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Wayne County Regional Educational Service  
Agency

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**Federal Awards Supplemental Information**  
**June 30, 2025**

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# Schedule of Expenditures of Federal Awards

Year Ended June 30, 2025

Federal Agency/Pass-through Agency/Program Title	Pass-through Entity Identifying Number	Assistance Listing Number	Award Amount	(Memo Only) Prior Year Expenditures	Accrued (Deferred) Revenue at July 1, 2024	Adjustments and Transfers	Federal Funds/ Payments In-kind Received	Federal Expenditures	Accrued (Deferred) Revenue at June 30, 2025	Current Year Cash Transferred to Subrecipients
Clusters:										
Special Education Cluster - U.S. Department of Education -										
Passed through the Michigan Department of Education:										
Special Education Grants to States:										
IDEA Flowthrough 2223 - LEA	230450-2223	84.027	\$ 48,582,626	\$ 48,218,618	\$ 13,984	\$ 3,645	\$ 377,992	\$ 360,363	\$ -	\$ 420,144
IDEA Flowthrough 2223 - PSA	230450-2223	84.027	12,462,934	12,452,168	13,002	(3,645)	23,768	14,411	-	27,412
IDEA Flowthrough 2324 - LEA	240450-2324	84.027	51,740,668	49,136,557	24,594,962	-	27,132,042	2,604,111	67,031	26,025,844
IDEA Flowthrough 2324 - DPS	240450-2324	84.027	15,158,052	12,053,287	3,904,785	2,030,361	7,009,550	4,979,189	3,904,785	4,979,189
IDEA Flowthrough 2324 - PSA	240450-2324	84.027	12,492,362	10,178,863	-	(2,030,361)	2,264,820	439,075	(3,856,106)	4,295,185
IDEA Flowthrough 2425 - LEA	250450-2425	84.027	52,214,509	-	-	-	28,387,186	51,188,759	22,801,573	28,857,357
IDEA Flowthrough 2425 - DPS	250450-2425	84.027	14,813,074	-	-	-	5,653,734	14,608,593	8,954,859	9,150,797
IDEA Flowthrough 2425 - PSA	250450-2425	84.027	12,557,244	-	-	-	8,627,443	12,009,700	3,382,257	8,680,684
IDEA General Supervision Grant	240493-GSG	84.027	407,300	407,300	27,761	-	27,761	-	-	-
IDEA General Supervision Grant	250493-GSG	84.027	407,300	-	-	-	384,992	407,300	22,308	-
Total IDEA Flowthrough			220,836,069	132,446,793	28,554,494	-	79,889,288	86,611,501	35,276,707	82,436,612
Special Education Preschool Grants:										
IDEA Preschool 2223	230460-2223	84.173	2,133,976	2,133,976	6,334	-	6,334	-	-	6,335
IDEA Preschool 2324	240460-2324	84.173	2,182,559	2,017,929	870,901	-	1,035,531	164,630	-	1,035,531
IDEA Preschool 2425	250460-2425	84.173	2,186,824	-	-	-	1,317,391	2,132,376	814,985	1,480,385
Total IDEA Preschool			6,503,359	4,151,905	877,235	-	2,359,256	2,297,006	814,985	2,522,251
Total Special Education Cluster			227,339,428	136,598,698	29,431,729	-	82,248,544	88,908,507	36,091,692	84,958,863
Medicaid Cluster - U.S. Department of Health and Human Services -										
Passed through the Michigan Department of Health and Human Services -										
Medical Assistance Program										
	N/A	93.778	2,141,132	1,492,616	(458,759)	-	2,443,736	2,141,132	(761,363)	1,872,014
Total clusters			229,480,560	138,091,314	28,972,970	-	84,692,280	91,049,639	35,330,329	86,830,877
Other federal awards:										
U.S. Department of the Treasury -										
Passed through Michigan Department of Education -										
Coronavirus State and Local Fiscal Recovery Funds -										
COVID-19 ARP TRAILS Program										
	232425	21.027	892,857	-	-	-	401,786	401,786	-	-
National Aeronautics and Space Administration - Science:										
NASA Grant 23-24	NNX16AB95A	43.001	547,476	237,246	79,402	-	322,571	243,169	-	26,530
NASA Grant 24-25	NNX16AB95A	43.001	881,370	-	-	-	308,327	454,029	145,702	108,952
Total National Aeronautics and Space Administration Grants			1,428,846	237,246	79,402	-	630,898	697,198	145,702	135,482
U.S. Department of Education noncluster programs -										
Passed through Michigan Department of Education:										
Title I Grants to Local Educational Agencies:										
Title I, Part A 23-24 - RAG	241570-2324	84.010A	12,956,117	6,756,257	2,756,257	-	5,716,106	2,959,849	-	2,890,029
Title I, Part A 24-25 - RAG	251570-2425	84.010A	13,134,446	-	-	-	4,346,921	8,368,081	4,021,160	1,371,695
Title I, Part A 2324ISD	241562-2324ISD	84.010A	300,000	178,321	44,125	-	126,136	82,011	-	-
Title I, Part A 2425ISD	251562-2425ISD	84.010A	300,000	-	-	-	156,230	182,220	25,990	-
Total Title I Part A			26,690,563	6,934,578	2,800,382	-	10,345,393	11,592,161	4,047,150	4,261,724
Career and Technical Education Basic Grants to States:										
CTE Perkins 23-24	243520-241225	84.048A	3,631,593	3,523,894	706,271	-	706,271	-	-	662,873
CTE Perkins 24-25	253520-251225	84.048A	3,181,614	-	-	-	2,440,884	2,932,654	491,770	2,245,863
Total Career and Technical Education Grants			6,813,207	3,523,894	706,271	-	3,147,155	2,932,654	491,770	2,908,736

# Schedule of Expenditures of Federal Awards (Continued)

Year Ended June 30, 2025

Federal Agency/Pass-through Agency/Program Title	Pass-through Entity Identifying Number	Assistance Listing Number	Award Amount	(Memo Only) Prior Year Expenditures	Accrued (Deferred) Revenue at July 1, 2024	Adjustments and Transfers	Federal Funds/ Payments In-kind Received	Federal Expenditures	Accrued (Deferred) Revenue at June 30, 2025	Current Year Cash Transferred to Subrecipients
Other federal awards (continued):										
U.S. Department of Education noncluster programs (continued) -										
Passed through Michigan Department of Education (continued):										
Special Education - Grants for Infants and Families IDEA - Infant and Toddler:										
IDEA Early On 2324	241340-2324	84.181	\$ 3,278,653	\$ 1,824,243	\$ 268,117	\$ -	\$ 268,117	\$ -	\$ -	\$ -
IDEA Early On 2425	251340-2425	84.181	3,188,950	-	-	-	1,695,449	1,943,893	248,444	-
Total IDEA - Infant and Toddler			6,467,603	1,824,243	268,117	-	1,963,566	1,943,893	248,444	-
Title VII-B - Education for Homeless Children and Youth:										
Title VII-B 23-24 - HSA	242320-2324	84.196	638,242	202,471	48,462	-	150,932	102,470	-	-
Title VII-B 24-25 - HSA	252320-2425	84.196	777,931	-	-	-	202,951	250,710	47,759	-
Total Title VII-B			1,416,173	202,471	48,462	-	353,883	353,180	47,759	-
Title III - English Language Acquisition State Grants:										
Title III, Part A - English Learners 2024	240580-2324	84.365	500,995	190,812	58,459	-	131,166	72,707	-	84,003
Title III, Part A - English Learners 2025	250580-2425	84.365	502,576	-	-	-	109,230	191,527	82,297	8,383
Total Title III - English Language Acquisition State Grants			1,003,571	190,812	58,459	-	240,396	264,234	82,297	92,386
Title II Part A - Supporting Effective Instruction State Grants:										
Title II, Part A 2324ISD	240512-2324ISD	84.367	500,000	340,353	53,467	-	159,404	105,937	-	-
Title II, Part A 2425ISD	250512-2425ISD	84.367	500,000	-	-	-	311,304	356,687	45,383	-
Total Title II, Part A			1,000,000	340,353	53,467	-	470,708	462,624	45,383	-
Striving Readers (Fusion Readers) - Comprehensive Literacy Development:										
Striving Readers 2324ISD	240200-2324ISD	84.371C	46,250	33,478	15,497	-	25,769	10,272	-	-
Striving Readers 2425ISD	250200-2425ISD	84.371C	46,250	-	-	-	25,405	31,169	5,764	-
Total Striving Readers			92,500	33,478	15,497	-	51,174	41,441	5,764	-
Title IV - Student Support and Academic Enrichment Program:										
Title IV - Implementing Effective Use of Technology 22-23	230775-2324	84.424A	10,000	7,122	-	-	1,575	1,575	-	-
Title IV - Implementing Effective Use of Technology 23-24	240775-2425	84.424A	10,000	-	-	-	9,954	9,954	-	-
Title IV - Stronger Connections Grant Program	234010-2425	84.424	733,846	-	-	-	127,508	149,288	21,780	127,508
Total Title IV - Student Support and Academic Enrichment Program			753,846	7,122	-	-	139,037	160,817	21,780	127,508
Education Stabilization Fund -										
American Rescue Plan (ARP) - Homeless - ISD Collab Grant:										
COVID-19 ARP - Homeless - 23-24	211000-2324ISD	84.425W	105,092	74,964	74,964	-	105,092	30,128	-	-
COVID-19 ARP - Homeless - 24-25	211000-2425ISD	84.425W	265,488	-	-	-	42,872	45,180	2,308	-
COVID-19 ARP - Homeless - 21-22	211013-2122	84.425W	871,916	373,633	44,459	-	542,637	498,178	-	-
Total ARP - Homeless - ISD Collab Grant			1,242,496	448,597	119,423	-	690,601	573,486	2,308	-
Total U.S. Department of Education noncluster programs passed through the Michigan Department of Education			45,479,959	13,505,548	4,070,078	-	17,401,913	18,324,490	4,992,655	7,390,354
U.S. Department of Health and Human Services:										
Passed through Michigan Department of Health and Human Services -										
Epidemiology and Laboratory Capacity for Infectious Diseases:										
Healthcare Resource Advocates 23-24	242810-HRA2024	93.323	10,720,000	7,762,794	3,101,980	-	4,912,381	1,810,401	-	4,460,246
Healthcare Resource Advocates 24-25	252810-HRA2025	93.323	9,200,000	-	-	-	4,880,678	5,958,520	1,077,842	4,518,603
Total Healthcare Resource Advocates			19,920,000	7,762,794	3,101,980	-	9,793,059	7,768,921	1,077,842	8,978,849

## Schedule of Expenditures of Federal Awards (Continued)

**Year Ended June 30, 2025**

Federal Agency/Pass-through Agency/Program Title	Pass-through Entity Identifying Number	Assistance Listing Number	Award Amount	(Memo Only) Prior Year Expenditures	Accrued (Deferred) Revenue at July 1, 2024	Adjustments and Transfers	Federal Funds/ Payments In-kind Received	Federal Expenditures	Accrued (Deferred) Revenue at June 30, 2025	Current Year Cash Transferred to Subrecipients
Other federal awards (continued):										
U.S. Department of Health and Human Services (continued):										
Passed through Michigan Department of Education:										
ESSA Preschool Development Grants Birth through Five -										
Every Student Succeeds Act/Preschool Development Grants -										
Education Development Center First 10 Initiative										
	233972-PDGB5	93.434	\$ 82,614	\$ 59,150	\$ -	\$ -	\$ 23,464	\$ 23,464	\$ -	\$ 23,464
Affordable Care Act (ACA) Public Health Training Centers Program MICOACH										
	X000-W200	93.516	138,473	29,549	-	19,007	79,025	75,068	15,050	-
Total U.S. Department of Health and Human Services										
			<u>20,141,087</u>	<u>7,851,493</u>	<u>3,101,980</u>	<u>19,007</u>	<u>9,895,548</u>	<u>7,867,453</u>	<u>1,092,892</u>	<u>9,002,313</u>
Total federal awards										
			<u><b>\$ 297,423,309</b></u>	<u><b>\$ 159,685,601</b></u>	<u><b>\$ 36,224,430</b></u>	<u><b>\$ 19,007</b></u>	<u><b>\$ 113,022,425</b></u>	<u><b>\$ 118,340,566</b></u>	<u><b>\$ 41,561,578</b></u>	<u><b>\$ 103,359,026</b></u>

**Wayne County Regional Educational Service Agency**

**Schedule of Expenditures of Federal Awards  
Provided to Subrecipients**

**Year Ended June 30, 2025**

Program Title/Project Number/Subrecipient Name	Assistance Listing Number	Cash Transferred
IDEA Flowthrough:	84.027	
Project number 230450-2223:		
HAMTRAMCK PUBLIC SCHOOLS		406,161
NORTHVILLE PUBLIC		<u>13,983</u>
Total project number 230450-2223		420,144
Project number 230450-2223:		
AMERICAN MONTESSORI ACADEMY		1,246
CHANDLER PARK ACADEMY		3,705
COMMONWEALTH COMM		5,318
DETROIT PUBLIC SAFETY ACADEMY		2,372
MACDOWELL PREPARATORY ACADEMY		360
MARTIN LUTHER KING JR		<u>14,411</u>
Total project number 230450-2223		27,412
Project number 240450-2324:		
ALLEN PARK PUBLIC SCHOOLS		154,545
CRESTWOOD SCHOOL DIST		163,905
DEARBORN HEIGHTS		326,043
DEARBORN SCHOOL		3,840,301
ECORSE PUBLIC		69,963
FLAT ROCK COMMUNITY		209,613
GARDEN CITY SCH DIST		536,272
GIBRALTAR SCHOOL DIST		601,511
GROSSE ILE TOWNSHIP SCHOOLS		445,360
GROSSE POINTE PUBLIC SCHOOL		495,499
HAMTRAMCK PUBLIC SCHOOLS		370,082
HARPER WOODS SCH DIST		345,566
HURON SCHOOL DISTRICT		328,699
LINCOLN PARK		529,283
MELVINDALE-NORTHERN		524,025
NORTHVILLE PUBLIC		1,624,392
PLYMOUTH-CANTON		4,177,008
REDFORD UNION		301,225
RIVER ROUGE		410,204
RIVERVIEW COMMUNITY		167,788
ROMULUS COMMUNITY SCHOOLS		248,680
SOUTH REDFORD SCHOOL		265,815
SOUTHGATE COMMUNITY		625,132
TAYLOR SCHOOL DISTRICT		<u>2,993,288</u>

**Wayne County Regional Educational Service Agency**

**Schedule of Expenditures of Federal Awards  
Provided to Subrecipients (Continued)**

**Year Ended June 30, 2025**

Program Title/Project Number/Subrecipient Name	Assistance Listing Number	Cash Transferred
IDEA Flowthrough (continued):	84.027	
Project number 240450-2324 (continued):		
TRENTON PUBLIC SCHOOL		318,698
VAN BUREN PUBLIC		788,427
WAYNE-WESTLAND COMM		1,554,799
WESTWOOD COMMUNITY		294,589
WOODHAVEN/BROWNSTOWN		839,868
WYANDOTTE PUBLIC SCHOOLS		<u>2,475,264</u>
Total project number 240450-2324		26,025,844
Project Number 240450-2324:		
DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT		4,979,189
Project Number 240450-2324:		
ACADEMY FOR BUSINESS/TECH		32,079
ADVANCED TECHNOLOGY ACADEMY		68,813
AMERICAN MONTESSORI ACADEMY		119,842
BARACK OBAMA LEADERSHIP ACADEMY		19,693
CANTON CHARTER ACADEMY		43,107
CESAR CHAVEZ ACADEMY		435,424
CHANDLER PARK ACADEMY		185,176
CLARA B FORD ACADEMY		44,536
COMMONWEALTH COMM		23,440
CORNERSTONE JEFFERSON-DOUGLASS ACADEMY		9,618
COVENANT HOUSE ACADEMY DETROIT		217,992
CREATIVE MONTESSORI ACADEMY		125,270
DAVID ELLIS ACADEMY		21,096
DAVID ELLIS ACADEMY-WEST		63,140
DETROIT ACADEMY OF		149,334
DETROIT EDISON PUBLIC SCHOOL		135,952
DETROIT ENTERPRISE ACADEMY		14,550
DETROIT LEADERSHIP ACADEMY		41,486
DETROIT MERIT ACADEMY		882
DETROIT PUBLIC SAFETY ACADEMY		76,287
DETROIT SERVICE LEARNING ACADEMY		136,288
DOVE ACADEMY OF DETROIT		27,916
FLAGSHIP CHARTER ACADEMY		6,762
GEORGE CROCKETT ACAD		35,036
HANLEY INTERNATIONAL		144,646
HENRY FORD ACADEMY		112,512
HIGHLAND PARK PUBLIC SCHOOL ACADEMY		53,912

**Wayne County Regional Educational Service Agency**

**Schedule of Expenditures of Federal Awards  
Provided to Subrecipients (Continued)**

**Year Ended June 30, 2025**

Program Title/Project Number/Subrecipient Name	Assistance Listing Number	Cash Transferred
IDEA Flowthrough (continued):	84.027	
Project Number 240450-2324 (continued):		
HOPE ACADEMY		15,575
HOPE OF DETROIT ACAD		62,859
INKSTER PREPARATORY ACADEMY		35,160
IVYWOOD CLASSICAL ACADEMY		67,273
JOY PREP ACADEMY		30,472
KEYSTONE CHARTER ACAD		30,552
KIPP DETROIT IMANI ACADEMY		11,720
LEGACY CHARTER ACADEMY		32,200
LINCOLN-KING ADAMS-YOUNG ACADEMY		148,745
MACDOWELL PREPARATORY ACADEMY		31,265
MADISON-CARVER ACADEMY		790
MARTIN LUTHER KING JR		29,019
METRO CHARTER ACADEMY		54,233
MICHIGAN EDUCATIONAL CHOICE CENTER		13,152
NEW PARADIGM COLLEGE PREP		30,472
NEW PARADIGM GLAZER-LOVING ACADEMY		43,780
OLD REDFORD ACADEMY		53,798
PATHWAYS ACADEMY		21,096
PLYMOUTH EDUC CTR		30,547
PLYMOUTH SCHOLARS CHARTER ACADEMY		71,162
QUEST CHARTER ACADEMY		24,283
REGENT PARK SCHOLARS CHARTER ACADEMY		59,307
RUTHERFORD WINANS ACADEMY		23,440
STAR INTL ACADEMY		13,624
TAYLOR EXEMPLAR ACADEMY		70,009
TAYLOR PREPARATORY HIGH SCHOOL		6,184
THE DEARBORN ACADEMY		15,576
TIPTON ACADEMY		124,381
TRILLIUM ACADEMY		242,412
UNIVERSAL ACADEMY		656
UNIVERSITY YES ACADEMY		56,256
VISTA MEADOWS ACADEMY		37,631
VOYAGEUR ACADEMY		183,663
WARRENDALE CHARTER ACAD		6,105
WASHINGTON-PARKS ACADEMY		8,831
W-A-Y ACADEMY		9,036
WAY MICHIGAN		11,560
WEST VILLAGE ACADEMY		84,384
WESTFIELD CHARTER ACADEMY		150,552

**Wayne County Regional Educational Service Agency**

**Schedule of Expenditures of Federal Awards  
Provided to Subrecipients (Continued)**

**Year Ended June 30, 2025**

Program Title/Project Number/Subrecipient Name	Assistance Listing Number	Cash Transferred
IDEA Flowthrough (continued):	84.027	
Project Number 240450-2324 (continued):		
WESTON PREPARATORY		8,636
Total for Project Number 240450-2324		4,295,185
Project Number 250450-2425:		
ALLEN PARK PUBLIC SCHOOLS		1,124,480
CRESTWOOD SCHOOL DIST		413,466
DEARBORN HEIGHTS		542,013
FLAT ROCK COMMUNITY		439,473
GARDEN CITY SCH DIST		1,158,277
GIBRALTAR SCHOOL DIST		607,183
GROSSE ILE TOWNSHIP SCHOOLS		332,025
GROSSE POINTE PUBLIC SCHOOL		993,796
HARPER WOODS SCH DIST		412,195
HURON SCHOOL DISTRICT		784,155
LINCOLN PARK		1,609,150
LIVONIA PUBLIC SCHOOLS		3,982,672
MELVINDALE-NORTHERN		560,823
NORTHVILLE PUBLIC		758,302
PLYMOUTH-CANTON		2,890,594
REDFORD UNION		964,999
RIVERVIEW COMMUNITY		749,148
ROMULUS COMMUNITY SCHOOLS		481,706
SOUTH REDFORD SCHOOL		725,813
SOUTHGATE COMMUNITY		1,227,821
TRENTON PUBLIC SCHOOL		739,787
VAN BUREN PUBLIC		1,005,472
WAYNE-WESTLAND COMM		3,125,059
WESTWOOD COMMUNITY		379,856
WOODHAVEN/BROWNSTOWN		1,019,382
WYANDOTTE PUBLIC SCHOOLS		1,829,710
Total for Project Number 250450-2425		28,857,357
Project Number 250450-2425:		
DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT		9,150,797

**Wayne County Regional Educational Service Agency**

**Schedule of Expenditures of Federal Awards  
Provided to Subrecipients (Continued)**

**Year Ended June 30, 2025**

Program Title/Project Number/Subrecipient Name	Assistance Listing Number	Cash Transferred
IDEA Flowthrough (continued):	84.027	
Project Number 250450-2425:		
ACADEMY FOR BUSINESS/TECH		44,059
ACHIEVE CHARTER ACADEMY		103,825
ADVANCED TECHNOLOGY ACADEMY		172,157
AMERICAN INTERNATIONAL ACADEMY		173,628
BARACK OBAMA LEADERSHIP ACADEMY		32,981
BRIDGE ACADEMY		90,502
CANIFF LIBERTY ACADEMY		33,390
CANTON CHARTER ACADEMY		140,936
CANTON PREPARATORY HIGH SCHOOL		104,622
CAPSTONE ACADEMY CHARTER SCHOOL		46,746
CESAR CHAVEZ ACADEMY		366,827
CLARA B FORD ACADEMY		61,882
CORNERSTONE JEFFERSON-DOUGLASS ACADEMY		92,092
COVENANT SCHOOLS DETROIT		216,041
CREATIVE MONTESSORI ACADEMY		201,232
DAVID ELLIS ACADEMY		17,808
DAVID ELLIS ACADEMY-WEST		76,141
DETROIT ACHIEVEMENT ACADEMY		178,014
DETROIT COMMUNITY SCHOOLS, A PUBLIC SCHOOL ACADEMY		64,711
DETROIT ENTERPRISE ACADEMY		138,155
DETROIT INNOVATION ACADEMY		55,650
DETROIT LEADERSHIP ACADEMY		197,350
DETROIT MERIT ACADEMY		100,170
DETROIT PREMIER ACADEMY		141,700
DISCOVERY CREATIVE PATHWAYS		162,846
DOVE ACADEMY OF DETROIT		71,006
ESCUELA AVANCEMOS ACADEMY		53,424
FLAGSHIP CHARTER ACADEMY		91,266
FOSTERING LEADERSHIP ACADEMY		26,712
FRONTIER INTERNATIONAL ACADEMY		73,458
GEORGE CROCKETT ACAD		41,755
GEORGE WASHINGTON CARVER		46,714
GLOBAL HEIGHTS ACADEMY		54,155
HAMTRAMCK CHARTER ACAD		45,251
HOPE ACADEMY		82,362
HOPE OF DETROIT ACAD		189,316
IVYWOOD CLASSICAL ACADEMY		67,601
JALEN ROSE LEADERSHIP ACADEMY		106,848
JOY PREP ACADEMY		11,580
KEYSTONE CHARTER ACAD		128,167

**Wayne County Regional Educational Service Agency**

**Schedule of Expenditures of Federal Awards  
Provided to Subrecipients (Continued)**

**Year Ended June 30, 2025**

Program Title/Project Number/Subrecipient Name	Assistance Listing Number	Cash Transferred
IDEA Flowthrough (continued):	84.027	
Project Number 250450-2425 (continued):		
KIPP Detroit Imani Academy		28,905
LEGACY CHARTER ACADEMY		118,709
LINCOLN-KING ADAMS-YOUNG ACADEMY		84,821
MADISON-CARVER ACADEMY		58,574
METRO CHARTER ACADEMY		77,525
MICHIGAN EDUCATIONAL CHOICE CENTER		49,703
OAKLAND INTERNATIONAL ACADEMY		100,901
OLD REDFORD ACADEMY		191,436
PEMBROKE ACADEMY		45,251
PLYMOUTH SCHOLARS CHARTER ACADEMY		101,665
QUEST CHARTER ACADEMY		194,360
REGENT PARK SCHOLARS CHARTER ACADEMY		133,575
RIVERSIDE ACADEMY		78,641
RUTHERFORD WINANS ACADEMY		35,616
SER YOUTHBUILD LEARNING ACADEMY		31,164
SOUTH CANTON SCHOLARS CHARTER ACADEMY		151,335
STAR INTL ACADEMY		214,950
SUMMIT ACADEMY NORTH		434,782
TAYLOR EXEMPLAR ACADEMY		157,729
TAYLOR PREPARATORY HIGH SCHOOL		97,944
THE DEARBORN ACADEMY		70,266
THE JAMES & GRACE LEE BOGGS SCHOOL		19,541
UNIVERSAL ACADEMY		105,959
UNIVERSAL LEARNING ACADEMY		141,895
UNIVERSITY PREPARATORY ACADEMY		511,183
UNIVERSITY PREPARATORY ACADEMY ART & DESIGN SCHOOL		370,978
UNIVERSITY PREPARATORY SCIENCE & MATH		329,448
WARRENDALE CHARTER ACAD		121,666
WASHINGTON-PARKS ACADEMY		75,684
W-A-Y ACADEMY		51,198
WAY MICHIGAN		31,164
WEST VILLAGE ACADEMY		7,848
WESTFIELD CHARTER ACADEMY		271,638
WESTON PREPARATORY		81,550
Total for Project Number 250450-2425		8,680,684
Total IDEA Flowthrough	84.027	82,436,612

**Wayne County Regional Educational Service Agency**

**Schedule of Expenditures of Federal Awards  
Provided to Subrecipients (Continued)**

**Year Ended June 30, 2025**

Program Title/Project Number/Subrecipient Name	Assistance Listing Number	Cash Transferred
IDEA Preschool:	84.173	
Project number 230460-2223:		
MELVINDALE-NORTHERN		6,335
Project number 240460-2324:		
CRESTWOOD SCHOOL DIST		5,799
DEARBORN SCHOOL		203,595
DETROIT PS COMMUNITY DISTRICT		96,242
GARDEN CITY SCH DIST		6,791
GROSSE POINTE PUBLIC SCHOOL		21,077
HARPER WOODS SCH DIST		9,141
HURON SCHOOL DISTRICT		73,180
LINCOLN PARK		17,923
MELVINDALE-NORTHERN		29,085
NORTHVILLE PUBLIC		71,466
REDFORD UNION		19,101
ROMULUS COMMUNITY SCHOOLS		8,451
SOUTH REDFORD SCHOOL		7,887
SOUTHGATE COMMUNITY		18,319
TAYLOR SCHOOL DISTRICT		92,241
TRENTON PUBLIC SCHOOL		16,662
VAN BUREN PUBLIC		83,931
WAYNE-WESTLAND COMM		159,552
WESTWOOD COMMUNITY		151
WOODHAVEN/BROWNSTOWN		27,626
WYANDOTTE PUBLIC SCHOOLS		67,311
Total for Project Number 240460-2324:		1,035,531
Project number 250460-2425:		
ALLEN PARK PUBLIC SCHOOLS		39,664
CRESTWOOD SCHOOL DIST		19,292
DEARBORN HEIGHTS		21,930
DETROIT PS COMMUNITY DISTRICT		270,805
GARDEN CITY SCH DIST		30,012
GROSSE POINTE PUBLIC SCHOOL		48,940
HARPER WOODS SCH DIST		7,310
HURON SCHOOL DISTRICT		86,887
LINCOLN PARK		74,921
LIVONIA PUBLIC SCHOOLS		210,934
MELVINDALE-NORTHERN		26,598
NORTHVILLE PUBLIC		44,956

**Wayne County Regional Educational Service Agency**

**Schedule of Expenditures of Federal Awards  
Provided to Subrecipients (Continued)**

**Year Ended June 30, 2025**

Program Title/Project Number/Subrecipient Name	Assistance Listing Number	Cash Transferred
IDEA Preschool (continued):	84.173	
Project number 250460-2425 (continued):		
PLYMOUTH-CANTON		171,054
REDFORD UNION		31,194
ROMULUS COMMUNITY SCHOOLS		22,661
SOUTH REDFORD SCHOOL		23,617
SOUTHGATE COMMUNITY		57,699
TRENTON PUBLIC SCHOOL		26,543
VAN BUREN PUBLIC		46,950
WAYNE-WESTLAND COMM		120,076
WESTWOOD COMMUNITY		13,158
WOODHAVEN/BROWNSTOWN		34,662
WYANDOTTE PUBLIC SCHOOLS		<u>50,522</u>
Total for Project number 250460-2425:		1,480,385
Total IDEA Preschool Flowthrough	84.173	2,522,251
Medicaid Assistance Program	93.778	
ALLEN PARK PUBLIC SCHOOLS		40,008
CRESTWOOD SCHOOL DIST		40,871
DEARBORN HEIGHTS		25,724
DEARBORN SCHOOL		152,090
DETROIT SERVICE LEARNING ACADEMY		4,941
ECORSE PUBLIC		14,225
FLAT ROCK COMMUNITY		21,656
GARDEN CITY SCH DIST		84,310
GIBRALTAR SCHOOL DIST		25,583
GROSSE ILE TOWNSHIP SCHOOLS		20,633
GROSSE POINTE PUBLIC SCHOOL		77,774
HAMTRAMCK PUBLIC SCHOOLS		33,982
HARPER WOODS SCH DIST		8,947
HURON SCHOOL DISTRICT		26,178
LINCOLN PARK		178,734
LIVONIA PUBLIC SCHOOLS		93,071
MELVINDALE-NORTHERN		48,729
NORTHVILLE PUBLIC		86,212
OLD REDFORD ACADEMY		8,197
PLYMOUTH-CANTON		121,787
REDFORD UNION		52,606
RIVER ROUGE		8,814
RIVERVIEW COMMUNITY		12,648

**Wayne County Regional Educational Service Agency**

**Schedule of Expenditures of Federal Awards  
Provided to Subrecipients (Continued)**

**Year Ended June 30, 2025**

Program Title/Project Number/Subrecipient Name	Assistance Listing Number	Cash Transferred
Medicaid Assistance Program (continued):	93.778	
ROMULUS COMMUNITY SCHOOLS		12,929
SOUTH REDFORD SCHOOL		28,457
SOUTHGATE COMMUNITY		41,272
TAYLOR SCHOOL DISTRICT		81,456
TRENTON PUBLIC SCHOOL		43,288
TRILLIUM ACADEMY		761
VAN BUREN PUBLIC		43,932
WAYNE-WESTLAND COMM		201,058
WESTWOOD COMMUNITY		24,422
WOODHAVEN/BROWNSTOWN		109,145
WYANDOTTE PUBLIC SCHOOLS		<u>97,574</u>
 Total Medicaid Assistance Program	 93.778 1,872,014	
National Aeronautics and Space Administration Grants	43.001	
Project NNX16AB95A-2324		
WILDFOWL TRUST OF NORTH AMERICA		26,530
 Project NNX16AB95A-2425		
UNIVERSITY OF ALASKA FAIRBANKS		29,290
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK		26,530
MICHAEL E. JABOT		27,061
WILDFOWL TRUST OF NORTH AMERICA		<u>26,071</u>
 Total Project NNX16AB95A-2425		108,952
 Total National Aeronautics and Space Administration Grants	43.001	135,482
Title I Part A	84.010A	
Project number 241570-2324:		
ACADEMY FOR BUSINESS/TECH		14,920
AMERICAN INTERNATIONAL ACADEMY		126,103
BARACK OBAMA LEADERSHIP ACADEMY		122,192
CLARA B FORD ACADEMY		130,000
DETROIT ACADEMY OF		136,570
DETROIT COMMUNITY SCHOOLS, A PUBLIC SCHOOL ACADEMY		35,661
DETROIT LEADERSHIP ACADEMY		482,468
DETROIT PUBLIC SAFETY ACADEMY		60,000
DETROIT SERVICE LEARNING ACADEMY		207,479
ECORSE PUBLIC		24,609
FLAT ROCK COMMUNITY		56,254
GEORGE WASHINGTON CARVER		126,664
HAMTRAMCK PUBLIC SCHOOLS		180,241
HIGHLAND PARK PUBLIC SCHOOL ACADEMY		60,589

**Wayne County Regional Educational Service Agency**

**Schedule of Expenditures of Federal Awards  
Provided to Subrecipients (Continued)**

**Year Ended June 30, 2025**

Program Title/Project Number/Subrecipient Name	Assistance Listing Number	Cash Transferred
Title I Part A (continued):	84.010A	
Project number 241570-2324 (continued):		
HOPE ACADEMY		9,795
JOY PREP ACADEMY		30,245
OLD REDFORD ACADEMY		148,985
PATHWAYS ACADEMY		70,000
RIVER ROUGE		345,488
ROMULUS COMMUNITY SCHOOLS		15,966
SOUTH REDFORD SCHOOL		38,676
SOUTHGATE COMMUNITY		77,625
TAYLOR SCHOOL DISTRICT		209,342
W-A-Y ACADEMY		69,641
WAY MICHIGAN		80,108
WESTFIELD CHARTER ACADEMY		<u>30,408</u>
Total Project number 241570-2324:		2,890,029
Project number 250580-2425:		
AMERICAN INTERNATIONAL ACADEMY		181,434
BARACK OBAMA LEADERSHIP ACADEMY		183,241
CLARA B FORD ACADEMY		71,482
DETROIT ACADEMY OF		134,304
FLAT ROCK COMMUNITY		125,655
GEORGE WASHINGTON CARVER		212,767
HOPE ACADEMY		207,063
ROMULUS COMMUNITY SCHOOLS		8,019
SOUTH REDFORD SCHOOL		145,916
WAY MICHIGAN		<u>101,814</u>
Total Project 231570-2223		1,371,695
Total Title I Part A	84.010A	4,261,724
Perkins Career and Technical Education	84.048A	
Project number 243520-241225:		
ALLEN PARK PUBLIC SCHOOLS		9,062
CHANDLER PARK ACADEMY		56,532
DEARBORN HEIGHTS		49,144
DEARBORN SCHOOL		56,598
GARDEN CITY SCH DIST		50,169
HAMTRAMCK PUBLIC SCHOOLS		82,282
HARPER WOODS SCH DIST		55,454
HURON SCHOOL DISTRICT		76,997
LINCOLN PARK		21,703
MELVINDALE-NORTHERN		111,944

**Wayne County Regional Educational Service Agency**

**Schedule of Expenditures of Federal Awards  
Provided to Subrecipients (Continued)**

**Year Ended June 30, 2025**

Program Title/Project Number/Subrecipient Name	Assistance Listing Number	Cash Transferred
Perkins Career and Technical Education (continued):	84.048A	
Project number 243520-241225 (continued):		
PLYMOUTH-CANTON		2,713
WAYNE-WESTLAND COMM		<u>90,275</u>
Total project number 243520-241225		662,873
Project number 252320-251225:		
ALLEN PARK PUBLIC SCHOOLS		87,996
CHANDLER PARK ACADEMY		24,751
DEARBORN HEIGHTS		84,719
DEARBORN SCHOOL		265,422
ECORSE PUBLIC		17,645
GARDEN CITY SCH DIST		59,984
HAMTRAMCK PUBLIC SCHOOLS		47,300
HURON SCHOOL DISTRICT		478,169
LINCOLN PARK		132,283
LIVONIA PUBLIC SCHOOLS		251,796
MELVINDALE-NORTHERN		134,396
PLYMOUTH-CANTON		253,775
TAYLOR SCHOOL DISTRICT		113,014
VAN BUREN PUBLIC		36,897
WAYNE-WESTLAND COMM		<u>257,716</u>
Total project number 243520-241225		2,245,863
Total Career & Technical Education Grant	84.048A	2,908,736
Title III - English Language Acquisition Grant	84.365	
Project number 240580-2324:		
COVENANT HOUSE ACADEMY DETROIT		13,243
CREATIVE MONTESSORI ACADEMY		185
GROSSE ILE TOWNSHIP SCHOOLS		878
GROSSE POINTE PUBLIC SCHOOL		4,853
HENRY FORD ACADEMY		5,186
NEW PARADIGM COLLEGE PREP		8,920
SUMMIT ACADEMY NORTH		8,215
TRENTON PUBLIC SCHOOL		5,221
VAN BUREN PUBLIC		13,436
W-A-Y ACADEMY		9,629
WYANDOTTE PUBLIC SCHOOLS		<u>14,237</u>
Total Project number 240580-2324:		84,003
Project number 250580-2425:		
FLAT ROCK COMMUNITY		2,939

**Wayne County Regional Educational Service Agency**

**Schedule of Expenditures of Federal Awards  
Provided to Subrecipients (Continued)**

**Year Ended June 30, 2025**

Program Title/Project Number/Subrecipient Name	Assistance Listing Number	Cash Transferred
Title III - English Language Acquisition Grant (continued):	84.365	
Project number 250580-2425 (continued):		
TRENTON PUBLIC SCHOOL		5,444
Total Project 231570-2223		8,383
Total Title III - English Language Acquisition Grant	84.365	92,386
Title IV - Stronger Connections Grant Program:	84.424	
Project number 234010-2425:		
DEARBORN HEIGHTS		11,035
HURON SCHOOL DISTRICT		26,928
LINCOLN PARK		15,014
RIVERVIEW COMMUNITY		22,648
TRENTON PUBLIC SCHOOL		17,212
WAYNE-WESTLAND COMM		34,671
Total Title IV - Stronger Connections Grant Program	84.424	127,508
Healthcare Resources Advocates:	93.323	
Project 242810-HRA2024:		
ADVANCED TECHNOLOGY ACADEMY		140,400
ALLEN PARK PUBLIC SCHOOLS		44,701
DEARBORN HEIGHTS		20,936
DEARBORN SCHOOL		265,492
DETROIT ACADEMY OF		16,567
DETROIT LEADERSHIP ACADEMY		336,000
DETROIT PS COMMUNITY DISTRICT		1,572,061
FOSTERING LEADERSHIP ACADEMY		112,000
HARPER WOODS SCH DIST		88,908
NORTHVILLE PUBLIC		540,303
PATHWAYS ACADEMY		22,654
PLYMOUTH-CANTON		1,120,000
SUMMIT ACADEMY NORTH		32,792
WAYNE-WESTLAND COMM		147,432
Total Project 242810-HRA2024:		4,460,246
Project 252810-HRA2025		
ADVANCED TECHNOLOGY ACADEMY		48,600
ALLEN PARK PUBLIC SCHOOLS		64,328

**Wayne County Regional Educational Service Agency**

**Schedule of Expenditures of Federal Awards  
Provided to Subrecipients (Continued)**

**Year Ended June 30, 2025**

Program Title/Project Number/Subrecipient Name	Assistance Listing Number	Cash Transferred
Healthcare Resource Advocates (continued):	93.323	
Project 252810-HRA2025 (continued):		
DEARBORN HEIGHTS		225,951
DEARBORN SCHOOL		1,105,780
DETROIT ACADEMY OF		101,961
DETROIT LEADERSHIP ACADEMY		166,854
DETROIT PS COMMUNITY DISTRICT		684,474
ECORSE PUBLIC		92,144
FOSTERING LEADERSHIP ACADEMY		159,377
HARPER WOODS SCH DIST		368,794
NORTHVILLE PUBLIC		384,242
PATHWAYS ACADEMY		33,275
PLYMOUTH-CANTON		686,753
REDFORD UNION		350,581
SUMMIT ACADEMY NORTH		<u>45,489</u>
Total Project 252810-HRA2025		4,518,603
Total Healthcare Resource Advocates	93.323	8,978,849
ESSA Preschool Development Grants Birth through Five:	93.434	
Project 233972-PDGB5		
DETROIT ACADEMY OF ARTS & SCIENCE		12,666
DETROIT SERVICE LEARNING ACADEMY		<u>10,798</u>
Total ESSA Preschool Development Grants Birth through Five	93.434	23,464
Total federal awards provided to subrecipients		\$ 103,359,026

**Note 1 - Basis of Presentation**

The accompanying schedule of expenditures of federal awards (the “Schedule”) includes the federal grant activity of Wayne County Regional Educational Service Agency (the “Agency”) under programs of the federal government for the year ended June 30, 2025. The information in the Schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (the “Uniform Guidance”). Because the Schedule presents only a selected portion of the operations of the Agency, it is not intended to and does not present the financial position, changes in net position, or cash flows of the Agency.

**Note 2 - Summary of Significant Accounting Policies**

Expenditures reported in the Schedule are reported on the same basis of accounting as the basic financial statements. Such expenditures are recognized following the cost principles contained in Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years. The pass-through entity identifying numbers are presented where available.

The Agency has elected not to use the 10 percent *de minimis* indirect cost rate to recover indirect costs, as allowed under the Uniform Guidance.

**Note 3 - Grant Auditor Report**

Management has utilized the Michigan Department of Education NexSys Grant Auditor Report (GAR) in preparing the schedule of expenditures of federal awards. Differences, if any, between the GAR and the schedule of expenditures of federal awards relate to the timing of payments and the fiscal year to which the payments relate.

**Note 4 - Adjustments and Transfers**

During the year ended June 30, 2025, there were adjustments recorded to recognize revenue for grants funds received in a prior year, as well as reallocation of federal funds within IDEA.

**Wayne County Regional Educational Service Agency**

**Schedule of Findings and Questioned Costs**

Year Ended June 30, 2025

**Section I - Summary of Auditor's Results**

**Financial Statements**

Type of auditor's report issued: Unmodified

Internal control over financial reporting:

- Material weakness(es) identified?  Yes  No
- Significant deficiency(ies) identified that are not considered to be material weaknesses?  Yes  None reported

Noncompliance material to financial statements noted?  Yes  None reported

**Federal Awards**

Internal control over major programs:

- Material weakness(es) identified?  Yes  No
- Significant deficiency(ies) identified that are not considered to be material weaknesses?  Yes  None reported

Any audit findings disclosed that are required to be reported in accordance with Section 2 CFR 200.516(a)?  Yes  No

Identification of major programs:

Assistance Listing Number	Name of Federal Program or Cluster	Opinion
84.027, 84.173	Special Education Cluster	Unmodified

Dollar threshold used to distinguish between type A and type B programs: \$3,000,000

Auditee qualified as low-risk auditee?  Yes  No

**Section II - Financial Statement Audit Findings**

None

**Section III - Federal Program Audit Findings**

None