

FOUNDATION PROGRAM CALCULATION
FEBRUARY 15, 2026

Troy School District # 287

1. SUPPORT UNITS		19.80
2.a. ENTITLEMENT @	\$23,472.00 per unit (general discretionary)	\$464,745.60
2.b. ENTITLEMENT @	<u>21,902.00</u> per unit (health insurance)	<u>433,659.60</u>
COMBINED	\$45,374.00	\$898,405.20
3. SALARY APPORTIONMENT		1,845,581.57
4. BENEFIT APPORTIONMENT		385,235.33
5. BORDER CONTRACTS		0.00
6. EXCEPTIONAL CONTRACTS, TUITION EQUIVALENCY, SED		0.00
7. TRANSPORTATION		140,823.00
8. ADJUSTMENTS		0.00
9. TOTAL SUPPORT (lines 2 through 8)		\$3,270,045.10
10. TOTAL PAID TO DATE INCLUDING THIS PAYMENT		\$2,907,195.90
11. CHARTER SCHOOL JULY ADVANCE PAYMENT		\$0.00
12. AUGUST 15 PAYMENT (General Funds)		1,613,823.00
13. NOVEMBER 15 PAYMENT (General Funds)		667,411.00
14. FEBRUARY 15 PAYMENT (General Funds / Dedicated)		0.00
15. MAY 15 PAYMENT (General Funds / Dedicated)		0.00
16. PAID-TO-DATE		\$2,281,234.00
17. AMOUNT DUE THIS PAYMENT		\$625,961.90
18. OTHER STATE SUPPORT PAID TO DATE (not included in above pa		
Charter School Facilities		\$0.00
College and Career Advisors and Student Mentors		0.00
Content & Curriculum (Digital)		0.00
Continuous Improvement Plans and Training		0.00
Early Graduation Scholarship (Advanced Opportunities)		0.00
English Language Acquisition		217.00
English Language Grant		0.00
Fast Forward (Advanced Opportunities)		0.00
Literacy Proficiency - K-3 Enrollment		33,390.00
Literacy Proficiency - K-3 Testing		49,385.00
Math and Science Requirement		0.00
National Board for Professional Teaching Standards		0.00
Professional Development (Dyslexia)		0.00
Professional Development (General)		0.00
Remediation		2,078.00
Safe & Drug-Free		3,070.00
School District Facilities		294,390.00
Technology (Classroom, Wireless, Instructional Management System)		0.00
Unemployment Insurance (pd directly to DOL)		36.32
TOTAL OTHER STATE SUPPORT		\$382,566.32
19. RATIO		0.0012808773