	100%	\$73,553.28	\$10,990.72
47.3 GIFTED-PROGRAM GRANTS	\$17,960.80	100%	\$15,625.90	\$2,334.90
52 SPECIAL EDUCATION	\$276,633.33	100%	\$240,671.00	\$35,962.33
53 SP. ED. MENTAL HEALTH INST.	\$461.00	100%	\$401.07	\$59.93
71 TRANSPORTATION	\$445,468.91	100%	\$387,557.95	\$57,910.96
146 FICA	\$1,350,129.68	100%	\$1,174,612.82	\$175,516.86
TOTAL STATE AID	\$2,323,510.58		\$2,021,454.21	\$302,056.37

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$31,505.17-	100%	\$31,505.17-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$349,898.60	\$349,898.60-
21.1 1985 S.E.V. ADJUSTMENT	\$1,357.08	100%	\$0.00	\$1,357.08
21.1 1986 S.E.V. ADJUSTMENT	\$2,448.33	100%	\$0.00	\$2,448.33
21.1 1987 S.E.V. ADJUSTMENT	\$4,933.76	100%	\$1,394.18	\$3,539.58
21.1 1988 S.E.V. ADJUSTMENT	\$34,178.39	100%	\$29,765.81	\$4,412.58
21.1 1989 S.E.V. ADJUSTMENT	\$8,802.59	100%	\$44,911.72	\$36,109.13-
21.1 1990 S.E.V. ADJUSTMENT	\$43,248.81	100%	\$43,248.81	\$0.00
46 1990 SCHOOL DROPOUT PROG. GRANTS	\$51,090.00-	100%	\$51,090.00-	\$0.00
46 1991 SCHOOL DROPOUT PROG. GRANTS	\$43,537.00-	100%	\$43,537.00-	\$0.00
52 1991 SPECIAL EDUCATION	\$22,535.67	100%	\$22,535.67	\$0.00
52 1992 SPECIAL EDUCATION	\$36,136.18	100%	\$36,136.18	\$0.00
53 1991 SPECIAL EDUCATION	\$11,981.00-	100%	\$11,981.00-	\$0.00
53 1992 SPECIAL EDUCATION	\$4,227.00-	100%	\$4,227.00-	\$0.00
71 1992 TRANSPORTATION	\$9,767.55-	100%	\$9,767.55-	\$0.00
146 1992 FICA ADJUSTMENT	\$355,707.26	100%	\$355,707.26	\$0.00
TOTAL ADJUSTMENTS	\$357,240.35		\$731,490.51	\$374,250.16-
SUBTOTALS	\$2,680,750.93		\$2,752,944.72	\$72,193.79-

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 82-130 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$2,680,750.93	\$2,752,944.72	\$-72,193.79	
PAY 10/20/92	\$246,500.12	PAY 11/20/92	\$362,077.60	PAY 12/20/92	\$672,474.48
PAY 01/20/93	\$217,911.88	PAY 02/20/93	\$238,819.41	PAY 03/20/93	\$212,359.68
PAY 04/20/93	\$212,955.94	PAY 05/20/93	\$320,999.87	PAY 06/20/93	\$268,845.74
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-140
ISD 82

OFFICE OF THE SUPERINTENDENT
SOUTH REDFORD SCHOOL DISTRICT
26141 SCHOOLCRAFT
DETROIT, MI 48239

STATE EQUALIZED VALUATION	\$457,940,720
SEV PER PUPIL	\$144,397.02
STATE AID MEMBERSHIP	3,171.40
K-12/FT	3,169.60; ADULT/PT 1.80
MILLS AUTHORIZED-38.8000	LEVIED-38.0188
AGI ('90)	\$334,159,132
AGI/RETURN	\$29,250.62
AGI/PUPIL ('92)	\$105,412.98
GROSS ALLOWANCE (pp)	\$3,953.07
LOCAL REVENUE (pp)	\$5,489.80

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$84,624.96	100%	\$84,624.96	\$0.00
21.4 CATEGORICAL RECAPTURE	\$181,991.85-	100%	\$158,332.91-	\$23,658.94-
21A DEVELOPMENTAL COSTS 21.A -1-	\$0.00	100%	\$0.00	\$0.00
31 COMPENSATORY EDUCATION	\$18,843.00	100%	\$16,393.41	\$2,449.59
34A MEAP ACHIEVEMENT INCENTIVE	\$16,878.13	100%	\$14,683.97	\$2,194.16
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$206,203.30	100%	\$179,396.87	\$26,806.43
61.1 VOC. ED. ADDED COST	\$3,323.77	100%	\$2,891.68	\$432.09
71 TRANSPORTATION	\$144,874.57	100%	\$126,040.88	\$18,833.69
146 FICA	\$940,257.46	100%	\$818,023.99	\$122,233.47
TOTAL STATE AID	\$1,233,013.34		\$1,083,722.85	\$149,290.49

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$69,352.66	\$69,352.66-
52 1991 SPECIAL EDUCATION	\$22,166.31	100%	\$22,166.31	\$0.00
52 1992 SPECIAL EDUCATION	\$24,580.03	100%	\$24,580.03	\$0.00
53 1992 SPECIAL EDUCATION	\$393.00-	100%	\$393.00-	\$0.00
71 1992 TRANSPORTATION	\$20,940.46-	100%	\$20,940.46-	\$0.00
146 1992 FICA ADJUSTMENT	\$36,001.31	100%	\$36,001.31	\$0.00
TOTAL ADJUSTMENTS	\$61,414.19		\$130,766.85	\$69,352.66-

SUBTOTALS	\$1,294,427.53		\$1,214,489.70	\$79,937.83
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$1,294,427.53	\$1,217,990.31	\$76,437.22

PAY 10/20/92	\$170,127.93	PAY 11/20/92	\$162,738.98	PAY 12/20/92	\$171,533.60
PAY 01/20/93	\$117,419.81	PAY 02/20/93	\$120,400.90	PAY 03/20/93	\$119,096.28
PAY 04/20/93	\$127,352.74	PAY 05/20/93	\$104,233.09	PAY 06/20/93	\$125,086.98
PAY 06/25/93	\$0.00	PAY 08/20/93	\$76,437.22		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-150
ISD 82

OFFICE OF THE SUPERINTENDENT
TAYLOR SCHOOL DISTRICT
23033 NORTHLINE ROAD
TAYLOR, MI 48180

STATE EQUALIZED VALUATION	\$775,556,289
SEV PER PUPIL	\$60,798.19
STATE AID MEMBERSHIP	12,756.24
K-12/FT	12,104.00; ADULT/PT 652.24
MILLS AUTHORIZED-47.2700	LEVIED-46.3100
AGI ('90)	\$789,595,326
AGI/RETURN	\$28,422.13
AGI/PUPIL ('92)	\$60,311.28
GROSS ALLOWANCE (pp)	\$4,800.26
LOCAL REVENUE (pp)	\$2,815.56

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,910.70)	\$24,373,347.77	100%	\$21,204,812.56	\$3,168,535.21
21.1	INCENTIVE GRANT - GRADUATION	\$382,687.20	100%	\$332,937.86	\$49,749.34
21.1	INCENTIVE GRANT - CLASS SIZE	\$178,587.36	100%	\$155,371.00	\$23,216.36
21.1	INCENTIVE GRANT - QUALITY	\$318,906.00	100%	\$277,448.22	\$41,457.78
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$63,781.20	100%	\$55,489.64	\$8,291.56
21A	DEVELOPMENTAL COSTS 21.A -1-	\$11,109.00	100%	\$9,664.83	\$1,444.17
24	COURT PLACED CHILDREN C	\$151,208.19	100%	\$131,551.13	\$19,657.06
25	MUNICIPAL OVERBURDEN	\$360,459.63	100%	\$314,482.62	\$45,977.01
31	COMPENSATORY EDUCATION	\$410,376.00	100%	\$357,027.12	\$53,348.88
34A	MEAP ACHIEVEMENT INCENTIVE	\$220,865.53	100%	\$192,153.01	\$28,712.52
36	EARLY CHILDHOOD EDUCATION	\$240,000.00	100%	\$208,800.00	\$31,200.00
47.3	GIFTED-PROGRAM GRANTS	\$53,574.40	100%	\$46,609.73	\$6,964.67
48	ALTERNATE JUVENILE REHABILITATION	\$22,230.29	100%	\$19,340.35	\$2,889.94
52	SPECIAL EDUCATION	\$565,463.36	100%	\$491,953.12	\$73,510.24
53	SP. ED. MENTAL HEALTH INST.	\$39,039.00	100%	\$33,963.93	\$5,075.07
61.1	VOC. ED. ADDED COST	\$329,477.35	100%	\$286,645.29	\$42,832.06
61.2	VOC. ED. ADMINISTRATION	\$5,830.00	100%	\$5,072.10	\$757.90
71	TRANSPORTATION	\$668,719.71	100%	\$581,786.15	\$86,933.56
111.5	NON-PUBLIC NON-RESIDENT	\$722.50	100%	\$0.00	\$722.50
146	FICA	\$3,442,537.79	100%	\$2,995,007.88	\$447,529.91
	TOTAL STATE AID	\$31,838,922.28		\$27,700,116.54	\$4,138,805.74

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,044,015.60	\$1,044,015.60-
21.1	1992 MEMBERSHIP CORRECTION	\$37,585.44-	100%	\$32,699.33-	\$4,886.11-
21.1	1986 S.E.V. ADJUSTMENT	\$1,266.72	100%	\$1,266.72	\$0.00
21.1	1987 S.E.V. ADJUSTMENT	\$778.80	100%	\$778.80	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$49,937.72	100%	\$49,937.72	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$19,798.40	100%	\$19,798.40	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$30,787.42	100%	\$30,787.42	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$41,887.89	100%	\$41,887.89	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$66,541.15	100%	\$66,541.15	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$536.13-	100%	\$536.13-	\$0.00
52	1991 SPECIAL EDUCATION	\$4,059.52	100%	\$4,059.52	\$0.00
52	1992 SPECIAL EDUCATION	\$56,684.68-	100%	\$56,684.68-	\$0.00
53	1991 SPECIAL EDUCATION	\$3,149.00	100%	\$3,149.00	\$0.00
53	1992 SPECIAL EDUCATION	\$8,357.00-	100%	\$8,357.00-	\$0.00

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-150 (continued)

71	1992 TRANSPORTATION	\$4,144.07	100%	\$4,144.07	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$20,510.74	100%	\$20,510.74	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$237,146.50-	100%	\$237,146.50-	\$0.00
146	1992 FICA ADJUSTMENT	\$43,336.47	100%	\$43,336.47	\$0.00

TOTAL ADJUSTMENTS	\$54,111.85-	\$994,789.86	\$1,048,901.71-
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SUBTOTALS	\$31,784,810.43	\$28,694,906.40	\$3,089,904.03
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$31,784,810.43	\$28,694,906.40	\$3,089,904.03

PAY 10/20/92	\$3,617,188.50	PAY 11/20/92	\$3,643,221.85	PAY 12/20/92	\$3,147,991.21
PAY 01/20/93	\$2,810,973.18	PAY 02/20/93	\$2,972,331.36	PAY 03/20/93	\$2,924,847.29
PAY 04/20/93	\$3,109,319.87	PAY 05/20/93	\$2,960,483.51	PAY 06/20/93	\$3,508,167.02
PAY 06/25/93	\$382.61	PAY 08/20/93	\$3,089,904.03		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-155
 ISD 82

OFFICE OF THE SUPERINTENDENT
 TRENTON PUBLIC SCHOOLS
 2603 CHARLTON
 TRENTON, MI 48183

STATE EQUALIZED VALUATION	\$479,327,550
SEV PER PUPIL	\$154,273.93
STATE AID MEMBERSHIP	3,106.99
K-12/FT	3,104.40; ADULT/PT 2.59
MILLS AUTHORIZED-37.4000	LEVIED-36.0050
AGI ('90)	\$378,728,485
AGI/RETURN	\$35,339.04
AGI/PUPIL ('92)	\$121,777.65
GROSS ALLOWANCE (pp)	\$3,803.20
LOCAL REVENUE (pp)	\$5,554.63

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$87,286.22	100%	\$87,286.22	\$0.00
21.4 CATEGORICAL RECAPTURE	\$480,584.83-	100%	\$418,736.93-	\$61,847.90-
34A MEAP ACHIEVEMENT INCENTIVE	\$16,020.05	100%	\$13,937.44	\$2,082.61
47.3 GIFTED-PROGRAM GRANTS	\$13,908.40	100%	\$12,100.31	\$1,808.09
52 SPECIAL EDUCATION	\$337,484.00	100%	\$293,611.08	\$43,872.92
61.1 VOC. ED. ADDED COST	\$15,463.15	100%	\$13,452.94	\$2,010.21
71 TRANSPORTATION	\$95,871.78	100%	\$83,408.45	\$12,463.33
146 FICA	\$886,237.83	100%	\$770,034.28	\$116,203.55
TOTAL STATE AID	\$971,686.60		\$855,093.79	\$116,592.81

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$83,481.73	\$83,481.73-
52 1991 SPECIAL EDUCATION	\$34,956.24	100%	\$34,956.24	\$0.00
52 1992 SPECIAL EDUCATION	\$148,955.71-	100%	\$148,955.71-	\$0.00
53 1992 SPECIAL EDUCATION	\$2,766.00-	100%	\$2,766.00-	\$0.00
71 1992 TRANSPORTATION	\$2,764.99-	100%	\$2,764.99-	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$93.33-	100%	\$93.33-	\$0.00
146 1992 FICA ADJUSTMENT	\$22,959.39-	100%	\$22,959.39-	\$0.00
TOTAL ADJUSTMENTS	\$142,583.18-		\$59,101.45-	\$83,481.73-

SUBTOTALS	\$829,103.42		\$795,992.34	\$33,111.08
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$829,103.42	\$845,788.08	\$-16,684.66

PAY 10/20/92	\$189,750.49	PAY 11/20/92	\$158,416.48	PAY 12/20/92	\$37,311.71
PAY 01/20/93	\$87,671.73	PAY 02/20/93	\$96,275.59	PAY 03/20/93	\$91,476.71
PAY 04/20/93	\$96,654.48	PAY 05/20/93	\$88,230.89	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-160
ISD 82

OFFICE OF THE SUPERINTENDENT
WAYNE-WESTLAND COMMUNITY SCHOOL DISTRICT
36745 MARQUETTE
WESTLAND, MI 48185

STATE EQUALIZED VALUATION \$1,094,596,032
SEV PER PUPIL \$67,173.65
STATE AID MEMBERSHIP 16,295.02
K-12/FT 15,707.50; ADULT/PT 587.52
MILLS AUTHORIZED-48.4000 LEVIED-47.1236
AGI ('90) \$1,215,417,458
AGI/RETURN \$28,384.34
AGI/PUPIL ('92) \$73,262.05
GROSS ALLOWANCE (pp) \$4,873.59
LOCAL REVENUE (pp) \$3,165.46

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,639.13)	\$26,709,656.13	100%	\$23,061,005.59	\$3,648,650.54
21.1	INCENTIVE GRANT - GRADUATION	\$488,850.60	100%	\$424,198.86	\$64,651.74
21.1	INCENTIVE GRANT - CLASS SIZE	\$228,130.28	100%	\$197,959.47	\$30,170.81
21.1	INCENTIVE GRANT - QUALITY	\$407,375.50	100%	\$353,499.05	\$53,876.45
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$3,242,465.64	100%	\$3,242,465.64	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$14,007.00	100%	\$12,186.09	\$1,820.91
24	COURT PLACED CHILDREN C	\$203,716.06	100%	\$177,232.97	\$26,483.09
25	MUNICIPAL OVERBURDEN	\$451,839.34	100%	\$393,186.09	\$58,653.25
26	TAXES RECEIVED C.A.V.	\$616,797.49-	100%	\$536,613.82-	\$80,183.67-
31	COMPENSATORY EDUCATION	\$278,318.00	100%	\$242,136.66	\$36,181.34
34A	MEAP ACHIEVMENT INCENTIVE	\$61,864.23	100%	\$53,821.88	\$8,042.35
36	EARLY CHILDHOOD EDUCATION	\$242,500.00	100%	\$210,975.00	\$31,525.00
41	BILINGUAL PROGRAM	\$1,627.20	100%	\$1,415.66	\$211.54
47.3	GIFTED-PROGRAM GRANTS	\$70,624.40	100%	\$61,443.23	\$9,181.17
48	ALTERNATE JUVENILE REHABILITATION	\$50,958.66	100%	\$44,334.03	\$6,624.63
52	SPECIAL EDUCATION	\$1,196,566.63	100%	\$1,041,012.97	\$155,553.66
53	SP. ED. MENTAL HEALTH INST.	\$345,176.71	100%	\$300,303.74	\$44,872.97
61.1	VOC. ED. ADDED COST	\$744,881.73	100%	\$648,047.11	\$96,834.62
61.2	VOC. ED. ADMINISTRATION	\$3,318.00	100%	\$2,886.66	\$431.34
71	TRANSPORTATION	\$578,932.13	100%	\$503,670.95	\$75,261.18
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
146	FICA	\$4,964,850.00	100%	\$4,319,419.50	\$645,430.50
TOTAL STATE AID		\$39,672,235.75		\$34,757,523.58	\$4,914,712.17

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$1,615,721.00	\$1,615,721.00-
21.1	1991 MEMBERSHIP CORRECTION	\$89,225.05	100%	\$77,625.79	\$11,599.26
21.1	1992 MEMBERSHIP CORRECTION	\$712,595.48	100%	\$619,958.07	\$92,637.41
21.1	1990 S.E.V. ADJUSTMENT	\$7,213.18	100%	\$7,213.18	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$23,095.40	100%	\$23,095.40	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$203,092.16	100%	\$203,092.16	\$0.00
36	1992 EARLY CHILDHOOD EDUC.	\$16,382.00-	100%	\$16,382.00-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$1,250.97-	100%	\$1,250.97-	\$0.00
52	1991 SPECIAL EDUCATION	\$102,896.61-	100%	\$102,896.61-	\$0.00
52	1992 SPECIAL EDUCATION	\$47,622.48	100%	\$47,622.48	\$0.00
53	1991 SPECIAL EDUCATION	\$335,422.50-	100%	\$335,422.50-	\$0.00
53	1992 SPECIAL EDUCATION	\$296,924.04-	100%	\$296,924.04-	\$0.00

STATE OF MICHIGAN
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 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-160 (continued)

61	1992 VO. ED. ADDED COST ADJ.	\$2,238.00-	100%	\$0.00	\$2,238.00-
71	1992 TRANSPORTATION	\$21,438.39	100%	\$21,438.39	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$285,091.01-	100%	\$285,091.01-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$16,521.58-	100%	\$16,521.58-	\$0.00
146	1992 FICA ADJUSTMENT	\$44,624.73	100%	\$44,624.73	\$0.00

TOTAL ADJUSTMENTS	\$92,180.16	\$1,605,902.49	\$1,513,722.33-
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SUBTOTALS	\$39,764,415.91	\$36,363,426.07	\$3,400,989.84
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$39,764,415.91	\$36,364,033.57	\$3,400,382.34

PAY 10/20/92	\$4,168,102.09	PAY 11/20/92	\$4,616,465.25	PAY 12/20/92	\$3,911,837.65
PAY 01/20/93	\$3,455,113.77	PAY 02/20/93	\$3,522,259.23	PAY 03/20/93	\$3,199,578.72
PAY 04/20/93	\$6,361,935.66	PAY 05/20/93	\$3,268,363.24	PAY 06/20/93	\$3,860,377.96
PAY 06/25/93	\$0.00	PAY 08/20/93	\$3,400,382.34		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-170
 ISD 82

OFFICE OF THE SUPERINTENDENT
 WYANDOTTE CITY SCHOOL DISTRICT
 639 OAK STREET
 WYANDOTTE, MI 48192

STATE EQUALIZED VALUATION	\$316,083,309
SEV PER PUPIL	\$61,312.06
STATE AID MEMBERSHIP	5,155.32
K-12/FT	4,929.80; ADULT/PT 225.52
MILLS AUTHORIZED-40.3500	LEVIED-39.4400
AGI ('90)	\$357,929,979
AGI/RETURN	\$27,725.02
AGI/PUPIL ('92)	\$69,744.73
GROSS ALLOWANCE (pp)	\$4,133.89
LOCAL REVENUE (pp)	\$2,418.15

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,646.74)	\$8,489,471.66	100%	\$7,426,323.65	\$1,063,148.01
21.1	INCENTIVE GRANT - GRADUATION	\$154,659.60	100%	\$134,852.44	\$19,807.16
21.1	INCENTIVE GRANT - CLASS SIZE	\$72,174.48	100%	\$62,931.14	\$9,243.34
21.1	INCENTIVE GRANT - QUALITY	\$128,883.00	100%	\$112,377.03	\$16,505.97
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$1,172,532.10	100%	\$1,172,532.10	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$4,830.00	100%	\$4,202.10	\$627.90
24	COURT PLACED CHILDREN C	\$51,260.24	100%	\$44,596.41	\$6,663.83
25	MUNICIPAL OVERBURDEN	\$195,056.84	100%	\$170,554.77	\$24,502.07
31	COMPENSATORY EDUCATION	\$66,709.00	100%	\$58,036.83	\$8,672.17
34A	MEAP ACHIEVMENT INCENTIVE	\$21,580.52	100%	\$18,775.05	\$2,805.47
36	EARLY CHILDHOOD EDUCATION	\$75,000.00	100%	\$65,250.00	\$9,750.00
47.3	GIFTED-PROGRAM GRANTS	\$21,947.20	100%	\$19,094.06	\$2,853.14
48	ALTERNATE JUVENILE REHABILITATION	\$10,687.64	100%	\$9,298.25	\$1,389.39
52	SPECIAL EDUCATION	\$489,433.69	100%	\$425,807.31	\$63,626.38
53	SP. ED. MENTAL HEALTH INST.	\$56,993.10	100%	\$49,584.00	\$7,409.10
61.1	VOC. ED. ADDED COST	\$132,333.17	100%	\$115,129.86	\$17,203.31
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$54,893.76	100%	\$47,757.57	\$7,136.19
93.1	PREGNANCY PROGRAM	\$6,750.00	100%	\$5,872.50	\$877.50
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$5,000.00	100%	\$4,350.00	\$650.00
111.5	NON-PUBLIC NON-RESIDENT	\$1,906.19	100%	\$10,690.71	\$8,784.52-
146	FICA	\$1,465,128.00	100%	\$1,274,661.36	\$190,466.64
TOTAL STATE AID		\$12,683,630.19		\$11,238,245.14	\$1,445,385.05

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$317,254.80	\$317,254.80-
21.1	1992 MEMBERSHIP CORRECTION	\$36,516.06	100%	\$31,768.97	\$4,747.09
36	1992 EARLY CHILDHOOD EDUC.	\$16,809.00-	100%	\$16,809.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$30,455.91-	100%	\$30,455.91-	\$0.00
52	1992 SPECIAL EDUCATION	\$9,093.54	100%	\$9,093.54	\$0.00
53	1991 SPECIAL EDUCATION	\$7,881.80	100%	\$7,881.80	\$0.00
53	1992 SPECIAL EDUCATION	\$14,742.42-	100%	\$14,742.42-	\$0.00
71	1992 TRANSPORTATION	\$1,609.33-	100%	\$1,609.33-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$12,736.83-	100%	\$12,736.83-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$22,393.21-	100%	\$22,393.21-	\$0.00
146	1992 FICA ADJUSTMENT	\$23,987.92-	100%	\$23,987.92-	\$0.00

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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
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DISTRICT 82-170 (continued)

	TOTAL ADJUSTMENTS	\$69,243.22-	\$243,264.49	\$312,507.71-	
SUBTOTALS		\$12,614,386.97	\$11,481,509.63	\$1,132,877.34	
		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
PAYMENT DATA		\$12,614,386.97	\$11,481,547.43	\$1,132,839.54	
PAY 10/20/92	\$1,390,951.20	PAY 11/20/92	\$1,410,646.19	PAY 12/20/92	\$1,244,745.53
PAY 01/20/93	\$1,154,935.80	PAY 02/20/93	\$1,229,199.12	PAY 03/20/93	\$1,292,824.07
PAY 04/20/93	\$1,275,488.16	PAY 05/20/93	\$1,172,646.07	PAY 06/20/93	\$1,310,111.29
PAY 06/25/93	\$0.00	PAY 08/20/93	\$1,132,839.54		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-180
ISD 82

OFFICE OF THE SUPERINTENDENT
FLAT ROCK COMMUNITY SCHOOLS
26084 ERIE STREET
FLAT ROCK, MI 48134

STATE EQUALIZED VALUATION	\$87,756,056
SEV PER PUPIL	\$54,772.22
STATE AID MEMBERSHIP	1,602.20
K-12/FT	1,584.40; ADULT/PT 17.80
MILLS AUTHORIZED-44.4000	LEVIED-44.0888
AGI ('90)	\$112,323,598
AGI/RETURN	\$28,867.54
AGI/PUPIL ('92)	\$69,809.57
GROSS ALLOWANCE (pp)	\$4,581.43
LOCAL REVENUE (pp)	\$2,414.84

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$2,097.59)	\$3,360,758.70	100%	\$2,923,860.07	\$436,898.63
21.1	INCENTIVE GRANT - GRADUATION	\$48,066.00	100%	\$41,817.42	\$6,248.58
21.1	INCENTIVE GRANT - CLASS SIZE	\$22,430.80	100%	\$19,514.80	\$2,916.00
21.1	INCENTIVE GRANT - QUALITY	\$40,055.00	100%	\$34,847.85	\$5,207.15
25	MUNICIPAL OVERBURDEN	\$19,179.87	100%	\$16,733.46	\$2,446.41
31	COMPENSATORY EDUCATION	\$23,486.00	100%	\$20,432.82	\$3,053.18
34A	MEAP ACHIEVEMENT INCENTIVE	\$49,832.12	100%	\$43,353.94	\$6,478.18
47.3	GIFTED-PROGRAM GRANTS	\$14,946.80	100%	\$13,003.72	\$1,943.08
48	ALTERNATE JUVENILE REHABILITATION	\$7,552.60	100%	\$6,570.76	\$981.84
52	SPECIAL EDUCATION	\$52,294.17	100%	\$45,495.93	\$6,798.24
61.1	VOC. ED. ADDED COST	\$245,063.68	100%	\$213,205.40	\$31,858.28
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$69,229.50	100%	\$60,229.67	\$8,999.83
108.4	CO-OP ADULT ED MEMB ADJUSTMENT	\$0.00	100%	\$17,270.71-	\$17,270.71
146	FICA	\$418,455.00	100%	\$364,055.85	\$54,399.15
TOTAL STATE AID		\$4,377,750.24		\$3,791,418.98	\$586,331.26

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$56,806.21	\$56,806.21-
26	1992 TAXES RECEIVED C.A.V.	\$61,283.82-	100%	\$61,283.82-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$1,499.72-	100%	\$1,499.72-	\$0.00
52	1991 SPECIAL EDUCATION	\$4,263.04	100%	\$4,263.04	\$0.00
52	1992 SPECIAL EDUCATION	\$2,753.15-	100%	\$2,753.15-	\$0.00
53	1991 SPECIAL EDUCATION	\$0.00	100%	\$0.00	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$2,672.00-	100%	\$0.00	\$2,672.00-
71	1992 TRANSPORTATION	\$663.86-	100%	\$663.86-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$6,748.51-	100%	\$6,748.51-	\$0.00
146	1992 FICA ADJUSTMENT	\$10,864.43	100%	\$10,864.43	\$0.00
TOTAL ADJUSTMENTS		\$60,493.59-		\$1,015.38-	\$59,478.21-

SUBTOTALS	\$4,317,256.65	\$3,790,403.60	\$526,853.05
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-180 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$4,317,256.65	\$3,790,403.60	\$526,853.05
PAY 10/20/92 \$467,301.72	PAY 11/20/92 \$463,911.12	PAY 12/20/92 \$386,581.00	
PAY 01/20/93 \$388,662.90	PAY 02/20/93 \$431,806.80	PAY 03/20/93 \$376,364.92	
PAY 04/20/93 \$429,117.03	PAY 05/20/93 \$387,565.75	PAY 06/20/93 \$459,086.41	
PAY 06/25/93 \$5.95	PAY 08/20/93 \$526,853.05		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-230
 ISD 82

OFFICE OF THE SUPERINTENDENT
 CRESTWOOD SCHOOL DISTRICT
 1501 N BEECH DALY
 DEARBORN HEIGHTS, MI 48127

STATE EQUALIZED VALUATION	\$467,069,090
SEV PER PUPIL	\$181,034.53
STATE AID MEMBERSHIP	2,574.00
K-12/FT	2,580.00; ADULT/PT 0.00
MILLS AUTHORIZED-30.4200	LEVIED-29.1519
AGI ('90)	\$252,273,384
AGI/RETURN	\$32,724.53
AGI/PUPIL ('92)	\$98,199.06
GROSS ALLOWANCE (pp)	\$3,074.45
LOCAL REVENUE (pp)	\$5,277.50

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$512,969.02-	100%	\$447,187.04-	\$65,781.98-
34A MEAP ACHIEVMENT INCENTIVE	\$24,826.91	100%	\$21,599.41	\$3,227.50
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$133,543.72	100%	\$116,183.04	\$17,360.68
61.1 VOC. ED. ADDED COST	\$5,576.85	100%	\$4,851.86	\$724.99
71 TRANSPORTATION	\$160,072.35	100%	\$139,262.94	\$20,809.41
146 FICA	\$593,522.57	100%	\$516,565.25	\$76,957.32
TOTAL STATE AID	\$404,573.38		\$351,275.46	\$53,297.92

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$30,031.36-	100%	\$30,031.36-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$55,547.17	\$55,547.17-
52 1991 SPECIAL EDUCATION	\$1,456.89-	100%	\$1,456.89-	\$0.00
52 1992 SPECIAL EDUCATION	\$9,449.28-	100%	\$9,449.28-	\$0.00
71 1992 TRANSPORTATION	\$22,310.65	100%	\$22,310.65	\$0.00
146 1992 FICA ADJUSTMENT	\$1,676.17-	100%	\$1,676.17-	\$0.00
TOTAL ADJUSTMENTS	\$20,303.05-		\$35,244.12	\$55,547.17-

SUBTOTALS	\$384,270.33		\$386,519.58	\$2,249.25-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$384,270.33	\$416,544.18	\$-32,273.85

PAY 10/20/92	\$48,145.59	PAY 11/20/92	\$77,224.66	PAY 12/20/92	\$21,765.74
PAY 01/20/93	\$39,538.43	PAY 02/20/93	\$39,471.94	PAY 03/20/93	\$37,342.46
PAY 04/20/93	\$41,570.00	PAY 05/20/93	\$37,413.00	PAY 06/20/93	\$74,072.36
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-240
ISD 82

OFFICE OF THE SUPERINTENDENT
WESTWOOD COMMUNITY SCHOOLS
25912 ANNAPOLIS
INKSTER, MI 48141

STATE EQUALIZED VALUATION	\$167,740,621
SEV PER PUPIL	\$72,380.92
STATE AID MEMBERSHIP	2,317.47
K-12/FT	2,148.90; ADULT/PT 168.57
MILLS AUTHORIZED-46.7000	LEVIED-45.9715
AGI ('90)	\$57,055,762
AGI/RETURN	\$24,186.42
AGI/PUPIL ('92)	\$24,958.78
GROSS ALLOWANCE (pp)	\$4,767.68
LOCAL REVENUE (pp)	\$3,327.46

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,366.22)	\$3,166,173.86	100%	\$2,754,571.26	\$411,602.60
21.1	INCENTIVE GRANT - GRADUATION	\$69,524.10	100%	\$60,485.97	\$9,038.13
21.1	INCENTIVE GRANT - CLASS SIZE	\$32,444.58	100%	\$28,226.78	\$4,217.80
21.1	INCENTIVE GRANT - QUALITY	\$57,936.75	100%	\$50,404.97	\$7,531.78
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$11,587.35	100%	\$10,080.99	\$1,506.36
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$438,813.65	100%	\$438,813.65	\$0.00
24	COURT PLACED CHILDREN C	\$169,729.41	100%	\$147,664.59	\$22,064.82
25	MUNICIPAL OVERBURDEN	\$49,307.59	100%	\$43,018.35	\$6,289.24
31	COMPENSATORY EDUCATION	\$89,329.00	100%	\$77,716.23	\$11,612.77
46	SCHOOL DROPOUT PROGRAM GRANTS	\$59,000.00	100%	\$51,330.00	\$7,670.00
47.3	GIFTED-PROGRAM GRANTS	\$9,644.80	100%	\$8,390.98	\$1,253.82
48	ALTERNATE JUVENILE REHABILITATION	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$118,064.19	100%	\$102,715.85	\$15,348.34
71	TRANSPORTATION	\$58,745.79	100%	\$51,108.84	\$7,636.95
146	FICA	\$652,971.37	100%	\$568,085.09	\$84,886.28
TOTAL STATE AID		\$4,983,272.44		\$4,392,613.55	\$590,658.89

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$173,269.20	\$173,269.20-
21.1	1987 S.E.V. ADJUSTMENT	\$993.49	100%	\$993.49	\$0.00
21.1	1988 S.E.V. ADJUSTMENT	\$36,959.35	100%	\$36,959.35	\$0.00
21.1	1989 S.E.V. ADJUSTMENT	\$25,679.23	100%	\$25,679.23	\$0.00
21.1	1990 S.E.V. ADJUSTMENT	\$26,486.89	100%	\$26,486.89	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$22,610.85	100%	\$22,610.85	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$164.97-	100%	\$164.97-	\$0.00
52	1991 SPECIAL EDUCATION	\$7,635.98	100%	\$7,635.98	\$0.00
52	1992 SPECIAL EDUCATION	\$11,941.20	100%	\$11,941.20	\$0.00
71	1992 TRANSPORTATION	\$375.58	100%	\$375.58	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$31,274.48-	100%	\$31,274.48-	\$0.00
146	1992 FICA ADJUSTMENT	\$540.71-	100%	\$540.71-	\$0.00
TOTAL ADJUSTMENTS		\$100,702.41		\$273,971.61	\$173,269.20-

SUBTOTALS		\$5,083,974.85		\$4,666,585.16	\$417,389.69
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 82-240 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$5,083,974.85	\$4,666,585.16	\$417,389.69	
PAY 10/20/92	\$572,027.00	PAY 11/20/92	\$569,550.43	PAY 12/20/92	\$493,433.88
PAY 01/20/93	\$441,159.83	PAY 02/20/93	\$457,070.42	PAY 03/20/93	\$517,243.86
PAY 04/20/93	\$481,853.19	PAY 05/20/93	\$449,459.27	PAY 06/20/93	\$684,616.15
PAY 06/25/93	\$171.13	PAY 08/20/93	\$417,389.69		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-250
ISD 82

OFFICE OF THE SUPERINTENDENT
ECORSE PUBLIC SCHOOL DISTRICT
27385 OUTER DRIVE
ECORSE, MI 48229

STATE EQUALIZED VALUATION	\$158,462,550
SEV PER PUPIL	\$93,173.26
STATE AID MEMBERSHIP	1,700.73
K-12/FT	1,421.00; ADULT/PT 279.73
MILLS AUTHORIZED-38.6500	LEVIED-38.6500
AGI ('90)	\$76,099,416
AGI/RETURN	\$21,382.25
AGI/PUPIL ('92)	\$38,648.76
GROSS ALLOWANCE (pp)	\$4,062.84
LOCAL REVENUE (pp)	\$3,601.15

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$387.69)	\$659,356.01	100%	\$573,639.73	\$85,716.28
21.1	INCENTIVE GRANT - GRADUATION	\$51,021.90	100%	\$44,389.05	\$6,632.85
21.1	INCENTIVE GRANT - CLASS SIZE	\$23,810.22	100%	\$20,714.89	\$3,095.33
21.1	INCENTIVE GRANT - QUALITY	\$42,518.25	100%	\$36,990.88	\$5,527.37
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$8,503.65	100%	\$7,398.18	\$1,105.47
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$101,876.85	100%	\$101,876.85	\$0.00
24	COURT PLACED CHILDREN C	\$33,924.71	100%	\$29,514.50	\$4,410.21
25	MUNICIPAL OVERBURDEN	\$78,842.07	100%	\$68,785.68	\$10,056.39
31	COMPENSATORY EDUCATION	\$80,404.00	100%	\$69,951.48	\$10,452.52
36	EARLY CHILDHOOD EDUCATION	\$132,500.00	100%	\$115,275.00	\$17,225.00
47.3	GIFTED-PROGRAM GRANTS	\$6,305.20	100%	\$5,485.52	\$819.68
52	SPECIAL EDUCATION	\$57,797.61	100%	\$50,283.92	\$7,513.69
61.1	VOC. ED. ADDED COST	\$0.00	100%	\$0.00	\$0.00
71	TRANSPORTATION	\$70,238.23	100%	\$61,107.26	\$9,130.97
107.B	ADULT EDUCATION EDGE	\$307,721.72	100%	\$271,536.42	\$36,185.30
146	FICA	\$403,738.85	100%	\$351,252.80	\$52,486.05
TOTAL STATE AID		\$2,058,559.27		\$1,808,202.16	\$250,357.11

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$24,115.80	\$24,115.80-
21.1	1992 MEMBERSHIP CORRECTION	\$378,364.10	100%	\$329,176.77	\$49,187.33
46	1990 SCHOOL DROPOUT PROG. GRANTS	\$41,322.00-	100%	\$41,322.00-	\$0.00
46	1991 SCHOOL DROPOUT PROG. GRANTS	\$37,339.00-	100%	\$37,339.00-	\$0.00
52	1991 SPECIAL EDUCATION	\$15,921.65	100%	\$15,921.65	\$0.00
52	1992 SPECIAL EDUCATION	\$16,996.91	100%	\$16,996.91	\$0.00
71	1992 TRANSPORTATION	\$30,616.72	100%	\$30,616.72	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$11,258.84-	100%	\$11,258.84-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$462,135.78-	100%	\$462,135.78-	\$0.00
146	1992 FICA ADJUSTMENT	\$5,349.36-	100%	\$5,349.36-	\$0.00
TOTAL ADJUSTMENTS		\$115,505.60-		\$140,577.13-	\$25,071.53

SUBTOTALS	\$1,943,053.67	\$1,667,625.03	\$275,428.64
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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-250 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,943,053.67	\$1,667,924.03	\$275,129.64	
PAY 10/20/92	\$144,055.96	PAY 11/20/92	\$331,944.98	PAY 12/20/92	\$246,836.53
PAY 01/20/93	\$303,405.37	PAY 02/20/93	\$0.00	PAY 03/20/93	\$78,638.28
PAY 04/20/93	\$110,060.47	PAY 05/20/93	\$229,039.07	PAY 06/20/93	\$223,943.37
PAY 06/25/93	\$0.00	PAY 08/20/93	\$275,129.64		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-290
ISD 82

OFFICE OF THE SUPERINTENDENT
GIBRALTAR SCHOOL DISTRICT
33494 W JEFFERSON
ROCKWOOD, MI 48173

STATE EQUALIZED VALUATION	\$244,534,063
SEV PER PUPIL	\$75,791.38
STATE AID MEMBERSHIP	3,226.41
K-12/FT	3,124.10; ADULT/PT 102.31
MILLS AUTHORIZED-42.0000	LEVIED-38.9600
AGI ('90)	\$175,929,013
AGI/RETURN	\$33,119.17
AGI/PUPIL ('92)	\$54,772.42
GROSS ALLOWANCE (pp)	\$4,092.68
LOCAL REVENUE (pp)	\$2,952.83

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,065.85)	\$3,438,869.10	100%	\$2,991,816.12	\$447,052.98
21.1	INCENTIVE GRANT - GRADUATION	\$96,792.30	100%	\$84,209.30	\$12,583.00
21.1	INCENTIVE GRANT - CLASS SIZE	\$45,169.74	100%	\$39,297.67	\$5,872.07
21.1	INCENTIVE GRANT - QUALITY	\$80,660.25	100%	\$70,174.42	\$10,485.83
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$16,132.05	100%	\$14,034.88	\$2,097.17
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$331,394.14	100%	\$331,394.14	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$3,381.00	100%	\$2,941.47	\$439.53
24	COURT PLACED CHILDREN C	\$8,594.63	100%	\$7,477.33	\$1,117.30
25	MUNICIPAL OVERBURDEN	\$95,122.60	100%	\$82,989.61	\$12,132.99
26	TAXES RECEIVED C.A.V.	\$1,185,369.98-	100%	\$1,031,271.88-	\$154,098.10-
34A	MEAP ACHIEVEMENT INCENTIVE	\$27,124.77	100%	\$23,598.55	\$3,526.22
47.3	GIFTED-PROGRAM GRANTS	\$13,970.00	100%	\$12,153.90	\$1,816.10
48	ALTERNATE JUVENILE REHABILITATION	\$11,400.15	100%	\$9,918.13	\$1,482.02
52	SPECIAL EDUCATION	\$123,264.32	100%	\$107,239.96	\$16,024.36
53	SP. ED. MENTAL HEALTH INST.	\$2,050.00	100%	\$1,783.50	\$266.50
71	TRANSPORTATION	\$189,652.62	100%	\$164,997.78	\$24,654.84
146	FICA	\$701,443.65	100%	\$610,255.98	\$91,187.67
TOTAL STATE AID		\$3,999,651.34		\$3,523,010.86	\$476,640.48

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$249,709.20	\$249,709.20-
21.1	1992 MEMBERSHIP CORRECTION	\$36,108.54	100%	\$31,414.43	\$4,694.11
21.1	1987 S.E.V. ADJUSTMENT	\$166,210.48-	100%	\$166,210.48-	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$701.99	100%	\$701.99	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$85,524.65	100%	\$85,524.65	\$0.00
26	1990 TAXES RECEIVED C.A.V.	\$83,683.04-	100%	\$83,683.04-	\$0.00
26	1992 TAXES RECEIVED C.A.V.	\$216,409.05-	100%	\$216,409.05-	\$0.00
48	1992 ALTERN. JUVENILE REHAB.	\$274.94-	100%	\$274.94-	\$0.00
52	1991 SPECIAL EDUCATION	\$26,633.44-	100%	\$26,633.44-	\$0.00
52	1992 SPECIAL EDUCATION	\$8,814.35-	100%	\$8,814.35-	\$0.00
53	1991 SPECIAL EDUCATION	\$11,168.00-	100%	\$11,168.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$1,702.00-	100%	\$1,702.00-	\$0.00
71	1992 TRANSPORTATION	\$3,701.87	100%	\$3,701.87	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$19,470.58-	100%	\$19,470.58-	\$0.00
146	1992 FICA ADJUSTMENT	\$9,508.36	100%	\$9,508.36	\$0.00
TOTAL ADJUSTMENTS		\$398,820.47-		\$153,805.38-	\$245,015.09-

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-290 (continued)

SUBTOTALS	\$3,600,830.87	\$3,369,205.48	\$231,625.39
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$3,600,830.87	\$4,218,728.90	\$-617,898.03

PAY 10/20/92	\$619,185.65	PAY 11/20/92	\$659,169.36	PAY 12/20/92	\$538,505.88
PAY 01/20/93	\$437,625.28	PAY 02/20/93	\$487,116.50	PAY 03/20/93	\$485,211.75
PAY 04/20/93	\$520,821.52	PAY 05/20/93	\$471,092.96	PAY 06/20/93	\$0.00
PAY 06/25/93	\$0.00	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-300
 ISD 82

OFFICE OF THE SUPERINTENDENT
 GROSSE ILE TOWNSHIP SCHOOLS
 23270 EAST RIVER ROAD
 GROSSE ILE, MI 48138

STATE EQUALIZED VALUATION	\$295,976,280
SEV PER PUPIL	\$164,449.54
STATE AID MEMBERSHIP	1,799.80
K-12/FT	1,799.80; ADULT/PT 0.00
MILLS AUTHORIZED-45.3000	LEVIED-36.5979
AGI ('90)	\$231,636,297
AGI/RETURN	\$55,230.40
AGI/PUPIL ('92)	\$128,686.83
GROSS ALLOWANCE (pp)	\$3,830.28
LOCAL REVENUE (pp)	\$6,018.51

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$44,588.88	100%	\$44,588.88	\$0.00
21.4 CATEGORICAL RECAPTURE	\$452,406.31-	100%	\$393,593.49-	\$58,812.82-
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$65,084.70	100%	\$56,623.69	\$8,461.01
53 SP. ED. MENTAL HEALTH INST.	\$8,540.00	100%	\$7,429.80	\$1,110.20
71 TRANSPORTATION	\$129,077.93	100%	\$112,297.80	\$16,780.13
146 FICA	\$517,030.35	100%	\$449,816.40	\$67,213.95
TOTAL STATE AID	\$311,915.55		\$277,163.08	\$34,752.47

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$44,728.44	\$44,728.44-
52 1991 SPECIAL EDUCATION	\$6,808.62-	100%	\$6,808.62-	\$0.00
52 1992 SPECIAL EDUCATION	\$8,945.13-	100%	\$8,945.13-	\$0.00
53 1991 SPECIAL EDUCATION	\$3,146.00	100%	\$3,146.00	\$0.00
53 1992 SPECIAL EDUCATION	\$1,884.00	100%	\$1,884.00	\$0.00
71 1992 TRANSPORTATION	\$3,571.92	100%	\$3,571.92	\$0.00
101 1992 SHORT TERM	\$962.16-	100%	\$962.16-	\$0.00
146 1992 FICA ADJUSTMENT	\$16,428.79	100%	\$16,428.79	\$0.00
TOTAL ADJUSTMENTS	\$8,314.80		\$53,043.24	\$44,728.44-

SUBTOTALS	\$320,230.35		\$330,206.32	\$9,975.97-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$320,230.35	\$346,561.81	\$-26,331.46
PAY 10/20/92	\$55,397.40	PAY 11/20/92	\$61,895.48
PAY 01/20/93	\$31,681.02	PAY 12/20/92	\$39,659.77
PAY 04/20/93	\$33,377.97	PAY 02/20/93	\$32,117.29
PAY 06/25/93	\$0.00	PAY 05/20/93	\$30,530.64
		PAY 06/20/93	\$31,101.68
		PAY 08/20/93	\$0.00

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-320
 ISD 82

OFFICE OF THE SUPERINTENDENT
 HARPER WOODS SCHOOL DISTRICT
 20225 BEACONFIELD
 HARPER WOODS, MI 48225

STATE EQUALIZED VALUATION	\$184,764,070
SEV PER PUPIL	\$193,896.60
STATE AID MEMBERSHIP	952.90
K-12/FT	952.90; ADULT/PT 0.00
MILLS AUTHORIZED-31.6000	LEVIED-31.3889
AGI ('90)	\$147,807,790
AGI/RETURN	\$29,050.27
AGI/PUPIL ('92)	\$155,097.37
GROSS ALLOWANCE (pp)	\$3,358.81
LOCAL REVENUE (pp)	\$6,086.20

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.8 DELAYED PRIOR YEAR AUGUST PAYMENT	\$10,917.72	100%	\$10,917.72	\$0.00
21.4 CATEGORICAL RECAPTURE	\$147,992.43-	100%	\$128,753.41-	\$19,239.02-
34A MEAP ACHIEVEMENT INCENTIVE	\$15,019.96	100%	\$13,067.37	\$1,952.59
52 SPECIAL EDUCATION	\$54,219.82	100%	\$47,171.24	\$7,048.58
71 TRANSPORTATION	\$20,976.74	100%	\$18,249.76	\$2,726.98
146 FICA	\$240,045.75	100%	\$208,839.80	\$31,205.95
TOTAL STATE AID	\$193,187.56		\$169,492.48	\$23,695.08

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$12,468.00	\$12,468.00-
52 1991 SPECIAL EDUCATION	\$1,284.45	100%	\$1,284.45	\$0.00
52 1992 SPECIAL EDUCATION	\$3,500.45-	100%	\$3,500.45-	\$0.00
71 1992 TRANSPORTATION	\$1,870.84	100%	\$1,870.84	\$0.00
146 1992 FICA ADJUSTMENT	\$4,188.13-	100%	\$4,188.13-	\$0.00
TOTAL ADJUSTMENTS	\$4,533.29-		\$7,934.71	\$12,468.00-

SUBTOTALS	\$188,654.27		\$177,427.19	\$11,227.08
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$188,654.27	\$177,427.19	\$11,227.08

PAY 10/20/92	\$29,980.69	PAY 11/20/92	\$29,069.83	PAY 12/20/92	\$6,070.44
PAY 01/20/93	\$16,754.33	PAY 02/20/93	\$18,482.49	PAY 03/20/93	\$16,847.32
PAY 04/20/93	\$18,479.61	PAY 05/20/93	\$16,766.26	PAY 06/20/93	\$24,976.22
PAY 06/25/93	\$0.00	PAY 08/20/93	\$11,227.08		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 82-340
ISD 82

OFFICE OF THE SUPERINTENDENT
HURON SCHOOL DISTRICT
24820 MERRIMAN ROAD
NEW BOSTON, MI 48164

STATE EQUALIZED VALUATION	\$147,527,577
SEV PER PUPIL	\$69,839.51
STATE AID MEMBERSHIP	2,112.38
K-12/FT	1,855.20; ADULT/PT 257.18
MILLS AUTHORIZED-46.4510	LEVIED-43.5910
AGI ('90)	\$102,659,214
AGI/RETURN	\$30,381.54
AGI/PUPIL ('92)	\$43,043.70
GROSS ALLOWANCE (pp)	\$4,538.51
LOCAL REVENUE (pp)	\$3,044.37

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1 MEMBERSHIP (MEMBpp: \$1,420.14)	\$2,999,875.33	100%	\$2,609,891.54	\$389,983.79
21.1 INCENTIVE GRANT - GRADUATION	\$63,371.40	100%	\$55,133.12	\$8,238.28
21.1 INCENTIVE GRANT - CLASS SIZE	\$29,573.32	100%	\$25,728.79	\$3,844.53
21.1 INCENTIVE GRANT - QUALITY	\$52,809.50	100%	\$45,944.27	\$6,865.23
21.1 INCENTIVE GRANT - FOREIGN LANGUAGE	\$10,561.90	100%	\$9,188.85	\$1,373.05
24 COURT PLACED CHILDREN C	\$36,308.08	100%	\$31,588.03	\$4,720.05
25 MUNICIPAL OVERBURDEN	\$784.59	100%	\$684.52	\$100.07
31 COMPENSATORY EDUCATION	\$38,754.00	100%	\$33,715.98	\$5,038.02
34A MEAP ACHIEVEMENT INCENTIVE	\$9,051.96	100%	\$7,875.21	\$1,176.75
47.3 GIFTED-PROGRAM GRANTS	\$8,263.20	100%	\$7,188.98	\$1,074.22
52 SPECIAL EDUCATION	\$69,619.72	100%	\$60,569.16	\$9,050.56
53 SP. ED. MENTAL HEALTH INST.	\$67,115.00	100%	\$58,390.05	\$8,724.95
71 TRANSPORTATION	\$193,778.20	100%	\$168,587.03	\$25,191.17
146 FICA	\$583,770.76	100%	\$507,880.56	\$75,890.20
TOTAL STATE AID	\$4,163,636.96		\$3,622,366.09	\$541,270.87

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$138,606.40	\$138,606.40-
21.1 1992 MEMBERSHIP CORRECTION	\$716,179.20-	100%	\$623,075.90-	\$93,103.30-
52 1991 SPECIAL EDUCATION	\$562.89-	100%	\$562.89-	\$0.00
52 1992 SPECIAL EDUCATION	\$13,876.56	100%	\$13,876.56	\$0.00
53 1991 SPECIAL EDUCATION	\$65,607.00	100%	\$65,607.00	\$0.00
53 1992 SPECIAL EDUCATION	\$1,459.00	100%	\$1,459.00	\$0.00
71 1992 TRANSPORTATION	\$4,801.57-	100%	\$4,801.57-	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PUBLIC	\$2,704.55	100%	\$2,704.55	\$0.00
107 1992 ADULT ED ADJUSTMENTS - PRIVATE	\$164,481.17-	100%	\$164,481.17-	\$0.00
146 1992 FICA ADJUSTMENT	\$5,535.60	100%	\$5,535.60	\$0.00
TOTAL ADJUSTMENTS	\$796,842.12-		\$565,132.42-	\$231,709.70-

SUBTOTALS	\$3,366,794.84		\$3,057,233.67	\$309,561.17
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STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 82-340 (continued)

PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$3,366,794.84	\$3,057,233.67	\$309,561.17
PAY 10/20/92 \$440,112.92	PAY 11/20/92 \$388,144.31	PAY 12/20/92 \$331,320.55	
PAY 01/20/93 \$290,007.75	PAY 02/20/93 \$156,281.03	PAY 03/20/93 \$425,256.76	
PAY 04/20/93 \$335,445.59	PAY 05/20/93 \$306,945.53	PAY 06/20/93 \$383,709.42	
PAY 06/25/93 \$9.81	PAY 08/20/93 \$309,561.17		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 82-365
 ISD 82

OFFICE OF THE SUPERINTENDENT
 WOODHAVEN PUBLIC SCHOOLS
 24975 VAN HORN ROAD
 FLAT ROCK, MI 48134

STATE EQUALIZED VALUATION \$409,337,713
 SEV PER PUPIL \$84,369.61
 STATE AID MEMBERSHIP 4,851.72
 K-12/FT 4,748.50; ADULT/PT 103.22
 MILLS AUTHORIZED-37.7600 LEVIED-37.7600
 AGI ('90) \$245,595,578
 AGI/RETURN \$34,537.42
 AGI/PUPIL ('92) \$50,627.82
 GROSS ALLOWANCE (pp) \$3,972.16
 LOCAL REVENUE (pp) \$3,185.80

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$717.36)	\$3,480,429.86	100%	\$3,027,973.98	\$452,455.88
21.1	INCENTIVE GRANT - GRADUATION	\$145,551.60	100%	\$126,629.89	\$18,921.71
21.1	INCENTIVE GRANT - CLASS SIZE	\$67,924.08	100%	\$59,093.95	\$8,830.13
21.1	INCENTIVE GRANT - QUALITY	\$121,293.00	100%	\$105,524.91	\$15,768.09
25	MUNICIPAL OVERBURDEN	\$126,973.97	100%	\$110,778.31	\$16,195.66
34A	MEAP ACHIEVMENT INCENTIVE	\$30,534.53	100%	\$26,565.04	\$3,969.49
52	SPECIAL EDUCATION	\$254,301.64	100%	\$221,242.43	\$33,059.21
53	SP. ED. MENTAL HEALTH INST.	\$5,618.00	100%	\$4,887.66	\$730.34
71	TRANSPORTATION	\$210,117.95	100%	\$182,802.62	\$27,315.33
146	FICA	\$1,198,095.34	100%	\$1,042,342.95	\$155,752.39
TOTAL STATE AID		\$5,640,839.97		\$4,907,841.74	\$732,998.23

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$265,532.20	\$265,532.20-
21.1	1992 MEMBERSHIP CORRECTION	\$3,803.46-	100%	\$3,309.01-	\$494.45-
21.1	1990 S.E.V. ADJUSTMENT	\$198.45	100%	\$0.00	\$198.45
21.1	1991 S.E.V. ADJUSTMENT	\$18,513.92	100%	\$2,333.48	\$16,180.44
21.1	1992 S.E.V. ADJUSTMENT	\$40,271.09	100%	\$7,188.96	\$33,082.13
52	1991 SPECIAL EDUCATION	\$46,870.33-	100%	\$46,870.33-	\$0.00
52	1992 SPECIAL EDUCATION	\$17,036.26-	100%	\$17,036.26-	\$0.00
53	1991 SPECIAL EDUCATION	\$26,527.00-	100%	\$26,527.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$1,638.00	100%	\$1,638.00	\$0.00
71	1992 TRANSPORTATION	\$7,210.62-	100%	\$7,210.62-	\$0.00
101	1992 SHORT TERM	\$408,991.44-	100%	\$408,991.44-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$6,704.36	100%	\$6,704.36	\$0.00
146	1992 FICA ADJUSTMENT	\$89,564.31-	100%	\$89,564.31-	\$0.00
TOTAL ADJUSTMENTS		\$532,677.60-		\$316,111.97-	\$216,565.63-

SUBTOTALS \$5,108,162.37 \$4,591,729.77 \$516,432.60

(continued next page)

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-365 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$5,108,162.37	\$4,591,729.77	\$516,432.60	
PAY 10/20/92	\$199,470.51	PAY 11/20/92	\$687,625.54	PAY 12/20/92	\$471,874.71
PAY 01/20/93	\$496,777.39	PAY 02/20/93	\$571,382.95	PAY 03/20/93	\$537,004.41
PAY 04/20/93	\$562,587.80	PAY 05/20/93	\$504,971.35	PAY 06/20/93	\$559,995.76
PAY 06/25/93	\$39.35	PAY 08/20/93	\$516,432.60		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-390
ISD 82

OFFICE OF THE SUPERINTENDENT
NORTHVILLE PUBLIC SCHOOLS
501 WEST MAIN STREET
NORTHVILLE, MI 48167

STATE EQUALIZED VALUATION	\$772,813,764
SEV PER PUPIL	\$192,218.32
STATE AID MEMBERSHIP	4,020.50
K-12/FT	4,020.50; ADULT/PT 0.00
MILLS AUTHORIZED-31.5300	LEVIED-29.8577
AGI ('90)	\$658,676,729
AGI/RETURN	\$56,292.35
AGI/PUPIL ('92)	\$163,809.18
GROSS ALLOWANCE (pp)	\$3,142.40
LOCAL REVENUE (pp)	\$5,739.20

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.4 CATEGORICAL RECAPTURE	\$1,279,316.79-	100%	\$1,113,005.61-	\$166,311.18-
41 BILINGUAL PROGRAM	\$6,712.19	100%	\$5,839.61	\$872.58
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$765,703.65	100%	\$666,162.18	\$99,541.47
53 SP. ED. MENTAL HEALTH INST.	\$484,108.40	100%	\$421,174.31	\$62,934.09
61.1 VOC. ED. ADDED COST	\$5,250.69	100%	\$4,568.10	\$682.59
71 TRANSPORTATION	\$261,969.12	100%	\$227,913.13	\$34,055.99
146 FICA	\$947,551.44	100%	\$824,369.75	\$123,181.69

TOTAL STATE AID	\$1,191,978.70		\$1,037,021.47	\$154,957.23
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ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
15 1992 OVERPAYMENT	\$57,047.12-	100%	\$57,047.12-	\$0.00
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$260,502.40	\$260,502.40-
52 1991 SPECIAL EDUCATION	\$1,022.90	100%	\$1,022.90	\$0.00
52 1992 SPECIAL EDUCATION	\$50,372.04	100%	\$50,372.04	\$0.00
53 1991 SPECIAL EDUCATION	\$161,182.43-	100%	\$161,182.43-	\$0.00
53 1992 SPECIAL EDUCATION	\$126,300.58-	100%	\$126,300.58-	\$0.00
61 1992 VO. ED. ADDED COST ADJ.	\$1,406.00-	100%	\$0.00	\$1,406.00-
71 1992 TRANSPORTATION	\$8,496.58	100%	\$8,496.58	\$0.00
146 1992 FICA ADJUSTMENT	\$25,457.46-	100%	\$25,457.46-	\$0.00

TOTAL ADJUSTMENTS	\$311,502.07-		\$49,593.67-	\$261,908.40-
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SUBTOTALS	\$880,476.63		\$987,427.80	\$106,951.17-
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$880,476.63	\$987,427.80	\$-106,951.17

PAY 10/20/92	\$49,485.73	PAY 11/20/92	\$260,006.87	PAY 12/20/92	\$13,477.29
PAY 01/20/93	\$91,762.15	PAY 02/20/93	\$99,316.33	PAY 03/20/93	\$93,267.10
PAY 04/20/93	\$101,634.00	PAY 05/20/93	\$91,470.61	PAY 06/20/93	\$35,853.20
PAY 06/25/93	\$151,154.52	PAY 08/20/93	\$0.00		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-400
ISD 82

OFFICE OF THE SUPERINTENDENT
RIVERVIEW COMMUNITY SCHOOL DISTRICT
13425 COLVIN
RIVERVIEW, MI 48192

STATE EQUALIZED VALUATION	\$284,515,265
SEV PER PUPIL	\$135,092.34
STATE AID MEMBERSHIP	2,106.08
K-12/FT	2,106.08; ADULT/PT 0.00
MILLS AUTHORIZED-40.8000	LEVIED-39.2928
AGI ('90)	\$216,121,894
AGI/RETURN	\$36,402.54
AGI/PUPIL ('92)	\$102,621.98
GROSS ALLOWANCE (pp)	\$4,119.72
LOCAL REVENUE (pp)	\$5,308.16

ALLOWANCES (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B DELAYED PRIOR YEAR AUGUST PAYMENT	\$73,586.63	100%	\$73,586.63	\$0.00
21.4 CATEGORICAL RECAPTURE	\$170,340.53-	100%	\$148,196.26-	\$22,144.27-
34A MEAP ACHIEVEMENT INCENTIVE	\$11,404.76	100%	\$9,922.14	\$1,482.62
47.3 GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52 SPECIAL EDUCATION	\$80,338.38	100%	\$69,894.39	\$10,443.99
53 SP. ED. MENTAL HEALTH INST.	\$3,500.00	100%	\$3,045.00	\$455.00
71 TRANSPORTATION	\$86,893.78	100%	\$75,597.59	\$11,296.19
146 FICA	\$585,644.91	100%	\$509,511.07	\$76,133.84
TOTAL STATE AID	\$671,027.93		\$593,360.56	\$77,667.37

ADJUSTMENTS (SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17 SEC. 17 ADJUSTMENT	\$0.00	100%	\$17,682.96	\$17,682.96-
52 1991 SPECIAL EDUCATION	\$2,238.67	100%	\$2,238.67	\$0.00
52 1992 SPECIAL EDUCATION	\$8,272.39	100%	\$8,272.39	\$0.00
53 1991 SPECIAL EDUCATION	\$3,500.00	100%	\$3,500.00	\$0.00
53 1992 SPECIAL EDUCATION	\$681.00	100%	\$681.00	\$0.00
71 1992 TRANSPORTATION	\$99.80	100%	\$99.80	\$0.00
146 1992 FICA ADJUSTMENT	\$6,753.83-	100%	\$6,753.83-	\$0.00
TOTAL ADJUSTMENTS	\$8,038.03		\$25,720.99	\$17,682.96-

SUBTOTALS	\$679,065.96		\$619,081.55	\$59,984.41
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$679,065.96	\$619,081.55	\$59,984.41

PAY 10/20/92	\$81,463.60	PAY 11/20/92	\$76,971.55	PAY 12/20/92	\$57,067.91
PAY 01/20/93	\$65,469.27	PAY 02/20/93	\$63,849.53	PAY 03/20/93	\$61,460.74
PAY 04/20/93	\$66,768.97	PAY 05/20/93	\$60,901.51	PAY 06/20/93	\$83,946.79
PAY 06/25/93	\$1,181.68	PAY 08/20/93	\$59,984.41		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-405
ISD 82

OFFICE OF THE SUPERINTENDENT
SOUTHGATE COMMUNITY SCHOOL DISTRICT
13100 BURNS AVENUE
SOUTHGATE, MI 48195

STATE EQUALIZED VALUATION \$454,241,079
SEV PER PUPIL \$95,164.30
STATE AID MEMBERSHIP 4,773.23
K-12/FT 4,308.00; ADULT/PT 465.23
MILLS AUTHORIZED-41.9000 LEVIED-38.0448
AGI ('90) \$383,404,920
AGI/RETURN \$29,415.75
AGI/PUPIL ('92) \$80,294.22
GROSS ALLOWANCE (pp) \$3,999.57
LOCAL REVENUE (pp) \$3,620.51

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$310.06)	\$1,479,987.69	100%	\$1,259,685.33	\$220,302.36
21.1	INCENTIVE GRANT - GRADUATION	\$143,196.90	100%	\$124,368.33	\$18,828.57
21.1	INCENTIVE GRANT - CLASS SIZE	\$66,825.22	100%	\$58,038.55	\$8,786.67
21.1	INCENTIVE GRANT - QUALITY	\$119,330.75	100%	\$103,640.27	\$15,690.48
21A	DEVELOPMENTAL COSTS 21.A -1-	\$3,864.00	100%	\$3,361.68	\$502.32
24	COURT PLACED CHILDREN C	\$18,997.96	100%	\$16,528.23	\$2,469.73
25	MUNICIPAL OVERBURDEN	\$60,797.14	100%	\$52,951.72	\$7,845.42
31	COMPENSATORY EDUCATION	\$33,574.00	100%	\$29,209.38	\$4,364.62
34A	MEAP ACHIEVEMENT INCENTIVE	\$19,752.75	100%	\$17,184.89	\$2,567.86
47.3	GIFTED-PROGRAM GRANTS	\$19,091.60	100%	\$16,609.69	\$2,481.91
52	SPECIAL EDUCATION	\$169,186.89	100%	\$147,192.59	\$21,994.30
53	SP. ED. MENTAL HEALTH INST.	\$128,790.00	100%	\$112,047.30	\$16,742.70
61.1	VOC. ED. ADDED COST	\$69,292.16	100%	\$60,284.18	\$9,007.98
71	TRANSPORTATION	\$217,369.69	100%	\$189,111.63	\$28,258.06
93.1	PREGNANCY PROGRAM	\$3,375.00	100%	\$2,936.25	\$438.75
107.B	ADULT EDUCATION EDGE	\$137,695.28	100%	\$121,503.56	\$16,191.72
146	FICA	\$1,169,685.00	100%	\$1,017,625.95	\$152,059.05
TOTAL STATE AID		\$3,860,812.03		\$3,332,279.53	\$528,532.50

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$344,136.20	\$344,136.20-
21.1	1992 MEMBERSHIP CORRECTION	\$145,249.42	100%	\$126,367.00	\$18,882.42
21.1	1990 S.E.V. ADJUSTMENT	\$5,621.25	100%	\$5,621.25	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$11,440.28	100%	\$11,440.28	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$49,729.12	100%	\$49,729.12	\$0.00
52	1991 SPECIAL EDUCATION	\$6,641.19-	100%	\$6,641.19-	\$0.00
52	1992 SPECIAL EDUCATION	\$14,886.69-	100%	\$14,886.69-	\$0.00
53	1991 SPECIAL EDUCATION	\$104,051.00-	100%	\$104,051.00-	\$0.00
53	1992 SPECIAL EDUCATION	\$117,728.00-	100%	\$117,728.00-	\$0.00
71	1992 TRANSPORTATION	\$7,503.30	100%	\$7,503.30	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$66,729.90-	100%	\$66,729.90-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$34,572.80-	100%	\$34,572.80-	\$0.00
146	1992 FICA ADJUSTMENT	\$97,250.32	100%	\$97,250.32	\$0.00
TOTAL ADJUSTMENTS		\$27,815.89-		\$297,437.89	\$325,253.78-
SUBTOTALS		\$3,832,996.14		\$3,629,717.42	\$203,278.72

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-405 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$3,832,996.14	\$3,629,717.42	\$203,278.72	
PAY 10/20/92	\$407,159.82	PAY 11/20/92	\$551,033.82	PAY 12/20/92	\$485,603.00
PAY 01/20/93	\$366,274.60	PAY 02/20/93	\$313,145.01	PAY 03/20/93	\$346,347.12
PAY 04/20/93	\$437,952.69	PAY 05/20/93	\$348,116.56	PAY 06/20/93	\$374,011.25
PAY 06/25/93	\$73.55	PAY 08/20/93	\$203,278.72		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
August 20, 1993

DISTRICT 82-430
ISD 82

OFFICE OF THE SUPERINTENDENT
VAN BUREN PUBLIC SCHOOLS
555 W COLUMBIA AVENUE
BELLEVILLE, MI 48111

STATE EQUALIZED VALUATION \$556,405,605
SEV PER PUPIL \$79,695.20
STATE AID MEMBERSHIP 6,981.67
K-12/FT 6,126.60; ADULT/PT 855.07
MILLS AUTHORIZED-45.2500 LEVIED-45.2500
AGI ('90) \$412,158,260
AGI/RETURN \$31,558.83
AGI/PUPIL ('92) \$61,525.34
GROSS ALLOWANCE (pp) \$4,693.22
LOCAL REVENUE (pp) \$3,606.21

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,018.01)	\$7,107,409.88	100%	\$6,183,446.60	\$923,963.28
21.1	INCENTIVE GRANT - GRADUATION	\$209,450.10	100%	\$182,221.59	\$27,228.51
21.1	INCENTIVE GRANT - CLASS SIZE	\$97,743.38	100%	\$85,036.74	\$12,706.64
21.1	INCENTIVE GRANT - QUALITY	\$174,541.75	100%	\$151,851.32	\$22,690.43
24	COURT PLACED CHILDREN C	\$184,443.55	100%	\$160,465.89	\$23,977.66
31	COMPENSATORY EDUCATION	\$142,398.00	100%	\$123,886.26	\$18,511.74
34A	MEAP ACHIEVMENT INCENTIVE	\$17,165.42	100%	\$14,933.92	\$2,231.50
47.3	GIFTED-PROGRAM GRANTS	\$112,081.20	100%	\$97,510.64	\$14,570.56
52	SPECIAL EDUCATION	\$263,172.54	100%	\$228,960.11	\$34,212.43
53	SP. ED. MENTAL HEALTH INST.	\$20,656.00	100%	\$17,970.72	\$2,685.28
61.1	VOC. ED. ADDED COST	\$164,288.44	100%	\$142,930.94	\$21,357.50
61.2	VOC. ED. ADMINISTRATION	\$6,400.00	100%	\$5,568.00	\$832.00
71	TRANSPORTATION	\$500,020.75	100%	\$435,018.05	\$65,002.70
146	FICA	\$1,695,991.04	100%	\$1,475,512.20	\$220,478.84
TOTAL STATE AID		\$10,695,762.05		\$9,305,312.98	\$1,390,449.07

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$402,777.00	\$402,777.00-
21.1	1990 S.E.V. ADJUSTMENT	\$849.32	100%	\$849.32	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$121,015.35	100%	\$121,015.35	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$111,987.00	100%	\$111,987.00	\$0.00
21.1	1991 STATE AID ADJUSTMENT	\$206,095.00-	100%	\$179,302.65-	\$26,792.35-
52	1991 SPECIAL EDUCATION	\$82,988.49	100%	\$82,988.49	\$0.00
52	1992 SPECIAL EDUCATION	\$21,422.11-	100%	\$21,422.11-	\$0.00
53	1991 SPECIAL EDUCATION	\$9,561.00	100%	\$9,561.00	\$0.00
53	1992 SPECIAL EDUCATION	\$5,508.00	100%	\$5,508.00	\$0.00
71	1992 TRANSPORTATION	\$48,584.09-	100%	\$48,584.09-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$28,380.52-	100%	\$28,380.52-	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PRIVATE	\$318,626.17-	100%	\$318,626.17-	\$0.00
146	1992 FICA ADJUSTMENT	\$9,043.92-	100%	\$9,043.92-	\$0.00
TOTAL ADJUSTMENTS		\$300,242.65-		\$129,326.70	\$429,569.35-

SUBTOTALS \$10,395,519.40 \$9,434,639.68 \$960,879.72

(continued next page)

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

DISTRICT 82-430 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$10,395,519.40	\$9,434,655.82	\$960,863.58	
PAY 10/20/92	\$1,184,909.68	PAY 11/20/92	\$1,093,776.12	PAY 12/20/92	\$901,142.04
PAY 01/20/93	\$774,122.04	PAY 02/20/93	\$637,660.01	PAY 03/20/93	\$1,545,564.66
PAY 04/20/93	\$1,037,695.82	PAY 05/20/93	\$923,184.55	PAY 06/20/93	\$1,336,600.90
PAY 06/25/93	\$0.00	PAY 08/20/93	\$960,863.58		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 83-010
 ISD 83

OFFICE OF THE SUPERINTENDENT
 CADILLAC AREA PUBLIC SCHOOLS
 115 SOUTH STREET
 CADILLAC, MI 49601

STATE EQUALIZED VALUATION \$257,402,089
 SEV PER PUPIL \$68,338.23
 STATE AID MEMBERSHIP 3,766.59
 K-12/FT 3,611.20; ADULT/PT 155.39
 MILLS AUTHORIZED-33.2000 LEVIED-33.2000
 AGI ('90) \$188,176,212
 AGI/RETURN \$25,563.95
 AGI/PUPIL ('92) \$49,598.37
 GROSS ALLOWANCE (pp) \$3,538.16
 LOCAL REVENUE (pp) \$2,268.83

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,195.33)	\$4,502,318.02	100%	\$3,917,016.68	\$585,301.34
21.1	INCENTIVE GRANT - GRADUATION	\$112,997.70	100%	\$98,308.00	\$14,689.70
21.1	INCENTIVE GRANT - CLASS SIZE	\$52,732.26	100%	\$45,877.07	\$6,855.19
21.1	INCENTIVE GRANT - QUALITY	\$94,164.75	100%	\$81,923.33	\$12,241.42
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$18,832.95	100%	\$16,384.67	\$2,448.28
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$600,598.89	100%	\$600,598.89	\$0.00
21A	DEVELOPMENTAL COSTS 21.A -1-	\$3,864.00	100%	\$3,361.68	\$502.32
24	COURT PLACED CHILDREN C	\$1,061.45	100%	\$923.46	\$137.99
27	LOW INCOME 50% PRIOR YEAR ALLOC.	\$30,007.34	100%	\$26,106.39	\$3,900.95
31	COMPENSATORY EDUCATION	\$58,384.00	100%	\$50,794.08	\$7,589.92
34A	MEAP ACHIEVEMENT INCENTIVE	\$30,948.43	100%	\$26,925.13	\$4,023.30
36	EARLY CHILDHOOD EDUCATION	\$117,500.00	100%	\$102,225.00	\$15,275.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$8,217.61	100%	\$7,149.32	\$1,068.29
52	SPECIAL EDUCATION	\$35,497.03	100%	\$30,882.42	\$4,614.61
61.1	VOC. ED. ADDED COST	\$1,574.64	100%	\$1,369.94	\$204.70
71	TRANSPORTATION	\$204,635.97	100%	\$178,033.29	\$26,602.68
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$15,000.00	100%	\$13,050.00	\$1,950.00
107.B	ADULT EDUCATION EDGE	\$73,086.05	100%	\$0.00	\$73,086.05
146	FICA	\$810,413.95	100%	\$705,060.14	\$105,353.81
TOTAL STATE AID		\$6,771,835.04		\$5,905,989.49	\$865,845.55

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$191,096.20	\$191,096.20-
21.1	1990 S.E.V. ADJUSTMENT	\$234.97	100%	\$234.97	\$0.00
21.1	1991 S.E.V. ADJUSTMENT	\$2,344.82	100%	\$2,344.82	\$0.00
21.1	1992 S.E.V. ADJUSTMENT	\$3,353.40	100%	\$3,353.40	\$0.00
21.1	1991 STATE AID ADJUSTMENT	\$48,737.34-	100%	\$42,401.49-	\$6,335.85-
48	1992 ALTERN. JUVENILE REHAB.	\$247.86-	100%	\$247.86-	\$0.00
52	1991 SPECIAL EDUCATION	\$7,176.62	100%	\$7,176.62	\$0.00
52	1992 SPECIAL EDUCATION	\$7,665.92	100%	\$7,665.92	\$0.00
71	1992 TRANSPORTATION	\$2,939.40	100%	\$2,939.40	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$7,337.56-	100%	\$7,337.56-	\$0.00
146	1992 FICA ADJUSTMENT	\$25,688.77	100%	\$25,688.77	\$0.00
TOTAL ADJUSTMENTS		\$6,918.86-		\$190,513.19	\$197,432.05-

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 83-010 (continued)

SUBTOTALS	\$6,764,916.18	\$6,096,502.68	\$668,413.50
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$6,764,916.18	\$6,101,722.26	\$663,193.92

PAY 10/20/92	\$772,910.13	PAY 11/20/92	\$751,559.87	PAY 12/20/92	\$712,032.37
PAY 01/20/93	\$614,882.82	PAY 02/20/93	\$662,328.77	PAY 03/20/93	\$593,313.61
PAY 04/20/93	\$668,546.57	PAY 05/20/93	\$606,215.81	PAY 06/20/93	\$719,932.31
PAY 06/25/93	\$0.00	PAY 08/20/93	\$663,193.92		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 83-000
ISD 83

OFFICE OF THE SUPERINTENDENT
WEXFORD MISSAUKEE I.S.D.
9905 EAST 13TH ST.
CADILLAC, MI 49601

STATE EQUALIZED VALUATION	\$685,831,753
SEV PER PUPIL	\$68,013.83
LEA MEMBERSHIP	10,083.71
ISD MEMBERSHIP	136.60
MILLS ('92) SPEC ED- 2.0000 VOC ED- 2.5000 OPER. - 0.3000	
MILLS ('93) SPEC ED- 3.5000 VOC ED- 2.5000 OPER. - 0.3000	
GROSS ALLOWANCE (pp)	\$3,415.56

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$250,231.37	100%	\$250,231.37	\$0.00
24	COURT PLACED CHILDREN C	\$13,320.68	100%	\$11,589.10	\$1,731.58
47.1	ACADEMICALLY TALENTED	\$25,446.00	100%	\$22,138.02	\$3,307.98
47.3	GIFTED-PROGRAM GRANTS	\$51,615.50	100%	\$44,905.49	\$6,710.01
51.4	SPEC. ED. I.S.D. MEMBERSHIP	\$466,566.13	100%	\$368,390.34	\$48,764.18
	TOTAL SUPPLEMENTAL AMOUNT FOR ABOVE CATEGORICAL		\$49,411.61		
51.4	TUITION DEDUCT-DEAF	\$27,015.66-	100%	\$23,503.62-	\$3,512.04-
52	SPECIAL EDUCATION	\$235,964.34	100%	\$205,288.98	\$30,675.36
53	SP. ED. MENTAL HEALTH INST.	\$57,807.00	100%	\$50,292.09	\$7,514.91
54	SCHOOL FOR BLIND/DEAF	\$6,554.34	100%	\$5,702.28	\$852.06
56	SPEC. ED. I.S.D. ALLOWANCE	\$233,546.38	100%	\$203,185.35	\$30,361.03
61.1	VOC. ED. ADDED COST	\$155,507.59	100%	\$135,291.60	\$20,215.99
61.2	VOC. ED. ADMINISTRATION	\$8,955.00	100%	\$7,790.85	\$1,164.15
62	VOC. ED. I.S.D. ALLOWANCE	\$291,932.97	100%	\$253,981.68	\$37,951.29
71	TRANSPORTATION	\$48,962.71	100%	\$42,597.56	\$6,365.15
74	BUS DRIVER SAFETY INSTRUCTION	\$6,101.73	100%	\$5,308.51	\$793.22
81	INTERMEDIATE GRANT	\$126,129.35	100%	\$110,559.82	\$15,569.53
93.1	PREGNANCY PROGRAM	\$10,125.00	100%	\$8,808.75	\$1,316.25
93.2	PILOT SCHOOL AGE PARENTS PROJECT	\$0.00	100%	\$0.00	\$0.00
98	PROFESSIONAL DEVELOPMENT GRANTS	\$35,000.00	100%	\$30,450.00	\$4,550.00
146	FICA	\$235,411.80	100%	\$204,808.27	\$30,603.53
	TOTAL STATE AID	\$2,232,162.23		\$1,937,816.44	\$244,934.18

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$5,901.60	\$5,901.60-
51.4	1991 SPEC.ED MEMBERSHIP CORR.	\$0.00	100%	\$0.00	\$0.00
51.4	1992 ADJ. TUITION-DEAF	\$1,784.29	100%	\$1,784.29	\$0.00
52	1991 SPECIAL EDUCATION	\$11,873.15-	100%	\$11,873.15-	\$0.00
52	1992 SPECIAL EDUCATION	\$3,924.50	100%	\$3,924.50	\$0.00
53	1991 SPECIAL EDUCATION	\$6,044.56-	100%	\$6,044.56-	\$0.00
53	1992 SPECIAL EDUCATION	\$18,942.10-	100%	\$18,942.10-	\$0.00
54	1992 SCH BLIND/DEAF	\$165.06	100%	\$165.06	\$0.00
71	1992 TRANSPORTATION	\$1,444.42	100%	\$1,444.42	\$0.00
74	1992 1991-92 BUS DRIVER EDUCATION	\$36.70	100%	\$36.70	\$0.00
146	1992 FICA ADJUSTMENT	\$13,040.80	100%	\$13,040.80	\$0.00
	TOTAL ADJUSTMENTS	\$16,464.04-		\$10,562.44-	\$5,901.60-

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 83-000 (continued)

SUBTOTALS	\$2,215,698.19	\$1,927,254.00	\$239,032.58
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	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
PAYMENT DATA	\$2,215,698.19	\$1,927,254.00	\$239,032.58

TOTAL SUPPLEMENTAL AMOUNTS		\$49,411.61	
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PAY 10/20/92	\$170,116.28	PAY 11/20/92	\$234,393.22	PAY 12/20/92	\$230,770.46
PAY 01/20/93	\$205,102.39	PAY 02/20/93	\$250,447.11	PAY 03/20/93	\$175,285.05
PAY 04/20/93	\$231,851.60	PAY 05/20/93	\$213,874.37	PAY 06/20/93	\$193,255.52
PAY 06/25/93	\$22,158.00	PAY 08/20/93	\$239,032.58		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 83-060
 ISD 83

OFFICE OF THE SUPERINTENDENT
 MANTON CONSOLIDATED SCHOOLS
 105 FIFTH ST
 MANTON, MI 49663

STATE EQUALIZED VALUATION	\$41,878,517
SEV PER PUPIL	\$43,129.27
STATE AID MEMBERSHIP	971.00
K-12/FT 903.00; ADULT/PT	68.00
MILLS AUTHORIZED-31.0000	LEVIED-31.0000
AGI ('90)	\$22,741,913
AGI/RETURN	\$16,302.45
AGI/PUPIL ('92)	\$23,348.99
GROSS ALLOWANCE (pp)	\$3,321.37
LOCAL REVENUE (pp)	\$1,337.01

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,915.36)	\$1,859,814.56	100%	\$1,618,038.67	\$241,775.89
21.1	INCENTIVE GRANT - GRADUATION	\$29,130.00	100%	\$25,343.10	\$3,786.90
21.1	INCENTIVE GRANT - CLASS SIZE	\$13,594.00	100%	\$11,826.78	\$1,767.22
21.1	INCENTIVE GRANT - QUALITY	\$24,275.00	100%	\$21,119.25	\$3,155.75
24	COURT PLACED CHILDREN C	\$1,660.69	100%	\$1,444.80	\$215.89
27	LOW INCOME PROGRAM	\$81,842.59	100%	\$71,347.42	\$10,495.17
31	COMPENSATORY EDUCATION	\$18,197.00	100%	\$15,831.39	\$2,365.61
34A	MEAP ACHIEVMENT INCENTIVE	\$13,607.82	100%	\$11,838.80	\$1,769.02
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
52	SPECIAL EDUCATION	\$11,031.10	100%	\$9,597.06	\$1,434.04
61.1	VOC. ED. ADDED COST	\$629.64	100%	\$547.79	\$81.85
71	TRANSPORTATION	\$58,308.00	100%	\$50,727.96	\$7,580.04
146	FICA	\$184,824.00	100%	\$160,796.88	\$24,027.12
TOTAL STATE AID		\$2,296,914.40		\$1,998,459.90	\$298,454.50

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$40,160.20	\$40,160.20-
21.1	1991 STATE AID ADJUSTMENT	\$64,583.34-	100%	\$56,187.51-	\$8,395.83-
52	1991 SPECIAL EDUCATION	\$1,357.08	100%	\$1,357.08	\$0.00
52	1992 SPECIAL EDUCATION	\$828.51	100%	\$828.51	\$0.00
61	1992 VO. ED. ADDED COST ADJ.	\$711.00-	100%	\$0.00	\$711.00-
71	1992 TRANSPORTATION	\$3,045.75	100%	\$3,045.75	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$6,681.10-	100%	\$6,681.10-	\$0.00
146	1992 FICA ADJUSTMENT	\$728.21	100%	\$728.21	\$0.00
TOTAL ADJUSTMENTS		\$66,015.89-		\$16,748.86-	\$49,267.03-

SUBTOTALS	\$2,230,898.51	\$1,981,711.04	\$249,187.47
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PAYMENT DATA	TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT
	\$2,230,898.51	\$1,981,711.04	\$249,187.47

PAY 10/20/92	\$246,178.22	PAY 11/20/92	\$235,313.11	PAY 12/20/92	\$223,561.63
PAY 01/20/93	\$201,262.26	PAY 02/20/93	\$212,187.93	PAY 03/20/93	\$195,030.44
PAY 04/20/93	\$221,032.45	PAY 05/20/93	\$198,611.20	PAY 06/20/93	\$248,381.47
PAY 06/25/93	\$152.33	PAY 08/20/93	\$249,187.47		

STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 83-070
ISD 83

OFFICE OF THE SUPERINTENDENT
MESICK CONSOLIDATED SCHOOL DISTRICT

MESICK, MI 49668

STATE EQUALIZED VALUATION	\$58,350,435
SEV PER PUPIL	\$64,607.69
STATE AID MEMBERSHIP	903.15
K-12/FT	839.00; ADULT/PT 64.15
MILLS AUTHORIZED-28.2500	LEVIED-28.2500
AGI ('90)	\$30,581,727
AGI/RETURN	\$19,392.34
AGI/PUPIL ('92)	\$33,904.35
GROSS ALLOWANCE (pp)	\$3,061.63
LOCAL REVENUE (pp)	\$1,825.17

ALLOWANCES	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
21.1	MEMBERSHIP (MEMBpp: \$1,162.46)	\$1,049,875.75	100%	\$913,391.90	\$136,483.85
21.1	INCENTIVE GRANT - GRADUATION	\$27,094.50	100%	\$23,572.22	\$3,522.28
21.1	INCENTIVE GRANT - CLASS SIZE	\$12,644.10	100%	\$11,000.37	\$1,643.73
21.1	INCENTIVE GRANT - QUALITY	\$22,578.75	100%	\$19,643.51	\$2,935.24
21.1	INCENTIVE GRANT - FOREIGN LANGUAGE	\$4,515.75	100%	\$3,928.70	\$587.05
17.B	DELAYED PRIOR YEAR AUGUST PAYMENT	\$175,718.19	100%	\$175,718.19	\$0.00
24	COURT PLACED CHILDREN C	\$21,431.41	100%	\$18,645.33	\$2,786.08
27	LOW INCOME PROGRAM	\$279,562.79	100%	\$243,712.75	\$35,850.04
31	COMPENSATORY EDUCATION	\$17,223.00	100%	\$14,984.01	\$2,238.99
34A	MEAP ACHIEVMENT INCENTIVE	\$4,090.08	100%	\$3,558.37	\$531.71
36	EARLY CHILDHOOD EDUCATION	\$132,500.00	100%	\$115,275.00	\$17,225.00
47.3	GIFTED-PROGRAM GRANTS	\$0.00	100%	\$0.00	\$0.00
48	ALTERNATE JUVENILE REHABILITATION	\$2,850.00	100%	\$2,479.50	\$370.50
52	SPECIAL EDUCATION	\$9,656.75	100%	\$8,401.37	\$1,255.38
61.1	VOC. ED. ADDED COST	\$2,904.32	100%	\$2,526.76	\$377.56
71	TRANSPORTATION	\$68,455.72	100%	\$59,556.48	\$8,899.24
146	FICA	\$160,069.82	100%	\$139,260.74	\$20,809.08
TOTAL STATE AID		\$1,991,170.93		\$1,755,655.20	\$235,515.73

ADJUSTMENTS	(SECTION-DESCRIPTION)	AMOUNT	% TO-DATE	PREVIOUS AMOUNTS	CURRENT AMOUNT
17	SEC. 17 ADJUSTMENT	\$0.00	100%	\$35,732.20	\$35,732.20-
21.1	1991 STATE AID ADJUSTMENT	\$38,341.67-	100%	\$33,357.25-	\$4,984.42-
52	1991 SPECIAL EDUCATION	\$232.18	100%	\$232.18	\$0.00
52	1992 SPECIAL EDUCATION	\$898.28	100%	\$898.28	\$0.00
71	1992 TRANSPORTATION	\$983.17	100%	\$983.17	\$0.00
107	1992 ADULT ED ADJUSTMENTS - PUBLIC	\$9,436.33-	100%	\$9,436.33-	\$0.00
146	1992 FICA ADJUSTMENT	\$466.80-	100%	\$466.80-	\$0.00
TOTAL ADJUSTMENTS		\$46,131.17-		\$5,414.55-	\$40,716.62-
SUBTOTALS		\$1,945,039.76		\$1,750,240.65	\$194,799.11

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STATE OF MICHIGAN
ADMINISTRATIVE SERVICES
1992-1993 STATE AID FINANCIAL STATUS REPORT
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DISTRICT 83-070 (continued)

PAYMENT DATA		TOTAL	PREVIOUSLY PAID	CURRENT PAYMENT	
		\$1,945,039.76	\$1,751,324.47	\$193,715.29	
PAY 10/20/92	\$211,269.71	PAY 11/20/92	\$212,359.61	PAY 12/20/92	\$199,148.10
PAY 01/20/93	\$180,496.46	PAY 02/20/93	\$185,524.05	PAY 03/20/93	\$186,266.39
PAY 04/20/93	\$194,865.32	PAY 05/20/93	\$179,789.10	PAY 06/20/93	\$201,605.73
PAY 06/25/93	\$0.00	PAY 08/20/93	\$193,715.29		

STATE OF MICHIGAN
 ADMINISTRATIVE SERVICES
 1992-1993 STATE AID FINANCIAL STATUS REPORT
 August 20, 1993

		Allowance Amounts	
Section	(ICD)	Description	Amount
21.1	(030)	MEMBERSHIP ALLOWANCE	\$1,984,551,746.11
21.1	(050)	INCENTIVE GRANT - GRADUATION	\$34,160,768.88
21.1	(055)	INCENTIVE GRANT - CLASS SIZE	\$15,996,175.36
21.1	(060)	INCENTIVE GRANT - QUALITY	\$28,673,871.69
21.1	(065)	INCENTIVE GRANT - FOREIGN LANGUAGE	\$4,414,101.05
17.B	(080)	DELAYED PRIOR YEAR AUGUST PAYMENT	\$233,543,296.81
6B.1	(085)	K-12 ALTERNATIVE EDUCATION	\$144,716.22
21.3	(122)	IMPACT AID DEDUCTION	\$1,812,261.00-
21.4	(125)	CATEGORICAL RECAPTURE	\$71,925,272.88-
21.5	(126)	BASE REV. DED. ADJ/TAX BASE SHARING	\$0.00
21A	(127)	DEVELOPMENTAL COSTS 21.A -1-	\$1,598,247.00
21A	(128)	SUPPORT SERVICES 21.A -3-	\$800,000.00
22	(130)	CONSOLIDATION ALLOWANCE	\$95,000.00
23B	(135)	TEC SCHOOLS OF CHOICE	\$599,900.00
23C	(140)	UNIVERSITY SCHOOLS	\$0.00
23	(150)	MEMBERSHIP LOSS	\$0.00
17.6	(151)	INDUSTRIAL FACILITIES TAX ADJ.	\$1,642,101.00
24	(170)	COURT PLACED CHILDREN	\$15,247,146.05
25	(190)	MUNICIPAL OVERBURDEN	\$19,999,999.97
26	(200)	TAXES RECEIVED C.A.V.	\$7,843,592.78
27	(210)	LOW INCOME PROGRAM	\$17,255,884.91
27	(211)	LOW INCOME PRIOR YEAR ELIGIBILITY	\$0.00
27	(212)	LOW INCOME 50% PRIOR YEAR ALLOC.	\$2,551,195.09
27	(213)	LOW INCOME 90-91 SPEC. LTD. TERM	\$0.00
27	(214)	LOW INCOME 2ND YEAR OF PHASE OUT	\$0.00
27	(215)	LOW INCOME OF 90-91 OR 91-92	\$0.00
19	(220)	ANNUAL REPORT DEDUCTION	\$0.00
29	(225)	FOREIGN PUPIL IMPACT AID	\$0.00
31	(230)	COMPENSATORY EDUCATION	\$23,384,531.00
34A	(234)	MEAP ACHIEVMENT INCENTIVE	\$4,999,999.82
36	(238)	EARLY CHILDHOOD EDUCATION	\$27,557,500.00
41	(250)	BILINGUAL PROGRAM	\$4,212,000.00
43	(270)	READING SUPPORT	\$0.00
45	(280)	HEALTH EDUCATION GRANTS	\$0.00
46	(283)	SCHOOL DROPOUT PROGRAM GRANTS	\$4,999,822.00
47.1	(290)	ACADEMICALLY TALENTED	\$1,424,945.00
47.2	(310)	SUMMER INSTITUTE	\$400,000.00
47.3	(320)	GIFTED-PROGRAM GRANTS	\$7,291,905.82
47.4	(323)	GIFTED ISD PROGRAM GRANTS	\$0.00
48	(330)	ALTERNATE JUVENILE REHABILITATION	\$3,150,000.00
51.1	(350)	SP. ED. 94-142 PER CAPITA	\$0.00
51.2	(370)	SP. ED. 94-142 STATE INITIATED	\$0.00
51.3	(380)	SP. ED. RULE CHANGE COSTS	\$1,032,923.75
51.4	(390)	SPEC. ED. I.S.D. MEMBERSHIP	\$52,496,160.07
51.4	(395)	TUITION DEDUCT-BLIND	\$2,651,300.00
51.4	(400)	TUITION DEDUCT-DEAF	\$4,306,300.00-